

**ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERICAL LIST)**

**IN THE MATTER OF THE *COMPANIES' CREDITORS*
ARRANGEMENT ACT, R.S.C. 1985, c. C-36, AS AMENDED**

**AND IN THE MATTER OF CERTAIN PROCEEDINGS TAKEN IN THE UNITED STATES
BANKRUPTCY COURT, SOUTHERN DISTRICT OF TEXAS, HOUSTON DIVISION
WITH RESPECT TO THE COMPANIES LISTED AT SCHEDULE "A" HEREOF**

**APPLICATION OF MOORES THE SUIT PEOPLE CORP.
UNDER SECTION 46 OF THE *COMPANIES' CREDITORS ARRANGEMENT ACT*,
R.S.C. 1985, c. C-36, AS AMENDED**

**MOTION RECORD
(Recognition of Final First Day Orders)

(Returnable on September 18, 2020)**

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ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST

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TAB 1

ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST

IN THE MATTER OF THE *COMPANIES' CREDITORS*
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1985, c. C-36, AS AMENDED

NOTICE OF MOTION

Moores the Suit People Corp. ("**Moores Suit**" or the "**Applicant**"), on its own behalf and in its capacity as foreign representative of the companies listed at Schedule A hereof (the "**Chapter 11 Debtors**"), will make a motion to a judge presiding over the Ontario Superior Court of Justice (Commercial List) on September 18, 2020, at 10 a.m. or as soon after such time as the motion can be heard, via Zoom, the details of which are attached at Schedule "B" hereto.

PROPOSED METHOD OF HEARING: The motion is to be heard orally.

THIS MOTION IS FOR an order substantially in the form included at Tab 3 of the Motion Record.

THE GROUNDS FOR THE MOTION ARE:

Background

- (a) On August 2, 2020, the Chapter 11 Debtors commenced proceedings (the "**U.S. Bankruptcy Proceedings**") in the United States Bankruptcy Court for the Southern District of Texas, Houston Division (the "**U.S. Bankruptcy Court**"), under chapter 11 of title 11 of the *United States Code* (the "**U.S. Bankruptcy Code**");
- (b) On August 4, 2020, the Applicant made an application (the "**Initial Recognition Application**") to the Ontario Superior Court of Justice (Commercial List) (the "**Canadian Court**") pursuant to Section 46 of the *Companies' Creditors Arrangement Act* (the "**CCAA**") for, *inter alia*, a stay of proceedings, a declaration that the Applicant is a "*foreign representative*" pursuant to Section 45 of the CCAA and recognition in Canada of the U.S. Bankruptcy Proceedings and certain orders made by the U.S. Bankruptcy Court;

- (c) On August 5, 2020, the Canadian Court rendered the following orders:
- (i) an Initial Recognition Order declaring that, *inter alia*: (i) Moores Suit is a "*foreign representative*" pursuant to Section 45 of the CCAA and is entitled to bring its application pursuant to Section 46 of the CCAA; and (ii) the U.S. Bankruptcy Proceedings in respect of the Chapter 11 Debtors is recognized as a "*foreign main proceeding*" for the purposes of Section 47 and 48 of the CCAA; and
 - (ii) a Supplemental Order, *inter alia*: (i) recognizing in Canada and enforcing certain orders of the U.S. Bankruptcy Court; (ii) staying and enjoining any claims, rights, liens or proceedings against or in respect of the Chapter 11 Debtors, the directors and officers of the Chapter 11 Debtors and the Chapter 11 Debtors' property; (iii) granting super-priority charges against the Chapter 11 Debtors' property; and (iv) appointing Grant Thornton Ltd as information officer in respect of these proceedings (in such capacity, the "**Information Officer**");
- (d) On August 14, 2020, the Canadian Court rendered an order amending and restating the aforementioned Supplemental Order;

The US Orders

- (e) On August 7, August 27, August 31, September 2, September 3 and September 10, 2020, respectively, the US Bankruptcy Court granted various orders sought by the Chapter 11 Debtors in the context of Chapter 11 Proceedings. These orders include the following orders for which the Foreign Representative now seeks the recognition from the Canadian Court (the "**US Orders**"):
- (a) the Utilities Order;
 - (b) the Final DIP Order;
 - (c) the Final Surety Bond order;
 - (d) the Final NOL Order;
 - (e) the Final Cash Management Order;
 - (f) the Final Critical Vendor Order;

- (g) the Final Lien Holder Order;
 - (h) the Sell Down Order;
 - (i) the Assumption and Rejection Procedures Order;
 - (j) the Order pursuant to S. 365(d)(4) of the US Bankruptcy Code;
 - (k) the Omnibus Lease Rejection Order;
 - (l) the Interim Compensation Order;
 - (m) the Ordinary Course Professionals Order; and
 - (n) the Tax Election Order.
- (o) The recognition of the US Orders is necessary to ensure the proper and efficient administration of the Chapter 11 Debtors' reorganization efforts and consistent treatment as between stakeholders in the United States and Canada;

General

- (p) The provisions of the CCAA and, in particular, Part IV thereof, including Section 49, which provides this Court with the authority to grant the orders sought if this Court is satisfied that it is necessary for the protection of the debtor company's property or the interests of a creditor or creditors;
- (q) Rules 1.04, 2.03, 3.02 and 37 of the *Rules of Civil Procedure*; and
- (r) Such further and other grounds as counsel may advise and this Court may permit.

THE FOLLOWING DOCUMENTARY EVIDENCE will be used at the hearing of the motion:

- (a) The Affidavit of Holly Etlin sworn on September 14, 2020;
- (b) the Third Report of the Information Officer, to be filed; and
- (c) such further and other material as counsel may advise and this Court may permit.

September 14, 2020

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SCHEDULE "A"
LIST OF CHAPTER 11 DEBTORS

Tailored Brands, Inc.

JA Apparel Corp.

Jos. A. Bank Clothiers, Inc.

Joseph Abboud Manufacturing Corp.

K&G Men's Company Inc.

MWDC Holding Inc.

Nashawena Mills Corp.

Renwick Technologies, Inc.

Tailored Brands Gift Card Co LLC

Tailored Brands Purchasing LLC

Tailored Brands Worldwide Purchasing Co.

Tailored Shared Services, LLC

TB UK Holdings Limited

The Joseph A. Bank Mfg. Co., Inc.

The Men's Wearhouse, Inc.

TMW Merchants LLC

Moore's the Suit People Corp.

Moore's Retail Group Corp.

SCHEDULE "B"
ZOOM CONFERENCE DETAILS

Join Zoom Meeting

Topic: In re Moores the Suit People Corp. - Hearing

Time: Sep 18, 2020 10:00 AM Eastern Time (US and Canada)

Join Zoom Meeting

<https://stikeman.zoom.us/j/98213533005>

Meeting ID: 982 1353 3005

One tap mobile

+12042727920,,98213533005# Canada

+14388097799,,98213533005# Canada

Dial by your location

+1 204 272 7920 Canada

+1 438 809 7799 Canada

+1 587 328 1099 Canada

+1 613 209 3054 Canada

+1 647 374 4685 Canada

+1 647 558 0588 Canada

+1 778 907 2071 Canada

Meeting ID: 982 1353 3005

Find your local number: <https://stikeman.zoom.us/u/aejSoMedL>

TAB 2

ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST

IN THE MATTER OF THE *COMPANIES' CREDITORS*
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AFFIDAVIT OF HOLLY ETLIN
(Affirmed on September 14, 2020)

I, **HOLLY ETLIN**, of the City and State of New York, United States of America (the
"U.S."), **AFFIRM AND SAY:**

1. I am a Managing Director at AlixPartners LLP ("**AlixPartners**"), which has been retained
as financial advisor those companies listed at **Schedule "A"** hereof (the "**Chapter 11 Debtors**").
In addition, since July 2020, I also act as the Chief Restructuring Officer of the ultimate
shareholder of the Chapter 11 Debtors, Tailored Brands, Inc..

2. The facts set forth in this Affidavit are based upon my personal knowledge, my review of
relevant documents and information provided to me by employees working under my
supervision or my opinion based upon my experience, knowledge and information concerning
the operations of Tailored Brands and that of its direct and indirect subsidiaries which include
the Chapter 11 Debtors (collectively, the "**Tailored Brands Group**" or the "**Company**") and the
industry in which the Tailored Brands Group operates its business. Where I do not possess such
personal knowledge, I have stated the source of my information and, in all such cases, do
believe such information to be true.

3. I affirm the present affidavit in support of the motion (the “**Motion**”) filed by Moores The Suit People Corp (“**Moores Suit**”), in its capacity as the foreign representative of the Chapter 11 Debtors, pursuant to Part IV of the *Companies’ Creditors Arrangement Act*, RSC 1985, c C-36, as amended (the “**CCAA**”), seeking the issuance of an order recognizing and giving full force and effect in all provinces and territories of Canada to certain orders (collectively, the “**US Orders**”) recently rendered by the United States Bankruptcy Court for the Southern District of Texas, Houston Division (the “**US Bankruptcy Court**”) in the context of the proceedings (the “**Chapter 11 Proceedings**”) commenced by the Chapter 11 Debtors, including Moores Suit, under chapter 11 of title 11 of the United States Code (the “**US Bankruptcy Code**”).

A. BACKGROUND

4. The factual background which led to the filing of the present recognition proceedings is described in greater detail in my affidavit sworn on August 4, 2020 (the “**August 4, 2020 Etlin Affidavit**”),¹ as well as in the Pre-Filing Report, the First Report and the Second Report of the information officer appointed by this Court, Grant Thornton Limited (“**GT**” or the “**Information Officer**”), each filed in the Court record.

5. All capitalized terms used but not otherwise defined in this Affidavit shall have the meaning ascribed to such terms in the August 4, 2020 Etlin Affidavit.

6. On August 2, 2020 (the “**Petition Date**”), each of the Chapter 11 Debtors filed voluntary petitions (the “**Petitions**”) for relief under the US Bankruptcy Code with the US Bankruptcy Court.

7. Contemporaneously with or shortly following the filing of the Petitions and the commencement of the Chapter 11 Proceedings, the Chapter 11 Debtors filed first day motions

¹ All capitalized terms not otherwise defined herein have the same meaning ascribed to them in the August 4, 2020 Etlin Affidavit.

(the “**First Day Motions**”) with the US Bankruptcy Court for the issuance of various orders (the “**First Day Orders**”). In accordance with the US Bankruptcy Code, certain of the First Day Orders were sought by the Chapter 11 Debtors on an interim basis (the “**Interim First Day Orders**”) with the expectation, should the US Bankruptcy Court grant the Interim First Day Orders, that the Chapter 11 Debtors would return before the US Bankruptcy Court to seek the issuance of final First Day Orders (the “**Final First Day Orders**”).

8. On August 3, 2020 and on August 4, 2020, the US Bankruptcy Court entered certain First Day Orders, including the Interim First Day Orders, which First Day Orders were attached at Exhibit “F” to the August 4, 2020 Etlin Affidavit and at Exhibit “J” to my supplemental affidavit sworn on August 5, 2020 in support of the Initial Application (as defined below). Pursuant to the *Order Authorizing Moores the Suit People Corp. to Act as Foreign Representative Pursuant to 11 U.S.C. § 1505*, issued by the US Bankruptcy Court, Moores Suit was appointed as the foreign representative for the Chapter 11 Debtors.

9. Following the commencement of the Chapter 11 Proceedings and the issuance by the US Bankruptcy Court of the First Day Orders, on August 4, 2020, Moores Suit, in its capacity as foreign representative of the Chapter 11 Debtors, commenced the present recognition proceedings under Part IV of the CCAA, to seek the issuance of an Initial Recognition Order (the “**Initial Recognition Order**”) and a Supplemental Order (the “**Supplemental Order**”, and collectively with the Initial Recognition Order, the “**Initial Orders**”) by filing and serving its initial application (the “**Initial Application**”).

10. On August 5, 2020, the Ontario Superior Court of Justice (Commercial Division) (the “**Court**”) rendered the Initial Orders which, *inter alia*:

- (a) recognized the Chapter 11 Proceedings as a “*foreign main proceeding*” under the CCAA;

- (b) declared that Moores Suit was a “*foreign representative*” as defined in s. 45 of the CCAA in respect of the Chapter 11 Proceedings ;
- (c) recognized and gave full force and effect in all provinces and territories of Canada to some of the First Day Orders rendered in the Chapter 11 Proceedings, including the Interim DIP Order;
- (d) granted a broad stay of proceedings in Canada in respect of the Chapter 11 Debtors, including Moores Suit, until otherwise ordered by the Court;
- (e) granted an Administration Charge and a DIP Lenders’ Charge on the property of the Chapter 11 Debtors in Canada; and
- (f) appointed GT as the information officer in connection with these proceedings.

11. As part of the Supplemental Order, however, the Court ordered that a “*comeback hearing*” take place on August 14, 2020 (the “**Comeback Hearing**”), with any party wishing to file an motion to vary the Initial Orders by no later than 3 business before the Comeback Hearing.

12. On August 14, 2020, the Comeback Hearing took place, and an amended and restated Supplemental Order was rendered by this Court.

B. THE US ORDERS

13. As mentioned above, following the issuance by the US Bankruptcy Court of the Interim First Day Orders in the Chapter 11 Proceedings, the Chapter 11 Debtors sought the issuance of the Final First Day Orders from the US Bankruptcy Court. These Final First Day Orders are substantially in the form of the Interim First Day Orders.

14. On August 7, August 27, August 31, September 2, September 3 and September 10, 2020, the US Bankruptcy Court granted various other orders sought by the Chapter 11 Debtors in the Chapter 11 Proceedings (collectively, the “**US Orders**”), the recognition of which is now sought in Canada by the Foreign Representative, namely:

- (a) the Utilities Order;

- (b) the Final DIP Order;
- (c) the Final Surety Bond order;
- (d) the Final NOL Order;
- (e) the Final Cash Management Order;
- (f) the Final Critical Vendor Order;
- (g) the Final Lien Holder Order;
- (h) the Sell Down Order;
- (i) the Assumption and Rejection Procedures Order;
- (j) the Order pursuant to S. 365(d)(4) of the US Bankruptcy Code;
- (k) the Omnibus Lease Rejection Order;
- (l) the Interim Compensation Order;
- (m) the Ordinary Course Professionals Order; and
- (n) the Tax Election Order.

Copies of the above US Orders are included in a Compendium of US Orders made in the Chapter 11 Proceedings (the “**US Orders Compendium**”), attached hereto as **Exhibit “A”**.

15. Included in the US Orders Compendium is an Order (i) *Approving the Debtors’ Proposed Adequate Assurance of Payment for Future Utility Services* (ii) *Prohibiting Utility Providers from Altering, Refusing, or Discontinuing Utility Services*, (iii) *Establishing Procedures for Determining Adequate Assurance of Payment*, (iv) *Authorizing Certain Fee Payments for Services Performed*, and (v) *Requiring Utility Providers to Return Deposits for Utility Services No Longer In Use* (the “**Utilities Order**”), which was rendered by the US Bankruptcy Court on August 7, 2020 (i.e. after the issuance of the Initial Orders), and which Moores Suit is seeking the

recognition thereof by this Court. The Utilities Order ensures that utility service providers are provided adequate assurances that their post-petition services will be paid, sets up streamlined procedures for utility providers that desire additional or different adequate assurances of payment to make such request, and prohibits such utility service providers from altering, refusing, or discontinuing such services on account of any unpaid prepetition charges, the commencement of Chapter 11 Proceedings, or any perceived inadequacy of the adequate assurances provided for under the Utilities Order.

16. Moores Suit, in its capacity as foreign representative, is now seeking recognition of each of the US Orders, including the Utilities Order.

C. RELIEF SOUGHT

i. Recognition of the US Orders

17. Moores Suit hereby seeks recognition of the US Orders, including the Final DIP Order, and the Utilities Order made in the Chapter 11 Proceedings, and a declaration that the US Orders have full force and effect in all provinces and territories of Canada.

18. The recognition of the US Orders is necessary to ensure the proper and efficient administration of the Chapter 11 Debtors' reorganization efforts and consistent treatment as between stakeholders in the United States and Canada. The recognition of the US Orders is also appropriate in the circumstances, given that:

- (a) it would be in furtherance of the recognition process already undertaken in relation to the Chapter 11 Proceedings in Canada, including the recognition of the Interim First Day Orders by this Court in the Initial Orders effective as of August 5 and August 14, 2020;
- (b) the US Bankruptcy Court has appropriately taken jurisdiction over the Chapter 11 Proceedings, so comity will be furthered by this Court's recognition of and support for the Chapter 11 Proceedings already under way in the United States;

- (c) coordination of proceedings in the United States and Canada will ensure equal and fair treatment of all stakeholders;
- (d) it will ensure the US Bankruptcy Court's continued control over the insolvency process, to produce the most efficient restructuring for the benefit of all stakeholders; and
- (e) it will continue to ensure a centralized and coordinated process for these insolvency proceedings to maximize the prospect of a successful restructuring and preservation of value for all stakeholders.

19. Therefore, it is appropriate for this Court to exercise its discretion and declare that the US Orders made in the Chapter 11 Proceedings have full force and effect in all provinces and territories of Canada.

ii. Recognition of the Final DIP Order

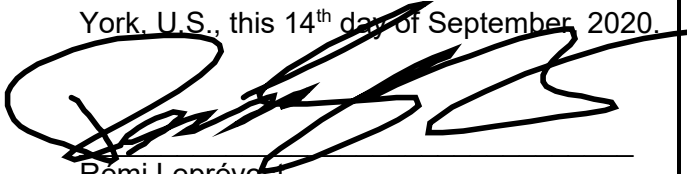
20. As described in further detail in the August 4, 2020 Etlin Affidavit, on August 3, 2020, the US Bankruptcy Court granted the Interim DIP Order, which was subsequently recognized and given full force and effect in all provinces and territories of Canada by this Court in accordance with the Supplemental Order issued on August 5, 2020 and amended and restated on August 14, 2020.

21. As explained at paragraphs 147-149 of the August 4, 2020 Etlin Affidavit, immediate access to the DIP Facility is essential and absent access to the DIP Financing, even for a limited period of time, the Company ability to continue operating its businesses will be significantly impaired, which may cause irreparable harm to the Chapter 11 Debtors (including Moores Suit and Moores Retail) and their stakeholders.

D. CONCLUSION

22. For the reasons set out above, Moores Suit, in its capacity as foreign representative, respectfully requests that the relief sought in this Motion be granted.

SOLEMNLY AFFIRMED before me by
videoconference in the City and State of New
York, U.S., this 14th day of September, 2020.

A large, stylized handwritten signature in black ink, appearing to read 'Rémi Leprévost', is written over a horizontal line.

Rémi Leprévost
A commissioner for taking Affidavits

A handwritten signature in black ink, appearing to read 'Holly Etlin', is written above a horizontal line.

HOLLY ETLIN

SCHEDULE "A"
LIST OF CHAPTER 11 DEBTORS

Tailored Brands, Inc.

JA Apparel Corp.

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K&G Men's Company Inc.

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Tailored Brands Gift Card Co LLC

Tailored Brands Purchasing LLC

Tailored Brands Worldwide Purchasing Co.

Tailored Shared Services, LLC

TB UK Holdings Limited

The Joseph A. Bank Mfg. Co., Inc.

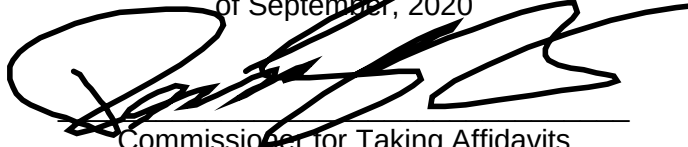
The Men's Wearhouse, Inc.

TMW Merchants LLC

Moore's the Suit People Corp.

Moore's Retail Group Corp.

This is Exhibit "A"
to the affidavit of Holly Etlin,
sworn before me on the 14 day
of September, 2020



Commissioner for Taking Affidavits

EXHIBIT “A”

**COMPENDIUM OF U.S. ORDERS MADE ON SEPTEMBER 14, 2020
IN THE CHAPTER 11 CASES**

Tab	Document
A	<i>Order (I) Approving the Debtors’ Proposed Adequate Assurance Of Payment For Future Utility Services, (II) Prohibiting Utility Providers From Altering, Refusing, or Discontinuing Utility Services, (III) Establishing Procedures for Determining Adequate Assurance Of Payment, (IV) Authorizing Certain Fee Payments For Services Performed, and (V) Requiring Utility Providers to Return Deposits For Utility Services No Longer In Use</i>
B	<i>Final Order (I) Authorizing the Debtors to Obtain Postpetition Financing, (II) Authorizing the Debtors to Use Cash Collateral, (III) Granting Liens and Providing Superpriority Administrative Expense Status, (IV) Granting Adequate Protection to the Prepetition Secured Parties, (V) Modifying the Automatic Stay and (VI) Granting Related Relief</i>
C	<i>Final Order Authorizing the Debtors to Maintain the Surety Bond Program</i>
D	<i>Final Order Approving Notification and Hearing Procedures for Certain Transfers of And Declarations of Worthlessness with Respect to Common Stock</i>
E	<i>Final Order Authorizing the Debtors to (I) Continue to Operate Their Cash Management Systems, (II) Honor Certain Prepetition Obligations Related Thereto, (III) Maintain Existing Business Forms, and (IV) Continue to Perform Intercompany Transactions</i>
F	<i>Final Order Authorizing the Debtors to Pay Prepetition Claims Of (I) Non-Merchandise Critical Vendors And (II) Foreign Vendors</i>
G	<i>Final Order Authorizing the Debtors to Pay Prepetition Claims Of (I) Lien Claimants And (II) Import Claimants</i>
H	<i>Order Establishing August 2, 2020 As the Record Date for Notice and Sell-Down Procedures for Trading in Certain Claims Against the Debtors’ Estates</i>
I	<i>Order (I) Authorizing and Approving Procedures to Reject, Assume, or Assume and Assign Executory Contracts and Unexpired Leases And (II) Granting Related Relief</i>

Tab	Document
J	<i>Order Extending the Time Within Which the Debtors Must Assume or Reject Unexpired Leases of Nonresidential Real Property</i>
K	<i>Order Authorizing (I) The Rejection of Certain Unexpired Leases and (Ii) The Abandonment of Certain Personal Property, If Any, Each Effective as of the Petition Date</i>
L	<i>Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals</i>
M	<i>Order (I) Authorizing the Retention and Compensation of Certain Professionals Utilized in the Ordinary Course of Business And (II) Granting Related Relief</i>
N	<i>Order Authorizing the Debtors to Make Certain U.S. Federal Income Tax Elections and Convert Debtor Jos. A. Bank Clothiers, Inc. Into A Limited Liability Company</i>

TAB A

Order (I) Approving the Debtors' Proposed Adequate Assurance of Payment for Future Utility Services, (II) Prohibiting Utility Providers from Altering, Refusing, or Discontinuing Utility Services, (III) Establishing Procedures for Determining Adequate Assurance of Payment, (IV) Authorizing Certain Fee Payments for Services Performed, and (V) Requiring Utility Providers to Return Deposits for Utility Services No Longer In Use



ENTERED
08/07/2020

**IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

TAILORED BRANDS, INC., *et al.*,¹

Debtors.

)
) Chapter 11
)
) Case No. 20-33900 (MI)
)
) Jointly Administered
)
) **Re: Docket No. 22**

**ORDER (I) APPROVING THE DEBTORS' PROPOSED
ADEQUATE ASSURANCE OF PAYMENT FOR FUTURE
UTILITY SERVICES, (II) PROHIBITING UTILITY PROVIDERS
FROM ALTERING, REFUSING, OR DISCONTINUING UTILITY
SERVICES, (III) ESTABLISHING PROCEDURES FOR DETERMINING
ADEQUATE ASSURANCE OF PAYMENT, (IV) AUTHORIZING CERTAIN FEE
PAYMENTS FOR SERVICES PERFORMED, AND (V) REQUIRING UTILITY
PROVIDERS TO RETURN DEPOSITS FOR UTILITY SERVICES NO LONGER IN USE**

Upon the motion (the "Motion")² of the above-captioned debtors and debtors in possession (collectively, the "Debtors") for entry of an order (this "Order") (a) approving the Debtors' Proposed Adequate Assurance, (b) prohibiting Utility Providers from altering, refusing, or discontinuing services, (c) approving the Debtors' proposed procedures for resolving any Additional Assurance Requests, (d) authorizing fee payments to ENGIE for services performed, (e) requiring Utility Providers to return deposits for Utility Services no longer in use, and (f) granting related relief, all as more fully set forth in the Motion; and upon the First Day Declaration; and this Court having jurisdiction over this matter pursuant to 28 U.S.C. § 1334; and this Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors' proposed claims and noticing agent at <http://cases.primeclerk.com/TailoredBrands>. The location of the Debtors' service address in these chapter 11 cases is: 6100 Stevenson Boulevard, Fremont, California 94538.

² Capitalized terms used but not otherwise defined herein have the meanings given to such terms in the Motion.

this Court having found that it may enter a final order consistent with Article III of the United States Constitution; and this Court having found that venue of this proceeding and the Motion in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and this Court having found that the relief requested in the Motion is in the best interests of the Debtors' estates, their creditors, and other parties in interest; and this Court having found that the Debtors' notice of the Motion and opportunity for a hearing on the Motion were appropriate under the circumstances and no other notice need be provided; and this Court having reviewed the Motion and having heard the statements in support of the relief requested therein at a hearing before this Court (the "Hearing"); and this Court having determined that the legal and factual bases set forth in the Motion and at the Hearing establish just cause for the relief granted herein; and upon all of the proceedings had before this Court; and after due deliberation and sufficient cause appearing therefor, it is HEREBY ORDERED THAT:

1. The Debtors shall cause a copy of the Motion and this Order to be served, within three (3) business days, on each Utility Provider listed on the Utility Services List, attached hereto as **Exhibit A**.

2. The Debtors are authorized to satisfy any prepetition obligations to ENGIE under the Service Agreements.

3. The Debtors are authorized to cause the Adequate Assurance Deposit to be held in the Adequate Assurance Account during the pendency of these chapter 11 cases.

4. The Proposed Adequate Assurance shall constitute adequate assurance of future payment as required by section 366 of the Bankruptcy Code.

5. All Utility Providers are prohibited from altering, refusing, or discontinuing services on account of any unpaid prepetition charges, the commencement of these chapter 11 cases, or any perceived inadequacy of the Proposed Adequate Assurance.

6. The following Adequate Assurance Procedures are hereby approved on a final basis:

- a. Subject to paragraphs (d)–(h) herein, the Debtors will deposit the Adequate Assurance Deposit, in the aggregate amount of \$2.3 million, in the Adequate Assurance Account within five (5) business days after entry of this Order.
- b. Each Utility Provider shall be entitled to the funds in the Adequate Assurance Account in the amount set forth for such Utility Provider in the column labeled “Proposed Adequate Assurance” on the Utility Services List and as may be modified in accordance with this Order.
- c. If an amount relating to Utility Services provided postpetition by a Utility Provider is unpaid, and remains unpaid beyond any applicable grace period, such Utility Provider may request a disbursement from the Adequate Assurance Account by giving due notice by electronic mail to: (a) the Debtors, 6100 Stevenson Boulevard, Fremont, California 94538, Attn: A. Alexander Rhodes; (b) proposed counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Aparna Yenamandra (aparna.yenamandra@kirkland.com) and Anne G. Wallice (anne.wallice@kirkland.com); (c) the United States Trustee for the Southern District of Texas, 515 Rusk Street, Suite 3516, Houston, Texas, Attn: Stephen Statham and Hector Duran; (d) counsel to any statutory committee appointed in these chapter 11 cases; (e) counsel to the Prepetition ABL Agent and the DIP Agent, (i) Morgan Lewis & Bockius LLP, One Federal Street, Boston, Massachusetts 02110, Attn: Matthew F. Furlong (matthew.furlong@morganlewis.com), Julia Frost-Davies (julia.frost-davies@morganlewis.com) and Christopher L. Carter (christopher.carter@morganlewis.com), and (ii) Winstead PC, 600 Travis Street, Suite 5200, Houston, Texas 77002, Attn: Sean Davis (sbdavis@winstead.com); (f) counsel to the term lenders under the Debtors’ prepetition term loan facility, Gibson, Dunn & Crutcher LLP, 200 Park Avenue, New York, New York 10166, Attn: Scott J. Greenberg (sgreenberg@gibsondunn.com) and Jeremy D. Evans (jevans@gibsondunn.com); and (g) counsel to the indenture trustee for The Men’s Wearhouse, Inc. 7.00% Senior Notes due 2022, counsel to the indenture trustee for The Men’s Wearhouse, Inc. 7.00% Senior Notes due 2022, Marvin & Martin LLP, 120 Broadway, 32 Floor, New York, New York 10271, Attn: Elizabeth M. Clark (collectively, the “Notice Parties”).

The Debtors shall honor such request within five (5) business days after the date the request is received by the Debtors, subject to the ability of the Debtors and any such requesting Utility Provider to resolve any dispute regarding such request without further order of this Court. To the extent a Utility Provider receives a disbursement from the Adequate Assurance Account, the Debtors shall replenish the Adequate Assurance Account in the amount disbursed.

- d. Any Utility Provider desiring additional or different adequate assurances of payment in the form of deposits, prepayments, surety bonds, or otherwise must serve a request for additional or different assurance on the Notice Parties.
- e. Any Utility Provider that objects to the Debtors' Proposed Adequate Assurance must serve an Additional Assurance Request on the Notice Parties.
- f. Any Additional Assurance Request must: (i) be in writing, (ii) identify the location for which the Utility Services are provided, (iii) summarize the Debtors' payment history relevant to the affected account(s), including any security deposits, (iv) explain why the Utility Provider believes the Proposed Adequate Assurance is not sufficient adequate assurance, and (v) certify that the Utility Provider does not already hold a Prepetition Deposit equal to or greater than two weeks of Utility Services.
- g. Any Utility Provider who does not file an Additional Assurance Request shall be: (a) deemed to have received adequate assurance of payment "satisfactory" to such Utility Provider in compliance with section 366 of the Bankruptcy Code; and (b) forbidden from (i) discontinuing, altering, or refusing services to, or discriminating against, the Debtors on account of any unpaid prepetition charges, the commencement of these chapter 11 cases, or any perceived inadequacy of the Proposed Adequate Assurance, and (ii) requiring additional assurance of payment other than the Proposed Adequate Assurance.
- h. Upon the Debtors' receipt of an Additional Assurance Request, the Debtors shall have 21 calendar days from the receipt of the Additional Assurance Request (the "Resolution Period") to negotiate with the Utility Provider to resolve the Utility Provider's Additional Assurance Request.
- i. The Debtors may, upon consultation with the Prepetition ABL Agent and the DIP Agent, without further order from this Court, resolve any Additional Assurance Request by mutual agreement with a Utility Provider, and the Debtors may, in connection with any such agreement, provide a Utility Provider with additional adequate assurance of payment, including, but not limited to, cash deposits, prepayments, or other forms of security if the Debtors believe that such adequate assurance is reasonable.

- j. If (a) the Debtors determine that the Additional Assurance Request is not reasonable, and the Debtors are unable to reach an alternative resolution with the Utility Provider during the Resolution Period or (b) an objection is received, the Debtors shall request a hearing (a “Determination Hearing”) before this Court at the next omnibus hearing date, or such other date that the Debtors and the Utility Provider may agree, to determine the adequacy of assurances of payment with respect to a particular Utility Provider pursuant to section 366(c)(3) of the Bankruptcy Code.
- k. Pending resolution of any such Determination Hearing, the Utility Provider filing such Additional Assurance Request shall be prohibited from altering, refusing, or discontinuing Utility Services to the Debtors on account of unpaid charges for prepetition services or on account of any objections to the Proposed Adequate Assurance.
- l. The Adequate Assurance Deposit deposited into the Adequate Assurance Account on behalf of any Utility Provider (including any additional amount deposited upon request of any applicable Utility Provider), or any portion thereof, shall be returned to the Debtors, less any amounts owed on account of unpaid, postpetition Utility Services, by no later than five (5) business days following the earlier of the date upon which (i) a chapter 11 plan becomes effective after being confirmed in these chapter 11 cases or (ii) the Debtors provide notice to a Utility Provider that services provided to the Debtors by such Utility Provider will no longer be needed or will be reduced.

7. The Utility Providers are prohibited from requiring additional adequate assurance of payment other than pursuant to the Adequate Assurance Procedures.

8. Absent further order of this Court, any landlord that pays directly for Utility Services for the benefit of the Debtors pursuant to a nonresidential real property lease must continue paying for such Utility Services in the ordinary course of business and may not cease, reduce, delay, or otherwise interfere with the payment or delivery of such Utility Services, regardless of any nonpayment, deferral, or waiver of rent, or any defaults with respect to the applicable lease; *provided* that a landlord may cease payments on account of Utility Services following the effective date of the rejection of the applicable lease pursuant to section 365 of the Bankruptcy Code, if any. Notwithstanding anything to the contrary herein, nothing in this Order

affects the rights and obligations of the Debtors and their landlords under section 365 of the Bankruptcy Code with respect to nonresidential real property leases.

9. Any deposit provided to a Utility Provider by the Debtors prior to the Petition Date must be returned to the Debtors within 21 calendar days of receiving a notice that the services provided to the Debtors by such Utility Provider will no longer be needed.

10. Upon the closure of one of the Debtors' locations and the discontinuance of the Utility Services associated therewith, or the termination of Utility Services independent thereof, the Debtors may, in their discretion and without further order of this Court, reduce the Adequate Assurance Deposit by an amount not exceeding, for each of the Utility Services being discontinued, the lesser of (i) the estimated amount equal to one-half of the Debtors' monthly average cost of services from the applicable Utility Provider and (ii) the amount of the Adequate Assurance Deposit then attributable to the applicable Utility Provider; *provided* that for any Utility Provider for which the Adequate Assurance Deposit is reduced, the Debtors shall have (i) provided such Utility Provider with 14-days' notice of such reduction and (ii) paid such Utility Provider in full for any outstanding postpetition Utility Services before reducing the Adequate Assurance Deposit.

11. Any Utility Provider subsequently added to the Utility Services List shall be bound by the Adequate Assurance Procedures. In addition, the Debtors will provide an Adequate Assurance Deposit in an amount equal to one-half of the Debtors' monthly average cost of services from the subsequently added Utility Provider, net of any prepetition deposits, letters of credit, or surety bonds already provided to the Utility Provider in the ordinary course of business.

12. The Debtors will cause a copy of this Order, including the Adequate Assurance Procedures, to be served on any subsequently identified Utility Provider, and any such Utility Provider shall be bound by the Adequate Assurance Procedures.

13. The Adequate Assurance Procedures set forth herein are for all Utility Providers providing Utility Services to the Debtors and are not limited to those parties or entities listed on the Utility Services List.

14. The Debtors reserve their right to contest whether any entity is a utility for the purposes of section 366 of the Bankruptcy Code.

15. The banks and financial institutions on which checks were drawn or electronic payment requests made in payment of the prepetition obligations approved herein are authorized to receive, process, honor, and pay all such checks and electronic payment requests when presented for payment, and all such banks and financial institutions are authorized to rely on the Debtors' designation of any particular check or electronic payment request as approved by this Order without any duty of further inquiry and without liability for following the Debtors' instructions.

16. Notwithstanding the relief granted in this Order and any actions taken pursuant to such relief, nothing in this Order shall be deemed: (a) an admission as to the amount of, basis for, or validity of any claim against a Debtor entity under the Bankruptcy Code or other applicable non-bankruptcy law; (b) a waiver of the Debtors' or any other party in interest's right to dispute any claim on any grounds; (c) a promise or requirement to pay any claim; (d) an implication or admission that any particular claim is of a type specified or defined in the Motion or this Order or a finding that any particular claim is an administrative expense claim or other priority claim; (e) a request or authorization to assume, adopt, or reject any agreement, contract,

or lease pursuant to section 365 of the Bankruptcy Code; (f) an admission as to the validity, priority, enforceability, or perfection of any lien on, security interest in, or other encumbrance on property of the Debtors' estates; (g) a waiver or limitation of the Debtors' or any other party in interest's rights under the Bankruptcy Code or any other applicable law; or (h) a concession by the Debtors that any liens (contractual, common law, statutory, or otherwise) that may be satisfied pursuant to the relief authorized in this Order are valid, and the rights of all parties in interest are expressly reserved to contest the extent, validity, or perfection or seek avoidance of all such liens.

17. Notwithstanding anything to the contrary in this Order, any payment made or action taken by any of the Debtors pursuant to the authority granted in this Order must be in compliance with, and shall be subject to: (i) any interim or final order approving the Debtors' use of cash collateral and/or any postpetition financing facility (in either case, the "DIP Order"); (ii) the documentation in respect of any such use of cash collateral and/or postpetition financing; and (iii) the budget governing any such use of cash collateral and/or postpetition financing. To the extent there is any inconsistency between the terms of the DIP Order and this Order, the terms of the DIP Order shall control.

18. The Debtors are authorized to issue postpetition checks, or to effect postpetition fund transfer requests, in replacement of any checks or fund transfer requests that are dishonored as a consequence of these chapter 11 cases with respect to prepetition amounts owed in connection with the relief granted herein.

19. Notice of the Motion as provided therein shall be deemed good and sufficient notice of such Motion and the requirements of Bankruptcy Rule 6004(a) and the Bankruptcy Local Rules are satisfied by such notice.

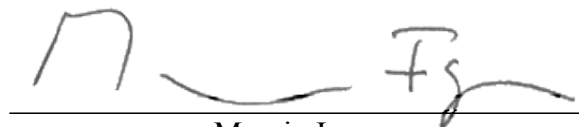
20. The contents of the Motion satisfy the requirements of Bankruptcy Rule 6003(b).

21. Notwithstanding Bankruptcy Rule 6004(h), the terms and conditions of this Order are immediately effective and enforceable upon its entry.

22. The Debtors are authorized to take all actions necessary to effectuate the relief granted in this Order in accordance with the Motion.

23. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

Signed: August 07, 2020

A handwritten signature in black ink, appearing to read 'M. Isgur', is written over a horizontal line.

Marvin Isgur
United States Bankruptcy Judge

Exhibit A

Utility Services List

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
ABCWUA	5585239688	Water	2100 Louisiana Blvd NE, ALBUQUERQUE, NM, 87110	PO Box 27226, Albuquerque, NM, 87125-7226	179.86	0.00	0.00	0.00	111.51	55.76	55.76
ABCWUA	8268203627	Water	10260 COORS BYP NW, ALBUQUERQUE, NM, 87114	PO Box 27226, Albuquerque, NM, 87125-7226	33.68	0.00	0.00	0.00	128.89	64.45	64.45
ACC Water Business	106612-117662	Sewer	196 Alps Rd. Space #39, Athens, GA, 30606	PO Box 16869, ATLANTA, GA, 30321- 0869	9.89	0.00	0.00	0.00	12.70	6.35	6.35
Alabama Power	0535190339	Electric	1006 VETERANS MEMORIAL PARKWAY, TUSCALOOSA, AL, 35404	P.O. Box 242, Birmingham, AL, 35292	159.50	0.00	0.00	0.00	1,014.60	507.30	507.30
Alabama Power	0592975016	Electric	1006 VETERANS MEMORIAL PARKWAY, TUSCALOOSA, AL, 35404	P.O. Box 242, Birmingham, AL, 35292	37.76	0.00	0.00	0.00	34.47	17.23	17.23
Alabama Power	1411331015	Electric	4606 HWY 280, Birmingham, AL, 35242	P.O. Box 242, Birmingham, AL, 35292	1,848.24	0.00	0.00	0.00	2,314.61	1,157.31	1,157.31
Alabama Power	3461123029	Electric	1006 VETERANS MEMORIAL PARKWAY, TUSCALOOSA, AL, 35404	P.O. Box 242, Birmingham, AL, 35292	12.70	0.00	0.00	0.00	110.51	55.25	55.25
Alabama Power	6349990018	Electric	1006 VETERANS MEMORIAL PARKWAY, TUSCALOOSA, AL, 35404	P.O. Box 242, Birmingham, AL, 35292	92.20	0.00	0.00	0.00	421.88	210.94	210.94
Alabama Power	8498234074	Electric	243 LAKESHORE PKWY, BIRMINGHAM, AL, 35209	P.O. Box 242, Birmingham, AL, 35292	1,583.21	0.00	0.00	0.00	3,290.01	1,645.00	1,645.00
Alabama Power	04032-42026	Electric	4340 Creekside Avenue, Suite 110, Hoover, AL, 35244	P.O. Box 242, Birmingham, AL, 35292	457.20	0.00	0.00	0.00	1,164.76	582.38	582.38
Alabama Power	09413-90049	Electric	1627-29 Opelika Rd., Auburn, AL, 36830	P.O. Box 242, Birmingham, AL, 35292	568.75	0.00	0.00	0.00	1,248.83	624.42	624.42

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Alabama Power	16596-81018	Electric	9 Du Rhu Drive, Suite #375, Mobile, AL, 36608	P.O. Box 242, Birmingham, AL, 35292	731.69	0.00	0.00	0.00	1,131.83	565.91	565.91
Alabama Power	37294-90021	Electric	3233 B Airport Blvd, MOBILE, AL, 36606	P.O. Box 242, Birmingham, AL, 35292	1,028.28	0.00	0.00	0.00	1,677.55	838.78	838.78
Alabama Power	38039-53025	Electric	1800 McFarland Blvd, East, Suite#108, Tuscaloosa, AL, 35404	P.O. Box 242, Birmingham, AL, 35292	217.76	0.00	0.00	0.00	1,243.12	621.56	621.56
Alabama Power	50758-18017	Electric	5024 Pinnacle Square, Suite #104, Birmingham, AL, 35235	P.O. Box 242, Birmingham, AL, 35292	569.43	0.00	0.00	0.00	1,473.51	736.76	736.76
Alabama Power	73151-58016	Electric	3664 Galleria Cir, Birmingham, AL, 35244	P.O. Box 242, Birmingham, AL, 35292	733.30	0.00	0.00	0.00	1,785.29	892.65	892.65
Alabama Power	82837-60036	Electric	201 Summit Blvd, Suite 200, Birmingham, AL, 35243	P.O. Box 242, Birmingham, AL, 35292	724.48	0.00	0.00	0.00	1,368.55	684.27	684.27
Alabama Power	94353-13179	Electric	1001 Rainbow drive, Ste 37, Gadsden, AL, 35901	P.O. Box 242, Birmingham, AL, 35292	1,250.64	0.00	0.00	0.00	1,239.68	619.84	619.84
Alameda County Water I 41036011		Water	40971 ENCYCLOPEDIA CIRCLE, FREMONT, CA, 94538	P.O. Box 101837, PASADENA, CA, 91189-1837	165.20	0.00	0.00	0.00	283.14	141.57	141.57
Alameda County Water I 41036012		Water	40971 ENCYCLOPEDIA CIRCLE, FREMONT, CA, 94538	P.O. Box 101837, PASADENA, CA, 91189-1837	52.00	0.00	0.00	0.00	42.05	21.03	21.03
Alameda County Water I 41036013		Water	40971 ENCYCLOPEDIA CIRCLE, FREMONT, CA, 94538	P.O. Box 101837, PASADENA, CA, 91189-1837	2,875.20	0.00	0.00	0.00	84.38	42.19	42.19
Alameda County Water I 41036042		Water	40440 ENCYCLOPEDIA CIRCLE, FREMONT, CA, 94538	P.O. Box 101837, PASADENA, CA, 91189-1837	165.20	0.00	0.00	0.00	187.83	93.91	93.91

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Alameda County Water I	41036049	Water	40440 ENCYCLOPEDIA CIRCLE, FREMONT, CA, 94538	P.O. Box 101837, PASADENA, CA, 91189-1837	52.00	0.00	0.00	0.00	42.05	21.03	21.03
Alameda County Water I	41036053	Water	6120 STEVENSON BLVD, FREMONT, CA, 94538	P.O. Box 101837, PASADENA, CA, 91189-1837	52.00	0.00	0.00	0.00	42.05	21.03	21.03
Alameda County Water I	41036054	Water	6120 STEVENSON BLVD, FREMONT, CA, 94538	P.O. Box 101837, PASADENA, CA, 91189-1837	589.20	0.00	0.00	0.00	405.40	202.70	202.70
Albany Utilities - GA	213216-36561	Electric	2601 DAWSON ROAD SPACE D-01, ALBANY, GA, 31707	P.O. Box 1788, Albany, GA, 31702- 1788	1,699.20	0.00	0.00	0.00	1,165.40	582.70	582.70
Albemarle County Servic	08204108-01	Water	200 SHOPPERS WORLD CT, CHARLOTTESVILLE, VA, 22901	168 SPOTNAP RD, CHARLOTTESVILLE, VA, 22911-8690	54.40	0.00	0.00	0.00	44.69	22.35	22.35
Alectra Utilities Corpora	0097120000	Electric	411 BAYFIELD ST, BARRIE, ON, L4M3C5	PO Box 3700, Concord, ON, L4K 5N2	1,372.20	0.00	0.00	0.00	1,500.85	750.43	750.43
Alectra Utilities Corpora	1158864331	Electric	30 GREAT LAKES DR, BRAMPTON, ON, L6R2K7	PO Box 3700, Concord, ON, L4K 5N2	510.00	0.00	0.00	0.00	1,217.11	608.55	608.55
Alectra Utilities Corpora	1697120000	Electric	411 BAYFIELD ST, BARRIE, ON, L4M3C5	PO Box 3700, Concord, ON, L4K 5N2	24.90	0.00	0.00	0.00	30.02	15.01	15.01
Alectra Utilities Corpora	1800872878	Electric	2150 DUNDAS ST E, MISSISSAUGA, ON, L4X1L9	PO Box 3700, Concord, ON, L4K 5N2	4,360.58	0.00	0.00	0.00	3,746.97	1,873.49	1,873.49
Alectra Utilities Corpora	1943630000	Electric	3155 HWY 7 E, MARKHAM, ON, L3R0T9	PO Box 3700, Concord, ON, L4K 5N2	624.11	0.00	0.00	0.00	1,699.07	849.53	849.53
Alectra Utilities Corpora	3315000000	Electric	72 STEELES AVE W, THORNHILL, ON, L4J1A1	PO Box 3700, Concord, ON, L4K 5N2	320.18	0.00	0.00	0.00	237.94	118.97	118.97

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Alectra Utilities Corpora	4052320000	Electric	47 CONCERT WAY, BARRIE, ON, L4N 6N5	PO Box 3700, Concord, ON, L4K 5N2	809.57	0.00	0.00	0.00	976.34	488.17	488.17
Alectra Utilities Corpora	4315000000	Electric	72 STEELES AVE W, THORNHILL, ON, L4J1A1	PO Box 3700, Concord, ON, L4K 5N2	461.03	0.00	0.00	0.00	279.72	139.86	139.86
Alectra Utilities Corpora	6196381300	Electric	75 CENTENNIAL PARKWAY N, HAMILTON, ON, L8E2P2	PO Box 3700, Concord, ON, L4K 5N2	115.69	0.00	0.00	0.00	1,015.25	507.62	507.62
Alectra Utilities Corpora	6709981300	Electric	400-420 VANSICKLE ROAD, BRAMPTON RINES, ON, L6Y1N7	PO Box 3700, Concord, ON, L4K 5N2	875.76	0.00	0.00	0.00	1,230.68	615.34	615.34
Alectra Utilities Corpora	6725858929	Electric	90 Resolution Dr, BRAMPTON, ON, L6W 0A7	PO Box 3700, Concord, ON, L4K 5N2	296.60	0.00	0.00	0.00	690.20	345.10	345.10
Alectra Utilities Corpora	7072700000	Electric	7850 WESTON RD, WOODBIDGE, ON, L4L9N8	PO Box 3700, Concord, ON, L4K 5N2	1,084.59	0.00	0.00	0.00	1,422.58	711.29	711.29
Alectra Utilities Corpora	7196381300	Electric	659 UPPER JAMES STREET, HAMILTON, ON, L9C5R8	PO Box 3700, Concord, ON, L4K 5N2	210.68	0.00	0.00	0.00	1,089.86	544.93	544.93
Alectra Utilities Corpora	8215000000	Electric	72 STEELES AVE W, THORNHILL, ON, L4J1A1	PO Box 3700, Concord, ON, L4K 5N2	575.33	0.00	0.00	0.00	985.09	492.54	492.54
Alectra Utilities Corpora	8875295151	Electric	3135 ARGENTIA RD, MISSISSAUGA, ON, L5N8E1	PO Box 3700, Concord, ON, L4K 5N2	607.23	0.00	0.00	0.00	1,572.64	786.32	786.32
Alectra Utilities Corpora	9271703744	Electric	4557 HURONTARIO ST, MISSISSAUGA, ON, L4Z3M2	PO Box 3700, Concord, ON, L4K 5N2	653.81	0.00	0.00	0.00	1,258.35	629.17	629.17
Alliant Energy	6650020000	Electric	7874 MINERAL POINT RD, MADISON, WI, 53717	PO BOX 3062, CEDAR RAPIDS, IA, 52406- 3062	1,205.50	0.00	0.00	0.00	1,992.97	996.48	996.48

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Alliant Energy	7961190000	Electric	806 WACKER DRIVE STE 106-108, DUBUQUE, IA, 52002	PO BOX 3060, CEDAR RAPIDS, IA, 52406- 3060	619.56	0.00	0.00	0.00	1,454.96	727.48	727.48
Alliant Energy	8635021000	Electric	4444 FIRST AVE NE, SIOUX CITY, IA, 51106	PO BOX 3060, CEDAR RAPIDS, IA, 52406- 3060	619.08	0.00	0.00	0.00	912.75	456.37	456.37
Allstream Business Inc S 4194		Telecom	900 DUFFERIN ST, TORONTO,, ON, M6H4B1	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	17.32	8.66	8.66
Allstream Business Inc S 491599		Telecom	129 CARLINGVIEW DR, ETOBICOKE,, ON, M9W5E7	PO Box 4622, STN A, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1,013.13	506.57	506.57
Allstream Business Inc S 1284754		Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1,517.94	758.97	758.97
Allstream Business Inc S 001625201		Telecom	1600 NESS AVE, WINNIPEG,, MB, R3J3W7	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	3.13	1.56	1.56
Allstream Business Inc S 001625205		Telecom	845 DAKOTA ST, WINNIPEG,, MB, R2M5M3	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.47	0.24	0.24
Allstream Business Inc S 001625215		Telecom	2501 HYDE PARK GATE, OAKVILLE,, ON, L6H6G6	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1.40	0.70	0.70
Allstream Business Inc S 001625227		Telecom	366 N FRONT ST, BELLEVILLE,, ON, K8P5E6	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1.64	0.82	0.82
Allstream Business Inc S 001627462		Telecom	438 PAUL ST, DIEPPE,, NB, E1A 5T2	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1.94	0.97	0.97
Allstream Business Inc S 001630494		Telecom	2210 BANK ST, OTTAWA,, ON, K1V1J5	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.41	0.20	0.20

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Allstream Business Inc	S 001641335	Telecom	20202 66th Ave, Langley,, BC, V2Y1P3	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	2.78	1.39	1.39
Allstream Business Inc	S 001729978	Telecom	524 Granville St, Vancouver,, BC, V6C1W6	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	3.16	1.58	1.58
Allstream Business Inc	S 001792238	Telecom	4517 DUNDAS ST, BURLINGTON,, ON, L7R3X4	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1.66	0.83	0.83
Allstream Business Inc	S 001808142	Telecom	100 YONGE ST, TORONTO DOWNTOWN,, ON, M5C2W1	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1.59	0.80	0.80
Allstream Business Inc	S 001808143	Telecom	3305 FAIRVIEW ST, BURLINGTON,, ON, L7N3N9	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1.58	0.79	0.79
Allstream Business Inc	S 001808145	Telecom	2525 CARLING AVE, OTTAWA,, ON, K2B7Z2	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1.43	0.71	0.71
Allstream Business Inc	S 001808154	Telecom	500 FAIRWAY RD S, KITCHENER,, ON, N2C1X3	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1.02	0.51	0.51
Allstream Business Inc	S 001808159	Telecom	70 94 BRIDGEPORT RD E, WATERLOO,, ON, N2J2J9	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1.90	0.95	0.95
Allstream Business Inc	S 001808160	Telecom	411 BAYFIELD ST, BARRIE,, ON, L4M3C5	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	5.13	2.57	2.57
Allstream Business Inc	S 001808472	Telecom	270 N SERVICE RD W, OAKVILLE,, ON, L6M1N1	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.87	0.43	0.43
Allstream Business Inc	S 001808707	Telecom	1486 LASALLE BLVD, SUDBURY,, ON, P3A1Z2	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1.24	0.62	0.62

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Allstream Business Inc	S 001815159	Telecom	84 ROUTE KENNEDY, LEVIS,, QC, G6V6C9	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.06	0.03	0.03
Allstream Business Inc	S 001815160	Telecom	3145 Boulevard des Recollets, Trois- Rivieres,, QC, G9A6M1	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	2.00	1.00	1.00
Allstream Business Inc	S 001815174	Telecom	6361 RTE TRANS CANADIENNE 107, POINTE CLAIR,, QC, H9R5A5	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1.79	0.90	0.90
Allstream Business Inc	S 001827916	Telecom	1539 BOUL TALBOT, CHICOUTIMI,, QC, G7H4C3	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	2.11	1.05	1.05
Allstream Business Inc	S 001859923	Telecom	30 PINEBUSH RD, CAMBRIDGE,, ON, N1R8K5	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.70	0.35	0.35
Allstream Business Inc	S 001922435	Telecom	415-3545 32ND AVE NE, CALGARY,, AB, T1Y6M6	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.99	0.49	0.49
Allstream Business Inc	S 002024876	Telecom	969 FORT WILLIAM RD, THUNDER BAY,, ON, P7B3A6	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	3.00	1.50	1.50
Allstream Business Inc	S 002029584	Telecom	1086 LANSDOWNE ST W, PETERBOROUGH,, ON, K9J1Z9	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	2.31	1.15	1.15
Allstream Business Inc	S 002030107	Telecom	795 CHABANEL ST OUEST, MONTREAL,, QC, H4N3J7	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.17	0.09	0.09
Allstream Business Inc	S 002036462	Telecom	2150 DUNDAS ST E, MISSISSAUGA,, ON, L4X1L9	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1.69	0.85	0.85
Allstream Business Inc	S 002036463	Telecom	35 WILLIAM KITCHEN RD, SCARBOROUGH,, ON, 0J9 M1P5P7	PO Box 4622, TORONTO,, ON, M5W	0.00	0.00	0.00	0.00	0.39	0.20	0.20

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Allstream Business Inc	S 002036477	Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	2.45	1.22	1.22
Allstream Business Inc	S 002036484	Telecom	1067 WELLINGTON RD S, LONDON,, ON, N6E2H5	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1.28	0.64	0.64
Allstream Business Inc	S 002036515	Telecom	6151 Number 3 Rd, Richmond,, BC, V6Y2B2	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.20	0.10	0.10
Allstream Business Inc	S 002036556	Telecom	17820 YONGE ST, NEWMARKET,, ON, L3Y8S1	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	2.95	1.47	1.47
Allstream Business Inc	S 002036561	Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1.11	0.55	0.55
Allstream Business Inc	S 002036562	Telecom	921 ALBERT ST, REGINA,, SK, S4R2P6	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	3.99	2.00	2.00
Allstream Business Inc	S 002036571	Telecom	1737 RICHMOND ST, LONDON,, ON, N5X3Y2	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1.25	0.63	0.63
Allstream Business Inc	S 002036594	Telecom	3279 CALGARY TRAIL S, EDMONTON,, AB, T6W1A1	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1.97	0.98	0.98
Allstream Business Inc	S 002036717	Telecom	157 2ND AVE S, SASKATOON,, SK, S7K1K6	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	4.70	2.35	2.35
Allstream Business Inc	S 002036727	Telecom	616 GARDINERS RD, KINGSTON,, ON, K7M3X9	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1.06	0.53	0.53
Allstream Business Inc	S 002038040	Telecom	6320 50TH AVE, RED DEER,, AB, T4N4C6	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	6.42	3.21	3.21

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Allstream Business Inc	S 002038113	Telecom	200 RUE BOUVIER STE 200, LEBOURGNEUF,, QC, 0J9 G2J1R8	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.88	0.44	0.44
Allstream Business Inc	S 002038486	Telecom	1793 BLVD ST MARTIN OUEST, LAVAL,, QC, H7S1N2	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1.01	0.50	0.50
Allstream Business Inc	S 002038503	Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1.15	0.58	0.58
Allstream Business Inc	S 002038510	Telecom	4557 HURONTARIO ST, MISSISSAUGA,, ON, L4Z3M2	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.54	0.27	0.27
Allstream Business Inc	S 002038516	Telecom	13808 40TH ST NW, EDMONTON,, AB, T5Y3E6	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	2.90	1.45	1.45
Allstream Business Inc	S 002038708	Telecom	1925 DUNDAS ST, LONDON,, ON, N5V1P7	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.79	0.39	0.39
Allstream Business Inc	S 002038776	Telecom	1950 HARVEY AVE, KELOWNA,, AB, V1Y8J8	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.06	0.03	0.03
Allstream Business Inc	S 002039537	Telecom	2000 Island Hwy N, Nanaimo,, BC, V9S5W3	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.16	0.08	0.08
Allstream Business Inc	S 002039546	Telecom	1395 HILLSIDE DRIVE, KAMLOOPS,, BC, V2E 2R7	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	4.55	2.27	2.27
Allstream Business Inc	S 002039558	Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.02	0.01	0.01
Allstream Business Inc	S 002051295	Telecom	7010 MUMFORD RD, HALIFAX,, NS, B3L4W7	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	2.17	1.09	1.09

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Allstream Business Inc	S 002058520	Telecom	805 BOYD ST, NEW WESTMINSTER,, BC, V3M5X2	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.99	0.50	0.50
Allstream Business Inc	S 002062957	Telecom	1150 PROSPECT ST, FREDERICTON,, NB, E3B3C2	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	6.40	3.20	3.20
Allstream Business Inc	S 002062960	Telecom	196 CHAIN LAKE DR, HALIFAX,, NS, B3S1C5	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.10	0.05	0.05
Allstream Business Inc	S 002062961	Telecom	670 UNIVERSITY AVE, CHARLOTTETOWN MALL,, CHARLOTTETOWN,, PE, C1E1H6	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	5.56	2.78	2.78
Allstream Business Inc	S 002065813	Telecom	665 UPPER JAMES ST, HAMILTON,, ON, L9C5R8	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.16	0.08	0.08
Allstream Business Inc	S 002075547	Telecom	6835 RUE JEAN TALON E, ST LEONARD,, QC, H1S1N2	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.61	0.30	0.30
Allstream Business Inc	S 002088965	Telecom	12222 137th Ave NW, EDMONTON,, AB, T5L4X5	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	3.40	1.70	1.70
Allstream Business Inc	S 002168135	Telecom	3164 DOUGALL, WINDSOR,, ON, N9E1S6	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	2.00	1.00	1.00
Allstream Business Inc	S 002187890	Telecom	41 KELSEY DRIVE, ST JOHNS,, NL, A1B5C8	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	6.13	3.06	3.06
Allstream Business Inc	S 002197284	Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.18	0.09	0.09
Allstream Business Inc	S 002275956	Telecom	7850 WESTON RD, WOODBRIDGE,, ON, L4L9N8	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.15	0.08	0.08

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Allstream Business Inc	S 002278795	Telecom	7850 WESTON RD, WOODBRIDGE,, ON, L4L9N8	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1.55	0.77	0.77
Allstream Business Inc	S 002311032	Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	4.28	2.14	2.14
Allstream Business Inc	S 002320647	Telecom	1193 BLVD DES PROMENADES, ST BRUNO,, QC, J3V6H1	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.06	0.03	0.03
Allstream Business Inc	S 002325275	Telecom	61 LYNDEN RD, BRANTFORD,, ON, N3R7J9	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1.16	0.58	0.58
Allstream Business Inc	S 002392287	Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.59	0.30	0.30
Allstream Business Inc	S 002581821	Telecom	923 18TH ST N, BRANDON,, MB, R7A7S1	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.69	0.34	0.34
Allstream Business Inc	S 002581822	Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1.22	0.61	0.61
Allstream Business Inc	S 002581825	Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.98	0.49	0.49
Allstream Business Inc	S 002581826	Telecom	580 LAVAL DRIVE, OSHAWA,, ON, L1J0b5	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	2.38	1.19	1.19
Allstream Business Inc	S 002632998	Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	3.45	1.72	1.72
Allstream Business Inc	S 002708370	Telecom	81 BLVD DE LA GAPPE, GATINEAU,, QC, J8T0B5	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.45	0.22	0.22

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Allstream Business Inc	S 002751684	Telecom	6151 Number 3 Rd, Richmond,, BC, V6Y2B2	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.49	0.24	0.24
Allstream Business Inc	S 002751689	Telecom	90 KINGSTON RD, AJAX,, ON, L1Z1G1	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1.35	0.68	0.68
Allstream Business Inc	S 002777387	Telecom	3147 BLVD PORTLAND, SHERBROOKE,, QC, J1L2P1	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.64	0.32	0.32
Allstream Business Inc	S 002777388	Telecom	3147 BLVD PORTLAND, SHERBROOKE,, QC, J1L2P1	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.81	0.41	0.41
Allstream Business Inc	S 002777389	Telecom	455 BLVD ST JOSEPH, DRUMMONDVILLE,, QC, J2C2B6	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	2.59	1.29	1.29
Allstream Business Inc	S 002777390	Telecom	455 BLVD ST JOSEPH, DRUMMONDVILLE,, QC, J2C2B6	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.15	0.08	0.08
Allstream Business Inc	S 002777391	Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1.10	0.55	0.55
Allstream Business Inc	S 002777392	Telecom	14 MARTINDALE CRES, ANCASTER,, ON, L9K1J9	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1.59	0.80	0.80
Allstream Business Inc	S 002777393	Telecom	14 MARTINDALE CRES, ANCASTER,, ON, L9K1J9	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.43	0.21	0.21
Allstream Business Inc	S 002777395	Telecom	7190 MORRISON ST, NIAGARA FALLS,, ON, L2E7K5	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1.26	0.63	0.63
Allstream Business Inc	S 002777396	Telecom	75 CENTENNIAL PARKWAY N, HAMILTON,, ON, L8E2P2	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.02	0.01	0.01

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Allstream Business Inc	S 002777399	Telecom	75 CENTENNIAL PARKWAY N, HAMILTON,, ON, L8E2P2	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.23	0.11	0.11
Allstream Business Inc	S 002777402	Telecom	30 GREAT LAKES DR, Brampton,, ON, L6R2K7	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.03	0.02	0.02
Allstream Business Inc	S 002777407	Telecom	582 CHEMIN DE LA TOURAINE, BOUCHERVILLE,, QC, J4B5E4	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.42	0.21	0.21
Allstream Business Inc	S 002777408	Telecom	582 CHEMIN DE LA TOURAINE, BOUCHERVILLE,, QC, J4B5E4	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.01	0.00	0.00
Allstream Business Inc	S 002777413	Telecom	7190 MORRISON ST, NIAGARA FALLS,, ON, L2E7K5	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.12	0.06	0.06
Allstream Business Inc	S 002777414	Telecom	75 CENTENNIAL PARKWAY N, HAMILTON,, ON, L8E2P2	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1.62	0.81	0.81
Allstream Business Inc	S 002777415	Telecom	30 GREAT LAKES DR, Brampton,, ON, L6R2K7	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.26	0.13	0.13
Allstream Business Inc	S 002777417	Telecom	30 GREAT LAKES DR, Brampton,, ON, L6R2K7	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.37	0.18	0.18
Allstream Business Inc	S 002777418	Telecom	30 GREAT LAKES DR, Brampton,, ON, L6R2K7	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.90	0.45	0.45
Allstream Business Inc	S 002778250	Telecom	1193 BLVD DES PROMENADES, ST BRUNO,, QC, J3V6H1	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1.43	0.72	0.72
Allstream Business Inc	S 002778252	Telecom	1193 BLVD DES PROMENADES, ST BRUNO,, QC, J3V6H1	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.52	0.26	0.26

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Allstream Business Inc	S 002778256	Telecom	2411 160th St, Surrey, BC, V3S0C8	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.02	0.01	0.01
Allstream Business Inc	S 002778260	Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.21	0.10	0.10
Allstream Business Inc	S 002778262	Telecom	196 CHAIN LAKE DR, HALIFAX,, NS, B3S1C5	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1.71	0.86	0.86
Allstream Business Inc	S 002778282	Telecom	575 BLVD PIERRE - CAISSE, ST JEAN,, QC, J3A1P1	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.05	0.02	0.02
Allstream Business Inc	S 002778283	Telecom	575 BLVD PIERRE - CAISSE, ST JEAN,, QC, J3A1P1	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1.14	0.57	0.57
Allstream Business Inc	S 002782915	Telecom	3320 AVE DES GRANDES TOURELLES, BOISBRIAND,, QC, J7H0A2	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.06	0.03	0.03
Allstream Business Inc	S 002782917	Telecom	3320 AVE DES GRANDES TOURELLES, BOISBRIAND,, QC, J7H0A2	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.02	0.01	0.01
Allstream Business Inc	S 002782919	Telecom	3320 AVE DES GRANDES TOURELLES, BOISBRIAND,, QC, J7H0A2	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	2.09	1.05	1.05
Allstream Business Inc	S 002805416	Telecom	1737 RICHMOND ST, LONDON,, ON, N5X3Y2	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.02	0.01	0.01
Allstream Business Inc	S 002805858	Telecom	115 MONTEE MASSON, MASCOUCHE,, QC, J7K3B4	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1.04	0.52	0.52
Allstream Business Inc	S 002805859	Telecom	659 UPPER JAMES STREET, HAMILTON,, ON, L9C5R8	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.95	0.47	0.47

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Allstream Business Inc	S 002805860	Telecom	3155 HWY 7 E, MARKHAM,, ON, L3R0T9	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1.48	0.74	0.74
Allstream Business Inc	S 002805862	Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1.02	0.51	0.51
Allstream Business Inc	S 002811576	Telecom	9393 Metropolitan Boul E, Anjou,, QC, H1J3C7	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.29	0.15	0.15
Allstream Business Inc	S 002813330	Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1.13	0.57	0.57
Allstream Business Inc	S 002817959	Telecom	3531 Blanshard Street, Victoria,, BC, V8Z0B9	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	2.32	1.16	1.16
Allstream Business Inc	S 002817961	Telecom	92 CROWFOOT TERRACE NW, CALGARY,, AB, T3G4J8	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	2.99	1.49	1.49
Allstream Business Inc	S 002817962	Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.22	0.11	0.11
Allstream Business Inc	S 002817963	Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.80	0.40	0.40
Allstream Business Inc	S 002817964	Telecom	84 ROUTE KENNEDY, LEVIS,, QC, G6V6C9	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.43	0.22	0.22
Allstream Business Inc	S 002817965	Telecom	659 UPPER JAMES STREET, HAMILTON,, ON, L9C5R8	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.16	0.08	0.08
Allstream Business Inc	S 002817966	Telecom	3155 HWY 7 E, MARKHAM,, ON, L3R0T9	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.30	0.15	0.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Allstream Business Inc	S 002817967	Telecom	3155 HWY 7 E, MARKHAM,, ON, L3R0T9	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.01	0.00	0.00
Allstream Business Inc	S 002819855	Telecom	183 SILVERCREEK PARKWAY NORTH, GUELPH,, ON, L5G4V3	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Allstream Business Inc	S 002834499	Telecom	183 SILVERCREEK PARKWAY NORTH, GUELPH,, ON, L5G4V3	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1.58	0.79	0.79
Allstream Business Inc	S 002870495	Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	12.24	6.12	6.12
Allstream Business Inc	S 002898500	Telecom	230 THE BOARDWALK UNIT 3, KITCHENER,, ON, N2N 0B1	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.79	0.39	0.39
Allstream Business Inc	S 002898501	Telecom	230 THE BOARDWALK UNIT 3, KITCHENER,, ON, N2N 0B1	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.13	0.06	0.06
Allstream Business Inc	S 002898502	Telecom	145 Trainyards Dr, OTTAWA,, ON, K1G3X8	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1.01	0.50	0.50
Allstream Business Inc	S 002898503	Telecom	145 Trainyards Dr, OTTAWA,, ON, K1G3X8	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.21	0.11	0.11
Allstream Business Inc	S 002912872	Telecom	325 PRINCE STREET, SYDNEY,, NS, B1P 5K6	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	2.37	1.18	1.18
Allstream Business Inc	S 003011900	Telecom	850 MCKEOWN AVENUE, NORTH BAY,, ON, P1B 8M1	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1.08	0.54	0.54
Allstream Business Inc	S 003011901	Telecom	850 MCKEOWN AVENUE, NORTH BAY,, ON, P1B 8M1	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	0.06	0.03	0.03

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Allstream Business Inc S	003011902	Telecom	850 MCKEOWN AVENUE, NORTH BAY., ON, P1B 8M1	PO Box 4622, TORONTO., ON, M5W 0J9	0.00	0.00	0.00	0.00	0.01	0.01	0.01
Allstream Business Inc S	003022087	Telecom	625 GRAND AVENUE WEST, CHATAHAM., ON, N7L 2X5	PO Box 4622, TORONTO., ON, M5W 0J9	0.00	0.00	0.00	0.00	1.16	0.58	0.58
Allstream Business Inc S	003038342	Telecom	501 Tollgate Road West, Cornwall., ON, K6H 5R6	PO Box 4622, TORONTO., ON, M5W 0J9	0.00	0.00	0.00	0.00	2.11	1.06	1.06
Allstream Business Inc S	003045582	Telecom	3210 Boulevard de la Gare, Vaudreuil- Dorion., QC, J7V 8W5	PO Box 4622, TORONTO., ON, M5W 0J9	0.00	0.00	0.00	0.00	0.99	0.49	0.49
Allstream Business Inc S	3285243	Telecom	330 Palladio Parkway, Suite 2007, Folsom., CA, 95630	PO Box 4622, TORONTO., ON, M5W 0J9	0.00	0.00	0.00	0.00	2,537.28	1,268.64	1,268.64
Allstream Business Inc S	3401146	Telecom	5912 KINGSWAY, BURNABY., BC, V5J1H2	PO Box 4622, TORONTO., ON, M5W 0J9	0.00	0.00	0.00	0.00	26.82	13.41	13.41
Allstream Business Inc S	3401359	Telecom	10070 152nd St, Surrey., BC, V3R8X8	PO Box 4622, TORONTO., ON, M5W 0J9	0.00	0.00	0.00	0.00	47.84	23.92	23.92
Allstream Business Inc S	3401464	Telecom	524 Granville St, Vancouver., BC, V6C1W6	PO Box 4622, TORONTO., ON, M5W 0J9	0.00	0.00	0.00	0.00	151.71	75.85	75.85
Allstream Business Inc S	3401499	Telecom	6151 Number 3 Rd, Richmond., BC, V6Y2B2	PO Box 4622, TORONTO., ON, M5W 0J9	0.00	0.00	0.00	0.00	16.94	8.47	8.47
Allstream Business Inc S	3401553	Telecom	17512 100th Ave NW, EDMONTON., AB, T5S2S2	PO Box 4622, TORONTO., ON, M5W 0J9	0.00	0.00	0.00	0.00	63.44	31.72	31.72
Allstream Business Inc S	3402061	Telecom	3279 CALGARY TRAIL S, EDMONTON., AB, T6W1A1	PO Box 4622, TORONTO., ON, M5W 0J9	0.00	0.00	0.00	0.00	25.66	12.83	12.83

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Allstream Business Inc S	3402118	Telecom	12222 137th Ave NW, EDMONTON,, AB, T5L4X5	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	63.44	31.72	31.72
Allstream Business Inc S	3402568	Telecom	415-3545 32ND AVE NE, CALGARY,, AB, T1Y6M6	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	18.35	9.17	9.17
Allstream Business Inc S	3407578	Telecom	2945 Jacklin Road, Victoria,, BC, V9B5E3	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	191.46	95.73	95.73
Allstream Business Inc S	3409090	Telecom	3531 Blanshard Street, Victoria,, BC, V8Z0B9	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	21.60	10.80	10.80
Allstream Business Inc S	3409619	Telecom	1950 HARVEY AVE, KELOWNA,, AB, V1Y8J8	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	55.21	27.61	27.61
Allstream Business Inc S	3409813	Telecom	20202 66th Ave, Langley,, BC, V2Y1P3	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	254.05	127.02	127.02
Allstream Business Inc S	3411338	Telecom	805 BOYD ST, NEW WESTMINSTER,, BC, V3M5X2	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	217.20	108.60	108.60
Allstream Business Inc S	3413047	Telecom	3724 MAYOR MAGRATH DR S, LETHBRIDGE,, AB, T1K7T6	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	63.44	31.72	31.72
Allstream Business Inc S	3414698	Telecom	6320 50TH AVE, RED DEER,, AB, T4N4C6	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	126.87	63.44	63.44
Allstream Business Inc S	3415287	Telecom	92 CROWFOOT TERRACE NW, CALGARY,, AB, T3G4J8	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	68.93	34.46	34.46
Allstream Business Inc S	3417034	Telecom	1632 14th Ave NW, CALGARY,, AB, T2N1M7	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	46.56	23.28	23.28

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Allstream Business Inc S 3417921		Telecom	2000 Island Hwy N, Nanaimo,, BC, V9S5W3	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	71.19	35.59	35.59
Allstream Business Inc S 3417956		Telecom	1395 HILLSIDE DR, KAMLOOPS,, BC, V2E2R7	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	55.21	27.61	27.61
Allstream Business Inc S 3420841		Telecom	757 Central St W, Prince George,, BC, V2M3C6	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	35.93	17.96	17.96
Allstream Business Inc S 3422607		Telecom	2150 DUNDAS ST E, MISSISSAUGA,, ON, L4X1L9	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	30.99	15.49	15.49
Allstream Business Inc S 3422755		Telecom	35 WILLIAM KITCHEN RD, SCARBOROUGH,, ON, 0J9 M1P5P7	PO Box 4622, TORONTO,, ON, M5W	0.00	0.00	0.00	0.00	13.47	6.74	6.74
Allstream Business Inc S 3422801		Telecom	575 BLVD PIERRE - CAISSE, ST JEAN,, QC, J3A1P1	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	118.91	59.45	59.45
Allstream Business Inc S 3422852		Telecom	100 YONGE ST, TORONTO DOWNTOWN,, ON, M5C2W1	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	25.63	12.81	12.81
Allstream Business Inc S 3424669		Telecom	575 BLVD PIERRE - CAISSE, ST JEAN,, QC, J3A1P1	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	19.90	9.95	9.95
Allstream Business Inc S 3424774		Telecom	1793 BLVD ST MARTIN OUEST, LAVAL,, QC, H7S1N2	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	16.17	8.08	8.08
Allstream Business Inc S 3425258		Telecom	6361 RTE TRANS CANADIENNE 107, POINTE CLAIR,, QC, H9R5A5	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	27.24	13.62	13.62
Allstream Business Inc S 3425398		Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	12.95	6.47	6.47

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Allstream Business Inc S	3425819	Telecom	3320 Avenue Des Grandes Tourelles, BOISBRIAND,, QC, J7H0A2	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	179.22	89.61	89.61
Allstream Business Inc S	3426122	Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	24.92	12.46	12.46
Allstream Business Inc S	3426874	Telecom	966 STE CATHERINE OUEST, MONTREAL,, QC, H3C 1E3	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	56.42	28.21	28.21
Allstream Business Inc S	3427307	Telecom	1193 BLVD DES PROMENADES, ST BRUNO,, QC, J3V6H1	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	29.26	14.63	14.63
Allstream Business Inc S	3427412	Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	32.76	16.38	16.38
Allstream Business Inc S	3427811	Telecom	795 CHABANEL ST OUEST, MONTREAL,, QC, H4N3J7	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	15.59	7.80	7.80
Allstream Business Inc S	3427986	Telecom	1539 BOUL TALBOT, CHICOUTIMI,, QC, G7H4C3	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	31.81	15.90	15.90
Allstream Business Inc S	3428206	Telecom	3305 FAIRVIEW ST, BURLINGTON,, ON, L7N3N9	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	12.57	6.29	6.29
Allstream Business Inc S	3428605	Telecom	90 Resolution Dr, Brampton,, ON, L6W 0A7	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	149.78	74.89	74.89
Allstream Business Inc S	3428664	Telecom	665 UPPER JAMES ST, HAMILTON,, ON, L9C5R8	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	30.28	15.14	15.14
Allstream Business Inc S	3429490	Telecom	4517 DUNDAS ST, BURLINGTON,, ON, L7R3X4	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	13.49	6.74	6.74

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Allstream Business Inc S 3430022		Telecom	580 LAVAL DRIVE, OSHAWA,, ON, L1J0b5	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	14.79	7.40	7.40
Allstream Business Inc S 3430235		Telecom	3155 HWY 7 E, MARKHAM,, ON, L3R0T9	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	22.31	11.15	11.15
Allstream Business Inc S 3430367		Telecom	145 Trainyards Dr, OTTAWA,, ON, K1G3X8	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	22.82	11.41	11.41
Allstream Business Inc S 3430391		Telecom	2525 CARLING AVE, OTTAWA,, ON, K2B7Z2	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	26.43	13.21	13.21
Allstream Business Inc S 3430804		Telecom	1486 LASALLE BLVD, SUDBURY,, ON, P3A1Z2	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	15.85	7.92	7.92
Allstream Business Inc S 3430901		Telecom	17820 YONGE ST, NEWMARKET,, ON, L3Y8S1	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	13.74	6.87	6.87
Allstream Business Inc S 3431487		Telecom	1086 LANSDOWNE ST W, PETERBOROUGH,, ON, K9J1Z9	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	14.86	7.43	7.43
Allstream Business Inc S 3431576		Telecom	480 PIM ST, SAULT STE. MARIE,, ON, P6B2V4	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	20.25	10.12	10.12
Allstream Business Inc S 3431746		Telecom	270 N SERVICE RD W, OAKVILLE,, ON, L6M1N1	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	21.47	10.74	10.74
Allstream Business Inc S 3432076		Telecom	84 ROUTE KENNEDY, LEVIS,, QC, G6V6C9	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	20.07	10.04	10.04
Allstream Business Inc S 3432084		Telecom	200 RUE BOUVIER STE 200, LEBOURGNEUF,, QC, G2J1R8	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	37.35	18.68	18.68

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Allstream Business Inc S 3432424		Telecom	7010 MUMFORD RD, HALIFAX,, NS, B3L4W7	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	23.53	11.76	11.76
Allstream Business Inc S 3432440		Telecom	535 PORTLAND ST, DARTMOUTH,, NS, B2Y4B1	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	233.29	116.64	116.64
Allstream Business Inc S 3432696		Telecom	1600 NESS AVE, WINNIPEG,, MB, R3J3W7	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	-1.74	-0.87	0.00
Allstream Business Inc S 3432831		Telecom	1592 REGENT AVE, WINNIPEG,, MB, R2C3B4	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	-3.34	-1.67	0.00
Allstream Business Inc S 3433382		Telecom	1067 WELLINGTON RD S, LONDON,, ON, N6E2H5	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	17.68	8.84	8.84
Allstream Business Inc S 3434001		Telecom	500 FAIRWAY RD S, KITCHENER,, ON, N2C1X3	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	17.34	8.67	8.67
Allstream Business Inc S 3434362		Telecom	41 KELSEY DRIVE, ST JOHNS,, NL, A1B5C8	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	14.88	7.44	7.44
Allstream Business Inc S 3434400		Telecom	845 DAKOTA ST, WINNIPEG,, MB, R2M5M3	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	-2.22	-1.11	0.00
Allstream Business Inc S 3434443		Telecom	923 18TH ST N, BRANDON,, MB, R7A7S1	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	-2.22	-1.11	0.00
Allstream Business Inc S 3438023		Telecom	1450 QUINN DRIVE, SARNIA,, ON, N7S6M8	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	22.29	11.15	11.15
Allstream Business Inc S 3438171		Telecom	1737 RICHMOND ST, LONDON,, ON, N5X3Y2	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	18.04	9.02	9.02

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Allstream Business Inc S 3438228		Telecom	30 PINEBUSH RD, CAMBRIDGE,, ON, N1R8K5	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	13.21	6.61	6.61
Allstream Business Inc S 3438392		Telecom	616 GARDINERS RD, KINGSTON,, ON, K7M3X9	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	12.17	6.08	6.08
Allstream Business Inc S 3438449		Telecom	3164 DOUGALL, WINDSOR,, ON, N9E1S6	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	16.48	8.24	8.24
Allstream Business Inc S 3438619		Telecom	81 Boul. De La Gappe, GATINEAU,, QC, J8T0B5	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	27.14	13.57	13.57
Allstream Business Inc S 3438732		Telecom	3145 Boulevard des Recollets, Trois- Rivieres,, QC, G9A6M1	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	121.29	60.65	60.65
Allstream Business Inc S 3438805		Telecom	70 94 BRIDGEPORT RD E, WATERLOO,, ON, N2J2J9	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	11.31	5.65	5.65
Allstream Business Inc S 3439186		Telecom	1925 DUNDAS ST, LONDON,, ON, N5V1P7	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	13.23	6.62	6.62
Allstream Business Inc S 3440095		Telecom	3150 DUFFERIN ST, TORONTO,, ON, M6A2V2	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	99.86	49.93	49.93
Allstream Business Inc S 3440222		Telecom	2210 BANK ST, OTTAWA,, ON, K1V1J5	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	16.35	8.17	8.17
Allstream Business Inc S 3440737		Telecom	411 BAYFIELD ST, BARRIE,, ON, L4M3C5	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	69.43	34.72	34.72
Allstream Business Inc S 3440982		Telecom	6835 RUE JEAN TALON E, ST LEONARD,, QC, H1S1N2	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	24.18	12.09	12.09

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Allstream Business Inc S	3441105	Telecom	61 LYNDEN RD, BRANTFORD,, ON, N3R7J9	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	15.52	7.76	7.76
Allstream Business Inc S	3441571	Telecom	1899 BROCK RD, PICKERING,, ON, L1V4H7	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	13.17	6.58	6.58
Allstream Business Inc S	3441733	Telecom	366 N FRONT ST, BELLEVILLE,, ON, K8P5E6	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	17.19	8.59	8.59
Allstream Business Inc S	3449505	Telecom	519 WESTMORLAND RD, SAINT JOHN,, NB, E2J3W9	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	23.08	11.54	11.54
Allstream Business Inc S	3450228	Telecom	1150 PROSPECT ST, FREDERICTON,, NB, E3B3C2	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	14.91	7.45	7.45
Allstream Business Inc S	3450376	Telecom	196 CHAIN LAKE DR, HALIFAX,, NS, B3S1C5	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	20.06	10.03	10.03
Allstream Business Inc S	3450538	Telecom	670 UNIVERSITY AVE CHARLOTTETOWN MALL, CHARLOTTETOWN,, PE, C1E1H6	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	15.37	7.69	7.69
Allstream Business Inc S	3451518	Telecom	438 PAUL ST, DIEPPE,, NB, E1A 5T2	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	212.16	106.08	106.08
Allstream Business Inc S	3451593	Telecom	921 ALBERT ST, REGINA,, SK, S4R2P6	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	214.44	107.22	107.22
Allstream Business Inc S	3451623	Telecom	157 2ND AVE S, SASKATOON,, SK, S7K1K6	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	270.44	135.22	135.22
Allstream Business Inc S	3477959	Telecom	115 MONTEE MASSON, MASCOUCHE,, QC, J7K3B4	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	18.23	9.12	9.12

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Allstream Business Inc S 3522113		Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	114.25	57.13	57.13
Allstream Business Inc S 3735559		Telecom	7850 WESTON RD, WOODBRIIDGE,, ON, L4L9N8	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	15.80	7.90	7.90
Allstream Business Inc S 4113446		Telecom	4557 HURONTARIO ST, MISSISSAUGA,, ON, L4Z3M2	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	17.32	8.66	8.66
Allstream Business Inc S 4441311		Telecom	7850 WESTON RD, WOODBRIIDGE,, ON, L4L9N8	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	8.50	4.25	4.25
Allstream Business Inc S 4441648		Telecom	1067 WELLINGTON RD S, LONDON,, ON, N6E2H5	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	39.08	19.54	19.54
Allstream Business Inc S 4442296		Telecom	2525 CARLING AVE, OTTAWA,, ON, K2B7Z2	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	99.09	49.55	49.55
Allstream Business Inc S 4442822		Telecom	455 BLVD ST JOSEPH, DRUMMONDVILLE,, QC, J2C2B6	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	16.12	8.06	8.06
Allstream Business Inc S 4447638		Telecom	30 GREAT LAKES DR, Brampton,, ON, L6R2K7	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	19.41	9.70	9.70
Allstream Business Inc S 4447859		Telecom	3147 BLVD PORTLAND, SHERBROOKE,, QC, J1L2P1	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	14.23	7.12	7.12
Allstream Business Inc S 4447980		Telecom	3003 Danforth Ave, TORONTO,, ON, M4C1M9	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	114.24	57.12	57.12
Allstream Business Inc S 4448723		Telecom	9393 Metropolitan Boul E, Anjou,, QC, H1J3C7	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	65.74	32.87	32.87

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Allstream Business Inc S 4449126		Telecom	3135 ARGENTIA RD, MISSISSAUGA,, ON, L5N8E1	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	27.03	13.51	13.51
Allstream Business Inc S 4449479		Telecom	7190 MORRISON ST, NIAGARA FALLS,, ON, L2E7K5	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	14.86	7.43	7.43
Allstream Business Inc S 4449827		Telecom	75 CENTENNIAL PARKWAY N, HAMILTON,, ON, L8E2P2	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	23.31	11.65	11.65
Allstream Business Inc S 4454898		Telecom	969 FORT WILLIAM RD, THUNDER BAY,, ON, P7B3A6	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	200.76	100.38	100.38
Allstream Business Inc S 4589742		Telecom	582 CHEMIN DE LA TOURAINÉ, BOUCHERVILLE,, QC, J4B5E4	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	26.72	13.36	13.36
Allstream Business Inc S 4750500		Telecom	2411 160th St, Surrey,, BC, V3S0C8	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	106.88	53.44	53.44
Allstream Business Inc S 4859413		Telecom	129 CARLINGVIEW DR, ETOBICOKE,, ON, M9W5E7	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	23.53	11.77	11.77
Allstream Business Inc S 4879155		Telecom	230 THE BOARDWALK UNIT 3, KITCHENER,, ON, N2N 0B1	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	20.17	10.09	10.09
Allstream Business Inc S 5129036		Telecom	325 PRINCE STREET, SYDNEY,, NS, B1P 5K6	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	23.74	11.87	11.87
Allstream Business Inc S 5163951		Telecom	11502 WESTGATE DRIVE, GRAND PRAIRIE,, AB, T8V 4E9	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	51.13	25.56	25.56
Allstream Business Inc S 5173698		Telecom	47 CONCERT WAY, BARRIE,, ON, L4N 6N5	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	29.79	14.90	14.90

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Allstream Business Inc S 5183553		Telecom	850 MCKEOWN AVENUE, NORTH BAY,, ON, P1B 8M1	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	26.27	13.14	13.14
Allstream Business Inc S 5190282		Telecom	625 GRAND AVENUE WEST, CHATAHAM,, ON, N7L 2X5	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	24.06	12.03	12.03
Allstream Business Inc S 5205069		Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	447.11	223.56	223.56
Allstream Business Inc S 5216931		Telecom	501 Tollgate Road West, Cornwall,, ON, K6H 5R6	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	24.30	12.15	12.15
Allstream Business Inc S 5225027		Telecom	3210 Boulevard de la Gare, Vaudreuil-Dorion,, QC, J7V 8W5	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	169.84	84.92	84.92
Allstream Business Inc S 5239966		Telecom	100 Rue Valmont, Saint-Jerome,, QC, J7Y 4Y2	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	204.55	102.28	102.28
Allstream Business Inc S 01LMXQ000993UCN00	Telecom		9393 Metropolitain Boul E, Anjou,, QC, H1J3C7	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	345.02	172.51	172.51
Allstream Business Inc S 02LMXQ001506UCN00	Telecom		330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	565.57	282.78	282.78
Allstream Business Inc S 02LMXQ001656UCN00	Telecom		330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1,303.74	651.87	651.87
Allstream Business Inc S 03ARXX000742UCN00	Telecom		2-145 TRAINYARDS DRIVE, OTTAWA,, ON, K1G 3X8	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	195.87	97.93	97.93
Allstream Business Inc S 03WDXR000022UCN00	Telecom		2-145 TRAINYARDS DRIVE, OTTAWA,, ON, K1G 3X8	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	110.42	55.21	55.21

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Allstream Business Inc	S 05LMXQ001824UCN00	Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	311.83	155.91	155.91
Allstream Business Inc	S 05LOXX000938UCN00	Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	1,317.32	658.66	658.66
Allstream Business Inc	S 05WDXR000099UCN00	Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	109.44	54.72	54.72
Allstream Business Inc	S 05WLHX000033UCN00	Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	99.49	49.75	49.75
Allstream Business Inc	S 07GOXS000028UCN001	Telecom	415-3545 32ND AVE NE, CALGARY,, AB, T1Y6M6	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	50.05	25.03	25.03
Allstream Business Inc	S 07WDXR000079UCN00	Telecom	415-3545 32ND AVE NE, CALGARY,, AB, T1Y6M6	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	102.60	51.30	51.30
Allstream Business Inc	S 49ARXX000211UCN00	Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	195.87	97.93	97.93
Allstream Business Inc	S 49WDXR000009UCN00	Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	100.38	50.19	50.19
Allstream Business Inc	S 92ARXX000011UCN00	Telecom	3003 Danforth Ave, TORONTO,, ON, M4C1M9	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	195.87	97.93	97.93
Allstream Business Inc	S 92WDXR000006UCN00	Telecom	3003 Danforth Ave, TORONTO,, ON, M4C1M9	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	110.42	55.21	55.21
Allstream Business Inc	S 98WDXR000001UCN00	Telecom	9393 Metropolitan Boul E, Anjou,, QC, H1J3C7	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	112.35	56.18	56.18

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Allstream Business Inc S 99LOXX000667UCN00		Telecom	6151 Number 3 Rd, Richmond,, BC, V6Y2B2	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	194.13	97.07	97.07
Allstream Business Inc S 99WDXR000136UCN00		Telecom	6151 Number 3 Rd, Richmond,, BC, V6Y2B2	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	109.44	54.72	54.72
Ameren Illinois	0555147141	Natural Gas	6628 Edwardsville Crossing Drive, Edwardsville, IL, 62025	PO BOX 88034, Chicago, IL, 60680- 1034	65.34	0.00	0.00	0.00	134.08	67.04	67.04
Ameren Illinois	5521984028	Natural Gas	726 W TOWN CENTER, OSWEGO, IL, 60543	PO BOX 88034, Chicago, IL, 60680- 1034	31.65	0.00	0.00	0.00	117.12	58.56	58.56
Ameren Illinois	6368218129	Natural Gas	6651 N ILLINOIS ST, FAIRVIEW HEIGHTS, IL, 62208	PO BOX 88034, Chicago, IL, 60680- 1034	7.72	0.00	0.00	0.00	196.68	98.34	98.34
Ameren Illinois	6878308011	Natural Gas	6651 N ILLINOIS ST, FAIRVIEW HEIGHTS, IL, 62208	PO BOX 88034, Chicago, IL, 60680- 1034	68.20	0.00	0.00	0.00	74.80	37.40	37.40
Ameren Illinois	7398545012	Natural Gas	3145 S VETERANS PARKWAY, SPRINGFIELD, IL, 62704	PO BOX 88034, Chicago, IL, 60680- 1034	49.20	0.00	0.00	0.00	121.69	60.85	60.85
Ameren Illinois	9233864003	Natural Gas	4819 ROCKWOOD DR N, PEORIA, IL, 61615	PO BOX 88034, Chicago, IL, 60680- 1034	46.64	0.00	0.00	0.00	148.94	74.47	74.47
Ameren Illinois	03330-49026	Electric	6540 N. Illinois St. Suite #106, Fairview Heights, IL, 62208	PO BOX 88034, Chicago, IL, 60680- 1034	0.00	0.00	0.00	0.00	429.99	214.99	214.99
Ameren Illinois	18962-25296	Electric	1749 West Kirby Avenue, Champaign, IL, 61821	PO BOX 88034, Chicago, IL, 60680- 1034	133.44	0.00	0.00	0.00	356.38	178.19	178.19
Ameren Illinois	33910-96498	Natural Gas	1749 West Kirby Avenue, Champaign, IL, 61821	PO BOX 88034, Chicago, IL, 60680- 1034	65.41	0.00	0.00	0.00	67.32	33.66	33.66

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Ameren Illinois	47485-87378	Electric	303 Veterans Parkway #115, Normal, IL, 61761	PO BOX 88034, Chicago, IL, 60680- 1034	0.00	0.00	0.00	0.00	623.45	311.73	311.73
Ameren Illinois	73439-43052	Electric	5201 West War Memorial Dr, Peoria, IL, 61615	PO BOX 88034, Chicago, IL, 60680- 1034	49.75	0.00	0.00	0.00	391.30	195.65	195.65
Ameren Missouri	0266211137	Electric	1600 MID RIVERS MALL DR #2442, ST PETERS, MO, 63376	PO Box 88068, Chicago, IL, 60680- 1068	3.00	0.00	0.00	0.00	24.27	12.14	12.14
Ameren Missouri	0335018028	Electric	11200 W. Florissant, FLORISSANT, MO, 63033	PO Box 88068, CHICAGO, IL, 60680- 1068	3,240.00	0.00	0.00	0.00	2,292.51	1,146.26	1,146.26
Ameren Missouri	0541126011	Electric	155 Siemers Dr, CAPE GIRARDEAU, MO, 63701	PO Box 88068, Chicago, IL, 60680- 1068	160.60	0.00	0.00	0.00	778.55	389.27	389.27
Ameren Missouri	1179085009	Electric	106 W COUNTY CENTER, ST. LOUIS, MO, 63131	PO Box 88068, Chicago, IL, 60680- 1068	912.38	0.00	0.00	0.00	1,455.96	727.98	727.98
Ameren Missouri	1423158076	Electric	1668 CLARKSON RD, CHESTERFIELD, MO, 63017	PO Box 88068, Chicago, IL, 60680- 1068	999.58	0.00	0.00	0.00	1,123.61	561.81	561.81
Ameren Missouri	3409801190	Electric	30 SOUTH COUNTY CENTERWAY, ST LOUIS, MO, 63129	PO Box 88068, Chicago, IL, 60680- 1068	739.44	0.00	0.00	0.00	1,395.58	697.79	697.79
Ameren Missouri	5535052016	Electric	8332 EAGER RD, BRENTWOOD, MO, 63144	PO Box 88068, Chicago, IL, 60680- 1068	1,304.54	0.00	0.00	0.00	1,767.09	883.55	883.55
Ameren Missouri	07131510104	Electric	6674 STRIP AVE NW, NORTH CANTON, OH, 44720	PO Box 371496, Pittsburgh, PA, 15250- 7496	131.56	0.00	0.00	0.00	769.55	384.78	384.78
Ameren Missouri	7266211130	Electric	1600 MID RIVERS MALL DR #2442, ST PETERS, MO, 63376	PO Box 88068, Chicago, IL, 60680- 1068	219.36	0.00	0.00	0.00	1,323.18	661.59	661.59

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Ameren Missouri	07674511618	Electric	2300 ELIDA RD, LIMA, OH, 45805	PO Box 371496, Pittsburgh, PA, 15250-7496	369.90	0.00	0.00	0.00	299.26	149.63	149.63
Ameren Missouri	07820851025	Electric	67800 OHIO VALLEY MALL RD, ST CLAIRSVILLE, OH, 43950	PO Box 371496, Pittsburgh, PA, 15250-7496	701.91	0.00	0.00	0.00	577.04	288.52	288.52
Ameren Missouri	04200-08342	Electric	311 N. Lindbergh Blvd., Creve Coeur, MO, 63141	PO Box 88068, Chicago, IL, 60680-1068	4,227.60	0.00	0.00	0.00	2,983.43	1,491.71	1,491.71
Ameren Missouri	075-505-750-0-0	Electric	4131 Belden Village Mall, Canton, OH, 44718	PO Box 371496, Pittsburgh, PA, 15250-7496	446.50	0.00	0.00	0.00	508.03	254.02	254.02
Ameren Missouri	08780-49002	Natural Gas	2300 Bernadette Drive, Suite 101, Columbia, MO, 65203	PO Box 88068, Chicago, IL, 60680-1068	35.03	0.00	0.00	0.00	49.12	24.56	24.56
Ameren Missouri	22710-59078	Electric	1155 Saint Louis Galleria, Ste. 1141, St. Louis, MO, 63117	PO Box 88068, Chicago, IL, 60680-1068	447.10	0.00	0.00	0.00	1,130.51	565.26	565.26
Ameren Missouri	38677-06202	Electric	13789 Rider Trail North, EARTH CITY, MO, 63045	PO Box 88068, CHICAGO, IL, 60680-1068	98.80	286.00	0.00	187.20	145.85	72.93	0.00
Ameren Missouri	51991-27058	Electric	12360 Manchester Road, Ste 200, Des Peres, MO, 63131	PO Box 88068, Chicago, IL, 60680-1068	548.15	0.00	0.00	0.00	576.48	288.24	288.24
American Electric Power	10514099802	Electric	908 MORSE RD, COLUMBUS, OH, 43229	PO Box 371496, Pittsburgh, PA, 15250-7496	601.11	0.00	0.00	0.00	1,536.06	768.03	768.03
American Electric Power	10535481310	Electric	3862 MORSE RD, COLUMBUS, OH, 43219	PO Box 371496, Pittsburgh, PA, 15250-7496	276.76	0.00	0.00	0.00	712.77	356.39	356.39
American Electric Power	10672580114	Electric	1621 GEORGEVILLE SQUARE DR, COLUMBUS, OH, 43228	PO Box 371496, Pittsburgh, PA, 15250-7496	43.32	0.00	0.00	0.00	95.89	47.95	47.95

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
American Electric Power	10896700613	Electric	1142 POLARIS PKWY, COLUMBUS, OH, 43240	PO Box 371496, Pittsburgh, PA, 15250- 7496	269.20	0.00	0.00	0.00	744.82	372.41	372.41
American Electric Power	101-816-236-0-3	Electric	1700 West Lane Ave, Suite 106, Upper Arlington, OH, 43221	PO Box 371496, Pittsburgh, PA, 15250- 7496	289.11	0.00	0.00	0.00	330.04	165.02	165.02
American Electric Power	104-780-476-0-7	Electric	4385 W. Dublin- Granville Road, Dublin, OH, 43017	PO Box 371496, Pittsburgh, PA, 15250- 7496	371.50	0.00	0.00	0.00	390.36	195.18	195.18
American Electric Power	107-013-557-6-9	Electric	5520 Blazer Parkway, DUBLIN, OH, 43017	PO Box 371496, Pittsburgh, PA, 15250- 7496	339.45	0.00	0.00	0.00	513.75	256.88	256.88
AMS Billing Services	141031-111717-12	Sewer	4718 SHARON RD, CHARLOTTE, NC, 28210	PO Box 1047, Tallevast, FL, 34270- 1047	38.44	0.00	0.00	0.00	21.04	10.52	10.52
Appalachian Power	02540970114	Electric	86 RHL BLVD, CHARLESTON, WV, 25309	PO Box 371496, Pittsburgh, PA, 15250- 7496	608.88	0.00	0.00	0.00	1,323.81	661.91	661.91
Appalachian Power	02924156223	Electric	4757 VALLEY VIEW RD, ROANOKE, VA, 24012	PO Box 371496, Pittsburgh, PA, 15250- 7496	763.05	0.00	0.00	0.00	1,306.56	653.28	653.28
Appalachian Power	020-242-404-0-6	Electric	1520 South Main Street Suite 108, Blacksburg, VA, 84060	PO Box 371496, Pittsburgh, PA, 15250- 7496	180.30	0.00	0.00	0.00	498.76	249.38	249.38
Appalachian Power	020-837-163-0-4	Electric	4706 Starkey Road, S.W., Suite C, Roanoke, VA, 24014	PO Box 371496, Pittsburgh, PA, 15250- 7496	318.75	0.00	0.00	0.00	380.79	190.40	190.40
Appalachian Power	021-437-163-6-9	Electric	4706 Starkey Road, S.W., Suite C, Roanoke, VA, 24014	PO Box 371496, Pittsburgh, PA, 15250- 7496	305.25	0.00	0.00	0.00	291.88	145.94	145.94
Appalachian Power	026-588-608-6-7	Electric	4925 Boonsboro Rd., Lynchburg, VA, 24503	PO Box 371496, Pittsburgh, PA, 15250- 7496	396.60	0.00	0.00	0.00	938.31	469.15	469.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Aqua	000131355-0131355	Water	1001 BALTIMORE PIKE, SPRINGFIELD, PA, 19064	PO Box 70279, Philadelphia, PA, 19176-0279	19.80	0.00	0.00	0.00	62.63	31.32	31.32
Aqua	000353927-0310636	Water	147-149 E SWEDES FORD RD, EXTON, PA, 19341	PO Box 70279, Philadelphia, PA, 19176-0279	18.15	0.00	0.00	0.00	339.77	169.89	169.89
Aqua	000392159-0247389	Water	400 SOUTH STATE RD, SPRINGFIELD, PA, 19064	PO Box 70279, Philadelphia, PA, 19176-0279	120.56	0.00	0.00	0.00	173.97	86.98	86.98
Aqua	000393783-0375876	Water	2500 CHEMICAL RD, PLYMOUTH TOWNSHIP, PA, 19462	PO Box 70279, Philadelphia, PA, 19176-0279	37.92	0.00	0.00	0.00	179.77	89.88	89.88
Aqua	000393786-0375877	Water	2500 CHEMICAL RD, PLYMOUTH TOWNSHIP, PA, 19462	PO Box 70279, Philadelphia, PA, 19176-0279	52.24	0.00	0.00	0.00	206.37	103.18	103.18
Aqua	000539198-0384922	Water	965 Baltimore Pike Store A-2, Springfield, PA, 19064	PO Box 70279, Philadelphia, PA, 19176-0279	42.02	0.00	0.00	0.00	182.37	91.18	91.18
Aqua	001208296-0884828	Water	6674 STRIP AVE NW, NORTH CANTON, OH, 44720	PO Box 70279, Philadelphia, PA, 19176-0279	17.25	0.00	0.00	0.00	32.99	16.50	16.50
Aquarion Water Compan	200093907	Water	950 POST RD, WESTPORT, CT, 06880	P.O. Box 10010, Lewiston, ME, 04243-9427	19.38	0.00	0.00	0.00	171.92	85.96	85.96
Aquarion Water Compan	200093914	Water	950 POST RD, WESTPORT, CT, 06880	P.O. Box 10010, Lewiston, ME, 04243-9427	73.80	0.00	0.00	0.00	60.28	30.14	30.14
Aquarion Water Compan	200181015	Water	94 Derby Street, Suite 240, Hingham, MA, 02043	P.O. Box 11001, Lewiston, ME, 04243-9452	102.35	0.00	0.00	0.00	23.96	11.98	11.98
Aquarion Water Compan	600002434	Water	94 Derby Street, Suite 240, Hingham, MA, 02043	P.O. Box 11001, Lewiston, ME, 04243-9452	0.00	0.00	0.00	0.00	5.77	2.88	2.88

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Arkansas Oklahoma Gas	2266232	Natural Gas	5111 ROGERS AVE, FT SMITH, AR, 72903	PO Box 207539, DALLAS, TX, 75320-7539	9.28	0.00	0.00	0.00	121.87	60.93	60.93
Arlington Utilities	28-0295.301	Water	4625 S COOPER ST, ARLINGTON, TX, 76017	PO BOX 90020, ARLINGTON, TX, 76004-3020	418.86	0.00	0.00	0.00	276.47	138.24	138.24
Arnold Line Water Assoc	2828	Water	24 CROSS CREEK PKWY, HATTIESBURG, MS, 39402	4901 West 4th St, Hattiesburg, MS, 39402	9.90	0.00	0.00	0.00	27.24	13.62	13.62
Arnold Line Water Assoc	3832	Water	6156 Highway 98 W, Suite 7, Hattiesburg, MS, 39402	4901 West 4th St, Hattiesburg, MS, 39402	8.40	0.00	0.00	0.00	23.46	11.73	11.73
Arnold Line Water Assoc	3833	Water	6156 Highway 98 W, Suite 7, Hattiesburg, MS, 39402	4901 West 4th St, Hattiesburg, MS, 39402	8.40	0.00	0.00	0.00	34.82	17.41	17.41
Artesian Water Company	0934600000	Water	850 CENTER BLVD, NEWARK, DE, 19702	PO Box 15069, Wilmington, DE, 19886-5069	87.78	0.00	0.00	0.00	104.62	52.31	52.31
Artesian Water Company	5005600000	Water	850 CENTER BLVD, NEWARK, DE, 19702	PO Box 15069, Wilmington, DE, 19886-5069	271.32	0.00	0.00	0.00	235.19	117.60	117.60
Ashwaubenon Water & S	00100701-10	Sewer	2279 S ONEIDA ST, GREEN BAY, WI, 54304	PO BOX 187, GREEN BAY, WI, 54305-0187	132.00	0.00	0.00	0.00	58.60	29.30	29.30
Ashwaubenon Water & S	00107415-00	Water	2385 Homgren Way, Green Bay, WI, 54304	PO BOX 187, GREEN BAY, WI, 54305-0187	38.94	0.00	0.00	0.00	14.96	7.48	7.48
AT&T	72738	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9005, CAROL STREAM,, IL, 60197-9005	89.21	0.00	0.00	0.00	3,088.29	1,544.15	1,544.15
AT&T	17010982	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,807.04	0.00	0.00	0.00	697.10	348.55	348.55

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AT&T	156178903	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5014, CAROL STREAM,, IL, 60197- 5014	0.00	0.00	0.00	0.00	182.22	91.11	91.11
AT&T	902392920	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	18,268.88	0.00	0.00	0.00	3,175.11	1,587.55	1,587.55
AT&T	903312530	Telecom	11631 Roark Rd, HOUSTON,, TX, 77098	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	20,582.24	0.00	0.00	0.00	2,898.12	1,449.06	1,449.06
AT&T	903312538	Telecom	11631 Roark Rd, HOUSTON,, TX, 77098	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	20,583.60	0.00	0.00	0.00	2,898.13	1,449.07	1,449.07
AT&T	903340029	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	7,596.96	0.00	0.00	0.00	1,594.36	797.18	797.18
AT&T	3255517823945	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	3270911788321	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	3270911788339	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.52	1.26	1.26
AT&T	3270911788354	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	17.08	0.00	0.00	0.00	19.87	9.93	9.93
AT&T	3270911788362	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	3270911788370	Telecom	1311 Oak Forest Ln, Myrtle Beach,, SC, 29577	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	7.77	3.89	3.89

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AT&T	3270911788388	Telecom	9372 HWY 16 E, ONALASKA,, WI, 54650	PO BOX 5085, CAROL STREAM,, IL, 60197	7.28	0.00	0.00	0.00	2.68	1.34	1.34
AT&T	3270911788396	Telecom	19075 IH45, CONROE,, TX, 77385	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.35	9.18	9.18
AT&T	3270911788404	Telecom	115 BRANDON TOWN CENTER DR, BRANDON,, FL, 33511	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	1.92	0.96	0.96
AT&T	3270911788412	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.52	1.26	1.26
AT&T	3270911788420	Telecom	1101 N DALE MABRY HWY, TAMPA,, FL, 33607	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.06	4.03	4.03
AT&T	3270911788438	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	31.64	0.00	0.00	0.00	29.35	14.68	14.68
AT&T	3270911788453	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	281.40	0.00	0.00	0.00	94.77	47.38	47.38
AT&T	3270911788461	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.37	9.68	9.68
AT&T	3270911788479	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.52	1.26	1.26
AT&T	3270911788487	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	267.68	0.00	0.00	0.00	76.05	38.03	38.03
AT&T	3270911788503	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	19.38	9.69	9.69

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AT&T	3270911788511	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.52	1.26	1.26
AT&T	3270911788529	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	3270911788537	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.52	1.26	1.26
AT&T	3270911788560	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.84	0.00	0.00	0.00	66.94	33.47	33.47
AT&T	3270911808152	Telecom	1890 SAM RITTENBERG BLVD, CHARLESTON,, SC, 29407	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.23	17.12	17.12
AT&T	3270911808160	Telecom	14748 West Colonial Drive, Winter Green,, FL, 34787	PO BOX 5085, CAROL STREAM,, IL, 60197	25.48	0.00	0.00	0.00	34.24	17.12	17.12
AT&T	3270911808178	Telecom	3160 Waltham Blvd, BURLINGTON,, NC, 27215	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.34	9.67	9.67
AT&T	3270911808186	Telecom	1515 N TOWN E BLVD, MESQUITE,, TX, 75150	PO BOX 5085, CAROL STREAM,, IL, 60197	14.84	0.00	0.00	0.00	19.41	9.70	9.70
AT&T	3270911808228	Telecom	19222 GULF FREEWAY, FRIENDSWOOD,, TX, 77546	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.40	9.70	9.70
AT&T	3270911808236	Telecom	4951 S CLEVELAND AVE, FT. MYERS,, FL, 33907	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	3270911808251	Telecom	11200 LAKELINE MALL DR, CEDAR PARK,, TX, 78613	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.21	17.11	17.11

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AT&T	3270911808269	Telecom	3517 CLEMSON BLVD, ANDERSON,, SC, 29621	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.52	1.26	1.26
AT&T	3270911808277	Telecom	901 MACARTHUR PARK, IRVING,, TX, 75063	PO BOX 5085, CAROL STREAM,, IL, 60197	15.40	0.00	0.00	0.00	19.47	9.74	9.74
AT&T	3270911808301	Telecom	5915 BLUEBONNET BLVD, BATON ROUGE,, LA, 70836	PO BOX 5085, CAROL STREAM,, IL, 60197	25.20	0.00	0.00	0.00	34.26	17.13	17.13
AT&T	3270911808350	Telecom	2521 S STEMMONS FWY, LEWISVILLE,, TX, 75067	PO BOX 5085, CAROL STREAM,, IL, 60197	14.84	0.00	0.00	0.00	19.47	9.73	9.73
AT&T	3270911808376	Telecom	3401 DALE ROAD, MODESTO,, CA, 95356	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.52	1.26	1.26
AT&T	3270911808400	Telecom	23700-A EL TORO RD, LAKE FOREST,, CA, 92630	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.52	1.26	1.26
AT&T	3270911808426	Telecom	100 CAMBRIDGE SIDE PLACE, CAMBRIDGE,, MA, 2141	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.20	17.10	17.10
AT&T	3270911808459	Telecom	601 MARKET ST, SAN FRANCISCO,, CA, 94105	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.52	1.26	1.26
AT&T	3270911808475	Telecom	552 CONTRA COSTA BLVD, PLEASANT HILL,, CA, 94523	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.52	1.26	1.26
AT&T	3270911808491	Telecom	43805 Pacific Commons Blvd, FREMONT,, CA, 94538	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.52	1.26	1.26
AT&T	3270911808541	Telecom	1900 Kaliste Saloom Rd. Suite #200, LAFAYETTE,, LA, 70508	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.35	9.68	9.68

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AT&T	3270911808566	Telecom	6322 GOVERNOR RITCHIE HWY, GLEN BURNIE,, MD, 21061	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.52	1.26	1.26
AT&T	3270911808574	Telecom	25102 BROOKPARK RD, NORTH OLMSTEAD,, OH, 44070	PO BOX 5085, CAROL STREAM,, IL, 60197	15.96	0.00	0.00	0.00	19.55	9.78	9.78
AT&T	3270911808590	Telecom	951 W INTERSTATE 20, ARLINGTON,, TX, 76015	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.52	1.26	1.26
AT&T	3270911808608	Telecom	100 PARSONAGE RD, LEDGEWOOD,, NJ, 7852	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.52	1.26	1.26
AT&T	3271132673052	Telecom	10300 Southside Blvd, JACKSONVILLE,, FL, 32256	PO BOX 5085, CAROL STREAM,, IL, 60197	15.12	0.00	0.00	0.00	19.41	9.70	9.70
AT&T	3271132673078	Telecom	13940 E MISSISSIPPI AVE, AURORA,, CO, 80012	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.52	1.26	1.26
AT&T	3271132673086	Telecom	12130 SE 82nd Ave, Happy Valley,, OR, 97086	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.52	1.26	1.26
AT&T	3271132673094	Telecom	950 Marsh Landing Pky, Suite 340, Jacksonville Beach,, FL, 32250	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	31.10	15.55	15.55
AT&T	3271132673110	Telecom	2960 Zelda Road, MONTGOMERY,, AL, 36106	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	3271132673136	Telecom	3420 Buford Drive, Ste. C70, BUFORD,, GA, 30519	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.52	1.26	1.26
AT&T	3271132673169	Telecom	5185 Peachtree Parkway, Suite 103, NORCROSS,, GA, 30092	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.52	1.26	1.26

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	3271132673177	Telecom	9611 SW Washington Square Road, PORTLAND,, OR, 97223	PO BOX 5085, CAROL STREAM,, IL, 60197	15.40	0.00	0.00	0.00	27.00	13.50	13.50
AT&T	3271132673193	Telecom	2511 Stoneridge Mall Rd, Pleasanton,, CA, 94588	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.52	1.26	1.26
AT&T	3271132673201	Telecom	5 Stergis Way, Dedham,, MA, 2026	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.52	1.26	1.26
AT&T	3271132673243	Telecom	7983 North Blackstone Avenue, FRESNO,, CA, 93720	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.52	1.26	1.26
AT&T	3271132673250	Telecom	2333 Fair Oaks Blvd., SACRAMENTO,, CA, 95825	PO BOX 5085, CAROL STREAM,, IL, 60197	14.84	0.00	0.00	0.00	20.52	10.26	10.26
AT&T	3271132673276	Telecom	4025 Northwest Parkway, DALLAS,, TX, 75225	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.52	1.26	1.26
AT&T	3271132673284	Telecom	600 Old Country Road, GARDEN CITY,, NY, 11530	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.52	1.26	1.26
AT&T	3271132673292	Telecom	7565 Kenwood Road, CINCINNATI,, OH, 45236	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271132673326	Telecom	345 South Lake Avenue, Suite 104, PASADENA,, CA, 91101	PO BOX 5085, CAROL STREAM,, IL, 60197	30.80	0.00	0.00	0.00	28.42	14.21	14.21
AT&T	3271132673334	Telecom	170 North Hurstbourne Pkwy, Louisville,, KY, 40222	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271132673359	Telecom	505 Daniels Street, RALEIGH,, NC, 27605	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	3271132673367	Telecom	10140 Philips Highway, JACKSONVILLE,, FL, 32256	PO BOX 5085, CAROL STREAM,, IL, 60197	17.08	0.00	0.00	0.00	19.75	9.88	9.88
AT&T	3271132673409	Telecom	243 N Cattlemen Rd Unit 75, SARASOTA,, FL, 34201	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271132673417	Telecom	15750 PANAMA CITY BEACH PKWY, Panama City Beach,, FL, 32413	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.58	9.79	9.79
AT&T	3271132673425	Telecom	348 MIRACLE MILE, CORAL GABLES,, FL, 33134	PO BOX 5085, CAROL STREAM,, IL, 60197	14.84	0.00	0.00	0.00	19.88	9.94	9.94
AT&T	3271132673482	Telecom	SHARON DR AND US 98, LAKE LAND,, FL, 33809	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	53.69	26.85	26.85
AT&T	3271132673516	Telecom	4680 Commonwealth Center Parkway, Midlothian,, VA, 23112	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271132673524	Telecom	300 MONTICELLO AVE, NORFOLK,, VA, 23510	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	3271132673540	Telecom	5256 Route 30 E, Greensburg,, PA, 15601	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.35	9.67	9.67
AT&T	3271132673557	Telecom	64 D AMANTE DRIVE, CONCORD,, NH, 3301	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271132673599	Telecom	8487 Union Chapel Road, INDIANAPOLIS,, IN, 46240	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271132673607	Telecom	17925 W. Bluemound Road, BROOKFIELD,, WI, 53045	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	3271132673615	Telecom	1923 Calle Barcelona, Suite 139, CARLSBAD,, CA, 92009	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271132673623	Telecom	7301 S. Sante Fe Drive, Suite 728, LITTLETON,, CO, 80120	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271132673649	Telecom	1201 Lake Woodlands Drive, Suite 2108, THE WOODLANDS,, TX, 77380	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271132673656	Telecom	1100 S Hayes St, ARLINGTON,, VA, 22202	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271132673664	Telecom	12447 S. Main Street, Rancho Cucamonga,, CA, 91739	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271132673672	Telecom	925 Blossom Hill Road, Space Q3, SAN JOSE,, CA, 95123	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271132673680	Telecom	688 N ALAFAYA TRAIL, ORLANDO,, FL, 32828	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	19.38	9.69	9.69
AT&T	3271132673698	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271132673706	Telecom	2690 Tuscany St, CORONA,, CA, 92881	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.36	9.68	9.68
AT&T	3271132673714	Telecom	283 MADONA RD, SAN LUIS OBISPO,, CA, 93405	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271132673755	Telecom	745 SOUTH MAIN STREET, ORANGE,, CA, 92866	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66

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AT&T	3271132673797	Telecom	6000 GLADES RD, BOCA RATON,, FL, 33431	PO BOX 5085, CAROL STREAM,, IL, 60197	15.96	0.00	0.00	0.00	19.50	9.75	9.75
AT&T	3271132673805	Telecom	9330 THE LANDING DR, DOUGLASVILLE,, GA, 30135	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271132674290	Telecom	2382 BRANDERMILL BLVD, GAMBRILLS,, MD, 21054	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271132674308	Telecom	1121 HAMMOND DR NE, ATLANTA,, GA, 30346	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.52	1.26	1.26
AT&T	3271132674340	Telecom	6012 N POINT PKWY, Alpharetta,, GA, 30022	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.52	1.26	1.26
AT&T	3271132674381	Telecom	1901 S ATLANTIC BLVD, MONTEREY PARK,, CA, 91754	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.52	1.26	1.26
AT&T	3271132674399	Telecom	1201 W AVENUE P, PALMDALE,, CA, 93551	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.52	1.26	1.26
AT&T	3271132674407	Telecom	13161 MINDANAO WAY, MARINA DEL REY,, CA, 90292	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	3271132674415	Telecom	18565 NW TANASBOURNE DR, HILLSBORO,, OR, 97124	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.52	1.26	1.26
AT&T	3271132674423	Telecom	7929 ABERCORN ST, SAVANNAH,, GA, 31406	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	3271132674431	Telecom	4606 HWY 280, BIRMINGHAM,, AL, 35242	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.34	9.67	9.67

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AT&T	3271132674456	Telecom	9609 B East County Line Rd, Englewood,, CO, 80112	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271132674464	Telecom	7259 Arlington Blvd, FALLS CHURCH,, VA, 22042	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271132674472	Telecom	1200 19th Street NW, Washington,, DC, 20036	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271132674480	Telecom	1750 ELLSWORTH IND. BLVD NW, ATLANTA,, GA, 30318	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271132674498	Telecom	1401 Rockville Pike, Rockville,, MD, 20852	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271132674506	Telecom	2636 GEORGE BUSBEE PARKWAY, KENNESAW,, GA, 30144	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271132674514	Telecom	379 Lancaster Avenue, Haverford,, PA, 19041	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271132674548	Telecom	2100 NORTH SNELLING AVE BAY 41, ROSEVILLE,, MN, 55113	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271132674555	Telecom	7443 France Avenue, S, EDINA,, MN, 55435	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.35	9.68	9.68
AT&T	3271132674563	Telecom	8885 W. Charleston Blvd, LAS VEGAS,, NV, 89117	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271132674571	Telecom	6400 OWENSMOUTH AVE, WOODLAND HILLS,, CA, 91367	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.35	9.67	9.67

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AT&T	3271132674613	Telecom	1701 WILSHIRE BLVD, SANTA MONICA,, CA, 90403	PO BOX 5085, CAROL STREAM,, IL, 60197	19.88	0.00	0.00	0.00	19.84	9.92	9.92
AT&T	3271132674621	Telecom	9696 Westheimer Rd, HOUSTON,, TX, 77063	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271132674647	Telecom	4909 West 119th Street, OVERLAND PARK,, KS, 66209	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271132674654	Telecom	140 SMITH ST, FARMINGDALE,, NY, 11735	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271132674662	Telecom	1200 US HWY 9 N, WOODBRIDGE,, NJ, 7095	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271132674670	Telecom	1199 Wilmette Avenue, Wilmette,, IL, 60091	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271132674688	Telecom	14 MCGRATH HWY, SOMERVILLE,, MA, 2143	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.34	9.67	9.67
AT&T	3271132674696	Telecom	275 East Maple Rd, BIRMINGHAM,, MI, 48009	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271132674704	Telecom	5421 Sheridan Drive, Williamsville, NY, 14221	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271132674845	Telecom	5410 E 82ND STREET, INDIANAPOLIS,, IN, 46250	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271132674878	Telecom	447 Springfield Avenue, Summit,, NJ, 7901	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26

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AT&T	3271132674886	Telecom	5727 Christie Street, Emeryville,, CA, 94608	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.39	9.69	9.69
AT&T	3271132674894	Telecom	3706 S PINE ST, TACOMA,, WA, 98409	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271132674902	Telecom	1715 WHITEHEAD RD, BALTIMORE,, MD, 21207	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271132674910	Telecom	ONE GENERAL WAY, Reading,, MA, 1867	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271132674944	Telecom	4009 W AIRPORT FWY, IRVING,, TX, 75062	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271132674951	Telecom	1294 MT ZION RD, MORROW,, GA, 30260	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271132674969	Telecom	1984 West Gray Street, HOUSTON,, TX, 77019	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271132674985	Telecom	4625 S COOPER ST, ARLINGTON,, TX, 76017	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	19.44	9.72	9.72
AT&T	3271201855911	Telecom	3435 MONTGOMERY HIGHWAY, DOTHAN,, AL, 36304	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	3271201855929	Telecom	5284 S HULEN ST, Ft. Worth,, TX, 76132	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.59	9.80	9.80
AT&T	3271201855937	Telecom	12202 PINES BLVD, PEMBROKE PINES,, FL, 33026	PO BOX 5085, CAROL STREAM,, IL, 60197	17.36	0.00	0.00	0.00	19.86	9.93	9.93

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AT&T	3271201855952	Telecom	4350 24 AVE, FORT GRATIOT,, MI, 48059	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.67	9.67
AT&T	3271201855960	Telecom	9320 MARSHALL DR, LENEXA,, KS, 66215	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	3271201855978	Telecom	650 LEE BLVD, YORKTOWN HEIGHTS,, NY, 10598	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.34	9.67	9.67
AT&T	3271201855986	Telecom	2600 COTTMAN AVE, PHILADELPHIA,, PA, 19149	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.70	9.85	9.85
AT&T	3271201855994	Telecom	6521 ROBINSON CENTRE DR, Pittsburgh,, PA, 15205	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	3271201856000	Telecom	1621 GEORGEVILLE SQUARE DR, Columbus,, OH, 43228	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.67	9.67
AT&T	3271201856018	Telecom	4954 W 95TH ST, OAK LAWN,, IL, 60453	PO BOX 5085, CAROL STREAM,, IL, 60197	19.88	0.00	0.00	0.00	19.94	9.97	9.97
AT&T	3271201856026	Telecom	1200 US HIGHWAY 22, PHILLIPSBURG,, NJ, 8865	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	3271201856091	Telecom	5101 HINKLEVILLE RD, PADUCAH,, KY, 42001	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271201856323	Telecom	4862 S Baldwin Rd, Orion,, MI, 48359	PO BOX 5085, CAROL STREAM,, IL, 60197	20.72	0.00	0.00	0.00	19.92	9.96	9.96
AT&T	3271201856331	Telecom	7696 FM 1960 RD W, HOUSTON,, TX, 77070	PO BOX 5085, CAROL STREAM,, IL, 60197	17.36	0.00	0.00	0.00	19.90	9.95	9.95

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AT&T	3271201856364	Telecom	5001 Monroe St., Toledo,, OH, 43623	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271201856372	Telecom	G3407 MILLER RD, FLING,, MI, 48507	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271201856380	Telecom	9105 Strada Place Suite 3120, NAPLES,, FL, 34108	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271201856398	Telecom	4009 W AIRPORT FWY, IRVING,, TX, 75062	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271201856422	Telecom	304 Orland Square, ORLAND PARK,, IL, 60462	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271201856430	Telecom	520 North Orlando Ave, Suite 120, Winter Park,, FL, 32789	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	3271201856448	Telecom	48 HAZARD AVE, ENFIELD,, CT, 6082	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271201857198	Telecom	125 NW LOOP 410, SAN ANTONIO, TX, 78216	PO BOX 5085, CAROL STREAM,, IL, 60197	15.68	0.00	0.00	0.00	19.50	9.75	9.75
AT&T	3271201857214	Telecom	1652 S Val Vista Drive Suite 103, Mesa,, AZ, 85204	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.11	9.06	9.06
AT&T	3271201857248	Telecom	1200 12Th St. Sw, Rochester,, MN, 55902	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271201857255	Telecom	2200 E FOWLER AVE, TAMPA,, FL, 33612	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	3271201857263	Telecom	4320 RIDER TRAIL NORTH, EARTH CITY,, MO, 63045	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271201857271	Telecom	2014 SOUTHGATE ROAD, Colorado Springs,, CO, 80906	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.75	9.87	9.87
AT&T	3271201857289	Telecom	4829 W 117TH ST, LEAWOOD,, KS, 66211	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	19.55	9.78	9.78
AT&T	3271201857313	Telecom	424 BELMONT ST, WORCESTER,, MA, 1604	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271201857321	Telecom	685 BALD HILL AVE, WARWICK,, RI, 2886	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	3271201857339	Telecom	2906 N ASHLAND AVE, CHICAGO,, IL, 60657	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271201857347	Telecom	7427 LAGUNA BLVD, ELK GROVE,, CA, 95758	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271201857370	Telecom	3006 MING AVE, BAKERSFIELD,, CA, 93304	PO BOX 5085, CAROL STREAM,, IL, 60197	332.64	0.00	0.00	0.00	83.58	41.79	41.79
AT&T	3271201857404	Telecom	2226 S MOONEY BLVD, VISALIA,, CA, 93277	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.35	9.67	9.67
AT&T	3271201857438	Telecom	5756 PACIFIC AVE, STOCKTON,, CA, 95207	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271201857479	Telecom	2806 BATTLEGROUND AVE, GREENSBORO,, NC, 27408	PO BOX 5085, CAROL STREAM,, IL, 60197	316.12	0.00	0.00	0.00	71.32	35.66	35.66

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	3271201857487	Telecom	7200 STONECREST PKWY, LITHONIA,, GA, 30038	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271201857495	Telecom	5080 RIVERSIDE DRIVE, MACON,, GA, 31210	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	3271201857503	Telecom	3700 Atlanta Highway, Athens,, GA, 30606	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	3271201857511	Telecom	10911 W BROAD ST, GLEN ALLEN,, VA, 23060	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271201857537	Telecom	22169 EUREKA RD, TAYLOR,, MI, 48180	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	3271201857545	Telecom	976 Port Washington Rd, Grafton,, WI, 53024	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271201857552	Telecom	2441 SAN RAMON VALLEY BLVD, SAN RAMON,, CA, 94583	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	19.66	9.83	9.83
AT&T	3271201857560	Telecom	1980 Merrick Road, Merrick,, NY, 11566	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.34	9.67	9.67
AT&T	3271201857685	Telecom	3232 LAKE AVE #200, Wilmette,, IL, 60091	PO BOX 5085, CAROL STREAM,, IL, 60197	18.48	0.00	0.00	0.00	19.74	9.87	9.87
AT&T	3271201857693	Telecom	5775 BECKLEY RD, BATTLE CREEK,, MI, 49015	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.67	9.67
AT&T	3271201857701	Telecom	6800 EASTMAN AVE, MIDLAND,, MI, 48640	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	3271201857719	Telecom	37700 W SIX MILE RD, LIVONIA,, MI, 48152	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271201857727	Telecom	874 WEST EISENHOWER PARKWAY, Ann Arbor,, MI, 48108	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.37	9.68	9.68
AT&T	3271201857735	Telecom	3645 STONE CREEK BLVD, CINCINNATI,, OH, 45251	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.35	9.67	9.67
AT&T	3271201857743	Telecom	5207 BRODIE LANE, SUNSET VALLEY,, TX, 78745	PO BOX 5085, CAROL STREAM,, IL, 60197	25.20	0.00	0.00	0.00	20.32	10.16	10.16
AT&T	3271201857776	Telecom	859 INSPIRATION DR, Wilmington,, NC, 28405	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271201857784	Telecom	2150 NORTHWOODS BLVD, CHARLESTON,, SC, 29406	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	3271201857792	Telecom	5756 PACIFIC AVE, STOCKTON,, CA, 95207	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	3271541644017	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	3271541644025	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.34	9.67	9.67
AT&T	3271541644033	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	19.38	9.69	9.69
AT&T	3271541644041	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.40	9.70	9.70

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	3271541644066	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.35	9.67	9.67
AT&T	3271541644082	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	19.44	9.72	9.72
AT&T	3271541644090	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	19.37	9.68	9.68
AT&T	3271541644108	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	3.23	1.61	1.61
AT&T	3271541644116	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271541644124	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271541960074	Telecom	518 West Mt. Pleasant Avenue, Livingston,, NJ, 7039	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	15.44	7.72	7.72
AT&T	3271541960090	Telecom	16 Centerton Road, Mt.Laurel,, NJ, 8054	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	15.44	7.72	7.72
AT&T	3271541960116	Telecom	360 TARRYTOWN RD, WHITE PLAINS,, NY, 10607	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	15.44	7.72	7.72
AT&T	3271541960124	Telecom	654 MILLCREEK MALL, Erie,, PA, 16565	PO BOX 5085, CAROL STREAM,, IL, 60197	85.40	0.00	0.00	0.00	20.83	10.42	10.42
AT&T	3271541960157	Telecom	1053 Charleston Town Center, CHARLESTON,, WV, 25389	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	15.51	7.75	7.75

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AT&T	3271541960165	Telecom	2271 Town Center Avenue, Suite 107, MELBOURNE,, FL, 32940	PO BOX 5085, CAROL STREAM,, IL, 60197	40.88	0.00	0.00	0.00	16.85	8.43	8.43
AT&T	3271541960173	Telecom	45 RT 36, EATONTOWN,, NJ, 7724	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	15.44	7.72	7.72
AT&T	3271541960181	Telecom	7000 AUSTIN ST, Forest Hills,, NY, 11375	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	15.44	7.72	7.72
AT&T	3271541960199	Telecom	1142 POLARIS PKWY, Columbus,, OH, 43240	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	15.45	7.73	7.73
AT&T	3271541960207	Telecom	9475 ROOSEVELT BLVD, PHILADELPHIA,, PA, 19114	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	15.43	7.72	7.72
AT&T	3271541960330	Telecom	2100 NORTH SNELLING AVE BAY 41, ROSEVILLE,, MN, 55113	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	17.42	8.71	8.71
AT&T	3271541960348	Telecom	977 Valley Road, Gillette,, NJ, 7933	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	17.42	8.71	8.71
AT&T	3271541960363	Telecom	2300 ELIDA RD, LIMA,, OH, 45805	PO BOX 5085, CAROL STREAM,, IL, 60197	47.88	0.00	0.00	0.00	41.09	20.54	20.54
AT&T	3271541960371	Telecom	3150 VESTAL PARKWAY E, VESTAL,, NY, 13850	PO BOX 5085, CAROL STREAM,, IL, 60197	26.32	0.00	0.00	0.00	17.56	8.78	8.78
AT&T	3271541960389	Telecom	2385 S Macarthur Dr #102, ALEXANDRIA,, LA, 71301	PO BOX 5085, CAROL STREAM,, IL, 60197	25.48	0.00	0.00	0.00	17.48	8.74	8.74
AT&T	3271541960439	Telecom	14400 Clay Terrace Blvd, Carmel,, IN, 46032	PO BOX 5085, CAROL STREAM,, IL, 60197	166.32	0.00	0.00	0.00	64.33	32.16	32.16

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AT&T	3271541960447	Telecom	2450 West Happy Valley Road Ste 1143, PHOENIX,, AZ, 85085	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	17.42	8.71	8.71
AT&T	3271541960454	Telecom	1600 28TH ST, BOULDER,, CO, 80301	PO BOX 5085, CAROL STREAM,, IL, 60197	25.20	0.00	0.00	0.00	17.46	8.73	8.73
AT&T	3271541960470	Telecom	5484 FM 1960 West, HOUSTON,, TX, 77069	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	17.44	8.72	8.72
AT&T	3271541960488	Telecom	2143 Highway 35, Sea Girt,, NJ, 8750	PO BOX 5085, CAROL STREAM,, IL, 60197	220.92	0.00	0.00	0.00	50.74	25.37	25.37
AT&T	3271541960603	Telecom	3345 Chambers Rd. S. Suite 10, Horseheads,, NY, 14845	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	17.45	8.72	8.72
AT&T	3271541960611	Telecom	9020 Hudson Rd. Suite #416, Woodbury,, MN, 55125	PO BOX 5085, CAROL STREAM,, IL, 60197	25.76	0.00	0.00	0.00	17.50	8.75	8.75
AT&T	3271541960629	Telecom	2328 N SALISBURY BLVD STE A07, SALISBURY,, MD, 21801	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	17.60	8.80	8.80
AT&T	3271541960637	Telecom	298 Exton Square Pkwy, EXTON,, PA, 19341	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	17.42	8.71	8.71
AT&T	3271541960645	Telecom	2860 MIAMISBURG-CENTERVILLE RD, DAYTON,, OH, 45459	PO BOX 5085, CAROL STREAM,, IL, 60197	26.32	0.00	0.00	0.00	17.55	8.78	8.78
AT&T	3271541960652	Telecom	650 6th Ave, NEW YORK,, NY, 10011	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	17.42	8.71	8.71
AT&T	3271541960660	Telecom	1235 Churchman's Road, Newark,, DE, 19713	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	17.45	8.72	8.72

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AT&T	3271541960678	Telecom	4308 E COLONIAL DR, ORLANDO,, FL, 32803	PO BOX 5085, CAROL STREAM,, IL, 60197	25.20	0.00	0.00	0.00	28.79	14.40	14.40
AT&T	3271541960686	Telecom	14390 Clay Terrace Blvd, Suite 100, Carmel,, IN, 46032	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	17.42	8.71	8.71
AT&T	3271541960694	Telecom	1621 COUNTY ROUTE 64, Horseheads,, NY, 14845	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	17.43	8.71	8.71
AT&T	3271541962179	Telecom	4030 DOWLEN RD, BEAUMONT,, TX, 77706	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3271541962187	Telecom	6380 ROGERDALE ROAD, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	52.64	0.00	0.00	0.00	11.55	5.77	5.77
AT&T	3271541962195	Telecom	5101 HINKLEVILLE RD, PADUCAH,, KY, 42001	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3271541962237	Telecom	4101 EST DIVISION ST, ST CLOUD,, MN, 56301	PO BOX 5085, CAROL STREAM,, IL, 60197	25.20	0.00	0.00	0.00	15.29	7.64	7.64
AT&T	3271541962245	Telecom	800 NICOLLET MALL, BURNSVILLE,, MN, 55337	PO BOX 5085, CAROL STREAM,, IL, 60197	25.48	0.00	0.00	0.00	15.31	7.65	7.65
AT&T	3271541962260	Telecom	147-149 E SWEDESFORD RD, EXTON,, PA, 19341	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	15.26	7.63	7.63
AT&T	3271541962278	Telecom	1906 BUCHOLTZER BLVD, Akron,, OH, 44310	PO BOX 5085, CAROL STREAM,, IL, 60197	25.20	0.00	0.00	0.00	15.32	7.66	7.66
AT&T	3271541962294	Telecom	2110 N RAINBOW, LAS VEGAS,, NV, 89108	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	15.38	7.69	7.69

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AT&T	3271541962302	Telecom	139 E DEKALB PIKE, KING OF PRUSSIA,, PA, 19406	PO BOX 5085, CAROL STREAM,, IL, 60197	32.76	0.00	0.00	0.00	16.05	8.03	8.03
AT&T	3271541962310	Telecom	5791-93 US HWY 41, TERRE HAUTE,, IN, 47807	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	17.43	8.72	8.72
AT&T	3271543065450	Telecom	806 WACKER DRIVE STE 106-108, DUBUQUE,, IA, 52002	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271543065468	Telecom	4009 W AIRPORT FWY, IRVING,, TX, 75062	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271543065476	Telecom	1715 WHITEHEAD RD, BALTIMORE,, MD, 21207	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271543065484	Telecom	118 East Winchester Street, Murray,, UT, 84107	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.47	9.73	9.73
AT&T	3271543065492	Telecom	1850 N 1000 W, LAYTON,, UT, 84041	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	3271543065500	Telecom	2424 HWY 6 AND 50, GRAND JUNCTION,, CO, 81505	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.53	1.26	1.26
AT&T	3271543065518	Telecom	1120 FRY RD, HOUSTON,, TX, 77084	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.34	9.67	9.67
AT&T	3271543065542	Telecom	10260 COORS BYP NW, ALBUQUERQUE,, NM, 87114	PO BOX 5085, CAROL STREAM,, IL, 60197	17.64	0.00	0.00	0.00	19.68	9.84	9.84
AT&T	3271543065559	Telecom	50 FOX RUN ROAD # 128, NEWINGTON,, NH, 3801	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.38	9.69	9.69

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AT&T	3271543065575	Telecom	1650 DELL RANGE BLVD, CHEYENNE,, WY, 82009	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	3271543065724	Telecom	601 N. Martingale Road,, Suite 340, SCHAUMBURG,, IL, 60173	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3271543065732	Telecom	16495 N SCOTTSDALE RD, Scottsdale,, AZ, 85254	PO BOX 5085, CAROL STREAM,, IL, 60197	17.36	0.00	0.00	0.00	19.67	9.84	9.84
AT&T	3271543065740	Telecom	4081 Westheimer Road, Suite R, HOUSTON,, TX, 77027	PO BOX 5085, CAROL STREAM,, IL, 60197	49.28	0.00	0.00	0.00	66.03	33.01	33.01
AT&T	3271543065765	Telecom	5080 Riverside Drive Suite 438, MACON,, GA, 31210	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.35	9.67	9.67
AT&T	3271543065781	Telecom	708 E BOUGHTON RD, BOLINGBROOK,, IL, 60440	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.37	9.68	9.68
AT&T	3271543065799	Telecom	1025 Oviedo Mall Blvd, OVIEDO,, FL, 32765	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.56	9.78	9.78
AT&T	3271543065807	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.34	9.67	9.67
AT&T	3271543065815	Telecom	4777 Northwest Hwy, Crystal Lake,, IL, 60014	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	3271543065823	Telecom	18 W CIRCLE DR, NEW YORK,, NY, 10006	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	3271543065831	Telecom	5301 Alpha Road Suite 32, DALLAS,, TX, 75240	PO BOX 5085, CAROL STREAM,, IL, 60197	15.40	0.00	0.00	0.00	20.33	10.16	10.16

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	3271543065849	Telecom	4340 Creekside Avenue, Suite 110, HOOVER,, AL, 35244	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.39	9.70	9.70
AT&T	3271543065864	Telecom	11870 Spectrum Center, Reston,, VA, 20190	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	3271543065872	Telecom	216 E. Stroop Road, Kettering,, OH, 45429	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.35	9.68	9.68
AT&T	3271543065880	Telecom	17550 BLOOMFIELD AVE, CERRITOS,, CA, 90701	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	3271543065898	Telecom	1053 Charleston Town Center, CHARLESTON,, WV, 25389	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	9.97	4.99	4.99
AT&T	3271543065906	Telecom	100 Suncrest Towne Centre, Morgantown,, WV, 26505	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.35	9.68	9.68
AT&T	3271543065914	Telecom	4770 ELMORE AVE, Davenport,, IA, 52807	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.38	9.69	9.69
AT&T	3271543065922	Telecom	22802 US Hwy 281 North, Suite 101, SAN ANTONIO,, TX, 78258	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	21.35	10.67	10.67
AT&T	3271543065930	Telecom	401 GRAND CENTRAL AVE, VIENNA,, WV, 26105	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.34	9.67	9.67
AT&T	3271543065955	Telecom	2601 DAWSON ROAD SPACE D-01, ALBANY,, GA, 31707	PO BOX 5085, CAROL STREAM,, IL, 60197	225.68	0.00	0.00	0.00	72.11	36.06	36.06
AT&T	3271543065963	Telecom	600 JEFFERSON RD SUITE 2, HENRIETTA,, NY, 14467	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.34	9.67	9.67

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	3271543065971	Telecom	2780 Cabot Drive, Suit #170, CORONA,, CA, 92883	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	20.97	10.49	10.49
AT&T	3271543065989	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3271543065997	Telecom	3626 BROOKS ST, MISSOULA,, MT, 59801	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3271543066003	Telecom	2203 Promenade Blvd, #9150, Rogers,, AR, 72758	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.35	9.67	9.67
AT&T	3271543066011	Telecom	937 CHURCH RD, Cherry Hill,, NJ, 8002	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	3271543066029	Telecom	145 Great Road, Acton,, MA, 1720	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	24.52	12.26	12.26
AT&T	3271543066045	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3271543066052	Telecom	922 VALLEY AVENUE NW, FIFE,, WA, 98371	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.34	9.67	9.67
AT&T	3271543066078	Telecom	1960 SOUTHDAL CTR, ROSEVILLE,, MN, 55113	PO BOX 5085, CAROL STREAM,, IL, 60197	16.52	0.00	0.00	0.00	19.62	9.81	9.81
AT&T	3271543066086	Telecom	2889 CROSSROADS BLVD, WATERLOO,, IA, 50702	PO BOX 5085, CAROL STREAM,, IL, 60197	14.84	0.00	0.00	0.00	31.98	15.99	15.99
AT&T	3271543066094	Telecom	3720 W Robinson St, Norman,, OK, 73072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.43	9.71	9.71

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	3271543066102	Telecom	320 West Kimberly Road, Davenport,, IA, 52806	PO BOX 5085, CAROL STREAM,, IL, 60197	42.28	0.00	0.00	0.00	21.85	10.93	10.93
AT&T	3271543066110	Telecom	1540B VALLEY WEST DR, West Des Moines,, IA, 50265	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.34	9.67	9.67
AT&T	3271543066128	Telecom	15432 EMERALD WAY, Bowie,, MD, 20716	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.34	9.67	9.67
AT&T	3271543066169	Telecom	49 RICE LAKE SQU, Wheaton,, IL, 60187	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.37	9.69	9.69
AT&T	3271543066185	Telecom	5860 N Mesa St, EL PASO,, TX, 79912	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3271543066193	Telecom	255 East Basse Road, Suite 190, SAN ANTONIO,, TX, 78209	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.36	9.68	9.68
AT&T	3271710480680	Telecom	24-20 BELL BLVD, BAYSIDE,, NY, 11360	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	3271710480698	Telecom	4701 W FREEWAY, FORT WORTH,, TX, 76107	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	19.37	9.68	9.68
AT&T	3271710480706	Telecom	17W440 22ND ST, OAKBROOK TERRACE,, IL, 60181	PO BOX 5085, CAROL STREAM,, IL, 60197	15.40	0.00	0.00	0.00	19.70	9.85	9.85
AT&T	3271710525484	Telecom	11502 WESTGATE DRIVE UNIT 108, GRANDE PRAIRIE,, AB, T8V 4E9	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AT&T	3271710525492	Telecom	3305 FAIRVIEW STREET, BURLINGTON,, ON, L7N 3N9	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.03	2.51	2.51

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	3271715162523	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	19.40	9.70	9.70
AT&T	3271715162531	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	15.40	0.00	0.00	0.00	19.54	9.77	9.77
AT&T	3271715162598	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	17.64	0.00	0.00	0.00	19.68	9.84	9.84
AT&T	3271715162606	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	19.42	9.71	9.71
AT&T	3271715162614	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.52	9.76	9.76
AT&T	3271715162622	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.34	9.67	9.67
AT&T	3271715162630	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	29.12	0.00	0.00	0.00	34.60	17.30	17.30
AT&T	3271715162648	Telecom	7300 North Point Parkway, Suite 108, Alpharetta,, GA, 30022	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	3271715162671	Telecom	2145 41ST AVE, CAPITOLA,, CA, 95010	PO BOX 5085, CAROL STREAM,, IL, 60197	14.84	0.00	0.00	0.00	19.60	9.80	9.80
AT&T	3271715162697	Telecom	7151 YOUREE DR, SHREVEPORT,, LA, 71105	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	19.47	9.73	9.73
AT&T	3271716080880	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	19.39	9.70	9.70

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AT&T	3271716080898	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	16.80	0.00	0.00	0.00	19.62	9.81	9.81
AT&T	3271716080906	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	15.40	0.00	0.00	0.00	19.61	9.80	9.80
AT&T	3271716080922	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3271716080948	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3271716080955	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	3271716080963	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3271716080989	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.34	9.67	9.67
AT&T	3271716080997	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.63	9.82	9.82
AT&T	3271716081011	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	3271716081037	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3271716081078	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	3271716081086	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.46	9.73	9.73
AT&T	3271716081128	Telecom	2500 Moreland Road, Ste 2107, Willow Grove,, PA, 19090	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	10.76	5.38	5.38
AT&T	3271716081136	Telecom	100 Evergreen Way, Suite 108, South Windsor,, CT, 6074	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.12	9.56	9.56
AT&T	3271716081144	Telecom	1800 Galleria Boulevard, Space 1635, Franklin,, TN, 37067	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.05	4.03	4.03
AT&T	3271716081151	Telecom	215 N Cattlemen Rd, SARASOTA,, FL, 34243	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.12	9.56	9.56
AT&T	3271716081169	Telecom	344 Russell Street, Hadley,, MA, 1035	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.12	9.56	9.56
AT&T	3271716081177	Telecom	30 LaSalle Road, West Hartford,, CT, 6107	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.13	9.56	9.56
AT&T	3271716081185	Telecom	495 Union St, Waterbury,, CT, 6706	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	1.97	0.99	0.99
AT&T	3271716081193	Telecom	3300 N CENTRAL EXPRESSWAY, PLANO,, TX, 75074	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	7.66	3.83	3.83
AT&T	3271716081219	Telecom	80 BOSTON POST RD, ORANGE,, CT, 6477	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	1.97	0.98	0.98
AT&T	3271716081227	Telecom	2625 SCOTTSVILLE RD, Bowling Green,, KY, 42104	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.73	9.37	9.37

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AT&T	3271716081235	Telecom	8549 Gaylord Pkwy, Frisco, TX, 75034	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	18.38	9.19	9.19
AT&T	3271716081243	Telecom	1455 New Britain Ave, West Hartford,, CT, 6110	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	7.29	3.65	3.65
AT&T	3271716081250	Telecom	476 Fletcher Drive, Warrenton,, VA, 20186	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.37	9.19	9.19
AT&T	3271716081268	Telecom	1127 Emmet Street, Space 25M, CHARLOTTESVILLE, , VA, 22903	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	7.29	3.65	3.65
AT&T	3271716081276	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.34	9.67	9.67
AT&T	3271716081284	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3271716081292	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 5085, CAROL STREAM,, IL, 60197	16.24	0.00	0.00	0.00	17.51	8.75	8.75
AT&T	3271716081300	Telecom	1763 OLENTANGY RIVER RD, Columbus,, OH, 43212	PO BOX 5085, CAROL STREAM,, IL, 60197	15.40	0.00	0.00	0.00	17.77	8.88	8.88
AT&T	3271716081318	Telecom	5259 Buckeystown Pike, Frederick,, MD, 21704	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	6.10	3.05	3.05
AT&T	3271716081326	Telecom	11930 Democracy Drive, Reston,, VA, 20190	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	17.16	8.58	8.58
AT&T	3271716081334	Telecom	1779 WALDEN AVE, CHEEKTOWGA,, NY, 14225	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	6.10	3.05	3.05

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AT&T	3271716081359	Telecom	253 E Hartford Ave, BELLINGHAM,, MA, 2019	PO BOX 5085, CAROL STREAM,, IL, 60197	17.08	0.00	0.00	0.00	17.43	8.71	8.71
AT&T	3271716081375	Telecom	11750 Fair Oaks, Space K219, Fairfax,, VA, 22033	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	6.10	3.05	3.05
AT&T	3271716081383	Telecom	1270 BOSTON POST RD, MILFORD,, CT, 6460	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	17.64	8.82	8.82
AT&T	3271716081391	Telecom	320 Market Street, Lynnfield,, MA, 1940	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	17.16	8.58	8.58
AT&T	3271716081409	Telecom	70 Worcester Providence Tnpk, Suite 620, Millbury,, MA, 1527	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	17.31	8.65	8.65
AT&T	3271716081417	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	3271716081425	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3271716081458	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	35.00	17.50	17.50
AT&T	3271716081466	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3271716081482	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3271716081508	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	3271716081516	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.67	9.67
AT&T	3271716081524	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.34	9.67	9.67
AT&T	3271716081532	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	3271716081540	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	3272191518410	Telecom	3412 STATE ST, GRAND ISLAND,, NE, 68803	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272191518428	Telecom	3209 OAKVIEW DR, OMAHA,, NE, 68144	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272191518436	Telecom	5141 O ST, LINCOLN,, NE, 68510	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272191518444	Telecom	4444 FIRST AVE NE, SIOUX CITY,, IA, 51106	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	32.37	16.19	16.19
AT&T	3272191518451	Telecom	1600 Miller Truck Road, Duluth,, MN, 55811	PO BOX 5085, CAROL STREAM,, IL, 60197	234.64	0.00	0.00	0.00	35.66	17.83	17.83
AT&T	3272191518469	Telecom	7745 MAIN ST, Maple Grove,, MN, 55369	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272191518493	Telecom	12778 RIVERDALE BLVD, Rochester,, MN, 55902	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	9.09	4.54	4.54

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	3272191518501	Telecom	86 RHL BLVD, CHARLESTON,, WV, 25309	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272191518519	Telecom	2800 CAMPUS WAY NORTH, LANHAM,, MD, 20706	PO BOX 5085, CAROL STREAM,, IL, 60197	14.84	0.00	0.00	0.00	8.18	4.09	4.09
AT&T	3272191518527	Telecom	2784 PRINCE WILLIAM PKWY, WOODBIDGE,, VA, 22192	PO BOX 5085, CAROL STREAM,, IL, 60197	27.72	0.00	0.00	0.00	9.36	4.68	4.68
AT&T	3272193028988	Telecom	158 DARTMOUTH MALL NORTH, DARTMOUTH,, MA, 2747	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	6.54	3.27	3.27
AT&T	3272193029002	Telecom	Route 206 South, Suite 340, Chester,, NJ, 7930	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	6.57	3.29	3.29
AT&T	3272193029010	Telecom	4131 Belden Village Mall, Canton,, OH, 44718	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	6.54	3.27	3.27
AT&T	3272193029036	Telecom	2539 University Blvd, HOUSTON,, TX, 77005	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	6.54	3.27	3.27
AT&T	3272193029044	Telecom	2733 Papermill Rd, Reading,, PA, 19610	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	8.12	4.06	4.06
AT&T	3272193029051	Telecom	538 Towne Drive, FAYETTEVILLE,, NY, 13066	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	8.19	4.10	4.10
AT&T	3272193029069	Telecom	1012 VANN DR, Jackson,, TN, 38305	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.08	4.04	4.04
AT&T	3272193029077	Telecom	2015 Birch Rd. #1803, Chula Vista,, CA, 91915	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.08	4.04	4.04

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	3272193029150	Telecom	Kendal Dr & Dadeland Blvd, MIAMI, FL, 33156	PO BOX 5085, CAROL STREAM,, IL, 60197	25.48	0.00	0.00	0.00	8.91	4.45	4.45
AT&T	3272193029168	Telecom	1991 VENTURA BLVD, OXNARD,, CA, 93030	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	8.98	4.49	4.49
AT&T	3272193029176	Telecom	43323 Crescent Blvd, Novi,, MI, 48375	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	6.35	3.18	3.18
AT&T	3272193029184	Telecom	9722 Pflumm Road, LENEXA,, KS, 66215	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	8.13	4.07	4.07
AT&T	3272193029192	Telecom	5611 DASHWOOD DR, HOUSTON,, TX, 77081	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	0.65	0.32	0.32
AT&T	3272193029200	Telecom	1 Park Ave, NEW YORK,, NY, 10016	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272193029218	Telecom	301 Mount Hope Ave, Rockaway,, NJ, 7866	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272193029226	Telecom	545 ROUTE 211 EAST, MIDDLETOWN,, NY, 10940	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272193029234	Telecom	4642 COMMERCIAL DR, NEW HARTFORD,, NY, 13413	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272193029242	Telecom	18 WOLF ROAD, ALBANY,, NY, 12205	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272193029259	Telecom	1365 N DUPONT HWY SUITE 2050, DOVER,, DE, 19901	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	3272193029267	Telecom	415 ARENA HUB PLAZA, WILKES BARRE,, PA, 18702	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272193029275	Telecom	2917 WHITEFORD RD, YORK,, PA, 17402	PO BOX 5085, CAROL STREAM,, IL, 60197	16.80	0.00	0.00	0.00	8.38	4.19	4.19
AT&T	3272193029325	Telecom	2920 Towne Centre Boulevard, Space C-5, LANSING,, MI, 48912	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	8.74	4.37	4.37
AT&T	3272193029390	Telecom	1920 NILES CORTLAND RD SE, WARREN,, OH, 44484	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	6.35	3.18	3.18
AT&T	3272193029440	Telecom	1241 Belk Drive, MOUNT PLEASANT,, SC, 29464	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	6.54	3.27	3.27
AT&T	3272193029457	Telecom	1700 S. 10th Ave, Suite 140, MCALLEN,, TX, 78503	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	6.54	3.27	3.27
AT&T	3272193029465	Telecom	625 BALTIMORE BLVD, WESTMINSTER,, MD, 21157	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	6.54	3.27	3.27
AT&T	3272193029473	Telecom	2210 WRANGLEBORO RD, MAYS LANDING,, NJ, 8330	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	6.54	3.27	3.27
AT&T	3272193029481	Telecom	2510 CORRIDOR WAY, CORALVILLE,, IA, 52241	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	6.70	3.35	3.35
AT&T	3272193029499	Telecom	9906 WINDISCH RD, WEST CHESTER,, OH, 45069	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272193029507	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	8.15	4.07	4.07

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	3272193029515	Telecom	6600 NW 12TH AVE STE 211, FT LAUDERDALE,, FL, 33309	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272193029523	Telecom	5325 S KYRENE ROAD, TEMPE,, AZ, 85283	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	8.11	4.06	4.06
AT&T	3272193029531	Telecom	4800 LIMA, DENVER,, CO, 80239	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272193029549	Telecom	2020 SOUTH RD, POUGHKEEPSIE,, NY, 12601	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272193029556	Telecom	31890 GRATIOT, DEARBORN,, MI, 48124	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272193029564	Telecom	6628 Edwardsville Crossing Drive, Edwardsville,, IL, 62025	PO BOX 5085, CAROL STREAM,, IL, 60197	15.12	0.00	0.00	0.00	8.29	4.15	4.15
AT&T	3272193029572	Telecom	1785 MARTIN LUTHER KING BLVD, HOUMA,, LA, 70360	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272193029580	Telecom	2035 Indian River Blvd., Vero Beach,, FL, 32960	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272193029697	Telecom	3820 RIB MOUNTAIN DR, WAUSAU,, WI, 54401	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	4.80	2.40	2.40
AT&T	3272193029705	Telecom	4619 KEYSTONE XING, EAU CLAIRE,, WI, 54701	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	4.80	2.40	2.40
AT&T	3272193029713	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	19.60	0.00	0.00	0.00	5.30	2.65	2.65

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AT&T	3272193029739	Telecom	2520 S GREEN BAY RD, RACINE,, WI, 53406	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272193029747	Telecom	1001 BALTIMORE PIKE, SPRINGFIELD, PA, 19064	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.15	4.08	4.08
AT&T	3272193029754	Telecom	1929 EASTON RD, Willow Grove,, PA, 19090	PO BOX 5085, CAROL STREAM,, IL, 60197	14.84	0.00	0.00	0.00	8.54	4.27	4.27
AT&T	3272193029762	Telecom	850 HARTFORD TURNPIKE, WATERFORD,, CT, 6385	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272193029770	Telecom	1601 MANHEIM PIKE, LANCASTER,, PA, 17601	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.28	4.14	4.14
AT&T	3272193029788	Telecom	3707 NICHOLASVILLE RD, LEXINGTON,, KY, 40503	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.14	4.07	4.07
AT&T	3272193029796	Telecom	60 SOUTH AVE, BURLINGTON, MA, 1803	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272193029804	Telecom	145 FRANKLIN VILLAGE DRIVE, Franklin,, MA, 2038	PO BOX 5085, CAROL STREAM,, IL, 60197	15.12	0.00	0.00	0.00	8.24	4.12	4.12
AT&T	3272193029812	Telecom	616 FELLSWAY, MEDFORD,, MA, 2155	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272193029820	Telecom	1800 McFarland Blvd, East, Suite#108, TUSCALOOSA,, AL, 35404	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	8.22	4.11	4.11
AT&T	3272193029838	Telecom	28331 Marguerite Pkwy,, MISSION VIEJO,, CA, 92692	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	3272193029846	Telecom	12221 Seal Beach Blvd, Seal Beach,, CA, 90740	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272193029853	Telecom	659 Town Center Drive, OXNARD,, CA, 93036	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272193029861	Telecom	4635 Point Fosdick Dr. NW, Suite 100, Gig Harbor,, WA, 98335	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.06	4.06
AT&T	3272193029879	Telecom	1106 COMMERCE BLVD, DICKSON CITY,, PA, 18519	PO BOX 5085, CAROL STREAM,, IL, 60197	15.68	0.00	0.00	0.00	8.25	4.12	4.12
AT&T	3272193029887	Telecom	171 Market Street, Ste 12A, Collegeville,, PA, 19426	PO BOX 5085, CAROL STREAM,, IL, 60197	15.12	0.00	0.00	0.00	8.56	4.28	4.28
AT&T	3272193029895	Telecom	8137 Fashion Drive, Nanuet,, NY, 10954	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272193029903	Telecom	156 ROCKLAND PLAZA, Nanuet,, NY, 10954	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	8.35	4.17	4.17
AT&T	3272193029911	Telecom	731 CENTRAL PARK AVE, Scarsdale,, NY, 10583	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	8.20	4.10	4.10
AT&T	3272193029937	Telecom	1111 SECAUCUS RD, SECAUCUS,, NJ, 7094	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.13	4.06	4.06
AT&T	3272193029945	Telecom	US 23 AND LEE RD, BRIGHTON,, MI, 48116	PO BOX 5085, CAROL STREAM,, IL, 60197	3.36	0.00	0.00	0.00	0.30	0.15	0.15
AT&T	3272193029960	Telecom	67800 OHIO VALLEY MALL RD, ST CLAIRSVILLE,, OH, 43950	PO BOX 5085, CAROL STREAM,, IL, 60197	3.64	0.00	0.00	0.00	0.33	0.16	0.16

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	3272359250434	Telecom	7700 E KELLOGG DR, Wichita,, KS, 67207	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359250459	Telecom	2550 S I-35 SERVICE RD, MOORE,, OK, 73160	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359250475	Telecom	1901 NW EXPRY 1066- 1074, Oklahoma City,, OK, 73118	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359250483	Telecom	3030 EAST SOUTHLAKE BLVD, SOUTHLAKE,, TX, 76092	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.06	4.06
AT&T	3272359250491	Telecom	4601 S BROADWAY, Tyler,, TX, 75702	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.13	4.06	4.06
AT&T	3272359250509	Telecom	364 N HIGHWAY 67, CEDAR HILL,, TX, 75104	PO BOX 5085, CAROL STREAM,, IL, 60197	148.96	0.00	0.00	0.00	20.21	10.10	10.10
AT&T	3272359250517	Telecom	1111 HAWKINS BLVD, EL PASO,, TX, 79925	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359250525	Telecom	5425 S PADRE ISL DR, Corpus Christi,, TX, 78411	PO BOX 5085, CAROL STREAM,, IL, 60197	15.40	0.00	0.00	0.00	8.44	4.22	4.22
AT&T	3272359250533	Telecom	6406 NORTH IH35, AUSTIN,, TX, 78752	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359250541	Telecom	807 SUNLAND PARK DR, EL PASO,, TX, 79912	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359250558	Telecom	6622 TOWNE CENTER CROSSING, SOUTHAVEN,, MS, 38671	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	8.14	4.07	4.07

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	3272359250566	Telecom	1039 E COUNTY LINE RD, JACKSON,, MS, 39211	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359250574	Telecom	630 W PRIEN LAKE RD, LAKE CHARLES,, LA, 70601	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359250582	Telecom	1629 WESTBANK EXPWY, HARVEY,, LA, 70058	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359250590	Telecom	6262 S CENTRAL ST, AURORA,, CO, 80016	PO BOX 5085, CAROL STREAM,, IL, 60197	15.68	0.00	0.00	0.00	8.37	4.19	4.19
AT&T	3272359250608	Telecom	7580 GODDARD ST, Colorado Springs,, CO, 80920	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.06	4.06
AT&T	3272359250616	Telecom	415 S WADSWORTH, Lakewood,, CO, 80226	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359250624	Telecom	8801 HARLAN ST, WESTMINSTER,, CO, 80030	PO BOX 5085, CAROL STREAM,, IL, 60197	145.32	0.00	0.00	0.00	53.36	26.68	26.68
AT&T	3272359250632	Telecom	3501 McKinney Ave, DALLAS,, TX, 75204	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.06	4.06
AT&T	3272359250640	Telecom	2400 W LOOP 340 J7, Waco,, TX, 76711	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359250657	Telecom	17230 ROYALTON RD, STRONGVILLE,, OH, 44136	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	8.18	4.09	4.09
AT&T	3272359250665	Telecom	7699 MENTOR AVE, MENTOR,, OH, 44060	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	8.14	4.07	4.07

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	3272359250681	Telecom	610 E MCGALLIARD RD, MUNCIE,, IN, 47303	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.30	4.15	4.15
AT&T	3272359250699	Telecom	17320 W Bluemound Rd, BROOKFIELD,, WI, 53045	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359250707	Telecom	3145 S VETERANS PARKWAY, SPRINGFIELD,, IL, 62704	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359250715	Telecom	201 PATROIT LANE, State College,, PA, 16801	PO BOX 5085, CAROL STREAM,, IL, 60197	15.96	0.00	0.00	0.00	8.27	4.14	4.14
AT&T	3272359250723	Telecom	4611 EASTGATE BLVD SUITE A, CINCINNATI,, OH, 45245	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359250731	Telecom	1228 JACKSON CROSSING AVE, Jackson,, MI, 49201	PO BOX 5085, CAROL STREAM,, IL, 60197	15.96	0.00	0.00	0.00	8.48	4.24	4.24
AT&T	3272359250749	Telecom	3590 RIVERTOWN PKWY, GRANDVILLE,, MI, 49418	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.06	4.06
AT&T	3272359250756	Telecom	1612 EGLIN STREET SUITE 700, RAPID CITY,, SD, 57701	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359250764	Telecom	6500 Frontier Dr, SPRINGFIELD,, VA, 22150	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359250772	Telecom	4424 COMMONS DRIVE EAST, DESTIN,, FL, 32541	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359250780	Telecom	3791 SUMNER BLVD, RALEIGH,, NC, 27616	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	3272359250798	Telecom	4718 SHARON RD, CHARLOTTE,, NC, 28210	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359250814	Telecom	9330 THE LANDING DR, DOUGLASVILLE,, GA, 30135	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	26.63	13.31	13.31
AT&T	3272359250830	Telecom	2505 S 38TH ST, TACOMA,, WA, 98409	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	8.12	4.06	4.06
AT&T	3272359250855	Telecom	7500 W QUINAULT AV, KENNEWICK,, WA, 99336	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359250863	Telecom	10491 S STATE ST, SANDY,, UT, 84070	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359250871	Telecom	4099 RIVERDALE ROAD, RIVERDALE,, UT, 84405	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359250889	Telecom	2703 S MARKET, GILBERT,, AZ, 85296	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359252901	Telecom	13540 S ALDEN, OLATHE,, KS, 66062	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359252919	Telecom	9590 QUIVERA RD, LENEXA,, KS, 66215	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359252935	Telecom	2303 STADIUM BLVD SUITE B, Jonesboro,, AR, 72401	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359252943	Telecom	12305 CHENAL PKWY, Little Rock,, AR, 72211	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	3272359252950	Telecom	7818 KINGSTON PIKE, Knoxville,, TN, 37919	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359252968	Telecom	1921 GALLITIN PIKE N, MADISON,, TN, 37115	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359252976	Telecom	3908 HILLSBORO PIKE, NASHVILLE,, TN, 37215	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359252984	Telecom	2385 S Macarthur Dr #102, ALEXANDRIA,, LA, 71301	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359252992	Telecom	10130 Crossing Way, Denham Springs,, LA, 70726	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359253008	Telecom	24 CROSS CREEK PKWY, HATTIESBURG,, MS, 39402	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359253016	Telecom	3513 ZAFARANO DR, SANTA FE,, NM, 87505	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359253024	Telecom	1903 N LOOP 1604 E BLD 1, SAN ANTONIO,, TX, 78259	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359253040	Telecom	3550 S GENERAL BRUCE DR, TEMPLE,, TX, 76504	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359253065	Telecom	861 West John Carpenter Freeway, Suite B, IRVING,, TX, 75039	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	14.78	7.39	7.39
AT&T	3272359253081	Telecom	Glen Eagle, Glen Mills,, PA, 19342	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	14.80	7.40	7.40

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	3272359253099	Telecom	8201 Quaker Ave. #114, Lubbock,, TX, 79424	PO BOX 5085, CAROL STREAM,, IL, 60197	27.44	0.00	0.00	0.00	15.07	7.53	7.53
AT&T	3272359253107	Telecom	865-871 East Baltimore Pike Suites T1-T4, Kennett Square,, PA, 19348	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	14.78	7.39	7.39
AT&T	3272359253115	Telecom	6500 Frontier Dr, SPRINGFIELD,, VA, 22150	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	14.78	7.39	7.39
AT&T	3272359253123	Telecom	611 Cross Keys Road Suite B-214, Sicklerville,, NJ, 8081	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	14.78	7.39	7.39
AT&T	3272359253131	Telecom	4610 Merchants Park Circle #561, COLLIERVILLE,, TN, 38017	PO BOX 5085, CAROL STREAM,, IL, 60197	317.24	0.00	0.00	0.00	40.87	20.44	20.44
AT&T	3272359253149	Telecom	2110 N RAINBOW, LAS VEGAS,, NV, 89108	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359253156	Telecom	509 N STEPHANIE ST, Henderson,, NV, 89014	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359253164	Telecom	8950 W CHARLESTON BLVD, LAS VEGAS,, NV, 89117	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359253172	Telecom	1159 E TWAIN AVE, LAS VEGAS,, NV, 89109	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359253180	Telecom	552 CONTRA COSTA BLVD, PLEASANT HILL,, CA, 94523	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359253198	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	3272359253206	Telecom	155 Siemmers Dr, Cape Girardeau,, MO, 63701	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359253214	Telecom	106 W COUNTY CENTER, ST. LOUIS,, MO, 63131	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359253222	Telecom	1600 MID RIVERS MALL DR #2442, ST PETERS,, MO, 63376	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359253230	Telecom	6655 W. 135TH STREET, OVERLAND PARK,, KS, 66223	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	3272359285257	Telecom	67800 OHIO VALLEY MALL RD, ST CLAIRSVILLE,, OH, 43950	PO BOX 5085, CAROL STREAM,, IL, 60197	2.80	0.00	0.00	0.00	0.25	0.13	0.13
AT&T	3272359285281	Telecom	298 Exton Square Pkwy, EXTON,, PA, 19341	PO BOX 5085, CAROL STREAM,, IL, 60197	0.56	0.00	0.00	0.00	0.06	0.03	0.03
AT&T	3272359285299	Telecom	659 Town Center Drive, OXNARD,, CA, 93036	PO BOX 5085, CAROL STREAM,, IL, 60197	1.12	0.00	0.00	0.00	0.09	0.04	0.04
AT&T	3276070328668	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3276182464328	Telecom	360 MADISON AVE, NEW YORK,, NY, 10017	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.54	2.27	2.27
AT&T	3276799637704	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.54	2.27	2.27
AT&T	3276843151223	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.54	2.27	2.27

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	3276843162733	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.54	2.27	2.27
AT&T	3276897223688	Telecom	5353 ALMADEN EXPY, SAN JOSE,, CA, 95118	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	3276897243223	Telecom	3626 BROOKS ST, MISSOULA,, MT, 59801	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3277089151182	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	3277089151653	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.54	2.27	2.27
AT&T	3277089315183	Telecom	401 GRAND CENTRAL AVE, VIENNA,, WV, 26105	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.54	2.27	2.27
AT&T	3277089319151	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	21.31	10.65	10.65
AT&T	3277089319904	Telecom	1600 MID RIVERS MALL DR #2442, ST PETERS,, MO, 63376	PO BOX 5085, CAROL STREAM,, IL, 60197	349.72	0.00	0.00	0.00	82.16	41.08	41.08
AT&T	3277089327014	Telecom	1 Park Ave, NEW YORK,, NY, 10016	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3277089329846	Telecom	475 W WETMORE RD #101, Tucson,, AZ, 85705	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3277293396367	Telecom	1700 West Lane Ave, Suite 106, Upper Arlington,, OH, 43221	PO BOX 5085, CAROL STREAM,, IL, 60197	14.84	0.00	0.00	0.00	18.19	9.10	9.10

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	3277293402041	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.54	2.27	2.27
AT&T	3277293402108	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3277293402306	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3277293402330	Telecom	980 Village Green Drive, Allen,, TX, 75013	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.64	2.32	2.32
AT&T	3277293403171	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.54	2.27	2.27
AT&T	3277293403338	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3277293403429	Telecom	11733 West Broad Street, Richmond,, VA, 23233	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.54	2.27	2.27
AT&T	3277293403700	Telecom	2801 Memorial Pkwy S, Space 196, HUNTSVILLE,, AL, 35801	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	3277293403940	Telecom	3195 Dowlen Road, Ste. 104, BEAUMONT,, TX, 77706	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.65	4.32	4.32
AT&T	3277293403957	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3277293404195	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	3277293404393	Telecom	171 Market Street, Ste 12A, Collegeville, PA, 19426	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	3277293404641	Telecom	9 Kitchin Place, ASHEVILLE,, NC, 28803	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	3277293404773	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.54	2.27	2.27
AT&T	3277330625463	Telecom	1350 Market Street Suite 109, Tallahassee,, FL, 32312	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3277330625612	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3277330625836	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3277330626099	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	26.32	0.00	0.00	0.00	32.32	16.16	16.16
AT&T	3277330626214	Telecom	410 E. McCullough Dr. #130, CHARLOTTE,, NC, 28262	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3277330626230	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.54	2.27	2.27
AT&T	3277330626354	Telecom	6406 NORTH IH35, AUSTIN,, TX, 78752	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3277330626578	Telecom	1101 LOCUST ST, Walnut Creek,, CA, 94596	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	3277330626917	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3277330627220	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	3277330627477	Telecom	100 Evergreen Way, Suite 108, South Windsor,, CT, 6074	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	3277330682936	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	28.00	0.00	0.00	0.00	32.37	16.18	16.18
AT&T	3277330689220	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3277330689907	Telecom	9600 S IH-35 SERVICE RD, AUSTIN,, TX, 78748	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3277330690665	Telecom	1001 Barnes Crossing Rd Suite 202, Tupelo,, MS, 38804	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.07	16.03	16.03
AT&T	3277330691259	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.54	2.27	2.27
AT&T	3277330691267	Telecom	4000 Arlington Highlands Blvd.Suite 157, ARLINGTON,, TX, 76018	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	23.33	11.67	11.67
AT&T	3277330692414	Telecom	1302 Gaskins Road, Richmond,, VA, 23233	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.54	2.27	2.27
AT&T	3277330697686	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	3277330697785	Telecom	2847 N. Eagle Road, Ste. 120, Meridian,, ID, 83646	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	3277330698007	Telecom	1235 Churchman's Road, Newark,, DE, 19713	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	3277588540794	Telecom	ONE GENERAL WAY, Reading,, MA, 1867	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	3277588540802	Telecom	140 SMITH ST, FARMINGDALE,, NY, 11735	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	3277588540810	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.54	2.27	2.27
AT&T	3277588540828	Telecom	3706 S PINE ST, TACOMA,, WA, 98409	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	3277588540836	Telecom	17149 TORRENCE AVE, LANSING,, IL, 60438	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	3277588540844	Telecom	22688 MICHIGAN AVE, DEARBORN,, MI, 48124	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.54	2.27	2.27
AT&T	3277588540851	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	26.32	0.00	0.00	0.00	32.31	16.15	16.15
AT&T	3277588540869	Telecom	2636 GEORGE BUSBEE PARKWAY, KENNESAW,, GA, 30144	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.54	2.27	2.27
AT&T	3277588540877	Telecom	243 LAKESHORE PKWY, BIRMINGHAM,, AL, 35209	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.54	2.27	2.27

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	3277588744289	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3277666770503	Telecom	3114 Northline Avenue, GREENSBORO,, NC, 27408	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	3277666770511	Telecom	7983 North Blackstone Avenue, FRESNO,, CA, 93720	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3277666770636	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.54	2.27	2.27
AT&T	3277804593213	Telecom	861 West John Carpenter Freeway, Suite B, IRVING,, TX, 75039	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	3277804593247	Telecom	1001 Rainbow drive, Ste 37, Gadsen,, AL, 35901	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	18.84	9.42	9.42
AT&T	3277804594492	Telecom	7443 France Avenue, S, EDINA,, MN, 55435	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.54	2.27	2.27
AT&T	3277804670300	Telecom	180 ORLAND PARK PLACE, ORLAND PARK,, IL, 60462	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3277804670326	Telecom	1826 E 80TH AVE, HOBART,, IN, 46410	PO BOX 5085, CAROL STREAM,, IL, 60197	26.04	0.00	0.00	0.00	32.14	16.07	16.07
AT&T	3277805044273	Telecom	400 SOUTH STATE RD, SPRINGFIELD,, PA, 19064	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	3277805044281	Telecom	25 NE LOOP 410, SAN ANTONIO,, TX, 78216	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.54	2.27	2.27

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	3277805044299	Telecom	650A STEWART AVE, GARDEN CITY,, NY, 11530	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	3277805044307	Telecom	3300 N CENTRAL EXPRESSWAY, PLANO,, TX, 75074	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.11	9.05	9.05
AT&T	3277805044471	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	3277805044497	Telecom	4009 W AIRPORT FWY, IRVING,, TX, 75062	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.54	2.27	2.27
AT&T	3277805044505	Telecom	8600 W BROWN DEER RD, MILWAUKEE,, WI, 53224	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	3277805044513	Telecom	4625 S COOPER ST, ARLINGTON,, TX, 76017	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.54	2.27	2.27
AT&T	3277805044521	Telecom	29523 GRATIOT AVE, ROSEVILLE,, MI, 48066	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.54	2.27	2.27
AT&T	3277805044539	Telecom	1750 ELLSWORTH IND. BLVD NW, ATLANTA,, GA, 30318	PO BOX 5085, CAROL STREAM,, IL, 60197	36.96	0.00	0.00	0.00	33.31	16.65	16.65
AT&T	3277805044547	Telecom	8521 N ROCKWELL AVE, Oklahoma City,, OK, 73132	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	3277805044554	Telecom	18000 VERNIER RD, HARPER WOODS,, MI, 48225	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	3277805044562	Telecom	3020 E 9TH ST, OAKLAND,, CA, 94601	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.54	2.27	2.27

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	3278253172269	Telecom	4701 CAPITAL BLVD, RALEIGH, NC, 27604	PO BOX 5085, CAROL STREAM, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3278253172277	Telecom	7786 RIVERDALE RD, NEW CARROLLTON, MD, 20784	PO BOX 5085, CAROL STREAM, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3278253172327	Telecom	4701 CAPITAL BLVD, RALEIGH, NC, 27604	PO BOX 5085, CAROL STREAM, IL, 60197	14.00	0.00	0.00	0.00	18.11	9.05	9.05
AT&T	3278253172335	Telecom	15555 E PARK PL BLVD, STONE MOUNTAIN, GA, 30087	PO BOX 5085, CAROL STREAM, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3278253172392	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	26.32	0.00	0.00	0.00	32.30	16.15	16.15
AT&T	3278253172426	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3278253172434	Telecom	1460 Bethlehem Pike, Suite 330, NORTH WALES,, PA, 19454	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	15.54	7.77	7.77
AT&T	3278253172459	Telecom	969 FORT WILLIAM ROAD UNIT D-2, THUNDER BAY,, ON, P7B 3A6	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	3278253172467	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3278253172475	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3278253172483	Telecom	125 S. Broadway, Salem,, NH, 3079	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.67	9.67

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance	
AT&T	3278253172491	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197		0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3278253172509	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197		25.20	0.00	0.00	0.00	34.30	17.15	17.15
AT&T	3278253172517	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197		24.92	0.00	0.00	0.00	34.20	17.10	17.10
AT&T	3278253172525	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197		0.00	0.00	0.00	0.00	4.54	2.27	2.27
AT&T	3278253172533	Telecom	4216 COLDWATER RD, FT. WAYNE,, IN, 46805	PO BOX 5085, CAROL STREAM,, IL, 60197		0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3278253172541	Telecom	6005 O Street, Suite H, LINCOLN,, NE, 68505	PO BOX 5085, CAROL STREAM,, IL, 60197		26.32	0.00	0.00	0.00	34.46	17.23	17.23
AT&T	3278253172657	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197		0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	3278817924981	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197		24.92	0.00	0.00	0.00	32.09	16.04	16.04
AT&T	3278817925079	Telecom	724 Bliss Road, Longmeadow,, MA, 1106	PO BOX 5085, CAROL STREAM,, IL, 60197		0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3278817925087	Telecom	319 NORTH CASALOMA DR, GRAND CHUTE,, WI, 54913	PO BOX 5085, CAROL STREAM,, IL, 60197		0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	3278817925095	Telecom	8514 FENTON ST, SILVER SPRING,, MD, 20910	PO BOX 5085, CAROL STREAM,, IL, 60197		14.00	0.00	0.00	0.00	19.33	9.66	9.66

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	3278817925103	Telecom	5779 South Broadway Ave, Tyler,, TX, 75703	PO BOX 5085, CAROL STREAM,, IL, 60197	25.48	0.00	0.00	0.00	34.25	17.13	17.13
AT&T	3278817925111	Telecom	60 Worcester Road, Framingham,, MA, 1702	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.21	17.10	17.10
AT&T	3278817925129	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.24	17.12	17.12
AT&T	3278817925137	Telecom	36 E Main Street, Mt. Kisco,, NY, 10549	PO BOX 5085, CAROL STREAM,, IL, 60197	26.32	0.00	0.00	0.00	34.46	17.23	17.23
AT&T	3278817925145	Telecom	3420 Buford Drive, Ste. C70, BUFORD,, GA, 30519	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3278817925152	Telecom	3385 WOODWARD CROSSING BLVD, BUFORD,, GA, 30519	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3278817925160	Telecom	2131 PLEASANT HILL RD, Duluth,, GA, 30096	PO BOX 5085, CAROL STREAM,, IL, 60197	25.20	0.00	0.00	0.00	47.29	23.65	23.65
AT&T	3278817925178	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3278817925186	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3278817925194	Telecom	225 Creekside Way, New Braunfels,, TX, 78130	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.55	2.27	2.27
AT&T	3278817925202	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.55	2.27	2.27

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	3278817925236	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	21.14	10.57	10.57
AT&T	3278817925244	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.55	2.27	2.27
AT&T	3278817925251	Telecom	4870 I-55 North, Jackson,, MS, 39311	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	3278817925269	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3278817925384	Telecom	7069 ARUNDEL MILLS BLVD, HANOVER,, MD, 21076	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.55	2.27	2.27
AT&T	3278817925392	Telecom	6 COMMERCE DRIVE SPACE #8, VICTOR,, NY, 14564	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	3278817925442	Telecom	3820 RIB MOUNTAIN DR, WAUSAU,, WI, 54401	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.21	17.10	17.10
AT&T	3278817925459	Telecom	100 E Pratt St, BALTIMORE,, MD, 21202	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3278817925467	Telecom	8111 Concord Mills Blvd, CONCORD,, NC, 28027	PO BOX 5085, CAROL STREAM,, IL, 60197	26.88	0.00	0.00	0.00	35.76	17.88	17.88
AT&T	3279452821532	Telecom	1701 Sunrise Hwy, Bayshore,, NY, 11706	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3279452821540	Telecom	17925 W. Bluemound Road, BROOKFIELD,, WI, 53045	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	3279452821557	Telecom	4625 S COOPER ST, ARLINGTON,, TX, 76017	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3279452821565	Telecom	7929 ABERCORN ST, SAVANNAH,, GA, 31406	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	3279452821573	Telecom	10911 W BROAD ST, GLEN ALLEN,, VA, 23060	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3279452821581	Telecom	390 DEL MONTE CENTER, MONTEREY,, CA, 93940	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3279452821599	Telecom	G3407 MILLER RD, FLING,, MI, 48507	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3279452821607	Telecom	345 South Lake Avenue, Suite 104, PASADENA,, CA, 91101	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3279452821615	Telecom	555 11th Street NW, Washington,, DC, 20004	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	19.53	9.76	9.76
AT&T	3279452821623	Telecom	139 FLATBUSH AVE, BROOKLYN,, NY, 11217	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3279452821631	Telecom	2621 TOWN CENTER BLVD, SUGARLAND,, TX, 77479	PO BOX 5085, CAROL STREAM,, IL, 60197	15.40	0.00	0.00	0.00	19.51	9.75	9.75
AT&T	3279452821649	Telecom	3470 ERIE BLVD, DEWITT,, NY, 13214	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3279452821656	Telecom	2279 S ONEIDA ST, GREEN BAY,, WI, 54304	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	3279452821664	Telecom	1238 Main Street, SOUTHLAKE,, TX, 76092	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.34	9.67	9.67
AT&T	3279452821672	Telecom	1650 NW 107TH AVE, MIAMI,, FL, 33172	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3279452821698	Telecom	5259 Buckeystown Pike, Frederick,, MD, 21704	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	3279452821714	Telecom	2017 S 10TH ST, MCALLEN,, TX, 78503	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.40	9.70	9.70
AT&T	3279452821722	Telecom	5225 BELT LINE RD, DALLAS,, TX, 75254	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3279452822332	Telecom	160 E FLATIRON CIRCLE, Broomfield,, CO, 80021	PO BOX 5085, CAROL STREAM,, IL, 60197	144.20	0.00	0.00	0.00	61.06	30.53	30.53
AT&T	3279452822340	Telecom	3282 SILAS CREEK PKWY, WINSTON- SALEM,, NC, 27103	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.59	9.79	9.79
AT&T	3279452822357	Telecom	11215 CAROLINA PLACE PKWY, PINEVILLE,, NC, 28134	PO BOX 5085, CAROL STREAM,, IL, 60197	15.96	0.00	0.00	0.00	19.51	9.75	9.75
AT&T	3279452822365	Telecom	2325 MATTHEWS TOWNSHIP PKWY, MATTHEWS,, NC, 28105	PO BOX 5085, CAROL STREAM,, IL, 60197	25.76	0.00	0.00	0.00	20.63	10.31	10.31
AT&T	3279452822373	Telecom	4718 SHARON RD, CHARLOTTE,, NC, 28210	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.55	2.27	2.27
AT&T	3279452822399	Telecom	1224 GALLERIA BLVD, ROSEVILLE,, CA, 95678	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	19.43	9.72	9.72

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	3279452822423	Telecom	2761 E BIDWELL ST, Folsom,, CA, 95630	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.20	17.10	17.10
AT&T	3279452822431	Telecom	765 MERCED MALL, MERCED,, CA, 95348	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.55	9.77	9.77
AT&T	3279452822449	Telecom	1031 COCHRANE ROAD, MORGAN HILL,, CA, 95037	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.50	9.75	9.75
AT&T	3279452822464	Telecom	9101 W BROAD ST, Richmond,, VA, 23294	PO BOX 5085, CAROL STREAM,, IL, 60197	212.52	0.00	0.00	0.00	55.74	27.87	27.87
AT&T	3279452822472	Telecom	10602 MELODY DRIVE EAST, NORTHGLENN,, CO, 80234	PO BOX 5085, CAROL STREAM,, IL, 60197	15.12	0.00	0.00	0.00	6.44	3.22	3.22
AT&T	3279452822480	Telecom	2002 TEXAS AVE S, COLLEGE STATION,, TX, 77840	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3279452822506	Telecom	210 Azalea Square Blvd, Summerville,, SC, 29483	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.38	9.69	9.69
AT&T	3279452822514	Telecom	3265 West Market St., Space 191, Akron,, OH, 44333	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.35	9.67	9.67
AT&T	3279452822530	Telecom	2500 CHEMICAL RD, PLYMOUTH TOWNSHIP,, PA, 19462	PO BOX 5085, CAROL STREAM,, IL, 60197	32.48	0.00	0.00	0.00	34.90	17.45	17.45
AT&T	3279452822548	Telecom	37674 Six Mile Road, LIVONIA,, MI, 48152	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.21	17.11	17.11
AT&T	3279452822555	Telecom	2922 Plaza Drive, SPRINGFIELD,, IL, 62704	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.55	2.27	2.27

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	3279452822563	Telecom	909 N CNTRL EXPRESSWY 200, PLANO,, TX, 75075	PO BOX 5085, CAROL STREAM,, IL, 60197	27.44	0.00	0.00	0.00	34.49	17.25	17.25
AT&T	3279452822589	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.57	1.28	1.28
AT&T	3279452822597	Telecom	2621 TOWN CENTER BLVD, SUGARLAND,, TX, 77479	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.55	2.27	2.27
AT&T	3279452822605	Telecom	426 PLAZA DR, WEST COVINA,, CA, 91790	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.55	2.27	2.27
AT&T	3279452822613	Telecom	726 W TOWN CENTER, OSWEGO,, IL, 60543	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.62	2.31	2.31
AT&T	3279452822621	Telecom	3685 28TH STREET SE, GRAND RAPIDS,, MI, 49512	PO BOX 5085, CAROL STREAM,, IL, 60197	26.04	0.00	0.00	0.00	34.66	17.33	17.33
AT&T	3279452822639	Telecom	7337 Atlas Walk Way, Gainesville,, VA, 20155	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	3279452822647	Telecom	2131 PLEASANT HILL RD, Duluth,, GA, 30096	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	3279452822654	Telecom	1350 Scenic Hwy, Snellville,, GA, 30078	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.62	2.31	2.31
AT&T	3279452822662	Telecom	310 KAMAKEE STREET, HONOLULU,, HI, 96814	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.62	2.31	2.31
AT&T	3279452822670	Telecom	2110 148TH AVE NE, REDMOND,, WA, 98052	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.62	2.31	2.31

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	3279452822688	Telecom	3995 N. Buffalo Rd., Orchard Park,, NY, 14127	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.25	17.13	17.13
AT&T	3279452822696	Telecom	7000 Arundel Mills Circle, Ste.504, HANOVER,, MD, 21076	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.21	17.11	17.11
AT&T	3279452822704	Telecom	26 Pullman Square, Ste. 209, Huntington,, WV, 25701	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	19.42	9.71	9.71
AT&T	3279452822712	Telecom	3100 SW COLLEGE RD, Ocala,, FL, 34474	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	3279452822720	Telecom	9900 ALABAMA ST, REDLANDS,, CA, 92374	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	3279452822738	Telecom	702 LYNNHAVEN PKWY, VIRGINIA BEACH,, VA, 23452	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	3279452822746	Telecom	2013 STONERIDGE MALL RD, Pleasanton,, CA, 94588	PO BOX 5085, CAROL STREAM,, IL, 60197	15.68	0.00	0.00	0.00	19.46	9.73	9.73
AT&T	3279452822753	Telecom	2441 SAN RAMON VALLEY BLVD, SAN RAMON,, CA, 94583	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	3279452822761	Telecom	2505 EL CAMINO REAL, REDWOOD CITY,, CA, 94061	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.36	9.68	9.68
AT&T	3279452822779	Telecom	145 PAVILION PKWY, FAYETTEVILLE,, GA, 30214	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.34	9.67	9.67
AT&T	3279452822787	Telecom	1876 JONESBORO ROAD, MCDONOUGH,, GA, 30253	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31

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AT&T	3279452822795	Telecom	2905 COBB PKWY, ATLANTA,, GA, 30339	PO BOX 5085, CAROL STREAM,, IL, 60197	15.68	0.00	0.00	0.00	19.47	9.73	9.73
AT&T	3279452822803	Telecom	3255 PEACHTREE RD NE, ATLANTA,, GA, 30305	PO BOX 5085, CAROL STREAM,, IL, 60197	15.68	0.00	0.00	0.00	19.48	9.74	9.74
AT&T	3279452822936	Telecom	440 BARRETT PKWY, KENNESAW,, GA, 30144	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	3279452822944	Telecom	335 NEWNAN CROSSING, NEWNAN,, GA, 30265	PO BOX 5085, CAROL STREAM,, IL, 60197	194.32	0.00	0.00	0.00	49.32	24.66	24.66
AT&T	3279452822951	Telecom	5555 WHITTLESEY BLVD, Columbus,, GA, 31909	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.21	17.10	17.10
AT&T	3279452822969	Telecom	47 COLMA, COLMA,, CA, 94014	PO BOX 5085, CAROL STREAM,, IL, 60197	36.12	0.00	0.00	0.00	30.10	15.05	15.05
AT&T	3279452822977	Telecom	263 ROBERT C DANIELS JR PKWY, AUGUSTA,, GA, 30909	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	3279452822985	Telecom	1239 AND 1241 MARINA BLVD, SAN LEANDRO,, CA, 94577	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	3279452822993	Telecom	425 EARNEST BARRETT PKWY, KENNESAW,, GA, 30144	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.62	2.31	2.31
AT&T	3279452823009	Telecom	5727 Christie Ave, Emeryville,, CA, 94608	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.20	17.10	17.10
AT&T	3279452823017	Telecom	1101 LOCUST ST, Walnut Creek,, CA, 94596	PO BOX 5085, CAROL STREAM,, IL, 60197	25.20	0.00	0.00	0.00	34.26	17.13	17.13

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AT&T	3279452823025	Telecom	3121 STEVENS CREEK BLVD, SAN JOSE,, CA, 95117	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.62	2.31	2.31
AT&T	3279664490514	Telecom	301 WALT WHITMAN RD, HUNTINGTON STATION,, NY, 11746	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	3.74	1.87	1.87
AT&T	3279664490522	Telecom	14200 WAYZATA BLVD, MINNETONKA,, MN, 55305	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	3.74	1.87	1.87
AT&T	3279664490530	Telecom	499 N SERVICE RD, PATCHOGUE,, NY, 11772	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	12.42	6.21	6.21
AT&T	3279664490548	Telecom	2491 US HWY 22 W, UNION,, NJ, 7083	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	12.43	6.22	6.22
AT&T	3279664490555	Telecom	1200 Ulster Avenue, Kingston,, NY, 12401	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	3.74	1.87	1.87
AT&T	3279664490563	Telecom	2906 N ASHLAND AVE, CHICAGO,, IL, 60657	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	14.81	7.40	7.40
AT&T	3279664490571	Telecom	5 SENATOR WAY, AUGUSTA,, ME, 4330	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	3.74	1.87	1.87
AT&T	3279664490589	Telecom	2927 OAK VALLEY DR, Ann Arbor,, MI, 48103	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	3.74	1.87	1.87
AT&T	3279664490597	Telecom	360 ROUTE 46 E, TOTOWA,, NJ, 7512	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	3.74	1.87	1.87
AT&T	3279664490605	Telecom	466 W MOUNT PLEASANT AVE, TOTOWA,, NJ, 7512	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	3.74	1.87	1.87

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AT&T	3279664490613	Telecom	1105 Walnut Street, Suite H-151, CARY,, NC, 27511	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	14.81	7.40	7.40
AT&T	3279664490621	Telecom	852 Route 3 Suite 140, Clifton,, NJ, 7012	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	3.74	1.87	1.87
AT&T	3279664490639	Telecom	13 US Hwy 202, Bridgewater,, NJ, 8807	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	3.74	1.87	1.87
AT&T	3279664490647	Telecom	3041 Butterfield Rd, OAK BROOK,, IL, 60523	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.25	2.13	2.13
AT&T	3279664490654	Telecom	200 RUNNING HILL RD, S PORTLAND,, ME, 4106	PO BOX 5085, CAROL STREAM,, IL, 60197	14.84	0.00	0.00	0.00	12.46	6.23	6.23
AT&T	3279664490662	Telecom	624 N. Route 17, PARAMUS,, NJ, 7652	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	3.75	1.87	1.87
AT&T	3279664490670	Telecom	2832 Plainfield Rd, JOLIET,, IL, 60435	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	3.75	1.87	1.87
AT&T	3279664490688	Telecom	7075 GRAND AVE, GURNEE,, IL, 60031	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	14.82	7.41	7.41
AT&T	3279664490696	Telecom	1749 West Kirby Avenue, Champaign,, IL, 61821	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	3.75	1.87	1.87
AT&T	3279664490704	Telecom	5518 N PORT WASHINGTON RD, GLENDALE,, WI, 53217	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	3.75	1.87	1.87
AT&T	3279664490712	Telecom	1800 McFarland Blvd, East, Suite#108, TUSCALOOSA,, AL, 35404	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	3.75	1.87	1.87

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AT&T	3279664490720	Telecom	4106 Legendary Drive, Suite A102, DESTIN,, FL, 32541	PO BOX 5085, CAROL STREAM,, IL, 60197	121.52	0.00	0.00	0.00	22.70	11.35	11.35
AT&T	3279664490738	Telecom	1615 West End Blvd, St Louis Park,, MN, 55416	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	12.47	6.24	6.24
AT&T	3279664490746	Telecom	2801 Memorial Pkwy S, Space 196, HUNTSVILLE,, AL, 35801	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	12.44	6.22	6.22
AT&T	3279664490753	Telecom	447 Springfield Avenue, Summit,, NJ, 7901	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	3.75	1.87	1.87
AT&T	3279664490761	Telecom	650A STEWART AVE, GARDEN CITY,, NY, 11530	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	12.44	6.22	6.22
AT&T	3279664490779	Telecom	229 Main Street, Huntington,, NY, 11743	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	3.75	1.87	1.87
AT&T	3279664490787	Telecom	5100 N. 9th Avenue, Suite E540, PENSACOLA,, FL, 32504	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	3.75	1.87	1.87
AT&T	3279664490795	Telecom	5802 E VIRGINIA BEACH BLVD, NORFOLK,, VA, 23502	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	3.75	1.87	1.87
AT&T	3279664490803	Telecom	18 WOLF ROAD, ALBANY,, NY, 12205	PO BOX 5085, CAROL STREAM,, IL, 60197	15.96	0.00	0.00	0.00	12.66	6.33	6.33
AT&T	3279664490811	Telecom	104 N. Flowers Mill Rd, Langhorne,, PA, 19047	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	20.79	10.40	10.40
AT&T	3279664490829	Telecom	500 Route 73 South, Space A-18, Marlton,, NJ, 8053	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	20.75	10.37	10.37

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AT&T	3279664490837	Telecom	4475 Roswell Road, Suite 1720, Marietta,, GA, 30062	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	13.06	6.53	6.53
AT&T	3279664490845	Telecom	3700 Atlanta Highway, Athens,, GA, 30606	PO BOX 5085, CAROL STREAM,, IL, 60197	14.84	0.00	0.00	0.00	20.04	10.02	10.02
AT&T	3279664490852	Telecom	28 Main Street, Westlake,, OH, 44145	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	13.08	6.54	6.54
AT&T	3279664490860	Telecom	415 S WADSWORTH, Lakewood,, CO, 80226	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	10.73	5.37	5.37
AT&T	3279664490878	Telecom	700 Connor Road, Mt. Lebanon,, PA, 15228	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.09	1.04	1.04
AT&T	3279664490886	Telecom	4642 COMMERCIAL DR, NEW HARTFORD,, NY, 13413	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	10.75	5.38	5.38
AT&T	3279664490894	Telecom	1525 Main Street, Building #4, Suite 402, Warrington,, PA, 18976	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	10.79	5.40	5.40
AT&T	3279664490902	Telecom	3001 White Bear Ave N, Maplewood,, MN, 55109	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	10.61	5.31	5.31
AT&T	3279664490910	Telecom	13277 HALL RD, UTICA,, MI, 48315	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	12.44	6.22	6.22
AT&T	3279664490928	Telecom	141 Old Country Rd, Forest Hills,, NY, 11375	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	3.75	1.87	1.87
AT&T	3279664490936	Telecom	413/415 S OYSTER BAY RD, PLAINVIEW,, NY, 11803	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	12.44	6.22	6.22

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AT&T	3279664490944	Telecom	5100 N 9TH AVE, PENSACOLA, FL, 32504	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	3.75	1.87	1.87
AT&T	3279664490951	Telecom	7040 N WAYNE RD, WESTLAND,, MI, 48185	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	12.37	6.18	6.18
AT&T	3279664490969	Telecom	3908 EAST WASHINGTON AVE, MADISON,, WI, 53717	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	12.40	6.20	6.20
AT&T	3279664490977	Telecom	5294 SUNRISE HWY, MASSEPEQUA,, NY, 11762	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	3.75	1.87	1.87
AT&T	3279664490985	Telecom	4325 Talmadge Rd, Toledo,, OH, 43624	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	3.75	1.87	1.87
AT&T	3279664490993	Telecom	700 N MILWAUKEE AVE, VERNON HILLS,, IL, 60061	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	12.51	6.26	6.26
AT&T	3279664491009	Telecom	3056 State Route 10 W, Denville,, NJ, 7834	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	3.75	1.87	1.87
AT&T	4254749632793	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.62	2.31	2.31
AT&T	4254749632892	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4255300985496	Telecom	30500 STATE HIGHWAY 181, SPANISH FORT,, AL, 36527	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4255300985561	Telecom	7699 MENTOR AVE, MENTOR,, OH, 44060	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	21.53	10.76	10.76

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AT&T	4255362625741	Telecom	610 E MCGALLIARD RD, MUNCIE,, IN, 47303	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	21.52	10.76	10.76
AT&T	4255396634271	Telecom	1621 GEORGEVILLE SQUARE DR, Columbus,, OH, 43228	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4255396635666	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4255396636102	Telecom	765 MERCED MALL, MERCED,, CA, 95348	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4255396637472	Telecom	5775 BECKLEY RD, BATTLE CREEK,, MI, 49015	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.62	2.31	2.31
AT&T	4255396637852	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4255396637977	Telecom	6521 ROBINSON CENTRE DR, Pittsburgh,, PA, 15205	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.62	2.31	2.31
AT&T	4255396638421	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4255396639783	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.62	2.31	2.31
AT&T	4255396640203	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4255396640401	Telecom	2382 BRANDERMILL BLVD, GAMBRILLS,, MD, 21054	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.19	2.59	2.59

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4255396641193	Telecom	424 BELMONT ST, WORCESTER,, MA, 1604	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4255396642118	Telecom	4350 24 AVE, FORT GRATIOT,, MI, 48059	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4255396642415	Telecom	859 INSPIRATION DR, Wilmington,, NC, 28405	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.62	2.31	2.31
AT&T	4255396642464	Telecom	874 WEST EISENHOWER PARKWAY, Ann Arbor,, MI, 48108	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4255396645822	Telecom	31890 GRATIOT, DEARBORN,, MI, 48124	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	4255396649055	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4255396649956	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4255396649980	Telecom	4954 W 95TH ST, OAK LAWN,, IL, 60453	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4255469476600	Telecom	2750 N FAIRFIELD RD, BEAVERCREEK,, OH, 45431	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	4255469477111	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4255469477533	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4255469477624	Telecom	60 SOUTH AVE, BURLINGTON,, MA, 1803	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	4255469477798	Telecom	9310 CENTER LAKE DR, CHARLOTTE,, NC, 28216	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4255469477863	Telecom	7767 DODGE ST, OMAHA,, NE, 68114	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4255469478325	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	4255469478366	Telecom	3685 28TH STREET SE, GRAND RAPIDS,, MI, 49512	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4255469478622	Telecom	120 COLUMBIANA CIRCLE, COLUMBIA,, SC, 29212	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4255469478671	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4255469478762	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.14	16.07	16.07
AT&T	4255469486666	Telecom	22179 MICHIGAN AVE, DEARBORN,, MI, 48124	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4255469486732	Telecom	7745 MAIN ST, Maple Grove,, MN, 55369	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	4255469486849	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4255469486872	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4255469486906	Telecom	7040 N WAYNE RD, WESTLAND,, MI, 48185	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4255469487136	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.11	9.06	9.06
AT&T	4255469487268	Telecom	1142 POLARIS PKWY, Columbus,, OH, 43240	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4255469487300	Telecom	2761 E BIDWELL ST, Folsom,, CA, 95630	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4255469487375	Telecom	3862 Morse Rd, Columbus,, OH, 43219	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.62	2.31	2.31
AT&T	4255469487789	Telecom	2555 VISTA WAY, OCEANSIDE,, CA, 92054	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4255469487862	Telecom	31045 ORCHARD LAKE RD, FARMINGTON HILLS,, MI, 48334	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4255469487953	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4255469488019	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.11	9.06	9.06
AT&T	4255469488092	Telecom	13277 HALL RD, UTICA,, MI, 48315	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4255469488555	Telecom	9320 MARSHALL DR, LENEXA,, KS, 66215	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4255469488589	Telecom	US 23 AND LEE RD, BRIGHTON,, MI, 48116	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4255469488639	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	4255564666618	Telecom	6513 S WESTNEDGE, Portage,, MI, 49002	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4255564668002	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4255564668762	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	206.36	0.00	0.00	0.00	84.54	42.27	42.27
AT&T	4255564668812	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4255564671535	Telecom	30 SOUTH COUNTY CENTERWAY, ST LOUIS,, MO, 63129	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4255564672079	Telecom	1374 TORRENCE AVE, CALUMET CITY,, IL, 60409	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4255564673291	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.62	2.31	2.31
AT&T	4255564674323	Telecom	2441 SAN RAMON VALLEY BLVD, SAN RAMON,, CA, 94583	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.62	2.31	2.31

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AT&T	4255564675023	Telecom	6501 N GRAPE RD, MISHAWAKA,, IN, 46545	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4255564677409	Telecom	2145 41ST AVE, CAPITOLA,, CA, 95010	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4255564677615	Telecom	717 E EL CAMINO REAL #9, SUNNYVALE,, CA, 94087	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4255564678167	Telecom	1251 E GOLF RD, SCHAUMBURG,, IL, 60173	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4255564678373	Telecom	3209 OAKVIEW DR, OMAHA,, NE, 68144	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	4255564678860	Telecom	22169 EUREKA RD, TAYLOR,, MI, 48180	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.62	2.31	2.31
AT&T	4255564679058	Telecom	2335 STATE ROAD 7, WELLINGTON,, FL, 33414	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.62	2.31	2.31
AT&T	4255564679587	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	40.60	0.00	0.00	0.00	20.48	10.24	10.24
AT&T	4255564679868	Telecom	4777 Northwest Hwy, Crystal Lake,, IL, 60014	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.62	2.31	2.31
AT&T	4255564680023	Telecom	357 W ARMY TRAIL, BLOOMINGDALE,, IL, 60108	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4255564680692	Telecom	4139 TOWN CENTER BLVD, Noblesville,, IN, 46060	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13

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AT&T	4255564680981	Telecom	700 N MILWAUKEE AVE, VERNON HILLS,, IL, 60061	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	11.29	5.64	5.64
AT&T	4255564681278	Telecom	323 NEW HAW CREEK LN, ASHEVILLE,, NC, 28805	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4255564685659	Telecom	5756 PACIFIC AVE, STOCKTON,, CA, 95207	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.62	2.31	2.31
AT&T	4270904753984	Telecom	11500 W BURLEIGH ST, WAUWATOSA,, WI, 53222	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4270904753992	Telecom	3764 TYLER STR, RIVERSIDE,, CA, 92503	PO BOX 5085, CAROL STREAM,, IL, 60197	25.20	0.00	0.00	0.00	34.23	17.11	17.11
AT&T	4270904754008	Telecom	411 Doddridge St, Corpus Christi, TX, 78411	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4270904754131	Telecom	2040 MacKenzie Way, Cranberry Twp,, PA, 16066	PO BOX 5085, CAROL STREAM,, IL, 60197	25.20	0.00	0.00	0.00	34.34	17.17	17.17
AT&T	4270904754149	Telecom	12238 FOOTHILL BLVD, Rancho Cucamonga,, CA, 91730	PO BOX 5085, CAROL STREAM,, IL, 60197	26.32	0.00	0.00	0.00	34.43	17.21	17.21
AT&T	4270904754164	Telecom	18707 BISCAYNE BLVD, AVENTURA,, FL, 33180	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4270904754180	Telecom	7738 EDINGER AVE, HUNTINGTON BEACH,, CA, 92647	PO BOX 5085, CAROL STREAM,, IL, 60197	26.04	0.00	0.00	0.00	34.42	17.21	17.21
AT&T	4270904754206	Telecom	650 LEE BLVD, YORKTOWN HEIGHTS,, NY, 10598	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4270904754214	Telecom	1970 OLD FORT PKWY, MURFREESBORO,, TN, 37129	PO BOX 5085, CAROL STREAM,, IL, 60197	26.60	0.00	0.00	0.00	34.52	17.26	17.26
AT&T	4270904754255	Telecom	111 Turnpike Street, North Andover,, MA, 1845	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4270904754263	Telecom	16940 SW 72ND AVE, TIGARD,, OR, 97224	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4270904754271	Telecom	2396 Preston Road, PLANO,, TX, 75093	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.62	2.31	2.31
AT&T	4270905778923	Telecom	10130 Crossing Way, Denham Springs,, LA, 70726	PO BOX 5085, CAROL STREAM,, IL, 60197	31.92	0.00	0.00	0.00	34.83	17.42	17.42
AT&T	4270905778931	Telecom	9475 ROOSEVELT BLVD, PHILADELPHIA,, PA, 19114	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.62	2.31	2.31
AT&T	4270905778949	Telecom	1843 Blue Lakes Blvd, Twin Falls,, ID, 83301	PO BOX 5085, CAROL STREAM,, IL, 60197	75.04	0.00	0.00	0.00	44.81	22.40	22.40
AT&T	4270905778980	Telecom	6535 N Grand Parkway W, SPRING,, TX, 77389	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.21	17.10	17.10
AT&T	4270905778998	Telecom	1627-29 Opelika Rd., AUBURN,, AL, 36830	PO BOX 5085, CAROL STREAM,, IL, 60197	26.04	0.00	0.00	0.00	34.41	17.21	17.21
AT&T	4270905779004	Telecom	1374 TORRENCE AVE, CALUMET CITY,, IL, 60409	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.22	17.11	17.11
AT&T	4270905779020	Telecom	1 Park Ave, NEW YORK,, NY, 10016	PO BOX 5085, CAROL STREAM,, IL, 60197	26.04	0.00	0.00	0.00	34.51	17.25	17.25

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AT&T	4270905779038	Telecom	600 JEFFERSON RD SUITE 2, HENRIETTA,, NY, 14467	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4270905779046	Telecom	9475 ROOSEVELT BLVD, PHILADELPHIA,, PA, 19114	PO BOX 5085, CAROL STREAM,, IL, 60197	26.04	0.00	0.00	0.00	34.44	17.22	17.22
AT&T	4271221207357	Telecom	6915 W NEWBERRY RD, Gainesville, FL, 32605	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4271221207365	Telecom	94 Derby Street, Suite 240, Hingham,, MA, 2043	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4271221207373	Telecom	8500 GAYLORD PWY, Frisco,, TX, 75034	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4271221207381	Telecom	360 MADISON AVE, NEW YORK,, NY, 10017	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	19.36	9.68	9.68
AT&T	4271221207399	Telecom	4320 RIDER TRAIL NORTH, EARTH CITY,, MO, 63045	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4271221207415	Telecom	6800 South Westnedge Ave Suite J, Portage,, MI, 49002	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.34	9.67	9.67
AT&T	4271221207456	Telecom	1627-29 Opelika Rd., AUBURN,, AL, 36830	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4271221207464	Telecom	250 N NEW HOPE RD, GASTONIA,, NC, 28054	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4271221207498	Telecom	7443 France Avenue, S, EDINA,, MN, 55435	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31

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AT&T	4271221207514	Telecom	4314 MILAN RD, SANDUSKY,, OH, 44870	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4271221207522	Telecom	2401 CLARIBEL RD, RIVERBANK,, CA, 95367	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4271221207530	Telecom	765 MERCED MALL, MERCED,, CA, 95348	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4271221207548	Telecom	4325 GLENWOOD AVE, RALEIGH,, NC, 27612	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4271221207605	Telecom	1835 SOUTH BURLINGTON BLVD, BURLINGTON,, WA, 98233	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4271221207639	Telecom	1480 CONCORD PKWY N, CONCORD,, NC, 28025	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4271221207654	Telecom	11200 LAKELINE MALL DR, CEDAR PARK,, TX, 78613	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	4271221207662	Telecom	1130 S CLEARVIEW PKWY, HARAHAAN,, LA, 70123	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4271221207704	Telecom	1025 VETERANS PKWY, CLARKSVILLE,, IN, 47129	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4271221207712	Telecom	3232 LAKE AVE #200, Wilmette,, IL, 60091	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4271221207720	Telecom	3590 RIVERTOWN PKWY, GRANDVILLE,, MI, 49418	PO BOX 5085, CAROL STREAM,, IL, 60197	58.52	0.00	0.00	0.00	31.12	15.56	15.56

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4271221207746	Telecom	3920 OLEANDER DR, Wilmington,, NC, 28403	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4271221207779	Telecom	US 23 AND LEE RD, BRIGHTON,, MI, 48116	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	4271221207795	Telecom	6322 GOVERNOR RITCHIE HWY, GLEN BURNIE,, MD, 21061	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4271221207811	Telecom	518 Greenville Blvd SE, Suite J, GREENVILLE,, NC, 27858	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4271221207829	Telecom	101 Jordan Creek Town Parkway, West Des Moines,, IA, 50266	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	4271221207837	Telecom	440 BARRETT PKWY, KENNESAW,, GA, 30144	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4271221207860	Telecom	7839 EASTPOINT MALL, BALTIMORE,, MD, 21224	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4271221207910	Telecom	3626 BROOKS ST, MISSOULA,, MT, 59801	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.35	9.68	9.68
AT&T	4271221207928	Telecom	601 DONALD LYNCH BLVD, PEABODY,, MA, 1960	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	4271221215475	Telecom	4320 RIDER TRAIL NORTH, EARTH CITY,, MO, 63045	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4271221215491	Telecom	2300 Sir Barton Way, Suite 160, LEXINGTON,, KY, 40509	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4271221215525	Telecom	242-248 Nw Britain Ave, Plainville,, CT, 6062	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4271221215533	Telecom	2350 KING AVENUE WEST, BILLINGS,, MT, 59102	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4271221215574	Telecom	8722 MILLS DR, MIAMI,, FL, 33183	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.36	9.68	9.68
AT&T	4271221215582	Telecom	1251 E GOLF RD, SCHAUMBURG,, IL, 60173	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4271221215590	Telecom	7839 EASTPOINT MALL, BALTIMORE,, MD, 21224	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4271221215608	Telecom	77 Willowbrook Blvd, Wayne,, NJ, 7470	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	4271221215632	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271221215657	Telecom	9368 ARLINGTON EXPRWY, JACKSONVILLE,, FL, 32225	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.37	9.68	9.68
AT&T	4271221215673	Telecom	64 D AMANTE DRIVE, CONCORD,, NH, 3301	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271221215749	Telecom	6307 MENAUL BLVD NE, ALBUQUERQUE,, NM, 87110	PO BOX 5085, CAROL STREAM,, IL, 60197	15.12	0.00	0.00	0.00	19.58	9.79	9.79
AT&T	4271221215756	Telecom	1650 NW 107TH AVE, MIAMI,, FL, 33172	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4271221215806	Telecom	2711 LA FRONTERA BLVD, ROUND ROCK,, TX, 78681	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	4271221215814	Telecom	1931 S LOOP 288, DENTON,, TX, 75248	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271221215822	Telecom	11200 LAKE LINE MALL DR, CEDAR PARK,, TX, 78613	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271221215848	Telecom	3825 JEFFERSON DAVIS HWY, ALEXANDRIA,, VA, 22305	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	4271221215855	Telecom	3115 AMBROSE AVE, NASHVILLE,, TN, 37207	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271221215889	Telecom	3920 OLEANDER DR, WILMINGTON,, NC, 28403	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271221215897	Telecom	426 PLAZA DR, WEST COVINA,, CA, 91790	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271222667591	Telecom	1190 W 49TH ST, HIALEAH,, FL, 33012	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271222667625	Telecom	334 North Adams Road, Rochester Hills,, MI, 48309	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271222667674	Telecom	860 Inspiration Drive, Wilmington,, NC, 28405	PO BOX 5085, CAROL STREAM,, IL, 60197	16.52	0.00	0.00	0.00	19.55	9.78	9.78
AT&T	4271222667682	Telecom	2601 DAWSON ROAD SPACE D-01, ALBANY,, GA, 31707	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4271222667690	Telecom	13141 CITY STATION DR, JACKSONVILLE,, FL, 32218	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271222667708	Telecom	5425 S PADRE ISL DR, Corpus Christi,, TX, 78411	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271222667740	Telecom	6685 Poplar Avenue, Germantown,, TN, 38138	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.35	9.67	9.67
AT&T	4271222667765	Telecom	4870 I-55 North, Jackson,, MS, 39311	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271222667781	Telecom	38 CONNOR WAY, WILLISTON,, VT, 5495	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271222703628	Telecom	1011 VALLEY RIVER WAY, EUGENE,, OR, 97401	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.35	9.67	9.67
AT&T	4271222703677	Telecom	8876 SE SUNNYSIDE, CLACKAMAS,, OR, 97015	PO BOX 5085, CAROL STREAM,, IL, 60197	15.40	0.00	0.00	0.00	19.60	9.80	9.80
AT&T	4271222703743	Telecom	12202 PINES BLVD, PEMBROKE PINES,, FL, 33026	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.34	9.67	9.67
AT&T	4271222703818	Telecom	550 106TH AVE NE, BELLEVUE,, WA, 98004	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.65	9.82	9.82
AT&T	4271222703859	Telecom	2719 GULF TO BAY, CLEARWATER,, FL, 33759	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.35	9.68	9.68
AT&T	4271222703867	Telecom	3405 CANDLERS MOUNTAIN RD, LYNCHBURG,, VA, 24502	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4271222703875	Telecom	12605A W SUNRISE BLVD, SUNRISE,, FL, 33322	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	26.52	13.26	13.26
AT&T	4271222703891	Telecom	4200 PORTSMOUTH BLVD, CHESAPEAKE,, VA, 23321	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	4271222703917	Telecom	80 Hillside Road, CRANSTON,, RI, 2920	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271222703966	Telecom	7274 EAST CHASE PKWY, MONTGOMERY,, AL, 36117	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271222703974	Telecom	14181 E CEDAR AVE, AURORA,, CO, 80012	PO BOX 5085, CAROL STREAM,, IL, 60197	15.96	0.00	0.00	0.00	19.51	9.75	9.75
AT&T	4271222703982	Telecom	4447 CANDLEWOOD ST, Lakewood,, CA, 90712	PO BOX 5085, CAROL STREAM,, IL, 60197	17.08	0.00	0.00	0.00	20.11	10.05	10.05
AT&T	4271222703990	Telecom	200 SHOPPERS WORLD CT, CHARLOTTESVILLE, , VA, 22901	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.34	9.67	9.67
AT&T	4271222704006	Telecom	1700 WEST INTERNATIONAL SPEED, DAYTONA BEACH,, FL, 32114	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.67	9.67
AT&T	4271222704071	Telecom	1480 CONCORD PKWY N, CONCORD,, NC, 28025	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271222704105	Telecom	2150 NORTHWOODS BLVD, CHARLESTON,, SC, 29406	PO BOX 5085, CAROL STREAM,, IL, 60197	155.40	0.00	0.00	0.00	47.53	23.76	23.76
AT&T	4271222704162	Telecom	1960 HIGHWAY 70 SE SPACE 2122, HICKORY,, NC, 28602	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4271222704212	Telecom	63455 N HIGHWAY 97, BEND,, OR, 97701	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.35	9.68	9.68
AT&T	4271222704279	Telecom	8700 NE VANCOUVER MALL DR, VANCOUVER,, WA, 98662	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271222704295	Telecom	1835 SOUTH BURLINGTON BLVD, BURLINGTON,, WA, 98233	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	4271222704329	Telecom	2529 Main Street, Union Gap,, WA, 98903	PO BOX 5085, CAROL STREAM,, IL, 60197	38.64	0.00	0.00	0.00	39.60	19.80	19.80
AT&T	4271222704386	Telecom	1064 NW NORMAN AVE, GRESHAM,, OR, 97030	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.35	9.67	9.67
AT&T	4271222704410	Telecom	1101 N DALE MABRY HWY, TAMPA,, FL, 33607	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.62	1.31	1.31
AT&T	4271222704436	Telecom	851 SW 6TH AVE, PORTLAND,, OR, 97204	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.34	9.67	9.67
AT&T	4271222704444	Telecom	1745 W NEW HAVEN AVE, MELBOURNE,, FL, 32904	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	4271222704451	Telecom	1594 GOVERNORS SQ BLVD, Tallahassee,, FL, 32301	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271222704477	Telecom	4325 GLENWOOD AVE, RALEIGH,, NC, 27612	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.67	9.67
AT&T	4271222704535	Telecom	2606 E COLONIAL DR, ORLANDO,, FL, 32803	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	19.43	9.72	9.72

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AT&T	4271222704568	Telecom	5171 MISSION CENTER RD, SAN DIEGO,, CA, 92108	PO BOX 5085, CAROL STREAM,, IL, 60197	15.12	0.00	0.00	0.00	19.42	9.71	9.71
AT&T	4271222704725	Telecom	3635 N FREEWAY BLVD, SACRAMENTO,, CA, 95834	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.37	9.69	9.69
AT&T	4271222704741	Telecom	909 DANA DR, REDDING,, CA, 96003	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.44	9.72	9.72
AT&T	4271222704865	Telecom	1700 TOWNE CENTRE WAY, MOUNT PLEASANT,, SC, 29464	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.36	9.68	9.68
AT&T	4271222704873	Telecom	9310 CENTER LAKE DR, CHARLOTTE,, NC, 28216	PO BOX 5085, CAROL STREAM,, IL, 60197	15.12	0.00	0.00	0.00	19.55	9.77	9.77
AT&T	4271222704881	Telecom	3920 OLEANDER DR, Wilmington,, NC, 28403	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271222704915	Telecom	323 NEW HAW CREEK LN, ASHEVILLE,, NC, 28805	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271222704956	Telecom	214 CROSSROADS BLVD, CARY,, NC, 27511	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.39	9.70	9.70
AT&T	4271222709328	Telecom	2335 STATE ROAD 7, WELLINGTON,, FL, 33414	PO BOX 5085, CAROL STREAM,, IL, 60197	17.92	0.00	0.00	0.00	19.81	9.90	9.90
AT&T	4271222709344	Telecom	2730 N FEDERAL HWY, STUART,, FL, 34994	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	4271222709393	Telecom	8903 W GLADES ROAD BAY, BOCA RATON,, FL, 33434	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.41	9.70	9.70

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AT&T	4271222709427	Telecom	33 N MOORPARK RD, THOUSAND OAKS,, CA, 91360	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	4271222709450	Telecom	24145 MAGIC MOUNTAIN PKWY, SANTA CLARITA,, CA, 91355	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.39	9.69	9.69
AT&T	4271222709542	Telecom	FAIRCHILD AVE & PGA BLVD, Palm Beach Gardens,, FL, 33410	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.38	9.69	9.69
AT&T	4271222709575	Telecom	1203 NORTH UNIVERSITY DRIVE, CORAL SPRINGS,, FL, 33071	PO BOX 5085, CAROL STREAM,, IL, 60197	15.68	0.00	0.00	0.00	19.48	9.74	9.74
AT&T	4271222709609	Telecom	8009 CITRUS PARK DR, TAMPA,, FL, 33625	PO BOX 5085, CAROL STREAM,, IL, 60197	17.92	0.00	0.00	0.00	19.71	9.86	9.86
AT&T	4271222709641	Telecom	18407 HAWTHORNE BLVD, Torrance,, CA, 90504	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	20.09	10.04	10.04
AT&T	4271222709716	Telecom	3930 S BRISTOL ST, SANTA ANA,, CA, 92704	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.34	9.67	9.67
AT&T	4271222709740	Telecom	985 E BIRCH ST, BREA,, CA, 92821	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	4271222712496	Telecom	5465 GROSSMONT CENTER DR, LA MESA,, CA, 91942	PO BOX 5085, CAROL STREAM,, IL, 60197	395.92	0.00	0.00	0.00	107.93	53.97	53.97
AT&T	4271222712553	Telecom	419 Cross Creek Mall, FAYETTEVILLE,, NC, 28303	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	4271222712652	Telecom	3150 EVANS ST, GREENVILLE,, NC, 27834	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4271222712694	Telecom	1311 Oak Forest Ln, Myrtle Beach,, SC, 29577	PO BOX 5085, CAROL STREAM,, IL, 60197	15.96	0.00	0.00	0.00	19.54	9.77	9.77
AT&T	4271222712728	Telecom	3030 PLAZA BONITA ROAD, NATIONAL CITY,, CA, 91950	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.34	9.67	9.67
AT&T	4271222712736	Telecom	8650 GENESEE AVE, SAN DIEGO,, CA, 92122	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.38	9.69	9.69
AT&T	4271222714823	Telecom	5207 BRODIE LANE, SUNSET VALLEY,, TX, 78745	PO BOX 5085, CAROL STREAM,, IL, 60197	16.80	0.00	0.00	0.00	19.62	9.81	9.81
AT&T	4271222714948	Telecom	13141 CITY STATION DR, JACKSONVILLE,, FL, 32218	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271222714989	Telecom	11915 SW Canyon Rd, Beaverton,, OR, 97005	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	4271222714997	Telecom	500 NE NORTHGATE WAY, SEATTLE,, WA, 98125	PO BOX 5085, CAROL STREAM,, IL, 60197	15.68	0.00	0.00	0.00	19.50	9.75	9.75
AT&T	4271223278604	Telecom	1130 N Muldoon Rd, ANCHORAGE,, AK, 99504	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271223278612	Telecom	601 EAST DIAMOND BLVD, ANCHORAGE,, AK, 99515	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	4271223278620	Telecom	305 Herlong Ave., Rock Hill,, SC, 29732	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271223278638	Telecom	9970 BROOK ROAD, GLEN ALLEN,, VA, 23059	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4271223278703	Telecom	244 Olmsted Blvd. #A, Pinehurst, NC, 28374	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.34	9.67	9.67
AT&T	4271223278711	Telecom	2960 INTERSTATE I- 45 N, CONROE,, TX, 77303	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271223278786	Telecom	970 N Milwaukee Ave, Suite A, Lincolnshire,, IL, 60069	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271223278802	Telecom	1025 VETERANS PKWY, CLARKSVILLE,, IN, 47129	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271223278810	Telecom	1860 Laskin Road, VIRGINIA BEACH,, VA, 23454	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	4271223278828	Telecom	3626 BROOKS ST, MISSOULA,, MT, 59801	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271223278877	Telecom	4444 FIRST AVE NE, SIOUX CITY,, IA, 51106	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271223278893	Telecom	6307 MENAUL BLVD NE, ALBUQUERQUE,, NM, 87110	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271223278927	Telecom	5141 O ST, LINCOLN,, NE, 68510	PO BOX 5085, CAROL STREAM,, IL, 60197	14.84	0.00	0.00	0.00	19.50	9.75	9.75
AT&T	4271223278968	Telecom	24 PARK AVE, CLIFTON PARK,, NY, 12065	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271223278984	Telecom	770 Kingwood Drive, KINGWOOD,, TX, 77339	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4271223279016	Telecom	30500 State Hwy 181, SPANISH FORT,, AL, 36527	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.71	2.36	2.36
AT&T	4271223279024	Telecom	31045 ORCHARD LAKE RD, FARMINGTON HILLS,, MI, 48334	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271223279032	Telecom	6655 W. 135TH STREET, OVERLAND PARK,, KS, 66223	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	4271223279040	Telecom	9590 QUIVERA RD, LENEXA,, KS, 66215	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271223279875	Telecom	31921 WOODWARD AVE, ROYAL OAK,, MI, 48073	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271223279883	Telecom	3022-A north Center Str., HICKORY,, NC, 28601	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.35	9.68	9.68
AT&T	4271223279891	Telecom	5225 BELT LINE RD, DALLAS,, TX, 75254	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271223279917	Telecom	11915 SW Canyon Rd, Beaverton,, OR, 97005	PO BOX 5085, CAROL STREAM,, IL, 60197	21.28	0.00	0.00	0.00	19.96	9.98	9.98
AT&T	4271223279966	Telecom	5050 Town Center Circle, Suite 213, BOCA RATON,, FL, 33486	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	4271223279982	Telecom	1823 West State Road 434, Longwood,, FL, 32750	PO BOX 5085, CAROL STREAM,, IL, 60197	16.52	0.00	0.00	0.00	19.61	9.80	9.80
AT&T	4271223279990	Telecom	9021 SNOWDEN SQUARE DR, COLUMBIA,, MD, 21046	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4271223280022	Telecom	3385 WOODWARD CROSSING BLVD, BUFORD,, GA, 30519	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.37	9.68	9.68
AT&T	4271280130383	Telecom	300 MONTICELLO AVE, NORFOLK,, VA, 23510	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.46	9.73	9.73
AT&T	4271280130409	Telecom	161 South Compass Way, Dania Beach,, FL, 33020	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	4271280130433	Telecom	801 S. University Drive, Suite C-124, Plantation,, FL, 33324	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.36	9.68	9.68
AT&T	4271280130458	Telecom	438 PAUL STREET, DIEPPE,, NB, E1A 1Y1	PO BOX 5085, CAROL STREAM,, IL, 60197	2.10	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	4271280130466	Telecom	4745 Fashion Square Blvd, Space C-301, SAGINAW,, MI, 48604	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271280130516	Telecom	4601 Creedmoor Road, Ste 107, RALEIGH,, NC, 27612	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	19.41	9.70	9.70
AT&T	4271280130524	Telecom	1970 OLD FORT PKWY, MURFREESBORO,, TN, 37129	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271280130532	Telecom	9101 W BROAD ST, Richmond,, VA, 23294	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271280130540	Telecom	30500 State Hwy 181, SPANISH FORT,, AL, 36527	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	4271280130581	Telecom	7337 Atlas Walk Way, Gainesville,, VA, 20155	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13

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AT&T	4271280130649	Telecom	1350 Scenic Hwy, Snellville,, GA, 30078	PO BOX 5085, CAROL STREAM,, IL, 60197	15.12	0.00	0.00	0.00	19.42	9.71	9.71
AT&T	4271280130664	Telecom	5353 ALMADEN EXPY, SAN JOSE,, CA, 95118	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.39	9.69	9.69
AT&T	4271280130847	Telecom	601 MARKET ST, SAN FRANCISCO,, CA, 94105	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.37	9.69	9.69
AT&T	4271280130979	Telecom	5727 Christie Ave, Emeryville,, CA, 94608	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271280130987	Telecom	1638 N FEDERAL HWY, FT. LAUDERDALE,, FL, 33305	PO BOX 5085, CAROL STREAM,, IL, 60197	83.16	0.00	0.00	0.00	35.82	17.91	17.91
AT&T	4271280131027	Telecom	6307 MENAUL BLVD NE, ALBUQUERQUE,, NM, 87110	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271280131043	Telecom	425 EARNEST BARRETT PKWY, KENNESAW,, GA, 30144	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271280131050	Telecom	3470 ERIE BLVD, DEWITT,, NY, 13214	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271280131100	Telecom	1876 JONESBORO ROAD, MCDONOUGH,, GA, 30253	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271280131126	Telecom	139 FLATBUSH AVE, BROOKLYN,, NY, 11217	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	33.11	16.55	16.55
AT&T	4271280131159	Telecom	7427 LAGUNA BLVD, ELK GROVE,, CA, 95758	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.36	9.68	9.68

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AT&T	4271280131175	Telecom	323 NEW HAW CREEK LN, ASHEVILLE,, NC, 28805	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271280131225	Telecom	3920 OLEANDER DR, Wilmington,, NC, 28403	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.66	1.33	1.33
AT&T	4271280131290	Telecom	8700 NE VANCOUVER MALL DR, VANCOUVER,, WA, 98662	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.36	9.68	9.68
AT&T	4271280131324	Telecom	635 W. Silver Spring Drive, GLENDALE,, WI, 53217	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.67	1.33	1.33
AT&T	4271280131332	Telecom	430 E ALTAMONTE DR, ALTAMONTE SPRINGS,, FL, 32701	PO BOX 5085, CAROL STREAM,, IL, 60197	14.84	0.00	0.00	0.00	19.39	9.69	9.69
AT&T	4271280131365	Telecom	243 N Cattlemen Rd Unit 75, SARASOTA,, FL, 34201	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	15.72	7.86	7.86
AT&T	4271546785053	Telecom	4955 NICHOLSON CT, KENSINGTON,, MD, 20895	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.41	9.70	9.70
AT&T	4271546785061	Telecom	5591 Highway 153, Ste. 136, Chattanooga,, TN, 37343	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.35	9.68	9.68
AT&T	4271546785079	Telecom	2500 W INTERNATIONAL SPEEDWAY, DAYTONA BEACH,, FL, 32114	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.89	9.95	9.95
AT&T	4271546785087	Telecom	2813 BUSINESS CENTER DR, PEARLAND,, TX, 77584	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	19.38	9.69	9.69
AT&T	4271546785095	Telecom	2100 Hamilton Place Blvd., Space 239, Chattanooga,, TN, 37421	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66

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AT&T	4271546797926	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.67	1.33	1.33
AT&T	4271546797934	Telecom	11358 MIDLOTHIAN TURNPIKE, Richmond,, VA, 23235	PO BOX 5085, CAROL STREAM,, IL, 60197	138.60	0.00	0.00	0.00	38.65	19.32	19.32
AT&T	4271546797942	Telecom	976 Port Washington Rd, Grafton,, WI, 53024	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.67	1.33	1.33
AT&T	4271546797959	Telecom	1341 W PIPELINE RD, HURST,, TX, 76053	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	52.59	26.29	26.29
AT&T	4271546797967	Telecom	5791-93 US HWY 41, TERRE HAUTE,, IN, 47807	PO BOX 5085, CAROL STREAM,, IL, 60197	167.72	0.00	0.00	0.00	49.80	24.90	24.90
AT&T	4271546797975	Telecom	14006 Riverside Drive, Suite 62, Sherman Oaks,, CA, 91423	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	4271546797983	Telecom	2225 Village Walk Drive, Suite 187, Henderson,, NV, 89052	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.67	1.33	1.33
AT&T	4271546797991	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	33.80	16.90	16.90
AT&T	4271546798007	Telecom	2385 Holmgren Way, GREEN BAY,, WI, 54304	PO BOX 5085, CAROL STREAM,, IL, 60197	14.84	0.00	0.00	0.00	19.55	9.77	9.77
AT&T	4271546798015	Telecom	413/415 S OYSTER BAY RD, PLAINVIEW,, NY, 11803	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	9.55	4.77	4.77
AT&T	4271546798023	Telecom	24-20 BELL BLVD, BAYSIDE,, NY, 11360	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.67	1.33	1.33

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AT&T	4271546798031	Telecom	1960 HIGHWAY 70 SE SPACE 2122, HICKORY,, NC, 28602	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.67	1.33	1.33
AT&T	4271546798049	Telecom	1142 POLARIS PKWY, Columbus,, OH, 43240	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	4271546798056	Telecom	201 FILLMORE ST, DENVER,, CO, 80206	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.41	9.71	9.71
AT&T	4271546798064	Telecom	3405 CANDLERS MOUNTAIN RD, LYNCHBURG,, VA, 24502	PO BOX 5085, CAROL STREAM,, IL, 60197	55.16	0.00	0.00	0.00	28.44	14.22	14.22
AT&T	4271546798072	Telecom	7580 GODDARD ST, Colorado Springs,, CO, 80920	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.67	1.33	1.33
AT&T	4271546798080	Telecom	24-20 BELL BLVD, BAYSIDE,, NY, 11360	PO BOX 5085, CAROL STREAM,, IL, 60197	26.04	0.00	0.00	0.00	20.41	10.20	10.20
AT&T	4271546798098	Telecom	3405 CANDLERS MOUNTAIN RD, LYNCHBURG,, VA, 24502	PO BOX 5085, CAROL STREAM,, IL, 60197	183.68	0.00	0.00	0.00	66.40	33.20	33.20
AT&T	4271546798106	Telecom	242-248 Nw Britain Ave, Plainville,, CT, 6062	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	4271546798114	Telecom	2020 SOUTH RD, POUGHKEEPSIE,, NY, 12601	PO BOX 5085, CAROL STREAM,, IL, 60197	41.44	0.00	0.00	0.00	30.26	15.13	15.13
AT&T	4271707201353	Telecom	1500 S WILLOW ST, MANCHESTER,, NH, 3103	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	17.04	8.52	8.52
AT&T	4271707201361	Telecom	21100 Dulles Town Circle, Suite 125, Dulles,, VA, 20166	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	13.62	6.81	6.81

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AT&T	4271707201379	Telecom	8 Spit Brook Road, Suite 7B, NASHUA, NH, 3060	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	16.03	8.02	8.02
AT&T	4271707201387	Telecom	4757 BAY RD, SAGINAW,, MI, 48603	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	16.17	8.09	8.09
AT&T	4271707201395	Telecom	3535 Nicholasville Rd Ste 926, LEXINGTON,, KY, 40503	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.97	2.48	2.48
AT&T	4271707201403	Telecom	2026 Route 70 W, Cherry Hill,, NJ, 8854	PO BOX 5085, CAROL STREAM,, IL, 60197	18.48	0.00	0.00	0.00	17.20	8.60	8.60
AT&T	4271707201411	Telecom	965 Baltimore Pike Store A-2, SPRINGFIELD,, PA, 19064	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.09	1.04	1.04
AT&T	4271707201429	Telecom	12W. 8th St. Suite # 100, Holland,, MI, 49423	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.97	2.48	2.48
AT&T	4271707201445	Telecom	5600 HARVEY ST, MUSKEGON,, MI, 49444	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.97	2.48	2.48
AT&T	4271707201452	Telecom	4205 McCain Blvd, North Little Rock,, AR, 72117	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.09	1.04	1.04
AT&T	4271707201460	Telecom	35942 DETROIT RD, AVON,, OH, 44011	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	17.83	8.92	8.92
AT&T	4271707201478	Telecom	3825 JEFFERSON DAVIS HWY, ALEXANDRIA,, VA, 22305	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	6.39	3.19	3.19
AT&T	4271707201486	Telecom	84 State Street, Suite 120, BOSTON,, MA, 2109	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	6.39	3.19	3.19

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AT&T	4271707201494	Telecom	3240 Monroe Avenue, Rochester,, NY, 14618	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	17.49	8.75	8.75
AT&T	4271707201502	Telecom	385 SOUTHBIDGE ST, AUBURN,, MA, 1501	PO BOX 5085, CAROL STREAM,, IL, 60197	18.20	0.00	0.00	0.00	17.96	8.98	8.98
AT&T	4271707201510	Telecom	3911 William Penn Hwy, Monroeville,, PA, 15146	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	6.39	3.19	3.19
AT&T	4271707201528	Telecom	850 BALD HILL RD, WARWICK,, RI, 2886	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.26	1.13	1.13
AT&T	4271707201536	Telecom	424 BELMONT ST, WORCESTER,, MA, 1604	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	6.39	3.19	3.19
AT&T	4271707201544	Telecom	2800 Clarendon Boulevard, Suite R- 650, ARLINGTON,, VA, 22201	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	17.50	8.75	8.75
AT&T	4271707201551	Telecom	196 Colony Place Rd, Plymouth,, MA, 2360	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	6.39	3.19	3.19
AT&T	4271707201767	Telecom	21 Steeple Street, Bldg 11-B, Suite 102, Mashpee,, MA, 2649	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	17.48	8.74	8.74
AT&T	4271707201775	Telecom	999 S WASHINGTON ST, NORTH ATTLEBORO,, MA, 2760	PO BOX 5085, CAROL STREAM,, IL, 60197	15.68	0.00	0.00	0.00	17.64	8.82	8.82
AT&T	4271707201783	Telecom	21 Long Wharf Mall N., Newport,, RI, 2840	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	6.39	3.19	3.19
AT&T	4271707201791	Telecom	6 COMMERCE DRIVE SPACE #8, VICTOR,, NY, 14564	PO BOX 5085, CAROL STREAM,, IL, 60197	15.12	0.00	0.00	0.00	17.56	8.78	8.78

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4271707201809	Telecom	111 Turnpike Street, North Andover,, MA, 1845	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	17.51	8.75	8.75
AT&T	4271707201817	Telecom	13110 Harrell Pkwy Ste 200, Noblesville,, IN, 46060	PO BOX 5085, CAROL STREAM,, IL, 60197	15.12	0.00	0.00	0.00	17.62	8.81	8.81
AT&T	4271707201825	Telecom	740-A Allied Way, El Segundo,, CA, 90245	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	17.47	8.73	8.73
AT&T	4271707201833	Telecom	20936 Frederick Road, Germantown,, MD, 20876	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	17.49	8.75	8.75
AT&T	4271707201841	Telecom	17501 SOUTHCENTER PARKWAY, TUKWILA,, WA, 98188	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	15.06	7.53	7.53
AT&T	4271707201858	Telecom	1264 WASHINGTON ST, HANOVER,, MA, 2339	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	6.39	3.19	3.19
AT&T	4271707201866	Telecom	3025 LOUGHEED HWY, COQUITLAM,, BC, V3B 6S2	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	18.39	9.20	9.20
AT&T	4271707201874	Telecom	15 FASHION DRIVE UNIT # H1, SAINT JOHN,, NB, E2J 0A7	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.36	9.18	9.18
AT&T	4271707201882	Telecom	12222 - 137TH AVE, EDMONTON,, AB, T5L 4X5	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.35	9.18	9.18
AT&T	4271707201890	Telecom	3279 CALGARY TRAIL SOUTH, EDMONTON,, AB, T6J 5X8	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	7.29	3.65	3.65
AT&T	4271707201908	Telecom	845 DAKOTA ST, WINNIPEG,, MB, R2M 5M3	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.36	9.18	9.18

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4271707201916	Telecom	30 PINEBUSH ROAD, CAMBRIDGE,, ON, N1R 8K5	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.36	9.18	9.18
AT&T	4271707201924	Telecom	17512-100 AVENUE NW, EDMONTON,, AB, T5S 2S2	PO BOX 5085, CAROL STREAM,, IL, 60197	507.08	0.00	0.00	0.00	131.82	65.91	65.91
AT&T	4271707201932	Telecom	1737 RICHMOND ST, LONDON,, ON, N5X 3Y2	PO BOX 5085, CAROL STREAM,, IL, 60197	520.80	0.00	0.00	0.00	66.26	33.13	33.13
AT&T	4271707201957	Telecom	915 LEILA AVENUE, WINNIPEG,, MB, R2V 3J7	PO BOX 5085, CAROL STREAM,, IL, 60197	311.36	0.00	0.00	0.00	79.02	39.51	39.51
AT&T	4271707201965	Telecom	1900 EGLINTON AVENUE EAST, SCARBOROUGH,, ON, M1L 2L9	PO BOX 5085, CAROL STREAM,, IL, 60197	219.24	0.00	0.00	0.00	36.70	18.35	18.35
AT&T	4271707201973	Telecom	4909 West 119th Street, OVERLAND PARK,, KS, 66209	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	7.09	3.55	3.55
AT&T	4271707201981	Telecom	100 RUE VALMONT, ST JEROME,, QC, J7Y 4Y2	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	7.04	3.52	3.52
AT&T	4271707201999	Telecom	3210 BOUL DE LA GARE, VAUDREUIL,, QC, J7V 8W5	PO BOX 5085, CAROL STREAM,, IL, 60197	15.96	0.00	0.00	0.00	18.33	9.16	9.16
AT&T	4271707202005	Telecom	501 TOLLGATE ROAD WEST, CORNWALL,, ON, K6H 5R6	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	18.15	9.08	9.08
AT&T	4271707202013	Telecom	625 GRAND AVE WEST, CHATHAM,, ON, N7L 1C5	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	66.63	33.32	33.32
AT&T	4271707202021	Telecom	980 Village Green Drive, Allen,, TX, 75013	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.02	9.01	9.01

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4271707202039	Telecom	242 DOGWOOD BLVD, FLOWOOD,, MS, 39232	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.02	9.01	9.01
AT&T	4271707202047	Telecom	2480 66TH STREET NORTH, ST PETERSBURG,, FL, 33710	PO BOX 5085, CAROL STREAM,, IL, 60197	344.12	0.00	0.00	0.00	47.77	23.89	23.89
AT&T	4271707202054	Telecom	7621 Shelbyville Rd, Louisville,, KY, 40222	PO BOX 5085, CAROL STREAM,, IL, 60197	15.40	0.00	0.00	0.00	18.12	9.06	9.06
AT&T	4271707202070	Telecom	1129 TOLLAND TPKE, MANCHESTER,, CT, 6040	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	14.76	7.38	7.38
AT&T	4271707202088	Telecom	1701 Deming Way, Space 130, Middleton,, WI, 53562	PO BOX 5085, CAROL STREAM,, IL, 60197	20.44	0.00	0.00	0.00	18.34	9.17	9.17
AT&T	4271707202096	Telecom	2120 Blue Spruce Drive East, BEL AIR,, MD, 21015	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	17.80	8.90	8.90
AT&T	4271707202104	Telecom	2410 WEST RIDGE RD, Rochester,, NY, 14626	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	17.81	8.90	8.90
AT&T	4271707202112	Telecom	14901 Potomac Town Place, Suite 155, WOODBRIDGE,, VA, 22191	PO BOX 5085, CAROL STREAM,, IL, 60197	14.84	0.00	0.00	0.00	17.91	8.96	8.96
AT&T	4271707202120	Telecom	910-G NW Blue Pkwy, Lees Summit,, MO, 64086	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	16.03	8.01	8.01
AT&T	4271707202138	Telecom	1492 S RANDALL RD, GENEVA,, IL, 60134	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.97	2.48	2.48
AT&T	4271707202146	Telecom	3033 N CAUSEWAY BLVD, METAIRIE,, LA, 70002	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	29.73	14.87	14.87

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AT&T	4271707202153	Telecom	230 Carondelet Street, New Orleans,, LA, 70130	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	10.14	5.07	5.07
AT&T	4271707202161	Telecom	44 Granite St, Braintree,, MA, 2184	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	29.07	14.54	14.54
AT&T	4271707202179	Telecom	5301 W ATLANTIC BLVD, MARGATE,, FL, 33063	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	16.03	8.01	8.01
AT&T	4271707202187	Telecom	850 MCKEOWN AVE BLDG B UNIT 2, NORTH BAY,, ON, P1B 8M1	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	15.76	7.88	7.88
AT&T	4271707202195	Telecom	11502 WESTGATE DRIVE UNIT 108, GRANDE PRAIRIE,, AB, T8V 4E9	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	7.05	3.53	3.53
AT&T	4271707202203	Telecom	325 PRINCE STREET, SYDNEY,, NS, B1P 5K6	PO BOX 5085, CAROL STREAM,, IL, 60197	1,296.96	0.00	0.00	0.00	268.35	134.18	134.18
AT&T	4271707202211	Telecom	PARK PLACE UNIT #5 3 47 CONCERT WAY, BARRIE,, ON, L4N 6N5	PO BOX 5085, CAROL STREAM,, IL, 60197	15.12	0.00	0.00	0.00	18.24	9.12	9.12
AT&T	4271707202229	Telecom	2050-38 AVE, EDMONTON,, AB, T6T 0B9	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.38	9.19	9.19
AT&T	4271707202237	Telecom	490 STEWART GREEN SW STE 52, CALGARY,, AB, T3H 3C8	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.12	9.06	9.06
AT&T	4271707202245	Telecom	230 THE BOARDWALK UNIT 3, KITCHENER,, ON, N2N 0B1	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	7.05	3.53	3.53
AT&T	4271707202252	Telecom	2411 160TH STREET #30, SURREY,, BC, V3S 0C8	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	15.78	7.89	7.89

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AT&T	4271707202260	Telecom	115 MONTEE MASSON UNIT 101, MASCOUCHE,, QC, J7K 3B4	PO BOX 5085, CAROL STREAM,, IL, 60197	14.84	0.00	0.00	0.00	18.22	9.11	9.11
AT&T	4271707202278	Telecom	805 BOYD STREET G110, NEW WESTMINSTER,, BC, V3M 5X2	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	7.05	3.53	3.53
AT&T	4271707202286	Telecom	1201 Lake Woodlands Drive, Suite 2108, THE WOODLANDS,, TX, 77380	PO BOX 5085, CAROL STREAM,, IL, 60197	18.20	0.00	0.00	0.00	16.53	8.27	8.27
AT&T	4271707202294	Telecom	660 W. Dekalb Pike, KING OF PRUSSIA,, PA, 19406	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	16.25	8.12	8.12
AT&T	4271707202302	Telecom	135 WEST 50TH ST, NEW YORK,, NY, 10020	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	15.71	7.85	7.85
AT&T	4271707202310	Telecom	424 BELMONT ST, WORCESTER,, MA, 1604	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	15.95	7.98	7.98
AT&T	4271707202328	Telecom	15 Backus Avenue, spaces 1 & 2, DANBURY,, CT, 6810	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	18.99	9.49	9.49
AT&T	4271707202336	Telecom	160 E FLATIRON CIRCLE, Broomfield,, CO, 80021	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	23.35	11.68	11.68
AT&T	4271707202344	Telecom	1424 A SUPERMALL WAY, AUBURN,, WA, 98001	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	15.25	7.63	7.63
AT&T	4271707202351	Telecom	1200 US HWY 9 N, WOODBIDGE,, NJ, 7095	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	21.36	10.68	10.68
AT&T	4271707202369	Telecom	4025 Northwest Parkway, DALLAS,, TX, 75225	PO BOX 5085, CAROL STREAM,, IL, 60197	367.36	0.00	0.00	0.00	65.31	32.66	32.66

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AT&T	4271707202377	Telecom	3637A Peachtree Road NE, ATLANTA,, GA, 30319	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	15.95	7.98	7.98
AT&T	4271707202385	Telecom	11325 Parkside Drive, Knoxville,, TN, 37922	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.74	9.37	9.37
AT&T	4271707202393	Telecom	8521 N ROCKWELL AVE, Oklahoma City,, OK, 73132	PO BOX 5085, CAROL STREAM,, IL, 60197	41.72	0.00	0.00	0.00	25.32	12.66	12.66
AT&T	4271707202401	Telecom	406 BOYLSTON ST, BOSTON,, MA, 2116	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	16.81	8.40	8.40
AT&T	4271707202419	Telecom	100 PARSONAGE RD, LEDGEWOOD,, NJ, 7852	PO BOX 5085, CAROL STREAM,, IL, 60197	17.36	0.00	0.00	0.00	19.60	9.80	9.80
AT&T	4271707202427	Telecom	1984 West Gray Street, HOUSTON,, TX, 77019	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	16.14	8.07	8.07
AT&T	4271707202435	Telecom	1984 West Gray Street, HOUSTON,, TX, 77019	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	16.14	8.07	8.07
AT&T	4271707202443	Telecom	1475 Western Avenue, ALBANY,, NY, 12203	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	16.24	8.12	8.12
AT&T	4271707202450	Telecom	4025 Northwest Parkway, DALLAS,, TX, 75225	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	16.14	8.07	8.07
AT&T	4271707202468	Telecom	4025 Northwest Parkway, DALLAS,, TX, 75225	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.08	2.54	2.54
AT&T	4271707202476	Telecom	859 INSPIRATION DR, Wilmington,, NC, 28405	PO BOX 5085, CAROL STREAM,, IL, 60197	17.64	0.00	0.00	0.00	16.50	8.25	8.25

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AT&T	4271707202484	Telecom	449 Haywood Road, GREENVILLE,, SC, 29607	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.97	2.48	2.48
AT&T	4271707202492	Telecom	4467 Lyons Road Suite H1-101, Coconut Creek,, FL, 33073	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.97	2.48	2.48
AT&T	4271707202500	Telecom	830 North Congrss Avenue, I-20, Boynton Beach,, FL, 33426	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.97	2.48	2.48
AT&T	4271707202518	Telecom	5868 E 82ND ST, INDIANAPOLIS,, IN, 46250	PO BOX 5085, CAROL STREAM,, IL, 60197	14.84	0.00	0.00	0.00	16.36	8.18	8.18
AT&T	4271707202526	Telecom	106 Commons Dr, Space 1000, GENEVA,, IL, 60134	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.97	2.48	2.48
AT&T	4271707202534	Telecom	201 Boardwalk Place, GAITHERSBURG,, MD, 20878	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	16.05	8.03	8.03
AT&T	4271707202542	Telecom	3031 Valley Avenue, Unit #101, Winchester,, VA, 22601	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	16.03	8.01	8.01
AT&T	4271707202559	Telecom	2379 E 81ST AVE US, HOBART,, IN, 46342	PO BOX 5085, CAROL STREAM,, IL, 60197	15.96	0.00	0.00	0.00	16.20	8.10	8.10
AT&T	4271707202567	Telecom	11580 W 95TH ST, OVERLAND PARK,, KS, 66214	PO BOX 5085, CAROL STREAM,, IL, 60197	235.48	0.00	0.00	0.00	72.05	36.02	36.02
AT&T	4271707202575	Telecom	7565 Kenwood Road, CINCINNATI,, OH, 45236	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.97	2.48	2.48
AT&T	4271707303993	Telecom	1925 DUNDAS ST, LONDON,, ON, N5V 1P7	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	18.19	9.10	9.10

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AT&T	4271707304009	Telecom	366 NORTH FRONT ST , BELLEVILLE,, ON, K8P 5E6	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	18.21	9.10	9.10
AT&T	4271707304017	Telecom	1150 PROSPECT STREET, FREDERICTON,, NB, E3B 3C1	PO BOX 5085, CAROL STREAM,, IL, 60197	14.84	0.00	0.00	0.00	18.25	9.12	9.12
AT&T	4271707304025	Telecom	3147 BOUL. PORTLAND, SHERBROOKE,, QC, J1L 2P1	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	7.09	3.54	3.54
AT&T	4271707304033	Telecom	860 AUTOROUTE CHOMEDEY OUEST , STE. DOROTHEE,, QC, H7X 3S9	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	18.23	9.11	9.11
AT&T	4271707304041	Telecom	966 STE. CATHERINE OUEST, MONTREAL,, QC, H3B 1E3	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	7.10	3.55	3.55
AT&T	4271707304058	Telecom	3320 AVE DES GRANDES TOURELLES, BOISBRIAND,, QC, J7H 0A2	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	15.80	7.90	7.90
AT&T	4271707304066	Telecom	1899 BROCK ROAD, PICKERING,, ON, L1V 4H7	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.16	9.08	9.08
AT&T	4271707304074	Telecom	575 BOUL. PIERRE - CAISSE, SAINT JEAN,, QC, J3A 1P1	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	18.18	9.09	9.09
AT&T	4271707304082	Telecom	13808 40TH STREET NW, EDMONTON,, AB, T5Y 3E6	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	18.19	9.10	9.10
AT&T	4271707304090	Telecom	2000 ISLAND HWY NORTH #125, NANAIMO,, BC, V9S 5W3	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	18.15	9.08	9.08
AT&T	4271707304108	Telecom	2210 BANK STREET, OTTAWA,, ON, K1V 1J5	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.12	9.06	9.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4271707304116	Telecom	20202 - 66TH AVENUE, LANGLEY, BC, V2Y 1P3	PO BOX 5085, CAROL STREAM,, IL, 60197	521.92	0.00	0.00	0.00	112.92	56.46	56.46
AT&T	4271707304124	Telecom	55 BOULEVARD DU PLATEAU, GATINEAU,, QC, J9A 3G1	PO BOX 5085, CAROL STREAM,, IL, 60197	14.84	0.00	0.00	0.00	18.20	9.10	9.10
AT&T	4271707304132	Telecom	196 CHAIN LAKE DRIVE, HALIFAX,, NS, B3S 1C5	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.12	9.06	9.06
AT&T	4271707304140	Telecom	90 KINGSTON ROAD, AJAX,, ON, L1Z 1G1	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	18.18	9.09	9.09
AT&T	4271707304157	Telecom	2501 HYDE PARK GATE UNIT F, OAKVILLE,, ON, L6H 6G6	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	18.15	9.08	9.08
AT&T	4271707304165	Telecom	14 MARTINDALE CRES, ANCASTER,, ON, L9K 1J9	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	7.06	3.53	3.53
AT&T	4271707304173	Telecom	438 PAUL STREET, DIEPPE,, NB, E1A 1Y1	PO BOX 5085, CAROL STREAM,, IL, 60197	1.40	0.00	0.00	0.00	29.78	14.89	14.89
AT&T	4271707304181	Telecom	1539 BOUL. TALBOT, CHICOUTIMI,, QC, G7H 4C3	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	7.09	3.54	3.54
AT&T	4271707304199	Telecom	3531 BLANSHARD STREET, VICTORIA,, BC, V8Z 0B9	PO BOX 5085, CAROL STREAM,, IL, 60197	299.04	0.00	0.00	0.00	54.16	27.08	27.08
AT&T	4271707304207	Telecom	969 FORT WILLIAM ROAD UNIT D-2, THUNDER BAY,, ON, P7B 3A6	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.35	9.18	9.18
AT&T	4271707304215	Telecom	2945 JACKLIN ROAD UNIT 184, VICTORIA,, BC, V9B 5E3	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	7.29	3.64	3.64

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4271707304223	Telecom	270 NORTH SERVICE RD. W., OAKVILLE,, ON, L6M 2R8	PO BOX 5085, CAROL STREAM,, IL, 60197	14.84	0.00	0.00	0.00	18.41	9.21	9.21
AT&T	4271707304231	Telecom	524 GREAT NOTHERN ROAD, SAULT STE. MARIE,, ON, P6B 4Z9	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	18.40	9.20	9.20
AT&T	4271707304256	Telecom	616 GARDINER'S RD. UNIT #4, KINGSTON,, ON, K7M 3X9	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	18.38	9.19	9.19
AT&T	4271707304272	Telecom	1086 LANSDOWNE ST. W., PETERBOROUGH,, ON, K9J 1Z9	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	16.06	8.03	8.03
AT&T	4271707304280	Telecom	157 - 2ND AVENUE SOUTH, SASKATOON,, SK, S7K 1K6	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	18.39	9.20	9.20
AT&T	4271707304306	Telecom	500-33 HERITAGE MEADOWS WAY SE, CALGARY,, AB, T2H 3B8	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	18.39	9.20	9.20
AT&T	4271707304314	Telecom	415 - 3545 32ND AVE. NE, CALGARY,, AB, T1Y 6M6	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.35	9.18	9.18
AT&T	4271707304553	Telecom	2085 - 10TH LINE, CUMBERLAND,, ON, K4A 4C5	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	18.25	9.13	9.13
AT&T	4271707304561	Telecom	5885 RODEO DRIVE, MISSISSAUGA,, ON, L5R 4C1	PO BOX 5085, CAROL STREAM,, IL, 60197	14.84	0.00	0.00	0.00	18.28	9.14	9.14
AT&T	4271707304579	Telecom	61 LYNDEN RD. UNIT #B1, BRANTFORD,, ON, N3R 7J9	PO BOX 5085, CAROL STREAM,, IL, 60197	15.68	0.00	0.00	0.00	21.47	10.73	10.73
AT&T	4271707304587	Telecom	92 CROWFOOT TERRACE N.W., CALGARY,, AB, T3G 4J8	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	18.21	9.10	9.10

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4271707304595	Telecom	32700 SOUTH FRASER WAY UNIT 50, ABBOTSFORD,, BC, V2T 4M5	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	18.21	9.10	9.10
AT&T	4271707304603	Telecom	6361 RTE. TRANS CANADIENNE 107, POINTE CLAIRE,, QC, H9R 5A5	PO BOX 5085, CAROL STREAM,, IL, 60197	22.68	0.00	0.00	0.00	16.52	8.26	8.26
AT&T	4271707304611	Telecom	9650 BOULEVARD LEDUC, BROSSARD,, QC, J4Y 0B3	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.17	9.08	9.08
AT&T	4271707304629	Telecom	1793 BOUL ST. MARTIN OUEST, LAVAL,, QC, H7S 1N2	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	15.85	7.92	7.92
AT&T	4271707304637	Telecom	6835 RUE JEAN TALON EST, SAINT LEONARD,, QC, H1S 1N2	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.17	9.09	9.09
AT&T	4271707304645	Telecom	6805 BOUL NEWMAN, LASALLE,, QC, H8N 3E4	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	7.11	3.55	3.55
AT&T	4271707304652	Telecom	500 FAIRWAY ROAD SOUTH, KITCHENER,, ON, N2C 1X3	PO BOX 5085, CAROL STREAM,, IL, 60197	17.64	0.00	0.00	0.00	109.17	54.58	54.58
AT&T	4271707304660	Telecom	1486 LASALLE BLVD, SUDBURY,, ON, P3A 1Z2	PO BOX 5085, CAROL STREAM,, IL, 60197	248.08	0.00	0.00	0.00	39.34	19.67	19.67
AT&T	4271707304678	Telecom	7010 MUMFORD RD. UNIT 325, HALIFAX,, NS, B3L 4W7	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	18.49	9.25	9.25
AT&T	4271707304686	Telecom	87 GALE TERRACE, DARTMOUTH,, NS, B3B 0C4	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	84.96	42.48	42.48
AT&T	4271707304702	Telecom	921 ALBERT ST, REGINA,, SK, S4R 2P6	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	7.30	3.65	3.65

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4271707304710	Telecom	1450 QUINN DRIVE, SARNIA,, ON, N7S 6M8	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	7.30	3.65	3.65
AT&T	4271707304728	Telecom	41 KELSEY DRIVE, ST. JOHN'S,, NL, A1B 5C8	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.39	9.19	9.19
AT&T	4271707304736	Telecom	1592 REGENT AVENUE WEST, WINNIPEG,, MB, R2C 3B4	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	18.85	9.42	9.42
AT&T	4271707304744	Telecom	1600 NESS AVENUE, WINNIPEG,, MB, R3J 3W7	PO BOX 5085, CAROL STREAM,, IL, 60197	949.48	0.00	0.00	0.00	92.08	46.04	46.04
AT&T	4271707304769	Telecom	17820 YONGE STREET, NEWMARKET,, ON, L3Y 8S1	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.40	9.20	9.20
AT&T	4271707305527	Telecom	4837 KINGSWAY, BURNABY,, BC, V5H 4T6	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.49	9.25	9.25
AT&T	4271707305535	Telecom	400-420 VANSICKLE ROAD, ST. CATHARINES,, ON, L2S 0C7	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	27.30	13.65	13.65
AT&T	4271707305543	Telecom	90 RESOLUTION DRIVE UNIT 101, BRAMPTON,, ON, L6W 4V2	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	18.72	9.36	9.36
AT&T	4271707305550	Telecom	3094 CARLING AVENUE, OTTAWA,, ON, K2B 7K2	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	18.71	9.36	9.36
AT&T	4271707305568	Telecom	145 TRAINYARDS DRIVE UNIT 2, OTTAWA,, ON, K1G 3X8	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.68	9.34	9.34
AT&T	4271707305576	Telecom	3305 FAIRVIEW STREET, BURLINGTON,, ON, L7N 3N9	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	18.70	9.35	9.35

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4271707305584	Telecom	100 YONGE STREET, TORONTO,, ON, M5C 2W1	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.68	9.34	9.34
AT&T	4271707305592	Telecom	72 STEELES AVE WEST, THORNHILL,, ON, L4J 1A1	PO BOX 5085, CAROL STREAM,, IL, 60197	18.76	0.00	0.00	0.00	25.03	12.51	12.51
AT&T	4271707305600	Telecom	35 WILLIAM KITCHEN ROAD, SCARBOROUGH,, ON, M1P 5B7	PO BOX 5085, CAROL STREAM,, IL, 60197	83.44	0.00	0.00	0.00	25.18	12.59	12.59
AT&T	4271707305618	Telecom	2150 DUNDAS ST. E, MISSISSAUGA,, ON, L4X 1L9	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	7.62	3.81	3.81
AT&T	4271707305626	Telecom	923-18TH STREET NORTH UNIT 1, BRANDON,, MB, R7A 7S1	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	7.09	3.54	3.54
AT&T	4271707305634	Telecom	5401 BOULEVARD DES GALERIES, QUEBEC,, QC, G2K 1N4	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.15	9.08	9.08
AT&T	4271707305642	Telecom	7850 WESTON ROAD UNIT #2, WOODBIDGE,, ON, L4L 9N8	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	18.22	9.11	9.11
AT&T	4271707305659	Telecom	1950 HARVEY AVE, KELOWNA,, BC, V1Y 8J8	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	18.20	9.10	9.10
AT&T	4271707305667	Telecom	455 BOUL. ST. JOSEPH, DRUMMONDVILLE,, QC, J2C 2B6	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	18.19	9.10	9.10
AT&T	4271707305675	Telecom	183 SILVERCREEK PARKWAY NORTH, GUELPH,, ON, N1H 3T2	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	18.18	9.09	9.09
AT&T	4271707305683	Telecom	79 BILLY BISHOP WAY UNIT C1, TORONTO,, ON, M3K 0C2	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	15.82	7.91	7.91

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4271707305691	Telecom	795 CHABANEL ST. OUEST, MONTREAL,, QC, H4N 3J7	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	7.09	3.54	3.54
AT&T	4271707305709	Telecom	1632-14TH AVENUE N.W., CALGARY,, AB, T2N 1M7	PO BOX 5085, CAROL STREAM,, IL, 60197	15.12	0.00	0.00	0.00	18.29	9.14	9.14
AT&T	4271707305717	Telecom	75 CENTENNIAL PARKWAY NORTH, STONEY CREEK,, ON, L8E 2P2	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	18.23	9.11	9.11
AT&T	4271707305725	Telecom	3155 HIGHWAY 7 EAST SUITE #5, MARKHAM,, ON, L3R 0T9	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	7.34	3.67	3.67
AT&T	4271707305733	Telecom	6151 NO.3 ROAD , RICHMOND,, BC, V6Y 2B2	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.41	9.20	9.20
AT&T	4271707305741	Telecom	580 LAVAL DRIVE. UNIT #200, OSHAWA,, ON, L1J 0B5	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	18.43	9.22	9.22
AT&T	4271707305758	Telecom	162 BANK STREET, OTTAWA,, ON, K1P 5N8	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	18.46	9.23	9.23
AT&T	4271707305766	Telecom	110 EGLINTON AVE EAST, TORONTO,, ON, M4P 2Y1	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.41	9.20	9.20
AT&T	4271707305774	Telecom	524 GRANVILLE ST, VANCOUVER,, BC, V6C 1W6	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	18.42	9.21	9.21
AT&T	4271707305782	Telecom	1067 WELLINGTON ROAD SOUTH, LONDON,, ON, N6E 2H5	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	26.99	13.50	13.50
AT&T	4271707305790	Telecom	4517 DUNDAS STREET, BURLINGTON,, ON, L7M 5B4	PO BOX 5085, CAROL STREAM,, IL, 60197	63.84	0.00	0.00	0.00	27.25	13.62	13.62

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4271707305808	Telecom	659 UPPER JAMES STREET, HAMILTON,, ON, L9C 5R8	PO BOX 5085, CAROL STREAM,, IL, 60197	613.48	0.00	0.00	0.00	116.83	58.41	58.41
AT&T	4271707305816	Telecom	10070 152ND STREET, SURREY,, BC, V3R 8X8	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	7.34	3.67	3.67
AT&T	4271707305824	Telecom	3135 ARGENTIA ROAD UNIT 8, MISSISSAUGA,, ON, L5N 8E1	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.12	9.06	9.06
AT&T	4271707305832	Telecom	30 GREAT LAKES DRIVE. UNIT 107, BRAMPTON,, ON, L6R 2K7	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	18.15	9.08	9.08
AT&T	4271707305840	Telecom	582 CHEMIN DE LA TOURAINE, BOUCHERVILLE,, QC, J4B 5E4	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.12	9.06	9.06
AT&T	4271707305857	Telecom	757 CENTRAL STREET WEST, PRINCE GEORGE,, BC, V2M 3C6	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.12	9.06	9.06
AT&T	4271707305865	Telecom	350 SHAWVILLE BLVD S.E. #250, CALGARY,, AB, T2Y 3S4	PO BOX 5085, CAROL STREAM,, IL, 60197	148.40	0.00	0.00	0.00	30.33	15.16	15.16
AT&T	4271707305881	Telecom	129 CARLINGVIEW DR, ETOBICOKE,, ON, M9W 5E7	PO BOX 5085, CAROL STREAM,, IL, 60197	311.08	0.00	0.00	0.00	44.65	22.33	22.33
AT&T	4271707305899	Telecom	1948 STRACHAN RD, MEDICINE HAT,, AB, T1B 4K4	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.12	9.06	9.06
AT&T	4271707305907	Telecom	670 UNIVERSITY AVE, CHARLOTTETOWN,, PE, C1E 1H6	PO BOX 5085, CAROL STREAM,, IL, 60197	1,033.76	0.00	0.00	0.00	160.22	80.11	80.11
AT&T	4271707305915	Telecom	1395 HILLSIDE DRIVE, KAMLOOPS,, BC, V2E 2R7	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.15	9.07	9.07

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4271707305923	Telecom	7190 MORRISON ST, NIAGARA FALLS,, ON, L2E 7K5	PO BOX 5085, CAROL STREAM,, IL, 60197	15.96	0.00	0.00	0.00	18.31	9.15	9.15
AT&T	4271707314529	Telecom	3639 Riverside Plaza Drive, RIVERSIDE,, CA, 92506	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	17.17	8.59	8.59
AT&T	4271707314537	Telecom	1267 NIAGRA FALLS BLVD, AMHERST,, NY, 14226	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	17.21	8.61	8.61
AT&T	4271707314545	Telecom	218 N. Washington St., Easton,, MD, 21601	PO BOX 5085, CAROL STREAM,, IL, 60197	15.40	0.00	0.00	0.00	17.29	8.64	8.64
AT&T	4271707314560	Telecom	8116 Shops Way, Northborough,, MA, 1532	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	6.10	3.05	3.05
AT&T	4271707314578	Telecom	30 Forbes Road, Braintree,, MA, 2184	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	17.16	8.58	8.58
AT&T	4271707314586	Telecom	6837 Redmond Drive, Mclean,, VA, 22101	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	6.10	3.05	3.05
AT&T	4271707314594	Telecom	10849 E US HWY 36, AVON,, IN, 46123	PO BOX 5085, CAROL STREAM,, IL, 60197	14.84	0.00	0.00	0.00	17.38	8.69	8.69
AT&T	4271707314602	Telecom	280 School Street Suite, D 120, Mansfield,, MA, 2048	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	9.49	4.75	4.75
AT&T	4271707314610	Telecom	8521 N ROCKWELL AVE, Oklahoma City,, OK, 73132	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	10.06	5.03	5.03
AT&T	4271707314628	Telecom	18341 Hall Road Suite,, 10E, Macomb,, MI, 48044	PO BOX 5085, CAROL STREAM,, IL, 60197	25.20	0.00	0.00	0.00	29.68	14.84	14.84

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4271707314644	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.44	9.72	9.72
AT&T	4271707314669	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	4271707314677	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.67	1.33	1.33
AT&T	4271707314685	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.46	9.73	9.73
AT&T	4271707314693	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.37	9.69	9.69
AT&T	4271707314701	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	48.72	0.00	0.00	0.00	35.71	17.86	17.86
AT&T	4271707314727	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.36	9.68	9.68
AT&T	4271707314735	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.40	9.70	9.70
AT&T	4271707314743	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.67	9.67
AT&T	4271707314750	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.67	1.33	1.33
AT&T	4271707314776	Telecom	4933 E RAY RD, PHOENIX,, AZ, 85044	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.12	9.56	9.56

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4271707314784	Telecom	1923 Calle Barcelona, Suite 139, CARLSBAD,, CA, 92009	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.45	1.23	1.23
AT&T	4271707314792	Telecom	1418 N TOWN EAST BLVD, MESQUITE,, TX, 75150	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	7.66	3.83	3.83
AT&T	4271707314800	Telecom	215 NEEDHAM STREET, NEWTON,, MA, 2464	PO BOX 5085, CAROL STREAM,, IL, 60197	15.40	0.00	0.00	0.00	18.84	9.42	9.42
AT&T	4271707314818	Telecom	707 PROVIDENCE HWY, Dedham,, MA, 2026	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	6.64	3.32	3.32
AT&T	4271707314834	Telecom	150 Worcester Rd, Framingham,, MA, 1701	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.07	1.03	1.03
AT&T	4271707314842	Telecom	19075 IH45, CONROE,, TX, 77385	PO BOX 5085, CAROL STREAM,, IL, 60197	14.84	0.00	0.00	0.00	18.80	9.40	9.40
AT&T	4271707314859	Telecom	215 University Ave, Westwood,, MA, 2090	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.73	9.36	9.36
AT&T	4271707314875	Telecom	55 Parsonage Road, Suite 400A, Edison,, NJ, 8837	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.73	9.36	9.36
AT&T	4271707314883	Telecom	320 Horseshoe Dr, Garland,, TX, 78040	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.07	1.03	1.03
AT&T	4271707314891	Telecom	7343 W COLONIAL DR, ORLANDO,, FL, 32818	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	3.47	1.73	1.73
AT&T	4271707314909	Telecom	505 Daniels Street, RALEIGH,, NC, 27605	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.45	1.23	1.23

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4271707314925	Telecom	100 N. Tryon Street, Suite 160, CHARLOTTE,, NC, 28202	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.45	1.23	1.23
AT&T	4271707314941	Telecom	1201 W AVENUE P, PALMDALE,, CA, 93551	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.45	1.23	1.23
AT&T	4271707314958	Telecom	14006 Riverside Drive, Suite 62, Sherman Oaks,, CA, 91423	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.45	1.23	1.23
AT&T	4271707314966	Telecom	775 Main St. South, Southbury,, CT, 6488	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.45	1.23	1.23
AT&T	4271707314974	Telecom	667 N COCKRELL HILL,, DUNCANVILLE,, TX, 75237	PO BOX 5085, CAROL STREAM,, IL, 60197	16.24	0.00	0.00	0.00	18.24	9.12	9.12
AT&T	4271707314982	Telecom	404 Crossroads Blvd, CARY,, NC, 27511	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.13	9.57	9.57
AT&T	4271707314990	Telecom	140 Glastonbury Boulevard, Glastonbury,, CT, 6033	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.45	1.23	1.23
AT&T	4271707315005	Telecom	110 Albany Turnpike, Suite 505, Canton,, CT, 6019	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.05	4.03	4.03
AT&T	4271707315013	Telecom	481 WASHINGTON ST, BOSTON,, MA, 2111	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	17.66	8.83	8.83
AT&T	4271707315021	Telecom	30500 State Hwy 181, SPANISH FORT,, AL, 36527	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.07	1.03	1.03
AT&T	4271707315039	Telecom	5957 Sky Pond Drive, Suite D142, Loveland,, CO, 80538	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.09	1.04	1.04

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AT&T	4271707315047	Telecom	230 Fifth Avenue, Pittsburgh,, PA, 15222	PO BOX 5085, CAROL STREAM,, IL, 60197	16.52	0.00	0.00	0.00	11.05	5.53	5.53
AT&T	4271707315062	Telecom	2162 E. Williams Field Road, GILBERT,, AZ, 85296	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.09	1.05	1.05
AT&T	4271707315070	Telecom	4531 S LABURNUM AVE, Richmond,, VA, 23231	PO BOX 5085, CAROL STREAM,, IL, 60197	213.92	0.00	0.00	0.00	39.38	19.69	19.69
AT&T	4271707315096	Telecom	7001 North Oracle Rd., Tucson,, AZ, 85704	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	10.74	5.37	5.37
AT&T	4271707315104	Telecom	563/565 Ritchie Highway, Severna Park,, MD, 21146	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	6.39	3.19	3.19
AT&T	4271707315112	Telecom	165 B2 Linden Street, Wellesley,, MA, 2482	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	17.45	8.73	8.73
AT&T	4271707315179	Telecom	555 11th Street NW, Washington,, DC, 20004	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	4271707716392	Telecom	850 MCKEOWN AVE BLDG B UNIT 2, NORTH BAY,, ON, P1B 8M1	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.11	9.06	9.06
AT&T	4271707716400	Telecom	3320 AVE DES GRANDES TOURELLES, BOISBRIAND,, QC, J7H 0A2	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	33.99	16.99	16.99
AT&T	4271707716418	Telecom	3147 BOUL. PORTLAND, SHERBROOKE,, QC, J1L 2P1	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.67	1.33	1.33
AT&T	4271707716426	Telecom	1793 BOUL ST. MARTIN OUEST, LAVAL,, QC, H7S 1N2	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66

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AT&T	4271707716434	Telecom	1193 BOULEVARD DES PROMENADES, SAINT BRUNO,, QC, J3V 6H1	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	4271707716442	Telecom	3279 CALGARY TRAIL SOUTH, EDMONTON,, AB, T6J 5X8	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.67	1.33	1.33
AT&T	4271707716459	Telecom	20202 - 66TH AVENUE, LANGLEY,, BC, V2Y 1P3	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.17	1.09	1.09
AT&T	4271707717663	Telecom	1539 BOUL. TALBOT, CHICOUTIMI,, QC, G7H 4C3	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	19.40	9.70	9.70
AT&T	4271707717697	Telecom	333 BROOKS BANK AVE, NORTH VANCOUVER,, BC, V7J 3S8	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.86	2.43	2.43
AT&T	4271707717705	Telecom	3531 BLANSHARD STREET, VICTORIA,, BC, V8Z 0B9	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	4271707717713	Telecom	1150 PROSPECT STREET, FREDERICTON,, NB, E3B 3C1	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	4271707717721	Telecom	20202 - 66TH AVENUE, LANGLEY,, BC, V2Y 1P3	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.37	9.69	9.69
AT&T	4271707717739	Telecom	1600 NESS AVENUE, WINNIPEG,, MB, R3J 3W7	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.38	9.69	9.69
AT&T	4271707717747	Telecom	10070 152ND STREET, SURREY,, BC, V3R 8X8	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	4271707717754	Telecom	805 BOYD STREET G110, NEW WESTMINSTER,, BC, V3M 5X2	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.37	9.68	9.68

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AT&T	4271707719800	Telecom	129 S. Winstead Ave., Rocky Mount,, NC, 27804	PO BOX 5085, CAROL STREAM,, IL, 60197	24.36	0.00	0.00	0.00	20.25	10.12	10.12
AT&T	4271707719818	Telecom	8239 PRESTON RD, DALLAS,, TX, 75225	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	37.56	18.78	18.78
AT&T	4271707719826	Telecom	3535 US Route 1, Princeton,, NJ, 8540	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.67	1.33	1.33
AT&T	4271707719834	Telecom	101 Jordan Creek Town Parkway, West Des Moines,, IA, 50266	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.67	1.33	1.33
AT&T	4271707719842	Telecom	3636 S COLLEGE AVE, FORT COLLINS,, CO, 80525	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.51	9.75	9.75
AT&T	4271707719859	Telecom	8487 Union Chapel Road, INDIANAPOLIS,, IN, 46240	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	7.64	3.82	3.82
AT&T	4271707719867	Telecom	518 Greenville Blvd SE, Suite J, GREENVILLE,, NC, 27858	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.38	9.69	9.69
AT&T	4271707719875	Telecom	22179 MICHIGAN AVE, DEARBORN,, MI, 48124	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.34	9.67	9.67
AT&T	4271707719883	Telecom	55 S. Main Street, Suite 1-C, Naperville,, IL, 60540	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	19.40	9.70	9.70
AT&T	4271707719891	Telecom	1624-1626 CHESTNUT ST, PHILADELPHIA,, PA, 19103	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	4271707720006	Telecom	1524 D BUTTERFIELD RD, DOWNERS GROVE,, IL, 60615	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.36	9.68	9.68

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AT&T	4271707720014	Telecom	2960 Zelda Road, MONTGOMERY,, AL, 36106	PO BOX 5085, CAROL STREAM,, IL, 60197	14.84	0.00	0.00	0.00	19.41	9.71	9.71
AT&T	4271707720022	Telecom	5640-F SUNNYSIDE AVE, BELTSVILLE,, MD, 20705	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.67	1.33	1.33
AT&T	4271707720030	Telecom	2711 LA FRONTERA BLVD, ROUND ROCK,, TX, 78681	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.67	1.33	1.33
AT&T	4271707720048	Telecom	6639 RITCHIE HWY, GLEN BURNIE,, MD, 21060	PO BOX 5085, CAROL STREAM,, IL, 60197	147.84	0.00	0.00	0.00	31.28	15.64	15.64
AT&T	4271707720055	Telecom	20530 North Rand Road, Deer Park,, IL, 60010	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.67	1.33	1.33
AT&T	4271707720063	Telecom	1350 Scenic Highway Suite #212, Snellville,, GA, 30078	PO BOX 5085, CAROL STREAM,, IL, 60197	14.84	0.00	0.00	0.00	19.40	9.70	9.70
AT&T	4271707720071	Telecom	5727 Christie Street, Emeryville,, CA, 94608	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.67	1.33	1.33
AT&T	4271707720089	Telecom	3084 Waldorf Market Place, WALDORF,, MD, 20603	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	4271707720097	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	19.45	9.72	9.72
AT&T	4271707720105	Telecom	31045 ORCHARD LAKE RD, FARMINGTON HILLS,, MI, 48334	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	19.52	9.76	9.76
AT&T	4271707720121	Telecom	3550 CATCLAW DR, ABILENE,, TX, 79606	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.67	1.33	1.33

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AT&T	4271707720139	Telecom	2385 Holmgren Way, GREEN BAY,, WI, 54304	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.70	9.35	9.35
AT&T	4271707720147	Telecom	1251 US 31 North Suite P 120, GREENWOOD,, IN, 46142	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	4271707720154	Telecom	5451A N IH 35, AUSTIN,, TX, 78723	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.38	9.69	9.69
AT&T	4271707720162	Telecom	11 Meadows Circle Drive Suite 426, Lake Saint Louis,, MO, 63367	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.35	9.67	9.67
AT&T	4271707720170	Telecom	7069 ARUNDEL MILLS BLVD, HANOVER,, MD, 21076	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.34	9.67	9.67
AT&T	4271707720188	Telecom	225 Creekside Way, New Braunfels,, TX, 78130	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.36	9.68	9.68
AT&T	4271707720204	Telecom	2711 LA FRONTERA BLVD, ROUND ROCK,, TX, 78681	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.27	17.13	17.13
AT&T	4271707720212	Telecom	2321 8TH AVE, NEW YORK,, NY, 10027	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.09	1.04	1.04
AT&T	4271707720220	Telecom	2310 WEST HAPPY VALLEY ROAD, PHOENIX,, AZ, 85085	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	11.96	5.98	5.98
AT&T	4271707720238	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.67	1.33	1.33
AT&T	4271707720246	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.67	1.33	1.33

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AT&T	4271707720253	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.67	1.33	1.33
AT&T	4271707720261	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.67	1.33	1.33
AT&T	4271707720279	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.67	1.33	1.33
AT&T	4271707720287	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.67	1.33	1.33
AT&T	4271707720295	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.67	1.33	1.33
AT&T	4271707720303	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.67	1.33	1.33
AT&T	4272201734774	Telecom	8390 TAMARACK VILLAGE #503-505, Woodbury,, MN, 55125	PO BOX 5085, CAROL STREAM,, IL, 60197	27.44	0.00	0.00	0.00	15.67	7.83	7.83
AT&T	4272201734790	Telecom	5125 JONESTOWN RD, HARRISBURG,, PA, 17112	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	15.44	7.72	7.72
AT&T	4272201734808	Telecom	16 BRICK PLAZA, BRICK,, NJ, 8723	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	15.01	7.50	7.50
AT&T	4272201734832	Telecom	7310 MARKET ST, BOARDMAN,, OH, 44512	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	15.47	7.73	7.73
AT&T	4272201734857	Telecom	1331 HOOPER AVENUE, TOMS RIVER,, NJ, 8753	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	15.44	7.72	7.72

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AT&T	4272201734865	Telecom	1460 Bethlehem Pike, Suite 330, NORTH WALES,, PA, 19454	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	15.44	7.72	7.72
AT&T	4272201734873	Telecom	957 Haddonfield Road,, Suite F, Cherry Hill,, NJ, 8002	PO BOX 5085, CAROL STREAM,, IL, 60197	26.32	0.00	0.00	0.00	15.82	7.91	7.91
AT&T	4272201734907	Telecom	7278 West Alaska Drive, Lakewood,, CO, 80226	PO BOX 5085, CAROL STREAM,, IL, 60197	29.96	0.00	0.00	0.00	15.89	7.95	7.95
AT&T	4272201734931	Telecom	7800 MONTGOMERY RD, CINCINNATI,, OH, 45236	PO BOX 5085, CAROL STREAM,, IL, 60197	27.72	0.00	0.00	0.00	15.69	7.85	7.85
AT&T	4272201734949	Telecom	7301 S. Sante Fe Drive, Suite 728, LITTLETON,, CO, 80120	PO BOX 5085, CAROL STREAM,, IL, 60197	215.04	0.00	0.00	0.00	59.85	29.92	29.92
AT&T	4272201734956	Telecom	3991 Worth Avenue, Space 206, Columbus,, OH, 43219	PO BOX 5085, CAROL STREAM,, IL, 60197	16.52	0.00	0.00	0.00	11.34	5.67	5.67
AT&T	4272201734980	Telecom	194 East Jericho Turnpike, Suite 30, Commack,, NY, 11725	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	9.87	4.94	4.94
AT&T	4272201734998	Telecom	1129 TOLLAND TPKE, MANCHESTER,, CT, 6040	PO BOX 5085, CAROL STREAM,, IL, 60197	167.44	0.00	0.00	0.00	41.80	20.90	20.90
AT&T	4272201735003	Telecom	3051 Akers Mill Road, ATLANTA,, GA, 30339	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	9.85	4.92	4.92
AT&T	4272201735029	Telecom	2310 WEST HAPPY VALLEY ROAD, PHOENIX,, AZ, 85085	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	6.55	3.28	3.28
AT&T	4272201735078	Telecom	3350 S. Soncy Road, Suite 108, AMARILLO,, TX, 79121	PO BOX 5085, CAROL STREAM,, IL, 60197	15.12	0.00	0.00	0.00	8.18	4.09	4.09

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4272201735110	Telecom	861 West John Carpenter Freeway, Suite B, IRVING,, TX, 75039	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	6.79	3.40	3.40
AT&T	4272201735169	Telecom	6651 N ILLINOIS ST, Fairview Heights,, IL, 62208	PO BOX 5085, CAROL STREAM,, IL, 60197	89.88	0.00	0.00	0.00	13.19	6.59	6.59
AT&T	4272201735177	Telecom	64 Purchase Street, Rye,, NY, 10580	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.48	4.24	4.24
AT&T	4272201735193	Telecom	1652 S Val Vista Drive Suite 103, Mesa,, AZ, 85204	PO BOX 5085, CAROL STREAM,, IL, 60197	16.52	0.00	0.00	0.00	8.69	4.35	4.35
AT&T	4272201735201	Telecom	495 Chamberlain Hwy, Meriden,, CT, 6450	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201735219	Telecom	1606 OSGOOD DR, ALTOONA,, PA, 16602	PO BOX 5085, CAROL STREAM,, IL, 60197	15.68	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	4272201735235	Telecom	3502 CAPITAL CITY MALL DRIVE, CAMP HILL,, PA, 17011	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201735243	Telecom	2505 RICHMOND AVENUE, STATEN ISLAND,, NY, 10314	PO BOX 5085, CAROL STREAM,, IL, 60197	16.52	0.00	0.00	0.00	8.32	4.16	4.16
AT&T	4272201735250	Telecom	1608 FLATBUSH AVE, BROOKLYN,, NY, 11210	PO BOX 5085, CAROL STREAM,, IL, 60197	101.36	0.00	0.00	0.00	15.89	7.95	7.95
AT&T	4272201735268	Telecom	7175 WEST CERMAK RD, BERWYN,, IL, 60402	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201735284	Telecom	4308 E COLONIAL DR, ORLANDO,, FL, 32803	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05

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AT&T	4272201735292	Telecom	5 Stergis Way, Dedham,, MA, 2026	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201735300	Telecom	140 SMITH ST, FARMINGDALE,, NY, 11735	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	8.14	4.07	4.07
AT&T	4272201735318	Telecom	1200 US HWY 9 N, WOODBIDGE,, NJ, 7095	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.56	4.28	4.28
AT&T	4272201735326	Telecom	1198 Roseville Pkwy Suite 100, ROSEVILLE,, CA, 95678	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201735342	Telecom	1083 Route 9, Suite 7, Fishkill,, NY, 12524	PO BOX 5085, CAROL STREAM,, IL, 60197	17.08	0.00	0.00	0.00	8.38	4.19	4.19
AT&T	4272201735359	Telecom	774 Woodland Road,, Suite F, Reading,, PA, 19610	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	8.13	4.07	4.07
AT&T	4272201735383	Telecom	3279 Daniels Road,, Suite P-102, Winter Garden,, FL, 34787	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201735391	Telecom	3580 Justin Road, Suite 110, Highland Village,, TX, 75077	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201735409	Telecom	725 Eden Way North, Suite 718, CHESAPEAKE,, VA, 23320	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201735417	Telecom	2111 Route 35, Unit #4, Holmdel,, NJ, 7733	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201735425	Telecom	4000 Arlington Highlands Blvd.Suite 157, ARLINGTON,, TX, 76018	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05

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AT&T	4272201735433	Telecom	2041Shoppes Blvd. Suite #2041, Moosic,, PA, 18507	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201735441	Telecom	3805 U.S. Highway 9, Old Bridge,, NJ, 8857	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201735995	Telecom	6540 N. Illinois St. Suite #106, Fairview Heights,, IL, 62208	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	8.12	4.06	4.06
AT&T	4272201736019	Telecom	20418 Rt. 19, Suite 240, Cranberry Township,, PA, 16066	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201736035	Telecom	8216-1320 East 49th Avenue, DENVER,, CO, 80238	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201736043	Telecom	3350 S. Soncy Road, Suite 108, AMARILLO,, TX, 79121	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201736050	Telecom	1830 A Norman Drive, Valdosta,, GA, 31601	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201736068	Telecom	6295 S. Main Street Suite #107, AURORA,, CO, 80016	PO BOX 5085, CAROL STREAM,, IL, 60197	99.40	0.00	0.00	0.00	15.71	7.86	7.86
AT&T	4272201736076	Telecom	2201 Q Street, NE Suite 9D, Albuquerque,, NM, 87110	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201736084	Telecom	9760 Village Place Blvd., BRIGHTON,, MI, 48116	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201736092	Telecom	500 Sagamore Parkway West, West Lafayette,, IN, 47906	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05

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AT&T	4272201736100	Telecom	12090 Jefferson Ave, NEWPORT NEWS,, VA, 23602	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201898827	Telecom	4531 S LABURNUM AVE, Richmond,, VA, 23231	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201898835	Telecom	4701 CAPITAL BLVD, RALEIGH,, NC, 27604	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.13	4.06	4.06
AT&T	4272201898843	Telecom	5802 E VIRGINIA BEACH BLVD, NORFOLK,, VA, 23502	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201898850	Telecom	G3407 MILLER RD, FLING,, MI, 48507	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	8.13	4.07	4.07
AT&T	4272201898868	Telecom	1199 Wilmette Avenue, Wilmette,, IL, 60091	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201898876	Telecom	379 Lancaster Avenue, Haverford,, PA, 19041	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201898884	Telecom	275 East Maple Rd, BIRMINGHAM,, MI, 48009	PO BOX 5085, CAROL STREAM,, IL, 60197	19.04	0.00	0.00	0.00	8.56	4.28	4.28
AT&T	4272201898892	Telecom	701 White Plains Road, Scarsdale, NY, 10583	PO BOX 5085, CAROL STREAM,, IL, 60197	21.84	0.00	0.00	0.00	9.02	4.51	4.51
AT&T	4272201898900	Telecom	805 Rosedale Center Suite #905, ROSEVILLE,, MN, 55113	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201898918	Telecom	334 North Adams Road, Rochester Hills,, MI, 48309	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05

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AT&T	4272201898926	Telecom	3320 N. Causeway Blvd, METAIRIE,, LA, 70002	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.16	4.08	4.08
AT&T	4272201898934	Telecom	6401 Blue Bonnet Boulevard, BATON ROUGE,, LA, 70836	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201898959	Telecom	1464 Highland Drive NE, Issaquah,, WA, 98029	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201898967	Telecom	240 Andover Street, PEABODY,, MA, 1960	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	8.13	4.07	4.07
AT&T	4272201898983	Telecom	171 Market Street, Ste 12A, Collegeville,, PA, 19426	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201898991	Telecom	1407 S. Main Chapel Way, Ste. 103, Crofton,, MD, 21054	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201899007	Telecom	28331 Marguerite Pkwy., MISSION VIEJO,, CA, 92692	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	0.05	0.02	0.02
AT&T	4272201899072	Telecom	5350 E Broadway Blvd, Tucson,, AZ, 85712	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201899122	Telecom	4870 I-55 North, Jackson,, MS, 39311	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	8.24	4.12	4.12
AT&T	4272201899163	Telecom	85 South River Road, Unit 3, Bedford,, NH, 3110	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201899171	Telecom	3114 Northline Avenue, GREENSBORO,, NC, 27408	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05

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AT&T	4272201899221	Telecom	1 West Flatiron Circle, Suite 2292, Broomfield,, CO, 80021	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.28	4.14	4.14
AT&T	4272201899270	Telecom	1500 Polaris Parkway, Suite 1090, Columbus,, OH, 43240	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201899296	Telecom	600 Old Country Road, GARDEN CITY,, NY, 11530	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201899304	Telecom	635 W. Silver Spring Drive, GLENDALE,, WI, 53217	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201899379	Telecom	266 North Nova Road, Ormond Beach,, FL, 32174	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201899395	Telecom	2434 E Sunrise Blvd, Space Q3, Fort Lauderdale,, FL, 33304	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201899411	Telecom	416 South Stratford Road, Winston Salem,, NC, 27103	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201899429	Telecom	36 Shelter Cove Lane, Suite 171, Hilton Head,, SC, 29928	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201899437	Telecom	3130 Levis Commons Blvd, Suite 840, Perrysburg,, OH, 43551	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201899569	Telecom	2300 Sir Barton Way, Suite 160, LEXINGTON,, KY, 40509	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	4.94	2.47	2.47
AT&T	4272201899650	Telecom	100 Robinson Center Drive, Space 1030, Pittsburgh,, PA, 15205	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	9.85	4.92	4.92

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AT&T	4272201899692	Telecom	12447 S. Main Street, Rancho Cucamonga,, CA, 91739	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201899718	Telecom	4610 Merchants Park Circle #561, COLLIERVILLE,, TN, 38017	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201899759	Telecom	2804 Town Center Blvd., Crestview Hills,, KY, 41017	PO BOX 5085, CAROL STREAM,, IL, 60197	32.20	0.00	0.00	0.00	9.72	4.86	4.86
AT&T	4272201899775	Telecom	270 University Avenue, Palo Alto,, CA, 94301	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201899783	Telecom	1726-28 S. Queen st., YORK,, PA, 17403	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	8.14	4.07	4.07
AT&T	4272201899791	Telecom	2160 W. Evans St. Suite #70, FLORENCE,, SC, 29501	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201899809	Telecom	19 Colonnade Way, Suite 109, State College,, PA, 16803	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.12	4.06	4.06
AT&T	4272201899817	Telecom	13945 S. Virginia St., Suite #632, Reno,, NV, 89511	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201899833	Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	8.14	4.07	4.07
AT&T	4272201899858	Telecom	1608 Town Center Dr, Pflugerville,, TX, 78660	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	8.42	4.21	4.21
AT&T	4272201899866	Telecom	12360 Manchester Road, Ste 200, Des Peres,, MO, 63131	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05

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AT&T	4272201899874	Telecom	3195 Dowlen Road, Ste. 104, BEAUMONT,, TX, 77706	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201899882	Telecom	1615 West End Blvd, St Louis Park,, MN, 55416	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201899890	Telecom	1700 West Lane Ave, Suite 106, Upper Arlington,, OH, 43221	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201899924	Telecom	2521 North Roan Street, JOHNSON CITY,, TN, 37601	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201899957	Telecom	5355 Deerfield Blvd., Mason,, OH, 45040	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201899965	Telecom	28330 Paseo Drive Bldg. 6 Unit 130, Wesley Chapel,, FL, 33544	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201899973	Telecom	1001 Barnes Crossing Rd Suite 202, Tupelo,, MS, 38804	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201899999	Telecom	1189 Post Road, FAIRFIELD,, CT, 6824	PO BOX 5085, CAROL STREAM,, IL, 60197	30.52	0.00	0.00	0.00	11.85	5.92	5.92
AT&T	4272201900003	Telecom	1520 South Main Street Suite 108, Blacksburg,, VA, 84060	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201900011	Telecom	4946 Beechnut St, HOUSTON,, TX, 77096	PO BOX 5085, CAROL STREAM,, IL, 60197	0.84	0.00	0.00	0.00	0.08	0.04	0.04
AT&T	4272201900029	Telecom	3130 NEW CENTER POINT, Colorado Springs,, CO, 80922	PO BOX 5085, CAROL STREAM,, IL, 60197	91.84	0.00	0.00	0.00	13.30	6.65	6.65

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AT&T	4272201900045	Telecom	61123 AIRPORT RD, SLIDELL,, LA, 70460	PO BOX 5085, CAROL STREAM,, IL, 60197	29.40	0.00	0.00	0.00	2.62	1.31	1.31
AT&T	4272201900086	Telecom	2101 W. Wadley Ave. #7, MIDLAND,, TX, 79705	PO BOX 5085, CAROL STREAM,, IL, 60197	0.84	0.00	0.00	0.00	0.08	0.04	0.04
AT&T	4272201900102	Telecom	1876 JONESBORO ROAD, MCDONOUGH,, GA, 30253	PO BOX 5085, CAROL STREAM,, IL, 60197	155.96	0.00	0.00	0.00	22.53	11.26	11.26
AT&T	4272201900110	Telecom	650A STEWART AVE, GARDEN CITY,, NY, 11530	PO BOX 5085, CAROL STREAM,, IL, 60197	16.80	0.00	0.00	0.00	15.63	7.82	7.82
AT&T	4272201900128	Telecom	4308 E COLONIAL DR, ORLANDO,, FL, 32803	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	9.85	4.92	4.92
AT&T	4272201900144	Telecom	4601 Creedmoor Road, Ste 107, RALEIGH,, NC, 27612	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201900169	Telecom	9 Kitchin Place, ASHEVILLE,, NC, 28803	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.06	4.06
AT&T	4272201900185	Telecom	10357 Pacific Street, OMAHA,, NE, 68114	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201900193	Telecom	3925 West 69th Terrace, Prairie Village,, KS, 66208	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201900201	Telecom	1235 Churchman's Road, Newark,, DE, 19713	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201900219	Telecom	1001 Rainbow drive, Ste 37, Gadsen,, AL, 35901	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	8.17	4.08	4.08

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4272201900235	Telecom	861 West John Carpenter Freeway, Suite B, IRVING,, TX, 75039	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201900268	Telecom	2020 Scottsville Road, Ste. 5, Bowling Green,, KY, 42104	PO BOX 5085, CAROL STREAM,, IL, 60197	12.60	0.00	0.00	0.00	7.18	3.59	3.59
AT&T	4272201900276	Telecom	1501 Jackson Ave West, Ste 105, Oxford,, MS, 38655	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201900284	Telecom	2500 Moreland Road, Ste 2107, Willow Grove,, PA, 19090	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201900300	Telecom	1294 MT ZION RD, MORROW,, GA, 30260	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	8.22	4.11	4.11
AT&T	4272201900326	Telecom	8600 W BROWN DEER RD, MILWAUKEE,, WI, 53224	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201900334	Telecom	17149 TORRENCE AVE, LANSING,, IL, 60438	PO BOX 5085, CAROL STREAM,, IL, 60197	48.44	0.00	0.00	0.00	11.17	5.59	5.59
AT&T	4272201900342	Telecom	2435 W 95TH ST, EVERGREEN PARK,, IL, 60805	PO BOX 5085, CAROL STREAM,, IL, 60197	15.40	0.00	0.00	0.00	8.35	4.18	4.18
AT&T	4272201900359	Telecom	5832 COLUMBIA PIKE, FALLS CHURCH,, VA, 22041	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	8.12	4.06	4.06
AT&T	4272201900375	Telecom	2100 NORTH SNELLING AVE BAY 41, ROSEVILLE,, MN, 55113	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201900383	Telecom	3300 N CENTRAL EXPRESSWAY, PLANO,, TX, 75074	PO BOX 5085, CAROL STREAM,, IL, 60197	17.08	0.00	0.00	0.00	8.41	4.21	4.21

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4272201900409	Telecom	1418 N TOWN EAST BLVD, MESQUITE,, TX, 75150	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	8.19	4.09	4.09
AT&T	4272201900417	Telecom	4420 I-10 SERVICE RD W, METARIE,, LA, 70001	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	4272201900433	Telecom	18000 VERNIER RD, HARPER WOODS,, MI, 48225	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	8.14	4.07	4.07
AT&T	4276674505538	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.72	2.36	2.36
AT&T	4276752324406	Telecom	70 - 94 BRIDGEPORT RD. E., WATERLOO,, ON, N2J 2J9	PO BOX 5085, CAROL STREAM,, IL, 60197	15.40	0.00	0.00	0.00	19.17	9.59	9.59
AT&T	4276752324414	Telecom	333 BROOKS BANK AVE, NORTH VANCOUVER,, BC, V7J 3S8	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.35	9.17	9.17
AT&T	4276752324422	Telecom	411 BAYFIELD STREET, BARRIE,, ON, L4M 3C5	PO BOX 5085, CAROL STREAM,, IL, 60197	14.84	0.00	0.00	0.00	17.20	8.60	8.60
AT&T	4276752324430	Telecom	3145 BOULEVARD DES RECOLLETS, TROIS RIVIERES,, QC, G9A 6M1	PO BOX 5085, CAROL STREAM,, IL, 60197	17.36	0.00	0.00	0.00	18.60	9.30	9.30
AT&T	4276752324448	Telecom	200 RUE BOUVIER SUITE 200, LEBOURGNEUF,, QC, G2J 1R8	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.31	9.15	9.15
AT&T	4276752324455	Telecom	84 ROUTE KENNEDY, LEVIS,, QC, G6V 6C9	PO BOX 5085, CAROL STREAM,, IL, 60197	16.24	0.00	0.00	0.00	18.51	9.26	9.26
AT&T	4276752324463	Telecom	81 BOULEVARD DE LA GAPPE, GATINEAU,, QC, J8T 0B5	PO BOX 5085, CAROL STREAM,, IL, 60197	544.60	0.00	0.00	0.00	109.90	54.95	54.95

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AT&T	4276752324471	Telecom	3724 MAYOR MAGRATH DR. SOUTH, LETHBRIDGE,, AB, T1K 7T6	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.31	9.15	9.15
AT&T	4276752324489	Telecom	6320 - 50TH AVE., RED DEER,, AB, T4N 4C6	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	18.36	9.18	9.18
AT&T	4276752324497	Telecom	3164 DOUGALL AVE, WINDSOR,, ON, N9E 1S6	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.31	9.15	9.15
AT&T	4277849579556	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.72	2.36	2.36
AT&T	4277849579580	Telecom	500 Route 73 South, Space A-18, Marlton,, NJ, 8053	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.87	7.44	7.44
AT&T	4277849579606	Telecom	266 North Nova Road, Ormond Beach,, FL, 32174	PO BOX 5085, CAROL STREAM,, IL, 60197	25.20	0.00	0.00	0.00	32.07	16.04	16.04
AT&T	4277849580307	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.11	16.06	16.06
AT&T	4277849689058	Telecom	8715 W LOOP S, HOUSTON,, TX, 77096	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.67	1.33	1.33
AT&T	4277849689066	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	4277849689074	Telecom	9624 AIRLINE HWY, BATON ROUGE,, LA, 70815	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4277849689082	Telecom	511 W 11 MILE RD, ROYAL OAK,, MI, 48067	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.03	2.52	2.52

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AT&T	4277849690247	Telecom	7786 RIVERDALE RD, NEW CARROLLTON,, MD, 20784	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.84	1.42	1.42
AT&T	4277849690254	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.03	2.52	2.52
AT&T	4277849690262	Telecom	5832 COLUMBIA PIKE, FALLS CHURCH,, VA, 22041	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	4277849690288	Telecom	3393 STEELYARD DR, CLEVELAND,, OH, 44109	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4277849693225	Telecom	11200 W. Florissant, FLORISSANT,, MO, 63033	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.84	1.42	1.42
AT&T	4277849693241	Telecom	895 EAST KEMPER RD, Springdale,, OH, 45246	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.84	1.42	1.42
AT&T	4277849693266	Telecom	9368 ARLINGTON EXPRWY, JACKSONVILLE,, FL, 32225	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.03	2.52	2.52
AT&T	4277849693274	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	25.76	0.00	0.00	0.00	32.13	16.06	16.06
AT&T	4277849693282	Telecom	101 VERDAE BLVD, GREENVILLE,, SC, 29607	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.84	1.42	1.42
AT&T	4277849693290	Telecom	5802 E VIRGINIA BEACH BLVD, NORFOLK,, VA, 23502	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.05	16.02	16.02
AT&T	4277849693308	Telecom	2100 NORTH SNELLING AVE BAY 41, ROSEVILLE,, MN, 55113	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.05	16.02	16.02

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AT&T	4277849693316	Telecom	2200 E FOWLER AVE, TAMPA,, FL, 33612	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.03	2.52	2.52
AT&T	4277849693324	Telecom	7201 ROOSEVELT BLVD, PHILADELPHIA,, PA, 19149	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	4277849693332	Telecom	13902 NW FWY, HOUSTON,, TX, 77040	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4277849693340	Telecom	7538 S STONY ISLAND AVE, CHICAGO,, IL, 60649	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.03	2.52	2.52
AT&T	4277849693365	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4277849693373	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	4277849693381	Telecom	7175 WEST CERMAK RD, BERWYN,, IL, 60402	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	4277849693399	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	26.60	0.00	0.00	0.00	32.41	16.20	16.20
AT&T	4277849693415	Telecom	937 CHURCH RD, Cherry Hill,, NJ, 8002	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.03	2.52	2.52
AT&T	4277849757335	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4277849757392	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42

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AT&T	4277849757400	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4277849757418	Telecom	80 BOSTON POST RD, ORANGE,, CT, 6477	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	4277850257720	Telecom	667 N COCKRELL HILL, DUNCANVILLE,, TX, 75237	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4277850257738	Telecom	4449 FM 1960 RD W, HOUSTON,, TX, 77068	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4277850257746	Telecom	17501 SOUTHCENTER PARKWAY, TUKWILA,, WA, 98188	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4277850257753	Telecom	3480 PLAZA AVE, MEMPHIS,, TN, 38111	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.03	2.52	2.52
AT&T	4277850257761	Telecom	11580 W 95TH ST, OVERLAND PARK,, KS, 66214	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	4277850257779	Telecom	5401 SOUTH BLVD, CHARLOTTE,, NC, 28217	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.03	2.52	2.52
AT&T	4277850257787	Telecom	4420 I-10 SERVICE RD W, METARIE,, LA, 70001	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.11	9.06	9.06
AT&T	4277850257795	Telecom	2131 PLEASANT HILL RD, Duluth,, GA, 30096	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4277850257811	Telecom	1200 US HWY 9 N, WOODBIDGE,, NJ, 7095	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.73	4.36	4.36

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AT&T	4277850257845	Telecom	15555 E PARK PL BLVD, STONE MOUNTAIN,, GA, 30087	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.84	1.42	1.42
AT&T	4277850257852	Telecom	5301 W ATLANTIC BLVD, MARGATE,, FL, 33063	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4277850257860	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.03	2.52	2.52
AT&T	4277850257878	Telecom	14 MCGRATH HWY, SOMERVILLE,, MA, 2143	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.03	2.52	2.52
AT&T	4277850257886	Telecom	2321 8TH AVE, NEW YORK,, NY, 10027	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	4277850257894	Telecom	5410 E 82ND STREET, INDIANAPOLIS,, IN, 46250	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	31.37	15.68	15.68
AT&T	4277850257902	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.84	1.42	1.42
AT&T	4277850257910	Telecom	26315 GREAT PLAZA N, NORTH OLMSTEAD,, OH, 44070	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.03	2.52	2.52
AT&T	4277850616834	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	4277850617048	Telecom	311 N. Lindbergh Blvd., Creve Coeur,, MO, 63141	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4277850617105	Telecom	1516 GOLDEN GATE BLVD, MAYFIELD HEIGHTS,, OH, 44124	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42

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AT&T	4277850617113	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4277850634753	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4277850634795	Telecom	136 South Main Street, Ste. R 140, Salt Lake City,, UT, 84101	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4277850634811	Telecom	8201 Quaker Ave. #114, Lubbock,, TX, 79424	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	18.05	9.03	9.03
AT&T	4277850634837	Telecom	6501 N GRAPE RD, MISHAWAKA,, IN, 46545	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4277850634852	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4277850634944	Telecom	3345 Chambers Rd. S. Suite 10, Horseheads,, NY, 14845	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.05	16.02	16.02
AT&T	4277850634993	Telecom	16225 City Walk, Sugar Land,, TX, 77479	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	4277850635024	Telecom	11345 Legacy Ave. #130, Palm Beach Gardens,, FL, 33410	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4277850635040	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4278059624975	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4278059625204	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4278059625238	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	26.32	0.00	0.00	0.00	32.33	16.16	16.16
AT&T	4278059625378	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4278059625386	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4278059625436	Telecom	5915 BLUEBONNET BLVD, BATON ROUGE,, LA, 70836	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4278059625469	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.05	16.02	16.02
AT&T	4278059625477	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4278059625592	Telecom	1200 McKinney Street, Suite 105, HOUSTON,, TX, 77010	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4278059625600	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4278059625626	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4278059625691	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4278059625774	Telecom	1083 Route 9, Suite 7, Fishkill, NY, 12524	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	29.69	14.84	14.84
AT&T	4278059625790	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4278059625808	Telecom	7040 N WAYNE RD, WESTLAND,, MI, 48185	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4278059625865	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.11	9.06	9.06
AT&T	4278059625873	Telecom	5 Stergis Way, Dedham,, MA, 2026	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.11	9.06	9.06
AT&T	4278059625956	Telecom	447 Springfield Avenue, Summit, NJ, 7901	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	4278059625964	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.03	2.52	2.52
AT&T	4278059626152	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.03	2.52	2.52
AT&T	4278059626160	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4278059626178	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	29.12	0.00	0.00	0.00	32.43	16.22	16.22
AT&T	4278059626269	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4278059626350	Telecom	14901 Potomac Town Place, Suite 155, WOODBRIDGE,, VA, 22191	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	7.32	3.66	3.66
AT&T	4278059626368	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	26.32	0.00	0.00	0.00	32.31	16.15	16.15
AT&T	4278059626459	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4278059626467	Telecom	704 Mall Circle Drive, Monroville,, PA, 15146	PO BOX 5085, CAROL STREAM,, IL, 60197	17.92	0.00	0.00	0.00	25.29	12.64	12.64
AT&T	4278059626517	Telecom	3978 North Gloster, Tupelo,, MS, 38804	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4278059626558	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4278059626673	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4278059626681	Telecom	1464 Highland Drive NE, Issaquah,, WA, 98029	PO BOX 5085, CAROL STREAM,, IL, 60197	25.20	0.00	0.00	0.00	32.06	16.03	16.03
AT&T	4278059626715	Telecom	1501 Jackson Ave West, Ste 105, Oxford,, MS, 38655	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	4278059626731	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.11	9.05	9.05
AT&T	4278059626749	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4278059626780	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	26.60	0.00	0.00	0.00	32.19	16.10	16.10
AT&T	4278059626806	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	4278059626822	Telecom	20418 Rt. 19, Suite 240, Cranberry Township,, PA, 16066	PO BOX 5085, CAROL STREAM,, IL, 60197	25.20	0.00	0.00	0.00	32.08	16.04	16.04
AT&T	4278059626848	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4278059626970	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279015810021	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.20	17.10	17.10
AT&T	4279015810039	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.25	17.13	17.13
AT&T	4279015810047	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279015810062	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.20	17.10	17.10
AT&T	4279015810070	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279015810088	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4279015810096	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279015810120	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279015810138	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279015810146	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279015810153	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279015810161	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	26.32	0.00	0.00	0.00	32.31	16.16	16.16
AT&T	4279015810179	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279015810187	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279015810203	Telecom	405 N Center St, WESTMINSTER,, MD, 21157	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279015811649	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279015811706	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4279015811813	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279015811821	Telecom	3502 CAPITAL CITY MALL DRIVE, CAMP HILL,, PA, 17011	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	4279015811839	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279015811847	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279015811854	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.61	1.31	1.31
AT&T	4279015811862	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	62.64	31.32	31.32
AT&T	4279015811870	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279015811888	Telecom	1600 Miller Truck Road, Duluth,, MN, 55811	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	21.31	10.65	10.65
AT&T	4279015811896	Telecom	746 Route 202 South, Suite 500, Bridgewater,, NJ, 8807	PO BOX 5085, CAROL STREAM,, IL, 60197	30.52	0.00	0.00	0.00	32.96	16.48	16.48
AT&T	4279015812522	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279015812530	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42

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AT&T	4279015812548	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279015812555	Telecom	600 JEFFERSON RD SUITE 2, HENRIETTA,, NY, 14467	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279015812563	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	4279015812571	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	26.32	0.00	0.00	0.00	32.39	16.19	16.19
AT&T	4279015812589	Telecom	13945 S. Virginia St., Suite #632, Reno,, NV, 89511	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.07	16.03	16.03
AT&T	4279015812597	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	29.68	0.00	0.00	0.00	32.89	16.44	16.44
AT&T	4279015812910	Telecom	16 BRICK PLAZA, BRICK,, NJ, 8723	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	4279015812928	Telecom	6005 O Street, Suite H, LINCOLN,, NE, 68505	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279015812936	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	46.76	0.00	0.00	0.00	34.60	17.30	17.30
AT&T	4279015812944	Telecom	3335 Princeton Road, HAMILTON,, OH, 45011	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.11	9.06	9.06
AT&T	4279015812951	Telecom	100 Robinson Center Drive, Space 1030, Pittsburgh,, PA, 15205	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	12.70	6.35	6.35

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AT&T	4279015812977	Telecom	752 Shoppes Blvd, North Brunswick,, NJ, 8902	PO BOX 5085, CAROL STREAM,, IL, 60197	31.36	0.00	0.00	0.00	32.76	16.38	16.38
AT&T	4279015812985	Telecom	3908 HILLSBORO PIKE, NASHVILLE,, TN, 37215	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	4279015813009	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	11.96	5.98	5.98
AT&T	4279015813512	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279015813520	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279015813546	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279015813553	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279015813561	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279015813595	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279208525014	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	4279208525022	Telecom	20202 - 66TH AVENUE, LANGLEY,, BC, V2Y 1P3	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52

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AT&T	4279208525030	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279208525048	Telecom	2000 ISLAND HWY NORTH #125, NANAIMO,, BC, V9S 5W3	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.08	4.04	4.04
AT&T	4279208525055	Telecom	7190 MORRISON ST, NIAGARA FALLS,, ON, L2E 7K5	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279208525063	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	4279208525071	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.60	4.30	4.30
AT&T	4279208525089	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279208525105	Telecom	129 CARLINGVIEW DR, ETOBICOKE,, ON, M9W 5E7	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279208525121	Telecom	3094 CARLING AVENUE, OTTAWA,, ON, K2B 7K2	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279208525139	Telecom	9650 BOULEVARD LEDUC, BROSSARD,, QC, J4Y 0B3	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.36	9.68	9.68
AT&T	4279208525147	Telecom	1067 WELLINGTON ROAD SOUTH, LONDON,, ON, N6E 2H5	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279208525162	Telecom	100 RUE VALMONT, ST JEROME,, QC, J7Y 4Y2	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4279208525170	Telecom	921 ALBERT ST, REGINA,, SK, S4R 2P6	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.34	9.67	9.67
AT&T	4279208525188	Telecom	1086 LANSDOWNE ST. W., PETERBOROUGH,, ON, K9J 1Z9	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	32.81	16.41	16.41
AT&T	4279208525196	Telecom	845 DAKOTA ST, WINNIPEG,, MB, R2M 5M3	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.38	9.69	9.69
AT&T	4279208525204	Telecom	923-18TH STREET NORTH UNIT 1, BRANDON,, MB, R7A 7S1	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	19.40	9.70	9.70
AT&T	4279208525212	Telecom	32700 SOUTH FRASER WAY UNIT 50, ABBOTSFORD,, BC, V2T 4M5	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279208525220	Telecom	1925 DUNDAS ST, LONDON,, ON, N5V 1P7	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	4279208525238	Telecom	3147 BOUL. PORTLAND, SHERBROOKE,, QC, J1L 2P1	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	4279208525246	Telecom	75 CENTENNIAL PARKWAY NORTH, STONE CREEK,, ON, L8E 2P2	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.61	4.31	4.31
AT&T	4279208525253	Telecom	3164 DOUGALL AVE, WINDSOR,, ON, N9E 1S6	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279208525287	Telecom	183 SILVERCREEK PARKWAY NORTH, GUELPH,, ON, N1H 3T2	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279208525295	Telecom	455 BOUL. ST. JOSEPH, DRUMMONDVILLE,, QC, J2C 2B6	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.74	4.37	4.37

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4279208525303	Telecom	1950 HARVEY AVE, KELOWNA,, BC, V1Y 8J8	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279208525311	Telecom	2411 160TH STREET #30, SURREY,, BC, V3S 0C8	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	4279208525329	Telecom	3164 DOUGALL AVE, WINDSOR,, ON, N9E 1S6	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279208525337	Telecom	183 SILVERCREEK PARKWAY NORTH, GUELPH,, ON, N1H 3T2	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	4279208525345	Telecom	3115 AMBROSE AVE, NASHVILLE,, TN, 37207	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.36	9.68	9.68
AT&T	4279208525352	Telecom	79 BILLY BISHOP WAY UNIT C1, TORONTO,, ON, M3K 0C2	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	4279208525360	Telecom	845 DAKOTA ST, WINNIPEG,, MB, R2M 5M3	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279208525378	Telecom	969 FORT WILLIAM ROAD UNIT D-2, THUNDER BAY,, ON, P7B 3A6	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279208525402	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279208525410	Telecom	2085 - 10TH LINE, CUMBERLAND,, ON, K4A 4C5	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279208525428	Telecom	13808 40TH STREET NW, EDMONTON,, AB, T5Y 3E6	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4279208525436	Telecom	575 BOUL. PIERRE - CAISSE, SAINT JEAN,, QC, J3A 1P1	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279208525444	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279208525469	Telecom	966 STE. CATHERINE OUEST, MONTREAL,, QC, H3B 1E3	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	18.17	9.08	9.08
AT&T	4279208525477	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279208525485	Telecom	1150 PROSPECT STREET, FREDERICTON,, NB, E3B 3C1	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	4279208525493	Telecom	366 NORTH FRONT ST , BELLEVILLE,, ON, K8P 5E6	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279208525501	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	4279208525519	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279208525527	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279208525535	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279208525543	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4279208525550	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279208525568	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	4279208525576	Telecom	115 MONTEE MASSON UNIT 101, MASCOCUCHE,, QC, J7K 3B4	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279208525584	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279208525592	Telecom	230 THE BOARDWALK UNIT 3, KITCHENER,, ON, N2N 0B1	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279208525600	Telecom	659 UPPER JAMES STREET, HAMILTON,, ON, L9C 5R8	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.61	4.30	4.30
AT&T	4279208525618	Telecom	400-420 VANSICKLE ROAD, ST. CATHARINES,, ON, L2S 0C7	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.65	4.32	4.32
AT&T	4279208525626	Telecom	7850 WESTON ROAD UNIT #2, WOODBIDGE,, ON, L4L 9N8	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279208525634	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279208525642	Telecom	923-18TH STREET NORTH UNIT 1, BRANDON,, MB, R7A 7S1	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279208525659	Telecom	795 CHABANEL ST. OUEST, MONTREAL,, QC, H4N 3J7	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4279208525667	Telecom	1539 BOUL. TALBOT, CHICOUTIMI,, QC, G7H 4C3	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279208525683	Telecom	14 MARTINDALE CRES, ANCASTER,, ON, L9K 1J9	PO BOX 5085, CAROL STREAM,, IL, 60197	122.92	0.00	0.00	0.00	37.80	18.90	18.90
AT&T	4279208525691	Telecom	2501 HYDE PARK GATE UNIT F, OAKVILLE,, ON, L6H 6G6	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	4279208525709	Telecom	90 KINGSTON ROAD, AJAX,, ON, L1Z 1G1	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279208525717	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.06	16.03	16.03
AT&T	4279208525725	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279208525733	Telecom	524 GRANVILLE ST, VANCOUVER,, BC, V6C 1W6	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279208525741	Telecom	110 EGLINTON AVE EAST, TORONTO,, ON, M4P 2Y1	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	4279208525758	Telecom	162 BANK STREET, OTTAWA,, ON, K1P 5N8	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279208525766	Telecom	580 LAVAL DRIVE. UNIT #200, OSHAWA,, ON, L1J 0B5	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279208525774	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4279208525782	Telecom	35 WILLIAM KITCHEN ROAD, SCARBOROUGH, ON, M1P 5B7	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279208525790	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279208525808	Telecom	500 FAIRWAY ROAD SOUTH, KITCHENER,, ON, N2C 1X3	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279208525816	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.91	2.46	2.46
AT&T	4279208525824	Telecom	7010 MUMFORD RD. UNIT 325, HALIFAX,, NS, B3L 4W7	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279208525832	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279208525840	Telecom	17820 YONGE STREET, NEWMARKET,, ON, L3Y 8S1	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	4279208525857	Telecom	1592 REGENT AVENUE WEST, WINNIPEG,, MB, R2C 3B4	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279208525865	Telecom	41 KELSEY DRIVE, ST. JOHN'S,, NL, A1B 5C8	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	10.62	5.31	5.31
AT&T	4279208525873	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279208525881	Telecom	72 STEELES AVE WEST, THORNHILL,, ON, L4J 1A1	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4279208525899	Telecom	921 ALBERT ST, REGINA,, SK, S4R 2P6	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279208525907	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.31	4.15	4.15
AT&T	4279208525915	Telecom	490 STEWART GREEN SW STE 52, CALGARY,, AB, T3H 3C8	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279208525923	Telecom	2050-38 AVE, EDMONTON,, AB, T6T 0B9	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279208525931	Telecom	PARK PLACE UNIT #5 3 47 CONCERT WAY, BARRIE,, ON, L4N 6N5	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279208525949	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	7.79	3.90	3.90
AT&T	4279208525956	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279208525964	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279208525972	Telecom	625 GRAND AVE WEST, CHATHAM,, ON, N7L 1C5	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279208525980	Telecom	501 TOLLGATE ROAD WEST, CORNWALL,, ON, K6H 5R6	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.51	2.26	2.26
AT&T	4279208525998	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4279208526004	Telecom	4517 DUNDAS STREET, BURLINGTON,, ON, L7M 5B4	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	4279208526012	Telecom	3164 DOUGALL AVE, WINDSOR,, ON, N9E 1S6	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279208526020	Telecom	6320 - 50TH AVE., RED DEER,, AB, T4N 4C6	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279208526038	Telecom	3724 MAYOR MAGRATH DR. SOUTH, LETHBRIDGE,, AB, T1K 7T6	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279208526046	Telecom	81 BOULEVARD DE LA GAPPE, GATINEAU,, QC, J8T 0B5	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279208526053	Telecom	84 ROUTE KENNEDY, LEVIS,, QC, G6V 6C9	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279208526061	Telecom	200 RUE BOUVIER SUITE 200, LEBOURGNEUF,, QC, G2J 1R8	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279208526079	Telecom	3145 BOULEVARD DES RECOLLETS, TROIS RIVIERES,, QC,, G9A 6M1	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	4279208526087	Telecom	411 BAYFIELD STREET, BARRIE,, ON, L4M 3C5	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	4279208526095	Telecom	333 BROOKS BANK AVE, NORTH VANCOUVER,, BC, V7J 3S8	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279208526103	Telecom	145 TRAINYARDS DRIVE UNIT 2, OTTAWA,, ON, K1G 3X8	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4279208526111	Telecom	3164 DOUGALL AVE, WINDSOR,, ON, N9E 1S6	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279208526129	Telecom	157 - 2ND AVENUE SOUTH, SASKATOON,, SK, S7K 1K6	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279208526137	Telecom	1086 LANSLOWNE ST. W., PETERBOROUGH,, ON, K9J 1Z9	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279208526145	Telecom	616 GARDINER'S RD. UNIT #4, KINGSTON,, ON, K7M 3X9	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279208526152	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279208526160	Telecom	270 NORTH SERVICE RD. W., OAKVILLE,, ON, L6M 2R8	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279208526178	Telecom	2945 JACKLIN ROAD UNIT 184, VICTORIA,, BC, V9B 5E3	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279208526186	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279208526194	Telecom	3305 FAIRVIEW STREET, BURLINGTON,, ON, L7N 3N9	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279208526202	Telecom	3531 BLANSHARD STREET, VICTORIA,, BC, V8Z 0B9	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279208526210	Telecom	70 - 94 BRIDGEPORT RD. E., WATERLOO,, ON, N2J 2J9	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4279208526228	Telecom	6805 BOUL NEWMAN, LASALLE,, QC, H8N 3E4	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279208526236	Telecom	6835 RUE JEAN TALON EST, SAINT LEONARD,, QC, H1S 1N2	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	6.51	3.26	3.26
AT&T	4279208526244	Telecom	1793 BOUL ST. MARTIN OUEST, LAVAL,, QC, H7S 1N2	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279208526251	Telecom	9650 BOULEVARD LEDUC, BROSSARD,, QC, J4Y 0B3	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279208526269	Telecom	6361 RTE. TRANS CANADIENNE 107, POINTE CLAIRE,, QC, H9R 5A5	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279208526277	Telecom	2700 BOUL. LAURIER 1E ETAGE, SAINTE FOY,, QC, G1V 4J9	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.04	16.02	16.02
AT&T	4279208526285	Telecom	92 CROWFOOT TERRACE N.W., CALGARY,, AB, T3G 4J8	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279208526293	Telecom	61 LYNDEN RD. UNIT #B1, BRANTFORD,, ON, N3R 7J9	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279208526301	Telecom	5885 RODEO DRIVE, MISSISSAUGA,, ON, L5R 4C1	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	4279208526319	Telecom	915 LEILA AVENUE, WINNIPEG,, MB, R2V 3J7	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279208526327	Telecom	1737 RICHMOND ST, LONDON,, ON, N5X 3Y2	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4279208526335	Telecom	845 DAKOTA ST, WINNIPEG,, MB, R2M 5M3	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279208526343	Telecom	17512-100 AVENUE NW, EDMONTON,, AB, T5S 2S2	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279208526350	Telecom	3279 CALGARY TRAIL SOUTH, EDMONTON,, AB, T6J 5X8	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279208526368	Telecom	12222 - 137TH AVE, EDMONTON,, AB, T5L 4X5	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279208526376	Telecom	3025 LOUGHEED HWY, COQUITLAM,, BC, V3B 6S2	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279208526384	Telecom	100 YONGE STREET, TORONTO,, ON, M5C 2W1	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279208526392	Telecom	15 FASHION DRIVE UNIT # H1, SAINT JOHN,, NB, E2J 0A7	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279208526400	Telecom	3164 DOUGALL AVE, WINDSOR,, ON, N9E 1S6	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.30	4.15	4.15
AT&T	4279208526418	Telecom	196 CHAIN LAKE DRIVE, HALIFAX,, NS, B3S 1C5	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279208526426	Telecom	4837 KINGSWAY, BURNABY,, BC, V5H 4T6	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279208526434	Telecom	2150 DUNDAS ST. E, MISSISSAUGA,, ON, L4X 1L9	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	32.07	16.04	16.04

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4279208526442	Telecom	1600 NESS AVENUE, WINNIPEG,, MB, R3J 3W7	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279208526459	Telecom	30 PINEBUSH ROAD, CAMBRIDGE,, ON, N1R 8K5	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.66	4.33	4.33
AT&T	4279457924686	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	11.12	5.56	5.56
AT&T	4279457924694	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279457924702	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279457924710	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279457924728	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279457924736	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279457924744	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.67	9.67
AT&T	4279457924751	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279457924769	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	10.83	5.41	5.41

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4279457924777	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279457924983	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279457924991	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279457925006	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279457925014	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	15.09	7.55	7.55
AT&T	4279457925022	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279457925030	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279457925048	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279457925055	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279457925063	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279457925071	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4279457925188	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279457925196	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279457925204	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279457925212	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	4279457925220	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279457925238	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279457925246	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279457925253	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.46	9.73	9.73
AT&T	4279457925261	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.33	2.67	2.67
AT&T	4279457925279	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279457928083	Telecom	82 E. Lancaster Ave, Ste. 1B, Paoli,, PA, 19301	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.36	9.68	9.68

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AT&T	4279457928091	Telecom	210 WEST BLACKSTOCK ROAD, STREAM,, IL, 60197 Spartanburg,, SC, 29301	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279457928109	Telecom	7730 Girard Ave, Suite 102, La Jolla,, CA, 92037	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279457928117	Telecom	7730 Girard Ave, Suite 102, La Jolla,, CA, 92037	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279457928125	Telecom	1460 ALMONESSA RD, Woodbury,, NJ, 8096	PO BOX 5085, CAROL STREAM,, IL, 60197	102.20	0.00	0.00	0.00	29.16	14.58	14.58
AT&T	4279457928133	Telecom	1210 CARL D SILVER PKWY, FREDERICKSBURG,, VA, 22401	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.34	9.67	9.67
AT&T	4279457928141	Telecom	22688 MICHIGAN AVE, DEARBORN,, MI, 48124	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.38	9.69	9.69
AT&T	4279457928158	Telecom	6012 N POINT PKWY, Alpharetta,, GA, 30022	PO BOX 5085, CAROL STREAM,, IL, 60197	16.24	0.00	0.00	0.00	19.53	9.77	9.77
AT&T	4279457928166	Telecom	336 Miracle Mile, CORAL GABLES,, FL, 33134	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.49	9.74	9.74
AT&T	4279457928174	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279634083489	Telecom	2350 KING AVENUE WEST, BILLINGS,, MT, 59102	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	4279634083497	Telecom	13242 N DALE MABRY HWY, TAMPA,, FL, 33618	PO BOX 5085, CAROL STREAM,, IL, 60197	16.52	0.00	0.00	0.00	19.65	9.83	9.83

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4279634083505	Telecom	2225 Village Walk Drive, Suite 187, Henderson,, NV, 89052	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279634083513	Telecom	3636 S COLLEGE AVE, FORT COLLINS,, CO, 80525	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279634083521	Telecom	4088 MILLER RD, FLINT,, MI, 48507	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.39	9.69	9.69
AT&T	4279634083539	Telecom	5791-93 US HWY 41, TERRE HAUTE,, IN, 47807	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	23.80	11.90	11.90
AT&T	4279634083547	Telecom	3164 DOUGALL AVE, WINDSOR,, ON, N9E 1S6	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.35	9.68	9.68
AT&T	4279634083554	Telecom	11325 Parkside Drive, Knoxville,, TN, 37922	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279634083562	Telecom	12227 FAIR LAKES PROMENADE DR, Fairfax,, VA, 22033	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279634083570	Telecom	3764 TYLER STR, RIVERSIDE,, CA, 92503	PO BOX 5085, CAROL STREAM,, IL, 60197	37.24	0.00	0.00	0.00	26.79	13.40	13.40
AT&T	4279634083786	Telecom	770 Kingwood Drive, KINGWOOD,, TX, 77339	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279634083844	Telecom	366 Madison Avenue, NEW YORK,, NY, 10017	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	4279634083851	Telecom	7730 Girard Ave, Suite 102, La Jolla,, CA, 92037	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4279634083869	Telecom	4946 Beechnut St, HOUSTON, TX, 77096	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279634083877	Telecom	1155 Saint Louis Galleria, Ste. 1141, ST. LOUIS,, MO, 63117	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	4279634083885	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279634083893	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279634083901	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279634083919	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279634083927	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279634083935	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279634083943	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279634083950	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279634083968	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4279634083976	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279665140711	Telecom	1621 COUNTY ROUTE 64, Horseheads,, NY, 14845	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	4279665140729	Telecom	1914 N ROAN ST, JOHNSON CITY,, TN, 37601	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279665140737	Telecom	957 Haddonfield Road,, Suite F, Cherry Hill,, NJ, 8002	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.20	17.10	17.10
AT&T	4279665140745	Telecom	160 E FLATIRON CIRCLE, Broomfield,, CO, 80021	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.20	17.10	17.10
AT&T	4279665140760	Telecom	5125 JONESTOWN RD, HARRISBURG,, PA, 17112	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.20	17.10	17.10
AT&T	4279665140778	Telecom	1130 S CLEARVIEW PKWY, HARAHAAN,, LA, 70123	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	4279665140786	Telecom	183 SILVERCREEK PARKWAY NORTH, GUELPH,, ON, N1H 3T2	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279665140794	Telecom	2020 SOUTH RD, POUGHKEEPSIE,, NY, 12601	PO BOX 5085, CAROL STREAM,, IL, 60197	27.44	0.00	0.00	0.00	34.55	17.28	17.28
AT&T	4279665140810	Telecom	806 WACKER DRIVE STE 106-108, DUBUQUE,, IA, 52002	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279665140828	Telecom	3130 Olney Sandy Spring Road, Olney,, MD, 20832	PO BOX 5085, CAROL STREAM,, IL, 60197	25.20	0.00	0.00	0.00	34.27	17.14	17.14

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4279665140836	Telecom	306 Hiawatha Blvd West, Syracuse,, NY, 13204	PO BOX 5085, CAROL STREAM,, IL, 60197	26.04	0.00	0.00	0.00	34.41	17.20	17.20
AT&T	4279665140844	Telecom	538 Towne Drive, FAYETTEVILLE,, NY, 13066	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279665140851	Telecom	9600 S IH-35 SERVICE RD, AUSTIN,, TX, 78748	PO BOX 5085, CAROL STREAM,, IL, 60197	25.20	0.00	0.00	0.00	35.13	17.56	17.56
AT&T	4279665140869	Telecom	5701 EAST CIRCLE DR, CICERO,, NY, 13220	PO BOX 5085, CAROL STREAM,, IL, 60197	26.60	0.00	0.00	0.00	34.48	17.24	17.24
AT&T	4279665140877	Telecom	8201 South Tamiami Trail, Space A32, SARASOTA,, FL, 34238	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.20	17.10	17.10
AT&T	4279665140885	Telecom	4449 FM 1960 RD W, HOUSTON,, TX, 77068	PO BOX 5085, CAROL STREAM,, IL, 60197	177.52	0.00	0.00	0.00	54.37	27.19	27.19
AT&T	4279665140901	Telecom	3764 TYLER STR, RIVERSIDE,, CA, 92503	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279665140919	Telecom	815 N LEXINGTON SPRINGMILL RD, Mansfield,, OH, 44906	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279665140927	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279665140935	Telecom	4325 GLENWOOD AVE, RALEIGH,, NC, 27612	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279665140950	Telecom	3637A Peachtree Road NE, ATLANTA,, GA, 30319	PO BOX 5085, CAROL STREAM,, IL, 60197	165.48	0.00	0.00	0.00	51.28	25.64	25.64

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4279665140968	Telecom	770 W. Sam Houston Parkway N., HOUSTON,, TX, 77024	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279665140984	Telecom	342 S HILLS VILLAGE, Pittsburgh, PA, 15241	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279665141008	Telecom	15542 Emerald Way, Suite # B-3, Bowie,, MD, 20716	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279665149019	Telecom	4545 VIRGINIA BEACH BLVD, VIRGINIA BEACH,, VA, 23462	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279665149027	Telecom	5525 Abercorn Street, SAVANNAH,, GA, 31405	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.43	1.43
AT&T	4279665149035	Telecom	15555 E PARK PL BLVD, STONE MOUNTAIN,, GA, 30087	PO BOX 5085, CAROL STREAM,, IL, 60197	25.20	0.00	0.00	0.00	34.34	17.17	17.17
AT&T	4279665149050	Telecom	4404 E NEW YORK ST, AURORA,, IL, 60504	PO BOX 5085, CAROL STREAM,, IL, 60197	28.56	0.00	0.00	0.00	34.75	17.37	17.37
AT&T	4279665149068	Telecom	7786 RIVERDALE RD, NEW CARROLLTON,, MD, 20784	PO BOX 5085, CAROL STREAM,, IL, 60197	26.60	0.00	0.00	0.00	34.51	17.26	17.26
AT&T	4279665149076	Telecom	2328 N SALISBURY BLVD STE A07, SALISBURY,, MD, 21801	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.20	17.10	17.10
AT&T	4279665149084	Telecom	1850 Second Street, Suite 100, Highland Park,, IL, 60035	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.43	1.43
AT&T	4279665149092	Telecom	1501 University Dr E, COLLEGE STATION,, TX, 77840	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.21	17.11	17.11

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4279665149118	Telecom	3599 Mount Diablo Blvd, LAFAYETTE,, CA, 94549	PO BOX 5085, CAROL STREAM,, IL, 60197	25.48	0.00	0.00	0.00	34.39	17.20	17.20
AT&T	4279665149126	Telecom	38 CONNOR WAY, WILLISTON,, VT, 5495	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.43	1.43
AT&T	4279665149134	Telecom	7696 FM 1960 RD W, HOUSTON,, TX, 77070	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279665149142	Telecom	3757 W Market St, Akron,, OH, 44333	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.23	17.11	17.11
AT&T	4279665149159	Telecom	8201 South Tamiami Trail, Space A32, SARASOTA,, FL, 34238	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279665149167	Telecom	4745 Fashion Square Blvd, Space C-301, SAGINAW,, MI, 48604	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279665149175	Telecom	18680 E 39 TH ST, SOUTH INDEPENDENCE,, MO, 64057	PO BOX 5085, CAROL STREAM,, IL, 60197	26.60	0.00	0.00	0.00	34.36	17.18	17.18
AT&T	4279665149183	Telecom	1444 COCKRELL HILL RD, DALLAS,, TX, 75211	PO BOX 5085, CAROL STREAM,, IL, 60197	25.76	0.00	0.00	0.00	34.32	17.16	17.16
AT&T	4279665149191	Telecom	2480 66TH STREET NORTH, ST PETERSBURG,, FL, 33710	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279665149209	Telecom	475 W WETMORE RD #101, Tucson,, AZ, 85705	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.21	17.11	17.11
AT&T	4279665149217	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	342.16	0.00	0.00	0.00	62.55	31.27	31.27

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4279665149225	Telecom	490 S LENOLA RD, MAPLE SHADE,, NJ, 8052	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.20	17.10	17.10
AT&T	4279665149233	Telecom	324 AMITY ST, HOMESTEAD,, PA, 15120	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.20	17.10	17.10
AT&T	4279665149241	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.23	17.12	17.12
AT&T	4279665149258	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279665149266	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.29	17.14	17.14
AT&T	4279665149274	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.24	17.12	17.12
AT&T	4279665149282	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.20	17.10	17.10
AT&T	4279665149290	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	185.92	0.00	0.00	0.00	73.58	36.79	36.79
AT&T	4279665149308	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	26.60	0.00	0.00	0.00	34.35	17.18	17.18
AT&T	4279665149316	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.21	17.10	17.10
AT&T	4279665149324	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4279665149332	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.24	17.12	17.12
AT&T	4279665149340	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.20	17.10	17.10
AT&T	4279665149357	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.22	17.11	17.11
AT&T	4279665149365	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	8.26	4.13	4.13
AT&T	4279665149373	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	26.60	0.00	0.00	0.00	34.36	17.18	17.18
AT&T	4279665149381	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	403.76	0.00	0.00	0.00	101.31	50.65	50.65
AT&T	4279665149399	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.43	1.43
AT&T	4279665149407	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	41.22	20.61	20.61
AT&T	4279665149415	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	25.48	0.00	0.00	0.00	34.34	17.17	17.17
AT&T	4279665149423	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.43	1.43
AT&T	4279665149431	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.43	1.43

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AT&T	4279665149449	Telecom	1850 Second Street, Suite 100, Highland Park,, IL, 60035	PO BOX 5085, CAROL STREAM,, IL, 60197	25.76	0.00	0.00	0.00	34.30	17.15	17.15
AT&T	4279665149456	Telecom	100 E Pratt St, BALTIMORE,, MD, 21202	PO BOX 5085, CAROL STREAM,, IL, 60197	25.48	0.00	0.00	0.00	34.39	17.19	17.19
AT&T	4279665149464	Telecom	6330 MAYFIELD RD, MAYFIELD HEIGHTS,, OH, 44124	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279665149472	Telecom	19075 IH45, CONROE,, TX, 77385	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.43	1.43
AT&T	4279665149480	Telecom	7767 DODGE ST, OMAHA,, NE, 68114	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279665149498	Telecom	500 West Madison St. Suite G-001B, CHICAGO,, IL, 60661	PO BOX 5085, CAROL STREAM,, IL, 60197	147.28	0.00	0.00	0.00	45.13	22.57	22.57
AT&T	4279665149506	Telecom	529 14TH STREET NW, Washington,, DC, 20045	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.43	1.43
AT&T	4279665149613	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.20	17.10	17.10
AT&T	4279665149621	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	30.52	0.00	0.00	0.00	34.71	17.36	17.36
AT&T	4279665149639	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.20	17.10	17.10
AT&T	4279665149647	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.21	17.10	17.10

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AT&T	4279665149654	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.43	1.43
AT&T	4279665149662	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.20	17.10	17.10
AT&T	4279665149670	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279665149688	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.21	17.10	17.10
AT&T	4279665149696	Telecom	5340 W SAGINAW, LANSING,, MI, 48917	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	19.38	9.69	9.69
AT&T	4279665149704	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.23	17.12	17.12
AT&T	4279665149712	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279665149720	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.21	17.11	17.11
AT&T	4279665149738	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	25.48	0.00	0.00	0.00	34.27	17.13	17.13
AT&T	4279665149746	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279665149753	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	25.48	0.00	0.00	0.00	34.27	17.13	17.13

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4279665149761	Telecom	5201 West War Memorial Dr, PEORIA,, IL, 61615	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.21	17.11	17.11
AT&T	4279665149779	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.21	17.11	17.11
AT&T	4279665149787	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	25.48	0.00	0.00	0.00	34.44	17.22	17.22
AT&T	4279665149795	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279665149803	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279665149811	Telecom	6005 O Street, Suite H, LINCOLN,, NE, 68505	PO BOX 5085, CAROL STREAM,, IL, 60197	25.20	0.00	0.00	0.00	34.24	17.12	17.12
AT&T	4279665149829	Telecom	5628 E BROADWAY BLVD, Tucson,, AZ, 85711	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279665149837	Telecom	2300 DIXWELL AVENUE, HAMDEN,, CT, 6514	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279665149852	Telecom	1516 GOLDEN GATE BLVD, MAYFIELD HEIGHTS,, OH, 44124	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.38	17.19	17.19
AT&T	4279665149860	Telecom	6501 N GRAPE RD, MISHAWAKA,, IN, 46545	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.20	17.10	17.10
AT&T	4279665149878	Telecom	2701 184TH ST SW, LYNNWOOD,, WA, 98037	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.20	17.10	17.10

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4279665149886	Telecom	6674 STRIP AVE NW, NORTH CANTON,, OH, 44720	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.20	17.10	17.10
AT&T	4279665149894	Telecom	97 K Main Street, Stony Brook,, NY, 11790	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.20	17.10	17.10
AT&T	4279665149902	Telecom	3637A Peachtree Road NE, ATLANTA,, GA, 30319	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279665149910	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.38	17.19	17.19
AT&T	4279665149928	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279665149936	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	26.32	0.00	0.00	0.00	34.46	17.23	17.23
AT&T	4279665149944	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.21	17.10	17.10
AT&T	4279665149951	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279665149969	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	25.48	0.00	0.00	0.00	34.24	17.12	17.12
AT&T	4279665149977	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.40	17.20	17.20
AT&T	4279665149985	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.26	17.13	17.13

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4279665149993	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279665150009	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279665150017	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.44	17.22	17.22
AT&T	4279665150025	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	18.21	9.11	9.11
AT&T	4279665150033	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.21	17.11	17.11
AT&T	4279665150041	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279665150058	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	25.76	0.00	0.00	0.00	34.83	17.41	17.41
AT&T	4279665150066	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.22	17.11	17.11
AT&T	4279665150074	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.20	17.10	17.10
AT&T	4279665150082	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.21	17.11	17.11
AT&T	4279665150090	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.21	17.10	17.10

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4279665150108	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279665150116	Telecom	5341 Ballantyne Commons Pkwy, Ste 250, CHARLOTTE,, NC, 28277	PO BOX 5085, CAROL STREAM,, IL, 60197	28.56	0.00	0.00	0.00	34.53	17.26	17.26
AT&T	4279665150124	Telecom	1960 S EL CAMINO REAL, San Mateo,, CA, 94403	PO BOX 5085, CAROL STREAM,, IL, 60197	25.20	0.00	0.00	0.00	34.22	17.11	17.11
AT&T	4279665150132	Telecom	3051 Akers Mill Road, ATLANTA,, GA, 30339	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	18.11	9.06	9.06
AT&T	4279665150140	Telecom	1200 McKinney Street, Suite 105, HOUSTON,, TX, 77010	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279665150157	Telecom	15542 Emerald Way, Suite # B-3, Bowie,, MD, 20716	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.21	17.11	17.11
AT&T	4279665150165	Telecom	719 STATE ST, SANTA BARBARA,, CA, 93101	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.30	17.15	17.15
AT&T	4279665150173	Telecom	9600 S IH-35 SERVICE RD, AUSTIN,, TX, 78748	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.20	17.10	17.10
AT&T	4279665150181	Telecom	825 DULANEY VALLEY RD, TOWSON,, MD, 21264	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.22	17.11	17.11
AT&T	4279665150199	Telecom	18565 NW TANASBOURNE DR, HILLSBORO,, OR, 97124	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279665150207	Telecom	815 N LEXINGTON SPRINGMILL RD, Mansfield,, OH, 44906	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.20	17.10	17.10

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4279665150215	Telecom	20505 SOUTH DIXIE HIGHWAY #557, MIAMI,, FL, 33189	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279665150223	Telecom	1 Town Square, Wheaton,, IL, 60189	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.66	9.66
AT&T	4279665150231	Telecom	13902 NW FWY, HOUSTON,, TX, 77040	PO BOX 5085, CAROL STREAM,, IL, 60197	69.16	0.00	0.00	0.00	50.11	25.06	25.06
AT&T	4279665150249	Telecom	4320 RIDER TRAIL NORTH, EARTH CITY,, MO, 63045	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279665150256	Telecom	3001 CHELTENHAM AVE, WYNCOTE,, PA, 19095	PO BOX 5085, CAROL STREAM,, IL, 60197	25.20	0.00	0.00	0.00	34.22	17.11	17.11
AT&T	4279665150264	Telecom	150 W. Main St., Los Gatos,, CA, 95030	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.21	17.11	17.11
AT&T	4279665150272	Telecom	245 Upland Square Drive, Stowe,, PA, 19464	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279665150280	Telecom	6 North Park Place, Morristown,, NJ, 7960	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279665150298	Telecom	5016 SERGEANT RD, Davenport,, IA, 52807	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.21	17.10	17.10
AT&T	4279665150306	Telecom	3801 W 41ST, SIOUX FALLS,, SD, 57106	PO BOX 5085, CAROL STREAM,, IL, 60197	15.68	0.00	0.00	0.00	39.35	19.68	19.68
AT&T	4279665150314	Telecom	2267 S STEMMONS FWY, LEWISVILLE,, TX, 75067	PO BOX 5085, CAROL STREAM,, IL, 60197	81.48	0.00	0.00	0.00	52.05	26.03	26.03

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4279665150330	Telecom	6329-E Newberry Rd, Suite E, Gainesville,, FL, 32605	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.20	17.10	17.10
AT&T	4279665150348	Telecom	880 Providence Hwy, Dedham,, MA, 2026	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279665150355	Telecom	11700 Princeton Pike, Springdale,, OH, 45246	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279665150363	Telecom	9372 HWY 16 E, ONALASKA,, WI, 54650	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279665150371	Telecom	11515 South 4000 West, South Jordan,, UT, 84009	PO BOX 5085, CAROL STREAM,, IL, 60197	28.56	0.00	0.00	0.00	34.52	17.26	17.26
AT&T	4279665150389	Telecom	552 CONTRA COSTA BLVD, PLEASANT HILL,, CA, 94523	PO BOX 5085, CAROL STREAM,, IL, 60197	26.32	0.00	0.00	0.00	34.47	17.23	17.23
AT&T	4279665150397	Telecom	3233 B Airport Blvd, Mobile,, AL, 36606	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279665150405	Telecom	717 E EL CAMINO REAL #9, SUNNYVALE,, CA, 94087	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.20	17.10	17.10
AT&T	4279665150413	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.20	17.10	17.10
AT&T	4279665150421	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	26.60	0.00	0.00	0.00	34.39	17.19	17.19
AT&T	4279665150439	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4279665150447	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279665150454	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	25.20	0.00	0.00	0.00	34.23	17.12	17.12
AT&T	4279665150462	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279665150470	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.22	17.11	17.11
AT&T	4279665150488	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.20	17.10	17.10
AT&T	4279665150496	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.23	17.12	17.12
AT&T	4279665150504	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.21	17.10	17.10
AT&T	4279665150512	Telecom	6301 Whitesville Road, Suite 400, Columbus,, GA, 31904	PO BOX 5085, CAROL STREAM,, IL, 60197	26.60	0.00	0.00	0.00	34.36	17.18	17.18
AT&T	4279665150520	Telecom	64 Purchase Street, Rye,, NY, 10580	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.20	17.10	17.10
AT&T	4279665150538	Telecom	1403 N Main St, Walnut Creek,, CA, 94596	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.21	17.11	17.11
AT&T	4279665150546	Telecom	1302 Gaskins Road, Richmond,, VA, 23233	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.20	17.10	17.10

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AT&T	4279665150553	Telecom	2396 Preston Road, PLANO, TX, 75093	PO BOX 5085, CAROL STREAM,, IL, 60197	27.44	0.00	0.00	0.00	34.61	17.30	17.30
AT&T	4279665150561	Telecom	8431 NW PRAIRIE VIEW RD, Kansas City,, MO, 64153	PO BOX 5085, CAROL STREAM,, IL, 60197	27.44	0.00	0.00	0.00	34.43	17.22	17.22
AT&T	4279665150579	Telecom	2887 DAVID MCLEOD BLVD, FLORENCE,, SC, 29501	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.34	17.17	17.17
AT&T	4279665150587	Telecom	2555 VISTA WAY, OCEANSIDE,, CA, 92054	PO BOX 5085, CAROL STREAM,, IL, 60197	69.44	0.00	0.00	0.00	38.32	19.16	19.16
AT&T	4279665150595	Telecom	1640 SARATOGA AVE, SAN JOSE,, CA, 95129	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.21	17.11	17.11
AT&T	4279665150603	Telecom	1895 VENDOR WAY, LEXINGTON,, KY, 40509	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	4279665150611	Telecom	3201 LAWRENCE RD, WICHITA FALLS,, TX, 76308	PO BOX 5085, CAROL STREAM,, IL, 60197	25.20	0.00	0.00	0.00	34.23	17.11	17.11
AT&T	4279665150629	Telecom	306 Hiawatha Blvd West, Syracuse,, NY, 13204	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279665150637	Telecom	410 E. McCullough Dr. #130, CHARLOTTE,, NC, 28262	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.25	17.13	17.13
AT&T	4279665150645	Telecom	909 N CNTRL EXPRESSWY 200, PLANO, TX, 75075	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.20	17.10	17.10
AT&T	4279665150652	Telecom	2010 E RIO SALADO PKWY, TEMPE,, AZ, 85281	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4279665150660	Telecom	311 N. Lindbergh Blvd., Creve Coeur,, MO, 63141	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.20	17.10	17.10
AT&T	4279665150678	Telecom	5043 TUTTLE CROSSING BLVD, DUBLIN,, OH, 43016	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.77	17.39	17.39
AT&T	4279665150686	Telecom	1920 SW WANAMAKER R, TOPEKA,, KS, 66604	PO BOX 5085, CAROL STREAM,, IL, 60197	27.16	0.00	0.00	0.00	34.59	17.29	17.29
AT&T	4279665150694	Telecom	7227 FOREST PRESERVE DR, NORRIDGE,, IL, 60634	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279665150702	Telecom	11700 Princeton Pike, Springdale,, OH, 45246	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279665150710	Telecom	11733 West Broad Street, Richmond,, VA, 23233	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.20	17.10	17.10
AT&T	4279665150728	Telecom	8500 GAYLORD PWY, Frisco,, TX, 75034	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.42	1.42
AT&T	4279665150736	Telecom	719 THOMPSON LN, NASHVILLE,, TN, 37204	PO BOX 5085, CAROL STREAM,, IL, 60197	25.20	0.00	0.00	0.00	34.23	17.12	17.12
AT&T	4279665150751	Telecom	11345 Legacy Ave. #130, Palm Beach Gardens,, FL, 33410	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.23	17.11	17.11
AT&T	4279665150769	Telecom	208 East Third Avenue, San Mateo,, CA, 94401	PO BOX 5085, CAROL STREAM,, IL, 60197	25.20	0.00	0.00	0.00	34.24	17.12	17.12
AT&T	4279665150777	Telecom	2401 FAIRVIEW AVE N, ROSEVILLE,, MN, 55113	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.22	17.11	17.11

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4279665150785	Telecom	6385 ULALI DR, KEIZER,, OR, 97303	PO BOX 5085, CAROL STREAM,, IL, 60197	28.56	0.00	0.00	0.00	34.79	17.39	17.39
AT&T	4279665150793	Telecom	4216 COLDWATER RD, FT. WAYNE,, IN, 46805	PO BOX 5085, CAROL STREAM,, IL, 60197	26.88	0.00	0.00	0.00	34.54	17.27	17.27
AT&T	4279665150801	Telecom	1627-29 Opelika Rd., AUBURN,, AL, 36830	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.43	1.43
AT&T	4279665150819	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.43	1.43
AT&T	4279665150827	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.20	17.10	17.10
AT&T	4279665150835	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	26.60	0.00	0.00	0.00	34.38	17.19	17.19
AT&T	4279665150843	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.21	17.10	17.10
AT&T	4279665150850	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.20	17.10	17.10
AT&T	4279665150868	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.43	1.43
AT&T	4279665150876	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.20	17.10	17.10
AT&T	4279665150884	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	25.48	0.00	0.00	0.00	34.28	17.14	17.14

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4279665150892	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.29	17.14	17.14
AT&T	4279665150900	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	29.68	0.00	0.00	0.00	34.68	17.34	17.34
AT&T	4279665150918	Telecom	30500 STATE HIGHWAY 181, SPANISH FORT,, AL, 36527	PO BOX 5085, CAROL STREAM,, IL, 60197	27.44	0.00	0.00	0.00	34.43	17.22	17.22
AT&T	4279665150926	Telecom	569 Brookwood Village, BIRMINGHAM,, AL, 35209	PO BOX 5085, CAROL STREAM,, IL, 60197	27.16	0.00	0.00	0.00	34.64	17.32	17.32
AT&T	4279665150934	Telecom	4701 CAPITAL BLVD, RALEIGH,, NC, 27604	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.20	17.10	17.10
AT&T	4279665150942	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.21	17.11	17.11
AT&T	4279665150959	Telecom	5789 LONETREE WAY, ANTIOCH,, CA, 94531	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.36	17.18	17.18
AT&T	4279665150967	Telecom	11500 W BURLEIGH ST, WAUWATOSA,, WI, 53222	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.21	17.11	17.11
AT&T	4279665150975	Telecom	3670 S MCKINLEY PKWY, BLASDELL,, NY, 14219	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.23	17.11	17.11
AT&T	4279665150983	Telecom	1914 N ROAN ST, JOHNSON CITY,, TN, 37601	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.42	17.21	17.21
AT&T	4279665150991	Telecom	1276 Auto Park Way, Escondido,, CA, 92029	PO BOX 5085, CAROL STREAM,, IL, 60197	28.28	0.00	0.00	0.00	34.65	17.33	17.33

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4279665151007	Telecom	6250 MULFORD VILLAGE DR, Rockford,, IL, 61107	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.43	1.43
AT&T	4279691398317	Telecom	11502 WESTGATE DRIVE UNIT 108, GRANDE PRAIRIE,, AB, T8V 4E9	PO BOX 5085, CAROL STREAM,, IL, 60197	15.12	0.00	0.00	0.00	13.56	6.78	6.78
AT&T	4279691398325	Telecom	22169 EUREKA RD, TAYLOR,, MI, 48180	PO BOX 5085, CAROL STREAM,, IL, 60197	17.64	0.00	0.00	0.00	13.62	6.81	6.81
AT&T	4279691398333	Telecom	580 LAVAL DRIVE. UNIT #200, OSHAWA,, ON, L1J 0B5	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.17	1.08	1.08
AT&T	4279691398341	Telecom	230 THE BOARDWALK UNIT 3, KITCHENER,, ON, N2N 0B1	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	13.21	6.60	6.60
AT&T	4279691398358	Telecom	310 KAMAKEE STREET, HONOLULU,, HI, 96814	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	0.05	0.03	0.03
AT&T	4279691398366	Telecom	2700 BOUL. LAURIER 1E ETAGE, SAINTE FOY,, QC, G1V 4J9	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	13.18	6.59	6.59
AT&T	4279691398374	Telecom	6655 W. 135TH STREET, OVERLAND PARK,, KS, 66223	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	12.98	6.49	6.49
AT&T	4279691398382	Telecom	9609 B East County Line Rd, Englewood,, CO, 80112	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	13.15	6.58	6.58
AT&T	4279691398390	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5085, CAROL STREAM,, IL, 60197	91.00	0.00	0.00	0.00	25.75	12.87	12.87
AT&T	4279691398408	Telecom	119 River Street, Hoboken,, NJ, 7030	PO BOX 5085, CAROL STREAM,, IL, 60197	522.48	0.00	0.00	0.00	129.49	64.74	64.74

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AT&T	4279691398416	Telecom	7180 Harrison Avenue, Suite 2, Rockford, IL, 61112	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	20.75	10.38	10.38
AT&T	4279691398424	Telecom	3056 State Route 10 W, Denville, NJ, 7834	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	20.58	10.29	10.29
AT&T	4279691398432	Telecom	8332 EAGER RD, Brentwood,, MO, 63144	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	0.92	0.46	0.46
AT&T	4279691398440	Telecom	2750 N FAIRFIELD RD, BEAVERCREEK,, OH, 45431	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	20.50	10.25	10.25
AT&T	4279691398457	Telecom	6275 University Dr NW, HUNTSVILLE,, AL, 35806	PO BOX 5085, CAROL STREAM,, IL, 60197	27.44	0.00	0.00	0.00	20.56	10.28	10.28
AT&T	4279691398465	Telecom	4001 Kennett Pike, Suite 108, GREENVILLE,, DE, 19807	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	19.70	9.85	9.85
AT&T	4279691398473	Telecom	654 MILLCREEK MALL, Erie,, PA, 16565	PO BOX 5085, CAROL STREAM,, IL, 60197	89.32	0.00	0.00	0.00	25.61	12.81	12.81
AT&T	4279691398481	Telecom	474 E UNIVERSITY PKWY, OREM,, UT, 84097	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	17.48	8.74	8.74
AT&T	4279691398499	Telecom	7623 MALL RD, FLORENCE,, KY, 41042	PO BOX 5085, CAROL STREAM,, IL, 60197	25.20	0.00	0.00	0.00	17.58	8.79	8.79
AT&T	4279691398507	Telecom	31890 GRATIOT, DEARBORN,, MI, 48124	PO BOX 5085, CAROL STREAM,, IL, 60197	313.88	0.00	0.00	0.00	74.59	37.30	37.30
AT&T	4279691398515	Telecom	2691 Navy Blvd., Glenview,, IL, 60026	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	3.74	1.87	1.87

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	4279691398523	Telecom	400 SOUTH STATE RD, SPRINGFIELD,, PA, 19064	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	3.74	1.87	1.87
AT&T	4279691398531	Telecom	652 N WEST END BLVD, QUAKERTOWN,, PA, 18951	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	3.74	1.87	1.87
AT&T	4279691398549	Telecom	2279 S ONEIDA ST, GREEN BAY,, WI, 54304	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	3.74	1.87	1.87
AT&T	4279691398556	Telecom	68 Burlington Mall Road, BURLINGTON,, MA, 1803	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	12.37	6.18	6.18
AT&T	4279691398564	Telecom	8400 Germantown Ave, PHILADELPHIA,, PA, 19118	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	12.28	6.14	6.14
AT&T	4279691398572	Telecom	1892 Breton Road, Southeast, GRAND RAPIDS,, MI, 49506	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	14.81	7.40	7.40
AT&T	4279691398580	Telecom	305 N Veterans Pkwy, Bloomington,, IL, 61704	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	9.75	4.87	4.87
AT&T	4279691398598	Telecom	50 Massachusetts Avenue, N.E., Washington,, DC, 20002	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	10.73	5.37	5.37
AT&T	4279691398606	Telecom	12360 Manchester Road, Ste 200, Des Peres,, MO, 63131	PO BOX 5085, CAROL STREAM,, IL, 60197	15.68	0.00	0.00	0.00	10.90	5.45	5.45
AT&T	4279691398622	Telecom	2960 INTERSTATE I-45 N, CONROE,, TX, 77303	PO BOX 5085, CAROL STREAM,, IL, 60197	14.56	0.00	0.00	0.00	13.17	6.59	6.59
AT&T	4279691398630	Telecom	6330 MAYFIELD RD, MAYFIELD HEIGHTS,, OH, 44124	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	0.40	0.20	0.20

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AT&T	4279691398754	Telecom	1193 BOULEVARD DES PROMENADES, SAINT BRUNO,, QC, J3V 6H1	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.07	1.03	1.03
AT&T	4279691398762	Telecom	449 Haywood Road, GREENVILLE,, SC, 29607	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	11.29	5.65	5.65
AT&T	4279691398770	Telecom	20505 SOUTH DIXIE HIGHWAY #557, MIAMI,, FL, 33189	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	14.75	7.37	7.37
AT&T	4279691398788	Telecom	8342 LEESBURG PIKE, VIENNA,, VA, 22182	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	3.74	1.87	1.87
AT&T	4279691398796	Telecom	135 WEST 50TH ST, NEW YORK,, NY, 10020	PO BOX 5085, CAROL STREAM,, IL, 60197	14.84	0.00	0.00	0.00	14.93	7.47	7.47
AT&T	4279691398804	Telecom	1850 Apple Blossom Drive, Winchester,, VA, 22601	PO BOX 5085, CAROL STREAM,, IL, 60197	14.28	0.00	0.00	0.00	28.54	14.27	14.27
AT&T	4279691677124	Telecom	2510 CORRIDOR WAY, CORALVILLE,, IA, 52241	PO BOX 5085, CAROL STREAM,, IL, 60197	14.00	0.00	0.00	0.00	19.33	9.67	9.67
AT&T	4279691677132	Telecom	965 Baltimore Pike Store A-2, SPRINGFIELD,, PA, 19064	PO BOX 5085, CAROL STREAM,, IL, 60197	25.20	0.00	0.00	0.00	34.22	17.11	17.11
AT&T	4279691677140	Telecom	2424 E LINCOLN HWY, LANGEHORNE,, PA, 19047	PO BOX 5085, CAROL STREAM,, IL, 60197	25.20	0.00	0.00	0.00	34.99	17.49	17.49
AT&T	4279691677157	Telecom	215 N Cattlemen Rd, SARASOTA,, FL, 34243	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.43	1.43
AT&T	4279691677165	Telecom	11915 SW Canyon Rd, Beaverton,, OR, 97005	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.43	1.43

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AT&T	4279691677173	Telecom	300 MONTICELLO AVE, NORFOLK,, VA, 23510	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279691677181	Telecom	139 FLATBUSH AVE, BROOKLYN, NY, 11217	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.43	1.43
AT&T	4279691677199	Telecom	1650 NW 107TH AVE, MIAMI, FL, 33172	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.43	1.43
AT&T	4279691677207	Telecom	6307 MENAUL BLVD NE, ALBUQUERQUE,, NM, 87110	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.43	1.43
AT&T	4279691677215	Telecom	364 N HIGHWAY 67, CEDAR HILL,, TX, 75104	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.43	1.43
AT&T	4279691677223	Telecom	3791 SUMNER BLVD, RALEIGH,, NC, 27616	PO BOX 5085, CAROL STREAM,, IL, 60197	465.08	0.00	0.00	0.00	105.34	52.67	52.67
AT&T	4279691677231	Telecom	10602 MELODY DRIVE EAST, NORTHGLENN,, CO, 80234	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279691677249	Telecom	6191 E SAM HOUSTON PARKWAY N, HOUSTON,, TX, 77049	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	4.07	2.03	2.03
AT&T	4279691677256	Telecom	12778 RIVERDALE BLVD, Rochester,, MN, 55902	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279691677264	Telecom	7040 N WAYNE RD, WESTLAND,, MI, 48185	PO BOX 5085, CAROL STREAM,, IL, 60197	24.92	0.00	0.00	0.00	34.20	17.10	17.10
AT&T	4279691677272	Telecom	4718 SHARON RD, CHARLOTTE,, NC, 28210	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	2.85	1.43	1.43

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AT&T	4279691677280	Telecom	2303 STADIUM BLVD SUITE B, Jonesboro,, AR, 72401	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	4279691677298	Telecom	3094 CARLING AVENUE, OTTAWA,, ON, K2B 7K2	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	12.04	6.02	6.02
AT&T	4279691677306	Telecom	2450 West Happy Valley Road Ste 1143, PHOENIX,, AZ, 85085	PO BOX 5085, CAROL STREAM,, IL, 60197	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	124-027-3466 903	Telecom	9609 B East County Line Rd, Englewood,, CO, 80112	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3.15	0.00	0.00	0.00	0.78	0.39	0.39
AT&T	124-027-3486 923	Telecom	1199 Wilmette Avenue, Wilmette,, IL, 60091	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	5.25	0.00	0.00	0.00	1.74	0.87	0.87
AT&T	124-027-3510 950	Telecom	3904-A Colony Road, CHARLOTTE,, NC, 28211	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3.15	0.00	0.00	0.00	0.80	0.40	0.40
AT&T	124-027-3516 956	Telecom	2156 Monmouth Mall, EATONTOWN,, NJ, 7724	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	0.17	0.08	0.08
AT&T	124-027-3531 971	Telecom	8069 Jericho Turnpike, Woodbury,, NY, 11797	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	11.40	0.00	0.00	0.00	0.29	0.14	0.14
AT&T	124-027-3545 985	Telecom	10000 Research Boulevard, AUSTIN,, TX, 78759	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	0.09	0.04	0.04
AT&T	124-027-3561 350	Telecom	1100 S Hayes St, ARLINGTON,, VA, 22202	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	0.08	0.04	0.04
AT&T	124-027-3563 353	Telecom	719 THOMPSON LN, NASHVILLE,, TN, 37204	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	0.02	0.01	0.01

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AT&T	124-027-3566 356	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	0.06	0.03	0.03
AT&T	124-030-3708 173	Telecom	1850 Second Street, Suite 100, Highland Park,, IL, 60035	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	5.25	0.00	0.00	0.00	1.74	0.87	0.87
AT&T	124-048-5781 233	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	14.70	0.00	0.00	0.00	5.05	2.52	2.52
AT&T	124-048-5816 237	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	6,125.70	0.00	0.00	0.00	2,115.43	1,057.71	1,057.71
AT&T	124-048-7854 662	Telecom	11750 Fair Oaks, Space K219, Fairfax,, VA, 22033	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	0.08	0.04	0.04
AT&T	124-049-0622 543	Telecom	140 Glastonbury Boulevard, Glastonbury,, CT, 6033	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	14.70	0.00	0.00	0.00	4.95	2.48	2.48
AT&T	124-055-1466 174	Telecom	921 Eastchester Drive, Suite 2490, High Point,, NC, 27262	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3.15	0.00	0.00	0.00	2.88	1.44	1.44
AT&T	124-055-1493 243	Telecom	5201 West War Memorial Dr, PEORIA,, IL, 61615	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	5.25	0.00	0.00	0.00	1.74	0.87	0.87
AT&T	124-060-5319 404	Telecom	6501 N GRAPE RD, MISHAWAKA,, IN, 46545	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	28.35	0.00	0.00	0.00	9.87	4.94	4.94
AT&T	124-063-7817 603	Telecom	12447 S. Main Street, Rancho Cucamonga,, CA, 91739	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3.15	0.00	0.00	0.00	0.79	0.39	0.39
AT&T	124-063-8161 051	Telecom	87 1st Street, Hudson,, OH, 44236	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	0.08	0.04	0.04

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AT&T	124-068-7325 568	Telecom	3345 Chambers Rd. S. Suite 10, Horseheads,, NY, 14845	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3.15	0.00	0.00	0.00	1.37	0.68	0.68
AT&T	124-069-3022 850	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	4,089.75	0.00	0.00	0.00	1,409.56	704.78	704.78
AT&T	124-076-8453 976	Telecom	300 Indian Lake Blvd,,Suite 160, Hendersonville,, TN, 37075	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3.15	0.00	0.00	0.00	0.81	0.41	0.41
AT&T	124-079-5084 587	Telecom	104 N. Flowers Mill Rd, Langhorne,, PA, 19047	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	0.09	0.04	0.04
AT&T	124-090-5850 937	Telecom	28 Main Street, Westlake,, OH, 44145	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	0.09	0.04	0.04
AT&T	124-093-8453 804	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,822.80	0.00	0.00	0.00	629.12	314.56	314.56
AT&T	124-098-1665 088	Telecom	12360 Manchester Road, Ste 200, Des Peres,, MO, 63131	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	0.09	0.05	0.05
AT&T	124-100-1166 848	Telecom	2539 University Blvd, HOUSTON,, TX, 77005	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	-0.31	-0.16	0.00
AT&T	124-100-9085 981	Telecom	1235 Churchman's Road, Newark,, DE, 19713	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	0.08	0.04	0.04
AT&T	124-103-2704 390	Telecom	9611 SW Washington Square Road, PORTLAND,, OR, 97223	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	0.01	0.01	0.01
AT&T	124-105-2600 451	Telecom	97 K Main Street, Stony Brook,, NY, 11790	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	0.07	0.03	0.03

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	124-105-7137 680	Telecom	125 S. Broadway, Salem,, NH, 3079	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	1.38	0.69	0.69
AT&T	124-109-4378 059	Telecom	720 Hanover Pike, Units 143 - 145, Hampstead,, MD, 21074	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3.92	0.00	0.00	0.00	1.22	0.61	0.61
AT&T	124-110-9074 316	Telecom	659 Town Center Drive, OXNARD,, CA, 93036	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3.15	0.00	0.00	0.00	0.79	0.39	0.39
AT&T	124-111-6555 617	Telecom	4909 West 119th Street, OVERLAND PARK,, KS, 66209	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	-0.06	-0.03	0.00
AT&T	124-111-8055 059	Telecom	144 S West Shore Blvd, TAMPA,, FL, 33607	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	7.35	0.00	0.00	0.00	2.56	1.28	1.28
AT&T	124-114-6484 644	Telecom	1198 Roseville Pkwy Suite 100, ROSEVILLE,, CA, 95678	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	9.45	0.00	0.00	0.00	3.23	1.61	1.61
AT&T	124-114-6580 031	Telecom	2804 Town Center Blvd., Crestview Hills,, KY, 41017	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	27.30	0.00	0.00	0.00	9.16	4.58	4.58
AT&T	124-114-6856 022	Telecom	2100 NORTH SNELLING AVE BAY 41, ROSEVILLE,, MN, 55113	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	37.80	0.00	0.00	0.00	6.60	3.30	3.30
AT&T	124-114-9222 256	Telecom	11631 Roark Rd, HOUSTON,, TX, 77098	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	8.40	0.00	0.00	0.00	3.07	1.54	1.54
AT&T	124-114-9223 257	Telecom	11631 Roark Rd, HOUSTON,, TX, 77098	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	24.15	0.00	0.00	0.00	8.44	4.22	4.22
AT&T	124-115-0444 567	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	4.20	0.00	0.00	0.00	1.68	0.84	0.84

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	124-117-1031 930	Telecom	2984 E 3rd St, Bloomington,, IN, 47401	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1.05	0.00	0.00	0.00	0.28	0.14	0.14
AT&T	124-118-5334 081	Telecom	3625 Dallas Highway SW, Suite 600, Marietta,, GA, 30064	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2.10	0.00	0.00	0.00	0.79	0.39	0.39
AT&T	124-119-8229 072	Telecom	6527 D Jimmy Carter Blvd, NORCROSS,, GA, 30071	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	7.35	0.00	0.00	0.00	2.21	1.11	1.11
AT&T	124-120-5988 183	Telecom	100 E Pratt St, BALTIMORE,, MD, 21202	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	0.61	0.31	0.31
AT&T	131-148-8423 104	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	184.80	0.00	0.00	0.00	64.37	32.19	32.19
AT&T	131-246-8478 234	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	0.05	0.03	0.03
AT&T	131-246-8486 303	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	0.08	0.04	0.04
AT&T	131-246-8496 421	Telecom	11631 Roark Rd, HOUSTON,, TX, 77098	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	61.95	0.00	0.00	0.00	26.13	13.06	13.06
AT&T	131-246-8510 474	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	49.35	0.00	0.00	0.00	20.50	10.25	10.25
AT&T	131-246-8512 518	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1.05	0.00	0.00	0.00	0.80	0.40	0.40
AT&T	131-271-7245 775	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	0.03	0.01	0.01

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	131-286-9132 020	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	180.60	0.00	0.00	0.00	62.83	31.41	31.41
AT&T	131-337-1453 024	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	184.80	0.00	0.00	0.00	64.37	32.19	32.19
AT&T	131-364-4479 592	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	0.23	0.11	0.11
AT&T	131-364-4484 747	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	0.04	0.02	0.02
AT&T	131-364-4760 129	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	0.08	0.04	0.04
AT&T	131-382-4025 468	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	184.80	0.00	0.00	0.00	64.41	32.21	32.21
AT&T	131-390-2175 621	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1.05	0.00	0.00	0.00	0.29	0.15	0.15
AT&T	131-394-9611 506	Telecom	1000 IMMOKALEE RD, NAPLES,, FL, 34110	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	0.01	0.00	0.00
AT&T	131-405-5666 219	Telecom	100 E Pratt St, BALTIMORE,, MD, 21202	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	229.95	0.00	0.00	0.00	80.52	40.26	40.26
AT&T	144 013-1094 163	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 105068, ATLANTA,, GA, 30348-5068	335.42	0.00	0.00	0.00	204.12	102.06	102.06
AT&T	176-672-4102 581	Telecom	11631 Roark Rd, HOUSTON,, TX, 77098	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	0.06	0.03	0.03

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	2000-290-0501	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9003, CAROL STREAM,, IL, 60197- 9003	1,099.88	0.00	0.00	0.00	1,100.00	550.00	550.00
AT&T	201 674-3338	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.72	0.00	0.00	0.00	30.62	15.31	15.31
AT&T	202 550-9490	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	23.22	0.00	0.00	0.00	44.83	22.42	22.42
AT&T	203 213-8693	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	9.12	4.56	4.56
AT&T	203 213-9646	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	35.46	0.00	0.00	0.00	56.60	28.30	28.30
AT&T	203 427-5923	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	0.02	0.01	0.01
AT&T	205 907-4887	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	28.62	0.00	0.00	0.00	63.72	31.86	31.86
AT&T	206 225-3806	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	7.56	0.00	0.00	0.00	39.97	19.98	19.98
AT&T	206 240-9757	Telecom	922 VALLEY AVENUE NW, FIFE,, WA, 98371	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.80	0.00	0.00	0.00	34.96	17.48	17.48
AT&T	206 245-5753	Telecom	922 VALLEY AVENUE NW, FIFE,, WA, 98371	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.80	0.00	0.00	0.00	34.96	17.48	17.48
AT&T	206 265-3182	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	41.94	0.00	0.00	0.00	51.94	25.97	25.97

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	206 265-9028	Telecom	922 VALLEY AVENUE NW, FIFE,, WA, 98371	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	19.80	0.00	0.00	0.00	34.96	17.48	17.48
AT&T	209 627-7184	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	18.18	0.00	0.00	0.00	29.87	14.94	14.94
AT&T	210 284-8616	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	36.36	0.00	0.00	0.00	60.86	30.43	30.43
AT&T	210 861-9307	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	29.70	0.00	0.00	0.00	4.12	2.06	2.06
AT&T	214 215-8767	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	37.44	0.00	0.00	0.00	14.87	7.44	7.44
AT&T	214 430-7435	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	37.62	0.00	0.00	0.00	62.49	31.25	31.25
AT&T	214 542-0285	Telecom	1444 COCKRELL HILL RD, DALLAS,, TX, 75211	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	7.52	3.76	3.76
AT&T	214 663-3134	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	32.58	0.00	0.00	0.00	53.47	26.74	26.74
AT&T	214 707-2578	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	24.66	0.00	0.00	0.00	52.25	26.13	26.13
AT&T	214 897-7933	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	21.06	0.00	0.00	0.00	34.15	17.08	17.08
AT&T	215 206-0582	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	13.80	6.90	6.90

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	215 359-7821	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	41.40	0.00	0.00	0.00	56.92	28.46	28.46
AT&T	215 760-4776	Telecom	1750-A Ellsworth Ind Bldv, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	41.76	0.00	0.00	0.00	68.20	34.10	34.10
AT&T	215 815-9032	Telecom	1750-A Ellsworth Ind Bldv, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	12.60	6.30	6.30
AT&T	215 816-2454	Telecom	1750-A Ellsworth Ind Bldv, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.44	0.00	0.00	0.00	31.02	15.51	15.51
AT&T	225 380-7315	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	28.08	0.00	0.00	0.00	63.66	31.83	31.83
AT&T	239 219-8331	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	36.18	0.00	0.00	0.00	48.85	24.43	24.43
AT&T	239 707-0131	Telecom	6380 ROGERDALE ROAD, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	33.48	16.74	16.74
AT&T	240 302-8441	Telecom	5640-F SUNNYSIDE AVE, BELTSVILLE,, MD, 20705	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	36.90	0.00	0.00	0.00	40.29	20.14	20.14
AT&T	240 381-3703	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.80	0.00	0.00	0.00	61.65	30.83	30.83
AT&T	240 446-6972	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	43.56	0.00	0.00	0.00	59.63	29.81	29.81
AT&T	240 535-9953	Telecom	6837 Redmond Drive, Mclean,, VA, 22101	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	3.65	1.82	1.82

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	240 584-6776	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	12.60	6.30	6.30
AT&T	248 219-1588	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	40.14	0.00	0.00	0.00	65.18	32.59	32.59
AT&T	248 571-3342	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	46.80	0.00	0.00	0.00	67.26	33.63	33.63
AT&T	248 705-9876	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	40.14	0.00	0.00	0.00	65.11	32.55	32.55
AT&T	251 610-7641	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	35.28	0.00	0.00	0.00	59.60	29.80	29.80
AT&T	253 256-9993	Telecom	922 VALLEY AVENUE NW, FIFE,, WA, 98371	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.44	0.00	0.00	0.00	31.27	15.63	15.63
AT&T	262 409-9627	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	36.90	0.00	0.00	0.00	59.29	29.64	29.64
AT&T	267 593-4661	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	21.02	10.51	10.51
AT&T	267 638-8930	Telecom	2424 E LINCOLN HWY, LANGEHORNE,, PA, 19047	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	36.90	0.00	0.00	0.00	14.51	7.25	7.25
AT&T	281 216-2086	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	40.68	0.00	0.00	0.00	66.39	33.20	33.20
AT&T	281 217-1983	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	32.40	0.00	0.00	0.00	43.29	21.65	21.65

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	281 219-5646	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	14.87	7.44	7.44
AT&T	281 219-5671	Telecom	6380 ROGERDALE ROAD, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	25.74	12.87	12.87
AT&T	281 219-5741	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	60.87	30.44	30.44
AT&T	281 220-7306	Telecom	10485 W Belfort, HOUSTON,, TX, 77031	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	45.78	22.89	22.89
AT&T	281 221-4560	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	14.80	7.40	7.40
AT&T	281 222-4636	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	24.66	0.00	0.00	0.00	40.06	20.03	20.03
AT&T	281 224-0519	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	61.06	30.53	30.53
AT&T	281 229-9107	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	59.66	29.83	29.83
AT&T	281 352-7521	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	55.93	27.96	27.96
AT&T	281 380-4444	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	32.40	0.00	0.00	0.00	60.82	30.41	30.41
AT&T	281 416-3034	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	29.88	14.94	14.94

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	281 416-3358	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	61.06	30.53	30.53
AT&T	281 416-3672	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	69.55	34.77	34.77
AT&T	281 416-3694	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	10.22	5.11	5.11
AT&T	281 435-8552	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	32.54	16.27	16.27
AT&T	281 455-0009	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	-0.58	-0.29	0.00
AT&T	281 460-8385	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	28.31	14.15	14.15
AT&T	281 467-5976	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	3.95	1.97	1.97
AT&T	281 468-5473	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	42.48	0.00	0.00	0.00	69.18	34.59	34.59
AT&T	281 513-3985	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	281 536-0109	Telecom	3730 West Chase Drive, HOUSTON,, TX, 77042	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	61.02	30.51	30.51
AT&T	281 536-2858	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	14.78	7.39	7.39

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	281 546-2893	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	281 546-6722	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	45.59	22.79	22.79
AT&T	281 642-6835	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	29.70	0.00	0.00	0.00	64.41	32.20	32.20
AT&T	281 658-1966	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	35.82	17.91	17.91
AT&T	281 658-8037	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	19.32	9.66	9.66
AT&T	281 682-6356	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	2.47	1.24	1.24
AT&T	281 685-1730	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	44.53	22.26	22.26
AT&T	281 685-5380	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	61.06	30.53	30.53
AT&T	281 685-7237	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	47.31	23.66	23.66
AT&T	281 685-8424	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	38.32	19.16	19.16
AT&T	281 685-9766	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	61.07	30.53	30.53

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	281 686-8284	Telecom	489 SHOEMAKER RD, KING OF PRUSSIA,, PA, 19406	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	14.80	7.40	7.40
AT&T	281 686-9328	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	22.60	11.30	11.30
AT&T	281 687-3289	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	8.80	4.40	4.40
AT&T	281 690-0172	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	62.73	31.37	31.37
AT&T	281 690-6018	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.62	0.00	0.00	0.00	53.34	26.67	26.67
AT&T	281 752-1296	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	20.12	10.06	10.06
AT&T	281 752-1851	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	21.06	0.00	0.00	0.00	14.16	7.08	7.08
AT&T	281 782-7932	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	31.68	0.00	0.00	0.00	101.10	50.55	50.55
AT&T	281 785-7289	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	9.81	4.91	4.91
AT&T	281 785-8785	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	33.85	16.92	16.92
AT&T	281 787-0750	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	32.40	0.00	0.00	0.00	61.71	30.86	30.86

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	281 793-5240	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	21.06	0.00	0.00	0.00	34.15	17.08	17.08
AT&T	281 793-6459	Telecom	5611 DASHWOOD DR, PO BOX 9004, CAROL HOUSTON,, TX, 77081	STREAM,, IL, 60197- 9004	21.06	0.00	0.00	0.00	34.15	17.08	17.08
AT&T	281 794-1378	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	22.46	11.23	11.23
AT&T	281 794-4897	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	20.94	10.47	10.47
AT&T	281 795-4208	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	5.48	2.74	2.74
AT&T	281 795-6604	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	5.76	0.00	0.00	0.00	44.59	22.30	22.30
AT&T	281 796-4253	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	24.66	0.00	0.00	0.00	50.22	25.11	25.11
AT&T	281 796-4266	Telecom	21 Steeple Street, Bldg 11-B, Suite 102, Mashpee,, MA, 2649	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	3.65	1.83	1.83
AT&T	281 797-9826	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	7.26	3.63	3.63
AT&T	281 798-7847	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	62.08	31.04	31.04
AT&T	281 804-2716	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.08	0.00	0.00	0.00	31.07	15.54	15.54

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	281 813-1933	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	7.83	3.92	3.92
AT&T	281 814-1496	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	6.48	0.00	0.00	0.00	15.95	7.97	7.97
AT&T	281 851-4987	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	48.63	24.31	24.31
AT&T	281 928-4576	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	281 928-5218	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	24.66	0.00	0.00	0.00	40.06	20.03	20.03
AT&T	301 367-8328	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	32.04	0.00	0.00	0.00	49.72	24.86	24.86
AT&T	303 549-0522	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	42.48	0.00	0.00	0.00	96.77	48.39	48.39
AT&T	303 807-7980	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	36.00	0.00	0.00	0.00	64.67	32.34	32.34
AT&T	303 807-8062	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	42.48	0.00	0.00	0.00	69.18	34.59	34.59
AT&T	303731808-183171	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	310.75	0.00	0.00	0.00	72.89	36.45	36.45
AT&T	304544932-183357	Telecom	3550 CATCLAW DR, ABILENE,, TX, 79606	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	311.88	0.00	0.00	0.00	92.66	46.33	46.33

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	304544939-182244	Telecom	8715 W LOOP S, HOUSTON,, TX, 77096	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	310.75	0.00	0.00	0.00	93.02	46.51	46.51
AT&T	304544940-181257	Telecom	4946 Beechnut St, HOUSTON,, TX, 77096	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	311.88	0.00	0.00	0.00	92.65	46.32	46.32
AT&T	304544950-181481	Telecom	5727 Christie Ave, Emeryville,, CA, 94608	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	314.14	0.00	0.00	0.00	93.52	46.76	46.76
AT&T	304544956-183394	Telecom	1715 WHITEHEAD RD, BALTIMORE,, MD, 21207	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	305.10	0.00	0.00	0.00	90.72	45.36	45.36
AT&T	304544968-182649	Telecom	2511 Stoneridge Mall Rd, Pleasanton,, CA, 94588	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	314.14	0.00	0.00	0.00	93.81	46.90	46.90
AT&T	304723872-182248	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	311.88	0.00	0.00	0.00	93.05	46.52	46.52
AT&T	304746561-183325	Telecom	20530 North Rand Road, Deer Park,, IL, 60010	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	309.62	0.00	0.00	0.00	92.04	46.02	46.02
AT&T	305 458-1262	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	41.04	0.00	0.00	0.00	67.02	33.51	33.51
AT&T	305 798-1565	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	52.56	0.00	0.00	0.00	80.58	40.29	40.29
AT&T	310 383-5477	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	52.56	0.00	0.00	0.00	88.07	44.03	44.03
AT&T	310 418-9735	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	40.50	0.00	0.00	0.00	56.13	28.06	28.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	310 948-8908	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	40.86	0.00	0.00	0.00	66.54	33.27	33.27
AT&T	312 206-4253	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	14.69	7.35	7.35
AT&T	312 218-8460	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	53.28	0.00	0.00	0.00	68.50	34.25	34.25
AT&T	312 513-0721	Telecom	11 Belleville Rd, New Bedford,, MA, 2745	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.80	0.00	0.00	0.00	32.26	16.13	16.13
AT&T	312 513-2570	Telecom	1550 WEST FULLERTON AVENUE, ADDISON,, IL, 60101	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	32.40	0.00	0.00	0.00	57.19	28.59	28.59
AT&T	312 925-8416	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	31.50	0.00	0.00	0.00	58.68	29.34	29.34
AT&T	313 510-0265	Telecom	22169 Eureka Road, TAYLOR,, MI, 48180	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	40.14	0.00	0.00	0.00	65.23	32.62	32.62
AT&T	313 605-4258	Telecom	13311 NORTHEND, OAK PARK,, MI, 48237	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.54	0.00	0.00	0.00	32.79	16.39	16.39
AT&T	313 608-7574	Telecom	13311 NORTHEND, OAK PARK,, MI, 48237	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.54	0.00	0.00	0.00	32.79	16.39	16.39
AT&T	313 608-9059	Telecom	13311 NORTHEND, OAK PARK,, MI, 48237	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.54	0.00	0.00	0.00	32.79	16.39	16.39
AT&T	313 608-9313	Telecom	13311 NORTHEND, OAK PARK,, MI, 48237	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.54	0.00	0.00	0.00	32.92	16.46	16.46

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	313 608-9480	Telecom	13311 NORTHEND, OAK PARK,, MI, 48237	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	14.70	7.35	7.35
AT&T	313 610-0514	Telecom	13311 NORTHEND, OAK PARK,, MI, 48237	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.54	0.00	0.00	0.00	32.79	16.39	16.39
AT&T	313 610-0703	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	31.50	0.00	0.00	0.00	51.48	25.74	25.74
AT&T	313 610-0806	Telecom	13311 NORTHEND, OAK PARK,, MI, 48237	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	2.01	1.01	1.01
AT&T	313 804-6451	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	35.64	0.00	0.00	0.00	47.06	23.53	23.53
AT&T	314 265-8518	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538-2453	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	32.77	16.39	16.39
AT&T	314 370-9614	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.26	0.00	0.00	0.00	51.45	25.73	25.73
AT&T	314 392-3028	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	31.54	15.77	15.77
AT&T	314 566-0992	Telecom	4320 RIDER TRAIL NORTH, EARTH CITY,, MO, 63045	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.44	0.00	0.00	0.00	34.30	17.15	17.15
AT&T	314 566-9454	Telecom	4320 RIDER TRAIL NORTH, EARTH CITY,, MO, 63045	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	20.81	10.40	10.40
AT&T	314 570-2480	Telecom	311 N Lindbergh, Creve Coeur,, MO, 63141	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.26	0.00	0.00	0.00	32.04	16.02	16.02

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	314 614-3588	Telecom	4320 RIDER TRAIL NORTH, EARTH CITY,, MO, 63045	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.44	0.00	0.00	0.00	34.30	17.15	17.15
AT&T	314 624-9108	Telecom	311 N Lindbergh, Creve Coeur,, MO, 63141	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	19.62	9.81	9.81
AT&T	315 378-8429	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.88	15.94	15.94
AT&T	316 708-8185	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	38.32	19.16	19.16
AT&T	317 379-8536	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	36.18	0.00	0.00	0.00	58.80	29.40	29.40
AT&T	317 440-7965	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	36.18	0.00	0.00	0.00	58.80	29.40	29.40
AT&T	317 922-9011	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	22.86	0.00	0.00	0.00	46.81	23.41	23.41
AT&T	321 505-1565	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	28.62	0.00	0.00	0.00	73.24	36.62	36.62
AT&T	323 327-7139	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	31.68	0.00	0.00	0.00	58.83	29.41	29.41
AT&T	330 860-4989	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	23.76	0.00	0.00	0.00	58.01	29.00	29.00
AT&T	336 210-9583	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	8.08	4.04	4.04

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	336 508-8421	Telecom	115 Brandon Town Center Drive, BRANDON,, FL, 33511	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	6.48	0.00	0.00	0.00	12.75	6.38	6.38
AT&T	337 251-1533	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	40.50	0.00	0.00	0.00	65.94	32.97	32.97
AT&T	346 203-0271	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.00	0.00	0.00	0.00	21.23	10.62	10.62
AT&T	346 203-0398	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	96.96	0.00	0.00	0.00	15.29	7.64	7.64
AT&T	346 203-0437	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.24	0.00	0.00	0.00	38.88	19.44	19.44
AT&T	346 203-1081	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	7.02	0.00	0.00	0.00	28.39	14.19	14.19
AT&T	346 203-1432	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	61.06	30.53	30.53
AT&T	346 203-2412	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	31.31	15.65	15.65
AT&T	346 203-2797	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	54.85	27.43	27.43
AT&T	346 203-2960	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	14.61	7.31	7.31
AT&T	346 213-7596	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	32.40	0.00	0.00	0.00	60.83	30.41	30.41

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	346 217-9719	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	-0.41	-0.21	0.00
AT&T	346 221-0437	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	10.98	0.00	0.00	0.00	19.66	9.83	9.83
AT&T	346 221-1064	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	15.23	7.62	7.62
AT&T	346 221-6392	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	21.06	0.00	0.00	0.00	34.15	17.08	17.08
AT&T	346 228-6568	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	56.39	28.20	28.20
AT&T	346 229-7243	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	43.01	21.51	21.51
AT&T	346 229-7523	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	36.40	18.20	18.20
AT&T	346 229-7708	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	13.68	6.84	6.84
AT&T	346 229-7768	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	50.64	25.32	25.32
AT&T	346 229-7993	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	12.32	6.16	6.16
AT&T	346 229-8130	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	42.12	21.06	21.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	346 229-8766	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	16.41	8.20	8.20
AT&T	346 234-2931	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	346 234-3991	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	26.75	13.38	13.38
AT&T	346 252-7083	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	24.66	0.00	0.00	0.00	40.06	20.03	20.03
AT&T	346 252-7122	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	926.88	0.00	0.00	0.00	230.19	115.10	115.10
AT&T	346 252-7455	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	55.24	27.62	27.62
AT&T	346 252-7888	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	50.64	25.32	25.32
AT&T	346 252-8381	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	36.48	18.24	18.24
AT&T	346 269-1443	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	50.46	25.23	25.23
AT&T	346 269-1585	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	12.19	6.09	6.09
AT&T	346 269-1598	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	6.48	0.00	0.00	0.00	25.26	12.63	12.63

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	346 269-1645	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	6.48	0.00	0.00	0.00	25.26	12.63	12.63
AT&T	346 269-1849	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	20.82	10.41	10.41
AT&T	346 269-2651	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	62.43	31.22	31.22
AT&T	346 269-2665	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.62	0.00	0.00	0.00	36.29	18.15	18.15
AT&T	346 269-2997	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	36.29	18.15	18.15
AT&T	346 269-3884	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	32.58	0.00	0.00	0.00	34.70	17.35	17.35
AT&T	346 269-5165	Telecom	1615 West End Blvd, St Louis Park,, MN, 55416	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	15.22	7.61	7.61
AT&T	346 269-6846	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	60.39	30.19	30.19
AT&T	346 269-7261	Telecom	6380 ROGERDALE ROAD, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	106.62	53.31	53.31
AT&T	346 269-7364	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	15.56	7.78	7.78
AT&T	346 269-7978	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	24.66	0.00	0.00	0.00	55.68	27.84	27.84

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	346 269-8924	Telecom	500 Hanover Pike, Hampstead,, MD, 21074	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	24.66	0.00	0.00	0.00	57.25	28.62	28.62
AT&T	346 275-7027	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	20.12	10.06	10.06
AT&T	346 275-7544	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	38.70	0.00	0.00	0.00	34.43	17.21	17.21
AT&T	346 275-9301	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	41.33	20.67	20.67
AT&T	346 291-9554	Telecom	601 DONALD LYNCH BLVD, PEABODY,, MA, 1960	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	55.34	27.67	27.67
AT&T	346 291-9712	Telecom	2110 148TH AVE NE, REDMOND,, WA, 98052	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	23.89	11.95	11.95
AT&T	346 291-9712 (BES0002	Telecom	2110 148TH AVE NE, REDMOND,, WA, 98052	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	95.83	47.91	47.91
AT&T	346 291-9898	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	55.34	27.67	27.67
AT&T	346 297-4269	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	52.14	26.07	26.07
AT&T	346 297-7339	Telecom	6380 ROGERDALE ROAD, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	40.21	20.11	20.11
AT&T	346 297-7791	Telecom	500 Hanover Pike, Hampstead,, MD, 21074	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	3.79	1.89	1.89

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	346 297-8547	Telecom	500 Hanover Pike, Hampstead,, MD, 21074	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	61.06	30.53	30.53
AT&T	346 297-8776	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	61.06	30.53	30.53
AT&T	346 297-8961	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	19.28	9.64	9.64
AT&T	346 297-9038	Telecom	6915 W NEWBERRY RD, Gainesville,, FL, 32605	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	55.34	27.67	27.67
AT&T	346 297-9055	Telecom	7040 N WAYNE RD, WESTLAND,, MI, 48185	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	55.34	27.67	27.67
AT&T	346 297-9301	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	6.48	0.00	0.00	0.00	9.47	4.73	4.73
AT&T	346 297-9486	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	61.09	30.54	30.54
AT&T	346 297-9637	Telecom	6380 ROGERDALE ROAD, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	61.06	30.53	30.53
AT&T	346 302-0216	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.62	0.00	0.00	0.00	72.65	36.33	36.33
AT&T	346 302-0492	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	60.56	30.28	30.28
AT&T	346 302-1023	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	60.97	30.48	30.48

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	346 302-1309	Telecom	1400 Broadway, NEW YORK, NY, 10018	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	19.62	0.00	0.00	0.00	56.94	28.47	28.47
AT&T	346 302-1428	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	2.23	1.12	1.12
AT&T	346 302-1440	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	9.82	4.91	4.91
AT&T	346 302-1524	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	14.78	7.39	7.39
AT&T	346 302-2343	Telecom	4320 RIDER TRAIL NORTH, EARTH CITY,, MO, 63045	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.82	2.41	2.41
AT&T	346 302-2930	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	34.35	17.17	17.17
AT&T	346 302-3071	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	7.02	0.00	0.00	0.00	39.86	19.93	19.93
AT&T	346 302-3245	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	10.98	0.00	0.00	0.00	23.30	11.65	11.65
AT&T	346 302-3904	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	37.44	0.00	0.00	0.00	25.45	12.72	12.72
AT&T	346 302-5289	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	6.48	0.00	0.00	0.00	9.48	4.74	4.74
AT&T	346 302-6164	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	13.99	7.00	7.00

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	346 302-6166	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	10.22	5.11	5.11
AT&T	346 302-6524	Telecom	7211 SOUTH PLAZA CENTER DR, WEST JORDAN,, UT, 84084	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	346 302-7801	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	6.48	0.00	0.00	0.00	9.48	4.74	4.74
AT&T	346 302-8528	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	7.63	3.81	3.81
AT&T	346 302-8543	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	15.67	7.83	7.83
AT&T	346 302-8559	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	7.22	3.61	3.61
AT&T	346 302-8571	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	3.69	1.85	1.85
AT&T	346 302-9180	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	331.20	0.00	0.00	0.00	201.12	100.56	100.56
AT&T	346 312-0708	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	38.70	0.00	0.00	0.00	22.40	11.20	11.20
AT&T	346 312-0799	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	12.96	0.00	0.00	0.00	12.10	6.05	6.05
AT&T	346 312-0874	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	3.95	1.97	1.97

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	346 312-1160	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	11.80	5.90	5.90
AT&T	346 312-1292	Telecom	10485 W Belfort, HOUSTON,, TX, 77031	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	21.81	10.91	10.91
AT&T	346 312-1293	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	20.77	10.38	10.38
AT&T	346 312-1618	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	24.02	12.01	12.01
AT&T	346 312-1926	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	60.78	30.39	30.39
AT&T	346 312-9087	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	15.36	0.00	0.00	0.00	27.23	13.62	13.62
AT&T	346 312-9671	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.11	2.05	2.05
AT&T	346 312-9844	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	10.98	0.00	0.00	0.00	17.97	8.98	8.98
AT&T	346 312-9977	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	346 313-0910	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	24.66	0.00	0.00	0.00	40.06	20.03	20.03
AT&T	346 313-2534	Telecom	13311 NORTHEND, OAK PARK,, MI, 48237	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	39.82	19.91	19.91

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	346 313-3503	Telecom	500 Hanover Pike, Hampstead,, MD, 21074	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.45	2.23	2.23
AT&T	346 313-3718	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	60.98	30.49	30.49
AT&T	346 313-4095	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	20.00	10.00	10.00
AT&T	346 313-4489	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.62	0.00	0.00	0.00	9.98	4.99	4.99
AT&T	346 313-5043	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	60.95	30.48	30.48
AT&T	346 313-5326	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	60.95	30.48	30.48
AT&T	346 313-5634	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	61.06	30.53	30.53
AT&T	346 313-7349	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	24.18	12.09	12.09
AT&T	346 313-7758	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	24.66	0.00	0.00	0.00	74.71	37.36	37.36
AT&T	346 313-7868	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	55.34	27.67	27.67
AT&T	346 313-9620	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	3.95	1.97	1.97

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	346 315-8057	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	37.21	18.61	18.61
AT&T	346 315-8060	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	11.74	5.87	5.87
AT&T	346 342-5183	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	41.15	20.57	20.57
AT&T	346 342-5856	Telecom	6380 ROGERDALE ROAD, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	24.66	0.00	0.00	0.00	13.33	6.67	6.67
AT&T	346 342-7284	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	30.92	15.46	15.46
AT&T	346 342-8071	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	28.64	14.32	14.32
AT&T	346 342-8073	Telecom	17550 BLOOMFIELD AVE, CERRITOS,, CA, 90701	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	66.27	33.13	33.13
AT&T	346 342-8075	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	24.66	0.00	0.00	0.00	35.48	17.74	17.74
AT&T	346 342-8541	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	60.62	30.31	30.31
AT&T	346 378-8576	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	7.02	0.00	0.00	0.00	23.82	11.91	11.91
AT&T	346 381-0019	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.78	4.89	4.89

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	346 381-0030	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.78	4.89	4.89
AT&T	346 381-0031	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.78	4.89	4.89
AT&T	346 381-0032	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.78	4.89	4.89
AT&T	346 381-0033	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.78	4.89	4.89
AT&T	346 381-0034	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.78	4.89	4.89
AT&T	346 381-0035	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.78	4.89	4.89
AT&T	346 381-0036	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.78	4.89	4.89
AT&T	346 381-0037	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.78	4.89	4.89
AT&T	346 381-0038	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.78	4.89	4.89
AT&T	346 381-0039	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.78	4.89	4.89
AT&T	346 381-0040	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	6.48	0.00	0.00	0.00	7.68	3.84	3.84

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	346 381-0041	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.78	4.89	4.89
AT&T	346 381-0042	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.78	4.89	4.89
AT&T	346 381-0043	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.78	4.89	4.89
AT&T	346 381-0044	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.78	4.89	4.89
AT&T	346 381-0045	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.78	4.89	4.89
AT&T	346 381-0046	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.78	4.89	4.89
AT&T	346 381-0047	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.78	4.89	4.89
AT&T	346 381-0048	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.78	4.89	4.89
AT&T	346 400-1122	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	24.66	0.00	0.00	0.00	72.69	36.34	36.34
AT&T	346 400-1711	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	36.64	18.32	18.32
AT&T	346 400-1976	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	6.26	3.13	3.13

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	346 400-2926	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 400-3959	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	55.34	27.67	27.67
AT&T	346 410-1372	Telecom	2021 GUNBARREL RD, Chattanooga,, TN, 37421	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	6.48	0.00	0.00	0.00	98.28	49.14	49.14
AT&T	346 410-1823	Telecom	8699 PARK MEADOWS CENTER DR, LITTLETON,, CO, 80124	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	55.34	27.67	27.67
AT&T	346 410-2088	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	0.12	0.06	0.06
AT&T	346 410-2851	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	55.34	27.67	27.67
AT&T	346 410-2881	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	55.34	27.67	27.67
AT&T	346 410-8827	Telecom	47 COLMA, COLMA,, CA, 94014	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	23.89	11.95	11.95
AT&T	346 410-8827 (BES0002	Telecom	47 COLMA, COLMA,, CA, 94014	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	95.82	47.91	47.91
AT&T	346 410-8878	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	23.81	11.90	11.90
AT&T	346 410-8878 (BES0002	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	95.47	47.74	47.74

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	346 410-9012	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	22.78	11.39	11.39
AT&T	346 410-9589	Telecom	1652 S Val Vista Drive Suite 103, Mesa,, AZ, 85204	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	-0.41	-0.21	0.00
AT&T	346 754-6080	Telecom	4139 TOWN CENTER BLVD, Noblesville,, IN, 46060	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	55.34	27.67	27.67
AT&T	346 754-6450	Telecom	1931 S LOOP 288, DENTON,, TX, 75248	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	23.89	11.95	11.95
AT&T	346 754-6450 (BES0002	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	95.82	47.91	47.91
AT&T	346 754-8683	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	57.32	28.66	28.66
AT&T	346 773-0190	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	55.34	27.67	27.67
AT&T	346 773-0293	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	40.22	20.11	20.11
AT&T	346 773-1420	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	20.55	10.28	10.28
AT&T	346 773-2518	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	3.95	1.97	1.97
AT&T	346 773-2563	Telecom	4475 Roswell Road, Suite 1720, Marietta,, GA, 30062	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	15.27	7.64	7.64

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	346 773-2685	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	29.36	14.68	14.68
AT&T	346 773-2962	Telecom	1444 COCKRELL HILL RD, DALLAS,, TX, 75211	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	40.22	20.11	20.11
AT&T	346 773-5865	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.81	4.90	4.90
AT&T	346 773-5879	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	6.48	0.00	0.00	0.00	98.46	49.23	49.23
AT&T	346 773-5932	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.81	4.90	4.90
AT&T	346 773-6119	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.81	4.90	4.90
AT&T	346 773-6169	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.81	4.90	4.90
AT&T	346 773-6204	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.81	4.90	4.90
AT&T	346 773-6663	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.81	4.90	4.90
AT&T	346 773-6693	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.81	4.90	4.90
AT&T	346 773-6705	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.81	4.90	4.90

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	346 773-6798	Telecom	1444 COCKRELL HILL RD, DALLAS,, TX, 75211	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	40.22	20.11	20.11
AT&T	346 773-6836	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	13.56	6.78	6.78
AT&T	346 773-6871	Telecom	6380 ROGERDALE ROAD, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	66.29	33.15	33.15
AT&T	346 773-6896	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.81	4.90	4.90
AT&T	346 773-6928	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.81	4.90	4.90
AT&T	346 773-7140	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.81	4.90	4.90
AT&T	346 773-7145	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.81	4.90	4.90
AT&T	346 773-7149	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	6.48	0.00	0.00	0.00	7.71	3.85	3.85
AT&T	346 773-7181	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.81	4.90	4.90
AT&T	346 773-7240	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.81	4.90	4.90
AT&T	346 773-7300	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.81	4.90	4.90

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	346 773-7353	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.81	4.90	4.90
AT&T	346 773-7355	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.81	4.90	4.90
AT&T	346 773-7436	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.81	4.90	4.90
AT&T	346 773-7759	Telecom	500 Hanover Pike, Hampstead,, MD, 21074	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	41.38	20.69	20.69
AT&T	346 773-8372	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	8.78	4.39	4.39
AT&T	346 773-8579	Telecom	1444 COCKRELL HILL RD, DALLAS,, TX, 75211	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	40.22	20.11	20.11
AT&T	346 773-9719	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	3.57	1.79	1.79
AT&T	346 774-0184	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	61.06	30.53	30.53
AT&T	346 774-0593	Telecom	1444 COCKRELL HILL RD, DALLAS,, TX, 75211	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	40.22	20.11	20.11
AT&T	346 774-0609	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	40.22	20.11	20.11
AT&T	346 774-0620	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	346 774-0621	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	40.42	20.21	20.21
AT&T	346 774-0622	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	3.92	1.96	1.96
AT&T	346 774-0628	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	40.25	20.13	20.13
AT&T	346 774-0630	Telecom	1444 COCKRELL HILL RD, DALLAS,, TX, 75211	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	40.22	20.11	20.11
AT&T	346 774-0644	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	26.64	13.32	13.32
AT&T	346 774-0645	Telecom	14063 STAGE RD, SANTA FE SPRING,, CA, 90670	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	40.22	20.11	20.11
AT&T	346 774-0654	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	40.22	20.11	20.11
AT&T	346 774-0655	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	9.56	4.78	4.78
AT&T	346 774-0657	Telecom	14063 STAGE RD, SANTA FE SPRING,, CA, 90670	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	40.22	20.11	20.11
AT&T	346 774-0658	Telecom	14063 STAGE RD, SANTA FE SPRING,, CA, 90670	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	32.08	16.04	16.04
AT&T	346 774-0659	Telecom	14063 STAGE RD, SANTA FE SPRING,, CA, 90670	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	40.22	20.11	20.11

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	346 774-0665	Telecom	14063 STAGE RD, SANTA FE SPRING,, CA, 90670	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	40.22	20.11	20.11
AT&T	346 774-0666	Telecom	14063 STAGE RD, SANTA FE SPRING,, CA, 90670	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	40.22	20.11	20.11
AT&T	346 774-0667	Telecom	14063 STAGE RD, SANTA FE SPRING,, CA, 90670	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	40.22	20.11	20.11
AT&T	346 774-0683	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	29.36	14.68	14.68
AT&T	346 774-0687	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	40.22	20.11	20.11
AT&T	346 774-0689	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	40.22	20.11	20.11
AT&T	346 774-0690	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	40.22	20.11	20.11
AT&T	346 774-0692	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	21.27	10.63	10.63
AT&T	346 774-0693	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	41.93	20.97	20.97
AT&T	346 774-0695	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	40.22	20.11	20.11
AT&T	346 774-0696	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	40.22	20.11	20.11

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	346 774-0697	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	29.36	14.68	14.68
AT&T	346 774-0698	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	32.40	0.00	0.00	0.00	31.74	15.87	15.87
AT&T	346 774-0699	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	19.62	0.00	0.00	0.00	40.22	20.11	20.11
AT&T	346 774-0707	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	3.92	1.96	1.96
AT&T	346 774-0708	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	3.92	1.96	1.96
AT&T	346 774-0709	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	3.92	1.96	1.96
AT&T	346 774-0710	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	37.44	0.00	0.00	0.00	56.37	28.19	28.19
AT&T	346 774-0711	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	19.62	0.00	0.00	0.00	40.22	20.11	20.11
AT&T	346 774-0712	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	32.11	16.06	16.06
AT&T	346 774-0714	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	19.62	0.00	0.00	0.00	40.22	20.11	20.11
AT&T	346 774-0724	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	19.62	0.00	0.00	0.00	40.22	20.11	20.11

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	346 774-0725	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	40.22	20.11	20.11
AT&T	346 774-0726	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	40.22	20.11	20.11
AT&T	346 774-0728	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	40.22	20.11	20.11
AT&T	346 774-0729	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	29.36	14.68	14.68
AT&T	346 774-0738	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	40.22	20.11	20.11
AT&T	346 774-0739	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	40.22	20.11	20.11
AT&T	346 774-0741	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	29.36	14.68	14.68
AT&T	346 774-0742	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	40.22	20.11	20.11
AT&T	346 774-0743	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	40.22	20.11	20.11
AT&T	346 774-0744	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	40.22	20.11	20.11
AT&T	346 774-0746	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	40.22	20.11	20.11

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	346 774-0747	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	40.22	20.11	20.11
AT&T	346 774-0748	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	21.27	10.63	10.63
AT&T	346 774-0767	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	40.22	20.11	20.11
AT&T	346 774-0771	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	40.22	20.11	20.11
AT&T	346 774-0772	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	37.47	18.74	18.74
AT&T	346 774-0773	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	40.22	20.11	20.11
AT&T	346 774-0774	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	40.22	20.11	20.11
AT&T	346 774-0832	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	20.60	10.30	10.30
AT&T	346 774-3636	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	60.69	30.34	30.34
AT&T	346 774-4117	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	14.81	7.40	7.40
AT&T	346 774-4121	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	12.19	6.09	6.09

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	346 774-4122	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	12.19	6.09	6.09
AT&T	346 774-4161	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	12.19	6.09	6.09
AT&T	346 774-5517	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	346 774-5541	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73
AT&T	346 774-5543	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.44	0.00	0.00	0.00	31.19	15.60	15.60
AT&T	346 774-5551	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	21.06	0.00	0.00	0.00	33.92	16.96	16.96
AT&T	346 774-6723	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	346 774-6726	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	32.40	0.00	0.00	0.00	44.97	22.49	22.49
AT&T	346 774-6727	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	346 774-6728	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	346 774-6729	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	68.37	34.19	34.19

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	346 774-6746	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	346 774-6747	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	346 774-6748	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	346 774-6769	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	346 774-6897	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	40.25	20.12	20.12
AT&T	346 774-6952	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	12.19	6.09	6.09
AT&T	346 774-7355	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	52.92	26.46	26.46
AT&T	346 774-7574	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	61.06	30.53	30.53
AT&T	346 803-7069	Telecom	69 SOUTHWEST CUTOFF, WORCESTER,, MA, 1604	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	24.66	0.00	0.00	0.00	50.25	25.12	25.12
AT&T	346 803-8178	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	3.79	1.89	1.89
AT&T	346 803-8619	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	14.81	7.40	7.40

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	346 803-8697	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	48.91	24.46	24.46
AT&T	346 804-0527	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	55.08	0.00	0.00	0.00	62.09	31.04	31.04
AT&T	346 804-0547	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	3.95	1.97	1.97
AT&T	346 804-0607	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	-0.59	-0.29	0.00
AT&T	346 804-2063	Telecom	489 SHOEMAKER RD, KING OF PRUSSIA,, PA, 19406	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	346 804-2751	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-2774	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-3118	Telecom	8614 THORNTON AVE, Newark,, CA, 94560	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	346 804-3613	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.15	2.07	2.07
AT&T	346 804-3702	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-3741	Telecom	5640-F SUNNYSIDE AVE, BELTSVILLE,, MD, 20705	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	346 804-3743	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-3781	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-3908	Telecom	69 SOUTHWEST CUTOFF, WORCESTER,, MA, 1604	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	346 804-4002	Telecom	5640-F SUNNYSIDE AVE, BELTSVILLE,, MD, 20705	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	346 804-4146	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4147	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4148	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	2.77	1.38	1.38
AT&T	346 804-4152	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4161	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4162	Telecom	5640-F SUNNYSIDE AVE, BELTSVILLE,, MD, 20705	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4165	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	346 804-4173	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4174	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4175	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	5.76	2.88	2.88
AT&T	346 804-4176	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4177	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4178	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11
AT&T	346 804-4179	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4181	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4185	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4186	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4190	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	346 804-4192	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	5.73	2.87	2.87
AT&T	346 804-4193	Telecom	8614 THORNTON AVE, Newark,, CA, 94560	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.54	2.27	2.27
AT&T	346 804-4194	Telecom	8614 THORNTON AVE, Newark,, CA, 94560	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4195	Telecom	8614 THORNTON AVE, Newark,, CA, 94560	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4196	Telecom	8614 THORNTON AVE, Newark,, CA, 94560	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4197	Telecom	8614 THORNTON AVE, Newark,, CA, 94560	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4201	Telecom	8614 THORNTON AVE, Newark,, CA, 94560	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4202	Telecom	10625 TEXLAND BLVD, CHARLOTTE,, NC, 28273	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4203	Telecom	10625 TEXLAND BLVD, CHARLOTTE,, NC, 28273	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11
AT&T	346 804-4204	Telecom	10625 TEXLAND BLVD, CHARLOTTE,, NC, 28273	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4206	Telecom	1111 SECAUCUS RD, SECAUCUS,, NJ, 7094	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	346 804-4207	Telecom	1111 SECAUCUS RD, SECAUCUS,, NJ, 7094	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4208	Telecom	1111 SECAUCUS RD, SECAUCUS,, NJ, 7094	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	5.96	2.98	2.98
AT&T	346 804-4209	Telecom	1111 SECAUCUS RD, SECAUCUS,, NJ, 7094	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4210	Telecom	1111 SECAUCUS RD, SECAUCUS,, NJ, 7094	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4212	Telecom	1111 SECAUCUS RD, SECAUCUS,, NJ, 7094	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4213	Telecom	1111 SECAUCUS RD, SECAUCUS,, NJ, 7094	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4214	Telecom	1111 SECAUCUS RD, SECAUCUS,, NJ, 7094	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11
AT&T	346 804-4215	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4216	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4218	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	2.77	1.38	1.38
AT&T	346 804-4219	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	346 804-4220	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4221	Telecom	5640-F SUNNYSIDE AVE, BELTSVILLE,, MD, 20705	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11
AT&T	346 804-4222	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11
AT&T	346 804-4223	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4224	Telecom	1250 GREENBRIAR DRIVE, ADDISON,, IL, 60101	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	6.48	0.00	0.00	0.00	8.47	4.24	4.24
AT&T	346 804-4225	Telecom	1250 GREENBRIAR DRIVE, ADDISON,, IL, 60101	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4226	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4227	Telecom	5640-F SUNNYSIDE AVE, BELTSVILLE,, MD, 20705	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	2.77	1.38	1.38
AT&T	346 804-4228	Telecom	1250 GREENBRIAR DRIVE, ADDISON,, IL, 60101	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4229	Telecom	1250 GREENBRIAR DRIVE, ADDISON,, IL, 60101	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4230	Telecom	1250 GREENBRIAR DRIVE, ADDISON,, IL, 60101	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	5.77	2.89	2.89

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	346 804-4231	Telecom	5640-F SUNNYSIDE AVE, BELTSVILLE,, MD, 20705	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4233	Telecom	1250 GREENBRIAR DRIVE, ADDISON,, IL, 60101	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4234	Telecom	1250 GREENBRIAR DRIVE, ADDISON,, IL, 60101	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4235	Telecom	1250 GREENBRIAR DRIVE, ADDISON,, IL, 60101	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4236	Telecom	1250 GREENBRIAR DRIVE, ADDISON,, IL, 60101	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	3.36	1.68	1.68
AT&T	346 804-4240	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4242	Telecom	5640-F SUNNYSIDE AVE, BELTSVILLE,, MD, 20705	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4243	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4244	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4245	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4247	Telecom	13311 NORTHEND, OAK PARK,, MI, 48237	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	346 804-4248	Telecom	1444 COCKRELL HILL RD, DALLAS,, TX, 75211	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11
AT&T	346 804-4249	Telecom	1444 COCKRELL HILL RD, DALLAS,, TX, 75211	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4251	Telecom	1444 COCKRELL HILL RD, DALLAS,, TX, 75211	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4252	Telecom	1444 COCKRELL HILL RD, DALLAS,, TX, 75211	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4254	Telecom	1444 COCKRELL HILL RD, DALLAS,, TX, 75211	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4255	Telecom	1444 COCKRELL HILL RD, DALLAS,, TX, 75211	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11
AT&T	346 804-4256	Telecom	1444 COCKRELL HILL RD, DALLAS,, TX, 75211	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4257	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4258	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4264	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4265	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	346 804-4266	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4268	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4272	Telecom	13311 NORTHEND, OAK PARK,, MI, 48237	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4273	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4274	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4275	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4276	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4277	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11
AT&T	346 804-4278	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4286	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4287	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	346 804-4288	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4289	Telecom	13311 NORTHEND, OAK PARK,, MI, 48237	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4290	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4291	Telecom	13311 NORTHEND, OAK PARK,, MI, 48237	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4292	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4293	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4294	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	7.08	3.54	3.54
AT&T	346 804-4295	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11
AT&T	346 804-4296	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4297	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4298	Telecom	489 SHOEMAKER RD, KING OF PRUSSIA,, PA, 19406	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	346 804-4299	Telecom	489 SHOEMAKER RD, KING OF PRUSSIA,, PA, 19406	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4300	Telecom	489 SHOEMAKER RD, KING OF PRUSSIA,, PA, 19406	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4301	Telecom	489 SHOEMAKER RD, KING OF PRUSSIA,, PA, 19406	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4302	Telecom	489 SHOEMAKER RD, KING OF PRUSSIA,, PA, 19406	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4303	Telecom	489 SHOEMAKER RD, KING OF PRUSSIA,, PA, 19406	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4304	Telecom	489 SHOEMAKER RD, KING OF PRUSSIA,, PA, 19406	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4305	Telecom	489 SHOEMAKER RD, KING OF PRUSSIA,, PA, 19406	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4306	Telecom	489 SHOEMAKER RD, KING OF PRUSSIA,, PA, 19406	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4307	Telecom	489 SHOEMAKER RD, KING OF PRUSSIA,, PA, 19406	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	346 804-4323	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	23.35	11.68	11.68
AT&T	346 804-4484	Telecom	69 SOUTHWEST CUTOFF, WORCESTER,, MA, 1604	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	20.98	10.49	10.49

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	346 804-4510	Telecom	489 SHOEMAKER RD, KING OF PRUSSIA,, PA, 19406	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	346 804-4676	Telecom	8614 THORNTON AVE, Newark,, CA, 94560	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	346 804-4772	Telecom	69 SOUTHWEST CUTOFF, WORCESTER,, MA, 1604	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	346 804-4825	Telecom	69 SOUTHWEST CUTOFF, WORCESTER,, MA, 1604	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	346 804-4834	Telecom	5640-F SUNNYSIDE AVE, BELTSVILLE,, MD, 20705	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	346 804-5018	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	346 804-5135	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.57	2.29	2.29
AT&T	346 804-5352	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	346 804-5375	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	346 804-5410	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	346 804-5538	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	10.98	0.00	0.00	0.00	17.90	8.95	8.95

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	346 804-5869	Telecom	489 SHOEMAKER RD, KING OF PRUSSIA,, PA, 19406	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	346 804-5877	Telecom	8614 THORNTON AVE, Newark,, CA, 94560	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	15.99	7.99	7.99
AT&T	346 804-5922	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	346 804-5945	Telecom	489 SHOEMAKER RD, KING OF PRUSSIA,, PA, 19406	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	346 804-5961	Telecom	8614 THORNTON AVE, Newark,, CA, 94560	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	346 804-6066	Telecom	69 SOUTHWEST CUTOFF, WORCESTER,, MA, 1604	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	346 804-6069	Telecom	489 SHOEMAKER RD, KING OF PRUSSIA,, PA, 19406	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	346 804-6126	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	346 804-6157	Telecom	5640-F SUNNYSIDE AVE, BELTSVILLE,, MD, 20705	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	346 804-6208	Telecom	5640-F SUNNYSIDE AVE, BELTSVILLE,, MD, 20705	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	20.98	10.49	10.49
AT&T	346 804-6408	Telecom	5640-F SUNNYSIDE AVE, BELTSVILLE,, MD, 20705	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.87	15.93	15.93

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	346 804-6455	Telecom	69 SOUTHWEST CUTOFF, WORCESTER,, MA, 1604	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	346 804-6524	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	32.40	0.00	0.00	0.00	44.97	22.49	22.49
AT&T	346 804-6525	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	32.40	0.00	0.00	0.00	44.97	22.49	22.49
AT&T	346 804-6573	Telecom	69 SOUTHWEST CUTOFF, WORCESTER,, MA, 1604	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	346 804-6639	Telecom	5640-F SUNNYSIDE AVE, BELTSVILLE,, MD, 20705	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	346 804-6681	Telecom	8614 THORNTON AVE, Newark,, CA, 94560	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	346 804-6692	Telecom	69 SOUTHWEST CUTOFF, WORCESTER,, MA, 1604	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	7.94	3.97	3.97
AT&T	346 804-6836	Telecom	489 SHOEMAKER RD, KING OF PRUSSIA,, PA, 19406	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	346 804-6909	Telecom	69 SOUTHWEST CUTOFF, WORCESTER,, MA, 1604	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	346 804-7006	Telecom	489 SHOEMAKER RD, KING OF PRUSSIA,, PA, 19406	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	19.62	0.00	0.00	0.00	32.03	16.02	16.02
AT&T	346 804-7047	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	346 804-7069	Telecom	69 SOUTHWEST CUTOFF, WORCESTER,, MA, 1604	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	346 804-7368	Telecom	8614 THORNTON AVE, Newark,, CA, 94560	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	18.26	9.13	9.13
AT&T	346 804-7392	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	346 804-8779	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	6.48	0.00	0.00	0.00	15.95	7.97	7.97
AT&T	346 804-9267	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	3.69	1.85	1.85
AT&T	346 804-9283	Telecom	4770 ELMORE AVE, Davenport,, IA, 52807	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	10.98	0.00	0.00	0.00	18.02	9.01	9.01
AT&T	346 804-9558	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	0.12	0.06	0.06
AT&T	346 804-9726	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	37.44	0.00	0.00	0.00	57.32	28.66	28.66
AT&T	346 907-4989	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	24.66	0.00	0.00	0.00	56.62	28.31	28.31
AT&T	346 907-6105	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	12.19	6.09	6.09
AT&T	346 907-6214	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	48.48	0.00	0.00	0.00	19.37	9.69	9.69

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	347 218-3159	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	24.30	0.00	0.00	0.00	59.05	29.53	29.53
AT&T	347 419-1131	Telecom	1400 Broadway, NEW YORK,, NY, 10018	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	25.49	12.74	12.74
AT&T	347 561-1241	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	45.14	22.57	22.57
AT&T	347 574-3265	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	74.88	0.00	0.00	0.00	123.47	61.74	61.74
AT&T	347 721-0791	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	24.84	0.00	0.00	0.00	55.44	27.72	27.72
AT&T	360 607-2339	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	29.70	0.00	0.00	0.00	61.18	30.59	30.59
AT&T	401 284-6731	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.44	0.00	0.00	0.00	36.46	18.23	18.23
AT&T	404 202-1453	Telecom	1750-A Ellsworth Ind Bldv, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	36.18	0.00	0.00	0.00	58.89	29.44	29.44
AT&T	404 219-8726	Telecom	1750-A Ellsworth Ind Bldv, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	36.18	0.00	0.00	0.00	19.39	9.70	9.70
AT&T	404 226-8085	Telecom	1750-A Ellsworth Ind Bldv, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	24.66	0.00	0.00	0.00	47.28	23.64	23.64
AT&T	404 229-4824	Telecom	1750-A Ellsworth Ind Bldv, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	50.40	0.00	0.00	0.00	77.48	38.74	38.74

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	404 229-7317	Telecom	1750-A Ellsworth Ind Bldg, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	10.08	0.00	0.00	0.00	16.56	8.28	8.28
AT&T	404 272-2508	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	40.86	0.00	0.00	0.00	66.38	33.19	33.19
AT&T	404 274-0331	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	32.40	0.00	0.00	0.00	60.82	30.41	30.41
AT&T	404 274-4864	Telecom	1225 Chattahoochee Ave. NW, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	36.18	0.00	0.00	0.00	72.15	36.08	36.08
AT&T	404 307-0615	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	28.44	0.00	0.00	0.00	59.01	29.51	29.51
AT&T	404 307-1870	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.90	0.00	0.00	0.00	30.93	15.47	15.47
AT&T	404 353-6371	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	30.32	15.16	15.16
AT&T	404 358-2785	Telecom	1750-A Ellsworth Ind Bldg, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.26	0.00	0.00	0.00	45.60	22.80	22.80
AT&T	404 394-6430	Telecom	1750-A Ellsworth Ind Bldg, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	40.86	0.00	0.00	0.00	66.38	33.19	33.19
AT&T	404 406-9058	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538-2453	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	10.08	0.00	0.00	0.00	16.47	8.23	8.23
AT&T	404 433-5103	Telecom	1750-A Ellsworth Ind Bldg, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	52.02	0.00	0.00	0.00	79.83	39.92	39.92

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	404 502-8309	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	38.78	19.39	19.39
AT&T	404 574-0380	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	40.86	0.00	0.00	0.00	61.61	30.81	30.81
AT&T	404 583-5943	Telecom	6380 ROGERDALE ROAD, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	52.38	0.00	0.00	0.00	74.76	37.38	37.38
AT&T	404 606-5441	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	30.42	0.00	0.00	0.00	49.56	24.78	24.78
AT&T	404 625-2075	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	40.86	0.00	0.00	0.00	66.38	33.19	33.19
AT&T	404 692-8697	Telecom	3637A Peachtree Road NE, ATLANTA,, GA, 30319	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	23.89	11.95	11.95
AT&T	404 692-8697 (BES0002	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	89.32	44.66	44.66
AT&T	404 692-9335	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	23.94	0.00	0.00	0.00	38.99	19.50	19.50
AT&T	404 697-8032	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	36.18	0.00	0.00	0.00	58.89	29.44	29.44
AT&T	404 697-8134	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	3.77	1.88	1.88
AT&T	404 735-3131	Telecom	6380 ROGERDALE ROAD, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	40.22	20.11	20.11

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	404 747-8553	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	32.63	16.31	16.31
AT&T	404 771-0497	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	40.86	0.00	0.00	0.00	62.26	31.13	31.13
AT&T	404 788-1279	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.26	0.00	0.00	0.00	44.52	22.26	22.26
AT&T	404 790-2695	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	36.18	0.00	0.00	0.00	61.38	30.69	30.69
AT&T	404 797-9760	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	40.86	0.00	0.00	0.00	66.35	33.18	33.18
AT&T	404 849-4316	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	39.42	0.00	0.00	0.00	89.93	44.97	44.97
AT&T	404 915-8351	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	28.62	0.00	0.00	0.00	65.35	32.67	32.67
AT&T	404 915-8356	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	52.38	0.00	0.00	0.00	57.69	28.84	28.84
AT&T	404 956-3173	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	40.32	0.00	0.00	0.00	75.58	37.79	37.79
AT&T	404 983-7935	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538-2453	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	10.08	0.00	0.00	0.00	16.47	8.23	8.23
AT&T	407 256-0547	Telecom	430 E ALTAMONTE DR, ALTAMONTE SPRINGS,, FL, 32701	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	41.22	0.00	0.00	0.00	67.62	33.81	33.81

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	407 280-4014	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	23.76	0.00	0.00	0.00	46.91	23.45	23.45
AT&T	407 353-4284	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	23.76	0.00	0.00	0.00	41.31	20.65	20.65
AT&T	407 446-4695	Telecom	1750-A Ellsworth Ind Bldv, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	52.56	0.00	0.00	0.00	79.47	39.73	39.73
AT&T	407 448-8807	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	6.56	3.28	3.28
AT&T	407 489-9430	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	46.98	0.00	0.00	0.00	75.85	37.92	37.92
AT&T	407 756-8388	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	3.97	1.98	1.98
AT&T	407 808-2650	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.08	0.00	0.00	0.00	31.11	15.56	15.56
AT&T	407 865-0718	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	3.97	1.98	1.98
AT&T	407 865-0723	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	13.14	0.00	0.00	0.00	30.06	15.03	15.03
AT&T	408 234-1517	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	46.44	0.00	0.00	0.00	59.12	29.56	29.56
AT&T	408 981-7609	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.02	0.00	0.00	0.00	36.68	18.34	18.34

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	410 371-4015	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.18	0.00	0.00	0.00	29.60	14.80	14.80
AT&T	410 446-8357	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	40.14	0.00	0.00	0.00	65.37	32.69	32.69
AT&T	410 858-6203	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	40.50	0.00	0.00	0.00	67.93	33.96	33.96
AT&T	410 861-7100	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	33.89	16.94	16.94
AT&T	410 861-7425	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	58.14	0.00	0.00	0.00	145.39	72.69	72.69
AT&T	410 861-7587	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.18	0.00	0.00	0.00	29.85	14.92	14.92
AT&T	412 638-6744	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	41.58	0.00	0.00	0.00	67.90	33.95	33.95
AT&T	414 217-6503	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	3.74	1.87	1.87
AT&T	414 339-8238	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	41.94	0.00	0.00	0.00	72.88	36.44	36.44
AT&T	414 581-7231	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.44	0.00	0.00	0.00	41.40	20.70	20.70
AT&T	415 218-1904	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	42.84	0.00	0.00	0.00	113.51	56.76	56.76

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	415 218-4834	Telecom	360 ROUTE 46 E, TOTOWA, NJ, 7512	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	21.06	0.00	0.00	0.00	49.40	24.70	24.70
AT&T	415 225-1605	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	32.15	16.07	16.07
AT&T	415 260-5347	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	22.63	11.32	11.32
AT&T	415 260-9945	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	21.06	0.00	0.00	0.00	45.01	22.51	22.51
AT&T	415 269-9257	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	33.66	0.00	0.00	0.00	57.79	28.90	28.90
AT&T	415 278-1963	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	33.66	0.00	0.00	0.00	52.81	26.41	26.41
AT&T	415 298-8432	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	38.34	0.00	0.00	0.00	49.64	24.82	24.82
AT&T	415 370-3389	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	33.66	0.00	0.00	0.00	54.67	27.34	27.34
AT&T	415 370-5098	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	24.12	0.00	0.00	0.00	70.08	35.04	35.04
AT&T	415 412-3175	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	54.36	0.00	0.00	0.00	80.06	40.03	40.03
AT&T	415 420-0012	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	44.04	22.02	22.02

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	415 420-7611	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	19.55	9.78	9.78
AT&T	415 518-0464	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	42.84	0.00	0.00	0.00	69.75	34.87	34.87
AT&T	415 597-6102	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	38.34	0.00	0.00	0.00	60.83	30.42	30.42
AT&T	415 609-7413	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	39.96	0.00	0.00	0.00	65.21	32.60	32.60
AT&T	415 624-5983	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	33.66	0.00	0.00	0.00	43.27	21.63	21.63
AT&T	415 781-9439	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	48.96	0.00	0.00	0.00	72.08	36.04	36.04
AT&T	415 806-9155	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	27.54	0.00	0.00	0.00	44.67	22.33	22.33
AT&T	415 845-8536	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	27.54	0.00	0.00	0.00	44.67	22.33	22.33
AT&T	415 845-8649	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	52.02	0.00	0.00	0.00	70.95	35.48	35.48
AT&T	419 481-0690	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	8.33	4.16	4.16
AT&T	425 449-3735	Telecom	8876 SE SUNNYSIDE, CLACKAMAS,, OR, 97015	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	44.98	22.49	22.49

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	440 503-4836	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	32.04	0.00	0.00	0.00	52.20	26.10	26.10
AT&T	440 570-8132	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	3.73	1.86	1.86
AT&T	440 570-9825	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	58.21	29.11	29.11
AT&T	440 732-6101	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	54.00	0.00	0.00	0.00	120.53	60.26	60.26
AT&T	443 201-3194	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.18	0.00	0.00	0.00	29.69	14.84	14.84
AT&T	443 201-3201	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	12.42	0.00	0.00	0.00	28.62	14.31	14.31
AT&T	443 201-3203	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	12.42	0.00	0.00	0.00	28.43	14.22	14.22
AT&T	443 201-3204	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	3.70	1.85	1.85
AT&T	443 201-3429	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	35.10	0.00	0.00	0.00	57.03	28.52	28.52
AT&T	443 201-3831	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	22.86	0.00	0.00	0.00	40.16	20.08	20.08
AT&T	443 201-4068	Telecom	500 Hanover Pike, Hampstead,, MD, 21074	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	22.86	0.00	0.00	0.00	53.50	26.75	26.75

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	443 201-6694	Telecom	500 Hanover Pike, Hampstead,, MD, 21074	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	30.42	0.00	0.00	0.00	49.54	24.77	24.77
AT&T	443 244-0181	Telecom	6527 D Jimmy Carter Blvd, NORCROSS,, GA, 30071	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	6.60	3.30	3.30
AT&T	443 244-0202	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	36.97	18.48	18.48
AT&T	443 244-0610	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	35.10	0.00	0.00	0.00	57.03	28.52	28.52
AT&T	443 244-0875	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	6.30	0.00	0.00	0.00	27.83	13.92	13.92
AT&T	443 244-5670	Telecom	1400 Broadway, NEW YORK,, NY, 10018	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	44.28	0.00	0.00	0.00	75.54	37.77	37.77
AT&T	443 375-1036	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	-0.56	-0.28	0.00
AT&T	443 375-1122	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.18	0.00	0.00	0.00	30.10	15.05	15.05
AT&T	443 375-1154	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	12.19	6.09	6.09
AT&T	443 375-1301	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.18	0.00	0.00	0.00	39.44	19.72	19.72
AT&T	443 375-7720	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	12.42	0.00	0.00	0.00	28.43	14.22	14.22

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	443 375-7739	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	3.70	1.85	1.85
AT&T	443 375-8290	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	30.42	0.00	0.00	0.00	56.82	28.41	28.41
AT&T	443 375-8429	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.18	0.00	0.00	0.00	29.60	14.80	14.80
AT&T	443 375-9377	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	-0.56	-0.28	0.00
AT&T	443 508-1072	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.18	0.00	0.00	0.00	29.60	14.80	14.80
AT&T	443 508-1312	Telecom	500 Hanover Pike, Hampstead,, MD, 21074	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	12.42	0.00	0.00	0.00	27.98	13.99	13.99
AT&T	443 536-5091	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	30.42	0.00	0.00	0.00	50.28	25.14	25.14
AT&T	443 605-8373	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	31.86	0.00	0.00	0.00	59.35	29.68	29.68
AT&T	443 742-8320	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	30.42	0.00	0.00	0.00	49.55	24.78	24.78
AT&T	443 789-0783	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	3.89	1.95	1.95
AT&T	443 789-1812	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	30.42	0.00	0.00	0.00	52.37	26.18	26.18

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	443 789-3247	Telecom	500 Hanover Pike, Hampstead,, MD, 21074	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.18	0.00	0.00	0.00	44.39	22.20	22.20
AT&T	443 789-3404	Telecom	500 Hanover Pike, Hampstead,, MD, 21074	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.18	0.00	0.00	0.00	44.40	22.20	22.20
AT&T	443 789-4440	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	22.86	0.00	0.00	0.00	50.26	25.13	25.13
AT&T	443 789-9062	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	35.10	0.00	0.00	0.00	57.26	28.63	28.63
AT&T	443 821-1346	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	35.10	0.00	0.00	0.00	51.23	25.61	25.61
AT&T	443 821-1601	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	30.42	0.00	0.00	0.00	49.54	24.77	24.77
AT&T	443 821-1875	Telecom	6837 Redmond Drive, Mclean,, VA, 22101	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	20.37	10.18	10.18
AT&T	469 578-1061	Telecom	1444 COCKRELL HILL RD, DALLAS,, TX, 75211	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.62	0.00	0.00	0.00	61.32	30.66	30.66
AT&T	470 312-6725	Telecom	3904-A Colony Road, CHARLOTTE,, NC, 28211	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	23.89	11.95	11.95
AT&T	470 312-6725 (BES0002	Telecom	3904-A Colony Road, CHARLOTTE,, NC, 28211	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	89.35	44.68	44.68
AT&T	470 312-8025	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	5.94	0.00	0.00	0.00	91.80	45.90	45.90

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	470 363-3125	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.18	0.00	0.00	0.00	27.44	13.72	13.72
AT&T	470 378-7097	Telecom	3150 EVANS ST, GREENVILLE,, NC, 27834	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	23.89	11.95	11.95
AT&T	470 378-7097 (BES0002	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	89.30	44.65	44.65
AT&T	470 383-1987	Telecom	12778 RIVERDALE BLVD, Rochester,, MN, 55902	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	23.89	11.95	11.95
AT&T	470 383-1987 (BES0002	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	89.30	44.65	44.65
AT&T	470 389-5575	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	5.94	0.00	0.00	0.00	91.82	45.91	45.91
AT&T	470 419-0186	Telecom	2300 Sir Barton Way, Suite 160, LEXINGTON,, KY, 40509	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	23.89	11.95	11.95
AT&T	470 419-0186 (BES0002	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	89.30	44.65	44.65
AT&T	470 489-5167	Telecom	444 BROADWAY, SAUGUS,, MA, 1906	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	23.89	11.95	11.95
AT&T	470 489-5167 (BES0002	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	89.30	44.65	44.65
AT&T	470 494-5408	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	51.83	25.91	25.91

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	470 494-5420	Telecom	61123 AIRPORT RD, SLIDELL,, LA, 70460	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	5.94	0.00	0.00	0.00	91.80	45.90	45.90
AT&T	470 494-5459	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	51.83	25.91	25.91
AT&T	470 494-5580	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	51.83	25.91	25.91
AT&T	470 494-5649	Telecom	406 S LAKE AVE, PASADENA,, CA, 91101	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	23.89	11.95	11.95
AT&T	470 494-5649 (BES0002 Telecom		406 S LAKE AVE, PASADENA,, CA, 91101	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	89.40	44.70	44.70
AT&T	470 494-5649 (BES5894 Telecom		406 S LAKE AVE, PASADENA,, CA, 91101	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.48	0.00	0.00	0.00	0.02	0.01	0.01
AT&T	470 494-5760	Telecom	3279 CALGARY TRAIL SOUTH, EDMONTON,, AB, T6J 5X8	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	51.83	25.91	25.91
AT&T	470 494-5828	Telecom	1701 Sunrise Hwy, Bayshore,, NY, 11706	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	26.39	13.19	13.19
AT&T	470 494-5828 (BES0002 Telecom		6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	89.51	44.75	44.75
AT&T	470 494-5951	Telecom	1982 GRAND RIVER AVE, OKEMOS,, MI, 48864	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	26.43	13.21	13.21
AT&T	470 494-5951 (BES0002 Telecom		6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	89.30	44.65	44.65

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	470 494-5951 (BES5894	Telecom	1982 GRAND RIVER AVE, OKEMOS,, MI, 48864	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.48	0.00	0.00	0.00	0.02	0.01	0.01
AT&T	470 494-6132	Telecom	3405 CANDLERS MOUNTAIN RD, LYNCHBURG,, VA, 24502	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	26.39	13.19	13.19
AT&T	470 494-6132 (BES0002	Telecom	283 MADONA RD, SAN LUIS OBISPO,, CA, 93405	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	89.30	44.65	44.65
AT&T	470 494-6132 (BES5894	Telecom	3405 CANDLERS MOUNTAIN RD, LYNCHBURG,, VA, 24502	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.48	0.00	0.00	0.00	0.02	0.01	0.01
AT&T	470 494-6283	Telecom	2350 KING AVENUE WEST, BILLINGS,, MT, 59102	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	18.57	9.28	9.28
AT&T	470 494-6396	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	51.83	25.91	25.91
AT&T	470 494-6427	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	51.83	25.91	25.91
AT&T	470 494-6559	Telecom	6670 COLONNADE AVE, MELBOURNE,, FL, 32940	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	26.39	13.19	13.19
AT&T	470 494-6559 (BES0002	Telecom	6670 COLONNADE AVE, MELBOURNE,, FL, 32940	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	89.30	44.65	44.65
AT&T	470 494-6715	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	51.83	25.91	25.91
AT&T	470 538-5161	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	51.83	25.91	25.91

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	470 558-4295	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	23.40	0.00	0.00	0.00	57.11	28.56	28.56
AT&T	470 595-8860	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	51.83	25.91	25.91
AT&T	470 721-3248	Telecom	6262 S CENTRAL ST, AURORA,, CO, 80016	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	23.89	11.95	11.95
AT&T	470 721-3248 (BES0002	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	89.35	44.68	44.68
AT&T	470 721-4527	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	51.83	25.91	25.91
AT&T	470 721-5285	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	51.83	25.91	25.91
AT&T	470 721-7612	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	51.83	25.91	25.91
AT&T	470 721-7613	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	5.94	0.00	0.00	0.00	91.82	45.91	45.91
AT&T	470 721-7614	Telecom	7300 North Point Parkway, Suite 108, Alpharetta,, GA, 30022	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	23.89	11.95	11.95
AT&T	470 721-7614 (BES0002	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	89.35	44.68	44.68
AT&T	470 723-4337	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	51.83	25.91	25.91

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	470 736-2579	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	51.83	25.91	25.91
AT&T	470 736-8354	Telecom	3130 NEW CENTER POINT, Colorado Springs,, CO, 80922	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	23.89	11.95	11.95
AT&T	470 736-8354 (BES0002	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	89.32	44.66	44.66
AT&T	470 769-0804	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	51.83	25.91	25.91
AT&T	470 899-1548	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	51.83	25.91	25.91
AT&T	470 902-1261	Telecom	4610 Merchants Park Circle #561, COLLIERVILLE,, TN, 38017	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	23.89	11.95	11.95
AT&T	470 902-1261 (BES0002	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	89.30	44.65	44.65
AT&T	470 902-2071	Telecom	6262 S CENTRAL ST, AURORA,, CO, 80016	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	23.89	11.95	11.95
AT&T	470 902-2071 (BES0002	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	89.30	44.65	44.65
AT&T	470 902-3173	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	51.83	25.91	25.91
AT&T	470 902-4768	Telecom	3637A Peachtree Road NE, ATLANTA,, GA, 30319	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	23.89	11.95	11.95

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	470 902-4768 (BES0002	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	89.30	44.65	44.65
AT&T	470 902-4768 (BES5894	Telecom	3637A Peachtree Road NE, ATLANTA,, GA, 30319	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.48	0.00	0.00	0.00	0.02	0.01	0.01
AT&T	470 902-8242	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.42	2.21	2.21
AT&T	480 201-4248	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	51.66	0.00	0.00	0.00	82.58	41.29	41.29
AT&T	480 239-0286	Telecom	5325 S KYRENE ROAD, TEMPE,, AZ, 85283	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	46.44	0.00	0.00	0.00	65.00	32.50	32.50
AT&T	480 909-7035	Telecom	5325 S KYRENE ROAD, TEMPE,, AZ, 85283	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	27.98	13.99	13.99
AT&T	480 909-7062	Telecom	5325 S KYRENE ROAD, TEMPE,, AZ, 85283	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.72	0.00	0.00	0.00	33.19	16.59	16.59
AT&T	480 909-7063	Telecom	5325 S KYRENE ROAD, TEMPE,, AZ, 85283	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.72	0.00	0.00	0.00	33.19	16.59	16.59
AT&T	484 238-5980	Telecom	379 Lancaster Avenue, Haverford,, PA, 19041	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	47.52	0.00	0.00	0.00	64.38	32.19	32.19
AT&T	484 354-0897	Telecom	489 SHOEMAKER RD, KING OF PRUSSIA,, PA, 19406	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	32.22	0.00	0.00	0.00	42.64	21.32	21.32
AT&T	484 408-3669	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	36.90	0.00	0.00	0.00	60.03	30.02	30.02

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	484 434-9069	Telecom	379 Lancaster Avenue, Haverford,, PA, 19041	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	36.90	0.00	0.00	0.00	25.26	12.63	12.63
AT&T	484 467-9972	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	24.48	0.00	0.00	0.00	47.62	23.81	23.81
AT&T	484 612-8674	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	53.10	0.00	0.00	0.00	75.02	37.51	37.51
AT&T	484 885-6084	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	24.48	0.00	0.00	0.00	53.82	26.91	26.91
AT&T	484 925-4628	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	51.97	25.98	25.98
AT&T	503 208-1027	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.74	0.00	0.00	0.00	42.66	21.33	21.33
AT&T	503 703-9297	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.84	2.42	2.42
AT&T	503 915-4528	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.18	0.00	0.00	0.00	40.94	20.47	20.47
AT&T	504 495-0793	Telecom	150 TEAL ST, ST ROSE,, LA, 70087	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.08	0.00	0.00	0.00	33.60	16.80	16.80
AT&T	504 613-8795	Telecom	150 TEAL ST, ST ROSE,, LA, 70087	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.08	0.00	0.00	0.00	33.60	16.80	16.80
AT&T	504 615-0968	Telecom	150 TEAL ST, ST ROSE,, LA, 70087	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.08	0.00	0.00	0.00	33.60	16.80	16.80

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	504 881-6937	Telecom	150 TEAL ST, ST ROSE,, LA, 70087	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	23.76	0.00	0.00	0.00	51.63	25.81	25.81
AT&T	508 264-9086	Telecom	689 Belleville Ave, New Bedford,, MA, 2745	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	36.00	0.00	0.00	0.00	29.78	14.89	14.89
AT&T	508 265-5450	Telecom	11 Belleville Rd, New Bedford,, MA, 2745	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	32.40	0.00	0.00	0.00	53.02	26.51	26.51
AT&T	508 353-9825	Telecom	11 Belleville Rd, New Bedford,, MA, 2745	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	36.00	0.00	0.00	0.00	59.24	29.62	29.62
AT&T	508 451-0316	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	42.30	0.00	0.00	0.00	35.75	17.88	17.88
AT&T	508 542-3507	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	23.76	0.00	0.00	0.00	41.92	20.96	20.96
AT&T	508 542-8950	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	40.50	0.00	0.00	0.00	71.73	35.87	35.87
AT&T	508 736-7407	Telecom	69 SOUTHWEST CUTOFF, WORCESTER,, MA, 1604	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.47	2.23	2.23
AT&T	508 847-3801	Telecom	69 SOUTHWEST CUTOFF, WORCESTER,, MA, 1604	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	48.57	24.28	24.28
AT&T	508 878-8486	Telecom	253 E Harford Avenue, BELLINGHAM,, MA, 2019	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	19.08	0.00	0.00	0.00	53.49	26.74	26.74
AT&T	508 961-9373	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	36.00	0.00	0.00	0.00	24.49	12.24	12.24

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	508 971-6236	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	23.40	0.00	0.00	0.00	57.16	28.58	28.58
AT&T	509 218-2214	Telecom	1444 COCKRELL HILL RD, DALLAS,, TX, 75211	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.60	2.30	2.30
AT&T	509 263-2441	Telecom	69 SOUTHWEST CUTOFF, WORCESTER,, MA, 1604	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	20.42	10.21	10.21
AT&T	509 279-4394	Telecom	69 SOUTHWEST CUTOFF, WORCESTER,, MA, 1604	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.77	6.89	6.89
AT&T	509 279-5105	Telecom	69 SOUTHWEST CUTOFF, WORCESTER,, MA, 1604	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	20.42	10.21	10.21
AT&T	509 279-5854	Telecom	1111 SECAUCUS RD, SECAUCUS,, NJ, 7094	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	20.42	10.21	10.21
AT&T	509 279-9174	Telecom	1111 SECAUCUS RD, SECAUCUS,, NJ, 7094	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.60	2.30	2.30
AT&T	509 280-8073	Telecom	1111 SECAUCUS RD, SECAUCUS,, NJ, 7094	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	20.42	10.21	10.21
AT&T	509 280-9924	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	7.02	0.00	0.00	0.00	26.05	13.02	13.02
AT&T	509 290-2757	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	7.02	0.00	0.00	0.00	22.56	11.28	11.28
AT&T	509 315-7380	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	7.02	0.00	0.00	0.00	22.56	11.28	11.28

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	509 329-8594	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	7.02	0.00	0.00	0.00	26.05	13.02	13.02
AT&T	509 434-9803	Telecom	6600 NW 12TH AVE STE 211, FT LAUDERDALE,, FL, 33309	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	20.42	10.21	10.21
AT&T	510 203-3058	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	56.65	28.32	28.32
AT&T	510 203-3070	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	35.57	17.78	17.78
AT&T	510 203-3117	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	30.24	0.00	0.00	0.00	45.07	22.53	22.53
AT&T	510 203-3180	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	12.99	6.50	6.50
AT&T	510 203-3340	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	21.89	10.94	10.94
AT&T	510 203-3449	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	56.23	28.12	28.12
AT&T	510 203-3570	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	3.60	1.80	1.80
AT&T	510 203-3629	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	5.94	0.00	0.00	0.00	17.41	8.71	8.71
AT&T	510 203-3667	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	19.31	9.65	9.65

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	510 203-3689	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	5.56	2.78	2.78
AT&T	510 203-3748	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	62.45	31.23	31.23
AT&T	510 203-3867	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	46.44	0.00	0.00	0.00	52.51	26.25	26.25
AT&T	510 203-3950	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	30.24	0.00	0.00	0.00	39.49	19.75	19.75
AT&T	510 203-4024	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	6.13	3.07	3.07
AT&T	510 203-4086	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	22.86	0.00	0.00	0.00	39.85	19.92	19.92
AT&T	510 203-4112	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	3.64	1.82	1.82
AT&T	510 203-4183	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	48.04	24.02	24.02
AT&T	510 203-4190	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.44	0.00	0.00	0.00	31.19	15.60	15.60
AT&T	510 203-4232	Telecom	270 NORTH SERVICE RD. W., OAKVILLE,, ON, L6M 2R8	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	48.66	24.33	24.33
AT&T	510 203-4611	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	3.64	1.82	1.82

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	510 203-4862	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	28.14	14.07	14.07
AT&T	510 203-5148	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	16.84	8.42	8.42
AT&T	510 203-5159	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	61.47	30.74	30.74
AT&T	510 203-5192	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	23.12	11.56	11.56
AT&T	510 203-5219	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	55.82	27.91	27.91
AT&T	510 203-5238	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	22.86	0.00	0.00	0.00	46.56	23.28	23.28
AT&T	510 203-5251	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	50.46	25.23	25.23
AT&T	510 203-5377	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	39.62	19.81	19.81
AT&T	510 203-5421	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	110.15	55.07	55.07
AT&T	510 203-5475	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	30.24	0.00	0.00	0.00	38.46	19.23	19.23
AT&T	510 203-5492	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	56.65	28.32	28.32

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	510 203-5547	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	36.04	18.02	18.02
AT&T	510 203-5603	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	56.65	28.32	28.32
AT&T	510 203-5610	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	56.65	28.32	28.32
AT&T	510 203-5628	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	56.65	28.32	28.32
AT&T	510 203-5806	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	57.01	28.51	28.51
AT&T	510 203-5964	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	16.83	8.42	8.42
AT&T	510 203-5991	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	28.56	14.28	14.28
AT&T	510 203-5993	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	22.86	0.00	0.00	0.00	43.23	21.61	21.61
AT&T	510 203-6025	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.18	0.00	0.00	0.00	29.44	14.72	14.72
AT&T	510 203-6028	Telecom	8614 THORNTON AVE, Newark,, CA, 94560	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.20	2.10	2.10
AT&T	510 203-6029	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	69.90	34.95	34.95

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	510 203-6062	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	56.65	28.32	28.32
AT&T	510 203-6198	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	30.24	0.00	0.00	0.00	46.76	23.38	23.38
AT&T	510 203-6202	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	22.86	0.00	0.00	0.00	37.06	18.53	18.53
AT&T	510 203-6203	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.87	2.44	2.44
AT&T	510 203-6301	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	33.45	16.73	16.73
AT&T	510 203-6306	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	19.19	9.59	9.59
AT&T	510 203-6356	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	58.80	29.40	29.40
AT&T	510 203-6373	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	46.96	23.48	23.48
AT&T	510 203-6582	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	22.86	0.00	0.00	0.00	37.06	18.53	18.53
AT&T	510 203-6607	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	22.86	0.00	0.00	0.00	43.73	21.87	21.87
AT&T	510 203-6625	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.18	0.00	0.00	0.00	29.44	14.72	14.72

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	510 203-6642	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	28.03	14.02	14.02
AT&T	510 203-6892	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	33.23	16.61	16.61
AT&T	510 203-6992	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.18	0.00	0.00	0.00	32.83	16.41	16.41
AT&T	510 240-0051	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	57.02	28.51	28.51
AT&T	510 240-0128	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	8.97	4.49	4.49
AT&T	510 240-0210	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	47.95	23.98	23.98
AT&T	510 240-0621	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	30.24	0.00	0.00	0.00	48.01	24.01	24.01
AT&T	510 240-0679	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.18	0.00	0.00	0.00	29.44	14.72	14.72
AT&T	510 240-0865	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.18	0.00	0.00	0.00	29.51	14.76	14.76
AT&T	510 240-0912	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	46.04	23.02	23.02
AT&T	510 295-3001	Telecom	8614 THORNTON AVE, Newark,, CA, 94560	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	12.06	0.00	0.00	0.00	27.18	13.59	13.59

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	510 298-8345	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	16.84	8.42	8.42
AT&T	510 298-8373	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	28.09	14.04	14.04
AT&T	510 298-8461	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	25.71	12.86	12.86
AT&T	510 298-8587	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	46.31	23.16	23.16
AT&T	510 298-9008	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	30.24	0.00	0.00	0.00	58.94	29.47	29.47
AT&T	510 298-9160	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.44	0.00	0.00	0.00	31.45	15.72	15.72
AT&T	510 298-9340	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	10.98	0.00	0.00	0.00	17.86	8.93	8.93
AT&T	510 298-9352	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.44	0.00	0.00	0.00	31.19	15.60	15.60
AT&T	510 298-9505	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	5.22	2.61	2.61
AT&T	510 298-9729	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	6.60	3.30	3.30
AT&T	510 298-9767	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	48.33	24.16	24.16

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	510 298-9771	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	8.92	4.46	4.46
AT&T	510 298-9775	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	60.88	30.44	30.44
AT&T	510 298-9825	Telecom	8614 THORNTON AVE, Newark,, CA, 94560	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	3.62	1.81	1.81
AT&T	510 298-9939	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	4.80	0.00	0.00	0.00	14.73	7.37	7.37
AT&T	510 299-8003	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.08	0.00	0.00	0.00	25.80	12.90	12.90
AT&T	510 304-0329	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	38.72	19.36	19.36
AT&T	510 304-0453	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.18	0.00	0.00	0.00	45.72	22.86	22.86
AT&T	510 304-1396	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	76.26	38.13	38.13
AT&T	510 304-3947	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	46.96	23.48	23.48
AT&T	510 304-4113	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	39.42	0.00	0.00	0.00	64.16	32.08	32.08
AT&T	510 304-4349	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	4.32	0.00	0.00	0.00	45.54	22.77	22.77

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	510 304-4658	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	19.06	9.53	9.53
AT&T	510 304-4712	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	22.86	0.00	0.00	0.00	37.06	18.53	18.53
AT&T	510 304-5902	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.44	0.00	0.00	0.00	31.47	15.73	15.73
AT&T	510 304-6289	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	12.35	6.17	6.17
AT&T	510 320-1019	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	39.42	0.00	0.00	0.00	67.73	33.87	33.87
AT&T	510 320-1178	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	6.66	0.00	0.00	0.00	23.20	11.60	11.60
AT&T	510 320-1549	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	24.41	12.20	12.20
AT&T	510 320-1965	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.18	0.00	0.00	0.00	29.49	14.75	14.75
AT&T	510 320-4368	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	22.86	0.00	0.00	0.00	39.86	19.93	19.93
AT&T	510 320-4566	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	3.64	1.82	1.82
AT&T	510 320-9621	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	47.00	23.50	23.50

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	510 320-9683	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	-0.51	-0.25	0.00
AT&T	510 324-6376	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	22.86	0.00	0.00	0.00	44.92	22.46	22.46
AT&T	510 324-6584	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	-0.56	-0.28	0.00
AT&T	510 324-6752	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	23.58	11.79	11.79
AT&T	510 358-5247	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	12.60	6.30	6.30
AT&T	510 358-5463	Telecom	7427 LAGUNA BLVD, ELK GROVE,, CA, 95758	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	12.29	6.14	6.14
AT&T	510 358-6186	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	6.66	0.00	0.00	0.00	18.73	9.36	9.36
AT&T	510 358-6719	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	31.21	15.61	15.61
AT&T	510 358-6791	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.18	0.00	0.00	0.00	29.44	14.72	14.72
AT&T	510 358-6815	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	30.24	0.00	0.00	0.00	49.16	24.58	24.58
AT&T	510 358-6953	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	35.64	17.82	17.82

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	510 364-0039	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	22.86	0.00	0.00	0.00	45.09	22.54	22.54
AT&T	510 364-0218	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.18	0.00	0.00	0.00	37.20	18.60	18.60
AT&T	510 364-1001	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	30.24	0.00	0.00	0.00	49.49	24.74	24.74
AT&T	510 364-1484	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	39.42	0.00	0.00	0.00	64.14	32.07	32.07
AT&T	510 364-2529	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.18	0.00	0.00	0.00	37.02	18.51	18.51
AT&T	510 364-3437	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.18	0.00	0.00	0.00	37.32	18.66	18.66
AT&T	510 364-3743	Telecom	7427 LAGUNA BLVD, ELK GROVE,, CA, 95758	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	34.89	17.44	17.44
AT&T	510 364-5559	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.18	0.00	0.00	0.00	44.07	22.04	22.04
AT&T	510 364-6794	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	16.84	8.42	8.42
AT&T	510 364-6973	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	10.08	0.00	0.00	0.00	16.47	8.23	8.23
AT&T	510 364-7087	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	77.81	38.90	38.90

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	510 364-7180	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.18	0.00	0.00	0.00	40.67	20.33	20.33
AT&T	510 364-8202	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	6.60	3.30	3.30
AT&T	510 364-8383	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	28.47	14.24	14.24
AT&T	510 364-8610	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.13	2.06	2.06
AT&T	510 364-8657	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	32.51	16.25	16.25
AT&T	510 364-8934	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.18	0.00	0.00	0.00	29.44	14.72	14.72
AT&T	510 364-9174	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.18	0.00	0.00	0.00	32.47	16.24	16.24
AT&T	510 364-9845	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	22.86	0.00	0.00	0.00	49.94	24.97	24.97
AT&T	510 366-9804	Telecom	8614 THORNTON AVE, Newark,, CA, 94560	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	12.06	0.00	0.00	0.00	27.21	13.60	13.60
AT&T	510 371-1370	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.18	0.00	0.00	0.00	49.68	24.84	24.84
AT&T	510 371-2582	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	22.71	11.36	11.36

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	510 378-2261	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	22.86	0.00	0.00	0.00	50.26	25.13	25.13
AT&T	510 378-3641	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	56.66	28.33	28.33
AT&T	510 378-5772	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	56.65	28.32	28.32
AT&T	510 378-9069	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	12.72	6.36	6.36
AT&T	510 386-2539	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	33.79	16.89	16.89
AT&T	510 386-4207	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	30.24	0.00	0.00	0.00	53.42	26.71	26.71
AT&T	510 386-6105	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	25.60	12.80	12.80
AT&T	510 386-8072	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	21.89	10.94	10.94
AT&T	510 386-9649	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	28.55	14.27	14.27
AT&T	510 402-9839	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	6.66	0.00	0.00	0.00	33.10	16.55	16.55
AT&T	510 449-1509	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	6.66	0.00	0.00	0.00	37.07	18.53	18.53

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	510 449-3251	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	24.67	12.33	12.33
AT&T	510 449-3497	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	47.65	23.83	23.83
AT&T	510 449-6966	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	31.81	15.91	15.91
AT&T	510 449-7657	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	38.01	19.00	19.00
AT&T	510 449-7862	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	56.65	28.32	28.32
AT&T	510 456-8382	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	22.86	0.00	0.00	0.00	37.06	18.53	18.53
AT&T	510 456-8435	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	10.85	5.43	5.43
AT&T	510 456-8445	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	56.65	28.32	28.32
AT&T	510 474-8511	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	22.71	11.36	11.36
AT&T	510 474-8614	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	24.41	12.20	12.20
AT&T	510 508-0752	Telecom	5611 DASHWOOD DR, HOUSTON,, TX, 77081	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.72	0.00	0.00	0.00	45.57	22.79	22.79

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	510 509-4736	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	27.54	0.00	0.00	0.00	56.19	28.09	28.09
AT&T	510 509-8255	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	23.38	11.69	11.69
AT&T	510 509-8720	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	30.24	0.00	0.00	0.00	36.05	18.03	18.03
AT&T	510 516-9234	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538-2453	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	38.70	0.00	0.00	0.00	91.35	45.68	45.68
AT&T	510 516-9534	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	24.41	12.20	12.20
AT&T	510 574-5429	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	22.86	0.00	0.00	0.00	53.23	26.62	26.62
AT&T	510 574-6823	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	28.80	0.00	0.00	0.00	32.26	16.13	16.13
AT&T	510 579-4876	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.18	0.00	0.00	0.00	29.52	14.76	14.76
AT&T	510 579-9212	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	63.05	31.53	31.53
AT&T	510 585-7623	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	30.24	0.00	0.00	0.00	48.34	24.17	24.17
AT&T	510 589-4338	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	50.94	0.00	0.00	0.00	76.72	38.36	38.36

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	510 598-6819	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	28.62	14.31	14.31
AT&T	510 599-6288	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	39.42	0.00	0.00	0.00	71.69	35.85	35.85
AT&T	510 610-0126	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	27.54	0.00	0.00	0.00	44.67	22.33	22.33
AT&T	510 612-7031	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	36.70	18.35	18.35
AT&T	510 648-0437	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	56.65	28.32	28.32
AT&T	510 648-0659	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	30.24	0.00	0.00	0.00	49.16	24.58	24.58
AT&T	510 648-6721	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	56.65	28.32	28.32
AT&T	510 657-0411 203	Telecom	6120 STEVENSON BLVD, FREMONT,, CA, 94538	PO BOX 9003, CAROL STREAM,, IL, 60197- 9003	149.41	0.00	0.00	0.00	2,298.45	1,149.22	1,149.22
AT&T	510 676-1301	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	56.65	28.32	28.32
AT&T	510 693-1670	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	30.24	0.00	0.00	0.00	59.71	29.85	29.85
AT&T	510 693-1681	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	22.86	0.00	0.00	0.00	53.41	26.70	26.70

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	510 693-9678	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	42.72	0.00	0.00	0.00	63.17	31.58	31.58
AT&T	510 697-6097	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	56.65	28.32	28.32
AT&T	510 703-1264	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	35.46	0.00	0.00	0.00	44.91	22.46	22.46
AT&T	510 709-6204	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.80	0.00	0.00	0.00	80.89	40.45	40.45
AT&T	510 737-8658	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	22.32	0.00	0.00	0.00	54.91	27.46	27.46
AT&T	510 738-9561	Telecom	500 Hanover Pike, Hampstead,, MD, 21074	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	47.24	23.62	23.62
AT&T	510 766-4072	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	35.46	0.00	0.00	0.00	57.52	28.76	28.76
AT&T	510 770-4952	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	30.24	0.00	0.00	0.00	40.43	20.21	20.21
AT&T	510 771-4389	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	3.75	1.88	1.88
AT&T	510 866-4327	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	30.24	0.00	0.00	0.00	53.02	26.51	26.51
AT&T	510 936-3154	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	10.08	0.00	0.00	0.00	16.47	8.23	8.23

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	510 945-9257	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	35.16	17.58	17.58
AT&T	510 945-9258	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	27.54	0.00	0.00	0.00	49.09	24.55	24.55
AT&T	510 945-9746	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	22.86	0.00	0.00	0.00	43.19	21.60	21.60
AT&T	510 946-9862	Telecom	489 SHOEMAKER RD, KING OF PRUSSIA,, PA, 19406	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	22.86	0.00	0.00	0.00	46.56	23.28	23.28
AT&T	510 953-0954	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	16.84	8.42	8.42
AT&T	512 289-5007	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.62	0.00	0.00	0.00	46.95	23.47	23.47
AT&T	512 431-0616	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	18.34	9.17	9.17
AT&T	512 915-1301	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	40.68	0.00	0.00	0.00	71.46	35.73	35.73
AT&T	512 924-1554	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	51.95	25.97	25.97
AT&T	513 260-6767	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	41.40	0.00	0.00	0.00	67.26	33.63	33.63
AT&T	513 282-9554	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	54.00	0.00	0.00	0.00	73.74	36.87	36.87

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	513 371-1062	Telecom	9906 WINDISCH RD, WEST CHESTER,, OH, 45069	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.08	0.00	0.00	0.00	33.64	16.82	16.82
AT&T	513 371-8782	Telecom	9906 WINDISCH RD, WEST CHESTER,, OH, 45069	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.08	0.00	0.00	0.00	33.64	16.82	16.82
AT&T	513 374-8098	Telecom	9906 WINDISCH RD, WEST CHESTER,, OH, 45069	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.08	0.00	0.00	0.00	33.64	16.82	16.82
AT&T	513 376-2570	Telecom	9906 WINDISCH RD, WEST CHESTER,, OH, 45069	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.08	0.00	0.00	0.00	33.64	16.82	16.82
AT&T	513 535-4382	Telecom	9906 WINDISCH RD, WEST CHESTER,, OH, 45069	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	6.65	3.32	3.32
AT&T	513 658-3392	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	20.42	10.21	10.21
AT&T	513 668-1926	Telecom	9906 WINDISCH RD, WEST CHESTER,, OH, 45069	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.90	0.00	0.00	0.00	37.26	18.63	18.63
AT&T	513 785-8686	Telecom	16495 N SCOTTSDALE RD, Scottsdale,, AZ, 85254	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	1.73	0.86	0.86
AT&T	513 857-6950	Telecom	9906 WINDISCH RD, WEST CHESTER,, OH, 45069	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	36.54	0.00	0.00	0.00	59.48	29.74	29.74
AT&T	516 359-5998	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	32.48	16.24	16.24
AT&T	516 532-0023	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	32.40	0.00	0.00	0.00	61.14	30.57	30.57

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	516 658-4548	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	32.48	16.24	16.24
AT&T	540 303-0287	Telecom	1850 Apple Blossom Drive, Winchester,, VA, 22601	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	12.78	0.00	0.00	0.00	19.39	9.69	9.69
AT&T	540 409-0341	Telecom	1850 Apple Blossom Drive, Winchester,, VA, 22601	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	12.78	0.00	0.00	0.00	19.41	9.70	9.70
AT&T	541 213-9024	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.74	0.00	0.00	0.00	56.44	28.22	28.22
AT&T	551 276-3569	Telecom	2267 S STEMMONS FWY, LEWISVILLE,, TX, 75067	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	35.64	0.00	0.00	0.00	43.52	21.76	21.76
AT&T	551 482-5304	Telecom	1111 SECAUCUS RD, SECAUCUS,, NJ, 7094	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.72	0.00	0.00	0.00	30.68	15.34	15.34
AT&T	559 283-9823	Telecom	2453 Stoneridge Mall, Pleasanton,, CA, 94588	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.18	0.00	0.00	0.00	46.34	23.17	23.17
AT&T	561 213-3406	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	36.36	0.00	0.00	0.00	65.84	32.92	32.92
AT&T	561 236-9519	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	23.87	11.93	11.93
AT&T	561 902-4594	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	35.10	0.00	0.00	0.00	76.03	38.01	38.01
AT&T	562 274-5455	Telecom	985 E BIRCH ST, BREA,, CA, 92821	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.18	0.00	0.00	0.00	29.48	14.74	14.74

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	562 298-2649	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	43.38	0.00	0.00	0.00	67.71	33.86	33.86
AT&T	562 322-4402	Telecom	14063 STAGE RD, SANTA FE SPRING,, CA, 90670	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	46.62	0.00	0.00	0.00	75.44	37.72	37.72
AT&T	570 212-0168	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.80	15.90	15.90
AT&T	570 212-0834	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	36.90	0.00	0.00	0.00	25.36	12.68	12.68
AT&T	570 212-1883	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.80	15.90	15.90
AT&T	570 239-7823	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	53.10	0.00	0.00	0.00	76.04	38.02	38.02
AT&T	570 239-9490	Telecom	185 CENTER POINT BLVD, JENKINS TOWNSHIP,, PA, 18640	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	32.22	0.00	0.00	0.00	51.03	25.52	25.52
AT&T	570 313-4716	Telecom	185 CENTER POINT BLVD, JENKINS TOWNSHIP,, PA, 18640	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	36.90	0.00	0.00	0.00	60.03	30.02	30.02
AT&T	570 313-7941	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	36.90	0.00	0.00	0.00	45.94	22.97	22.97
AT&T	570 313-8176	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	11.83	5.91	5.91
AT&T	570 313-8179	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	9.77	4.88	4.88

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	570 313-8192	Telecom	185 CENTER POINT BLVD, JENKINS TOWNSHIP,, PA, 18640	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	41.40	0.00	0.00	0.00	65.17	32.59	32.59
AT&T	570 313-8368	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.44	2.22	2.22
AT&T	570 313-8770	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	47.52	0.00	0.00	0.00	61.08	30.54	30.54
AT&T	570 313-8903	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	7.20	0.00	0.00	0.00	47.59	23.79	23.79
AT&T	570 357-7738	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	36.90	0.00	0.00	0.00	84.08	42.04	42.04
AT&T	570 407-1807	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	41.40	0.00	0.00	0.00	67.61	33.80	33.80
AT&T	570 446-4034	Telecom	6901 District Blvd, BAKERSFIELD,, CA, 93313	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	32.22	0.00	0.00	0.00	49.95	24.98	24.98
AT&T	570 446-9013	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	53.10	0.00	0.00	0.00	75.92	37.96	37.96
AT&T	570 446-9014	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	10.90	5.45	5.45
AT&T	570 498-2375	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	6.66	0.00	0.00	0.00	25.44	12.72	12.72
AT&T	570 650-6018	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	33.03	16.51	16.51

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	570 709-2048	Telecom	185 CENTER POINT BLVD, JENKINS TOWNSHIP,, PA, 18640	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	24.48	0.00	0.00	0.00	39.80	19.90	19.90
AT&T	585 364-8823	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	19.44	0.00	0.00	0.00	45.12	22.56	22.56
AT&T	585 470-9051	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	52.92	0.00	0.00	0.00	76.38	38.19	38.19
AT&T	585 642-8069	Telecom	2131 PLEASANT HILL RD, Duluth,, GA, 30096	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	41.40	0.00	0.00	0.00	58.59	29.29	29.29
AT&T	602 300-0270	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	39.78	0.00	0.00	0.00	65.06	32.53	32.53
AT&T	603 560-3866	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	51.84	0.00	0.00	0.00	72.83	36.41	36.41
AT&T	607 727-3060	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	23.40	0.00	0.00	0.00	63.66	31.83	31.83
AT&T	610 425-8564	Telecom	489 SHOEMAKER RD, KING OF PRUSSIA,, PA, 19406	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	12.96	0.00	0.00	0.00	29.72	14.86	14.86
AT&T	610 517-6166	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	32.22	0.00	0.00	0.00	52.54	26.27	26.27
AT&T	610 739-6804	Telecom	489 SHOEMAKER RD, KING OF PRUSSIA,, PA, 19406	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	12.96	0.00	0.00	0.00	29.72	14.86	14.86
AT&T	612 244-5511	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	31.14	0.00	0.00	0.00	50.88	25.44	25.44

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	612 383-6884	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.44	0.00	0.00	0.00	31.19	15.60	15.60
AT&T	612 475-4268	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	28.26	14.13	14.13
AT&T	612 478-8235	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.90	0.00	0.00	0.00	33.53	16.77	16.77
AT&T	612 478-8450	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.90	0.00	0.00	0.00	33.53	16.77	16.77
AT&T	612 478-8517	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.90	0.00	0.00	0.00	33.53	16.77	16.77
AT&T	612 479-2520	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.90	0.00	0.00	0.00	30.82	15.41	15.41
AT&T	614 256-3206	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.08	0.00	0.00	0.00	31.14	15.57	15.57
AT&T	614 684-8448	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	54.36	0.00	0.00	0.00	80.18	40.09	40.09
AT&T	615 507-9185	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	22.74	11.37	11.37
AT&T	615 512-5683	Telecom	3115 AMBROSE AVE, NASHVILLE,, TN, 37207	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.26	0.00	0.00	0.00	33.94	16.97	16.97
AT&T	615 513-5785	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.26	0.00	0.00	0.00	33.94	16.97	16.97

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AT&T	615 513-5896	Telecom	922 VALLEY AVENUE NW, FIFE,, WA, 98371	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	19.26	0.00	0.00	0.00	33.94	16.97	16.97
AT&T	615 569-8763	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	36.18	0.00	0.00	0.00	59.04	29.52	29.52
AT&T	615 585-0209	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	40.86	0.00	0.00	0.00	65.82	32.91	32.91
AT&T	615 681-8676	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	40.86	0.00	0.00	0.00	66.58	33.29	33.29
AT&T	615 801-7876	Telecom	1970 Old Fort Parkway, MURFREESBORO,, TN, 37129	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	23.94	0.00	0.00	0.00	38.98	19.49	19.49
AT&T	615 944-6635	Telecom	3115 AMBROSE AVE, NASHVILLE,, TN, 37207	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	14.72	7.36	7.36
AT&T	615 947-2251	Telecom	3115 AMBROSE AVE, NASHVILLE,, TN, 37207	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	12.96	0.00	0.00	0.00	29.61	14.81	14.81
AT&T	615 947-2638	Telecom	3115 AMBROSE AVE, NASHVILLE,, TN, 37207	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	7.77	3.89	3.89
AT&T	617 306-4021	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	28.26	0.00	0.00	0.00	70.11	35.05	35.05
AT&T	626 318-1797	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	3.36	0.00	0.00	0.00	71.54	35.77	35.77
AT&T	630 207-6931	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	32.40	0.00	0.00	0.00	48.64	24.32	24.32

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	630 234-6955	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	24.48	0.00	0.00	0.00	54.99	27.50	27.50
AT&T	630 247-8567	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	32.40	0.00	0.00	0.00	41.33	20.67	20.67
AT&T	630 251-8758	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	7.20	0.00	0.00	0.00	28.74	14.37	14.37
AT&T	630 329-1219	Telecom	1251 E GOLF RD, SCHAUMBURG,, IL, 60173	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	41.58	0.00	0.00	0.00	67.78	33.89	33.89
AT&T	630 346-0648	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	23.22	0.00	0.00	0.00	39.79	19.89	19.89
AT&T	630 346-8403	Telecom	1250 C Greenbriar Drive, ADDISON,, IL, 60101	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.08	0.00	0.00	0.00	47.39	23.70	23.70
AT&T	630 386-2590	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.44	0.00	0.00	0.00	50.99	25.50	25.50
AT&T	630 386-5996	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	53.28	0.00	0.00	0.00	77.40	38.70	38.70
AT&T	630 488-6387	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	36.90	0.00	0.00	0.00	49.48	24.74	24.74
AT&T	630 520-8643	Telecom	2832 Plainfield Rd, JOLIET,, IL, 60435	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	20.71	10.35	10.35
AT&T	631 605-6326	Telecom	1600 Miller Truck Road, Duluth,, MN, 55811	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	27.17	13.59	13.59

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	636 542-3747	Telecom	4320 RIDER TRAIL NORTH, EARTH CITY,, MO, 63045	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	22.11	11.05	11.05
AT&T	646 417-2531	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	-0.83	-0.42	0.00
AT&T	646 589-1850	Telecom	#REF!	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	5.76	0.00	0.00	0.00	47.18	23.59	23.59
AT&T	646 703-2430	Telecom	1410 BROADWAY, NEW YORK,, NY, 10018	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	42.84	0.00	0.00	0.00	80.80	40.40	40.40
AT&T	650 544-6619	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	22.86	0.00	0.00	0.00	39.09	19.55	19.55
AT&T	650 576-1280	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	11.60	5.80	5.80
AT&T	650 704-7936	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	28.41	14.21	14.21
AT&T	661 205-0772	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	38.68	19.34	19.34
AT&T	661 302-3362	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	30.24	0.00	0.00	0.00	49.17	24.59	24.59
AT&T	661 304-9669	Telecom	6901 District Blvd, BAKERSFIELD,, CA, 93313	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	22.86	0.00	0.00	0.00	53.26	26.63	26.63
AT&T	661 332-9800	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	34.92	0.00	0.00	0.00	56.27	28.14	28.14

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	661 525-0213	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	22.86	0.00	0.00	0.00	43.22	21.61	21.61
AT&T	661 549-4605	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.87	2.44	2.44
AT&T	661 549-9583	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.18	0.00	0.00	0.00	36.85	18.43	18.43
AT&T	661 563-2485	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	39.63	19.82	19.82
AT&T	667 367-8114	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	35.10	0.00	0.00	0.00	57.03	28.52	28.52
AT&T	667 786-2795	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	23.40	0.00	0.00	0.00	38.00	19.00	19.00
AT&T	669 225-4218	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	3.90	1.95	1.95
AT&T	678 216-8528	Telecom	100 E Pratt St, BALTIMORE,, MD, 21202	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	35.85	17.93	17.93
AT&T	678 230-0934	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	23.76	0.00	0.00	0.00	44.76	22.38	22.38
AT&T	678 294-7012	Telecom	444 Shackelford Rd., NORCROSS,, GA, 30093	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	35.82	0.00	0.00	0.00	58.25	29.13	29.13
AT&T	678 294-8714	Telecom	1750 A Ellsworth Ind. Blvd. Nw, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.44	0.00	0.00	0.00	31.65	15.83	15.83

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	678 315-2139	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	35.82	0.00	0.00	0.00	19.66	9.83	9.83
AT&T	678 315-3871	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	35.82	0.00	0.00	0.00	19.66	9.83	9.83
AT&T	678 429-1312	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	40.86	0.00	0.00	0.00	66.80	33.40	33.40
AT&T	678 467-7520	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	28.44	0.00	0.00	0.00	60.66	30.33	30.33
AT&T	678 575-4207	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	36.18	0.00	0.00	0.00	62.30	31.15	31.15
AT&T	678 576-6133	Telecom	6380 ROGERDALE ROAD, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	3.96	1.98	1.98
AT&T	678 576-6254	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	10.83	5.42	5.42
AT&T	678 576-9721	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	50.76	0.00	0.00	0.00	65.91	32.96	32.96
AT&T	678 620-4328	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	40.32	0.00	0.00	0.00	66.83	33.42	33.42
AT&T	678 620-4825	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	35.82	0.00	0.00	0.00	19.66	9.83	9.83
AT&T	678 642-0287	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	36.18	0.00	0.00	0.00	54.60	27.30	27.30

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	678 642-8736	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.26	0.00	0.00	0.00	52.23	26.11	26.11
AT&T	678 675-8310	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	23.76	0.00	0.00	0.00	53.39	26.70	26.70
AT&T	678 733-4165	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	31.50	0.00	0.00	0.00	51.41	25.70	25.70
AT&T	678 763-9493	Telecom	145 PAVILION PKWY, FAYETTEVILLE,, GA, 30214	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	23.04	0.00	0.00	0.00	59.75	29.87	29.87
AT&T	678 823-5230	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	52.02	0.00	0.00	0.00	73.81	36.90	36.90
AT&T	704 303-2865	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	6.84	0.00	0.00	0.00	17.10	8.55	8.55
AT&T	704 763-4831	Telecom	10625 TEXLAND BLVD, CHARLOTTE,, NC, 28273	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.72	0.00	0.00	0.00	33.08	16.54	16.54
AT&T	704 807-6013	Telecom	10625 TEXLAND BLVD, CHARLOTTE,, NC, 28273	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.72	0.00	0.00	0.00	33.08	16.54	16.54
AT&T	704 877-5296	Telecom	10625 TEXLAND BLVD, CHARLOTTE,, NC, 28273	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.72	0.00	0.00	0.00	33.08	16.54	16.54
AT&T	704 877-5946	Telecom	10625 TEXLAND BLVD, CHARLOTTE,, NC, 28273	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.72	0.00	0.00	0.00	33.08	16.54	16.54
AT&T	704 905-0485	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	51.84	0.00	0.00	0.00	33.82	16.91	16.91

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	706 247-9580	Telecom	8699 PARK MEADOWS CENTER DR, LITTLETON,, CO, 80124	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	36.00	0.00	0.00	0.00	29.79	14.90	14.90
AT&T	708 224-1152	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	19.44	0.00	0.00	0.00	57.80	28.90	28.90
AT&T	708 657-7381	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	19.44	0.00	0.00	0.00	31.45	15.72	15.72
AT&T	713 165-2017 761	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	102,822.84	0.00	0.00	0.00	36,104.54	18,052.27	18,052.27
AT&T	713 202-4668	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	42.48	0.00	0.00	0.00	69.32	34.66	34.66
AT&T	713 204-6838	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	29.70	0.00	0.00	0.00	51.49	25.75	25.75
AT&T	713 208-7084	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	24.66	0.00	0.00	0.00	55.86	27.93	27.93
AT&T	713 213-4733	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	32.40	0.00	0.00	0.00	60.93	30.47	30.47
AT&T	713 247-9360	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.45	2.23	2.23
AT&T	713 253-7206	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	58.14	0.00	0.00	0.00	76.01	38.01	38.01
AT&T	713 293-2097	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	37.44	0.00	0.00	0.00	61.06	30.53	30.53

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	713 294-2170	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	61.79	30.90	30.90
AT&T	713 294-4238	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	30.46	15.23	15.23
AT&T	713 294-6961	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	7.16	3.58	3.58
AT&T	713 299-7167	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	24.66	0.00	0.00	0.00	24.55	12.28	12.28
AT&T	713 302-0950	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	713 303-1641	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	3.96	1.98	1.98
AT&T	713 306-4398	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	10.98	0.00	0.00	0.00	17.86	8.93	8.93
AT&T	713 321-8658	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	52.56	0.00	0.00	0.00	166.89	83.44	83.44
AT&T	713 325-4556	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	49.23	24.61	24.61
AT&T	713 392-3076	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	24.66	0.00	0.00	0.00	40.06	20.03	20.03
AT&T	713 392-3158	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	32.40	0.00	0.00	0.00	53.87	26.94	26.94

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	713 408-2960	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	37.98	18.99	18.99
AT&T	713 409-4182	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	24.66	0.00	0.00	0.00	50.10	25.05	25.05
AT&T	713 410-1525	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	21.27	10.63	10.63
AT&T	713 412-0595	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	14.80	7.40	7.40
AT&T	713 412-1735	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	10.06	5.03	5.03
AT&T	713 413-7606	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	6.48	0.00	0.00	0.00	15.95	7.97	7.97
AT&T	713 419-7360	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	24.66	0.00	0.00	0.00	55.66	27.83	27.83
AT&T	713 419-9853	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	24.66	0.00	0.00	0.00	50.28	25.14	25.14
AT&T	713 458-0350	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	32.40	0.00	0.00	0.00	65.52	32.76	32.76
AT&T	713 458-8635	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	10.98	0.00	0.00	0.00	17.86	8.93	8.93
AT&T	713 471-5356	Telecom	1264 Washington St., HANOVER,, MA, 2339	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	3.96	1.98	1.98

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	713 471-6652	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	42.48	0.00	0.00	0.00	69.31	34.65	34.65
AT&T	713 492-5342	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	10.98	0.00	0.00	0.00	17.86	8.93	8.93
AT&T	713 492-7528	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	713 494-0687	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	34.55	17.28	17.28
AT&T	713 494-7240	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.16	2.08	2.08
AT&T	713 501-4158	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	61.06	30.53	30.53
AT&T	713 502-9750	Telecom	3730 West Chase Drive, HOUSTON,, TX, 77042	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	61.06	30.53	30.53
AT&T	713 503-6835	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	713 516-4523	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	19.50	9.75	9.75
AT&T	713 517-0456	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	10.98	0.00	0.00	0.00	14.62	7.31	7.31
AT&T	713 540-0422	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	61.06	30.53	30.53

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	713 540-0486	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	67.73	33.86	33.86
AT&T	713 540-9831	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	32.40	0.00	0.00	0.00	51.43	25.72	25.72
AT&T	713 542-7282	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	12.96	0.00	0.00	0.00	29.61	14.81	14.81
AT&T	713 543-1579	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	24.66	0.00	0.00	0.00	40.06	20.03	20.03
AT&T	713 553-4258	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	32.40	0.00	0.00	0.00	71.81	35.91	35.91
AT&T	713 557-3978	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	24.66	0.00	0.00	0.00	49.73	24.86	24.86
AT&T	713 557-4617	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	14.80	7.40	7.40
AT&T	713 561-1781	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	32.40	0.00	0.00	0.00	52.92	26.46	26.46
AT&T	713 562-2597	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	43.87	21.94	21.94
AT&T	713 562-3039	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.84	15.92	15.92
AT&T	713 569-2237	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	29.70	0.00	0.00	0.00	48.36	24.18	24.18

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	713 578-0440	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	713 578-0763	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	34.77	17.39	17.39
AT&T	713 582-5744	Telecom	3730 West Chase Drive, HOUSTON,, TX, 77042	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.78	2.39	2.39
AT&T	713 582-5880	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	10.98	0.00	0.00	0.00	17.86	8.93	8.93
AT&T	713 594-4126	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11
AT&T	713 594-7636	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	8.50	4.25	4.25
AT&T	713 598-2197	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	3.96	1.98	1.98
AT&T	713 598-3562	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	713 598-4031	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11
AT&T	713 598-6916	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	10.98	0.00	0.00	0.00	18.46	9.23	9.23
AT&T	713 598-6926	Telecom	5640-F SUNNYSIDE AVE, BELTSVILLE,, MD, 20705	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	713 598-7103	Telecom	5640-F SUNNYSIDE AVE, BELTSVILLE,, MD, 20705	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	2.77	1.38	1.38
AT&T	713 598-7232	Telecom	5640-F SUNNYSIDE AVE, BELTSVILLE,, MD, 20705	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	713 598-7352	Telecom	5640-F SUNNYSIDE AVE, BELTSVILLE,, MD, 20705	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	713 598-7690	Telecom	5640-F SUNNYSIDE AVE, BELTSVILLE,, MD, 20705	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	713 598-9194	Telecom	5640-F SUNNYSIDE AVE, BELTSVILLE,, MD, 20705	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	713 598-9261	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	713 598-9283	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	713 598-9325	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	713 598-9705	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	713 609-3138	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	713 609-3345	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	713 609-3477	Telecom	13311 NORTHEND, OAK PARK,, MI, 48237	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11
AT&T	713 609-3582	Telecom	13311 NORTHEND, OAK PARK,, MI, 48237	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	713 609-3659	Telecom	13311 NORTHEND, OAK PARK,, MI, 48237	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	713 614-0100	Telecom	13311 NORTHEND, OAK PARK,, MI, 48237	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11
AT&T	713 614-0139	Telecom	13311 NORTHEND, OAK PARK,, MI, 48237	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11
AT&T	713 614-0253	Telecom	13311 NORTHEND, OAK PARK,, MI, 48237	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	713 614-0258	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	713 614-0464	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	713 614-0612	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11
AT&T	713 614-0647	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11
AT&T	713 614-1136	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	6.09	3.04	3.04

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	713 614-1590	Telecom	3215 WILLIAMSBURG RD, Richmond, VA, 23231	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	713 614-1597	Telecom	3215 WILLIAMSBURG RD, Richmond, VA, 23231	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	713 614-3058	Telecom	3215 WILLIAMSBURG RD, Richmond, VA, 23231	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	5.47	2.74	2.74
AT&T	713 614-5732	Telecom	3215 WILLIAMSBURG RD, Richmond, VA, 23231	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	2.77	1.38	1.38
AT&T	713 614-5824	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	713 614-6050	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	713 614-6096	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11
AT&T	713 628-4732	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	37.44	0.00	0.00	0.00	46.34	23.17	23.17
AT&T	713 653-4324	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	6.48	0.00	0.00	0.00	14.70	7.35	7.35
AT&T	713 677-3309	Telecom	10485 W Belfort, HOUSTON,, TX, 77031	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	37.44	0.00	0.00	0.00	30.96	15.48	15.48
AT&T	713 677-3375	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	35.82	0.00	0.00	0.00	19.78	9.89	9.89

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	713 702-0629	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	55.08	0.00	0.00	0.00	89.18	44.59	44.59
AT&T	713 702-8426	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	28.12	14.06	14.06
AT&T	713 703-1052	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	29.70	0.00	0.00	0.00	65.65	32.82	32.82
AT&T	713 703-5204	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	24.66	0.00	0.00	0.00	16.86	8.43	8.43
AT&T	713 703-5830	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	32.40	0.00	0.00	0.00	61.74	30.87	30.87
AT&T	713 725-2730	Telecom	10485 W Bellfort Dr, HOUSTON,, TX, 36052	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	25.75	12.88	12.88
AT&T	713 775-3446	Telecom	10485 WEST BELFORT DRIVE, HOUSTON,, TX, 77031	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	61.06	30.53	30.53
AT&T	713 775-3592	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	49.99	25.00	25.00
AT&T	713 816-1222	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	8.38	4.19	4.19
AT&T	713 818-9834	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	29.70	0.00	0.00	0.00	48.68	24.34	24.34
AT&T	713 819-0256	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	24.66	0.00	0.00	0.00	40.06	20.03	20.03

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	713 824-5265	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	34.61	17.30	17.30
AT&T	713 825-5894	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	42.48	0.00	0.00	0.00	71.47	35.73	35.73
AT&T	713 825-9167	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	24.66	0.00	0.00	0.00	57.47	28.74	28.74
AT&T	713 838-5265	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	713 855-4962	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	11.79	5.89	5.89
AT&T	713 857-3482	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	713 870-7468	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	10.98	0.00	0.00	0.00	17.86	8.93	8.93
AT&T	713 876-0508	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.85	15.93	15.93
AT&T	713 876-8972	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	55.50	27.75	27.75
AT&T	713 898-9376	Telecom	10485 W Bellfort Dr, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	42.30	0.00	0.00	0.00	50.81	25.40	25.40
AT&T	713 962-0473	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	10.98	0.00	0.00	0.00	24.20	12.10	12.10

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	713 962-2537	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	6.48	0.00	0.00	0.00	15.95	7.97	7.97
AT&T	713 969-8365	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	713 969-9557	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	10.98	0.00	0.00	0.00	18.31	9.16	9.16
AT&T	713 997-9480	Telecom	10485 W Belfort, HOUSTON,, TX, 77031	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	5.28	0.00	0.00	0.00	15.61	7.80	7.80
AT&T	714 273-7904	Telecom	3930 S BRISTOL ST, SANTA ANA,, CA, 92704	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	31.97	15.98	15.98
AT&T	716 472-3791	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	214.74	0.00	0.00	0.00	209.45	104.72	104.72
AT&T	716 491-4114	Telecom	1779 WALDEN AVE, CHEEKTOWGA,, NY, 14225	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	-0.46	-0.23	0.00
AT&T	716 984-0264	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	45.70	22.85	22.85
AT&T	717 215-7788	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	36.90	0.00	0.00	0.00	41.01	20.50	20.50
AT&T	718 316-0729	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.18	2.09	2.09
AT&T	718 360-6104	Telecom	1400 Broadway, NEW YORK,, NY, 10018	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	22.68	0.00	0.00	0.00	48.85	24.42	24.42

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	718 490-4971	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.98	0.00	0.00	0.00	49.05	24.52	24.52
AT&T	720 250-6936	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	-0.54	-0.27	0.00
AT&T	720 431-8618	Telecom	4800 LIMA, DENVER,, CO, 80239	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.26	0.00	0.00	0.00	34.10	17.05	17.05
AT&T	720 431-8661	Telecom	4800 LIMA, DENVER,, CO, 80239	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.26	0.00	0.00	0.00	34.09	17.05	17.05
AT&T	720 435-0649	Telecom	4800 LIMA, DENVER,, CO, 80239	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.26	0.00	0.00	0.00	34.09	17.05	17.05
AT&T	720 518-9419	Telecom	2040 E COUNTY LINE RD, HIGHLANDS RANCH,, CO, 80126	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	27.36	0.00	0.00	0.00	63.35	31.68	31.68
AT&T	720 690-3732	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.44	0.00	0.00	0.00	31.45	15.72	15.72
AT&T	720 774-3805	Telecom	4800 LIMA, DENVER,, CO, 80239	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	31.68	0.00	0.00	0.00	17.86	8.93	8.93
AT&T	724 234-8658	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	29.34	0.00	0.00	0.00	52.50	26.25	26.25
AT&T	724 553-9589	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	41.40	0.00	0.00	0.00	67.59	33.80	33.80
AT&T	732 306-5752	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.44	0.00	0.00	0.00	31.45	15.72	15.72

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	732 666-3996	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	30.96	0.00	0.00	0.00	57.54	28.77	28.77
AT&T	732 789-5369	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	28.26	0.00	0.00	0.00	52.08	26.04	26.04
AT&T	734 604-0930	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	46.80	0.00	0.00	0.00	64.32	32.16	32.16
AT&T	734 649-8914	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	40.14	0.00	0.00	0.00	67.95	33.97	33.97
AT&T	747 238-0870	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	52.20	0.00	0.00	0.00	73.88	36.94	36.94
AT&T	757 285-7746	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	35.28	0.00	0.00	0.00	58.77	29.39	29.39
AT&T	757 362-8851	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	24.66	0.00	0.00	0.00	55.67	27.83	27.83
AT&T	763 203-3597	Telecom	12778 RIVERDALE BLVD, Rochester,, MN, 55902	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	6.48	0.00	0.00	0.00	20.34	10.17	10.17
AT&T	763 218-6927	Telecom	12778 RIVERDALE BLVD, Rochester,, MN, 55902	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	6.48	0.00	0.00	0.00	20.34	10.17	10.17
AT&T	763 592-9683	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	40.50	0.00	0.00	0.00	65.99	32.99	32.99
AT&T	770 289-6089	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	36.18	0.00	0.00	0.00	56.98	28.49	28.49

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	770 328-8444	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	20.00	10.00	10.00
AT&T	770 330-3062	Telecom	6527 D Jimmy Carter Blvd, NORCROSS,, GA, 30071	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	18.90	0.00	0.00	0.00	45.00	22.50	22.50
AT&T	770 330-5540	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	31.14	0.00	0.00	0.00	50.78	25.39	25.39
AT&T	770 331-0071	Telecom	2131 PLEASANT HILL RD, Duluth,, GA, 30096	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	43.92	0.00	0.00	0.00	66.20	33.10	33.10
AT&T	770 331-6431	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	23.76	0.00	0.00	0.00	49.09	24.54	24.54
AT&T	770 335-2374	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	40.32	0.00	0.00	0.00	58.30	29.15	29.15
AT&T	770 335-3617	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	52.02	0.00	0.00	0.00	73.45	36.73	36.73
AT&T	770 371-8327	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	22.11	11.05	11.05
AT&T	770 371-9823	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	37.08	0.00	0.00	0.00	58.54	29.27	29.27
AT&T	770 570-6367	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	35.82	0.00	0.00	0.00	58.26	29.13	29.13
AT&T	770 639-1981	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	23.94	0.00	0.00	0.00	38.99	19.50	19.50

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	770 653-0850	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	23.76	0.00	0.00	0.00	39.74	19.87	19.87
AT&T	770 653-9290	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	31.14	0.00	0.00	0.00	46.63	23.31	23.31
AT&T	770 846-4242	Telecom	2905 Cobb Parkway Suite 200, ATLANTA,, GA, 30339	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	35.82	0.00	0.00	0.00	51.73	25.86	25.86
AT&T	770 855-8990	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	36.18	0.00	0.00	0.00	55.04	27.52	27.52
AT&T	770 M21-4780 780	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	4,569.60	0.00	0.00	0.00	1,795.15	897.57	897.57
AT&T	772 341-8712	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	23.04	0.00	0.00	0.00	58.42	29.21	29.21
AT&T	772 485-9702	Telecom	2730 N FEDERAL HWY, STUART,, FL, 34994	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	40.50	0.00	0.00	0.00	62.30	31.15	31.15
AT&T	773 454-4806	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	39.24	0.00	0.00	0.00	59.40	29.70	29.70
AT&T	774 284-7408	Telecom	280 School Street Suite, D 120, Mansfield,, MA, 2048	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	36.00	0.00	0.00	0.00	24.99	12.49	12.49
AT&T	774 627-0119	Telecom	11 Belleville Rd, New Bedford,, MA, 2745	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	40.50	0.00	0.00	0.00	51.22	25.61	25.61
AT&T	775 219-0874	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	21.46	10.73	10.73

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	775 544-8716	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	37.69	18.85	18.85
AT&T	785 393-3512	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.46	2.23	2.23
AT&T	801 232-7393	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	28.98	0.00	0.00	0.00	62.10	31.05	31.05
AT&T	804 380-8862	Telecom	1601 MANHEIM PIKE, LANCASTER,, PA, 17601	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	51.48	0.00	0.00	0.00	73.23	36.61	36.61
AT&T	810 410-6859	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	41.04	0.00	0.00	0.00	67.01	33.50	33.50
AT&T	813 240-3930	Telecom	115 Brandon Town Center Drive, BRANDON,, FL, 33511	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	40.86	0.00	0.00	0.00	63.06	31.53	31.53
AT&T	813 390-6048	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	27.72	0.00	0.00	0.00	64.82	32.41	32.41
AT&T	813 449-0759	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	28.62	0.00	0.00	0.00	62.10	31.05	31.05
AT&T	813 716-1957	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	36.36	0.00	0.00	0.00	53.74	26.87	26.87
AT&T	813 727-2471	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.43	2.21	2.21
AT&T	814 323-6953	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	36.90	0.00	0.00	0.00	29.89	14.94	14.94

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	814 572-9747	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	34.80	17.40	17.40
AT&T	814 731-7909	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	34.80	17.40	17.40
AT&T	814 812-8034	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	34.80	17.40	17.40
AT&T	814 812-8492	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	34.80	17.40	17.40
AT&T	814 812-8851	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	34.80	17.40	17.40
AT&T	814 812-9592	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	34.80	17.40	17.40
AT&T	815 307-0761	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	32.40	0.00	0.00	0.00	68.71	34.35	34.35
AT&T	817 201-9262	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	32.58	0.00	0.00	0.00	53.19	26.59	26.59
AT&T	817 247-7618	Telecom	4701 W FREEWAY, FORT WORTH,, TX, 76107	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	60.96	30.48	30.48
AT&T	817 313-1952	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	32.58	0.00	0.00	0.00	61.09	30.55	30.55
AT&T	817 526-0597	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	53.64	0.00	0.00	0.00	67.22	33.61	33.61

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AT&T	817 564-8305	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	32.58	0.00	0.00	0.00	56.27	28.14	28.14
AT&T	817 675-1593	Telecom	1238 Main Street, SOUTHLAKE,, TX, 76092	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	42.66	0.00	0.00	0.00	68.18	34.09	34.09
AT&T	818 201-4533	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	12.96	0.00	0.00	0.00	29.27	14.64	14.64
AT&T	818 294-3743	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	40.32	0.00	0.00	0.00	68.75	34.37	34.37
AT&T	818 322-5328	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	43.48	21.74	21.74
AT&T	829-000-0878 202	Telecom	11631 Roark Rd, HOUSTON,, TX, 77098	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	41,404.65	0.00	0.00	0.00	14,418.14	7,209.07	7,209.07
AT&T	831-000-3763 340	Telecom	100 S CREASY LANE, LAFAYETTE,, IN, 47905	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,881.24	0.00	0.00	0.00	219.25	109.63	109.63
AT&T	831-000-3763 342	Telecom	5725 JOHNSTON ST, LAFAYETTE,, LA, 70503	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	4,823.88	0.00	0.00	0.00	318.69	159.34	159.34
AT&T	831-000-3763 344	Telecom	630 W PRIEN LAKE RD, LAKE CHARLES,, LA, 70601	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,868.43	0.00	0.00	0.00	310.03	155.01	155.01
AT&T	831-000-3763 346	Telecom	23700-A EL TORO RD, LAKE FOREST,, CA, 92630	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,875.75	0.00	0.00	0.00	319.07	159.54	159.54
AT&T	831-000-3763 354	Telecom	1601 MANHEIM PIKE, LANCASTER,, PA, 17601	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,619.55	0.00	0.00	0.00	272.36	136.18	136.18

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AT&T	831-000-3763 356	Telecom	2424 E LINCOLN HWY, LANGEHORNE,, PA, 19047	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	4,897.08	0.00	0.00	0.00	620.04	310.02	310.02
AT&T	831-000-3763 358	Telecom	2240 E LOHMAN AVE, LAS CRUCES,, NM, 88001	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,537.20	0.00	0.00	0.00	253.57	126.78	126.78
AT&T	831-000-3763 360	Telecom	1159 E TWAIN AVE, LAS VEGAS,, NV, 89109	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,406.45	0.00	0.00	0.00	400.99	200.49	200.49
AT&T	831-000-3763 364	Telecom	3375 BRUNSWICK PIKE, LAWRENCEVILLE,, NJ, 8648	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,621.38	0.00	0.00	0.00	267.91	133.95	133.95
AT&T	831-000-3763 366	Telecom	4829 W 117TH ST, LEAWOOD,, KS, 66211	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,033.13	0.00	0.00	0.00	337.49	168.75	168.75
AT&T	831-000-3763 368	Telecom	401 STATE ROUTE 10 E, LEDGEWOOD,, NJ, 7852	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,382.66	0.00	0.00	0.00	261.54	130.77	130.77
AT&T	831-000-3763 370	Telecom	1704 W CHIPMAN, LEE SUMMIT,, MO, 64063	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,022.15	0.00	0.00	0.00	336.09	168.04	168.04
AT&T	831-000-3763 374	Telecom	9320 MARSHALL DR, LENEXA,, KS, 66215	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,343.22	0.00	0.00	0.00	216.12	108.06	108.06
AT&T	831-000-3763 376	Telecom	9590 QUIVERA RD, LENEXA,, KS, 66215	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,025.81	0.00	0.00	0.00	336.41	168.20	168.20
AT&T	831-000-3763 382	Telecom	7200 STONECREST PKWY, LITHONIA,, GA, 30038	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,647.00	0.00	0.00	0.00	272.32	136.16	136.16
AT&T	831-000-3763 384	Telecom	12305 CHENAL PKWY, Little Rock,, AR, 72211	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,359.69	0.00	0.00	0.00	218.82	109.41	109.41

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3763 386	Telecom	466 W MOUNT PLEASANT AVE, TOTOWA,, NJ, 7512	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,621.38	0.00	0.00	0.00	271.53	135.76	135.76
AT&T	831-000-3763 388	Telecom	37700 W SIX MILE RD, LIVONIA,, MI, 48152	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,715.72	0.00	0.00	0.00	-228.89	-114.44	0.00
AT&T	831-000-3763 392	Telecom	8699 PARK MEADOWS CENTER DR, LITTLETON,, CO, 80124	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,277.34	0.00	0.00	0.00	217.68	108.84	108.84
AT&T	831-000-3763 394	Telecom	100 N La Cienega Blvd, Los Angeles,, CA, 90048	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,033.13	0.00	0.00	0.00	337.76	168.88	168.88
AT&T	831-000-3763 396	Telecom	7621 Shelbyville Rd, Louisville,, KY, 40222	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,111.82	0.00	0.00	0.00	366.06	183.03	183.03
AT&T	831-000-3763 400	Telecom	4370 SUMMIT PLAZA DRIVE, Louisville,, KY, 40241	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,621.38	0.00	0.00	0.00	272.72	136.36	136.36
AT&T	831-000-3763 402	Telecom	7900 SHELBYVILLE RD, Louisville,, KY, 40222	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,702.91	0.00	0.00	0.00	434.55	217.28	217.28
AT&T	831-000-3763 404	Telecom	6211 SLIDE RD, Lubbock,, TX, 79414	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,967.25	0.00	0.00	0.00	325.37	162.68	162.68
AT&T	831-000-3763 410	Telecom	3405 CANDLERS MOUNTAIN RD, LYNCHBURG,, VA, 24502	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	428.22	0.00	0.00	0.00	66.01	33.00	33.00
AT&T	831-000-3763 412	Telecom	2701 184TH ST SW, LYNNWOOD,, WA, 98037	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	351.36	0.00	0.00	0.00	169.76	84.88	84.88
AT&T	831-000-3763 416	Telecom	7874 MINERAL POINT RD, MADISON,, WI, 53717	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,919.67	0.00	0.00	0.00	291.23	145.62	145.62

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3763 418	Telecom	1921 GALLITIN PIKE N, MADISON,, TN, 37115	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,625.04	0.00	0.00	0.00	268.69	134.34	134.34
AT&T	831-000-3763 422	Telecom	1500 S WILLOW ST, MANCHESTER,, NH, 3103	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,608.57	0.00	0.00	0.00	265.93	132.97	132.97
AT&T	831-000-3763 424	Telecom	7745 MAIN ST, Maple Grove,, MN, 55369	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,023.98	0.00	0.00	0.00	331.44	165.72	165.72
AT&T	831-000-3763 428	Telecom	13161 MINDANAO WAY, MARINA DEL REY,, CA, 90292	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,894.05	0.00	0.00	0.00	307.91	153.95	153.95
AT&T	831-000-3763 432	Telecom	6330 MAYFIELD RD, MAYFIELD HEIGHTS,, OH, 44124	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,723.86	0.00	0.00	0.00	288.78	144.39	144.39
AT&T	831-000-3763 436	Telecom	2210 WRANGLEBORO RD, MAYS LANDING,, NJ, 8330	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,608.57	0.00	0.00	0.00	265.92	132.96	132.96
AT&T	831-000-3763 438	Telecom	2017 S 10TH ST, MCALLEN,, TX, 78503	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,082.54	0.00	0.00	0.00	345.04	172.52	172.52
AT&T	831-000-3763 440	Telecom	616 FELLSSWAY, MEDFORD,, MA, 2155	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,619.55	0.00	0.00	0.00	272.45	136.23	136.23
AT&T	831-000-3763 442	Telecom	7699 MENTOR AVE, MENTOR,, OH, 44060	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,780.59	0.00	0.00	0.00	290.12	145.06	145.06
AT&T	831-000-3763 444	Telecom	765 MERCED MALL, MERCED,, CA, 95348	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,632.36	0.00	0.00	0.00	266.34	133.17	133.17
AT&T	831-000-3763 446	Telecom	495 Chamberlain Hwy, Meriden,, CT, 6450	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,297.47	0.00	0.00	0.00	218.12	109.06	109.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3763 450	Telecom	14 COMMERCIAL ROAD, LEOMINSTER,, MA, 1453	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	428.22	0.00	0.00	0.00	66.01	33.00	33.00
AT&T	831-000-3763 452	Telecom	2887 DAVID MCLEOD BLVD, FLORENCE,, SC, 29501	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	428.22	0.00	0.00	0.00	66.01	33.01	33.01
AT&T	831-000-3763 458	Telecom	8722 MILLS DR, MIAMI,, FL, 33183	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	944.28	0.00	0.00	0.00	148.57	74.29	74.29
AT&T	831-000-3763 460	Telecom	Kendal Dr & Dadeland Blvd, MIAMI,, FL, 33156	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,439.39	0.00	0.00	0.00	403.02	201.51	201.51
AT&T	831-000-3763 462	Telecom	545 ROUTE 211 EAST, MIDDLETOWN,, NY, 10940	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,621.38	0.00	0.00	0.00	272.72	136.36	136.36
AT&T	831-000-3763 464	Telecom	4680 Commonwealth Center Parkway, Midlothian,, VA, 23112	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,244.40	0.00	0.00	0.00	208.90	104.45	104.45
AT&T	831-000-3763 466	Telecom	800 NICOLLET MALL, BURNSVILLE,, MN, 55337	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,025.81	0.00	0.00	0.00	332.74	166.37	166.37
AT&T	831-000-3763 468	Telecom	14200 WAYZATA BLVD, MINNETONKA,, MN, 55305	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	428.22	0.00	0.00	0.00	66.01	33.01	33.01
AT&T	831-000-3763 470	Telecom	14200 WAYZATA BLVD, MINNETONKA,, MN, 55305	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,621.38	0.00	0.00	0.00	268.18	134.09	134.09
AT&T	831-000-3763 472	Telecom	6501 N GRAPE RD, MISHAWAKA,, IN, 46545	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,091.69	0.00	0.00	0.00	338.36	169.18	169.18
AT&T	831-000-3763 474	Telecom	27632 CROWN VALLEY PKWY, MISSION VIEJO,, CA, 92691	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,769.61	0.00	0.00	0.00	283.46	141.73	141.73

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3763 478	Telecom	3401 DALE ROAD, MODESTO,, CA, 95356	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,784.25	0.00	0.00	0.00	376.43	188.21	188.21
AT&T	831-000-3763 484	Telecom	3911 William Penn Hwy, Monroeville,, PA, 15146	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,681.77	0.00	0.00	0.00	270.54	135.27	135.27
AT&T	831-000-3763 486	Telecom	9177 CENTRAL AVE, MONTCLAIR,, CA, 91763	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,117.31	0.00	0.00	0.00	341.22	170.61	170.61
AT&T	831-000-3763 488	Telecom	390 DEL MONTE CENTER, MONTEREY,, CA, 93940	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,581.12	0.00	0.00	0.00	256.87	128.43	128.43
AT&T	831-000-3763 490	Telecom	1000 EASTDALE MALL, MONTGOMERY,, AL, 36116	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,673.63	0.00	0.00	0.00	429.99	215.00	215.00
AT&T	831-000-3763 492	Telecom	7274 EAST CHASE PKWY, MONTGOMERY,, AL, 36117	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,173.03	0.00	0.00	0.00	195.60	97.80	97.80
AT&T	831-000-3763 494	Telecom	2550 S I-35 SERVICE RD, MOORE,, OK, 73160	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,866.60	0.00	0.00	0.00	309.69	154.84	154.84
AT&T	831-000-3763 496	Telecom	1031 COCHRANE ROAD, MORGAN HILL,, CA, 95037	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,275.51	0.00	0.00	0.00	209.40	104.70	104.70
AT&T	831-000-3763 500	Telecom	1970 OLD FORT PKWY, MURFREESBORO,, TN, 37129	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	6,071.94	0.00	0.00	0.00	1,014.51	507.26	507.26
AT&T	831-000-3763 508	Telecom	156 ROCKLAND PLAZA, Nanuet,, NY, 10954	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,317.60	0.00	0.00	0.00	216.67	108.33	108.33
AT&T	831-000-3763 510	Telecom	1000 IMMOKALEE RD, NAPLES,, FL, 34110	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,379.82	0.00	0.00	0.00	227.16	113.58	113.58

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3763 514	Telecom	274 DANIEL WEBSTER HWY, NASHUA,, NH, 3060	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,608.57	0.00	0.00	0.00	265.92	132.96	132.96
AT&T	831-000-3763 516	Telecom	3908 HILLSBORO PIKE, NASHVILLE,, TN, 37215	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,625.04	0.00	0.00	0.00	268.69	134.34	134.34
AT&T	831-000-3763 518	Telecom	4642 COMMERCIAL DR, NEW HARTFORD,, NY, 13413	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,009.34	0.00	0.00	0.00	333.76	166.88	166.88
AT&T	831-000-3763 520	Telecom	1219 THIRD AVE, NEW YORK,, NY, 10021	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,500.60	0.00	0.00	0.00	247.44	123.72	123.72
AT&T	831-000-3763 528	Telecom	360 MADISON AVE, NEW YORK,, NY, 10017	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,536.38	0.00	0.00	0.00	423.10	211.55	211.55
AT&T	831-000-3763 530	Telecom	8614 THORNTON AVE, Newark,, CA, 94560	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	955.26	0.00	0.00	0.00	155.09	77.55	77.55
AT&T	831-000-3763 535	Telecom	850 CENTER BLVD, Newark,, DE, 19702	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,271.85	0.00	0.00	0.00	208.86	104.43	104.43
AT&T	831-000-3763 536	Telecom	335 NEWNAN CROSSING, NEWNAN,, GA, 30265	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,136.43	0.00	0.00	0.00	191.31	95.66	95.66
AT&T	831-000-3763 538	Telecom	12146 JEFFERSON AVE, NEWPORT NEWS,, VA, 23602	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	6,128.67	0.00	0.00	0.00	1,031.46	515.73	515.73
AT&T	831-000-3763 540	Telecom	5618 W TOUHY AVE, NILES,, IL, 60714	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,626.87	0.00	0.00	0.00	268.95	134.48	134.48
AT&T	831-000-3763 542	Telecom	300 MONTICELLO AVE, NORFOLK,, VA, 23510	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,875.75	0.00	0.00	0.00	311.16	155.58	155.58

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3763 554	Telecom	25102 BROOKPARK RD, NORTH OLMSTEAD,, OH, 44070	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,525.40	0.00	0.00	0.00	422.75	211.38	211.38
AT&T	831-000-3763 556	Telecom	230 MONTGOMERY MALL, NORTH WALES,, PA, 19454	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	428.22	0.00	0.00	0.00	66.01	33.00	33.00
AT&T	831-000-3763 558	Telecom	236 VINTAGE WAY, NOVATO,, CA, 94945	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,301.13	0.00	0.00	0.00	221.67	110.84	110.84
AT&T	831-000-3763 562	Telecom	43323 Crescent Blvd, Novi,, MI, 48375	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,020.32	0.00	0.00	0.00	335.54	167.77	167.77
AT&T	831-000-3763 566	Telecom	4954 W 95TH ST, OAK LAWN,, IL, 60453	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,987.38	0.00	0.00	0.00	337.10	168.55	168.55
AT&T	831-000-3763 570	Telecom	10260 COORS BYP NW, ALBUQUERQUE,, NM, 87114	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,100.84	0.00	0.00	0.00	381.19	190.59	190.59
AT&T	831-000-3763 572	Telecom	6307 MENAUL BLVD NE, ALBUQUERQUE,, NM, 87110	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,655.33	0.00	0.00	0.00	437.01	218.50	218.50
AT&T	831-000-3763 576	Telecom	2503 County Line Rd, Algonquin,, IL, 60102	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,683.60	0.00	0.00	0.00	270.77	135.38	135.38
AT&T	831-000-3763 580	Telecom	1606 OSGOOD DR, ALTOONA,, PA, 16602	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,106.33	0.00	0.00	0.00	355.99	178.00	178.00
AT&T	831-000-3763 582	Telecom	1805 SE DELAWARE AVENUE, ANKENY,, IA, 50021	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,763.30	0.00	0.00	0.00	459.78	229.89	229.89
AT&T	831-000-3763 584	Telecom	874 WEST EISENHOWER PARKWAY, Ann Arbor,, MI, 48108	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,374.33	0.00	0.00	0.00	226.31	113.16	113.16

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3763 586	Telecom	2341 Forest Dr, Annapolis,, MD, 21401	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,608.57	0.00	0.00	0.00	265.92	132.96	132.96
AT&T	831-000-3763 593	Telecom	400 S BALDWIN AVE, ARCADIA,, CA, 91007	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,954.44	0.00	0.00	0.00	315.30	157.65	157.65
AT&T	831-000-3763 597	Telecom	202 E RAND RD, Arlington Heights,, IL, 60004	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,368.84	0.00	0.00	0.00	225.27	112.63	112.63
AT&T	831-000-3763 599	Telecom	323 NEW HAW CREEK LN, ASHEVILLE,, NC, 28805	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,090.68	0.00	0.00	0.00	182.93	91.47	91.47
AT&T	831-000-3763 603	Telecom	1121 HAMMOND DR NE, ATLANTA,, GA, 30346	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,277.34	0.00	0.00	0.00	234.34	117.17	117.17
AT&T	831-000-3763 605	Telecom	3255 PEACHTREE RD NE, ATLANTA,, GA, 30305	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	4,011.36	0.00	0.00	0.00	686.12	343.06	343.06
AT&T	831-000-3763 607	Telecom	2905 COBB PKWY, ATLANTA,, GA, 30339	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	5,239.29	0.00	0.00	0.00	338.87	169.43	169.43
AT&T	831-000-3763 609	Telecom	1424 A SUPERMALL WAY, AUBURN,, WA, 98001	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,650.66	0.00	0.00	0.00	272.65	136.32	136.32
AT&T	831-000-3763 615	Telecom	4404 E NEW YORK ST, AURORA,, IL, 60504	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,647.00	0.00	0.00	0.00	272.39	136.19	136.19
AT&T	831-000-3763 617	Telecom	5207 BRODIE LANE, SUNSET VALLEY,, TX, 78745	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,516.25	0.00	0.00	0.00	413.46	206.73	206.73
AT&T	831-000-3763 619	Telecom	6406 NORTH IH35, AUSTIN,, TX, 78752	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,115.48	0.00	0.00	0.00	350.31	175.15	175.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3763 621	Telecom	3006 MING AVE, BAKERSFIELD,, CA, 93304	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,047.77	0.00	0.00	0.00	340.20	170.10	170.10
AT&T	831-000-3763 623	Telecom	18707 BISCAYNE BLVD, AVENTURA,, FL, 33180	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,610.40	0.00	0.00	0.00	266.55	133.28	133.28
AT&T	831-000-3763 625	Telecom	9625 S CICERO, DEERFIELD,, IL, 60015	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	955.26	0.00	0.00	0.00	238.68	119.34	119.34
AT&T	831-000-3763 627	Telecom	17W440 22ND ST, OAKBROOK TERRACE,, IL, 60181	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,034.96	0.00	0.00	0.00	334.01	167.01	167.01
AT&T	831-000-3763 633	Telecom	3100 SW COLLEGE RD, Ocala,, FL, 34474	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,200.67	0.00	0.00	0.00	453.22	226.61	226.61
AT&T	831-000-3763 635	Telecom	3400 LONG BEACH RD, OCEANSIDE,, NY, 11572	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,831.83	0.00	0.00	0.00	303.79	151.90	151.90
AT&T	831-000-3763 637	Telecom	2555 VISTA WAY, OCEANSIDE,, CA, 92054	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,562.00	0.00	0.00	0.00	427.44	213.72	213.72
AT&T	831-000-3763 641	Telecom	1982 GRAND RIVER AVE, OKEMOS,, MI, 48864	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	955.26	0.00	0.00	0.00	155.09	77.55	77.55
AT&T	831-000-3763 643	Telecom	13540 S ALDEN, OLATHE,, KS, 66062	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,559.16	0.00	0.00	0.00	252.96	126.48	126.48
AT&T	831-000-3763 649	Telecom	3209 OAKVIEW DR, OMAHA,, NE, 68144	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,937.15	0.00	0.00	0.00	486.18	243.09	243.09
AT&T	831-000-3763 651	Telecom	7767 DODGE ST, OMAHA,, NE, 68114	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,523.57	0.00	0.00	0.00	420.99	210.49	210.49

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3763 653	Telecom	745 SOUTH MAIN STREET, ORANGE,, CA, 92866	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	442.86	0.00	0.00	0.00	68.31	34.16	34.16
AT&T	831-000-3763 657	Telecom	1939 WELLS RD, ORANGE PARK,, FL, 32073	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,645.17	0.00	0.00	0.00	272.02	136.01	136.01
AT&T	831-000-3763 659	Telecom	474 E UNIVERSITY PKWY, OREM,, UT, 84097	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	3,273.87	0.00	0.00	0.00	239.24	119.62	119.62
AT&T	831-000-3763 661	Telecom	14900 S LA GRANGE RD, ORLAND PARK,, IL, 60462	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,281.00	0.00	0.00	0.00	207.43	103.71	103.71
AT&T	831-000-3763 663	Telecom	5611 DASHWOOD DR, HOUSTON,, TX, 77081	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	428.22	0.00	0.00	0.00	66.01	33.01	33.01
AT&T	831-000-3763 667	Telecom	4194 CONROY ROAD, ORLANDO,, FL, 32839	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,033.13	0.00	0.00	0.00	337.75	168.88	168.88
AT&T	831-000-3763 669	Telecom	2606 E COLONIAL DR, ORLANDO,, FL, 32803	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	4,331.61	0.00	0.00	0.00	727.14	363.57	363.57
AT&T	831-000-3763 671	Telecom	1540 DOUGLAS ROAD, OSWEGO,, IL, 60543	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,623.21	0.00	0.00	0.00	270.78	135.39	135.39
AT&T	831-000-3763 673	Telecom	6655 W. 135TH STREET, OVERLAND PARK,, KS, 66223	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,357.86	0.00	0.00	0.00	331.02	165.51	165.51
AT&T	831-000-3763 677	Telecom	1991 VENTURA BLVD, OXNARD,, CA, 93030	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	814.35	0.00	0.00	0.00	136.12	68.06	68.06
AT&T	831-000-3763 679	Telecom	5101 HINKLEVILLE RD, PADUCAH,, KY, 42001	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,133.78	0.00	0.00	0.00	365.29	182.65	182.65

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3763 681	Telecom	72-290 HIGHWAY 111, PALM DESERT,, CA, 92210	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,033.13	0.00	0.00	0.00	337.76	168.88	168.88
AT&T	831-000-3763 683	Telecom	1201 W AVENUE P, PALMDALE,, CA, 93551	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,798.07	0.00	0.00	0.00	432.81	216.40	216.40
AT&T	831-000-3763 689	Telecom	165 S STATE ROUTE 17, PARAMUS, NJ, 76520	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,950.78	0.00	0.00	0.00	323.77	161.89	161.89
AT&T	831-000-3763 691	Telecom	406 S LAKE AVE, PASADENA,, CA, 91101	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,324.92	0.00	0.00	0.00	230.48	115.24	115.24
AT&T	831-000-3763 693	Telecom	5556 FAIRMONT PKWY, PASADENA,, TX, 77505	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,475.99	0.00	0.00	0.00	402.45	201.22	201.22
AT&T	831-000-3763 697	Telecom	8157 Honeygo Blvd, BALTIMORE,, MD, 21236	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,608.57	0.00	0.00	0.00	265.93	132.96	132.96
AT&T	831-000-3763 699	Telecom	7839 EASTPOINT MALL, BALTIMORE,, MD, 21224	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,100.02	0.00	0.00	0.00	389.54	194.77	194.77
AT&T	831-000-3763 703	Telecom	5775 BECKLEY RD, BATTLE CREEK,, MI, 49015	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	4,858.65	0.00	0.00	0.00	813.42	406.71	406.71
AT&T	831-000-3763 707	Telecom	5611 DASHWOOD DR, HOUSTON,, TX, 77081	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	252.54	0.00	0.00	0.00	36.31	18.16	18.16
AT&T	831-000-3763 709	Telecom	24-20 BELL BLVD, BAYSIDE,, NY, 11360	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,301.13	0.00	0.00	0.00	206.53	103.27	103.27
AT&T	831-000-3763 711	Telecom	4030 DOWLEN RD, BEAUMONT,, TX, 77706	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,507.10	0.00	0.00	0.00	411.92	205.96	205.96

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3763 715	Telecom	2750 N FAIRFIELD RD, BEAVERCREEK,, OH, 45431	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,599.42	0.00	0.00	0.00	256.02	128.01	128.01
AT&T	831-000-3763 717	Telecom	11915 SW Canyon Rd, Beaverton,, OR, 97005	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,632.36	0.00	0.00	0.00	269.93	134.96	134.96
AT&T	831-000-3763 719	Telecom	615 BEL AIRE RD, BEL AIR,, MD, 21014	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,608.57	0.00	0.00	0.00	265.92	132.96	132.96
AT&T	831-000-3763 721	Telecom	5611 DASHWOOD DR, HOUSTON,, TX, 77081	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,106.33	0.00	0.00	0.00	354.98	177.49	177.49
AT&T	831-000-3763 723	Telecom	550 106TH AVE NE, BELLEVUE,, WA, 98004	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,650.66	0.00	0.00	0.00	272.91	136.45	136.45
AT&T	831-000-3763 727	Telecom	342 S HILLS VILLAGE, Pittsburgh,, PA, 15241	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	3,312.30	0.00	0.00	0.00	556.13	278.07	278.07
AT&T	831-000-3763 730	Telecom	2350 KING AVENUE WEST, BILLINGS,, MT, 59102	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,477.82	0.00	0.00	0.00	406.13	203.07	203.07
AT&T	831-000-3763 734	Telecom	357 W ARMY TRAIL, BLOOMINGDALE,, IL, 60108	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,621.38	0.00	0.00	0.00	268.17	134.08	134.08
AT&T	831-000-3763 736	Telecom	305 N Veterans Pkwy, Bloomington,, IL, 61704	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,625.04	0.00	0.00	0.00	268.55	134.27	134.27
AT&T	831-000-3763 740	Telecom	7310 MARKET ST, BOARDMAN,, OH, 44512	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,928.82	0.00	0.00	0.00	306.31	153.15	153.15
AT&T	831-000-3763 742	Telecom	8903 W GLADES ROAD BAY, BOCA RATON,, FL, 33434	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,608.57	0.00	0.00	0.00	265.93	132.96	132.96

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3763 744	Telecom	6000 GLADES RD, BOCA RATON,, FL, 33431	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,202.31	0.00	0.00	0.00	168.72	84.36	84.36
AT&T	831-000-3763 746	Telecom	510 N Milwaukee St, BOISE,, ID, 83704	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,842.81	0.00	0.00	0.00	321.28	160.64	160.64
AT&T	831-000-3763 750	Telecom	708 E BOUGHTON RD, BOLINGBROOK,, IL, 60440	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	428.22	0.00	0.00	0.00	66.02	33.01	33.01
AT&T	831-000-3763 754	Telecom	406 BOYLSTON ST, BOSTON,, MA, 2116	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,401.78	0.00	0.00	0.00	230.89	115.44	115.44
AT&T	831-000-3763 756	Telecom	481 WASHINGTON ST, BOSTON,, MA, 2111	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,281.00	0.00	0.00	0.00	207.43	103.71	103.71
AT&T	831-000-3763 758	Telecom	1600 28TH ST, BOULDER,, CO, 80301	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,665.30	0.00	0.00	0.00	279.71	139.86	139.86
AT&T	831-000-3763 764	Telecom	499 N SERVICE RD, PATCHOGUE,, NY, 11772	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,577.46	0.00	0.00	0.00	267.35	133.68	133.68
AT&T	831-000-3763 766	Telecom	260 ANDOVER ST, PEABODY,, MA, 1960	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,608.57	0.00	0.00	0.00	265.92	132.96	132.96
AT&T	831-000-3763 772	Telecom	5100 N 9TH AVE, PENSACOLA,, FL, 32504	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,254.56	0.00	0.00	0.00	371.41	185.71	185.71
AT&T	831-000-3763 774	Telecom	4819 ROCKWOOD DR N, PEORIA,, IL, 61615	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,625.04	0.00	0.00	0.00	268.55	134.27	134.27
AT&T	831-000-3763 780	Telecom	16840 N 77TH AVE, PEORIA,, AZ, 85382	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,890.39	0.00	0.00	0.00	313.42	156.71	156.71

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3763 784	Telecom	2600 COTTMAN AVE, PHILADELPHIA,, PA, 19149	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,632.36	0.00	0.00	0.00	222.95	111.48	111.48
AT&T	831-000-3763 786	Telecom	1624-1626 CHESTNUT ST, PHILADELPHIA,, PA, 19103	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	6,569.70	0.00	0.00	0.00	324.03	162.01	162.01
AT&T	831-000-3763 788	Telecom	9475 ROOSEVELT BLVD, PHILADELPHIA,, PA, 19114	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,608.57	0.00	0.00	0.00	265.92	132.96	132.96
AT&T	831-000-3763 790	Telecom	5611 DASHWOOD DR, HOUSTON,, TX, 77081	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,337.73	0.00	0.00	0.00	184.27	92.13	92.13
AT&T	831-000-3763 794	Telecom	2310 WEST HAPPY VALLEY ROAD, PHOENIX,, AZ, 85085	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,418.25	0.00	0.00	0.00	233.41	116.71	116.71
AT&T	831-000-3763 796	Telecom	4933 E RAY RD, PHOENIX,, AZ, 85044	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,511.77	0.00	0.00	0.00	321.39	160.69	160.69
AT&T	831-000-3763 798	Telecom	1800 REISTERSTOWN RD, PIKESVILLE,, MD, 21208	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,007.51	0.00	0.00	0.00	328.74	164.37	164.37
AT&T	831-000-3763 808	Telecom	6521 ROBINSON CENTRE DR, Pittsburgh,, PA, 15205	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,976.40	0.00	0.00	0.00	335.44	167.72	167.72
AT&T	831-000-3763 810	Telecom	217 SUMMIT PARK DR, Pittsburgh,, PA, 15275	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,608.57	0.00	0.00	0.00	265.93	132.96	132.96
AT&T	831-000-3763 812	Telecom	909 N CNTRL EXPRESSWY 200, PLANO,, TX, 75075	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,699.25	0.00	0.00	0.00	448.55	224.27	224.27
AT&T	831-000-3763 814	Telecom	2401 PRESTON RD SUITE #B, PLANO,, TX, 75093	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,298.48	0.00	0.00	0.00	385.40	192.70	192.70

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3763 816	Telecom	8110 W BROWARD BLVD, Plantation,, FL, 33324	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,632.36	0.00	0.00	0.00	269.93	134.96	134.96
AT&T	831-000-3763 818	Telecom	552 CONTRA COSTA BLVD, PLEASANT HILL,, CA, 94523	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,405.44	0.00	0.00	0.00	226.87	113.43	113.43
AT&T	831-000-3763 820	Telecom	2013 STONERIDGE MALL RD, Pleasanton,, CA, 94588	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	4,229.13	0.00	0.00	0.00	719.72	359.86	359.86
AT&T	831-000-3763 824	Telecom	500 W GERMANTOWN PIKE, PLYMOUTH MEETING,, PA, 19462	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	428.22	0.00	0.00	0.00	-219.91	-109.95	0.00
AT&T	831-000-3763 826	Telecom	2500 CHEMICAL RD, PLYMOUTH TOWNSHIP,, PA, 19462	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	5,649.21	0.00	0.00	0.00	426.88	213.44	213.44
AT&T	831-000-3763 828	Telecom	6513 S WESTNEDGE, Portage,, MI, 49002	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,877.58	0.00	0.00	0.00	306.78	153.39	153.39
AT&T	831-000-3763 830	Telecom	851 SW 6TH AVE, PORTLAND,, OR, 97204	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,020.32	0.00	0.00	0.00	330.97	165.49	165.49
AT&T	831-000-3763 832	Telecom	44 Granite St, Braintree,, MA, 2184	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,608.57	0.00	0.00	0.00	265.92	132.96	132.96
AT&T	831-000-3763 836	Telecom	985 E BIRCH ST, BREA,, CA, 92821	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,469.49	0.00	0.00	0.00	259.29	129.64	129.64
AT&T	831-000-3763 838	Telecom	13 US Hwy 202, Bridgewater,, NJ, 8807	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	3,087.21	0.00	0.00	0.00	525.72	262.86	262.86
AT&T	831-000-3763 844	Telecom	US 23 AND LEE RD, BRIGHTON,, MI, 48116	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,354.20	0.00	0.00	0.00	296.21	148.11	148.11

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3763 848	Telecom	2021 BARTOW AVE, BRONX,, NY, 10475	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,548.18	0.00	0.00	0.00	272.57	136.28	136.28
AT&T	831-000-3763 854	Telecom	17320 W Bluemound Rd, BROOKFIELD,, WI, 53045	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,791.57	0.00	0.00	0.00	291.91	145.96	145.96
AT&T	831-000-3763 856	Telecom	1608 FLATBUSH AVE, BROOKLYN,, NY, 11210	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,291.98	0.00	0.00	0.00	200.41	100.21	100.21
AT&T	831-000-3763 858	Telecom	139 FLATBUSH AVE, BROOKLYN,, NY, 11217	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,315.77	0.00	0.00	0.00	224.31	112.16	112.16
AT&T	831-000-3763 862	Telecom	3385 WOODWARD CROSSING BLVD, BUFORD,, GA, 30519	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,804.38	0.00	0.00	0.00	299.02	149.51	149.51
AT&T	831-000-3763 864	Telecom	1403 VICTORY PLACE, BURBANK,, CA, 91502	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,456.68	0.00	0.00	0.00	247.47	123.74	123.74
AT&T	831-000-3763 868	Telecom	1835 SOUTH BURLINGTON BLVD, BURLINGTON,, WA, 98233	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,224.27	0.00	0.00	0.00	200.57	100.28	100.28
AT&T	831-000-3763 870	Telecom	60 SOUTH AVE, BURLINGTON,, MA, 1803	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,220.61	0.00	0.00	0.00	209.56	104.78	104.78
AT&T	831-000-3763 876	Telecom	1374 TORRENCE AVE, CALUMET CITY,, IL, 60409	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,608.57	0.00	0.00	0.00	265.93	132.97	132.97
AT&T	831-000-3763 878	Telecom	100 CAMBRIDGE SIDE PLACE, CAMBRIDGE,, MA, 2141	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,608.57	0.00	0.00	0.00	265.93	132.96	132.96
AT&T	831-000-3763 881	Telecom	3502 CAPITAL CITY MALL DRIVE, CAMP HILL,, PA, 17011	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	649.65	0.00	0.00	0.00	108.18	54.09	54.09

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3763 885	Telecom	141 Old Country Rd, Forest Hills,, NY, 11375	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,548.18	0.00	0.00	0.00	262.11	131.06	131.06
AT&T	831-000-3763 889	Telecom	2145 41ST AVE, CAPITOLA,, CA, 95010	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,698.24	0.00	0.00	0.00	272.91	136.45	136.45
AT&T	831-000-3763 894	Telecom	4139 TOWN CENTER BLVD, Noblesville,, IN, 46060	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	753.96	0.00	0.00	0.00	111.14	55.57	55.57
AT&T	831-000-3763 900	Telecom	214 CROSSROADS BLVD, CARY,, NC, 27511	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,045.94	0.00	0.00	0.00	339.92	169.96	169.96
AT&T	831-000-3763 902	Telecom	364 N HIGHWAY 67, CEDAR HILL,, TX, 75104	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,229.76	0.00	0.00	0.00	208.20	104.10	104.10
AT&T	831-000-3763 904	Telecom	994 LLOYD CENTER, PORTLAND,, OR, 97232	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,632.36	0.00	0.00	0.00	269.66	134.83	134.83
AT&T	831-000-3763 910	Telecom	652 N WEST END BLVD, QUAKERTOWN,, PA, 18951	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	4,554.87	0.00	0.00	0.00	759.70	379.85	379.85
AT&T	831-000-3763 914	Telecom	2520 S GREEN BAY RD, RACINE,, WI, 53406	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,035.97	0.00	0.00	0.00	506.16	253.08	253.08
AT&T	831-000-3763 916	Telecom	4229 LOUISBURG RD, RALEIGH,, NC, 27604	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,033.13	0.00	0.00	0.00	337.76	168.88	168.88
AT&T	831-000-3763 918	Telecom	4325 GLENWOOD AVE, RALEIGH,, NC, 27612	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,033.13	0.00	0.00	0.00	337.75	168.88	168.88
AT&T	831-000-3763 922	Telecom	1612 EGLIN STREET SUITE 700, RAPID CITY,, SD, 57701	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,527.23	0.00	0.00	0.00	269.85	134.92	134.92

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3763 924	Telecom	909 DANA DR, REDDING,, CA, 96003	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,502.43	0.00	0.00	0.00	247.97	123.98	123.98
AT&T	831-000-3763 926	Telecom	27530 LUGONIA AVE, REDLANDS,, CA, 92373	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,661.64	0.00	0.00	0.00	274.52	137.26	137.26
AT&T	831-000-3763 928	Telecom	9900 ALABAMA ST, REDLANDS,, CA, 92374	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,733.01	0.00	0.00	0.00	296.23	148.11	148.11
AT&T	831-000-3763 932	Telecom	2505 EL CAMINO REAL, REDWOOD CITY,, CA, 94061	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,582.95	0.00	0.00	0.00	257.14	128.57	128.57
AT&T	831-000-3763 934	Telecom	5000 Smithridge Dr, Reno,, NV, 89502	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,905.03	0.00	0.00	0.00	311.45	155.72	155.72
AT&T	831-000-3763 936	Telecom	11842 RESTON PKWY & NEW DOMINI, Reston,, VA, 20190	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,987.38	0.00	0.00	0.00	403.96	201.98	201.98
AT&T	831-000-3763 940	Telecom	9101 W BROAD ST, Richmond,, VA, 23294	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,334.07	0.00	0.00	0.00	221.14	110.57	110.57
AT&T	831-000-3763 942	Telecom	7203 LAKE ST, Bloomington,, IL, 61704	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,687.26	0.00	0.00	0.00	271.41	135.71	135.71
AT&T	831-000-3763 944	Telecom	2308 S HARLEM AVE, RIVERSIDE,, IL, 60546	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,358.87	0.00	0.00	0.00	-832.27	-416.13	0.00
AT&T	831-000-3763 946	Telecom	3764 TYLER STR, RIVERSIDE,, CA, 92503	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,405.63	0.00	0.00	0.00	574.11	287.06	287.06
AT&T	831-000-3763 950	Telecom	4757 VALLEY VIEW RD, ROANOKE,, VA, 24012	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,111.00	0.00	0.00	0.00	515.45	257.72	257.72

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3763 954	Telecom	6380 Rogerdale Rd, HOUSTON, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,268.38	0.00	0.00	0.00	605.28	302.64	302.64
AT&T	831-000-3763 962	Telecom	12218 ROCKVILLE PIKE, Rockville,, MD, 20852	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,002.02	0.00	0.00	0.00	324.97	162.48	162.48
AT&T	831-000-3763 964	Telecom	5611 DASHWOOD DR, HOUSTON,, TX, 77081	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,681.77	0.00	0.00	0.00	283.05	141.53	141.53
AT&T	831-000-3763 966	Telecom	31890 GRATIOT, DEARBORN,, MI, 48124	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,405.63	0.00	0.00	0.00	573.03	286.51	286.51
AT&T	831-000-3763 970	Telecom	2711 LA FRONTERA BLVD, ROUND ROCK,, TX, 78681	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,409.29	0.00	0.00	0.00	567.37	283.68	283.68
AT&T	831-000-3763 972	Telecom	11200 LAKELINE MALL DR, CEDAR PARK,, TX, 78613	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,478.64	0.00	0.00	0.00	240.37	120.18	120.18
AT&T	831-000-3763 974	Telecom	4444 FIRST AVE NE, SIOUX CITY,, IA, 51106	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,756.80	0.00	0.00	0.00	290.83	145.41	145.41
AT&T	831-000-3763 976	Telecom	17550 BLOOMFIELD AVE, CERRITOS,, CA, 90701	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,804.38	0.00	0.00	0.00	306.40	153.20	153.20
AT&T	831-000-3763 980	Telecom	1890 SAM RITTENBERG BLVD, CHARLESTON,, SC, 29407	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,632.36	0.00	0.00	0.00	269.93	134.97	134.97
AT&T	831-000-3763 982	Telecom	2150 NORTHWOODS BLVD, CHARLESTON,, SC, 29406	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,094.34	0.00	0.00	0.00	183.82	91.91	91.91
AT&T	831-000-3763 984	Telecom	4718 SHARON RD, CHARLOTTE,, NC, 28210	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,148.42	0.00	0.00	0.00	362.08	181.04	181.04

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3763 992	Telecom	9310 CENTER LAKE DR, CHARLOTTE,, NC, 28216	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,124.63	0.00	0.00	0.00	360.73	180.36	180.36
AT&T	831-000-3764 000	Telecom	2026 Route 70 W, Cherry Hill, NJ, 8854	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,621.38	0.00	0.00	0.00	267.90	133.95	133.95
AT&T	831-000-3764 002	Telecom	4200 PORTSMOUTH BLVD, CHESAPEAKE,, VA, 23321	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	4,370.04	0.00	0.00	0.00	734.83	367.42	367.42
AT&T	831-000-3764 004	Telecom	1668 CLARKSON RD, Chesterfield,, MO, 63017	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,542.69	0.00	0.00	0.00	250.26	125.13	125.13
AT&T	831-000-3764 006	Telecom	1650 DELL RANGE BLVD, CHEYENNE,, WY, 82009	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,510.76	0.00	0.00	0.00	406.93	203.46	203.46
AT&T	831-000-3764 012	Telecom	2906 N ASHLAND AVE, CHICAGO,, IL, 60657	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	4,964.79	0.00	0.00	0.00	740.53	370.26	370.26
AT&T	831-000-3764 014	Telecom	1962 E 20TH ST, CHICO,, CA, 95928	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,645.17	0.00	0.00	0.00	272.09	136.04	136.04
AT&T	831-000-3764 016	Telecom	4004 GRAND AVE, CHINO,, CA, 91710	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	741.15	0.00	0.00	0.00	293.20	146.60	146.60
AT&T	831-000-3764 018	Telecom	3030 PLAZA BONITA ROAD, NATIONAL CITY,, CA, 91950	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,769.61	0.00	0.00	0.00	283.48	141.74	141.74
AT&T	831-000-3764 020	Telecom	5701 EAST CIRCLE DR, CICERO,, NY, 13220	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,009.34	0.00	0.00	0.00	333.75	166.88	166.88
AT&T	831-000-3764 022	Telecom	4611 EASTGATE BLVD SUITE A, CINCINNATI,, OH, 45245	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,542.69	0.00	0.00	0.00	254.58	127.29	127.29

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3764 024	Telecom	3645 STONE CREEK BLVD, CINCINNATI, OH, 45251	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,535.37	0.00	0.00	0.00	253.61	126.81	126.81
AT&T	831-000-3764 028	Telecom	2719 GULF TO BAY, CLEARWATER,, FL, 33759	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,045.94	0.00	0.00	0.00	339.83	169.92	169.92
AT&T	831-000-3764 030	Telecom	10210 COLLIERVILLE RD, COLLIERVILLE,, TN, 38017	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,118.13	0.00	0.00	0.00	188.13	94.07	94.07
AT&T	831-000-3764 032	Telecom	47 COLMA, COLMA,, CA, 94014	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,473.15	0.00	0.00	0.00	265.15	132.57	132.57
AT&T	831-000-3764 034	Telecom	2014 SOUTHGATE ROAD, Colorado Springs,, CO, 80906	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,914.18	0.00	0.00	0.00	316.15	158.08	158.08
AT&T	831-000-3764 038	Telecom	31921 WOODWARD AVE, ROYAL OAK,, MI, 48073	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,643.34	0.00	0.00	0.00	271.71	135.86	135.86
AT&T	831-000-3764 040	Telecom	3635 N FREEWAY BLVD, SACRAMENTO,, CA, 95834	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,002.02	0.00	0.00	0.00	349.75	174.87	174.87
AT&T	831-000-3764 043	Telecom	30 SOUTH COUNTY CENTERWAY, ST LOUIS,, MO, 63129	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	3,332.43	0.00	0.00	0.00	553.01	276.50	276.50
AT&T	831-000-3764 046	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,386.32	0.00	0.00	0.00	410.29	205.15	205.15
AT&T	831-000-3764 048	Telecom	2480 66TH STREET NORTH, ST PETERSBURG,, FL, 33710	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,579.29	0.00	0.00	0.00	269.61	134.81	134.81
AT&T	831-000-3764 050	Telecom	99 ROCKINGHAM PARK BLVD, Salem,, NH, 3079	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,383.48	0.00	0.00	0.00	233.01	116.51	116.51

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3764 052	Telecom	2328 N SALISBURY BLVD STE A07, SALISBURY,, MD, 21801	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,942.64	0.00	0.00	0.00	496.43	248.22	248.22
AT&T	831-000-3764 054	Telecom	2121 HIGHLAND DR, Salt Lake City,, UT, 84106	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,648.01	0.00	0.00	0.00	394.15	197.07	197.07
AT&T	831-000-3764 056	Telecom	11745 WEST IH10, SAN ANTONIO,, TX, 78230	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,104.50	0.00	0.00	0.00	348.43	174.21	174.21
AT&T	831-000-3764 058	Telecom	5611 DASHWOOD DR, HOUSTON,, TX, 77081	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	442.86	0.00	0.00	0.00	68.40	34.20	34.20
AT&T	831-000-3764 062	Telecom	8650 GENESEE AVE, SAN DIEGO,, CA, 92122	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,045.94	0.00	0.00	0.00	340.06	170.03	170.03
AT&T	831-000-3764 064	Telecom	10761 WESTVIEW PKWY, SAN DIEGO,, CA, 92126	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,045.94	0.00	0.00	0.00	340.06	170.03	170.03
AT&T	831-000-3764 068	Telecom	601 MARKET ST, SAN FRANCISCO,, CA, 94105	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	781.41	0.00	0.00	0.00	143.92	71.96	71.96
AT&T	831-000-3764 070	Telecom	1640 SARATOGA AVE, SAN JOSE,, CA, 95129	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,632.36	0.00	0.00	0.00	269.93	134.97	134.97
AT&T	831-000-3764 074	Telecom	3121 STEVENS CREEK BLVD, SAN JOSE,, CA, 95117	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,632.36	0.00	0.00	0.00	269.93	134.96	134.96
AT&T	831-000-3764 076	Telecom	5353 ALMADEN EXPY, SAN JOSE,, CA, 95118	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,648.83	0.00	0.00	0.00	272.69	136.34	136.34
AT&T	831-000-3764 082	Telecom	1239 AND 1241 MARINA BLVD, SAN LEANDRO,, CA, 94577	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,359.69	0.00	0.00	0.00	219.02	109.51	109.51

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3764 084	Telecom	283 MADONA RD, SAN LUIS OBISPO,, CA, 93405	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,861.30	0.00	0.00	0.00	338.27	169.13	169.13
AT&T	831-000-3764 086	Telecom	1960 S EL CAMINO REAL, San Mateo,, CA, 94403	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,244.40	0.00	0.00	0.00	230.81	115.40	115.40
AT&T	831-000-3764 088	Telecom	2441 SAN RAMON VALLEY BLVD, SAN RAMON,, CA, 94583	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,002.02	0.00	0.00	0.00	388.65	194.32	194.32
AT&T	831-000-3764 092	Telecom	3930 S BRISTOL ST, SANTA ANA,, CA, 92704	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,734.84	0.00	0.00	0.00	278.06	139.03	139.03
AT&T	831-000-3764 094	Telecom	719 STATE ST, SANTA BARBARA,, CA, 93101	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,875.75	0.00	0.00	0.00	319.08	159.54	159.54
AT&T	831-000-3764 096	Telecom	24145 MAGIC MOUNTAIN PKWY, SANTA CLARITA,, CA, 91355	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,049.60	0.00	0.00	0.00	340.57	170.29	170.29
AT&T	831-000-3764 098	Telecom	3513 ZAFARANO DR, SANTA FE,, NM, 87505	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,271.85	0.00	0.00	0.00	208.06	104.03	104.03
AT&T	831-000-3764 100	Telecom	1701 WILSHIRE BLVD, SANTA MONICA,, CA, 90403	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,051.43	0.00	0.00	0.00	340.53	170.26	170.26
AT&T	831-000-3764 104	Telecom	8201 South Tamiami Trail, Space A32, SARASOTA,, FL, 34238	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	428.22	0.00	0.00	0.00	66.00	33.00	33.00
AT&T	831-000-3764 106	Telecom	1507 S TAMIAMO TRAIL, SARASOTA,, FL, 34239	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,608.57	0.00	0.00	0.00	265.93	132.96	132.96
AT&T	831-000-3764 108	Telecom	444 BROADWAY, SAUGUS,, MA, 1906	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,202.50	0.00	0.00	0.00	537.49	268.75	268.75

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3764 110	Telecom	120 COLUMBIANA CIRCLE, COLUMBIA,, SC, 29212	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,045.94	0.00	0.00	0.00	339.84	169.92	169.92
AT&T	831-000-3764 112	Telecom	701 HARDEN ST, COLUMBIA,, SC, 29205	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,047.77	0.00	0.00	0.00	340.13	170.06	170.06
AT&T	831-000-3764 116	Telecom	9021 SNOWDEN SQUARE DR, COLUMBIA,, MD, 21046	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,516.25	0.00	0.00	0.00	344.67	172.34	172.34
AT&T	831-000-3764 118	Telecom	1621 GEORGEVILLE SQUARE DR, Columbus,, OH, 43228	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,130.12	0.00	0.00	0.00	352.54	176.27	176.27
AT&T	831-000-3764 122	Telecom	3862 Morse Rd, Columbus,, OH, 43219	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,412.76	0.00	0.00	0.00	232.61	116.31	116.31
AT&T	831-000-3764 126	Telecom	1142 POLARIS PKWY, Columbus,, OH, 43240	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,119.14	0.00	0.00	0.00	352.04	176.02	176.02
AT&T	831-000-3764 128	Telecom	1763 OLENTANGY RIVER RD, Columbus,, OH, 43212	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,403.80	0.00	0.00	0.00	484.68	242.34	242.34
AT&T	831-000-3764 134	Telecom	1480 CONCORD PKWY N, CONCORD,, NC, 28025	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,560.17	0.00	0.00	0.00	427.11	213.55	213.55
AT&T	831-000-3764 138	Telecom	12778 RIVERDALE BLVD, Rochester,, MN, 55902	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,271.85	0.00	0.00	0.00	208.85	104.43	104.43
AT&T	831-000-3764 140	Telecom	348 MIRACLE MILE, CORAL GABLES,, FL, 33134	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	4,392.00	0.00	0.00	0.00	738.84	369.42	369.42
AT&T	831-000-3764 144	Telecom	2690 Tuscany St, CORONA,, CA, 92881	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,178.52	0.00	0.00	0.00	193.23	96.62	96.62

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3764 146	Telecom	5425 S PADRE ISL DR, Corpus Christi, TX, 78411	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,117.31	0.00	0.00	0.00	350.88	175.44	175.44
AT&T	831-000-3764 152	Telecom	4777 Northwest Hwy, Crystal Lake,, IL, 60014	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,182.18	0.00	0.00	0.00	207.01	103.51	103.51
AT&T	831-000-3764 154	Telecom	3501 McKinney Ave, DALLAS,, TX, 75204	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,379.82	0.00	0.00	0.00	222.28	111.14	111.14
AT&T	831-000-3764 156	Telecom	8239 PRESTON RD, DALLAS,, TX, 75225	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,214.30	0.00	0.00	0.00	374.30	187.15	187.15
AT&T	831-000-3764 162	Telecom	7 BACKUS AVE, DANBURY,, CT, 6810	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,451.19	0.00	0.00	0.00	252.20	126.10	126.10
AT&T	831-000-3764 170	Telecom	1700 WEST INTERNATIONAL SPEED, DAYTONA BEACH,, FL, 32114	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,513.41	0.00	0.00	0.00	250.25	125.12	125.12
AT&T	831-000-3764 172	Telecom	2500 W INTERNATIONAL SPEEDWAY, DAYTONA BEACH,, FL, 32114	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,746.83	0.00	0.00	0.00	470.53	235.27	235.27
AT&T	831-000-3764 176	Telecom	22179 MICHIGAN AVE, DEARBORN,, MI, 48124	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,094.34	0.00	0.00	0.00	197.07	98.54	98.54
AT&T	831-000-3764 178	Telecom	707 PROVIDENCE HWY, Dedham,, MA, 2026	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,281.00	0.00	0.00	0.00	207.43	103.71	103.71
AT&T	831-000-3764 180	Telecom	7929 ABERCORN ST, SAVANNAH,, GA, 31406	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,740.33	0.00	0.00	0.00	296.24	148.12	148.12
AT&T	831-000-3764 182	Telecom	731 CENTRAL PARK AVE, Scarsdale,, NY, 10583	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,548.18	0.00	0.00	0.00	260.55	130.28	130.28

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3764 186	Telecom	1251 E GOLF RD, SCHAUMBURG,, IL, 60173	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,650.66	0.00	0.00	0.00	272.62	136.31	136.31
AT&T	831-000-3764 192	Telecom	1404 4TH AVE, SEATTLE,, WA, 98101	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	757.62	0.00	0.00	0.00	121.82	60.91	60.91
AT&T	831-000-3764 194	Telecom	7151 YOUREE DR, SHREVEPORT,, LA, 71105	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,648.83	0.00	0.00	0.00	272.36	136.18	136.18
AT&T	831-000-3764 197	Telecom	8514 FENTON ST, SILVER SPRING,, MD, 20910	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,608.57	0.00	0.00	0.00	265.93	132.97	132.97
AT&T	831-000-3764 199	Telecom	3236 NW PLAZA RD, SILVERDALE,, WA, 98383	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,299.30	0.00	0.00	0.00	220.49	110.25	110.25
AT&T	831-000-3764 205	Telecom	3801 W 41ST, SIOUX FALLS,, SD, 57106	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,446.71	0.00	0.00	0.00	407.80	203.90	203.90
AT&T	831-000-3764 207	Telecom	9314 SKOKIE BLVD, SKOKIE,, IL, 60077	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,872.09	0.00	0.00	0.00	300.09	150.04	150.04
AT&T	831-000-3764 209	Telecom	61123 AIRPORT RD, SLIDELL,, LA, 70460	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	4,642.71	0.00	0.00	0.00	790.54	395.27	395.27
AT&T	831-000-3764 213	Telecom	30500 STATE HIGHWAY 181, SPANISH FORT,, AL, 36527	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,143.75	0.00	0.00	0.00	512.36	256.18	256.18
AT&T	831-000-3764 223	Telecom	6500 Frontier Dr, SPRINGFIELD,, VA, 22150	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	775.92	0.00	0.00	0.00	319.76	159.88	159.88
AT&T	831-000-3764 225	Telecom	1001 BALTIMORE PIKE, SPRINGFIELD,, PA, 19064	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,007.51	0.00	0.00	0.00	333.39	166.69	166.69

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3764 229	Telecom	2254 SUMMER ST, STAMFORD,, CT, 6905	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,368.02	0.00	0.00	0.00	260.64	130.32	130.32
AT&T	831-000-3764 233	Telecom	2505 RICHMOND AVENUE, STATEN ISLAND,, NY, 10314	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,291.98	0.00	0.00	0.00	200.25	100.12	100.12
AT&T	831-000-3764 237	Telecom	5756 PACIFIC AVE, STOCKTON,, CA, 95207	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,244.40	0.00	0.00	0.00	208.90	104.45	104.45
AT&T	831-000-3764 241	Telecom	17230 ROYALTON RD, STRONGVILLE,, OH, 44136	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,111.82	0.00	0.00	0.00	338.30	169.15	169.15
AT&T	831-000-3764 248	Telecom	717 E EL CAMINO REAL #9, SUNNYVALE,, CA, 94087	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,648.83	0.00	0.00	0.00	268.67	134.34	134.34
AT&T	831-000-3764 252	Telecom	12605A W SUNRISE BLVD, SUNRISE,, FL, 33322	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,512.59	0.00	0.00	0.00	301.17	150.59	150.59
AT&T	831-000-3764 258	Telecom	2505 S 38TH ST, TACOMA,, WA, 98409	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,632.36	0.00	0.00	0.00	269.93	134.97	134.97
AT&T	831-000-3764 260	Telecom	114 S WAUKEGAN RD, DEERFIELD,, IL, 60015	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,718.37	0.00	0.00	0.00	249.49	124.75	124.75
AT&T	831-000-3764 262	Telecom	201 FILLMORE ST, DENVER,, CO, 80206	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,647.00	0.00	0.00	0.00	272.41	136.20	136.20
AT&T	831-000-3764 264	Telecom	106 W COUNTY CENTER, ST. LOUIS,, MO, 63131	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,138.26	0.00	0.00	0.00	449.41	224.70	224.70
AT&T	831-000-3764 266	Telecom	3470 ERIE BLVD, DEWITT,, NY, 13214	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,987.38	0.00	0.00	0.00	330.17	165.09	165.09

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3764 270	Telecom	1106 COMMERCE BLVD, DICKSON CITY,, PA, 18519	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,608.57	0.00	0.00	0.00	265.92	132.96	132.96
AT&T	831-000-3764 272	Telecom	9330 THE LANDING DR, DOUGLASVILLE,, GA, 30135	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,277.34	0.00	0.00	0.00	217.68	108.84	108.84
AT&T	831-000-3764 276	Telecom	5043 TUTTLE CROSSING BLVD, DUBLIN,, OH, 43016	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,130.12	0.00	0.00	0.00	342.43	171.21	171.21
AT&T	831-000-3764 284	Telecom	2131 PLEASANT HILL RD, Duluth,, GA, 30096	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,619.55	0.00	0.00	0.00	267.71	133.85	133.85
AT&T	831-000-3764 292	Telecom	45 RT 36, EATONTOWN,, NJ, 7724	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,621.38	0.00	0.00	0.00	267.90	133.95	133.95
AT&T	831-000-3764 294	Telecom	4619 KEYSTONE XING, EAU CLAIRE,, WI, 54701	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,520.73	0.00	0.00	0.00	250.49	125.24	125.24
AT&T	831-000-3764 296	Telecom	1960 SOUTHDALE CTR, ROSEVILLE,, MN, 55113	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,963.59	0.00	0.00	0.00	325.87	162.94	162.94
AT&T	831-000-3764 298	Telecom	807 SUNLAND PARK DR, EL PASO,, TX, 79912	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,367.01	0.00	0.00	0.00	222.13	111.07	111.07
AT&T	831-000-3764 302	Telecom	5727 Christie Ave, Emeryville,, CA, 94608	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,987.38	0.00	0.00	0.00	335.68	167.84	167.84
AT&T	831-000-3764 304	Telecom	654 MILLCREEK MALL, Erie,, PA, 16565	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	3,231.78	0.00	0.00	0.00	317.24	158.62	158.62
AT&T	831-000-3764 306	Telecom	1276 Auto Park Way, Escondido,, CA, 92029	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,890.39	0.00	0.00	0.00	313.29	156.64	156.64

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3764 308	Telecom	1011 VALLEY RIVER WAY, EUGENE,, OR, 97401	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,244.40	0.00	0.00	0.00	208.90	104.45	104.45
AT&T	831-000-3764 310	Telecom	147-149 E SWEDESFORD RD, EXTON,, PA, 19341	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,619.55	0.00	0.00	0.00	268.71	134.35	134.35
AT&T	831-000-3764 320	Telecom	12227 FAIR LAKES PROMENADE DR, Fairfax,, VA, 22033	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,282.83	0.00	0.00	0.00	210.50	105.25	105.25
AT&T	831-000-3764 322	Telecom	1350 TRAVIS BLVD, FAIRFIELD,, CA, 94533	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	8,456.43	0.00	0.00	0.00	1,532.37	766.19	766.19
AT&T	831-000-3764 326	Telecom	6651 N ILLINOIS ST, Fairview Heights,, IL, 62208	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,343.22	0.00	0.00	0.00	216.12	108.06	108.06
AT&T	831-000-3764 328	Telecom	31045 ORCHARD LAKE RD, FARMINGTON HILLS,, MI, 48334	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,044.11	0.00	0.00	0.00	356.70	178.35	178.35
AT&T	831-000-3764 330	Telecom	145 PAVILION PKWY, FAYETTEVILLE,, GA, 30214	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,017.48	0.00	0.00	0.00	169.65	84.83	84.83
AT&T	831-000-3764 334	Telecom	13242 N DALE MABRY HWY, TAMPA,, FL, 33618	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,621.38	0.00	0.00	0.00	272.72	136.36	136.36
AT&T	831-000-3764 336	Telecom	1101 N DALE MABRY HWY, TAMPA,, FL, 33607	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,923.33	0.00	0.00	0.00	414.96	207.48	207.48
AT&T	831-000-3764 342	Telecom	22169 EUREKA RD, TAYLOR,, MI, 48180	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,987.38	0.00	0.00	0.00	396.98	198.49	198.49
AT&T	831-000-3764 344	Telecom	40788 WINCHESTER RD, TEMECULA,, CA, 92591	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,128.29	0.00	0.00	0.00	369.04	184.52	184.52

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3764 346	Telecom	2010 E RIO SALADO PKWY, TEMPE,, AZ, 85281	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,857.45	0.00	0.00	0.00	310.90	155.45	155.45
AT&T	831-000-3764 350	Telecom	33 N MOORPARK RD, THOUSAND OAKS,, CA, 91360	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,241.75	0.00	0.00	0.00	361.50	180.75	180.75
AT&T	831-000-3764 354	Telecom	4325 Talmadge Rd, Toledo,, OH, 43624	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,014.83	0.00	0.00	0.00	334.66	167.33	167.33
AT&T	831-000-3764 356	Telecom	1331 HOOPER AVENUE, TOMS RIVER,, NJ, 8753	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,162.24	0.00	0.00	0.00	516.07	258.04	258.04
AT&T	831-000-3764 358	Telecom	1920 SW WANAMAKER R, TOPEKA,, KS, 66604	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	783.24	0.00	0.00	0.00	123.47	61.73	61.73
AT&T	831-000-3764 360	Telecom	18407 HAWTHORNE BLVD, Torrance,, CA, 90504	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,645.17	0.00	0.00	0.00	276.46	138.23	138.23
AT&T	831-000-3764 362	Telecom	360 ROUTE 46 E, TOTOWA,, NJ, 7512	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,358.87	0.00	0.00	0.00	249.90	124.95	124.95
AT&T	831-000-3764 366	Telecom	825 DULANEY VALLEY RD, TOWSON,, MD, 21264	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,330.60	0.00	0.00	0.00	553.83	276.91	276.91
AT&T	831-000-3764 372	Telecom	880 E BIG BEAVER RD, TROY,, MI, 48083	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,065.06	0.00	0.00	0.00	209.68	104.84	104.84
AT&T	831-000-3764 378	Telecom	5628 E BROADWAY BLVD, Tucson,, AZ, 85711	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,487.79	0.00	0.00	0.00	250.13	125.07	125.07
AT&T	831-000-3764 380	Telecom	475 W WETMORE RD #101, Tucson,, AZ, 85705	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,040.45	0.00	0.00	0.00	343.95	171.98	171.98

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3764 386	Telecom	4601 S BROADWAY, Tyler,, TX, 75702	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,967.25	0.00	0.00	0.00	325.37	162.68	162.68
AT&T	831-000-3764 388	Telecom	2491 US HWY 22 W, UNION,, NJ, 7083	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,621.38	0.00	0.00	0.00	268.90	134.45	134.45
AT&T	831-000-3764 392	Telecom	13277 HALL RD, UTICA,, MI, 48315	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,361.52	0.00	0.00	0.00	224.10	112.05	112.05
AT&T	831-000-3764 394	Telecom	700 N MILWAUKEE AVE, VERNON HILLS,, IL, 60061	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,009.34	0.00	0.00	0.00	329.46	164.73	164.73
AT&T	831-000-3764 396	Telecom	702 LYNNHAVEN PKWY, VIRGINIA BEACH,, VA, 23452	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,996.53	0.00	0.00	0.00	336.43	168.22	168.22
AT&T	831-000-3764 398	Telecom	4545 VIRGINIA BEACH BLVD, VIRGINIA BEACH,, VA, 23462	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,886.73	0.00	0.00	0.00	312.94	156.47	156.47
AT&T	831-000-3764 400	Telecom	5611 DASHWOOD DR, HOUSTON,, TX, 77081	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	428.22	0.00	0.00	0.00	44.11	22.06	22.06
AT&T	831-000-3764 402	Telecom	14055 NEW HALLS FERRY RD, FLORISSANT,, MO, 63033	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	977.22	0.00	0.00	0.00	136.65	68.32	68.32
AT&T	831-000-3764 404	Telecom	2761 E BIDWELL ST, Folsom,, CA, 95630	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,379.82	0.00	0.00	0.00	222.42	111.21	111.21
AT&T	831-000-3764 406	Telecom	7000 AUSTIN ST, Forest Hills,, NY, 11375	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,413.77	0.00	0.00	0.00	398.41	199.20	199.20
AT&T	831-000-3764 408	Telecom	3636 S COLLEGE AVE, FORT COLLINS,, CO, 80525	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,645.17	0.00	0.00	0.00	357.32	178.66	178.66

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3764 410	Telecom	4350 24 AVE, FORT GRATIOT,, MI, 48059	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,632.36	0.00	0.00	0.00	269.93	134.97	134.97
AT&T	831-000-3764 412	Telecom	1638 N FEDERAL HWY, FT. LAUDERDALE,, FL, 33305	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,374.33	0.00	0.00	0.00	226.31	113.15	113.15
AT&T	831-000-3764 414	Telecom	4951 S CLEVELAND AVE, FT. MYERS,, FL, 33907	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,451.19	0.00	0.00	0.00	248.99	124.50	124.50
AT&T	831-000-3764 418	Telecom	5284 S HULEN ST, Ft. Worth,, TX, 76132	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,141.92	0.00	0.00	0.00	208.27	104.14	104.14
AT&T	831-000-3764 420	Telecom	4701 W FREEWAY, FORT WORTH,, TX, 76107	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,548.18	0.00	0.00	0.00	254.79	127.40	127.40
AT&T	831-000-3764 425	Telecom	150 Worcester Rd, Framingham,, MA, 1701	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,890.39	0.00	0.00	0.00	313.66	156.83	156.83
AT&T	831-000-3764 427	Telecom	1800 GALLERIA BLVD, Franklin,, TN, 37064	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,402.79	0.00	0.00	0.00	390.87	195.44	195.44
AT&T	831-000-3764 432	Telecom	145 FRANKLIN VILLAGE DRIVE, Franklin,, MA, 2038	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,018.49	0.00	0.00	0.00	335.35	167.67	167.67
AT&T	831-000-3764 443	Telecom	488 E SHAW, FRESNO,, CA, 93710	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,647.00	0.00	0.00	0.00	272.31	136.15	136.15
AT&T	831-000-3764 445	Telecom	19222 GULF FREEWAY, FRIENDSWOOD,, TX, 77546	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,754.97	0.00	0.00	0.00	297.84	148.92	148.92
AT&T	831-000-3764 447	Telecom	6915 W NEWBERRY RD, Gainesville,, FL, 32605	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	10,800.66	0.00	0.00	0.00	1,728.81	864.41	864.41

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3764 451	Telecom	701 RUSSELL AVE, GAITHERSBURG,, MD, 20877	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,106.33	0.00	0.00	0.00	343.32	171.66	171.66
AT&T	831-000-3764 453	Telecom	2382 BRANDERMILL BLVD, GAMBRILLS,, MD, 21054	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,573.80	0.00	0.00	0.00	263.48	131.74	131.74
AT&T	831-000-3764 457	Telecom	250 N NEW HOPE RD, GASTONIA,, NC, 28054	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,659.81	0.00	0.00	0.00	274.67	137.33	137.33
AT&T	831-000-3764 459	Telecom	1492 S RANDALL RD, GENEVA,, IL, 60134	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,608.57	0.00	0.00	0.00	293.33	146.67	146.67
AT&T	831-000-3764 461	Telecom	2703 S MARKET, GILBERT,, AZ, 85296	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,890.39	0.00	0.00	0.00	313.42	156.71	156.71
AT&T	831-000-3764 463	Telecom	9970 BROOK ROAD, GLEN ALLEN,, VA, 23059	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,641.51	0.00	0.00	0.00	271.52	135.76	135.76
AT&T	831-000-3764 465	Telecom	10911 W BROAD ST, GLEN ALLEN,, VA, 23060	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,963.59	0.00	0.00	0.00	359.45	179.73	179.73
AT&T	831-000-3764 469	Telecom	6322 GOVERNOR RITCHIE HWY, GLEN BURNIE,, MD, 21061	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,485.96	0.00	0.00	0.00	245.05	122.53	122.53
AT&T	831-000-3764 471	Telecom	5518 N PORT WASHINGTON RD, GLENDALE,, WI, 53217	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,189.50	0.00	0.00	0.00	195.23	97.61	97.61
AT&T	831-000-3764 473	Telecom	2226 S MOONEY BLVD, VISALIA,, CA, 93277	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,244.40	0.00	0.00	0.00	208.90	104.45	104.45
AT&T	831-000-3764 477	Telecom	2970 FESTIVAL WAY, WALDORF,, MD, 20603	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,608.57	0.00	0.00	0.00	265.93	132.97	132.97

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3764 479	Telecom	1101 LOCUST ST, Walnut Creek,, CA, 94596	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,002.02	0.00	0.00	0.00	349.60	174.80	174.80
AT&T	831-000-3764 481	Telecom	685 BALD HILL AVE, WARWICK,, RI, 2886	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,875.75	0.00	0.00	0.00	310.89	155.45	155.45
AT&T	831-000-3764 483	Telecom	1024 CONNECTICUT AVE, Washington,, DC, 20036	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,244.40	0.00	0.00	0.00	208.90	104.45	104.45
AT&T	831-000-3764 487	Telecom	2889 CROSSROADS BLVD, WATERLOO,, IA, 50702	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,351.55	0.00	0.00	0.00	420.33	210.16	210.16
AT&T	831-000-3764 493	Telecom	2335 STATE ROAD 7, WELLINGTON,, FL, 33414	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,621.38	0.00	0.00	0.00	268.02	134.01	134.01
AT&T	831-000-3764 495	Telecom	426 PLAZA DR, WEST COVINA,, CA, 91790	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,548.18	0.00	0.00	0.00	255.75	127.88	127.88
AT&T	831-000-3764 501	Telecom	1455 New Britain Ave, West Hartford,, CT, 6110	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,665.30	0.00	0.00	0.00	274.54	137.27	137.27
AT&T	831-000-3764 503	Telecom	4256 OKEECHOBEE BLVD, W. PALM BEACH,, FL, 33409	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,929.01	0.00	0.00	0.00	659.10	329.55	329.55
AT&T	831-000-3764 509	Telecom	7040 N WAYNE RD, WESTLAND,, MI, 48185	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,361.52	0.00	0.00	0.00	225.10	112.55	112.55
AT&T	831-000-3764 511	Telecom	950 POST RD, Westport,, CT, 6880	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,368.02	0.00	0.00	0.00	257.18	128.59	128.59
AT&T	831-000-3764 513	Telecom	360 TARRYTOWN RD, WHITE PLAINS,, NY, 10607	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,776.93	0.00	0.00	0.00	295.30	147.65	147.65

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3764 519	Telecom	1901 WHITEHALL MALL, WHITEHALL,, PA, 18052	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,465.83	0.00	0.00	0.00	241.62	120.81	120.81
AT&T	831-000-3764 521	Telecom	2441 NORTH MAIZE ROAD, Wichita, KS, 67205	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	834.48	0.00	0.00	0.00	294.86	147.43	147.43
AT&T	831-000-3764 523	Telecom	3201 LAWRENCE RD, WICHITA FALLS,, TX, 76308	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,141.10	0.00	0.00	0.00	354.87	177.44	177.44
AT&T	831-000-3764 525	Telecom	415 ARENA HUB PLAZA, WILKES BARRE,, PA, 18702	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,614.06	0.00	0.00	0.00	271.32	135.66	135.66
AT&T	831-000-3764 529	Telecom	1929 EASTON RD, Willow Grove,, PA, 19090	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,619.55	0.00	0.00	0.00	272.36	136.18	136.18
AT&T	831-000-3764 531	Telecom	3232 LAKE AVE #200, Wilmette,, IL, 60091	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,346.88	0.00	0.00	0.00	153.32	76.66	76.66
AT&T	831-000-3764 533	Telecom	859 INSPIRATION DR, Wilmington,, NC, 28405	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,033.13	0.00	0.00	0.00	337.57	168.78	168.78
AT&T	831-000-3764 535	Telecom	4701 CONCORD PIKE, Wilmington,, DE, 19803	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,608.57	0.00	0.00	0.00	265.93	132.96	132.96
AT&T	831-000-3764 539	Telecom	14748 West Colonial Drive, Winter Green,, FL, 34787	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	4,818.39	0.00	0.00	0.00	708.89	354.44	354.44
AT&T	831-000-3764 546	Telecom	3685 28TH STREET SE, GRAND RAPIDS,, MI, 49512	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,998.36	0.00	0.00	0.00	387.00	193.50	193.50
AT&T	831-000-3764 547	Telecom	100 N Brand Blvd, GLENDALE,, CA, 91203	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,890.39	0.00	0.00	0.00	308.97	154.49	154.49

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3764 548	Telecom	3030 EAST SOUTHLAKE BLVD, SOUTHLAKE,, TX, 76092	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,601.25	0.00	0.00	0.00	251.24	125.62	125.62
AT&T	831-000-3764 553	Telecom	2048 REDWOOD HWY, GREENBRAE,, CA, 94904	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,623.21	0.00	0.00	0.00	268.39	134.20	134.20
AT&T	831-000-3764 554	Telecom	838 US HWY 31 N, GREENWOOD,, IN, 46142	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,542.69	0.00	0.00	0.00	250.27	125.14	125.14
AT&T	831-000-3764 555	Telecom	2279 S ONEIDA ST, GREEN BAY,, WI, 54304	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,387.14	0.00	0.00	0.00	228.22	114.11	114.11
AT&T	831-000-3764 558	Telecom	2806 BATTLEGROUND AVE, GREENSBORO,, NC, 27408	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,033.13	0.00	0.00	0.00	337.75	168.87	168.87
AT&T	831-000-3764 561	Telecom	19435 MACK AVE, GROSS POINTE,, MI, 48236	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,619.55	0.00	0.00	0.00	267.71	133.85	133.85
AT&T	831-000-3764 564	Telecom	17301 Valley Mall Rd, Hagerstown,, MD, 21740	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,377.99	0.00	0.00	0.00	218.25	109.13	109.13
AT&T	831-000-3764 565	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	-16.90	-8.45	0.00
AT&T	831-000-3764 566	Telecom	1064 NW NORMAN AVE, GRESHAM,, OR, 97030	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	741.15	0.00	0.00	0.00	237.97	118.99	118.99
AT&T	831-000-3764 567	Telecom	765 HAYWOOD RD, GREENVILLE,, SC, 29607	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,767.78	0.00	0.00	0.00	287.04	143.52	143.52
AT&T	831-000-3764 575	Telecom	5256 Route 30 E, Greensburg,, PA, 15601	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,539.03	0.00	0.00	0.00	255.49	127.74	127.74

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3764 576	Telecom	2300 DIXWELL AVENUE, HAMDEN, CT, 6514	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,491.45	0.00	0.00	0.00	273.02	136.51	136.51
AT&T	831-000-3764 587	Telecom	1190 W 49TH ST, HIALEAH, FL, 33012	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,645.17	0.00	0.00	0.00	277.43	138.72	138.72
AT&T	831-000-3764 589	Telecom	11081 WESTHEIMER RD, HOUSTON,, TX, 77042	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,355.21	0.00	0.00	0.00	391.10	195.55	195.55
AT&T	831-000-3764 590	Telecom	5125 JONESTOWN RD, HARRISBURG,, PA, 17112	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,608.57	0.00	0.00	0.00	266.92	133.46	133.46
AT&T	831-000-3764 599	Telecom	18565 NW TANASBOURNE DR, HILLSBORO,, OR, 97124	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,632.36	0.00	0.00	0.00	277.58	138.79	138.79
AT&T	831-000-3764 601	Telecom	2040 E COUNTY LINE RD, HIGHLANDS RANCH,, CO, 80126	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,014.83	0.00	0.00	0.00	326.79	163.40	163.40
AT&T	831-000-3764 602	Telecom	24 CROSS CREEK PKWY, HATTIESBURG,, MS, 39402	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,608.57	0.00	0.00	0.00	265.92	132.96	132.96
AT&T	831-000-3764 607	Telecom	4757 BAY RD, SAGINAW,, MI, 48603	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,263.71	0.00	0.00	0.00	356.40	178.20	178.20
AT&T	831-000-3764 608	Telecom	324 AMITY ST, HOMESTEAD, PA, 15120	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,621.38	0.00	0.00	0.00	264.21	132.11	132.11
AT&T	831-000-3764 611	Telecom	6545 HWY 6 N, HOUSTON,, TX, 77084	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,281.00	0.00	0.00	0.00	270.23	135.12	135.12
AT&T	831-000-3764 612	Telecom	4946 Beechnut St, HOUSTON,, TX, 77096	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,664.48	0.00	0.00	0.00	431.31	215.66	215.66

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3764 617	Telecom	8390 TAMARACK VILLAGE #503-505, Woodbury,, MN, 55125	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,621.38	0.00	0.00	0.00	268.13	134.06	134.06
AT&T	831-000-3764 618	Telecom	6400 OWENSMOUTH AVE, WOODLAND HILLS,, CA, 91367	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,460.34	0.00	0.00	0.00	257.94	128.97	128.97
AT&T	831-000-3764 621	Telecom	601 DONALD LYNCH BLVD, PEABODY,, MA, 1960	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,144.76	0.00	0.00	0.00	347.13	173.57	173.57
AT&T	831-000-3764 622	Telecom	424 BELMONT ST, WORCESTER,, MA, 1604	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	3,870.45	0.00	0.00	0.00	649.66	324.83	324.83
AT&T	831-000-3764 624	Telecom	650 LEE BLVD, YORKTOWN HEIGHTS,, NY, 10598	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	3,674.64	0.00	0.00	0.00	609.09	304.55	304.55
AT&T	831-000-3764 631	Telecom	1228 JACKSON CROSSING AVE, Jackson,, MI, 49201	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,220.61	0.00	0.00	0.00	209.97	104.98	104.98
AT&T	831-000-3764 633	Telecom	1039 E COUNTY LINE RD, Jackson,, MS, 39211	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,099.83	0.00	0.00	0.00	185.23	92.61	92.61
AT&T	831-000-3764 636	Telecom	7738 EDINGER AVE, HUNTINGTON BEACH,, CA, 92647	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,279.17	0.00	0.00	0.00	218.03	109.01	109.01
AT&T	831-000-3764 638	Telecom	2801 Memorial Pkwy S, HUNTSVILLE,, AL, 35801	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,388.15	0.00	0.00	0.00	390.47	195.23	195.23
AT&T	831-000-3764 646	Telecom	5868 E 82ND ST, INDIANAPOLIS,, IN, 46250	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,608.57	0.00	0.00	0.00	265.93	132.97	132.97
AT&T	831-000-3764 653	Telecom	1130 S CLEARVIEW PKWY, HARAHAAN,, LA, 70123	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	4,598.79	0.00	0.00	0.00	772.39	386.20	386.20

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3764 655	Telecom	1341 W PIPELINE RD, HURST,, TX, 76053	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,544.52	0.00	0.00	0.00	254.29	127.14	127.14
AT&T	831-000-3764 657	Telecom	3730 BARRANCA PKWY, IRVINE,, CA, 92606	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,949.96	0.00	0.00	0.00	487.64	243.82	243.82
AT&T	831-000-3764 661	Telecom	8431 NW PRAIRIE VIEW RD, Kansas City,, MO, 64153	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,047.77	0.00	0.00	0.00	340.30	170.15	170.15
AT&T	831-000-3764 662	Telecom	6674 STRIP AVE NW, NORTH CANTON,, OH, 44720	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,117.31	0.00	0.00	0.00	350.79	175.40	175.40
AT&T	831-000-3764 666	Telecom	13141 CITY STATION DR, JACKSONVILLE,, FL, 32218	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,645.17	0.00	0.00	0.00	269.37	134.68	134.68
AT&T	831-000-3764 668	Telecom	4624 Town Crossing Dr, JACKSONVILLE,, FL, 32246	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	711.87	0.00	0.00	0.00	124.20	62.10	62.10
AT&T	831-000-3764 683	Telecom	440 BARRETT PKWY, KENNESAW,, GA, 30144	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	58.69	29.35	29.35
AT&T	831-000-3764 684	Telecom	6385 ULALI DR, KEIZER,, OR, 97303	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,698.24	0.00	0.00	0.00	278.75	139.37	139.37
AT&T	831-000-3764 685	Telecom	139 E DEKALB PIKE, KING OF PRUSSIA,, PA, 19406	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,608.57	0.00	0.00	0.00	265.93	132.96	132.96
AT&T	831-000-3764 686	Telecom	7500 W QUINAULT AV, KENNEWICK,, WA, 99336	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,795.23	0.00	0.00	0.00	297.59	148.79	148.79
AT&T	831-000-3764 691	Telecom	7818 KINGSTON PIKE, Knoxville,, TN, 37919	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,220.61	0.00	0.00	0.00	204.90	102.45	102.45

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3764 693	Telecom	440 BARRETT PKWY, KENNESAW,, GA, 30144	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	37.68	18.84	18.84
AT&T	831-000-3764 695	Telecom	5465 GROSSMONT CENTER DR, LA MESA,, CA, 91942	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	794.22	0.00	0.00	0.00	138.98	69.49	69.49
AT&T	831-000-3770 506	Telecom	43805 Pacific Commons Blvd, FREMONT,, CA, 94538	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,657.98	0.00	0.00	0.00	274.70	137.35	137.35
AT&T	831-000-3770 514	Telecom	1025 VETERANS PKWY, CLARKSVILLE,, IN, 47129	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,111.82	0.00	0.00	0.00	351.41	175.71	175.71
AT&T	831-000-3770 518	Telecom	6800 EASTMAN AVE, MIDLAND,, MI, 48640	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,473.15	0.00	0.00	0.00	242.97	121.48	121.48
AT&T	831-000-3770 530	Telecom	50 FOX RUN ROAD # 128, NEWINGTON,, NH, 3801	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,599.42	0.00	0.00	0.00	268.39	134.19	134.19
AT&T	831-000-3770 534	Telecom	3757 W Market St, Akron,, OH, 44333	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	741.15	0.00	0.00	0.00	410.11	205.06	205.06
AT&T	831-000-3770 542	Telecom	5602 WESTHEIMER RD, HOUSTON,, TX, 77056	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,051.43	0.00	0.00	0.00	335.56	167.78	167.78
AT&T	831-000-3770 544	Telecom	5611 DASHWOOD DR, HOUSTON,, TX, 77081	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	439.20	0.00	0.00	0.00	67.79	33.90	33.90
AT&T	831-000-3820 000	Telecom	181 MAIN ST, HOOVER,, AL, 35244	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	34.28	17.14	17.14
AT&T	831-000-3820 002	Telecom	3233 B Airport Blvd, Mobile,, AL, 36606	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,632.36	0.00	0.00	0.00	270.03	135.02	135.02

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3820 004	Telecom	4606 HWY 280, BIRMINGHAM,, AL, 35242	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	428.22	0.00	0.00	0.00	66.01	33.01	33.01
AT&T	831-000-3820 006	Telecom	4407 W Walnut St, Rogers,, AR, 72756	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,579.29	0.00	0.00	0.00	261.00	130.50	130.50
AT&T	831-000-3820 008	Telecom	4205 McCain Blvd, North Little Rock,, AR, 72117	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,220.61	0.00	0.00	0.00	205.90	102.95	102.95
AT&T	831-000-3820 010	Telecom	16495 N SCOTTSDALE RD, Scottsdale,, AZ, 85254	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,135.61	0.00	0.00	0.00	354.90	177.45	177.45
AT&T	831-000-3820 012	Telecom	3400 W CHANDLER BLVD, CHANDLER,, AZ, 85226	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,280.18	0.00	0.00	0.00	374.45	187.22	187.22
AT&T	831-000-3820 014	Telecom	6355 E SOUTHERN AVE, Mesa,, AZ, 85206	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,890.39	0.00	0.00	0.00	313.41	156.71	156.71
AT&T	831-000-3820 016	Telecom	9019 E INDIAN BEND RD, Scottsdale,, AZ, 85250	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,153.91	0.00	0.00	0.00	360.19	180.09	180.09
AT&T	831-000-3820 017	Telecom	10810 N TATUM BLVD, PHOENIX,, AZ, 85028	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,547.36	0.00	0.00	0.00	424.98	212.49	212.49
AT&T	831-000-3820 020	Telecom	5171 MISSION CENTER RD, SAN DIEGO,, CA, 92108	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	428.22	0.00	0.00	0.00	66.01	33.00	33.00
AT&T	831-000-3820 022	Telecom	9021 TAMPA AVE, NORTHRIDGE,, CA, 91324	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,367.01	0.00	0.00	0.00	197.71	98.86	98.86
AT&T	831-000-3820 023	Telecom	5789 LONETREE WAY, ANTIOCH,, CA, 94531	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,632.36	0.00	0.00	0.00	269.92	134.96	134.96

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3820 031	Telecom	6177 SUNRISE BLVD, CITRUS HEIGHTS,, CA, 95610	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,330.41	0.00	0.00	0.00	218.06	109.03	109.03
AT&T	831-000-3820 032	Telecom	7427 LAGUNA BLVD, ELK GROVE,, CA, 95758	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,250.90	0.00	0.00	0.00	385.79	192.90	192.90
AT&T	831-000-3820 034	Telecom	1042 H N EL CAMINO REAL, ENCINITAS,, CA, 92024	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,890.39	0.00	0.00	0.00	313.20	156.60	156.60
AT&T	831-000-3820 036	Telecom	1224 GALLERIA BLVD, ROSEVILLE,, CA, 95678	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,270.02	0.00	0.00	0.00	207.76	103.88	103.88
AT&T	831-000-3820 038	Telecom	2401 CLARIBEL RD, RIVERBANK,, CA, 95367	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,367.01	0.00	0.00	0.00	220.11	110.06	110.06
AT&T	831-000-3820 040	Telecom	8801 HARLAN ST, WESTMINSTER,, CO, 80030	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,418.25	0.00	0.00	0.00	232.40	116.20	116.20
AT&T	831-000-3820 042	Telecom	2424 HWY 6 AND 50, GRAND JUNCTION,, CO, 81505	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,898.72	0.00	0.00	0.00	342.38	171.19	171.19
AT&T	831-000-3820 044	Telecom	415 S WADSWORTH, Lakewood,, CO, 80226	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	428.22	0.00	0.00	0.00	66.01	33.00	33.00
AT&T	831-000-3820 046	Telecom	5132 S WADSWORTH BLVD, LITTLETON,, CO, 80123	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,608.57	0.00	0.00	0.00	265.92	132.96	132.96
AT&T	831-000-3820 048	Telecom	160 E FLATIRON CIRCLE, Broomfield,, CO, 80021	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,100.02	0.00	0.00	0.00	519.94	259.97	259.97
AT&T	831-000-3820 050	Telecom	6262 S CENTRAL ST, AURORA,, CO, 80016	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,054.27	0.00	0.00	0.00	512.19	256.09	256.09

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3820 052	Telecom	14181 E CEDAR AVE, AURORA,, CO, 80012	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,203.32	0.00	0.00	0.00	241.46	120.73	120.73
AT&T	831-000-3820 054	Telecom	3130 NEW CENTER POINT, Colorado Springs,, CO, 80922	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,586.80	0.00	0.00	0.00	595.83	297.91	297.91
AT&T	831-000-3820 056	Telecom	6 ALBANY TURNPIKE, SIMSBURY,, CT, 6070	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,630.53	0.00	0.00	0.00	269.34	134.67	134.67
AT&T	831-000-3820 058	Telecom	95 BUCKLAND HILLS DR, South Windsor,, CT, 6074	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,198.84	0.00	0.00	0.00	536.61	268.30	268.30
AT&T	831-000-3820 061	Telecom	1270 BOSTON POST RD, MILFORD,, CT, 6460	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,388.97	0.00	0.00	0.00	220.27	110.13	110.13
AT&T	831-000-3820 063	Telecom	1365 N DUPONT HWY SUITE 2050, DOVER,, DE, 19901	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,608.57	0.00	0.00	0.00	265.92	132.96	132.96
AT&T	831-000-3820 065	Telecom	430 E ALTAMONTE DR, ALTAMONTE SPRINGS,, FL, 32701	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,560.17	0.00	0.00	0.00	427.10	213.55	213.55
AT&T	831-000-3820 066	Telecom	688 N ALAFAYA TRAIL, ORLANDO,, FL, 32828	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,033.13	0.00	0.00	0.00	337.75	168.87	168.87
AT&T	831-000-3820 069	Telecom	3299 Greenwald Way N, Kissimmee,, FL, 34741	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,596.77	0.00	0.00	0.00	425.63	212.81	212.81
AT&T	831-000-3820 070	Telecom	6670 COLONNADE AVE, MELBOURNE,, FL, 32940	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,006.50	0.00	0.00	0.00	167.29	83.65	83.65
AT&T	831-000-3820 072	Telecom	1594 GOVERNORS SQ BLVD, Tallahassee,, FL, 32301	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,864.77	0.00	0.00	0.00	252.05	126.02	126.02

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3820 074	Telecom	8009 CITRUS PARK DR, TAMPA,, FL, 33625	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,560.17	0.00	0.00	0.00	426.84	213.42	213.42
AT&T	831-000-3820 077	Telecom	3239 DANIELS ROAD, Winter Garden,, FL, 34787	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,258.22	0.00	0.00	0.00	247.29	123.64	123.64
AT&T	831-000-3820 078	Telecom	1650 NW 107TH AVE, MIAMI,, FL, 33172	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,963.59	0.00	0.00	0.00	356.31	178.15	178.15
AT&T	831-000-3820 080	Telecom	SHARON DR AND US 98, LAKELAND,, FL, 33809	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,425.57	0.00	0.00	0.00	244.46	122.23	122.23
AT&T	831-000-3820 083	Telecom	23050 VIA VILLAGIO, ESTERO,, FL, 33928	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	5,996.91	0.00	0.00	0.00	808.57	404.29	404.29
AT&T	831-000-3820 084	Telecom	1203 NORTH UNIVERSITY DRIVE, CORAL SPRINGS,, FL, 33071	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,632.36	0.00	0.00	0.00	269.65	134.83	134.83
AT&T	831-000-3820 086	Telecom	FAIRCHILD AVE & PGA BLVD, Palm Beach Gardens,, FL, 33410	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,987.38	0.00	0.00	0.00	335.62	167.81	167.81
AT&T	831-000-3820 088	Telecom	1745 W NEW HAVEN AVE, MELBOURNE,, FL, 32904	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,560.17	0.00	0.00	0.00	426.84	213.42	213.42
AT&T	831-000-3820 091	Telecom	18025 HIGHWOODS PRESERVE PKWY, TAMPA,, FL, 33647	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,326.75	0.00	0.00	0.00	219.44	109.72	109.72
AT&T	831-000-3820 092	Telecom	2730 N FEDERAL HWY, STUART,, FL, 34994	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,006.50	0.00	0.00	0.00	167.56	83.78	83.78
AT&T	831-000-3820 095	Telecom	4424 COMMONS DRIVE EAST, DESTIN,, FL, 32541	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,523.57	0.00	0.00	0.00	420.97	210.49	210.49

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3820 096	Telecom	5555 WHITTLESEY BLVD, Columbus,, GA, 31909	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,123.62	0.00	0.00	0.00	189.23	94.61	94.61
AT&T	831-000-3820 098	Telecom	425 EARNEST BARRETT PKWY, KENNESAW,, GA, 30144	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,388.97	0.00	0.00	0.00	224.25	112.12	112.12
AT&T	831-000-3820 100	Telecom	1876 JONESBORO ROAD, MCDONOUGH,, GA, 30253	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	565.47	0.00	0.00	0.00	171.04	85.52	85.52
AT&T	831-000-3820 102	Telecom	6012 N POINT PKWY, Alpharetta,, GA, 30022	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,987.38	0.00	0.00	0.00	373.27	186.63	186.63
AT&T	831-000-3820 104	Telecom	5080 RIVERSIDE DRIVE, MACON,, GA, 31210	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,794.41	0.00	0.00	0.00	462.99	231.50	231.50
AT&T	831-000-3820 106	Telecom	1350 Scenic Hwy, Snellville,, GA, 30078	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,020.32	0.00	0.00	0.00	330.94	165.47	165.47
AT&T	831-000-3820 110	Telecom	1540B VALLEY WEST DR, West Des Moines,, IA, 50265	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,302.14	0.00	0.00	0.00	426.37	213.19	213.19
AT&T	831-000-3820 112	Telecom	5016 SERGEANT RD, Davenport,, IA, 52807	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,690.92	0.00	0.00	0.00	279.75	139.88	139.88
AT&T	831-000-3820 115	Telecom	4770 ELMORE AVE, Davenport,, IA, 52807	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,302.14	0.00	0.00	0.00	383.62	191.81	191.81
AT&T	831-000-3820 116	Telecom	3617 DENMARK DRIVE, COUNCIL BLUFFS,, IA, 51501	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,523.57	0.00	0.00	0.00	420.97	210.49	210.49
AT&T	831-000-3820 119	Telecom	1779 S 25TH EAST, AMMON,, ID, 83406	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,281.00	0.00	0.00	0.00	210.29	105.14	105.14

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3820 122	Telecom	2070 N CLYBOURN AVE, CHICAGO,, IL, 60614	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,626.87	0.00	0.00	0.00	268.96	134.48	134.48
AT&T	831-000-3820 124	Telecom	726 W TOWN CENTER, OSWEGO,, IL, 60543	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,544.52	0.00	0.00	0.00	254.97	127.49	127.49
AT&T	831-000-3820 126	Telecom	49 RICE LAKE SQU, Wheaton,, IL, 60187	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,575.63	0.00	0.00	0.00	282.12	141.06	141.06
AT&T	831-000-3820 128	Telecom	3145 S VETERANS PARKWAY, SPRINGFIELD,, IL, 62704	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,608.57	0.00	0.00	0.00	270.98	135.49	135.49
AT&T	831-000-3820 131	Telecom	7227 FOREST PRESERVE DR, NORRIDGE,, IL, 60634	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,632.36	0.00	0.00	0.00	269.92	134.96	134.96
AT&T	831-000-3820 132	Telecom	6250 MULFORD VILLAGE DR, Rockford,, IL, 61107	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,346.88	0.00	0.00	0.00	226.30	113.15	113.15
AT&T	831-000-3820 134	Telecom	4216 COLDWATER RD, FT. WAYNE,, IN, 46805	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,632.36	0.00	0.00	0.00	269.93	134.96	134.96
AT&T	831-000-3820 136	Telecom	2379 E 81ST AVE US, HOBART,, IN, 46342	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,608.57	0.00	0.00	0.00	265.92	132.96	132.96
AT&T	831-000-3820 139	Telecom	7700 E KELLOGG DR, Wichita,, KS, 67207	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,851.96	0.00	0.00	0.00	307.16	153.58	153.58
AT&T	831-000-3820 142	Telecom	7623 MALL RD, FLORENCE,, KY, 41042	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	4,069.92	0.00	0.00	0.00	361.80	180.90	180.90
AT&T	831-000-3820 144	Telecom	1629 WESTBANK EXPWY, HARVEY,, LA, 70058	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,523.57	0.00	0.00	0.00	420.98	210.49	210.49

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3820 146	Telecom	4756 Pecanland Mall Rd., Monroe,, LA, 71201	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	428.22	0.00	0.00	0.00	66.01	33.00	33.00
AT&T	831-000-3820 148	Telecom	4756 Pecanland Mall Rd., Monroe,, LA, 71201	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	594.75	0.00	0.00	0.00	102.53	51.27	51.27
AT&T	831-000-3820 150	Telecom	21 HOLYOKE ST, HOLYOKE,, MA, 1040	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,301.13	0.00	0.00	0.00	213.80	106.90	106.90
AT&T	831-000-3820 153	Telecom	1264 WASHINGTON ST, HANOVER,, MA, 2339	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,020.32	0.00	0.00	0.00	329.88	164.94	164.94
AT&T	831-000-3820 154	Telecom	15770 SHADY GROVE RD, GAITHERSBURG,, MD, 20877	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,220.61	0.00	0.00	0.00	204.90	102.45	102.45
AT&T	831-000-3820 156	Telecom	2800 CAMPUS WAY NORTH, LANHAM,, MD, 20706	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,120.97	0.00	0.00	0.00	347.81	173.91	173.91
AT&T	831-000-3820 157	Telecom	15432 EMERALD WAY, Bowie,, MD, 20716	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	4,596.96	0.00	0.00	0.00	633.30	316.65	316.65
AT&T	831-000-3820 160	Telecom	5461 URBANA PIKE, Frederick,, MD, 21704	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,608.57	0.00	0.00	0.00	265.92	132.96	132.96
AT&T	831-000-3820 162	Telecom	200 RUNNING HILL RD, S PORTLAND,, ME, 4106	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,536.38	0.00	0.00	0.00	423.10	211.55	211.55
AT&T	831-000-3820 164	Telecom	2927 OAK VALLEY DR, Ann Arbor,, MI, 48103	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,174.86	0.00	0.00	0.00	194.62	97.31	97.31
AT&T	831-000-3820 165	Telecom	4862 S Baldwin Rd, Orion,, MI, 48359	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,963.59	0.00	0.00	0.00	340.80	170.40	170.40

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3820 168	Telecom	3590 RIVERTOWN PKWY, GRANDVILLE,, MI, 49418	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,191.33	0.00	0.00	0.00	199.98	99.99	99.99
AT&T	831-000-3820 170	Telecom	5340 W SAGINAW, LANSING,, MI, 48917	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,301.32	0.00	0.00	0.00	552.65	276.33	276.33
AT&T	831-000-3820 172	Telecom	2401 FAIRVIEW AVE N, ROSEVILLE,, MN, 55113	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,839.15	0.00	0.00	0.00	304.80	152.40	152.40
AT&T	831-000-3820 174	Telecom	14063 ALDRICH AVE SOUTH, BURNSVILLE,, MN, 55337	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,608.57	0.00	0.00	0.00	265.92	132.96	132.96
AT&T	831-000-3820 176	Telecom	303 N. STADIUM BLVD SUITE 107, COLUMBIA,, MO, 65203	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,504.26	0.00	0.00	0.00	248.20	124.10	124.10
AT&T	831-000-3820 178	Telecom	1724 E BATTLEFIELD, SPRINGFIELD,, MO, 65804	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,981.89	0.00	0.00	0.00	328.97	164.48	164.48
AT&T	831-000-3820 180	Telecom	1600 MID RIVERS MALL DR #2442, ST PETERS,, MO, 63376	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,099.83	0.00	0.00	0.00	184.48	92.24	92.24
AT&T	831-000-3820 182	Telecom	18680 E 39 TH ST, SOUTH INDEPENDENCE,, MO, 64057	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,632.36	0.00	0.00	0.00	269.92	134.96	134.96
AT&T	831-000-3820 184	Telecom	3150 EVANS ST, GREENVILLE,, NC, 27834	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	9,786.84	0.00	0.00	0.00	1,086.23	543.12	543.12
AT&T	831-000-3820 187	Telecom	11215 CAROLINA PLACE PKWY, PINEVILLE,, NC, 28134	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,948.13	0.00	0.00	0.00	488.14	244.07	244.07
AT&T	831-000-3820 188	Telecom	3920 OLEANDER DR, Wilmington,, NC, 28403	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,560.17	0.00	0.00	0.00	426.84	213.42	213.42

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3820 191	Telecom	2325 MATTHEWS TOWNSHIP PKWY, MATTHEWS,, NC, 28105	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	741.15	0.00	0.00	0.00	118.81	59.40	59.40
AT&T	831-000-3820 192	Telecom	5402 HORNADAY RD, GREENSBORO,, NC, 27407	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,560.17	0.00	0.00	0.00	427.10	213.55	213.55
AT&T	831-000-3820 194	Telecom	3791 SUMNER BLVD, RALEIGH,, NC, 27616	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	477.63	0.00	0.00	0.00	74.16	37.08	37.08
AT&T	831-000-3820 198	Telecom	8531-101 BRIER CREEK PARKWAY, RALEIGH,, NC, 27617	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,033.13	0.00	0.00	0.00	337.75	168.87	168.87
AT&T	831-000-3820 200	Telecom	5406 NEW HOPE COMMONS DR, DURHAM,, NC, 27707	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,111.82	0.00	0.00	0.00	350.97	175.49	175.49
AT&T	831-000-3820 201	Telecom	3282 SILAS CREEK PKWY, WINSTON-SALEM,, NC, 27103	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,044.11	0.00	0.00	0.00	339.75	169.88	169.88
AT&T	831-000-3820 204	Telecom	4302 13TH AVE S, SIOUX FALLS,, ND, 58103	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,275.51	0.00	0.00	0.00	209.36	104.68	104.68
AT&T	831-000-3820 206	Telecom	5141 O ST, LINCOLN,, NE, 68510	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,536.38	0.00	0.00	0.00	423.11	211.55	211.55
AT&T	831-000-3820 208	Telecom	64 D AMANTE DRIVE, CONCORD,, NH, 3301	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,575.63	0.00	0.00	0.00	264.65	132.33	132.33
AT&T	831-000-3820 210	Telecom	18 EDGEWATER TOWNE CENTRE, EDGEWATER,, NJ, 7020	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,960.94	0.00	0.00	0.00	490.11	245.05	245.05
AT&T	831-000-3820 212	Telecom	490 S LENOLA RD, MAPLE SHADE,, NJ, 8052	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	4,812.90	0.00	0.00	0.00	694.67	347.33	347.33

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3820 213	Telecom	1559 ALMONESSON RD, MAPLE SHADE,, NJ, 8052	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	3,837.51	0.00	0.00	0.00	640.34	320.17	320.17
AT&T	831-000-3820 216	Telecom	100 PARSONAGE RD, LEDGEWOOD,, NJ, 7852	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	441.03	0.00	0.00	0.00	67.98	33.99	33.99
AT&T	831-000-3820 218	Telecom	509 N STEPHANIE ST, Henderson,, NV, 89014	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,473.15	0.00	0.00	0.00	242.97	121.49	121.49
AT&T	831-000-3820 220	Telecom	7295 ARROYO CROSSING PARKWAY, LAS VEGAS,, NV, 89113	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,913.36	0.00	0.00	0.00	482.00	241.00	241.00
AT&T	831-000-3820 222	Telecom	2110 N RAINBOW, LAS VEGAS,, NV, 89108	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,473.15	0.00	0.00	0.00	295.81	147.90	147.90
AT&T	831-000-3820 224	Telecom	8950 W CHARLESTON BLVD, LAS VEGAS,, NV, 89117	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,523.57	0.00	0.00	0.00	420.97	210.49	210.49
AT&T	831-000-3820 225	Telecom	301 WALT WHITMAN RD, HUNTINGTON STATION,, NY, 11746	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,950.78	0.00	0.00	0.00	324.78	162.39	162.39
AT&T	831-000-3820 228	Telecom	2410 WEST RIDGE RD, Rochester,, NY, 14626	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,948.13	0.00	0.00	0.00	487.11	243.55	243.55
AT&T	831-000-3820 229	Telecom	1267 NIAGRA FALLS BLVD, AMHERST,, NY, 14226	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,560.17	0.00	0.00	0.00	426.01	213.00	213.00
AT&T	831-000-3820 232	Telecom	1779 WALDEN AVE, CHEEKTOWGA,, NY, 14225	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,596.77	0.00	0.00	0.00	425.63	212.81	212.81
AT&T	831-000-3820 234	Telecom	6 COMMERCE DRIVE SPACE #8, VICTOR,, NY, 14564	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,457.69	0.00	0.00	0.00	397.28	198.64	198.64

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3820 236	Telecom	600 JEFFERSON RD SUITE 2, HENRIETTA,, NY, 14467	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,111.82	0.00	0.00	0.00	350.71	175.35	175.35
AT&T	831-000-3820 238	Telecom	1621 COUNTY ROUTE 64, Horseheads,, NY, 14845	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	428.22	0.00	0.00	0.00	66.01	33.00	33.00
AT&T	831-000-3820 240	Telecom	5611 DASHWOOD DR, HOUSTON,, TX, 77081	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,460.34	0.00	0.00	0.00	179.37	89.68	89.68
AT&T	831-000-3820 242	Telecom	2020 SOUTH RD, POUGHKEEPSIE,, NY, 12601	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,123.81	0.00	0.00	0.00	525.40	262.70	262.70
AT&T	831-000-3820 244	Telecom	18 WOLF ROAD, ALBANY,, NY, 12205	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,536.38	0.00	0.00	0.00	424.11	212.05	212.05
AT&T	831-000-3820 246	Telecom	18 W CIRCLE DR, NEW YORK,, NY, 10006	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,921.69	0.00	0.00	0.00	536.15	268.08	268.08
AT&T	831-000-3820 248	Telecom	650 6th Ave, NEW YORK,, NY, 10011	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,562.82	0.00	0.00	0.00	262.76	131.38	131.38
AT&T	831-000-3820 250	Telecom	24 PARK AVE, CLIFTON PARK,, NY, 12065	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	428.22	0.00	0.00	0.00	66.01	33.01	33.01
AT&T	831-000-3820 252	Telecom	815 N LEXINGTON SPRINGMILL RD, Mansfield,, OH, 44906	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,122.80	0.00	0.00	0.00	351.80	175.90	175.90
AT&T	831-000-3820 255	Telecom	11700 Princeton Pike, Springdale,, OH, 45246	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,298.48	0.00	0.00	0.00	406.73	203.37	203.37
AT&T	831-000-3820 256	Telecom	1906 BUCHOLTZER BLVD, Akron,, OH, 44310	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,097.18	0.00	0.00	0.00	348.30	174.15	174.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3820 258	Telecom	35942 DETROIT RD, AVON,, OH, 44011	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,981.07	0.00	0.00	0.00	429.93	214.96	214.96
AT&T	831-000-3820 260	Telecom	7800 MONTGOMERY RD, CINCINNATI,, OH, 45236	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,664.48	0.00	0.00	0.00	443.89	221.95	221.95
AT&T	831-000-3820 263	Telecom	3100 MAIN ST, MAUMEE,, OH, 43537	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,584.78	0.00	0.00	0.00	261.74	130.87	130.87
AT&T	831-000-3820 264	Telecom	2860 MIAMISBURG- CENTERVILLE RD, DAYTON,, OH, 45459	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,668.14	0.00	0.00	0.00	444.59	222.30	222.30
AT&T	831-000-3820 266	Telecom	67800 OHIO VALLEY MALL RD, ST CLAIRSVILLE,, OH, 43950	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,372.50	0.00	0.00	0.00	220.77	110.38	110.38
AT&T	831-000-3820 268	Telecom	2530 W MEMORIAL RD, Oklahoma City,, OK, 73134	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,540.04	0.00	0.00	0.00	423.55	211.78	211.78
AT&T	831-000-3820 270	Telecom	9045 N 121ST E AVE, OWASSO,, OK, 74055	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,523.57	0.00	0.00	0.00	420.97	210.49	210.49
AT&T	831-000-3820 274	Telecom	8518 E 71ST ST, Tulsa,, OK, 74133	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,157.57	0.00	0.00	0.00	399.02	199.51	199.51
AT&T	831-000-3820 277	Telecom	8876 SE SUNNYSIDE, CLACKAMAS,, OR, 97015	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,608.57	0.00	0.00	0.00	254.58	127.29	127.29
AT&T	831-000-3820 278	Telecom	16940 SW 72ND AVE, TIGARD,, OR, 97224	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,362.53	0.00	0.00	0.00	518.08	259.04	259.04
AT&T	831-000-3820 280	Telecom	1000 ROSS PARK MALL DR, Pittsburgh,, PA, 15237	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	7,931.22	0.00	0.00	0.00	1,150.11	575.05	575.05

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3820 283	Telecom	2917 WHITEFORD RD, YORK,, PA, 17402	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,608.57	0.00	0.00	0.00	270.58	135.29	135.29
AT&T	831-000-3820 284	Telecom	9 AIRPORT SQUARE, NORTH WALES,, PA, 19454	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,608.57	0.00	0.00	0.00	265.92	132.96	132.96
AT&T	831-000-3820 287	Telecom	850 BALD HILL RD, WARWICK,, RI, 2886	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,269.20	0.00	0.00	0.00	365.35	182.68	182.68
AT&T	831-000-3820 288	Telecom	1311 Oak Forest Ln, Myrtle Beach,, SC, 29577	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,033.13	0.00	0.00	0.00	342.74	171.37	171.37
AT&T	831-000-3820 290	Telecom	1700 TOWNE CENTRE WAY, MOUNT PLEASANT,, SC, 29464	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,227.93	0.00	0.00	0.00	205.95	102.97	102.97
AT&T	831-000-3820 292	Telecom	1914 N ROAN ST, JOHNSON CITY,, TN, 37601	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,804.38	0.00	0.00	0.00	299.02	149.51	149.51
AT&T	831-000-3820 295	Telecom	5835 US HWY 72, MEMPHIS,, TN, 38119	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,220.61	0.00	0.00	0.00	244.54	122.27	122.27
AT&T	831-000-3820 296	Telecom	2021 GUNBARREL RD, Chattanooga,, TN, 37421	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	982.71	0.00	0.00	0.00	163.56	81.78	81.78
AT&T	831-000-3820 299	Telecom	401 S MT JULIET RD, MT. JULIET,, TN, 37122	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,301.13	0.00	0.00	0.00	205.56	102.78	102.78
AT&T	831-000-3820 300	Telecom	8095 GIACOSA PLACE, MEMPHIS,, TN, 38133	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,608.57	0.00	0.00	0.00	265.92	132.96	132.96
AT&T	831-000-3820 302	Telecom	1947 W GRAY, HOUSTON,, TX, 77019	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,403.61	0.00	0.00	0.00	231.19	115.59	115.59

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3820 304	Telecom	901 MACARTHUR PARK, IRVING,, TX, 75063	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,533.54	0.00	0.00	0.00	262.13	131.06	131.06
AT&T	831-000-3820 306	Telecom	2267 S STEMMONS FWY, LEWISVILLE,, TX, 75067	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,652.49	0.00	0.00	0.00	273.21	136.60	136.60
AT&T	831-000-3820 309	Telecom	320 Horseshoe Dr, Garland,, TX, 78040	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,797.06	0.00	0.00	0.00	297.84	148.92	148.92
AT&T	831-000-3820 310	Telecom	951 W INTERSTATE 20, ARLINGTON,, TX, 76015	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,124.63	0.00	0.00	0.00	351.96	175.98	175.98
AT&T	831-000-3820 312	Telecom	9600 S IH-35 SERVICE RD, AUSTIN,, TX, 78748	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,104.50	0.00	0.00	0.00	348.41	174.21	174.21
AT&T	831-000-3820 314	Telecom	9100 N CENTRAL EXPRESSWAY #137, DALLAS,, TX, 75231	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,675.46	0.00	0.00	0.00	444.53	222.27	222.27
AT&T	831-000-3820 316	Telecom	3550 S GENERAL BRUCE DR, TEMPLE,, TX, 76504	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,104.50	0.00	0.00	0.00	348.41	174.21	174.21
AT&T	831-000-3820 320	Telecom	1903 N LOOP 1604 E BLD 1, SAN ANTONIO,, TX, 78259	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,492.46	0.00	0.00	0.00	409.43	204.72	204.72
AT&T	831-000-3820 321	Telecom	2960 INTERSTATE I-45 N, CONROE,, TX, 77303	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,073.39	0.00	0.00	0.00	342.81	171.40	171.40
AT&T	831-000-3820 322	Telecom	5225 BELT LINE RD, DALLAS,, TX, 75254	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,409.10	0.00	0.00	0.00	227.50	113.75	113.75
AT&T	831-000-3820 324	Telecom	190 E. Stacy Rd, Allen,, TX, 75002	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,742.16	0.00	0.00	0.00	288.40	144.20	144.20

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3820 326	Telecom	121 WESTGATE PARKWAY W, AMARILLO,, TX, 79121	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,727.52	0.00	0.00	0.00	285.13	142.56	142.56
AT&T	831-000-3820 328	Telecom	2400 W LOOP 340 J7, Waco,, TX, 76711	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,675.46	0.00	0.00	0.00	444.54	222.27	222.27
AT&T	831-000-3820 330	Telecom	1515 N TOWN E BLVD, MESQUITE,, TX, 75150	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,697.42	0.00	0.00	0.00	448.27	224.13	224.13
AT&T	831-000-3820 332	Telecom	1111 HAWKINS BLVD, EL PASO,, TX, 79925	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,675.46	0.00	0.00	0.00	444.54	222.27	222.27
AT&T	831-000-3820 334	Telecom	125 NW LOOP 410, SAN ANTONIO,, TX, 78216	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,824.51	0.00	0.00	0.00	323.14	161.57	161.57
AT&T	831-000-3820 336	Telecom	2901 CAPITOL OF TEXAS HWY CO9, AUSTIN,, TX, 78746	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	4,653.69	0.00	0.00	0.00	786.71	393.36	393.36
AT&T	831-000-3820 337	Telecom	8235 AGORA PKWY, SELMA,, TX, 78154	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	428.22	0.00	0.00	0.00	66.01	33.00	33.00
AT&T	831-000-3820 340	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	31,876.77	0.00	0.00	0.00	5,490.15	2,745.07	2,745.07
AT&T	831-000-3820 342	Telecom	5531 LOOP 1604 N, SAN ANTONIO,, TX, 78253	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,675.46	0.00	0.00	0.00	444.53	222.27	222.27
AT&T	831-000-3820 344	Telecom	2810 W Loop 250 N #100, MIDLAND,, TX, 79705	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,557.33	0.00	0.00	0.00	260.99	130.50	130.50
AT&T	831-000-3820 346	Telecom	2813 BUSINESS CENTER DR, PEARLAND,, TX, 77584	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	10,182.12	0.00	0.00	0.00	1,743.02	871.51	871.51

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3820 348	Telecom	7696 FM 1960 RD W, HOUSTON,, TX, 77070	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,021.33	0.00	0.00	0.00	496.13	248.06	248.06
AT&T	831-000-3820 351	Telecom	20125 HWY 59, HUMBLE,, TX, 77338	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,670.79	0.00	0.00	0.00	275.46	137.73	137.73
AT&T	831-000-3820 352	Telecom	1120 FRY RD, HOUSTON,, TX, 77084	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,489.62	0.00	0.00	0.00	252.15	126.08	126.08
AT&T	831-000-3820 354	Telecom	1850 N 1000 W, LAYTON,, UT, 84041	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	428.22	0.00	0.00	0.00	66.01	33.00	33.00
AT&T	831-000-3820 356	Telecom	10491 S STATE ST, SANDY,, UT, 84070	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	428.22	0.00	0.00	0.00	66.01	33.00	33.00
AT&T	831-000-3820 358	Telecom	6396 S STATE ST, Murray,, UT, 84107	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,418.25	0.00	0.00	0.00	233.73	116.87	116.87
AT&T	831-000-3820 360	Telecom	1244 GREENBRIAR PKWY, CHESAPEAKE,, VA, 23320	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,844.64	0.00	0.00	0.00	305.80	152.90	152.90
AT&T	831-000-3820 362	Telecom	2784 PRINCE WILLIAM PKWY, WOODBRIIDGE,, VA, 22192	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,619.55	0.00	0.00	0.00	272.77	136.39	136.39
AT&T	831-000-3820 363	Telecom	3825 JEFFERSON DAVIS HWY, ALEXANDRIA,, VA, 22305	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	4,699.44	0.00	0.00	0.00	678.12	339.06	339.06
AT&T	831-000-3820 366	Telecom	11358 MIDLOTHIAN TURNPIKE, Richmond,, VA, 23235	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	6,026.19	0.00	0.00	0.00	1,118.19	559.09	559.09
AT&T	831-000-3820 368	Telecom	1210 CARL D SILVER PKWY, FREDERICKSBURG,, VA, 22401	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	428.22	0.00	0.00	0.00	112.54	56.27	56.27

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3820 369	Telecom	200 SHOPPERS WORLD CT, CHARLOTTESVILLE, , VA, 22901	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,632.36	0.00	0.00	0.00	269.92	134.96	134.96
AT&T	831-000-3820 372	Telecom	38 CONNOR WAY, WILLISTON,, VT, 5495	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,632.36	0.00	0.00	0.00	269.92	134.96	134.96
AT&T	831-000-3820 374	Telecom	5005 N DIVISION, Spokane, WA, 99207	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,421.91	0.00	0.00	0.00	233.91	116.95	116.95
AT&T	831-000-3820 376	Telecom	500 NE NORTHGATE WAY, SEATTLE,, WA, 98125	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,316.78	0.00	0.00	0.00	385.26	192.63	192.63
AT&T	831-000-3820 378	Telecom	2110 148TH AVE NE, REDMOND,, WA, 98052	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,224.27	0.00	0.00	0.00	206.91	103.46	103.46
AT&T	831-000-3820 380	Telecom	4102 S Meridian, Puyallup,, WA, 98373	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,431.06	0.00	0.00	0.00	235.08	117.54	117.54
AT&T	831-000-3820 382	Telecom	5090 S 76TH ST, GREENFIELD,, WI, 53220	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,638.86	0.00	0.00	0.00	438.86	219.43	219.43
AT&T	831-000-3820 384	Telecom	319 NORTH CASALOMA DR, GRAND CHUTE,, WI, 54913	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,080.71	0.00	0.00	0.00	344.24	172.12	172.12
AT&T	831-000-3820 386	Telecom	976 Port Washington Rd, Grafton,, WI, 53024	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,368.02	0.00	0.00	0.00	388.87	194.44	194.44
AT&T	831-000-3820 388	Telecom	86 RHL BLVD, CHARLESTON,, WV, 25309	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,661.64	0.00	0.00	0.00	274.91	137.46	137.46
AT&T	831-000-3829 670	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	11,406.34	0.00	0.00	0.00	2,774.60	1,387.30	1,387.30

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3829 671	Telecom	11631 Roark Rd, HOUSTON,, TX, 77098	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	19,644.87	0.00	0.00	0.00	4,886.15	2,443.08	2,443.08
AT&T	831-000-3858 402	Telecom	22169 EUREKA RD, TAYLOR,, MI, 48180	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	1,244.23	622.12	622.12
AT&T	831-000-3863 834	Telecom	10849 E US HWY 36, AVON,, IN, 46123	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,632.36	0.00	0.00	0.00	268.78	134.39	134.39
AT&T	831-000-3863 835	Telecom	263 ROBERT C DANIELS JR PKWY, AUGUSTA,, GA, 30909	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,987.38	0.00	0.00	0.00	337.28	168.64	168.64
AT&T	831-000-3863 836	Telecom	5915 BLUEBONNET BLVD, BATON ROUGE,, LA, 70836	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,608.57	0.00	0.00	0.00	265.79	132.89	132.89
AT&T	831-000-3863 839	Telecom	1 BELLIS FAIR PARKWAY, BELLINGHAM,, WA, 98226	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,043.10	0.00	0.00	0.00	174.05	87.03	87.03
AT&T	831-000-3863 841	Telecom	1221 W CENTURY AVE, BISMARCK,, ND, 58503	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,099.01	0.00	0.00	0.00	208.78	104.39	104.39
AT&T	831-000-3863 845	Telecom	830 N CONGRESS AVENUE #130, Boynton Beach,, FL, 33436	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,048.78	0.00	0.00	0.00	509.81	254.91	254.91
AT&T	831-000-3863 847	Telecom	115 BRANDON TOWN CENTER DR, BRANDON,, FL, 33511	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,536.38	0.00	0.00	0.00	423.11	211.55	211.55
AT&T	831-000-3863 850	Telecom	8332 EAGER RD, Brentwood,, MO, 63144	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,277.34	0.00	0.00	0.00	234.34	117.17	117.17
AT&T	831-000-3863 851	Telecom	535 N MICHIGAN AVENUE, CHICAGO,, IL, 60611	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,632.36	0.00	0.00	0.00	269.93	134.96	134.96

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3863 853	Telecom	2804 WILMA RUDOLPH BLVD UNIT C, CLARKSVILLE,, TN, 37040	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,259.04	0.00	0.00	0.00	206.72	103.36	103.36
AT&T	831-000-3863 855	Telecom	2002 TEXAS AVE S, COLLEGE STATION,, TX, 77840	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,067.90	0.00	0.00	0.00	342.34	171.17	171.17
AT&T	831-000-3863 857	Telecom	7580 GODDARD ST, Colorado Springs,, CO, 80920	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,608.57	0.00	0.00	0.00	265.93	132.96	132.96
AT&T	831-000-3863 861	Telecom	158 DARTMOUTH MALL NORTH, DARTMOUTH,, MA, 2747	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,365.18	0.00	0.00	0.00	224.80	112.40	112.40
AT&T	831-000-3863 863	Telecom	1931 S LOOP 288, DENTON,, TX, 75248	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,713.07	0.00	0.00	0.00	628.90	314.45	314.45
AT&T	831-000-3863 871	Telecom	3710 ROUTE 9 S, FREEHOLD,, NJ, 7728	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	428.22	0.00	0.00	0.00	75.39	37.69	37.69
AT&T	831-000-3863 873	Telecom	8500 GAYLORD PWY, Frisco,, TX, 75034	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,104.50	0.00	0.00	0.00	348.41	174.21	174.21
AT&T	831-000-3863 875	Telecom	310 KAMAKEE STREET, HONOLULU,, HI, 96814	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,788.10	0.00	0.00	0.00	566.92	283.46	283.46
AT&T	831-000-3863 877	Telecom	769 Iyannough Rd, Hyannis,, MA, 2601	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	428.22	0.00	0.00	0.00	142.94	71.47	71.47
AT&T	831-000-3863 879	Telecom	1012 VANN DR, Jackson,, TN, 38305	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,603.08	0.00	0.00	0.00	179.48	89.74	89.74
AT&T	831-000-3863 887	Telecom	8301 SUDLEY RD, MANASSAS,, VA, 20109	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,619.55	0.00	0.00	0.00	267.71	133.85	133.85

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3863 889	Telecom	5294 SUNRISE HWY, MASSEPEQUA,, NY, 11762	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,677.29	0.00	0.00	0.00	275.67	137.83	137.83
AT&T	831-000-3863 891	Telecom	3033 N CAUSEWAY BLVD, METAIRIE,, LA, 70002	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,455.86	0.00	0.00	0.00	403.17	201.58	201.58
AT&T	831-000-3863 893	Telecom	1901 S ATLANTIC BLVD, MONTEREY PARK,, CA, 91754	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	428.22	0.00	0.00	0.00	66.01	33.01	33.01
AT&T	831-000-3863 897	Telecom	1001 COOPER POINT RD SW, OLYMPIA,, WA, 98502	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,423.74	0.00	0.00	0.00	243.43	121.72	121.72
AT&T	831-000-3863 899	Telecom	5611 DASHWOOD DR, HOUSTON,, TX, 77081	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,236.26	0.00	0.00	0.00	377.13	188.57	188.57
AT&T	831-000-3863 901	Telecom	12202 PINES BLVD, PEMBROKE PINES,, FL, 33026	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	4,915.38	0.00	0.00	0.00	720.38	360.19	360.19
AT&T	831-000-3863 903	Telecom	1945 E CAMELBACK RD, PHOENIX,, AZ, 85016	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	428.22	0.00	0.00	0.00	66.02	33.01	33.01
AT&T	831-000-3863 905	Telecom	413/415 S OYSTER BAY RD, PLAINVIEW,, NY, 11803	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,317.60	0.00	0.00	0.00	217.73	108.87	108.87
AT&T	831-000-3863 909	Telecom	2733 Papermill Rd, Reading,, PA, 19610	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,608.57	0.00	0.00	0.00	265.92	132.96	132.96
AT&T	831-000-3863 913	Telecom	4314 MILAN RD, SANDUSKY,, OH, 44870	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,659.81	0.00	0.00	0.00	221.99	111.00	111.00
AT&T	831-000-3863 915	Telecom	1001 STEELE LN, SANTA ROSA,, CA, 95403	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,632.36	0.00	0.00	0.00	269.24	134.62	134.62

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3863 917	Telecom	19075 IH45, CONROE,, TX, 77385	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,092.70	0.00	0.00	0.00	517.90	258.95	258.95
AT&T	831-000-3863 921	Telecom	45450 DULLES CROSSING PLAZA, STERLING,, VA, 20166	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	4,133.97	0.00	0.00	0.00	694.29	347.15	347.15
AT&T	831-000-3863 924	Telecom	2621 TOWN CENTER BLVD, SUGARLAND,, TX, 77479	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,375.34	0.00	0.00	0.00	256.71	128.35	128.35
AT&T	831-000-3863 926	Telecom	16971 SOUTHCENTER PKWY, TUKWILA,, WA, 98188	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	446.52	0.00	0.00	0.00	69.00	34.50	34.50
AT&T	831-000-3863 928	Telecom	3150 VESTAL PARKWAY E, VESTAL,, NY, 13850	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,536.38	0.00	0.00	0.00	423.10	211.55	211.55
AT&T	831-000-3863 930	Telecom	300 MONTICELLO AVE, NORFOLK,, VA, 23510	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	428.22	0.00	0.00	0.00	66.01	33.01	33.01
AT&T	831-000-3863 932	Telecom	850 HARTFORD TURNPIKE, WATERFORD,, CT, 6385	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,336.91	0.00	0.00	0.00	401.52	200.76	200.76
AT&T	831-000-3863 933	Telecom	11515 South 4000 West, South Jordan,, UT, 84009	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,679.94	0.00	0.00	0.00	277.84	138.92	138.92
AT&T	831-000-3863 938	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	7,647.57	0.00	0.00	0.00	1,508.21	754.10	754.10
AT&T	831-000-3864 617	Telecom	8390 TAMARACK VILLAGE #503-505, Woodbury,, MN, 55125	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,191.33	0.00	0.00	0.00	199.98	99.99	99.99
AT&T	831-000-3864 637	Telecom	11631 Roark Rd, HOUSTON,, TX, 77098	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	4,662.84	0.00	0.00	0.00	792.29	396.14	396.14

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3889 028	Telecom	1750 ELLSWORTH IND. BLVD NW, ATLANTA,, GA, 30318	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	9,015.48	0.00	0.00	0.00	1,910.58	955.29	955.29
AT&T	831-000-3891 185	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	12,579.50	0.00	0.00	0.00	3,102.70	1,551.35	1,551.35
AT&T	831-000-3903 997	Telecom	5611 DASHWOOD DR, HOUSTON,, TX, 77081	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,238.09	0.00	0.00	0.00	377.14	188.57	188.57
AT&T	831-000-3907 556	Telecom	6120 STEVENSON BLVD, FREMONT,, CA, 94538	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	22,633.37	0.00	0.00	0.00	4,874.55	2,437.28	2,437.28
AT&T	831-000-3907 560	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,210.10	0.00	0.00	0.00	539.78	269.89	269.89
AT&T	831-000-3907 564	Telecom	6120 STEVENSON BLVD, FREMONT,, CA, 94538	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	6,191.06	0.00	0.00	0.00	1,464.87	732.43	732.43
AT&T	831-000-3907 570	Telecom	6120 STEVENSON BLVD, FREMONT,, CA, 94538	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	275.22	0.00	0.00	0.00	67.32	33.66	33.66
AT&T	831-000-3940 032	Telecom	40971 ENCYCLOPEDIA CIRCLE, FREMONT,, CA, 94538	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	5,120.76	0.00	0.00	0.00	1,247.18	623.59	623.59
AT&T	831-000-3958 512	Telecom	2101 EXECUTIVE DR, ADDISON,, IL, 60101	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	10,522.30	0.00	0.00	0.00	2,597.43	1,298.71	1,298.71
AT&T	831-000-3962 647	Telecom	1920 SW WANAMAKER R, TOPEKA,, KS, 66604	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,440.04	0.00	0.00	0.00	352.62	176.31	176.31
AT&T	831-000-3969 670	Telecom	601 EAST DIAMOND BLVD, ANCHORAGE,, AK, 99515	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,802.55	0.00	0.00	0.00	208.81	104.40	104.40

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3969 674	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,842.81	0.00	0.00	0.00	300.81	150.40	150.40
AT&T	831-000-3969 676	Telecom	7 BACKUS AVE, DANBURY,, CT, 6810	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,845.65	0.00	0.00	0.00	470.07	235.04	235.04
AT&T	831-000-3969 684	Telecom	440 BARRETT PKWY, KENNESAW,, GA, 30144	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	29.60	14.80	14.80
AT&T	831-000-3969 693	Telecom	163 N BURKHARDT RD, EVANSVILLE,, IN, 47715	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,816.37	0.00	0.00	0.00	467.30	233.65	233.65
AT&T	831-000-3969 696	Telecom	5101 HINKLEVILLE RD, PADUCAH,, KY, 42001	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	65.88	0.00	0.00	0.00	11.30	5.65	5.65
AT&T	831-000-3969 698	Telecom	3707 NICHOLASVILLE RD, LEXINGTON,, KY, 40503	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,550.01	0.00	0.00	0.00	255.97	127.99	127.99
AT&T	831-000-3969 702	Telecom	4088 MILLER RD, FLINT,, MI, 48507	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,579.29	0.00	0.00	0.00	201.62	100.81	100.81
AT&T	831-000-3969 708	Telecom	37700 W SIX MILE RD, LIVONIA,, MI, 48152	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	913.17	0.00	0.00	0.00	150.27	75.14	75.14
AT&T	831-000-3969 721	Telecom	11700 Princeton Pike, Springdale,, OH, 45246	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,489.62	0.00	0.00	0.00	276.30	138.15	138.15
AT&T	831-000-3969 723	Telecom	2150 NORTHWOODS BLVD, CHARLESTON,, SC, 29406	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	461.16	0.00	0.00	0.00	81.28	40.64	40.64
AT&T	831-000-3969 724	Telecom	1612 EGLIN STREET SUITE 700, RAPID CITY,, SD, 57701	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,112.64	0.00	0.00	0.00	181.67	90.84	90.84

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3969 725	Telecom	4099 RIVERDALE ROAD, RIVERDALE,, UT, 84405	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,608.57	0.00	0.00	0.00	265.92	132.96	132.96
AT&T	831-000-3970 259	Telecom	12238 FOOTHILL BLVD, Rancho Cucamonga,, CA, 91730	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,191.33	0.00	0.00	0.00	199.98	99.99	99.99
AT&T	831-000-3970 260	Telecom	6275 University Dr NW, HUNTSVILLE,, AL, 35806	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,608.57	0.00	0.00	0.00	265.92	132.96	132.96
AT&T	831-000-3970 262	Telecom	5801 DISTRICT BLVD, BAKERSFIELD,, CA, 93313	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	7,466.40	0.00	0.00	0.00	1,262.98	631.49	631.49
AT&T	831-000-3970 266	Telecom	6120 STEVENSON BLVD, FREMONT,, CA, 94538	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	17,809.56	0.00	0.00	0.00	2,344.91	1,172.46	1,172.46
AT&T	831-000-3970 280	Telecom	2101 EXECUTIVE DR, ADDISON,, IL, 60101	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,887.74	0.00	0.00	0.00	487.34	243.67	243.67
AT&T	831-000-3970 282	Telecom	6401 E LLOYD EXPRESSWAY, EVANSVILLE,, IN, 47715	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	252.54	0.00	0.00	0.00	36.30	18.15	18.15
AT&T	831-000-3970 284	Telecom	7069 ARUNDEL MILLS BLVD, HANOVER,, MD, 21076	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	3,100.02	0.00	0.00	0.00	405.91	202.96	202.96
AT&T	831-000-3970 299	Telecom	3115 AMBROSE AVE, NASHVILLE,, TN, 37207	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	4,269.39	0.00	0.00	0.00	704.11	352.06	352.06
AT&T	831-000-3970 301	Telecom	5835 US HWY 72, MEMPHIS,, TN, 38119	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	428.22	0.00	0.00	0.00	66.02	33.01	33.01
AT&T	831-000-3970 303	Telecom	11631 Roark Rd, HOUSTON,, TX, 77098	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	201,157.26	0.00	0.00	0.00	28,865.62	14,432.81	14,432.81

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-3970 305	Telecom	4531 S LABURNUM AVE, Richmond, VA, 23231	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,776.11	0.00	0.00	0.00	469.91	234.96	234.96
AT&T	831-000-3970 307	Telecom	3215 WILLIAMSBURG RD, Richmond, VA, 23231	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	7,923.90	0.00	0.00	0.00	1,324.73	662.37	662.37
AT&T	831-000-4017 894	Telecom	10210 COLLIERVILLE RD, COLLIERVILLE,, TN, 38017	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,402.51	0.00	0.00	0.00	337.33	168.67	168.67
AT&T	831-000-4017 985	Telecom	6600 NW 12TH AVE STE 211, FT LAUDERDALE,, FL, 33309	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,796.68	0.00	0.00	0.00	653.00	326.50	326.50
AT&T	831-000-4021 598	Telecom	Kendal Dr & Dadeland Blvd, MIAMI,, FL, 33156	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,799.46	0.00	0.00	0.00	652.64	326.32	326.32
AT&T	831-000-4033 781	Telecom	14063 STAGE RD, SANTA FE SPRING,, CA, 90670	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	12,434.85	0.00	0.00	0.00	2,107.83	1,053.92	1,053.92
AT&T	831-000-4033 782	Telecom	4800 LIMA, DENVER,, CO, 80239	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,277.34	0.00	0.00	0.00	217.67	108.84	108.84
AT&T	831-000-4033 784	Telecom	13940 E MISSISSIPPI AVE, AURORA,, CO, 80012	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,442.04	0.00	0.00	0.00	235.11	117.55	117.55
AT&T	831-000-4033 788	Telecom	10602 MELODY DRIVE EAST, NORTHGLENN,, CO, 80234	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,987.38	0.00	0.00	0.00	399.33	199.66	199.66
AT&T	831-000-4033 792	Telecom	6600 NW 12TH AVE STE 211, FT LAUDERDALE,, FL, 33309	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,908.69	0.00	0.00	0.00	312.00	156.00	156.00
AT&T	831-000-4033 794	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,494.29	0.00	0.00	0.00	267.29	133.64	133.64

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-4033 797	Telecom	2636 GEORGE BUSBEE PARKWAY, KENNESAW,, GA, 30144	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	982.71	0.00	0.00	0.00	196.32	98.16	98.16
AT&T	831-000-4033 798	Telecom	1750 ELLSWORTH IND. BLVD NW, ATLANTA,, GA, 30318	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,020.32	0.00	0.00	0.00	329.64	164.82	164.82
AT&T	831-000-4033 801	Telecom	15555 E PARK PL BLVD, STONE MOUNTAIN,, GA, 30087	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,020.32	0.00	0.00	0.00	330.93	165.47	165.47
AT&T	831-000-4033 802	Telecom	1294 MT ZION RD, MORROW,, GA, 30260	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	871.08	0.00	0.00	0.00	141.09	70.54	70.54
AT&T	831-000-4033 804	Telecom	2131 PLEASANT HILL RD, Duluth,, GA, 30096	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,632.36	0.00	0.00	0.00	268.62	134.31	134.31
AT&T	831-000-4033 806	Telecom	1250 GREENBRIAR DRIVE, ADDISON,, IL, 60101	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	6,573.36	0.00	0.00	0.00	1,110.20	555.10	555.10
AT&T	831-000-4033 808	Telecom	9870 PFLUMM RD, LENEXA,, KS, 66215	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,144.76	0.00	0.00	0.00	366.45	183.23	183.23
AT&T	831-000-4033 810	Telecom	69 SOUTHWEST CUTOFF, WORCESTER,, MA, 1604	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,271.85	0.00	0.00	0.00	208.85	104.42	104.42
AT&T	831-000-4033 812	Telecom	14 MCGRATH HWY, SOMERVILLE,, MA, 2143	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,987.38	0.00	0.00	0.00	343.86	171.93	171.93
AT&T	831-000-4033 814	Telecom	ONE GENERAL WAY, Reading,, MA, 1867	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,306.62	0.00	0.00	0.00	214.80	107.40	107.40
AT&T	831-000-4033 816	Telecom	8514 FENTON ST, SILVER SPRING,, MD, 20910	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	999.18	0.00	0.00	0.00	169.29	84.64	84.64

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-4033 818	Telecom	1715 WHITEHEAD RD, BALTIMORE,, MD, 21207	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	6,130.50	0.00	0.00	0.00	964.02	482.01	482.01
AT&T	831-000-4033 820	Telecom	7786 RIVERDALE RD, NEW CARROLLTON, MD, 20784	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,088.03	0.00	0.00	0.00	344.12	172.06	172.06
AT&T	831-000-4033 822	Telecom	5640-F SUNNYSIDE AVE, BELTSVILLE,, MD, 20705	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,963.59	0.00	0.00	0.00	325.58	162.79	162.79
AT&T	831-000-4033 825	Telecom	4955 NICHOLSON CT, KENSINGTON,, MD, 20895	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,987.38	0.00	0.00	0.00	352.82	176.41	176.41
AT&T	831-000-4033 826	Telecom	13311 NORTHEND, OAK PARK,, MI, 48237	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,608.57	0.00	0.00	0.00	265.92	132.96	132.96
AT&T	831-000-4033 828	Telecom	2100 NORTH SNELLING AVE BAY 41, ROSEVILLE,, MN, 55113	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,418.25	0.00	0.00	0.00	239.07	119.53	119.53
AT&T	831-000-4033 830	Telecom	2963 Yorkton Boulevard, Little Canada,, MN, 55117	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	3,277.53	0.00	0.00	0.00	571.41	285.71	285.71
AT&T	831-000-4033 833	Telecom	5425 XERXES AVE N, BROOKLYN CENTER,, MN, 55430	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	277.78	0.00	0.00	0.00	65.63	32.81	32.81
AT&T	831-000-4033 834	Telecom	4320 RIDER TRAIL NORTH, EARTH CITY,, MO, 63045	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,111.82	0.00	0.00	0.00	351.25	175.63	175.63
AT&T	831-000-4033 836	Telecom	10625 TEXLAND BLVD, CHARLOTTE,, NC, 28273	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,009.34	0.00	0.00	0.00	333.75	166.87	166.87
AT&T	831-000-4033 838	Telecom	5401 SOUTH BLVD, CHARLOTTE,, NC, 28217	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,033.13	0.00	0.00	0.00	337.65	168.82	168.82

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-4033 841	Telecom	1111 SECAUCUS RD, SECAUCUS,, NJ, 7094	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,608.57	0.00	0.00	0.00	265.92	132.96	132.96
AT&T	831-000-4033 842	Telecom	77 Willowbrook Blvd, Wayne,, NJ, 7470	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	428.22	0.00	0.00	0.00	49.58	24.79	24.79
AT&T	831-000-4033 844	Telecom	1200 US HWY 9 N, WOODBIDGE,, NJ, 7095	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,041.46	0.00	0.00	0.00	373.37	186.68	186.68
AT&T	831-000-4033 850	Telecom	140 SMITH ST, FARMINGDALE,, NY, 11735	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,533.54	0.00	0.00	0.00	258.54	129.27	129.27
AT&T	831-000-4033 852	Telecom	9906 WINDISCH RD, WEST CHESTER,, OH, 45069	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,093.52	0.00	0.00	0.00	346.79	173.40	173.40
AT&T	831-000-4033 856	Telecom	489 SHOEMAKER RD, KING OF PRUSSIA,, PA, 19406	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	649.65	0.00	0.00	0.00	99.10	49.55	49.55
AT&T	831-000-4033 857	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,009.34	0.00	0.00	0.00	333.75	166.87	166.87
AT&T	831-000-4033 860	Telecom	3517 CLEMSON BLVD, ANDERSON,, SC, 29621	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,137.44	0.00	0.00	0.00	364.08	182.04	182.04
AT&T	831-000-4033 862	Telecom	719 THOMPSON LN, NASHVILLE,, TN, 37204	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,632.36	0.00	0.00	0.00	275.34	137.67	137.67
AT&T	831-000-4033 864	Telecom	3480 PLAZA AVE, MEMPHIS,, TN, 38111	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,673.63	0.00	0.00	0.00	441.59	220.79	220.79
AT&T	831-000-4033 882	Telecom	3300 N CENTRAL EXPRESSWAY, PLANO,, TX, 75074	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,231.59	0.00	0.00	0.00	201.47	100.74	100.74

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-4033 884	Telecom	4009 W AIRPORT FWY, IRVING,, TX, 75062	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,104.50	0.00	0.00	0.00	370.75	185.37	185.37
AT&T	831-000-4033 889	Telecom	4625 S COOPER ST, ARLINGTON,, TX, 76017	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,186.85	0.00	0.00	0.00	378.06	189.03	189.03
AT&T	831-000-4033 894	Telecom	5832 COLUMBIA PIKE, FALLS CHURCH,, VA, 22041	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,851.96	0.00	0.00	0.00	307.15	153.58	153.58
AT&T	831-000-4033 896	Telecom	922 VALLEY AVENUE NW, FIFE,, WA, 98371	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,018.49	0.00	0.00	0.00	335.15	167.57	167.57
AT&T	831-000-4092 239	Telecom	850 HARTFORD TURNPIKE, WATERFORD,, CT, 6385	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	651.48	0.00	0.00	0.00	111.56	55.78	55.78
AT&T	831-000-4092 241	Telecom	106 W COUNTY CENTER, ST. LOUIS,, MO, 63131	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	955.26	0.00	0.00	0.00	145.72	72.86	72.86
AT&T	831-000-4092 246	Telecom	1000 IMMOKALEE RD, NAPLES,, FL, 34110	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	883.89	0.00	0.00	0.00	147.87	73.94	73.94
AT&T	831-000-4092 257	Telecom	185 CENTER POINT BLVD, JENKINS TOWNSHIP,, PA, 18640	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	14,645.49	0.00	0.00	0.00	1,800.10	900.05	900.05
AT&T	831-000-4092 267	Telecom	2101 EXECUTIVE DR, ADDISON,, IL, 60101	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,709.41	0.00	0.00	0.00	633.91	316.95	316.95
AT&T	831-000-4092 278	Telecom	1444 COCKRELL HILL RD, DALLAS,, TX, 75211	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	287.39	143.70	143.70
AT&T	831-000-4092 281	Telecom	5325 S KYRENE ROAD, TEMPE,, AZ, 85283	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,239.92	0.00	0.00	0.00	368.19	184.09	184.09

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-4092 296	Telecom	1920 NILES CORTLAND RD SE, WARREN,, OH, 44484	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,048.78	0.00	0.00	0.00	503.20	251.60	251.60
AT&T	831-000-4129 883	Telecom	10625 TEXLAND BLVD, CHARLOTTE,, NC, 28273	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,016.89	0.00	0.00	0.00	490.11	245.05	245.05
AT&T	831-000-4150 157	Telecom	4447 CANDLEWOOD ST, Lakewood,, CA, 90712	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,919.86	0.00	0.00	0.00	657.35	328.67	328.67
AT&T	831-000-4150 159	Telecom	14 COMMERCIAL ROAD, LEOMINSTER,, MA, 1453	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,007.51	0.00	0.00	0.00	328.81	164.40	164.40
AT&T	831-000-4150 163	Telecom	650 6th Ave, NEW YORK,, NY, 10011	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,314.95	0.00	0.00	0.00	385.60	192.80	192.80
AT&T	831-000-4150 165	Telecom	1624-1626 CHESTNUT ST, PHILADELPHIA,, PA, 19103	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,295.64	0.00	0.00	0.00	206.73	103.36	103.36
AT&T	831-000-4150 167	Telecom	13161 MINDANAO WAY, MARINA DEL REY,, CA, 90292	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	662.46	0.00	0.00	0.00	120.70	60.35	60.35
AT&T	831-000-4150 169	Telecom	1970 OLD FORT PKWY, MURFREESBORO,, TN, 37129	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	999.18	0.00	0.00	0.00	167.40	83.70	83.70
AT&T	831-000-4150 171	Telecom	1903 N LOOP 1604 E BLD 1, SAN ANTONIO,, TX, 78259	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,493.28	0.00	0.00	0.00	249.89	124.95	124.95
AT&T	831-000-4150 173	Telecom	2600 BEACH BLVD #69, BILOXI,, MS, 39531	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	929.64	0.00	0.00	0.00	151.97	75.98	75.98
AT&T	831-000-4150 175	Telecom	14400 Clay Terrace Blvd, Carmel,, IN, 46032	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	392.88	0.00	0.00	0.00	125.46	62.73	62.73

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-4150 178	Telecom	4757 VALLEY VIEW RD, ROANOKE,, VA, 24012	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,128.29	0.00	0.00	0.00	363.15	181.58	181.58
AT&T	831-000-4150 179	Telecom	2303 STADIUM BLVD SUITE B, Jonesboro,, AR, 72401	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,049.60	0.00	0.00	0.00	335.94	167.97	167.97
AT&T	831-000-4195 189	Telecom	6191 E SAM HOUSTON PARKWAY N, HOUSTON,, TX, 77049	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	100.86	50.43	50.43
AT&T	831-000-4195 190	Telecom	2625 SCOTTSVILLE RD, Bowling Green,, KY, 42104	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,316.78	0.00	0.00	0.00	364.82	182.41	182.41
AT&T	831-000-4195 193	Telecom	2540 ENTERPRISE DRIVE, OPELIKA,, AL, 36801	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,299.30	0.00	0.00	0.00	213.39	106.70	106.70
AT&T	831-000-4195 195	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,996.53	0.00	0.00	0.00	326.94	163.47	163.47
AT&T	831-000-4195 197	Telecom	2510 CORRIDOR WAY, CORALVILLE,, IA, 52241	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	4,282.20	0.00	0.00	0.00	416.59	208.30	208.30
AT&T	831-000-4195 199	Telecom	48 HAZARD AVE, ENFIELD,, CT, 6082	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,155.74	0.00	0.00	0.00	363.37	181.69	181.69
AT&T	831-000-4195 201	Telecom	2001 WEST EIGHT MILE ROAD, DETROIT,, MI, 48203	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	5,149.62	0.00	0.00	0.00	885.23	442.62	442.62
AT&T	831-000-4195 203	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	4,033.32	0.00	0.00	0.00	683.73	341.86	341.86
AT&T	831-000-4195 205	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	31,335.09	0.00	0.00	0.00	4,680.21	2,340.11	2,340.11

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-4204 164	Telecom	2073 NESCONSET HWY, LAKE GROVE,, NY, 11755	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,227.93	0.00	0.00	0.00	206.14	103.07	103.07
AT&T	831-000-4214 118	Telecom	4314 MILAN RD, SANDUSKY,, OH, 44870	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	4,031.49	0.00	0.00	0.00	575.46	287.73	287.73
AT&T	831-000-4214 120	Telecom	2073 NESCONSET HWY, LAKE GROVE,, NY, 11755	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,817.19	0.00	0.00	0.00	307.29	153.64	153.64
AT&T	831-000-4214 122	Telecom	12238 FOOTHILL BLVD, Rancho Cucamonga,, CA, 91730	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,576.64	0.00	0.00	0.00	474.41	237.20	237.20
AT&T	831-000-4214 124	Telecom	4088 MILLER RD, FLINT,, MI, 48507	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	3,145.77	0.00	0.00	0.00	465.10	232.55	232.55
AT&T	831-000-4214 126	Telecom	7069 ARUNDEL MILLS BLVD, HANOVER,, MD, 21076	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,575.63	0.00	0.00	0.00	267.28	133.64	133.64
AT&T	831-000-4214 128	Telecom	3232 LAKE AVE #200, Wilmette,, IL, 60091	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	3,250.08	0.00	0.00	0.00	473.53	236.76	236.76
AT&T	831-000-4214 130	Telecom	3405 CANDLERS MOUNTAIN RD, LYNCHBURG,, VA, 24502	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,220.61	0.00	0.00	0.00	150.86	75.43	75.43
AT&T	831-000-4214 146	Telecom	12605A W SUNRISE BLVD, SUNRISE,, FL, 33322	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	4,827.54	0.00	0.00	0.00	634.93	317.46	317.46
AT&T	831-000-4214 148	Telecom	3700 RIVERTOWN PKWY, GRANDVILLE,, MI, 49418	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,586.61	0.00	0.00	0.00	268.57	134.28	134.28
AT&T	831-000-4214 154	Telecom	250 N NEW HOPE RD, GASTONIA,, NC, 28054	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,881.24	0.00	0.00	0.00	318.41	159.21	159.21

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-4214 156	Telecom	1700 TOWNE CENTRE WAY, MOUNT PLEASANT,, SC, 29464	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,918.85	0.00	0.00	0.00	484.26	242.13	242.13
AT&T	831-000-4214 158	Telecom	1701 ETHAN WAY, SACRAMENTO,, CA, 95815	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	962.58	0.00	0.00	0.00	156.60	78.30	78.30
AT&T	831-000-4214 160	Telecom	415 S WADSWORTH, Lakewood,, CO, 80226	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,220.61	0.00	0.00	0.00	205.90	102.95	102.95
AT&T	831-000-4214 162	Telecom	1850 N 1000 W, LAYTON,, UT, 84041	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	4,223.64	0.00	0.00	0.00	587.93	293.96	293.96
AT&T	831-000-4214 164	Telecom	1931 S LOOP 288, DENTON,, TX, 75248	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	269.01	0.00	0.00	0.00	45.65	22.83	22.83
AT&T	831-000-4214 166	Telecom	1621 COUNTY ROUTE 64, Horseheads,, NY, 14845	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,148.42	0.00	0.00	0.00	362.08	181.04	181.04
AT&T	831-000-4214 169	Telecom	5915 BLUEBONNET BLVD, BATON ROUGE,, LA, 70836	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,541.05	0.00	0.00	0.00	599.54	299.77	299.77
AT&T	831-000-4214 171	Telecom	745 SOUTH MAIN STREET, ORANGE,, CA, 92866	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,172.21	0.00	0.00	0.00	366.08	183.04	183.04
AT&T	831-000-4214 173	Telecom	2020 SOUTH RD, POUGHKEEPSIE,, NY, 12601	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	746.64	0.00	0.00	0.00	118.44	59.22	59.22
AT&T	831-000-4214 175	Telecom	45450 DULLES CROSSING PLAZA, STERLING,, VA, 20166	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	221.43	0.00	0.00	0.00	37.50	18.75	18.75
AT&T	831-000-4214 177	Telecom	830 N CONGRESS AVENUE #130, Boynton Beach,, FL, 33436	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	4,478.01	0.00	0.00	0.00	759.73	379.87	379.87

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-4214 179	Telecom	1210 CARL D SILVER PKWY, FREDERICKSBURG,, VA, 22401	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,704.74	0.00	0.00	0.00	323.32	161.66	161.66
AT&T	831-000-4214 181	Telecom	6250 MULFORD VILLAGE DR, Rockford,, IL, 61107	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,907.87	0.00	0.00	0.00	492.31	246.16	246.16
AT&T	831-000-4214 183	Telecom	10491 S STATE ST, SANDY,, UT, 84070	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,220.61	0.00	0.00	0.00	204.90	102.45	102.45
AT&T	831-000-4214 185	Telecom	5171 MISSION CENTER RD, SAN DIEGO,, CA, 92108	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,159.40	0.00	0.00	0.00	363.95	181.98	181.98
AT&T	831-000-4214 187	Telecom	7839 EASTPOINT MALL, BALTIMORE,, MD, 21224	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,679.94	0.00	0.00	0.00	277.85	138.93	138.93
AT&T	831-000-4214 195	Telecom	24 PARK AVE, CLIFTON PARK,, NY, 12065	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,148.42	0.00	0.00	0.00	362.08	181.04	181.04
AT&T	831-000-4214 209	Telecom	4407 W Walnut St, Rogers,, AR, 72756	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,960.94	0.00	0.00	0.00	499.38	249.69	249.69
AT&T	831-000-4214 211	Telecom	5801 DISTRICT BLVD, BAKERSFIELD,, CA, 93313	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	13,545.66	0.00	0.00	0.00	2,302.30	1,151.15	1,151.15
AT&T	831-000-4214 213	Telecom	16971 SOUTHCENTER PKWY, TUKWILA,, WA, 98188	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,244.40	0.00	0.00	0.00	208.90	104.45	104.45
AT&T	831-000-4214 215	Telecom	1901 S ATLANTIC BLVD, MONTEREY PARK,, CA, 91754	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,085.19	0.00	0.00	0.00	181.93	90.97	90.97
AT&T	831-000-4214 217	Telecom	185 CENTER POINT BLVD, JENKINS TOWNSHIP,, PA, 18640	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	3.13	1.56	1.56

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-4214 219	Telecom	3590 RIVERTOWN PKWY, GRANDVILLE,, MI, 49418	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,435.73	0.00	0.00	0.00	425.29	212.65	212.65
AT&T	831-000-4214 221	Telecom	1945 E CAMELBACK RD, PHOENIX,, AZ, 85016	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,135.61	0.00	0.00	0.00	359.95	179.98	179.98
AT&T	831-000-4214 225	Telecom	100 PARSONAGE RD, LEDGEWOOD,, NJ, 7852	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,226.10	0.00	0.00	0.00	217.79	108.90	108.90
AT&T	831-000-4214 229	Telecom	999 S WASHINGTON ST, NORTH ATTLEBORO,, MA, 2760	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	6,353.76	0.00	0.00	0.00	796.61	398.31	398.31
AT&T	831-000-4214 231	Telecom	769 Iyannough Rd, Hyannis,, MA, 2601	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,575.63	0.00	0.00	0.00	264.56	132.28	132.28
AT&T	831-000-4214 237	Telecom	444 BROADWAY, SAUGUS,, MA, 1906	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	269.01	0.00	0.00	0.00	45.65	22.83	22.83
AT&T	831-000-4214 239	Telecom	95 BUCKLAND HILLS DR, South Windsor,, CT, 6074	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,875.75	0.00	0.00	0.00	261.82	130.91	130.91
AT&T	831-000-4214 241	Telecom	3710 ROUTE 9 S, FREEHOLD,, NJ, 7728	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,143.75	0.00	0.00	0.00	187.93	93.96	93.96
AT&T	831-000-4214 245	Telecom	194 BUCKLAND HILLS DR, MANCHESTER,, CT, 6040	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,584.78	0.00	0.00	0.00	268.05	134.02	134.02
AT&T	831-000-4214 249	Telecom	4101 EST DIVISION ST, ST CLOUD,, MN, 56301	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,432.89	0.00	0.00	0.00	252.26	126.13	126.13
AT&T	831-000-4214 259	Telecom	8235 AGORA PKWY, SELMA,, TX, 78154	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,278.35	0.00	0.00	0.00	382.21	191.11	191.11

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-4214 261	Telecom	1901 NW EXPRY 1066-1074, Oklahoma City,, OK, 73118	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	717.36	0.00	0.00	0.00	114.80	57.40	57.40
AT&T	831-000-4214 263	Telecom	2267 S STEMMONS FWY, LEWISVILLE,, TX, 75067	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,873.92	0.00	0.00	0.00	317.06	158.53	158.53
AT&T	831-000-4214 265	Telecom	4606 HWY 280, BIRMINGHAM,, AL, 35242	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	843.63	0.00	0.00	0.00	141.18	70.59	70.59
AT&T	831-000-4214 267	Telecom	708 E BOUGHTON RD, BOLINGBROOK,, IL, 60440	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,575.63	0.00	0.00	0.00	269.38	134.69	134.69
AT&T	831-000-4214 269	Telecom	6262 S CENTRAL ST, AURORA,, CO, 80016	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	292.80	0.00	0.00	0.00	49.65	24.83	24.83
AT&T	831-000-4214 271	Telecom	160 E FLATIRON CIRCLE, Broomfield,, CO, 80021	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	269.01	0.00	0.00	0.00	45.65	22.83	22.83
AT&T	831-000-4214 273	Telecom	Kendal Dr & Dadeland Blvd, MIAMI, FL, 33156	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,701.90	0.00	0.00	0.00	299.06	149.53	149.53
AT&T	831-000-4214 275	Telecom	342 S HILLS VILLAGE, Pittsburgh,, PA, 15241	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	269.01	0.00	0.00	0.00	45.65	22.83	22.83
AT&T	831-000-4214 278	Telecom	3791 SUMNER BLVD, RALEIGH,, NC, 27616	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,496.94	0.00	0.00	0.00	251.62	125.81	125.81
AT&T	831-000-4214 282	Telecom	3030 EAST SOUTHLAKE BLVD, SOUTHLAKE,, TX, 76092	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	9.38	4.69	4.69
AT&T	831-000-4268 514	Telecom	11580 W 95TH ST, OVERLAND PARK,, KS, 66214	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,648.83	0.00	0.00	0.00	260.39	130.20	130.20

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-4318 774	Telecom	7738 EDINGER AVE, HUNTINGTON BEACH,, CA, 92647	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,811.97	0.00	0.00	0.00	657.55	328.77	328.77
AT&T	831-000-4322 179	Telecom	3550 CATCLAW DR, ABILENE,, TX, 79606	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	5,931.03	0.00	0.00	0.00	749.89	374.95	374.95
AT&T	831-000-4322 181	Telecom	6120 STEVENSON BLVD, FREMONT,, CA, 94538	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	19,026.51	0.00	0.00	0.00	2,579.19	1,289.60	1,289.60
AT&T	831-000-4322 183	Telecom	3908 EAST WASHINGTON AVE, MADISON,, WI, 53717	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,520.73	0.00	0.00	0.00	250.47	125.24	125.24
AT&T	831-000-4322 188	Telecom	385 SOUTHBRIDGE ST, AUBURN,, MA, 1501	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	931.47	0.00	0.00	0.00	148.22	74.11	74.11
AT&T	831-000-4322 190	Telecom	2424 E LINCOLN HWY, LANGEHORNE,, PA, 19047	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	999.18	0.00	0.00	0.00	176.78	88.39	88.39
AT&T	831-000-4322 194	Telecom	2600 BEACH BLVD #69, BILOXI,, MS, 39531	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,764.12	0.00	0.00	0.00	296.29	148.14	148.14
AT&T	831-000-4322 198	Telecom	20505 SOUTH DIXIE HIGHWAY #557, MIAMI,, FL, 33189	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,632.36	0.00	0.00	0.00	269.92	134.96	134.96
AT&T	831-000-4322 199	Telecom	3700 Atlanta Highway, Athens,, GA, 30606	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,782.42	0.00	0.00	0.00	265.52	132.76	132.76
AT&T	831-000-4339 170	Telecom	9372 HWY 16 E, ONALASKA,, WI, 54650	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,862.94	0.00	0.00	0.00	308.09	154.05	154.05
AT&T	831-000-4354 868	Telecom	6120 STEVENSON BLVD, FREMONT,, CA, 94538	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	307.19	0.00	0.00	0.00	72.49	36.25	36.25

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-4417 912	Telecom	63455 N HIGHWAY 97, BEND,, OR, 97701	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	677.10	0.00	0.00	0.00	112.73	56.37	56.37
AT&T	831-000-4487 948	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,185.84	0.00	0.00	0.00	195.90	97.95	97.95
AT&T	831-000-4487 952	Telecom	3502 CAPITAL CITY MALL DRIVE, CAMP HILL,, PA, 17011	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	697.23	0.00	0.00	0.00	113.77	56.89	56.89
AT&T	831-000-4487 955	Telecom	10005 W MCDOWELL ROAD STE 104, AVONDALE,, AZ, 85392	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,418.25	0.00	0.00	0.00	233.40	116.70	116.70
AT&T	831-000-4487 958	Telecom	5611 DASHWOOD DR, HOUSTON,, TX, 77081	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,581.12	0.00	0.00	0.00	155.61	77.80	77.80
AT&T	831-000-4487 962	Telecom	5600 HARVEY ST, MUSKEGON,, MI, 49444	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,018.49	0.00	0.00	0.00	328.13	164.07	164.07
AT&T	831-000-4550 515	Telecom	11477 PARKSIDE DRIVE SPACE 203, Knoxville,, TN, 37934	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,478.64	0.00	0.00	0.00	243.96	121.98	121.98
AT&T	831-000-4550 521	Telecom	150 TEAL ST, ST ROSE,, LA, 70087	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	741.15	0.00	0.00	0.00	118.54	59.27	59.27
AT&T	831-000-4550 591	Telecom	2040 MacKenzie Way, Cranberry Twp., PA, 16066	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	5,217.33	0.00	0.00	0.00	895.18	447.59	447.59
AT&T	831-000-4550 599	Telecom	689 Belleville Ave HH, New Bedford,, MA, 2745	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	1,114.05	557.02	557.02
AT&T	831-000-4550 599 (831-4	Telecom	689 Belleville Ave HH, New Bedford,, MA, 2745	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	1,621.20	810.60	810.60

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-4703 020	Telecom	9503 RESEARCH BLVD, AUSTIN,, TX, 78759	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,285.67	0.00	0.00	0.00	403.72	201.86	201.86
AT&T	831-000-4703 023	Telecom	5611 DASHWOOD DR, HOUSTON,, TX, 77081	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	56.35	0.00	0.00	0.00	50.36	25.18	25.18
AT&T	831-000-4703 024	Telecom	7075 GRAND AVE, GURNEE,, IL, 60031	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	977.22	0.00	0.00	0.00	159.23	79.62	79.62
AT&T	831-000-4703 027	Telecom	279 EAST FAIRMOUNT AVE UNIT #U, Lakewood,, NY, 14750	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,924.34	0.00	0.00	0.00	484.13	242.06	242.06
AT&T	831-000-4704 958	Telecom	12202 PINES BLVD, PEMBROKE PINES,, FL, 33026	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	283.56	0.00	0.00	0.00	68.85	34.42	34.42
AT&T	831-000-4865 291	Telecom	5 SENATOR WAY, AUGUSTA,, ME, 4330	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,536.38	0.00	0.00	0.00	425.40	212.70	212.70
AT&T	831-000-4885 330	Telecom	11500 W BURLEIGH ST, WAUWATOSA,, WI, 53222	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,679.94	0.00	0.00	0.00	277.36	138.68	138.68
AT&T	831-000-4885 331	Telecom	6622 TOWNE CENTER CROSSING, SOUTHAVEN,, MS, 38671	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,266.36	0.00	0.00	0.00	203.11	101.56	101.56
AT&T	831-000-4885 335	Telecom	231 FORUM DRIVE, COLUMBIA,, SC, 29229	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,009.34	0.00	0.00	0.00	333.74	166.87	166.87
AT&T	831-000-4885 337	Telecom	2887 DAVID MCLEOD BLVD, FLORENCE,, SC, 29501	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,033.13	0.00	0.00	0.00	337.74	168.87	168.87
AT&T	831-000-4952 780	Telecom	15750 PANAMA CITY BEACH PKWY, Panama City Beach,, FL, 32413	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,608.57	0.00	0.00	0.00	265.92	132.96	132.96

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-4952 781	Telecom	201 PATROIT LANE, State College,, PA, 16801	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,220.61	0.00	0.00	0.00	209.97	104.98	104.98
AT&T	831-000-4952 783	Telecom	625 BALTIMORE BLVD, WESTMINSTER,, MD, 21157	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,608.57	0.00	0.00	0.00	265.92	132.96	132.96
AT&T	831-000-4983 498	Telecom	15750 PANAMA CITY BEACH PKWY, Panama City Beach,, FL, 32413	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,865.38	0.00	0.00	0.00	434.73	217.36	217.36
AT&T	831-000-5003 218	Telecom	135 WEST 50TH ST, NEW YORK,, NY, 10020	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	6,364.74	0.00	0.00	0.00	996.97	498.48	498.48
AT&T	831-000-5070 440	Telecom	3435 MONTGOMERY HIGHWAY, DOTHAN,, AL, 36304	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,967.25	0.00	0.00	0.00	375.36	187.68	187.68
AT&T	831-000-5070 442	Telecom	1895 VENDOR WAY, LEXINGTON,, KY, 40509	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,009.34	0.00	0.00	0.00	333.74	166.87	166.87
AT&T	831-000-5070 444	Telecom	69352 LOUISIANA HWY 21, COVINGTON,, LA, 70433	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	327.57	0.00	0.00	0.00	158.42	79.21	79.21
AT&T	831-000-5070 446	Telecom	5791-93 US HWY 41, TERRE HAUTE,, IN, 47807	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,648.83	0.00	0.00	0.00	357.35	178.67	178.67
AT&T	831-000-5070 448	Telecom	3412 STATE ST, GRAND ISLAND,, NE, 68803	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,890.39	0.00	0.00	0.00	314.74	157.37	157.37
AT&T	831-000-5125 723	Telecom	2300 ELIDA RD, LIMA,, OH, 45805	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,581.12	0.00	0.00	0.00	261.48	130.74	130.74
AT&T	831-000-5125 725	Telecom	301 Mount Hope Ave, Rockaway,, NJ, 7866	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,053.26	0.00	0.00	0.00	339.71	169.85	169.85

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5125 733	Telecom	1100 SOUTH CANAL ST, CHICAGO,, IL, 60607	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,240.74	0.00	0.00	0.00	203.52	101.76	101.76
AT&T	831-000-5125 746	Telecom	8700 NE VANCOUVER MALL DR, VANCOUVER,, WA, 98662	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,043.10	0.00	0.00	0.00	174.05	87.03	87.03
AT&T	831-000-5125 766	Telecom	1006 VETERANS MEMORIAL PARKWAY, TUSCALOOSA,, AL, 35404	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,608.57	0.00	0.00	0.00	265.92	132.96	132.96
AT&T	831-000-5125 767	Telecom	401 GRAND CENTRAL AVE, VIENNA,, WV, 26105	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,892.22	0.00	0.00	0.00	313.74	156.87	156.87
AT&T	831-000-5125 769	Telecom	1 Park Ave, NEW YORK,, NY, 10016	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	4,704.93	0.00	0.00	0.00	782.39	391.20	391.20
AT&T	831-000-5181 945	Telecom	210 WEST BLACKSTOCK ROAD, Spartanburg,, SC, 29301	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,723.86	0.00	0.00	0.00	306.97	153.49	153.49
AT&T	831-000-5181 946	Telecom	806 WACKER DRIVE STE 106-108, DUBUQUE,, IA, 52002	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,691.93	0.00	0.00	0.00	462.55	231.28	231.28
AT&T	831-000-5181 947	Telecom	3626 BROOKS ST, MISSOULA,, MT, 59801	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,723.86	0.00	0.00	0.00	298.51	149.25	149.25
AT&T	831-000-5244 535	Telecom	215 NEEDHAM STREET, NEWTON,, MA, 2464	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	9.09	4.54	4.54
AT&T	831-000-5244 539	Telecom	9300 SAGE MEADOW TRAIL, FORT WORTH,, TX, 76177	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,686.44	0.00	0.00	0.00	269.13	134.57	134.57
AT&T	831-000-5284 565	Telecom	16 BRICK PLAZA, BRICK,, NJ, 8723	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,608.57	0.00	0.00	0.00	265.92	132.96	132.96

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5284 567	Telecom	215 NEEDHAM STREET, NEWTON,, MA, 2464	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,668.96	0.00	0.00	0.00	261.08	130.54	130.54
AT&T	831-000-5284 569	Telecom	529 14TH STREET NW, Washington,, DC, 20045	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,608.57	0.00	0.00	0.00	265.92	132.96	132.96
AT&T	831-000-5284 571	Telecom	242 DOGWOOD BLVD, FLOWOOD,, MS, 39232	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	717.36	0.00	0.00	0.00	117.12	58.56	58.56
AT&T	831-000-5284 573	Telecom	5111 ROGERS AVE, FT SMITH,, AR, 72903	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,851.96	0.00	0.00	0.00	307.15	153.58	153.58
AT&T	831-000-5460 172	Telecom	1600 Miller Truck Road, Duluth,, MN, 55811	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,502.43	0.00	0.00	0.00	246.84	123.42	123.42
AT&T	831-000-5460 175	Telecom	1770 E RED CLIFF DRIVE, ST GEORGE,, UT, 84790	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,108.98	0.00	0.00	0.00	180.75	90.38	90.38
AT&T	831-000-5460 176	Telecom	1785 MARTIN LUTHER KING BLVD, HOUMA,, LA, 70360	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,608.57	0.00	0.00	0.00	274.48	137.24	137.24
AT&T	831-000-5460 180	Telecom	2601 DAWSON ROAD SPACE D-01, ALBANY,, GA, 31707	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,708.40	0.00	0.00	0.00	486.24	243.12	243.12
AT&T	831-000-5461 447	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	65.88	0.00	0.00	0.00	11.30	5.65	5.65
AT&T	831-000-5494 239	Telecom	3041 Butterfield Rd, OAK BROOK,, IL, 60523	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,714.71	0.00	0.00	0.00	286.87	143.43	143.43
AT&T	831-000-5494 241	Telecom	16225 City Walk, Sugar Land,, TX, 77479	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,164.89	0.00	0.00	0.00	354.46	177.23	177.23

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5494 245	Telecom	15555 E PARK PL BLVD, STONE MOUNTAIN,, GA, 30087	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	65.88	0.00	0.00	0.00	13.18	6.59	6.59
AT&T	831-000-5494 249	Telecom	2539 University Blvd, HOUSTON,, TX, 77005	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,776.93	0.00	0.00	0.00	293.46	146.73	146.73
AT&T	831-000-5494 251	Telecom	9696 Westheimer Rd, HOUSTON,, TX, 77063	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,850.13	0.00	0.00	0.00	311.76	155.88	155.88
AT&T	831-000-5494 255	Telecom	4081 Westheimer Road, Suite R, HOUSTON,, TX, 77027	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,059.76	0.00	0.00	0.00	516.36	258.18	258.18
AT&T	831-000-5494 257	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	8,912.10	0.00	0.00	0.00	1,514.66	757.33	757.33
AT&T	831-000-5494 259	Telecom	405 N Center St, WESTMINSTER,, MD, 21157	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5494 261	Telecom	1403 N Main St, Walnut Creek,, CA, 94596	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,181.36	0.00	0.00	0.00	300.09	150.04	150.04
AT&T	831-000-5494 263	Telecom	10300 Southside Blvd, JACKSONVILLE,, FL, 32256	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,775.10	0.00	0.00	0.00	286.44	143.22	143.22
AT&T	831-000-5500 455	Telecom	610 E MCGALLIARD RD, MUNCIE,, IN, 47303	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,220.61	0.00	0.00	0.00	204.90	102.45	102.45
AT&T	831-000-5505 043	Telecom	1960 HIGHWAY 70 SE SPACE 2122, HICKORY,, NC, 28602	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,506.09	0.00	0.00	0.00	248.72	124.36	124.36
AT&T	831-000-5506 234	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	19,452.90	0.00	0.00	0.00	3,300.36	1,650.18	1,650.18

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5542 375	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	511.85	0.00	0.00	0.00	99.58	49.79	49.79
AT&T	831-000-5557 714	Telecom	1142 POLARIS PKWY, Columbus,, OH, 43240	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,652.71	0.00	0.00	0.00	398.41	199.21	199.21
AT&T	831-000-5563 185	Telecom	80 BOSTON POST RD, ORANGE,, CT, 6477	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,551.84	0.00	0.00	0.00	261.33	130.67	130.67
AT&T	831-000-5563 189	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	44,595.27	0.00	0.00	0.00	5,760.23	2,880.11	2,880.11
AT&T	831-000-5563 191	Telecom	1309 BIDFORD PKWY, GREENSBORO,, NC, 27407	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,502.62	0.00	0.00	0.00	570.51	285.26	285.26
AT&T	831-000-5563 195	Telecom	937 CHURCH RD, Cherry Hill,, NJ, 8002	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,685.43	0.00	0.00	0.00	299.96	149.98	149.98
AT&T	831-000-5563 197	Telecom	400 SOUTH STATE RD, SPRINGFIELD,, PA, 19064	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,608.57	0.00	0.00	0.00	265.92	132.96	132.96
AT&T	831-000-5563 198	Telecom	908 MORSE RD, Columbus,, OH, 43229	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,519.09	0.00	0.00	0.00	590.88	295.44	295.44
AT&T	831-000-5563 201	Telecom	26315 GREAT PLAZA N, NORTH OLMSTEAD,, OH, 44070	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	717.36	0.00	0.00	0.00	250.16	125.08	125.08
AT&T	831-000-5563 202	Telecom	1516 GOLDEN GATE BLVD, MAYFIELD HEIGHTS,, OH, 44124	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,135.61	0.00	0.00	0.00	353.80	176.90	176.90
AT&T	831-000-5563 205	Telecom	3393 STEELYARD DR, CLEVELAND,, OH, 44109	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,196.82	0.00	0.00	0.00	198.98	99.49	99.49

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5563 207	Telecom	G3407 MILLER RD, FLING,, MI, 48507	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,963.59	0.00	0.00	0.00	463.35	231.67	231.67
AT&T	831-000-5563 209	Telecom	17501 SOUTHCENTER PARKWAY, TUKWILA,, WA, 98188	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,412.76	0.00	0.00	0.00	221.83	110.91	110.91
AT&T	831-000-5563 211	Telecom	3706 S PINE ST, TACOMA,, WA, 98409	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,608.57	0.00	0.00	0.00	265.92	132.96	132.96
AT&T	831-000-5563 213	Telecom	4308 E COLONIAL DR, ORLANDO,, FL, 32803	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,009.34	0.00	0.00	0.00	429.38	214.69	214.69
AT&T	831-000-5563 214	Telecom	7343 W COLONIAL DR, ORLANDO,, FL, 32818	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,033.13	0.00	0.00	0.00	336.91	168.46	168.46
AT&T	831-000-5563 217	Telecom	2200 E FOWLER AVE, TAMPA,, FL, 33612	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,245.41	0.00	0.00	0.00	354.63	177.31	177.31
AT&T	831-000-5563 218	Telecom	9368 ARLINGTON EXPRWY, JACKSONVILLE,, FL, 32225	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,987.38	0.00	0.00	0.00	352.45	176.22	176.22
AT&T	831-000-5563 224	Telecom	243 LAKESHORE PKWY, BIRMINGHAM,, AL, 35209	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,478.64	0.00	0.00	0.00	243.96	121.98	121.98
AT&T	831-000-5563 225	Telecom	5301 W ATLANTIC BLVD, MARGATE,, FL, 33063	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,621.38	0.00	0.00	0.00	268.00	134.00	134.00
AT&T	831-000-5563 227	Telecom	1301 SPRINGFIELD AVE, IRVINGTON,, NJ, 7111	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,996.53	0.00	0.00	0.00	326.93	163.47	163.47
AT&T	831-000-5563 229	Telecom	2321 8TH AVE, NEW YORK,, NY, 10027	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,536.38	0.00	0.00	0.00	423.10	211.55	211.55

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5563 231	Telecom	7201 ROOSEVELT BLVD, PHILADELPHIA,, PA, 19149	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,220.61	0.00	0.00	0.00	204.90	102.45	102.45
AT&T	831-000-5563 233	Telecom	650A STEWART AVE, GARDEN CITY,, NY, 11530	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,408.28	0.00	0.00	0.00	266.32	133.16	133.16
AT&T	831-000-5563 236	Telecom	1460 ALMONESSA RD, Woodbury,, NJ, 8096	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,987.38	0.00	0.00	0.00	377.54	188.77	188.77
AT&T	831-000-5563 239	Telecom	3001 CHELTENHAM AVE, WYNCOTE,, PA, 19095	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,507.92	0.00	0.00	0.00	248.80	124.40	124.40
AT&T	831-000-5563 241	Telecom	1129 TOLLAND TPKE, MANCHESTER,, CT, 6040	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,213.29	0.00	0.00	0.00	151.54	75.77	75.77
AT&T	831-000-5563 243	Telecom	13902 NW FWY, HOUSTON,, TX, 77040	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,694.58	0.00	0.00	0.00	279.45	139.73	139.73
AT&T	831-000-5563 246	Telecom	6639 RITCHIE HWY, GLEN BURNIE,, MD, 21060	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,617.91	0.00	0.00	0.00	592.00	296.00	296.00
AT&T	831-000-5563 247	Telecom	8655 PULASKI HWY, ROSEDALE,, MD, 21237	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,571.97	0.00	0.00	0.00	259.79	129.90	129.90
AT&T	831-000-5563 250	Telecom	4420 I-10 SERVICE RD W, METARIE,, LA, 70001	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,734.84	0.00	0.00	0.00	287.15	143.58	143.58
AT&T	831-000-5563 252	Telecom	4449 FM 1960 RD W, HOUSTON,, TX, 77068	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,670.79	0.00	0.00	0.00	275.46	137.73	137.73
AT&T	831-000-5563 254	Telecom	5451A N IH 35, AUSTIN,, TX, 78723	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,214.30	0.00	0.00	0.00	415.21	207.61	207.61

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5563 256	Telecom	25 NE LOOP 410, SAN ANTONIO,, TX, 78216	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,674.45	0.00	0.00	0.00	265.34	132.67	132.67
AT&T	831-000-5563 258	Telecom	667 N COCKRELL HILL,, DUNCANVILLE,, TX, 75237	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,282.83	0.00	0.00	0.00	205.82	102.91	102.91
AT&T	831-000-5563 261	Telecom	2521 S STEMMONS FWY, LEWISVILLE,, TX, 75067	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,126.46	0.00	0.00	0.00	352.41	176.20	176.20
AT&T	831-000-5563 262	Telecom	1418 N TOWN EAST BLVD, MESQUITE,, TX, 75150	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,104.50	0.00	0.00	0.00	348.41	174.20	174.20
AT&T	831-000-5563 265	Telecom	4701 CAPITAL BLVD, RALEIGH,, NC, 27604	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,992.05	0.00	0.00	0.00	497.98	248.99	248.99
AT&T	831-000-5563 266	Telecom	101 VERDAE BLVD, GREENVILLE,, SC, 29607	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,282.83	0.00	0.00	0.00	210.60	105.30	105.30
AT&T	831-000-5563 268	Telecom	5802 E VIRGINIA BEACH BLVD, NORFOLK,, VA, 23502	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,734.84	0.00	0.00	0.00	303.82	151.91	151.91
AT&T	831-000-5563 269	Telecom	8521 N ROCKWELL AVE, Oklahoma City,, OK, 73132	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,851.96	0.00	0.00	0.00	307.15	153.58	153.58
AT&T	831-000-5563 275	Telecom	4531 S LABURNUM AVE, Richmond,, VA, 23231	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	3,444.06	0.00	0.00	0.00	577.03	288.52	288.52
AT&T	831-000-5563 276	Telecom	1826 E 80TH AVE, HOBART,, IN, 46410	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,608.57	0.00	0.00	0.00	265.92	132.96	132.96
AT&T	831-000-5563 278	Telecom	2435 W 95TH ST, EVERGREEN PARK,, IL, 60805	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,608.57	0.00	0.00	0.00	265.92	132.96	132.96

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5563 280	Telecom	1524 D BUTTERFIELD RD, DOWNERS GROVE,, IL, 60615	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	816.18	0.00	0.00	0.00	187.85	93.92	93.92
AT&T	831-000-5563 284	Telecom	180 ORLAND PARK PLACE, ORLAND PARK,, IL, 60462	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	620.37	0.00	0.00	0.00	107.95	53.97	53.97
AT&T	831-000-5563 286	Telecom	17149 TORRENCE AVE, LANSING,, IL, 60438	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,359.69	0.00	0.00	0.00	216.31	108.15	108.15
AT&T	831-000-5563 288	Telecom	7538 S STONY ISLAND AVE, CHICAGO,, IL, 60649	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,392.63	0.00	0.00	0.00	228.05	114.02	114.02
AT&T	831-000-5563 290	Telecom	8600 W BROWN DEER RD, MILWAUKEE,, WI, 53224	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,392.63	0.00	0.00	0.00	229.41	114.71	114.71
AT&T	831-000-5563 292	Telecom	11200 W. Florissant, FLORISSANT,, MO, 63033	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,749.48	0.00	0.00	0.00	289.06	144.53	144.53
AT&T	831-000-5563 294	Telecom	3020 E 9TH ST, OAKLAND,, CA, 94601	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,299.30	0.00	0.00	0.00	207.56	103.78	103.78
AT&T	831-000-5563 296	Telecom	29523 GRATIOT AVE, ROSEVILLE,, MI, 48066	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,643.34	0.00	0.00	0.00	270.40	135.20	135.20
AT&T	831-000-5563 298	Telecom	22688 MICHIGAN AVE, DEARBORN,, MI, 48124	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,998.36	0.00	0.00	0.00	348.51	174.25	174.25
AT&T	831-000-5563 300	Telecom	32080 JOHN R RD, MADISON HEIGHTS,, MI, 48071	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,031.30	0.00	0.00	0.00	331.41	165.71	165.71
AT&T	831-000-5563 302	Telecom	511 W 11 MILE RD, ROYAL OAK,, MI, 48067	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,959.93	0.00	0.00	0.00	310.63	155.32	155.32

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5563 304	Telecom	18000 VERNIER RD, HARPER WOODS,, MI, 48225	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,619.55	0.00	0.00	0.00	267.70	133.85	133.85
AT&T	831-000-5563 308	Telecom	4907 Outer Loop Rd, Louisville,, KY, 40219	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,176.69	0.00	0.00	0.00	214.50	107.25	107.25
AT&T	831-000-5563 310	Telecom	7175 WEST CERMAK RD, BERWYN,, IL, 60402	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,260.87	0.00	0.00	0.00	202.11	101.06	101.06
AT&T	831-000-5563 314	Telecom	895 EAST KEMPER RD, Springdale,, OH, 45246	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,099.01	0.00	0.00	0.00	347.80	173.90	173.90
AT&T	831-000-5563 318	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	11,234.37	0.00	0.00	0.00	1,500.57	750.28	750.28
AT&T	831-000-5563 320	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	13,792.71	0.00	0.00	0.00	1,659.90	829.95	829.95
AT&T	831-000-5563 322	Telecom	9624 AIRLINE HWY, BATON ROUGE,, LA, 70815	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,523.57	0.00	0.00	0.00	420.97	210.49	210.49
AT&T	831-000-5563 327	Telecom	1723 MANHATTAN BLVD, HARVEY,, LA, 70058	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,734.84	0.00	0.00	0.00	287.15	143.58	143.58
AT&T	831-000-5563 333	Telecom	1240 SMALL WOOD DR, WALDORF,, MD, 20601	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	4,313.31	0.00	0.00	0.00	617.07	308.53	308.53
AT&T	831-000-5604 687	Telecom	5410 E 82ND STREET, INDIANAPOLIS,, IN, 46250	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,632.36	0.00	0.00	0.00	268.74	134.37	134.37
AT&T	831-000-5604 696	Telecom	8715 W LOOP S, HOUSTON,, TX, 77096	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,691.93	0.00	0.00	0.00	438.78	219.39	219.39

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5608 668	Telecom	3115 AMBROSE AVE, NASHVILLE,, TN, 37207	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,723.60	0.00	0.00	0.00	383.74	191.87	191.87
AT&T	831-000-5611 852	Telecom	100 E Pratt St, BALTIMORE,, MD, 21202	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	283.91	141.96	141.96
AT&T	831-000-5611 854	Telecom	250 Glensford Dr, FAYETTEVILLE,, NC, 28302	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	5,316.15	0.00	0.00	0.00	895.54	447.77	447.77
AT&T	831-000-5611 855	Telecom	1650 Market Street, PHILADELPHIA,, PA, 19103	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,738.50	0.00	0.00	0.00	287.91	143.96	143.96
AT&T	831-000-5611 861	Telecom	379 Lancaster Avenue, Haverford,, PA, 19041	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,549.19	0.00	0.00	0.00	425.20	212.60	212.60
AT&T	831-000-5611 864	Telecom	3904-A Colony Road, CHARLOTTE,, NC, 28211	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,067.90	0.00	0.00	0.00	349.39	174.70	174.70
AT&T	831-000-5611 866	Telecom	1302 Gaskins Road, Richmond,, VA, 23233	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,738.50	0.00	0.00	0.00	287.91	143.96	143.96
AT&T	831-000-5611 868	Telecom	1199 Wilmette Avenue, Wilmette,, IL, 60091	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,840.98	0.00	0.00	0.00	297.86	148.93	148.93
AT&T	831-000-5674 466	Telecom	215 N Cattlemen Rd, SARASOTA,, FL, 34243	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,597.59	0.00	0.00	0.00	264.12	132.06	132.06
AT&T	831-000-5674 470	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	10,105.26	0.00	0.00	0.00	1,810.57	905.29	905.29
AT&T	831-000-5674 490	Telecom	654 MILLCREEK MALL, Erie,, PA, 16565	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,003.85	0.00	0.00	0.00	230.28	115.14	115.14

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5674 492	Telecom	646 Vermont st., LAWRENCE,, KS, 66044	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,434.72	0.00	0.00	0.00	231.61	115.80	115.80
AT&T	831-000-5674 494	Telecom	2385 Holmgren Way, GREEN BAY,, WI, 54304	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,294.82	0.00	0.00	0.00	398.44	199.22	199.22
AT&T	831-000-5674 500	Telecom	306 Hiawatha Blvd West, Syracuse,, NY, 13204	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,308.45	0.00	0.00	0.00	215.00	107.50	107.50
AT&T	831-000-5674 508	Telecom	6527 D Jimmy Carter Blvd, NORCROSS,, GA, 30071	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	428.22	0.00	0.00	0.00	121.99	61.00	61.00
AT&T	831-000-5674 509	Telecom	3730 West Chase Drive, HOUSTON,, TX, 77042	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,377.17	0.00	0.00	0.00	394.48	197.24	197.24
AT&T	831-000-5674 511	Telecom	311 N. Lindbergh Blvd., Creve Coeur,, MO, 63141	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,503.44	0.00	0.00	0.00	417.35	208.68	208.68
AT&T	831-000-5674 513	Telecom	9722 Pflumm Road, LENEXA,, KS, 66215	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,009.34	0.00	0.00	0.00	333.74	166.87	166.87
AT&T	831-000-5674 515	Telecom	424 MADISON, NEW YORK,, NY, 10022	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,009.34	0.00	0.00	0.00	277.09	138.54	138.54
AT&T	831-000-5674 517	Telecom	3637A Peachtree Road NE, ATLANTA,, GA, 30319	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,347.07	0.00	0.00	0.00	561.83	280.91	280.91
AT&T	831-000-5674 523	Telecom	481-7 Town Center Place, COLUMBIA,, SC, 29229	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,642.52	0.00	0.00	0.00	441.10	220.55	220.55
AT&T	831-000-5674 527	Telecom	2126 Abbott Martin Road, NASHVILLE,, TN, 37215	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,620.56	0.00	0.00	0.00	449.64	224.82	224.82

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5674 529	Telecom	170 North Hurstbourne Pkwy, Louisville,, KY, 40222	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,139.27	0.00	0.00	0.00	355.43	177.71	177.71
AT&T	831-000-5674 531	Telecom	505 Daniels Street, RALEIGH,, NC, 27605	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,394.46	0.00	0.00	0.00	222.90	111.45	111.45
AT&T	831-000-5674 533	Telecom	37674 Six Mile Road, LIVONIA,, MI, 48152	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,666.31	0.00	0.00	0.00	444.92	222.46	222.46
AT&T	831-000-5674 535	Telecom	80 Hillside Road, CRANSTON,, RI, 2920	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,691.93	0.00	0.00	0.00	441.49	220.75	220.75
AT&T	831-000-5674 537	Telecom	30 LaSalle Road, West Hartford,, CT, 6107	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,654.32	0.00	0.00	0.00	272.70	136.35	136.35
AT&T	831-000-5674 539	Telecom	68 Burlington Mall Road, BURLINGTON,, MA, 1803	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,714.71	0.00	0.00	0.00	285.59	142.79	142.79
AT&T	831-000-5674 541	Telecom	4413 Kingston Pike, Knoxville,, TN, 37919	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,714.71	0.00	0.00	0.00	272.57	136.29	136.29
AT&T	831-000-5674 543	Telecom	230 Carondelet Street, New Orleans,, LA, 70130	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	3,189.69	0.00	0.00	0.00	484.23	242.12	242.12
AT&T	831-000-5674 545	Telecom	4870 I-55 North, Jackson,, MS, 39311	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5674 547	Telecom	2922 Plaza Drive, SPRINGFIELD,, IL, 62704	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,093.52	0.00	0.00	0.00	399.71	199.85	199.85
AT&T	831-000-5674 559	Telecom	140 Glastonbury Boulevard, Glastonbury,, CT, 6033	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,682.78	0.00	0.00	0.00	446.90	223.45	223.45

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5674 562	Telecom	298 Exton Square Pkwy, EXTON,, PA, 19341	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,575.63	0.00	0.00	0.00	250.08	125.04	125.04
AT&T	831-000-5674 567	Telecom	84 State Street, Suite 120, BOSTON,, MA, 2109	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,775.10	0.00	0.00	0.00	286.44	143.22	143.22
AT&T	831-000-5674 569	Telecom	100 Evergreen Way, Suite 108, South Windsor,, CT, 6074	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,011.17	0.00	0.00	0.00	333.08	166.54	166.54
AT&T	831-000-5674 571	Telecom	110 Albany Turnpike, Suite 505, Canton,, CT, 6019	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,972.74	0.00	0.00	0.00	326.68	163.34	163.34
AT&T	831-000-5674 575	Telecom	6401 Blue Bonnet Boulevard, BATON ROUGE,, LA, 70836	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,493.28	0.00	0.00	0.00	246.09	123.04	123.04
AT&T	831-000-5674 579	Telecom	3320 N. Causeway Blvd, METAIRIE,, LA, 70002	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,629.71	0.00	0.00	0.00	438.97	219.48	219.48
AT&T	831-000-5688 827	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	10.83	5.42	5.42
AT&T	831-000-5692 170	Telecom	600 Old Country Road, GARDEN CITY,, NY, 11530	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,383.48	0.00	0.00	0.00	420.69	210.35	210.35
AT&T	831-000-5692 172	Telecom	1900 South Clinton Avenue, Rochester,, NY, 14618	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	428.22	0.00	0.00	0.00	66.00	33.00	33.00
AT&T	831-000-5692 174	Telecom	1892 Breton Road, Southeast, GRAND RAPIDS,, MI, 49506	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,840.98	0.00	0.00	0.00	292.33	146.17	146.17
AT&T	831-000-5692 176	Telecom	1083 Route 9, Suite 7, Fishkill,, NY, 12524	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,531.71	0.00	0.00	0.00	258.11	129.05	129.05

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5692 178	Telecom	1475 Western Avenue, ALBANY,, NY, 12203	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,560.17	0.00	0.00	0.00	426.31	213.16	213.16
AT&T	831-000-5692 180	Telecom	8069 Jericho Turnpike, Woodbury,, NY, 11797	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,349.72	0.00	0.00	0.00	258.54	129.27	129.27
AT&T	831-000-5692 184	Telecom	701 White Plains Road, Scarsdale, NY, 10583	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,562.00	0.00	0.00	0.00	292.99	146.50	146.50
AT&T	831-000-5692 187	Telecom	334 North Adams Road, Rochester Hills,, MI, 48309	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,449.36	0.00	0.00	0.00	234.10	117.05	117.05
AT&T	831-000-5692 190	Telecom	4745 Fashion Square Blvd, Space C-301, SAGINAW,, MI, 48604	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	871.08	0.00	0.00	0.00	142.23	71.12	71.12
AT&T	831-000-5692 192	Telecom	3353 Century Center Street, GRANDVILLE,, MI, 49418	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,367.01	0.00	0.00	0.00	220.11	110.05	110.05
AT&T	831-000-5692 194	Telecom	194 East Jericho Turnpike, Suite 30, Commack,, NY, 11725	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,639.68	0.00	0.00	0.00	249.34	124.67	124.67
AT&T	831-000-5692 195	Telecom	3130 Levis Commons Blvd, Suite 840, Perrysburg,, OH, 43551	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,765.13	0.00	0.00	0.00	460.17	230.09	230.09
AT&T	831-000-5692 198	Telecom	3345 Chambers Rd. S. Suite 10, Horseheads,, NY, 14845	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,642.52	0.00	0.00	0.00	441.43	220.72	220.72
AT&T	831-000-5692 200	Telecom	5001 Monroe St., Toledo,, OH, 43623	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,362.53	0.00	0.00	0.00	283.42	141.71	141.71
AT&T	831-000-5692 202	Telecom	3995 N. Buffalo Rd., Orchard Park,, NY, 14127	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,666.31	0.00	0.00	0.00	445.10	222.55	222.55

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5692 204	Telecom	64 Purchase Street, Rye, NY, 10580	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,179.53	0.00	0.00	0.00	255.17	127.59	127.59
AT&T	831-000-5692 206	Telecom	3150 VESTAL PARKWAY E, VESTAL,, NY, 13850	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	428.22	0.00	0.00	0.00	66.00	33.00	33.00
AT&T	831-000-5692 208	Telecom	358 Broadway Suite 102, Saratoga Springs,, NY, 12866	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,642.52	0.00	0.00	0.00	441.10	220.55	220.55
AT&T	831-000-5692 210	Telecom	229 Main Street, Huntington,, NY, 11743	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,639.68	0.00	0.00	0.00	266.14	133.07	133.07
AT&T	831-000-5692 212	Telecom	36 E Main Street, Mt. Kisco,, NY, 10549	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,512.59	0.00	0.00	0.00	257.61	128.81	128.81
AT&T	831-000-5692 214	Telecom	22 Clifton Country Road, Ste. 34, CLIFTON PARK,, NY, 12065	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,642.52	0.00	0.00	0.00	441.10	220.55	220.55
AT&T	831-000-5692 216	Telecom	3193 Long Beach Road, OCEANSIDE,, NY, 11572	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,698.24	0.00	0.00	0.00	319.87	159.93	159.93
AT&T	831-000-5692 220	Telecom	97 K Main Street, Stony Brook,, NY, 11790	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,479.65	0.00	0.00	0.00	280.42	140.21	140.21
AT&T	831-000-5692 222	Telecom	1980 Merrick Road, Merrick,, NY, 11566	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	883.89	0.00	0.00	0.00	185.32	92.66	92.66
AT&T	831-000-5692 226	Telecom	5421 Sheridan Drive, Williamsville,, NY, 14221	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,560.17	0.00	0.00	0.00	425.96	212.98	212.98
AT&T	831-000-5692 228	Telecom	245 Upland Square Drive, Stowe,, PA, 19464	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	4,514.61	0.00	0.00	0.00	759.49	379.74	379.74

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5692 230	Telecom	7565 Kenwood Road, CINCINNATI, OH, 45236	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,798.89	0.00	0.00	0.00	293.67	146.83	146.83
AT&T	831-000-5692 234	Telecom	15 Backus Avenue, spaces 1 & 2, DANBURY,, CT, 6810	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	850.95	0.00	0.00	0.00	275.48	137.74	137.74
AT&T	831-000-5692 236	Telecom	2920 Towne Centre Boulevard, Space C-5, LANSING,, MI, 48912	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,449.36	0.00	0.00	0.00	303.44	151.72	151.72
AT&T	831-000-5692 238	Telecom	12W. 8th St. Suite # 100, Holland,, MI, 49423	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5692 240	Telecom	724 Bliss Road, Longmeadow,, MA, 1106	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5692 243	Telecom	1189 Post Road, FAIRFIELD,, CT, 6824	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,538.21	0.00	0.00	0.00	281.24	140.62	140.62
AT&T	831-000-5692 244	Telecom	409 East Putnam Avenue, Cos Cob,, CT, 6807	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,694.58	0.00	0.00	0.00	276.07	138.03	138.03
AT&T	831-000-5692 248	Telecom	1516 Northern Blvd., Manhasset,, NY, 11030	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,639.68	0.00	0.00	0.00	276.54	138.27	138.27
AT&T	831-000-5692 250	Telecom	242-248 Nw Britain Ave, Plainville,, CT, 6062	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	135.98	67.99	67.99
AT&T	831-000-5692 252	Telecom	344 Russell Street, Hadley,, MA, 1035	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,866.60	0.00	0.00	0.00	304.97	152.48	152.48
AT&T	831-000-5692 254	Telecom	21 Long Wharf Mall N., Newport,, RI, 2840	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,691.93	0.00	0.00	0.00	441.32	220.66	220.66

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5692 258	Telecom	165 B2 Linden Street, Wellesley,, MA, 2482	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,263.71	0.00	0.00	0.00	255.58	127.79	127.79
AT&T	831-000-5692 260	Telecom	253 E Hartford Ave, BELLINGHAM,, MA, 2019	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,126.46	0.00	0.00	0.00	347.80	173.90	173.90
AT&T	831-000-5692 262	Telecom	21 Steeple Street, Bldg 11-B, Suite 102, Mashpee,, MA, 2649	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5692 264	Telecom	8 Spit Brook Road, Suite 7B, NASHUA,, NH, 3060	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5692 266	Telecom	145 Great Road, Acton,, MA, 1720	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,093.52	0.00	0.00	0.00	365.13	182.56	182.56
AT&T	831-000-5692 268	Telecom	4840 Forest Drive, COLUMBIA,, SC, 29206	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,434.72	0.00	0.00	0.00	231.61	115.81	115.81
AT&T	831-000-5692 270	Telecom	32080 JOHN R ROAD, MADISON HEIGHTS,, MI, 48071	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	127.38	0.00	0.00	0.00	13.88	6.94	6.94
AT&T	831-000-5692 272	Telecom	2735 Highway 190, Mandeville,, LA, 70471	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,780.59	0.00	0.00	0.00	295.01	147.51	147.51
AT&T	831-000-5692 274	Telecom	880 Providence Hwy, Dedham,, MA, 2026	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,738.50	0.00	0.00	0.00	287.92	143.96	143.96
AT&T	831-000-5692 276	Telecom	125 S. Broadway, Salem,, NH, 3079	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5692 280	Telecom	240 Andover Street, PEABODY,, MA, 1960	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,626.87	0.00	0.00	0.00	274.02	137.01	137.01

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AT&T	831-000-5692 282	Telecom	320 Market Street, Lynnfield,, MA, 1940	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,579.29	0.00	0.00	0.00	257.52	128.76	128.76
AT&T	831-000-5692 284	Telecom	720 Hanover Pike, Units 143 - 145, Hampstead,, MD, 21074	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	748.47	0.00	0.00	0.00	87.87	43.93	43.93
AT&T	831-000-5692 288	Telecom	180 County Road, Barrington,, RI, 2806	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,840.98	0.00	0.00	0.00	305.15	152.58	152.58
AT&T	831-000-5692 290	Telecom	1200 Ulster Avenue, Kingston,, NY, 12401	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,536.38	0.00	0.00	0.00	424.10	212.05	212.05
AT&T	831-000-5692 292	Telecom	111 Turnpike Street, North Andover,, MA, 1845	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,738.50	0.00	0.00	0.00	286.97	143.48	143.48
AT&T	831-000-5692 294	Telecom	11325 Parkside Drive, Knoxville,, TN, 37922	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,037.80	0.00	0.00	0.00	323.88	161.94	161.94
AT&T	831-000-5692 297	Telecom	60 Worcester Road, Framingham,, MA, 1702	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5692 300	Telecom	280 School Street Suite, D 120, Mansfield,, MA, 2048	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,775.10	0.00	0.00	0.00	286.44	143.22	143.22
AT&T	831-000-5699 069	Telecom	850 Kenilworth Drive, TOWSON,, MD, 21204	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,656.15	0.00	0.00	0.00	273.85	136.92	136.92
AT&T	831-000-5699 070	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,666.31	0.00	0.00	0.00	451.16	225.58	225.58
AT&T	831-000-5699 072	Telecom	7259 Arlington Blvd, FALLS CHURCH,, VA, 22042	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,629.71	0.00	0.00	0.00	438.97	219.48	219.48

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5699 074	Telecom	1200 19th Street NW, Washington,, DC, 20036	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,220.61	0.00	0.00	0.00	204.90	102.45	102.45
AT&T	831-000-5699 075	Telecom	1401 Rockville Pike, Rockville,, MD, 20852	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,881.24	0.00	0.00	0.00	305.11	152.56	152.56
AT&T	831-000-5699 076	Telecom	980 Village Green Drive, Allen,, TX, 75013	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	8,081.28	0.00	0.00	0.00	1,372.82	686.41	686.41
AT&T	831-000-5699 080	Telecom	275 East Maple Rd, BIRMINGHAM,, MI, 48009	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,608.57	0.00	0.00	0.00	265.91	132.96	132.96
AT&T	831-000-5699 082	Telecom	1984 West Gray Street, HOUSTON,, TX, 77019	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,509.75	0.00	0.00	0.00	252.00	126.00	126.00
AT&T	831-000-5699 084	Telecom	569 Brookwood Village, BIRMINGHAM,, AL, 35209	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,388.97	0.00	0.00	0.00	228.70	114.35	114.35
AT&T	831-000-5699 086	Telecom	6685 Poplar Avenue, Germantown,, TN, 38138	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	10.38	5.19	5.19
AT&T	831-000-5699 088	Telecom	311 N. Lindbergh Blvd., Creve Coeur,, MO, 63141	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,804.38	0.00	0.00	0.00	299.01	149.50	149.50
AT&T	831-000-5699 090	Telecom	9609 B East County Line Rd, Englewood,, CO, 80112	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,762.29	0.00	0.00	0.00	231.44	115.72	115.72
AT&T	831-000-5699 092	Telecom	7443 France Avenue, S, EDINA,, MN, 55435	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,069.73	0.00	0.00	0.00	343.86	171.93	171.93
AT&T	831-000-5699 094	Telecom	9 Kitchin Place, ASHEVILLE,, NC, 28803	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,886.73	0.00	0.00	0.00	313.01	156.51	156.51

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5699 096	Telecom	383 Highland Ave, AUGUSTA,, GA, 30909	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5699 098	Telecom	2960 Zelda Road, MONTGOMERY,, AL, 36106	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,768.79	0.00	0.00	0.00	508.12	254.06	254.06
AT&T	831-000-5706 557	Telecom	8487 Union Chapel Road, INDIANAPOLIS,, IN, 46240	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,283.84	0.00	0.00	0.00	392.10	196.05	196.05
AT&T	831-000-5706 558	Telecom	1100 S Hayes St, ARLINGTON,, VA, 22202	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,996.53	0.00	0.00	0.00	326.93	163.47	163.47
AT&T	831-000-5706 561	Telecom	1823 West State Road 434, Longwood,, FL, 32750	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,901.37	0.00	0.00	0.00	316.84	158.42	158.42
AT&T	831-000-5706 563	Telecom	4909 West 119th Street, OVERLAND PARK,, KS, 66209	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,421.09	0.00	0.00	0.00	398.03	199.02	199.02
AT&T	831-000-5706 566	Telecom	1860 Laskin Road, VIRGINIA BEACH,, VA, 23454	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,430.24	0.00	0.00	0.00	404.40	202.20	202.20
AT&T	831-000-5706 568	Telecom	4025 Northwest Parkway, DALLAS,, TX, 75225	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,462.17	0.00	0.00	0.00	228.21	114.11	114.11
AT&T	831-000-5706 571	Telecom	216 E. Stroop Road, Kettering,, OH, 45429	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,252.73	0.00	0.00	0.00	380.93	190.46	190.46
AT&T	831-000-5706 574	Telecom	449 Haywood Road, GREENVILLE,, SC, 29607	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,539.03	0.00	0.00	0.00	246.48	123.24	123.24
AT&T	831-000-5706 576	Telecom	366 Madison Avenue, NEW YORK,, NY, 10017	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,677.29	0.00	0.00	0.00	451.79	225.90	225.90

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5706 578	Telecom	10000 Research Boulevard, AUSTIN,, TX, 78759	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,210.64	0.00	0.00	0.00	366.41	183.20	183.20
AT&T	831-000-5706 579	Telecom	2526 Solomons Island Road,,Suite E-3B, Annapolis,, MD, 21401	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,714.71	0.00	0.00	0.00	285.59	142.79	142.79
AT&T	831-000-5706 580	Telecom	8400 Germantown Ave, PHILADELPHIA,, PA, 19118	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,484.13	0.00	0.00	0.00	244.79	122.40	122.40
AT&T	831-000-5706 583	Telecom	11930 Democracy Drive, Reston,, VA, 20190	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,608.57	0.00	0.00	0.00	265.92	132.96	132.96
AT&T	831-000-5706 584	Telecom	100 N. Tryon Street, Suite 160, CHARLOTTE,, NC, 28202	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,172.21	0.00	0.00	0.00	365.25	182.63	182.63
AT&T	831-000-5706 585	Telecom	17925 W. Bluemound Road, BROOKFIELD,, WI, 53045	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,856.63	0.00	0.00	0.00	471.60	235.80	235.80
AT&T	831-000-5706 586	Telecom	1201 Lake Woodlands Drive, Suite 2108, THE WOODLANDS,, TX, 77380	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,731.18	0.00	0.00	0.00	277.98	138.99	138.99
AT&T	831-000-5706 593	Telecom	624 N. Route 17, PARAMUS,, NJ, 7652	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,035.78	0.00	0.00	0.00	177.05	88.53	88.53
AT&T	831-000-5706 594	Telecom	2156 Monmouth Mall, EATONTOWN,, NJ, 7724	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,220.61	0.00	0.00	0.00	226.81	113.40	113.40
AT&T	831-000-5706 626	Telecom	4706 Starkey Road, S.W., Suite C, ROANOKE,, VA, 24014	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,840.98	0.00	0.00	0.00	305.15	152.57	152.57
AT&T	831-000-5706 628	Telecom	6250 Columbia Crossing Circle, Suite A, COLUMBIA,, MD, 21045	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5706 630	Telecom	3051 Akers Mill Road, ATLANTA,, GA, 30339	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5706 632	Telecom	5484 FM 1960 West, HOUSTON,, TX, 77069	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,776.93	0.00	0.00	0.00	295.12	147.56	147.56
AT&T	831-000-5706 634	Telecom	600 Meyerland Plaza Mall, HOUSTON,, TX, 77096	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,811.70	0.00	0.00	0.00	299.35	149.67	149.67
AT&T	831-000-5706 636	Telecom	1025 Oviedo Mall Blvd, OVIEDO,, FL, 32765	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,217.96	0.00	0.00	0.00	385.72	192.86	192.86
AT&T	831-000-5706 638	Telecom	518 West Mt. Pleasant Avenue, Livingston,, NJ, 7039	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,357.04	0.00	0.00	0.00	392.67	196.33	196.33
AT&T	831-000-5706 640	Telecom	2396 Preston Road, PLANO,, TX, 75093	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,805.39	0.00	0.00	0.00	466.53	233.27	233.27
AT&T	831-000-5706 642	Telecom	805 Rosedale Center Suite #905, ROSEVILLE,, MN, 55113	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,937.97	0.00	0.00	0.00	320.41	160.20	160.20
AT&T	831-000-5706 644	Telecom	3114 Northline Avenue, GREENSBORO,, NC, 27408	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,642.52	0.00	0.00	0.00	441.10	220.55	220.55
AT&T	831-000-5706 646	Telecom	7130 Wisconsin Avenue, BETHESDA,, MD, 20814	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5706 649	Telecom	4475 Roswell Road, Suite 1720, Marietta,, GA, 30062	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5706 650	Telecom	6 North Park Place, Morristown,, NJ, 7960	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,637.85	0.00	0.00	0.00	272.99	136.49	136.49

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5706 651	Telecom	6837 Redmond Drive, McLean,, VA, 22101	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,572.98	0.00	0.00	0.00	421.49	210.74	210.74
AT&T	831-000-5706 654	Telecom	121 Quimby Street, Westfield,, NJ, 7090	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5706 657	Telecom	1850 Second Street, Suite 100, Highland Park,, IL, 60035	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5706 658	Telecom	7300 North Point Parkway, Suite 108, Alpharetta,, GA, 30022	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,515.43	0.00	0.00	0.00	587.53	293.76	293.76
AT&T	831-000-5706 662	Telecom	4801 North University Avenue, Space 520, Provo,, UT, 84604	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,348.71	0.00	0.00	0.00	221.78	110.89	110.89
AT&T	831-000-5706 664	Telecom	50 Massachusetts Avenue, N.E., Washington,, DC, 20002	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,153.91	0.00	0.00	0.00	366.00	183.00	183.00
AT&T	831-000-5706 666	Telecom	20530 North Rand Road, Deer Park,, IL, 60010	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	4,487.16	0.00	0.00	0.00	697.68	348.84	348.84
AT&T	831-000-5706 671	Telecom	700 Connor Road, Mt. Lebanon,, PA, 15228	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,531.71	0.00	0.00	0.00	252.78	126.39	126.39
AT&T	831-000-5706 674	Telecom	51F Chesterfield Mall, Unit BL200, Chesterfield,, MO, 63017	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.38	4.19	4.19
AT&T	831-000-5706 675	Telecom	222 City Circle, Space 520, Peachtree City,, GA, 30269	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5706 680	Telecom	7301 S. Sante Fe Drive, Suite 728, LITTLETON,, CO, 80120	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,524.39	0.00	0.00	0.00	250.40	125.20	125.20

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5706 681	Telecom	12800 Chenal Parkway, Little Rock,, AR, 72211	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,738.50	0.00	0.00	0.00	287.90	143.95	143.95
AT&T	831-000-5706 683	Telecom	500 Route 73 South, Space A-18, Marlton,, NJ, 8053	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,298.48	0.00	0.00	0.00	257.79	128.89	128.89
AT&T	831-000-5706 685	Telecom	1 West Flatiron Circle, Suite 2292, Broomfield,, CO, 80021	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,820.85	0.00	0.00	0.00	428.28	214.14	214.14
AT&T	831-000-5706 687	Telecom	240 Loudon Road, CONCORD,, NH, 3301	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5706 689	Telecom	85 South River Road, Unit 3, Bedford,, NH, 3110	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	288.58	144.29	144.29
AT&T	831-000-5706 691	Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5706 695	Telecom	30 Forbes Road, Braintree,, MA, 2184	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,531.71	0.00	0.00	0.00	255.77	127.89	127.89
AT&T	831-000-5706 697	Telecom	70 Worcester Providence Tnpk, Suite 620, Millbury,, MA, 1527	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,608.57	0.00	0.00	0.00	264.81	132.40	132.40
AT&T	831-000-5706 698	Telecom	1130 N Muldoon Rd, ANCHORAGE,, AK, 99504	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,633.37	0.00	0.00	0.00	436.71	218.35	218.35
AT&T	831-000-5706 699	Telecom	3535 US Route 1, Princeton,, NJ, 8540	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,987.38	0.00	0.00	0.00	329.31	164.66	164.66
AT&T	831-000-5706 700	Telecom	447 Springfield Avenue, Summit,, NJ, 7901	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	283.01	141.50	141.50

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5706 702	Telecom	118 East Winchester Street, Murray,, UT, 84107	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,093.52	0.00	0.00	0.00	347.59	173.79	173.79
AT&T	831-000-5706 708	Telecom	3240 Monroe Avenue, Rochester,, NY, 14618	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,175.87	0.00	0.00	0.00	354.26	177.13	177.13
AT&T	831-000-5724 527	Telecom	563/565 Ritchie Highway, Severna Park,, MD, 21146	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,738.50	0.00	0.00	0.00	286.83	143.42	143.42
AT&T	831-000-5724 529	Telecom	2333 Fair Oaks Blvd., SACRAMENTO,, CA, 95825	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,837.32	0.00	0.00	0.00	295.12	147.56	147.56
AT&T	831-000-5724 530	Telecom	7983 North Blackstone Avenue, FRESNO,, CA, 93720	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,775.10	0.00	0.00	0.00	286.44	143.22	143.22
AT&T	831-000-5724 533	Telecom	555 11th Street NW, Washington,, DC, 20004	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,757.81	0.00	0.00	0.00	419.42	209.71	209.71
AT&T	831-000-5724 536	Telecom	144 S West Shore Blvd, TAMPA,, FL, 33607	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,115.48	0.00	0.00	0.00	351.74	175.87	175.87
AT&T	831-000-5724 538	Telecom	5100 N. 9th Avenue, Suite E540, PENSACOLA,, FL, 32504	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,570.14	0.00	0.00	0.00	265.80	132.90	132.90
AT&T	831-000-5724 540	Telecom	8201 South Tamiami Trail, Space A32, SARASOTA,, FL, 34238	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,350.54	0.00	0.00	0.00	226.90	113.45	113.45
AT&T	831-000-5724 542	Telecom	520 North Orlando Ave, Suite 120, Winter Park,, FL, 32789	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	3,295.83	0.00	0.00	0.00	604.92	302.46	302.46
AT&T	831-000-5724 545	Telecom	5050 Town Center Circle, Suite 213, BOCA RATON,, FL, 33486	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,738.50	0.00	0.00	0.00	287.65	143.83	143.83

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AT&T	831-000-5724 549	Telecom	950 Marsh Landing Pky, Suite 340, Jacksonville Beach,, FL, 32250	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,765.95	0.00	0.00	0.00	285.30	142.65	142.65
AT&T	831-000-5724 551	Telecom	3625 Dallas Highway SW, Suite 600, Marietta,, GA, 30064	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,493.28	0.00	0.00	0.00	241.61	120.80	120.80
AT&T	831-000-5724 552	Telecom	6329-E Newberry Rd, Suite E, Gainesville,, FL, 32605	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,981.89	0.00	0.00	0.00	329.15	164.57	164.57
AT&T	831-000-5724 554	Telecom	5201 West War Memorial Dr, PEORIA,, IL, 61615	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	3,480.66	0.00	0.00	0.00	467.57	233.78	233.78
AT&T	831-000-5724 556	Telecom	1847 North Clybourn Avenue, CHICAGO,, IL, 60614	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,456.68	0.00	0.00	0.00	243.28	121.64	121.64
AT&T	831-000-5724 558	Telecom	106 Commons Dr, Space 1000, GENEVA,, IL, 60134	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,648.83	0.00	0.00	0.00	268.26	134.13	134.13
AT&T	831-000-5724 560	Telecom	2691 Navy Blvd., Glenview,, IL, 60026	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,769.61	0.00	0.00	0.00	286.35	143.17	143.17
AT&T	831-000-5724 562	Telecom	304 Orland Square, ORLAND PARK,, IL, 60462	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	3,301.32	0.00	0.00	0.00	576.71	288.35	288.35
AT&T	831-000-5724 565	Telecom	4256 Summit Plaza Drive, Louisville,, KY, 40241	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,702.91	0.00	0.00	0.00	443.61	221.81	221.81
AT&T	831-000-5724 568	Telecom	5259 Buckeystown Pike, Frederick,, MD, 21704	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,738.50	0.00	0.00	0.00	286.75	143.37	143.37
AT&T	831-000-5724 570	Telecom	94 Derby Street, Suite 240, Hingham,, MA, 2043	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,531.71	0.00	0.00	0.00	252.79	126.39	126.39

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5724 576	Telecom	12215 Elm Creek Blvd, Suite B30, Maple Grove,, MN, 55369	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5724 578	Telecom	720 Hanover Pike, Units 143 - 145, Hampstead,, MD, 21074	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,787.91	0.00	0.00	0.00	246.30	123.15	123.15
AT&T	831-000-5724 580	Telecom	8885 W. Charleston Blvd, LAS VEGAS,, NV, 89117	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,840.98	0.00	0.00	0.00	305.15	152.57	152.57
AT&T	831-000-5724 584	Telecom	3056 State Route 10 W, Denville,, NJ, 7834	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,838.33	0.00	0.00	0.00	386.18	193.09	193.09
AT&T	831-000-5724 588	Telecom	538 Towne Drive, FAYETTEVILLE,, NY, 13066	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,642.52	0.00	0.00	0.00	441.10	220.55	220.55
AT&T	831-000-5724 590	Telecom	921 Eastchester Drive, Suite 2490, High Point,, NC, 27262	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,211.46	0.00	0.00	0.00	193.96	96.98	96.98
AT&T	831-000-5724 592	Telecom	1105 Walnut Street, Suite H-151, CARY,, NC, 27511	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,040.45	0.00	0.00	0.00	310.88	155.44	155.44
AT&T	831-000-5724 594	Telecom	5959 Triangle Town Blvd., Unit EU2125, RALEIGH,, NC, 27616	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	428.22	0.00	0.00	0.00	66.00	33.00	33.00
AT&T	831-000-5724 596	Telecom	2707 Edmondson Road, CINCINNATI,, OH, 45209	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,205.15	0.00	0.00	0.00	365.79	182.90	182.90
AT&T	831-000-5724 598	Telecom	3265 West Market St., Space 191, Akron,, OH, 44333	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,765.13	0.00	0.00	0.00	460.17	230.09	230.09
AT&T	831-000-5724 600	Telecom	25291 Cedar Road, Lyndhurst,, OH, 44124	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,788.92	0.00	0.00	0.00	466.71	233.36	233.36

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5724 602	Telecom	1500 Polaris Parkway, Suite 1090, Columbus,, OH, 43240	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,464.00	0.00	0.00	0.00	236.68	118.34	118.34
AT&T	831-000-5724 604	Telecom	7401 Market Street, Suite 201, Youngstown,, OH, 44512	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,061.40	0.00	0.00	0.00	168.33	84.16	84.16
AT&T	831-000-5724 608	Telecom	3991 Worth Avenue, Space 206, Columbus,, OH, 43219	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,106.33	0.00	0.00	0.00	348.64	174.32	174.32
AT&T	831-000-5724 610	Telecom	1458 S. Bryant, Edmond,, OK, 73034	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,840.98	0.00	0.00	0.00	296.19	148.10	148.10
AT&T	831-000-5724 612	Telecom	660 W. Dekalb Pike, KING OF PRUSSIA,, PA, 19406	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,687.26	0.00	0.00	0.00	271.49	135.74	135.74
AT&T	831-000-5724 616	Telecom	111 Turnpike Street, North Andover,, MA, 1845	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,754.97	0.00	0.00	0.00	427.67	213.84	213.84
AT&T	831-000-5724 618	Telecom	100 Robinson Center Drive, Space 1030, Pittsburgh,, PA, 15205	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,590.27	0.00	0.00	0.00	262.78	131.39	131.39
AT&T	831-000-5724 620	Telecom	Glen Eagle, Glen Mills,, PA, 19342	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5724 622	Telecom	1651 Manheim Pike, LANCASTER,, PA, 17601	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5724 624	Telecom	225 West Blackstock Rd, Suite #2, Spartanburg,, SC, 29301	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,367.01	0.00	0.00	0.00	220.11	110.05	110.05
AT&T	831-000-5724 626	Telecom	1241 Belk Drive, MOUNT PLEASANT,, SC, 29464	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,456.68	0.00	0.00	0.00	240.30	120.15	120.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5724 628	Telecom	2100 Hamilton Place Blvd., Space 239, Chattanooga,, TN, 37421	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,215.31	0.00	0.00	0.00	547.64	273.82	273.82
AT&T	831-000-5724 632	Telecom	1800 Galleria Boulevard, Space 1635, Franklin,, TN, 37067	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,028.65	0.00	0.00	0.00	591.36	295.68	295.68
AT&T	831-000-5724 637	Telecom	1501A West Bay Area Boulevard, Webster,, TX, 77598	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,681.77	0.00	0.00	0.00	277.37	138.68	138.68
AT&T	831-000-5724 639	Telecom	1540 South University Dr Suite 104, Ft. Worth,, TX, 76107	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,529.88	0.00	0.00	0.00	251.83	125.91	125.91
AT&T	831-000-5724 641	Telecom	255 East Basse Road, Suite 190, SAN ANTONIO,, TX, 78209	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,320.44	0.00	0.00	0.00	401.89	200.94	200.94
AT&T	831-000-5724 646	Telecom	770 Kingwood Drive, KINGWOOD,, TX, 77339	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,567.49	0.00	0.00	0.00	430.22	215.11	215.11
AT&T	831-000-5724 648	Telecom	11750 Fair Oaks, Space K219, Fairfax,, VA, 22033	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,691.93	0.00	0.00	0.00	441.49	220.75	220.75
AT&T	831-000-5724 650	Telecom	21100 Dulles Town Circle, Suite 125, Dulles,, VA, 20166	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5724 654	Telecom	1460 Central Park Blvd, Suite 114, FREDERICKSBURG,, VA, 22401	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	283.91	141.96	141.96
AT&T	831-000-5724 656	Telecom	2800 Clarendon Boulevard, Suite R- 650, ARLINGTON,, VA, 22201	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,326.75	0.00	0.00	0.00	222.90	111.45	111.45
AT&T	831-000-5724 658	Telecom	1127 Emmet Street, Space 25M, CHARLOTTESVILLE, , VA, 22903	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5724 662	Telecom	635 W. Silver Spring Drive, GLENDALE,, WI, 53217	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	3,471.51	0.00	0.00	0.00	583.73	291.86	291.86
AT&T	831-000-5744 764	Telecom	4210 W. Jefferson Blvd. Suite B9, Fort Wayne,, IN, 46804	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5744 765	Telecom	2847 N. Eagle Road, Ste. 120, Meridian,, ID, 83646	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,584.78	0.00	0.00	0.00	261.73	130.86	130.86
AT&T	831-000-5744 767	Telecom	2203 Promenade Blvd, #9150, Rogers,, AR, 72758	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,875.75	0.00	0.00	0.00	330.81	165.41	165.41
AT&T	831-000-5744 770	Telecom	774 Woodland Road,, Suite F, Reading,, PA, 19610	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5744 771	Telecom	2201 Q Street, NE Suite 9D, Albuquerque,, NM, 87110	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,431.06	0.00	0.00	0.00	239.45	119.72	119.72
AT&T	831-000-5744 777	Telecom	801 S. University Drive, Suite C-124, Plantation,, FL, 33324	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,738.50	0.00	0.00	0.00	287.92	143.96	143.96
AT&T	831-000-5744 779	Telecom	20418 Rt. 19, Suite 240, Cranberry Township,, PA, 16066	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,324.92	0.00	0.00	0.00	217.75	108.88	108.88
AT&T	831-000-5744 780	Telecom	1525 Main Street, Building #4, Suite 402, Warrington,, PA, 18976	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,714.71	0.00	0.00	0.00	285.58	142.79	142.79
AT&T	831-000-5744 787	Telecom	82 E. Lancaster Ave, Ste. 1B, Paoli,, PA, 19301	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,093.52	0.00	0.00	0.00	347.57	173.79	173.79
AT&T	831-000-5744 788	Telecom	3599 Mount Diablo Blvd, LAFAYETTE,, CA, 94549	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,738.50	0.00	0.00	0.00	287.92	143.96	143.96

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5744 789	Telecom	4500 Olde Perimeter Way #1200, ATLANTA,, GA, 30346	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,031.30	0.00	0.00	0.00	324.15	162.07	162.07
AT&T	831-000-5744 793	Telecom	8216-1320 East 49th Avenue, DENVER,, CO, 80238	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,996.53	0.00	0.00	0.00	330.41	165.21	165.21
AT&T	831-000-5744 795	Telecom	265 18th Street, NW Bldg 2 South, ATLANTA,, GA, 30363	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5744 797	Telecom	600 Sea Island Road, Suite 19, St. Simons Island,, GA, 31522	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5744 799	Telecom	5185 Peachtree Parkway, Suite 103, NORCROSS,, GA, 30092	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5744 801	Telecom	1350 Scenic Highway Suite #212, Snellville,, GA, 30078	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,068.72	0.00	0.00	0.00	179.28	89.64	89.64
AT&T	831-000-5744 805	Telecom	7278 West Alaska Drive, Lakewood,, CO, 80226	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,546.35	0.00	0.00	0.00	253.93	126.96	126.96
AT&T	831-000-5744 807	Telecom	321 Strander Blvd, TUKWILA,, WA, 98188	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,513.41	0.00	0.00	0.00	249.24	124.62	124.62
AT&T	831-000-5744 808	Telecom	2804 Town Center Blvd., Crestview Hills,, KY, 41017	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,244.40	0.00	0.00	0.00	204.94	102.47	102.47
AT&T	831-000-5744 811	Telecom	1900 Kaliste Saloom Rd. Suite #200, LAFAYETTE,, LA, 70508	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,981.89	0.00	0.00	0.00	329.15	164.58	164.58
AT&T	831-000-5744 813	Telecom	970 N Milwaukee Ave, Suite A, Lincolnshire,, IL, 60069	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,738.50	0.00	0.00	0.00	287.91	143.96	143.96

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5744 817	Telecom	9760 Village Place Blvd., BRIGHTON,, MI, 48116	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	979.05	0.00	0.00	0.00	159.09	79.54	79.54
AT&T	831-000-5744 819	Telecom	1830 A Norman Drive, Valdosta,, GA, 31601	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,429.42	0.00	0.00	0.00	575.82	287.91	287.91
AT&T	831-000-5744 821	Telecom	16459 N. Scottsdale Rd., Scottsdale,, AZ, 85254	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,629.71	0.00	0.00	0.00	438.97	219.48	219.48
AT&T	831-000-5744 825	Telecom	303 Veterans Parkway #115, Normal,, IL, 61761	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,120.97	0.00	0.00	0.00	352.79	176.40	176.40
AT&T	831-000-5744 827	Telecom	410 E. McCullough Dr. #130, CHARLOTTE,, NC, 28262	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,736.67	0.00	0.00	0.00	287.65	143.82	143.82
AT&T	831-000-5744 831	Telecom	2101 W. Wadley Ave. #7, MIDLAND,, TX, 79705	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,830.00	0.00	0.00	0.00	302.48	151.24	151.24
AT&T	831-000-5744 833	Telecom	9 Du Rhu Drive, Suite #375, Mobile,, AL, 36608	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5744 835	Telecom	2111 Route 35, Unit #4, Holmdel,, NJ, 7733	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	283.91	141.96	141.96
AT&T	831-000-5744 837	Telecom	244 Olmsted Blvd. #A, Pinehurst,, NC, 28374	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,560.17	0.00	0.00	0.00	427.10	213.55	213.55
AT&T	831-000-5744 839	Telecom	4610 Merchants Park Circle #561, COLLIERVILLE,, TN, 38017	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,425.57	0.00	0.00	0.00	231.66	115.83	115.83
AT&T	831-000-5744 841	Telecom	11345 Legacy Ave. #130, Palm Beach Gardens,, FL, 33410	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,738.50	0.00	0.00	0.00	287.92	143.96	143.96

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5744 843	Telecom	203 N. University Ave. Suite #160, Little Rock,, AR, 72205	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,456.68	0.00	0.00	0.00	240.30	120.15	120.15
AT&T	831-000-5744 845	Telecom	2015 Birch Rd. #1803, Chula Vista,, CA, 91915	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,449.36	0.00	0.00	0.00	234.11	117.05	117.05
AT&T	831-000-5744 849	Telecom	320 West Kimberly Road, Davenport,, IA, 52806	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,446.71	0.00	0.00	0.00	400.01	200.01	200.01
AT&T	831-000-5744 851	Telecom	4610 Merchants Park Circle #561, COLLIERVILLE,, TN, 38017	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,112.64	0.00	0.00	0.00	185.29	92.65	92.65
AT&T	831-000-5744 855	Telecom	6651 N ILLINOIS ST, Fairview Heights,, IL, 62208	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,648.83	0.00	0.00	0.00	268.24	134.12	134.12
AT&T	831-000-5744 857	Telecom	1155 Saint Louis Galleria, Ste. 1141, ST. LOUIS,, MO, 63117	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,434.91	0.00	0.00	0.00	592.32	296.16	296.16
AT&T	831-000-5744 859	Telecom	4000 Arlington Highlands Blvd.Suite 157, ARLINGTON,, TX, 76018	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,387.14	0.00	0.00	0.00	232.54	116.27	116.27
AT&T	831-000-5744 861	Telecom	500 Sagamore Parkway West, West Lafayette,, IN, 47906	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5744 863	Telecom	1800 McFarland Blvd, East, Suite#108, TUSCALOOSA,, AL, 35404	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	284.25	142.12	142.12
AT&T	831-000-5744 867	Telecom	17030 Kercheval St., Grosse Pointe,, MI, 48230	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,069.73	0.00	0.00	0.00	343.98	171.99	171.99
AT&T	831-000-5744 869	Telecom	3031 Valley Avenue, Unit #101, Winchester,, VA, 22601	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,769.61	0.00	0.00	0.00	286.37	143.18	143.18

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5744 871	Telecom	305 Herlong Ave., Rock Hill,, SC, 29732	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,566.48	0.00	0.00	0.00	259.00	129.50	129.50
AT&T	831-000-5744 873	Telecom	328 King St., CHARLESTON,, SC, 29401	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,456.68	0.00	0.00	0.00	240.30	120.15	120.15
AT&T	831-000-5744 877	Telecom	129 S. Winstead Ave., Rocky Mount,, NC, 27804	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,243.58	0.00	0.00	0.00	376.18	188.09	188.09
AT&T	831-000-5744 887	Telecom	3022-A north Center Str., HICKORY,, NC, 28601	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,552.85	0.00	0.00	0.00	429.66	214.83	214.83
AT&T	831-000-5744 889	Telecom	3350 S. Soncy Road, Suite 108, AMARILLO,, TX, 79121	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,833.66	0.00	0.00	0.00	303.12	151.56	151.56
AT&T	831-000-5744 891	Telecom	23501 Cinco Ranch Blvd. #B160, Katy,, TX, 77494	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	823.50	0.00	0.00	0.00	260.89	130.45	130.45
AT&T	831-000-5744 893	Telecom	2615 Medical Center Pkw., Suite 2090, MURFREESBORO,, TN, 37129	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,205.97	0.00	0.00	0.00	203.22	101.61	101.61
AT&T	831-000-5744 895	Telecom	26 Pullman Square, Ste. 209, Huntington,, WV, 25701	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,093.52	0.00	0.00	0.00	347.70	173.85	173.85
AT&T	831-000-5744 897	Telecom	3201 N Miami Avenue, Ste. 114, MIAMI,, FL, 33127	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	5,166.09	0.00	0.00	0.00	876.18	438.09	438.09
AT&T	831-000-5744 899	Telecom	210 Azalea Square Blvd, Summerville,, SC, 29483	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,139.27	0.00	0.00	0.00	361.15	180.58	180.58
AT&T	831-000-5744 905	Telecom	3710 Route 9 Space 2- 124, FREEHOLD,, NJ, 7728	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	47.58	0.00	0.00	0.00	8.15	4.08	4.08

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5744 907	Telecom	1744 Utica Square, Space #15, Tulsa,, OK, 74114	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,837.32	0.00	0.00	0.00	295.11	147.56	147.56
AT&T	831-000-5744 911	Telecom	1460 Bethlehem Pike, Suite 330, NORTH WALES,, PA, 19454	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	285.58	142.79	142.79
AT&T	831-000-5744 913	Telecom	266 North Nova Road, Ormond Beach,, FL, 32174	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,642.52	0.00	0.00	0.00	441.09	220.54	220.54
AT&T	831-000-5744 915	Telecom	4106 Legendary Drive, Suite A102, DESTIN,, FL, 32541	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,958.10	0.00	0.00	0.00	326.81	163.41	163.41
AT&T	831-000-5744 917	Telecom	1785 Briargate Pkwy, Colorado Springs,, CO, 80920	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,837.32	0.00	0.00	0.00	298.78	149.39	149.39
AT&T	831-000-5744 919	Telecom	5341 Ballantyne Commons Pkwy, Ste 250, CHARLOTTE,, NC, 28277	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,139.27	0.00	0.00	0.00	404.23	202.11	202.11
AT&T	831-000-5744 921	Telecom	2434 E Sunrise Blvd, Space Q3, Fort Lauderdale,, FL, 33304	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,762.29	0.00	0.00	0.00	291.85	145.92	145.92
AT&T	831-000-5744 923	Telecom	345 South Lake Avenue, Suite 104, PASADENA,, CA, 91101	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,217.96	0.00	0.00	0.00	384.07	192.04	192.04
AT&T	831-000-5744 925	Telecom	746 Route 202 South, Suite 500, Bridgewater,, NJ, 8807	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,031.30	0.00	0.00	0.00	337.56	168.78	168.78
AT&T	831-000-5744 927	Telecom	728 S. Washington Street, ALEXANDRIA,, VA, 22314	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5744 929	Telecom	1900 North Rock Road, Suite 110, Wichita,, KS, 67206	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,840.98	0.00	0.00	0.00	305.15	152.58	152.58

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5744 931	Telecom	6501 N GRAPE RD, MISHAWAKA,, IN, 46545	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,284.66	0.00	0.00	0.00	211.23	105.62	105.62
AT&T	831-000-5744 933	Telecom	860 Inspiration Drive, Wilmington,, NC, 28405	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,115.48	0.00	0.00	0.00	351.74	175.87	175.87
AT&T	831-000-5744 935	Telecom	2300 Bernadette Drive, Suite 101, COLUMBIA,, MO, 65203	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,111.82	0.00	0.00	0.00	241.98	120.99	120.99
AT&T	831-000-5744 940	Telecom	518 Greenville Blvd SE, Suite J, GREENVILLE,, NC, 27858	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,313.12	0.00	0.00	0.00	391.71	195.85	195.85
AT&T	831-000-5744 943	Telecom	7730 Girard Ave, Suite 102, La Jolla,, CA, 92037	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,196.00	0.00	0.00	0.00	368.12	184.06	184.06
AT&T	831-000-5744 945	Telecom	17101 Davenport Street, Suite 101, OMAHA,, NE, 68118	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,958.10	0.00	0.00	0.00	325.15	162.57	162.57
AT&T	831-000-5744 947	Telecom	119 River Street, Hoboken,, NJ, 7030	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,625.23	0.00	0.00	0.00	606.04	303.02	303.02
AT&T	831-000-5744 949	Telecom	4340 Creekside Avenue, Suite 110, HOOVER,, AL, 35244	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,217.96	0.00	0.00	0.00	374.62	187.31	187.31
AT&T	831-000-5744 951	Telecom	2225 Village Walk Drive, Suite 187, Henderson,, NV, 89052	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,241.75	0.00	0.00	0.00	373.02	186.51	186.51
AT&T	831-000-5744 953	Telecom	1200 McKinney Street, Suite 105, HOUSTON,, TX, 77010	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,800.72	0.00	0.00	0.00	297.46	148.73	148.73
AT&T	831-000-5744 957	Telecom	55 Parsonage Road, Suite 400A, Edison,, NJ, 8837	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	5,001.39	0.00	0.00	0.00	947.32	473.66	473.66

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5744 959	Telecom	1501 University Dr E, COLLEGE STATION,, TX, 77840	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,197.83	0.00	0.00	0.00	369.69	184.85	184.85
AT&T	831-000-5744 961	Telecom	1701 Deming Way, Space 130, Middleton,, WI, 53562	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,076.23	0.00	0.00	0.00	518.88	259.44	259.44
AT&T	831-000-5744 963	Telecom	1923 Calle Barcelona, Suite 139, CARLSBAD,, CA, 92009	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,115.48	0.00	0.00	0.00	351.74	175.87	175.87
AT&T	831-000-5744 965	Telecom	416 South Stratford Road, Winston Salem,, NC, 27103	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,115.48	0.00	0.00	0.00	351.74	175.87	175.87
AT&T	831-000-5744 967	Telecom	2000 Coastal Grand Circle, Suite 428, Myrtle Beach,, SC, 29577	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,826.34	0.00	0.00	0.00	297.70	148.85	148.85
AT&T	831-000-5744 969	Telecom	101 Jordan Creek Town Parkway, West Des Moines,, IA, 50266	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,088.03	0.00	0.00	0.00	347.11	173.55	173.55
AT&T	831-000-5744 971	Telecom	14006 Riverside Drive, Suite 62, Sherman Oaks,, CA, 91423	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	9,115.23	0.00	0.00	0.00	1,489.99	745.00	745.00
AT&T	831-000-5744 973	Telecom	87 1st Street, Hudson,, OH, 44236	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,765.13	0.00	0.00	0.00	460.18	230.09	230.09
AT&T	831-000-5744 975	Telecom	1901 NW Expressway, Oklahoma City,, OK, 73118	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,740.33	0.00	0.00	0.00	288.09	144.04	144.04
AT&T	831-000-5744 977	Telecom	925 Blossom Hill Road, Space Q3, SAN JOSE,, CA, 95123	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,493.28	0.00	0.00	0.00	241.61	120.80	120.80
AT&T	831-000-5744 979	Telecom	2271 Town Center Avenue, Suite 107, MELBOURNE,, FL, 32940	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,205.97	0.00	0.00	0.00	203.22	101.61	101.61

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5744 981	Telecom	2200 South Randall Road, Algonquin,, IL, 60102	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,809.05	0.00	0.00	0.00	432.61	216.31	216.31
AT&T	831-000-5744 983	Telecom	2621 Brindle Drive, HARRISBURG, PA, 17110	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5744 985	Telecom	30500 State Hwy 181, SPANISH FORT,, AL, 36527	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	5,484.51	0.00	0.00	0.00	989.90	494.95	494.95
AT&T	831-000-5744 987	Telecom	2120 Blue Spruce Drive East, BEL AIR,, MD, 21015	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,738.50	0.00	0.00	0.00	287.05	143.53	143.53
AT&T	831-000-5744 989	Telecom	12447 S. Main Street, Rancho Cucamonga,, CA, 91739	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,584.78	0.00	0.00	0.00	261.95	130.97	130.97
AT&T	831-000-5744 991	Telecom	201 Boardwalk Place, GAITHERSBURG,, MD, 20878	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,738.50	0.00	0.00	0.00	286.70	143.35	143.35
AT&T	831-000-5744 993	Telecom	7000 Arundel Mills Circle, Ste.504, HANOVER,, MD, 21076	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,350.54	0.00	0.00	0.00	226.90	113.45	113.45
AT&T	831-000-5744 995	Telecom	701 South Capital of TX Highway,Ste F640, AUSTIN,, TX, 78746	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	177.89	88.94	88.94
AT&T	831-000-5744 997	Telecom	208 East Third Avenue, San Mateo,, CA, 94401	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,738.50	0.00	0.00	0.00	287.92	143.96	143.96
AT&T	831-000-5744 999	Telecom	13499 US 41 SE, Suite 181, Ft Myers,, FL, 33907	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,029.47	0.00	0.00	0.00	234.92	117.46	117.46
AT&T	831-000-5745 001	Telecom	14390 Clay Terrace Blvd, Suite 100, Carmel,, IN, 46032	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,449.36	0.00	0.00	0.00	236.36	118.18	118.18

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5745 003	Telecom	411 Doddridge St, Corpus Christi, TX, 78411	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	10.38	5.19	5.19
AT&T	831-000-5745 005	Telecom	2300 Sir Barton Way, Suite 160, LEXINGTON,, KY, 40509	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,914.18	0.00	0.00	0.00	316.95	158.48	158.48
AT&T	831-000-5745 007	Telecom	6301 Whitesville Road, Suite 400, Columbus,, GA, 31904	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,388.97	0.00	0.00	0.00	229.67	114.83	114.83
AT&T	831-000-5745 013	Telecom	16710 Birkdale Commons Pkwy #101, Huntersville,, NC, 28078	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,456.68	0.00	0.00	0.00	240.30	120.15	120.15
AT&T	831-000-5745 015	Telecom	1749 West Kirby Avenue, Champaign,, IL, 61821	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,894.05	0.00	0.00	0.00	295.92	147.96	147.96
AT&T	831-000-5745 017	Telecom	3720 W Robinson St, Norman,, OK, 73072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,265.54	0.00	0.00	0.00	393.76	196.88	196.88
AT&T	831-000-5745 021	Telecom	4131 Belden Village Mall, Canton,, OH, 44718	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,341.39	0.00	0.00	0.00	220.04	110.02	110.02
AT&T	831-000-5745 023	Telecom	1700 S. 10th Ave, Suite 140, MCALLEN,, TX, 78503	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,210.64	0.00	0.00	0.00	366.41	183.20	183.20
AT&T	831-000-5745 025	Telecom	3084 Waldorf Market Place, WALDORF,, MD, 20603	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,402.79	0.00	0.00	0.00	364.24	182.12	182.12
AT&T	831-000-5745 027	Telecom	118 C Shawan Rd, Hunt Valley,, MD, 21030	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	5,316.15	0.00	0.00	0.00	1,121.34	560.67	560.67
AT&T	831-000-5745 029	Telecom	15542 Emerald Way, Suite # B-3, Bowie,, MD, 20716	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,738.50	0.00	0.00	0.00	287.91	143.96	143.96

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5745 031	Telecom	196 Alps Rd. Space #39, Athens,, GA, 30606	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,608.57	0.00	0.00	0.00	265.94	132.97	132.97
AT&T	831-000-5745 033	Telecom	5860 N Mesa St, EL PASO, TX, 79912	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,320.44	0.00	0.00	0.00	402.40	201.20	201.20
AT&T	831-000-5745 035	Telecom	1 Town Square, Wheaton,, IL, 60189	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,391.81	0.00	0.00	0.00	398.56	199.28	199.28
AT&T	831-000-5745 037	Telecom	28 S. 32ND St. Suites C & D, CAMP HILL,, PA, 17011	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,738.50	0.00	0.00	0.00	287.92	143.96	143.96
AT&T	831-000-5745 039	Telecom	965 Baltimore Pike Store A-2, SPRINGFIELD,, PA, 19064	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,714.71	0.00	0.00	0.00	285.59	142.79	142.79
AT&T	831-000-5745 043	Telecom	9020 Hudson Rd. Suite #416, Woodbury,, MN, 55125	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5745 045	Telecom	1819 Avenue of America, Monroe,, LA, 71201	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5745 049	Telecom	501 Houston St., Forth Worth,, TX, 76102	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,066.89	0.00	0.00	0.00	169.77	84.88	84.88
AT&T	831-000-5745 055	Telecom	1627-29 Opelika Rd., AUBURN,, AL, 36830	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,205.15	0.00	0.00	0.00	367.29	183.65	183.65
AT&T	831-000-5745 057	Telecom	706 W. Main Avenue, Spokane,, WA, 99201	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5745 061	Telecom	270 University Avenue, Palo Alto,, CA, 94301	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,277.34	0.00	0.00	0.00	298.62	149.31	149.31

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5745 063	Telecom	390 Sutter St., SAN FRANCISCO,, CA, 94111	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,608.57	0.00	0.00	0.00	265.92	132.96	132.96
AT&T	831-000-5745 065	Telecom	5957 Sky Pond Drive, Suite D142, Loveland,, CO, 80538	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,714.71	0.00	0.00	0.00	285.59	142.79	142.79
AT&T	831-000-5745 069	Telecom	11733 West Broad Street, Richmond,, VA, 23233	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,738.50	0.00	0.00	0.00	287.92	143.96	143.96
AT&T	831-000-5745 071	Telecom	1726-28 S. Queen st., YORK,, PA, 17403	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,714.71	0.00	0.00	0.00	283.91	141.96	141.96
AT&T	831-000-5745 073	Telecom	1464 Town Center Drive, LAKELAND,, FL, 33803	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,254.56	0.00	0.00	0.00	380.08	190.04	190.04
AT&T	831-000-5745 075	Telecom	2160 W. Evans St. Suite #70, FLORENCE,, SC, 29501	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,115.48	0.00	0.00	0.00	351.74	175.87	175.87
AT&T	831-000-5745 077	Telecom	7001 North Oracle Rd., Tucson,, AZ, 85704	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,914.18	0.00	0.00	0.00	312.74	156.37	156.37
AT&T	831-000-5745 079	Telecom	19 Colonnade Way, Suite 109, State College,, PA, 16803	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,326.75	0.00	0.00	0.00	222.90	111.45	111.45
AT&T	831-000-5745 085	Telecom	150 W. Main St., Los Gatos,, CA, 95030	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,714.71	0.00	0.00	0.00	274.54	137.27	137.27
AT&T	831-000-5745 087	Telecom	8201 Quaker Ave. #114, Lubbock,, TX, 79424	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,892.22	0.00	0.00	0.00	305.07	152.54	152.54
AT&T	831-000-5745 089	Telecom	21 North Franklin Street, Chagrin Falls,, OH, 44022	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,217.96	0.00	0.00	0.00	367.81	183.90	183.90

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5745 093	Telecom	1464 Highland Drive NE, Issaquah,, WA, 98029	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	299.46	149.73	149.73
AT&T	831-000-5745 095	Telecom	496 W. Prien Lake Rd., LAKE CHARLES,, LA, 70601	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,767.78	0.00	0.00	0.00	292.90	146.45	146.45
AT&T	831-000-5745 097	Telecom	11075 I-10 Suite 302, SAN ANTONIO, TX, 78230	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,104.50	0.00	0.00	0.00	348.41	174.20	174.20
AT&T	831-000-5745 099	Telecom	5350 E Broadway Blvd, Tucson,, AZ, 85712	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,840.98	0.00	0.00	0.00	305.15	152.58	152.58
AT&T	831-000-5745 103	Telecom	2035 Indian River Blvd., Vero Beach,, FL, 32960	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,332.43	0.00	0.00	0.00	564.16	282.08	282.08
AT&T	831-000-5745 105	Telecom	476 Fletcher Drive, Warrenton,, VA, 20186	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,775.10	0.00	0.00	0.00	286.44	143.22	143.22
AT&T	831-000-5745 109	Telecom	6005 O Street, Suite H, LINCOLN,, NE, 68505	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,139.27	0.00	0.00	0.00	355.73	177.87	177.87
AT&T	831-000-5745 113	Telecom	9000 Ming Avenue, Suite I-4, BAKERSFIELD,, CA, 93311	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,115.48	0.00	0.00	0.00	354.72	177.36	177.36
AT&T	831-000-5745 115	Telecom	1848 Reisterstown Road, PIKESVILLE,, MD, 21208	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	38.39	19.20	19.20
AT&T	831-000-5745 117	Telecom	4635 Point Fosdick Dr. NW, Suite 100, Gig Harbor,, WA, 98335	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5745 121	Telecom	20936 Frederick Road, Germantown,, MD, 20876	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,775.10	0.00	0.00	0.00	286.44	143.22	143.22

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5745 125	Telecom	1070 Gage Street, Winnetka,, IL, 60093	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5745 127	Telecom	1608 Town Center Dr, Pflugerville,, TX, 78660	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,781.60	0.00	0.00	0.00	467.69	233.85	233.85
AT&T	831-000-5745 129	Telecom	3535 Nicholasville Rd Ste 926, LEXINGTON,, KY, 40503	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,926.99	0.00	0.00	0.00	318.21	159.10	159.10
AT&T	831-000-5745 131	Telecom	2801 Memorial Pkwy S, Space 196, HUNTSVILLE,, AL, 35801	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,326.75	0.00	0.00	0.00	222.90	111.45	111.45
AT&T	831-000-5769 008	Telecom	1238 Main Street, SOUTHLAKE,, TX, 76092	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,584.78	0.00	0.00	0.00	261.70	130.85	130.85
AT&T	831-000-5769 010	Telecom	5080 Riverside Drive Suite 438, MACON,, GA, 31210	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,875.75	0.00	0.00	0.00	332.74	166.37	166.37
AT&T	831-000-5769 012	Telecom	4001 Kennett Pike, Suite 108, GREENVILLE,, DE, 19807	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	4,377.36	0.00	0.00	0.00	340.48	170.24	170.24
AT&T	831-000-5769 014	Telecom	55 S. Main Street, Suite 1-C, Naperville,, IL, 60540	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,093.52	0.00	0.00	0.00	364.72	182.36	182.36
AT&T	831-000-5769 020	Telecom	525 Vine St., CINCINNATI,, OH, 45202	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	428.22	0.00	0.00	0.00	66.00	33.00	33.00
AT&T	831-000-5769 024	Telecom	3160 Waltham Blvd, BURLINGTON,, NC, 27215	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,458.51	0.00	0.00	0.00	235.61	117.81	117.81
AT&T	831-000-5769 026	Telecom	1450 Sadler Road, Fernandina Beach,, FL, 32034	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,326.75	0.00	0.00	0.00	222.90	111.45	111.45

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5769 028	Telecom	500 Southpark Center, Suite #HL-86, Strongsville,, OH, 44136	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,812.71	0.00	0.00	0.00	467.72	233.86	233.86
AT&T	831-000-5769 032	Telecom	725 Eden Way North, Suite 718, CHESAPEAKE,, VA, 23320	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,629.71	0.00	0.00	0.00	443.63	221.81	221.81
AT&T	831-000-5769 034	Telecom	830 North Congrss Avenue, I-20, Boynton Beach,, FL, 33426	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,738.50	0.00	0.00	0.00	286.75	143.37	143.37
AT&T	831-000-5769 036	Telecom	4385 W. Dublin- Granville Road, DUBLIN,, OH, 43017	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,506.09	0.00	0.00	0.00	244.07	122.04	122.04
AT&T	831-000-5769 040	Telecom	3580 Justin Road, Suite 110, Highland Village,, TX, 75077	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,615.89	0.00	0.00	0.00	267.10	133.55	133.55
AT&T	831-000-5769 042	Telecom	12221 Seal Beach Blvd, Seal Beach,, CA, 90740	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,383.48	0.00	0.00	0.00	235.66	117.83	117.83
AT&T	831-000-5769 048	Telecom	1251 US 31 North Suite P 120, GREENWOOD,, IN, 46142	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,412.95	0.00	0.00	0.00	601.84	300.92	300.92
AT&T	831-000-5769 050	Telecom	6800 South Westnedge Ave Suite J, Portage,, MI, 49002	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,828.17	0.00	0.00	0.00	303.01	151.51	151.51
AT&T	831-000-5769 052	Telecom	460 Village Center Drive, Burr Ridge,, IL, 60527	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,738.50	0.00	0.00	0.00	287.06	143.53	143.53
AT&T	831-000-5769 054	Telecom	957 Haddonfield Road,, Suite F, Cherry Hill,, NJ, 8002	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	285.59	142.79	142.79
AT&T	831-000-5769 056	Telecom	601 N. Martingale Road,, Suite 340, SCHAUMBURG,, IL, 60173	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,093.52	0.00	0.00	0.00	364.72	182.36	182.36

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5769 058	Telecom	4234 Oak Lawn Avenue, DALLAS,, TX, 75219	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,467.66	0.00	0.00	0.00	201.41	100.70	100.70
AT&T	831-000-5769 060	Telecom	18341 Hall Road Suite., 10E, Macomb,, MI, 48044	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,738.50	0.00	0.00	0.00	286.75	143.37	143.37
AT&T	831-000-5769 062	Telecom	740-A Allied Way, El Segundo,, CA, 90245	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	3,603.27	0.00	0.00	0.00	594.11	297.05	297.05
AT&T	831-000-5769 064	Telecom	1652 S Val Vista Drive Suite 103, Mesa,, AZ, 85204	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,241.75	0.00	0.00	0.00	372.90	186.45	186.45
AT&T	831-000-5769 065	Telecom	300 Indian Lake Blvd., Suite 160, Hendersonville,, TN, 37075	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	911.34	0.00	0.00	0.00	272.57	136.29	136.29
AT&T	831-000-5769 068	Telecom	980 Village Green Drive, Allen,, TX, 75013	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,182.18	0.00	0.00	0.00	165.21	82.60	82.60
AT&T	831-000-5769 070	Telecom	410 Peachtree Pkwy. Suite 370, Cumming,, GA, 30041	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5769 072	Telecom	13110 Harrell Pkwy Ste 200, Noblesville,, IN, 46060	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,785.26	0.00	0.00	0.00	433.84	216.92	216.92
AT&T	831-000-5769 074	Telecom	770 W. Sam Houston Parkway N., HOUSTON,, TX, 77024	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,484.13	0.00	0.00	0.00	239.72	119.86	119.86
AT&T	831-000-5769 078	Telecom	13925 City Center Drive, Suite 2020, Chino Hills,, CA, 91709	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,566.48	0.00	0.00	0.00	261.76	130.88	130.88
AT&T	831-000-5769 082	Telecom	1198 Roseville Pkwy Suite 100, ROSEVILLE,, CA, 95678	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5769 084	Telecom	1095 Canal Street, The Villages,, FL, 32162	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,597.59	0.00	0.00	0.00	264.19	132.10	132.10
AT&T	831-000-5769 087	Telecom	Route 206 South, Suite 340, Chester,, NJ, 7930	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,194.99	0.00	0.00	0.00	200.77	100.38	100.38
AT&T	831-000-5769 089	Telecom	320 Congress Ave, AUSTIN,, TX, 78701	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,316.78	0.00	0.00	0.00	382.74	191.37	191.37
AT&T	831-000-5769 093	Telecom	104 N. Flowers Mill Rd, Langhorne,, PA, 19047	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5769 095	Telecom	168 Waterfront Street, National Harbor,, MD, 20745	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5769 097	Telecom	2450 West Happy Valley Road Ste 1143, PHOENIX,, AZ, 85085	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,120.97	0.00	0.00	0.00	353.04	176.52	176.52
AT&T	831-000-5769 099	Telecom	16 Centerton Road, Mt.Laurel,, NJ, 8054	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,714.71	0.00	0.00	0.00	285.58	142.79	142.79
AT&T	831-000-5769 104	Telecom	5301 Alpha Road Suite 32, DALLAS,, TX, 75240	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	3,134.79	0.00	0.00	0.00	550.35	275.17	275.17
AT&T	831-000-5769 106	Telecom	1520 South Main Street Suite 108, Blacksburg,, VA, 84060	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5769 110	Telecom	704 Mall Circle Drive, Monroville,, PA, 15146	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	3,727.71	0.00	0.00	0.00	626.30	313.15	313.15
AT&T	831-000-5769 116	Telecom	4467 Lyons Road Suite H1-101, Coconut Creek,, FL, 33073	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,672.62	0.00	0.00	0.00	271.08	135.54	135.54

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5769 118	Telecom	28330 Paseo Drive Bldg. 6 Unit 130, Wesley Chapel,, FL, 33544	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,566.48	0.00	0.00	0.00	258.78	129.39	129.39
AT&T	831-000-5769 120	Telecom	611 Cross Keys Road Suite B-214, Sicklerville,, NJ, 8081	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,531.71	0.00	0.00	0.00	252.79	126.40	126.40
AT&T	831-000-5769 124	Telecom	8549 Gaylord Pkwy, Frisco,, TX, 75034	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,639.68	0.00	0.00	0.00	279.25	139.63	139.63
AT&T	831-000-5769 126	Telecom	1001 Barnes Crossing Rd Suite 202, Tupelo,, MS, 38804	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,326.75	0.00	0.00	0.00	222.90	111.45	111.45
AT&T	831-000-5769 128	Telecom	1350 Market Street Suite 109, Tallahassee,, FL, 32312	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,762.29	0.00	0.00	0.00	291.85	145.92	145.92
AT&T	831-000-5769 130	Telecom	28 Main Street, Westlake,, OH, 44145	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,217.96	0.00	0.00	0.00	367.80	183.90	183.90
AT&T	831-000-5769 132	Telecom	2143 Highway 35, Sea Girt,, NJ, 8750	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,290.15	0.00	0.00	0.00	219.82	109.91	109.91
AT&T	831-000-5769 134	Telecom	500 West Madison St. Suite G-001B, CHICAGO,, IL, 60661	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,326.75	0.00	0.00	0.00	222.90	111.45	111.45
AT&T	831-000-5769 138	Telecom	7940 Via Dellagio Way Suite 106, ORLANDO,, FL, 32819	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,115.48	0.00	0.00	0.00	351.57	175.78	175.78
AT&T	831-000-5769 140	Telecom	7337 Atlas Walk Way, Gainesville,, VA, 20155	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,738.50	0.00	0.00	0.00	287.91	143.96	143.96
AT&T	831-000-5769 142	Telecom	910-G NW Blue Pkwy, Lees Summit,, MO, 64086	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,869.44	0.00	0.00	0.00	428.38	214.19	214.19

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5769 144	Telecom	13720 Midlothian Turnpike, Midlothian,, VA, 23113	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	283.66	141.83	141.83
AT&T	831-000-5769 146	Telecom	14901 Potomac Town Place, Suite 155, WOODBIDGE,, VA, 22191	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,775.10	0.00	0.00	0.00	286.44	143.22	143.22
AT&T	831-000-5769 150	Telecom	9540 Sage Meadow Trail, Ft. Worth,, TX, 76177	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,779.77	0.00	0.00	0.00	284.66	142.33	142.33
AT&T	831-000-5769 152	Telecom	6156 Highway 98 W, Suite 7, HATTIESBURG,, MS, 39402	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	283.91	141.96	141.96
AT&T	831-000-5769 158	Telecom	5591 Highway 153, Ste. 136, Chattanooga,, TN, 37343	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,093.52	0.00	0.00	0.00	364.16	182.08	182.08
AT&T	831-000-5769 166	Telecom	617 Potomac Station Drive NE, Leesburg,, VA, 20176	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,052.44	0.00	0.00	0.00	496.34	248.17	248.17
AT&T	831-000-5769 169	Telecom	4601 Creedmoor Road, Ste 107, RALEIGH,, NC, 27612	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,115.48	0.00	0.00	0.00	351.74	175.87	175.87
AT&T	831-000-5769 171	Telecom	28331 Marguerite Pkwy., MISSION VIEJO,, CA, 92692	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,629.71	0.00	0.00	0.00	438.96	219.48	219.48
AT&T	831-000-5769 173	Telecom	865-871 East Baltimore Pike Suites T1-T4, Kennett Square,, PA, 19348	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,531.71	0.00	0.00	0.00	252.79	126.40	126.40
AT&T	831-000-5769 179	Telecom	2885 El Camino Real, Tustin,, CA, 92782	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,958.10	0.00	0.00	0.00	325.14	162.57	162.57
AT&T	831-000-5769 181	Telecom	1407 S. Main Chapel Way, Ste. 103, Crofton,, MD, 21054	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,678.11	0.00	0.00	0.00	277.78	138.89	138.89

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5769 183	Telecom	8247 East 71st Street South, Ste. B, Tulsa,, OK, 74133	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,629.71	0.00	0.00	0.00	438.96	219.48	219.48
AT&T	831-000-5769 185	Telecom	171 Market Street, Ste 12A, Collegeville,, PA, 19426	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,326.75	0.00	0.00	0.00	244.80	122.40	122.40
AT&T	831-000-5769 189	Telecom	12897 Citrus Plaza Drive, TAMPA,, FL, 33625	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,115.48	0.00	0.00	0.00	351.74	175.87	175.87
AT&T	831-000-5769 195	Telecom	977 Valley Road, Gillette,, NJ, 7933	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	823.50	0.00	0.00	0.00	118.93	59.46	59.46
AT&T	831-000-5769 197	Telecom	659 Town Center Drive, OXNARD,, CA, 93036	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,566.48	0.00	0.00	0.00	242.17	121.09	121.09
AT&T	831-000-5769 201	Telecom	1053 Charleston Town Center, CHARLESTON,, WV, 25389	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,998.36	0.00	0.00	0.00	331.74	165.87	165.87
AT&T	831-000-5769 203	Telecom	2436 W Loop 340, Waco,, TX, 76711	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,781.60	0.00	0.00	0.00	462.53	231.27	231.27
AT&T	831-000-5769 205	Telecom	27001 US Hwy 19 North, Suite 2010, CLEARWATER,, FL, 33761	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,115.48	0.00	0.00	0.00	351.74	175.87	175.87
AT&T	831-000-5769 207	Telecom	775 Main St. South, Southbury,, CT, 6488	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,388.97	0.00	0.00	0.00	227.62	113.81	113.81
AT&T	831-000-5769 210	Telecom	915 Hartford Turnpike, Suite #C5, WATERFORD,, CT, 6385	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,890.39	0.00	0.00	0.00	313.54	156.77	156.77
AT&T	831-000-5769 214	Telecom	6401 E. Lloyd Expressway #C8, EVANSVILLE,, IN, 47715	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,114.47	0.00	0.00	0.00	186.97	93.49	93.49

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5769 216	Telecom	2780 Cabot Drive, Suit #170, CORONA,, CA, 92883	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,217.96	0.00	0.00	0.00	385.99	193.00	193.00
AT&T	831-000-5769 219	Telecom	3805 U.S. Highway 9, Old Bridge, NJ, 8857	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,637.85	0.00	0.00	0.00	276.32	138.16	138.16
AT&T	831-000-5769 221	Telecom	2041Shoppes Blvd. Suite #2041, Moosic,, PA, 18507	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5769 223	Telecom	1648 Boston Post Road, Suite A-7, MILFORD,, CT, 6460	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,593.93	0.00	0.00	0.00	263.34	131.67	131.67
AT&T	831-000-5769 225	Telecom	22802 US Hwy 281 North, Suite 101, SAN ANTONIO, TX, 78258	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,320.44	0.00	0.00	0.00	400.04	200.02	200.02
AT&T	831-000-5769 227	Telecom	2162 E. Williams Field Road, GILBERT,, AZ, 85296	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,524.39	0.00	0.00	0.00	253.07	126.53	126.53
AT&T	831-000-5769 229	Telecom	100 Reaville Avenue Suite 226, Flemington,, NJ, 8822	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	283.91	141.96	141.96
AT&T	831-000-5769 231	Telecom	9105 Strada Place Suite 3120, NAPLES,, FL, 34108	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,093.52	0.00	0.00	0.00	375.69	187.84	187.84
AT&T	831-000-5769 233	Telecom	5355 Deerfield Blvd., Mason,, OH, 45040	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	5,255.76	0.00	0.00	0.00	508.32	254.16	254.16
AT&T	831-000-5769 235	Telecom	12901 Hill Country Blvd, Bee Cave,, TX, 78738	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,701.90	0.00	0.00	0.00	277.11	138.56	138.56
AT&T	831-000-5769 239	Telecom	1700 West Lane Ave, Suite 106, Upper Arlington,, OH, 43221	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,824.51	0.00	0.00	0.00	305.78	152.89	152.89

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5769 241	Telecom	201 Summit Blvd, Suite 200, BIRMINGHAM,, AL, 35243	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,112.64	0.00	0.00	0.00	185.56	92.78	92.78
AT&T	831-000-5769 249	Telecom	111 Broadway, NEW YORK,, NY, 10006	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,743.99	0.00	0.00	0.00	302.90	151.45	151.45
AT&T	831-000-5769 251	Telecom	1615 West End Blvd, St Louis Park,, MN, 55416	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	823.50	0.00	0.00	0.00	266.69	133.35	133.35
AT&T	831-000-5769 253	Telecom	3195 Dowlen Road, Ste. 104, BEAUMONT,, TX, 77706	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,781.60	0.00	0.00	0.00	462.53	231.27	231.27
AT&T	831-000-5769 255	Telecom	3420 Buford Drive, Ste. C70, BUFORD,, GA, 30519	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,220.61	0.00	0.00	0.00	204.67	102.33	102.33
AT&T	831-000-5769 257	Telecom	411 Cox Road, Ste. 150, GASTONIA,, NC, 28054	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,115.48	0.00	0.00	0.00	351.74	175.87	175.87
AT&T	831-000-5769 259	Telecom	12360 Manchester Road, Ste 200, Des Peres,, MO, 63131	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,886.73	0.00	0.00	0.00	314.68	157.34	157.34
AT&T	831-000-5769 261	Telecom	2500 Moreland Road, Ste 2107, Willow Grove,, PA, 19090	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	284.25	142.13	142.13
AT&T	831-000-5769 262	Telecom	136 South Main Street, Ste. R 140, Salt Lake City,, UT, 84101	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,738.50	0.00	0.00	0.00	287.92	143.96	143.96
AT&T	831-000-5769 267	Telecom	230 Fifth Avenue, Pittsburgh,, PA, 15222	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,608.57	0.00	0.00	0.00	267.58	133.79	133.79
AT&T	831-000-5769 269	Telecom	336 Miracle Mile, CORAL GABLES,, FL, 33134	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,093.52	0.00	0.00	0.00	364.72	182.36	182.36

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5769 271	Telecom	7131 West Ray Road, Ste. 20, CHANDLER,, AZ, 85226	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,958.10	0.00	0.00	0.00	325.15	162.57	162.57
AT&T	831-000-5769 275	Telecom	861 West John Carpenter Freeway, Suite B, IRVING,, TX, 75039	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,467.66	0.00	0.00	0.00	237.18	118.59	118.59
AT&T	831-000-5769 277	Telecom	3783 Washtenaw Ave, Ann Arbor,, MI, 48104	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,367.01	0.00	0.00	0.00	217.28	108.64	108.64
AT&T	831-000-5769 281	Telecom	400 Barrett Parkway, Ste. 224, KENNESAW,, GA, 30144	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5769 283	Telecom	1001 Rainbow drive, Ste 37, Gadsen,, AL, 35901	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5769 287	Telecom	1001 Interstate 30, Rockwall,, TX, 75087	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,535.37	0.00	0.00	0.00	248.65	124.32	124.32
AT&T	831-000-5769 293	Telecom	1235 Churchman's Road, Newark,, DE, 19713	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	283.92	141.96	141.96
AT&T	831-000-5769 295	Telecom	3130 Olney Sandy Spring Road, Olney,, MD, 20832	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,383.48	0.00	0.00	0.00	235.66	117.83	117.83
AT&T	831-000-5769 297	Telecom	201 Peachtree Street NE, Ste 100, ATLANTA,, GA, 30303	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	283.91	141.96	141.96
AT&T	831-000-5769 299	Telecom	5779 South Broadway Ave, Tyler,, TX, 75703	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,058.75	0.00	0.00	0.00	340.90	170.45	170.45
AT&T	831-000-5769 301	Telecom	3925 West 69th Terrace, Prairie Village,, KS, 66208	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,642.52	0.00	0.00	0.00	441.10	220.55	220.55

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5769 303	Telecom	6645 Orchard Lake Road, West Bloomfield,, MI, 48322	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	60.12	30.06	30.06
AT&T	831-000-5769 311	Telecom	10357 Pacific Street, OMAHA,, NE, 68114	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,629.71	0.00	0.00	0.00	438.96	219.48	219.48
AT&T	831-000-5769 313	Telecom	2067 South Glenburnie Road, New Bern,, NC, 28562	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,588.44	0.00	0.00	0.00	262.54	131.27	131.27
AT&T	831-000-5769 315	Telecom	9611 SW Washington Square Road, PORTLAND,, OR, 97223	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,738.50	0.00	0.00	0.00	287.92	143.96	143.96
AT&T	831-000-5815 055	Telecom	9438 Water Front Drive, WEST CHESTER,, OH, 45069	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,373.51	0.00	0.00	0.00	398.45	199.23	199.23
AT&T	831-000-5815 056	Telecom	218 N. Washington St., Easton,, MD, 21601	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,601.25	0.00	0.00	0.00	263.66	131.83	131.83
AT&T	831-000-5815 059	Telecom	852 Route 3 Suite 140, Clifton,, NJ, 7012	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,919.67	0.00	0.00	0.00	313.80	156.90	156.90
AT&T	831-000-5815 061	Telecom	2880 Center Valley Parkway #620, Center Valley,, PA, 18034	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,032.12	0.00	0.00	0.00	226.25	113.12	113.12
AT&T	831-000-5815 065	Telecom	2521 North Roan Street, JOHNSON CITY,, TN, 37601	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,886.73	0.00	0.00	0.00	312.81	156.41	156.41
AT&T	831-000-5815 069	Telecom	3279 Daniels Road., Suite P-102, Winter Garden,, FL, 34787	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,174.04	0.00	0.00	0.00	271.38	135.69	135.69
AT&T	831-000-5815 072	Telecom	4925 Boonsboro Rd., LYNCHBURG,, VA, 24503	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,714.71	0.00	0.00	0.00	283.91	141.96	141.96

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5815 074	Telecom	100 Suncrest Towne Centre, Morgantown,, WV, 26505	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,069.73	0.00	0.00	0.00	342.75	171.37	171.37
AT&T	831-000-5815 079	Telecom	8116 Shops Way, Northborough,, MA, 1532	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,617.72	0.00	0.00	0.00	280.87	140.44	140.44
AT&T	831-000-5815 081	Telecom	300 SW 145th Terrace, PEMBROKE PINES,, FL, 33027	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,714.71	0.00	0.00	0.00	283.91	141.96	141.96
AT&T	831-000-5815 084	Telecom	1501 Jackson Ave West, Ste 105, Oxford,, MS, 38655	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,493.28	0.00	0.00	0.00	241.60	120.80	120.80
AT&T	831-000-5815 086	Telecom	5621 State Route 69, Ste 110, Prescott,, AZ, 86314	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,449.36	0.00	0.00	0.00	238.46	119.23	119.23
AT&T	831-000-5815 089	Telecom	3670 S MCKINLEY PKWY, BLASDELL,, NY, 14219	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,914.18	0.00	0.00	0.00	317.74	158.87	158.87
AT&T	831-000-5815 091	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	592.92	0.00	0.00	0.00	98.62	49.31	49.31
AT&T	831-000-5815 093	Telecom	2832 Plainfield Rd, JOLIET,, IL, 60435	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,608.57	0.00	0.00	0.00	268.22	134.11	134.11
AT&T	831-000-5815 096	Telecom	300 The Bridge Street NW, Suite 124, HUNTSVILLE,, AL, 35806	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,608.57	0.00	0.00	0.00	265.91	132.96	132.96
AT&T	831-000-5815 100	Telecom	2539 Futura Parkway Suite 130, Plainfield,, IN, 46168	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,515.24	0.00	0.00	0.00	256.16	128.08	128.08
AT&T	831-000-5815 105	Telecom	3639 Riverside Plaza Drive, RIVERSIDE,, CA, 92506	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,820.85	0.00	0.00	0.00	284.89	142.44	142.44

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5815 951	Telecom	One Walden Galleria Drive Space TH 174, BUFFALO, NY, 14225	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,388.97	0.00	0.00	0.00	241.15	120.57	120.57
AT&T	831-000-5864 516	Telecom	6535 Youree Drive, Suite 206, SHREVEPORT,, LA, 71105	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,097.18	0.00	0.00	0.00	339.55	169.78	169.78
AT&T	831-000-5864 518	Telecom	11 Meadows Circle Drive Suite 426, Lake Saint Louis,, MO, 63367	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,100.84	0.00	0.00	0.00	351.79	175.89	175.89
AT&T	831-000-5864 525	Telecom	2539 Futura Parkway Suite 130, Plainfield,, IN, 46168	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,047.77	0.00	0.00	0.00	342.34	171.17	171.17
AT&T	831-000-5864 527	Telecom	2020 Scottsville Road, Ste. 5, Bowling Green,, KY, 42104	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,254.56	0.00	0.00	0.00	380.08	190.04	190.04
AT&T	831-000-5864 529	Telecom	8137 Fashion Drive, Nanuet,, NY, 10954	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,690.92	0.00	0.00	0.00	279.77	139.89	139.89
AT&T	831-000-5864 535	Telecom	4720 Town Crossing Drive, JACKSONVILLE,, FL, 32246	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,746.01	0.00	0.00	0.00	722.40	361.20	361.20
AT&T	831-000-5864 544	Telecom	7180 Harrison Avenue, Suite 2, Rockford,, IL, 61112	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	4,148.61	0.00	0.00	0.00	599.05	299.52	299.52
AT&T	831-000-5864 549	Telecom	6295 S. Main Street Suite #107, AURORA,, CO, 80016	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,868.62	0.00	0.00	0.00	650.29	325.15	325.15
AT&T	831-000-5864 556	Telecom	5525 Abercorn Street, SAVANNAH,, GA, 31405	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,738.50	0.00	0.00	0.00	287.91	143.96	143.96
AT&T	831-000-5909 224	Telecom	2444 Tyrone Blvd., St. Petersburg,, FL, 33710	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	823.50	0.00	0.00	0.00	132.80	66.40	66.40

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-5909 229	Telecom	1843 Blue Lakes Blvd, Twin Falls,, ID, 83301	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,326.75	0.00	0.00	0.00	217.60	108.80	108.80
AT&T	831-000-5909 236	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	428.22	0.00	0.00	0.00	66.15	33.07	33.07
AT&T	831-000-5937 623	Telecom	36 Shelter Cove Lane, Suite 171, Hilton Head,, SC, 29928	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,109.17	0.00	0.00	0.00	520.02	260.01	260.01
AT&T	831-000-5945 454	Telecom	10140 Philips Highway, JACKSONVILLE,, FL, 32256	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,608.57	0.00	0.00	0.00	256.53	128.26	128.26
AT&T	831-000-5945 458	Telecom	196 Colony Place Rd, Plymouth,, MA, 2360	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,632.36	0.00	0.00	0.00	268.82	134.41	134.41
AT&T	831-000-5945 464	Telecom	3275 S Airport Rd, Traverse City,, MI, 49684	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,478.64	0.00	0.00	0.00	243.94	121.97	121.97
AT&T	831-000-5988 867	Telecom	155 Siemers Dr, Cape Girardeau,, MO, 63701	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,478.64	0.00	0.00	0.00	243.94	121.97	121.97
AT&T	831-000-5988 869	Telecom	215 University Ave, Westwood,, MA, 2090	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,449.36	0.00	0.00	0.00	237.87	118.94	118.94
AT&T	831-000-5991 706	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	65.88	0.00	0.00	0.00	13.18	6.59	6.59
AT&T	831-000-5991 707	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	65.88	0.00	0.00	0.00	12.24	6.12	6.12
AT&T	831-000-5991 708	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	65.88	0.00	0.00	0.00	13.18	6.59	6.59

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6032 989	Telecom	1701 Sunrise Hwy, Bayshore,, NY, 11706	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,035.78	0.00	0.00	0.00	280.71	140.36	140.36
AT&T	831-000-6032 995	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	9.42	4.71	4.71
AT&T	831-000-6089 950	Telecom	5 Stergis Way, Dedham,, MA, 2026	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	347.81	0.00	0.00	0.00	76.71	38.36	38.36
AT&T	831-000-6089 952	Telecom	5 Stergis Way, Dedham,, MA, 2026	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	428.22	0.00	0.00	0.00	63.13	31.57	31.57
AT&T	831-000-6249 806	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	9.42	4.71	4.71
AT&T	831-000-6249 815	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	9.42	4.71	4.71
AT&T	831-000-6249 818	Telecom	5727 Christie Street, Emeryville,, CA, 94608	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,996.72	0.00	0.00	0.00	636.64	318.32	318.32
AT&T	831-000-6249 819	Telecom	12130 SE 82nd Ave, Happy Valley,, OR, 97086	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	49.90	24.95	24.95
AT&T	831-000-6249 821	Telecom	2800 Columbia Rd, Grand Forks,, ND, 58201	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,425.57	0.00	0.00	0.00	247.22	123.61	123.61
AT&T	831-000-6249 823	Telecom	3978 North Gloster, Tupelo,, MS, 38804	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,608.57	0.00	0.00	0.00	266.06	133.03	133.03
AT&T	831-000-6249 825	Telecom	3820 RIB MOUNTAIN DR, WAUSAU,, WI, 54401	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,388.97	0.00	0.00	0.00	232.57	116.29	116.29

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6290 588	Telecom	1159 E TWAIN AVE, LAS VEGAS,, NV, 89109	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,914.18	0.00	0.00	0.00	322.45	161.23	161.23
AT&T	831-000-6292 434	Telecom	3233 B Airport Blvd, Mobile,, AL, 36606	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	314.14	0.00	0.00	0.00	72.34	36.17	36.17
AT&T	831-000-6292 576	Telecom	2511 Stoneridge Mall Rd, Pleasanton,, CA, 94588	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,907.05	0.00	0.00	0.00	646.74	323.37	323.37
AT&T	831-000-6293 197	Telecom	2801 Memorial Pkwy S, HUNTSVILLE,, AL, 35801	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,756.96	0.00	0.00	0.00	415.09	207.54	207.54
AT&T	831-000-6324 168	Telecom	2801 Memorial Pkwy S, HUNTSVILLE,, AL, 35801	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	407.27	0.00	0.00	0.00	95.58	47.79	47.79
AT&T	831-000-6325 351	Telecom	5 Stergis Way, Dedham,, MA, 2026	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	748.47	0.00	0.00	0.00	96.49	48.24	48.24
AT&T	831-000-6325 354	Telecom	10130 Crossing Way, Denham Springs,, LA, 70726	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,653.50	0.00	0.00	0.00	445.49	222.75	222.75
AT&T	831-000-6348 222	Telecom	3625 Dallas Highway SW, Suite 600, Marietta,, GA, 30064	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	223.50	0.00	0.00	0.00	47.39	23.69	23.69
AT&T	831-000-6348 260	Telecom	2271 Town Center Avenue, Suite 107, MELBOURNE,, FL, 32940	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	864.60	0.00	0.00	0.00	171.05	85.52	85.52
AT&T	831-000-6348 344	Telecom	3904-A Colony Road, CHARLOTTE,, NC, 28211	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,680.63	0.00	0.00	0.00	344.30	172.15	172.15
AT&T	831-000-6349 763	Telecom	3130 Levis Commons Blvd, Suite 840, Perrysburg,, OH, 43551	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	274.05	0.00	0.00	0.00	59.62	29.81	29.81

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6388 595	Telecom	3115 AMBROSE AVE, NASHVILLE,, TN, 37207	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,834.21	0.00	0.00	0.00	660.62	330.31	330.31
AT&T	831-000-6394 715	Telecom	5959 Triangle Town Blvd., Unit EU2125, RALEIGH,, NC, 27616	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	393.45	0.00	0.00	0.00	66.80	33.40	33.40
AT&T	831-000-6394 718	Telecom	243 N Cattlemen Rd Unit 75, SARASOTA,, FL, 34201	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,385.31	0.00	0.00	0.00	222.36	111.18	111.18
AT&T	831-000-6394 722	Telecom	243 N Cattlemen Rd Unit 75, SARASOTA,, FL, 34201	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,484.13	0.00	0.00	0.00	244.77	122.39	122.39
AT&T	831-000-6394 733	Telecom	6628 Edwardsville Crossing Drive, Edwardsville,, IL, 62025	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,621.57	0.00	0.00	0.00	608.44	304.22	304.22
AT&T	831-000-6480 754	Telecom	11631 Roark Rd, HOUSTON,, TX, 77098	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	49,100.10	0.00	0.00	0.00	20,435.34	10,217.67	10,217.67
AT&T	831-000-6499 862	Telecom	489 SHOEMAKER RD, KING OF PRUSSIA,, PA, 19406	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,766.14	0.00	0.00	0.00	566.78	283.39	283.39
AT&T	831-000-6504 914	Telecom	225 Creekside Way, New Braunfels,, TX, 78130	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,214.30	0.00	0.00	0.00	414.93	207.47	207.47
AT&T	831-000-6506 331	Telecom	980 Village Green Drive, Allen,, TX, 75013	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	25,355.40	0.00	0.00	0.00	8,758.99	4,379.49	4,379.49
AT&T	831-000-6532 144	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	60,550.54	0.00	0.00	0.00	8,797.80	4,398.90	4,398.90
AT&T	831-000-6532 147	Telecom	420 Geneva Ave, JOPLIN,, MO, 64801	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,381.65	0.00	0.00	0.00	218.88	109.44	109.44

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6598 491	Telecom	1200 Biddle Road, MEDFORD,, OR, 97504	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,449.36	0.00	0.00	0.00	237.44	118.72	118.72
AT&T	831-000-6633 004	Telecom	6901 Fayetteville Rd, DURHAM,, NC, 27713	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,103.68	0.00	0.00	0.00	519.07	259.54	259.54
AT&T	831-000-6653 397	Telecom	5024 Pinnacle Squae Suite#104, BIRMINGHAM,, AL, 35235	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	4,419.45	0.00	0.00	0.00	586.66	293.33	293.33
AT&T	831-000-6660 333	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	65.88	0.00	0.00	0.00	13.18	6.59	6.59
AT&T	831-000-6686 695	Telecom	305 N Veterans Pkwy, Bloomington,, IL, 61704	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6686 697	Telecom	60 Worcester Road, Framingham,, MA, 1702	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6686 701	Telecom	481 WASHINGTON ST, BOSTON,, MA, 2111	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-6686 707	Telecom	9760 Village Place Blvd., BRIGHTON,, MI, 48116	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.33	4.17	4.17
AT&T	831-000-6686 717	Telecom	44 Granite St, Braintree,, MA, 2184	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-6686 733	Telecom	8332 EAGER RD, Brentwood,, MO, 63144	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,148.56	0.00	0.00	0.00	18.75	9.38	9.38
AT&T	831-000-6686 736	Telecom	2625 SCOTTSVILLE RD, Bowling Green,, KY, 42104	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.44	3.22	3.22

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6686 741	Telecom	13 US Hwy 202, Bridgewater,, NJ, 8807	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	7.49	3.74	3.74
AT&T	831-000-6686 775	Telecom	5425 S PADRE ISL DR, Corpus Christi,, TX, 78411	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.42	3.21	3.21
AT&T	831-000-6686 798	Telecom	2906 N ASHLAND AVE, CHICAGO,, IL, 60657	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	15.00	7.50	7.50
AT&T	831-000-6686 818	Telecom	7538 S STONY ISLAND AVE, CHICAGO,, IL, 60649	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-6686 822	Telecom	2026 Route 70 W, Cherry Hill,, NJ, 8854	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	21.75	10.87	10.87
AT&T	831-000-6686 824	Telecom	3502 CAPITAL CITY MALL DRIVE, CAMP HILL,, PA, 17011	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	130.00	0.00	0.00	0.00	6.37	3.19	3.19
AT&T	831-000-6686 826	Telecom	364 N HIGHWAY 67, CEDAR HILL,, TX, 75104	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.42	3.21	3.21
AT&T	831-000-6686 838	Telecom	1650 DELL RANGE BLVD, CHEYENNE,, WY, 82009	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.33	4.17	4.17
AT&T	831-000-6686 842	Telecom	7800 MONTGOMERY RD, CINCINNATI,, OH, 45236	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.39	3.20	3.20
AT&T	831-000-6686 847	Telecom	4611 EASTGATE BLVD SUITE A, CINCINNATI,, OH, 45245	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.39	3.20	3.20
AT&T	831-000-6686 862	Telecom	3393 STEELYARD DR, CLEVELAND,, OH, 44109	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.82	3.41	3.41

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6686 872	Telecom	5401 SOUTH BLVD, CHARLOTTE,, NC, 28217	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.80	3.40	3.40
AT&T	831-000-6686 882	Telecom	2927 OAK VALLEY DR, Ann Arbor,, MI, 48103	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.36	3.18	3.18
AT&T	831-000-6686 886	Telecom	3550 CATCLAW DR, ABILENE,, TX, 79606	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	54.17	27.08	27.08
AT&T	831-000-6686 898	Telecom	2101 EXECUTIVE DR, ADDISON,, IL, 60101	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	40.42	20.21	20.21
AT&T	831-000-6686 906	Telecom	2503 County Line Rd, Algonquin,, IL, 60102	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-6686 912	Telecom	2529 Main Street, Union Gap,, WA, 98903	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,460.34	0.00	0.00	0.00	240.11	120.06	120.06
AT&T	831-000-6686 913	Telecom	1906 BUCHOLTZER BLVD, Akron,, OH, 44310	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.39	3.19	3.19
AT&T	831-000-6686 916	Telecom	2601 DAWSON ROAD SPACE D-01, ALBANY,, GA, 31707	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	0.83	0.42	0.42
AT&T	831-000-6686 922	Telecom	190 E. Stacy Rd, Allen,, TX, 75002	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	18.30	0.00	0.00	0.00	3.67	1.84	1.84
AT&T	831-000-6686 928	Telecom	1606 OSGOOD DR, ALTOONA,, PA, 16602	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	-22.05	-11.02	0.00
AT&T	831-000-6686 934	Telecom	3825 JEFFERSON DAVIS HWY, ALEXANDRIA,, VA, 22305	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6686 938	Telecom	1267 NIAGRA FALLS BLVD, AMHERST, NY, 14226	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	7.42	3.71	3.71
AT&T	831-000-6686 954	Telecom	6262 S CENTRAL ST, AURORA,, CO, 80016	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	9,570.15	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6686 960	Telecom	3700 Atlanta Highway, Athens,, GA, 30606	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	27.37	13.69	13.69
AT&T	831-000-6686 966	Telecom	1750 ELLSWORTH IND. BLVD NW, ATLANTA,, GA, 30318	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.28	3.14	3.14
AT&T	831-000-6686 978	Telecom	1121 HAMMOND DR NE, ATLANTA,, GA, 30346	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	408.74	0.00	0.00	0.00	6.57	3.28	3.28
AT&T	831-000-6686 989	Telecom	319 NORTH CASALOMA DR, GRAND CHUTE,, WI, 54913	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	7.50	3.75	3.75
AT&T	831-000-6686 993	Telecom	385 SOUTHBRIDGE ST, AUBURN,, MA, 1501	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-6686 995	Telecom	1424 A SUPERMALL WAY, AUBURN,, WA, 98001	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	99.17	49.58	49.58
AT&T	831-000-6686 999	Telecom	5 SENATOR WAY, AUGUSTA,, ME, 4330	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6687 011	Telecom	5451A N IH 35, AUSTIN,, TX, 78723	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	40.42	20.21	20.21
AT&T	831-000-6687 021	Telecom	6406 NORTH IH35, AUSTIN,, TX, 78752	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.42	3.21	3.21

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6687 035	Telecom	35942 DETROIT RD, AVON,, OH, 44011	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.80	3.40	3.40
AT&T	831-000-6687 039	Telecom	615 BEL AIRE RD, BEL AIR,, MD, 21014	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	40.42	20.21	20.21
AT&T	831-000-6687 069	Telecom	2750 N FAIRFIELD RD, BEAVERCREEK,, OH, 45431	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	100.96	50.48	50.48
AT&T	831-000-6687 073	Telecom	5425 XERXES AVE N, BROOKLYN CENTER,, MN, 55430	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	81.77	40.89	40.89
AT&T	831-000-6687 077	Telecom	357 W ARMY TRAIL, BLOOMINGDALE,, IL, 60108	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	10.83	5.42	5.42
AT&T	831-000-6687 083	Telecom	7310 MARKET ST, BOARDMAN,, OH, 44512	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.40	3.20	3.20
AT&T	831-000-6687 085	Telecom	115 BRANDON TOWN CENTER DR, BRANDON,, FL, 33511	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	57.50	28.75	28.75
AT&T	831-000-6687 091	Telecom	7175 WEST CERMAK RD, BERWYN,, IL, 60402	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6687 100	Telecom	3385 WOODWARD CROSSING BLVD, BUFORD,, GA, 30519	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.33	4.17	4.17
AT&T	831-000-6687 115	Telecom	139 FLATBUSH AVE, BROOKLYN, NY, 11217	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	13.90	6.95	6.95
AT&T	831-000-6687 125	Telecom	1715 WHITEHEAD RD, BALTIMORE,, MD, 21207	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	17.08	8.54	8.54

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6687 127	Telecom	8157 Honeygo Blvd, BALTIMORE,, MD, 21236	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6687 139	Telecom	4030 DOWLEN RD, BEAUMONT,, TX, 77706	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.42	3.21	3.21
AT&T	831-000-6687 145	Telecom	1600 28TH ST, BOULDER,, CO, 80301	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6687 165	Telecom	16 BRICK PLAZA, BRICK,, NJ, 8723	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.80	3.40	3.40
AT&T	831-000-6687 167	Telecom	9624 AIRLINE HWY, BATON ROUGE,, LA, 70815	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	29.39	14.69	14.69
AT&T	831-000-6687 171	Telecom	160 E FLATIRON CIRCLE, Broomfield,, CO, 80021	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	97.92	48.96	48.96
AT&T	831-000-6687 183	Telecom	25 NE LOOP 410, SAN ANTONIO,, TX, 78216	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.70	3.35	3.35
AT&T	831-000-6687 187	Telecom	1903 N LOOP 1604 E BLD 1, SAN ANTONIO,, TX, 78259	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.42	3.21	3.21
AT&T	831-000-6687 189	Telecom	11745 WEST IH10, SAN ANTONIO,, TX, 78230	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	58.75	29.38	29.38
AT&T	831-000-6687 213	Telecom	2328 N SALISBURY BLVD STE A07, SALISBURY,, MD, 21801	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	14.58	7.29	7.29
AT&T	831-000-6687 217	Telecom	1111 SECAUCUS RD, SECAUCUS,, NJ, 7094	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	7.49	3.75	3.75

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6687 225	Telecom	4101 EST DIVISION ST, ST CLOUD,, MN, 56301	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	10.72	5.36	5.36
AT&T	831-000-6687 249	Telecom	200 RUNNING HILL RD, S PORTLAND,, ME, 4106	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6687 253	Telecom	400 SOUTH STATE RD, SPRINGFIELD,, PA, 19064	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.37	3.18	3.18
AT&T	831-000-6687 283	Telecom	1001 STEELE LN, SANTA ROSA,, CA, 95403	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	18.33	9.17	9.17
AT&T	831-000-6687 298	Telecom	201 PATROIT LANE, State College,, PA, 16801	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.37	3.19	3.19
AT&T	831-000-6687 315	Telecom	2480 66TH STREET NORTH, ST PETERSBURG,, FL, 33710	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	39.91	19.96	19.96
AT&T	831-000-6687 317	Telecom	3001 White Bear Ave N, Maplewood,, MN, 55109	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	-77.06	-38.53	0.00
AT&T	831-000-6687 319	Telecom	1600 MID RIVERS MALL DR #2442, ST PETERS,, MO, 63376	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6687 329	Telecom	17230 ROYALTON RD, STRONGVILLE,, OH, 44136	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.41	3.21	3.21
AT&T	831-000-6687 351	Telecom	3706 S PINE ST, TACOMA,, WA, 98409	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	7.13	3.57	3.57
AT&T	831-000-6687 353	Telecom	2505 S 38TH ST, TACOMA,, WA, 98409	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	7.40	3.70	3.70

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6687 355	Telecom	2200 E FOWLER AVE, TAMPA,, FL, 33612	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	32.34	0.00	0.00	0.00	5.99	3.00	3.00
AT&T	831-000-6687 357	Telecom	1101 N DALE MABRY HWY, TAMPA,, FL, 33607	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	29.58	14.79	14.79
AT&T	831-000-6687 361	Telecom	18025 HIGHWOODS PRESERVE PKWY, TAMPA,, FL, 33647	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	34.77	0.00	0.00	0.00	5.99	3.00	3.00
AT&T	831-000-6687 373	Telecom	5325 S KYRENE ROAD, TEMPE,, AZ, 85283	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6687 377	Telecom	3550 S GENERAL BRUCE DR, TEMPLE,, TX, 76504	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.42	3.21	3.21
AT&T	831-000-6687 391	Telecom	1594 GOVERNORS SQ BLVD, Tallahassee,, FL, 32301	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	58.78	29.39	29.39
AT&T	831-000-6687 395	Telecom	22169 EUREKA RD, TAYLOR,, MI, 48180	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	77.08	38.54	38.54
AT&T	831-000-6687 405	Telecom	4325 Talmadge Rd, Toledo,, OH, 43624	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.39	3.20	3.20
AT&T	831-000-6687 422	Telecom	731 CENTRAL PARK AVE, Scarsdale, NY, 10583	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.95	3.47	3.47
AT&T	831-000-6687 423	Telecom	3236 NW PLAZA RD, SILVERDALE,, WA, 98383	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	-0.42	-0.21	0.00
AT&T	831-000-6687 427	Telecom	19075 IH45, CONROE,, TX, 77385	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	3,961.65	0.00	0.00	0.00	119.09	59.55	59.55

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6687 428	Telecom	4314 MILAN RD, SANDUSKY,, OH, 44870	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	58.56	0.00	0.00	0.00	10.00	5.00	5.00
AT&T	831-000-6687 434	Telecom	3145 S VETERANS PARKWAY, SPRINGFIELD,, IL, 62704	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6687 443	Telecom	1001 BALTIMORE PIKE, SPRINGFIELD,, PA, 19064	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.38	3.19	3.19
AT&T	831-000-6687 445	Telecom	6500 Frontier Dr, SPRINGFIELD,, VA, 22150	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6687 447	Telecom	3513 ZAFARANO DR, SANTA FE,, NM, 87505	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.43	3.22	3.22
AT&T	831-000-6687 461	Telecom	1331 HOOPER AVENUE, TOMS RIVER,, NJ, 8753	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.80	3.40	3.40
AT&T	831-000-6687 463	Telecom	880 E BIG BEAVER RD, TROY,, MI, 48083	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	72.50	36.25	36.25
AT&T	831-000-6687 467	Telecom	5024 Pinnacle Squae Suite#104, BIRMINGHAM,, AL, 35235	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	1.48	0.74	0.74
AT&T	831-000-6687 477	Telecom	360 TARRYTOWN RD, WHITE PLAINS,, NY, 10607	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.04	4.02	4.02
AT&T	831-000-6687 509	Telecom	4601 S BROADWAY, Tyler,, TX, 75702	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.42	3.21	3.21
AT&T	831-000-6687 513	Telecom	601 MARKET ST, SAN FRANCISCO,, CA, 94105	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	54.17	27.08	27.08

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6687 532	Telecom	6622 TOWNE CENTER CROSSING, SOUTHAVEN,, MS, 38671	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.39	3.20	3.20
AT&T	831-000-6687 551	Telecom	2121 HIGHLAND DR, Salt Lake City,, UT, 84106	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.79	3.40	3.40
AT&T	831-000-6687 558	Telecom	3030 EAST SOUTHLAKE BLVD, SOUTHLAKE,, TX, 76092	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	20.17	10.08	10.08
AT&T	831-000-6687 560	Telecom	283 MADONA RD, SAN LUIS OBISPO,, CA, 93405	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.33	4.17	4.17
AT&T	831-000-6687 568	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6687 570	Telecom	1701 WILSHIRE BLVD, SANTA MONICA,, CA, 90403	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	52.92	26.46	26.46
AT&T	831-000-6687 578	Telecom	2491 US HWY 22 W, UNION,, NJ, 7083	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	7.83	3.92	3.92
AT&T	831-000-6687 580	Telecom	13277 HALL RD, UTICA,, MI, 48315	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.37	3.18	3.18
AT&T	831-000-6687 592	Telecom	700 N MILWAUKEE AVE, VERNON HILLS,, IL, 60061	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6687 597	Telecom	2400 W LOOP 340 J7, Waco,, TX, 76711	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.42	3.21	3.21
AT&T	831-000-6687 598	Telecom	1240 SMALL WOOD DR, WALDORF,, MD, 20601	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6687 608	Telecom	415 ARENA HUB PLAZA, WILKES BARRE,, PA, 18702	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.38	3.19	3.19
AT&T	831-000-6687 614	Telecom	2784 PRINCE WILLIAM PKWY, WOODBIDGE,, VA, 22192	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6687 616	Telecom	8390 TAMARACK VILLAGE #503-505, Woodbury,, MN, 55125	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.40	3.20	3.20
AT&T	831-000-6687 618	Telecom	8342 LEESBURG PIKE, VIENNA,, VA, 22182	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	38.75	19.38	19.38
AT&T	831-000-6687 621	Telecom	6 COMMERCE DRIVE SPACE #8, VICTOR,, NY, 14564	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	10.44	5.22	5.22
AT&T	831-000-6687 624	Telecom	424 BELMONT ST, WORCESTER,, MA, 1604	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	139.58	69.79	69.79
AT&T	831-000-6687 637	Telecom	215 University Ave, Westwood,, MA, 2090	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-6687 652	Telecom	9906 WINDISCH RD, WEST CHESTER,, OH, 45069	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.38	3.19	3.19
AT&T	831-000-6687 655	Telecom	7040 N WAYNE RD, WESTLAND,, MI, 48185	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.37	3.18	3.18
AT&T	831-000-6687 656	Telecom	1200 US HWY 9 N, WOODBIDGE,, NJ, 7095	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	641.90	0.00	0.00	0.00	28.18	14.09	14.09
AT&T	831-000-6687 658	Telecom	3150 VESTAL PARKWAY E, VESTAL,, NY, 13850	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.91	3.46	3.46

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6687 664	Telecom	8801 HARLAN ST, WESTMINSTER,, CO, 80030	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	14.58	7.29	7.29
AT&T	831-000-6687 677	Telecom	360 TARRYTOWN RD, WHITE PLAINS,, NY, 10607	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.64	4.32	4.32
AT&T	831-000-6687 696	Telecom	850 HARTFORD TURNPIKE, WATERFORD,, CT, 6385	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	10.98	5.49	5.49
AT&T	831-000-6687 703	Telecom	1929 EASTON RD, Willow Grove,, PA, 19090	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.38	3.19	3.19
AT&T	831-000-6687 709	Telecom	1455 New Britain Ave, West Hartford,, CT, 6110	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	116.24	58.12	58.12
AT&T	831-000-6687 746	Telecom	7700 E KELLOGG DR, Wichita,, KS, 67207	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.41	3.20	3.20
AT&T	831-000-6687 761	Telecom	859 INSPIRATION DR, Wilmington,, NC, 28405	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	58.75	29.38	29.38
AT&T	831-000-6687 763	Telecom	850 BALD HILL RD, WARWICK,, RI, 2886	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.81	3.40	3.40
AT&T	831-000-6687 774	Telecom	3001 CHELTENHAM AVE, WYNCOTE,, PA, 19095	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	54.17	27.08	27.08
AT&T	831-000-6687 794	Telecom	9021 SNOWDEN SQUARE DR, COLUMBIA,, MD, 21046	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	18.33	9.17	9.17
AT&T	831-000-6687 798	Telecom	908 MORSE RD, Columbus,, OH, 43229	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	11.15	5.57	5.57

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6687 801	Telecom	2917 WHITEFORD RD, YORK,, PA, 17402	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.37	3.19	3.19
AT&T	831-000-6687 803	Telecom	14400 Clay Terrace Blvd, Carmel,, IN, 46032	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6687 805	Telecom	1763 OLENTANGY RIVER RD, Columbus,, OH, 43212	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.70	3.35	3.35
AT&T	831-000-6687 823	Telecom	2960 INTERSTATE I-45 N, CONROE,, TX, 77303	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	157.92	78.96	78.96
AT&T	831-000-6687 825	Telecom	18 WOLF ROAD, ALBANY,, NY, 12205	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	7.95	3.98	3.98
AT&T	831-000-6687 836	Telecom	69352 LOUISIANA HWY 21, COVINGTON,, LA, 70433	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.33	4.17	4.17
AT&T	831-000-6687 843	Telecom	3862 Morse Rd, Columbus,, OH, 43219	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.39	3.19	3.19
AT&T	831-000-6687 854	Telecom	12778 RIVERDALE BLVD, Rochester,, MN, 55902	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	9.80	0.00	0.00	0.00	20.05	10.03	10.03
AT&T	831-000-6687 861	Telecom	1142 POLARIS PKWY, Columbus,, OH, 43240	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.40	3.20	3.20
AT&T	831-000-6687 873	Telecom	2410 WEST RIDGE RD, Rochester,, NY, 14626	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	7.36	3.68	3.68
AT&T	831-000-6687 881	Telecom	2733 Papermill Rd, Reading,, PA, 19610	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.38	3.19	3.19

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6687 883	Telecom	141 Old Country Rd, Forest Hills,, NY, 11375	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.31	4.16	4.16
AT&T	831-000-6687 888	Telecom	7580 GODDARD ST, Colorado Springs,, CO, 80920	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	6,698.20	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6687 889	Telecom	4444 FIRST AVE NE, SIOUX CITY,, IA, 51106	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	-53.34	-26.67	0.00
AT&T	831-000-6687 928	Telecom	7203 LAKE ST, Bloomington,, IL, 61704	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-6687 957	Telecom	2110 148TH AVE NE, REDMOND,, WA, 98052	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	40.42	20.21	20.21
AT&T	831-000-6687 962	Telecom	4757 VALLEY VIEW RD, ROANOKE,, VA, 24012	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	54.17	27.08	27.08
AT&T	831-000-6687 966	Telecom	511 W 11 MILE RD, ROYAL OAK,, MI, 48067	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.69	3.34	3.34
AT&T	831-000-6687 978	Telecom	29523 GRATIOT AVE, ROSEVILLE,, MI, 48066	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.36	3.18	3.18
AT&T	831-000-6687 983	Telecom	3764 TYLER STR, RIVERSIDE,, CA, 92503	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	27.50	13.75	13.75
AT&T	831-000-6687 998	Telecom	31890 GRATIOT, DEARBORN,, MI, 48124	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.37	3.19	3.19
AT&T	831-000-6688 002	Telecom	2963 Yorkton Boulevard, Little Canada,, MN, 55117	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	-197.09	-98.55	0.00

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6688 004	Telecom	2100 NORTH SNELLING AVE BAY 41, ROSEVILLE,, MN, 55113	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.42	3.21	3.21
AT&T	831-000-6688 006	Telecom	12218 ROCKVILLE PIKE, Rockville,, MD, 20852	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6688 029	Telecom	5101 HINKLEVILLE RD, PADUCAH,, KY, 42001	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	4,666.74	0.00	0.00	0.00	6.37	3.19	3.19
AT&T	831-000-6688 032	Telecom	1201 W AVENUE P, PALMDALE,, CA, 93551	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-6688 041	Telecom	4757 BAY RD, SAGINAW,, MI, 48603	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.79	3.39	3.39
AT&T	831-000-6688 047	Telecom	499 N SERVICE RD, PATCHOGUE,, NY, 11772	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.31	4.15	4.15
AT&T	831-000-6688 071	Telecom	7201 ROOSEVELT BLVD, PHILADELPHIA,, PA, 19149	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.41	3.20	3.20
AT&T	831-000-6688 073	Telecom	2020 SOUTH RD, POUGHKEEPSIE,, NY, 12601	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	14,316.60	0.00	0.00	0.00	6.93	3.46	3.46
AT&T	831-000-6688 074	Telecom	9475 ROOSEVELT BLVD, PHILADELPHIA,, PA, 19114	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.42	3.21	3.21
AT&T	831-000-6688 075	Telecom	5410 E 82ND STREET, INDIANAPOLIS,, IN, 46250	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	65.42	32.71	32.71
AT&T	831-000-6688 077	Telecom	552 CONTRA COSTA BLVD, PLEASANT HILL,, CA, 94523	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6688 079	Telecom	5868 E 82ND ST, INDIANAPOLIS,, IN, 46250	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6688 118	Telecom	2832 Plainfield Rd, JOLIET,, IL, 60435	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6688 126	Telecom	1228 JACKSON CROSSING AVE, Jackson,, MI, 49201	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.37	3.19	3.19
AT&T	831-000-6688 128	Telecom	1039 E COUNTY LINE RD, Jackson,, MS, 39211	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.41	3.21	3.21
AT&T	831-000-6688 130	Telecom	1012 VANN DR, Jackson,, TN, 38305	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	7.04	3.52	3.52
AT&T	831-000-6688 154	Telecom	1200 Ulster Avenue, Kingston,, NY, 12401	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	7.95	3.98	3.98
AT&T	831-000-6688 160	Telecom	139 E DEKALB PIKE, KING OF PRUSSIA,, PA, 19406	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	7.63	3.81	3.81
AT&T	831-000-6688 168	Telecom	2636 GEORGE BUSBEE PARKWAY, KENNESAW,, GA, 30144	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	13.44	0.00	0.00	0.00	47.19	23.59	23.59
AT&T	831-000-6688 187	Telecom	4933 E RAY RD, PHOENIX,, AZ, 85044	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.63	3.32	3.32
AT&T	831-000-6688 189	Telecom	2310 WEST HAPPY VALLEY ROAD, PHOENIX,, AZ, 85085	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.75	3.38	3.38
AT&T	831-000-6688 203	Telecom	3300 N CENTRAL EXPRESSWAY, PLANO,, TX, 75074	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.42	3.21	3.21

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6688 205	Telecom	2401 PRESTON RD SUITE #B, PLANO,, TX, 75093	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	53.48	26.74	26.74
AT&T	831-000-6688 213	Telecom	2511 Stoneridge Mall Rd, Pleasanton,, CA, 94588	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	17.08	8.54	8.54
AT&T	831-000-6688 217	Telecom	196 Colony Place Rd, Plymouth,, MA, 2360	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-6688 219	Telecom	2500 CHEMICAL RD, PLYMOUTH TOWNSHIP,, PA, 19462	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	58.61	29.31	29.31
AT&T	831-000-6688 231	Telecom	5100 N 9TH AVE, PENSACOLA,, FL, 32504	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6688 243	Telecom	6513 S WESTNEDGE, Portage,, MI, 49002	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	40.42	20.21	20.21
AT&T	831-000-6688 259	Telecom	17149 TORRENCE AVE, LANSING,, IL, 60438	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6688 287	Telecom	1601 MANHEIM PIKE, LANCASTER,, PA, 17601	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.38	3.19	3.19
AT&T	831-000-6688 327	Telecom	413/415 S OYSTER BAY RD, PLAINVIEW,, NY, 11803	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.09	4.04	4.04
AT&T	831-000-6688 340	Telecom	652 N WEST END BLVD, QUAKERTOWN,, PA, 18951	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.37	3.18	3.18
AT&T	831-000-6688 344	Telecom	2520 S GREEN BAY RD, RACINE,, WI, 53406	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6688 349	Telecom	4701 CAPITAL BLVD, RALEIGH,, NC, 27604	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	46.81	23.41	23.41
AT&T	831-000-6688 379	Telecom	5725 JOHNSTON ST, LAFAYETTE,, LA, 70503	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	107.96	53.98	53.98
AT&T	831-000-6688 386	Telecom	2073 NESCONSET HWY, LAKE GROVE,, NY, 11755	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	54.24	27.12	27.12
AT&T	831-000-6688 389	Telecom	2800 CAMPUS WAY NORTH, LANHAM,, MD, 20706	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6688 395	Telecom	630 W PRIEN LAKE RD, LAKE CHARLES,, LA, 70601	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.44	3.22	3.22
AT&T	831-000-6688 397	Telecom	466 W MOUNT PLEASANT AVE, TOTOWA,, NJ, 7512	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.97	3.48	3.48
AT&T	831-000-6688 412	Telecom	86 RHL BLVD, CHARLESTON,, WV, 25309	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6688 416	Telecom	1779 WALDEN AVE, CHEEKTOWGA,, NY, 14225	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	831-000-6688 422	Telecom	2510 CORRIDOR WAY, CORALVILLE,, IA, 52241	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3.98	0.00	0.00	0.00	40.42	20.21	20.21
AT&T	831-000-6688 456	Telecom	3501 McKinney Ave, DALLAS,, TX, 75204	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.42	3.21	3.21
AT&T	831-000-6688 464	Telecom	23700-A EL TORO RD, LAKE FOREST,, CA, 92630	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	52.92	26.46	26.46

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6688 468	Telecom	415 S WADSWORTH, Lakewood,, CO, 80226	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6688 515	Telecom	1106 COMMERCE BLVD, DICKSON CITY,, PA, 18519	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.38	3.19	3.19
AT&T	831-000-6688 517	Telecom	22688 MICHIGAN AVE, DEARBORN,, MI, 48124	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	40.42	20.21	20.21
AT&T	831-000-6688 521	Telecom	5 Stergis Way, Dedham,, MA, 2026	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6688 529	Telecom	4424 COMMONS DRIVE EAST, DESTIN,, FL, 32541	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6688 531	Telecom	3470 ERIE BLVD, DEWITT,, NY, 13214	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	19.20	9.60	9.60
AT&T	831-000-6688 541	Telecom	707 PROVIDENCE HWY, Dedham,, MA, 2026	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-6688 545	Telecom	12305 CHENAL PKWY, Little Rock,, AR, 72211	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.43	3.22	3.22
AT&T	831-000-6688 563	Telecom	2110 N RAINBOW, LAS VEGAS,, NV, 89108	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.50	6.25	6.25
AT&T	831-000-6688 565	Telecom	7295 ARROYO CROSSING PARKWAY, LAS VEGAS,, NV, 89113	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-6688 571	Telecom	7621 Shelbyville Rd, Louisville,, KY, 40222	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	107.51	53.76	53.76

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6688 605	Telecom	3707 NICHOLASVILLE RD, LEXINGTON,, KY, 40503	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.37	3.19	3.19
AT&T	831-000-6688 624	Telecom	69352 LOUISIANA HWY 21, COVINGTON,, LA, 70433	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	-2.69	-1.35	0.00
AT&T	831-000-6688 628	Telecom	106 W COUNTY CENTER, ST. LOUIS,, MO, 63131	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6688 638	Telecom	2860 MIAMISBURG- CENTERVILLE RD, DAYTON,, OH, 45459	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.39	3.20	3.20
AT&T	831-000-6688 642	Telecom	2001 WEST EIGHT MILE ROAD, DETROIT,, MI, 48203	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.23	2.62	2.62
AT&T	831-000-6688 656	Telecom	1600 Miller Truck Road, Duluth,, MN, 55811	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	22.27	11.13	11.13
AT&T	831-000-6688 662	Telecom	667 N COCKRELL HILL, DUNCANVILLE,, TX, 75237	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.83	3.42	3.42
AT&T	831-000-6688 666	Telecom	9330 THE LANDING DR, DOUGLASVILLE,, GA, 30135	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.38	3.19	3.19
AT&T	831-000-6688 672	Telecom	4800 LIMA, DENVER,, CO, 80239	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6688 676	Telecom	1365 N DUPONT HWY SUITE 2050, DOVER,, DE, 19901	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6688 688	Telecom	32080 JOHN R RD, MADISON HEIGHTS,, MI, 48071	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.36	3.18	3.18

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6688 689	Telecom	3908 EAST WASHINGTON AVE, MADISON,, WI, 53717	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	7.42	3.71	3.71
AT&T	831-000-6688 696	Telecom	5301 W ATLANTIC BLVD, MARGATE,, FL, 33063	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-6688 705	Telecom	1311 Oak Forest Ln, Myrtle Beach,, SC, 29577	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	58.04	29.02	29.02
AT&T	831-000-6688 725	Telecom	1500 S WILLOW ST, MANCHESTER,, NH, 3103	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6688 736	Telecom	13161 MINDANAO WAY, MARINA DEL REY,, CA, 90292	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	34.77	0.00	0.00	0.00	5.71	2.86	2.86
AT&T	831-000-6688 749	Telecom	470 LEWIS AVE, MERIDIEN,, CT, 6450	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.83	4.42	4.42
AT&T	831-000-6688 767	Telecom	6628 Edwardsville Crossing Drive, Edwardsville,, IL, 62025	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6688 773	Telecom	7427 LAGUNA BLVD, ELK GROVE,, CA, 95758	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	34.77	0.00	0.00	0.00	6.49	3.24	3.24
AT&T	831-000-6688 775	Telecom	807 SUNLAND PARK DR, EL PASO,, TX, 79912	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	46.84	23.42	23.42
AT&T	831-000-6688 777	Telecom	1111 HAWKINS BLVD, EL PASO,, TX, 79925	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.43	3.21	3.21
AT&T	831-000-6688 779	Telecom	2435 W 95TH ST, EVERGREEN PARK,, IL, 60805	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6688 785	Telecom	654 MILLCREEK MALL, Erie,, PA, 16565	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	22.20	11.10	11.10
AT&T	831-000-6688 787	Telecom	100 PARSONAGE RD, LEDGEWOOD,, NJ, 7852	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	35.43	17.71	17.71
AT&T	831-000-6688 789	Telecom	23050 VIA VILLAGIO, ESTERO,, FL, 33928	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	0.03	0.01	0.01
AT&T	831-000-6688 791	Telecom	45 RT 36, EATONTOWN,, NJ, 7724	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	7.41	3.70	3.70
AT&T	831-000-6688 804	Telecom	163 N BURKHARDT RD, EVANSVILLE,, IN, 47715	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6688 807	Telecom	18 EDGEWATER TOWNE CENTRE, EDGEWATER,, NJ, 7020	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	55.44	27.72	27.72
AT&T	831-000-6688 809	Telecom	147-149 E SWEDES FORD RD, EXTON,, PA, 19341	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.38	3.19	3.19
AT&T	831-000-6688 823	Telecom	1418 N TOWN EAST BLVD, MESQUITE,, TX, 75150	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.42	3.21	3.21
AT&T	831-000-6688 827	Telecom	3033 N CAUSEWAY BLVD, METAIRIE,, LA, 70002	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	13.35	6.68	6.68
AT&T	831-000-6688 835	Telecom	1270 BOSTON POST RD, MILFORD,, CT, 6460	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	9.76	4.88	4.88
AT&T	831-000-6688 837	Telecom	616 FELLSSWAY, MEDFORD,, MA, 2155	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6688 845	Telecom	7745 MAIN ST, Maple Grove,, MN, 55369	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.41	3.20	3.20
AT&T	831-000-6688 853	Telecom	6330 MAYFIELD RD, MAYFIELD HEIGHTS,, OH, 44124	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	66.25	33.13	33.13
AT&T	831-000-6688 864	Telecom	20505 SOUTH DIXIE HIGHWAY #557, MIAMI,, FL, 33189	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	57.50	28.75	28.75
AT&T	831-000-6688 872	Telecom	8600 W BROWN DEER RD, MILWAUKEE,, WI, 53224	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	104.04	0.00	0.00	0.00	6.71	3.35	3.35
AT&T	831-000-6688 882	Telecom	6800 EASTMAN AVE, MIDLAND,, MI, 48640	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	18.33	9.17	9.17
AT&T	831-000-6688 884	Telecom	5832 COLUMBIA PIKE, FALLS CHURCH,, VA, 22041	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6688 887	Telecom	140 SMITH ST, FARMINGDALE,, NY, 11735	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	7.87	3.93	3.93
AT&T	831-000-6688 898	Telecom	12227 FAIR LAKES PROMENADE DR, Fairfax,, VA, 22033	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	54.17	27.08	27.08
AT&T	831-000-6688 908	Telecom	7000 AUSTIN ST, Forest Hills,, NY, 11375	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	7.68	3.84	3.84
AT&T	831-000-6688 910	Telecom	6651 N ILLINOIS ST, Fairview Heights,, IL, 62208	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	176.25	88.13	88.13
AT&T	831-000-6688 911	Telecom	145 FRANKLIN VILLAGE DRIVE, Franklin,, MA, 2038	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6688 918	Telecom	G3407 MILLER RD, FLING,, MI, 48507	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.38	3.19	3.19
AT&T	831-000-6688 922	Telecom	7623 MALL RD, FLORENCE,, KY, 41042	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	14.70	7.35	7.35
AT&T	831-000-6688 924	Telecom	11200 W. Florissant, FLORISSANT,, MO, 63033	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-6688 940	Telecom	3757 W Market St, Akron,, OH, 44333	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	57.78	0.00	0.00	0.00	8.66	4.33	4.33
AT&T	831-000-6688 942	Telecom	150 Worcester Rd, Framingham,, MA, 1701	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-6688 958	Telecom	800 NICOLLET MALL, BURNSVILLE,, MN, 55337	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	7.85	3.92	3.92
AT&T	831-000-6688 964	Telecom	14200 WAYZATA BLVD, MINNETONKA,, MN, 55305	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.40	3.20	3.20
AT&T	831-000-6688 986	Telecom	5294 SUNRISE HWY, MASSEPEQUA,, NY, 11762	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.76	4.38	4.38
AT&T	831-000-6688 994	Telecom	2550 S I-35 SERVICE RD, MOORE,, OK, 73160	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.78	3.39	3.39
AT&T	831-000-6688 996	Telecom	1876 JONESBORO ROAD, MCDONOUGH,, GA, 30253	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	106.43	53.22	53.22
AT&T	831-000-6689 002	Telecom	1294 MT ZION RD, MORROW,, GA, 30260	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	46.81	23.41	23.41

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6689 040	Telecom	6600 NW 12TH AVE STE 211, FT LAUDERDALE,, FL, 33309	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6689 058	Telecom	145 PAVILION PKWY, FAYETTEVILLE,, GA, 30214	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	67.92	33.96	33.96
AT&T	831-000-6689 060	Telecom	242 DOGWOOD BLVD, FLOWOOD,, MS, 39232	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	7.61	3.80	3.80
AT&T	831-000-6689 086	Telecom	9177 CENTRAL AVE, MONTCLAIR,, CA, 91763	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,534.60	0.00	0.00	0.00	-31.88	-15.94	0.00
AT&T	831-000-6689 104	Telecom	7699 MENTOR AVE, MENTOR,, OH, 44060	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.40	3.20	3.20
AT&T	831-000-6689 106	Telecom	610 E MCGALLIARD RD, MUNCIE,, IN, 47303	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6689 110	Telecom	5600 HARVEY ST, MUSKEGON,, MI, 49444	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.37	3.18	3.18
AT&T	831-000-6689 113	Telecom	2379 E 81ST AVE US, HOBART,, IN, 46342	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6689 119	Telecom	3911 William Penn Hwy, Monroeville,, PA, 15146	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.80	3.40	3.40
AT&T	831-000-6689 126	Telecom	156 ROCKLAND PLAZA, Nanuet,, NY, 10954	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	10.44	5.22	5.22
AT&T	831-000-6689 130	Telecom	999 S WASHINGTON ST, NORTH ATTLEBORO,, MA, 2760	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6689 149	Telecom	215 NEEDHAM STREET, NEWTON,, MA, 2464	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-6689 152	Telecom	2382 BRANDERMILL BLVD, GAMBRILLS,, MD, 21054	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-6689 154	Telecom	6639 RITCHIE HWY, GLEN BURNIE,, MD, 21060	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	2.50	1.25	1.25
AT&T	831-000-6689 162	Telecom	650A STEWART AVE, GARDEN CITY,, NY, 11530	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	49.40	24.70	24.70
AT&T	831-000-6689 168	Telecom	5518 N PORT WASHINGTON RD, GLENDALE,, WI, 53217	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.71	3.36	3.36
AT&T	831-000-6689 172	Telecom	1492 S RANDALL RD, GENEVA,, IL, 60134	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-6689 176	Telecom	1064 NW NORMAN AVE, GRESHAM,, OR, 97030	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	40.66	0.00	0.00	0.00	6.49	3.24	3.24
AT&T	831-000-6689 188	Telecom	3412 STATE ST, GRAND ISLAND,, NE, 68803	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	-73.34	-36.67	0.00
AT&T	831-000-6689 192	Telecom	2279 S ONEIDA ST, GREEN BAY,, WI, 54304	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	15.02	7.51	7.51
AT&T	831-000-6689 198	Telecom	1309 BIDFORD PKWY, GREENSBORO,, NC, 27407	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	11.12	5.56	5.56
AT&T	831-000-6689 200	Telecom	101 VERDAE BLVD, GREENVILLE,, SC, 29607	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.77	3.39	3.39

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6689 202	Telecom	2424 HWY 6 AND 50, GRAND JUNCTION,, CO, 81505	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	118.95	0.00	0.00	0.00	29.44	14.72	14.72
AT&T	831-000-6689 204	Telecom	3590 RIVERTOWN PKWY, GRANDVILLE,, MI, 49418	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	60.54	30.27	30.27
AT&T	831-000-6689 212	Telecom	5835 US HWY 72, MEMPHIS,, TN, 38119	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	19.39	9.70	9.70
AT&T	831-000-6689 214	Telecom	7075 GRAND AVE, GURNEE,, IL, 60031	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6689 225	Telecom	4642 COMMERCIAL DR, NEW HARTFORD,, NY, 13413	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	7.89	3.94	3.94
AT&T	831-000-6689 226	Telecom	5618 W TOUHY AVE, NILES,, IL, 60714	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-6689 230	Telecom	4205 McCain Blvd, North Little Rock,, AR, 72117	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.43	3.22	3.22
AT&T	831-000-6689 234	Telecom	26315 GREAT PLAZA N, NORTH OLMSTEAD,, OH, 44070	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	18.11	9.06	9.06
AT&T	831-000-6689 242	Telecom	5802 E VIRGINIA BEACH BLVD, NORFOLK,, VA, 23502	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	123.20	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6689 250	Telecom	1000 IMMOKALEE RD, NAPLES,, FL, 34110	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	0.03	0.01	0.01
AT&T	831-000-6689 281	Telecom	6915 W NEWBERRY RD, Gainesville,, FL, 32605	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	6.12	0.00	0.00	0.00	0.18	0.09	0.09

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6689 291	Telecom	3150 EVANS ST, GREENVILLE,, NC, 27834	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	103.93	51.96	51.96
AT&T	831-000-6689 307	Telecom	344 Russell Street, Hadley,, MA, 1035	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.92	6.46	6.46
AT&T	831-000-6689 327	Telecom	5125 JONESTOWN RD, HARRISBURG,, PA, 17112	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.37	3.19	3.19
AT&T	831-000-6689 352	Telecom	4531 S LABURNUM AVE, Richmond,, VA, 23231	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	111.25	55.63	55.63
AT&T	831-000-6689 378	Telecom	650 6th Ave, NEW YORK,, NY, 10011	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.83	4.42	4.42
AT&T	831-000-6689 386	Telecom	1219 THIRD AVE, NEW YORK,, NY, 10021	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	10.98	0.00	0.00	0.00	42.41	21.20	21.20
AT&T	831-000-6689 388	Telecom	135 WEST 50TH ST, NEW YORK,, NY, 10020	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	52.14	26.07	26.07
AT&T	831-000-6689 392	Telecom	2321 8TH AVE, NEW YORK,, NY, 10027	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	9.06	4.53	4.53
AT&T	831-000-6689 396	Telecom	3020 E 9TH ST, OAKLAND,, CA, 94601	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-6689 401	Telecom	3100 SW COLLEGE RD, Ocala,, FL, 34474	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	0.03	0.01	0.01
AT&T	831-000-6689 418	Telecom	1901 NW EXPRY 1066- 1074, Oklahoma City,, OK, 73118	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	120.56	0.00	0.00	0.00	6.81	3.41	3.41

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6689 420	Telecom	8521 N ROCKWELL AVE, Oklahoma City,, OK, 73132	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	19.31	9.65	9.65
AT&T	831-000-6689 428	Telecom	310 KAMAKEE STREET, HONOLULU,, HI, 96814	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	19,683.48	0.00	0.00	0.00	195.56	97.78	97.78
AT&T	831-000-6689 436	Telecom	243 LAKESHORE PKWY, BIRMINGHAM,, AL, 35209	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	7.50	3.75	3.75
AT&T	831-000-6689 438	Telecom	1621 COUNTY ROUTE 64, Horseheads,, NY, 14845	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.91	3.46	3.46
AT&T	831-000-6689 486	Telecom	1785 MARTIN LUTHER KING BLVD, HOUMA,, LA, 70360	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.45	3.22	3.22
AT&T	831-000-6689 488	Telecom	8715 W LOOP S, HOUSTON,, TX, 77096	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	139.26	69.63	69.63
AT&T	831-000-6689 510	Telecom	1001 COOPER POINT RD SW, OLYMPIA,, WA, 98502	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	41.15	20.58	20.58
AT&T	831-000-6689 520	Telecom	9372 HWY 16 E, ONALASKA,, WI, 54650	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	7.50	3.75	3.75
AT&T	831-000-6689 536	Telecom	14900 S LA GRANGE RD, ORLAND PARK,, IL, 60462	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-6689 542	Telecom	11580 W 95TH ST, OVERLAND PARK,, KS, 66214	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	3,361.94	0.00	0.00	0.00	65.17	32.59	32.59
AT&T	831-000-6689 545	Telecom	6655 W. 135TH STREET, OVERLAND PARK,, KS, 66223	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	265.35	0.00	0.00	0.00	21.76	10.88	10.88

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6689 562	Telecom	474 E UNIVERSITY PKWY, OREM,, UT, 84097	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	14.74	7.37	7.37
AT&T	831-000-6689 565	Telecom	4862 S Baldwin Rd, Orion,, MI, 48359	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	54.17	27.08	27.08
AT&T	831-000-6689 569	Telecom	7343 W COLONIAL DR, ORLANDO,, FL, 32818	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	7.98	3.99	3.99
AT&T	831-000-6689 573	Telecom	4308 E COLONIAL DR, ORLANDO,, FL, 32803	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	60.40	30.20	30.20
AT&T	831-000-6689 585	Telecom	1540 DOUGLAS ROAD, OSWEGO,, IL, 60543	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-6689 594	Telecom	7696 FM 1960 RD W, HOUSTON,, TX, 77070	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	-19.25	-9.63	0.00
AT&T	831-000-6689 612	Telecom	1264 WASHINGTON ST, HANOVER,, MA, 2339	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-6689 618	Telecom	2040 E COUNTY LINE RD, HIGHLANDS RANCH,, CO, 80126	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	58.75	29.38	29.38
AT&T	831-000-6689 622	Telecom	301 WALT WHITMAN RD, HUNTINGTON STATION,, NY, 11746	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.31	4.15	4.15
AT&T	831-000-6689 626	Telecom	17301 Valley Mall Rd, Hagerstown,, MD, 21740	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6689 640	Telecom	6275 University Dr NW, HUNTSVILLE,, AL, 35806	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6689 652	Telecom	1629 WESTBANK EXPWY, HARVEY,, LA, 70058	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.43	3.22	3.22
AT&T	831-000-6689 654	Telecom	18000 VERNIER RD, HARPER WOODS,, MI, 48225	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3.36	0.00	0.00	0.00	13.06	6.53	6.53
AT&T	831-000-6724 066	Telecom	404 Crossroads Blvd, CARY,, NC, 27511	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,579.29	0.00	0.00	0.00	259.85	129.92	129.92
AT&T	831-000-6724 068	Telecom	404 Crossroads Blvd, CARY,, NC, 27511	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	65.55	32.77	32.77
AT&T	831-000-6795 636	Telecom	72 STEELES AVE WEST, THORNHILL,, ON, L4J 1A1	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	21.67	10.83	10.83
AT&T	831-000-6795 637	Telecom	35 WILLIAM KITCHEN ROAD, SCARBOROUGH,, ON, M1P 5B7	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	22.40	11.20	11.20
AT&T	831-000-6795 641	Telecom	3305 FAIRVIEW STREET, BURLINGTON,, ON, L7N 3N9	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.89	3.44	3.44
AT&T	831-000-6795 645	Telecom	3094 CARLING AVENUE, OTTAWA,, ON, K2B 7K2	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	58.12	29.06	29.06
AT&T	831-000-6795 649	Telecom	400-420 VANSICKLE ROAD, ST. CATHARINES,, ON, L2S 0C7	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.54	6.27	6.27
AT&T	831-000-6795 651	Telecom	4837 KINGSWAY, BURNABY,, BC, V5H 4T6	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	20.41	10.20	10.20
AT&T	831-000-6795 661	Telecom	524 GRANVILLE ST, VANCOUVER,, BC, V6C 1W6	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	20.43	10.22	10.22

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6795 663	Telecom	110 EGLINTON AVE EAST, TORONTO,, ON, M4P 2Y1	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	21.63	10.82	10.82
AT&T	831-000-6795 665	Telecom	162 BANK STREET, OTTAWA,, ON, K1P 5N8	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	22.06	11.03	11.03
AT&T	831-000-6795 669	Telecom	6151 NO.3 ROAD , RICHMOND,, BC, V6Y 2B2	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	20.43	10.22	10.22
AT&T	831-000-6795 671	Telecom	3155 HIGHWAY 7 EAST SUITE #5, MARKHAM,, ON, L3R 0T9	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	21.67	10.83	10.83
AT&T	831-000-6795 673	Telecom	500 FAIRWAY ROAD SOUTH, KITCHENER,, ON, N2C 1X3	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	20.20	10.10	10.10
AT&T	831-000-6795 675	Telecom	1486 LASALLE BLVD, SUDBURY,, ON, P3A 1Z2	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	554.49	0.00	0.00	0.00	213.66	106.83	106.83
AT&T	831-000-6795 685	Telecom	1592 REGENT AVENUE WEST, WINNIPEG,, MB, R2C 3B4	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	21.28	10.64	10.64
AT&T	831-000-6795 686	Telecom	41 KELSEY DRIVE, ST. JOHN'S,, NL, A1B 5C8	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	25.11	12.56	12.56
AT&T	831-000-6795 696	Telecom	915 LEILA AVENUE, WINNIPEG,, MB, R2V 3J7	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	40.61	20.30	20.30
AT&T	831-000-6795 700	Telecom	845 DAKOTA ST, WINNIPEG,, MB, R2M 5M3	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	23.65	11.82	11.82
AT&T	831-000-6795 716	Telecom	500-33 HERITAGE MEADOWS WAY SE, CALGARY,, AB, T2H 3B8	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	17.57	8.79	8.79

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6795 718	Telecom	157 - 2ND AVENUE SOUTH, SASKATOON,, SK, S7K 1K6	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	25.05	12.52	12.52
AT&T	831-000-6795 726	Telecom	270 NORTH SERVICE RD. W., OAKVILLE,, ON, L6M 2R8	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	27.45	13.72	13.72
AT&T	831-000-6795 730	Telecom	969 FORT WILLIAM ROAD UNIT D-2, THUNDER BAY,, ON, P7B 3A6	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.89	6.44	6.44
AT&T	831-000-6795 736	Telecom	6320 - 50TH AVE., RED DEER,, AB, T4N 4C6	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	17.68	8.84	8.84
AT&T	831-000-6795 738	Telecom	3724 MAYOR MAGRATH DR. SOUTH, LETHBRIDGE,, AB, T1K 7T6	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	17.79	8.90	8.90
AT&T	831-000-6795 746	Telecom	3145 BOULEVARD DES RECOLLETS, TROIS RIVIERES,, QC, G9A 6M1	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	27.62	13.81	13.81
AT&T	831-000-6795 748	Telecom	411 BAYFIELD STREET, BARRIE,, ON, L4M 3C5	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	20.16	10.08	10.08
AT&T	831-000-6795 752	Telecom	70 - 94 BRIDGEPORT RD. E., WATERLOO,, ON, N2J 2J9	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	21.63	10.82	10.82
AT&T	831-000-6795 756	Telecom	6835 RUE JEAN TALON EST, SAINT LEONARD,, QC, H1S 1N2	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	22.98	11.49	11.49
AT&T	831-000-6795 764	Telecom	2700 BOUL. LAURIER 1E ETAGE, SAINTE FOY,, QC, G1V 4J9	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	11.05	5.53	5.53
AT&T	831-000-6795 766	Telecom	92 CROWFOOT TERRACE N.W., CALGARY,, AB, T3G 4J8	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	16.87	8.43	8.43

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6795 768	Telecom	61 LYNDEN RD. UNIT #B1, BRANTFORD,, ON, N3R 7J9	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	24.59	12.29	12.29
AT&T	831-000-6795 770	Telecom	5885 RODEO DRIVE, MISSISSAUGA,, ON, L5R 4C1	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	21.66	10.83	10.83
AT&T	831-000-6795 776	Telecom	575 BOUL. PIERRE - CAISSE, SAINT JEAN,, QC, J3A 1P1	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	22.05	11.02	11.02
AT&T	831-000-6795 778	Telecom	1899 BROCK ROAD, PICKERING,, ON, L1V 4H7	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	24.95	12.48	12.48
AT&T	831-000-6795 792	Telecom	32700 SOUTH FRASER WAY UNIT 50, ABBOTSFORD,, BC, V2T 4M5	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	20.41	10.20	10.20
AT&T	831-000-6795 798	Telecom	1632-14TH AVENUE N.W., CALGARY,, AB, T2N 1M7	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	16.98	8.49	8.49
AT&T	831-000-6795 804	Telecom	183 SILVERCREEK PARKWAY NORTH, GUELPH,, ON, N1H 3T2	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	21.67	10.84	10.84
AT&T	831-000-6795 808	Telecom	1950 HARVEY AVE, KELOWNA,, BC, V1Y 8J8	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	24.35	12.17	12.17
AT&T	831-000-6795 810	Telecom	7850 WESTON ROAD UNIT #2, WOODBRIDGE,, ON, L4L 9N8	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	21.67	10.83	10.83
AT&T	831-000-6795 816	Telecom	795 CHABANEL ST. OUEST, MONTREAL,, QC, H4N 3J7	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	21.24	10.62	10.62
AT&T	831-000-6795 820	Telecom	438 PAUL STREET, DIEPPE,, NB, E1A 1Y1	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	14.71	7.36	7.36

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6795 826	Telecom	90 KINGSTON ROAD, AJAX,, ON, L1Z 1G1	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	21.67	10.83	10.83
AT&T	831-000-6795 830	Telecom	55 BOULEVARD DU PLATEAU, GATINEAU,, QC, J9A 3G1	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	33.02	16.51	16.51
AT&T	831-000-6795 832	Telecom	20202 - 66TH AVENUE, LANGLEY,, BC, V2Y 1P3	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.82	3.41	3.41
AT&T	831-000-6795 840	Telecom	1395 HILLSIDE DRIVE, KAMLOOPS,, BC, V2E 2R7	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	21.37	10.69	10.69
AT&T	831-000-6795 844	Telecom	1948 STRACHAN RD, MEDICINE HAT,, AB, T1B 4K4	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	18.96	9.48	9.48
AT&T	831-000-6795 847	Telecom	350 SHAWVILLE BLVD S.E. #250, CALGARY,, AB, T2Y 3S4	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	18.13	9.06	9.06
AT&T	831-000-6795 850	Telecom	757 CENTRAL STREET WEST, PRINCE GEORGE,, BC, V2M 3C6	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	24.38	12.19	12.19
AT&T	831-000-6795 852	Telecom	582 CHEMIN DE LA TOURAINNE, BOUCHERVILLE,, QC, J4B 5E4	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	27.98	13.99	13.99
AT&T	831-000-6795 854	Telecom	30 GREAT LAKES DRIVE. UNIT 107, BRAMPTON,, ON, L6R 2K7	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	23.86	11.93	11.93
AT&T	831-000-6795 856	Telecom	3135 ARGENTIA ROAD UNIT 8, MISSISSAUGA,, ON, L5N 8E1	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	30.54	15.27	15.27
AT&T	831-000-6795 860	Telecom	115 MONTEE MASSON UNIT 101, MASCOCHE,, QC, J7K 3B4	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	22.93	11.46	11.46

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6795 866	Telecom	325 PRINCE STREET, SYDNEY,, NS, B1P 5K6	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	101.16	50.58	50.58
AT&T	831-000-6795 868	Telecom	230 THE BOARDWALK UNIT 3, KITCHENER,, ON, N2N 0B1	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.34	6.17	6.17
AT&T	831-000-6795 872	Telecom	850 MCKEOWN AVE BLDG B UNIT 2, NORTH BAY,, ON, P1B 8M1	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	22.31	11.16	11.16
AT&T	831-000-6795 880	Telecom	2150 DUNDAS ST. E, MISSISSAUGA,, ON, L4X 1L9	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,398.12	0.00	0.00	0.00	238.40	119.20	119.20
AT&T	831-000-6795 882	Telecom	35 WILLIAM KITCHEN ROAD, SCARBOROUGH,, ON, 5010 M1P 5B7	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,508.11	0.00	0.00	0.00	574.43	287.21	287.21
AT&T	831-000-6795 884	Telecom	72 STEELES AVE WEST, THORNHILL,, ON, L4J 1A1	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,508.11	0.00	0.00	0.00	573.85	286.93	286.93
AT&T	831-000-6795 886	Telecom	100 YONGE STREET, TORONTO,, ON, M5C 2W1	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,480.66	0.00	0.00	0.00	588.62	294.31	294.31
AT&T	831-000-6795 888	Telecom	3305 FAIRVIEW STREET, BURLINGTON,, ON, L7N 3N9	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,797.06	0.00	0.00	0.00	332.07	166.03	166.03
AT&T	831-000-6795 890	Telecom	145 TRAINYARDS DRIVE UNIT 2, OTTAWA,, ON, K1G 3X8	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	329.40	0.00	0.00	0.00	66.21	33.10	33.10
AT&T	831-000-6795 892	Telecom	3094 CARLING AVENUE, OTTAWA,, ON, K2B 7K2	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	4,666.50	0.00	0.00	0.00	559.57	279.79	279.79
AT&T	831-000-6795 894	Telecom	90 RESOLUTION DRIVE UNIT 101, BRAMPTON,, ON, L6W 4V2	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,714.71	0.00	0.00	0.00	291.65	145.82	145.82

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6795 896	Telecom	400-420 VANSICKLE ROAD, ST. CATHARINES,, ON, L2S 0C7	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,425.57	0.00	0.00	0.00	238.84	119.42	119.42
AT&T	831-000-6795 898	Telecom	4837 KINGSWAY, BURNABY,, BC, V5H 4T6	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,682.78	0.00	0.00	0.00	431.84	215.92	215.92
AT&T	831-000-6795 900	Telecom	10070 152ND STREET, SURREY,, BC, V3R 8X8	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,657.16	0.00	0.00	0.00	428.44	214.22	214.22
AT&T	831-000-6795 902	Telecom	659 UPPER JAMES STREET, HAMILTON,, ON, L9C 5R8	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,425.57	0.00	0.00	0.00	239.01	119.50	119.50
AT&T	831-000-6795 904	Telecom	4517 DUNDAS STREET, BURLINGTON,, ON, L7M 5B4	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,396.29	0.00	0.00	0.00	239.64	119.82	119.82
AT&T	831-000-6795 906	Telecom	1067 WELLINGTON ROAD SOUTH, LONDON,, ON, N6E 2H5	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	4,999.84	0.00	0.00	0.00	50.71	25.35	25.35
AT&T	831-000-6795 908	Telecom	524 GRANVILLE ST, VANCOUVER,, BC, V6C 1W6	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,410.11	0.00	0.00	0.00	396.38	198.19	198.19
AT&T	831-000-6795 910	Telecom	110 EGLINTON AVE EAST, TORONTO,, ON, M4P 2Y1	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	3,559.35	0.00	0.00	0.00	575.76	287.88	287.88
AT&T	831-000-6795 912	Telecom	162 BANK STREET, OTTAWA,, ON, K1P 5N8	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	3,508.11	0.00	0.00	0.00	574.94	287.47	287.47
AT&T	831-000-6795 914	Telecom	580 LAVAL DRIVE. UNIT #200, OSHAWA,, ON, L1J 0B5	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,425.57	0.00	0.00	0.00	239.10	119.55	119.55
AT&T	831-000-6795 916	Telecom	6151 NO.3 ROAD , RICHMOND,, BC, V6Y 2B2	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,657.16	0.00	0.00	0.00	444.65	222.33	222.33

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6795 918	Telecom	3155 HIGHWAY 7 EAST SUITE #5, MARKHAM,, ON, L3R 0T9	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,803.56	0.00	0.00	0.00	454.44	227.22	227.22
AT&T	831-000-6795 920	Telecom	500 FAIRWAY ROAD SOUTH, KITCHENER,, ON, N2C 1X3	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,508.11	0.00	0.00	0.00	565.29	282.65	282.65
AT&T	831-000-6795 922	Telecom	1486 LASALLE BLVD, SUDBURY,, ON, P3A 1Z2	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,713.89	0.00	0.00	0.00	307.25	153.62	153.62
AT&T	831-000-6795 924	Telecom	7010 MUMFORD RD. UNIT 325, HALIFAX,, NS, B3L 4W7	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,451.19	0.00	0.00	0.00	428.50	214.25	214.25
AT&T	831-000-6795 926	Telecom	87 GALE TERRACE, DARTMOUTH,, NS, B3B 0C4	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,423.74	0.00	0.00	0.00	461.77	230.89	230.89
AT&T	831-000-6795 928	Telecom	17820 YONGE STREET, NEWMARKET,, ON, L3Y 8S1	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,776.11	0.00	0.00	0.00	451.29	225.64	225.64
AT&T	831-000-6795 930	Telecom	1600 NESS AVENUE, WINNIPEG,, MB, R3J 3W7	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,978.23	0.00	0.00	0.00	351.70	175.85	175.85
AT&T	831-000-6795 932	Telecom	1592 REGENT AVENUE WEST, WINNIPEG,, MB, R2C 3B4	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,887.74	0.00	0.00	0.00	455.20	227.60	227.60
AT&T	831-000-6795 934	Telecom	41 KELSEY DRIVE, ST. JOHN'S,, NL, A1B 5C8	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,429.42	0.00	0.00	0.00	565.88	282.94	282.94
AT&T	831-000-6795 936	Telecom	1450 QUINN DRIVE, SARNIA,, ON, N7S 6M8	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,398.12	0.00	0.00	0.00	235.80	117.90	117.90
AT&T	831-000-6795 938	Telecom	921 ALBERT ST, REGINA,, SK, S4R 2P6	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,470.50	0.00	0.00	0.00	410.95	205.47	205.47

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6795 939	Telecom	1900 EGLINTON AVENUE EAST, SCARBOROUGH,, ON, 5010 M1L 2L9	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,425.57	0.00	0.00	0.00	238.40	119.20	119.20
AT&T	831-000-6795 942	Telecom	915 LEILA AVENUE, WINNIPEG,, MB, R2V 3J7	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	325.74	0.00	0.00	0.00	65.62	32.81	32.81
AT&T	831-000-6795 944	Telecom	1737 RICHMOND ST, LONDON,, ON, N5X 3Y2	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	3,508.11	0.00	0.00	0.00	573.82	286.91	286.91
AT&T	831-000-6795 945	Telecom	845 DAKOTA ST, WINNIPEG,, MB, R2M 5M3	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,757.81	0.00	0.00	0.00	466.03	233.01	233.01
AT&T	831-000-6795 948	Telecom	30 PINEBUSH ROAD, CAMBRIDGE,, ON, N1R 8K5	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,454.85	0.00	0.00	0.00	238.47	119.24	119.24
AT&T	831-000-6795 952	Telecom	3279 CALGARY TRAIL SOUTH, EDMONTON,, AB, T6J 5X8	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	691.74	0.00	0.00	0.00	467.30	233.65	233.65
AT&T	831-000-6795 954	Telecom	12222 - 137TH AVE, EDMONTON,, AB, T5L 4X5	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,855.62	0.00	0.00	0.00	328.07	164.03	164.03
AT&T	831-000-6795 958	Telecom	15 FASHION DRIVE UNIT # H1, SAINT JOHN,, NB, E2J 0A7	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	3,570.33	0.00	0.00	0.00	539.76	269.88	269.88
AT&T	831-000-6795 960	Telecom	415 - 3545 32ND AVE. NE, CALGARY,, AB, T1Y 6M6	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,393.64	0.00	0.00	0.00	253.19	126.59	126.59
AT&T	831-000-6795 962	Telecom	500-33 HERITAGE MEADOWS WAY SE, CALGARY,, AB, T2H 3B8	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,516.25	0.00	0.00	0.00	411.57	205.79	205.79
AT&T	831-000-6795 964	Telecom	157 - 2ND AVENUE SOUTH, SASKATOON,, SK, S7K 1K6	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,768.79	0.00	0.00	0.00	502.79	251.39	251.39

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6795 966	Telecom	1086 LANSLOWNE ST. W., PETERBOROUGH,, ON, K9J 1Z9	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,199.66	0.00	0.00	0.00	390.60	195.30	195.30
AT&T	831-000-6795 968	Telecom	616 GARDINER'S RD. UNIT #4, KINGSTON,, ON, K7M 3X9	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,425.57	0.00	0.00	0.00	239.14	119.57	119.57
AT&T	831-000-6795 970	Telecom	524 GREAT NOTHERN ROAD, SAULT STE. MARIE,, ON, P6B 4Z9	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,698.24	0.00	0.00	0.00	381.72	190.86	190.86
AT&T	831-000-6795 972	Telecom	270 NORTH SERVICE RD. W., OAKVILLE,, ON, L6M 2R8	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	3,021.33	0.00	0.00	0.00	495.69	247.85	247.85
AT&T	831-000-6795 974	Telecom	2945 JACKLIN ROAD UNIT 184, VICTORIA,, BC, V9B 5E3	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,952.61	0.00	0.00	0.00	345.83	172.92	172.92
AT&T	831-000-6795 976	Telecom	969 FORT WILLIAM ROAD UNIT D-2, THUNDER BAY,, ON, P7B 3A6	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,086.20	0.00	0.00	0.00	-1,055.62	-527.81	0.00
AT&T	831-000-6795 978	Telecom	3531 BLANSHARD STREET, VICTORIA,, BC, V8Z 0B9	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,952.61	0.00	0.00	0.00	345.83	172.92	172.92
AT&T	831-000-6795 980	Telecom	3164 DOUGALL AVE, WINDSOR,, ON, N9E 1S6	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,521.74	0.00	0.00	0.00	384.01	192.01	192.01
AT&T	831-000-6795 982	Telecom	6320 - 50TH AVE., RED DEER,, AB, T4N 4C6	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,490.63	0.00	0.00	0.00	406.96	203.48	203.48
AT&T	831-000-6795 984	Telecom	3724 MAYOR MAGRATH DR. SOUTH, LETHBRIDGE,, AB, T1K 7T6	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,594.94	0.00	0.00	0.00	421.52	210.76	210.76
AT&T	831-000-6795 986	Telecom	81 BOULEVARD DE LA GAPPE, GATINEAU,, QC, J8T 0B5	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,451.19	0.00	0.00	0.00	243.28	121.64	121.64

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6795 988	Telecom	84 ROUTE KENNEDY, LEVIS,, QC, G6V 6C9	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,612.42	0.00	0.00	0.00	575.09	287.54	287.54
AT&T	831-000-6795 990	Telecom	200 RUE BOUVIER SUITE 200, LEBOURGNEUF,, QC, G2J 1R8	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,644.50	0.00	0.00	0.00	341.21	170.60	170.60
AT&T	831-000-6795 992	Telecom	3145 BOULEVARD DES RECOLLETS, TROIS RIVIERES,, QC, G9A 6M1	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,326.94	0.00	0.00	0.00	561.24	280.62	280.62
AT&T	831-000-6795 995	Telecom	411 BAYFIELD STREET, BARRIE,, ON, L4M 3C5	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,480.66	0.00	0.00	0.00	574.63	287.32	287.32
AT&T	831-000-6795 997	Telecom	333 BROOKS BANK AVE, NORTH VANCOUVER,, BC, V7J 3S8	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,978.23	0.00	0.00	0.00	350.31	175.16	175.16
AT&T	831-000-6795 998	Telecom	70 - 94 BRIDGEPORT RD. E., WATERLOO,, ON, N2J 2J9	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,508.11	0.00	0.00	0.00	576.72	288.36	288.36
AT&T	831-000-6796 000	Telecom	6805 BOUL NEWMAN, LASALLE,, QC, H8N 3E4	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,840.16	0.00	0.00	0.00	461.33	230.67	230.67
AT&T	831-000-6796 002	Telecom	6835 RUE JEAN TALON EST, SAINT LEONARD,, QC, H1S 1N2	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,867.61	0.00	0.00	0.00	466.30	233.15	233.15
AT&T	831-000-6796 004	Telecom	1793 BOUL ST. MARTIN OUEST, LAVAL,, QC, H7S 1N2	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,031.30	0.00	0.00	0.00	362.18	181.09	181.09
AT&T	831-000-6796 006	Telecom	9650 BOULEVARD LEDUC, BROSSARD,, QC, J4Y 0B3	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	708.21	0.00	0.00	0.00	213.40	106.70	106.70
AT&T	831-000-6796 008	Telecom	6361 RTE. TRANS CANADIENNE 107, POINTE CLAIRE,, QC, H9R 5A5	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,989.21	0.00	0.00	0.00	359.57	179.79	179.79

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6796 010	Telecom	2700 BOUL. LAURIER 1E ETAGE, SAINTE FOY,, QC, G1V 4J9	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,516.25	0.00	0.00	0.00	422.54	211.27	211.27
AT&T	831-000-6796 012	Telecom	92 CROWFOOT TERRACE N.W., CALGARY,, AB, T3G 4J8	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,516.25	0.00	0.00	0.00	414.88	207.44	207.44
AT&T	831-000-6796 014	Telecom	61 LYNDEN RD. UNIT #B1, BRANTFORD,, ON, N3R 7J9	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,678.30	0.00	0.00	0.00	576.97	288.49	288.49
AT&T	831-000-6796 016	Telecom	5885 RODEO DRIVE, MISSISSAUGA,, ON, L5R 4C1	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,803.56	0.00	0.00	0.00	452.10	226.05	226.05
AT&T	831-000-6796 018	Telecom	2085 - 10TH LINE, CUMBERLAND,, ON, K4A 4C5	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,425.57	0.00	0.00	0.00	239.18	119.59	119.59
AT&T	831-000-6796 021	Telecom	13808 40TH STREET NW, EDMONTON,, AB, T5Y 3E6	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,196.82	0.00	0.00	0.00	201.60	100.80	100.80
AT&T	831-000-6796 024	Telecom	575 BOUL. PIERRE - CAISSE, SAINT JEAN,, QC, J3A 1P1	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,867.61	0.00	0.00	0.00	457.14	228.57	228.57
AT&T	831-000-6796 026	Telecom	1899 BROCK ROAD, PICKERING,, ON, L1V 4H7	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,231.78	0.00	0.00	0.00	529.67	264.84	264.84
AT&T	831-000-6796 029	Telecom	3320 AVE DES GRANDES TOURELLES, BOISBRIAND,, QC, J7H 0A2	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,003.85	0.00	0.00	0.00	357.58	178.79	178.79
AT&T	831-000-6796 030	Telecom	966 STE. CATHERINE OUEST, MONTREAL,, QC, H3B 1E3	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,840.16	0.00	0.00	0.00	460.81	230.40	230.40
AT&T	831-000-6796 032	Telecom	860 AUTOROUTE CHOMEDEY OUEST , STE. DOROTHEE,, QC, H7X 3S9	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,925.16	0.00	0.00	0.00	318.81	159.41	159.41

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6796 034	Telecom	1150 PROSPECT STREET, FREDERICTON,, NB, E3B 3C1	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,734.02	0.00	0.00	0.00	479.94	239.97	239.97
AT&T	831-000-6796 036	Telecom	366 NORTH FRONT ST , BELLEVILLE,, ON, K8P 5E6	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,996.53	0.00	0.00	0.00	335.51	167.75	167.75
AT&T	831-000-6796 038	Telecom	1925 DUNDAS ST, LONDON,, ON, N5V 1P7	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,425.57	0.00	0.00	0.00	238.84	119.42	119.42
AT&T	831-000-6796 040	Telecom	32700 SOUTH FRASER WAY UNT 50, ABBOTSFORD,, BC, V2T 4M5	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,978.23	0.00	0.00	0.00	382.19	191.09	191.09
AT&T	831-000-6796 042	Telecom	3147 BOUL. PORTLAND, SHERBROOKE,, QC, J1L 2P1	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,031.30	0.00	0.00	0.00	360.68	180.34	180.34
AT&T	831-000-6796 044	Telecom	75 CENTENNIAL PARKWAY NORTH, STONE CREEK,, ON, L8E 2P2	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,194.17	0.00	0.00	0.00	248.95	124.47	124.47
AT&T	831-000-6796 046	Telecom	1632-14TH AVENUE N.W., CALGARY,, AB, T2N 1M7	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,516.25	0.00	0.00	0.00	410.03	205.01	205.01
AT&T	831-000-6796 048	Telecom	1193 BOULEVARD DES PROMENADES, SAINT BRUNO,, QC, J3V 6H1	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,031.30	0.00	0.00	0.00	360.68	180.34	180.34
AT&T	831-000-6796 050	Telecom	79 BILLY BISHOP WAY UNIT C1, TORONTO,, ON, M3K 0C2	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,866.60	0.00	0.00	0.00	224.18	112.09	112.09
AT&T	831-000-6796 052	Telecom	183 SILVERCREEK PARKWAY NORTH, GUELPH,, ON, N1H 3T2	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	5,449.74	0.00	0.00	0.00	109.31	54.66	54.66
AT&T	831-000-6796 054	Telecom	455 BOUL. ST. JOSEPH, DRUMMONDVILLE,, QC, J2C 2B6	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	757.62	0.00	0.00	0.00	125.62	62.81	62.81

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6796 056	Telecom	1950 HARVEY AVE, KELOWNA,, BC, V1Y 8J8	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,682.78	0.00	0.00	0.00	435.96	217.98	217.98
AT&T	831-000-6796 058	Telecom	7850 WESTON ROAD UNIT #2, WOODBIDGE,, ON, L4L 9N8	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,508.11	0.00	0.00	0.00	579.96	289.98	289.98
AT&T	831-000-6796 060	Telecom	5401 BOULEVARD DES GALERIES, QUEBEC,, QC, G2K 1N4	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,840.16	0.00	0.00	0.00	464.42	232.21	232.21
AT&T	831-000-6796 062	Telecom	923-18TH STREET NORTH UNIT 1, BRANDON,, MB, R7A 7S1	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,495.11	0.00	0.00	0.00	266.75	133.38	133.38
AT&T	831-000-6796 065	Telecom	795 CHABANEL ST. OUEST, MONTREAL,, QC, H4N 3J7	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,657.16	0.00	0.00	0.00	429.28	214.64	214.64
AT&T	831-000-6796 068	Telecom	1539 BOUL. TALBOT, CHICOUTIMI,, QC, G7H 4C3	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,031.30	0.00	0.00	0.00	360.68	180.34	180.34
AT&T	831-000-6796 069	Telecom	438 PAUL STREET, DIEPPE,, NB, E1A 1Y1	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,451.19	0.00	0.00	0.00	243.39	121.69	121.69
AT&T	831-000-6796 071	Telecom	14 MARTINDALE CRES, ANCASTER,, ON, L9K 1J9	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,398.12	0.00	0.00	0.00	235.80	117.90	117.90
AT&T	831-000-6796 073	Telecom	2501 HYDE PARK GATE UNIT F, OAKVILLE,, ON, L6H 6G6	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,425.57	0.00	0.00	0.00	239.22	119.61	119.61
AT&T	831-000-6796 075	Telecom	196 CHAIN LAKE DRIVE, HALIFAX,, NS, B3S 1C5	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,451.19	0.00	0.00	0.00	243.39	121.69	121.69
AT&T	831-000-6796 076	Telecom	90 KINGSTON ROAD, AJAX,, ON, L1Z 1G1	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,803.56	0.00	0.00	0.00	453.07	226.53	226.53

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6796 079	Telecom	55 BOULEVARD DU PLATEAU, GATINEAU,, QC, J9A 3G1	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	3,965.61	0.00	0.00	0.00	391.10	195.55	195.55
AT&T	831-000-6796 081	Telecom	20202 - 66TH AVENUE, LANGLEY,, BC, V2Y 1P3	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,978.23	0.00	0.00	0.00	350.31	175.16	175.16
AT&T	831-000-6796 083	Telecom	2210 BANK STREET, OTTAWA,, ON, K1V 1J5	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,554.68	0.00	0.00	0.00	268.49	134.24	134.24
AT&T	831-000-6796 085	Telecom	2000 ISLAND HWY NORTH #125, NANAIMO,, BC, V9S 5W3	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,206.98	0.00	0.00	0.00	371.44	185.72	185.72
AT&T	831-000-6796 087	Telecom	7190 MORRISON ST, NIAGARA FALLS,, ON, L2E 7K5	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,425.57	0.00	0.00	0.00	228.90	114.45	114.45
AT&T	831-000-6796 089	Telecom	1395 HILLSIDE DRIVE, KAMLOOPS,, BC, V2E 2R7	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,682.78	0.00	0.00	0.00	430.71	215.36	215.36
AT&T	831-000-6796 091	Telecom	670 UNIVERSITY AVE, CHARLOTTETOWN,, PE, C1E 1H6	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,337.73	0.00	0.00	0.00	223.89	111.94	111.94
AT&T	831-000-6796 093	Telecom	1948 STRACHAN RD, MEDICINE HAT,, AB, T1B 4K4	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,516.25	0.00	0.00	0.00	426.45	213.23	213.23
AT&T	831-000-6796 095	Telecom	129 CARLINGVIEW DR, ETOBICOKE,, ON, M9W 5E7	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	8,379.57	0.00	0.00	0.00	-741.40	-370.70	0.00
AT&T	831-000-6796 097	Telecom	350 SHAWVILLE BLVD S.E. #250, CALGARY,, AB, T2Y 3S4	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,490.63	0.00	0.00	0.00	402.59	201.29	201.29
AT&T	831-000-6796 099	Telecom	757 CENTRAL STREET WEST, PRINCE GEORGE,, BC, V2M 3C6	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	3,043.29	0.00	0.00	0.00	478.03	239.02	239.02

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6796 101	Telecom	582 CHEMIN DE LA TOURAINE, BOUCHERVILLE,, QC, J4B 5E4	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	8,660.07	0.00	0.00	0.00	128.76	64.38	64.38
AT&T	831-000-6796 103	Telecom	30 GREAT LAKES DRIVE. UNIT 107, BRAMPTON,, ON, L6R 2K7	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,803.56	0.00	0.00	0.00	441.41	220.71	220.71
AT&T	831-000-6796 105	Telecom	3135 ARGENTIA ROAD UNIT 8, MISSISSAUGA,, ON, L5N 8E1	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,776.11	0.00	0.00	0.00	438.37	219.19	219.19
AT&T	831-000-6796 107	Telecom	805 BOYD STREET G110, NEW WESTMINSTER,, BC, V3M 5X2	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,978.23	0.00	0.00	0.00	348.85	174.42	174.42
AT&T	831-000-6796 109	Telecom	115 MONTEE MASSON UNIT 101, MASCOCHE,, QC, J7K 3B4	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,569.32	0.00	0.00	0.00	403.95	201.97	201.97
AT&T	831-000-6796 111	Telecom	2411 160TH STREET #30, SURREY,, BC, V3S 0C8	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,978.23	0.00	0.00	0.00	348.85	174.42	174.42
AT&T	831-000-6796 113	Telecom	PARK PLACE UNIT #5 3 47 CONCERT WAY, BARRIE,, ON, L4N 6N5	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,991.04	0.00	0.00	0.00	223.71	111.86	111.86
AT&T	831-000-6796 115	Telecom	325 PRINCE STREET, SYDNEY,, NS, B1P 5K6	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,423.74	0.00	0.00	0.00	254.20	127.10	127.10
AT&T	831-000-6796 117	Telecom	230 THE BOARDWALK UNIT 3, KITCHENER,, ON, N2N 0B1	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,658.99	0.00	0.00	0.00	465.59	232.80	232.80
AT&T	831-000-6796 119	Telecom	11502 WESTGATE DRIVE UNIT 108, GRANDE PRAIRIE,, AB, T8V 4E9	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,259.04	0.00	0.00	0.00	204.24	102.12	102.12
AT&T	831-000-6796 121	Telecom	850 MCKEOWN AVE BLDG B UNIT 2, NORTH BAY,, ON, P1B 8M1	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,199.66	0.00	0.00	0.00	390.60	195.30	195.30

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6796 135	Telecom	20260 Katy Freeway, Katy,, TX, 77449	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,346.88	0.00	0.00	0.00	214.20	107.10	107.10
AT&T	831-000-6796 139	Telecom	20260 Katy Freeway, Katy,, TX, 77449	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.83	3.42	3.42
AT&T	831-000-6796 156	Telecom	625 GRAND AVE WEST, CHATHAM,, ON, N7L 1C5	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,048.78	0.00	0.00	0.00	487.05	243.53	243.53
AT&T	831-000-6796 158	Telecom	501 TOLLGATE ROAD WEST, CORNWALL,, ON, K6H 5R6	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	47.58	0.00	0.00	0.00	184.67	92.34	92.34
AT&T	831-000-6796 160	Telecom	3210 BOUL DE LA GARE, VAUDREUIL,, QC, J7V 8W5	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,537.20	0.00	0.00	0.00	251.63	125.81	125.81
AT&T	831-000-6796 222	Telecom	1559 ALMONESSON RD, MAPLE SHADE,, NJ, 8052	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,656.15	0.00	0.00	0.00	264.46	132.23	132.23
AT&T	831-000-6796 225	Telecom	13945 S. Virginia St., Suite #632, Reno,, NV, 89511	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6796 226	Telecom	13945 S. Virginia St., Suite #632, Reno,, NV, 89511	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,478.64	0.00	0.00	0.00	242.83	121.41	121.41
AT&T	831-000-6796 228	Telecom	181 MAIN ST, HOOVER,, AL, 35244	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,623.40	0.00	0.00	0.00	613.20	306.60	306.60
AT&T	831-000-6800 178	Telecom	490 STEWART GREEN SW STE 52, CALGARY,, AB, T3H 3C8	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,516.25	0.00	0.00	0.00	404.71	202.36	202.36
AT&T	831-000-6800 180	Telecom	490 STEWART GREEN SW STE 52, CALGARY,, AB, T3H 3C8	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	18.31	9.15	9.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6800 184	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	814.35	0.00	0.00	0.00	131.50	65.75	65.75
AT&T	831-000-6800 186	Telecom	1524 D BUTTERFIELD RD, DOWNERS GROVE,, IL, 60615	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,599.42	0.00	0.00	0.00	256.71	128.36	128.36
AT&T	831-000-6800 196	Telecom	17512-100 AVENUE NW, EDMONTON,, AB, T5S 2S2	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,220.61	0.00	0.00	0.00	205.21	102.60	102.60
AT&T	831-000-6800 198	Telecom	17512-100 AVENUE NW, EDMONTON,, AB, T5S 2S2	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	11.98	5.99	5.99
AT&T	831-000-6800 200	Telecom	3025 LOUGHEED HWY, COQUITLAM,, BC, V3B 6S2	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	20.46	10.23	10.23
AT&T	831-000-6800 202	Telecom	3025 LOUGHEED HWY, COQUITLAM,, BC, V3B 6S2	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,735.85	0.00	0.00	0.00	446.82	223.41	223.41
AT&T	831-000-6800 222	Telecom	379 Lancaster Avenue, Haverford,, PA, 19041	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.48	3.24	3.24
AT&T	831-000-6800 228	Telecom	1302 Gaskins Road, Richmond,, VA, 23233	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	40.42	20.21	20.21
AT&T	831-000-6800 232	Telecom	3345 Chambers Rd. S. Suite 10, Horseheads,, NY, 14845	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.91	3.46	3.46
AT&T	831-000-6800 238	Telecom	4025 Northwest Parkway, DALLAS,, TX, 75225	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	26.24	13.12	13.12
AT&T	831-000-6800 240	Telecom	100 N. Tryon Street, Suite 160, CHARLOTTE,, NC, 28202	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.80	3.40	3.40

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6804 133	Telecom	2000 Coastal Grand Circle, Suite 428, Myrtle Beach,, SC, 29577	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	-4.83	-2.42	0.00
AT&T	831-000-6831 451	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	40,519.50	0.00	0.00	0.00	16,510.31	8,255.15	8,255.15
AT&T	831-000-6837 276	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,494.29	0.00	0.00	0.00	459.22	229.61	229.61
AT&T	831-000-6837 278	Telecom	6380 ROGERDALE ROAD, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	206.25	0.00	0.00	0.00	6.42	3.21	3.21
AT&T	831-000-6837 280	Telecom	145 TRAINYARDS DRIVE UNIT 2, OTTAWA,, ON, K1G 3X8	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,525.40	0.00	0.00	0.00	251.72	125.86	125.86
AT&T	831-000-6837 284	Telecom	1250 GREENBRIAR DRIVE, ADDISON,, IL, 60101	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	11,858.40	0.00	0.00	0.00	2,013.53	1,006.77	1,006.77
AT&T	831-000-6846 493	Telecom	2050-38 AVE, EDMONTON,, AB, T6T 0B9	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	3,255.57	0.00	0.00	0.00	-79.55	-39.77	0.00
AT&T	831-000-6846 497	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,104.93	0.00	0.00	0.00	-1,207.59	-603.79	0.00
AT&T	831-000-6852 648	Telecom	55 Parsonage Road, Suite 400A, Edison,, NJ, 8837	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.62	4.31	4.31
AT&T	831-000-6852 652	Telecom	505 Daniels Street, RALEIGH,, NC, 27605	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	83.89	41.94	41.94
AT&T	831-000-6852 656	Telecom	2143 Highway 35, Sea Girt,, NJ, 8750	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	7.83	3.92	3.92

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6854 422	Telecom	8137 Fashion Drive, Nanuet,, NY, 10954	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.95	3.48	3.48
AT&T	831-000-6888 842	Telecom	4938 S Staples St, Corpus Christi,, TX, 78411	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,309.46	0.00	0.00	0.00	377.14	188.57	188.57
AT&T	831-000-6888 845	Telecom	200 Burrard Street, Suite 1560, Vancouver,, BC, V6C 3L6	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	8,708.97	0.00	0.00	0.00	-581.85	-290.93	0.00
AT&T	831-000-6895 524	Telecom	6401 Blue Bonnet Boulevard, BATON ROUGE,, LA, 70836	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	46.87	23.43	23.43
AT&T	831-000-6897 919	Telecom	7180 Harrison Avenue, Suite 2, Rockford,, IL, 61112	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6897 923	Telecom	110 Albany Turnpike, Suite 505, Canton,, CT, 6019	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	55.00	27.50	27.50
AT&T	831-000-6897 925	Telecom	298 Exton Square Pkwy, EXTON,, PA, 19341	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	14.00	7.00	7.00
AT&T	831-000-6897 927	Telecom	100 RUE VALMONT, ST JEROME,, QC, J7Y 4Y2	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,735.85	0.00	0.00	0.00	-112.50	-56.25	0.00
AT&T	831-000-6912 786	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9003, CAROL STREAM,, IL, 60197- 9003	16,586.85	0.00	0.00	0.00	5,032.95	2,516.47	2,516.47
AT&T	831-000-6942 550	Telecom	1400 Central Park Commons Drive, Eagan,, MN, 55121	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,608.57	0.00	0.00	0.00	265.91	132.95	132.95
AT&T	831-000-6942 551	Telecom	1101 S Reed Rd, Kokomo,, IN, 46902	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	5,151.45	0.00	0.00	0.00	698.36	349.18	349.18

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6944 611	Telecom	2385 S MACARTHUR DR, ALEXANDRIA, LA, 71301	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.45	3.22	3.22
AT&T	831-000-6944 614	Telecom	2385 S Macarthur Dr #102, ALEXANDRIA, LA, 71301	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	12,639.81	0.00	0.00	0.00	2,118.48	1,059.24	1,059.24
AT&T	831-000-6944 615	Telecom	1965 Canterbury Glen Lane, Rock Hill,, SC, 29730	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,460.34	0.00	0.00	0.00	240.72	120.36	120.36
AT&T	831-000-6949 330	Telecom	240 Andover Street, PEABODY,, MA, 1960	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-6974 166	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197-5019	8,335.68	0.00	0.00	0.00	5,399.34	2,699.67	2,699.67
AT&T	831-000-6981 954	Telecom	100 CAMBRIDGESIDE PL SPC W225, CAMBRIDGE,, MA, 02141	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	12,856.16	0.00	0.00	0.00	-258.42	-129.21	0.00
AT&T	831-000-6981 955	Telecom	5520 Blazer Parkway, DUBLIN,, OH, 43017	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	387.96	0.00	0.00	0.00	61.01	30.50	30.50
AT&T	831-000-6994 124	Telecom	915 LEILA AVENUE, WINNIPEG,, MB, R2V 3J7	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,140.09	0.00	0.00	0.00	180.86	90.43	90.43
AT&T	831-000-6994 132	Telecom	2020 Scottsville Road, Ste. 5, Bowling Green,, KY, 42104	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.36	3.18	3.18
AT&T	831-000-6994 136	Telecom	30500 State Hwy 181, SPANISH FORT,, AL, 36527	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-6996 904	Telecom	2300 Sir Barton Way, Suite 160, LEXINGTON,, KY, 40509	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,863.95	0.00	0.00	0.00	77.08	38.54	38.54

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-6996 908	Telecom	2444 Tyrone Blvd., St. Petersburg,, FL, 33710	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	783.24	0.00	0.00	0.00	130.96	65.48	65.48
AT&T	831-000-7039 334	Telecom	5520 Blazer Parkway, DUBLIN,, OH, 43017	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	10.38	5.19	5.19
AT&T	831-000-7039 335	Telecom	306 Hiawatha Blvd West, Syracuse,, NY, 13204	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	10.98	0.00	0.00	0.00	1.99	1.00	1.00
AT&T	831-000-7039 339	Telecom	3639 Riverside Plaza Drive, RIVERSIDE,, CA, 92506	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-7042 726	Telecom	9020 Hudson Rd. Suite #416, Woodbury,, MN, 55125	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.40	3.20	3.20
AT&T	831-000-7042 728	Telecom	19 Colonnade Way, Suite 109, State College,, PA, 16803	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.37	3.19	3.19
AT&T	831-000-7050 836	Telecom	20936 Frederick Road, Germantown,, MD, 20876	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-7050 840	Telecom	4870 I-55 North, Jackson,, MS, 39311	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.41	3.21	3.21
AT&T	831-000-7099 841	Telecom	180 ORLAND PARK PLACE, ORLAND PARK,, IL, 60462	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	856.44	0.00	0.00	0.00	129.36	64.68	64.68
AT&T	831-000-7099 847	Telecom	3140 Iowa St, LAWRENCE,, CA, 95330	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	955.26	0.00	0.00	0.00	187.26	93.63	93.63
AT&T	831-000-7099 848	Telecom	2984 E 3rd St, Bloomington,, IN, 47401	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	3,658.17	0.00	0.00	0.00	705.07	352.54	352.54

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7099 851	Telecom	2984 E 3rd St, Bloomington,, IN, 47401	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-7102 311	Telecom	14006 Riverside Drive, Suite 62, Sherman Oaks,, CA, 91423	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.50	6.25	6.25
AT&T	831-000-7161 304	Telecom	11200 W. Florissant, FLORISSANT,, MO, 63033	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	27.78	13.89	13.89
AT&T	831-000-7168 212	Telecom	11325 Parkside Drive, Knoxville,, TN, 37922	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	62.25	31.12	31.12
AT&T	831-000-7221 164	Telecom	8549 Gaylord Pkwy, Frisco,, TX, 75034	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.83	3.42	3.42
AT&T	831-000-7285 488	Telecom	746 Route 202 South, Suite 500, Bridgewater,, NJ, 8807	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	128.65	64.32	64.32
AT&T	831-000-7287 445	Telecom	2984 E 3rd St, Bloomington,, IN, 47401	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	939.64	0.00	0.00	0.00	221.35	110.67	110.67
AT&T	831-000-7292 907	Telecom	20530 North Rand Road, Deer Park,, IL, 60010	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	57.50	28.75	28.75
AT&T	831-000-7330 757	Telecom	229 Main Street, Huntington,, NY, 11743	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	10.80	5.40	5.40
AT&T	831-000-7330 759	Telecom	3335 Princeton Road, HAMILTON,, OH, 45011	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,449.36	0.00	0.00	0.00	239.22	119.61	119.61
AT&T	831-000-7330 760	Telecom	8111 Concord Mills Blvd, CONCORD,, NC, 28027	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	203.13	0.00	0.00	0.00	37.01	18.50	18.50

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7330 763	Telecom	8111 Concord Mills Blvd, CONCORD,, NC, 28027	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,058.75	0.00	0.00	0.00	354.06	177.03	177.03
AT&T	831-000-7331 486	Telecom	1464 Highland Drive NE, Issaquah,, WA, 98029	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	102.70	51.35	51.35
AT&T	831-000-7331 490	Telecom	2162 E. Williams Field Road, GILBERT,, AZ, 85296	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-7409 128	Telecom	3240 Monroe Avenue, Rochester,, NY, 14618	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	61.42	30.71	30.71
AT&T	831-000-7409 132	Telecom	563/565 Ritchie Highway, Severna Park,, MD, 21146	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-7409 134	Telecom	15 Backus Avenue, spaces 1 & 2, DANBURY,, CT, 6810	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	175.80	87.90	87.90
AT&T	831-000-7409 140	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,586.61	0.00	0.00	0.00	265.60	132.80	132.80
AT&T	831-000-7409 145	Telecom	752 Shoppes Blvd, North Brunswick,, NJ, 8902	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	2,871.27	0.00	0.00	0.00	314.90	157.45	157.45
AT&T	831-000-7411 608	Telecom	2434 E Sunrise Blvd, Space Q3, Fort Lauderdale,, FL, 33304	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-7411 610	Telecom	518 West Mt. Pleasant Avenue, Livingston,, NJ, 7039	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.10	4.05	4.05
AT&T	831-000-7419 493	Telecom	170 North Hurstbourne Pkwy, Louisville,, KY, 40222	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.78	3.39	3.39

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7419 501	Telecom	100 Robinson Center Drive, Space 1030, Pittsburgh,, PA, 15205	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	25.83	12.92	12.92
AT&T	831-000-7458 149	Telecom	12800 Chenal Parkway, Little Rock,, AR, 72211	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	7.13	3.57	3.57
AT&T	831-000-7458 151	Telecom	830 North Congrss Avenue, I-20, Boynton Beach,, FL, 33426	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	25.00	12.50	12.50
AT&T	831-000-7458 156	Telecom	6685 Poplar Avenue, Germantown,, TN, 38138	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,610.40	0.00	0.00	0.00	256.18	128.09	128.09
AT&T	831-000-7471 656	Telecom	1189 Post Road, FAIRFIELD,, CT, 6824	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.78	3.39	3.39
AT&T	831-000-7471 660	Telecom	701 White Plains Road, Scarsdale,, NY, 10583	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.95	3.47	3.47
AT&T	831-000-7471 670	Telecom	7278 West Alaska Drive, Lakewood,, CO, 80226	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-7471 672	Telecom	8216-1320 East 49th Avenue, DENVER,, CO, 80238	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	54.17	27.08	27.08
AT&T	831-000-7471 674	Telecom	8400 Germantown Ave, PHILADELPHIA,, PA, 19118	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.41	3.20	3.20
AT&T	831-000-7471 676	Telecom	7001 North Oracle Rd., Tucson,, AZ, 85704	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-7471 678	Telecom	101 Jordan Creek Town Parkway, West Des Moines,, IA, 50266	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	97.92	48.96	48.96

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7482 851	Telecom	385 SOUTHBRIDGE ST, AUBURN,, MA, 1501	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	27.97	13.98	13.98
AT&T	831-000-7482 903	Telecom	158 DARTMOUTH MALL NORTH, DARTMOUTH,, MA, 2747	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	370.23	0.00	0.00	0.00	96.22	48.11	48.11
AT&T	831-000-7482 999	Telecom	8251 Flying Cloud Dr, Eden Prairie,, MN, 55344	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	329.64	0.00	0.00	0.00	101.31	50.65	50.65
AT&T	831-000-7483 081	Telecom	300 MONTICELLO AVE, NORFOLK,, VA, 23510	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	601.47	0.00	0.00	0.00	101.00	50.50	50.50
AT&T	831-000-7483 188	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	194.34	0.00	0.00	0.00	53.05	26.53	26.53
AT&T	831-000-7483 386	Telecom	2020 SOUTH RD, POUGHKEEPSIE,, NY, 12601	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	127.92	0.00	0.00	0.00	31.80	15.90	15.90
AT&T	831-000-7483 482	Telecom	994 LLOYD CENTER, PORTLAND,, OR, 97232	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	503.07	0.00	0.00	0.00	132.74	66.37	66.37
AT&T	831-000-7483 532	Telecom	5325 S KYRENE ROAD, TEMPE,, AZ, 85283	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	484.62	0.00	0.00	0.00	132.07	66.03	66.03
AT&T	831-000-7483 650	Telecom	550 106TH AVE NE, BELLEVUE,, WA, 98004	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	501.84	0.00	0.00	0.00	133.24	66.62	66.62
AT&T	831-000-7483 709	Telecom	3400 W CHANDLER BLVD, CHANDLER,, AZ, 85226	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	488.31	0.00	0.00	0.00	133.21	66.60	66.60
AT&T	831-000-7483 751	Telecom	18025 HIGHWOODS PRESERVE PKWY, TAMPA,, FL, 33647	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	451.41	0.00	0.00	0.00	123.37	61.69	61.69

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7483 794	Telecom	63455 N HIGHWAY 97, BEND,, OR, 97701	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	474.78	0.00	0.00	0.00	129.48	64.74	64.74
AT&T	831-000-7483 857	Telecom	6355 E SOUTHERN AVE, Mesa,, AZ, 85206	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	484.62	0.00	0.00	0.00	132.32	66.16	66.16
AT&T	831-000-7483 907	Telecom	16840 N 77TH AVE, PEORIA,, AZ, 85382	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	484.62	0.00	0.00	0.00	132.07	66.03	66.03
AT&T	831-000-7484 035	Telecom	1728 TERRACE DR, ROSEVILLE,, MN, 55113	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	507.99	0.00	0.00	0.00	138.39	69.19	69.19
AT&T	831-000-7484 107	Telecom	2310 WEST HAPPY VALLEY ROAD, PHOENIX,, AZ, 85085	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	319.80	0.00	0.00	0.00	87.43	43.71	43.71
AT&T	831-000-7484 161	Telecom	1960 SOUTHDALE CTR, ROSEVILLE,, MN, 55113	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	507.99	0.00	0.00	0.00	134.71	67.35	67.35
AT&T	831-000-7484 215	Telecom	3636 S COLLEGE AVE, FORT COLLINS,, CO, 80525	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	537.51	0.00	0.00	0.00	146.59	73.30	73.30
AT&T	831-000-7484 256	Telecom	1011 VALLEY RIVER WAY, EUGENE,, OR, 97401	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	522.75	0.00	0.00	0.00	142.33	71.17	71.17
AT&T	831-000-7484 313	Telecom	8390 TAMARACK VILLAGE #503-505, Woodbury,, MN, 55125	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	505.53	0.00	0.00	0.00	138.08	69.04	69.04
AT&T	831-000-7484 358	Telecom	8699 PARK MEADOWS CENTER DR, LITTLETON,, CO, 80124	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	209.10	0.00	0.00	0.00	57.13	28.57	28.57
AT&T	831-000-7484 364	Telecom	8801 HARLAN ST, WESTMINSTER,, CO, 80030	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	375.15	0.00	0.00	0.00	101.61	50.80	50.80

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7484 413	Telecom	6262 S CENTRAL ST, AURORA,, CO, 80016	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	558.42	0.00	0.00	0.00	152.42	76.21	76.21
AT&T	831-000-7484 465	Telecom	10810 N TATUM BLVD, PHOENIX,, AZ, 85028	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	495.69	0.00	0.00	0.00	135.49	67.75	67.75
AT&T	831-000-7484 511	Telecom	12778 RIVERDALE BLVD, Rochester,, MN, 55902	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	505.53	0.00	0.00	0.00	138.08	69.04	69.04
AT&T	831-000-7484 558	Telecom	8699 PARK MEADOWS CENTER DR, LITTLETON,, CO, 80124	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	558.42	0.00	0.00	0.00	152.45	76.22	76.22
AT&T	831-000-7484 602	Telecom	10005 W MCDOWELL ROAD STE 104, AVONDALE,, AZ, 85392	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	487.08	0.00	0.00	0.00	132.90	66.45	66.45
AT&T	831-000-7484 660	Telecom	3209 OAKVIEW DR, OMAHA,, NE, 68144	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	632.22	0.00	0.00	0.00	172.61	86.30	86.30
AT&T	831-000-7484 713	Telecom	3400 W CHANDLER BLVD, CHANDLER,, AZ, 85226	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	483.39	0.00	0.00	0.00	132.00	66.00	66.00
AT&T	831-000-7484 785	Telecom	14181 E CEDAR AVE, AURORA,, CO, 80012	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	584.25	0.00	0.00	0.00	158.64	79.32	79.32
AT&T	831-000-7484 833	Telecom	17501 SOUTHCENTER PARKWAY, TUKWILA,, WA, 98188	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,316.10	0.00	0.00	0.00	331.62	165.81	165.81
AT&T	831-000-7484 877	Telecom	16971 SOUTHCENTER PKWY, TUKWILA,, WA, 98188	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,159.89	0.00	0.00	0.00	316.64	158.32	158.32
AT&T	831-000-7484 909	Telecom	14200 WAYZATA BLVD, MINNETONKA,, MN, 55305	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	660.51	0.00	0.00	0.00	180.37	90.19	90.19

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7484 980	Telecom	8009 CITRUS PARK DR, TAMPA,, FL, 33625	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	301.35	0.00	0.00	0.00	82.25	41.12	41.12
AT&T	831-000-7485 035	Telecom	5132 S WADSWORTH BLVD, LITTLETON,, CO, 80123	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	618.69	0.00	0.00	0.00	168.55	84.28	84.28
AT&T	831-000-7485 086	Telecom	800 NICOLLET MALL, BURNSVILLE,, MN, 55337	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	332.10	0.00	0.00	0.00	113.09	56.54	56.54
AT&T	831-000-7485 131	Telecom	7580 GODDARD ST, Colorado Springs,, CO, 80920	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	553.50	0.00	0.00	0.00	150.96	75.48	75.48
AT&T	831-000-7485 183	Telecom	115 BRANDON TOWN CENTER DR, BRANDON,, FL, 33511	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	312.42	0.00	0.00	0.00	85.16	42.58	42.58
AT&T	831-000-7485 234	Telecom	2719 GULF TO BAY, CLEARWATER,, FL, 33759	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	298.89	0.00	0.00	0.00	81.63	40.81	40.81
AT&T	831-000-7485 306	Telecom	3001 White Bear Ave N, Maplewood,, MN, 55109	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	329.64	0.00	0.00	0.00	112.34	56.17	56.17
AT&T	831-000-7485 348	Telecom	5425 XERXES AVE N, BROOKLYN CENTER,, MN, 55430	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	825.33	0.00	0.00	0.00	225.47	112.73	112.73
AT&T	831-000-7485 408	Telecom	500 NE NORTHGATE WAY, SEATTLE,, WA, 98125	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	669.12	0.00	0.00	0.00	182.67	91.34	91.34
AT&T	831-000-7485 452	Telecom	1945 E CAMELBACK RD, PHOENIX,, AZ, 85016	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	495.69	0.00	0.00	0.00	135.49	67.75	67.75
AT&T	831-000-7485 540	Telecom	160 E FLATIRON CIRCLE, Broomfield,, CO, 80021	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	908.97	0.00	0.00	0.00	247.75	123.87	123.87

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7485 584	Telecom	7767 DODGE ST, OMAHA,, NE, 68114	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	455.10	0.00	0.00	0.00	124.32	62.16	62.16
AT&T	831-000-7485 626	Telecom	11515 South 4000 West, South Jordan,, UT, 84009	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	501.84	0.00	0.00	0.00	137.08	68.54	68.54
AT&T	831-000-7485 662	Telecom	2010 E RIO SALADO PKWY, TEMPE,, AZ, 85281	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	504.30	0.00	0.00	0.00	137.55	68.78	68.78
AT&T	831-000-7485 700	Telecom	2040 E COUNTY LINE RD, HIGHLANDS RANCH,, CO, 80126	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	896.67	0.00	0.00	0.00	244.99	122.50	122.50
AT&T	831-000-7485 726	Telecom	4933 E RAY RD, PHOENIX,, AZ, 85044	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	495.69	0.00	0.00	0.00	135.49	67.75	67.75
AT&T	831-000-7485 764	Telecom	1 BELLIS FAIR PARKWAY, BELLINGHAM,, WA, 98226	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	498.15	0.00	0.00	0.00	132.07	66.03	66.03
AT&T	831-000-7485 802	Telecom	3130 NEW CENTER POINT, Colorado Springs,, CO, 80922	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	904.05	0.00	0.00	0.00	246.65	123.33	123.33
AT&T	831-000-7485 834	Telecom	1600 28TH ST, BOULDER,, CO, 80301	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	569.49	0.00	0.00	0.00	155.43	77.72	77.72
AT&T	831-000-7485 865	Telecom	2014 SOUTHGATE ROAD, Colorado Springs,, CO, 80906	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	377.61	0.00	0.00	0.00	103.11	51.56	51.56
AT&T	831-000-7485 916	Telecom	9021 SNOWDEN SQUARE DR, COLUMBIA,, MD, 21046	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	36.73	18.36	18.36
AT&T	831-000-7485 946	Telecom	72-290 HIGHWAY 111, PALM DESERT,, CA, 92210	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	441.57	0.00	0.00	0.00	120.50	60.25	60.25

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7485 978	Telecom	8157 Honeygo Blvd, BALTIMORE,, MD, 21236	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	222.63	0.00	0.00	0.00	60.90	30.45	30.45
AT&T	831-000-7486 027	Telecom	1031 COCHRANE ROAD, MORGAN HILL,, CA, 95037	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	293.97	0.00	0.00	0.00	80.33	40.17	40.17
AT&T	831-000-7486 063	Telecom	7738 EDINGER AVE, HUNTINGTON BEACH,, CA, 92647	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	308.73	0.00	0.00	0.00	84.13	42.06	42.06
AT&T	831-000-7486 103	Telecom	14063 STAGE RD, SANTA FE SPRING,, CA, 90670	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,086.09	0.00	0.00	0.00	296.26	148.13	148.13
AT&T	831-000-7486 289	Telecom	1001 COOPER POINT RD SW, OLYMPIA,, WA, 98502	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	490.77	0.00	0.00	0.00	130.40	65.20	65.20
AT&T	831-000-7486 346	Telecom	1424 A SUPERMALL WAY, AUBURN,, WA, 98001	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	501.84	0.00	0.00	0.00	133.26	66.63	66.63
AT&T	831-000-7486 392	Telecom	201 FILLMORE ST, DENVER,, CO, 80206	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	576.87	0.00	0.00	0.00	157.38	78.69	78.69
AT&T	831-000-7486 450	Telecom	922 VALLEY AVENUE NW, FIFE,, WA, 98371	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,118.07	0.00	0.00	0.00	305.28	152.64	152.64
AT&T	831-000-7486 504	Telecom	SHARON DR AND US 98, LAKELAND,, FL, 33809	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	453.87	0.00	0.00	0.00	123.79	61.90	61.90
AT&T	831-000-7486 556	Telecom	2505 S 38TH ST, TACOMA,, WA, 98409	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	335.79	0.00	0.00	0.00	87.77	43.88	43.88
AT&T	831-000-7486 649	Telecom	2100 NORTH SNELLING AVE BAY 41, ROSEVILLE,, MN, 55113	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	660.51	0.00	0.00	0.00	180.13	90.07	90.07

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7486 713	Telecom	1850 N 1000 W, LAYTON,, UT, 84041	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	676.50	0.00	0.00	0.00	184.87	92.43	92.43
AT&T	831-000-7486 773	Telecom	10602 MELODY DRIVE EAST, NORTHGLENN,, CO, 80234	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,099.62	0.00	0.00	0.00	300.01	150.01	150.01
AT&T	831-000-7486 823	Telecom	10491 S STATE ST, SANDY,, UT, 84070	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	329.64	0.00	0.00	0.00	113.91	56.95	56.95
AT&T	831-000-7486 880	Telecom	474 E UNIVERSITY PKWY, OREM,, UT, 84097	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	510.45	0.00	0.00	0.00	139.39	69.69	69.69
AT&T	831-000-7486 931	Telecom	13940 E MISSISSIPPI AVE, AURORA,, CO, 80012	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	916.35	0.00	0.00	0.00	191.88	95.94	95.94
AT&T	831-000-7486 986	Telecom	4800 LIMA, DENVER,, CO, 80239	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	729.39	0.00	0.00	0.00	199.16	99.58	99.58
AT&T	831-000-7487 112	Telecom	2719 GULF TO BAY, CLEARWATER,, FL, 33759	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	148.83	0.00	0.00	0.00	40.81	20.40	20.40
AT&T	831-000-7487 176	Telecom	4102 S Meridian, Puyallup,, WA, 98373	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	483.39	0.00	0.00	0.00	132.09	66.05	66.05
AT&T	831-000-7487 228	Telecom	2200 E FOWLER AVE, TAMPA,, FL, 33612	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	602.70	0.00	0.00	0.00	126.53	63.26	63.26
AT&T	831-000-7487 270	Telecom	2424 HWY 6 AND 50, GRAND JUNCTION,, CO, 81505	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	571.95	0.00	0.00	0.00	119.89	59.95	59.95
AT&T	831-000-7487 341	Telecom	5005 N DIVISION, Spokane,, WA, 99207	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	496.92	0.00	0.00	0.00	135.70	67.85	67.85

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7487 403	Telecom	3706 S PINE ST, TACOMA,, WA, 98409	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	838.86	0.00	0.00	0.00	176.31	88.15	88.15
AT&T	831-000-7487 455	Telecom	8876 SE SUNNYSIDE, CLACKAMAS,, OR, 97015	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	479.70	0.00	0.00	0.00	100.26	50.13	50.13
AT&T	831-000-7487 511	Telecom	2703 S MARKET, GILBERT,, AZ, 85296	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	793.35	0.00	0.00	0.00	166.68	83.34	83.34
AT&T	831-000-7487 613	Telecom	1991 VENTURA BLVD, OXNARD,, CA, 93030	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	311.19	0.00	0.00	0.00	65.25	32.62	32.62
AT&T	831-000-7487 662	Telecom	719 STATE ST, SANTA BARBARA,, CA, 93101	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	332.10	0.00	0.00	0.00	69.61	34.80	34.80
AT&T	831-000-7487 724	Telecom	33 N MOORPARK RD, THOUSAND OAKS,, CA, 91360	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	446.49	0.00	0.00	0.00	118.85	59.43	59.43
AT&T	831-000-7487 786	Telecom	426 PLAZA DR, WEST COVINA,, CA, 91790	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	293.97	0.00	0.00	0.00	61.78	30.89	30.89
AT&T	831-000-7487 993	Telecom	400 SOUTH STATE RD, SPRINGFIELD,, PA, 19064	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	630.99	0.00	0.00	0.00	172.49	86.24	86.24
AT&T	831-000-7488 104	Telecom	1715 WHITEHEAD RD, BALTIMORE,, MD, 21207	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	653.13	0.00	0.00	0.00	161.21	80.60	80.60
AT&T	831-000-7488 161	Telecom	301 Mount Hope Ave, Rockaway,, NJ, 7866	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	95.94	0.00	0.00	0.00	26.09	13.04	13.04
AT&T	831-000-7488 269	Telecom	44 Granite St, Braintree,, MA, 2184	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	257.07	0.00	0.00	0.00	70.14	35.07	35.07

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AT&T	831-000-7488 325	Telecom	444 BROADWAY, SAUGUS,, MA, 1906	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	431.73	0.00	0.00	0.00	111.42	55.71	55.71
AT&T	831-000-7488 421	Telecom	4004 GRAND AVE, CHINO,, CA, 91710	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	446.49	0.00	0.00	0.00	118.61	59.31	59.31
AT&T	831-000-7488 490	Telecom	13161 MINDANAO WAY, MARINA DEL REY,, CA, 90292	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	324.72	0.00	0.00	0.00	68.08	34.04	34.04
AT&T	831-000-7488 545	Telecom	236 VINTAGE WAY, NOVATO,, CA, 94945	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	446.49	0.00	0.00	0.00	122.00	61.00	61.00
AT&T	831-000-7488 586	Telecom	18407 HAWTHORNE BLVD, Torrance,, CA, 90504	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	474.78	0.00	0.00	0.00	129.64	64.82	64.82
AT&T	831-000-7488 699	Telecom	8876 SE SUNNYSIDE, CLACKAMAS,, OR, 97015	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	317.34	0.00	0.00	0.00	86.94	43.47	43.47
AT&T	831-000-7488 765	Telecom	27530 LUGONIA AVE, REDLANDS,, CA, 92373	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	147.60	0.00	0.00	0.00	30.88	15.44	15.44
AT&T	831-000-7488 825	Telecom	701 SOUTH LYNNHAVEN PKWY, VIRGINIA BEACH,, VA, 23452	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	290.28	0.00	0.00	0.00	47.10	23.55	23.55
AT&T	831-000-7488 879	Telecom	9900 ALABAMA ST, REDLANDS,, CA, 92374	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	293.97	0.00	0.00	0.00	61.78	30.89	30.89
AT&T	831-000-7488 940	Telecom	15432 EMERALD WAY, Bowie,, MD, 20716	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	351.78	0.00	0.00	0.00	91.23	45.61	45.61
AT&T	831-000-7489 031	Telecom	3345 Chambers Rd. S. Suite 10, Horseheads,, NY, 14845	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	131.61	0.00	0.00	0.00	34.82	17.41	17.41

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7526 449	Telecom	77 Willowbrook Blvd, Wayne,, NJ, 7470	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,462.17	0.00	0.00	0.00	232.05	116.02	116.02
AT&T	831-000-7526 457	Telecom	406 BOYLSTON ST, BOSTON,, MA, 2116	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	40.42	20.21	20.21
AT&T	831-000-7526 464	Telecom	406 BOYLSTON ST, BOSTON,, MA, 2116	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,462.17	0.00	0.00	0.00	252.21	126.11	126.11
AT&T	831-000-7545 849	Telecom	2521 North Roan Street, JOHNSON CITY,, TN, 37601	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	7.04	3.52	3.52
AT&T	831-000-7545 852	Telecom	2067 South Glenburnie Road, New Bern,, NC, 28562	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	6.12	0.00	0.00	0.00	0.18	0.09	0.09
AT&T	831-000-7545 854	Telecom	3279 Daniels Road,, Suite P-102, Winter Garden,, FL, 34787	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1.83	0.00	0.00	0.00	6.35	3.18	3.18
AT&T	831-000-7545 857	Telecom	3580 Justin Road, Suite 110, Highland Village,, TX, 75077	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.42	3.21	3.21
AT&T	831-000-7545 859	Telecom	1 West Flatiron Circle, Suite 2292, Broomfield,, CO, 80021	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-7545 861	Telecom	2450 West Happy Valley Road Ste 1143, PHOENIX,, AZ, 85085	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.39	3.20	3.20
AT&T	831-000-7545 863	Telecom	416 South Stratford Road, Winston Salem,, NC, 27103	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.38	3.19	3.19
AT&T	831-000-7545 865	Telecom	3193 Long Beach Road, OCEANSIDE,, NY, 11572	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	40.42	20.21	20.21

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7594 076	Telecom	14901 Potomac Town Place, Suite 155, WOODBRIDGE,, VA, 22191	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-7594 078	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	1,539.03	0.00	0.00	0.00	293.95	146.98	146.98
AT&T	831-000-7606 773	Telecom	409 East Putnam Avenue, Cos Cob,, CT, 6807	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	0.23	0.11	0.11
AT&T	831-000-7701 767	Telecom	4946 Beechnut St, HOUSTON,, TX, 77096	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	10.07	5.03	5.03
AT&T	831-000-7701 815	Telecom	5602 WESTHEIMER RD, HOUSTON,, TX, 77056	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.43	3.22	3.22
AT&T	831-000-7701 817	Telecom	11081 WESTHEIMER RD, HOUSTON,, TX, 77042	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.43	3.22	3.22
AT&T	831-000-7701 819	Telecom	43805 Pacific Commons Blvd, FREMONT,, CA, 94538	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.47	4.23	4.23
AT&T	831-000-7701 821	Telecom	320 Congress Ave, AUSTIN,, TX, 78701	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.61	4.30	4.30
AT&T	831-000-7701 823	Telecom	9503 RESEARCH BLVD, AUSTIN,, TX, 78759	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.43	3.22	3.22
AT&T	831-000-7701 825	Telecom	770 W. Sam Houston Parkway N., HOUSTON,, TX, 77024	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.09	3.05	3.05
AT&T	831-000-7701 827	Telecom	6406 NORTH IH35, AUSTIN,, TX, 78752	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.09	3.05	3.05

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7701 829	Telecom	1201 Lake Woodlands Drive, Suite 2108, THE WOODLANDS,, TX, 77380	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.62	6.31	6.31
AT&T	831-000-7701 832	Telecom	3636 S COLLEGE AVE, FORT COLLINS,, CO, 80525	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.44	4.22	4.22
AT&T	831-000-7701 833	Telecom	419 Cross Creek Mall, FAYETTEVILLE,, NC, 28303	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7701 835	Telecom	708 E BOUGHTON RD, BOLINGBROOK,, IL, 60440	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7701 838	Telecom	3685 28TH STREET SE, GRAND RAPIDS,, MI, 49512	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7701 839	Telecom	3590 RIVERTOWN PKWY, GRANDVILLE,, MI, 49418	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7701 841	Telecom	3282 SILAS CREEK PKWY, WINSTON-SALEM,, NC, 27103	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7701 843	Telecom	2711 LA FRONTERA BLVD, ROUND ROCK,, TX, 78681	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.09	3.05	3.05
AT&T	831-000-7701 845	Telecom	1724 E BATTLEFIELD, SPRINGFIELD,, MO, 65804	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.45	4.23	4.23
AT&T	831-000-7701 848	Telecom	3501 McKinney Ave, DALLAS,, TX, 75204	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.61	4.30	4.30
AT&T	831-000-7701 849	Telecom	700 N MILWAUKEE AVE, VERNON HILLS,, IL, 60061	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7701 851	Telecom	2500 W INTERNATIONAL SPEEDWAY, DAYTONA BEACH, FL, 32114	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.01	3.01	3.01
AT&T	831-000-7701 853	Telecom	1331 HOOPER AVENUE, TOMS RIVER,, NJ, 8753	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.44	6.22	6.22
AT&T	831-000-7701 855	Telecom	1704 W CHIPMAN, LEE SUMMIT,, MO, 64063	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7701 857	Telecom	3209 OAKVIEW DR, OMAHA,, NE, 68144	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.80	4.40	4.40
AT&T	831-000-7701 860	Telecom	5556 FAIRMONT PKWY, PASADENA,, TX, 77505	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.09	3.05	3.05
AT&T	831-000-7701 861	Telecom	9021 SNOWDEN SQUARE DR, COLUMBIA,, MD, 21046	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.70	4.35	4.35
AT&T	831-000-7701 863	Telecom	5402 HORNADAY RD, GREENSBORO,, NC, 27407	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7701 865	Telecom	950 POST RD, Westport,, CT, 6880	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.43	6.21	6.21
AT&T	831-000-7701 867	Telecom	1745 W NEW HAVEN AVE, MELBOURNE,, FL, 32904	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7701 869	Telecom	2806 BATTLEGROUND AVE, GREENSBORO,, NC, 27408	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7701 871	Telecom	214 CROSSROADS BLVD, CARY,, NC, 27511	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7701 873	Telecom	731 CENTRAL PARK AVE, Scarsdale,, NY, 10583	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.52	6.26	6.26
AT&T	831-000-7701 875	Telecom	14063 ALDRICH AVE SOUTH, BURNSVILLE,, MN, 55337	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.80	4.40	4.40
AT&T	831-000-7701 877	Telecom	1492 S RANDALL RD, GENEVA,, IL, 60134	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.45	4.23	4.23
AT&T	831-000-7701 879	Telecom	2379 E 81ST AVE US, HOBART,, IN, 46342	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.46	6.23	6.23
AT&T	831-000-7701 881	Telecom	8431 NW PRAIRIE VIEW RD, Kansas City,, MO, 64153	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.45	4.23	4.23
AT&T	831-000-7701 883	Telecom	9310 CENTER LAKE DR, CHARLOTTE,, NC, 28216	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7701 885	Telecom	3385 WOODWARD CROSSING BLVD, BUFORD,, GA, 30519	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7701 888	Telecom	1142 POLARIS PKWY, Columbus,, OH, 43240	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	14.12	7.06	7.06
AT&T	831-000-7701 889	Telecom	1276 Auto Park Way, Escondido,, CA, 92029	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7701 891	Telecom	13277 HALL RD, UTICA,, MI, 48315	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7701 893	Telecom	274 DANIEL WEBSTER HWY, NASHUA,, NH, 3060	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.70	4.35	4.35

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7701 895	Telecom	7767 DODGE ST, OMAHA,, NE, 68114	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.80	4.40	4.40
AT&T	831-000-7701 897	Telecom	4701 CONCORD PIKE, Wilmington,, DE, 19803	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7701 899	Telecom	7874 MINERAL POINT RD, MADISON,, WI, 53717	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	9.10	4.55	4.55
AT&T	831-000-7701 901	Telecom	12227 FAIR LAKES PROMENADE DR, Fairfax,, VA, 22033	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.74	4.37	4.37
AT&T	831-000-7701 903	Telecom	139 FLATBUSH AVE, BROOKLYN,, NY, 11217	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.55	6.27	6.27
AT&T	831-000-7701 905	Telecom	60 SOUTH AVE, BURLINGTON,, MA, 1803	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7701 907	Telecom	3255 PEACHTREE RD NE, ATLANTA,, GA, 30305	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7701 909	Telecom	2529 Main Street, Union Gap,, WA, 98903	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.51	6.26	6.26
AT&T	831-000-7701 911	Telecom	6275 University Dr NW, HUNTSVILLE,, AL, 35806	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.59	4.30	4.30
AT&T	831-000-7701 914	Telecom	2070 N CLYBOURN AVE, CHICAGO,, IL, 60614	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7701 915	Telecom	745 SOUTH MAIN STREET, ORANGE,, CA, 92866	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.59	4.30	4.30

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7701 918	Telecom	4862 S Baldwin Rd, Orion,, MI, 48359	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7701 919	Telecom	7621 Shelbyville Rd, Louisville,, KY, 40222	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7701 920	Telecom	44 Granite St, Braintree,, MA, 2184	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7701 923	Telecom	850 CENTER BLVD, Newark,, DE, 19702	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7701 925	Telecom	1270 BOSTON POST RD, MILFORD,, CT, 6460	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.43	6.21	6.21
AT&T	831-000-7701 927	Telecom	430 E ALTAMONTE DR, ALTAMONTE SPRINGS,, FL, 32701	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7701 929	Telecom	135 WEST 50TH ST, NEW YORK,, NY, 10020	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.55	6.27	6.27
AT&T	831-000-7701 931	Telecom	1901 WHITEHALL MALL, WHITEHALL,, PA, 18052	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	9.34	4.67	4.67
AT&T	831-000-7701 934	Telecom	7 BACKUS AVE, DANBURY,, CT, 6810	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.43	6.21	6.21
AT&T	831-000-7701 935	Telecom	2341 Forest Dr, Annapolis,, MD, 21401	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	9.23	4.61	4.61
AT&T	831-000-7701 937	Telecom	260 ANDOVER ST, PEABODY,, MA, 1960	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7701 939	Telecom	535 N MICHIGAN AVENUE, CHICAGO, IL, 60611	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7701 941	Telecom	5555 WHITTLESEY BLVD, Columbus,, GA, 31909	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7701 943	Telecom	323 NEW HAW CREEK LN, ASHEVILLE,, NC, 28805	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7701 945	Telecom	14400 Clay Terrace Blvd, Carmel,, IN, 46032	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.46	6.23	6.23
AT&T	831-000-7701 947	Telecom	1404 4TH AVE, SEATTLE,, WA, 98101	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.61	6.30	6.30
AT&T	831-000-7701 949	Telecom	5225 BELT LINE RD, DALLAS,, TX, 75254	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.61	4.30	4.30
AT&T	831-000-7701 951	Telecom	2424 HWY 6 AND 50, GRAND JUNCTION,, CO, 81505	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.44	4.22	4.22
AT&T	831-000-7701 953	Telecom	5024 Pinnacle Squae Suite#104, BIRMINGHAM,, AL, 35235	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.59	4.30	4.30
AT&T	831-000-7701 956	Telecom	3920 OLEANDER DR, Wilmington,, NC, 28403	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7701 959	Telecom	150 Worcester Rd, Framingham,, MA, 1701	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7701 960	Telecom	2801 Memorial Pkwy S, Space 196, HUNTSVILLE,, AL, 35801	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7701 962	Telecom	9625 S CICERO, DEERFIELD,, IL, 60015	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7701 964	Telecom	8700 NE VANCOUVER MALL DR, VANCOUVER,, WA, 98662	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.53	6.26	6.26
AT&T	831-000-7701 967	Telecom	1024 CONNECTICUT AVE, Washington,, DC, 20036	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.79	4.39	4.39
AT&T	831-000-7701 968	Telecom	13161 MINDANAO WAY, MARINA DEL REY,, CA, 90292	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.59	4.30	4.30
AT&T	831-000-7701 971	Telecom	6012 N POINT PKWY, Alpharetta,, GA, 30022	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7701 973	Telecom	12146 JEFFERSON AVE, NEWPORT NEWS,, VA, 23602	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.74	4.37	4.37
AT&T	831-000-7701 975	Telecom	9 AIRPORT SQUARE, NORTH WALES,, PA, 19454	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.79	4.39	4.39
AT&T	831-000-7701 977	Telecom	1001 BALTIMORE PIKE, SPRINGFIELD,, PA, 19064	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.79	4.39	4.39
AT&T	831-000-7701 979	Telecom	8699 PARK MEADOWS CENTER DR, LITTLETON,, CO, 80124	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	10.60	5.30	5.30
AT&T	831-000-7701 981	Telecom	1455 New Britain Ave, West Hartford,, CT, 6110	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.79	4.40	4.40
AT&T	831-000-7701 983	Telecom	1101 N DALE MABRY HWY, TAMPA,, FL, 33607	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.03	3.02	3.02

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7701 985	Telecom	115 BRANDON TOWN CENTER DR, BRANDON,, FL, 33511	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.03	3.02	3.02
AT&T	831-000-7701 987	Telecom	1120 FRY RD, HOUSTON,, TX, 77084	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.09	3.05	3.05
AT&T	831-000-7701 989	Telecom	263 ROBERT C DANIELS JR PKWY, AUGUSTA,, GA, 30909	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7701 991	Telecom	951 W INTERSTATE 20, ARLINGTON,, TX, 76015	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.60	4.30	4.30
AT&T	831-000-7701 993	Telecom	17W440 22ND ST, OAKBROOK TERRACE,, IL, 60181	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7701 995	Telecom	6501 N GRAPE RD, MISHAWAKA,, IN, 46545	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.46	6.23	6.23
AT&T	831-000-7701 997	Telecom	2401 FAIRVIEW AVE N, ROSEVILLE,, MN, 55113	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.80	4.40	4.40
AT&T	831-000-7701 999	Telecom	2970 FESTIVAL WAY, WALDORF,, MD, 20603	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.70	4.35	4.35
AT&T	831-000-7702 001	Telecom	7745 MAIN ST, Maple Grove,, MN, 55369	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.81	4.40	4.40
AT&T	831-000-7702 003	Telecom	2279 S ONEIDA ST, GREEN BAY,, WI, 54304	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	13.59	6.80	6.80
AT&T	831-000-7702 005	Telecom	360 TARRYTOWN RD, WHITE PLAINS,, NY, 10607	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.52	6.26	6.26

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7702 007	Telecom	18707 BISCAYNE BLVD, AVENTURA,, FL, 33180	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7702 009	Telecom	6651 N ILLINOIS ST, Fairview Heights,, IL, 62208	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.45	4.23	4.23
AT&T	831-000-7702 011	Telecom	201 FILLMORE ST, DENVER,, CO, 80206	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.44	4.22	4.22
AT&T	831-000-7702 013	Telecom	5461 URBANA PIKE, Frederick,, MD, 21704	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7702 015	Telecom	2701 184TH ST SW, LYNNWOOD,, WA, 98037	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.63	6.32	6.32
AT&T	831-000-7702 017	Telecom	320 Horseshoe Dr, Garland,, TX, 78040	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.09	3.05	3.05
AT&T	831-000-7702 019	Telecom	850 HARTFORD TURNPIKE, WATERFORD,, CT, 6385	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.79	4.40	4.40
AT&T	831-000-7702 021	Telecom	2540 ENTERPRISE DRIVE, OPELIKA,, AL, 36801	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.59	4.30	4.30
AT&T	831-000-7702 023	Telecom	1203 NORTH UNIVERSITY DRIVE, CORAL SPRINGS,, FL, 33071	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7702 025	Telecom	415 S WADSWORTH, Lakewood,, CO, 80226	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.44	4.22	4.22
AT&T	831-000-7702 027	Telecom	69352 LOUISIANA HWY 21, COVINGTON,, LA, 70433	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.59	4.30	4.30

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7702 029	Telecom	1244 GREENBRIAR PKWY, CHESAPEAKE,, VA, 23320	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.26	6.13	6.13
AT&T	831-000-7702 031	Telecom	14200 WAYZATA BLVD, MINNETONKA,, MN, 55305	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.48	6.24	6.24
AT&T	831-000-7702 033	Telecom	5791-93 US HWY 41, TERRE HAUTE,, IN, 47807	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.46	6.23	6.23
AT&T	831-000-7702 035	Telecom	2905 COBB PKWY, ATLANTA,, GA, 30339	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7702 037	Telecom	4907 Outer Loop Rd, Louisville,, KY, 40219	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7702 039	Telecom	2520 S GREEN BAY RD, RACINE,, WI, 53406	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	9.08	4.54	4.54
AT&T	831-000-7702 041	Telecom	147-149 E SWEDESFORD RD, EXTON,, PA, 19341	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.79	4.39	4.39
AT&T	831-000-7702 043	Telecom	1365 N DUPONT HWY SUITE 2050, DOVER,, DE, 19901	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7702 045	Telecom	8514 FENTON ST, SILVER SPRING,, MD, 20910	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7702 047	Telecom	253 E Hartford Ave, BELLINGHAM,, MA, 2019	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7702 049	Telecom	16971 SOUTHCENTER PKWY, TUKWILA,, WA, 98188	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7702 051	Telecom	9177 CENTRAL AVE, MONTCLAIR,, CA, 91763	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.58	4.29	4.29
AT&T	831-000-7702 053	Telecom	2254 SUMMER ST, STAMFORD,, CT, 6905	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.43	6.21	6.21
AT&T	831-000-7702 055	Telecom	2491 US HWY 22 W, UNION,, NJ, 7083	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.44	6.22	6.22
AT&T	831-000-7702 057	Telecom	1895 VENDOR WAY, LEXINGTON,, KY, 40509	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7702 059	Telecom	838 US HWY 31 N, GREENWOOD,, IN, 46142	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.46	6.23	6.23
AT&T	831-000-7702 061	Telecom	8531-101 BRIER CREEK PARKWAY, RALEIGH,, NC, 27617	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7702 063	Telecom	9590 QUIVERA RD, LENEXA,, KS, 66215	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.04	3.02	3.02
AT&T	831-000-7702 066	Telecom	1600 28TH ST, BOULDER,, CO, 80301	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.44	4.22	4.22
AT&T	831-000-7702 068	Telecom	FAIRCHILD AVE & PGA BLVD, Palm Beach Gardens,, FL, 33410	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7702 070	Telecom	8 Spit Brook Road, Suite 7B, NASHUA,, NH, 3060	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.59	4.30	4.30
AT&T	831-000-7702 074	Telecom	909 N CNTRL EXPRESSWY 200, PLANO,, TX, 75075	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.61	4.30	4.30

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7702 080	Telecom	100 S CREASY LANE, LAFAYETTE,, IN, 47905	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.42	6.21	6.21
AT&T	831-000-7702 084	Telecom	1800 REISTERSTOWN RD, PIKESVILLE,, MD, 21208	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7702 087	Telecom	43323 Crescent Blvd, Novi,, MI, 48375	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7702 088	Telecom	6005 O Street, Suite H, LINCOLN,, NE, 68505	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.46	6.23	6.23
AT&T	831-000-7702 091	Telecom	765 HAYWOOD RD, GREENVILLE,, SC, 29607	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7702 093	Telecom	364 N HIGHWAY 67, CEDAR HILL,, TX, 75104	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.61	4.30	4.30
AT&T	831-000-7702 094	Telecom	6655 W. 135TH STREET, OVERLAND PARK,, KS, 66223	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.55	4.27	4.27
AT&T	831-000-7702 097	Telecom	4777 Northwest Hwy, Crystal Lake,, IL, 60014	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.70	4.35	4.35
AT&T	831-000-7702 099	Telecom	2040 E COUNTY LINE RD, HIGHLANDS RANCH,, CO, 80126	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.44	4.22	4.22
AT&T	831-000-7702 101	Telecom	8722 MILLS DR, MIAMI,, FL, 33183	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7702 103	Telecom	100 PARSONAGE RD, LEDGEWOOD,, NJ, 7852	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.44	6.22	6.22

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7702 105	Telecom	7274 EAST CHASE PKWY, MONTGOMERY,, AL, 36117	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.59	4.30	4.30
AT&T	831-000-7702 107	Telecom	500 NE NORTHGATE WAY, SEATTLE,, WA, 98125	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.69	4.34	4.34
AT&T	831-000-7702 109	Telecom	1200 Biddle Road, MEDFORD,, OR, 97504	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7702 111	Telecom	3820 RIB MOUNTAIN DR, WAUSAU,, WI, 54401	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	13.59	6.80	6.80
AT&T	831-000-7702 113	Telecom	2927 OAK VALLEY DR, Ann Arbor,, MI, 48103	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7702 115	Telecom	3535 Nicholasville Rd Ste 926, LEXINGTON,, KY, 40503	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.44	4.22	4.22
AT&T	831-000-7702 117	Telecom	190 E. Stacy Rd, Allen,, TX, 75002	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.61	4.30	4.30
AT&T	831-000-7702 119	Telecom	6 ALBANY TURNPIKE, SIMSBURY,, CT, 6070	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.79	4.40	4.40
AT&T	831-000-7702 121	Telecom	2325 MATTHEWS TOWNSHIP PKWY, MATTHEWS,, NC, 28105	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7702 123	Telecom	490 S LENOLA RD, MAPLE SHADE,, NJ, 8052	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.44	6.22	6.22
AT&T	831-000-7702 125	Telecom	1779 WALDEN AVE, CHEEKTOWGA,, NY, 14225	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.54	6.27	6.27

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7702 127	Telecom	225 Creekside Way, New Braunfels,, TX, 78130	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.61	4.30	4.30
AT&T	831-000-7702 129	Telecom	7580 GODDARD ST, Colorado Springs,, CO, 80920	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.44	4.22	4.22
AT&T	831-000-7702 131	Telecom	5465 GROSSMONT CENTER DR, LA MESA,, CA, 91942	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7702 133	Telecom	6065 KEIZER STATION BLVD, KEIZER,, OR, 97303	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7702 135	Telecom	2505 S 38TH ST, TACOMA,, WA, 98409	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.69	4.34	4.34
AT&T	831-000-7702 138	Telecom	1200 12Th St. Sw, Rochester,, MN, 55902	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	16.40	8.20	8.20
AT&T	831-000-7702 139	Telecom	1960 HIGHWAY 70 SE SPACE 2122, HICKORY,, NC, 28602	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7702 141	Telecom	86 RHL BLVD, CHARLESTON,, WV, 25309	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.45	6.23	6.23
AT&T	831-000-7702 143	Telecom	163 N BURKHARDT RD, EVANSVILLE,, IN, 47715	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.78	4.39	4.39
AT&T	831-000-7702 145	Telecom	38 CONNOR WAY, WILLISTON,, VT, 5495	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.70	4.35	4.35
AT&T	831-000-7702 148	Telecom	14181 E CEDAR AVE, AURORA,, CO, 80012	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.44	4.22	4.22

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7702 149	Telecom	1006 VETERANS MEMORIAL PARKWAY, TUSCALOOSA,, AL, 35404	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.59	4.30	4.30
AT&T	831-000-7702 152	Telecom	13540 S ALDEN, OLATHE,, KS, 66062	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.55	4.28	4.28
AT&T	831-000-7702 156	Telecom	481 WASHINGTON ST, BOSTON,, MA, 2111	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7702 159	Telecom	9372 HWY 16 E, ONALASKA,, WI, 54650	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	9.10	4.55	4.55
AT&T	831-000-7702 161	Telecom	5080 RIVERSIDE DRIVE, MACON,, GA, 31210	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7702 163	Telecom	880 E BIG BEAVER RD, TROY,, MI, 48083	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7702 165	Telecom	5005 N DIVISION, Spokane,, WA, 99207	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.67	4.34	4.34
AT&T	831-000-7702 167	Telecom	48 HAZARD AVE, ENFIELD,, CT, 6082	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.79	4.40	4.40
AT&T	831-000-7702 169	Telecom	100 N La Cienega Blvd, Los Angeles,, CA, 90048	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.59	4.30	4.30
AT&T	831-000-7702 171	Telecom	1876 JONESBORO ROAD, MCDONOUGH,, GA, 30253	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7702 173	Telecom	8801 HARLAN ST, WESTMINSTER,, CO, 80030	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.44	4.22	4.22

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7702 174	Telecom	196 Colony Place Rd, Plymouth,, MA, 2360	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7702 178	Telecom	2210 WRANGLEBORO RD, MAYS LANDING,, NJ, 8330	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.44	6.22	6.22
AT&T	831-000-7702 179	Telecom	470 LEWIS AVE, MERIDIEN,, CT, 6450	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.79	4.40	4.40
AT&T	831-000-7702 181	Telecom	2441 NORTH MAIZE ROAD, Wichita,, KS, 67205	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.54	4.27	4.27
AT&T	831-000-7702 183	Telecom	4606 HWY 280, BIRMINGHAM,, AL, 35242	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.59	4.30	4.30
AT&T	831-000-7702 185	Telecom	202 E RAND RD, Arlington Heights,, IL, 60004	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7702 187	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	9.21	4.61	4.61
AT&T	831-000-7702 190	Telecom	3412 STATE ST, GRAND ISLAND,, NE, 68803	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.48	6.24	6.24
AT&T	831-000-7702 191	Telecom	5756 PACIFIC AVE, STOCKTON,, CA, 95207	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7702 193	Telecom	7738 EDINGER AVE, HUNTINGTON BEACH,, CA, 92647	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.58	4.29	4.29
AT&T	831-000-7702 195	Telecom	21 HOLYOKE ST, HOLYOKE,, MA, 1040	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7702 197	Telecom	1106 COMMERCE BLVD, DICKSON CITY,, PA, 18519	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.41	6.20	6.20
AT&T	831-000-7702 199	Telecom	5868 E 82ND ST, INDIANAPOLIS,, IN, 46250	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.46	6.23	6.23
AT&T	831-000-7702 200	Telecom	976 Port Washington Rd, Grafton,, WI, 53024	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	9.11	4.56	4.56
AT&T	831-000-7702 203	Telecom	2625 SCOTTSVILLE RD, Bowling Green,, KY, 42104	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7702 205	Telecom	10849 E US HWY 36, AVON,, IN, 46123	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.46	6.23	6.23
AT&T	831-000-7702 207	Telecom	4619 KEYSTONE XING, EAU CLAIRE,, WI, 54701	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	13.59	6.80	6.80
AT&T	831-000-7702 209	Telecom	11215 CAROLINA PLACE PKWY, PINEVILLE,, NC, 28134	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7702 211	Telecom	3001 White Bear Ave N, Maplewood,, MN, 55109	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.47	6.24	6.24
AT&T	831-000-7702 213	Telecom	3150 EVANS ST, GREENVILLE,, NC, 27834	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7702 215	Telecom	1121 HAMMOND DR NE, ATLANTA,, GA, 30346	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7702 217	Telecom	100 CAMBRIDGE SIDE PLACE, CAMBRIDGE,, MA, 2141	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7702 219	Telecom	4216 COLDWATER RD, FT. WAYNE,, IN, 46805	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.46	6.23	6.23
AT&T	831-000-7702 221	Telecom	615 BEL AIRE RD, BEL AIR,, MD, 21014	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7702 223	Telecom	3299 Greenwald Way N, Kissimmee, FL, 34741	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7702 226	Telecom	6628 Edwardsville Crossing Drive, Edwardsville,, IL, 62025	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.47	4.23	4.23
AT&T	831-000-7702 229	Telecom	3201 LAWRENCE RD, WICHITA FALLS,, TX, 76308	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.61	4.30	4.30
AT&T	831-000-7702 231	Telecom	7075 GRAND AVE, GURNEE,, IL, 60031	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7702 232	Telecom	160 E FLATIRON CIRCLE, Broomfield,, CO, 80021	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.44	4.22	4.22
AT&T	831-000-7702 234	Telecom	1251 E GOLF RD, SCHAUMBURG,, IL, 60173	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7702 235	Telecom	8157 Honeygo Blvd, BALTIMORE,, MD, 21236	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7702 237	Telecom	12202 PINES BLVD, PEMBROKE PINES,, FL, 33026	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7702 239	Telecom	3030 EAST SOUTHLAKE BLVD, SOUTHLAKE, TX, 76092	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.60	4.30	4.30

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7702 492	Telecom	6901 District Blvd, BAKERSFIELD,, CA, 93313	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	25,142.37	0.00	0.00	0.00	4,255.12	2,127.56	2,127.56
AT&T	831-000-7702 656	Telecom	425 EARNEST BARRETT PKWY, KENNESAW,, GA, 30144	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7702 660	Telecom	2505 RICHMOND AVENUE, STATEN ISLAND,, NY, 10314	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.55	6.27	6.27
AT&T	831-000-7702 663	Telecom	243 N Cattlemen Rd Unit 75, SARASOTA,, FL, 34201	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7702 664	Telecom	99 ROCKINGHAM PARK BLVD, Salem,, NH, 3079	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.70	4.35	4.35
AT&T	831-000-7702 666	Telecom	5618 W TOUHY AVE, NILES,, IL, 60714	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7702 668	Telecom	1100 SOUTH CANAL ST, CHICAGO,, IL, 60607	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.70	4.35	4.35
AT&T	831-000-7702 670	Telecom	550 106TH AVE NE, BELLEVUE,, WA, 98004	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7702 674	Telecom	242-248 Nw Britain Ave, Plainville,, CT, 6062	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.01	3.01	3.01
AT&T	831-000-7702 676	Telecom	411 Cox Road, Ste. 150, GASTONIA,, NC, 28054	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.80	4.40	4.40
AT&T	831-000-7702 678	Telecom	4404 E NEW YORK ST, AURORA,, IL, 60504	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7702 680	Telecom	2335 STATE ROAD 7, WELLINGTON, FL, 33414	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7702 682	Telecom	401 GRAND CENTRAL AVE, VIENNA,, WV, 26105	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.45	6.23	6.23
AT&T	831-000-7702 684	Telecom	344 Russell Street, Hadley,, MA, 1035	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7702 686	Telecom	4701 W FREEWAY, FORT WORTH,, TX, 76107	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.61	4.30	4.30
AT&T	831-000-7702 687	Telecom	3862 Morse Rd, Columbus,, OH, 43219	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.39	3.19	3.19
AT&T	831-000-7702 690	Telecom	2131 PLEASANT HILL RD, Duluth,, GA, 30096	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	9.28	4.64	4.64
AT&T	831-000-7702 692	Telecom	19222 GULF FREEWAY, FRIENDSWOOD,, TX, 77546	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.09	3.05	3.05
AT&T	831-000-7702 696	Telecom	1001 Interstate 30, Rockwall,, TX, 75087	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.79	6.39	6.39
AT&T	831-000-7702 698	Telecom	1111 HAWKINS BLVD, EL PASO,, TX, 79925	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.61	4.30	4.30
AT&T	831-000-7702 700	Telecom	980 Village Green Drive, Allen,, TX, 75013	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.09	3.05	3.05
AT&T	831-000-7702 702	Telecom	5779 South Broadway Ave, Tyler,, TX, 75703	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.78	6.39	6.39

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7702 704	Telecom	1 Park Ave, NEW YORK, NY, 10016	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.55	6.27	6.27
AT&T	831-000-7702 706	Telecom	8235 AGORA PKWY, SELMA,, TX, 78154	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.08	3.04	3.04
AT&T	831-000-7702 708	Telecom	283 MADONA RD, SAN LUIS OBISPO,, CA, 93405	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.59	4.30	4.30
AT&T	831-000-7702 709	Telecom	15432 EMERALD WAY, Bowie,, MD, 20716	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7702 712	Telecom	861 West John Carpenter Freeway, Suite B, IRVING,, TX, 75039	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.79	6.39	6.39
AT&T	831-000-7702 714	Telecom	3420 Buford Drive, Ste. C70, BUFORD,, GA, 30519	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7702 716	Telecom	31045 ORCHARD LAKE RD, FARMINGTON HILLS,, MI, 48334	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7702 718	Telecom	1700 TOWNE CENTRE WAY, MOUNT PLEASANT,, SC, 29464	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7702 720	Telecom	2048 REDWOOD HWY, GREENBRAE,, CA, 94904	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7702 722	Telecom	145 FRANKLIN VILLAGE DRIVE, Franklin,, MA, 2038	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7702 724	Telecom	9300 SAGE MEADOW TRAIL, FORT WORTH,, TX, 76177	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.61	4.30	4.30

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7702 726	Telecom	985 E BIRCH ST, BREA,, CA, 92821	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.58	4.29	4.29
AT&T	831-000-7702 728	Telecom	4004 GRAND AVE, CHINO,, CA, 91710	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.59	4.30	4.30
AT&T	831-000-7702 730	Telecom	7696 FM 1960 RD W, HOUSTON,, TX, 77070	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.09	3.05	3.05
AT&T	831-000-7702 731	Telecom	2887 DAVID MCLEOD BLVD, FLORENCE,, SC, 29501	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7702 734	Telecom	390 DEL MONTE CENTER, MONTEREY,, CA, 93940	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7702 736	Telecom	82 E. Lancaster Ave, Ste. 1B, Paoli,, PA, 19301	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.77	4.38	4.38
AT&T	831-000-7702 738	Telecom	807 SUNLAND PARK DR, EL PASO,, TX, 79912	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.09	3.05	3.05
AT&T	831-000-7702 740	Telecom	2026 Route 70 W, Cherry Hill,, NJ, 8854	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.44	6.22	6.22
AT&T	831-000-7702 743	Telecom	3517 CLEMSON BLVD, ANDERSON,, SC, 29621	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7702 744	Telecom	201 Summit Blvd, Suite 200, BIRMINGHAM,, AL, 35243	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.70	4.35	4.35
AT&T	831-000-7702 746	Telecom	3700 Atlanta Highway, Athens,, GA, 30606	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7702 748	Telecom	23700-A EL TORO RD, LAKE FOREST,, CA, 92630	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7702 750	Telecom	1350 Scenic Hwy, Snellville,, GA, 30078	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	9.28	4.64	4.64
AT&T	831-000-7702 753	Telecom	6250 MULFORD VILLAGE DR, Rockford,, IL, 61107	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7702 754	Telecom	2267 S STEMMONS FWY, LEWISVILLE,, TX, 75067	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.61	4.30	4.30
AT&T	831-000-7702 755	Telecom	2021 BARTOW AVE, BRONX,, NY, 10475	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	17.81	8.91	8.91
AT&T	831-000-7702 756	Telecom	20505 SOUTH DIXIE HIGHWAY #557, MIAMI,, FL, 33189	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.45	6.23	6.23
AT&T	831-000-7702 757	Telecom	5600 HARVEY ST, MUSKEGON,, MI, 49444	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7702 763	Telecom	616 FELLSSWAY, MEDFORD,, MA, 2155	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7702 768	Telecom	707 PROVIDENCE HWY, Dedham,, MA, 2026	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7702 769	Telecom	495 Union St, Waterbury,, CT, 6706	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.47	4.23	4.23
AT&T	831-000-7702 771	Telecom	413/415 S OYSTER BAY RD, PLAINVIEW,, NY, 11803	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.54	6.27	6.27

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7702 772	Telecom	1407 S. Main Chapel Way, Ste. 103, Crofton,, MD, 21054	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7702 775	Telecom	19075 IH45, CONROE,, TX, 77385	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.77	4.39	4.39
AT&T	831-000-7702 778	Telecom	10140 Philips Highway, JACKSONVILLE,, FL, 32256	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7702 779	Telecom	5531 LOOP 1604 N, SAN ANTONIO,, TX, 78253	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.09	3.05	3.05
AT&T	831-000-7702 782	Telecom	466 W MOUNT PLEASANT AVE, TOTOWA, NJ, 7512	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.01	3.01	3.01
AT&T	831-000-7702 784	Telecom	4601 Creedmoor Road, Ste 107, RALEIGH,, NC, 27612	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.78	4.39	4.39
AT&T	831-000-7702 786	Telecom	610 E MCGALLIARD RD, MUNCIE,, IN, 47303	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.46	6.23	6.23
AT&T	831-000-7702 788	Telecom	3535 US Route 1, Princeton,, NJ, 8540	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.01	3.01	3.01
AT&T	831-000-7702 790	Telecom	1763 OLENTANGY RIVER RD, Columbus,, OH, 43212	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	14.12	7.06	7.06
AT&T	831-000-7702 792	Telecom	6262 S CENTRAL ST, AURORA,, CO, 80016	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.44	4.22	4.22
AT&T	831-000-7702 794	Telecom	301 Mount Hope Ave, Rockaway,, NJ, 7866	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.44	6.22	6.22

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7702 796	Telecom	16 BRICK PLAZA, BRICK,, NJ, 8723	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.44	6.22	6.22
AT&T	831-000-7702 798	Telecom	145 Great Road, Acton,, MA, 1720	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7702 800	Telecom	5294 SUNRISE HWY, MASSEPEQUA,, NY, 11762	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.54	6.27	6.27
AT&T	831-000-7702 802	Telecom	488 E SHAW, FRESNO,, CA, 93710	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7702 804	Telecom	8095 GIACOSA PLACE, MEMPHIS,, TN, 38133	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.04	3.02	3.02
AT&T	831-000-7702 806	Telecom	5727 Christie Street, Emeryville,, CA, 94608	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.52	4.26	4.26
AT&T	831-000-7702 808	Telecom	6513 S WESTNEDGE, Portage,, MI, 49002	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7702 810	Telecom	215 University Ave, Westwood,, MA, 2090	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7702 812	Telecom	231 FORUM DRIVE, COLUMBIA,, SC, 29229	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7702 814	Telecom	1515 N TOWN E BLVD, MESQUITE,, TX, 75150	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.61	4.30	4.30
AT&T	831-000-7702 815	Telecom	8110 W BROWARD BLVD, Plantation,, FL, 33324	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7702 818	Telecom	9100 N CENTRAL EXPRESSWAY #137, DALLAS,, TX, 75231	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.61	4.30	4.30
AT&T	831-000-7702 820	Telecom	1101 S Reed Rd, Kokomo,, IN, 46902	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.46	6.23	6.23
AT&T	831-000-7702 823	Telecom	3279 Daniels Road,, Suite P-102, Winter Garden,, FL, 34787	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.64	4.32	4.32
AT&T	831-000-7702 824	Telecom	270 University Avenue, Palo Alto,, CA, 94301	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7702 826	Telecom	4088 MILLER RD, FLINT,, MI, 48507	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7702 828	Telecom	1903 N LOOP 1604 E BLD 1, SAN ANTONIO,, TX, 78259	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.09	3.05	3.05
AT&T	831-000-7702 830	Telecom	5725 JOHNSTON ST, LAFAYETTE,, LA, 70503	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.53	4.27	4.27
AT&T	831-000-7702 832	Telecom	5132 S WADSWORTH BLVD, LITTLETON,, CO, 80123	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.44	4.22	4.22
AT&T	831-000-7702 834	Telecom	4680 Commonwealth Center Parkway, Midlothian,, VA, 23112	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.25	6.12	6.12
AT&T	831-000-7702 836	Telecom	210 WEST BLACKSTOCK ROAD, Spartanburg,, SC, 29301	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7702 839	Telecom	1939 WELLS RD, ORANGE PARK,, FL, 32073	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7702 840	Telecom	181 MAIN ST, HOOVER,, AL, 35244	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7702 842	Telecom	4194 CONROY ROAD, ORLANDO,, FL, 32839	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.01	3.01	3.01
AT&T	831-000-7702 845	Telecom	18565 NW TANASBOURNE DR, HILLSBORO,, OR, 97124	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7702 846	Telecom	16840 N 77TH AVE, PEORIA,, AZ, 85382	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7702 848	Telecom	1650 DELL RANGE BLVD, CHEYENNE,, WY, 82009	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.50	4.25	4.25
AT&T	831-000-7702 850	Telecom	3791 SUMNER BLVD, RALEIGH,, NC, 27616	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7702 851	Telecom	45 RT 36, EATONTOWN,, NJ, 7724	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.44	6.22	6.22
AT&T	831-000-7702 852	Telecom	520 North Orlando Ave, Suite 120, Winter Park,, FL, 32789	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.01	3.01	3.01
AT&T	831-000-7702 856	Telecom	18680 E 39 TH ST, SOUTH INDEPENDENCE,, MO, 64057	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.45	4.23	4.23
AT&T	831-000-7702 858	Telecom	13242 N DALE MABRY HWY, TAMPA,, FL, 33618	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.03	3.02	3.02
AT&T	831-000-7702 861	Telecom	617 Potomac Station Drive NE, Leesburg,, VA, 20176	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.73	4.36	4.36

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7702 863	Telecom	201 Peachtree Street NE, Ste 100, ATLANTA,, GA, 30303	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7702 864	Telecom	6545 HWY 6 N, HOUSTON,, TX, 77084	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.09	3.05	3.05
AT&T	831-000-7702 866	Telecom	2621 TOWN CENTER BLVD, SUGARLAND,, TX, 77479	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.09	3.05	3.05
AT&T	831-000-7702 869	Telecom	1190 W 49TH ST, HIALEAH,, FL, 33012	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7702 871	Telecom	1823 West State Road 434, Longwood,, FL, 32750	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7702 874	Telecom	8487 Union Chapel Road, INDIANAPOLIS,, IN, 46240	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7702 876	Telecom	3233 B Airport Blvd, Mobile,, AL, 36606	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.45	4.23	4.23
AT&T	831-000-7702 878	Telecom	3710 ROUTE 9 S, FREEHOLD,, NJ, 7728	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.44	6.22	6.22
AT&T	831-000-7702 880	Telecom	405 N Center St, WESTMINSTER,, MD, 21157	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.70	4.35	4.35
AT&T	831-000-7702 882	Telecom	901 MACARTHUR PARK, IRVING,, TX, 75063	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.61	4.30	4.30
AT&T	831-000-7702 884	Telecom	4370 SUMMIT PLAZA DRIVE, Louisville,, KY, 40241	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7702 886	Telecom	2271 Town Center Avenue, Suite 107, MELBOURNE,, FL, 32940	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.53	4.26	4.26
AT&T	831-000-7702 888	Telecom	2401 PRESTON RD SUITE #B, PLANO,, TX, 75093	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.61	4.30	4.30
AT&T	831-000-7702 890	Telecom	6915 W NEWBERRY RD, Gainesville,, FL, 32605	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7702 892	Telecom	11200 LAKE LINE MALL DR, CEDAR PARK,, TX, 78613	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	16.22	8.11	8.11
AT&T	831-000-7702 894	Telecom	1540B VALLEY WEST DR, West Des Moines,, IA, 50265	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.45	6.23	6.23
AT&T	831-000-7702 895	Telecom	385 SOUTHBRIDGE ST, AUBURN,, MA, 1501	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.70	4.35	4.35
AT&T	831-000-7702 898	Telecom	3130 NEW CENTER POINT, Colorado Springs,, CO, 80922	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.44	4.22	4.22
AT&T	831-000-7702 900	Telecom	30500 State Hwy 181, SPANISH FORT,, AL, 36527	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.59	4.30	4.30
AT&T	831-000-7702 902	Telecom	2500 CHEMICAL RD, PLYMOUTH TOWNSHIP,, PA, 19462	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.41	6.20	6.20
AT&T	831-000-7702 904	Telecom	8251 Flying Cloud Dr, Eden Prairie,, MN, 55344	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.48	6.24	6.24
AT&T	831-000-7702 906	Telecom	5628 E BROADWAY BLVD, Tucson,, AZ, 85711	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7702 908	Telecom	630 W PRIEN LAKE RD, LAKE CHARLES,, LA, 70601	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.55	4.27	4.27
AT&T	831-000-7702 910	Telecom	1095 Canal Street, The Villages,, FL, 32162	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.65	4.32	4.32
AT&T	831-000-7702 912	Telecom	7131 West Ray Road, Ste. 20, CHANDLER,, AZ, 85226	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.70	4.35	4.35
AT&T	831-000-7702 914	Telecom	8903 W GLADES ROAD BAY, BOCA RATON,, FL, 33434	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7702 916	Telecom	401 S MT JULIET RD, MT. JULIET,, TN, 37122	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.04	3.02	3.02
AT&T	831-000-7702 918	Telecom	476 Fletcher Drive, Warrenton,, VA, 20186	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.97	2.99	2.99
AT&T	831-000-7702 920	Telecom	999 S WASHINGTON ST, NORTH ATTLEBORO,, MA, 2760	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.70	4.35	4.35
AT&T	831-000-7702 922	Telecom	4601 S BROADWAY, Tyler,, TX, 75702	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.61	4.30	4.30
AT&T	831-000-7702 924	Telecom	266 North Nova Road, Ormond Beach,, FL, 32174	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.45	4.22	4.22
AT&T	831-000-7702 926	Telecom	15770 SHADY GROVE RD, GAITHERSBURG,, MD, 20877	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7702 928	Telecom	2073 NESCONSET HWY, LAKE GROVE,, NY, 11755	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.54	6.27	6.27

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7702 930	Telecom	7940 Via Dellagio Way Suite 106, ORLANDO,, FL, 32819	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7702 932	Telecom	9540 Sage Meadow Trail, Ft. Worth,, TX, 76177	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.79	4.39	4.39
AT&T	831-000-7702 934	Telecom	121 WESTGATE PARKWAY W, AMARILLO,, TX, 79121	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.61	4.30	4.30
AT&T	831-000-7702 936	Telecom	3904-A Colony Road, CHARLOTTE,, NC, 28211	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7702 938	Telecom	3275 S Airport Rd, Traverse City,, MI, 49684	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7702 940	Telecom	2480 66TH STREET NORTH, ST PETERSBURG,, FL, 33710	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7702 942	Telecom	830 N CONGRESS AVENUE #130, Boynton Beach,, FL, 33436	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7702 944	Telecom	3375 BRUNSWICK PIKE, LAWRENCEVILLE,, NJ, 8648	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.44	6.22	6.22
AT&T	831-000-7702 946	Telecom	2067 South Glenburnie Road, New Bern,, NC, 28562	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.44	6.22	6.22
AT&T	831-000-7702 948	Telecom	3130 Olney Sandy Spring Road, Olney,, MD, 20832	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7702 951	Telecom	25102 BROOKPARK RD, NORTH OLMSTEAD,, OH, 44070	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.42	3.21	3.21

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7702 953	Telecom	145 PAVILION PKWY, FAYETTEVILLE,, GA, 30214	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7702 954	Telecom	977 Valley Road, Gillette, NJ, 7933	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.77	4.39	4.39
AT&T	831-000-7702 956	Telecom	7069 ARUNDEL MILLS BLVD, HANOVER,, MD, 21076	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7702 958	Telecom	200 SHOPPERS WORLD CT, CHARLOTTESVILLE, , VA, 22901	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.25	6.12	6.12
AT&T	831-000-7702 960	Telecom	3764 TYLER STR, RIVERSIDE,, CA, 92503	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.58	4.29	4.29
AT&T	831-000-7702 962	Telecom	1600 MID RIVERS MALL DR #2442, ST PETERS,, MO, 63376	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.47	4.23	4.23
AT&T	831-000-7702 964	Telecom	1341 W PIPELINE RD, HURST,, TX, 76053	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.61	4.30	4.30
AT&T	831-000-7702 966	Telecom	688 N ALAFAYA TRAIL, ORLANDO,, FL, 32828	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.01	3.01	3.01
AT&T	831-000-7702 968	Telecom	2539 University Blvd, HOUSTON,, TX, 77005	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.79	6.39	6.39
AT&T	831-000-7702 970	Telecom	14 COMMERCIAL ROAD, LEOMINSTER,, MA, 1453	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.70	4.35	4.35
AT&T	831-000-7702 972	Telecom	3908 HILLSBORO PIKE, NASHVILLE,, TN, 37215	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.04	3.02	3.02

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7702 974	Telecom	2984 E 3rd St, Bloomington,, IN, 47401	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.46	6.23	6.23
AT&T	831-000-7702 976	Telecom	825 DULANEY VALLEY RD, TOWSON,, MD, 21264	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7702 978	Telecom	100 N. Tryon Street, Suite 160, CHARLOTTE,, NC, 28202	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7702 980	Telecom	6500 Frontier Dr, SPRINGFIELD,, VA, 22150	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.26	6.13	6.13
AT&T	831-000-7702 983	Telecom	1982 GRAND RIVER AVE, OKEMOS,, MI, 48864	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7702 984	Telecom	1650 NW 107TH AVE, MIAMI,, FL, 33172	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7702 986	Telecom	475 W WETMORE RD #101, Tucson,, AZ, 85705	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7702 988	Telecom	2733 Papermill Rd, Reading,, PA, 19610	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.41	6.20	6.20
AT&T	831-000-7702 990	Telecom	40788 WINCHESTER RD, TEMECULA,, CA, 92591	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.59	4.30	4.30
AT&T	831-000-7702 992	Telecom	23050 VIA VILLAGIO, ESTERO,, FL, 33928	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.01	3.01	3.01
AT&T	831-000-7702 994	Telecom	2396 Preston Road, PLANO,, TX, 75093	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.09	3.05	3.05

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7702 996	Telecom	701 HARDEN ST, COLUMBIA,, SC, 29205	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7702 998	Telecom	2800 CAMPUS WAY NORTH, LANHAM,, MD, 20706	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7703 000	Telecom	7427 LAGUNA BLVD, ELK GROVE,, CA, 95758	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7703 001	Telecom	31 Andrew Ave., Wayland,, MA, 1778	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	1.86	0.93	0.93
AT&T	831-000-7703 005	Telecom	7151 YOUREE DR, SHREVEPORT,, LA, 71105	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.54	4.27	4.27
AT&T	831-000-7703 006	Telecom	24-20 BELL BLVD, BAYSIDE,, NY, 11360	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.55	6.27	6.27
AT&T	831-000-7703 008	Telecom	4545 VIRGINIA BEACH BLVD, VIRGINIA BEACH,, VA, 23462	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.26	6.13	6.13
AT&T	831-000-7703 010	Telecom	64 D AMANTE DRIVE, CONCORD,, NH, 3301	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.70	4.35	4.35
AT&T	831-000-7703 012	Telecom	5043 TUTTLE CROSSING BLVD, DUBLIN,, OH, 43016	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	14.12	7.06	7.06
AT&T	831-000-7703 014	Telecom	11500 W BURLEIGH ST, WAUWATOSA,, WI, 53222	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	9.11	4.56	4.56
AT&T	831-000-7703 016	Telecom	1947 W GRAY, HOUSTON,, TX, 77019	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.09	3.05	3.05

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7703 017	Telecom	2730 N FEDERAL HWY, STUART,, FL, 34994	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.01	3.01	3.01
AT&T	831-000-7703 022	Telecom	1601 MANHEIM PIKE, LANCASTER,, PA, 17601	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.79	4.39	4.39
AT&T	831-000-7703 023	Telecom	1965 Canterbury Glen Lane, Rock Hill,, SC, 29730	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7703 024	Telecom	2813 BUSINESS CENTER DR, PEARLAND,, TX, 77584	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.09	3.05	3.05
AT&T	831-000-7703 026	Telecom	6330 MAYFIELD RD, MAYFIELD HEIGHTS,, OH, 44124	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	14.26	7.13	7.13
AT&T	831-000-7703 028	Telecom	2400 W LOOP 340 J7, Waco,, TX, 76711	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.61	4.30	4.30
AT&T	831-000-7703 030	Telecom	4951 S CLEVELAND AVE, FT. MYERS,, FL, 33907	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.01	3.01	3.01
AT&T	831-000-7703 032	Telecom	6670 COLONNADE AVE, MELBOURNE,, FL, 32940	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7703 034	Telecom	1311 Oak Forest Ln, Myrtle Beach,, SC, 29577	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7703 036	Telecom	1920 SW WANAMAKER R, TOPEKA,, KS, 66604	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.56	4.28	4.28
AT&T	831-000-7703 038	Telecom	6191 E SAM HOUSTON PARKWAY N, HOUSTON,, TX, 77049	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.09	3.05	3.05

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7703 040	Telecom	1224 GALLERIA BLVD, ROSEVILLE,, CA, 95678	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7703 042	Telecom	4757 BAY RD, SAGINAW,, MI, 48603	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7703 044	Telecom	2750 N FAIRFIELD RD, BEAVERCREEK,, OH, 45431	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	13.92	6.96	6.96
AT&T	831-000-7703 046	Telecom	1629 WESTBANK EXPWY, HARVEY,, LA, 70058	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.54	4.27	4.27
AT&T	831-000-7703 048	Telecom	11870 Spectrum Center, Reston,, VA, 20190	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.26	6.13	6.13
AT&T	831-000-7703 050	Telecom	654 MILLCREEK MALL, Erie,, PA, 16565	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.41	6.20	6.20
AT&T	831-000-7703 052	Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.44	4.22	4.22
AT&T	831-000-7703 054	Telecom	5090 S 76TH ST, GREENFIELD,, WI, 53220	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	9.11	4.56	4.56
AT&T	831-000-7703 056	Telecom	5425 S PADRE ISL DR, Corpus Christi,, TX, 78411	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.61	4.30	4.30
AT&T	831-000-7703 058	Telecom	1624-1626 CHESTNUT ST, PHILADELPHIA,, PA, 19103	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.81	4.41	4.41
AT&T	831-000-7703 060	Telecom	9475 ROOSEVELT BLVD, PHILADELPHIA,, PA, 19114	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.81	4.41	4.41

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7703 062	Telecom	50 FOX RUN ROAD # 128, NEWINGTON,, NH, 3801	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.70	4.35	4.35
AT&T	831-000-7703 064	Telecom	8239 PRESTON RD, DALLAS,, TX, 75225	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.61	4.30	4.30
AT&T	831-000-7703 066	Telecom	5591 Highway 153, Ste. 136, Chattanooga,, TN, 37343	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.56	6.28	6.28
AT&T	831-000-7703 070	Telecom	1001 Rainbow drive, Ste 37, Gadsen,, AL, 35901	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7703 072	Telecom	17320 W Bluemound Rd, BROOKFIELD,, WI, 53045	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	9.08	4.54	4.54
AT&T	831-000-7703 074	Telecom	2021 GUNBARREL RD, Chattanooga,, TN, 37421	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.56	4.28	4.28
AT&T	831-000-7703 076	Telecom	4325 Talmadge Rd, Toledo,, OH, 43624	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	14.06	7.03	7.03
AT&T	831-000-7703 078	Telecom	7000 AUSTIN ST, Forest Hills,, NY, 11375	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.55	6.27	6.27
AT&T	831-000-7703 080	Telecom	1264 WASHINGTON ST, HANOVER,, MA, 2339	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.70	4.35	4.35
AT&T	831-000-7703 082	Telecom	125 NW LOOP 410, SAN ANTONIO,, TX, 78216	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.61	4.30	4.30
AT&T	831-000-7703 084	Telecom	5125 JONESTOWN RD, HARRISBURG,, PA, 17112	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.79	4.39	4.39

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7703 086	Telecom	139 E DEKALB PIKE, KING OF PRUSSIA,, PA, 19406	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.79	4.39	4.39
AT&T	831-000-7703 088	Telecom	1848 Reisterstown Road, PIKESVILLE,, MD, 21208	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	-0.59	-0.30	0.00
AT&T	831-000-7703 090	Telecom	6211 SLIDE RD, Lubbock,, TX, 79414	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.61	4.30	4.30
AT&T	831-000-7729 489	Telecom	13499 US 41 SE, Suite 181, Ft Myers,, FL, 33907	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1.83	0.00	0.00	0.00	0.03	0.01	0.01
AT&T	831-000-7729 491	Telecom	1095 Canal Street, The Villages,, FL, 32162	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	0.10	0.05	0.05
AT&T	831-000-7729 500	Telecom	5355 Deerfield Blvd., Mason,, OH, 45040	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.39	3.20	3.20
AT&T	831-000-7791 477	Telecom	3265 West Market St., Space 191, Akron,, OH, 44333	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.34	3.17	3.17
AT&T	831-000-7791 479	Telecom	2382 BRANDERMILL BLVD, GAMBRILLS,, MD, 21054	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7791 481	Telecom	17301 Valley Mall Rd, Hagerstown,, MD, 21740	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7791 485	Telecom	7130 Wisconsin Avenue, BETHESDA,, MD, 20814	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.44	4.22	4.22
AT&T	831-000-7791 487	Telecom	194 East Jericho Turnpike, Suite 30, Commack,, NY, 11725	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.47	4.24	4.24

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7791 490	Telecom	9045 N 121ST E AVE, OWASSO,, OK, 74055	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.54	4.27	4.27
AT&T	831-000-7791 491	Telecom	806 WACKER DRIVE STE 106-108, DUBUQUE,, IA, 52002	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.45	6.23	6.23
AT&T	831-000-7791 493	Telecom	12218 ROCKVILLE PIKE, Rockville,, MD, 20852	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7791 495	Telecom	67800 OHIO VALLEY MALL RD, ST CLAIRSVILLE,, OH, 43950	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	14.06	7.03	7.03
AT&T	831-000-7791 497	Telecom	2111 Route 35, Unit #4, Holmdel,, NJ, 7733	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.44	6.22	6.22
AT&T	831-000-7791 499	Telecom	2436 W Loop 340, Waco,, TX, 76711	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.78	6.39	6.39
AT&T	831-000-7791 501	Telecom	100 N Brand Blvd, GLENDALE,, CA, 91203	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7791 503	Telecom	474 E UNIVERSITY PKWY, OREM,, UT, 84097	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.47	6.24	6.24
AT&T	831-000-7791 505	Telecom	12130 SE 82nd Ave, Happy Valley,, OR, 97086	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	386.40	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7791 507	Telecom	10810 N TATUM BLVD, PHOENIX,, AZ, 85028	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7791 509	Telecom	2800 Clarendon Boulevard, Suite R- 650, ARLINGTON,, VA, 22201	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.47	4.23	4.23

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7791 511	Telecom	706 W. Main Avenue, Spokane,, WA, 99201	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.55	6.27	6.27
AT&T	831-000-7791 513	Telecom	2300 Bernadette Drive, Suite 101, COLUMBIA,, MO, 65203	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.38	4.19	4.19
AT&T	831-000-7791 515	Telecom	320 West Kimberly Road, Davenport,, IA, 52806	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.45	4.23	4.23
AT&T	831-000-7791 519	Telecom	9438 Water Front Drive, WEST CHESTER,, OH, 45069	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.77	4.38	4.38
AT&T	831-000-7791 521	Telecom	957 Haddonfield Road., Suite F, Cherry Hill,, NJ, 8002	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.44	6.22	6.22
AT&T	831-000-7791 523	Telecom	7401 Market Street, Suite 201, Youngstown,, OH, 44512	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.37	3.19	3.19
AT&T	831-000-7791 525	Telecom	15 Backus Avenue, spaces 1 & 2, DANBURY,, CT, 6810	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.01	3.01	3.01
AT&T	831-000-7791 527	Telecom	1350 Scenic Highway Suite #212, Snellville,, GA, 30078	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7791 529	Telecom	225 West Blackstock Rd, Suite #2, Spartanburg,, SC, 29301	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7791 531	Telecom	5957 Sky Pond Drive, Suite D142, Loveland,, CO, 80538	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7791 533	Telecom	2162 E. Williams Field Road, GILBERT,, AZ, 85296	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.56	4.28	4.28

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AT&T	831-000-7791 535	Telecom	4106 Legendary Drive, Suite A102, DESTIN,, FL, 32541	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.43	6.21	6.21
AT&T	831-000-7791 537	Telecom	1744 Utica Square, Space #15, Tulsa,, OK, 74114	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.03	3.02	3.02
AT&T	831-000-7791 539	Telecom	1501 University Dr E, COLLEGE STATION,, TX, 77840	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.78	6.39	6.39
AT&T	831-000-7791 543	Telecom	3978 North Gloster, Tupelo,, MS, 38804	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.54	4.27	4.27
AT&T	831-000-7791 614	Telecom	1031 COCHRANE ROAD, MORGAN HILL,, CA, 95037	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7791 615	Telecom	4447 CANDLEWOOD ST, Lakewood,, CA, 90712	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.59	4.30	4.30
AT&T	831-000-7791 617	Telecom	1847 North Clybourn Avenue, CHICAGO,, IL, 60614	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7791 619	Telecom	11750 Fair Oaks, Space K219, Fairfax,, VA, 22033	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.47	4.23	4.23
AT&T	831-000-7791 621	Telecom	2333 Fair Oaks Blvd., SACRAMENTO,, CA, 95825	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7791 623	Telecom	1011 VALLEY RIVER WAY, EUGENE,, OR, 97401	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.56	4.28	4.28
AT&T	831-000-7791 625	Telecom	244 Olmsted Blvd. #A, Pinehurst,, NC, 28374	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01

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AT&T	831-000-7791 627	Telecom	16 Centerton Road, Mt.Laurel,, NJ, 8054	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7791 629	Telecom	55 S. Main Street, Suite 1-C, Naperville,, IL, 60540	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.44	6.22	6.22
AT&T	831-000-7791 631	Telecom	4925 Boonsboro Rd., LYNCHBURG,, VA, 24503	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.63	4.31	4.31
AT&T	831-000-7791 633	Telecom	601 N. Martingale Road., Suite 340, SCHAUMBURG,, IL, 60173	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.56	4.28	4.28
AT&T	831-000-7791 635	Telecom	9696 Westheimer Rd, HOUSTON,, TX, 77063	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.09	3.05	3.05
AT&T	831-000-7791 637	Telecom	14055 NEW HALLS FERRY RD, FLORISSANT,, MO, 63033	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.45	4.23	4.23
AT&T	831-000-7791 639	Telecom	5301 W ATLANTIC BLVD, MARGATE,, FL, 33063	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.79	4.39	4.39
AT&T	831-000-7791 641	Telecom	8876 SE SUNNYSIDE, CLACKAMAS,, OR, 97015	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.58	4.29	4.29
AT&T	831-000-7791 643	Telecom	4131 Belden Village Mall, Canton,, OH, 44718	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	13.86	6.93	6.93
AT&T	831-000-7791 645	Telecom	1450 Sadler Road, Fernandina Beach,, FL, 32034	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.45	6.23	6.23
AT&T	831-000-7791 647	Telecom	3995 N. Buffalo Rd., Orchard Park,, NY, 14127	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.04	3.02	3.02

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AT&T	831-000-7791 649	Telecom	100 Robinson Center Drive, Space 1030, Pittsburgh,, PA, 15205	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.45	6.23	6.23
AT&T	831-000-7791 651	Telecom	2691 Navy Blvd., Glenview,, IL, 60026	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.38	4.19	4.19
AT&T	831-000-7791 653	Telecom	110 Albany Turnpike, Suite 505, Canton,, CT, 6019	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.01	3.01	3.01
AT&T	831-000-7791 655	Telecom	3121 STEVENS CREEK BLVD, SAN JOSE,, CA, 95117	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7791 657	Telecom	1921 GALLITIN PIKE N, MADISON,, TN, 37115	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.04	3.02	3.02
AT&T	831-000-7791 660	Telecom	13945 S. Virginia St., Suite #632, Reno,, NV, 89511	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7791 661	Telecom	37674 Six Mile Road, LIVONIA,, MI, 48152	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7791 663	Telecom	1901 NW Expressway, Oklahoma City,, OK, 73118	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.53	4.27	4.27
AT&T	831-000-7791 665	Telecom	5350 E Broadway Blvd, Tucson,, AZ, 85712	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7791 667	Telecom	165 B2 Linden Street, Wellesley,, MA, 2482	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.59	4.30	4.30
AT&T	831-000-7791 668	Telecom	7983 North Blackstone Avenue, FRESNO,, CA, 93720	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7791 671	Telecom	4610 Merchants Park Circle #561, COLLIERVILLE,, TN, 38017	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.59	6.29	6.29
AT&T	831-000-7791 673	Telecom	16225 City Walk, Sugar Land,, TX, 77479	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.63	4.32	4.32
AT&T	831-000-7791 675	Telecom	910-G NW Blue Pkwy, Lees Summit,, MO, 64086	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.59	4.30	4.30
AT&T	831-000-7791 677	Telecom	4635 Point Fosdick Dr. NW, Suite 100, Gig Harbor,, WA, 98335	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.53	6.27	6.27
AT&T	831-000-7791 679	Telecom	909 DANA DR, REDDING,, CA, 96003	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7791 750	Telecom	994 LLOYD CENTER, PORTLAND,, OR, 97232	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.56	4.28	4.28
AT&T	831-000-7791 752	Telecom	1805 SE DELAWARE AVENUE, ANKENY,, IA, 50021	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.41	6.20	6.20
AT&T	831-000-7791 754	Telecom	1241 Belk Drive, MOUNT PLEASANT,, SC, 29464	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.38	4.19	4.19
AT&T	831-000-7791 756	Telecom	3130 Levis Commons Blvd, Suite 840, Perrysburg,, OH, 43551	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.88	4.44	4.44
AT&T	831-000-7791 758	Telecom	25291 Cedar Road, Lyndhurst,, OH, 44124	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.86	4.43	4.43
AT&T	831-000-7791 760	Telecom	100 Evergreen Way, Suite 108, South Windsor,, CT, 6074	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.01	3.01	3.01

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7791 762	Telecom	3401 DALE ROAD, MODESTO,, CA, 95356	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7791 764	Telecom	2434 E Sunrise Blvd, Space Q3, Fort Lauderdale,, FL, 33304	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.45	4.23	4.23
AT&T	831-000-7791 766	Telecom	201 Boardwalk Place, GAITHERSBURG,, MD, 20878	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7791 769	Telecom	2880 Center Valley Parkway #620, Center Valley,, PA, 18034	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.01	3.00	3.00
AT&T	831-000-7791 771	Telecom	1460 ALMONESSA RD, Woodbury,, NJ, 8096	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.97	2.99	2.99
AT&T	831-000-7791 773	Telecom	18 W CIRCLE DR, NEW YORK,, NY, 10006	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.54	6.27	6.27
AT&T	831-000-7791 775	Telecom	1458 S. Bryant, Edmond,, OK, 73034	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.03	3.02	3.02
AT&T	831-000-7791 777	Telecom	3353 Century Center Street, GRANDVILLE,, MI, 49418	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7791 779	Telecom	1652 S Val Vista Drive Suite 103, Mesa,, AZ, 85204	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.56	4.28	4.28
AT&T	831-000-7791 782	Telecom	1901 S ATLANTIC BLVD, MONTEREY PARK,, CA, 91754	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.59	4.30	4.30
AT&T	831-000-7791 784	Telecom	410 E. McCullough Dr. #130, CHARLOTTE,, NC, 28262	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.47	6.23	6.23

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7791 786	Telecom	7000 Arundel Mills Circle, Ste.504, HANOVER,, MD, 21076	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.45	4.23	4.23
AT&T	831-000-7791 788	Telecom	100 Reaville Avenue Suite 226, Flemington,, NJ, 8822	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7791 790	Telecom	165 S STATE ROUTE 17, PARAMUS,, NJ, 76520	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	15.52	7.76	7.76
AT&T	831-000-7791 792	Telecom	2000 Coastal Grand Circle, Suite 428, Myrtle Beach,, SC, 29577	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7791 794	Telecom	2521 S STEMMONS FWY, LEWISVILLE,, TX, 75067	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.72	4.36	4.36
AT&T	831-000-7791 796	Telecom	35942 DETROIT RD, AVON,, OH, 44011	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	13.92	6.96	6.96
AT&T	831-000-7791 798	Telecom	9760 Village Place Blvd., BRIGHTON,, MI, 48116	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7791 800	Telecom	298 Exton Square Pkwy, EXTON,, PA, 19341	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.01	3.00	3.00
AT&T	831-000-7791 802	Telecom	728 S. Washington Street, ALEXANDRIA,, VA, 22314	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.26	6.13	6.13
AT&T	831-000-7791 805	Telecom	21 Long Wharf Mall N., Newport,, RI, 2840	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.56	4.28	4.28
AT&T	831-000-7791 806	Telecom	1200 19th Street NW, Washington,, DC, 20036	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.79	6.39	6.39

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7791 807	Telecom	13499 US 41 SE, Suite 181, Ft Myers,, FL, 33907	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.52	4.26	4.26
AT&T	831-000-7791 810	Telecom	2145 41ST AVE, CAPITOLA,, CA, 95010	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7791 812	Telecom	5000 Smithridge Dr, Reno,, NV, 89502	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7791 814	Telecom	851 SW 6TH AVE, PORTLAND,, OR, 97204	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.58	4.29	4.29
AT&T	831-000-7791 816	Telecom	569 Brookwood Village, BIRMINGHAM,, AL, 35209	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7791 818	Telecom	345 South Lake Avenue, Suite 104, PASADENA,, CA, 91101	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.38	4.19	4.19
AT&T	831-000-7791 891	Telecom	1650 Market Street, PHILADELPHIA,, PA, 19103	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	54.17	27.08	27.08
AT&T	831-000-7791 895	Telecom	5185 Peachtree Parkway, Suite 103, NORCROSS,, GA, 30092	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7791 897	Telecom	5001 Monroe St., Toledo,, OH, 43623	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	14.06	7.03	7.03
AT&T	831-000-7791 899	Telecom	2200 E FOWLER AVE, TAMPA,, FL, 33612	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7791 901	Telecom	3720 W Robinson St, Norman,, OK, 73072	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.55	4.28	4.28

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7791 903	Telecom	3925 West 69th Terrace, Prairie Village,, KS, 66208	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.53	6.26	6.26
AT&T	831-000-7791 905	Telecom	1039 E COUNTY LINE RD, Jackson,, MS, 39211	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.54	4.27	4.27
AT&T	831-000-7791 908	Telecom	12305 CHENAL PKWY, Little Rock,, AR, 72211	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.55	4.28	4.28
AT&T	831-000-7791 910	Telecom	61123 AIRPORT RD, SLIDELL,, LA, 70460	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.04	3.02	3.02
AT&T	831-000-7791 912	Telecom	775 Main St. South, Southbury,, CT, 6488	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.01	3.01	3.01
AT&T	831-000-7791 914	Telecom	3022-A north Center Str., HICKORY,, NC, 28601	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7791 916	Telecom	1083 Route 9, Suite 7, Fishkill, NY, 12524	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.51	4.25	4.25
AT&T	831-000-7791 918	Telecom	304 Orland Square, ORLAND PARK,, IL, 60462	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7791 920	Telecom	236 VINTAGE WAY, NOVATO,, CA, 94945	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7791 922	Telecom	17550 BLOOMFIELD AVE, CERRITOS,, CA, 90701	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.58	4.29	4.29
AT&T	831-000-7791 924	Telecom	101 Jordan Creek Town Parkway, West Des Moines,, IA, 50266	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.52	4.26	4.26

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7791 926	Telecom	701 South Capital of TX Highway, Ste F640, AUSTIN,, TX, 78746	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.63	4.32	4.32
AT&T	831-000-7791 929	Telecom	500 Southpark Center, Suite #HL-86, Strongsville,, OH, 44136	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	14.26	7.13	7.13
AT&T	831-000-7791 931	Telecom	16710 Birkdale Commons Pkwy #101, Huntersville,, NC, 28078	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.53	4.27	4.27
AT&T	831-000-7791 933	Telecom	2226 S MOONEY BLVD, VISALIA,, CA, 93277	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7791 935	Telecom	4938 S Staples St, Corpus Christi,, TX, 78411	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.63	4.32	4.32
AT&T	831-000-7791 937	Telecom	6401 Blue Bonnet Boulevard, BATON ROUGE,, LA, 70836	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.46	6.23	6.23
AT&T	831-000-7791 939	Telecom	3160 Waltham Blvd, BURLINGTON,, NC, 27215	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.44	6.22	6.22
AT&T	831-000-7791 941	Telecom	300 Indian Lake Blvd., Suite 160, Hendersonville,, TN, 37075	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.67	4.34	4.34
AT&T	831-000-7791 943	Telecom	600 Sea Island Road, Suite 19, St. Simons Island,, GA, 31522	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.56	4.28	4.28
AT&T	831-000-7791 947	Telecom	1501 Jackson Ave West, Ste 105, Oxford,, MS, 38655	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.80	4.40	4.40
AT&T	831-000-7791 949	Telecom	2901 CAPITOL OF TEXAS HWY CO9, AUSTIN,, TX, 78746	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.61	4.30	4.30

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AT&T	831-000-7791 951	Telecom	1749 West Kirby Avenue, Champaign, IL, 61821	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.45	4.23	4.23
AT&T	831-000-7791 953	Telecom	6622 TOWNE CENTER CROSSING, SOUTHAVEN,, MS, 38671	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.53	4.27	4.27
AT&T	831-000-7791 955	Telecom	36 Shelter Cove Lane, Suite 171, Hilton Head,, SC, 29928	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.44	4.22	4.22
AT&T	831-000-7791 957	Telecom	10130 Crossing Way, Denham Springs,, LA, 70726	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.55	4.27	4.27
AT&T	831-000-7791 958	Telecom	4407 W Walnut St, Rogers,, AR, 72756	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.05	3.02	3.02
AT&T	831-000-7791 961	Telecom	3031 Valley Avenue, Unit #101, Winchester,, VA, 22601	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.25	6.12	6.12
AT&T	831-000-7791 963	Telecom	4500 Olde Perimeter Way #1200, ATLANTA,, GA, 30346	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7791 991	Telecom	27001 US Hwy 19 North, Suite 2010, CLEARWATER,, FL, 33761	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7791 993	Telecom	17030 Kercheval St., Grosse Pointe,, MI, 48230	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7791 995	Telecom	7001 North Oracle Rd., Tucson,, AZ, 85704	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7791 997	Telecom	3084 Waldorf Market Place, WALDORF,, MD, 20603	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7791 999	Telecom	4081 Westheimer Road, Suite R, HOUSTON,, TX, 77027	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.09	3.05	3.05
AT&T	831-000-7792 001	Telecom	2801 Memorial Pkwy S, Space 196, HUNTSVILLE,, AL, 35801	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.44	4.22	4.22
AT&T	831-000-7792 003	Telecom	3140 Iowa St, LAWRENCE,, CA, 95330	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.81	4.41	4.41
AT&T	831-000-7792 005	Telecom	11915 SW Canyon Rd, Beaverton,, OR, 97005	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.58	4.29	4.29
AT&T	831-000-7792 007	Telecom	28330 Paseo Drive Bldg. 6 Unit 130, Wesley Chapel,, FL, 33544	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7792 009	Telecom	111 Broadway, NEW YORK,, NY, 10006	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	11.08	5.54	5.54
AT&T	831-000-7792 011	Telecom	6177 SUNRISE BLVD, CITRUS HEIGHTS,, CA, 95610	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 013	Telecom	4101 EST DIVISION ST, ST CLOUD,, MN, 56301	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.49	6.24	6.24
AT&T	831-000-7792 015	Telecom	852 Route 3 Suite 140, Clifton,, NJ, 7012	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7792 017	Telecom	915 Hartford Turnpike, Suite #C5, WATERFORD,, CT, 6385	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.01	3.01	3.01
AT&T	831-000-7792 019	Telecom	328 King St., CHARLESTON,, SC, 29401	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7792 020	Telecom	303 Veterans Parkway #115, Normal,, IL, 61761	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 023	Telecom	4340 Creekside Avenue, Suite 110, HOOVER,, AL, 35244	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 025	Telecom	1001 STEELE LN, SANTA ROSA,, CA, 95403	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 027	Telecom	379 Lancaster Avenue, Haverford,, PA, 19041	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.01	3.00	3.00
AT&T	831-000-7792 030	Telecom	2441 NORTH MAIZE ROAD, Wichita,, KS, 67205	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 032	Telecom	4819 ROCKWOOD DR N, PEORIA,, IL, 61615	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7792 034	Telecom	2550 S I-35 SERVICE RD, MOORE,, OK, 73160	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.53	4.27	4.27
AT&T	831-000-7792 036	Telecom	11477 PARKSIDE DRIVE SPACE 203, Knoxville,, TN, 37934	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.04	3.02	3.02
AT&T	831-000-7792 038	Telecom	1830 A Norman Drive, Valdosta,, GA, 31601	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7792 040	Telecom	8201 South Tamiami Trail, Space A32, SARASOTA,, FL, 34238	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7792 042	Telecom	106 W COUNTY CENTER, ST. LOUIS,, MO, 63131	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.47	4.23	4.23

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7792 044	Telecom	10485 WEST BELFORT DRIVE, HOUSTON,, TX, 77031	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 046	Telecom	5621 State Route 69, Ste 110, Prescott,, AZ, 86314	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 048	Telecom	611 Cross Keys Road Suite B-214, Sicklerville,, NJ, 8081	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7792 050	Telecom	5016 SERGEANT RD, Davenport,, IA, 52807	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.45	6.23	6.23
AT&T	831-000-7792 052	Telecom	3617 DENMARK DRIVE, COUNCIL BLUFFS,, IA, 51501	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.45	6.23	6.23
AT&T	831-000-7792 054	Telecom	11733 West Broad Street, Richmond,, VA, 23233	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.25	6.12	6.12
AT&T	831-000-7792 057	Telecom	14901 Potomac Town Place, Suite 155, WOODBRIDGE,, VA, 22191	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.98	2.99	2.99
AT&T	831-000-7792 058	Telecom	4385 W. Dublin-Granville Road, DUBLIN,, OH, 43017	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	9.08	4.54	4.54
AT&T	831-000-7792 060	Telecom	1785 MARTIN LUTHER KING BLVD, HOUMA,, LA, 70360	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.56	4.28	4.28
AT&T	831-000-7792 062	Telecom	1648 Boston Post Road, Suite A-7, MILFORD,, CT, 6460	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.64	4.32	4.32
AT&T	831-000-7792 064	Telecom	2860 MIAMISBURG-CENTERVILLE RD, DAYTON,, OH, 45459	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	14.12	7.06	7.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7792 066	Telecom	510 N Milwaukee St, BOISE,, ID, 83704	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7792 068	Telecom	2110 N RAINBOW, LAS VEGAS,, NV, 89108	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 070	Telecom	77 Willowbrook Blvd, Wayne,, NJ, 7470	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.51	4.25	4.25
AT&T	831-000-7792 072	Telecom	3639 Riverside Plaza Drive, RIVERSIDE,, CA, 92506	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.56	4.28	4.28
AT&T	831-000-7792 076	Telecom	2017 S 10TH ST, MCALLEN,, TX, 78503	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.79	6.39	6.39
AT&T	831-000-7792 079	Telecom	4205 McCain Blvd, North Little Rock,, AR, 72117	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.05	3.02	3.02
AT&T	831-000-7792 080	Telecom	3635 N FREEWAY BLVD, SACRAMENTO,, CA, 95834	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 082	Telecom	801 S. University Drive, Suite C-124, Plantation,, FL, 33324	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.49	4.25	4.25
AT&T	831-000-7792 084	Telecom	5080 Riverside Drive Suite 438, MACON,, GA, 31210	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.56	4.28	4.28
AT&T	831-000-7792 086	Telecom	229 Main Street, Huntington,, NY, 11743	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.71	4.35	4.35
AT&T	831-000-7792 088	Telecom	1221 W CENTURY AVE, BISMARCK,, ND, 58503	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7792 091	Telecom	63455 N HIGHWAY 97, BEND,, OR, 97701	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 092	Telecom	4770 ELMORE AVE, Davenport,, IA, 52807	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.45	6.23	6.23
AT&T	831-000-7792 094	Telecom	6307 MENAUL BLVD NE, ALBUQUERQUE,, NM, 87110	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.93	4.46	4.46
AT&T	831-000-7792 096	Telecom	409 East Putnam Avenue, Cos Cob,, CT, 6807	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7792 098	Telecom	1640 SARATOGA AVE, SAN JOSE,, CA, 95129	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 100	Telecom	3730 West Chase Drive, HOUSTON,, TX, 77042	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.58	4.29	4.29
AT&T	831-000-7792 102	Telecom	1559 ALMONESSON RD, MAPLE SHADE,, NJ, 8052	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.44	6.22	6.22
AT&T	831-000-7792 104	Telecom	8069 Jericho Turnpike, Woodbury,, NY, 11797	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.51	4.26	4.26
AT&T	831-000-7792 106	Telecom	118 East Winchester Street, Murray,, UT, 84107	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 108	Telecom	830 North Congrss Avenue, I-20, Boynton Beach,, FL, 33426	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.45	6.23	6.23
AT&T	831-000-7792 110	Telecom	7443 France Avenue, S, EDINA,, MN, 55435	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7792 112	Telecom	501 Houston St., Forth Worth, TX, 76102	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.79	6.39	6.39
AT&T	831-000-7792 114	Telecom	4745 Fashion Square Blvd, Space C-301, SAGINAW,, MI, 48604	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.44	4.22	4.22
AT&T	831-000-7792 116	Telecom	22169 EUREKA RD, TAYLOR,, MI, 48180	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 118	Telecom	701 White Plains Road, Scarsdale, NY, 10583	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.03	3.01	3.01
AT&T	831-000-7792 120	Telecom	28 S. 32ND St. Suites C & D, CAMP HILL,, PA, 17011	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.41	6.20	6.20
AT&T	831-000-7792 122	Telecom	100 Suncrest Towne Centre, Morgantown,, WV, 26505	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.67	4.33	4.33
AT&T	831-000-7792 124	Telecom	2350 KING AVENUE WEST, BILLINGS,, MT, 59102	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.47	4.23	4.23
AT&T	831-000-7792 126	Telecom	601 MARKET ST, SAN FRANCISCO,, CA, 94105	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.47	4.23	4.23
AT&T	831-000-7792 128	Telecom	6685 Poplar Avenue, Germantown,, TN, 38138	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.05	3.02	3.02
AT&T	831-000-7792 130	Telecom	1627-29 Opelika Rd., AUBURN,, AL, 36830	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 132	Telecom	324 AMITY ST, HOMESTEAD,, PA, 15120	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.45	6.23	6.23

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7792 134	Telecom	2160 W. Evans St. Suite #70, FLORENCE,, SC, 29501	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 136	Telecom	15542 Emerald Way, Suite # B-3, Bowie,, MD, 20716	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 264	Telecom	336 Miracle Mile, CORAL GABLES,, FL, 33134	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.80	4.40	4.40
AT&T	831-000-7792 266	Telecom	1890 SAM RITTENBERG BLVD, CHARLESTON,, SC, 29407	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7792 268	Telecom	3100 SW COLLEGE RD, Ocala,, FL, 34474	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	14.06	7.03	7.03
AT&T	831-000-7792 270	Telecom	2511 Stoneridge Mall Rd, Pleasanton,, CA, 94588	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 272	Telecom	SHARON DR AND US 98, LAKELAND,, FL, 33809	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7792 274	Telecom	1540 DOUGLAS ROAD, OSWEGO,, IL, 60543	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7792 276	Telecom	3195 Dowlen Road, Ste. 104, BEAUMONT,, TX, 77706	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.91	4.45	4.45
AT&T	831-000-7792 278	Telecom	2020 Scottsville Road, Ste. 5, Bowling Green,, KY, 42104	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 280	Telecom	880 Providence Hwy, Dedham,, MA, 2026	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7792 282	Telecom	6 North Park Place, Morristown,, NJ, 7960	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.48	6.24	6.24
AT&T	831-000-7792 284	Telecom	3908 HILLSBORO PIKE, NASHVILLE,, TN, 37215	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	9.13	4.56	4.56
AT&T	831-000-7792 286	Telecom	9314 SKOKIE BLVD, SKOKIE,, IL, 60077	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 288	Telecom	20936 Frederick Road, Germantown,, MD, 20876	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 290	Telecom	17230 ROYALTON RD, STRONGVILLE,, OH, 44136	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	14.26	7.13	7.13
AT&T	831-000-7792 292	Telecom	279 EAST FAIRMOUNT AVE UNIT #U, Lakewood,, NY, 14750	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.51	6.26	6.26
AT&T	831-000-7792 294	Telecom	8549 Gaylord Pkwy, Frisco,, TX, 75034	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.09	3.05	3.05
AT&T	831-000-7792 298	Telecom	18407 HAWTHORNE BLVD, Torrance,, CA, 90504	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.58	4.29	4.29
AT&T	831-000-7792 300	Telecom	320 Market Street, Lynnfield,, MA, 1940	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 302	Telecom	10210 COLLIERVILLE RD, COLLIERVILLE,, TN, 38017	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.05	3.02	3.02
AT&T	831-000-7792 304	Telecom	217 SUMMIT PARK DR, Pittsburgh,, PA, 15275	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.45	6.23	6.23

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7792 306	Telecom	10761 WESTVIEW PKWY, SAN DIEGO, CA, 92126	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 308	Telecom	6396 S STATE ST, Murray,, UT, 84107	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.48	6.24	6.24
AT&T	831-000-7792 310	Telecom	1608 Town Center Dr, Pflugerville,, TX, 78660	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.79	6.39	6.39
AT&T	831-000-7792 312	Telecom	3550 CATCLAW DR, ABILENE,, TX, 79606	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.09	3.05	3.05
AT&T	831-000-7792 314	Telecom	4424 COMMONS DRIVE EAST, DESTIN,, FL, 32541	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7792 315	Telecom	1374 TORRENCE AVE, CALUMET CITY,, IL, 60409	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 318	Telecom	4933 E RAY RD, PHOENIX,, AZ, 85044	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 320	Telecom	3236 NW PLAZA RD, SILVERDALE,, WA, 98383	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.67	4.34	4.34
AT&T	831-000-7792 325	Telecom	4611 EASTGATE BLVD SUITE A, CINCINNATI,, OH, 45245	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	14.00	7.00	7.00
AT&T	831-000-7792 327	Telecom	7310 MARKET ST, BOARDMAN,, OH, 44512	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	14.06	7.03	7.03
AT&T	831-000-7792 329	Telecom	7259 Arlington Blvd, FALLS CHURCH,, VA, 22042	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.98	2.99	2.99

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7792 331	Telecom	1606 OSGOOD DR, ALTOONA,, PA, 16602	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.41	6.20	6.20
AT&T	831-000-7792 400	Telecom	1621 GEORGEVILLE SQUARE DR, Columbus,, OH, 43228	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.51	6.26	6.26
AT&T	831-000-7792 402	Telecom	2300 DIXWELL AVENUE, HAMDEN,, CT, 6514	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	9.20	4.60	4.60
AT&T	831-000-7792 404	Telecom	250 Glensford Dr, FAYETTEVILLE,, NC, 28302	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.45	6.23	6.23
AT&T	831-000-7792 406	Telecom	180 ORLAND PARK PLACE, ORLAND PARK,, IL, 60462	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.01	3.01	3.01
AT&T	831-000-7792 408	Telecom	6355 E SOUTHERN AVE, Mesa,, AZ, 85206	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 410	Telecom	4642 COMMERCIAL DR, NEW HARTFORD,, NY, 13413	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.54	6.27	6.27
AT&T	831-000-7792 412	Telecom	624 N. Route 17, PARAMUS,, NJ, 7652	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.01	3.01	3.01
AT&T	831-000-7792 414	Telecom	9900 ALABAMA ST, REDLANDS,, CA, 92374	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.59	4.30	4.30
AT&T	831-000-7792 417	Telecom	8116 Shops Way, Northborough,, MA, 1532	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 419	Telecom	3783 Washtenaw Ave, Ann Arbor,, MI, 48104	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7792 421	Telecom	171 Market Street, Ste 12A, Collegeville,, PA, 19426	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.77	4.38	4.38
AT&T	831-000-7792 423	Telecom	1001 COOPER POINT RD SW, OLYMPIA,, WA, 98502	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7792 425	Telecom	5789 LONETREE WAY, ANTIOCH,, CA, 94531	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 427	Telecom	15750 PANAMA CITY BEACH PKWY, Panama City Beach,, FL, 32413	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7792 431	Telecom	10491 S STATE ST, SANDY,, UT, 84070	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.47	6.23	6.23
AT&T	831-000-7792 433	Telecom	1668 CLARKSON RD, Chesterfield,, MO, 63017	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.45	4.23	4.23
AT&T	831-000-7792 435	Telecom	208 East Third Avenue, San Mateo,, CA, 94401	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.45	4.23	4.23
AT&T	831-000-7792 437	Telecom	1070 Gage Street, Winnetka,, IL, 60093	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 439	Telecom	3051 Akers Mill Road, ATLANTA,, GA, 30339	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 441	Telecom	6645 Orchard Lake Road, West Bloomfield,, MI, 48322	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	386.40	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7792 443	Telecom	6501 N GRAPE RD, MISHAWAKA,, IN, 46545	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.46	4.23	4.23

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7792 445	Telecom	600 JEFFERSON RD SUITE 2, HENRIETTA,, NY, 14467	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.51	6.26	6.26
AT&T	831-000-7792 447	Telecom	11075 I-10 Suite 302, SAN ANTONIO, TX, 78230	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.79	6.39	6.39
AT&T	831-000-7792 449	Telecom	1906 BUCHOLTZER BLVD, Akron,, OH, 44310	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	13.92	6.96	6.96
AT&T	831-000-7792 451	Telecom	7699 MENTOR AVE, MENTOR,, OH, 44060	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	14.00	7.00	7.00
AT&T	831-000-7792 453	Telecom	3114 Northline Avenue, GREENSBORO,, NC, 27408	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7792 455	Telecom	3006 MING AVE, BAKERSFIELD,, CA, 93304	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 457	Telecom	1101 LOCUST ST, Walnut Creek,, CA, 94596	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 459	Telecom	10005 W MCDOWELL ROAD STE 104, AVONDALE,, AZ, 85392	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 461	Telecom	18 WOLF ROAD, ALBANY,, NY, 12205	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.51	6.26	6.26
AT&T	831-000-7792 463	Telecom	12447 S. Main Street, Rancho Cucamonga,, CA, 91739	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.45	4.23	4.23
AT&T	831-000-7792 465	Telecom	1914 N ROAN ST, JOHNSON CITY,, TN, 37601	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.05	3.02	3.02

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7792 467	Telecom	2110 148TH AVE NE, REDMOND,, WA, 98052	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7792 539	Telecom	230 Carondelet Street, New Orleans,, LA, 70130	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.80	4.40	4.40
AT&T	831-000-7792 541	Telecom	12897 Citrus Plaza Drive, TAMPA,, FL, 33625	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.80	4.40	4.40
AT&T	831-000-7792 543	Telecom	303 N. STADIUM BLVD SUITE 107, COLUMBIA,, MO, 65203	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.47	4.23	4.23
AT&T	831-000-7792 545	Telecom	1984 West Gray Street, HOUSTON,, TX, 77019	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.09	3.05	3.05
AT&T	831-000-7792 546	Telecom	1594 GOVERNORS SQ BLVD, Tallahassee,, FL, 32301	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7792 549	Telecom	4946 Beechnut St, HOUSTON,, TX, 77096	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.97	2.99	2.99
AT&T	831-000-7792 551	Telecom	7500 W QUINAULT AV, KENNEWICK,, WA, 99336	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.67	4.33	4.33
AT&T	831-000-7792 553	Telecom	4210 W. Jefferson Blvd. Suite B9, Fort Wayne,, IN, 46804	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.51	4.26	4.26
AT&T	831-000-7792 555	Telecom	222 City Circle, Space 520, Peachtree City,, GA, 30269	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7792 557	Telecom	5915 BLUEBONNET BLVD, BATON ROUGE,, LA, 70836	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.55	4.27	4.27

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7792 559	Telecom	921 Eastchester Drive, Suite 2490, High Point,, NC, 27262	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7792 561	Telecom	155 Siemers Dr, Cape Girardeau,, MO, 63701	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.47	4.23	4.23
AT&T	831-000-7792 563	Telecom	552 CONTRA COSTA BLVD, PLEASANT HILL,, CA, 94523	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.47	4.23	4.23
AT&T	831-000-7792 565	Telecom	4025 Northwest Parkway, DALLAS,, TX, 75225	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.09	3.05	3.05
AT&T	831-000-7792 567	Telecom	1239 AND 1241 MARINA BLVD, SAN LEANDRO,, CA, 94577	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 569	Telecom	7211 SOUTH PLAZA CENTER DR, WEST JORDAN,, UT, 84084	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.47	6.23	6.23
AT&T	831-000-7792 571	Telecom	13925 City Center Drive, Suite 2020, Chino Hills,, CA, 91709	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7792 573	Telecom	500 West Madison St. Suite G-001B, CHICAGO,, IL, 60661	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7792 575	Telecom	496 W. Prien Lake Rd., LAKE CHARLES,, LA, 70601	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.59	6.30	6.30
AT&T	831-000-7792 577	Telecom	4234 Oak Lawn Avenue, DALLAS,, TX, 75219	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.75	4.38	4.38
AT&T	831-000-7792 579	Telecom	1700 WEST INTERNATIONAL SPEED, DAYTONA BEACH,, FL, 32114	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.63	4.31	4.31

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7792 581	Telecom	210 Azalea Square Blvd, Summerville,, SC, 29483	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 583	Telecom	5959 Triangle Town Blvd., Unit EU2125, RALEIGH,, NC, 27616	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7792 585	Telecom	14390 Clay Terrace Blvd, Suite 100, Carmel,, IN, 46032	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.53	4.27	4.27
AT&T	831-000-7792 588	Telecom	865-871 East Baltimore Pike Suites T1-T4, Kennett Square,, PA, 19348	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.77	4.38	4.38
AT&T	831-000-7792 589	Telecom	3911 William Penn Hwy, Monroeville,, PA, 15146	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.45	6.23	6.23
AT&T	831-000-7792 591	Telecom	11700 Princeton Pike, Springdale,, OH, 45246	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	14.00	7.00	7.00
AT&T	831-000-7792 593	Telecom	1920 SW WANAMAKER R, TOPEKA,, KS, 66604	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	13.92	6.96	6.96
AT&T	831-000-7792 595	Telecom	1931 S LOOP 288, DENTON,, TX, 75248	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.61	4.30	4.30
AT&T	831-000-7792 597	Telecom	6674 STRIP AVE NW, NORTH CANTON,, OH, 44720	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	13.86	6.93	6.93
AT&T	831-000-7792 599	Telecom	1701 Sunrise Hwy, Bayshore,, NY, 11706	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.54	6.27	6.27
AT&T	831-000-7792 601	Telecom	10000 Research Boulevard, AUSTIN,, TX, 78759	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.58	4.29	4.29

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AT&T	831-000-7792 603	Telecom	69352 LOUISIANA HWY 21, COVINGTON,, LA, 70433	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.55	4.28	4.28
AT&T	831-000-7792 672	Telecom	1424 A SUPERMALL WAY, AUBURN,, WA, 98001	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7792 674	Telecom	US 23 AND LEE RD, BRIGHTON,, MI, 48116	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 676	Telecom	2300 ELIDA RD, LIMA,, OH, 45805	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	13.94	6.97	6.97
AT&T	831-000-7792 678	Telecom	201 PATROIT LANE, State College,, PA, 16801	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.41	6.20	6.20
AT&T	831-000-7792 680	Telecom	114 S WAUKEGAN RD, DEERFIELD,, IL, 60015	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7792 682	Telecom	2410 WEST RIDGE RD, Rochester,, NY, 14626	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.51	6.26	6.26
AT&T	831-000-7792 684	Telecom	7300 North Point Parkway, Suite 108, Alpharetta,, GA, 30022	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7792 687	Telecom	3400 W CHANDLER BLVD, CHANDLER,, AZ, 85226	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 688	Telecom	850 Kenilworth Drive, TOWSON,, MD, 21204	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 690	Telecom	1403 N Main St, Walnut Creek,, CA, 94596	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.59	4.30	4.30

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AT&T	831-000-7792 692	Telecom	4099 RIVERDALE ROAD, RIVERDALE,, UT, 84405	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.47	6.24	6.24
AT&T	831-000-7792 694	Telecom	125 S. Broadway, Salem, NH, 3079	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7792 696	Telecom	500 Route 73 South, Space A-18, Marlton,, NJ, 8053	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.01	3.01	3.01
AT&T	831-000-7792 698	Telecom	815 N LEXINGTON SPRINGMILL RD, Mansfield,, OH, 44906	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	14.00	7.00	7.00
AT&T	831-000-7792 700	Telecom	10300 Southside Blvd, JACKSONVILLE,, FL, 32256	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.49	4.25	4.25
AT&T	831-000-7792 703	Telecom	2539 Futura Parkway Suite 130, Plainfield,, IN, 46168	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.46	6.23	6.23
AT&T	831-000-7792 704	Telecom	8216-1320 East 49th Avenue, DENVER,, CO, 80238	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 706	Telecom	2010 E RIO SALADO PKWY, TEMPE,, AZ, 85281	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 708	Telecom	2310 WEST HAPPY VALLEY ROAD, PHOENIX,, AZ, 85085	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7792 710	Telecom	24 CROSS CREEK PKWY, HATTIESBURG,, MS, 39402	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.46	6.23	6.23
AT&T	831-000-7792 713	Telecom	460 Village Center Drive, Burr Ridge,, IL, 60527	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7792 714	Telecom	5484 FM 1960 West, HOUSTON, TX, 77069	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.79	6.39	6.39
AT&T	831-000-7792 716	Telecom	1923 Calle Barcelona, Suite 139, CARLSBAD,, CA, 92009	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7792 718	Telecom	3625 Dallas Highway SW, Suite 600, Marietta,, GA, 30064	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7792 720	Telecom	1701 WILSHIRE BLVD, SANTA MONICA,, CA, 90403	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.58	4.29	4.29
AT&T	831-000-7792 722	Telecom	358 Broadway Suite 102, Saratoga Springs,, NY, 12866	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.69	4.34	4.34
AT&T	831-000-7792 724	Telecom	3470 ERIE BLVD, DEWITT,, NY, 13214	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.51	6.26	6.26
AT&T	831-000-7792 726	Telecom	30 Forbes Road, Braintree,, MA, 2184	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7792 729	Telecom	26 Pullman Square, Ste. 209, Huntington,, WV, 25701	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.78	4.39	4.39
AT&T	831-000-7792 731	Telecom	24145 MAGIC MOUNTAIN PKWY, SANTA CLARITA,, CA, 91355	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.59	4.30	4.30
AT&T	831-000-7792 733	Telecom	2804 Town Center Blvd., Crestview Hills,, KY, 41017	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.05	3.02	3.02
AT&T	831-000-7792 735	Telecom	1507 S TAMIAMI TRAIL, SARASOTA,, FL, 34239	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7792 737	Telecom	5835 US HWY 72, MEMPHIS,, TN, 38119	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.04	3.02	3.02
AT&T	831-000-7792 739	Telecom	1012 VANN DR, Jackson,, TN, 38305	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.05	3.02	3.02
AT&T	831-000-7792 813	Telecom	3056 State Route 10 W, Denville,, NJ, 7834	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.01	3.01	3.01
AT&T	831-000-7792 816	Telecom	72-290 HIGHWAY 111, PALM DESERT,, CA, 92210	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7792 817	Telecom	1464 Town Center Drive, LAKELAND,, FL, 33803	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.60	6.30	6.30
AT&T	831-000-7792 819	Telecom	6301 Whitesville Road, Suite 400, Columbus,, GA, 31904	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.45	4.23	4.23
AT&T	831-000-7792 821	Telecom	1700 West Lane Ave, Suite 106, Upper Arlington,, OH, 43221	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	9.13	4.56	4.56
AT&T	831-000-7792 823	Telecom	3033 N CAUSEWAY BLVD, METAIRIE,, LA, 70002	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.54	4.27	4.27
AT&T	831-000-7792 825	Telecom	8518 E 71ST ST, Tulsa,, OK, 74133	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.53	4.26	4.26
AT&T	831-000-7792 827	Telecom	11930 Democracy Drive, Reston,, VA, 20190	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.45	4.23	4.23
AT&T	831-000-7792 829	Telecom	2120 Blue Spruce Drive East, BEL AIR,, MD, 21015	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7792 831	Telecom	4308 E COLONIAL DR, ORLANDO,, FL, 32803	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7792 833	Telecom	94 Derby Street, Suite 240, Hingham,, MA, 2043	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 835	Telecom	4720 Town Crossing Drive, JACKSONVILLE,, FL, 32246	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.45	6.23	6.23
AT&T	831-000-7792 837	Telecom	27632 CROWN VALLEY PKWY, MISSION VIEJO,, CA, 92691	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.59	4.30	4.30
AT&T	831-000-7792 839	Telecom	1228 JACKSON CROSSING AVE, Jackson,, MI, 49201	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 841	Telecom	7800 MONTGOMERY RD, CINCINNATI,, OH, 45236	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	14.00	7.00	7.00
AT&T	831-000-7792 843	Telecom	1516 GOLDEN GATE BLVD, MAYFIELD HEIGHTS,, OH, 44124	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.82	4.41	4.41
AT&T	831-000-7792 845	Telecom	518 West Mt. Pleasant Avenue, Livingston,, NJ, 7039	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.51	4.25	4.25
AT&T	831-000-7792 847	Telecom	860 Inspiration Drive, Wilmington,, NC, 28405	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.45	4.23	4.23
AT&T	831-000-7792 849	Telecom	499 N SERVICE RD, PATCHOGUE,, NY, 11772	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.54	6.27	6.27
AT&T	831-000-7792 851	Telecom	1042 H N EL CAMINO REAL, ENCINITAS,, CA, 92024	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7792 853	Telecom	5611 DASHWOOD DR, HOUSTON,, TX, 77081	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	11.93	5.97	5.97
AT&T	831-000-7792 855	Telecom	746 Route 202 South, Suite 500, Bridgewater,, NJ, 8807	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.45	4.23	4.23
AT&T	831-000-7792 857	Telecom	28331 Marguerite Pkwy., MISSION VIEJO,, CA, 92692	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7792 859	Telecom	1850 Second Street, Suite 100, Highland Park,, IL, 60035	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7792 861	Telecom	500 Sagamore Parkway West, West Lafayette,, IN, 47906	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.46	6.23	6.23
AT&T	831-000-7792 863	Telecom	9019 E INDIAN BEND RD, Scottsdale,, AZ, 85250	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 865	Telecom	2126 Abbott Martin Road, NASHVILLE,, TN, 37215	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.04	3.02	3.02
AT&T	831-000-7792 867	Telecom	1155 Saint Louis Galleria, Ste. 1141, ST. LOUIS,, MO, 63117	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 869	Telecom	84 State Street, Suite 120, BOSTON,, MA, 2109	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 871	Telecom	2035 Indian River Blvd., Vero Beach,, FL, 32960	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.45	6.23	6.23
AT&T	831-000-7792 872	Telecom	1901 NW EXPRY 1066- 1074, Oklahoma City,, OK, 73118	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.53	4.27	4.27

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7792 875	Telecom	196 Alps Rd. Space #39, Athens,, GA, 30606	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7792 877	Telecom	21 Steeple Street, Bldg 11-B, Suite 102, Mashpee,, MA, 2649	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.59	4.30	4.30
AT&T	831-000-7792 879	Telecom	1650 Market Street, PHILADELPHIA,, PA, 19103	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.03	3.01	3.01
AT&T	831-000-7792 950	Telecom	8137 Fashion Drive, Nanuet,, NY, 10954	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.53	6.26	6.26
AT&T	831-000-7792 952	Telecom	240 Loudon Road, CONCORD,, NH, 3301	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 958	Telecom	1000 ROSS PARK MALL DR, Pittsburgh,, PA, 15237	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.45	6.23	6.23
AT&T	831-000-7792 962	Telecom	667 N COCKRELL HILL,, DUNCANVILLE,, TX, 75237	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.97	2.99	2.99
AT&T	831-000-7792 964	Telecom	22802 US Hwy 281 North, Suite 101, SAN ANTONIO,, TX, 78258	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.75	4.38	4.38
AT&T	831-000-7792 967	Telecom	1540 South University Dr Suite 104, Ft. Worth,, TX, 76107	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.09	3.05	3.05
AT&T	831-000-7792 970	Telecom	3550 S GENERAL BRUCE DR, TEMPLE,, TX, 76504	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.09	3.05	3.05
AT&T	831-000-7792 973	Telecom	2761 E BIDWELL ST, Folsom,, CA, 95630	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7792 975	Telecom	1401 Rockville Pike, Rockville,, MD, 20852	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7792 977	Telecom	2424 HWY 6 AND 50, GRAND JUNCTION,, CO, 81505	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.79	4.39	4.39
AT&T	831-000-7792 979	Telecom	8400 Germantown Ave, PHILADELPHIA,, PA, 19118	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.51	4.25	4.25
AT&T	831-000-7792 981	Telecom	1892 Breton Road, Southeast, GRAND RAPIDS,, MI, 49506	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.42	4.21	4.21
AT&T	831-000-7792 983	Telecom	121 Quimby Street, Westfield,, NJ, 7090	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.51	4.25	4.25
AT&T	831-000-7792 985	Telecom	1235 Churchman's Road, Newark,, DE, 19713	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 987	Telecom	13110 Harrell Pkwy Ste 200, Noblesville,, IN, 46060	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.65	4.32	4.32
AT&T	831-000-7792 989	Telecom	104 N. Flowers Mill Rd, Langhorne,, PA, 19047	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.63	4.32	4.32
AT&T	831-000-7792 991	Telecom	416 South Stratford Road, Winston Salem,, NC, 27103	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.44	6.22	6.22
AT&T	831-000-7792 993	Telecom	5171 MISSION CENTER RD, SAN DIEGO,, CA, 92108	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7792 995	Telecom	301 WALT WHITMAN RD, HUNTINGTON STATION,, NY, 11746	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.88	4.44	4.44

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7792 997	Telecom	106 Commons Dr, Space 1000, GENEVA,, IL, 60134	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7792 999	Telecom	8650 GENESEE AVE, SAN DIEGO,, CA, 92122	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7793 001	Telecom	311 N. Lindbergh Blvd., Creve Coeur,, MO, 63141	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7793 003	Telecom	255 East Basse Road, Suite 190, SAN ANTONIO, TX, 78209	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.53	4.26	4.26
AT&T	831-000-7793 005	Telecom	11345 Legacy Ave. #130, Palm Beach Gardens,, FL, 33410	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.45	6.23	6.23
AT&T	831-000-7793 007	Telecom	2719 GULF TO BAY, CLEARWATER,, FL, 33759	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7793 009	Telecom	2510 CORRIDOR WAY, CORALVILLE,, IA, 52241	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.41	6.20	6.20
AT&T	831-000-7793 011	Telecom	6329-E Newberry Rd, Suite E, Gainesville,, FL, 32605	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7793 013	Telecom	1500 S WILLOW ST, MANCHESTER,, NH, 3103	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.70	4.35	4.35
AT&T	831-000-7793 015	Telecom	275 East Maple Rd, BIRMINGHAM,, MI, 48009	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7793 017	Telecom	1701 ETHAN WAY, SACRAMENTO,, CA, 95815	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7793 019	Telecom	1199 Wilmette Avenue, Wilmette,, IL, 60091	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7793 021	Telecom	7278 West Alaska Drive, Lakewood,, CO, 80226	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7793 023	Telecom	12901 Hill Country Blvd, Bee Cave,, TX, 78738	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.75	4.38	4.38
AT&T	831-000-7793 095	Telecom	12360 Manchester Road, Ste 200, Des Peres,, MO, 63131	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.70	4.35	4.35
AT&T	831-000-7793 098	Telecom	415 ARENA HUB PLAZA, WILKES BARRE,, PA, 18702	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.41	6.20	6.20
AT&T	831-000-7793 099	Telecom	1127 Emmet Street, Space 25M, CHARLOTTESVILLE, , VA, 22903	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.97	2.99	2.99
AT&T	831-000-7793 101	Telecom	5525 Abercorn Street, SAVANNAH,, GA, 31405	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7793 103	Telecom	7565 Kenwood Road, CINCINNATI,, OH, 45236	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.36	3.18	3.18
AT&T	831-000-7793 105	Telecom	770 Kingwood Drive, KINGWOOD,, TX, 77339	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.09	3.05	3.05
AT&T	831-000-7793 107	Telecom	774 Woodland Road., Suite F, Reading,, PA, 19610	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.63	4.32	4.32
AT&T	831-000-7793 109	Telecom	1251 US 31 North Suite P 120, GREENWOOD,, IN, 46142	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.65	4.32	4.32

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7793 111	Telecom	4756 Pecanland Mall Rd., Monroe,, LA, 71201	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.55	4.28	4.28
AT&T	831-000-7793 113	Telecom	4444 FIRST AVE NE, SIOUX CITY,, IA, 51106	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.45	6.23	6.23
AT&T	831-000-7793 115	Telecom	23501 Cinco Ranch Blvd. #B160, Katy,, TX, 77494	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.79	6.39	6.39
AT&T	831-000-7793 117	Telecom	70 Worcester Providence Tnpk, Suite 620, Millbury,, MA, 1527	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.44	4.22	4.22
AT&T	831-000-7793 119	Telecom	321 Strander Blvd, TUKWILA,, WA, 98188	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.84	4.42	4.42
AT&T	831-000-7793 121	Telecom	95 BUCKLAND HILLS DR, South Windsor,, CT, 6074	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.79	4.40	4.40
AT&T	831-000-7793 123	Telecom	20530 North Rand Road, Deer Park,, IL, 60010	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7793 125	Telecom	6837 Redmond Drive, Mclean,, VA, 22101	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.47	4.23	4.23
AT&T	831-000-7793 127	Telecom	2100 NORTH SNELLING AVE BAY 41, ROSEVILLE,, MN, 55113	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.04	3.02	3.02
AT&T	831-000-7793 129	Telecom	22179 MICHIGAN AVE, DEARBORN,, MI, 48124	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7793 130	Telecom	3193 Long Beach Road, OCEANSIDE,, NY, 11572	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.80	4.40	4.40

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7793 133	Telecom	30 LaSalle Road, West Hartford,, CT, 6107	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.01	3.01	3.01
AT&T	831-000-7793 134	Telecom	3801 W 41ST, SIOUX FALLS,, SD, 57106	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	13.86	6.93	6.93
AT&T	831-000-7793 136	Telecom	119 River Street, Hoboken,, NJ, 7030	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.44	6.22	6.22
AT&T	831-000-7793 140	Telecom	33 N MOORPARK RD, THOUSAND OAKS,, CA, 91360	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.59	4.30	4.30
AT&T	831-000-7793 142	Telecom	7040 N WAYNE RD, WESTLAND,, MI, 48185	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7793 144	Telecom	518 Greenville Blvd SE, Suite J, GREENVILLE,, NC, 27858	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.45	4.23	4.23
AT&T	831-000-7793 146	Telecom	1960 SOUTHDAL E CTR, ROSEVILLE,, MN, 55113	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.48	6.24	6.24
AT&T	831-000-7793 148	Telecom	22 Clifton Country Road, Ste. 34, CLIFTON PARK,, NY, 12065	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.80	4.40	4.40
AT&T	831-000-7793 150	Telecom	2526 Solomons Island Road,,Suite E-3B, Annapolis,, MD, 21401	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.42	4.21	4.21
AT&T	831-000-7793 154	Telecom	5727 Christie Street, Emeryville,, CA, 94608	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7793 156	Telecom	4801 North University Avenue, Space 520, Provo,, UT, 84604	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7793 158	Telecom	635 W. Silver Spring Drive, GLENDALE,, WI, 53217	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.28	3.14	3.14
AT&T	831-000-7793 160	Telecom	3805 U.S. Highway 9, Old Bridge,, NJ, 8857	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.44	6.22	6.22
AT&T	831-000-7793 162	Telecom	7818 KINGSTON PIKE, Knoxville,, TN, 37919	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.04	3.02	3.02
AT&T	831-000-7793 233	Telecom	2707 Edmondson Road, CINCINNATI,, OH, 45209	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.36	3.18	3.18
AT&T	831-000-7793 235	Telecom	8247 East 71st Street South, Ste. B, Tulsa,, OK, 74133	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.80	4.40	4.40
AT&T	831-000-7793 237	Telecom	3991 Worth Avenue, Space 206, Columbus,, OH, 43219	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.39	3.19	3.19
AT&T	831-000-7793 239	Telecom	6250 Columbia Crossing Circle, Suite A, COLUMBIA,, MD, 21045	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.42	4.21	4.21
AT&T	831-000-7793 241	Telecom	8632 N. Boardwalk Ave, Space SP-17, Kansas City,, MO, 64154	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7793 245	Telecom	2555 VISTA WAY, OCEANSIDE,, CA, 92054	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.56	4.28	4.28
AT&T	831-000-7793 247	Telecom	563/565 Ritchie Highway, Severna Park,, MD, 21146	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.44	4.22	4.22
AT&T	831-000-7793 249	Telecom	6901 Fayetteville Rd, DURHAM,, NC, 27713	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.54	4.27	4.27

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7793 252	Telecom	5353 ALMADEN EXPY, SAN JOSE,, CA, 95118	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.47	4.23	4.23
AT&T	831-000-7793 253	Telecom	111 Turnpike Street, North Andover,, MA, 1845	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7793 256	Telecom	5100 N. 9th Avenue, Suite E540, PENSACOLA,, FL, 32504	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.52	4.26	4.26
AT&T	831-000-7793 257	Telecom	243 LAKESHORE PKWY, BIRMINGHAM,, AL, 35209	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7793 259	Telecom	97 K Main Street, Stony Brook,, NY, 11790	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.80	4.40	4.40
AT&T	831-000-7793 261	Telecom	16459 N. Scottsdale Rd., Scottsdale,, AZ, 85254	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7793 263	Telecom	2505 EL CAMINO REAL, REDWOOD CITY,, CA, 94061	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7793 265	Telecom	5259 Buckeystown Pike, Frederick,, MD, 21704	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7793 267	Telecom	1991 VENTURA BLVD, OXNARD,, CA, 93030	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.58	4.29	4.29
AT&T	831-000-7793 269	Telecom	136 South Main Street, Ste. R 140, Salt Lake City,, UT, 84101	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.81	4.40	4.40
AT&T	831-000-7793 271	Telecom	654 MILLCREEK MALL, Erie,, PA, 16565	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.01	3.00	3.00

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7793 273	Telecom	60 Worcester Road, Framingham,, MA, 1702	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.56	4.28	4.28
AT&T	831-000-7793 275	Telecom	950 Marsh Landing Pky, Suite 340, Jacksonville Beach,, FL, 32250	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7793 277	Telecom	700 Connor Road, Mt. Lebanon,, PA, 15228	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7793 279	Telecom	319 NORTH CASALOMA DR, GRAND CHUTE,, WI, 54913	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	9.07	4.53	4.53
AT&T	831-000-7793 281	Telecom	1929 EASTON RD, Willow Grove,, PA, 19090	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.79	4.39	4.39
AT&T	831-000-7793 283	Telecom	5201 West War Memorial Dr, PEORIA,, IL, 61615	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7793 285	Telecom	156 ROCKLAND PLAZA, Nanuet,, NY, 10954	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.53	6.26	6.26
AT&T	831-000-7793 287	Telecom	31921 WOODWARD AVE, ROYAL OAK,, MI, 48073	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7793 289	Telecom	85 South River Road, Unit 3, Bedford,, NH, 3110	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7793 291	Telecom	8332 EAGER RD, Brentwood,, MO, 63144	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.45	4.23	4.23
AT&T	831-000-7793 293	Telecom	1500 Polaris Parkway, Suite 1090, Columbus,, OH, 43240	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.39	3.19	3.19

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7793 295	Telecom	1960 S EL CAMINO REAL, San Mateo,, CA, 94403	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7793 297	Telecom	2920 Towne Centre Boulevard, Space C-5, LANSING,, MI, 48912	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7793 299	Telecom	3825 JEFFERSON DAVIS HWY, ALEXANDRIA,, VA, 22305	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.74	4.37	4.37
AT&T	831-000-7794 037	Telecom	3730 West Chase Drive, HOUSTON,, TX, 77042	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	5,292.30	0.00	0.00	0.00	1,289.82	644.91	644.91
AT&T	831-000-7794 043	Telecom	201 Swift Road, Addison,, IL, 60101	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	6,328.40	0.00	0.00	0.00	1,541.95	770.98	770.98
AT&T	831-000-7794 044	Telecom	500 Hanover Pike, Hampstead,, MD, 21074	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	5,486.00	0.00	0.00	0.00	1,337.22	668.61	668.61
AT&T	831-000-7794 046	Telecom	311 N Lindbergh, Creve Coeur,, MO, 63141	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	5,177.90	0.00	0.00	0.00	1,262.02	631.01	631.01
AT&T	831-000-7794 055	Telecom	6527 D Jimmy Carter Blvd, NORCROSS,, GA, 30071	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	15,540.20	0.00	0.00	0.00	3,619.87	1,809.93	1,809.93
AT&T	831-000-7794 057	Telecom	9722 Pflumm Road, LENEXA,, KS, 66215	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	5,093.40	0.00	0.00	0.00	1,242.23	621.11	621.11
AT&T	831-000-7794 062	Telecom	6901 District Blvd, BAKERSFIELD,, CA, 93313	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	467.00	233.50	233.50
AT&T	831-000-7794 063	Telecom	3730 West Chase Drive, HOUSTON,, TX, 77042	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	24,356.80	0.00	0.00	0.00	4,668.39	2,334.19	2,334.19

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7795 685	Telecom	118 C Shawan Rd, Hunt Valley,, MD, 21030	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	10.83	5.42	5.42
AT&T	831-000-7795 688	Telecom	4720 Town Crossing Drive, JACKSONVILLE,, FL, 32246	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.50	6.25	6.25
AT&T	831-000-7795 695	Telecom	150 W. Main St., Los Gatos,, CA, 95030	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	40.42	20.21	20.21
AT&T	831-000-7795 702	Telecom	600 Old Country Road, GARDEN CITY,, NY, 11530	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.97	3.48	3.48
AT&T	831-000-7795 707	Telecom	3637A Peachtree Road NE, ATLANTA,, GA, 30319	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	30.84	15.42	15.42
AT&T	831-000-7806 642	Telecom	2804 Town Center Blvd., Crestview Hills,, KY, 41017	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.37	3.19	3.19
AT&T	831-000-7856 672	Telecom	6800 South Westnedge Ave Suite J, Portage,, MI, 49002	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.56	4.28	4.28
AT&T	831-000-7856 673	Telecom	4475 Roswell Road, Suite 1720, Marietta,, GA, 30062	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7856 676	Telecom	12215 Elm Creek Blvd, Suite B30, Maple Grove,, MN, 55369	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7856 678	Telecom	168 Waterfront Street, National Harbor,, MD, 20745	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.56	4.28	4.28
AT&T	831-000-7856 680	Telecom	6400 OWENSMOUTH AVE, WOODLAND HILLS,, CA, 91367	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.58	4.29	4.29

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7856 682	Telecom	1850 N 1000 W, LAYTON,, UT, 84041	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.65	4.33	4.33
AT&T	831-000-7856 683	Telecom	5256 Route 30 E, Greensburg,, PA, 15601	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.41	6.20	6.20
AT&T	831-000-7856 686	Telecom	704 Mall Circle Drive, Monroville,, PA, 15146	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7856 687	Telecom	6 North Park Place, Morristown,, NJ, 7960	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.51	4.25	4.25
AT&T	831-000-7856 689	Telecom	1726-28 S. Queen st., YORK,, PA, 17403	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.41	6.20	6.20
AT&T	831-000-7856 692	Telecom	8885 W. Charleston Blvd, LAS VEGAS,, NV, 89117	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7856 694	Telecom	1800 McFarland Blvd, East, Suite#108, TUSCALOOSA,, AL, 35404	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.56	4.28	4.28
AT&T	831-000-7856 696	Telecom	1001 Barnes Crossing Rd Suite 202, Tupelo,, MS, 38804	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.47	6.24	6.24
AT&T	831-000-7856 698	Telecom	600 Old Country Road, GARDEN CITY,, NY, 11530	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.04	3.02	3.02
AT&T	831-000-7856 700	Telecom	7337 Atlas Walk Way, Gainesville,, VA, 20155	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.63	4.32	4.32
AT&T	831-000-7856 702	Telecom	4302 13TH AVE S, SIOUX FALLS,, ND, 58103	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7856 704	Telecom	1819 Avenue of America, Monroe,, LA, 71201	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.62	6.31	6.31
AT&T	831-000-7856 708	Telecom	646 Vermont st., LAWRENCE,, KS, 66044	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.52	4.26	4.26
AT&T	831-000-7856 710	Telecom	1105 Walnut Street, Suite H-151, CARY,, NC, 27511	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7856 713	Telecom	10357 Pacific Street, OMAHA,, NE, 68114	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.46	6.23	6.23
AT&T	831-000-7856 716	Telecom	300 MONTICELLO AVE, NORFOLK,, VA, 23510	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.26	6.13	6.13
AT&T	831-000-7856 720	Telecom	5 SENATOR WAY, AUGUSTA,, ME, 4330	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.59	4.30	4.30
AT&T	831-000-7856 721	Telecom	390 Sutter St., SAN FRANCISCO,, CA, 94111	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7856 723	Telecom	6540 N. Illinois St. Suite #106, Fairview Heights,, IL, 62208	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7856 725	Telecom	2203 Promenade Blvd, #9150, Rogers,, AR, 72758	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.58	6.29	6.29
AT&T	831-000-7856 727	Telecom	50 Massachusetts Avenue, N.E., Washington,, DC, 20002	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.01	3.00	3.00
AT&T	831-000-7856 729	Telecom	240 Loudon Road, CONCORD,, NH, 3301	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7856 731	Telecom	601 EAST DIAMOND BLVD, ANCHORAGE, AK, 99515	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7856 733	Telecom	336 E Huntington Dr, ARCADIA,, CA, 91007	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.58	4.29	4.29
AT&T	831-000-7856 735	Telecom	1 West Flatiron Circle, Suite 2292, Broomfield,, CO, 80021	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7856 737	Telecom	1000 ROSS PARK MALL DR, Pittsburgh,, PA, 15237	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7856 739	Telecom	1053 Charleston Town Center, CHARLESTON,, WV, 25389	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7856 741	Telecom	1980 Merrick Road, Merrick,, NY, 11566	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.54	6.27	6.27
AT&T	831-000-7856 743	Telecom	80 Hillside Road, CRANSTON,, RI, 2920	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7856 744	Telecom	2101 W. Wadley Ave. #7, MIDLAND,, TX, 79705	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.76	6.38	6.38
AT&T	831-000-7856 747	Telecom	538 Towne Drive, FAYETTEVILLE,, NY, 13066	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.53	4.26	4.26
AT&T	831-000-7856 749	Telecom	4467 Lyons Road Suite H1-101, Coconut Creek,, FL, 33073	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7856 751	Telecom	7180 Harrison Avenue, Suite 2, Rockford,, IL, 61112	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.56	4.28	4.28

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7856 754	Telecom	1785 Briargate Pkwy, Colorado Springs,, CO, 80920	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.38	4.19	4.19
AT&T	831-000-7856 755	Telecom	3350 S. Soncy Road, Suite 108, AMARILLO,, TX, 79121	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.09	3.05	3.05
AT&T	831-000-7856 757	Telecom	725 Eden Way North, Suite 718, CHESAPEAKE,, VA, 23320	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.26	6.13	6.13
AT&T	831-000-7856 758	Telecom	1460 Bethlehem Pike, Suite 330, NORTH WALES,, PA, 19454	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.01	3.00	3.00
AT&T	831-000-7856 761	Telecom	17101 Davenport Street, Suite 101, OMAHA,, NE, 68118	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.46	6.23	6.23
AT&T	831-000-7856 763	Telecom	2600 BEACH BLVD #69, BILOXI,, MS, 39531	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7856 765	Telecom	2225 Village Walk Drive, Suite 187, Henderson,, NV, 89052	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7856 767	Telecom	300 The Bridge Street NW, Suite 124, HUNTSVILLE,, AL, 35806	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.59	4.30	4.30
AT&T	831-000-7856 769	Telecom	1900 North Rock Road, Suite 110, Wichita,, KS, 67206	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.46	4.23	4.23
AT&T	831-000-7856 771	Telecom	1900 Kaliste Saloom Rd. Suite #200, LAFAYETTE,, LA, 70508	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.04	3.02	3.02
AT&T	831-000-7856 773	Telecom	2800 Columbia Rd, Grand Forks,, ND, 58201	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.70	4.35	4.35

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7856 775	Telecom	1201 W AVENUE P, PALMDALE,, CA, 93551	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.59	4.30	4.30
AT&T	831-000-7856 777	Telecom	9105 Strada Place Suite 3120, NAPLES,, FL, 34108	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7856 779	Telecom	1403 N Main St, Walnut Creek,, CA, 94596	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7856 781	Telecom	170 North Hurstbourne Pkwy, Louisville,, KY, 40222	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7856 783	Telecom	2201 Q Street, NE Suite 9D, Albuquerque,, NM, 87110	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	14.23	7.11	7.11
AT&T	831-000-7856 785	Telecom	2385 Holmgren Way, GREEN BAY,, WI, 54304	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.27	3.14	3.14
AT&T	831-000-7856 788	Telecom	7730 Girard Ave, Suite 102, La Jolla,, CA, 92037	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7856 789	Telecom	9020 Hudson Rd. Suite #416, Woodbury,, MN, 55125	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.47	6.23	6.23
AT&T	831-000-7856 791	Telecom	1130 N Muldoon Rd, ANCHORAGE,, AK, 99504	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.59	4.30	4.30
AT&T	831-000-7856 793	Telecom	4001 Kennett Pike, Suite 108, GREENVILLE,, DE, 19807	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7856 795	Telecom	305 Herlong Ave., Rock Hill,, SC, 29732	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7856 797	Telecom	203 N. University Ave. Suite #160, Little Rock,, AR, 72205	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.56	6.28	6.28
AT&T	831-000-7856 799	Telecom	13720 Midlothian Turnpike, Midlothian,, VA, 23113	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.63	4.31	4.31
AT&T	831-000-7856 801	Telecom	426 PLAZA DR, WEST COVINA,, CA, 91790	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7856 808	Telecom	6535 N Grand Parkway W, SPRING,, TX, 77389	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,456.68	0.00	0.00	0.00	244.14	122.07	122.07
AT&T	831-000-7856 810	Telecom	555 11th Street NW, Washington,, DC, 20004	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.44	4.22	4.22
AT&T	831-000-7856 813	Telecom	9000 Ming Avenue, Suite I-4, BAKERSFIELD,, CA, 93311	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7856 815	Telecom	2450 West Happy Valley Road Ste 1143, PHOENIX,, AZ, 85085	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.59	4.30	4.30
AT&T	831-000-7856 817	Telecom	447 Springfield Avenue, Summit,, NJ, 7901	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.01	3.01	3.01
AT&T	831-000-7856 819	Telecom	1159 E TWAIN AVE, LAS VEGAS,, NV, 89109	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7856 821	Telecom	659 Town Center Drive, OXNARD,, CA, 93036	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7856 823	Telecom	2041Shoppes Blvd. Suite #2041, Moosic,, PA, 18507	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.41	6.20	6.20

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7856 824	Telecom	2300 Sir Barton Way, Suite 160, LEXINGTON,, KY, 40509	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.45	4.23	4.23
AT&T	831-000-7856 826	Telecom	1701 Deming Way, Space 130, Middleton,, WI, 53562	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.27	3.14	3.14
AT&T	831-000-7856 829	Telecom	64 Purchase Street, Rye,, NY, 10580	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.52	6.26	6.26
AT&T	831-000-7856 831	Telecom	21100 Dulles Town Circle, Suite 125, Dulles,, VA, 20166	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.98	2.99	2.99
AT&T	831-000-7856 833	Telecom	19 Colonnade Way, Suite 109, State College,, PA, 16803	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.41	6.20	6.20
AT&T	831-000-7856 835	Telecom	3599 Mount Diablo Blvd, LAFAYETTE,, CA, 94549	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7856 837	Telecom	3626 BROOKS ST, MISSOULA,, MT, 59801	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.47	4.23	4.23
AT&T	831-000-7856 838	Telecom	6295 S. Main Street Suite #107, AURORA,, CO, 80016	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7856 841	Telecom	4102 S Meridian, Puyallup,, WA, 98373	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.05	3.03	3.03
AT&T	831-000-7856 842	Telecom	4256 Summit Plaza Drive, Louisville,, KY, 40241	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7856 845	Telecom	12221 Seal Beach Blvd, Seal Beach,, CA, 90740	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7856 847	Telecom	20125 HWY 59, HUMBLE,, TX, 77338	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.09	3.05	3.05
AT&T	831-000-7856 850	Telecom	242 DOGWOOD BLVD, FLOWOOD,, MS, 39232	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.53	4.27	4.27
AT&T	831-000-7856 851	Telecom	9600 S IH-35 SERVICE RD, AUSTIN,, TX, 78748	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	20.10	10.05	10.05
AT&T	831-000-7856 853	Telecom	1520 South Main Street Suite 108, Blacksburg,, VA, 84060	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.63	4.31	4.31
AT&T	831-000-7856 855	Telecom	20418 Rt. 19, Suite 240, Cranberry Township,, PA, 16066	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.41	6.20	6.20
AT&T	831-000-7856 857	Telecom	1350 Market Street Suite 109, Tallahassee,, FL, 32312	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.69	4.34	4.34
AT&T	831-000-7856 859	Telecom	9611 SW Washington Square Road, PORTLAND,, OR, 97223	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7856 861	Telecom	17925 W. Bluemound Road, BROOKFIELD,, WI, 53045	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.12	3.12
AT&T	831-000-7856 864	Telecom	150 W. Main St., Los Gatos,, CA, 95030	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7856 865	Telecom	130 Lincoln Ave., Space A, SANTA FE,, NM, 87501	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.45	3.22	3.22
AT&T	831-000-7856 867	Telecom	6156 Highway 98 W, Suite 7, HATTIESBURG,, MS, 39402	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7856 869	Telecom	509 N STEPHANIE ST, Henderson,, NV, 89014	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7856 871	Telecom	14006 Riverside Drive, Suite 62, Sherman Oaks,, CA, 91423	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.44	4.22	4.22
AT&T	831-000-7856 873	Telecom	2615 Medical Center Pkwy,, Suite 2090, MURFREESBORO,, TN, 37129	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7856 875	Telecom	55 S. Main Street, Suite 1-C, Naperville,, IL, 60540	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7856 877	Telecom	19435 MACK AVE, GROSS POINTE,, MI, 48236	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7856 879	Telecom	301 WALT WHITMAN RD, HUNTINGTON STATION,, NY, 11746	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.54	6.27	6.27
AT&T	831-000-7856 882	Telecom	1860 Laskin Road, VIRGINIA BEACH,, VA, 23454	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.98	2.99	2.99
AT&T	831-000-7856 883	Telecom	1100 S Hayes St, ARLINGTON,, VA, 22202	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.76	4.38	4.38
AT&T	831-000-7856 885	Telecom	5341 Ballantyne Commons Pkwy, Ste 250, CHARLOTTE,, NC, 28277	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.46	4.23	4.23
AT&T	831-000-7856 887	Telecom	3240 Monroe Avenue, Rochester,, NY, 14618	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.03	3.02	3.02
AT&T	831-000-7856 889	Telecom	6535 Youree Drive, Suite 206, SHREVEPORT,, LA, 71105	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.56	6.28	6.28

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7856 891	Telecom	334 North Adams Road, Rochester Hills,, MI, 48309	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7856 893	Telecom	2847 N. Eagle Road, Ste. 120, Meridian,, ID, 83646	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7856 895	Telecom	1962 E 20TH ST, CHICO,, CA, 95928	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7856 897	Telecom	1770 E RED CLIFF DRIVE, ST GEORGE,, UT, 84790	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.44	6.22	6.22
AT&T	831-000-7856 899	Telecom	1 BELLIS FAIR PARKWAY, BELLINGHAM,, WA, 98226	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.67	4.33	4.33
AT&T	831-000-7856 901	Telecom	2889 CROSSROADS BLVD, WATERLOO,, IA, 50702	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.45	6.23	6.23
AT&T	831-000-7856 903	Telecom	4624 Town Crossing Dr, JACKSONVILLE,, FL, 32246	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7856 905	Telecom	1800 GALLERIA BLVD, Franklin, TN, 37064	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.05	3.02	3.02
AT&T	831-000-7856 907	Telecom	2121 HIGHLAND DR, Salt Lake City,, UT, 84106	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.49	6.24	6.24
AT&T	831-000-7856 909	Telecom	2810 W Loop 250 N #100, MIDLAND,, TX, 79705	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.09	3.04	3.04
AT&T	831-000-7856 911	Telecom	13141 CITY STATION DR, JACKSONVILLE,, FL, 32218	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7856 915	Telecom	342 S HILLS VILLAGE, Pittsburgh,, PA, 15241	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.45	6.23	6.23
AT&T	831-000-7856 917	Telecom	3637A Peachtree Road NE, ATLANTA,, GA, 30319	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7856 919	Telecom	652 N WEST END BLVD, QUAKERTOWN,, PA, 18951	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.41	6.20	6.20
AT&T	831-000-7856 921	Telecom	1970 OLD FORT PKWY, MURFREESBORO,, TN, 37129	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.05	3.02	3.02
AT&T	831-000-7856 923	Telecom	650 6th Ave, NEW YORK,, NY, 10011	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.55	6.27	6.27
AT&T	831-000-7856 925	Telecom	180 County Road, Barrington,, RI, 2806	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7856 927	Telecom	1200 Ulster Avenue, Kingston,, NY, 12401	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.51	6.26	6.26
AT&T	831-000-7856 929	Telecom	1464 Town Center Drive, LAKE LAND,, FL, 33803	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.45	6.23	6.23
AT&T	831-000-7856 931	Telecom	3670 S MCKINLEY PKWY, BLASDELL,, NY, 14219	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.54	6.27	6.27
AT&T	831-000-7856 933	Telecom	245 Upland Square Drive, Stowe,, PA, 19464	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.41	6.20	6.20
AT&T	831-000-7856 935	Telecom	2601 DAWSON ROAD SPACE D-01, ALBANY,, GA, 31707	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7856 937	Telecom	1267 NIAGRA FALLS BLVD, AMHERST,, NY, 14226	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.54	6.27	6.27
AT&T	831-000-7856 939	Telecom	1945 E CAMELBACK RD, PHOENIX,, AZ, 85016	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7856 941	Telecom	2500 Moreland Road, Ste 2107, Willow Grove,, PA, 19090	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.79	4.39	4.39
AT&T	831-000-7856 943	Telecom	5701 EAST CIRCLE DR, CICERO,, NY, 13220	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.51	6.26	6.26
AT&T	831-000-7856 945	Telecom	1525 Main Street, Building #4, Suite 402, Warrington,, PA, 18976	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.63	4.32	4.32
AT&T	831-000-7856 946	Telecom	1219 THIRD AVE, NEW YORK,, NY, 10021	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.04	3.02	3.02
AT&T	831-000-7856 949	Telecom	2530 W MEMORIAL RD, Oklahoma City,, OK, 73134	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.53	4.27	4.27
AT&T	831-000-7856 951	Telecom	8111 Concord Mills Blvd, CONCORD,, NC, 28027	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7856 953	Telecom	265 18th Street, NW Bldg 2 South, ATLANTA,, GA, 30363	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7856 955	Telecom	21 North Franklin Street, Chagrin Falls,, OH, 44022	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	9.29	4.65	4.65
AT&T	831-000-7856 957	Telecom	12W. 8th St. Suite # 100, Holland,, MI, 49423	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7856 959	Telecom	36 E Main Street, Mt. Kisco, NY, 10549	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.70	4.35	4.35
AT&T	831-000-7856 961	Telecom	1651 Manheim Pike, LANCASTER,, PA, 17601	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.01	3.00	3.00
AT&T	831-000-7856 963	Telecom	2020 SOUTH RD, POUGHKEEPSIE, NY, 12601	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.51	6.26	6.26
AT&T	831-000-7856 965	Telecom	One Walden Galleria Drive Space TH 174, BUFFALO, NY, 14225	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.04	3.02	3.02
AT&T	831-000-7856 967	Telecom	350 MIRACLE MILE, CORAL GABLES,, FL, 33134	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7856 969	Telecom	2690 Tuscany St, CORONA,, CA, 92881	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.59	4.30	4.30
AT&T	831-000-7856 971	Telecom	24 CROSS CREEK PKWY, HATTIESBURG,, MS, 39402	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.53	4.27	4.27
AT&T	831-000-7856 973	Telecom	1800 Galleria Boulevard, Space 1635, Franklin, TN, 37067	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.05	3.02	3.02
AT&T	831-000-7856 975	Telecom	424 MADISON, NEW YORK,, NY, 10022	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	11.97	5.98	5.98
AT&T	831-000-7861 109	Telecom	50 Massachusetts Avenue, N.E., Washington,, DC, 20002	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	46.78	23.39	23.39
AT&T	831-000-7861 123	Telecom	6295 S. Main Street Suite #107, AURORA,, CO, 80016	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	4.17	2.08	2.08

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7861 125	Telecom	3041 Butterfield Rd, OAK BROOK,, IL, 60523	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-7861 129	Telecom	1520 South Main Street Suite 108, Blacksburg,, VA, 84060	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-7861 131	Telecom	1700 West Lane Ave, Suite 106, Upper Arlington,, OH, 43221	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.40	3.20	3.20
AT&T	831-000-7861 137	Telecom	4601 Creedmoor Road, Ste 107, RALEIGH,, NC, 27612	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.40	3.20	3.20
AT&T	831-000-7861 141	Telecom	2035 Indian River Blvd,, Vero Beach,, FL, 32960	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	105.00	52.50	52.50
AT&T	831-000-7872 215	Telecom	8069 Jericho Turnpike, Woodbury,, NY, 11797	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	33.34	16.67	16.67
AT&T	831-000-7872 216	Telecom	303 Veterans Parkway #115, Normal,, IL, 61761	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	34.77	0.00	0.00	0.00	5.99	3.00	3.00
AT&T	831-000-7921 704	Telecom	3051 Akers Mill Road, ATLANTA,, GA, 30339	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	18.33	9.17	9.17
AT&T	831-000-7921 923	Telecom	9330 THE LANDING DR, DOUGLASVILLE,, GA, 30135	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7921 981	Telecom	2303 STADIUM BLVD SUITE B, Jonesboro,, AR, 72401	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.55	4.27	4.27
AT&T	831-000-7921 983	Telecom	4757 VALLEY VIEW RD, ROANOKE,, VA, 24012	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.25	6.12	6.12

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7921 985	Telecom	1638 N FEDERAL HWY, FT. LAUDERDALE,, FL, 33305	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7921 987	Telecom	7700 E KELLOGG DR, Wichita,, KS, 67207	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	10.71	5.35	5.35
AT&T	831-000-7921 989	Telecom	2780 Cabot Drive, Suit #170, CORONA,, CA, 92883	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7921 991	Telecom	3513 ZAFARANO DR, SANTA FE,, NM, 87505	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.45	3.22	3.22
AT&T	831-000-7921 993	Telecom	1779 S 25TH EAST, AMMON,, ID, 83406	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.58	4.29	4.29
AT&T	831-000-7921 995	Telecom	420 Geneva Ave, JOPLIN,, MO, 64801	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.47	4.23	4.23
AT&T	831-000-7921 997	Telecom	215 NEEDHAM STREET, NEWTON,, MA, 2464	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7921 999	Telecom	3400 LONG BEACH RD, OCEANSIDE,, NY, 11572	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.54	6.27	6.27
AT&T	831-000-7922 001	Telecom	2621 Brindle Drive, HARRISBURG,, PA, 17110	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.52	4.26	4.26
AT&T	831-000-7922 003	Telecom	1 Town Square, Wheaton,, IL, 60189	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7922 005	Telecom	28 Main Street, Westlake,, OH, 44145	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	9.16	4.58	4.58

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7922 007	Telecom	970 N Milwaukee Ave, Suite A, Lincolnshire,, IL, 60069	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7922 009	Telecom	3345 Chambers Rd. S. Suite 10, Horseheads,, NY, 14845	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.51	6.26	6.26
AT&T	831-000-7922 010	Telecom	7929 ABERCORN ST, SAVANNAH,, GA, 31406	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7922 013	Telecom	5406 NEW HOPE COMMONS DR, DURHAM,, NC, 27707	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7922 015	Telecom	200 RUNNING HILL RD, S PORTLAND,, ME, 4106	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7922 017	Telecom	12778 RIVERDALE BLVD, Rochester,, MN, 55902	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.47	6.23	6.23
AT&T	831-000-7922 019	Telecom	12778 RIVERDALE BLVD, Rochester,, MN, 55902	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7922 021	Telecom	31890 GRATIOT, DEARBORN,, MI, 48124	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.85	4.42	4.42
AT&T	831-000-7922 023	Telecom	2328 N SALISBURY BLVD STE A07, SALISBURY,, MD, 21801	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7922 025	Telecom	2885 El Camino Real, Tustin,, CA, 92782	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7922 027	Telecom	1600 Miller Truck Road, Duluth,, MN, 55811	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.54	6.27	6.27

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AT&T	831-000-7922 029	Telecom	3930 S BRISTOL ST, SANTA ANA,, CA, 92704	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.58	4.29	4.29
AT&T	831-000-7922 031	Telecom	1198 Roseville Pkwy Suite 100, ROSEVILLE,, CA, 95678	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.56	4.28	4.28
AT&T	831-000-7922 033	Telecom	805 Rosedale Center Suite #905, ROSEVILLE,, MN, 55113	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7922 035	Telecom	12800 Chenal Parkway, Little Rock,, AR, 72211	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.54	4.27	4.27
AT&T	831-000-7922 037	Telecom	11 Meadows Circle Drive Suite 426, Lake Saint Louis,, MO, 63367	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.59	4.30	4.30
AT&T	831-000-7922 039	Telecom	2401 CLARIBEL RD, RIVERBANK,, CA, 95367	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7922 041	Telecom	8301 SUDLEY RD, MANASSAS,, VA, 20109	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.26	6.13	6.13
AT&T	831-000-7922 043	Telecom	7203 LAKE ST, Bloomington,, IL, 61704	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7922 045	Telecom	5860 N Mesa St, EL PASO,, TX, 79912	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.78	6.39	6.39
AT&T	831-000-7922 047	Telecom	2606 E COLONIAL DR, ORLANDO,, FL, 32803	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.01	3.01	3.01
AT&T	831-000-7922 051	Telecom	545 ROUTE 211 EAST, MIDDLETOWN,, NY, 10940	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.51	6.26	6.26

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7922 053	Telecom	2804 Town Center Blvd., Crestview Hills,, KY, 41017	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7922 055	Telecom	11531 South District Main Drive, South Jordan,, UT, 84095	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7922 057	Telecom	310 KAMAKEE STREET, HONOLULU,, HI, 96814	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.91	4.46	4.46
AT&T	831-000-7922 059	Telecom	529 14TH STREET NW, Washington,, DC, 20045	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.41	6.20	6.20
AT&T	831-000-7922 061	Telecom	18341 Hall Road Suite., 10E, Macomb,, MI, 48044	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.56	4.28	4.28
AT&T	831-000-7922 063	Telecom	360 ROUTE 46 E, TOTOWA,, NJ, 7512	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.44	6.22	6.22
AT&T	831-000-7922 065	Telecom	769 Iyannough Rd, Hyannis,, MA, 2601	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.70	4.35	4.35
AT&T	831-000-7922 067	Telecom	2784 PRINCE WILLIAM PKWY, WOODBRIDGE,, VA, 22192	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.74	4.37	4.37
AT&T	831-000-7922 069	Telecom	4909 West 119th Street, OVERLAND PARK,, KS, 66209	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.04	3.02	3.02
AT&T	831-000-7922 072	Telecom	3150 VESTAL PARKWAY E, VESTAL,, NY, 13850	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.51	6.26	6.26
AT&T	831-000-7922 073	Telecom	410 Peachtree Pkwy. Suite 370, Cumming,, GA, 30041	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.56	4.28	4.28

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7922 075	Telecom	2832 Plainfield Rd, JOLIET,, IL, 60435	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7922 077	Telecom	9609 B East County Line Rd, Englewood,, CO, 80112	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7922 079	Telecom	800 NICOLLET MALL, BURNSVILLE,, MN, 55337	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.50	6.25	6.25
AT&T	831-000-7922 081	Telecom	2017 S 10TH ST, MCALLEN,, TX, 78503	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.61	4.30	4.30
AT&T	831-000-7922 083	Telecom	406 S LAKE AVE, PASADENA,, CA, 91101	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.58	4.29	4.29
AT&T	831-000-7922 085	Telecom	3145 S VETERANS PARKWAY, SPRINGFIELD,, IL, 62704	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7922 087	Telecom	2002 TEXAS AVE S, COLLEGE STATION,, TX, 77840	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.61	4.30	4.30
AT&T	831-000-7922 089	Telecom	2703 S MARKET, GILBERT,, AZ, 85296	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7922 091	Telecom	3239 DANIELS ROAD, Winter Garden,, FL, 34787	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.01	3.01	3.01
AT&T	831-000-7922 093	Telecom	5421 Sheridan Drive, Williamsville,, NY, 14221	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.04	3.02	3.02
AT&T	831-000-7922 096	Telecom	8950 W CHARLESTON BLVD, LAS VEGAS,, NV, 89117	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7922 097	Telecom	12238 FOOTHILL BLVD, Rancho Cucamonga,, CA, 91730	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.58	4.29	4.29
AT&T	831-000-7922 099	Telecom	158 DARTMOUTH MALL NORTH, DARTMOUTH,, MA, 2747	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7922 101	Telecom	8201 Quaker Ave. #114, Lubbock,, TX, 79424	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.78	6.39	6.39
AT&T	831-000-7922 103	Telecom	18 EDGEWATER TOWNE CENTRE, EDGEWATER,, NJ, 7020	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.44	6.22	6.22
AT&T	831-000-7922 106	Telecom	3757 W Market St, Akron,, OH, 44333	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.34	3.17	3.17
AT&T	831-000-7922 107	Telecom	13 US Hwy 202, Bridgewater,, NJ, 8807	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.44	6.22	6.22
AT&T	831-000-7922 109	Telecom	444 BROADWAY, SAUGUS,, MA, 1906	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7922 111	Telecom	12090 Jefferson Ave, NEWPORT NEWS,, VA, 23602	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.26	6.13	6.13
AT&T	831-000-7922 113	Telecom	8009 CITRUS PARK DR, TAMPA,, FL, 33625	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.03	3.02	3.02
AT&T	831-000-7922 115	Telecom	3580 Justin Road, Suite 110, Highland Village,, TX, 75077	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.75	4.38	4.38
AT&T	831-000-7922 117	Telecom	5518 N PORT WASHINGTON RD, GLENDALE,, WI, 53217	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	9.11	4.56	4.56

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7922 118	Telecom	305 N Veterans Pkwy, Bloomington,, IL, 61704	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7922 121	Telecom	7200 STONECREST PKWY, LITHONIA,, GA, 30038	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7922 124	Telecom	30500 State Hwy 181, SPANISH FORT,, AL, 36527	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.45	4.23	4.23
AT&T	831-000-7922 125	Telecom	2917 WHITEFORD RD, YORK,, PA, 17402	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.41	6.20	6.20
AT&T	831-000-7922 127	Telecom	726 W TOWN CENTER, OSWEGO,, IL, 60543	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7922 129	Telecom	3041 Butterfield Rd, OAK BROOK,, IL, 60523	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7922 131	Telecom	1843 Blue Lakes Blvd, Twin Falls,, ID, 83301	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.58	4.29	4.29
AT&T	831-000-7922 133	Telecom	360 MADISON AVE, NEW YORK,, NY, 10017	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.55	6.27	6.27
AT&T	831-000-7922 135	Telecom	1615 West End Blvd, St Louis Park,, MN, 55416	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.81	4.40	4.40
AT&T	831-000-7922 137	Telecom	9 Du Rhu Drive, Suite #375, Mobile,, AL, 36608	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7922 139	Telecom	9021 TAMPA AVE, NORTHBRIDGE,, CA, 91324	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.58	4.29	4.29

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7922 141	Telecom	740-A Allied Way, El Segundo,, CA, 90245	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7922 144	Telecom	140 Glastonbury Boulevard, Glastonbury,, CT, 6033	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.01	3.01	3.01
AT&T	831-000-7922 145	Telecom	660 W. Dekalb Pike, KING OF PRUSSIA,, PA, 19406	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.01	3.00	3.00
AT&T	831-000-7922 147	Telecom	7227 FOREST PRESERVE DR, NORRIDGE,, IL, 60634	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7922 149	Telecom	1400 Central Park Commons Drive, Eagan,, MN, 55121	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.47	6.24	6.24
AT&T	831-000-7922 151	Telecom	357 W ARMY TRAIL, BLOOMINGDALE,, IL, 60108	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7922 153	Telecom	4030 DOWLEN RD, BEAUMONT,, TX, 77706	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.09	3.05	3.05
AT&T	831-000-7922 156	Telecom	5284 S HULEN ST, Ft Worth,, TX, 76132	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.61	4.30	4.30
AT&T	831-000-7922 157	Telecom	1608 FLATBUSH AVE, BROOKLYN,, NY, 11210	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.55	6.27	6.27
AT&T	831-000-7922 159	Telecom	724 Bliss Road, Longmeadow,, MA, 1106	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7922 161	Telecom	719 STATE ST, SANTA BARBARA,, CA, 93101	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.58	4.29	4.29

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7922 163	Telecom	4718 SHARON RD, CHARLOTTE,, NC, 28210	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7922 165	Telecom	4000 Arlington Highlands Blvd.Suite 157, ARLINGTON,, TX, 76018	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.76	6.38	6.38
AT&T	831-000-7922 167	Telecom	Kendal Dr & Dadeland Blvd, MIAMI,, FL, 33156	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7922 169	Telecom	5141 O ST, LINCOLN,, NE, 68510	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.46	6.23	6.23
AT&T	831-000-7922 171	Telecom	1612 EGLIN STREET SUITE 700, RAPID CITY,, SD, 57701	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	13.86	6.93	6.93
AT&T	831-000-7922 172	Telecom	965 Baltimore Pike Store A-2, SPRINGFIELD,, PA, 19064	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.41	6.20	6.20
AT&T	831-000-7922 174	Telecom	18025 HIGHWOODS PRESERVE PKWY, TAMPA,, FL, 33647	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7922 176	Telecom	45450 DULLES CROSSING PLAZA, STERLING,, VA, 20166	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.63	4.32	4.32
AT&T	831-000-7922 179	Telecom	141 Old Country Rd, Forest Hills,, NY, 11375	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.54	6.27	6.27
AT&T	831-000-7922 181	Telecom	2240 E LOHMAN AVE, LAS CRUCES,, NM, 88001	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.44	3.22	3.22
AT&T	831-000-7922 183	Telecom	925 Blossom Hill Road, Space Q3, SAN JOSE,, CA, 95123	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.45	4.23	4.23

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7922 185	Telecom	1200 19th Street NW, Washington,, DC, 20036	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.01	3.00	3.00
AT&T	831-000-7922 188	Telecom	1189 Post Road, FAIRFIELD,, CT, 6824	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7922 190	Telecom	4139 TOWN CENTER BLVD, Noblesville,, IN, 46060	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.46	6.23	6.23
AT&T	831-000-7922 192	Telecom	218 N. Washington St., Easton,, MD, 21601	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7922 194	Telecom	2503 County Line Rd, Algonquin,, IL, 60102	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7922 196	Telecom	14900 S LA GRANGE RD, ORLAND PARK,, IL, 60462	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7922 198	Telecom	2385 S Macarthur Dr #102, ALEXANDRIA,, LA, 71301	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.56	4.28	4.28
AT&T	831-000-7922 200	Telecom	2960 INTERSTATE I- 45 N, CONROE,, TX, 77303	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.09	3.05	3.05
AT&T	831-000-7922 202	Telecom	9970 BROOK ROAD, GLEN ALLEN,, VA, 23059	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.25	6.12	6.12
AT&T	831-000-7922 204	Telecom	300 SW 145th Terrace, PEMBROKE PINES,, FL, 33027	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.65	4.32	4.32
AT&T	831-000-7922 206	Telecom	129 S. Winstead Ave., Rocky Mount,, NC, 27804	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.44	6.22	6.22

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7922 208	Telecom	2143 Highway 35, Sea Girt,, NJ, 8750	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7922 210	Telecom	30 SOUTH COUNTY CENTERWAY, ST LOUIS,, MO, 63129	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.47	4.24	4.24
AT&T	831-000-7922 212	Telecom	2040 MacKenzie Way, Cranberry Twp., PA, 16066	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.41	6.20	6.20
AT&T	831-000-7922 214	Telecom	8500 GAYLORD PWY, Frisco,, TX, 75034	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.61	4.30	4.30
AT&T	831-000-7922 216	Telecom	Glen Eagle, Glen Mills,, PA, 19342	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.01	3.00	3.00
AT&T	831-000-7922 218	Telecom	401 STATE ROUTE 10 E, LEDGEWOOD,, NJ, 7852	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.44	6.22	6.22
AT&T	831-000-7922 221	Telecom	5111 ROGERS AVE, FT SMITH,, AR, 72903	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.56	4.28	4.28
AT&T	831-000-7922 222	Telecom	625 BALTIMORE BLVD, WESTMINSTER,, MD, 21157	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7922 224	Telecom	601 DONALD LYNCH BLVD, PEABODY,, MA, 1960	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7922 226	Telecom	7295 ARROYO CROSSING PARKWAY, LAS VEGAS,, NV, 89113	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7922 228	Telecom	1064 NW NORMAN AVE, GRESHAM,, OR, 97030	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7922 232	Telecom	2444 Tyrone Blvd., St. Petersburg,, FL, 33710	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.45	6.23	6.23
AT&T	831-000-7922 234	Telecom	335 NEWNAN CROSSING, NEWNAN,, GA, 30265	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-7922 236	Telecom	1210 CARL D SILVER PKWY, FREDERICKSBURG,, VA, 22401	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.25	6.12	6.12
AT&T	831-000-7922 238	Telecom	406 BOYLSTON ST, BOSTON,, MA, 2116	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7922 240	Telecom	1000 IMMOKALEE RD, NAPLES,, FL, 34110	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-7922 242	Telecom	10260 COORS BYP NW, ALBUQUERQUE,, NM, 87114	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.41	3.21	3.21
AT&T	831-000-7922 244	Telecom	3707 NICHOLASVILLE RD, LEXINGTON,, KY, 40503	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-7922 246	Telecom	5355 Deerfield Blvd., Mason,, OH, 45040	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	9.09	4.55	4.55
AT&T	831-000-7922 248	Telecom	5340 W SAGINAW, LANSING,, MI, 48917	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-7922 250	Telecom	3502 CAPITAL CITY MALL DRIVE, CAMP HILL,, PA, 17011	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.41	6.20	6.20
AT&T	831-000-7926 252	Telecom	1830 A Norman Drive, Valdosta,, GA, 31601	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	10.77	5.38	5.38

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7926 255	Telecom	635 W. Silver Spring Drive, GLENDALE,, WI, 53217	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	19.54	9.77	9.77
AT&T	831-000-7926 258	Telecom	957 Haddonfield Road., Suite F, Cherry Hill,, NJ, 8002	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	7.15	3.57	3.57
AT&T	831-000-7926 260	Telecom	1105 Walnut Street, Suite H-151, CARY,, NC, 27511	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	48.46	24.23	24.23
AT&T	831-000-7926 262	Telecom	861 West John Carpenter Freeway, Suite B, IRVING,, TX, 75039	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	72.67	36.34	36.34
AT&T	831-000-7926 266	Telecom	7300 North Point Parkway, Suite 108, Alpharetta,, GA, 30022	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	170.21	85.11	85.11
AT&T	831-000-7926 270	Telecom	2800 Clarendon Boulevard, Suite R-650, ARLINGTON,, VA, 22201	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-7926 272	Telecom	111 Turnpike Street, North Andover,, MA, 1845	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-7929 753	Telecom	1053 Charleston Town Center, CHARLESTON,, WV, 25389	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	28.47	14.24	14.24
AT&T	831-000-7929 759	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	406.26	0.00	0.00	0.00	62.63	31.32	31.32
AT&T	831-000-7929 769	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	406.26	0.00	0.00	0.00	62.63	31.32	31.32
AT&T	831-000-7929 770	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	406.26	0.00	0.00	0.00	62.63	31.32	31.32

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-7929 774	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	406.26	0.00	0.00	0.00	62.63	31.32	31.32
AT&T	831-000-7929 776	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	406.26	0.00	0.00	0.00	44.26	22.13	22.13
AT&T	831-000-8007 029	Telecom	47 COLMA, COLMA,, CA, 94014	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-8007 039	Telecom	7301 S. Sante Fe Drive, Suite 728, LITTLETON,, CO, 80120	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-8007 045	Telecom	1199 Wilmette Avenue, Wilmette,, IL, 60091	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	125.42	62.71	62.71
AT&T	831-000-8007 049	Telecom	3599 Mount Diablo Blvd, LAFAYETTE,, CA, 94549	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	93.33	46.67	46.67
AT&T	831-000-8007 497	Telecom	1600 Miller Truck Road, Duluth,, MN, 55811	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	-52.34	-26.17	0.00
AT&T	831-000-8007 503	Telecom	2015 Birch Rd. #1803, Chula Vista,, CA, 91915	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-8012 720	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5019	77.04	0.00	0.00	0.00	1.88	0.94	0.94
AT&T	831-000-8075 991	Telecom	9650 BOULEVARD LEDUC, BROSSARD,, QC, J4Y 0B3	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,813.53	0.00	0.00	0.00	294.39	147.20	147.20
AT&T	831-000-8087 889	Telecom	965 Baltimore Pike Store A-2, SPRINGFIELD,, PA, 19064	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.37	3.19	3.19

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-8087 901	Telecom	1200 McKinney Street, Suite 105, HOUSTON, TX, 77010	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	53.24	26.62	26.62
AT&T	831-000-8089 334	Telecom	505 Daniels Street, RALEIGH,, NC, 27605	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-8089 336	Telecom	850 Kenilworth Drive, TOWSON,, MD, 21204	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-8089 338	Telecom	1501A West Bay Area Boulevard, Webster,, TX, 77598	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.09	3.05	3.05
AT&T	831-000-8089 340	Telecom	1025 Oviedo Mall Blvd, OVIEDO,, FL, 32765	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-8089 342	Telecom	118 East Winchester Street, Murray,, UT, 84107	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.02	3.01	3.01
AT&T	831-000-8089 346	Telecom	144 S West Shore Blvd, TAMPA,, FL, 33607	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.03	3.02	3.02
AT&T	831-000-8089 348	Telecom	7301 S. Sante Fe Drive, Suite 728, LITTLETON,, CO, 80120	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-8089 350	Telecom	87 1st Street, Hudson,, OH, 44236	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.85	4.43	4.43
AT&T	831-000-8089 352	Telecom	7623 MALL RD, FLORENCE,, KY, 41042	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-8089 354	Telecom	11745 WEST IH10, SAN ANTONIO, TX, 78230	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.61	4.30	4.30

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-8089 356	Telecom	5100 N 9TH AVE, PENSACOLA,, FL, 32504	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.54	4.27	4.27
AT&T	831-000-8089 358	Telecom	16495 N SCOTTSDALE RD, Scottsdale,, AZ, 85254	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-8089 360	Telecom	16940 SW 72ND AVE, TIGARD,, OR, 97224	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.12	6.06	6.06
AT&T	831-000-8089 361	Telecom	11358 MIDLOTHIAN TURNPIKE, Richmond,, VA, 23235	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.25	6.12	6.12
AT&T	831-000-8089 364	Telecom	1238 Main Street, SOUTHLAKE,, TX, 76092	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.09	3.04	3.04
AT&T	831-000-8089 366	Telecom	120 COLUMBIANA CIRCLE, COLUMBIA,, SC, 29212	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-8098 699	Telecom	5801 DISTRICT BLVD, BAKERSFIELD,, CA, 93313	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,775.03	0.00	0.00	0.00	395.40	197.70	197.70
AT&T	831-000-8139 748	Telecom	4256 OKEECHOBEE BLVD, W. PALM BEACH,, FL, 33409	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.50	6.25	6.25
AT&T	831-000-8139 749	Telecom	100 E Pratt St, BALTIMORE,, MD, 21202	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	5.94	2.97	2.97
AT&T	831-000-8139 750	Telecom	3201 N Miami Avenue, Ste. 114, MIAMI,, FL, 33127	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,513.60	0.00	0.00	0.00	588.58	294.29	294.29
AT&T	831-000-8139 757	Telecom	449 Haywood Road, GREENVILLE,, SC, 29607	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.42	4.21	4.21

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-8139 762	Telecom	306 Hiawatha Blvd West, Syracuse,, NY, 13204	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.03	3.02	3.02
AT&T	831-000-8153 033	Telecom	244 Olmsted Blvd. #A, Pinehurst,, NC, 28374	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	40.42	20.21	20.21
AT&T	831-000-8153 037	Telecom	334 North Adams Road, Rochester Hills,, MI, 48309	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.37	3.19	3.19
AT&T	831-000-8153 039	Telecom	6527 D Jimmy Carter Blvd, NORCROSS,, GA, 30071	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	20.83	10.42	10.42
AT&T	831-000-8168 921	Telecom	5801 DISTRICT BLVD, BAKERSFIELD,, CA, 93313	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,902.32	0.00	0.00	0.00	682.64	341.32	341.32
AT&T	831-000-8229 888	Telecom	601 DONALD LYNCH BLVD, PEABODY,, MA, 1960	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	47.58	0.00	0.00	0.00	8.15	4.08	4.08
AT&T	831-000-8229 892	Telecom	6535 N Grand Parkway W, SPRING,, TX, 77389	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.06	3.03	3.03
AT&T	831-000-8229 897	Telecom	9320 MARSHALL DR, LENEXA,, KS, 66215	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.38	6.19	6.19
AT&T	831-000-8229 899	Telecom	11325 Parkside Drive, Knoxville,, TN, 37922	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.52	4.26	4.26
AT&T	831-000-8229 900	Telecom	2906 N ASHLAND AVE, CHICAGO,, IL, 60657	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	21.41	10.71	10.71
AT&T	831-000-8229 903	Telecom	685 BALD HILL AVE, WARWICK,, RI, 2886	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	10.43	5.21	5.21

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-8229 906	Telecom	383 Highland Ave, AUGUSTA,, GA, 30909	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.42	4.21	4.21
AT&T	831-000-8229 907	Telecom	1130 S CLEARVIEW PKWY, HARAHAAN,, LA, 70123	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.39	6.19	6.19
AT&T	831-000-8229 909	Telecom	765 MERCED MALL, MERCED,, CA, 95348	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.24	4.12	4.12
AT&T	831-000-8229 910	Telecom	4829 W 117TH ST, LEAWOOD,, KS, 66211	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.38	6.19	6.19
AT&T	831-000-8229 914	Telecom	481-7 Town Center Place, COLUMBIA,, SC, 29229	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.42	4.21	4.21
AT&T	831-000-8229 916	Telecom	4413 Kingston Pike, Knoxville,, TN, 37919	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.52	4.26	4.26
AT&T	831-000-8229 917	Telecom	1480 CONCORD PKWY N, CONCORD,, NC, 28025	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.54	4.27	4.27
AT&T	831-000-8229 918	Telecom	4350 24 AVE, FORT GRATIOT,, MI, 48059	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	15.64	7.82	7.82
AT&T	831-000-8229 921	Telecom	32080 JOHN R ROAD, MADISON HEIGHTS,, MI, 48071	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.43	4.22	4.22
AT&T	831-000-8229 922	Telecom	6000 GLADES RD, BOCA RATON,, FL, 33431	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.50	6.25	6.25
AT&T	831-000-8229 924	Telecom	2014 SOUTHGATE ROAD, Colorado Springs,, CO, 80906	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.27	6.14	6.14

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-8229 926	Telecom	1835 SOUTH BURLINGTON BLVD, BURLINGTON,, WA, 98233	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	21.96	10.98	10.98
AT&T	831-000-8229 931	Telecom	9 Kitchin Place, ASHEVILLE,, NC, 28803	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.49	4.25	4.25
AT&T	831-000-8229 937	Telecom	440 BARRETT PKWY, KENNESAW,, GA, 30144	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	551.04	0.00	0.00	0.00	8.48	4.24	4.24
AT&T	831-000-8229 941	Telecom	424 BELMONT ST, WORCESTER,, MA, 1604	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	16.20	8.10	8.10
AT&T	831-000-8229 944	Telecom	230 Carondelet Street, New Orleans,, LA, 70130	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.52	4.26	4.26
AT&T	831-000-8258 541	Telecom	4009 W AIRPORT FWY, IRVING,, TX, 75062	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	924.30	0.00	0.00	0.00	171.21	85.61	85.61
AT&T	831-000-8285 757	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5019	0.00	0.00	0.00	0.00	4,660.08	2,330.04	2,330.04
AT&T	831-000-8292 142	Telecom	32080 JOHN R ROAD, MADISON HEIGHTS,, MI, 48071	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,642.52	0.00	0.00	0.00	426.55	213.27	213.27
AT&T	831-000-8292 144	Telecom	4840 Forest Drive, COLUMBIA,, SC, 29206	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.43	4.22	4.22
AT&T	831-000-8292 148	Telecom	2735 Highway 190, Mandeville,, LA, 70471	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.53	4.27	4.27
AT&T	831-000-8292 152	Telecom	4870 I-55 North, Jackson,, MS, 39311	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.50	4.25	4.25

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-8292 155	Telecom	3320 N. Causeway Blvd, METAIRIE,, LA, 70002	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.52	4.26	4.26
AT&T	831-000-8292 160	Telecom	2960 Zelda Road, MONTGOMERY,, AL, 36106	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.42	4.21	4.21
AT&T	831-000-8292 164	Telecom	6401 Blue Bonnet Boulevard, BATON ROUGE,, LA, 70836	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.53	4.26	4.26
AT&T	831-000-8304 894	Telecom	161 South Compass Way, Dania Beach,, FL, 33020	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	708.21	0.00	0.00	0.00	113.27	56.63	56.63
AT&T	831-000-8307 569	Telecom	196 Alps Rd. Space #39, Athens,, GA, 30606	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	11.04	5.52	5.52
AT&T	831-000-8307 573	Telecom	980 Village Green Drive, Allen,, TX, 75013	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	90.75	45.37	45.37
AT&T	831-000-8374 104	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	112.96	0.00	0.00	0.00	71.47	35.73	35.73
AT&T	831-000-8374 105	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	112.96	0.00	0.00	0.00	71.47	35.73	35.73
AT&T	831-000-8374 112	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	112.96	0.00	0.00	0.00	98.88	49.44	49.44
AT&T	831-000-8374 116	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	112.96	0.00	0.00	0.00	372.86	186.43	186.43
AT&T	831-000-8374 121	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	311.10	0.00	0.00	0.00	856.87	428.44	428.44

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-8396 791	Telecom	1770 E RED CLIFF DRIVE, ST GEORGE,, UT, 84790	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	3.76	1.88	1.88
AT&T	831-000-8396 796	Telecom	3201 N Miami Avenue, Ste. 114, MIAMI, FL, 33127	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	40.42	20.21	20.21
AT&T	831-000-8396 800	Telecom	5259 Buckeystown Pike, Frederick,, MD, 21704	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	223.33	111.67	111.67
AT&T	831-000-8481 297	Telecom	10911 W BROAD ST, GLEN ALLEN,, VA, 23060	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.74	4.37	4.37
AT&T	831-000-8486 805	Telecom	270 University Avenue, Palo Alto,, CA, 94301	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-8486 808	Telecom	4000 Arlington Highlands Blvd.Suite 157, ARLINGTON,, TX, 76018	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.42	3.21	3.21
AT&T	831-000-8486 810	Telecom	5185 Peachtree Parkway, Suite 103, NORCROSS,, GA, 30092	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	40.42	20.21	20.21
AT&T	831-000-8486 816	Telecom	910-G NW Blue Pkwy, Lees Summit,, MO, 64086	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-8486 817	Telecom	3904-A Colony Road, CHARLOTTE,, NC, 28211	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	94.58	47.29	47.29
AT&T	831-000-8543 271	Telecom	859 INSPIRATION DR, Wilmington,, NC, 28405	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.70	2.85	2.85
AT&T	831-000-8543 275	Telecom	6322 GOVERNOR RITCHIE HWY, GLEN BURNIE,, MD, 21061	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	11.29	5.64	5.64

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-8543 957	Telecom	3645 STONE CREEK BLVD, CINCINNATI, OH, 45251	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	13.44	6.72	6.72
AT&T	831-000-8543 958	Telecom	37700 W SIX MILE RD, LIVONIA,, MI, 48152	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	14.03	7.01	7.01
AT&T	831-000-8543 962	Telecom	6521 ROBINSON CENTRE DR, Pittsburgh,, PA, 15205	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	10.59	5.29	5.29
AT&T	831-000-8543 968	Telecom	161 South Compass Way, Dania Beach,, FL, 33020	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-8543 970	Telecom	12605A W SUNRISE BLVD, SUNRISE,, FL, 33322	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	16.99	8.50	8.50
AT&T	831-000-8543 974	Telecom	5775 BECKLEY RD, BATTLE CREEK,, MI, 49015	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	16.20	8.10	8.10
AT&T	831-000-8543 979	Telecom	874 WEST EISENHOWER PARKWAY, Ann Arbor,, MI, 48108	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	14.03	7.01	7.01
AT&T	831-000-8543 980	Telecom	3405 CANDLERS MOUNTAIN RD, LYNCHBURG,, VA, 24502	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	16.33	8.16	8.16
AT&T	831-000-8543 985	Telecom	4200 PORTSMOUTH BLVD, CHESAPEAKE,, VA, 23321	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	20.10	10.05	10.05
AT&T	831-000-8543 988	Telecom	4314 MILAN RD, SANDUSKY,, OH, 44870	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	11.11	5.55	5.55
AT&T	831-000-8543 992	Telecom	5207 BRODIE LANE, SUNSET VALLEY,, TX, 78745	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	12.80	6.40	6.40

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-8543 996	Telecom	27530 LUGONIA AVE, REDLANDS,, CA, 92373	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.57	6.29	6.29
AT&T	831-000-8544 004	Telecom	4954 W 95TH ST, OAK LAWN,, IL, 60453	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	16.41	8.21	8.21
AT&T	831-000-8544 008	Telecom	3232 LAKE AVE #200, Wilmette,, IL, 60091	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	10.49	5.24	5.24
AT&T	831-000-8544 012	Telecom	5101 HINKLEVILLE RD, PADUCAH,, KY, 42001	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	10.43	5.21	5.21
AT&T	831-000-8544 016	Telecom	2600 COTTMAN AVE, PHILADELPHIA,, PA, 19149	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	16.60	8.30	8.30
AT&T	831-000-8544 020	Telecom	650 LEE BLVD, YORKTOWN HEIGHTS,, NY, 10598	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	16.61	8.30	8.30
AT&T	831-000-8544 024	Telecom	2150 NORTHWOODS BLVD, CHARLESTON,, SC, 29406	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	11.43	5.71	5.71
AT&T	831-000-8544 028	Telecom	4325 GLENWOOD AVE, RALEIGH,, NC, 27612	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-8544 033	Telecom	4229 LOUISBURG RD, RALEIGH,, NC, 27604	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-8544 037	Telecom	14748 West Colonial Drive, Winter Green,, FL, 34787	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.66	6.33	6.33
AT&T	831-000-8544 041	Telecom	3100 SW COLLEGE RD, Ocala,, FL, 34474	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	16.41	8.21	8.21

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-8544 049	Telecom	1025 VETERANS PKWY, CLARKSVILLE,, IN, 47129	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	16.55	8.27	8.27
AT&T	831-000-8544 053	Telecom	1621 GEORGEVILLE SQUARE DR, Columbus,, OH, 43228	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	11.18	5.59	5.59
AT&T	831-000-8544 061	Telecom	702 LYNNHAVEN PKWY, VIRGINIA BEACH,, VA, 23452	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	16.35	8.18	8.18
AT&T	831-000-8544 065	Telecom	6800 EASTMAN AVE, MIDLAND,, MI, 48640	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	16.20	8.10	8.10
AT&T	831-000-8546 189	Telecom	1980 Merrick Road, Merrick,, NY, 11566	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	82.41	41.20	41.20
AT&T	831-000-8546 190	Telecom	2920 Towne Centre Boulevard, Space C-5, LANSING,, MI, 48912	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.33	4.17	4.17
AT&T	831-000-8546 196	Telecom	3130 Levis Commons Blvd, Suite 840, Perrysburg,, OH, 43551	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.39	3.19	3.19
AT&T	831-000-8568 238	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	422.56	0.00	0.00	0.00	137.53	68.76	68.76
AT&T	831-000-9008 261	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197-5019	0.00	0.00	0.00	0.00	574.84	287.42	287.42
AT&T	831-000-9009 386	Telecom	4009 W AIRPORT FWY, IRVING,, TX, 75062	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	396.00	0.00	0.00	0.00	135.55	67.78	67.78
AT&T	831-000-9009 390	Telecom	3501 McKinney Ave, DALLAS,, TX, 75204	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	465.00	0.00	0.00	0.00	459.79	229.89	229.89

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9009 394	Telecom	4946 Beechnut St, HOUSTON,, TX, 77096	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	463.50	0.00	0.00	0.00	92.16	46.08	46.08
AT&T	831-000-9009 399	Telecom	6380 ROGERDALE ROAD, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	331.50	0.00	0.00	0.00	66.87	33.43	33.43
AT&T	831-000-9009 402	Telecom	600 Meyerland Plaza Mall, HOUSTON,, TX, 77096	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	463.50	0.00	0.00	0.00	92.54	46.27	46.27
AT&T	831-000-9009 406	Telecom	1777 ELLSWORTH INDUSTRIAL BLVD, ATLANTA,, GA, 30318	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,132.50	0.00	0.00	0.00	92.94	46.47	46.47
AT&T	831-000-9009 414	Telecom	2511 Stoneridge Mall Rd, Pleasanton,, CA, 94588	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	379.50	0.00	0.00	0.00	75.18	37.59	37.59
AT&T	831-000-9009 418	Telecom	8715 W LOOP S, HOUSTON,, TX, 77096	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	396.00	0.00	0.00	0.00	76.09	38.05	38.05
AT&T	831-000-9009 430	Telecom	43805 Pacific Commons Blvd, FREMONT,, CA, 94538	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	816.00	0.00	0.00	0.00	153.48	76.74	76.74
AT&T	831-000-9009 437	Telecom	8549 Gaylord Pkwy, Frisco,, TX, 75034	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	514.50	0.00	0.00	0.00	97.76	48.88	48.88
AT&T	831-000-9009 442	Telecom	2984 E 3rd St, Bloomington,, IN, 47401	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	394.50	0.00	0.00	0.00	74.98	37.49	37.49
AT&T	831-000-9009 445	Telecom	100 E Pratt St, BALTIMORE,, MD, 21202	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	292.50	0.00	0.00	0.00	56.90	28.45	28.45
AT&T	831-000-9009 461	Telecom	320 Horseshoe Dr, Garland,, TX, 78040	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	385.50	0.00	0.00	0.00	74.88	37.44	37.44

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9009 465	Telecom	2131 PLEASANT HILL RD, Duluth,, GA, 30096	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	286.50	0.00	0.00	0.00	51.10	25.55	25.55
AT&T	831-000-9009 469	Telecom	1350 Scenic Hwy, Snellville,, GA, 30078	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	286.50	0.00	0.00	0.00	51.10	25.55	25.55
AT&T	831-000-9009 473	Telecom	17301 Valley Mall Rd, Hagerstown,, MD, 21740	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	288.00	0.00	0.00	0.00	51.51	25.75	25.75
AT&T	831-000-9009 477	Telecom	2026 Route 70 W, Cherry Hill,, NJ, 8854	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	297.00	0.00	0.00	0.00	52.99	26.49	26.49
AT&T	831-000-9009 481	Telecom	13 US Hwy 202, Bridgewater,, NJ, 8807	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	297.00	0.00	0.00	0.00	53.00	26.50	26.50
AT&T	831-000-9009 485	Telecom	6275 University Dr NW, HUNTSVILLE,, AL, 35806	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	304.50	0.00	0.00	0.00	54.42	27.21	27.21
AT&T	831-000-9009 489	Telecom	3911 William Penn Hwy, Monroeville,, PA, 15146	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	322.50	0.00	0.00	0.00	59.13	29.56	29.56
AT&T	831-000-9009 493	Telecom	650 6th Ave, NEW YORK,, NY, 10011	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	300.00	0.00	0.00	0.00	53.64	26.82	26.82
AT&T	831-000-9009 497	Telecom	141 Old Country Rd, Forest Hills,, NY, 11375	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	291.00	0.00	0.00	0.00	51.97	25.98	25.98
AT&T	831-000-9009 501	Telecom	2341 Forest Dr, Annapolis,, MD, 21401	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	295.50	0.00	0.00	0.00	52.90	26.45	26.45
AT&T	831-000-9009 505	Telecom	2503 County Line Rd, Algonquin,, IL, 60102	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	321.00	0.00	0.00	0.00	57.36	28.68	28.68

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9009 514	Telecom	3757 W Market St, Akron,, OH, 44333	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	51.49	25.74	25.74
AT&T	831-000-9009 517	Telecom	3862 Morse Rd, Columbus,, OH, 43219	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	291.00	0.00	0.00	0.00	51.86	25.93	25.93
AT&T	831-000-9009 523	Telecom	510 N Milwaukee St, BOISE,, ID, 83704	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	280.50	0.00	0.00	0.00	49.97	24.98	24.98
AT&T	831-000-9009 528	Telecom	6065 KEIZER STATION BLVD, KEIZER,, OR, 97303	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	280.50	0.00	0.00	0.00	49.92	24.96	24.96
AT&T	831-000-9009 533	Telecom	305 N Veterans Pkwy, Bloomington,, IL, 61704	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	321.00	0.00	0.00	0.00	57.36	28.68	28.68
AT&T	831-000-9009 537	Telecom	7621 Shelbyville Rd, Louisville,, KY, 40222	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	298.50	0.00	0.00	0.00	53.18	26.59	26.59
AT&T	831-000-9009 541	Telecom	4407 W Walnut St, Rogers,, AR, 72756	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	319.50	0.00	0.00	0.00	56.43	28.21	28.21
AT&T	831-000-9009 545	Telecom	350 MIRACLE MILE, CORAL GABLES,, FL, 33134	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	309.00	0.00	0.00	0.00	55.21	27.61	27.61
AT&T	831-000-9009 549	Telecom	4205 McCain Blvd, North Little Rock,, AR, 72117	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	315.00	0.00	0.00	0.00	55.80	27.90	27.90
AT&T	831-000-9009 554	Telecom	30500 State Hwy 181, SPANISH FORT,, AL, 36527	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	304.50	0.00	0.00	0.00	54.42	27.21	27.21
AT&T	831-000-9009 558	Telecom	3299 Greenwald Way N, Kissimmee,, FL, 34741	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	310.50	0.00	0.00	0.00	55.35	27.67	27.67

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9009 564	Telecom	8157 Honeygo Blvd, BALTIMORE,, MD, 21236	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	292.50	0.00	0.00	0.00	52.24	26.12	26.12
AT&T	831-000-9009 569	Telecom	4102 S Meridian, Puyallup,, WA, 98373	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	307.50	0.00	0.00	0.00	55.05	27.52	27.52
AT&T	831-000-9009 573	Telecom	44 Granite St, Braintree,, MA, 2184	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	51.44	25.72	25.72
AT&T	831-000-9009 579	Telecom	1540 DOUGLAS ROAD, OSWEGO,, IL, 60543	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	321.00	0.00	0.00	0.00	57.35	28.67	28.67
AT&T	831-000-9009 583	Telecom	1920 SW WANAMAKER R, TOPEKA,, KS, 66604	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	310.50	0.00	0.00	0.00	55.55	27.78	27.78
AT&T	831-000-9009 587	Telecom	25102 BROOKPARK RD, NORTH OLMSTEAD,, OH, 44070	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	291.00	0.00	0.00	0.00	52.06	26.03	26.03
AT&T	831-000-9009 591	Telecom	1012 VANN DR, Jackson,, TN, 38305	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	303.00	0.00	0.00	0.00	55.03	27.51	27.51
AT&T	831-000-9009 595	Telecom	652 N WEST END BLVD, QUAKERTOWN,, PA, 18951	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	319.50	0.00	0.00	0.00	57.03	28.51	28.51
AT&T	831-000-9009 599	Telecom	2310 WEST HAPPY VALLEY ROAD, PHOENIX,, AZ, 85085	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	282.00	0.00	0.00	0.00	50.35	25.18	25.18
AT&T	831-000-9009 603	Telecom	1621 COUNTY ROUTE 64, Horseheads,, NY, 14845	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	289.50	0.00	0.00	0.00	51.72	25.86	25.86
AT&T	831-000-9009 607	Telecom	23700-A EL TORO RD, LAKE FOREST,, CA, 92630	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	279.00	0.00	0.00	0.00	49.60	24.80	24.80

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9009 609	Telecom	8514 FENTON ST, SILVER SPRING,, MD, 20910	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	291.00	0.00	0.00	0.00	51.88	25.94	25.94
AT&T	831-000-9009 613	Telecom	14900 S LA GRANGE RD, ORLAND PARK,, IL, 60462	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	307.50	0.00	0.00	0.00	54.96	27.48	27.48
AT&T	831-000-9009 616	Telecom	100 N Brand Blvd, GLENDALE,, CA, 91203	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	297.00	0.00	0.00	0.00	52.80	26.40	26.40
AT&T	831-000-9009 619	Telecom	1311 Oak Forest Ln, Myrtle Beach,, SC, 29577	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	288.00	0.00	0.00	0.00	51.37	25.68	25.68
AT&T	831-000-9009 623	Telecom	1914 N ROAN ST, JOHNSON CITY,, TN, 37601	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	303.00	0.00	0.00	0.00	59.04	29.52	29.52
AT&T	831-000-9009 627	Telecom	5618 W TOUHY AVE, NILES,, IL, 60714	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	321.00	0.00	0.00	0.00	57.36	28.68	28.68
AT&T	831-000-9009 633	Telecom	8431 NW PRAIRIE VIEW RD, Kansas City,, MO, 64153	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	291.00	0.00	0.00	0.00	51.84	25.92	25.92
AT&T	831-000-9009 635	Telecom	1331 HOOPER AVENUE, TOMS RIVER,, NJ, 8753	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	297.00	0.00	0.00	0.00	53.00	26.50	26.50
AT&T	831-000-9009 639	Telecom	72-290 HIGHWAY 111, PALM DESERT,, CA, 92210	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	279.00	0.00	0.00	0.00	49.59	24.80	24.80
AT&T	831-000-9009 643	Telecom	2600 BEACH BLVD #69, BILOXI,, MS, 39531	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	309.00	0.00	0.00	0.00	55.28	27.64	27.64
AT&T	831-000-9009 647	Telecom	401 S MT JULIET RD, MT. JULIET,, TN, 37122	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	303.00	0.00	0.00	0.00	59.03	29.51	29.51

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9009 651	Telecom	5294 SUNRISE HWY, MASSEPEQUA,, NY, 11762	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	292.50	0.00	0.00	0.00	52.15	26.08	26.08
AT&T	831-000-9009 655	Telecom	7203 LAKE ST, Bloomington,, IL, 61704	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	321.00	0.00	0.00	0.00	57.35	28.67	28.67
AT&T	831-000-9009 659	Telecom	4424 COMMONS DRIVE EAST, DESTIN,, FL, 32541	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	309.00	0.00	0.00	0.00	55.10	27.55	27.55
AT&T	831-000-9009 661	Telecom	4946 Beechnut St, HOUSTON,, TX, 77096	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	3,972.93	0.00	0.00	0.00	672.30	336.15	336.15
AT&T	831-000-9009 664	Telecom	30 Mall Drive, Jersey City,, NJ, 7310	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,599.42	0.00	0.00	0.00	278.95	139.48	139.48
AT&T	831-000-9009 669	Telecom	2350 KING AVENUE WEST, BILLINGS,, MT, 59102	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	9.42	4.71	4.71
AT&T	831-000-9013 904	Telecom	728 S. Washington Street, ALEXANDRIA,, VA, 22314	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	52.92	26.46	26.46
AT&T	831-000-9013 906	Telecom	2015 Birch Rd. #1803, Chula Vista,, CA, 91915	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-9013 908	Telecom	21 Steeple Street, Bldg 11-B, Suite 102, Mashpee,, MA, 2649	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	60.42	30.21	30.21
AT&T	831-000-9013 912	Telecom	1127 Emmet Street, Space 25M, CHARLOTTESVILLE, , VA, 22903	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-9013 922	Telecom	2111 Route 35, Unit #4, Holmdel,, NJ, 7733	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	509.64	0.00	0.00	0.00	7.15	3.57	3.57

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9015 022	Telecom	119 River Street, Hoboken,, NJ, 7030	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	118.61	59.31	59.31
AT&T	831-000-9015 025	Telecom	250 N NEW HOPE RD, GASTONIA,, NC, 28054	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.68	4.34	4.34
AT&T	831-000-9015 029	Telecom	7839 EASTPOINT MALL, BALTIMORE,, MD, 21224	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	16.20	8.10	8.10
AT&T	831-000-9015 030	Telecom	5611 DASHWOOD DR, HOUSTON,, TX, 77081	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	15.94	7.97	7.97
AT&T	831-000-9048 848	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5019	0.00	0.00	0.00	0.00	3,099.62	1,549.81	1,549.81
AT&T	831-000-9075 726	Telecom	444 BROADWAY, SAUGUS,, MA, 1906	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	47.58	0.00	0.00	0.00	8.15	4.08	4.08
AT&T	831-000-9075 729	Telecom	6527 D Jimmy Carter Blvd, NORCROSS,, GA, 30071	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	7,989.78	0.00	0.00	0.00	1,404.12	702.06	702.06
AT&T	831-000-9075 732	Telecom	6527 D Jimmy Carter Blvd, NORCROSS,, GA, 30071	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.52	3.26	3.26
AT&T	831-000-9075 734	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	486.78	0.00	0.00	0.00	76.97	38.48	38.48
AT&T	831-000-9098 133	Telecom	555 11th Street NW, Washington,, DC, 20004	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.69	3.35	3.35
AT&T	831-000-9098 135	Telecom	8487 Union Chapel Road, INDIANAPOLIS,, IN, 46240	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	94.58	47.29	47.29

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9098 153	Telecom	1652 S Val Vista Drive Suite 103, Mesa,, AZ, 85204	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	46.67	23.33	23.33
AT&T	831-000-9159 405	Telecom	5611 DASHWOOD DR, PO BOX 5019, CAROL HOUSTON,, TX, 77081	STREAM,, IL, 60197- 5010	2,064.24	0.00	0.00	0.00	376.57	188.28	188.28
AT&T	831-000-9159 406	Telecom	6262 S CENTRAL ST, PO BOX 5019, CAROL AURORA,, CO, 80016	STREAM,, IL, 60197- 5010	287.31	0.00	0.00	0.00	39.43	19.71	19.71
AT&T	831-000-9179 705	Telecom	20530 North Rand Road, Deer Park,, IL, 60010	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	65.88	0.00	0.00	0.00	10.21	5.10	5.10
AT&T	831-000-9179 707	Telecom	8715 W LOOP S, PO BOX 5019, CAROL HOUSTON,, TX, 77096	STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.03	4.02	4.02
AT&T	831-000-9179 708	Telecom	8715 W LOOP S, PO BOX 5019, CAROL HOUSTON,, TX, 77096	STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	16.67	8.33	8.33
AT&T	831-000-9179 712	Telecom	3550 CATCLAW DR, PO BOX 5019, CAROL ABILENE,, TX, 79606	STREAM,, IL, 60197- 5010	5,105.70	0.00	0.00	0.00	796.01	398.00	398.00
AT&T	831-000-9179 716	Telecom	2100 Hamilton Place Blvd., Space 239, Chattanooga,, TN, 37421	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	54.75	27.37	27.37
AT&T	831-000-9179 722	Telecom	2780 Cabot Drive, Suit PO BOX 5019, CAROL #170, CORONA,, CA, 92883	STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	40.42	20.21	20.21
AT&T	831-000-9179 725	Telecom	9696 Westheimer Rd, PO BOX 5019, CAROL HOUSTON,, TX, 77063	STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.83	3.42	3.42
AT&T	831-000-9192 431	Telecom	6527 D Jimmy Carter Blvd, NORCROSS,, GA, 30071	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,310.77	0.00	0.00	0.00	423.72	211.86	211.86

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9223 152	Telecom	12202 PINES BLVD, PEMBROKE PINES,, FL, 33026	PO BOX 5019, CAROL STREAM,, IL, 60197- 5019	0.00	0.00	0.00	0.00	374.81	187.41	187.41
AT&T	831-000-9225 187	Telecom	9101 W BROAD ST, Richmond,, VA, 23294	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	16.33	8.16	8.16
AT&T	831-000-9225 192	Telecom	101 Whistlestop Way, Fairview,, TX, 75069	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,015.65	0.00	0.00	0.00	175.55	87.78	87.78
AT&T	831-000-9225 195	Telecom	366 Madison Avenue, NEW YORK,, NY, 10017	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	738.00	0.00	0.00	0.00	143.81	71.90	71.90
AT&T	831-000-9262 062	Telecom	4610 Merchants Park Circle #561, COLLIERVILLE,, TN, 38017	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	2,469.42	0.00	0.00	0.00	26.85	13.42	13.42
AT&T	831-000-9342 874	Telecom	253 E Hartford Ave, BELLINGHAM,, MA, 2019	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	56.02	28.01	28.01
AT&T	831-000-9342 878	Telecom	1501 Jackson Ave West, Ste 105, Oxford,, MS, 38655	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	309.00	0.00	0.00	0.00	60.20	30.10	30.10
AT&T	831-000-9342 882	Telecom	1900 Kaliste Saloom Rd. Suite #200, LAFAYETTE,, LA, 70508	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	304.50	0.00	0.00	0.00	58.92	29.46	29.46
AT&T	831-000-9342 886	Telecom	3550 CATCLAW DR, ABILENE,, TX, 79606	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	498.00	0.00	0.00	0.00	96.68	48.34	48.34
AT&T	831-000-9342 890	Telecom	1001 Rainbow drive, Ste 37, Gadsen,, AL, 35901	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	304.50	0.00	0.00	0.00	59.30	29.65	29.65
AT&T	831-000-9342 896	Telecom	12202 PINES BLVD, PEMBROKE PINES,, FL, 33026	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	309.00	0.00	0.00	0.00	60.25	30.12	30.12

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9342 898	Telecom	1001 Barnes Crossing Rd Suite 202, Tupelo,, MS, 38804	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	310.50	0.00	0.00	0.00	60.33	30.17	30.17
AT&T	831-000-9342 901	Telecom	1800 McFarland Blvd, East, Suite#108, TUSCALOOSA,, AL, 35404	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	304.50	0.00	0.00	0.00	59.30	29.65	29.65
AT&T	831-000-9342 903	Telecom	3925 West 69th Terrace, Prairie Village,, KS, 66208	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	309.00	0.00	0.00	0.00	60.19	30.10	30.10
AT&T	831-000-9342 911	Telecom	4467 Lyons Road Suite H1-101, Coconut Creek,, FL, 33073	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	309.00	0.00	0.00	0.00	60.13	30.06	30.06
AT&T	831-000-9342 915	Telecom	2780 Cabot Drive, Suit #170, CORONA,, CA, 92883	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	279.00	0.00	0.00	0.00	54.05	27.02	27.02
AT&T	831-000-9342 919	Telecom	27001 US Hwy 19 North, Suite 2010, CLEARWATER,, FL, 33761	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	309.00	0.00	0.00	0.00	60.84	30.42	30.42
AT&T	831-000-9342 923	Telecom	3265 West Market St., Space 191, Akron,, OH, 44333	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	56.07	28.04	28.04
AT&T	831-000-9342 927	Telecom	4210 W. Jefferson Blvd. Suite B9, Fort Wayne,, IN, 46804	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	286.50	0.00	0.00	0.00	55.72	27.86	27.86
AT&T	831-000-9342 931	Telecom	925 Blossom Hill Road, Space Q3, SAN JOSE,, CA, 95123	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	307.50	0.00	0.00	0.00	59.59	29.80	29.80
AT&T	831-000-9342 935	Telecom	1847 North Clybourn Avenue, CHICAGO,, IL, 60614	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	360.00	0.00	0.00	0.00	70.02	35.01	35.01
AT&T	831-000-9342 939	Telecom	1189 Post Road, FAIRFIELD,, CT, 6824	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	56.16	28.08	28.08

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9342 943	Telecom	1238 Main Street, SOUTHLAKE,, TX, 76092	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	331.50	0.00	0.00	0.00	63.76	31.88	31.88
AT&T	831-000-9353 292	Telecom	17030 Kercheval St., Grosse Pointe,, MI, 48230	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	54.17	27.08	27.08
AT&T	831-000-9414 524	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	112.96	0.00	0.00	0.00	27.89	13.95	13.95
AT&T	831-000-9414 525	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	65.88	0.00	0.00	0.00	9.51	4.76	4.76
AT&T	831-000-9414 526	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	65.88	0.00	0.00	0.00	9.51	4.76	4.76
AT&T	831-000-9414 527	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	65.88	0.00	0.00	0.00	9.51	4.76	4.76
AT&T	831-000-9414 528	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	65.88	0.00	0.00	0.00	9.51	4.76	4.76
AT&T	831-000-9414 529	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	65.88	0.00	0.00	0.00	9.51	4.76	4.76
AT&T	831-000-9414 530	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	65.88	0.00	0.00	0.00	9.51	4.76	4.76
AT&T	831-000-9414 531	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	65.88	0.00	0.00	0.00	9.51	4.76	4.76
AT&T	831-000-9414 532	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	65.88	0.00	0.00	0.00	9.51	4.76	4.76

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9414 533	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	65.88	0.00	0.00	0.00	9.51	4.76	4.76
AT&T	831-000-9414 539	Telecom	275 East Maple Rd, BIRMINGHAM,, MI, 48009	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	297.00	0.00	0.00	0.00	59.03	29.51	29.51
AT&T	831-000-9414 540	Telecom	646 Vermont st., LAWRENCE,, KS, 66044	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	310.50	0.00	0.00	0.00	60.62	30.31	30.31
AT&T	831-000-9414 541	Telecom	4635 Point Fosdick Dr. NW, Suite 100, Gig Harbor,, WA, 98335	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	307.50	0.00	0.00	0.00	59.81	29.91	29.91
AT&T	831-000-9414 544	Telecom	320 West Kimberly Road, Davenport,, IA, 52806	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	286.50	0.00	0.00	0.00	55.72	27.86	27.86
AT&T	831-000-9414 551	Telecom	830 North Congrss Avenue, I-20, Boynton Beach,, FL, 33426	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	309.00	0.00	0.00	0.00	60.76	30.38	30.38
AT&T	831-000-9414 552	Telecom	409 East Putnam Avenue, Cos Cob,, CT, 6807	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	56.16	28.08	28.08
AT&T	831-000-9414 556	Telecom	2020 Scottsville Road, Ste. 5, Bowling Green,, KY, 42104	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	300.00	0.00	0.00	0.00	58.29	29.15	29.15
AT&T	831-000-9414 558	Telecom	321 Strander Blvd, TUKWILA,, WA, 98188	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	312.00	0.00	0.00	0.00	60.79	30.40	30.40
AT&T	831-000-9414 559	Telecom	1923 Calle Barcelona, Suite 139, CARLSBAD,, CA, 92009	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	279.00	0.00	0.00	0.00	54.04	27.02	27.02
AT&T	831-000-9414 563	Telecom	1627-29 Opelika Rd., AUBURN,, AL, 36830	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	304.50	0.00	0.00	0.00	59.28	29.64	29.64

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9414 565	Telecom	7131 West Ray Road, Ste. 20, CHANDLER,, AZ, 85226	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	280.50	0.00	0.00	0.00	54.49	27.25	27.25
AT&T	831-000-9414 568	Telecom	12800 Chenal Parkway, Little Rock,, AR, 72211	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	318.00	0.00	0.00	0.00	61.26	30.63	30.63
AT&T	831-000-9414 569	Telecom	9000 Ming Avenue, Suite I-4, BAKERSFIELD,, CA, 93311	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	279.00	0.00	0.00	0.00	54.05	27.02	27.02
AT&T	831-000-9414 571	Telecom	9696 Westheimer Rd, HOUSTON,, TX, 77063	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	372.00	0.00	0.00	0.00	72.42	36.21	36.21
AT&T	831-000-9414 573	Telecom	170 North Hurstbourne Pkwy, Louisville,, KY, 40222	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	298.50	0.00	0.00	0.00	58.01	29.01	29.01
AT&T	831-000-9414 574	Telecom	1823 West State Road 434, Longwood,, FL, 32750	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	310.50	0.00	0.00	0.00	60.33	30.16	30.16
AT&T	831-000-9414 577	Telecom	1 West Flatiron Circle, Suite 2292, Broomfield,, CO, 80021	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	289.50	0.00	0.00	0.00	57.44	28.72	28.72
AT&T	831-000-9414 579	Telecom	13925 City Center Drive, Suite 2020, Chino Hills,, CA, 91709	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	279.00	0.00	0.00	0.00	54.34	27.17	27.17
AT&T	831-000-9414 580	Telecom	2200 South Randall Road, Algonquin,, IL, 60102	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	321.00	0.00	0.00	0.00	62.49	31.25	31.25
AT&T	831-000-9414 582	Telecom	100 N. Tryon Street, Suite 160, CHARLOTTE,, NC, 28202	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	295.50	0.00	0.00	0.00	57.38	28.69	28.69
AT&T	831-000-9414 583	Telecom	215 N Cattleman Rd, SARASOTA,, FL, 34243	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	309.00	0.00	0.00	0.00	60.25	30.12	30.12

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9414 587	Telecom	4106 Legendary Drive, Suite A102, DESTIN,, FL, 32541	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	309.00	0.00	0.00	0.00	60.01	30.00	30.00
AT&T	831-000-9414 590	Telecom	505 Daniels Street, RALEIGH,, NC, 27605	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	295.50	0.00	0.00	0.00	57.52	28.76	28.76
AT&T	831-000-9414 591	Telecom	1819 Avenue of America, Monroe,, LA, 71201	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	283.50	0.00	0.00	0.00	56.07	28.04	28.04
AT&T	831-000-9414 593	Telecom	4256 Summit Plaza Drive, Louisville,, KY, 40241	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	298.50	0.00	0.00	0.00	57.93	28.96	28.96
AT&T	831-000-9414 594	Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	279.00	0.00	0.00	0.00	54.04	27.02	27.02
AT&T	831-000-9414 597	Telecom	4340 Creekside Avenue, Suite 110, HOOVER,, AL, 35244	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	304.50	0.00	0.00	0.00	59.30	29.65	29.65
AT&T	831-000-9414 599	Telecom	203 N. University Ave. Suite #160, Little Rock,, AR, 72205	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	318.00	0.00	0.00	0.00	61.25	30.63	30.63
AT&T	831-000-9414 600	Telecom	7983 North Blackstone Avenue, FRESNO,, CA, 93720	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	279.00	0.00	0.00	0.00	54.04	27.02	27.02
AT&T	831-000-9414 603	Telecom	5100 N. 9th Avenue, Suite E540, PENSACOLA,, FL, 32504	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	310.50	0.00	0.00	0.00	60.33	30.16	30.16
AT&T	831-000-9425 984	Telecom	3084 Waldorf Market Place, WALDORF,, MD, 20603	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-9425 987	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,903.20	0.00	0.00	0.00	291.84	145.92	145.92

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9428 829	Telecom	740-A Allied Way, El Segundo,, CA, 90245	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-9432 218	Telecom	4909 West 119th Street, OVERLAND PARK,, KS, 66209	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	41.67	20.83	20.83
AT&T	831-000-9432 223	Telecom	1847 North Clybourn Avenue, CHICAGO,, IL, 60614	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-9476 268	Telecom	68 Burlington Mall Road, BURLINGTON,, MA, 1803	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	288.00	0.00	0.00	0.00	60.54	30.27	30.27
AT&T	831-000-9476 269	Telecom	7000 Arundel Mills Circle, Ste.504, HANOVER,, MD, 21076	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	295.50	0.00	0.00	0.00	61.17	30.58	30.58
AT&T	831-000-9476 271	Telecom	1127 Emmet Street, Space 25M, CHARLOTTESVILLE, , VA, 22903	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	291.00	0.00	0.00	0.00	59.91	29.96	29.96
AT&T	831-000-9476 273	Telecom	5701 EAST CIRCLE DR, CICERO,, NY, 13220	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	295.50	0.00	0.00	0.00	65.92	32.96	32.96
AT&T	831-000-9476 275	Telecom	1100 S Hayes St, ARLINGTON,, VA, 22202	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	303.00	0.00	0.00	0.00	62.95	31.47	31.47
AT&T	831-000-9476 277	Telecom	724 Bliss Road, Longmeadow,, MA, 1106	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	288.00	0.00	0.00	0.00	60.62	30.31	30.31
AT&T	831-000-9476 279	Telecom	70 Worcester Providence Tnpk, Suite 620, Millbury,, MA, 1527	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	288.00	0.00	0.00	0.00	59.50	29.75	29.75
AT&T	831-000-9476 281	Telecom	569 Brookwood Village, BIRMINGHAM,, AL, 35209	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	304.50	0.00	0.00	0.00	66.22	33.11	33.11

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9476 283	Telecom	2162 E. Williams Field Road, GILBERT,, AZ, 85296	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	279.00	0.00	0.00	0.00	60.86	30.43	30.43
AT&T	831-000-9476 284	Telecom	2526 Solomons Island Road,,Suite E-3B, Annapolis,, MD, 21401	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	295.50	0.00	0.00	0.00	61.44	30.72	30.72
AT&T	831-000-9476 287	Telecom	915 Hartford Turnpike, Suite #C5, WATERFORD,, CT, 6385	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	59.98	29.99	29.99
AT&T	831-000-9476 289	Telecom	7259 Arlington Blvd, FALLS CHURCH,, VA, 22042	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	303.00	0.00	0.00	0.00	63.63	31.82	31.82
AT&T	831-000-9476 291	Telecom	6250 Columbia Crossing Circle, Suite A, COLUMBIA,, MD, 21045	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	59.86	29.93	29.93
AT&T	831-000-9476 293	Telecom	850 HARTFORD TURNPIKE, WATERFORD,, CT, 6385	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	62.09	31.05	31.05
AT&T	831-000-9476 295	Telecom	301 WALT WHITMAN RD, HUNTINGTON STATION,, NY, 11746	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	291.00	0.00	0.00	0.00	65.45	32.72	32.72
AT&T	831-000-9476 297	Telecom	1652 S Val Vista Drive Suite 103, Mesa,, AZ, 85204	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	279.00	0.00	0.00	0.00	59.99	29.99	29.99
AT&T	831-000-9476 299	Telecom	1200 19th Street NW, Washington,, DC, 20036	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	315.00	0.00	0.00	0.00	65.13	32.57	32.57
AT&T	831-000-9476 301	Telecom	21 HOLYOKE ST, HOLYOKE,, MA, 1040	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	61.77	30.88	30.88
AT&T	831-000-9476 303	Telecom	8400 Germantown Ave, PHILADELPHIA,, PA, 19118	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	325.50	0.00	0.00	0.00	70.37	35.19	35.19

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9476 305	Telecom	2450 West Happy Valley Road Ste 1143, PHOENIX,, AZ, 85085	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	282.00	0.00	0.00	0.00	60.64	30.32	30.32
AT&T	831-000-9476 307	Telecom	3710 ROUTE 9 S, FREEHOLD,, NJ, 7728	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	297.00	0.00	0.00	0.00	65.10	32.55	32.55
AT&T	831-000-9476 309	Telecom	194 East Jericho Turnpike, Suite 30, Commack,, NY, 11725	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	291.00	0.00	0.00	0.00	62.54	31.27	31.27
AT&T	831-000-9476 311	Telecom	1460 Central Park Blvd, Suite 114, FREDERICKSBURG,, VA, 22401	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	291.00	0.00	0.00	0.00	59.65	29.82	29.82
AT&T	831-000-9476 313	Telecom	6 North Park Place, Morristown,, NJ, 7960	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	297.00	0.00	0.00	0.00	62.65	31.33	31.33
AT&T	831-000-9476 315	Telecom	624 N. Route 17, PARAMUS,, NJ, 7652	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	297.00	0.00	0.00	0.00	62.57	31.29	31.29
AT&T	831-000-9476 317	Telecom	110 Albany Turnpike, Suite 505, Canton,, CT, 6019	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	288.00	0.00	0.00	0.00	59.82	29.91	29.91
AT&T	831-000-9476 319	Telecom	11750 Fair Oaks, Space K219, Fairfax,, VA, 22033	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	303.00	0.00	0.00	0.00	62.57	31.28	31.28
AT&T	831-000-9476 321	Telecom	1500 S WILLOW ST, MANCHESTER,, NH, 3103	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	295.50	0.00	0.00	0.00	58.39	29.20	29.20
AT&T	831-000-9476 323	Telecom	2847 N. Eagle Road, Ste. 120, Meridian,, ID, 83646	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	280.50	0.00	0.00	0.00	58.36	29.18	29.18
AT&T	831-000-9476 325	Telecom	80 Hillside Road, CRANSTON,, RI, 2920	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	298.50	0.00	0.00	0.00	62.52	31.26	31.26

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9476 327	Telecom	100 Evergreen Way, Suite 108, South Windsor,, CT, 6074	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	60.22	30.11	30.11
AT&T	831-000-9476 329	Telecom	9611 SW Washington Square Road, PORTLAND,, OR, 97223	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	297.00	0.00	0.00	0.00	59.91	29.96	29.96
AT&T	831-000-9476 331	Telecom	3599 Mount Diablo Blvd, LAFAYETTE,, CA, 94549	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	279.00	0.00	0.00	0.00	59.52	29.76	29.76
AT&T	831-000-9476 333	Telecom	2120 Blue Spruce Drive East, BEL AIR,, MD, 21015	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	59.62	29.81	29.81
AT&T	831-000-9476 335	Telecom	216 E. Stroop Road, Kettering,, OH, 45429	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	291.00	0.00	0.00	0.00	62.66	31.33	31.33
AT&T	831-000-9476 337	Telecom	135 WEST 50TH ST, NEW YORK,, NY, 10020	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	300.00	0.00	0.00	0.00	65.84	32.92	32.92
AT&T	831-000-9476 339	Telecom	2800 Clarendon Boulevard, Suite R- 650, ARLINGTON,, VA, 22201	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	303.00	0.00	0.00	0.00	62.57	31.28	31.28
AT&T	831-000-9476 341	Telecom	1267 NIAGRA FALLS BLVD, AMHERST,, NY, 14226	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	289.50	0.00	0.00	0.00	65.57	32.78	32.78
AT&T	831-000-9476 343	Telecom	3240 Monroe Avenue, Rochester,, NY, 14618	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	291.00	0.00	0.00	0.00	62.67	31.33	31.33
AT&T	831-000-9476 345	Telecom	5421 Sheridan Drive, Williamsville,, NY, 14221	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	291.00	0.00	0.00	0.00	63.62	31.81	31.81
AT&T	831-000-9476 347	Telecom	10300 Southside Blvd, JACKSONVILLE,, FL, 32256	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	309.00	0.00	0.00	0.00	64.95	32.48	32.48

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9476 349	Telecom	84 State Street, Suite 120, BOSTON,, MA, 2109	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	288.00	0.00	0.00	0.00	59.78	29.89	29.89
AT&T	831-000-9476 351	Telecom	563/565 Ritchie Highway, Severna Park,, MD, 21146	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	295.50	0.00	0.00	0.00	61.17	30.58	30.58
AT&T	831-000-9476 355	Telecom	447 Springfield Avenue, Summit,, NJ, 7901	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	297.00	0.00	0.00	0.00	63.50	31.75	31.75
AT&T	831-000-9476 357	Telecom	140 Glastonbury Boulevard, Glastonbury,, CT, 6033	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	288.00	0.00	0.00	0.00	62.16	31.08	31.08
AT&T	831-000-9476 359	Telecom	101 Jordan Creek Town Parkway, West Des Moines,, IA, 50266	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	288.00	0.00	0.00	0.00	61.40	30.70	30.70
AT&T	831-000-9476 361	Telecom	775 Main St. South, Southbury,, CT, 6488	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	288.00	0.00	0.00	0.00	60.22	30.11	30.11
AT&T	831-000-9476 363	Telecom	495 Union St, Waterbury,, CT, 6706	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	34.41	17.21	17.21
AT&T	831-000-9476 365	Telecom	8069 Jericho Turnpike, Woodbury,, NY, 11797	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	291.00	0.00	0.00	0.00	62.78	31.39	31.39
AT&T	831-000-9476 469	Telecom	30 Mall Drive, Jersey City,, NJ, 7310	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	297.00	0.00	0.00	0.00	64.16	32.08	32.08
AT&T	831-000-9486 441	Telecom	1800 Galleria Boulevard, Space 1635, Franklin,, TN, 37067	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	7.49	3.75	3.75
AT&T	831-000-9487 154	Telecom	1701 Deming Way, Space 130, Middleton,, WI, 53562	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.63	4.32	4.32

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9487 808	Telecom	1475 Western Avenue, ALBANY,, NY, 12203	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	29.36	14.68	14.68
AT&T	831-000-9487 811	Telecom	10357 Pacific Street, OMAHA,, NE, 68114	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	46.81	23.41	23.41
AT&T	831-000-9491 555	Telecom	2922 Plaza Drive, SPRINGFIELD,, IL, 62704	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	52.18	26.09	26.09
AT&T	831-000-9491 557	Telecom	194 East Jericho Turnpike, Suite 30, Commack,, NY, 11725	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	20.99	10.49	10.49
AT&T	831-000-9491 558	Telecom	2922 Plaza Drive, SPRINGFIELD,, IL, 62704	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	11.58	5.79	5.79
AT&T	831-000-9541 613	Telecom	1101 N DALE MABRY HWY, TAMPA,, FL, 33607	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	318.78	0.00	0.00	0.00	30.09	15.05	15.05
AT&T	831-000-9541 615	Telecom	4321 November Avenue, Richmond,, VA, 23231	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.50	6.25	6.25
AT&T	831-000-9541 618	Telecom	1200 Ulster Avenue, Kingston,, NY, 12401	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	289.50	0.00	0.00	0.00	59.87	29.93	29.93
AT&T	831-000-9541 620	Telecom	4321 November Avenue, Richmond,, VA, 23231	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,575.63	0.00	0.00	0.00	240.61	120.30	120.30
AT&T	831-000-9541 623	Telecom	1270 BOSTON POST RD, MILFORD,, CT, 6460	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	57.01	28.50	28.50
AT&T	831-000-9541 628	Telecom	165 S STATE ROUTE 17, PARAMUS,, NJ, 76520	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	297.00	0.00	0.00	0.00	59.79	29.89	29.89

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AT&T	831-000-9541 632	Telecom	2021 BARTOW AVE, BRONX,, NY, 10475	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	300.00	0.00	0.00	0.00	62.83	31.42	31.42
AT&T	831-000-9541 636	Telecom	156 ROCKLAND PLAZA, Nanuet,, NY, 10954	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	289.50	0.00	0.00	0.00	60.62	30.31	30.31
AT&T	831-000-9541 640	Telecom	360 MADISON AVE, NEW YORK,, NY, 10017	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	300.00	0.00	0.00	0.00	63.04	31.52	31.52
AT&T	831-000-9541 644	Telecom	3345 Chambers Rd. S. Suite 10, Horseheads,, NY, 14845	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	289.50	0.00	0.00	0.00	58.16	29.08	29.08
AT&T	831-000-9541 647	Telecom	18 WOLF ROAD, ALBANY,, NY, 12205	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	289.50	0.00	0.00	0.00	60.42	30.21	30.21
AT&T	831-000-9541 652	Telecom	24 PARK AVE, CLIFTON PARK,, NY, 12065	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	59.09	29.55	29.55
AT&T	831-000-9541 656	Telecom	5611 DASHWOOD DR, HOUSTON,, TX, 77081	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	292.50	0.00	0.00	0.00	46.63	23.32	23.32
AT&T	831-000-9541 660	Telecom	6 COMMERCE DRIVE SPACE #8, VICTOR,, NY, 14564	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	59.35	29.67	29.67
AT&T	831-000-9541 664	Telecom	600 JEFFERSON RD SUITE 2, HENRIETTA,, NY, 14467	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	291.00	0.00	0.00	0.00	60.42	30.21	30.21
AT&T	831-000-9541 668	Telecom	2410 WEST RIDGE RD, Rochester,, NY, 14626	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	291.00	0.00	0.00	0.00	60.47	30.24	30.24
AT&T	831-000-9541 672	Telecom	3670 S MCKINLEY PKWY, BLASDELL,, NY, 14219	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	292.50	0.00	0.00	0.00	61.91	30.95	30.95

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9541 676	Telecom	1779 WALDEN AVE, CHEEKTOWGA,, NY, 14225	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	289.50	0.00	0.00	0.00	61.07	30.53	30.53
AT&T	831-000-9541 683	Telecom	3375 BRUNSWICK PIKE, LAWRENCEVILLE,, NJ, 8648	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	297.00	0.00	0.00	0.00	60.76	30.38	30.38
AT&T	831-000-9541 684	Telecom	16 BRICK PLAZA, BRICK,, NJ, 8723	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	297.00	0.00	0.00	0.00	60.67	30.34	30.34
AT&T	831-000-9541 688	Telecom	685 BALD HILL AVE, WARWICK,, RI, 2886	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	298.50	0.00	0.00	0.00	59.94	29.97	29.97
AT&T	831-000-9541 692	Telecom	48 HAZARD AVE, ENFIELD,, CT, 6082	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	59.56	29.78	29.78
AT&T	831-000-9541 696	Telecom	2300 DIXWELL AVENUE, HAMDEN,, CT, 6514	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	57.72	28.86	28.86
AT&T	831-000-9541 700	Telecom	6 ALBANY TURNPIKE, SIMSBURY,, CT, 6070	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	57.52	28.76	28.76
AT&T	831-000-9541 704	Telecom	215 University Ave, Westwood,, MA, 2090	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	56.65	28.33	28.33
AT&T	831-000-9541 708	Telecom	196 Colony Place Rd, Plymouth,, MA, 2360	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	56.89	28.45	28.45
AT&T	831-000-9541 715	Telecom	215 NEEDHAM STREET, NEWTON,, MA, 2464	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	57.21	28.61	28.61
AT&T	831-000-9541 719	Telecom	14 COMMERCIAL ROAD, LEOMINSTER,, MA, 1453	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	57.03	28.51	28.51

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9541 724	Telecom	481 WASHINGTON ST, BOSTON,, MA, 2111	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	288.00	0.00	0.00	0.00	57.17	28.59	28.59
AT&T	831-000-9541 728	Telecom	1264 WASHINGTON ST, HANOVER,, MA, 2339	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	288.00	0.00	0.00	0.00	56.93	28.47	28.47
AT&T	831-000-9541 732	Telecom	616 FELLSWAY, MEDFORD,, MA, 2155	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	288.00	0.00	0.00	0.00	57.09	28.55	28.55
AT&T	831-000-9541 736	Telecom	60 SOUTH AVE, BURLINGTON,, MA, 1803	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	288.00	0.00	0.00	0.00	57.15	28.57	28.57
AT&T	831-000-9541 740	Telecom	850 BALD HILL RD, WARWICK,, RI, 2886	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	298.50	0.00	0.00	0.00	60.71	30.35	30.35
AT&T	831-000-9541 747	Telecom	260 ANDOVER ST, PEABODY,, MA, 1960	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	288.00	0.00	0.00	0.00	57.44	28.72	28.72
AT&T	831-000-9541 748	Telecom	100 CAMBRIDGE SIDE PLACE, CAMBRIDGE,, MA, 2141	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	288.00	0.00	0.00	0.00	57.17	28.59	28.59
AT&T	831-000-9541 752	Telecom	150 Worcester Rd, Framingham,, MA, 1701	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	288.00	0.00	0.00	0.00	56.93	28.47	28.47
AT&T	831-000-9541 756	Telecom	1190 W 49TH ST, HIALEAH,, FL, 33012	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	310.50	0.00	0.00	0.00	113.65	56.83	56.83
AT&T	831-000-9541 762	Telecom	7130 Wisconsin Avenue, BETHESDA,, MD, 20814	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	291.00	0.00	0.00	0.00	55.42	27.71	27.71
AT&T	831-000-9541 768	Telecom	476 Fletcher Drive, Warrenton,, VA, 20186	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	291.00	0.00	0.00	0.00	54.90	27.45	27.45

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9541 772	Telecom	500 West Madison St. Suite G-001B, CHICAGO,, IL, 60661	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	360.00	0.00	0.00	0.00	71.01	35.50	35.50
AT&T	831-000-9541 776	Telecom	21 Long Wharf Mall N., Newport, RI, 2840	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	298.50	0.00	0.00	0.00	57.98	28.99	28.99
AT&T	831-000-9541 780	Telecom	460 Village Center Drive, Burr Ridge,, IL, 60527	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	321.00	0.00	0.00	0.00	63.11	31.56	31.56
AT&T	831-000-9541 784	Telecom	280 School Street Suite, D 120, Mansfield,, MA, 2048	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	55.90	27.95	27.95
AT&T	831-000-9541 788	Telecom	600 Sea Island Road, Suite 19, St. Simons Island,, GA, 31522	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	286.50	0.00	0.00	0.00	65.86	32.93	32.93
AT&T	831-000-9541 792	Telecom	64 Purchase Street, Rye,, NY, 10580	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	294.00	0.00	0.00	0.00	58.26	29.13	29.13
AT&T	831-000-9541 796	Telecom	218 N. Washington St., Easton,, MD, 21601	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	55.51	27.75	27.75
AT&T	831-000-9541 800	Telecom	111 Turnpike Street, North Andover,, MA, 1845	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	55.90	27.95	27.95
AT&T	831-000-9541 804	Telecom	196 Alps Rd. Space #39, Athens,, GA, 30606	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	286.50	0.00	0.00	0.00	56.50	28.25	28.25
AT&T	831-000-9541 808	Telecom	15542 Emerald Way, Suite # B-3, Bowie,, MD, 20716	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	313.50	0.00	0.00	0.00	61.16	30.58	30.58
AT&T	831-000-9541 810	Telecom	118 C Shawan Rd, Hunt Valley,, MD, 21030	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	295.50	0.00	0.00	0.00	56.31	28.15	28.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9541 815	Telecom	3031 Valley Avenue, Unit #101, Winchester,, VA, 22601	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	291.00	0.00	0.00	0.00	55.91	27.96	27.96
AT&T	831-000-9541 820	Telecom	201 Boardwalk Place, GAITHERSBURG,, MD, 20878	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	291.00	0.00	0.00	0.00	55.57	27.78	27.78
AT&T	831-000-9541 824	Telecom	2225 Village Walk Drive, Suite 187, Henderson,, NV, 89052	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	276.00	0.00	0.00	0.00	54.86	27.43	27.43
AT&T	831-000-9541 828	Telecom	728 S. Washington Street, ALEXANDRIA,, VA, 22314	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	303.00	0.00	0.00	0.00	57.75	28.87	28.87
AT&T	831-000-9541 832	Telecom	94 Derby Street, Suite 240, Hingham,, MA, 2043	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	55.90	27.95	27.95
AT&T	831-000-9541 836	Telecom	2801 Memorial Pkwy S, Space 196, HUNTSVILLE,, AL, 35801	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	304.50	0.00	0.00	0.00	62.95	31.47	31.47
AT&T	831-000-9541 840	Telecom	121 Quimby Street, Westfield,, NJ, 7090	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	297.00	0.00	0.00	0.00	57.96	28.98	28.98
AT&T	831-000-9541 846	Telecom	6837 Redmond Drive, Mclean,, VA, 22101	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	303.00	0.00	0.00	0.00	58.00	29.00	29.00
AT&T	831-000-9541 848	Telecom	518 West Mt. Pleasant Avenue, Livingston,, NJ, 7039	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	297.00	0.00	0.00	0.00	57.84	28.92	28.92
AT&T	831-000-9541 852	Telecom	701 White Plains Road, Scarsdale,, NY, 10583	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	291.00	0.00	0.00	0.00	58.03	29.02	29.02
AT&T	831-000-9541 856	Telecom	11930 Democracy Drive, Reston,, VA, 20190	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	303.00	0.00	0.00	0.00	59.50	29.75	29.75

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9541 860	Telecom	30 LaSalle Road, West Hartford,, CT, 6107	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	58.26	29.13	29.13
AT&T	831-000-9541 866	Telecom	10000 Research Boulevard, AUSTIN,, TX, 78759	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	355.50	0.00	0.00	0.00	71.10	35.55	35.55
AT&T	831-000-9541 868	Telecom	1401 Rockville Pike, Rockville,, MD, 20852	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	291.00	0.00	0.00	0.00	55.81	27.90	27.90
AT&T	831-000-9541 871	Telecom	229 Main Street, Huntington,, NY, 11743	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	291.00	0.00	0.00	0.00	57.75	28.87	28.87
AT&T	831-000-9541 875	Telecom	60 Worcester Road, Framingham,, MA, 1702	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	54.84	27.42	27.42
AT&T	831-000-9541 880	Telecom	20530 North Rand Road, Deer Park,, IL, 60010	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	315.00	0.00	0.00	0.00	63.88	31.94	31.94
AT&T	831-000-9541 884	Telecom	3051 Akers Mill Road, ATLANTA,, GA, 30339	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	286.50	0.00	0.00	0.00	55.46	27.73	27.73
AT&T	831-000-9541 888	Telecom	5727 Christie Street, Emeryville,, CA, 94608	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	294.00	0.00	0.00	0.00	58.28	29.14	29.14
AT&T	831-000-9550 095	Telecom	1929 Old Gallows Road, Vianna,, VA, 22182	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	1,731.18	0.00	0.00	0.00	188.06	94.03	94.03
AT&T	831-000-9550 410	Telecom	4256 Summit Plaza Drive, Louisville,, KY, 40241	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.78	3.39	3.39
AT&T	831-000-9550 413	Telecom	203 N. University Ave. Suite #160, Little Rock,, AR, 72205	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	54.00	27.00	27.00

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AT&T	831-000-9550 416	Telecom	9760 Village Place Blvd., BRIGHTON,, MI, 48116	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	100.95	50.48	50.48
AT&T	831-000-9550 417	Telecom	7130 Wisconsin Avenue, BETHESDA,, MD, 20814	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	94.58	47.29	47.29
AT&T	831-000-9550 420	Telecom	13925 City Center Drive, Suite 2020, Chino Hills,, CA, 91709	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.92	6.46	6.46
AT&T	831-000-9550 422	Telecom	3265 West Market St., Space 191, Akron,, OH, 44333	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	13.05	6.52	6.52
AT&T	831-000-9550 424	Telecom	7983 North Blackstone Avenue, FRESNO,, CA, 93720	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-9550 426	Telecom	9000 Ming Avenue, Suite I-4, BAKERSFIELD,, CA, 93311	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-9550 428	Telecom	1923 Calle Barcelona, Suite 139, CARLSBAD,, CA, 92009	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-9586 863	Telecom	11631 Roark Rd, HOUSTON,, TX, 77098	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	692.18	0.00	0.00	0.00	15,062.26	7,531.13	7,531.13
AT&T	831-000-9586 864	Telecom	11631 Roark Rd, HOUSTON,, TX, 77098	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	826.36	0.00	0.00	0.00	17,281.58	8,640.79	8,640.79
AT&T	831-000-9586 866	Telecom	11631 Roark Rd, HOUSTON,, TX, 77098	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	713.17	0.00	0.00	0.00	15,518.94	7,759.47	7,759.47
AT&T	831-000-9612 347	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	115.29	0.00	0.00	0.00	6.35	3.17	3.17

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AT&T	831-000-9612 348	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	115.29	0.00	0.00	0.00	6.35	3.17	3.17
AT&T	831-000-9612 353	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	115.29	0.00	0.00	0.00	6.35	3.17	3.17
AT&T	831-000-9612 361	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	115.29	0.00	0.00	0.00	6.35	3.17	3.17
AT&T	831-000-9612 363	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	115.29	0.00	0.00	0.00	6.35	3.17	3.17
AT&T	831-000-9612 365	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	115.29	0.00	0.00	0.00	6.35	3.17	3.17
AT&T	831-000-9612 366	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	115.29	0.00	0.00	0.00	6.35	3.17	3.17
AT&T	831-000-9612 369	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	115.29	0.00	0.00	0.00	6.35	3.17	3.17
AT&T	831-000-9612 371	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	115.29	0.00	0.00	0.00	6.35	3.17	3.17
AT&T	831-000-9612 373	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	162.37	0.00	0.00	0.00	146.51	73.26	73.26
AT&T	831-000-9624 926	Telecom	13110 Harrell Pkwy Ste 200, Noblesville,, IN, 46060	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-9624 927	Telecom	2200 South Randall Road, Algonquin,, IL, 60102	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33

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AT&T	831-000-9624 928	Telecom	230 Carondelet Street, New Orleans,, LA, 70130	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	14.14	7.07	7.07
AT&T	831-000-9630 810	Telecom	121 Quimby Street, Westfield,, NJ, 7090	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	41.11	20.55	20.55
AT&T	831-000-9630 813	Telecom	140 Glastonbury Boulevard, Glastonbury,, CT, 6033	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	71.38	35.69	35.69
AT&T	831-000-9631 953	Telecom	2526 Solomons Island Road,,Suite E-3B, Annapolis,, MD, 21401	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-9631 959	Telecom	84 State Street, Suite 120, BOSTON,, MA, 2109	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	10.17	5.08	5.08
AT&T	831-000-9631 960	Telecom	2120 Blue Spruce Drive East, BEL AIR,, MD, 21015	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-9631 962	Telecom	30 Forbes Road, Braintree,, MA, 2184	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-9631 964	Telecom	80 Hillside Road, CRANSTON,, RI, 2920	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	47.22	23.61	23.61
AT&T	831-000-9631 966	Telecom	218 N. Washington St., Easton,, MD, 21601	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-9631 968	Telecom	320 Market Street, Lynnfield,, MA, 1940	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-9631 970	Telecom	70 Worcester Providence Tnpk, Suite 620, Millbury,, MA, 1527	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33

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AT&T	831-000-9631 972	Telecom	21 Long Wharf Mall N., Newport, RI, 2840	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.81	3.40	3.40
AT&T	831-000-9631 974	Telecom	8116 Shops Way, Northborough,, MA, 1532	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	20.42	10.21	10.21
AT&T	831-000-9631 978	Telecom	1401 Rockville Pike, Rockville,, MD, 20852	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-9631 980	Telecom	215 N Cattlemen Rd, SARASOTA,, FL, 34243	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-9631 982	Telecom	775 Main St. South, Southbury,, CT, 6488	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	9.40	4.70	4.70
AT&T	831-000-9631 983	Telecom	476 Fletcher Drive, Warrenton,, VA, 20186	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-9631 986	Telecom	1200 19th Street NW, Washington,, DC, 20036	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.78	3.39	3.39
AT&T	831-000-9631 988	Telecom	5421 Sheridan Drive, Williamsville,, NY, 14221	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.11	4.05	4.05
AT&T	831-000-9636 087	Telecom	1001 BALTIMORE PIKE, SPRINGFIELD,, PA, 19064	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	319.50	0.00	0.00	0.00	58.37	29.19	29.19
AT&T	831-000-9636 089	Telecom	8 Spit Brook Road, Suite 7B, NASHUA,, NH, 3060	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	295.50	0.00	0.00	0.00	49.15	24.58	24.58
AT&T	831-000-9636 091	Telecom	424 BELMONT ST, WORCESTER,, MA, 1604	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	52.29	26.15	26.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9636 093	Telecom	1455 New Britain Ave, West Hartford,, CT, 6110	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	53.95	26.97	26.97
AT&T	831-000-9636 095	Telecom	5791-93 US HWY 41, TERRE HAUTE,, IN, 47807	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	286.50	0.00	0.00	0.00	52.39	26.20	26.20
AT&T	831-000-9636 097	Telecom	320 Market Street, Lynnfield,, MA, 1940	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	51.08	25.54	25.54
AT&T	831-000-9636 099	Telecom	1219 THIRD AVE, NEW YORK,, NY, 10021	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	300.00	0.00	0.00	0.00	58.61	29.31	29.31
AT&T	831-000-9636 102	Telecom	1407 S. Main Chapel Way, Ste. 103, Crofton,, MD, 21054	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	295.50	0.00	0.00	0.00	52.49	26.24	26.24
AT&T	831-000-9636 104	Telecom	4139 TOWN CENTER BLVD, Noblesville,, IN, 46060	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	286.50	0.00	0.00	0.00	52.43	26.21	26.21
AT&T	831-000-9636 106	Telecom	4909 West 119th Street, OVERLAND PARK,, KS, 66209	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	309.00	0.00	0.00	0.00	62.35	31.18	31.18
AT&T	831-000-9636 108	Telecom	406 BOYLSTON ST, BOSTON,, MA, 2116	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	52.32	26.16	26.16
AT&T	831-000-9636 110	Telecom	19435 MACK AVE, GROSS POINTE,, MI, 48236	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	297.00	0.00	0.00	0.00	53.60	26.80	26.80
AT&T	831-000-9636 112	Telecom	731 CENTRAL PARK AVE, Scarsdale,, NY, 10583	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	291.00	0.00	0.00	0.00	56.89	28.45	28.45
AT&T	831-000-9636 114	Telecom	7000 AUSTIN ST, Forest Hills,, NY, 11375	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	300.00	0.00	0.00	0.00	58.50	29.25	29.25

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9636 116	Telecom	360 TARRYTOWN RD, WHITE PLAINS,, NY, 10607	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	294.00	0.00	0.00	0.00	57.10	28.55	28.55
AT&T	831-000-9636 118	Telecom	1475 Western Avenue, ALBANY,, NY, 12203	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	292.50	0.00	0.00	0.00	76.11	38.05	38.05
AT&T	831-000-9636 120	Telecom	180 County Road, Barrington,, RI, 2806	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	298.50	0.00	0.00	0.00	53.68	26.84	26.84
AT&T	831-000-9636 122	Telecom	977 Valley Road, Gillette,, NJ, 7933	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	297.00	0.00	0.00	0.00	53.38	26.69	26.69
AT&T	831-000-9636 124	Telecom	4216 COLDWATER RD, FT. WAYNE,, IN, 46805	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	286.50	0.00	0.00	0.00	52.50	26.25	26.25
AT&T	831-000-9636 126	Telecom	720 Hanover Pike, Units 143 - 145, Hampstead,, MD, 21074	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	303.00	0.00	0.00	0.00	53.08	26.54	26.54
AT&T	831-000-9636 128	Telecom	85 South River Road, Unit 3, Bedford,, NH, 3110	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	295.50	0.00	0.00	0.00	48.85	24.42	24.42
AT&T	831-000-9636 130	Telecom	97 K Main Street, Stony Brook,, NY, 11790	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	291.00	0.00	0.00	0.00	53.39	26.70	26.70
AT&T	831-000-9636 132	Telecom	8487 Union Chapel Road, INDIANAPOLIS,, IN, 46240	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	286.50	0.00	0.00	0.00	50.48	25.24	25.24
AT&T	831-000-9636 134	Telecom	45 RT 36, EATONTOWN,, NJ, 7724	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	297.00	0.00	0.00	0.00	55.45	27.73	27.73
AT&T	831-000-9636 136	Telecom	5259 Buckeystown Pike, Frederick,, MD, 21704	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	349.50	0.00	0.00	0.00	51.60	25.80	25.80

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9636 139	Telecom	6501 N GRAPE RD, MISHAWAKA,, IN, 46545	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	571.50	0.00	0.00	0.00	99.06	49.53	49.53
AT&T	831-000-9636 140	Telecom	2379 E 81ST AVE US, HOBART,, IN, 46342	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	286.50	0.00	0.00	0.00	52.50	26.25	26.25
AT&T	831-000-9636 142	Telecom	3150 VESTAL PARKWAY E, VESTAL,, NY, 13850	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	301.50	0.00	0.00	0.00	57.36	28.68	28.68
AT&T	831-000-9636 144	Telecom	2156 Monmouth Mall, EATONTOWN,, NJ, 7724	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	297.00	0.00	0.00	0.00	55.60	27.80	27.80
AT&T	831-000-9636 146	Telecom	8116 Shops Way, Northborough,, MA, 1532	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	50.32	25.16	25.16
AT&T	831-000-9636 148	Telecom	100 Reaville Avenue Suite 226, Flemington,, NJ, 8822	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	297.00	0.00	0.00	0.00	53.35	26.67	26.67
AT&T	831-000-9636 150	Telecom	168 Waterfront Street, National Harbor,, MD, 20745	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	313.50	0.00	0.00	0.00	55.05	27.52	27.52
AT&T	831-000-9636 152	Telecom	21100 Dulles Town Circle, Suite 125, Dulles,, VA, 20166	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	303.00	0.00	0.00	0.00	53.73	26.86	26.86
AT&T	831-000-9636 154	Telecom	449 Haywood Road, GREENVILLE,, SC, 29607	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	283.50	0.00	0.00	0.00	51.45	25.72	25.72
AT&T	831-000-9636 156	Telecom	405 N Center St, WESTMINSTER,, MD, 21157	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	50.79	25.40	25.40
AT&T	831-000-9636 158	Telecom	401 STATE ROUTE 10 E, LEDGEWOOD,, NJ, 7852	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	297.00	0.00	0.00	0.00	55.93	27.97	27.97

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9636 160	Telecom	31921 WOODWARD AVE, ROYAL OAK,, MI, 48073	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	297.00	0.00	0.00	0.00	53.63	26.82	26.82
AT&T	831-000-9636 162	Telecom	344 Russell Street, Hadley,, MA, 1035	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	288.00	0.00	0.00	0.00	52.41	26.21	26.21
AT&T	831-000-9636 165	Telecom	20936 Frederick Road, Germantown,, MD, 20876	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	291.00	0.00	0.00	0.00	51.70	25.85	25.85
AT&T	831-000-9636 167	Telecom	111 Broadway, NEW YORK,, NY, 10006	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	300.00	0.00	0.00	0.00	55.04	27.52	27.52
AT&T	831-000-9636 169	Telecom	538 Towne Drive, FAYETTEVILLE,, NY, 13066	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	297.00	0.00	0.00	0.00	53.92	26.96	26.96
AT&T	831-000-9636 171	Telecom	7337 Atlas Walk Way, Gainesville,, VA, 20155	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	303.00	0.00	0.00	0.00	53.35	26.68	26.68
AT&T	831-000-9636 173	Telecom	240 Andover Street, PEABODY,, MA, 1960	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	288.00	0.00	0.00	0.00	50.66	25.33	25.33
AT&T	831-000-9636 175	Telecom	1892 Breton Road, Southeast, GRAND RAPIDS,, MI, 49506	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	306.00	0.00	0.00	0.00	53.33	26.66	26.66
AT&T	831-000-9636 177	Telecom	838 US HWY 31 N, GREENWOOD,, IN, 46142	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	286.50	0.00	0.00	0.00	52.43	26.21	26.21
AT&T	831-000-9636 180	Telecom	145 FRANKLIN VILLAGE DRIVE, Franklin,, MA, 2038	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	288.00	0.00	0.00	0.00	52.47	26.23	26.23
AT&T	831-000-9636 181	Telecom	18 EDGEWATER TOWNE CENTRE, EDGEWATER,, NJ, 7020	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	297.00	0.00	0.00	0.00	55.41	27.70	27.70

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9636 183	Telecom	100 PARSONAGE RD, LEDGEWOOD,, NJ, 7852	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	297.00	0.00	0.00	0.00	55.98	27.99	27.99
AT&T	831-000-9636 185	Telecom	4321 November Avenue, Richmond,, VA, 23231	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	303.00	0.00	0.00	0.00	51.37	25.69	25.69
AT&T	831-000-9636 187	Telecom	30 Forbes Road, Braintree,, MA, 2184	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	51.10	25.55	25.55
AT&T	831-000-9636 189	Telecom	3193 Long Beach Road, OCEANSIDE,, NY, 11572	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	291.00	0.00	0.00	0.00	53.95	26.98	26.98
AT&T	831-000-9636 191	Telecom	4907 Outer Loop Rd, Louisville,, KY, 40219	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	298.50	0.00	0.00	0.00	54.57	27.29	27.29
AT&T	831-000-9636 193	Telecom	360 ROUTE 46 E, TOTOWA,, NJ, 7512	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	297.00	0.00	0.00	0.00	55.49	27.74	27.74
AT&T	831-000-9636 195	Telecom	3995 N. Buffalo Rd., Orchard Park,, NY, 14127	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	291.00	0.00	0.00	0.00	53.45	26.72	26.72
AT&T	831-000-9636 196	Telecom	Route 206 South, Suite 340, Chester,, NJ, 7930	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	297.00	0.00	0.00	0.00	53.19	26.59	26.59
AT&T	831-000-9636 199	Telecom	5340 W SAGINAW, LANSING,, MI, 48917	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	312.00	0.00	0.00	0.00	56.03	28.02	28.02
AT&T	831-000-9636 201	Telecom	499 N SERVICE RD, PATCHOGUE,, NY, 11772	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	292.50	0.00	0.00	0.00	56.18	28.09	28.09
AT&T	831-000-9636 203	Telecom	1025 VETERANS PKWY, CLARKSVILLE,, IN, 47129	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	286.50	0.00	0.00	0.00	52.63	26.32	26.32

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9636 205	Telecom	18 W CIRCLE DR, NEW YORK,, NY, 10006	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	292.50	0.00	0.00	0.00	56.86	28.43	28.43
AT&T	831-000-9636 207	Telecom	852 Route 3 Suite 140, Clifton,, NJ, 7012	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	297.00	0.00	0.00	0.00	53.43	26.72	26.72
AT&T	831-000-9636 209	Telecom	9021 SNOWDEN SQUARE DR, COLUMBIA,, MD, 21046	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	51.80	25.90	25.90
AT&T	831-000-9636 211	Telecom	21 Steeple Street, Bldg 11-B, Suite 102, Mashpee,, MA, 2649	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	50.22	25.11	25.11
AT&T	831-000-9636 213	Telecom	874 WEST EISENHOWER PARKWAY, Ann Arbor,, MI, 48108	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	298.50	0.00	0.00	0.00	53.65	26.83	26.83
AT&T	831-000-9636 215	Telecom	14901 Potomac Town Place, Suite 155, WOODBIDGE,, VA, 22191	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	303.00	0.00	0.00	0.00	53.35	26.67	26.67
AT&T	831-000-9636 218	Telecom	880 Providence Hwy, Dedham,, MA, 2026	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	51.12	25.56	25.56
AT&T	831-000-9636 219	Telecom	5 SENATOR WAY, AUGUSTA,, ME, 4330	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	286.50	0.00	0.00	0.00	51.80	25.90	25.90
AT&T	831-000-9636 221	Telecom	2254 SUMMER ST, STAMFORD,, CT, 6905	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	53.19	26.59	26.59
AT&T	831-000-9636 223	Telecom	1516 Northern Blvd., Manhasset,, NY, 11030	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	291.00	0.00	0.00	0.00	53.68	26.84	26.84
AT&T	831-000-9636 225	Telecom	650 LEE BLVD, YORKTOWN HEIGHTS,, NY, 10598	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	291.00	0.00	0.00	0.00	56.36	28.18	28.18

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9636 227	Telecom	165 B2 Linden Street, Wellesley,, MA, 2482	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	50.66	25.33	25.33
AT&T	831-000-9636 229	Telecom	10849 E US HWY 36, AVON,, IN, 46123	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	286.50	0.00	0.00	0.00	52.63	26.32	26.32
AT&T	831-000-9636 231	Telecom	36 E Main Street, Mt. Kisco,, NY, 10549	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	291.00	0.00	0.00	0.00	53.53	26.76	26.76
AT&T	831-000-9636 233	Telecom	545 ROUTE 211 EAST, MIDDLETOWN,, NY, 10940	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	294.00	0.00	0.00	0.00	57.37	28.68	28.68
AT&T	831-000-9636 235	Telecom	37674 Six Mile Road, LIVONIA,, MI, 48152	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	297.00	0.00	0.00	0.00	52.47	26.24	26.24
AT&T	831-000-9636 237	Telecom	610 E MCGALLIARD RD, MUNCIE,, IN, 47303	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	286.50	0.00	0.00	0.00	52.43	26.21	26.21
AT&T	831-000-9636 241	Telecom	752 Shoppes Blvd, North Brunswick,, NJ, 8902	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	297.00	0.00	0.00	0.00	55.38	27.69	27.69
AT&T	831-000-9636 242	Telecom	1 Park Ave, NEW YORK,, NY, 10016	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	300.00	0.00	0.00	0.00	58.29	29.15	29.15
AT&T	831-000-9636 246	Telecom	4088 MILLER RD, FLINT,, MI, 48507	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	312.00	0.00	0.00	0.00	56.88	28.44	28.44
AT&T	831-000-9636 250	Telecom	38 CONNOR WAY, WILLISTON,, VT, 5495	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	52.92	26.46	26.46
AT&T	831-000-9636 251	Telecom	358 Broadway Suite 102, Saratoga Springs,, NY, 12866	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	52.26	26.13	26.13

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9636 253	Telecom	950 POST RD, Westport,, CT, 6880	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	53.85	26.92	26.92
AT&T	831-000-9636 255	Telecom	240 Loudon Road, CONCORD,, NH, 3301	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	295.50	0.00	0.00	0.00	48.82	24.41	24.41
AT&T	831-000-9636 257	Telecom	2491 US HWY 22 W, UNION,, NJ, 7083	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	297.00	0.00	0.00	0.00	55.69	27.85	27.85
AT&T	831-000-9636 259	Telecom	466 W MOUNT PLEASANT AVE, TOTOWA,, NJ, 7512	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	297.00	0.00	0.00	0.00	55.73	27.87	27.87
AT&T	831-000-9636 261	Telecom	4642 COMMERCIAL DR, NEW HARTFORD,, NY, 13413	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	289.50	0.00	0.00	0.00	57.08	28.54	28.54
AT&T	831-000-9636 263	Telecom	413/415 S OYSTER BAY RD, PLAINVIEW,, NY, 11803	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	291.00	0.00	0.00	0.00	56.72	28.36	28.36
AT&T	831-000-9636 265	Telecom	274 DANIEL WEBSTER HWY, NASHUA,, NH, 3060	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	295.50	0.00	0.00	0.00	48.89	24.44	24.44
AT&T	831-000-9636 267	Telecom	125 S. Broadway, Salem,, NH, 3079	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	295.50	0.00	0.00	0.00	48.72	24.36	24.36
AT&T	831-000-9636 268	Telecom	3400 LONG BEACH RD, OCEANSIDE,, NY, 11572	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	291.00	0.00	0.00	0.00	56.88	28.44	28.44
AT&T	831-000-9636 272	Telecom	2927 OAK VALLEY DR, Ann Arbor,, MI, 48103	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	298.50	0.00	0.00	0.00	53.61	26.81	26.81
AT&T	831-000-9715 949	Telecom	707 PROVIDENCE HWY, Dedham,, MA, 2026	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	48.54	24.27	24.27

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9715 951	Telecom	385 SOUTHBRIDGE ST, AUBURN,, MA, 1501	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	288.00	0.00	0.00	0.00	46.92	23.46	23.46
AT&T	831-000-9715 954	Telecom	22 Clifton Country Road, Ste. 34, CLIFTON PARK,, NY, 12065	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	288.00	0.00	0.00	0.00	47.27	23.63	23.63
AT&T	831-000-9715 956	Telecom	8137 Fashion Drive, Nanuet,, NY, 10954	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	289.50	0.00	0.00	0.00	48.94	24.47	24.47
AT&T	831-000-9715 958	Telecom	850 Kenilworth Drive, TOWSON,, MD, 21204	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	295.50	0.00	0.00	0.00	49.81	24.90	24.90
AT&T	831-000-9715 959	Telecom	4745 Fashion Square Blvd, Space C-301, SAGINAW,, MI, 48604	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	321.00	0.00	0.00	0.00	51.75	25.88	25.88
AT&T	831-000-9715 962	Telecom	12W. 8th St. Suite # 100, Holland,, MI, 49423	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	294.00	0.00	0.00	0.00	47.34	23.67	23.67
AT&T	831-000-9715 964	Telecom	500 Sagamore Parkway West, West Lafayette,, IN, 47906	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	286.50	0.00	0.00	0.00	46.66	23.33	23.33
AT&T	831-000-9715 966	Telecom	17030 Kercheval St., Grosse Pointe,, MI, 48230	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	297.00	0.00	0.00	0.00	47.69	23.84	23.84
AT&T	831-000-9715 968	Telecom	1251 US 31 North Suite P 120, GREENWOOD,, IN, 46142	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	286.50	0.00	0.00	0.00	46.48	23.24	23.24
AT&T	831-000-9715 970	Telecom	6800 South Westnedge Ave Suite J, Portage,, MI, 49002	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	297.00	0.00	0.00	0.00	47.95	23.98	23.98
AT&T	831-000-9715 972	Telecom	18341 Hall Road Suite,, 10E, Macomb,, MI, 48044	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	294.00	0.00	0.00	0.00	50.48	25.24	25.24

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9715 974	Telecom	1235 Churchman's Road, Newark,, DE, 19713	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	274.50	0.00	0.00	0.00	40.97	20.48	20.48
AT&T	831-000-9715 976	Telecom	3535 Nicholasville Rd Ste 926, LEXINGTON,, KY, 40503	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	327.00	0.00	0.00	0.00	52.85	26.42	26.42
AT&T	831-000-9715 978	Telecom	6513 S WESTNEDGE, Portage,, MI, 49002	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	297.00	0.00	0.00	0.00	50.21	25.10	25.10
AT&T	831-000-9715 980	Telecom	5600 HARVEY ST, MUSKEGON,, MI, 49444	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	322.50	0.00	0.00	0.00	53.57	26.78	26.78
AT&T	831-000-9715 982	Telecom	6800 EASTMAN AVE, MIDLAND,, MI, 48640	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	294.00	0.00	0.00	0.00	48.99	24.49	24.49
AT&T	831-000-9715 984	Telecom	4350 24 AVE, FORT GRATIOT,, MI, 48059	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	300.00	0.00	0.00	0.00	50.03	25.02	25.02
AT&T	831-000-9715 986	Telecom	5868 E 82ND ST, INDIANAPOLIS,, IN, 46250	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	286.50	0.00	0.00	0.00	48.58	24.29	24.29
AT&T	831-000-9715 990	Telecom	2070 N CLYBOURN AVE, CHICAGO,, IL, 60614	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	360.00	0.00	0.00	0.00	63.56	31.78	31.78
AT&T	831-000-9715 992	Telecom	379 Lancaster Avenue, Haverford,, PA, 19041	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	319.50	0.00	0.00	0.00	52.42	26.21	26.21
AT&T	831-000-9715 994	Telecom	2385 Holmgren Way, GREEN BAY,, WI, 54304	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	298.50	0.00	0.00	0.00	48.10	24.05	24.05
AT&T	831-000-9715 996	Telecom	700 Connor Road, Mt. Lebanon,, PA, 15228	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	322.50	0.00	0.00	0.00	74.83	37.41	37.41

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9715 998	Telecom	660 W. Dekalb Pike, KING OF PRUSSIA,, PA, 19406	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	319.50	0.00	0.00	0.00	51.88	25.94	25.94
AT&T	831-000-9716 000	Telecom	28 S. 32ND St. Suites C & D, CAMP HILL,, PA, 17011	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	319.50	0.00	0.00	0.00	51.82	25.91	25.91
AT&T	831-000-9716 002	Telecom	5001 Monroe St., Toledo,, OH, 43623	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	597.00	0.00	0.00	0.00	90.33	45.16	45.16
AT&T	831-000-9716 004	Telecom	230 Fifth Avenue, Pittsburgh,, PA, 15222	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	322.50	0.00	0.00	0.00	54.27	27.14	27.14
AT&T	831-000-9716 006	Telecom	4325 Talmadge Rd, Toledo,, OH, 43624	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	289.50	0.00	0.00	0.00	49.55	24.77	24.77
AT&T	831-000-9716 008	Telecom	1374 TORRENCE AVE, CALUMET CITY,, IL, 60409	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	321.00	0.00	0.00	0.00	56.35	28.18	28.18
AT&T	831-000-9716 010	Telecom	1492 S RANDALL RD, GENEVA,, IL, 60134	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	321.00	0.00	0.00	0.00	56.70	28.35	28.35
AT&T	831-000-9716 012	Telecom	805 Rosedale Center Suite #905, ROSEVILLE,, MN, 55113	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	300.00	0.00	0.00	0.00	49.42	24.71	24.71
AT&T	831-000-9716 014	Telecom	3991 Worth Avenue, Space 206, Columbus,, OH, 43219	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	291.00	0.00	0.00	0.00	48.18	24.09	24.09
AT&T	831-000-9716 016	Telecom	12215 Elm Creek Blvd, Suite B30, Maple Grove,, MN, 55369	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	300.00	0.00	0.00	0.00	49.67	24.83	24.83
AT&T	831-000-9716 018	Telecom	55 S. Main Street, Suite 1-C, Naperville,, IL, 60540	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	321.00	0.00	0.00	0.00	51.28	25.64	25.64

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9716 020	Telecom	2691 Navy Blvd., Glenview,, IL, 60026	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	321.00	0.00	0.00	0.00	52.74	26.37	26.37
AT&T	831-000-9716 022	Telecom	87 1st Street, Hudson,, OH, 44236	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	46.49	23.24	23.24
AT&T	831-000-9716 025	Telecom	1749 West Kirby Avenue, Champaign,, IL, 61821	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	321.00	0.00	0.00	0.00	52.72	26.36	26.36
AT&T	831-000-9716 026	Telecom	2880 Center Valley Parkway #620, Center Valley,, PA, 18034	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	319.50	0.00	0.00	0.00	51.42	25.71	25.71
AT&T	831-000-9716 028	Telecom	2111 Route 35, Unit #4, Holmdel,, NJ, 7733	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	297.00	0.00	0.00	0.00	48.20	24.10	24.10
AT&T	831-000-9716 030	Telecom	4385 W. Dublin- Granville Road, DUBLIN,, OH, 43017	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	291.00	0.00	0.00	0.00	47.71	23.86	23.86
AT&T	831-000-9716 032	Telecom	16 Centerton Road, Mt.Laurel,, NJ, 8054	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	297.00	0.00	0.00	0.00	48.32	24.16	24.16
AT&T	831-000-9716 034	Telecom	2143 Highway 35, Sea Girt,, NJ, 8750	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	297.00	0.00	0.00	0.00	49.40	24.70	24.70
AT&T	831-000-9716 036	Telecom	1615 West End Blvd, St Louis Park,, MN, 55416	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	300.00	0.00	0.00	0.00	49.10	24.55	24.55
AT&T	831-000-9716 038	Telecom	21 North Franklin Street, Chagrin Falls,, OH, 44022	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	291.00	0.00	0.00	0.00	48.54	24.27	24.27
AT&T	831-000-9716 040	Telecom	1850 Second Street, Suite 100, Highland Park,, IL, 60035	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	321.00	0.00	0.00	0.00	51.77	25.88	25.88

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9716 042	Telecom	106 Commons Dr, Space 1000, GENEVA,, IL, 60134	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	321.00	0.00	0.00	0.00	52.13	26.06	26.06
AT&T	831-000-9716 044	Telecom	5201 West War Memorial Dr, PEORIA,, IL, 61615	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	321.00	0.00	0.00	0.00	52.15	26.08	26.08
AT&T	831-000-9716 046	Telecom	1460 Bethlehem Pike, Suite 330, NORTH WALES,, PA, 19454	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	319.50	0.00	0.00	0.00	51.15	25.57	25.57
AT&T	831-000-9716 070	Telecom	2621 Brindle Drive, HARRISBURG,, PA, 17110	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	319.50	0.00	0.00	0.00	51.22	25.61	25.61
AT&T	831-000-9716 072	Telecom	965 Baltimore Pike Store A-2, SPRINGFIELD,, PA, 19064	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	319.50	0.00	0.00	0.00	51.12	25.56	25.56
AT&T	831-000-9716 074	Telecom	535 N MICHIGAN AVENUE, CHICAGO,, IL, 60611	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	360.00	0.00	0.00	0.00	62.73	31.36	31.36
AT&T	831-000-9716 076	Telecom	1400 Central Park Commons Drive, Eagan,, MN, 55121	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	298.50	0.00	0.00	0.00	51.71	25.86	25.86
AT&T	831-000-9716 078	Telecom	4770 ELMORE AVE, Davenport,, IA, 52807	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	286.50	0.00	0.00	0.00	48.30	24.15	24.15
AT&T	831-000-9716 080	Telecom	7040 N WAYNE RD, WESTLAND,, MI, 48185	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	297.00	0.00	0.00	0.00	48.92	24.46	24.46
AT&T	831-000-9716 082	Telecom	3100 MAIN ST, MAUMEE,, OH, 43537	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	289.50	0.00	0.00	0.00	49.75	24.88	24.88
AT&T	831-000-9716 084	Telecom	357 W ARMY TRAIL, BLOOMINGDALE,, IL, 60108	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	307.50	0.00	0.00	0.00	52.36	26.18	26.18

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9716 086	Telecom	3145 S VETERANS PARKWAY, SPRINGFIELD,, IL, 62704	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	321.00	0.00	0.00	0.00	55.08	27.54	27.54
AT&T	831-000-9716 088	Telecom	2401 FAIRVIEW AVE N, ROSEVILLE,, MN, 55113	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	298.50	0.00	0.00	0.00	51.22	25.61	25.61
AT&T	831-000-9716 090	Telecom	14063 ALDRICH AVE SOUTH, BURNSVILLE,, MN, 55337	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	298.50	0.00	0.00	0.00	51.92	25.96	25.96
AT&T	831-000-9716 092	Telecom	800 NICOLLET MALL, BURNSVILLE,, MN, 55337	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	301.50	0.00	0.00	0.00	52.56	26.28	26.28
AT&T	831-000-9716 094	Telecom	1200 12Th St. Sw, Rochester,, MN, 55902	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	301.50	0.00	0.00	0.00	52.52	26.26	26.26
AT&T	831-000-9716 096	Telecom	7745 MAIN ST, Maple Grove,, MN, 55369	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	300.00	0.00	0.00	0.00	52.04	26.02	26.02
AT&T	831-000-9716 098	Telecom	4101 EST DIVISION ST, ST CLOUD,, MN, 56301	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	298.50	0.00	0.00	0.00	51.39	25.69	25.69
AT&T	831-000-9716 100	Telecom	2889 CROSSROADS BLVD, WATERLOO,, IA, 50702	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	286.50	0.00	0.00	0.00	48.09	24.05	24.05
AT&T	831-000-9716 102	Telecom	806 WACKER DRIVE STE 106-108, DUBUQUE,, IA, 52002	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	286.50	0.00	0.00	0.00	48.13	24.06	24.06
AT&T	831-000-9716 104	Telecom	4619 KEYSTONE XING, EAU CLAIRE,, WI, 54701	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	298.50	0.00	0.00	0.00	50.26	25.13	25.13
AT&T	831-000-9716 106	Telecom	2800 Columbia Rd, Grand Forks,, ND, 58201	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	304.50	0.00	0.00	0.00	52.48	26.24	26.24

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9716 108	Telecom	13277 HALL RD, UTICA,, MI, 48315	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	294.00	0.00	0.00	0.00	48.39	24.19	24.19
AT&T	831-000-9716 110	Telecom	4757 BAY RD, SAGINAW,, MI, 48603	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	321.00	0.00	0.00	0.00	53.16	26.58	26.58
AT&T	831-000-9716 112	Telecom	1228 JACKSON CROSSING AVE, Jackson,, MI, 49201	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	309.00	0.00	0.00	0.00	51.29	25.65	25.65
AT&T	831-000-9716 114	Telecom	3275 S Airport Rd, Traverse City,, MI, 49684	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	312.00	0.00	0.00	0.00	51.75	25.88	25.88
AT&T	831-000-9716 116	Telecom	1101 S Reed Rd, Kokomo,, IN, 46902	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	286.50	0.00	0.00	0.00	48.51	24.25	24.25
AT&T	831-000-9716 118	Telecom	4404 E NEW YORK ST, AURORA,, IL, 60504	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	321.00	0.00	0.00	0.00	55.19	27.59	27.59
AT&T	831-000-9716 120	Telecom	726 W TOWN CENTER, OSWEGO,, IL, 60543	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	321.00	0.00	0.00	0.00	55.49	27.74	27.74
AT&T	831-000-9716 122	Telecom	5518 N PORT WASHINGTON RD, GLENDALE,, WI, 53217	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	298.50	0.00	0.00	0.00	50.35	25.17	25.17
AT&T	831-000-9716 124	Telecom	976 Port Washington Rd, Grafton,, WI, 53024	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	298.50	0.00	0.00	0.00	50.12	25.06	25.06
AT&T	831-000-9716 126	Telecom	2279 S ONEIDA ST, GREEN BAY,, WI, 54304	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	298.50	0.00	0.00	0.00	49.36	24.68	24.68
AT&T	831-000-9716 165	Telecom	1850 Apple Blossom Drive, Winchester,, VA, 22601	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	122.26	61.13	61.13

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9716 168	Telecom	1850 Apple Blossom Drive, Winchester,, VA, 22601	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	22.08	11.04	11.04
AT&T	831-000-9716 170	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	65.88	0.00	0.00	0.00	13.45	6.72	6.72
AT&T	831-000-9716 174	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	65.88	0.00	0.00	0.00	13.18	6.59	6.59
AT&T	831-000-9716 179	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	65.88	0.00	0.00	0.00	13.18	6.59	6.59
AT&T	831-000-9716 183	Telecom	2520 S GREEN BAY RD, RACINE,, WI, 53406	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	297.00	0.00	0.00	0.00	48.74	24.37	24.37
AT&T	831-000-9716 185	Telecom	2832 Plainfield Rd, JOLIET,, IL, 60435	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	321.00	0.00	0.00	0.00	54.47	27.24	27.24
AT&T	831-000-9716 187	Telecom	5101 HINKLEVILLE RD, PADUCAH,, KY, 42001	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	318.00	0.00	0.00	0.00	53.44	26.72	26.72
AT&T	831-000-9716 189	Telecom	11500 W BURLEIGH ST, WAUWATOSA,, WI, 53222	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	298.50	0.00	0.00	0.00	49.52	24.76	24.76
AT&T	831-000-9716 191	Telecom	4954 W 95TH ST, OAK LAWN,, IL, 60453	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	313.50	0.00	0.00	0.00	53.80	26.90	26.90
AT&T	831-000-9716 193	Telecom	4475 Roswell Road, Suite 1720, Marietta,, GA, 30062	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	286.50	0.00	0.00	0.00	45.28	22.64	22.64
AT&T	831-000-9732 724	Telecom	1984 West Gray Street, HOUSTON,, TX, 77019	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	13.47	6.74	6.74

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AT&T	831-000-9733 616	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	65.88	0.00	0.00	0.00	13.18	6.59	6.59
AT&T	831-000-9735 809	Telecom	660 W. Dekalb Pike, KING OF PRUSSIA,, PA, 19406	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	13.56	6.78	6.78
AT&T	831-000-9735 811	Telecom	280 School Street Suite, D 120, Mansfield,, MA, 2048	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.92	6.46	6.46
AT&T	831-000-9735 813	Telecom	1201 Lake Woodlands Drive, Suite 2108, THE WOODLANDS,, TX, 77380	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	67.51	33.75	33.75
AT&T	831-000-9735 817	Telecom	460 Village Center Drive, Burr Ridge,, IL, 60527	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-9735 820	Telecom	100 Evergreen Way, Suite 108, South Windsor,, CT, 6074	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	8.94	4.47	4.47
AT&T	831-000-9735 823	Telecom	30 LaSalle Road, West Hartford,, CT, 6107	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	10.30	5.15	5.15
AT&T	831-000-9803 994	Telecom	12778 RIVERDALE BLVD, Rochester,, MN, 55902	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	3.33	1.66	1.66
AT&T	831-000-9803 999	Telecom	1700 West Lane Ave, Suite 106, Upper Arlington,, OH, 43221	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	291.00	0.00	0.00	0.00	43.39	21.70	21.70
AT&T	831-000-9804 008	Telecom	6005 O Street, Suite H, LINCOLN,, NE, 68505	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	300.00	0.00	0.00	0.00	44.66	22.33	22.33
AT&T	831-000-9804 012	Telecom	10357 Pacific Street, OMAHA,, NE, 68114	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	294.00	0.00	0.00	0.00	43.63	21.82	21.82

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AT&T	831-000-9804 015	Telecom	1070 Gage Street, Winnetka,, IL, 60093	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	321.00	0.00	0.00	0.00	47.51	23.76	23.76
AT&T	831-000-9804 016	Telecom	104 N. Flowers Mill Rd, Langhorne,, PA, 19047	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	319.50	0.00	0.00	0.00	46.83	23.42	23.42
AT&T	831-000-9804 023	Telecom	1464 Highland Drive NE, Issaquah,, WA, 98029	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	313.50	0.00	0.00	0.00	47.39	23.70	23.70
AT&T	831-000-9804 024	Telecom	957 Haddonfield Road., Suite F, Cherry Hill,, NJ, 8002	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	297.00	0.00	0.00	0.00	43.30	21.65	21.65
AT&T	831-000-9804 031	Telecom	1000 Ross Park Mall Dr Ste D, Pittsburgh,, PA, 15237	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	322.50	0.00	0.00	0.00	47.92	23.96	23.96
AT&T	831-000-9804 039	Telecom	774 Woodland Road., Suite F, Reading,, PA, 19610	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	319.50	0.00	0.00	0.00	46.08	23.04	23.04
AT&T	831-000-9804 040	Telecom	1083 Route 9, Suite 7, Fishkill,, NY, 12524	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	291.00	0.00	0.00	0.00	46.09	23.04	23.04
AT&T	831-000-9804 043	Telecom	601 N. Martingale Road., Suite 340, SCHAUMBURG,, IL, 60173	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	321.00	0.00	0.00	0.00	48.26	24.13	24.13
AT&T	831-000-9804 047	Telecom	25291 Cedar Road, Lyndhurst,, OH, 44124	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	291.00	0.00	0.00	0.00	43.90	21.95	21.95
AT&T	831-000-9804 054	Telecom	100 Robinson Center Drive, Space 1030, Pittsburgh,, PA, 15205	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	322.50	0.00	0.00	0.00	48.60	24.30	24.30
AT&T	831-000-9804 057	Telecom	17101 Davenport Street, Suite 101, OMAHA,, NE, 68118	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	294.00	0.00	0.00	0.00	42.91	21.45	21.45

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9804 062	Telecom	345 South Lake Avenue, Suite 104, PASADENA,, CA, 91101	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	301.50	0.00	0.00	0.00	44.66	22.33	22.33
AT&T	831-000-9804 065	Telecom	7401 Market Street, Suite 201, Youngstown,, OH, 44512	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	289.50	0.00	0.00	0.00	44.13	22.07	22.07
AT&T	831-000-9804 066	Telecom	2300 Sir Barton Way, Suite 160, LEXINGTON,, KY, 40509	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	327.00	0.00	0.00	0.00	47.59	23.80	23.80
AT&T	831-000-9804 069	Telecom	1053 Charleston Town Center, CHARLESTON,, WV, 25389	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	364.50	0.00	0.00	0.00	53.93	26.96	26.96
AT&T	831-000-9804 074	Telecom	26 Pullman Square, Ste. 209, Huntington,, WV, 25701	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	369.00	0.00	0.00	0.00	54.31	27.16	27.16
AT&T	831-000-9804 078	Telecom	19 Colonnade Way, Suite 109, State College,, PA, 16803	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	319.50	0.00	0.00	0.00	46.65	23.32	23.32
AT&T	831-000-9804 082	Telecom	6540 N. Illinois St. Suite #106, Fairview Heights,, IL, 62208	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	304.50	0.00	0.00	0.00	44.83	22.41	22.41
AT&T	831-000-9804 085	Telecom	136 South Main Street, Ste. R 140, Salt Lake City,, UT, 84101	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	301.50	0.00	0.00	0.00	43.89	21.95	21.95
AT&T	831-000-9804 089	Telecom	5484 FM 1960 West, HOUSTON,, TX, 77069	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	372.00	0.00	0.00	0.00	55.11	27.56	27.56
AT&T	831-000-9804 098	Telecom	1525 Main Street, Building #4, Suite 402, Warrington,, PA, 18976	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	319.50	0.00	0.00	0.00	48.18	24.09	24.09
AT&T	831-000-9804 102	Telecom	5957 Sky Pond Drive, Suite D142, Loveland,, CO, 80538	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	283.50	0.00	0.00	0.00	40.70	20.35	20.35

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9804 104	Telecom	9020 Hudson Rd. Suite #416, Woodbury,, MN, 55125	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	298.50	0.00	0.00	0.00	44.70	22.35	22.35
AT&T	831-000-9804 106	Telecom	500 Route 73 South, Space A-18, Marlton,, NJ, 8053	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	297.00	0.00	0.00	0.00	43.52	21.76	21.76
AT&T	831-000-9804 109	Telecom	1501A West Bay Area Boulevard, Webster,, TX, 77598	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	319.50	0.00	0.00	0.00	47.60	23.80	23.80
AT&T	831-000-9804 110	Telecom	11 Meadows Circle Drive Suite 426, Lake Saint Louis,, MO, 63367	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	285.00	0.00	0.00	0.00	41.50	20.75	20.75
AT&T	831-000-9804 114	Telecom	2101 W. Wadley Ave. #7, MIDLAND,, TX, 79705	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	357.00	0.00	0.00	0.00	53.27	26.64	26.64
AT&T	831-000-9804 122	Telecom	28 Main Street, Westlake,, OH, 44145	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	291.00	0.00	0.00	0.00	44.00	22.00	22.00
AT&T	831-000-9804 125	Telecom	3041 Butterfield Rd, OAK BROOK,, IL, 60523	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	321.00	0.00	0.00	0.00	58.13	29.07	29.07
AT&T	831-000-9804 126	Telecom	3580 Justin Road, Suite 110, Highland Village,, TX, 75077	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	327.00	0.00	0.00	0.00	48.53	24.27	24.27
AT&T	831-000-9804 133	Telecom	1 Town Square, Wheaton,, IL, 60189	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	321.00	0.00	0.00	0.00	47.27	23.64	23.64
AT&T	831-000-9804 134	Telecom	5125 JONESTOWN RD, HARRISBURG,, PA, 17112	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	319.50	0.00	0.00	0.00	47.72	23.86	23.86
AT&T	831-000-9804 138	Telecom	319 NORTH CASALOMA DR, GRAND CHUTE,, WI, 54913	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	298.50	0.00	0.00	0.00	44.52	22.26	22.26

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9804 142	Telecom	4819 ROCKWOOD DR N, PEORIA,, IL, 61615	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	321.00	0.00	0.00	0.00	50.10	25.05	25.05
AT&T	831-000-9804 145	Telecom	1651 Manheim Pike, LANCASTER,, PA, 17601	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	319.50	0.00	0.00	0.00	46.65	23.32	23.32
AT&T	831-000-9804 148	Telecom	1800 REISTERSTOWN RD, PIKESVILLE,, MD, 21208	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	295.50	0.00	0.00	0.00	43.43	21.72	21.72
AT&T	831-000-9804 152	Telecom	2300 ELIDA RD, LIMA,, OH, 45805	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	44.25	22.13	22.13
AT&T	831-000-9804 154	Telecom	15770 SHADY GROVE RD, GAITHERSBURG,, MD, 20877	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	291.00	0.00	0.00	0.00	42.93	21.47	21.47
AT&T	831-000-9804 157	Telecom	17W440 22ND ST, OAKBROOK TERRACE,, IL, 60181	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	321.00	0.00	0.00	0.00	49.63	24.82	24.82
AT&T	831-000-9804 165	Telecom	6250 MULFORD VILLAGE DR, Rockford,, IL, 61107	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	321.00	0.00	0.00	0.00	49.60	24.80	24.80
AT&T	831-000-9804 169	Telecom	1906 BUCHOLTZER BLVD, Akron,, OH, 44310	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	44.63	22.31	22.31
AT&T	831-000-9804 172	Telecom	8251 Flying Cloud Dr, Eden Prairie,, MN, 55344	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	300.00	0.00	0.00	0.00	47.73	23.86	23.86
AT&T	831-000-9804 173	Telecom	6674 STRIP AVE NW, NORTH CANTON,, OH, 44720	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	43.78	21.89	21.89
AT&T	831-000-9804 178	Telecom	2750 N FAIRFIELD RD, BEAVERCREEK,, OH, 45431	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	44.35	22.18	22.18

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9804 181	Telecom	9372 HWY 16 E, ONALASKA,, WI, 54650	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	298.50	0.00	0.00	0.00	45.18	22.59	22.59
AT&T	831-000-9804 182	Telecom	970 N Milwaukee Ave, Suite A, Lincolnshire,, IL, 60069	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	321.00	0.00	0.00	0.00	47.46	23.73	23.73
AT&T	831-000-9804 184	Telecom	8390 TAMARACK VILLAGE #503-505, Woodbury,, MN, 55125	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	298.50	0.00	0.00	0.00	46.85	23.43	23.43
AT&T	831-000-9804 188	Telecom	5461 URBANA PIKE, Frederick,, MD, 21704	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	42.67	21.33	21.33
AT&T	831-000-9804 198	Telecom	201 PATROIT LANE, State College,, PA, 16801	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	319.50	0.00	0.00	0.00	48.04	24.02	24.02
AT&T	831-000-9804 200	Telecom	1142 POLARIS PKWY, Columbus,, OH, 43240	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	289.50	0.00	0.00	0.00	47.20	23.60	23.60
AT&T	831-000-9804 204	Telecom	700 N MILWAUKEE AVE, VERNON HILLS,, IL, 60061	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	316.50	0.00	0.00	0.00	48.25	24.12	24.12
AT&T	831-000-9804 208	Telecom	1600 Miller Truck Road, Duluth,, MN, 55811	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	303.00	0.00	0.00	0.00	49.41	24.70	24.70
AT&T	831-000-9804 214	Telecom	5090 S 76TH ST, GREENFIELD,, WI, 53220	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	298.50	0.00	0.00	0.00	67.09	33.54	33.54
AT&T	831-000-9804 216	Telecom	147-149 E SWEDES FORD RD, EXTON,, PA, 19341	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	319.50	0.00	0.00	0.00	47.63	23.81	23.81
AT&T	831-000-9804 226	Telecom	6322 GOVERNOR RITCHIE HWY, GLEN BURNIE,, MD, 21061	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	295.50	0.00	0.00	0.00	43.74	21.87	21.87

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9804 228	Telecom	3232 LAKE AVE #200, Wilmette,, IL, 60091	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	321.00	0.00	0.00	0.00	51.03	25.51	25.51
AT&T	831-000-9804 233	Telecom	4701 CONCORD PIKE, Wilmington,, DE, 19803	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	274.50	0.00	0.00	0.00	35.79	17.90	17.90
AT&T	831-000-9804 234	Telecom	7839 EASTPOINT MALL, BALTIMORE,, MD, 21224	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	292.50	0.00	0.00	0.00	43.42	21.71	21.71
AT&T	831-000-9804 238	Telecom	3908 EAST WASHINGTON AVE, MADISON,, WI, 53717	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	298.50	0.00	0.00	0.00	45.11	22.56	22.56
AT&T	831-000-9804 246	Telecom	9314 SKOKIE BLVD, SKOKIE,, IL, 60077	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	321.00	0.00	0.00	0.00	51.27	25.63	25.63
AT&T	831-000-9804 257	Telecom	1365 N DUPONT HWY SUITE 2050, DOVER,, DE, 19901	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	274.50	0.00	0.00	0.00	61.84	30.92	30.92
AT&T	831-000-9804 260	Telecom	7310 MARKET ST, BOARDMAN,, OH, 44512	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	289.50	0.00	0.00	0.00	44.84	22.42	22.42
AT&T	831-000-9804 262	Telecom	2328 N SALISBURY BLVD STE A07, SALISBURY,, MD, 21801	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	42.39	21.19	21.19
AT&T	831-000-9804 264	Telecom	1624-1626 CHESTNUT ST, PHILADELPHIA,, PA, 19103	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	325.50	0.00	0.00	0.00	50.77	25.38	25.38
AT&T	831-000-9804 266	Telecom	202 E RAND RD, Arlington Heights,, IL, 60004	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	321.00	0.00	0.00	0.00	51.40	25.70	25.70
AT&T	831-000-9804 273	Telecom	9475 ROOSEVELT BLVD, PHILADELPHIA,, PA, 19114	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	325.50	0.00	0.00	0.00	51.05	25.52	25.52

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9804 276	Telecom	6521 ROBINSON CENTRE DR, Pittsburgh,, PA, 15205	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	322.50	0.00	0.00	0.00	49.48	24.74	24.74
AT&T	831-000-9804 278	Telecom	279 EAST FAIRMOUNT AVE UNIT #U, Lakewood,, NY, 14750	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	288.00	0.00	0.00	0.00	46.14	23.07	23.07
AT&T	831-000-9804 286	Telecom	3707 NICHOLASVILLE RD, LEXINGTON,, KY, 40503	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	327.00	0.00	0.00	0.00	49.54	24.77	24.77
AT&T	831-000-9804 294	Telecom	529 14TH STREET NW, Washington,, DC, 20045	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	315.00	0.00	0.00	0.00	46.58	23.29	23.29
AT&T	831-000-9804 295	Telecom	1106 COMMERCE BLVD, DICKSON CITY,, PA, 18519	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	319.50	0.00	0.00	0.00	47.68	23.84	23.84
AT&T	831-000-9804 300	Telecom	1621 GEORGEVILLE SQUARE DR, Columbus,, OH, 43228	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	291.00	0.00	0.00	0.00	45.42	22.71	22.71
AT&T	831-000-9804 304	Telecom	415 S WADSWORTH, Lakewood,, CO, 80226	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	291.00	0.00	0.00	0.00	44.36	22.18	22.18
AT&T	831-000-9820 738	Telecom	3056 State Route 10 W, Denville,, NJ, 7834	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	15.15	7.57	7.57
AT&T	831-000-9821 595	Telecom	1450 Sadler Road, Fernandina Beach,, FL, 32034	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	40.42	20.21	20.21
AT&T	831-000-9821 596	Telecom	9609 B East County Line Rd, Englewood,, CO, 80112	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	25.42	12.71	12.71
AT&T	831-000-9821 598	Telecom	7565 Kenwood Road, CINCINNATI,, OH, 45236	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	47.22	23.61	23.61

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9821 600	Telecom	11750 Fair Oaks, Space K219, Fairfax,, VA, 22033	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	17.08	8.54	8.54
AT&T	831-000-9821 602	Telecom	165 B2 Linden Street, Wellesley,, MA, 2482	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-9821 606	Telecom	6837 Redmond Drive, Mclean,, VA, 22101	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-9821 608	Telecom	4475 Roswell Road, Suite 1720, Marietta,, GA, 30062	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.93	3.47	3.47
AT&T	831-000-9821 610	Telecom	18341 Hall Road Suite., 10E, Macomb,, MI, 48044	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.76	3.38	3.38
AT&T	831-000-9821 612	Telecom	3535 Nicholasville Rd Ste 926, LEXINGTON,, KY, 40503	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.78	3.39	3.39
AT&T	831-000-9821 614	Telecom	449 Haywood Road, GREENVILLE,, SC, 29607	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.77	3.39	3.39
AT&T	831-000-9821 616	Telecom	106 Commons Dr, Space 1000, GENEVA,, IL, 60134	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-9821 618	Telecom	201 Boardwalk Place, GAITHERSBURG,, MD, 20878	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-9821 620	Telecom	4467 Lyons Road Suite H1-101, Coconut Creek,, FL, 33073	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33
AT&T	831-000-9821 622	Telecom	253 E Hartford Ave, BELLINGHAM,, MA, 2019	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.67	3.33	3.33

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9873 410	Telecom	160 E FLATIRON CIRCLE, Broomfield,, CO, 80021	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	129.93	0.00	0.00	0.00	17.94	8.97	8.97
AT&T	831-000-9873 411	Telecom	4081 Westheimer Road, Suite R, HOUSTON,, TX, 77027	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	372.00	0.00	0.00	0.00	51.79	25.90	25.90
AT&T	831-000-9873 415	Telecom	1850 Apple Blossom Drive, Winchester,, VA, 22601	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	297.22	0.00	0.00	0.00	33.05	16.52	16.52
AT&T	831-000-9873 417	Telecom	139 FLATBUSH AVE, BROOKLYN, NY, 11217	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	138.00	0.00	0.00	0.00	18.56	9.28	9.28
AT&T	831-000-9873 423	Telecom	7001 North Oracle Rd., Tucson,, AZ, 85704	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	285.00	0.00	0.00	0.00	37.88	18.94	18.94
AT&T	831-000-9873 429	Telecom	1200 McKinney Street, Suite 105, HOUSTON,, TX, 77010	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	372.00	0.00	0.00	0.00	49.67	24.84	24.84
AT&T	831-000-9873 433	Telecom	1984 West Gray Street, HOUSTON,, TX, 77019	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	388.50	0.00	0.00	0.00	53.38	26.69	26.69
AT&T	831-000-9873 435	Telecom	2382 BRANDERMILL BLVD, GAMBRILLS,, MD, 21054	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	295.50	0.00	0.00	0.00	39.83	19.92	19.92
AT&T	831-000-9873 439	Telecom	659 Town Center Drive, OXNARD,, CA, 93036	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	279.00	0.00	0.00	0.00	36.24	18.12	18.12
AT&T	831-000-9873 441	Telecom	3700 Atlanta Highway, Athens,, GA, 30606	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	286.50	0.00	0.00	0.00	40.23	20.12	20.12
AT&T	831-000-9873 445	Telecom	1980 Merrick Road, Merrick,, NY, 11566	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	291.00	0.00	0.00	0.00	39.64	19.82	19.82

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9873 454	Telecom	8201 Quaker Ave. #114, Lubbock,, TX, 79424	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	361.50	0.00	0.00	0.00	48.43	24.22	24.22
AT&T	831-000-9873 456	Telecom	255 East Basse Road, Suite 190, SAN ANTONIO,, TX, 78209	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	348.00	0.00	0.00	0.00	46.70	23.35	23.35
AT&T	831-000-9873 457	Telecom	12447 S. Main Street, Rancho Cucamonga,, CA, 91739	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	279.00	0.00	0.00	0.00	36.48	18.24	18.24
AT&T	831-000-9873 463	Telecom	2860 MIAMISBURG- CENTERVILLE RD, DAYTON,, OH, 45459	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	291.00	0.00	0.00	0.00	41.75	20.87	20.87
AT&T	831-000-9873 464	Telecom	501 Houston St., Forth Worth,, TX, 76102	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	345.00	0.00	0.00	0.00	46.48	23.24	23.24
AT&T	831-000-9873 466	Telecom	3001 White Bear Ave N, Maplewood,, MN, 55109	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	298.50	0.00	0.00	0.00	41.30	20.65	20.65
AT&T	831-000-9873 474	Telecom	1540 South University Dr Suite 104, Ft. Worth,, TX, 76107	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	427.50	0.00	0.00	0.00	47.76	23.88	23.88
AT&T	831-000-9873 478	Telecom	245 Upland Square Drive, Stowe,, PA, 19464	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	319.50	0.00	0.00	0.00	44.18	22.09	22.09
AT&T	831-000-9873 482	Telecom	12778 RIVERDALE BLVD, Rochester,, MN, 55902	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	298.50	0.00	0.00	0.00	40.46	20.23	20.23
AT&T	831-000-9873 487	Telecom	2500 Moreland Road, Ste 2107, Willow Grove,, PA, 19090	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	319.50	0.00	0.00	0.00	40.52	20.26	20.26
AT&T	831-000-9873 491	Telecom	139 E DEKALB PIKE, KING OF PRUSSIA,, PA, 19406	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	319.50	0.00	0.00	0.00	43.75	21.88	21.88

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9873 495	Telecom	1201 Lake Woodlands Drive, Suite 2108, THE WOODLANDS,, TX, 77380	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	312.00	0.00	0.00	0.00	44.03	22.01	22.01
AT&T	831-000-9873 499	Telecom	1159 E TWAIN AVE, LAS VEGAS,, NV, 89109	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	276.00	0.00	0.00	0.00	39.22	19.61	19.61
AT&T	831-000-9890 701	Telecom	17501 SOUTHCENTER PARKWAY, TUKWILA,, WA, 98188	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	369.58	184.79	184.79
AT&T	831-000-9893 747	Telecom	28 Main Street, Westlake,, OH, 44145	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	13.18	6.59	6.59
AT&T	831-000-9893 748	Telecom	1749 West Kirby Avenue, Champaign,, IL, 61821	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-9893 749	Telecom	1892 Breton Road, Southeast, GRAND RAPIDS,, MI, 49506	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.37	3.18	3.18
AT&T	831-000-9893 751	Telecom	8 Spit Brook Road, Suite 7B, NASHUA,, NH, 3060	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-9893 753	Telecom	3031 Valley Avenue, Unit #101, Winchester,, VA, 22601	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-9894 764	Telecom	2691 Navy Blvd., Glenview,, IL, 60026	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-9961 973	Telecom	19075 IH45, CONROE,, TX, 77385	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	117.33	58.66	58.66
AT&T	831-000-9968 014	Telecom	4001 Kennett Pike, Suite 108, GREENVILLE,, DE, 19807	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	14.58	7.29	7.29

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-000-9968 296	Telecom	3991 Worth Avenue, Space 206, Columbus,, OH, 43219	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	13.24	6.62	6.62
AT&T	831-000-9968 297	Telecom	14390 Clay Terrace Blvd, Suite 100, Carmel,, IN, 46032	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	65.00	32.50	32.50
AT&T	831-000-9968 298	Telecom	21100 Dulles Town Circle, Suite 125, Dulles,, VA, 20166	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-000-9968 300	Telecom	12W. 8th St. Suite # 100, Holland,, MI, 49423	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.37	3.18	3.18
AT&T	831-000-9968 302	Telecom	852 Route 3 Suite 140, Clifton,, NJ, 7012	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	7.49	3.74	3.74
AT&T	831-000-9968 303	Telecom	624 N. Route 17, PARAMUS,, NJ, 7652	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	7.31	3.66	3.66
AT&T	831-000-9999 940	Telecom	3115 AMBROSE AVE, NASHVILLE,, TN, 37207	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	626.31	313.16	313.16
AT&T	831-001-0016 581	Telecom	1199 Wilmette Avenue, Wilmette,, IL, 60091	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	66.67	33.33	33.33
AT&T	831-001-0016 583	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	171.44	85.72	85.72
AT&T	831-001-0016 584	Telecom	10491 S STATE ST, SANDY,, UT, 84070	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	100.42	50.21	50.21
AT&T	831-001-0016 587	Telecom	5779 South Broadway Ave, Tyler,, TX, 75703	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	784.50	0.00	0.00	0.00	34.23	17.12	17.12

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-001-0016 589	Telecom	2210 WRANGLEBORO RD, MAYS LANDING,, NJ, 8330	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	760.50	0.00	0.00	0.00	31.23	15.62	15.62
AT&T	831-001-0016 591	Telecom	552 CONTRA COSTA BLVD, PLEASANT HILL,, CA, 94523	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	772.50	0.00	0.00	0.00	30.33	15.17	15.17
AT&T	831-001-0016 594	Telecom	17230 ROYALTON RD, STRONGVILLE,, OH, 44136	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	838.50	0.00	0.00	0.00	32.15	16.08	16.08
AT&T	831-001-0016 595	Telecom	2784 PRINCE WILLIAM PKWY, WOODBRIDGE,, VA, 22192	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	652.50	0.00	0.00	0.00	29.89	14.95	14.95
AT&T	831-001-0016 597	Telecom	19075 IH45, CONROE,, TX, 77385	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	885.00	0.00	0.00	0.00	36.66	18.33	18.33
AT&T	831-001-0016 599	Telecom	1601 MANHEIM PIKE, LANCASTER,, PA, 17601	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	766.50	0.00	0.00	0.00	32.73	16.36	16.36
AT&T	831-001-0016 601	Telecom	324 AMITY ST, HOMESTEAD,, PA, 15120	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	831.00	0.00	0.00	0.00	33.95	16.98	16.98
AT&T	831-001-0016 603	Telecom	1031 COCHRANE ROAD, MORGAN HILL,, CA, 95037	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	769.50	0.00	0.00	0.00	30.23	15.11	15.11
AT&T	831-001-0016 605	Telecom	1000 ROSS PARK MALL DR, Pittsburgh,, PA, 15237	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	834.00	0.00	0.00	0.00	33.99	17.00	17.00
AT&T	831-001-0016 607	Telecom	415 ARENA HUB PLAZA, WILKES BARRE,, PA, 18702	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	759.00	0.00	0.00	0.00	32.60	16.30	16.30
AT&T	831-001-0016 609	Telecom	1895 VENDOR WAY, LEXINGTON,, KY, 40509	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	802.50	0.00	0.00	0.00	33.88	16.94	16.94

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-001-0016 611	Telecom	2917 WHITEFORD RD, YORK,, PA, 17402	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	745.50	0.00	0.00	0.00	32.42	16.21	16.21
AT&T	831-001-0016 613	Telecom	11870 Spectrum Center, Reston,, VA, 20190	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	663.00	0.00	0.00	0.00	30.05	15.02	15.02
AT&T	831-001-0016 614	Telecom	401 GRAND CENTRAL AVE, VIENNA,, WV, 26105	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	738.00	0.00	0.00	0.00	29.47	14.74	14.74
AT&T	831-001-0016 617	Telecom	10491 S STATE ST, SANDY,, UT, 84070	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	721.50	0.00	0.00	0.00	30.46	15.23	15.23
AT&T	831-001-0016 619	Telecom	8301 SUDLEY RD, MANASSAS,, VA, 20109	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	669.00	0.00	0.00	0.00	30.14	15.07	15.07
AT&T	831-001-0016 621	Telecom	11700 Princeton Pike, Springdale,, OH, 45246	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	783.00	0.00	0.00	0.00	31.05	15.53	15.53
AT&T	831-001-0016 623	Telecom	4314 MILAN RD, SANDUSKY,, OH, 44870	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	751.50	0.00	0.00	0.00	30.51	15.25	15.25
AT&T	831-001-0016 625	Telecom	2733 Papermill Rd, Reading,, PA, 19610	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	783.00	0.00	0.00	0.00	32.98	16.49	16.49
AT&T	831-001-0016 627	Telecom	3121 STEVENS CREEK BLVD, SAN JOSE,, CA, 95117	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	825.00	0.00	0.00	0.00	32.96	16.48	16.48
AT&T	831-001-0016 629	Telecom	9 AIRPORT SQUARE, NORTH WALES,, PA, 19454	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	762.00	0.00	0.00	0.00	32.64	16.32	16.32
AT&T	831-001-0016 631	Telecom	5171 MISSION CENTER RD, SAN DIEGO,, CA, 92108	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	717.00	0.00	0.00	0.00	30.79	15.40	15.40

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-001-0016 633	Telecom	1500 Polaris Parkway, Suite 1090, Columbus,, OH, 43240	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	664.50	0.00	0.00	0.00	29.22	14.61	14.61
AT&T	831-001-0016 635	Telecom	217 SUMMIT PARK DR, Pittsburgh,, PA, 15275	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	834.00	0.00	0.00	0.00	33.99	17.00	17.00
AT&T	831-001-0016 637	Telecom	1199 Wilmette Avenue, Wilmette,, IL, 60091	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	687.00	0.00	0.00	0.00	31.59	15.80	15.80
AT&T	831-001-0016 639	Telecom	1901 WHITEHALL MALL,, WHITEHALL,, PA, 18052	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	745.50	0.00	0.00	0.00	32.39	16.20	16.20
AT&T	831-001-0016 641	Telecom	2800 CAMPUS WAY NORTH, LANHAM,, MD, 20706	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	694.50	0.00	0.00	0.00	31.20	15.60	15.60
AT&T	831-001-0016 643	Telecom	7699 MENTOR AVE, MENTOR,, OH, 44060	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	769.50	0.00	0.00	0.00	30.89	15.44	15.44
AT&T	831-001-0016 645	Telecom	1929 EASTON RD, Willow Grove,, PA, 19090	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	777.00	0.00	0.00	0.00	32.89	16.45	16.45
AT&T	831-001-0016 646	Telecom	86 RHL BLVD, CHARLESTON,, WV, 25309	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	963.00	0.00	0.00	0.00	38.85	19.43	19.43
AT&T	831-001-0016 649	Telecom	1701 ETHAN WAY, SACRAMENTO,, CA, 95815	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	789.00	0.00	0.00	0.00	31.78	15.89	15.89
AT&T	831-001-0016 651	Telecom	1962 E 20TH ST, CHICO,, CA, 95928	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	684.00	0.00	0.00	0.00	28.83	14.42	14.42
AT&T	831-001-0016 653	Telecom	2970 FESTIVAL WAY, WALDORF,, MD, 20603	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	639.00	0.00	0.00	0.00	28.74	14.37	14.37

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-001-0028 452	Telecom	5957 Sky Pond Drive, Suite D142, Loveland, CO, 80538	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	87.08	43.54	43.54
AT&T	831-001-0028 453	Telecom	700 Connor Road, Mt. Lebanon,, PA, 15228	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.38	3.19	3.19
AT&T	831-001-0028 456	Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	100.83	50.42	50.42
AT&T	831-001-0028 457	Telecom	1800 McFarland Blvd, East, Suite#108, TUSCALOOSA,, AL, 35404	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	61.67	30.83	30.83
AT&T	831-001-0028 460	Telecom	4106 Legendary Drive, Suite A102, DESTIN,, FL, 32541	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-001-0028 462	Telecom	2801 Memorial Pkwy S, Space 196, HUNTSVILLE,, AL, 35801	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-001-0028 464	Telecom	5100 N. 9th Avenue, Suite E540, PENSACOLA,, FL, 32504	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-001-0028 466	Telecom	230 Fifth Avenue, Pittsburgh,, PA, 15222	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.38	3.19	3.19
AT&T	831-001-0028 468	Telecom	12360 Manchester Road, Ste 200, Des Peres,, MO, 63131	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-001-0028 470	Telecom	2271 Town Center Avenue, Suite 107, MELBOURNE,, FL, 32940	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-001-0028 472	Telecom	1615 West End Blvd, St Louis Park,, MN, 55416	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	12.81	6.40	6.40

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-001-0028 474	Telecom	1235 Churchman's Road, Newark,, DE, 19713	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-001-0028 476	Telecom	2500 Moreland Road, Ste 2107, Willow Grove,, PA, 19090	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.37	3.19	3.19
AT&T	831-001-0028 478	Telecom	1525 Main Street, Building #4, Suite 402, Warrington,, PA, 18976	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.37	3.19	3.19
AT&T	831-001-0028 481	Telecom	104 N. Flowers Mill Rd, Langhorne,, PA, 19047	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.37	3.19	3.19
AT&T	831-001-0028 482	Telecom	68 Burlington Mall Road, BURLINGTON,, MA, 1803	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-001-0028 484	Telecom	500 Route 73 South, Space A-18, Marlton,, NJ, 8053	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.80	3.40	3.40
AT&T	831-001-0028 486	Telecom	5484 FM 1960 West, HOUSTON,, TX, 77069	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.42	3.21	3.21
AT&T	831-001-0028 488	Telecom	447 Springfield Avenue, Summit,, NJ, 7901	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	8.70	4.35	4.35
AT&T	831-001-0028 490	Telecom	16 Centerton Road, Mt.Laurel,, NJ, 8054	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.98	3.49	3.49
AT&T	831-001-0028 492	Telecom	1460 Bethlehem Pike, Suite 330, NORTH WALES,, PA, 19454	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.38	3.19	3.19
AT&T	831-001-0094 639	Telecom	8201 Quaker Ave. #114, Lubbock,, TX, 79424	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	66.93	33.46	33.46

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-001-0094 640	Telecom	4635 Point Fosdick Dr. NW, Suite 100, Gig Harbor,, WA, 98335	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	123.87	61.93	61.93
AT&T	831-001-0094 644	Telecom	1726-28 S. Queen st., YORK,, PA, 17403	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.37	3.19	3.19
AT&T	831-001-0094 645	Telecom	4210 W. Jefferson Blvd. Suite B9, Fort Wayne,, IN, 46804	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	7.50	3.75	3.75
AT&T	831-001-0094 647	Telecom	865-871 East Baltimore Pike Suites T1-T4, Kennett Square,, PA, 19348	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.35	3.17	3.17
AT&T	831-001-0094 649	Telecom	1001 Barnes Crossing Rd Suite 202, Tupelo,, MS, 38804	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.39	3.19	3.19
AT&T	831-001-0094 652	Telecom	9 Kitchin Place, ASHEVILLE,, NC, 28803	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.38	3.19	3.19
AT&T	831-001-0094 654	Telecom	2160 W. Evans St. Suite #70, FLORENCE,, SC, 29501	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.40	3.20	3.20
AT&T	831-001-0094 656	Telecom	3114 Northline Avenue, GREENSBORO,, NC, 27408	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.38	3.19	3.19
AT&T	831-001-0094 658	Telecom	36 Shelter Cove Lane, Suite 171, Hilton Head,, SC, 29928	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.38	3.19	3.19
AT&T	831-001-0094 660	Telecom	266 North Nova Road, Ormond Beach,, FL, 32174	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-001-0094 662	Telecom	725 Eden Way North, Suite 718, CHESAPEAKE,, VA, 23320	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-001-0094 664	Telecom	20418 Rt. 19, Suite 240, Cranberry Township,, PA, 16066	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.37	3.19	3.19
AT&T	831-001-0094 666	Telecom	28330 Paseo Drive Bldg. 6 Unit 130, Wesley Chapel,, FL, 33544	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-001-0094 668	Telecom	275 East Maple Rd, BIRMINGHAM,, MI, 48009	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.37	3.19	3.19
AT&T	831-001-0094 670	Telecom	1500 Polaris Parkway, Suite 1090, Columbus,, OH, 43240	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.40	3.20	3.20
AT&T	831-001-0094 672	Telecom	12090 Jefferson Ave, NEWPORT NEWS,, VA, 23602	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-001-0094 674	Telecom	3805 U.S. Highway 9, Old Bridge,, NJ, 8857	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.80	3.40	3.40
AT&T	831-001-0094 676	Telecom	538 Towne Drive, FAYETTEVILLE,, NY, 13066	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.92	3.46	3.46
AT&T	831-001-0094 678	Telecom	1083 Route 9, Suite 7, Fishkill,, NY, 12524	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	7.77	3.89	3.89
AT&T	831-001-0094 680	Telecom	9722 Pflumm Road, LENEXA,, KS, 66215	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.44	3.22	3.22
AT&T	831-001-0094 683	Telecom	805 Rosedale Center Suite #905, ROSEVILLE,, MN, 55113	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.42	3.21	3.21
AT&T	831-001-0094 684	Telecom	171 Market Street, Ste 12A, Collegeville,, PA, 19426	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.38	3.19	3.19

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-001-0094 686	Telecom	Glen Eagle, Glen Mills,, PA, 19342	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	7.63	3.81	3.81
AT&T	831-001-0094 687	Telecom	611 Cross Keys Road Suite B-214, Sicklerville,, NJ, 8081	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.98	3.49	3.49
AT&T	831-001-0094 691	Telecom	2201 Q Street, NE Suite 9D, Albuquerque,, NM, 87110	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.42	3.21	3.21
AT&T	831-001-0094 692	Telecom	5350 E Broadway Blvd, Tucson,, AZ, 85712	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-001-0094 694	Telecom	12447 S. Main Street, Rancho Cucamonga,, CA, 91739	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-001-0094 696	Telecom	1001 Rainbow drive, Ste 37, Gadsen,, AL, 35901	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-001-0094 698	Telecom	659 Town Center Drive, OXNARD,, CA, 93036	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-001-0094 701	Telecom	12221 Seal Beach Blvd, Seal Beach,, CA, 90740	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-001-0094 702	Telecom	3350 S. Soncy Road, Suite 108, AMARILLO,, TX, 79121	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	7.18	3.59	3.59
AT&T	831-001-0096 615	Telecom	3195 Dowlen Road, Ste. 104, BEAUMONT,, TX, 77706	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	25.97	12.98	12.98
AT&T	831-001-0096 619	Telecom	2145 41ST AVE, CAPITOLA,, CA, 95010	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	25.02	12.51	12.51

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-001-0096 623	Telecom	3006 MING AVE, BAKERSFIELD,, CA, 93304	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	25.00	12.50	12.50
AT&T	831-001-0096 626	Telecom	17550 BLOOMFIELD AVE, CERRITOS,, CA, 90701	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	25.99	13.00	13.00
AT&T	831-001-0096 631	Telecom	4302 13TH AVE S, SIOUX FALLS,, ND, 58103	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	26.25	13.13	13.13
AT&T	831-001-0096 635	Telecom	22169 EUREKA RD, TAYLOR,, MI, 48180	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	26.31	13.15	13.15
AT&T	831-001-0096 641	Telecom	43323 Crescent Blvd, Novi,, MI, 48375	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	24.75	12.37	12.37
AT&T	831-001-0096 647	Telecom	4862 S Baldwin Rd, Orion,, MI, 48359	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	24.71	12.36	12.36
AT&T	831-001-0096 651	Telecom	6330 MAYFIELD RD, MAYFIELD HEIGHTS,, OH, 44124	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	26.86	13.43	13.43
AT&T	831-001-0096 655	Telecom	1763 OLENTANGY RIVER RD, Columbus,, OH, 43212	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	26.85	13.42	13.42
AT&T	831-001-0096 659	Telecom	5520 Blazer Parkway, DUBLIN,, OH, 43017	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	26.39	13.19	13.19
AT&T	831-001-0096 663	Telecom	815 N LEXINGTON SPRINGMILL RD, Mansfield,, OH, 44906	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	26.54	13.27	13.27
AT&T	831-001-0096 667	Telecom	1920 NILES CORTLAND RD SE, WARREN,, OH, 44484	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	25.67	12.84	12.84

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-001-0096 671	Telecom	4370 SUMMIT PLAZA DRIVE, Louisville,, KY, 40241	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	25.50	12.75	12.75
AT&T	831-001-0096 675	Telecom	50 FOX RUN ROAD # 128, NEWINGTON,, NH, 3801	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	19.49	9.74	9.74
AT&T	831-001-0096 679	Telecom	64 D AMANTE DRIVE, CONCORD,, NH, 3301	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	19.32	9.66	9.66
AT&T	831-001-0096 683	Telecom	1606 OSGOOD DR, ALTOONA,, PA, 16602	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	27.01	13.50	13.50
AT&T	831-001-0096 687	Telecom	118 East Winchester Street, Murray,, UT, 84107	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	24.27	12.13	12.13
AT&T	831-001-0096 691	Telecom	1501 University Dr E, COLLEGE STATION,, TX, 77840	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	30.83	15.41	15.41
AT&T	831-001-0096 695	Telecom	208 East Third Avenue, San Mateo,, CA, 94401	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	23.77	11.88	11.88
AT&T	831-001-0096 699	Telecom	1700 S. 10th Ave, Suite 140, MCALLEN,, TX, 78503	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	27.69	13.85	13.85
AT&T	831-001-0096 703	Telecom	320 Congress Ave, AUSTIN,, TX, 78701	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	35.97	17.98	17.98
AT&T	831-001-0096 707	Telecom	12360 Manchester Road, Ste 200, Des Peres,, MO, 63131	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	23.92	11.96	11.96
AT&T	831-001-0096 711	Telecom	28331 Marguerite Pkwy,, MISSION VIEJO,, CA, 92692	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	22.66	11.33	11.33

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-001-0096 715	Telecom	7427 LAGUNA BLVD, ELK GROVE,, CA, 95758	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	25.17	12.59	12.59
AT&T	831-001-0096 720	Telecom	5000 Smithridge Dr, Reno,, NV, 89502	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	25.84	12.92	12.92
AT&T	831-001-0096 723	Telecom	1210 CARL D SILVER PKWY, FREDERICKSBURG,, VA, 22401	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	23.20	11.60	11.60
AT&T	831-001-0096 727	Telecom	615 BEL AIRE RD, BEL AIR,, MD, 21014	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	23.89	11.94	11.94
AT&T	831-001-0096 731	Telecom	625 BALTIMORE BLVD, WESTMINSTER,, MD, 21157	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	23.75	11.88	11.88
AT&T	831-001-0096 735	Telecom	2510 CORRIDOR WAY, CORALVILLE,, IA, 52241	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	23.45	11.73	11.73
AT&T	831-001-0096 739	Telecom	1221 W CENTURY AVE, BISMARCK,, ND, 58503	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	27.07	13.54	13.54
AT&T	831-001-0096 742	Telecom	3685 28TH STREET SE, GRAND RAPIDS,, MI, 49512	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	25.90	12.95	12.95
AT&T	831-001-0096 747	Telecom	35942 DETROIT RD, AVON,, OH, 44011	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	26.42	13.21	13.21
AT&T	831-001-0096 751	Telecom	2040 MacKenzie Way, Cranberry Twp., PA, 16066	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	26.97	13.48	13.48
AT&T	831-001-0096 756	Telecom	49 RICE LAKE SQU, Wheaton,, IL, 60187	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	27.63	13.81	13.81

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-001-0096 760	Telecom	1251 E GOLF RD, SCHAUMBURG,, IL, 60173	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	29.52	14.76	14.76
AT&T	831-001-0096 764	Telecom	708 E BOUGHTON RD, BOLINGBROOK,, IL, 60440	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	28.25	14.13	14.13
AT&T	831-001-0096 768	Telecom	4777 Northwest Hwy, Crystal Lake,, IL, 60014	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	27.36	13.68	13.68
AT&T	831-001-0096 772	Telecom	999 S WASHINGTON ST, NORTH ATTLEBORO,, MA, 2760	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	23.96	11.98	11.98
AT&T	831-001-0096 776	Telecom	769 Iyannough Rd, Hyannis,, MA, 2601	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	23.96	11.98	11.98
AT&T	831-001-0096 780	Telecom	99 ROCKINGHAM PARK BLVD, Salem,, NH, 3079	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	19.28	9.64	9.64
AT&T	831-001-0096 784	Telecom	2424 E LINCOLN HWY, LANGEHORNE,, PA, 19047	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	27.06	13.53	13.53
AT&T	831-001-0096 787	Telecom	2600 COTTMAN AVE, PHILADELPHIA,, PA, 19149	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	29.36	14.68	14.68
AT&T	831-001-0096 791	Telecom	7 BACKUS AVE, DANBURY,, CT, 6810	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	24.04	12.02	12.02
AT&T	831-001-0096 796	Telecom	200 RUNNING HILL RD, S PORTLAND,, ME, 4106	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	23.72	11.86	11.86
AT&T	831-001-0096 800	Telecom	7730 Girard Ave, Suite 102, La Jolla,, CA, 92037	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	22.79	11.40	11.40

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-001-0096 804	Telecom	4938 S Staples St, Corpus Christi,, TX, 78411	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	31.76	15.88	15.88
AT&T	831-001-0096 808	Telecom	11075 I-10 Suite 302, SAN ANTONIO,, TX, 78230	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	28.49	14.24	14.24
AT&T	831-001-0096 812	Telecom	12238 FOOTHILL BLVD, Rancho Cucamonga,, CA, 91730	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	24.82	12.41	12.41
AT&T	831-001-0096 814	Telecom	129 CARLINGVIEW DR, ETOBICOKE,, ON, M9W 5E7	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	392.63	196.32	196.32
AT&T	831-001-0096 818	Telecom	3820 RIB MOUNTAIN DR, WAUSAU,, WI, 54401	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	25.08	12.54	12.54
AT&T	831-001-0145 031	Telecom	2690 Tuscany St, CORONA,, CA, 92881	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	30.18	15.09	15.09
AT&T	831-001-0145 033	Telecom	8700 NE VANCOUVER MALL DR, VANCOUVER,, WA, 98662	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	27.92	13.96	13.96
AT&T	831-001-0145 036	Telecom	4447 CANDLEWOOD ST, Lakewood,, CA, 90712	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	32.19	16.09	16.09
AT&T	831-001-0145 038	Telecom	555 11th Street NW, Washington,, DC, 20004	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	24.01	12.01	12.01
AT&T	831-001-0145 039	Telecom	1608 Town Center Dr, Pflugerville,, TX, 78660	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	21.13	10.56	10.56
AT&T	831-001-0145 043	Telecom	336 E Huntington Dr, ARCADIA,, CA, 91007	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	123.05	61.53	61.53

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-001-0145 045	Telecom	6901 FAYETTEVILLE ROAD, DURHAM,, NC, 27713	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	21.65	10.83	10.83
AT&T	831-001-0145 047	Telecom	1064 NW NORMAN AVE, GRESHAM,, OR, 97030	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	18.39	9.19	9.19
AT&T	831-001-0145 049	Telecom	5860 N Mesa St, EL PASO,, TX, 79912	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	28.19	14.10	14.10
AT&T	831-001-0145 052	Telecom	390 Sutter St., SAN FRANCISCO,, CA, 94111	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	26.61	13.31	13.31
AT&T	831-001-0145 054	Telecom	12901 Hill Country Blvd, Bee Cave,, TX, 78738	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	27.37	13.69	13.69
AT&T	831-001-0145 056	Telecom	765 MERCED MALL,, MERCED,, CA, 95348	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	125.77	62.88	62.88
AT&T	831-001-0145 059	Telecom	9177 CENTRAL AVE, MONTCLAIR,, CA, 91763	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	88.54	44.27	44.27
AT&T	831-001-0145 061	Telecom	770 Kingwood Drive, KINGWOOD,, TX, 77339	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	26.45	13.22	13.22
AT&T	831-001-0145 063	Telecom	1404 4TH AVE, SEATTLE,, WA, 98101	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	29.89	14.94	14.94
AT&T	831-001-0145 065	Telecom	1901 S ATLANTIC BLVD, MONTEREY PARK,, CA, 91754	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	27.63	13.81	13.81
AT&T	831-001-0145 069	Telecom	3401 DALE ROAD, MODESTO,, CA, 95356	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	26.53	13.27	13.27

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-001-0145 071	Telecom	4025 Northwest Parkway, DALLAS,, TX, 75225	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	30.54	15.27	15.27
AT&T	831-001-0145 072	Telecom	5727 Christie Ave, Emeryville,, CA, 94608	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	26.77	13.39	13.39
AT&T	831-001-0145 075	Telecom	6177 SUNRISE BLVD, CITRUS HEIGHTS,, CA, 95610	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	24.57	12.28	12.28
AT&T	831-001-0145 077	Telecom	2048 REDWOOD HWY, GREENBRAE,, CA, 94904	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	24.52	12.26	12.26
AT&T	831-001-0145 081	Telecom	3730 BARRANCA PKWY, IRVINE,, CA, 92606	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	24.77	12.38	12.38
AT&T	831-001-0145 082	Telecom	2396 Preston Road, PLANO,, TX, 75093	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	28.09	14.05	14.05
AT&T	831-001-0145 083	Telecom	5350 E Broadway Blvd, Tucson,, AZ, 85712	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	23.30	11.65	11.65
AT&T	831-001-0145 088	Telecom	2436 W Loop 340, Waco,, TX, 76711	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	26.54	13.27	13.27
AT&T	831-001-0145 089	Telecom	16940 SW 72ND AVE, TIGARD,, OR, 97224	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	83.68	41.84	41.84
AT&T	831-001-0145 091	Telecom	250 Glensford Dr, FAYETTEVILLE,, NC, 28302	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	24.40	12.20	12.20
AT&T	831-001-0145 093	Telecom	311 N. Lindbergh Blvd,, Creve Coeur,, MO, 63141	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	28.69	14.35	14.35

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-001-0145 097	Telecom	1276 Auto Park Way, Escondido,, CA, 92029	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	24.58	12.29	12.29
AT&T	831-001-0145 098	Telecom	2555 VISTA WAY, OCEANSIDE,, CA, 92054	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	24.52	12.26	12.26
AT&T	831-001-0145 100	Telecom	3056 State Route 10 W, Denville,, NJ, 7834	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	20.47	10.23	10.23
AT&T	831-001-0145 103	Telecom	100 N La Cienega Blvd, Los Angeles,, CA, 90048	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	32.01	16.01	16.01
AT&T	831-001-0145 105	Telecom	3805 U.S. Highway 9, Old Bridge,, NJ, 8857	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	20.47	10.23	10.23
AT&T	831-001-0145 106	Telecom	3720 W Robinson St, Norman,, OK, 73072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	23.03	11.52	11.52
AT&T	831-001-0145 109	Telecom	851 SW 6TH AVE, PORTLAND,, OR, 97204	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	21.24	10.62	10.62
AT&T	831-001-0145 112	Telecom	390 DEL MONTE CENTER, MONTEREY,, CA, 93940	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	25.66	12.83	12.83
AT&T	831-001-0145 114	Telecom	2885 El Camino Real, Tustin,, CA, 92782	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	123.14	61.57	61.57
AT&T	831-001-0145 117	Telecom	2100 HAMILTON BLVD, Chattanooga,, TN, 37421	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	22.54	11.27	11.27
AT&T	831-001-0145 121	Telecom	1650 Market Street, PHILADELPHIA,, PA, 19103	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	26.18	13.09	13.09

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-001-0145 122	Telecom	11915 SW Canyon Rd, Beaverton,, OR, 97005	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	95.29	47.65	47.65
AT&T	831-001-0145 124	Telecom	1200 Biddle Road, MEDFORD,, OR, 97504	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	18.32	9.16	9.16
AT&T	831-001-0145 125	Telecom	18565 NW TANASBOURNE DR, HILLSBORO,, OR, 97124	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	89.20	44.60	44.60
AT&T	831-001-0147 264	Telecom	6540 N. Illinois St. Suite #106, Fairview Heights,, IL, 62208	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-001-0147 268	Telecom	2041Shoppes Blvd. Suite #2041, Moosic,, PA, 18507	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.38	3.19	3.19
AT&T	831-001-0147 270	Telecom	774 Woodland Road,, Suite F, Reading,, PA, 19610	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	10.13	5.06	5.06
AT&T	831-001-0147 281	Telecom	1501 Jackson Ave West, Ste 105, Oxford,, MS, 38655	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.41	3.20	3.20
AT&T	831-001-0147 286	Telecom	1198 Roseville Pkwy Suite 100, ROSEVILLE,, CA, 95678	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-001-0147 288	Telecom	28331 Marguerite Pkwy., MISSION VIEJO,, CA, 92692	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.25	3.13	3.13
AT&T	831-001-0147 290	Telecom	1608 Town Center Dr, Pflugerville,, TX, 78660	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	6.83	3.41	3.41
AT&T	831-001-0199 125	Telecom	8216-1320 East 49th Avenue, DENVER,, CO, 80238	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	0.00	0.00	0.00	0.00	4.63	2.32	2.32

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	831-001-0199 126	Telecom	1024 CONNECTICUT AVE, Washington,, DC, 20036	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	5.02	2.51	2.51
AT&T	831-001-0199 128	Telecom	8876 SE SUNNYSIDE, CLACKAMAS,, OR, 97015	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	4.48	2.24	2.24
AT&T	831-001-0199 134	Telecom	520 North Orlando Ave, Suite 120, Winter Park,, FL, 32789	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	4.94	2.47	2.47
AT&T	831-001-0199 138	Telecom	1779 S 25TH EAST, AMMON,, ID, 83406	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	4.46	2.23	2.23
AT&T	831-001-0199 142	Telecom	3625 Dallas Highway SW, Suite 600, Marietta,, GA, 30064	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	4.56	2.28	2.28
AT&T	831-001-0199 146	Telecom	2201 Q Street, NE Suite 9D, Albuquerque,, NM, 87110	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	4.79	2.39	2.39
AT&T	831-001-0199 150	Telecom	5301 Alpha Road Suite 32, DALLAS,, TX, 75240	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	6.20	3.10	3.10
AT&T	831-001-0222 250	Telecom	11631 Roark Rd, HOUSTON,, TX, 77098	PO BOX 5019, CAROL STREAM,, IL, 60197-5010	0.00	0.00	0.00	0.00	16,422.37	8,211.19	8,211.19
AT&T	832 206-1391	Telecom	1750 ELLSWORTH IND. BLVD NW, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	16.02	0.00	0.00	0.00	11.20	5.60	5.60
AT&T	832 206-2061	Telecom	275 East Maple Rd, BIRMINGHAM,, MI, 48009	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	14.04	0.00	0.00	0.00	9.80	4.90	4.90
AT&T	832 207-1518	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.78	2.39	2.39

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	832 247-9583	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	61.33	30.67	30.67
AT&T	832 248-0716	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	43.89	21.95	21.95
AT&T	832 248-3095	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11
AT&T	832 248-5292	Telecom	5640-F SUNNYSIDE AVE, BELTSVILLE,, MD, 20705	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	832 260-2587	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	10.98	0.00	0.00	0.00	18.04	9.02	9.02
AT&T	832 260-5640	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11
AT&T	832 260-5819	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11
AT&T	832 269-9152	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	21.06	0.00	0.00	0.00	34.15	17.08	17.08
AT&T	832 270-5391	Telecom	5803 GLENMONT DRIVE, HOUSTON,, TX, 77081	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.26	0.00	0.00	0.00	64.37	32.19	32.19
AT&T	832 284-3907	Telecom	1750-A Ellsworth Ind Bldv, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	7.16	3.58	3.58
AT&T	832 291-6298	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	42.48	0.00	0.00	0.00	71.77	35.89	35.89

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	832 294-1937	Telecom	6380 ROGERDALE ROAD, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	10.70	5.35	5.35
AT&T	832 294-3017	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	37.44	0.00	0.00	0.00	49.36	24.68	24.68
AT&T	832 294-3411	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	16.94	8.47	8.47
AT&T	832 314-0638	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	24.53	12.26	12.26
AT&T	832 314-2062	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	10.98	0.00	0.00	0.00	17.86	8.93	8.93
AT&T	832 314-6018	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	19.62	0.00	0.00	0.00	60.95	30.47	30.47
AT&T	832 314-6709	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	27.78	13.89	13.89
AT&T	832 341-0976	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	21.06	0.00	0.00	0.00	37.07	18.54	18.54
AT&T	832 350-6242	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	32.40	0.00	0.00	0.00	46.67	23.33	23.33
AT&T	832 350-6456	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	16.09	8.05	8.05
AT&T	832 367-0569	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	23.52	11.76	11.76

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	832 379-0722	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	27.13	13.56	13.56
AT&T	832 386-9259	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.81	4.90	4.90
AT&T	832 404-8729	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	8.46	0.00	0.00	0.00	9.09	4.54	4.54
AT&T	832 410-7555	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	8.46	0.00	0.00	0.00	9.09	4.54	4.54
AT&T	832 416-2795	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-2798	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-2818	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-2819	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-2836	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-2866	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-2869	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	832 416-2874	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-2877	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-2894	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-2895	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-2921	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-2923	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-2925	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-2928	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-2934	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-2941	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-2958	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	832 416-2960	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-2965	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-2967	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73
AT&T	832 416-2968	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-2974	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-2975	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-2991	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-2992	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-2998	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-3013	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-3015	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	832 416-3017	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-3018	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-3019	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-3023	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-3028	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-3029	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-3034	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-3043	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-3045	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-3053	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-3059	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	832 416-3062	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-3068	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-3072	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-3074	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-3080	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-3081	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-3083	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-3084	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 416-3201	Telecom	11 Belleville Rd, New Bedford,, MA, 2745	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	24.66	0.00	0.00	0.00	57.57	28.79	28.79
AT&T	832 421-2373	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	8.46	0.00	0.00	0.00	9.09	4.54	4.54
AT&T	832 421-4981	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	10.82	5.41	5.41

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	832 421-6121	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	42.48	0.00	0.00	0.00	63.16	31.58	31.58
AT&T	832 421-6291	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	42.48	0.00	0.00	0.00	69.18	34.59	34.59
AT&T	832 421-6357	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	8.46	0.00	0.00	0.00	9.09	4.54	4.54
AT&T	832 438-4159	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.81	4.90	4.90
AT&T	832 438-5060	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.81	4.90	4.90
AT&T	832 438-5961	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	8.46	0.00	0.00	0.00	9.09	4.54	4.54
AT&T	832 438-6257	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.81	4.90	4.90
AT&T	832 438-7018	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	9.81	4.90	4.90
AT&T	832 454-8975	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	50.40	0.00	0.00	0.00	70.83	35.41	35.41
AT&T	832 465-0024	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.62	0.00	0.00	0.00	61.34	30.67	30.67
AT&T	832 474-4897	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	14.04	0.00	0.00	0.00	32.23	16.12	16.12

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	832 491-4358	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	34.65	17.32	17.32
AT&T	832 491-7628	Telecom	5640-F SUNNYSIDE AVE, BELTSVILLE,, MD, 20705	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11
AT&T	832 491-8149	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	6.56	3.28	3.28
AT&T	832 499-9026	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	10.98	0.00	0.00	0.00	17.86	8.93	8.93
AT&T	832 507-8870	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73
AT&T	832 508-0853	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73
AT&T	832 517-3270	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	3.96	1.98	1.98
AT&T	832 517-4270	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73
AT&T	832 517-4875	Telecom	5640-F SUNNYSIDE AVE, BELTSVILLE,, MD, 20705	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	832 517-5239	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73
AT&T	832 517-5324	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	832 517-5374	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73
AT&T	832 517-5437	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73
AT&T	832 517-5479	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73
AT&T	832 517-5701	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73
AT&T	832 517-5761	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.30	2.15	2.15
AT&T	832 517-5861	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73
AT&T	832 517-5864	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73
AT&T	832 517-5909	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 517-5972	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73
AT&T	832 517-5979	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73
AT&T	832 517-6073	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	832 517-6333	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73
AT&T	832 517-6463	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73
AT&T	832 517-6521	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73
AT&T	832 517-6998	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73
AT&T	832 517-7226	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	32.40	0.00	0.00	0.00	52.95	26.48	26.48
AT&T	832 517-7229	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73
AT&T	832 525-8856	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	3.96	1.98	1.98
AT&T	832 537-1905	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73
AT&T	832 537-3406	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73
AT&T	832 537-8170	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73
AT&T	832 537-8452	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	832 538-2102	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73
AT&T	832 538-3462	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	61.06	30.53	30.53
AT&T	832 538-5471	Telecom	5640-F SUNNYSIDE AVE, BELTSVILLE,, MD, 20705	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	832 538-6287	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	36.40	18.20	18.20
AT&T	832 538-7793	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73
AT&T	832 538-7854	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73
AT&T	832 538-8562	Telecom	5640-F SUNNYSIDE AVE, BELTSVILLE,, MD, 20705	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	6.26	3.13	3.13
AT&T	832 540-0297	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73
AT&T	832 540-2332	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73
AT&T	832 540-2387	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73
AT&T	832 540-2623	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	832 540-2670	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73
AT&T	832 540-3870	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	6.48	0.00	0.00	0.00	16.59	8.30	8.30
AT&T	832 540-4584	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73
AT&T	832 540-5772	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	7.16	3.58	3.58
AT&T	832 540-9931	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73
AT&T	832 542-4130	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 542-8329	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	39.42	0.00	0.00	0.00	63.86	31.93	31.93
AT&T	832 546-3444	Telecom	1444 COCKRELL HILL RD, DALLAS,, TX, 75211	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73
AT&T	832 546-8329	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.14	2.07	2.07
AT&T	832 551-7587	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	3.96	1.98	1.98
AT&T	832 563-9632	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	29.70	0.00	0.00	0.00	52.03	26.02	26.02

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	832 564-9481	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	832 579-8438	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	6.48	0.00	0.00	0.00	14.70	7.35	7.35
AT&T	832 584-3699	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	49.82	24.91	24.91
AT&T	832 589-3485	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11
AT&T	832 589-5302	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	6.90	3.45	3.45
AT&T	832 589-7195	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73
AT&T	832 589-7226	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73
AT&T	832 589-7229	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	8.99	4.49	4.49
AT&T	832 589-7234	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	8.99	4.49	4.49
AT&T	832 589-7253	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	8.99	4.49	4.49
AT&T	832 589-7257	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	832 589-7275	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73
AT&T	832 589-7277	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	13.45	6.73	6.73
AT&T	832 603-1074	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	32.40	0.00	0.00	0.00	50.26	25.13	25.13
AT&T	832 603-1610	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	42.30	0.00	0.00	0.00	52.90	26.45	26.45
AT&T	832 603-1618	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	42.48	0.00	0.00	0.00	69.18	34.59	34.59
AT&T	832 603-1620	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	32.40	0.00	0.00	0.00	62.09	31.04	31.04
AT&T	832 603-1626	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	54.92	27.46	27.46
AT&T	832 603-1635	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	29.70	0.00	0.00	0.00	53.66	26.83	26.83
AT&T	832 603-1657	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	18.26	9.13	9.13
AT&T	832 603-1669	Telecom	5727 Christie St #C4, Emeryville,, CA, 94608	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	29.70	0.00	0.00	0.00	48.31	24.15	24.15
AT&T	832 623-4914	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	832 628-2151	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	45.65	22.83	22.83
AT&T	832 628-9812	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	42.48	0.00	0.00	0.00	92.74	46.37	46.37
AT&T	832 652-8623	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	9.36	0.00	0.00	0.00	13.82	6.91	6.91
AT&T	832 654-1756	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	55.08	0.00	0.00	0.00	77.76	38.88	38.88
AT&T	832 655-4174	Telecom	10485 W Belfort, HOUSTON,, TX, 77031	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	10.34	5.17	5.17
AT&T	832 690-7640	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11
AT&T	832 690-8959	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.30	2.15	2.15
AT&T	832 691-1967	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	29.70	0.00	0.00	0.00	50.45	25.22	25.22
AT&T	832 691-2645	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.19	2.10	2.10
AT&T	832 693-0546	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	61.06	30.53	30.53
AT&T	832 693-5467	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	54.77	27.38	27.38

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	832 696-5529	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	32.40	0.00	0.00	0.00	62.09	31.04	31.04
AT&T	832 710-8947	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	27.78	13.89	13.89
AT&T	832 726-2471	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	41.76	20.88	20.88
AT&T	832 728-3848	Telecom	13311 NORTHEND, OAK PARK,, MI, 48237	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11
AT&T	832 728-9857	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	6.48	0.00	0.00	0.00	22.88	11.44	11.44
AT&T	832 729-7085	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	57.13	28.57	28.57
AT&T	832 729-7099	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	42.48	0.00	0.00	0.00	69.35	34.67	34.67
AT&T	832 729-9641	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	68.58	34.29	34.29
AT&T	832 748-1368	Telecom	13311 NORTHEND, OAK PARK,, MI, 48237	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11
AT&T	832 748-8367	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	21.99	10.99	10.99
AT&T	832 792-1483	Telecom	13311 NORTHEND, OAK PARK,, MI, 48237	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	832 792-5495	Telecom	13311 NORTHEND, OAK PARK,, MI, 48237	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	832 829-4382	Telecom	13311 NORTHEND, OAK PARK,, MI, 48237	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11
AT&T	832 829-9104	Telecom	13311 NORTHEND, OAK PARK,, MI, 48237	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	832 833-1155	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.16	2.08	2.08
AT&T	832 833-3991	Telecom	13311 NORTHEND, OAK PARK,, MI, 48237	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11
AT&T	832 833-6105	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.16	2.08	2.08
AT&T	832 833-9942	Telecom	13311 NORTHEND, OAK PARK,, MI, 48237	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	832 846-2254	Telecom	13311 NORTHEND, OAK PARK,, MI, 48237	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	832 846-5473	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	832 846-6091	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	832 846-6147	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	832 846-8566	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11
AT&T	832 857-5514	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	14.04	0.00	0.00	0.00	37.21	18.61	18.61
AT&T	832 870-8953	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	832 870-8964	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11
AT&T	832 870-9367	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	832 870-9510	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	832 870-9841	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	5.47	2.74	2.74
AT&T	832 870-9863	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	832 870-9868	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	832 870-9888	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	832 870-9933	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	832 870-9969	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	832 870-9983	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	832 871-6054	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11
AT&T	832 871-6098	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	5.47	2.74	2.74
AT&T	832 871-6109	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11
AT&T	832 871-6118	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	832 871-6146	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	832 871-6166	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11
AT&T	832 871-6270	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11
AT&T	832 871-6403	Telecom	13311 NORTHEND, OAK PARK,, MI, 48237	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	832 871-6421	Telecom	13311 NORTHEND, OAK PARK,, MI, 48237	PO BOX 9004, CAROL STREAM,, IL, 60197-9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	832 871-6756	Telecom	13311 NORTHEND, OAK PARK,, MI, 48237	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.08	2.04	2.04
AT&T	832 886-7237	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	29.81	14.91	14.91
AT&T	832 886-7460	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	10.08	5.04	5.04
AT&T	832 886-7673	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	24.66	0.00	0.00	0.00	40.06	20.03	20.03
AT&T	832 914-4398	Telecom	13311 NORTHEND, OAK PARK,, MI, 48237	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11
AT&T	832 914-5973	Telecom	13311 NORTHEND, OAK PARK,, MI, 48237	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	832 914-6541	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.16	2.08	2.08
AT&T	832 914-7966	Telecom	13311 NORTHEND, OAK PARK,, MI, 48237	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	2.77	1.38	1.38
AT&T	832 916-7055	Telecom	253 E Hartford Avenue, BELLINGHAM,, MA, 2019	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.16	2.08	2.08
AT&T	832 916-7481	Telecom	13311 NORTHEND, OAK PARK,, MI, 48237	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11
AT&T	832 916-8492	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	10.98	0.00	0.00	0.00	17.86	8.93	8.93

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	832 917-3803	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11
AT&T	832 917-4840	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11
AT&T	832 918-5160	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	32.40	0.00	0.00	0.00	53.02	26.51	26.51
AT&T	832 922-0390	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	40.68	0.00	0.00	0.00	65.95	32.97	32.97
AT&T	832 922-5890	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	832 967-8670	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	10.98	0.00	0.00	0.00	17.86	8.93	8.93
AT&T	832 975-2346	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.27	2.27
AT&T	832 975-2351	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.21	2.11	2.11
AT&T	832 978-3831	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	24.66	0.00	0.00	0.00	42.61	21.31	21.31
AT&T	832 978-4268	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	41.94	0.00	0.00	0.00	83.99	42.00	42.00
AT&T	832 980-7678	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.16	2.08	2.08

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	832 980-7993	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	10.98	0.00	0.00	0.00	17.86	8.93	8.93
AT&T	832 980-9138	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	2.47	1.24	1.24
AT&T	832 980-9146	Telecom	1264 WASHINGTON ST, HANOVER,, MA, 2339	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	10.98	0.00	0.00	0.00	23.36	11.68	11.68
AT&T	832 980-9178	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	21.06	0.00	0.00	0.00	34.15	17.08	17.08
AT&T	832 980-9328	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	10.98	0.00	0.00	0.00	17.86	8.93	8.93
AT&T	832 980-9563	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	10.98	0.00	0.00	0.00	17.86	8.93	8.93
AT&T	845 327-3055	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	36.90	0.00	0.00	0.00	60.12	30.06	30.06
AT&T	847 989-9872	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	31.50	0.00	0.00	0.00	58.93	29.46	29.46
AT&T	856 952-9040	Telecom	1559 ALMONESSON RD, MAPLE SHADE,, NJ, 8052	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	51.84	0.00	0.00	0.00	64.46	32.23	32.23
AT&T	858 230-2976	Telecom	500 Hanover Pike, Hampstead,, MD, 21074	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	30.24	0.00	0.00	0.00	50.91	25.45	25.45
AT&T	858 231-4186	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	39.42	0.00	0.00	0.00	66.70	33.35	33.35

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	859 307-7017	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	55.08	0.00	0.00	0.00	75.56	37.78	37.78
AT&T	860 218-3714	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	23.22	0.00	0.00	0.00	38.31	19.16	19.16
AT&T	860 249-3205	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	40.14	0.00	0.00	0.00	64.07	32.03	32.03
AT&T	860 271-5905	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	30.78	0.00	0.00	0.00	63.72	31.86	31.86
AT&T	860 501-3274	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	31.50	0.00	0.00	0.00	51.52	25.76	25.76
AT&T	860 709-8890	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	39.06	0.00	0.00	0.00	72.73	36.37	36.37
AT&T	860 729-0566	Telecom	69 SOUTHWEST CUTOFF, WORCESTER,, MA, 1604	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	15.12	0.00	0.00	0.00	29.51	14.75	14.75
AT&T	860 759-2467	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.18	2.09	2.09
AT&T	860 830-7918	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	30.78	0.00	0.00	0.00	50.48	25.24	25.24
AT&T	862 251-9246	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	12.35	6.17	6.17
AT&T	862 271-8977	Telecom	1111 SECAUCUS RD, SECAUCUS,, NJ, 7094	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.72	0.00	0.00	0.00	33.34	16.67	16.67

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	862 271-9227	Telecom	1111 SECAUCUS RD, SECAUCUS,, NJ, 7094	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.72	0.00	0.00	0.00	33.18	16.59	16.59
AT&T	862 271-9851	Telecom	1111 SECAUCUS RD, SECAUCUS,, NJ, 7094	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.72	0.00	0.00	0.00	33.18	16.59	16.59
AT&T	862 282-3552	Telecom	1111 SECAUCUS RD, SECAUCUS,, NJ, 7094	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.72	0.00	0.00	0.00	33.18	16.59	16.59
AT&T	862 297-5715	Telecom	1111 SECAUCUS RD, SECAUCUS,, NJ, 7094	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.72	0.00	0.00	0.00	33.18	16.59	16.59
AT&T	862 297-5920	Telecom	1111 SECAUCUS RD, SECAUCUS,, NJ, 7094	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.72	0.00	0.00	0.00	33.18	16.59	16.59
AT&T	862 310-9206	Telecom	1111 SECAUCUS RD, SECAUCUS,, NJ, 7094	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.72	0.00	0.00	0.00	33.18	16.59	16.59
AT&T	862 310-9249	Telecom	1111 SECAUCUS RD, SECAUCUS,, NJ, 7094	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.72	0.00	0.00	0.00	33.18	16.59	16.59
AT&T	862 324-2910	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	40.32	0.00	0.00	0.00	58.11	29.06	29.06
AT&T	862 686-3918	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	51.84	0.00	0.00	0.00	69.18	34.59	34.59
AT&T	864 430-4168	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	42.48	0.00	0.00	0.00	60.97	30.49	30.49
AT&T	901 229-1090	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	23.28	11.64	11.64

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	904 210-7943	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	52.74	0.00	0.00	0.00	78.53	39.26	39.26
AT&T	904 705-8301	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.08	0.00	0.00	0.00	38.64	19.32	19.32
AT&T	908 300-4364	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	40.32	0.00	0.00	0.00	85.15	42.57	42.57
AT&T	908 774-3911	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	35.64	0.00	0.00	0.00	24.75	12.38	12.38
AT&T	913 328-2730	Telecom	9722 Pflumm Road, LENEXA,, KS, 66215	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.62	0.00	0.00	0.00	31.72	15.86	15.86
AT&T	914 216-9929	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	42.12	0.00	0.00	0.00	65.89	32.95	32.95
AT&T	916 335-4701	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	31.32	0.00	0.00	0.00	45.89	22.95	22.95
AT&T	916 502-3530	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	39.42	0.00	0.00	0.00	64.38	32.19	32.19
AT&T	916 719-6230	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	30.23	15.11	15.11
AT&T	916 753-5643	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	39.78	0.00	0.00	0.00	73.90	36.95	36.95
AT&T	917 209-1051	Telecom	11 Belleville Rd, New Bedford,, MA, 2745	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	23.22	0.00	0.00	0.00	37.63	18.81	18.81

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	917 331-6364	Telecom	1410 BROADWAY, NEW YORK,, NY, 10018	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	27.42	13.71	13.71
AT&T	917 477-9809	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	42.42	21.21	21.21
AT&T	917 488-5242	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	41.62	20.81	20.81
AT&T	917 520-3308	Telecom	730 3RD AVE, NEW YORK,, NY, 10017	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	53.10	0.00	0.00	0.00	78.69	39.34	39.34
AT&T	917 561-0644	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.98	0.00	0.00	0.00	46.25	23.13	23.13
AT&T	917 657-1405	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	41.22	0.00	0.00	0.00	55.35	27.68	27.68
AT&T	917 704-2662	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	51.08	25.54	25.54
AT&T	917 763-6065	Telecom	11 Belleville Rd, New Bedford,, MA, 2745	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	30.64	15.32	15.32
AT&T	917 912-8171	Telecom	1400 Broadway, NEW YORK,, NY, 10018	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	29.52	0.00	0.00	0.00	50.84	25.42	25.42
AT&T	917 922-0576	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	23.40	0.00	0.00	0.00	47.89	23.94	23.94
AT&T	917 941-7456	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	37.44	0.00	0.00	0.00	63.77	31.89	31.89

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	919 345-1707	Telecom	5959 Riangle Town Blvd Ste 2125, RALEIGH,, NC, 27616	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.72	0.00	0.00	0.00	30.49	15.24	15.24
AT&T	919 414-9658	Telecom	3791 SUMNER BLVD., RALEIGH,, NC, 27616	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	18.72	0.00	0.00	0.00	43.73	21.87	21.87
AT&T	919 946-9709	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.21	2.10	2.10
AT&T	925 285-1235	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	39.60	0.00	0.00	0.00	89.57	44.79	44.79
AT&T	925 381-6053	Telecom	6100 Stevenston Blvd, FREMONT,, CA, 94583	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	30.24	0.00	0.00	0.00	49.16	24.58	24.58
AT&T	925 699-3321	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	5.52	2.76	2.76
AT&T	931 320-7531	Telecom	3115 AMBROSE AVE, NASHVILLE,, TN, 37207	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	4.53	2.26	2.26
AT&T	936 697-0475	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	47.90	23.95	23.95
AT&T	949 354-1343	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	39.42	0.00	0.00	0.00	64.64	32.32	32.32
AT&T	951 348-9664	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	46.96	23.48	23.48
AT&T	954 257-7026	Telecom	6600 NW 12TH AVE STE 211, FT LAUDERDALE,, FL, 33309	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	13.14	0.00	0.00	0.00	30.10	15.05	15.05

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AT&T	954 383-7426	Telecom	6600 NW 12TH AVE STE 211, FT LAUDERDALE,, FL, 33309	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.08	0.00	0.00	0.00	33.75	16.87	16.87
AT&T	954 401-7648	Telecom	6600 NW 12TH AVE STE 211, FT LAUDERDALE,, FL, 33309	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.08	0.00	0.00	0.00	33.75	16.87	16.87
AT&T	954 595-7882	Telecom	6600 NW 12TH AVE STE 211, FT LAUDERDALE,, FL, 33309	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.08	0.00	0.00	0.00	33.75	16.87	16.87
AT&T	954 637-9508	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	12.19	6.09	6.09
AT&T	970 212-6349	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	36.00	0.00	0.00	0.00	58.85	29.43	29.43
AT&T	972 467-6021	Telecom	951 Intersate 20 W, ARLINGTON,, TX, 76015	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	32.58	0.00	0.00	0.00	54.31	27.16	27.16
AT&T	972 467-6559	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	5.28	2.64	2.64
AT&T	972 523-1052	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	42.66	0.00	0.00	0.00	70.12	35.06	35.06
AT&T	972 670-0136	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	27.54	0.00	0.00	0.00	45.51	22.75	22.75
AT&T	978 239-4137	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	40.14	0.00	0.00	0.00	66.54	33.27	33.27
AT&T	978 549-6165	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	52.20	0.00	0.00	0.00	74.95	37.47	37.47

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	978 905-0243	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	0.00	0.00	0.00	0.00	5.39	2.70	2.70
AT&T	984 238-5065	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	19.44	0.00	0.00	0.00	31.45	15.72	15.72
AT&T	989 392-0956	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	30.60	0.00	0.00	0.00	49.79	24.90	24.90
AT&T	999-007-6447 680	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5019, CAROL STREAM,, IL, 60197- 5010	69,974.10	0.00	0.00	0.00	24,385.42	12,192.71	12,192.71
AT&T	AARON ZUEGUE	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	17.97	8.98	8.98
AT&T	ABBI NOLAN	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	49.74	24.87	24.87
AT&T	ABDUL SHAMSHER	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	24.96	0.00	0.00	0.00	183.07	91.54	91.54
AT&T	ALAN SHUMAKER III	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	25.28	0.00	0.00	0.00	41.87	20.93	20.93
AT&T	ALANNA DION	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.93	0.47	0.47
AT&T	ALEXANDER LEEDIE	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	217.28	0.00	0.00	0.00	59.54	29.77	29.77
AT&T	ALI ZAHEDI	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	42.06	21.03	21.03

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	ALLEN METOYER	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.42	0.21	0.21
AT&T	AMANDA CASANOVA	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	29.44	0.00	0.00	0.00	11.03	5.51	5.51
AT&T	AMANDA CASANOVA	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	2.88	0.00	0.00	0.00	13.92	6.96	6.96
AT&T	AMANDA SALUDARE	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	6.81	3.40	3.40
AT&T	AMBER BARYCZ	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	11.34	5.67	5.67
AT&T	ANDRA VIERRA	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	1.92	0.00	0.00	0.00	7.40	3.70	3.70
AT&T	ANDREW WHITE	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	3.87	1.94	1.94
AT&T	ANDY PLATKO	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	9.58	4.79	4.79
AT&T	ANDY VOGT	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	5.12	0.00	0.00	0.00	65.64	32.82	32.82
AT&T	ANTHONY BANGO	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	13.44	0.00	0.00	0.00	12.85	6.43	6.43
AT&T	ANTHONY SAPIENZA	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	2.88	0.00	0.00	0.00	32.55	16.27	16.27

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	APRIL FAIN	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	2.56	0.00	0.00	0.00	23.02	11.51	11.51
AT&T	ARAMI REYES	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	5.04	2.52	2.52
AT&T	ARMINDER RANDHA'	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	3.58	1.79	1.79
AT&T	ARTA BAHARMAST	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	1.98	0.99	0.99
AT&T	ASHLEIGH HAWKINS	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	5.92	2.96	2.96
AT&T	AUTUMN TARSNEY -	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	8.62	4.31	4.31
AT&T	BARBARA FINKLE	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	21.44	0.00	0.00	0.00	11.32	5.66	5.66
AT&T	BARBIE BENAVIDES (	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	35.27	17.64	17.64
AT&T	BELINDA CHOI	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	1.48	0.74	0.74
AT&T	BENJAMIN ROSOL	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	43.36	21.68	21.68
AT&T	BERT CRUMP	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	4.65	2.33	2.33

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	BILL HAHN	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	3.21	1.60	1.60
AT&T	BILL RUSSO	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	8.48	4.24	4.24
AT&T	BRADLEY ISENBERG	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	1.66	0.83	0.83
AT&T	BRIAN BENNETT	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	9.13	4.56	4.56
AT&T	BRIAN VACLAVIK	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	34.56	0.00	0.00	0.00	13.73	6.86	6.86
AT&T	BRIAN WILSON	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	81.60	0.00	0.00	0.00	58.97	29.48	29.48
AT&T	BROOKE MILLER	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	15.23	7.62	7.62
AT&T	BROOKE WALKER	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.59	0.30	0.30
AT&T	BRUCE GARBER	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	15.29	7.65	7.65
AT&T	BRYAN BOISVERT 2	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	11.20	0.00	0.00	0.00	18.29	9.14	9.14
AT&T	BRYAN HUX	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	2.54	1.27	1.27

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	CARL MCCRAY	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	37.61	18.81	18.81
AT&T	CARLA LAUDGIN	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	13.52	6.76	6.76
AT&T	CARRIE ASH	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94583	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.64	0.00	0.00	0.00	28.17	14.08	14.08
AT&T	CATHY SPICER	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	4.48	0.00	0.00	0.00	7.20	3.60	3.60
AT&T	CECILIA ROBINSON	Telecom	500 Hanover Pike, Hampstead,, MD, 21074	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.26	0.13	0.13
AT&T	CHAS HARVEY	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	38.08	0.00	0.00	0.00	23.29	11.64	11.64
AT&T	CHRIS LORENZO	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	4.06	2.03	2.03
AT&T	CHRISTINE FRENZ	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	16.53	8.26	8.26
AT&T	CHUCK OPPERMAN	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	25.81	12.90	12.90
AT&T	CINDY BURTON	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.54	0.27	0.27
AT&T	CLAUDIA DELARA	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	4.93	2.46	2.46

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AT&T	CLEMENTE SANTANA	Telecom	520 North Orlando Ave, Suite 120, Winter Park,, FL, 32789	PO BOX 5002, CAROL STREAM,, IL, 60197-5002	0.00	0.00	0.00	0.00	27.45	13.72	13.72
AT&T	CODY STRATMAN	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197-5002	42.24	0.00	0.00	0.00	32.75	16.37	16.37
AT&T	COLLEEN GAUTHIER	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197-5002	0.00	0.00	0.00	0.00	4.19	2.09	2.09
AT&T	COREY STOGNER	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197-5002	0.00	0.00	0.00	0.00	21.85	10.92	10.92
AT&T	CRAIG SANDERSON (	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197-5002	0.00	0.00	0.00	0.00	40.20	20.10	20.10
AT&T	CRAIG SANDERSON (	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197-5002	0.00	0.00	0.00	0.00	8.20	4.10	4.10
AT&T	CRAIG WILLIAMS	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197-5002	7.04	0.00	0.00	0.00	10.45	5.22	5.22
AT&T	CRISTEL ROSS	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197-5002	0.00	0.00	0.00	0.00	3.01	1.51	1.51
AT&T	CYNTHIA MOIR	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197-5002	29.52	0.00	0.00	0.00	6.36	3.18	3.18
AT&T	DAN CALLAHAN	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197-5002	0.00	0.00	0.00	0.00	20.40	10.20	10.20
AT&T	DAN KLINEDINST	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197-5002	5.76	0.00	0.00	0.00	4.33	2.16	2.16

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AT&T	DANA WATSON	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.78	0.39	0.39
AT&T	DANIEL HARRIS	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	541.20	0.00	0.00	0.00	16.20	8.10	8.10
AT&T	DANIEL VAUGHAN	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	109.44	0.00	0.00	0.00	38.06	19.03	19.03
AT&T	DAVE PUTNAM	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	115.24	57.62	57.62
AT&T	DAVID GRACZYK	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	84.87	0.00	0.00	0.00	10.90	5.45	5.45
AT&T	DAVID PACKARD	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	49.92	0.00	0.00	0.00	47.99	23.99	23.99
AT&T	DAVID REYNOLDS (01	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.61	0.30	0.30
AT&T	DAVID SANTO	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	357.93	0.00	0.00	0.00	37.85	18.93	18.93
AT&T	DEAN SPERANZA	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	7.68	0.00	0.00	0.00	7.75	3.87	3.87
AT&T	DEB MORRISON	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	34.44	17.22	17.22
AT&T	DH BANKS-KONG	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.17	0.08	0.08

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AT&T	DIDI TOURE	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.50	0.25	0.25
AT&T	DIEGO LOURO	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	10.85	5.42	5.42
AT&T	DINESH LATHI	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	97.92	0.00	0.00	0.00	49.90	24.95	24.95
AT&T	DON DUTY	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	34.30	17.15	17.15
AT&T	DON ENGLAND	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	3.52	0.00	0.00	0.00	6.97	3.49	3.49
AT&T	DONALD HALEN	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	4.59	2.29	2.29
AT&T	DONN KNIGHT	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	37.76	0.00	0.00	0.00	74.03	37.01	37.01
AT&T	DONNA THOMAS	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	4.48	0.00	0.00	0.00	0.36	0.18	0.18
AT&T	DOUG SIMPSON	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	20.48	0.00	0.00	0.00	35.96	17.98	17.98
AT&T	DWIGHT HAYGOOD	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	2.56	0.00	0.00	0.00	4.64	2.32	2.32
AT&T	EDDIE GRAY	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	412.05	0.00	0.00	0.00	45.97	22.99	22.99

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AT&T	EDGAR HIDALGO	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	118.08	0.00	0.00	0.00	57.13	28.56	28.56
AT&T	EDWARD LONG II	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	1.28	0.00	0.00	0.00	34.15	17.08	17.08
AT&T	ELIE TEBCHERANI (00	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	31.36	0.00	0.00	0.00	94.26	47.13	47.13
AT&T	ELIZABETH CASTRO	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	10.46	5.23	5.23
AT&T	ERIC JONES	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	155.75	77.88	77.88
AT&T	ERICA RIGGS	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	1.28	0.00	0.00	0.00	10.53	5.27	5.27
AT&T	ERICK KRAUTKRAMI	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	13.97	6.99	6.99
AT&T	FRANCISCO FUENTES	Telecom	500 Hanover Pike, Hampstead,, MD, 21074	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.55	0.28	0.28
AT&T	FRED ALPERT	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	38.85	19.42	19.42
AT&T	FRED SINGLER (00003	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	51.94	25.97	25.97
AT&T	GARY SARDINHA	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	5.30	2.65	2.65

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	GINA LONESTART	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	2.87	1.44	1.44
AT&T	GINA PATRICK (00001	Telecom	1492 S RANDALL RD, GENEVA,, IL, 60134	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	15.02	7.51	7.51
AT&T	GINA RIEBER	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	10.37	5.18	5.18
AT&T	GINGER CURTSINGE	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	11.20	0.00	0.00	0.00	109.05	54.52	54.52
AT&T	GREGGORY MISCHNI	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	18.63	9.31	9.31
AT&T	GREGORY ANDERSON	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	7.64	3.82	3.82
AT&T	GUNTHER GRUMM	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.80	0.40	0.40
AT&T	HEATHER CORNELIU	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	254.61	0.00	0.00	0.00	9.70	4.85	4.85
AT&T	HEATHER HAILEY	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	49.09	24.55	24.55
AT&T	HECTOR PENA	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.71	0.36	0.36
AT&T	HEIDI SEDRA	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.93	0.46	0.46

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	HEMANUELLE ABCEI	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	2.67	1.34	1.34
AT&T	HUECHAU HUYNH	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	1.23	0.00	0.00	0.00	0.86	0.43	0.43
AT&T	IGNACIO ZAPATA	Telecom	10485 W Bellfort Dr, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.05	0.02	0.02
AT&T	INVESTOR RELATION	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	23.68	0.00	0.00	0.00	22.51	11.26	11.26
AT&T	INVESTOR RELATION	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	2.24	0.00	0.00	0.00	7.49	3.75	3.75
AT&T	INVESTOR RELATION	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	4.16	0.00	0.00	0.00	4.28	2.14	2.14
AT&T	IRV WRIGHT (00003)	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	27.81	13.90	13.90
AT&T	IVETTE GIBOYEAUX	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	18.10	9.05	9.05
AT&T	JACK CALANDRA	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	55.04	0.00	0.00	0.00	30.33	15.17	15.17
AT&T	JACOB RUIZ	Telecom	6380 ROGERDALE ROAD, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	22.54	11.27	11.27
AT&T	JAIME GARZA	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	32.64	0.00	0.00	0.00	34.05	17.02	17.02

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	JAIME STEIN	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	1.06	0.53	0.53
AT&T	JAMES DREILING	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	4.45	2.23	2.23
AT&T	JAMES MORELAND	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	7.04	0.00	0.00	0.00	13.05	6.53	6.53
AT&T	JAMES ORTIZ	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.34	0.17	0.17
AT&T	JAMES SAUER	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	14.59	7.30	7.30
AT&T	JAMES SHINGLER	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	4.55	2.28	2.28
AT&T	JAMES TEVIS	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	106.56	0.00	0.00	0.00	52.39	26.20	26.20
AT&T	JAMIE ASH	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	6.56	3.28	3.28
AT&T	JAMIE BLANCHARD	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	57.24	28.62	28.62
AT&T	JAMIE BRAGG	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	49.60	0.00	0.00	0.00	52.04	26.02	26.02
AT&T	JANIS CERESI	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	5.17	2.59	2.59

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	JASON OWEN	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	4.18	2.09	2.09
AT&T	JASON RODGERS (000	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.24	0.12	0.12
AT&T	JASON USIE	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.13	0.06	0.06
AT&T	JEAN LOMBARD	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.96	0.48	0.48
AT&T	JEFF HARRIS	Telecom	1652 S Val Vista Drive Suite 103, Mesa,, AZ, 85204	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	51.23	25.61	25.61
AT&T	JEFF WEBB	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	64.80	32.40	32.40
AT&T	JEFFREY MORLEY	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	1,173.42	0.00	0.00	0.00	148.51	74.25	74.25
AT&T	JENNIFER HUTT	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AT&T	JENNIFER PORTER	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.11	0.05	0.05
AT&T	JEREMIAH HOLLAND	Telecom	9020 Hudson Rd. Suite #416, Woodbury,, MN, 55125	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	52.35	26.18	26.18
AT&T	JEROME TOBLER	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	28.32	14.16	14.16

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	JESICA LAGMAN	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	3.17	1.59	1.59
AT&T	JESSICA CRAWFORD	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	2.68	1.34	1.34
AT&T	JIM MCGRAIL	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	6.77	3.39	3.39
AT&T	JIM SAGE	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.28	0.14	0.14
AT&T	JIMMY VERGA	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	15.75	7.88	7.88
AT&T	JOAN CALLANAN	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	45.81	22.91	22.91
AT&T	JOE BAHENA	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	1,102.08	0.00	0.00	0.00	28.30	14.15	14.15
AT&T	JOE CARTER	Telecom	6527 D Jimmy Carter Blvd, NORCROSS,, GA, 30071	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	1.30	0.65	0.65
AT&T	JOE HEATH	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	16.23	8.12	8.12
AT&T	JOE VERA	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.64	0.00	0.00	0.00	11.41	5.71	5.71
AT&T	JOEL EDENFIELD	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.73	0.37	0.37

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AT&T	JOEL SCHULTZ	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	7.68	0.00	0.00	0.00	6.00	3.00	3.00
AT&T	JOHAN GROVE	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	105.28	0.00	0.00	0.00	42.90	21.45	21.45
AT&T	JOHN CRENSHAW (00	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	145.92	0.00	0.00	0.00	29.54	14.77	14.77
AT&T	JOHN JAROSZ	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	19.52	9.76	9.76
AT&T	JOHN MANNION	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	15.36	0.00	0.00	0.00	4.40	2.20	2.20
AT&T	JOHN MONIZ (00003)	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	36.82	18.41	18.41
AT&T	JOHN SZPARAGA	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	5.07	2.53	2.53
AT&T	JOHN WOLF	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	2.80	1.40	1.40
AT&T	JOLIE NGUYEN	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.54	0.27	0.27
AT&T	JONATHAN LARCH	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.01	0.00	0.00
AT&T	JORDAN KETCHAM (C	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	38.02	19.01	19.01

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AT&T	JOSEPH ICASIANO	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.08	0.04	0.04
AT&T	JOSH MAZZOLA	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	5.38	2.69	2.69
AT&T	JP MUDHIREDDY	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.32	0.00	0.00	0.00	0.30	0.15	0.15
AT&T	JUANITA PAEZ	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.86	0.43	0.43
AT&T	JUDY BLUTTER	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	500.61	0.00	0.00	0.00	15.68	7.84	7.84
AT&T	JULIANA GAETZ	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	11.20	0.00	0.00	0.00	7.75	3.87	3.87
AT&T	JULIE PANACCIONE	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	2.45	1.22	1.22
AT&T	JULIE TOWN	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	3.36	1.68	1.68
AT&T	KARA RICHMOND	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	6.93	3.47	3.47
AT&T	KAREN JACKSON	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.25	0.12	0.12
AT&T	KARL ZINN	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	2.11	1.05	1.05

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	KATERINA MALONE	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	13.35	6.68	6.68
AT&T	KATHERINE MAZZOL	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	1.32	0.66	0.66
AT&T	KATHLEEN HOPPINS	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.37	0.18	0.18
AT&T	KATIE STOGNER	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	192.00	0.00	0.00	0.00	131.89	65.94	65.94
AT&T	KELLY ADAMS-BROV	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	65.19	0.00	0.00	0.00	2.36	1.18	1.18
AT&T	KELLY HELTHALL	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.49	0.25	0.25
AT&T	KEN EGASHIRA	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.96	0.48	0.48
AT&T	KENDA WALSH	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	2.67	1.33	1.33
AT&T	KERRY RAGSDALE	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.06	0.03	0.03
AT&T	KEVIN GAGGIN	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	28.80	0.00	0.00	0.00	24.88	12.44	12.44
AT&T	KIM MCINTOSH	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	4.28	2.14	2.14

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	KIM OWENS	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	3.77	1.88	1.88
AT&T	KIRK CODER	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	89.69	44.85	44.85
AT&T	KIRSTIN WOLFGANG	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	174.40	0.00	0.00	0.00	56.58	28.29	28.29
AT&T	KRISTINIA MILES	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	2.28	1.14	1.14
AT&T	LAREINA CHU	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	2.20	1.10	1.10
AT&T	LARISSA WATERS	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.34	0.17	0.17
AT&T	LAURA ANN SMITH	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	17.60	0.00	0.00	0.00	12.70	6.35	6.35
AT&T	LAUREL PIES	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	2.83	1.42	1.42
AT&T	LAUREN DAUGHTRY	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	4.92	0.00	0.00	0.00	0.86	0.43	0.43
AT&T	LENELL PRYOR	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.45	0.23	0.23
AT&T	LES DVORAK	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.11	0.05	0.05

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AT&T	LESLIE LE	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.96	0.00	0.00	0.00	7.84	3.92	3.92
AT&T	LESLIE NATHAN	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	1.06	0.53	0.53
AT&T	LINDA GUNNERSON	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	26.59	13.30	13.30
AT&T	LINDA SCOTT	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	9.84	4.92	4.92
AT&T	LINDSAY PHILLIPS	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	4.26	2.13	2.13
AT&T	LISA EARNEST	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	7.01	3.50	3.50
AT&T	LISA WILSON	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	1.50	0.75	0.75
AT&T	LIZ WATSON	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	209.10	0.00	0.00	0.00	14.01	7.00	7.00
AT&T	LOUIS CENTO	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	2.24	0.00	0.00	0.00	14.03	7.01	7.01
AT&T	LUCA NEUTZE	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.46	0.23	0.23
AT&T	LUIS PRECIADO	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	246.00	0.00	0.00	0.00	7.52	3.76	3.76

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	LYNN HELFRICH	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	11.62	5.81	5.81
AT&T	LYNN HUMPHREYS	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	3.54	1.77	1.77
AT&T	LYNN LEAVITT	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	12.61	6.30	6.30
AT&T	MADHAV SADHU	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.22	0.11	0.11
AT&T	MAEGAN LADEAU	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	2.31	1.16	1.16
AT&T	MAGGIE GILKEY	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.28	0.14	0.14
AT&T	MAL FOLEY	Telecom	951 Interstate 20 W, ARLINGTON,, TX, 76015	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	7.36	0.00	0.00	0.00	2.34	1.17	1.17
AT&T	MARCUS MCDONALD	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	172.48	0.00	0.00	0.00	128.56	64.28	64.28
AT&T	MARK NEUTZE	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	15.59	7.79	7.79
AT&T	MARYANN MCGRATH	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	7.53	3.76	3.76
AT&T	MARY-BETH BLAKE	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	16.63	8.31	8.31

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	MATHEW WOLFSON	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	6.81	3.41	3.41
AT&T	MATTHEW GORDON	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	59.65	29.82	29.82
AT&T	MAUREEN RYAN	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	10.24	0.00	0.00	0.00	34.62	17.31	17.31
AT&T	MAX ROSENBERG	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	9.15	0.00	0.00	0.00	1.18	0.59	0.59
AT&T	MEG BRYLES	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	11.92	5.96	5.96
AT&T	MEGHAN MITCHELL	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	3.52	1.76	1.76
AT&T	MELISSA GOCHA	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	9.94	4.97	4.97
AT&T	MELISSA PORTER	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	1.52	0.76	0.76
AT&T	MEREDITH HINES	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	20.41	10.21	10.21
AT&T	MICHAEL DOERING	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	100.80	0.00	0.00	0.00	70.67	35.34	35.34
AT&T	MICHAEL EDNOCK	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	63.55	31.78	31.78

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AT&T	MICHAEL GOODSITE	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	6.77	3.39	3.39
AT&T	MICHAEL OLSON	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	18.56	0.00	0.00	0.00	63.37	31.68	31.68
AT&T	MICHAEL WALTON	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	1.92	0.00	0.00	0.00	0.53	0.26	0.26
AT&T	MIKE PARSLEY	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	92.48	0.00	0.00	0.00	41.64	20.82	20.82
AT&T	MIKE WEAVER	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	915.12	0.00	0.00	0.00	37.46	18.73	18.73
AT&T	MORGAN MINGRAM	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.31	0.15	0.15
AT&T	MR TERRY HILLGAR	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	56.78	28.39	28.39
AT&T	NASEEM KHALIQI	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	34.24	0.00	0.00	0.00	117.74	58.87	58.87
AT&T	NATHAN WARREN	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.28	0.14	0.14
AT&T	NEYHA RAJAN	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	3.00	1.50	1.50
AT&T	NICKOLAS NGUYEN	Telecom	500 Hanover Pike, Hampstead,, MD, 21074	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	3.05	1.52	1.52

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AT&T	NICOLE NAPLES	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	1.79	0.90	0.90
AT&T	NIKY KING	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	9.60	0.00	0.00	0.00	8.91	4.46	4.46
AT&T	NINA KRUPENKIN	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	3.76	1.88	1.88
AT&T	NOE DELBOSQUE	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AT&T	ORSOLYA UJVARI	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	15.33	7.66	7.66
AT&T	PAM CARPENTER	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	14.72	0.00	0.00	0.00	45.17	22.58	22.58
AT&T	PAMELA ROFFINO	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	3.75	1.88	1.88
AT&T	PATRICIA QUA	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	7.93	3.96	3.96
AT&T	PATRICK HART	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	2.90	1.45	1.45
AT&T	PATTY BUHRMAN	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	20.16	0.00	0.00	0.00	33.34	16.67	16.67
AT&T	PAUL DEVEAU	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	40.07	20.03	20.03

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AT&T	PAUL OWENS	Telecom	17301 Valley Mall Rd, Hagerstown,, MD, 21740	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	107.31	53.65	53.65
AT&T	PAULA FONTENOT	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	11.11	5.55	5.55
AT&T	PEDRO HERNANDEZ	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	13.88	6.94	6.94
AT&T	PETE BOLTON	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	25.54	12.77	12.77
AT&T	PETER CIAK	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	3.15	1.57	1.57
AT&T	PHILIP ELIE	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	3.10	1.55	1.55
AT&T	PIA ESPINOSA	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	3.92	1.96	1.96
AT&T	RALPH RUSSO	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	73.60	0.00	0.00	0.00	129.86	64.93	64.93
AT&T	RANDY WELLS	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	15.59	7.79	7.79
AT&T	REGAN MONZO (0000	Telecom	18341 Hall Road Suite,, 10E, Macomb,, MI, 48044	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	39.36	19.68	19.68
AT&T	RICHARD DORVAL	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	29.82	14.91	14.91

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AT&T	RICHARD IRWIN	Telecom	5803 Glenmont, HOUSTON,, TX, 77081	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	13.46	6.73	6.73
AT&T	RICHARD PIZARRO	Telecom	1550 WEST FULLERTON AVENUE, ADDISON,, IL, 60101	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	2.47	1.24	1.24
AT&T	RICHARD SULLIVAN	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.25	0.13	0.13
AT&T	ROBERT BRIGGS	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	18.24	0.00	0.00	0.00	76.56	38.28	38.28
AT&T	ROBERT HAUSER	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	43.28	21.64	21.64
AT&T	ROBERT HENDERSON	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	19.84	0.00	0.00	0.00	75.01	37.51	37.51
AT&T	ROBERT HOLLAND	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	5.44	0.00	0.00	0.00	5.11	2.55	2.55
AT&T	ROBERT LASSETTER	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.87	0.43	0.43
AT&T	ROBERT ROBERTO	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	388.68	0.00	0.00	0.00	24.35	12.17	12.17
AT&T	ROBERT WARD (0000)	Telecom	1455 New Britain Ave, West Hartford,, CT, 6110	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	43.96	21.98	21.98
AT&T	ROBERTO CABANAS	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	26.86	13.43	13.43

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AT&T	RON COHEN	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	2.28	1.14	1.14
AT&T	RONALD BAEHR	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	52.36	26.18	26.18
AT&T	RONALD PETERS	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	5.72	2.86	2.86
AT&T	ROY CORTES	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	4.82	2.41	2.41
AT&T	RUSSELL BARNES	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94583-2453	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.13	0.07	0.07
AT&T	RYAN KREH	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	20.37	10.18	10.18
AT&T	SADIE HAROON	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AT&T	SAM RICKEY	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	152.00	0.00	0.00	0.00	35.57	17.78	17.78
AT&T	SAM STOGNER	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	9.28	0.00	0.00	0.00	3.39	1.69	1.69
AT&T	SANDY RHODES	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	109.47	0.00	0.00	0.00	11.60	5.80	5.80
AT&T	SCOTT SANTO	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	940.95	0.00	0.00	0.00	96.65	48.33	48.33

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AT&T	SCOTT WILTSEY	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	1.06	0.53	0.53
AT&T	SEAN ARBABI	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.59	0.30	0.30
AT&T	SERAFIN MORA	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	2.92	1.46	1.46
AT&T	SETH WASCHITZ	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	56.96	0.00	0.00	0.00	76.17	38.08	38.08
AT&T	SHANE ROGER	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	26.60	13.30	13.30
AT&T	SHANNON WOGAN-R	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	61.76	0.00	0.00	0.00	52.07	26.03	26.03
AT&T	SHEVEETA BASS	Telecom	500 Hanover Pike, Hampstead,, MD, 21074	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	3.52	0.00	0.00	0.00	5.51	2.76	2.76
AT&T	SINDHU ARADHYAM	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	4.17	2.08	2.08
AT&T	SKIP DART	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	44.00	22.00	22.00
AT&T	SONER GUR	Telecom	4718 SHARON RD, CHARLOTTE,, NC, 28210	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	124.80	0.00	0.00	0.00	92.81	46.41	46.41
AT&T	STACEY COYNE	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	21.31	10.66	10.66

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AT&T	STEPHEN ZAGORSKI	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	2.62	1.31	1.31
AT&T	STEVE AKINS	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	1.43	0.72	0.72
AT&T	SUE PLATKO	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	2.13	1.07	1.07
AT&T	SUSAN LOPEZ	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	1.28	0.00	0.00	0.00	4.24	2.12	2.12
AT&T	SUZIE MADRID	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	6.70	3.35	3.35
AT&T	TAYLOR CUNNINGHAM	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	23.50	11.75	11.75
AT&T	TEMIKA BOLAR	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.14	0.07	0.07
AT&T	TIFFANY COX	Telecom	500 Hanover Pike, Hampstead,, MD, 21074	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	4.13	2.07	2.07
AT&T	TIM HENNING	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	39.04	0.00	0.00	0.00	47.69	23.84	23.84
AT&T	TIM QUEEN	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	3.20	0.00	0.00	0.00	9.71	4.86	4.86
AT&T	TIMOTHY JOHNSON	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	3.56	1.78	1.78

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	TIMOTHY OWEN	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	11.01	5.50	5.50
AT&T	TODD RANIERI	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	234.56	0.00	0.00	0.00	103.06	51.53	51.53
AT&T	TODD TITSWORTH	Telecom	10485 W Belfort, HOUSTON,, TX, 77031	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	4.12	2.06	2.06
AT&T	TOM CONWAY	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	24.64	0.00	0.00	0.00	22.82	11.41	11.41
AT&T	TOM GAYNORD	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	2.77	1.38	1.38
AT&T	TOM JENNINGS	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	20.80	0.00	0.00	0.00	64.42	32.21	32.21
AT&T	TONY FINOCCIARO	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	30.73	15.37	15.37
AT&T	TONY LORENZO	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	160.45	80.22	80.22
AT&T	TORRE BROWN	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	50.43	25.21	25.21
AT&T	TRAVIS STIRLING	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	38.99	19.49	19.49
AT&T	Valarie Camhi	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	110.72	0.00	0.00	0.00	29.69	14.85	14.85

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AT&T	VAUGHN KLEBIG	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	3.54	1.77	1.77
AT&T	VEDA WILLIAMS	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	9.21	4.60	4.60
AT&T	VERONICA CLAVELL	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	0.23	0.11	0.11
AT&T	VIRGINIA GRIMALDO	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	5.95	2.97	2.97
AT&T	WAHID BAYAT	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	82.24	0.00	0.00	0.00	13.48	6.74	6.74
AT&T	WENDY ISAAC (00003	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	98.88	0.00	0.00	0.00	80.63	40.32	40.32
AT&T	WILLIAM BALLARD	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 5002, CAROL STREAM,, IL, 60197- 5002	0.00	0.00	0.00	0.00	49.26	24.63	24.63
AT&T	x210 861-9307	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9004, CAROL STREAM,, IL, 60197- 9004	76.80	0.00	0.00	0.00	44.34	22.17	22.17
Atlantic City Electric	5500 1306 509	Electric	2210 WRANGLEBORO RD, MAYS LANDING, NJ, 08330	PO Box 13610, Philadelphia, PA, 19101	1,065.00	0.00	0.00	0.00	857.75	428.87	428.87
Atlantic City Electric	5501 0938 052	Electric	611 Cross Keys Road Suite B-214, Sicklerville, NJ, 08081	PO Box 13610, Philadelphia, PA, 19101	1,904.40	0.00	0.00	0.00	1,367.93	683.97	683.97
Atmos Energy	3002873428	Natural Gas	3033 N CAUSEWAY BLVD, METAIRIE, LA, 70002	PO Box 630872, Cincinnati, OH, 45263- 0872	24.96	0.00	0.00	0.00	43.16	21.58	21.58

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Atmos Energy	3003648269	Natural Gas	1819 Avenue of America, Monroe, LA, 71201	PO Box 630872, Cincinnati, OH, 45263-0872	17.10	0.00	0.00	0.00	41.66	20.83	20.83
Atmos Energy	3005359621	Natural Gas	6211 SLIDE RD, LUBBOCK, TX, 79414	PO Box 630872, Cincinnati, OH, 45263-0872	36.55	0.00	0.00	0.00	101.06	50.53	50.53
Atmos Energy	3005664998	Natural Gas	5101 HINKLEVILLE RD, PADUCAH, KY, 42001	PO Box 630872, Cincinnati, OH, 45263-0872	46.80	0.00	0.00	0.00	77.60	38.80	38.80
Atmos Energy	3006722333	Natural Gas	2625 SCOTTSVILLE RD, BOWLING GREEN, KY, 42104	PO Box 630872, Cincinnati, OH, 45263-0872	15.52	0.00	0.00	0.00	134.16	67.08	67.08
Atmos Energy	3009037435	Natural Gas	8201 Quaker Ave. #114, Lubbock, TX, 79424	PO Box 630872, Cincinnati, OH, 45263-0872	48.84	0.00	0.00	0.00	92.64	46.32	46.32
Atmos Energy	3009037702	Natural Gas	2101 W. Wadley Ave. #7, Midland, TX, 79705	PO Box 630872, Cincinnati, OH, 45263-0872	8.30	0.00	0.00	0.00	75.05	37.53	37.53
Atmos Energy	3009037873	Natural Gas	3350 S. Soncy Road, Suite 108, Amarillo, TX, 79121	PO Box 630872, Cincinnati, OH, 45263-0872	36.80	0.00	0.00	0.00	83.78	41.89	41.89
Atmos Energy	3009830327	Natural Gas	121 WESTGATE PARKWAY W, AMARILLO, TX, 79121	PO Box 630872, Cincinnati, OH, 45263-0872	8.80	0.00	0.00	0.00	116.73	58.37	58.37
Atmos Energy	3013053650	Natural Gas	13540 S ALDEN, OLATHE, KS, 66062	PO Box 630872, Cincinnati, OH, 45263-0872	35.20	0.00	0.00	0.00	177.46	88.73	88.73
Atmos Energy	3013059298	Natural Gas	1039 E COUNTY LINE RD, JACKSON, MS, 39211	PO Box 630872, Cincinnati, OH, 45263-0872	4.70	0.00	0.00	0.00	72.75	36.38	36.38
Atmos Energy	3013059510	Natural Gas	6622 TOWNE CENTER CROSSING, SOUTHAVEN, MS, 38671	PO Box 630872, Cincinnati, OH, 45263-0872	17.86	0.00	0.00	0.00	57.50	28.75	28.75

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Atmos Energy	3014816682	Natural Gas	1520 South Main Street Suite 108, Blacksburg, VA, 84060	PO Box 630872, Cincinnati, OH, 45263- 0872	29.20	0.00	0.00	0.00	53.46	26.73	26.73
Atmos Energy	3015351351	Natural Gas	2521 North Roan Street, Johnson City, TN, 37601	PO Box 630872, Cincinnati, OH, 45263- 0872	5.44	0.00	0.00	0.00	65.95	32.97	32.97
Atmos Energy	3020212385	Natural Gas	1970 OLD FORT PKWY, MURFREESBORO, TN, 37129	PO Box 630872, Cincinnati, OH, 45263- 0872	32.16	0.00	0.00	0.00	61.35	30.67	30.67
Atmos Energy	3020212447	Natural Gas	1914 N ROAN ST, JOHNSON CITY, TN, 37601	PO Box 630872, Cincinnati, OH, 45263- 0872	5.36	0.00	0.00	0.00	77.35	38.68	38.68
Atmos Energy	3024718368	Natural Gas	364 N HIGHWAY 67, CEDAR HILL, TX, 75104	PO Box 630872, Cincinnati, OH, 45263- 0872	26.28	0.00	0.00	0.00	80.45	40.22	40.22
Atmos Energy	3024718519	Natural Gas	2002 TEXAS AVE S, COLLEGE STATION, TX, 77840	PO Box 630872, Cincinnati, OH, 45263- 0872	30.60	0.00	0.00	0.00	54.20	27.10	27.10
Atmos Energy	3024718733	Natural Gas	320 HORSESHOE DR, GARLAND, TX, 78040	PO Box 630872, Cincinnati, OH, 45263- 0872	6.36	0.00	0.00	0.00	52.80	26.40	26.40
Atmos Energy	3024718966	Natural Gas	1931 S LOOP 288, DENTON, TX, 75248	PO Box 630872, Cincinnati, OH, 45263- 0872	19.68	0.00	0.00	0.00	91.97	45.99	45.99
Atmos Energy	3024719312	Natural Gas	13340 PRESTON RD, DALLAS, TX, 75240	PO Box 630872, Cincinnati, OH, 45263- 0872	25.35	0.00	0.00	0.00	78.74	39.37	39.37
Atmos Energy	3024719554	Natural Gas	2400 W LOOP 340 J7, WACO, TX, 76711	PO Box 630872, Cincinnati, OH, 45263- 0872	6.00	0.00	0.00	0.00	23.01	11.50	11.50
Atmos Energy	3024719867	Natural Gas	1444 COCKRELL HILL RD, DALLAS, TX, 75211	PO Box 630872, CINCINNATI, OH, 45263-0872	18.56	0.00	0.00	0.00	164.47	82.24	82.24

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Atmos Energy	3024719983	Natural Gas	909 N CNTRL EXPRESSWY 200, PLANO, TX, 75075	PO Box 630872, Cincinnati, OH, 45263- 0872	6.60	0.00	0.00	0.00	56.58	28.29	28.29
Atmos Energy	3024720186	Natural Gas	1515 N TOWN E BLVD, MESQUITE, TX, 75150	PO Box 630872, Cincinnati, OH, 45263- 0872	40.00	0.00	0.00	0.00	85.67	42.84	42.84
Atmos Energy	3024720739	Natural Gas	1341 W PIPELINE RD, HURST, TX, 76053	PO Box 630872, Cincinnati, OH, 45263- 0872	17.30	0.00	0.00	0.00	62.71	31.36	31.36
Atmos Energy	3024720926	Natural Gas	901 MACARTHUR PARK, IRVING, TX, 75063	PO Box 630872, Cincinnati, OH, 45263- 0872	16.80	0.00	0.00	0.00	74.34	37.17	37.17
Atmos Energy	3024757110	Natural Gas	8239 PRESTON RD, DALLAS, TX, 75225	PO Box 630872, Cincinnati, OH, 45263- 0872	0.00	0.00	0.00	0.00	78.87	39.44	39.44
Atmos Energy	3024757263	Natural Gas	2267 S STEMMONS FWY, LEWISVILLE, TX, 75067	PO Box 630872, Cincinnati, OH, 45263- 0872	39.82	0.00	0.00	0.00	76.72	38.36	38.36
Atmos Energy	3026153965	Natural Gas	4000 Arlington Highlands Blvd.Suite 157, Arlington, TX, 76018	PO Box 630872, Cincinnati, OH, 45263- 0872	28.16	0.00	0.00	0.00	59.24	29.62	29.62
Atmos Energy	3026154160	Natural Gas	2436 West Loop 340, Suite 4, Waco, TX, 76711	PO Box 630872, Cincinnati, OH, 45263- 0872	14.32	0.00	0.00	0.00	57.65	28.83	28.83
Atmos Energy	3026154384	Natural Gas	9540 Sage Meadow Trail, Ft. Worth, TX, 76177	PO Box 630872, Cincinnati, OH, 45263- 0872	14.00	0.00	0.00	0.00	78.51	39.26	39.26
Atmos Energy	3026154615	Natural Gas	861 West John Carpenter Freeway, Suite B, Irving, TX, 75039	PO Box 630872, Cincinnati, OH, 45263- 0872	6.92	0.00	0.00	0.00	66.12	33.06	33.06
Atmos Energy	3026155196	Natural Gas	1540 South University Dr Suite 104, Ft. Worth, TX, 76107	PO Box 630872, Cincinnati, OH, 45263- 0872	55.80	0.00	0.00	0.00	52.48	26.24	26.24

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Atmos Energy	3035917748	Natural Gas	1501 University Drive, College Station, TX, 77840	PO Box 630872, Cincinnati, OH, 45263- 0872	13.92	0.00	0.00	0.00	52.44	26.22	26.22
Atmos Energy	3035917917	Natural Gas	2396 Preston Road, Plano, TX, 75093	PO Box 630872, Cincinnati, OH, 45263- 0872	38.64	0.00	0.00	0.00	90.00	45.00	45.00
Atmos Energy	3035918194	Natural Gas	4025 Northwest Parkway, Dallas, TX, 75225	PO Box 630872, Cincinnati, OH, 45263- 0872	34.20	0.00	0.00	0.00	56.65	28.32	28.32
Atmos Energy	3035918416	Natural Gas	1001 Interstate 30, Rockwall, TX, 75087	PO Box 630872, Cincinnati, OH, 45263- 0872	31.16	0.00	0.00	0.00	54.16	27.08	27.08
Atmos Energy	3037064424	Natural Gas	4701 W FREEWAY, FORT WORTH, TX, 76107	PO Box 630872, Cincinnati, OH, 45263- 0872	55.80	0.00	0.00	0.00	53.54	26.77	26.77
Atmos Energy	3037064657	Natural Gas	3501 MCKINNEY AVE, DALLAS, TX, 75204	PO Box 630872, Cincinnati, OH, 45263- 0872	68.02	0.00	0.00	0.00	67.50	33.75	33.75
Atmos Energy	3037064844	Natural Gas	3201 LAWRENCE RD, WICHITA FALLS, TX, 76308	PO Box 630872, Cincinnati, OH, 45263- 0872	20.16	0.00	0.00	0.00	134.23	67.12	67.12
Atmos Energy	3037101231	Natural Gas	951 W INTERSTATE 20, ARLINGTON, TX, 76015	PO Box 630872, Cincinnati, OH, 45263- 0872	26.10	0.00	0.00	0.00	51.80	25.90	25.90
Atmos Energy	3039865396	Natural Gas	667 N COCKRELL HILL, DUNCANVILLE, TX, 75237	PO Box 630872, Cincinnati, OH, 45263- 0872	6.96	0.00	0.00	0.00	356.72	178.36	178.36
Atmos Energy	3039865547	Natural Gas	3300 N CENTRAL EXPRESSWAY, PLANO, TX, 75074	PO Box 630872, Cincinnati, OH, 45263- 0872	69.60	0.00	0.00	0.00	185.78	92.89	92.89
Atmos Energy	3039866019	Natural Gas	4009 W AIRPORT FWY, IRVING, TX, 75062	PO Box 630872, Cincinnati, OH, 45263- 0872	15.20	0.00	0.00	0.00	190.61	95.31	95.31

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Atmos Energy	3039866304	Natural Gas	2521 S STEMMONS FWY, LEWISVILLE, TX, 75067	PO Box 630872, Cincinnati, OH, 45263-0872	3.78	0.00	0.00	0.00	132.88	66.44	66.44
Atmos Energy	3039866439	Natural Gas	4625 S COOPER ST, ARLINGTON, TX, 76017	PO Box 630872, Cincinnati, OH, 45263-0872	14.40	0.00	0.00	0.00	313.19	156.60	156.60
Atmos Energy	4000266168	Natural Gas	3030 EAST SOUTHLAKE BLVD, SOUTHLAKE, TX, 76092	PO Box 630872, Cincinnati, OH, 45263-0872	42.00	0.00	0.00	0.00	89.18	44.59	44.59
Atmos Energy	4001856984	Natural Gas	3550 CATCLAW DR, ABILENE, TX, 79606	PO Box 630872, Cincinnati, OH, 45263-0872	16.65	0.00	0.00	0.00	71.58	35.79	35.79
Atmos Energy	4001858268	Natural Gas	2401 PRESTON RD SUITE #B, PLANO, TX, 75093	PO Box 630872, Cincinnati, OH, 45263-0872	38.64	0.00	0.00	0.00	69.49	34.75	34.75
Atmos Energy	4004529699	Natural Gas	1723 MANHATTAN BLVD, HARVEY, LA, 70058	PO Box 630872, Cincinnati, OH, 45263-0872	11.16	0.00	0.00	0.00	157.69	78.85	78.85
Atmos Energy	4007725131	Natural Gas	9300 SAGE MEADOW TRAIL, FORT WORTH, TX, 76177	PO Box 630872, Cincinnati, OH, 45263-0872	14.00	0.00	0.00	0.00	91.43	45.72	45.72
Atmos Energy	4014591129	Natural Gas	2810 W Loop 250 N #100, MIDLAND, TX, 79705	PO Box 630872, Cincinnati, OH, 45263-0872	18.15	0.00	0.00	0.00	53.93	26.96	26.96
Atmos Energy	4015399069	Natural Gas	3978 North Gloster, TUPELO, MS, 38804	PO Box 630872, Cincinnati, OH, 45263-0872	210.04	0.00	0.00	0.00	88.16	44.08	44.08
Atmos Energy	4028177873	Natural Gas	750 Town Center PKW, SLIDELL, LA, 70458	PO Box 630872, Cincinnati, OH, 45263-0872	24.18	0.00	0.00	0.00	75.10	37.55	37.55
Auburn Water Works Bo	42957-135	Water	1627-29 Opelika Rd., Auburn, AL, 36830	1501 W SAMFORD AVE, AUBURN, AL, 36832-6327	0.00	0.00	0.00	0.00	15.76	7.88	7.88

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Augusta Utilities Depart	10-3038.303	Sewer	263 ROBERT C DANIELS JR PKWY, AUGUSTA, GA, 30909	P.O. Box 1457, Augusta, GA, 30903-1457	542.70	0.00	0.00	0.00	269.71	134.86	134.86
Avista Utilities	0143430000	Electric	706 W. Main Avenue, Spokane, WA, 99201	1411 E Mission Ave, Spokane, WA, 99252	255.30	0.00	0.00	0.00	923.89	461.95	461.95
Avista Utilities	4560160000	Electric	5005 N DIVISION, SPOKANE, WA, 99207	1411 E Mission Ave, Spokane, WA, 99252	285.12	0.00	0.00	0.00	926.81	463.40	463.40
Avista Utilities	5475020000	Electric	5005 N DIVISION, SPOKANE, WA, 99207	1411 E Mission Ave, Spokane, WA, 99252	72.71	0.00	0.00	0.00	211.82	105.91	105.91
Avista Utilities	5560160000	Natural Gas	5005 N DIVISION, SPOKANE, WA, 99207	1411 E Mission Ave, Spokane, WA, 99252	3.10	0.00	0.00	0.00	100.00	50.00	50.00
Avista Utilities	6560160000	Natural Gas	5005 N DIVISION, SPOKANE, WA, 99207	1411 E Mission Ave, Spokane, WA, 99252	3.52	0.00	0.00	0.00	33.23	16.61	16.61
Avista Utilities	7137140000	Electric	5005 N DIVISION, SPOKANE, WA, 99207	1411 E Mission Ave, Spokane, WA, 99252	46.42	0.00	0.00	0.00	175.40	87.70	87.70
Avista Utilities	7560160000	Electric	5005 N DIVISION, SPOKANE, WA, 99207	1411 E Mission Ave, Spokane, WA, 99252	53.24	0.00	0.00	0.00	211.68	105.84	105.84
Avista Utilities	8165969928	Natural Gas	1200 Biddle Road, MEDFORD, OR, 97504	1411 E Mission Ave, Spokane, WA, 99252	14.64	0.00	0.00	0.00	138.75	69.37	69.37
AW Billing Service LLC 212187		Sewer	3580 Justin Road, Suite 110, Highland Village, TX, 75077	4431 North Dixie Highway, Boca Raton, FL, 33431	53.79	0.00	0.00	0.00	48.32	24.16	24.16
AW Billing Service LLC 337928		Sewer	9540 Sage Meadow Trail, Ft. Worth, TX, 76177	4431 North Dixie Highway, Boca Raton, FL, 33431	131.01	0.00	0.00	0.00	78.41	39.21	39.21

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AW Billing Service LLC	635435	Water	3550 CATCLAW DR, ABILENE, TX, 79606	4431 North Dixie Highway, Boca Raton, FL, 33431	42.57	0.00	0.00	0.00	59.84	29.92	29.92
AW Billing Service LLC	635716	Sewer	8400 Germantown Avenue, Unit #3, Philadelphia, PA, 19118	4431 North Dixie Highway, Boca Raton, FL, 33431	149.82	0.00	0.00	0.00	104.55	52.28	52.28
AW Billing Service LLC	641965	Sewer	12215 Elm Creek Blvd, Suite B30, Maple Grove, MN, 55369	4431 North Dixie Highway, Boca Raton, FL, 33431	31.68	0.00	0.00	0.00	15.60	7.80	7.80
AW Billing Service LLC	670798	Sewer	9300 SAGE MEADOW TRAIL, FORT WORTH, TX, 76177	4431 North Dixie Highway, Boca Raton, FL, 33431	645.81	0.00	0.00	0.00	100.84	50.42	50.42
AW Billing Service LLC	677871	Water	19075 IH45, CONROE, TX, 77385	4431 North Dixie Highway, Boca Raton, FL, 33431	54.12	0.00	0.00	0.00	80.20	40.10	40.10
AW Billing Service LLC	677933	Sewer	770 Kingwood Drive, Kingwood, TX, 77339	4431 North Dixie Highway, Boca Raton, FL, 33431	40.92	0.00	0.00	0.00	28.45	14.23	14.23
AW Billing Service LLC	737992	Water	12901 Hill Country Blvd, Suite D1-115, Bee Cave, TX, 78738	4431 North Dixie Highway, Boca Raton, FL, 33431	69.96	0.00	0.00	0.00	54.74	27.37	27.37
AW Billing Service LLC	737993	Water	12901 Hill Country Blvd, Suite D1-115, Bee Cave, TX, 78738	4431 North Dixie Highway, Boca Raton, FL, 33431	18.48	0.00	0.00	0.00	17.86	8.93	8.93
AW Billing Service LLC	811773	Water	4701 W FREEWAY, FORT WORTH, TX, 76107	4431 North Dixie Highway, Boca Raton, FL, 33431	54.45	0.00	0.00	0.00	37.33	18.67	18.67
AW Billing Service LLC	884130	Water	3513 ZAFARANO DR, SANTA FE, NM, 87505	4431 North Dixie Highway, Boca Raton, FL, 33431	194.70	0.00	0.00	0.00	74.54	37.27	37.27
AW Billing Service LLC	889861	Sewer	8116 Shops Way, Northborough, MA, 01532	4431 North Dixie Highway, Boca Raton, FL, 33431	246.60	0.00	0.00	0.00	17.49	8.75	8.75

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
AW Billing Service LLC	906264	Water	283 MADONA RD, SAN LUIS OBISPO, CA, 93405	4431 North Dixie Highway, Boca Raton, FL, 33431	58.58	0.00	0.00	0.00	129.76	64.88	64.88
BC Hydro	118 0925 031	Electric	524 GRANVILLE ST, VANCOUVER, BC, V6C1W6	P.O. Box 9501, Vancouver, BC, V6B 4N1	1,211.01	0.00	0.00	0.00	2,224.90	1,112.45	1,112.45
BC Hydro	1451 4650 582	Electric	3025 LOUGHEED HWY, COQUITLAM, BC, V3B6S2	P.O. Box 9501, Vancouver, BC, V6B 4N1	614.30	0.00	0.00	0.00	1,133.16	566.58	566.58
BC Hydro	1573 2100 072	Electric	333 BROOKSBANK AVE, NORTH VANCOUVER, BC, V7J3S8	P.O. Box 9501, Vancouver, BC, V6B 4N1	341.80	0.00	0.00	0.00	1,131.60	565.80	565.80
BC Hydro	1943 3654 272	Electric	6151 NO 3 RD, RICHMOND, BC, V6Y2B2	P.O. Box 9501, Vancouver, BC, V6B 4N1	409.66	0.00	0.00	0.00	742.69	371.34	371.34
BC Hydro	1943 3654 282	Electric	6151 NO 3 RD, RICHMOND, BC, V6Y2B2	P.O. Box 9501, Vancouver, BC, V6B 4N1	165.62	0.00	0.00	0.00	232.55	116.27	116.27
BC Hydro	2077 5200 015	Electric	10070 152ND ST, SURREY, BC, V3R8X8	P.O. Box 9501, Vancouver, BC, V6B 4N1	157.31	0.00	0.00	0.00	839.19	419.59	419.59
BC Hydro	2077 5221 713	Electric	10070 152ND ST, SURREY, BC, V3R8X8	P.O. Box 9501, Vancouver, BC, V6B 4N1	248.25	0.00	0.00	0.00	404.16	202.08	202.08
BC Hydro	2077 5221 724	Electric	10070 152ND ST, SURREY, BC, V3R8X8	P.O. Box 9501, Vancouver, BC, V6B 4N1	294.94	0.00	0.00	0.00	691.89	345.95	345.95
BC Hydro	2701 624	Electric	20202-66TH AVE, LANGLEY, BC, V2Y1P3	P.O. Box 9501, Vancouver, BC, V6B 4N1	362.16	0.00	0.00	0.00	1,343.69	671.85	671.85
BC Hydro	3477 734	Electric	32700 S FRASER WAY, ABBOTSFORD, BC, V2T4M5	P.O. Box 9501, Vancouver, BC, V6B 4N1	531.45	0.00	0.00	0.00	1,146.42	573.21	573.21

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
BC Hydro	6763 318	Electric	5912 KINGSWAY, BURNABY, BC, V5J1H2	P.O. Box 9501, Vancouver, BC, V6B 4N1	269.25	0.00	0.00	0.00	1,342.24	671.12	671.12
BC Hydro	6911 672	Electric	2411-160TH STREET UNIT 20, SURREY, BC, V3SOC8	P.O. Box 9501, Vancouver, BC, V6B 4N1	473.39	0.00	0.00	0.00	1,356.73	678.36	678.36
BC Hydro	7395 140	Electric	2945 JACKLIN ROAD UNIT #184, VICTORIA, BC, V9B 4E3	P.O. Box 9501, Vancouver, BC, V6B 4N1	485.81	0.00	0.00	0.00	1,197.89	598.94	598.94
BC Hydro	7720 517	Electric	1395 HILLSIDE DRIVE, KAMLOOPS, BC, V2E 2R7	P.O. Box 9501, Vancouver, BC, V6B 4N1	202.71	0.00	0.00	0.00	678.37	339.18	339.18
BC Hydro	8868 635	Electric	757 CENTRAL STREET WEST, PRINCE GEORGE, BC, V2M 3C6	P.O. Box 9501, Vancouver, BC, V6B 4N1	256.73	0.00	0.00	0.00	775.03	387.51	387.51
BCWSA (Bucks County	202019300	Water	2424 E LINCOLN HWY, LANGEHORNE, PA, 19047	PO Box 3895, Lancaster, PA, 17604- 3895	38.70	0.00	0.00	0.00	73.66	36.83	36.83
BCWSA (Bucks County	202105400	Water	104 N. Flowers Mill Rd, Langhorne, PA, 19047	PO Box 3895, Lancaster, PA, 17604- 3895	225.16	0.00	0.00	0.00	72.77	36.39	36.39
BCWSD	101-45500-03	Sewer	67800 OHIO VALLEY MALL RD, ST CLAIRSVILLE, OH, 43950	PO Box 457, St Clairsville, OH, 43950- 0457	80.66	0.00	0.00	0.00	47.83	23.92	23.92
Beaches Energy Services	928950-476090	Electric	950 Marsh Landing Pky, Suite 340, Jacksonville Beach, FL, 32250	P.O. Box 51389, Jacksonville Beach, FL, 32240	1,535.53	0.00	0.00	0.00	1,042.73	521.36	521.36
Bell Canada	001983698	Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO Box 4622, TORONTO,, ON, M5W 0J9	0.00	0.00	0.00	0.00	7.84	3.92	3.92
Bell Canada	535789744	Telecom	75 CENTENNIAL PARKWAY N, HAMILTON,, ON, L8E2P2	PO BOX 3650, TORONTO,, ON, M3C3X9	0.00	0.00	0.00	0.00	95.25	47.63	47.63

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance	
BGE	6197230000	Natural Gas	500 Hanover Pike, Hampstead, MD, 21074	P.O. Box 13070, Philadelphia, PA, 19101-3070	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	
BGE	6371332516	Electric	625 BALTIMORE BLVD, WESTMINSTER, MD, 21157	P.O. Box 13070, Philadelphia, PA, 19101-3070	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	
BGE	7169241000	Electric	7069 ARUNDEL MILLS BLVD, HANOVER, MD, 21076	P.O. Box 13070, Philadelphia, PA, 19101-3070	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	
BGE	8817471000	Natural Gas	1715 WHITEHEAD RD, BALTIMORE, MD, 21207	P.O. Box 13070, Philadelphia, PA, 19101-3070	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	
BGE	8858151000	Electric	9021 SNOWDEN SQUARE DR, COLUMBIA, MD, 21046	P.O. Box 13070, Philadelphia, PA, 19101-3070	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	
BGE	8885550000	Electric	2526 Solomons Island Road,,Suite E-3B, Annapolis, MD, 21401	P.O. Box 13070, Philadelphia, PA, 19101-3070	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	
BGE	8917560000	Electric	615 BEL AIRE RD, BEL AIR, MD, 21014	P.O. Box 13070, Philadelphia, PA, 19101-3070	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	
BGE	9268181000	Electric	2120 Blue Spruce Drive East, Bel Air, MD, 21015	P.O. Box 13070, Philadelphia, PA, 19101-3070	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	
Black Hills Energy	0865 6236 53	Natural Gas	646 Vermont Street, Lawrence, KS, 66044	PO Box 6001, Rapid City, SD, 57709-6001		36.63	0.00	0.00	0.00	110.70	55.35	55.35
Black Hills Energy	1947 8345 76	Natural Gas	3617 DENMARK DRIVE, COUNCIL BLUFFS, IA, 51501	PO Box 6001, Rapid City, SD, 57709-6001		24.20	0.00	0.00	0.00	74.69	37.35	37.35
Black Hills Energy	1975 7872 64	Natural Gas	4407 W WALNUT ST, ROGERS, AR, 72756	PO Box 6001, Rapid City, SD, 57709-6001		14.82	0.00	0.00	0.00	102.26	51.13	51.13

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Black Hills Energy	2447 1264 06	Natural Gas	2203 Promenade Blvd, #9150, Rogers, AR, 72758	PO Box 6001, Rapid City, SD, 57709-6001	21.60	0.00	0.00	0.00	194.67	97.34	97.34
Black Hills Energy	3797 9829 93	Natural Gas	6005 O Street, Suite H, Lincoln, NE, 68505	PO Box 6001, Rapid City, SD, 57709-6001	21.75	0.00	0.00	0.00	64.36	32.18	32.18
Black Hills Energy	6092 8914 01	Natural Gas	3140 Iowa St, LAWRENCE, KS, 66046	PO Box 6001, Rapid City, SD, 57709-6001	20.57	0.00	0.00	0.00	139.01	69.51	69.51
Black Hills Energy	6480 9744 88	Electric	1650 DELL RANGE BLVD, CHEYENNE, WY, 82009	PO Box 6001, Rapid City, SD, 57709-6001	682.92	0.00	0.00	0.00	735.47	367.73	367.73
Black Hills Energy	8087 3662 80	Natural Gas	2441 NORTH MAIZE ROAD, WICHITA, KS, 67205	PO Box 6001, Rapid City, SD, 57709-6001	52.38	0.00	0.00	0.00	110.52	55.26	55.26
Black Hills Energy	8286 7763 38	Electric	1612 EGLIN STREET SUITE 700, RAPID CITY, SD, 57701	PO Box 6001, Rapid City, SD, 57709-6001	678.72	0.00	0.00	0.00	1,215.55	607.77	607.77
Black Hills Energy	9413 2880 90	Natural Gas	5141 O ST, LINCOLN, NE, 68510	PO Box 6001, Rapid City, SD, 57709-6001	21.75	0.00	0.00	0.00	71.16	35.58	35.58
Bluewater Power Distrib	1091087	Electric	1450 QUINN DRIVE, SARNIA, ON, M7S6M8	P.O. Box 2140, Sarnia, ON, N7T7L6	880.10	0.00	0.00	0.00	1,090.98	545.49	545.49
Bollinger Energy Corpor	61972-27737	Natural Gas	500 Hanover Pike, Hampstead, MD, 21074	11560 Crossroads Circle, Middle River, MD, 21220	617.60	0.00	0.00	0.00	2,554.25	1,277.12	1,277.12
Bowling Green Municipi	108362	Electric	2020 Scottsville Road, Ste. 5, Bowling Green, KY, 42104	PO BOX 10360, BOWLING GREEN, KY, 42102-0360	0.00	0.00	0.00	0.00	698.65	349.33	349.33
Braintree Electric Light I	48-0007711-04	Electric	44 GRANITE ST, BRAINTREE, MA, 02184	PO Box 859180, BRAINTREE, MA, 02185-9180	778.77	0.00	0.00	0.00	1,975.84	987.92	987.92

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Braintree Electric Light I	49-0018134-01	Electric	30 Forbes Road, Braintree, MA, 02184	PO Box 859180, Braintree, MA, 02185-9180	1,064.41	0.00	0.00	0.00	1,148.54	574.27	574.27
Brantford Power	225446-01	Electric	61 LYNDEN RD, BRANTFORD, ON, N3R7J9	PO Box 308, Brantford, ON, N3T5N8	750.12	0.00	0.00	0.00	1,330.51	665.26	665.26
BrightRidge	168465001	Electric	1914 N ROAN ST, JOHNSON CITY, TN, 37601	P.O. Box 2058, Johnson City, TN, 37605	570.70	0.00	0.00	0.00	1,174.54	587.27	587.27
BrightRidge	192716001	Electric	2521 North Roan Street, Johnson City, TN, 37601	P.O. Box 2058, Johnson City, TN, 37605	815.86	0.00	0.00	0.00	726.96	363.48	363.48
Broad Creek Public Serv	940803-0	Sewer	36 Shelter Cove Lane, Suite 171, Hilton Head, SC, 29928	P.O. Box 5897, Hilton Head, SC, 29938	67.26	0.00	0.00	0.00	50.00	25.00	25.00
Brunswick-Glynn County	1128103	Sewer	600 Sea Island Road, Suite 19, St. Simons Island, GA, 31522	PO Box 628396, Orlando, FL, 32862-8396	21.16	0.00	0.00	0.00	304.70	152.35	152.35
Burbank Water and Powe	2249000000	Water	1403 VICTORY PLACE, BURBANK, CA, 91502	P.O. Box 631, Burbank, CA, 91503-0631	142.22	0.00	0.00	0.00	128.30	64.15	64.15
Burbank Water and Powe	3249000000	Electric	1403 VICTORY PLACE, BURBANK, CA, 91502	P.O. Box 631, Burbank, CA, 91503-0631	995.02	0.00	0.00	0.00	1,935.16	967.58	967.58
Burlington Hydro-Electri	108784-001	Electric	4517 DUNDAS ST, BURLINGTON, ON, L7R3X4	PO Box 4378 Stn A, Toronto, ON, M5W 3R1	1,321.71	0.00	0.00	0.00	1,272.00	636.00	636.00
Burlington Hydro-Electri	27051-002	Electric	3305 FAIRVIEW ST, BURLINGTON, ON, L7N3N9	PO Box 4378 Stn A, Toronto, ON, M5W 3R1	598.55	0.00	0.00	0.00	974.63	487.32	487.32
California American Wat	1015-210021431644	Water	390 DEL MONTE CENTER, MONTEREY, CA, 93940	PO BOX 7150, PASADENA, CA, 91109-7150	44.48	0.00	0.00	0.00	355.73	177.87	177.87

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
California Water Service	5784717118	Water	5801 DISTRICT BLVD, BAKERSFIELD, CA, 93313	PO Box 4500, Whittier, CA, 90607-4500	725.25	0.00	0.00	0.00	1,264.80	632.40	632.40
Calpine Energy Solution:	381371	Electric	1621 GEORGEVILLE SQUARE DR, COLUMBUS, OH, 43228	24220 NETWORK PLACE, Chicago, IL, 60673-1242	0.00	0.00	0.00	0.00	95.23	47.61	47.61
Calpine Energy Solution:	381372	Electric	3645 STONE CREEK BLVD, CINCINNATI, OH, 45251	24220 NETWORK PLACE, Chicago, IL, 60673-1242	312.32	0.00	0.00	0.00	168.76	84.38	84.38
Calpine Energy Solution:	381373	Electric	2750 N FAIRFIELD RD, BEAVERCREEK, OH, 45431	24220 NETWORK PLACE, Chicago, IL, 60673-1242	0.00	0.00	0.00	0.00	757.79	378.90	378.90
Calpine Energy Solution:	381374	Electric	908 MORSE RD, COLUMBUS, OH, 43229	24220 NETWORK PLACE, CHICAGO, IL, 60673-1242	15,129.60	0.00	0.00	0.00	1,548.83	774.41	774.41
Calpine Energy Solution:	381376	Electric	895 EAST KEMPER RD, SPRINGDALE, OH, 45246	24220 NETWORK PLACE, CHICAGO, IL, 60673-1242	0.00	0.00	0.00	0.00	1,400.46	700.23	700.23
Calpine Energy Solution:	381499	Electric	7310 MARKET ST, BOARDMAN, OH, 44512	24220 NETWORK PLACE, Chicago, IL, 60673-1242	0.00	0.00	0.00	0.00	711.17	355.59	355.59
Calpine Energy Solution:	385595	Electric	1516 GOLDEN GATE BLVD, MAYFIELD HEIGHTS, OH, 44124	24220 NETWORK PLACE, CHICAGO, IL, 60673-1242	0.00	0.00	0.00	0.00	1,030.66	515.33	515.33
Calpine Energy Solution:	385597	Electric	3862 MORSE RD, COLUMBUS, OH, 43219	24220 NETWORK PLACE, Chicago, IL, 60673-1242	0.00	0.00	0.00	0.00	700.61	350.31	350.31
Calpine Energy Solution:	385598	Electric	1142 POLARIS PKWY, COLUMBUS, OH, 43240	24220 NETWORK PLACE, Chicago, IL, 60673-1242	0.00	0.00	0.00	0.00	754.37	377.18	377.18
Calpine Energy Solution:	385599	Electric	6674 STRIP AVE NW, NORTH CANTON, OH, 44720	24220 NETWORK PLACE, Chicago, IL, 60673-1242	0.00	0.00	0.00	0.00	755.73	377.86	377.86

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Calpine Energy Solution:	385600	Electric	67800 OHIO VALLEY MALL RD, ST CLAIRSVILLE, OH, 43950	24220 NETWORK PLACE, Chicago, IL, 60673-1242	0.00	0.00	0.00	0.00	504.78	252.39	252.39
Calpine Energy Solution:	385602	Electric	9906 WINDISCH RD, WEST CHESTER, OH, 45069	24220 NETWORK PLACE, CHICAGO, IL, 60673-1242	0.00	0.00	0.00	0.00	79.61	39.81	39.81
Calpine Energy Solution:	385603	Electric	4611 EASTGATE BLVD SUITE A, CINCINNATI, OH, 45245	24220 NETWORK PLACE, Chicago, IL, 60673-1242	0.00	0.00	0.00	0.00	449.26	224.63	224.63
Calpine Energy Solution:	385605	Electric	9906 WINDISCH RD, WEST CHESTER, OH, 45069	24220 NETWORK PLACE, CHICAGO, IL, 60673-1242	0.00	0.00	0.00	0.00	64.19	32.10	32.10
Calpine Energy Solution:	385606	Electric	2860 MIAMISBURG-CENTERVILLE RD, DAYTON, OH, 45459	24220 NETWORK PLACE, Chicago, IL, 60673-1242	0.00	0.00	0.00	0.00	613.42	306.71	306.71
Calpine Energy Solution:	385607	Electric	6330 MAYFIELD RD, MAYFIELD HEIGHTS, OH, 44124	24220 NETWORK PLACE, Chicago, IL, 60673-1242	0.00	0.00	0.00	0.00	609.39	304.69	304.69
Calpine Energy Solution:	385608	Electric	35942 DETROIT RD, AVON, OH, 44011	24220 NETWORK PLACE, Chicago, IL, 60673-1242	0.00	0.00	0.00	0.00	623.57	311.78	311.78
Calpine Energy Solution:	385609	Electric	815 N LEXINGTON SPRINGMILL RD, MANSFIELD, OH, 44906	24220 NETWORK PLACE, Chicago, IL, 60673-1242	0.00	0.00	0.00	0.00	462.19	231.10	231.10
Calpine Energy Solution:	385610	Electric	1906 BUCHOLTZER BLVD, AKRON, OH, 44310	24220 NETWORK PLACE, Chicago, IL, 60673-1242	0.00	0.00	0.00	0.00	274.56	137.28	137.28
Calpine Energy Solution:	385611	Electric	3757A WEST MARKET STREET, AKRON, OH, 44333	24220 NETWORK PLACE, Chicago, IL, 60673-1242	0.00	0.00	0.00	0.00	616.95	308.47	308.47
Calpine Energy Solution:	385612	Electric	17230 ROYALTON RD, STRONGVILLE, OH, 44136	24220 NETWORK PLACE, Chicago, IL, 60673-1242	0.00	0.00	0.00	0.00	579.68	289.84	289.84

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Calpine Energy Solution:	385613	Electric	7699 MENTOR AVE, MENTOR, OH, 44060	24220 NETWORK PLACE, Chicago, IL, 60673-1242	0.00	0.00	0.00	0.00	553.05	276.53	276.53
Calpine Energy Solution:	385614	Electric	25102 BROOKPARK RD, NORTH OLMSTEAD, OH, 44070	24220 NETWORK PLACE, Chicago, IL, 60673-1242	0.00	0.00	0.00	0.00	463.29	231.65	231.65
Calpine Energy Solution:	385615	Electric	3100 MAIN ST, MAUMEE, OH, 43537	24220 NETWORK PLACE, Chicago, IL, 60673-1242	0.00	0.00	0.00	0.00	250.02	125.01	125.01
Calpine Energy Solution:	385617	Electric	3100 MAIN ST, MAUMEE, OH, 43537	24220 NETWORK PLACE, Chicago, IL, 60673-1242	0.00	0.00	0.00	0.00	272.22	136.11	136.11
Calpine Energy Solution:	385618	Electric	4314 MILAN RD, SANDUSKY, OH, 44870	24220 NETWORK PLACE, Chicago, IL, 60673-1242	0.00	0.00	0.00	0.00	135.73	67.86	67.86
Calpine Energy Solution:	503291	Electric	2300 ELIDA RD, LIMA, OH, 45805	24220 NETWORK PLACE, Chicago, IL, 60673-1242	0.00	0.00	0.00	0.00	238.09	119.04	119.04
Calpine Energy Solution:	503292	Electric	4325 Talmadge Rd, TOLEDO, OH, 43624	24220 NETWORK PLACE, Chicago, IL, 60673-1242	0.00	0.00	0.00	0.00	0.32	0.16	0.16
Calpine Energy Solution:	503739	Electric	4325 Talmadge Rd, TOLEDO, OH, 43624	24220 NETWORK PLACE, Chicago, IL, 60673-1242	0.00	0.00	0.00	0.00	625.10	312.55	312.55
Calpine Energy Solution:	514428	Electric	11700 PRINCETON PIKE, Springdale, OH, 45246	24220 NETWORK PLACE, Chicago, IL, 60673-1242	0.00	0.00	0.00	0.00	515.47	257.74	257.74
Calpine Energy Solution:	579772	Electric	5520 Blazer Parkway, DUBLIN, OH, 43017	24220 NETWORK PLACE, Chicago, IL, 60673-1242	0.00	0.00	0.00	0.00	473.09	236.55	236.55
Calpine Energy Solution:	668543	Electric	1860 Laskin Road, Suites 123-125, Virginia Beach, VA, 23454	24220 NETWORK PLACE, Chicago, IL, 60673-1242	402.05	0.00	0.00	0.00	29.57	14.78	14.78

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Calpine Energy Solution	668545	Electric	14901 Potomac Town Place, Suite 155, Woodbridge, VA, 22191	24220 NETWORK PLACE, Chicago, IL, 60673-1242	878.85	0.00	0.00	0.00	36.79	18.40	18.40
Cape Breton Regional M	0000419255	Water	325 PRINCE STREET, SYDNEY, NS, B1P 5K6	320 Esplanade, Sydney, NS, B1P7B9	67.73	0.00	0.00	0.00	32.70	16.35	16.35
Cape Fear Public Utility	10108249	Sewer	3920 OLEANDER DR, WILMINGTON, NC, 28403	235 Government Ctr Dr, Wilmington, NC, 28403-0235	581.20	0.00	0.00	0.00	146.22	73.11	73.11
Carle Place Water Distric	5000055	Water	141 OLD COUNTRY RD, FOREST HILLS, NY, 11375	P.O. Box 345, Carle Place, NY, 11514-0345	111.63	0.00	0.00	0.00	17.31	8.65	8.65
Carroll County Governm	08-40-0001	Sewer	500 Hanover Pike, Hampstead, MD, 21074	225 North Center Street, Wesminster, MD, 21157-5194	249.49	0.00	0.00	0.00	569.85	284.92	284.92
Carroll Electric Cooperat	9419928-001	Electric	2203 Promenade Blvd, #9150, Rogers, AR, 72758	P.O. Box 4000, Berryville, AR, 72616-4000	400.68	0.00	0.00	0.00	1,077.66	538.83	538.83
Cascade Natural Gas	263 431 0000 9	Natural Gas	3236 NW PLAZA RD, SILVERDALE, WA, 98383	PO Box 5600, Bismarck, ND, 58506-5600	4.92	0.00	0.00	0.00	97.06	48.53	48.53
Cascade Natural Gas	510 860 0000 0	Natural Gas	1 BELLIS FAIR PARKWAY, BELLINGHAM, WA, 98226	PO Box 5600, Bismarck, ND, 58506-5600	6.56	0.00	0.00	0.00	13.83	6.92	6.92
Cascade Natural Gas	575 010 0000 4	Natural Gas	1835 SOUTH BURLINGTON BLVD, BURLINGTON, WA, 98233	PO Box 5600, Bismarck, ND, 58506-5600	16.20	0.00	0.00	0.00	68.51	34.26	34.26
Cascade Natural Gas	578 059 0137 8	Natural Gas	63455 N HIGHWAY 97, BEND, OR, 97701	PO Box 5600, Bismarck, ND, 58506-5600	7.48	0.00	0.00	0.00	11.71	5.85	5.85
Cascade Natural Gas	734 661 0000 2	Natural Gas	7500 W QUINAULT AV, KENNEWICK, WA, 99336	PO Box 5600, Bismarck, ND, 58506-5600	15.20	0.00	0.00	0.00	246.62	123.31	123.31

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Cascade Natural Gas	865 992 0299 0	Natural Gas	63455 N HIGHWAY 97, BEND, OR, 97701	PO Box 5600, Bismarck, ND, 58506-5600	7.48	0.00	0.00	0.00	14.85	7.43	7.43
Caseyville Township Sev	020 67100 00	Sewer	6540 N. Illinois St. Suite #106, Fairview Heights, IL, 62208	P.O. Box 1900, Fairview Heights, IL, 62208	0.00	0.00	0.00	0.00	42.00	21.00	21.00
Caseyville Township Sev	040 13610 00	Sewer	6651 N ILLINOIS ST, FAIRVIEW HEIGHTS, IL, 62208	P.O. Box 1900, Fairview Heights, IL, 62208	43.40	0.00	0.00	0.00	42.00	21.00	21.00
Cass County Electric Co	103-152-1043	Electric	4302 13TH AVE S, SIOUX FALLS, ND, 58103	PO Box 6088, Fargo, ND, 58108-6088	490.88	0.00	0.00	0.00	485.10	242.55	242.55
Cass County Electric Co	103-152-1045	Electric	4302 13TH AVE S, SIOUX FALLS, ND, 58103	PO Box 6088, Fargo, ND, 58108-6088	420.48	0.00	0.00	0.00	477.93	238.97	238.97
Cass County Electric Co	103-152-1046	Electric	4302 13TH AVE S, SIOUX FALLS, ND, 58103	PO Box 6088, Fargo, ND, 58108-6088	127.04	0.00	0.00	0.00	307.52	153.76	153.76
Cedar Hill, TX	0000010088-000082580	Sewer	364 N HIGHWAY 67, CEDAR HILL, TX, 75104	PO Box 399328, San Francisco, CA, 94139-9328	21.08	0.00	0.00	0.00	35.04	17.52	17.52
CenterPoint Energy	35634	Natural Gas	10485 W BELLFORT DR, HOUSTON, TX, 77031	PO Box 301149, DALLAS, TX, 75303-1149	5,325.76	0.00	0.00	0.00	6,544.27	3,272.14	3,272.14
CenterPoint Energy	1325855-3	Natural Gas	12305 CHENAL PKWY, LITTLE ROCK, AR, 72211	P.O. Box 4583, Houston, TX, 77210-4583	6.97	0.00	0.00	0.00	134.83	67.42	67.42
CenterPoint Energy	2360720-3	Natural Gas	12800 Chenal Parkway, Little Rock, AR, 72211	P.O. Box 4583, HOUSTON, TX, 77210-4583	9.52	0.00	0.00	0.00	20.83	10.42	10.42
CenterPoint Energy	2360723-7	Natural Gas	12800 Chenal Parkway, Little Rock, AR, 72211	P.O. Box 4583, HOUSTON, TX, 77210-4583	9.52	0.00	0.00	0.00	89.17	44.59	44.59

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
CenterPoint Energy	2603602-0	Natural Gas	4030 DOWLEN RD, BEAUMONT, TX, 77706	P.O. Box 4981, Houston, TX, 77210- 4981	10.88	0.00	0.00	0.00	70.33	35.16	35.16
CenterPoint Energy	3052643-8	Natural Gas	630 W PRIEN LAKE RD, LAKE CHARLES, LA, 70601	P.O. Box 4981, Houston, TX, 77210- 4981	21.60	0.00	0.00	0.00	37.36	18.68	18.68
CenterPoint Energy	3876016-1	Natural Gas	1120 FRY RD, HOUSTON, TX, 77084	P.O. Box 4981, Houston, TX, 77210- 4981	17.94	0.00	0.00	0.00	20.94	10.47	10.47
CenterPoint Energy	3953621-4	Natural Gas	10485 W BELLFORT DR, HOUSTON, TX, 77031	P.O. Box 4981, Houston, TX, 77210- 4981	41.42	0.00	0.00	0.00	505.36	252.68	252.68
CenterPoint Energy	4004299-6	Natural Gas	5803 GLENMONT DRIVE, HOUSTON, TX, 77081	P.O. Box 4981, Houston, TX, 77210- 4981	13.68	0.00	0.00	0.00	22.35	11.18	11.18
CenterPoint Energy	4223968-1	Natural Gas	13902 NW FWY, HOUSTON, TX, 77040	P.O. Box 4981, Houston, TX, 77210- 4981	26.04	0.00	0.00	0.00	34.12	17.06	17.06
CenterPoint Energy	4268353-2	Natural Gas	5556 FAIRMONT PKWY, PASADENA, TX, 77505	P.O. Box 4981, Houston, TX, 77210- 4981	8.52	0.00	0.00	0.00	22.53	11.27	11.27
CenterPoint Energy	4450228-4	Natural Gas	20125 HWY 59, HUMBLE, TX, 77338	P.O. Box 4981, Houston, TX, 77210- 4981	28.80	0.00	0.00	0.00	48.86	24.43	24.43
CenterPoint Energy	4639589-3	Natural Gas	19075 IH45, CONROE, TX, 77385	P.O. Box 4981, Houston, TX, 77210- 4981	31.16	0.00	0.00	0.00	32.83	16.41	16.41
CenterPoint Energy	5440714-3	Natural Gas	14063 ALDRICH AVE SOUTH, BURNSVILLE, MN, 55337	PO BOX 4671, Houston, TX, 77210- 4671	31.05	0.00	0.00	0.00	317.92	158.96	158.96
CenterPoint Energy	5507914-9	Natural Gas	5425 XERXES AVE N, BROOKLYN CENTER, MN, 55430	PO BOX 4671, Houston, TX, 77210- 4671	84.94	0.00	0.00	0.00	749.80	374.90	374.90

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CenterPoint Energy	5549376-1	Natural Gas	7443 France Avenue, S, Edina, MN, 55435	PO BOX 4671, HOUSTON, TX, 77210-4671	12.16	0.00	0.00	0.00	69.02	34.51	34.51
CenterPoint Energy	5666897-3	Natural Gas	7745 MAIN ST, MAPLE GROVE, MN, 55369	PO BOX 4671, Houston, TX, 77210-4671	26.24	0.00	0.00	0.00	312.91	156.45	156.45
CenterPoint Energy	5797495-8	Natural Gas	12215 Elm Creek Blvd, Suite B30, Maple Grove, MN, 55369	PO BOX 4671, HOUSTON, TX, 77210-4671	25.60	0.00	0.00	0.00	155.70	77.85	77.85
CenterPoint Energy	5920084-0	Natural Gas	14200 WAYZATA BLVD, MINNETONKA, MN, 55305	PO BOX 4671, Houston, TX, 77210-4671	10.48	0.00	0.00	0.00	165.15	82.57	82.57
CenterPoint Energy	5920112-9	Natural Gas	14200 WAYZATA BLVD, MINNETONKA, MN, 55305	PO BOX 4671, Houston, TX, 77210-4671	6.00	0.00	0.00	0.00	63.10	31.55	31.55
CenterPoint Energy	6050598-9	Natural Gas	12778 RIVERDALE BLVD, ROCHESTER, MN, 55902	PO BOX 4671, Houston, TX, 77210-4671	6.96	0.00	0.00	0.00	87.79	43.89	43.89
CenterPoint Energy	6321398-7	Natural Gas	8715 W LOOP S, HOUSTON, TX, 77096	P.O. Box 4981, Houston, TX, 77210-4981	13.68	0.00	0.00	0.00	57.31	28.66	28.66
CenterPoint Energy	6400249797-8	Natural Gas	6380 ROGERDALE ROAD, HOUSTON, TX, 77072	P.O. Box 4981, Houston, TX, 77210-4981	134.42	0.00	0.00	0.00	75.86	37.93	37.93
CenterPoint Energy	6400931480-4	Natural Gas	225 Creekside Way, New Braunfels, TX, 78131	P.O. Box 4981, Houston, TX, 77210-4981	21.09	0.00	0.00	0.00	37.76	18.88	18.88
CenterPoint Energy	6400942001-5	Natural Gas	20260 Katy Freeway, Katy, TX, 77449	P.O. Box 4981, Houston, TX, 77210-4981	19.24	0.00	0.00	0.00	49.43	24.72	24.72
CenterPoint Energy	6401512873-5	Natural Gas	6535 N Grand Parkway, Sprin, TX, 77389	P.O. Box 4981, Houston, TX, 77210-4981	104.00	0.00	0.00	0.00	90.87	45.43	45.43

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CenterPoint Energy	6806644-8	Natural Gas	11081 WESTHEIMER RD, HOUSTON, TX, 77042	P.O. Box 4981, Houston, TX, 77210-4981	18.96	0.00	0.00	0.00	28.00	14.00	14.00
CenterPoint Energy	7288617-9	Natural Gas	6380 ROGERDALE ROAD, HOUSTON, TX, 77072	P.O. Box 4981, Houston, TX, 77210-4981	141.24	0.00	0.00	0.00	144.16	72.08	72.08
CenterPoint Energy	7290757-9	Natural Gas	6380 ROGERDALE ROAD, HOUSTON, TX, 77072	P.O. Box 4981, Houston, TX, 77210-4981	16.72	0.00	0.00	0.00	302.94	151.47	151.47
CenterPoint Energy	7419138-8	Natural Gas	2813 BUSINESS CENTER DR, PEARLAND, TX, 77584	P.O. Box 4981, Houston, TX, 77210-4981	12.48	0.00	0.00	0.00	23.05	11.52	11.52
CenterPoint Energy	7985827-0	Natural Gas	4081 Westheimer Road, Suite R, Houston, TX, 77027	P.O. Box 4981, HOUSTON, TX, 77210-4981	19.24	0.00	0.00	0.00	22.63	11.32	11.32
CenterPoint Energy	8500599-9	Natural Gas	7745 MAIN ST, MAPLE GROVE, MN, 55369	PO BOX 4671, Houston, TX, 77210-4671	18.24	0.00	0.00	0.00	16.46	8.23	8.23
CenterPoint Energy	8701460-1	Natural Gas	3730 West Chase Drive, HOUSTON, TX, 77042	P.O. Box 4981, Houston, TX, 77210-4981	73.44	0.00	0.00	0.00	1,093.37	546.69	546.69
CenterPoint Energy	8745848-5	Natural Gas	1615 West End Blvd, St Louis Park, MN, 55416	PO BOX 4671, HOUSTON, TX, 77210-4671	74.37	0.00	0.00	0.00	148.17	74.08	74.08
CenterPoint Energy	8901711-5	Natural Gas	4449 FM 1960 RD W, HOUSTON, TX, 77068	P.O. Box 4981, Houston, TX, 77210-4981	29.97	0.00	0.00	0.00	20.79	10.40	10.40
CenterPoint Energy	9040037-5	Natural Gas	2539 University Blvd, Houston, TX, 77005	P.O. Box 4981, HOUSTON, TX, 77210-4981	18.00	0.00	0.00	0.00	55.94	27.97	27.97
CenterPoint Energy	9063516-0	Natural Gas	1501 Jackson Ave West, Ste 105, Oxford, MS, 38655	P.O. Box 4981, HOUSTON, TX, 77210-4981	15.81	0.00	0.00	0.00	47.71	23.86	23.86

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CenterPoint Energy	9091585-1	Natural Gas	1501 Jackson Ave West, Ste 105, Oxford, MS, 38655	P.O. Box 4981, HOUSTON, TX, 77210- 4981	15.81	0.00	0.00	0.00	28.84	14.42	14.42
CenterPoint Energy	9181730-4	Natural Gas	5779 South Broadway Ave, Tyler, TX, 75703	P.O. Box 4981, HOUSTON, TX, 77210- 4981	13.14	0.00	0.00	0.00	54.86	27.43	27.43
CenterPoint Energy	9889546-9	Natural Gas	2303 STADIUM BLVD SUITE B, JONESBORO, AR, 72401	P.O. Box 4583, Houston, TX, 77210- 4583	6.05	0.00	0.00	0.00	68.02	34.01	34.01
Central Georgia EMC (el 171599-001		Electric	5080 Riverside Drive Suite 438, Macon, GA, 31210	PO Box 530812, ATLANTA, GA, 30353- 0812	298.10	0.00	0.00	0.00	870.42	435.21	435.21
Central Georgia EMC (el 172822-001		Electric	5080 RIVERSIDE DRIVE, MACON, GA, 31210	PO Box 530812, ATLANTA, GA, 30353- 0812	411.51	0.00	0.00	0.00	1,175.64	587.82	587.82
Central Hudson Gas & E 3614-0520-02-8		Natural Gas	1200 Ulster Avenue, Kingston, NY, 12401	284 South Avenue, Poughkeepsie, NY, 12601-4839	22.40	350.00	0.00	327.60	123.34	61.67	0.00
Central Hudson Gas & E 3614-0540-02-6		Electric	1200 Ulster Avenue, Kingston, NY, 12401	284 South Avenue, Poughkeepsie, NY, 12601-4839	383.68	0.00	0.00	0.00	555.26	277.63	277.63
Central Hudson Gas & E 7648-1720-03-5		Electric	1083 Route 9, Suite 7, Fishkill, NY, 12524	284 South Avenue, Poughkeepsie, NY, 12601-4839	854.26	0.00	0.00	0.00	1,295.44	647.72	647.72
Central Hudson Gas & E 7689-1264-01-2		Electric	2020 SOUTH RD, POUGHKEEPSIE, NY, 12601	284 South Avenue, Poughkeepsie, NY, 12601-4839	312.62	0.00	0.00	0.00	684.40	342.20	342.20
Central Maine Power (CI 3501-0395-453		Electric	200 RUNNING HILL RD, S PORTLAND, ME, 04106	PO Box 847810, Boston, MA, 02284- 7810	1,764.24	0.00	0.00	0.00	2,716.94	1,358.47	1,358.47
Central Maine Power (CI 3501-4155-432		Electric	5 SENATOR WAY, AUGUSTA, ME, 04330	PO Box 847810, Boston, MA, 02284- 7810	663.55	0.00	0.00	0.00	1,056.66	528.33	528.33

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CenturyLink - EFT	313729874	Telecom	770 Kingwood Drive, KINGWOOD,, TX, 77339	100 CenturyLink Drive, Monroe,, LA, 71203	0.00	0.00	0.00	0.00	73.41	36.71	36.71
Champion Utility Billing 530529		Water	25690 Sierra Center Blvd, Lutz, FL, 33559	PO Box 1927, Hobe Sound, FL, 33475-1927	105.30	0.00	0.00	0.00	27.98	13.99	13.99
Charter Communications 8354 10 001 4365269		Telecom	13945 S. Virginia St., Suite #632, Reno,, NV, 89511	PO BOX 94188, PALATINE,, IL, 60094	0.00	0.00	0.00	0.00	86.65	43.32	43.32
Charter Township of Me	MALL-000209-0000-02	Sewer	1982 GRAND RIVER AVE, OKEMOS, MI, 48864	5151 Marsh Rd, Okemos, MI, 48805- 1400	903.00	0.00	0.00	0.00	148.35	74.17	74.17
Charter Township of Ori	BAL1-004862-0000-01	Water	4862 S BALDWIN, ORION, MI, 48359	2525 Joslyn Road, Lake Orion, MI, 48360	44.48	0.00	0.00	0.00	35.55	17.78	17.78
Chattanooga Gas Compa	1674719568	Natural Gas	2021 GUNBARREL RD, CHATTANOOGA, TN, 37421	PO Box 5408, Carol Stream, IL, 60197- 5408	25.52	0.00	0.00	0.00	108.59	54.30	54.30
Chattanooga Gas Compa	3924629071	Natural Gas	2100 Hamilton Place Blvd., Space 239, Chattanooga, TN, 37421	PO Box 5408, Carol Stream, IL, 60197- 5408	24.00	0.00	0.00	0.00	66.32	33.16	33.16
Chesapeake Utilities	03-331008-102703-1	Natural Gas	2328 N SALISBURY BLVD STE A07, SALISBURY, MD, 21801	PO Box 826531, Philadelphia, PA, 19182-6531	12.42	0.00	0.00	0.00	60.85	30.43	30.43
Chester Water Authority, 02100077983		Water	Glen Eagle, Glen Mills, PA, 19342	PO Box 71346, Philadelphia, PA, 19176-1346	14.40	0.00	0.00	0.00	18.02	9.01	9.01
Chester Water Authority, 02164078088		Water	865-871 East Baltimore Pike Suites T1-T4, Kennett Square, PA, 19348	PO Box 71346, Philadelphia, PA, 19176-1346	18.81	0.00	0.00	0.00	23.37	11.68	11.68
Chugach Electric Associ	00242644	Electric	601 EAST DIAMOND BLVD, ANCHORAGE, AK, 99515	PO Box 196760, Anchorage, AK, 99519- 6760	157.60	0.00	0.00	0.00	270.64	135.32	135.32

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Chugach Electric Associ	00242656	Electric	601 EAST DIAMOND BLVD, ANCHORAGE, AK, 99515	PO Box 196760, Anchorage, AK, 99519-6760	889.44	0.00	0.00	0.00	1,713.07	856.53	856.53
Cincinnati Bell	859-344-1694 400	Telecom	2804 Town Center Blvd., Crestview Hills,, KY, 41017	PO BOX 748003, CINCINNATI,, OH, 45274-8003	0.00	0.00	0.00	0.00	368.19	184.10	184.10
Citizens Energy Group	1147490-197006	Sewer	8487 Union Chapel Road, Suite 500, Indianapolis, IN, 46240	P.O. Box 7056, Indianapolis, IN, 46207-7056	0.00	0.00	0.00	0.00	41.09	20.54	20.54
Citizens Energy Group	1147554-234560	Sewer	5868 E 82ND ST, INDIANAPOLIS, IN, 46250	P.O. Box 7056, Indianapolis, IN, 46207-7056	43.35	0.00	0.00	0.00	62.34	31.17	31.17
Citizens Energy Group	1147606-238194	Water	5410 E 82ND STREET, INDIANAPOLIS, IN, 46250	P.O. Box 7056, Indianapolis, IN, 46207-7056	83.13	0.00	0.00	0.00	104.21	52.11	52.11
Citizens Energy Group	230502-197006	Natural Gas	8487 Union Chapel Road, Suite 500, Indianapolis, IN, 46240	P.O. Box 7056, Indianapolis, IN, 46207-7056	55.08	0.00	0.00	0.00	51.98	25.99	25.99
Citizens Energy Group	275139-238194	Natural Gas	5410 E 82ND STREET, INDIANAPOLIS, IN, 46250	P.O. Box 7056, Indianapolis, IN, 46207-7056	21.93	0.00	0.00	0.00	650.14	325.07	325.07
Citizens Energy Group	279736-234560	Natural Gas	5868 E 82ND ST, INDIANAPOLIS, IN, 46250	P.O. Box 7056, Indianapolis, IN, 46207-7056	13.77	0.00	0.00	0.00	44.73	22.37	22.37
Citizens Energy Group	279736-234562	Natural Gas	5868 E 82ND ST, INDIANAPOLIS, IN, 46250	P.O. Box 7056, Indianapolis, IN, 46207-7056	13.77	0.00	0.00	0.00	137.97	68.98	68.98
Citizens Energy Group	279739-234561	Natural Gas	5868 E 82ND ST, INDIANAPOLIS, IN, 46250	P.O. Box 7056, Indianapolis, IN, 46207-7056	17.68	0.00	0.00	0.00	70.64	35.32	35.32
Citrus Heights Water Dis	19548-0028846	Water	6177 SUNRISE BLVD, CITRUS HEIGHTS, CA, 95610	Dept LA 23168, PASADENA, CA, 91185-3168	122.23	0.00	0.00	0.00	53.39	26.70	26.70

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City and County of Broo	124560367	Water	160 E FLATIRON CIRCLE, BROOMFIELD, CO, 80021	PO Box 810067, Denver, CO, 80281-0067	240.50	0.00	0.00	0.00	161.86	80.93	80.93
City of Alexandria, LA	417045-157706	Electric	2385 S MACARTHUR DR, ALEXANDRIA, LA, 71301	625 Murray St, Alexandria, LA, 71301	316.00	0.00	0.00	0.00	426.17	213.08	213.08
City of Alexandria, LA	417045-160267	Electric	2385 S MACARTHUR DR, ALEXANDRIA, LA, 71301	625 Murray St, Alexandria, LA, 71301	163.20	0.00	0.00	0.00	128.74	64.37	64.37
City of Altamonte Spring	148910-004070	Sewer	430 E ALTAMONTE DR, ALTAMONTE SPRINGS, FL, 32701	225 Newburyport Ave, Altamonte Springs, FL, 32701	66.66	0.00	0.00	0.00	74.62	37.31	37.31
City of Asheville, NC	1129238-2105267	Water	323 NEW HAW CREEK LN, ASHEVILLE, NC, 28805	PO BOX 733, ASHEVILLE, NC, 28802	168.60	0.00	0.00	0.00	82.40	41.20	41.20
City of Atlanta, GA-Dep	0078354300	Sewer	1225 NW CHATTAHOOCHEE AVENUE, ATLANTA, GA, 30318	PO BOX 105275, Atlanta, GA, 30348-5275	102.41	0.00	0.00	0.00	307.22	153.61	153.61
City of Atlanta, GA-Dep	0130523300	Sewer	1750 ELLSWORTH IND. BLVD NW, ATLANTA, GA, 30318	PO BOX 105275, Atlanta, GA, 30348-5275	15.20	0.00	0.00	0.00	67.35	33.68	33.68
City of Atlanta, GA-Dep	0148633300	Water	3637A Peachtree Road, N. E., Atlanta, GA, 30319	PO BOX 105275, ATLANTA, GA, 30348-5275	38.85	0.00	0.00	0.00	20.96	10.48	10.48
City of Atlanta, GA-Dep	0155321300	Water	1225 NW CHATTAHOOCHEE AVENUE, ATLANTA, GA, 30318	PO BOX 105275, Atlanta, GA, 30348-5275	6.24	0.00	0.00	0.00	12.00	6.00	6.00
City of Atlanta, GA-Dep	0155948300	Water	1225 NW CHATTAHOOCHEE AVENUE, ATLANTA, GA, 30318	PO BOX 105275, Atlanta, GA, 30348-5275	4.16	0.00	0.00	0.00	8.00	4.00	4.00
City of Aurora, IL	84825-39356	Water	4404 E NEW YORK ST, Aurora, IL, 60504	PO BOX 2697, AURORA, IL, 60507-2697	15.40	0.00	0.00	0.00	30.68	15.34	15.34

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
City of Austin, TX	06989 54754	Electric	9503 RESEARCH BLVD, AUSTIN, TX, 78759	P.O. Box 2267, Austin, TX, 78783-2267	2,239.98	0.00	0.00	0.00	1,595.90	797.95	797.95
City of Austin, TX	11144 00000	Electric	10000 Research Boulevard, Suite 127, Austin, TX, 78759	P.O. Box 2267, Austin, TX, 78783-2267	1,526.70	0.00	0.00	0.00	1,357.53	678.77	678.77
City of Austin, TX	11962 40000	Electric	12901 Hill Country Blvd, Suite D1-115, Bee Cave, TX, 78738	P.O. Box 2267, Austin, TX, 78783-2267	997.68	0.00	0.00	0.00	1,301.15	650.58	650.58
City of Austin, TX	17037 40000	Electric	320 N. Congress Avenue, Austin, TX, 78701	P.O. Box 2267, Austin, TX, 78783-2267	907.50	0.00	0.00	0.00	652.63	326.31	326.31
City of Austin, TX	55996 40000	Electric	5207 BRODIE LANE, SUNSET VALLEY, TX, 78745	P.O. Box 2267, Austin, TX, 78783-2267	273.46	0.00	0.00	0.00	389.99	195.00	195.00
City of Austin, TX	56300 40000	Electric	9600 S IH-35 SERVICE RD, AUSTIN, TX, 78748	P.O. Box 2267, Austin, TX, 78783-2267	1,222.02	0.00	0.00	0.00	1,788.29	894.14	894.14
City of Austin, TX	70316 30000	Electric	5451A N IH 35, AUSTIN, TX, 78723	P.O. Box 2267, Austin, TX, 78783-2267	2,018.72	0.00	0.00	0.00	2,782.28	1,391.14	1,391.14
City of Bakersfield, CA	243071-10116	Sewer	5801 DISTRICT BLVD, BAKERSFIELD, CA, 93313	P.O. Box 2057, Bakersfield, CA, 93303-2057	10.84	0.00	0.00	0.00	473.30	236.65	236.65
City of Battle Creek, MI	71926-001	Sewer	5775 BECKLEY RD, BATTLE CREEK, MI, 49015	P.O. Box 235, Battle Creek, MI, 49016	46.08	0.00	0.00	0.00	23.40	11.70	11.70
City of Berwyn, IL	401513-001	Water	7175 WEST CERMAK RD, BERWYN, IL, 60402	6700 West 26th Street, Berwyn, IL, 60402-0701	131.76	0.00	0.00	0.00	93.15	46.58	46.58
City of Bloomington	041288-000	Sewer	305 N VETERAN S PKWY, BLOOMINGTON, IL, 61704	P.O. Box 3157, Bloomington, IL, 61702-5216	21.07	0.00	0.00	0.00	13.42	6.71	6.71

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
City of Brandon, MB	13656.00	Water	923 18TH ST N, BRANDON, MB, R7A7S1	410 - 9th Street, Brandon, MB, R7A6A2	32.09	0.00	0.00	0.00	16.04	8.02	8.02
City of Brooklyn Center, MN	000333820047660005	Sewer	5425 XERXES AVE N, BROOKLYN CENTER, MN, 55430	6301 Shingle Creek Parkway, Brooklyn Center, MN, 55430	904.20	0.00	0.00	0.00	434.82	217.41	217.41
City of Buford, GA	0072 0 0530 01	Natural Gas	3385 WOODWARD CROSSING BLVD, BUFORD, GA, 30519	2300 BUFORD HWY, BUFORD, GA, 30518	0.00	0.00	0.00	0.00	100.78	50.39	50.39
City of Buford, GA	0072 0 0545 03	Natural Gas	3385 WOODWARD CROSSING BLVD, BUFORD, GA, 30519	2300 BUFORD HWY, BUFORD, GA, 30518	0.00	0.00	0.00	0.00	27.56	13.78	13.78
City of Buford, GA	0072 0 3717 02	Natural Gas	3420 Buford Drive, Ste. C70, Buford, GA, 30519	2300 BUFORD HWY, BUFORD, GA, 30518	38.22	0.00	0.00	0.00	47.57	23.78	23.78
City of Calumet City, IL	0403050165-01	Water	1374 TORRENCE AVE, CALUMET CITY, IL, 60409	PO Box 1519, Calumet City, IL, 60409	0.00	50.00	0.00	50.00	15.92	7.96	0.00
City of Cambridge, ON	16405	Sewer	550 BOXWOOD DR, CAMBRIDGE, ON, N3E1B5	Tax and Water Division, CAMBRIDGE, ON, N1R5W8	646.64	0.00	0.00	0.00	1,357.77	678.89	678.89
City of Cambridge, ON	69592	Water	550 BOXWOOD DR, CAMBRIDGE, ON, N3E1B5	Tax and Water Division, CAMBRIDGE, ON, N1R5W8	9.08	0.00	0.00	0.00	10.17	5.09	5.09
City of Charlotte, NC	668349-8959	Sewer	5401 SOUTH BLVD, CHARLOTTE, NC, 28217	PO Box 1316, Charlotte, NC, 28201- 1316	127.08	0.00	0.00	0.00	87.72	43.86	43.86
City of Charlotte, NC	688359-335992	Sewer	11215 CAROLINA PLACE PKWY, PINEVILLE, NC, 28134	PO Box 1316, Charlotte, NC, 28201- 1316	204.48	0.00	0.00	0.00	198.22	99.11	99.11
City of Charlottesville, VA	1013697	Natural Gas	1127 Emmet Street, Space 25M, Charlottesville, VA, 22903	P.O. Box 591, Charlottesville, VA, 22902	43.43	0.00	0.00	0.00	56.79	28.40	28.40

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
City of Charlottesville, V	1023910	Natural Gas	200 SHOPPERS WORLD CT, CHARLOTTESVILLE, VA, 22901	P.O. Box 591, CHARLOTTESVILLE, VA, 22902	14.62	0.00	0.00	0.00	83.67	41.84	41.84
City of Clearwater, FL	4106870	Sewer	2719 GULF TO BAY, CLEARWATER, FL, 33759	P.O. Box 30020, Tampa, FL, 33630- 3020	74.91	0.00	0.00	0.00	240.80	120.40	120.40
City of Clearwater, FL	4118488	Sewer	27001 US Hwy 19 North, Suite 2010, Clearwater, FL, 33761	P.O. Box 30020, Tampa, FL, 33630- 3020	54.88	0.00	0.00	0.00	167.32	83.66	83.66
City of Cleveland Divisic	2648830000	Water	6330 MAYFIELD RD, MAYFIELD HEIGHTS, OH, 44124	P.O. Box 94540, Cleveland, OH, 44101- 4540	15.01	0.00	0.00	0.00	33.46	16.73	16.73
City of Cocoa, FL	299881-162440	Sewer	6670 COLONNADE AVE, MELBOURNE, FL, 32940	PO Box 1270, Cocoa, FL, 32923-1270	25.65	0.00	0.00	0.00	43.25	21.63	21.63
City of Columbia, MO	00347455-0147438	Electric	303 N. STADIUM BLVD SUITE 107, COLUMBIA, MO, 65203	P.O. Box 1676, Columbia, MO, 65205	628.50	0.00	0.00	0.00	823.40	411.70	411.70
City of Columbia, MO	00347455-0147440	Electric	303 N. STADIUM BLVD SUITE 107, COLUMBIA, MO, 65203	P.O. Box 1676, Columbia, MO, 65205	683.40	0.00	0.00	0.00	720.36	360.18	360.18
City of Columbia, SC - V	01-14483034-1034937-9	Water	120 COLUMBIANA CIRCLE, COLUMBIA, SC, 29212	P.O. Box 7997, Columbia, SC, 29202- 7997	358.80	0.00	0.00	0.00	125.41	62.71	62.71
City of Columbia, SC - V	01-43600150-1032102-9	Sewer	701 HARDEN ST, COLUMBIA, SC, 29205	P.O. Box 7997, Columbia, SC, 29202- 7997	4.90	0.00	0.00	0.00	784.50	392.25	392.25
City of Columbia, SC - V	01-9280940-2073937-2	Water	231 FORUM DRIVE, COLUMBIA, SC, 29229	P.O. Box 7997, Columbia, SC, 29202- 7997	15.20	0.00	0.00	0.00	301.44	150.72	150.72
City of Concord, NC	00033004-01	Electric	1480 CONCORD PKWY N, CONCORD, NC, 28025	P.O. Box 580469, Charlotte, NC, 28258- 0469	229.20	0.00	0.00	0.00	376.46	188.23	188.23

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
City of Concord, NH	352402-001	Sewer	64 D AMANTE DRIVE, CONCORD, NH, 03301	311 North State Street, Concord, NH, 03301	47.84	0.00	0.00	0.00	18.38	9.19	9.19
City of Coralville, IA/Wi	250293-004	Sewer	2510 CORRIDOR WAY, CORALVILLE, IA, 52241	P.O. Box 5127, Coralville, IA, 52241	32.96	0.00	0.00	0.00	19.87	9.94	9.94
City of Corona, CA	112819-00000608	Electric	1090110 CAJALCO ROAD, WEST CORONA, CA, 92879	PO Box 6040, Artesia, CA, 90702-6040	45.54	0.00	0.00	0.00	61.29	30.64	30.64
City of Corona, CA	112862-00001649	Electric	2780 Cabot Drive, Suit #170, Corona, CA, 92883	PO Box 6040, Artesia, CA, 90702-6040	1,386.99	0.00	0.00	0.00	1,358.98	679.49	679.49
City of Crystal Lake, IL	031892-000	Sewer	4777 NW HIGHWAY, CRYSTAL LAKE, IL, 60014	PO Box 6791, Carol Stream, IL, 60197-6791	63.44	0.00	0.00	0.00	13.71	6.86	6.86
City of Dallas, TX	100365534	Sewer	8239 PRESTON RD, DALLAS, TX, 75225	CITY HALL 2D South, DALLAS, TX, 75277	0.00	0.00	0.00	0.00	69.29	34.64	34.64
City of Dallas, TX	100590943	Sewer	3501 MCKINNEY AVE, DALLAS, TX, 75204	CITY HALL 2D South, DALLAS, TX, 75277	159.48	0.00	0.00	0.00	66.81	33.40	33.40
City of Davenport, IA	9110070279	Sewer	4770 ELMORE AVE, DAVENPORT, IA, 52807	P.O. Box 8003, Davenport, IA, 52808-8003	47.57	0.00	0.00	0.00	36.85	18.42	18.42
City of Dearborn, MI	1514082-001	Sewer	22179 MICHIGAN AVE, DEARBORN, MI, 48124	Dept 3101, Lansing, MI, 48909-8016	269.10	0.00	0.00	0.00	47.63	23.82	23.82
City of Denton, TX	4360075-01	Electric	1931 S LOOP 288, DENTON, TX, 75248	PO BOX 660150, DALLAS, TX, 75266-0150	1,510.20	0.00	0.00	0.00	1,263.95	631.97	631.97
City of Dover, DE	54313-34914	Electric	1365 N DUPONT HWY SUITE 2050, DOVER, DE, 19901	PO Box 15040, Wilmington, DE, 19886-5040	472.34	0.00	0.00	0.00	1,204.83	602.42	602.42

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
City of Dubuque, IA	21545-01	Sewer	806 WACKER DRIVE STE 106-108, DUBUQUE, IA, 52002	P.O. Box 1063, Dubuque, IA, 52004- 1063	86.43	0.00	0.00	0.00	96.55	48.28	48.28
City of Duncanville, TX	34517-52464	Sewer	667 N COCKRELL HILL, DUNCANVILLE, TX, 75237	PO Box 205719, Dallas, TX, 75320- 5719	227.70	0.00	0.00	0.00	78.20	39.10	39.10
City of Eau Claire, WI	31393	Sewer	4619 KEYSTONE XING, EAU CLAIRE, WI, 54701	P.O. Box 1087, Eau Claire, WI, 54702- 1087	93.94	0.00	0.00	0.00	21.56	10.78	10.78
City of Edmond, OK	0068409-032980	Electric	1458 S. Bryant, Edmond, OK, 73034	PO Box 268927, Oklahoma City, OK, 73126-8927	1,124.55	0.00	0.00	0.00	1,157.52	578.76	578.76
City of Edwardsville, IL	01-06604-00	Sewer	6628 Edwardsville Crossing Drive, Edwardsville, IL, 62025	P.O. Box 407, Edwardsville, IL, 62025	27.60	0.00	0.00	0.00	21.02	10.51	10.51
City of Fernandina Beach	15066746-10904	Sewer	1450 Sadler Road, Fernandina Beach, FL, 32034	PO Box 16115, Fernandina Beach, FL, 32035-3119	145.04	0.00	0.00	0.00	95.77	47.88	47.88
City of Florence, SC	33000353-447242	Sewer	2160 W. Evans St. Suite #70, Florence, SC, 29501	PO Box 63010, Charlotte, NC, 28263- 3010	79.56	0.00	0.00	0.00	27.53	13.76	13.76
City of Florence, SC	42170039-464974	Water	2887 DAVID MCLEOD BLVD, FLORENCE, SC, 29501	PO Box 63010, Charlotte, NC, 28263- 3010	140.06	0.00	0.00	0.00	92.82	46.41	46.41
City of Fort Lauderdale,	2011669	Sewer	1638 N FEDERAL HWY, FT. LAUDERDALE, FL, 33305	P.O. Box 31687, Tampa, FL, 33631- 3687	79.82	0.00	0.00	0.00	344.76	172.38	172.38
City of Fort Smith - Wat	035813-104051	Sewer	5111 ROGERS AVE, FT SMITH, AR, 72903	PO Box 1907, Fort Smith, AR, 72902	82.80	0.00	0.00	0.00	15.18	7.59	7.59
City of Fredericksburg, V	725331	Sewer	1210 CARL D SILVER PKWY, FREDERICKSBURG, VA, 22401	P.O. Box 267, Fredericksburg, VA, 22404	81.70	0.00	0.00	0.00	83.69	41.85	41.85

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City of Fredericksburg, V	725783-2745	Sewer	1460 Central Park Blvd, Suite 114, Fredericksburg, VA, 22401	P.O. Box 267, Fredericksburg, VA, 22404	60.20	0.00	0.00	0.00	23.75	11.87	11.87
City of Garland Utility S	205936-88398	Electric	320 HORSESHOE DR, GARLAND, TX, 78040	P.O. Box 461508, Garland, TX, 75046-1508	1,318.36	0.00	0.00	0.00	1,628.68	814.34	814.34
City of Gastonia, NC	20069760	Electric	250 N NEW HOPE RD, GASTONIA, NC, 28054	PO Box 580068, Charlotte, NC, 28258-0068	199.80	0.00	0.00	0.00	318.86	159.43	159.43
City of Gastonia, NC	21038400	Electric	411 Cox Road, Ste. 150, Gastonia, NC, 28054	PO Box 580068, Charlotte, NC, 28258-0068	720.72	0.00	0.00	0.00	752.97	376.48	376.48
City of Gastonia, NC	21038410	Electric	411 Cox Road, Ste. 150, Gastonia, NC, 28054	PO Box 580068, Charlotte, NC, 28258-0068	153.84	0.00	0.00	0.00	247.66	123.83	123.83
City of Geneva, IL	0192000980-000	Electric	1492 S RANDALL RD, GENEVA, IL, 60134	PO Box 87618, Chicago, IL, 60680-0618	1,774.13	0.00	0.00	0.00	1,486.38	743.19	743.19
City of Geneva, IL	0256000011-000	Electric	106 Commons Dr, Space 1000, Geneva, IL, 60134	PO Box 87618, Chicago, IL, 60680-0618	382.20	0.00	0.00	0.00	885.69	442.85	442.85
City of Glendale, CA - W	32091050-07	Electric	120 N GLENDALE AVE, GLENDALE, CA, 91206	PO Box 29099, Glendale, CA, 91209-9099	109.20	0.00	0.00	0.00	69.97	34.99	34.99
City of Glendale, CA - W	32592720-03	Electric	100 N Brand Blvd, GLENDALE, CA, 91203	PO Box 29099, Glendale, CA, 91209-9099	1,487.43	0.00	0.00	0.00	1,847.04	923.52	923.52
City of Grand Island, NE	1066130-04921850	Electric	3412 STATE ST, GRAND ISLAND, NE, 68803	PO Box 1928, Grand Island, NE, 68802-1928	1,239.00	0.00	0.00	0.00	1,063.39	531.70	531.70
City of Grandville, MI	03-093092-01	Water	3590 RIVERTOWN PKWY, GRANDVILLE, MI, 49418	PO Box 30516, Lansing, MI, 48909-8016	476.01	0.00	0.00	0.00	81.89	40.95	40.95

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City of Greensboro, NC	110-3492.300	Sewer	3114 Northline Avenue, Greensboro, NC, 27408	P.O. Box 1170, Greensboro, NC, 27402-1170	37.00	0.00	0.00	0.00	29.18	14.59	14.59
City of Greensboro, NC	140-1234.300	Sewer	2806 BATTLEGROUND AVE, GREENSBORO, NC, 27408	P.O. Box 1170, Greensboro, NC, 27402-1170	49.25	0.00	0.00	0.00	43.41	21.70	21.70
City of Greensboro, NC	410-0248.302	Sewer	1309 BIDEFORD PKWY, GREENSBORO, NC, 27407	P.O. Box 1170, Greensboro, NC, 27402-1170	56.88	0.00	0.00	0.00	88.37	44.18	44.18
City of Hattiesburg, MS/	45602	Sewer	24 CROSS CREEK PKWY, HATTIESBURG, MS, 39402	P.O. Box 1897, Hattiesburg, MS, 39403	36.60	0.00	0.00	0.00	26.64	13.32	13.32
City of Hattiesburg, MS/	57211	Sewer	6156 Highway 98 W, Suite 7, Hattiesburg, MS, 39402	P.O. Box 1897, Hattiesburg, MS, 39403	36.60	0.00	0.00	0.00	37.52	18.76	18.76
City of Hattiesburg, MS/	57212	Sewer	6156 Highway 98 W, Suite 7, Hattiesburg, MS, 39402	P.O. Box 1897, Hattiesburg, MS, 39403	36.60	0.00	0.00	0.00	18.05	9.02	9.02
City of Hialeah, FL-Dept	072028-000	Sewer	1190 W 49TH ST, HIALEAH, FL, 33012	3700 W 4th Ave, Hialeah, FL, 33012	27.73	0.00	0.00	0.00	76.97	38.48	38.48
City of Hickory, NC	134772-59028	Water	3022-A north Center Str., Hickory, NC, 28601	PO Box 580069, Charlotte, NC, 28258-0069	308.04	0.00	0.00	0.00	93.78	46.89	46.89
City of High Point, NC	1231 EASTCHESTER C	Electric	921 Eastchester Drive, Suite 2490, High Point, NC, 27262	P.O. Box 10039, High Point, NC, 27261-3039	2,155.42	0.00	0.00	0.00	1,313.89	656.95	656.95
City of High Point, NC	1231 EASTCHESTER C	Sewer	921 Eastchester Drive, Suite 2490, High Point, NC, 27262	P.O. Box 10039, High Point, NC, 27261-3039	109.04	0.00	0.00	0.00	33.48	16.74	16.74
City of Hillsboro, OR	20666-566670	Sewer	18565 NW TANASBOURNE DR, HILLSBORO, OR, 97124	150 E MAIN ST, HILLSBORO, OR, 97123-4028	209.28	0.00	0.00	0.00	165.67	82.84	82.84

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
City of Houston, TX - W	2008-1830-1836	Sewer	4081 Westheimer Road, Suite R, Houston, TX, 77027	PO Box 1560, HOUSTON, TX, 77251-1560	15.96	0.00	0.00	0.00	30.80	15.40	15.40
City of Houston, TX - W	4327-0934-5016	Water	5803 GLENMONT DRIVE, HOUSTON, TX, 77081	PO Box 1560, Houston, TX, 77251-1560	69.42	0.00	0.00	0.00	91.49	45.75	45.75
City of Houston, TX - W	4327-2354-0022	Water	6380 ROGERDALE ROAD, HOUSTON, TX, 77072	PO Box 1560, Houston, TX, 77251-1560	174.08	0.00	0.00	0.00	167.61	83.81	83.81
City of Houston, TX - W	4327-6946-1042	Sewer	8715 W LOOP S, HOUSTON, TX, 77096	PO Box 1560, Houston, TX, 77251-1560	85.44	0.00	0.00	0.00	102.49	51.25	51.25
City of Houston, TX - W	4327-7018-7081	Sewer	770 W. Sam Houston Parkway N., Houston, TX, 77024	PO Box 1560, HOUSTON, TX, 77251-1560	13.26	0.00	0.00	0.00	13.29	6.65	6.65
City of Houston, TX - W	4327-8449-8011	Sewer	10485 W BELLFORT DR, HOUSTON, TX, 77031	PO Box 1560, Houston, TX, 77251-1560	2,625.42	0.00	0.00	0.00	4,974.13	2,487.06	2,487.06
City of Houston, TX - W	4327-9438-3013	Water	10485 W BELLFORT DR, HOUSTON, TX, 77031	PO Box 1560, Houston, TX, 77251-1560	126.73	0.00	0.00	0.00	232.64	116.32	116.32
City of Houston, TX - W	4328-1633-6015	Water	10485 W BELLFORT DR, HOUSTON, TX, 77031	PO Box 1560, Houston, TX, 77251-1560	1,083.50	0.00	0.00	0.00	131.31	65.65	65.65
City of Houston, TX - W	4328-3848-7010	Sewer	11631 Roark St, HOUSTON, TX, 77098	PO Box 1560, Houston, TX, 77251-1560	2,051.81	0.00	0.00	0.00	3,733.31	1,866.65	1,866.65
City of Houston, TX - W	5804-3700-6183	Sewer	5803 GLENMONT DRIVE, HOUSTON, TX, 77081	PO Box 1560, Houston, TX, 77251-1560	1,932.58	0.00	0.00	0.00	1,011.54	505.77	505.77
City of Humble, TX	111-0020158-000	Sewer	20125 HWY 59, HUMBLE, TX, 77338	114 W HIGGINS ST, HUMBLE, TX, 77338	122.14	0.00	0.00	0.00	48.47	24.23	24.23

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
City of Huntington Beach	01396044 5401833	Water	7738 EDINGER AVE, HUNTINGTON BEACH, CA, 92647	PO Box 711, Huntington Beach, CA, 92648-0711	36.30	0.00	0.00	0.00	22.22	11.11	11.11
City of Hurst, TX	15555	Sewer	1341 W PIPELINE RD, HURST, TX, 76053	1505 Precinct Line Road, Hurst, TX, 76054-3302	101.20	0.00	0.00	0.00	78.49	39.25	39.25
City of Irving - Municipa	123306300	Sewer	4009 W AIRPORT FWY, IRVING, TX, 75062	P.O. Box 840898, Dallas, TX, 75284- 0898	116.28	0.00	0.00	0.00	62.13	31.06	31.06
City of Jackson, MS	1467100000	Sewer	1039 E COUNTY LINE RD, JACKSON, MS, 39211	PO Box 1798, Memphis, TN, 38101- 9715	124.80	0.00	0.00	0.00	64.00	32.00	32.00
City of Joliet, IL	252635-210560	Sewer	2832 Plainfield Rd, JOLIET, IL, 60435	PO Box 5001, Joliet, IL, 60434-5001	151.56	0.00	0.00	0.00	53.06	26.53	26.53
City of Joplin, MO	206335-734925	Sewer	420 Geneva Ave, JOPLIN, MO, 64801	Attn: Utility Billing, Joplin, MO, 64801- 2606	130.34	0.00	0.00	0.00	92.54	46.27	46.27
City of Kamloops	1020815	Sewer	1395 HILLSIDE DRIVE, KAMLOOPS, BC, V2E 2R7	7 Victoria Street West, Kamloops, BC, V2C1A2	146.16	0.00	0.00	0.00	27.82	13.91	13.91
City of Keizer, OR	030205-000	Sewer	6065 KEIZER STATION BLVD, KEIZER, OR, 97303	P.O. Box 21000, Keizer, OR, 97307- 1000	66.88	0.00	0.00	0.00	39.05	19.53	19.53
City of Kennewick, WA	47000692-04	Water	7500 W QUINAULT AV, KENNEWICK, WA, 99336	P.O. Box 6108, Kennewick, WA, 99336-0108	252.54	0.00	0.00	0.00	102.05	51.02	51.02
City of Kitchener, ON	110007107	Natural Gas	500 FAIRWAY RD S, KITCHENER, ON, N2C1X3	PO BOX 1113, Kitchener, ON, N2G 4R6	16.19	0.00	0.00	0.00	72.93	36.47	36.47
City of Kitchener, ON	110017101	Natural Gas	500 FAIRWAY RD S, KITCHENER, ON, N2C1X3	PO BOX 1113, Kitchener, ON, N2G 4R6	21.15	0.00	0.00	0.00	78.37	39.18	39.18

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
City of Kitchener, ON	110108397	Natural Gas	230 THE BOARDWALK UNIT 3, KITCHENER, ON, N2N 0B1	PO BOX 1113, Kitchener, ON, N2G 4R6	14.76	0.00	0.00	0.00	330.13	165.07	165.07
City of Lake Charles Wa	103405-66798	Sewer	630 W PRIEN LAKE RD, LAKE CHARLES, LA, 70601	PO Box 1727, Lake Charles, LA, 70602-1727	31.00	0.00	0.00	0.00	38.38	19.19	19.19
City of Lakewood, CA	0000956522-002821339	Water	4447 CANDLEWOOD ST, LAKEWOOD, CA, 90712	PO Box 1038, Lakewood, CA, 90714-1038	13.92	0.00	0.00	0.00	24.97	12.49	12.49
City of Las Cruces, NM	055735737-114831	Natural Gas	2240 E LOHMAN AVE, LAS CRUCES, NM, 88001	P.O. Box 20000, Las Cruces, NM, 88004	13.00	0.00	0.00	0.00	18.13	9.07	9.07
City of Lethbridge, AB	A00287862	Electric	3724 MAYOR MAGRATH DR S, LETHBRIDGE, AB, T1K7T6	910 - 4 Avenue South, Lethbridge, AB, T1J0P6	1,159.49	0.00	0.00	0.00	1,569.71	784.86	784.86
City of Lewisville, TX	043-0012060-002	Sewer	2521 S STEMMONS FWY, LEWISVILLE, TX, 75067	PO BOX 731962, Dallas, TX, 75373-1962	286.20	0.00	0.00	0.00	128.05	64.02	64.02
City of Lima - Utilities, C	0041944 041895	Water	2300 ELIDA RD, LIMA, OH, 45805	PO Box 183199, Columbus, OH, 43218-3199	87.69	0.00	0.00	0.00	70.23	35.12	35.12
City of Loveland, CO	104052-40556	Electric	5957 Sky Pond Drive, Suite D142, Loveland, CO, 80538	500 East 3rd Street, Loveland, CO, 80537	1,460.16	0.00	0.00	0.00	1,101.82	550.91	550.91
City of Lubbock Utilities	9465403-9828000	Electric	8201 Quaker Ave. #114, Lubbock, TX, 79424	P.O. Box 10541, Lubbock, TX, 79408-3541	476.28	0.00	0.00	0.00	651.12	325.56	325.56
City of Lubbock Utilities	9465403-9828978	Electric	8201 Quaker Ave. #114, Lubbock, TX, 79424	P.O. Box 10541, Lubbock, TX, 79408-3541	249.12	0.00	0.00	0.00	323.01	161.51	161.51
City of Lubbock Utilities	9467239-9824777	Electric	6211 SLIDE RD, LUBBOCK, TX, 79414	P.O. Box 10541, Lubbock, TX, 79408-3541	21.12	0.00	0.00	0.00	55.58	27.79	27.79

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
City of Lubbock Utilities	9467239-9942957	Electric	6211 SLIDE RD, LUBBOCK, TX, 79414	P.O. Box 10541, Lubbock, TX, 79408-3541	273.12	0.00	0.00	0.00	1,079.78	539.89	539.89
City of Lynchburg, VA	3807612-001	Water	4925 Boonsboro Rd., Lynchburg, VA, 24503	PO Box 9000, Lynchburg, VA, 24505-9000	19.89	0.00	0.00	0.00	11.19	5.60	5.60
City of Madison Heights,	9011002051	Sewer	13311 NORTHEND, OAK PARK, MI, 48237	300 West Thirteen Mile Road, Madison Heights, MI, 48071	189.10	0.00	0.00	0.00	88.13	44.06	44.06
City of Madison Heights,	9460320801	Sewer	32080 JOHN R RD, MADISON HEIGHTS, MI, 48071	300 West Thirteen Mile Road, Madison Heights, MI, 48071	262.91	0.00	0.00	0.00	55.19	27.59	27.59
City of Margate, FL	60235-228826	Sewer	5301 W ATLANTIC BLVD, MARGATE, FL, 33063	PO Box 30318, Tampa, FL, 33630-3318	233.20	0.00	0.00	0.00	265.33	132.66	132.66
City of Medicine Hat	521302-1035065	Electric	1948 STRACHAN RD, MEDICINE HAT, AB, T1B4K4	580 - 1st Street SE, Medicine Hat, AB, T1A 8E6	572.44	0.00	0.00	0.00	855.38	427.69	427.69
City of Mesa, AZ	632085-222800	Water	6355 E SOUTHERN AVE, MESA, AZ, 85206	P.O. Box 1878, Mesa, AZ, 85211-1878	201.96	0.00	0.00	0.00	91.08	45.54	45.54
City of Midland, TX	144694-02	Water	2810 W Loop 250 N #100, MIDLAND, TX, 79705	P.O. Box 1152, Midland, TX, 79702	45.21	140.00	0.00	94.79	29.56	14.78	0.00
City of Missoula - Finan	057961	Sewer	3626 BROOKS ST, MISSOULA, MT, 59801	PO Box 5388, Missoula, MT, 59806-5388	13.44	0.00	0.00	0.00	13.41	6.70	6.70
City of Missoula, MT	132220	Water	3626 BROOKS ST, MISSOULA, MT, 59801	PO Box 5388, Missoula, MT, 59806-5388	33.79	0.00	0.00	0.00	26.81	13.41	13.41
City of Monterey Park, C	01408711-02	Water	1901 S ATLANTIC BLVD, MONTEREY PARK, CA, 91754	320 West Newmark Avenue, Monterey Park, CA, 91754-2896	141.48	0.00	0.00	0.00	51.38	25.69	25.69

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City of Moore, OK	08-0056-01	Water	2550 S I-35 SERVICE RD, MOORE, OK, 73160	PO Box 6830, Moore, OK, 73153-0830	77.74	0.00	0.00	0.00	32.94	16.47	16.47
City of Naperville, IL	261183-131328	Electric	55 S. Main Street, Suite 1-C, Naperville, IL, 60540	400 South Eagle Street, Naperville, IL, 60540	1,348.38	0.00	0.00	0.00	1,260.22	630.11	630.11
City of New Bern, NC	131141-70443	Water	2067 South Glenburnie Road, New Bern, NC, 28562	PO Box 1710, New Bern, NC, 28563-1710	19.36	0.00	0.00	0.00	23.72	11.86	11.86
City of New Westminster	9689827-00	Electric	805 BOYD ST, NEW WESTMINSTER, BC, V3M5X2	511 Royal Avenue, New Westminster, BC, V3L 1H9	1,082.53	0.00	0.00	0.00	1,607.88	803.94	803.94
City of Niles, OH	511773-172183	Electric	1920 NILES CORTLAND RD SE, WARREN, OH, 44484	34 West State Street, Niles, OH, 44446-5036	1,641.98	0.00	0.00	0.00	1,376.82	688.41	688.41
City of Norcross, GA	06-5070-06	Electric	2805 Peterson Place, NORCROSS, GA, 30071	65 Lawrenceville Street, Norcross, GA, 30071	3,325.14	0.00	0.00	0.00	3,340.89	1,670.44	1,670.44
City of North Canton, OH	09738*1	Water	4131 Belden Village Mall, Canton, OH, 44718	145 North Main Street, North Canton, OH, 44720	57.57	0.00	0.00	0.00	31.41	15.71	15.71
City of Ocala, FL	524815-119834	Electric	3100 SW COLLEGE RD, OCALA, FL, 34474	201 SE 3rd Street, Ocala, FL, 34471-2174	173.16	0.00	0.00	0.00	282.29	141.14	141.14
City of O'Fallon, IL	16708-002	Water	6540 N. Illinois St. Suite #106, Fairview Heights, IL, 62208	255 South Lincoln Avenue, O'Fallon, IL, 62269	7.80	0.00	0.00	0.00	24.80	12.40	12.40
City of O'Fallon, IL	6457-001	Water	6651 N ILLINOIS ST, FAIRVIEW HEIGHTS, IL, 62208	255 South Lincoln Avenue, O'Fallon, IL, 62269	20.16	0.00	0.00	0.00	20.91	10.46	10.46
City of Oklahoma City, OK	250101169077	Water	8521 N ROCKWELL AVE, OKLAHOMA CITY, OK, 73132	PO BOX 26570, Oklahoma City, OK, 73126-0570	50.60	0.00	0.00	0.00	41.16	20.58	20.58

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City of Onalaska,WI	2-10372-00	Sewer	9372 HWY 16 E, ONALASKA, WI, 54650	415 Main Street, Onalaska, WI, 54650	102.03	0.00	0.00	0.00	51.04	25.52	25.52
City of Ontario Water\Se	06.12144.4	Sewer	815 N LEXINGTON SPRINGMILL RD, MANSFIELD, OH, 44906	555 Stumbo Rd, Ontario, OH, 44862	38.72	0.00	0.00	0.00	126.12	63.06	63.06
City of Ormond Beach, F	310270	Sewer	266 North Nova Road, Ormond Beach, FL, 32174	PO BOX 217, ORMOND BEACH, FL, 32175-0217	60.00	0.00	0.00	0.00	41.67	20.84	20.84
City of Oxford, MS	211443-007126	Electric	1501 Jackson Ave West, Ste 105, Oxford, MS, 38655	PO Box 965, Oxford, MS, 38655	1,097.28	0.00	0.00	0.00	833.04	416.52	416.52
City of Palo Alto Utilitie	30017455	Electric	270 University Avenue, Palo Alto, CA, 94301	PO Box 7026, San Francisco, CA, 94120- 7026	815.00	0.00	0.00	0.00	742.12	371.06	371.06
City of Pasadena, CA	234249-1	Electric	406 S LAKE AVE, PASADENA, CA, 91101	P.O. BOX 7120, PASADENA, CA, 91109	589.16	0.00	0.00	0.00	1,498.79	749.39	749.39
City of Pasadena, CA	234255-8	Electric	406 S LAKE AVE, PASADENA, CA, 91101	P.O. BOX 7120, PASADENA, CA, 91109	626.41	0.00	0.00	0.00	837.70	418.85	418.85
City of Pasadena, CA	290249-2	Electric	345 South Lake Avenue, Suite 104, Pasadena, CA, 91101	P.O. BOX 7120, PASADENA, CA, 91109	1,555.91	0.00	0.00	0.00	2,050.84	1,025.42	1,025.42
City of Peabody, MA	802271	Sewer	260 ANDOVER ST, PEABODY, MA, 01960	PO Box 3047, Peabody, MA, 01961-3047	2,986.80	0.00	0.00	0.00	280.04	140.02	140.02
City of Peoria, AZ	00021471-00	Water	16840 N 77TH AVE, PEORIA, AZ, 85382	PO Box 80031, PRESCOTT, AZ, 86304-8031	27.25	0.00	0.00	0.00	37.03	18.52	18.52
City of Philadelphia - W	016-69220-07201-001	Sewer	7201 ROOSEVELT BLVD, PHILADELPHIA, PA, 19149	PO BOX 41496, Philadelphia, PA, 19101-1496	437.28	0.00	0.00	0.00	1,050.79	525.40	525.40

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City of Plano, TX	188346	Water	909 N CNTRL EXPRESSWY 200, PLANO, TX, 75075	P.O. Box 861990, Plano, TX, 75086-1990	26.10	0.00	0.00	0.00	118.67	59.33	59.33
City of Plano, TX	300941	Water	3300 N CENTRAL EXPRESSWAY, PLANO, TX, 75074	P.O. Box 861990, Plano, TX, 75086-1990	132.22	0.00	0.00	0.00	148.63	74.31	74.31
City of Plano, TX	312072	Water	2396 Preston Road, Plano, TX, 75093	P.O. Box 861990, Plano, TX, 75086-1990	123.00	0.00	0.00	0.00	108.82	54.41	54.41
City of Pleasanton, CA	4034-410643	Water	2013 STONERIDGE MALL RD, PLEASANTON, CA, 94588	PO Box 101732, PASADENA, CA, 91189-1732	210.80	0.00	0.00	0.00	60.62	30.31	30.31
City of Raleigh, NC	5419600000	Sewer	4701 CAPITAL BLVD, RALEIGH, NC, 27604	PO Box 71081, Charlotte, NC, 28272- 1081	1,457.28	0.00	0.00	0.00	539.55	269.77	269.77
City of Raleigh, NC	7591020000	Sewer	505 Daniels Street, Raleigh, NC, 27605	PO Box 71081, Charlotte, NC, 28272- 1081	12.25	0.00	0.00	0.00	132.74	66.37	66.37
City of Rancho Cucamor	00000305	Electric	12238 FOOTHILL BLVD, RANCHO CUCAMONGA, CA, 91730	PO BOX 4499, RANCHO CUCAMONGA, CA, 91729-4499	2,064.91	0.00	0.00	0.00	1,742.85	871.42	871.42
City of Rancho Cucamor	00000650	Electric	12447 S. Main Street, Rancho Cucamonga, CA, 91739	PO BOX 4499, RANCHO CUCAMONGA, CA, 91729-4499	1,461.34	0.00	0.00	0.00	1,302.49	651.24	651.24
City of Redding, CA	104114-4	Electric	909 DANA DR, REDDING, CA, 96003	P.O. Box 496081, Redding, CA, 96049- 6081	675.04	0.00	0.00	0.00	1,284.91	642.46	642.46
City of Redding, CA	105552-4	Electric	909 DANA DR, REDDING, CA, 96003	P.O. Box 496081, Redding, CA, 96049- 6081	206.72	0.00	0.00	0.00	570.45	285.23	285.23
City of Richmond, VA	121246-0038404	Natural Gas	1302 Gaskins Road, Richmond, VA, 23233	900 East Broad Street, Richmond, VA, 23219	12.00	0.00	0.00	0.00	37.74	18.87	18.87

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City of Richmond, VA	285922-0136766	Natural Gas	10911 W BROAD ST, GLEN ALLEN, VA, 23060	900 East Broad Street, Richmond, VA, 23219	10.50	0.00	0.00	0.00	118.83	59.42	59.42
City of Richmond, VA	429081-0179796	Natural Gas	11733 West Broad Street, Richmond, VA, 23233	900 East Broad Street, Richmond, VA, 23219	22.50	0.00	0.00	0.00	57.87	28.94	28.94
City of Richmond, VA	551851-0147077	Natural Gas	9970 BROOK ROAD, GLEN ALLEN, VA, 23059	900 East Broad Street, Richmond, VA, 23219	19.80	0.00	0.00	0.00	57.80	28.90	28.90
City of Richmond, VA	551851-0207309	Natural Gas	4531 S LABURNUM AVE, RICHMOND, VA, 23231	900 East Broad Street, Richmond, VA, 23219	25.76	0.00	0.00	0.00	603.62	301.81	301.81
City of Richmond, VA	9496-0105732	Natural Gas	3215 WILLIAMSBURG RD, RICHMOND, VA, 23231	900 East Broad Street, Richmond, VA, 23219	243.34	0.00	0.00	0.00	183.51	91.76	91.76
City of Rochester Hills V	408002700	Sewer	334 North Adams Road, Rochester Hills, MI, 48309	PO Box 94593, Cleveland, IL, 44101- 4593	13.75	0.00	0.00	0.00	32.99	16.49	16.49
City of Rock Hill, SC	1706960	Electric	305 Herlong Ave., Rock Hill, SC, 29732	PO BOX 63039, Charlotte, NC, 28263- 3039	1,618.88	0.00	0.00	0.00	1,333.59	666.80	666.80
City of Rock Hill, SC	2603620	Electric	1969 Canterbury Glen Lane, ROCK HILL, SC, 29730	PO BOX 63039, Charlotte, NC, 28263- 3039	2,257.50	0.00	0.00	0.00	1,297.22	648.61	648.61
City of Rocky Mount	00517060-0134105	Electric	129 S. Winstead Ave., Rocky Mount, NC, 27804	P.O. Box 1180, Rocky Mount, NC, 27802- 1180	663.52	0.00	0.00	0.00	493.15	246.57	246.57
City of Roseville, CA	2023904	Electric	1224 GALLERIA BLVD, ROSEVILLE, CA, 95678	PO Box 619136, Roseville, CA, 95661- 9136	906.30	0.00	0.00	0.00	1,757.63	878.82	878.82
City of Roseville, CA	2065271	Electric	1198 Roseville Pkwy Suite 100, Roseville, CA, 95678	PO Box 619136, Roseville, CA, 95661- 9136	835.84	0.00	0.00	0.00	1,097.20	548.60	548.60

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City of Roseville, MI	827029523	Sewer	29523 GRATIOT AVE, ROSEVILLE, MI, 48066	29777 Gratiot Ave, Roseville, MI, 48066	527.77	0.00	0.00	0.00	73.57	36.78	36.78
City of Roseville, MI	927031890	Water	31890 GRATIOT, DEARBORN, MI, 48124	29777 Gratiot Ave, Roseville, MI, 48066	97.01	0.00	0.00	0.00	21.49	10.75	10.75
City of Royal Oak, MI	1113500401	Water	ROYAL OAK, ROYAL OAK, MI, 48073	P.O. Box 64, Royal Oak, MI, 48068-0064	153.36	0.00	0.00	0.00	37.50	18.75	18.75
City of Royal Oak, MI	4521200001	Water	511 W 11 MILE RD, ROYAL OAK, MI, 48067	P.O. Box 64, Royal Oak, MI, 48068-0064	40.32	0.00	0.00	0.00	20.97	10.49	10.49
City of Santa Barbara, C.	000570-766089	Water	719 STATE ST, SANTA BARBARA, CA, 93101	P.O. Box 60809, Santa Barbara, CA, 93160- 0809	90.83	0.00	0.00	0.00	713.41	356.70	356.70
City of Santa Clara, CA	00063847-01	Electric	3121 STEVENS CREEK BLVD, SAN JOSE, CA, 95117	PO Box 49067, San Jose, CA, 95161-9067	1,091.81	0.00	0.00	0.00	1,711.39	855.69	855.69
City of Santa Rosa, CA-\	030898	Sewer	1001 STEELE LN, SANTA ROSA, CA, 95403	P.O. Box 1658, Santa Rosa, CA, 95402-1658	167.44	0.00	0.00	0.00	107.55	53.77	53.77
City of Sarasota, FL	52609-30320	Sewer	1507 S TAMIAMI TRAIL, SARASOTA, FL, 34239	PO Box 31510, Tampa, FL, 33631-3510	196.92	0.00	0.00	0.00	44.92	22.46	22.46
City of Saskatoon, SK	100410298	Electric	157 2ND AVE S, SASKATOON, SK, S7K1K6	P.O. Box 7030, Saskatoon, SK, S7K 8E3	916.74	0.00	0.00	0.00	1,712.55	856.27	856.27
City of Saskatoon, SK	100410300	Sewer	157 2ND AVE S, SASKATOON, SK, S7K1K6	P.O. Box 7030, Saskatoon, SK, S7K 8E3	73.43	0.00	0.00	0.00	69.31	34.65	34.65
City of Savannah, GA	036100	Sewer	7929 ABERCORN ST, SAVANNAH, GA, 31406	P.O. Box 1968, Savannah, GA, 31402- 1968	278.46	0.00	0.00	0.00	27.32	13.66	13.66

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City of Savannah, GA	036101	Water	7929 ABERCORN ST, SAVANNAH, GA, 31406	P.O. Box 1968, Savannah, GA, 31402- 1968	145.86	0.00	0.00	0.00	5.10	2.55	2.55
City of Savannah, GA	079943	Water	5525 Abercorn Street, Savannah, GA, 31405	P.O. Box 1968, Savannah, GA, 31402- 1968	110.96	0.00	0.00	0.00	29.33	14.67	14.67
City of Seattle/Seattle Ci	9795020000	Electric	500 NE NORTHGATE WAY, SEATTLE, WA, 98125	PO Box 35178, Seattle, WA, 98124-5178	875.52	0.00	0.00	0.00	1,549.32	774.66	774.66
City of Seattle/Seattle Pu	3798550000	Sewer	500 NE NORTHGATE WAY, SEATTLE, WA, 98125	PO Box 35177, Seattle, WA, 98124-5177	36.60	0.00	0.00	0.00	112.86	56.43	56.43
City of Southaven, MS	00007821	Sewer	6622 TOWNE CENTER CROSSING, SOUTHAVEN, MS, 38671	8710 Northwest Dr, Southaven, MS, 38671- 2410	34.51	0.00	0.00	0.00	19.10	9.55	9.55
City of Spokane, WA	067844	Sewer	706 W. Main Avenue, Spokane, WA, 99201	808 West Spokane Falls Blvd, Spokane, WA, 99256-0001	258.11	0.00	0.00	0.00	82.68	41.34	41.34
City of St. George, UT	31-100588-10	Electric	1770 E RED CLIFF DRIVE, ST GEORGE, UT, 84790	175 East 200 North, St George, UT, 84770	874.23	0.00	0.00	0.00	962.29	481.15	481.15
City of St. Johns, NF	01200310	Water	41 KELSEY DRIVE, ST JOHNS, NL, A1B5C8	P.O. Box 908, St. John's, NL, A1C5M2	55.44	0.00	0.00	0.00	70.96	35.48	35.48
City of Sunnyvale, CA	146303-71932	Water	804 W EL CAMINO REAL, SUNNYVALE, CA, 94087	P.O. Box 4000, Sunnyvale, CA, 94088	1,876.38	0.00	0.00	0.00	770.58	385.29	385.29
City of Tacoma Public U	100028534	Electric	2505 S 38TH ST, TACOMA, WA, 98409	PO BOX 11010, TACOMA, WA, 98411- 1010	277.92	0.00	0.00	0.00	470.92	235.46	235.46
City of Tacoma Public U	100094342	Electric	2505 S 38TH ST, TACOMA, WA, 98409	PO BOX 11010, TACOMA, WA, 98411- 1010	81.36	0.00	0.00	0.00	194.03	97.02	97.02

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
City of Tacoma Public U	100224612	Electric	2505 S 38TH ST, TACOMA, WA, 98409	PO BOX 11010, TACOMA, WA, 98411-1010	387.36	0.00	0.00	0.00	568.83	284.41	284.41
City of Tacoma Public U	100238415	Electric	3706 S PINE ST, TACOMA, WA, 98409	PO BOX 11010, TACOMA, WA, 98411-1010	2,488.32	0.00	0.00	0.00	2,177.62	1,088.81	1,088.81
City of Tacoma Public U	101036657	Electric	3706 S PINE ST, TACOMA, WA, 98409	PO BOX 11010, TACOMA, WA, 98411-1010	719.04	0.00	0.00	0.00	707.40	353.70	353.70
City of Tallahassee, FL	1559558710	Electric	1594 GOVERNORS SQ BLVD, TALLAHASSEE, FL, 32301	435 N Macomb St, Tallahassee, FL, 32301-1050	2,522.44	0.00	0.00	0.00	1,889.85	944.92	944.92
City of Tampa Utilities	2168530	Sewer	144 S West Shore Blvd, Tampa, FL, 33607	PO Box 30191, Tampa, FL, 33630-3191	101.23	0.00	0.00	0.00	232.09	116.05	116.05
City of Tampa Utilities	2268053	Water	910 N Dale Mabry, TAMPA, FL, 33609	PO Box 30191, Tampa, FL, 33630-3191	1,856.59	1,175.00	0.00	0.00	209.16	104.58	104.58
City of Taylor, MI - Wat	890002 21057	Water	22169 EUREKA RD, TAYLOR, MI, 48180	P.O. Box 298, Taylor, MI, 48180	81.34	0.00	0.00	0.00	22.07	11.04	11.04
City of Terre Haute/Sewer	3106101145	Sewer	5791-93 US HWY 41, TERRE HAUTE, IN, 47807	PO Box 21043, Tulsa, OK, 74121-1043	38.38	0.00	0.00	0.00	28.21	14.11	14.11
City of Tigard, OR	036945-000	Sewer	16940 SW 72ND AVE, TIGARD, OR, 97224	PO Box 3129, Portland, OR, 97208-3129	278.61	0.00	0.00	0.00	97.27	48.64	48.64
City of Torrance Utilities	0002-00000-15932	Water	18407 HAWTHORNE BLVD, TORRANCE, CA, 90504	PO Box 845629, Los Angeles, CA, 90084-5629	1,388.36	0.00	0.00	0.00	523.97	261.98	261.98
City of Tucson, AZ	492481-342994	Water	5628 E BROADWAY BLVD, TUCSON, AZ, 85711	PO Box 52771, Phoenix, AZ, 85072-2771	76.80	0.00	0.00	0.00	67.37	33.69	33.69

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
City of Tukwila, WA	08-0140-0000	Water	17501 SOUTHCENTER PARKWAY, TUKWILA, WA, 98188	6200 Southcenter Blvd, Tukwila, WA, 98188-2599	470.58	0.00	0.00	0.00	253.96	126.98	126.98
City of Tulsa Utilities	1045 7070 0	Sewer	1744 Utica Square, Space #15, Tulsa, OK, 74114	Utilities Services, Tulsa, OK, 74187-0002	35.64	0.00	0.00	0.00	12.85	6.43	6.43
City of Tulsa Utilities	1054 0479 2	Sewer	8518 E 71ST ST, TULSA, OK, 74133	Utilities Services, Tulsa, OK, 74187-0002	22.10	0.00	0.00	0.00	125.21	62.60	62.60
City of Tulsa Utilities	1065 1932 5	Sewer	8247 East 71st Street South, Ste. B, Tulsa, OK, 74133	Utilities Services, Tulsa, OK, 74187-0002	10.37	0.00	0.00	0.00	23.29	11.64	11.64
City of Tuscaloosa, AL	065540	Sewer	1006 VETERANS MEMORIAL PARKWAY, TUSCALOOSA, AL, 35404	P.O. Box 2090, Tuscaloosa, AL, 35403-2090	80.50	0.00	0.00	0.00	10.58	5.29	5.29
City of Tuscaloosa, AL	065541	Water	1006 VETERANS MEMORIAL PARKWAY, TUSCALOOSA, AL, 35404	P.O. Box 2090, Tuscaloosa, AL, 35403-2090	25.00	0.00	0.00	0.00	15.66	7.83	7.83
City of Tuscaloosa, AL	054373-214372	Sewer	1006 VETERANS MEMORIAL PARKWAY, TUSCALOOSA, AL, 35404	P.O. Box 2090, Tuscaloosa, AL, 35403-2090	42.12	0.00	0.00	0.00	22.91	11.45	11.45
City of University Park, TX	12019200-001	Water	4025 Northwest Parkway, Dallas, TX, 75225	PO Box 650823, Dept 41363, DALLAS, TX, 75265-0823	224.32	0.00	0.00	0.00	42.71	21.36	21.36
City of Valdosta, GA	151581-011	Water	1830 A Norman Drive, Valdosta, GA, 31601	P.O. Box 1125, Valdosta, GA, 31603-1125	8.28	0.00	0.00	0.00	20.11	10.06	10.06
City of Vienna, WV	004-003-002300-003	Sewer	401 GRAND CENTRAL AVE, VIENNA, WV, 26105	P.O. Box 5097, Vienna, WV, 26105-0097	25.52	0.00	0.00	0.00	29.37	14.69	14.69
City of Walker, LA	3110130390	Natural Gas	10130 Crossing Way, Denham Springs, LA, 70726	P.O. Box 217, Walker, LA, 70785	17.39	542.00	0.00	524.61	26.03	13.02	0.00

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
City of West Lafayette, I	2204261-13342	Sewer	500 Sagamore Parkway West, West Lafayette, IN, 47906	1200 N Salisbury St, West Lafayette, IN, 47906	10.08	0.00	0.00	0.00	18.86	9.43	9.43
City of West Melbourne, I	016944	Water	1745 W NEW HAVEN AVE, MELBOURNE, FL, 32904	P.O. Box 120009, West Melbourne, FL, 32912- 0009	59.57	0.00	0.00	0.00	44.32	22.16	22.16
City of Westminster, ME	20-02590-001	Sewer	625 BALTIMORE BLVD, WESTMINSTER, MD, 21157	56 W MAIN ST, WESTMINSTER, MD, 21157	119.60	0.00	0.00	0.00	12.92	6.46	6.46
City of Westminster, ME	20-02596-001	Sewer	625 BALTIMORE BLVD, WESTMINSTER, MD, 21157	56 W MAIN ST, WESTMINSTER, MD, 21157	89.70	0.00	0.00	0.00	8.42	4.21	4.21
City of Westminster, ME	33-00900-002	Sewer	405 North Center St., Space #28, Westminster, MD, 21157	56 W MAIN ST, WESTMINSTER, MD, 21157	135.20	0.00	0.00	0.00	13.31	6.65	6.65
City of Winnipeg, MB	86766000003	Sewer	1592 REGENT AVE, WINNIPEG, MB, R2C3B4	112 - 1199 Pacific Ave, Winnipeg, MB, R3E 3S8	209.25	0.00	0.00	0.00	27.80	13.90	13.90
City of Winston-Salem, I	2102925	Sewer	3282 SILAS CREEK PKWY, WINSTON- SALEM, NC, 27103	PO BOX 580055, Charlotte, NC, 28258- 0055	20.24	0.00	0.00	0.00	7.75	3.88	3.88
City of Winston-Salem, I	2103269	Sewer	3282 SILAS CREEK PKWY, WINSTON- SALEM, NC, 27103	PO BOX 580055, Charlotte, NC, 28258- 0055	211.64	0.00	0.00	0.00	103.89	51.94	51.94
City of Winter Garden, F	494-435	Sewer	14748 W COLONIAL DR, WINTER GARDEN, FL, 34787	300 W Plant St, Winter Garden, FL, 34787-3009	1,399.71	0.00	0.00	0.00	190.79	95.39	95.39
City of Winter Garden, F	62752-38437	Sewer	3279 Daniels Road., Suite P-102, Winter Garden, FL, 34787	300 W Plant St, Winter Garden, FL, 34787-3009	202.02	0.00	0.00	0.00	108.85	54.42	54.42
City of Winter Garden, F	77322-42003	Sewer	3239 DANIELS ROAD, WINTER GARDEN, FL, 34787	300 W Plant St, Winter Garden, FL, 34787-3009	62.16	0.00	0.00	0.00	44.07	22.04	22.04

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City of Winter Park, FL	749972-44959	Electric	520 North Orlando Ave, Suite 120, Winter Park, FL, 32789	P.O. Box 1986, Winter Park, FL, 32790-1986	1,123.80	0.00	0.00	0.00	1,079.37	539.68	539.68
City Utilities (Fort Wayn	013309700700924	Sewer	4216 COLDWATER RD, FT. WAYNE, IN, 46805	PO Box 4632, Carol Stream, IL, 60197-4632	407.44	0.00	0.00	0.00	131.84	65.92	65.92
City Utilities of Springfi	6268000040	Electric	1724 E BATTLEFIELD, SPRINGFIELD, MO, 65804	P.O. Box 551, Springfield, MO, 65801-0551	954.90	0.00	0.00	0.00	1,635.00	817.50	817.50
City Water & Light (CW	2301972	Electric	2303 STADIUM BLVD SUITE B, JONESBORO, AR, 72401	P.O. Box 1289, Jonesboro, AR, 72403-1289	511.50	0.00	0.00	0.00	349.57	174.78	174.78
City Water Light & Powe	00222054-095532510	Electric	3145 S VETERANS PARKWAY, SPRINGFIELD, IL, 62704	300 S 7th St Rm 101, Springfield, IL, 62757-0001	800.28	0.00	0.00	0.00	964.82	482.41	482.41
Clark Public Utilities	7206-113-8	Electric	8700 NE VANCOUVER MALL DR, VANCOUVER, WA, 98662	P.O. Box 8989, Vancouver, WA, 98668-8989	560.10	0.00	0.00	0.00	766.76	383.38	383.38
Clarksville Department o	31408-001	Electric	2804 WILMA RUDOLPH BLVD UNIT C, CLARKSVILLE, TN, 37040	PO Box 31449, Clarksville, TN, 37040-0025	170.05	0.00	0.00	0.00	831.65	415.83	415.83
Clarksville Gas & Water	004-8397.304	Natural Gas	2804 WILMA RUDOLPH BLVD UNIT C, CLARKSVILLE, TN, 37040	2215 Madison St, Clarksville, TN, 37043	170.24	0.00	0.00	0.00	117.85	58.92	58.92
Clay County Utility Auth	00163346	Sewer	1939 WELLS RD, ORANGE PARK, FL, 32073	3176 Old Jennings RD, Middleburg, FL, 32068	77.22	0.00	0.00	0.00	99.54	49.77	49.77
Clay Electric Cooperativ	*3773397	Electric	1939 WELLS RD, ORANGE PARK, FL, 32073	P.O. Box 308, Keystone Heights, FL, 32656	1,016.69	0.00	0.00	0.00	1,741.04	870.52	870.52
Clayton County Water A	027372-02	Sewer	1294 MT ZION RD, MORROW, GA, 30260	PO Box 117195, Atlanta, GA, 30368-7195	415.20	0.00	0.00	0.00	345.43	172.71	172.71

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Cleco Power LLC	200000105177	Electric	69352 LOUISIANA HWY 21, COVINGTON, LA, 70433	1010 W Mockingbird Ln Ste 100, DALLAS, TX, 75247	1,095.33	0.00	0.00	0.00	2,136.24	1,068.12	1,068.12
Cleco Power LLC	200002485320	Electric	750 Town Center PKW, SLIDELL, LA, 70458	1010 W Mockingbird Ln Ste 100, DALLAS, TX, 75247	759.60	600.00	0.00	0.00	979.04	489.52	489.52
Clermont County Water	1000017913	Sewer	4611 EASTGATE BLVD SUITE A, CINCINNATI, OH, 45245	PO Box 933347, Cleveland, OH, 44193-0037	43.05	0.00	0.00	0.00	19.13	9.56	9.56
Clifton Park Water Auth	113060-02	Water	24 PARK AVE, CLIFTON PARK, NY, 12065	PO BOX 1446, CLIFTON PARK, NY, 12065	59.78	0.00	0.00	0.00	13.95	6.98	6.98
Clifton Park Water Auth	113060FP	Water	24 PARK AVE, CLIFTON PARK, NY, 12065	PO BOX 1446, CLIFTON PARK, NY, 12065	4.24	0.00	0.00	0.00	0.46	0.23	0.23
CNP Houston Electric, L	7419340-0	Electric	11631 Roark St, HOUSTON, TX, 77098	PO BOX 61482, Houston, TX, 77208-1482	908.99	0.00	0.00	0.00	1,604.06	802.03	802.03
Coachella Valley Water	162779-443750	Water	72-290 HIGHWAY 111, PALM DESERT, CA, 92210	P.O. Box 5000, Coachella, CA, 92236-5000	25.20	0.00	0.00	0.00	26.03	13.01	13.01
Coachella Valley Water	182097-741526	Water	72-290 HIGHWAY 111, PALM DESERT, CA, 92210	P.O. Box 5000, Coachella, CA, 92236-5000	7.74	0.00	0.00	0.00	13.53	6.76	6.76
Cobb County Water Syst	579898-219558	Water	2636 GEORGE BUSBEE PARKWAY, KENNESAW, GA, 30144	PO Box 580440, Charlotte, NC, 28258-0440	182.72	0.00	0.00	0.00	118.53	59.27	59.27
Cobb EMC	66689001	Electric	3625 Dallas Highway SW, Suite 600, Marietta, GA, 30064	PO Box 105082, ATLANTA, GA, 30348-5082	1,174.28	0.00	0.00	0.00	1,045.33	522.66	522.66
Cobb EMC	66689003	Electric	4475 Roswell Road, Suite 1720, Marietta, GA, 30062	PO Box 105082, ATLANTA, GA, 30348-5082	931.92	0.00	0.00	0.00	1,116.73	558.37	558.37

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Cobb EMC	148630002	Electric	425 EARNEST BARRETT PKWY, KENNESAW, GA, 30144	PO Box 105082, ATLANTA, GA, 30348- 5082	1,740.70	0.00	0.00	0.00	2,060.45	1,030.22	1,030.22
College Station Utilities - 253951-198788		Electric	1501 University Drive, College Station, TX, 77840	P.O. Box 10230, College Station, TX, 77842-0230	1,459.65	0.00	0.00	0.00	1,012.70	506.35	506.35
College Station Utilities - 284543-202500		Electric	2002 TEXAS AVE S, COLLEGE STATION, TX, 77840	P.O. Box 10230, College Station, TX, 77842-0230	1,194.00	3,060.00	0.00	1,866.00	1,448.63	724.31	0.00
Colorado Springs Utilitie 14892910 003 000 1		Natural Gas	3707 NICHOLASVILLE RD, LEXINGTON, KY, 40503	PO Box 4660, Carol Stream, IL, 60197- 4660	39.52	0.00	0.00	0.00	103.17	51.58	51.58
Colorado Springs Utilitie 15711379 004 000 4		Natural Gas	1895 VENDOR WAY, LEXINGTON, KY, 40509	PO Box 4660, Carol Stream, IL, 60197- 4660	56.81	0.00	0.00	0.00	75.68	37.84	37.84
Colorado Springs Utilitie 16632169 001 000 6		Natural Gas	2300 Sir Barton Way, Suite 160, Lexington, KY, 40509	PO Box 4660, Carol Stream, IL, 60197- 4660	56.81	0.00	0.00	0.00	111.55	55.78	55.78
Colorado Springs Utilitie 2891 0233 53		Electric	1785 Briargate Pkwy, Colorado Springs, CO, 80920	PO Box 340, Colorado Springs, CO, 80901	652.12	0.00	0.00	0.00	674.18	337.09	337.09
Colorado Springs Utilitie 5349 0006 69		Electric	3130 NEW CENTER POINT, COLORADO SPRINGS, CO, 80922	PO Box 340, Colorado Springs, CO, 80901	472.12	0.00	0.00	0.00	1,051.32	525.66	525.66
Colorado Springs Utilitie 7056 2506 74		Electric	BROADMOOR TOWNE CENTER, COLORADO SPRINGS, CO, 80906	PO Box 340, Colorado Springs, CO, 80901	124.00	0.00	0.00	0.00	206.05	103.02	103.02
Colorado Springs Utilitie 7636 5935 99		Electric	7580 GODDARD ST, COLORADO SPRINGS, CO, 80920	PO Box 340, Colorado Springs, CO, 80901	486.90	0.00	0.00	0.00	1,289.51	644.76	644.76
Columbia Gas	082-607-002-1	Natural Gas	253 E Hartford Ave, Bellingham, MA, 02019	PO Box 70315, Philadelphia, PA, 19176-0315	20.46	0.00	0.00	0.00	41.50	20.75	20.75

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Columbia Gas	13090010 003 000 1	Natural Gas	3130 Levis Commons Blvd, Suite 840, Perrysburg, OH, 43551	PO Box 4629, Carol Stream, IL, 60197-4629	36.80	0.00	0.00	0.00	94.46	47.23	47.23
Columbia Gas	13090010 004 000 0	Natural Gas	4385 W. Dublin-Granville Road, Dublin, OH, 43017	PO Box 4629, Carol Stream, IL, 60197-4629	19.76	0.00	0.00	0.00	59.15	29.58	29.58
Columbia Gas	13090010 005 000 9	Natural Gas	13720 Midlothian Turnpike, Midlothian, VA, 23113	PO Box 70319, Philadelphia, PA, 19176-0319	7.04	0.00	0.00	0.00	98.30	49.15	49.15
Columbia Gas	13090010 006 000 8	Natural Gas	7337 Atlas Walk Way, Gainesville, VA, 20155	PO Box 70319, Philadelphia, PA, 19176-0319	9.30	0.00	0.00	0.00	160.07	80.04	80.04
Columbia Gas	13090010 007 000 7	Natural Gas	4925 Boonsboro Rd., Lynchburg, VA, 24503	PO Box 70319, Philadelphia, PA, 19176-0319	19.14	0.00	0.00	0.00	111.78	55.89	55.89
Columbia Gas	13090010 008 000 6	Natural Gas	3991 Worth Avenue, Space 206, Columbus, OH, 43219	PO Box 4629, Carol Stream, IL, 60197-4629	8.88	0.00	0.00	0.00	44.85	22.42	22.42
Columbia Gas	13090010 009 000 5	Natural Gas	5001 Monroe St., Toledo, OH, 43623	PO Box 4629, Carol Stream, IL, 60197-4629	17.76	0.00	0.00	0.00	137.18	68.59	68.59
Columbia Gas	134-412-007-9	Natural Gas	1264 WASHINGTON ST, HANOVER, MA, 02339	PO Box 70315, Philadelphia, PA, 19176-0315	760.11	0.00	0.00	0.00	528.19	264.10	264.10
Columbia Gas	14339833 002 000 6	Natural Gas	4680 Commonwealth Center Parkway, MIDLOTHIAN, VA, 23112	PO Box 70319, Philadelphia, PA, 19176-0319	12.36	0.00	0.00	0.00	133.59	66.79	66.79
Columbia Gas	14339833 003 000 5	Natural Gas	4325 Talmadge Rd, TOLEDO, OH, 43624	PO Box 4629, Carol Stream, IL, 60197-4629	17.76	0.00	0.00	0.00	151.93	75.97	75.97
Columbia Gas	14407870 002 000 5	Natural Gas	17230 ROYALTON RD, STRONGVILLE, OH, 44136	PO Box 4629, Carol Stream, IL, 60197-4629	11.44	0.00	0.00	0.00	71.77	35.89	35.89

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Columbia Gas	14407870 003 000 4	Natural Gas	1763 OLENTANGY RIVER RD, COLUMBUS, OH, 43212	PO Box 4629, Carol Stream, IL, 60197-4629	26.64	0.00	0.00	0.00	31.83	15.91	15.91
Columbia Gas	14407870 004 000 3	Natural Gas	1763 OLENTANGY RIVER RD, COLUMBUS, OH, 43212	PO Box 4629, Carol Stream, IL, 60197-4629	28.80	0.00	0.00	0.00	56.37	28.18	28.18
Columbia Gas	14407870 005 000 2	Natural Gas	1763 OLENTANGY RIVER RD, COLUMBUS, OH, 43212	PO Box 4629, Carol Stream, IL, 60197-4629	26.64	0.00	0.00	0.00	77.74	38.87	38.87
Columbia Gas	14407870 006 000 1	Natural Gas	1763 OLENTANGY RIVER RD, COLUMBUS, OH, 43212	PO Box 4629, Carol Stream, IL, 60197-4629	27.12	0.00	0.00	0.00	43.45	21.72	21.72
Columbia Gas	14407870 007 000 0	Natural Gas	35942 DETROIT RD, AVON, OH, 44011	PO Box 4629, Carol Stream, IL, 60197-4629	157.20	0.00	0.00	0.00	269.19	134.60	134.60
Columbia Gas	14407870 009 000 8	Natural Gas	3862 MORSE RD, COLUMBUS, OH, 43219	PO Box 4629, Carol Stream, IL, 60197-4629	13.52	0.00	0.00	0.00	113.19	56.60	56.60
Columbia Gas	14407870 010 000 5	Natural Gas	5520 Blazer Parkway, DUBLIN, OH, 43017	PO Box 4629, Carol Stream, IL, 60197-4629	8.88	0.00	0.00	0.00	51.79	25.89	25.89
Columbia Gas	14407870 011 000 4	Natural Gas	5520 Blazer Parkway, DUBLIN, OH, 43017	PO Box 4629, Carol Stream, IL, 60197-4629	8.88	0.00	0.00	0.00	204.19	102.09	102.09
Columbia Gas	14407870 012 000 3	Natural Gas	5520 Blazer Parkway, DUBLIN, OH, 43017	PO Box 4629, Carol Stream, IL, 60197-4629	8.88	0.00	0.00	0.00	43.80	21.90	21.90
Columbia Gas	14457543 002 000 8	Natural Gas	1210 CARL D SILVER PKWY, FREDERICKSBURG, VA, 22401	PO Box 70319, Philadelphia, PA, 19176-0319	16.16	0.00	0.00	0.00	97.93	48.96	48.96
Columbia Gas	14457543 003 000 7	Natural Gas	11842 RESTON PKWY & NEW DOMINI, RESTON, VA, 20190	PO Box 70319, Philadelphia, PA, 19176-0319	6.96	0.00	0.00	0.00	158.23	79.12	79.12

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Columbia Gas	15496951 001 000 5	Natural Gas	908 MORSE RD, COLUMBUS, OH, 43229	PO Box 4629, CAROL STREAM, IL, 60197- 4629	86.19	0.00	0.00	0.00	537.03	268.51	268.51
Columbia Gas	15711379 001 000 7	Natural Gas	217 SUMMIT PARK DR, PITTSBURGH, PA, 15275	PO Box 70285, Philadelphia, PA, 19176-0285	29.52	0.00	0.00	0.00	112.98	56.49	56.49
Columbia Gas	15711379 003 000 5	Natural Gas	201 PATROIT LANE, STATE COLLEGE, PA, 16801	PO Box 70285, Philadelphia, PA, 19176-0285	25.42	0.00	0.00	0.00	46.97	23.48	23.48
Columbia Gas	16085054 001 000 2	Natural Gas	2917 WHITEFORD RD, YORK, PA, 17402	PO Box 70285, Philadelphia, PA, 19176-0285	18.04	0.00	0.00	0.00	81.16	40.58	40.58
Columbia Gas	16205014 002 000 9	Natural Gas	1460 Central Park Blvd, Suite 114, Fredericksburg, VA, 22401	PO Box 70319, Philadelphia, PA, 19176-0319	15.68	0.00	0.00	0.00	37.12	18.56	18.56
Columbia Gas	16375574 001 000 9	Natural Gas	6521 ROBINSON CENTRE DR, PITTSBURGH, PA, 15205	PO Box 70285, Philadelphia, PA, 19176-0285	29.52	0.00	0.00	0.00	36.41	18.20	18.20
Columbia Gas	16651282 001 000 3	Natural Gas	815 N LEXINGTON SPRINGMILL RD, MANSFIELD, OH, 44906	PO Box 4629, Carol Stream, IL, 60197- 4629	26.00	0.00	0.00	0.00	136.26	68.13	68.13
Columbia Gas	16668273 003 000 1	Natural Gas	20418 Rt. 19, Suite 240, Cranberry Township, PA, 16066	PO Box 70285, Philadelphia, PA, 19176-0285	6.32	0.00	0.00	0.00	75.87	37.94	37.94
Columbia Gas	16865392 001 000 2	Natural Gas	1726-28 S. Queen st., York, PA, 17403	PO Box 70285, Philadelphia, PA, 19176-0285	26.04	0.00	0.00	0.00	63.46	31.73	31.73
Columbia Gas	16865392 002 000 1	Natural Gas	19 Colonnade Way, Suite 109, State College, PA, 16803	PO Box 70285, Philadelphia, PA, 19176-0285	25.42	0.00	0.00	0.00	161.80	80.90	80.90
Columbia Gas	18696491 001 000 3	Natural Gas	1700 West Lane Ave, Suite 106, Upper Arlington, OH, 43221	PO Box 4629, Carol Stream, IL, 60197- 4629	26.64	0.00	0.00	0.00	68.71	34.35	34.35

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Columbia Gas	18696491 003 000 1	Natural Gas	476 Fletcher Drive, Warrenton, VA, 20186	PO Box 70319, Philadelphia, PA, 19176-0319	16.56	0.00	0.00	0.00	116.58	58.29	58.29
Columbia Gas	192-754-004-6	Natural Gas	280 School Street Suite, D 120, Mansfield, MA, 02048	PO Box 70315, Philadelphia, PA, 19176-0315	10.80	0.00	0.00	0.00	193.57	96.79	96.79
Columbia Gas	409-327-006-8	Natural Gas	145 FRANKLIN VILLAGE DRIVE, FRANKLIN, MA, 02038	PO Box 70315, Philadelphia, PA, 19176-0315	19.80	0.00	0.00	0.00	547.23	273.61	273.61
Columbia Gas	543-814-000-8	Natural Gas	111 Turnpike Street, North Andover, MA, 01845	PO Box 70315, Philadelphia, PA, 19176-0315	2.40	0.00	0.00	0.00	132.77	66.39	66.39
Columbia Gas	717-483-009-3	Natural Gas	1264 WASHINGTON ST, HANOVER, MA, 02339	PO Box 70315, Philadelphia, PA, 19176-0315	27.69	0.00	0.00	0.00	23.19	11.59	11.59
Columbia Gas	820-966-006-4	Natural Gas	724 Bliss Road, Longmeadow, MA, 01106	PO Box 70315, Philadelphia, PA, 19176-0315	6.60	0.00	0.00	0.00	125.55	62.77	62.77
Columbus - City Treasur	2442012-1264480	Sewer	5520 Blazer Parkway, DUBLIN, OH, 43017	PO Box 182882, Columbus, OH, 43218- 2882	268.84	0.00	0.00	0.00	150.70	75.35	75.35
Columbus - City Treasur	596985-1299397	Electric	1763 OLENTANGY RIVER RD, COLUMBUS, OH, 43212	PO Box 182882, Columbus, OH, 43218- 2882	1,550.64	0.00	0.00	0.00	1,447.09	723.54	723.54
Columbus Water Works	253313	Water	6301 Whitesville Road, Suite 400, Columbus, GA, 31904	PO Box 1600, Columbus, GA, 31902- 1600	12.96	0.00	0.00	0.00	11.03	5.51	5.51
Com Ed	0411008065	Electric	2435 W 95TH ST, EVERGREEN PARK, IL, 60805	PO Box 6111, CAROL STREAM, IL, 60197- 6111	577.44	0.00	0.00	0.00	2,042.73	1,021.37	1,021.37
Com Ed	0435112100	Electric	7538 S STONY ISLAND AVE, CHICAGO, IL, 60649	PO Box 6111, CAROL STREAM, IL, 60197- 6111	1,231.84	0.00	0.00	0.00	2,415.73	1,207.87	1,207.87

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Com Ed	0771074232	Electric	17149 TORRENCE AVE, LANSING, IL, 60438	PO Box 6111, CAROL STREAM, IL, 60197-6111	2,500.38	0.00	0.00	0.00	3,929.53	1,964.77	1,964.77
Com Ed	2343125200	Electric	1199 Wilmette Avenue, Wilmette, IL, 60091	PO Box 6111, Carol Stream, IL, 60197-6111	474.34	0.00	0.00	0.00	142.03	71.02	71.02
Com Ed	4527107011	Electric	7175 WEST CERMAK RD, BERWYN, IL, 60402	PO Box 6111, CAROL STREAM, IL, 60197-6111	1,219.44	0.00	0.00	0.00	2,699.73	1,349.87	1,349.87
Com Ed	5589134079	Electric	180 ORLAND PARK PLACE, ORLAND PARK, IL, 60462	PO Box 6111, CAROL STREAM, IL, 60197-6111	505.55	0.00	0.00	0.00	2,567.48	1,283.74	1,283.74
Com Ed	8613662014	Electric	1524 D BUTTERFIELD RD, DOWNERS GROVE, IL, 60615	PO Box 6111, CAROL STREAM, IL, 60197-6111	990.88	0.00	0.00	0.00	1,968.50	984.25	984.25
Comcast	(OLD)8777 70 690 0001	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	P.O. BOX 60533, CITY OF INDUSTRY,, CA, 91716-0533	0.00	0.00	0.00	0.00	202.06	101.03	101.03
Comcast	8495 44 403 0559707	Telecom	11515 South 4000 West, South Jordan,, UT, 84009	P.O. BOX 60533, CITY OF INDUSTRY,, CA, 91716-0533	0.00	0.00	0.00	0.00	414.27	207.14	207.14
Comcast	8777 70 319 3666180	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	P.O. BOX 60533, CITY OF INDUSTRY,, CA, 91716-0533	0.00	0.00	0.00	0.00	367.33	183.67	183.67
Comcast	8777 70 319 4173228	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	P.O. BOX 60533, CITY OF INDUSTRY,, CA, 91716-0533	0.00	0.00	0.00	0.00	174.66	87.33	87.33
Comcast	8777 701 16 0001019	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 60533, CITY OF INDUSTRY,, CA, 91716-0533	18.84	0.00	0.00	0.00	70.20	35.10	35.10
Comcast	8777 703 19 0802762	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 60533, CITY OF INDUSTRY,, CA, 91716-0533	85.32	0.00	0.00	0.00	319.28	159.64	159.64

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Comcast	8777 703 19 0818016	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 60533, CITY OF INDUSTRY,, CA, 91716-0533	18.84	0.00	0.00	0.00	70.06	35.03	35.03
Commissioners of Carrol JOS296		Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	225 North Center Street, Wesminster,, MD, 21157-5194	1,932.80	0.00	0.00	0.00	1,812.00	906.00	906.00
Comporium	4157-0209	Telecom	1965 Canterbury Glen Lane, Rock Hill,, SC, 29730	PO BOX 1042, ROCK HILL,, SC, 29731-7042	4.17	0.00	0.00	0.00	232.49	116.24	116.24
Con Edison	255954208310003	Electric	7000 AUSTIN ST, FOREST HILLS, NY, 11375	390 WEST ROUTE 59, SPRING VALLEY, NY, 10977-5300	643.50	0.00	0.00	0.00	1,311.14	655.57	655.57
Con Edison	302173549704005	Electric	2021 BARTOW AVE, BRONX, NY, 10475	390 WEST ROUTE 59, SPRING VALLEY, NY, 10977-5300	1,363.80	0.00	0.00	0.00	1,559.58	779.79	779.79
Con Edison	427229110100054	Electric	1219 THIRD AVE, NEW YORK, NY, 10021	390 WEST ROUTE 59, SPRING VALLEY, NY, 10977-5300	5,016.36	0.00	0.00	0.00	1,911.04	955.52	955.52
Con Edison	462029116505033	Electric	2321 8TH AVE, NEW YORK, NY, 10027	390 WEST ROUTE 59, SPRING VALLEY, NY, 10977-5300	1,149.50	0.00	0.00	0.00	2,842.77	1,421.38	1,421.38
Con Edison	555858236000030	Natural Gas	360 TARRYTOWN RD, WHITE PLAINS, NY, 10607	390 WEST ROUTE 59, SPRING VALLEY, NY, 10977-5300	25.74	0.00	0.00	0.00	116.97	58.48	58.48
Con Edison	555858236500039	Electric	360 TARRYTOWN RD, WHITE PLAINS, NY, 10607	390 WEST ROUTE 59, SPRING VALLEY, NY, 10977-5300	2,019.16	0.00	0.00	0.00	1,397.42	698.71	698.71
Con Edison	555859182500023	Electric	731 CENTRAL PARK AVE, SCARSDALE, NY, 10583	390 WEST ROUTE 59, SPRING VALLEY, NY, 10977-5300	1,556.67	0.00	0.00	0.00	1,533.19	766.60	766.60
Con Edison	23-3858-1400-1000-0	Electric	24-20 BELL BLVD, BAYSIDE, NY, 11360	390 WEST ROUTE 59, SPRING VALLEY, NY, 10977-5300	2,729.50	0.00	0.00	0.00	2,215.02	1,107.51	1,107.51

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Con Edison	41-3022-0715-0000-8	Natural Gas	366 Madison Avenue, New York, NY, 10017	390 WEST ROUTE 59, SPRING VALLEY, NY, 10977-5300	413.16	0.00	0.00	0.00	273.38	136.69	136.69
Con Edison	41-3341-3324-0001-8	Electric	360 MADISON AVE, NEW YORK, NY, 10017	390 WEST ROUTE 59, SPRING VALLEY, NY, 10977-5300	18,407.04	0.00	0.00	0.00	5,055.85	2,527.93	2,527.93
Con Edison	42-1201-1619-0001-9	Electric	424 MADISON, NEW YORK, NY, 10022	390 WEST ROUTE 59, SPRING VALLEY, NY, 10977-5300	2,819.14	1,715.00	0.00	0.00	1,643.54	821.77	821.77
Con Edison	43-1001-0147-1003-9	Electric	111 Broadway, New York, NY, 10006	390 WEST ROUTE 59, SPRING VALLEY, NY, 10977-5300	2,285.01	0.00	0.00	0.00	2,142.32	1,071.16	1,071.16
Con Edison	44-1307-0005-0207-6	Electric	135 WEST 50TH ST, NEW YORK, NY, 10020	390 WEST ROUTE 59, SPRING VALLEY, NY, 10977-5300	700.92	0.00	0.00	0.00	1,038.76	519.38	519.38
Con Edison	44-1307-0006-0504-4	Electric	135 WEST 50TH ST, NEW YORK, NY, 10020	390 WEST ROUTE 59, SPRING VALLEY, NY, 10977-5300	1,462.86	0.00	0.00	0.00	902.54	451.27	451.27
Con Edison	52-2320-0169-0002-0	Electric	701 White Plains Road, Scarsdale, NY, 10583	390 WEST ROUTE 59, SPRING VALLEY, NY, 10977-5300	1,549.68	0.00	0.00	0.00	1,284.41	642.20	642.20
Con Edison	55-5881-2910-1001-7	Natural Gas	64 Purchase Street, Rye, NY, 10580	390 WEST ROUTE 59, SPRING VALLEY, NY, 10977-5300	27.60	0.00	0.00	0.00	74.24	37.12	37.12
Con Edison	55-5881-2910-2001-6	Electric	64 Purchase Street, Rye, NY, 10580	390 WEST ROUTE 59, SPRING VALLEY, NY, 10977-5300	249.20	0.00	0.00	0.00	544.38	272.19	272.19
Con Edison	57-7411-8415-0011-1	Electric	36 E Main Street, Mt. Kisco, NY, 10549	390 WEST ROUTE 59, SPRING VALLEY, NY, 10977-5300	507.69	0.00	0.00	0.00	1,397.74	698.87	698.87
Con Edison	66-6206-5894-3004-8	Electric	1608 FLATBUSH AVE, BROOKLYN, NY, 11210	390 WEST ROUTE 59, SPRING VALLEY, NY, 10977-5300	2,702.26	0.00	0.00	0.00	2,291.99	1,145.99	1,145.99

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Con Edison	70-0615-5250-5600-6	Electric	2505 RICHMOND AVENUE, STATEN ISLAND, NY, 10314	390 WEST ROUTE 59, SPRING VALLEY, NY, 10977-5300	2,252.16	0.00	0.00	0.00	1,737.29	868.64	868.64
Connecticut Natural Gas	040-0010411-7854	Natural Gas	30 LaSalle Road, West Hartford, CT, 06107	PO Box 847820, Boston, MA, 02284-7820	37.80	0.00	0.00	0.00	335.79	167.90	167.90
Connecticut Natural Gas	040-0010548-8064	Natural Gas	110 Albany Turnpike, Suite 505, Canton, CT, 06019	PO Box 847820, Boston, MA, 02284-7820	49.64	0.00	0.00	0.00	303.80	151.90	151.90
Connecticut Natural Gas	040-0010582-9135	Natural Gas	409 East Putnam Avenue, Cos Cob, CT, 06807	PO Box 847820, Boston, MA, 02284-7820	49.78	0.00	0.00	0.00	224.09	112.05	112.05
Connecticut Natural Gas	040-0010591-3699	Natural Gas	409 East Putnam Avenue, Cos Cob, CT, 06807	PO Box 847820, Boston, MA, 02284-7820	30.78	0.00	0.00	0.00	85.33	42.66	42.66
Connecticut Natural Gas	040-0010632-0472	Natural Gas	95 BUCKLAND HILLS DR, SOUTH WINDSOR, CT, 06074	PO Box 847820, Boston, MA, 02284-7820	61.18	0.00	0.00	0.00	291.63	145.82	145.82
Connecticut Natural Gas	040-0010633-7997	Natural Gas	1455 NEW BRITAIN AVE, WEST HARTFORD, CT, 06110	PO Box 847820, Boston, MA, 02284-7820	35.46	0.00	0.00	0.00	161.96	80.98	80.98
Connecticut Natural Gas	040-0010652-5344	Natural Gas	6 ALBANY TURNPIKE, SIMSBURY, CT, 06070	PO Box 847820, Boston, MA, 02284-7820	40.46	0.00	0.00	0.00	226.62	113.31	113.31
Connecticut Natural Gas	040-0011015-9783	Natural Gas	1460 Pleasant Valley Rd, Manchester, CT, 06042	PO Box 847820, Boston, MA, 02284-7820	85.33	0.00	0.00	0.00	322.12	161.06	161.06
Connexus Energy	661433-266436	Electric	12778 RIVERDALE BLVD, ROCHESTER, MN, 55902	P.O. Box 1808, Minneapolis, MN, 55480-1808	1,687.33	0.00	0.00	0.00	1,751.87	875.94	875.94
Conservice	18703681	Sewer	1621 GEORGEVILLE SQUARE DR, COLUMBUS, OH, 43228	PO BOX 4718, LOGAN, UT, 84323-4718	89.11	0.00	0.00	0.00	16.89	8.45	8.45

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Conservice	18708733	Sewer	1244 GREENBRIAR PKWY, CHESAPEAKE, VA, 23320	PO BOX 4718, LOGAN, UT, 84323-4718	98.40	0.00	0.00	0.00	32.75	16.38	16.38
Consolidated Communic	724-741-6236/0	Telecom	2040 MacKenzie Way, Cranberry Twp,, PA, 16066	PO BOX 66523, ST LOUIS,, MO, 63166-6523	0.00	0.00	0.00	0.00	143.68	71.84	71.84
Consolidated Communic	724-778-9311/0	Telecom	20418 Rt. 19, Suite 240, Cranberry Township,, PA, 16066	PO BOX 66523, ST LOUIS,, MO, 63166-6523	0.00	0.00	0.00	0.00	421.45	210.72	210.72
Consolidated Communic	916-722-3930/0	Telecom	6177 SUNRISE BLVD, CITRUS HEIGHTS,, CA, 95610	PO BOX 66523, ST LOUIS,, MO, 63166-6523	21.97	0.00	0.00	0.00	162.43	81.22	81.22
Consolidated Communic	916-786-5757/0	Telecom	1224 GALLERIA BLVD, ROSEVILLE,, CA, 95678	PO BOX 66523, ST LOUIS,, MO, 63166-6523	5.19	0.00	0.00	0.00	178.64	89.32	89.32
Consolidated Communic	936-271-0788/0	Telecom	19075 IH45, CONROE,, TX, 77385	PO BOX 66523, ST LOUIS,, MO, 63166-6523	15.57	0.00	0.00	0.00	376.09	188.05	188.05
Consolidated Communic	936-494-3041/0	Telecom	2960 INTERSTATE I-45 N, CONROE,, TX, 77303	PO BOX 66523, ST LOUIS,, MO, 63166-6523	0.00	0.00	0.00	0.00	176.21	88.10	88.10
Consolidated Utility Dist	87269-00	Water	2615 Medical Center Pkwy,, Suite 2090, Murfreesboro, TN, 37129	P.O. Box 249, Murfreesboro, TN, 37133-0249	52.80	0.00	0.00	0.00	41.69	20.84	20.84
Consolidated Utility Dist	BG-300711	Natural Gas	2101 EXECUTIVE DR, ADDISON, IL, 60101	PO Box 5473, CAROL STREAM, IL, 60197-5473	0.00	0.00	0.00	0.00	2,122.01	1,061.01	1,061.01
Constellation NewEnergy	7128908	Electric	671 BELLEVILLE AVENUE, NEW BEDFORD, MA, 02745	PO Box 4640, Carol Stream, IL, 60197-4640	118.32	0.00	0.00	0.00	322.91	161.45	161.45
Constellation NewEnergy	7128909	Electric	675 BELLEVILLE AVENUE, NEW BEDFORD, MA, 02745	PO Box 4640, Carol Stream, IL, 60197-4640	86.40	0.00	0.00	0.00	262.69	131.34	131.34

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Constellation NewEnergy	7128910	Electric	675 BELLEVILLE AVENUE, NEW BEDFORD, MA, 02745	PO Box 4640, Carol Stream, IL, 60197-4640	1,131.84	0.00	0.00	0.00	2,183.13	1,091.56	1,091.56
Constellation NewEnergy	7128912	Electric	645 BELLEVILLE AVENUE, NEW BEDFORD, MA, 02745	PO Box 4640, Carol Stream, IL, 60197-4640	270.56	0.00	0.00	0.00	3,741.42	1,870.71	1,870.71
Constellation NewEnergy	10306250	Electric	111 Broadway, New York, NY, 10006	PO Box 4640, Carol Stream, IL, 60197-4640	1,593.71	0.00	0.00	0.00	289.42	144.71	144.71
Constellation NewEnergy	10306251	Electric	64 Purchase Street, Rye, NY, 10580	PO Box 4640, Carol Stream, IL, 60197-4640	2.50	0.00	0.00	0.00	0.46	0.23	0.23
Constellation NewEnergy	10306252	Electric	64 Purchase Street, Rye, NY, 10580	PO Box 4640, Carol Stream, IL, 60197-4640	85.50	0.00	0.00	0.00	15.12	7.56	7.56
Constellation NewEnergy	10306253	Electric	701 White Plains Road, Scarsdale, NY, 10583	PO Box 4640, Carol Stream, IL, 60197-4640	510.84	0.00	0.00	0.00	59.36	29.68	29.68
Constellation NewEnergy	6682829-5	Electric	689 BELLEVILLE AVENUE, NEW BEDFORD, MA, 02745	PO Box 4640, Carol Stream, IL, 60197-4640	2,677.12	0.00	0.00	0.00	8,216.45	4,108.23	4,108.23
Consumers Energy	100004516777	Natural Gas	29523 GRATIOT AVE, ROSEVILLE, MI, 48066	PO Box 740309, Cincinnati, OH, 45274-0309	14.72	0.00	0.00	0.00	168.81	84.40	84.40
Consumers Energy	100005152770	Natural Gas	31890 GRATIOT, DEARBORN, MI, 48124	PO Box 740309, Cincinnati, OH, 45274-0309	11.96	0.00	0.00	0.00	232.10	116.05	116.05
Consumers Energy	100005595234	Natural Gas	43323 CRESCENT DR, NOVI, MI, 48375	PO Box 740309, Cincinnati, OH, 45274-0309	62.00	0.00	0.00	0.00	155.95	77.97	77.97
Consumers Energy	100005600059	Natural Gas	880 E BIG BEAVER RD, TROY, MI, 48083	PO Box 740309, Cincinnati, OH, 45274-0309	7.50	0.00	0.00	0.00	122.28	61.14	61.14

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Consumers Energy	100008966325	Natural Gas	32080 JOHN R RD, MADISON HEIGHTS, MI, 48071	PO Box 740309, Cincinnati, OH, 45274- 0309	31.02	0.00	0.00	0.00	320.78	160.39	160.39
Consumers Energy	100009008051	Natural Gas	31045 ORCHARD LAKE RD, FARMINGTON HILLS, 0309 MI, 48334	PO Box 740309, Cincinnati, OH, 45274- 0309	9.60	0.00	0.00	0.00	91.76	45.88	45.88
Consumers Energy	100009125160	Natural Gas	13311 NORTHEND, OAK PARK, MI, 48237	PO Box 740309, CINCINNATI, OH, 45274-0309	17.93	0.00	0.00	0.00	504.62	252.31	252.31
Consumers Energy	100011078506	Natural Gas	511 W 11 MILE RD, ROYAL OAK, MI, 48067	PO Box 740309, Cincinnati, OH, 45274- 0309	11.56	0.00	0.00	0.00	178.34	89.17	89.17
Consumers Energy	100011078605	Natural Gas	511 W 11 MILE RD, ROYAL OAK, MI, 48067	PO Box 740309, Cincinnati, OH, 45274- 0309	7.99	0.00	0.00	0.00	40.89	20.44	20.44
Consumers Energy	100018061836	Electric	4757 BAY RD, SAGINAW, MI, 48603	PO Box 740309, Cincinnati, OH, 45274- 0309	521.16	0.00	0.00	0.00	2,187.83	1,093.91	1,093.91
Consumers Energy	100018062222	Electric	4757 BAY RD, SAGINAW, MI, 48603	PO Box 740309, Cincinnati, OH, 45274- 0309	35.04	0.00	0.00	0.00	71.45	35.73	35.73
Consumers Energy	100019005576	Natural Gas	7040 N WAYNE RD, WESTLAND, MI, 48185	PO Box 740309, Cincinnati, OH, 45274- 0309	16.50	0.00	0.00	0.00	160.10	80.05	80.05
Consumers Energy	100020204903	Natural Gas	4862 S BALDWIN, ORION, MI, 48359	PO Box 740309, Cincinnati, OH, 45274- 0309	10.81	0.00	0.00	0.00	91.19	45.59	45.59
Consumers Energy	100024890608	Electric	G3407 MILLER RD, FLING, MI, 48507	PO Box 740309, Cincinnati, OH, 45274- 0309	2,119.20	0.00	0.00	0.00	1,690.09	845.05	845.05
Consumers Energy	100024895458	Electric	4088 MILLER RD, FLINT, MI, 48507	PO Box 740309, Cincinnati, OH, 45274- 0309	2,017.50	0.00	0.00	0.00	2,623.12	1,311.56	1,311.56

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Consumers Energy	100024998781	Natural Gas	5340 W SAGINAW, LANSING, MI, 48917	PO Box 740309, Cincinnati, OH, 45274-0309	8.16	0.00	0.00	0.00	117.43	58.72	58.72
Consumers Energy	100027815701	Electric	6513 S WESTNEDGE, PORTAGE, MI, 49002	PO Box 740309, Cincinnati, OH, 45274-0309	2,096.82	0.00	0.00	0.00	2,430.21	1,215.11	1,215.11
Consumers Energy	100028771879	Natural Gas	13277 HALL RD, UTICA, MI, 48315	PO Box 740309, Cincinnati, OH, 45274-0309	94.24	0.00	0.00	0.00	245.28	122.64	122.64
Consumers Energy	100031217266	Electric	3590 RIVERTOWN PKWY, GRANDVILLE, MI, 49418	PO Box 740309, Cincinnati, OH, 45274-0309	2,207.51	0.00	0.00	0.00	2,244.79	1,122.40	1,122.40
Consumers Energy	100038767578	Natural Gas	ROYAL OAK, ROYAL OAK, MI, 48073	PO Box 740309, Cincinnati, OH, 45274-0309	9.68	0.00	0.00	0.00	88.83	44.42	44.42
Consumers Energy	103003156603	Natural Gas	1228 JACKSON CROSSING AVE, JACKSON, MI, 49201	PO Box 740309, Cincinnati, OH, 45274-0309	8.00	0.00	0.00	0.00	51.18	25.59	25.59
Consumers Energy	1000 1065 1725	Natural Gas	9760 Village Place Blvd., Brighton, MI, 48116	PO Box 740309, Cincinnati, OH, 45274-0309	12.05	0.00	0.00	0.00	141.96	70.98	70.98
Consumers Energy	1000 1497 3208	Natural Gas	37674 Six Mile Road, Livonia, MI, 48152	PO Box 740309, Cincinnati, OH, 45274-0309	8.74	0.00	0.00	0.00	14.28	7.14	7.14
Consumers Energy	1000 2088 7509	Natural Gas	2920 Towne Centre Boulevard, Space C-5, Lansing, MI, 48912	PO Box 740309, Cincinnati, OH, 45274-0309	5.50	0.00	0.00	0.00	46.50	23.25	23.25
Consumers Energy	1000 2848 1362	Natural Gas	6800 South Westnedge Ave Suite J, Portage, MI, 49002	PO Box 740309, Cincinnati, OH, 45274-0309	12.60	0.00	0.00	0.00	91.71	45.86	45.86
Consumers Energy	1000 2848 1552	Electric	6800 South Westnedge Ave Suite J, Portage, MI, 49002	PO Box 740309, Cincinnati, OH, 45274-0309	835.12	0.00	0.00	0.00	784.23	392.11	392.11

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Consumers Energy	1000 3115 9161	Electric	3353 Century Center Street, Grandville, MI, 49418	PO Box 740309, Cincinnati, OH, 45274-0309	1,246.08	0.00	0.00	0.00	1,337.06	668.53	668.53
Consumers Energy	1000 3127 4077	Natural Gas	18341 Hall Road Suite., 10E, Macomb, MI, 48044	PO Box 740309, Cincinnati, OH, 45274-0309	50.76	0.00	0.00	0.00	96.47	48.23	48.23
Consumers Energy	1000 4106 2686	Natural Gas	334 North Adams Road, Rochester Hills, MI, 48309	PO Box 740309, Cincinnati, OH, 45274-0309	15.08	0.00	0.00	0.00	76.03	38.01	38.01
Consumers Energy	1000 4530 5396	Natural Gas	275 E. Maple Road, Birmingham, MI, 48009	PO Box 740309, Cincinnati, OH, 45274-0309	22.88	0.00	0.00	0.00	149.18	74.59	74.59
Consumers Energy	1030 1794 2204	Electric	3275 S Airport Rd, TRAVERSE CITY, MI, 49684	PO Box 740309, Cincinnati, OH, 45274-0309	320.22	0.00	0.00	0.00	1,327.67	663.84	663.84
Consumers Energy	1030 1860 1965	Electric	6800 South Westnedge Ave Suite J, Portage, MI, 49002	PO Box 740309, Cincinnati, OH, 45274-0309	56.42	0.00	0.00	0.00	77.85	38.92	38.92
Consumers Energy	1030 2841 8806	Natural Gas	US 23 AND LEE RD, BRIGHTON, MI, 48116	PO Box 740309, Cincinnati, OH, 45274-0309	2.05	0.00	0.00	0.00	291.10	145.55	145.55
Consumers Energy	1030 2899 1943	Natural Gas	37700 W SIX MILE RD, LIVONIA, MI, 48152	PO Box 740309, Cincinnati, OH, 45274-0309	7.79	0.00	0.00	0.00	25.36	12.68	12.68
Cornwall Electric	1239144	Electric	501 Tollgate Road West, Cornwall, ON, K6H 5R6	1001 Sydney St, Cornwall, ON, K6H3K1	542.77	650.00	0.00	107.23	738.63	369.31	262.08
CoServ	9000370812	Natural Gas	8500 GAYLORD PWY, FRISCO, TX, 75034	PO Box 734803, DALLAS, TX, 75373-4803	7.05	0.00	0.00	0.00	51.42	25.71	25.71
CoServ	9000370813	Electric	8500 GAYLORD PWY, FRISCO, TX, 75034	PO Box 734803, DALLAS, TX, 75373-4803	1,015.35	0.00	0.00	0.00	1,905.56	952.78	952.78

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
CoServ	9000370814	Electric	8500 GAYLORD PWY, FRISCO, TX, 75034	PO Box 734803, DALLAS, TX, 75373-4803	437.10	0.00	0.00	0.00	541.06	270.53	270.53
CoServ	9000690399	Electric	3580 Justin Road, Suite 110, Highland Village, TX, 75077	PO Box 734803, DALLAS, TX, 75373-4803	1,033.39	0.00	0.00	0.00	1,199.82	599.91	599.91
CoServ	9000690400	Electric	8549 Gaylord Parkway, Suite 107, Frisco, TX, 75034	PO Box 734803, DALLAS, TX, 75373-4803	661.50	0.00	0.00	0.00	1,061.46	530.73	530.73
CoServ	9001361707	Natural Gas	101 Whistlestop Way, Fairview, TX, 75069	PO Box 734803, DALLAS, TX, 75373-4803	4.14	0.00	0.00	0.00	54.53	27.26	27.26
County of Henrico, VA	0043368-00967579	Sewer	3215 WILLIAMSBURG RD, RICHMOND, VA, 23231	PO Box 90799, Henrico, VA, 23228-0799	13.86	0.00	0.00	0.00	17.25	8.62	8.62
County of Henrico, VA	0048239-00359261	Sewer	1302 Gaskins Road, Richmond, VA, 23233	PO Box 90799, Henrico, VA, 23228-0799	66.44	0.00	0.00	0.00	33.51	16.75	16.75
County of Henrico, VA	0066936-00489188	Sewer	3215 WILLIAMSBURG RD, RICHMOND, VA, 23231	PO Box 90799, Henrico, VA, 23228-0799	939.60	0.00	0.00	0.00	142.45	71.22	71.22
County of Henrico, VA	0081116-00577500	Sewer	10911 W BROAD ST, GLEN ALLEN, VA, 23060	PO Box 90799, Henrico, VA, 23228-0799	47.43	0.00	0.00	0.00	104.12	52.06	52.06
Coweta-Fayette EMC	33037048001	Electric	145 PAVILION PKWY, FAYETTEVILLE, GA, 30214	PO Box 530812, ATLANTA, GA, 30353-0812	636.60	0.00	0.00	0.00	1,727.66	863.83	863.83
Cox Business	001 8501 160720401	Telecom	16459 N. Scottsdale Rd., Scottsdale,, AZ, 85254	PO BOX 53249, PHOENIX,, AZ, 85072-3249	100.94	0.00	0.00	0.00	254.79	127.39	127.39
CPS Energy	300-0472-163	Electric	11745 WEST IH10, SAN ANTONIO, TX, 78230	P.O. Box 2678, San Antonio, TX, 78289-0001	1,553.26	0.00	0.00	0.00	1,178.89	589.45	589.45

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
CPS Energy	300-0472-172	Electric	8235 AGORA PKWY, SELMA, TX, 78154	P.O. Box 2678, San Antonio, TX, 78289- 0001	1,100.40	0.00	0.00	0.00	1,864.72	932.36	932.36
CPS Energy	300-1072-603	Electric	255 East Basse Road, Suite 190, San Antonio, TX, 78209	P.O. Box 2678, San Antonio, TX, 78289- 0001	545.16	0.00	0.00	0.00	1,198.43	599.22	599.22
CPS Energy	300-1364-680	Electric	25 NE LOOP 410, SAN ANTONIO, TX, 78216	P.O. Box 2678, San Antonio, TX, 78289- 0001	1,583.16	0.00	0.00	0.00	3,628.17	1,814.08	1,814.08
CPS Energy	300-1364-687	Natural Gas	25 NE LOOP 410, SAN ANTONIO, TX, 78216	P.O. Box 2678, San Antonio, TX, 78289- 0001	3.72	0.00	0.00	0.00	10.60	5.30	5.30
CPS Energy	300-1655-087	Electric	125 NW LOOP 410, SAN ANTONIO, TX, 78216	P.O. Box 2678, San Antonio, TX, 78289- 0001	637.20	0.00	0.00	0.00	1,303.66	651.83	651.83
CPS Energy	300-1814-763	Electric	1903 N LOOP 1604 E BLD 1, SAN ANTONIO, TX, 78259	P.O. Box 2678, San Antonio, TX, 78289- 0001	439.50	0.00	0.00	0.00	1,258.89	629.45	629.45
CPS Energy	300-2004-464	Electric	22802 US Hwy 281 North, Suite 101, San Antonio, TX, 78258	P.O. Box 2678, San Antonio, TX, 78289- 0001	333.00	0.00	0.00	0.00	999.23	499.61	499.61
CPS Energy	300-2092-465	Electric	11745 WEST IH10, SAN ANTONIO, TX, 78230	P.O. Box 2678, San Antonio, TX, 78289- 0001	422.54	0.00	0.00	0.00	483.20	241.60	241.60
CPS Energy	300-2195-961	Electric	5531 LOOP 1604 N, SAN ANTONIO, TX, 78253	P.O. Box 2678, San Antonio, TX, 78289- 0001	1,332.76	0.00	0.00	0.00	1,459.49	729.74	729.74
CPS Energy	300-2375-881	Electric	125 NW LOOP 410, SAN ANTONIO, TX, 78216	P.O. Box 2678, San Antonio, TX, 78289- 0001	35.76	0.00	0.00	0.00	193.24	96.62	96.62
CPS Energy	300-3098-907	Electric	11075 I-10 Suite 302, San Antonio, TX, 78230	P.O. Box 2678, San Antonio, TX, 78289- 0001	1,883.67	0.00	0.00	0.00	1,238.95	619.47	619.47

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
CPS Energy	300-3337-600	Natural Gas	255 East Basse Road, Suite 190, San Antonio, TX, 78209	P.O. Box 2678, San Antonio, TX, 78289- 0001	3.72	0.00	0.00	0.00	11.22	5.61	5.61
CPS Energy	300-4100-909	Natural Gas	1903 N LOOP 1604 E BLD 1, SAN ANTONIO, TX, 78259	P.O. Box 2678, San Antonio, TX, 78289- 0001	4.20	0.00	0.00	0.00	14.35	7.18	7.18
Cranberry Township, PA 00015163		Water	2040 MCKENZIE WAY, CRANBERRY TOWNSHIP, PA, 16066	PO Box 6075, Hermitage, PA, 16148- 1075	141.84	0.00	0.00	0.00	97.82	48.91	48.91
Cuivre River Electric Co 153116-001		Electric	11 Meadows Circle Drive Suite 426, Lake Saint Louis, MO, 63367	8757 Hwy N, Lake Saint Louis, MO, 63367	608.00	0.00	0.00	0.00	806.03	403.02	403.02
Dakota Electric Associat 200002054500		Electric	14063 ALDRICH AVE SOUTH, BURNSVILLE, MN, 55337	P.O. Box 64427, St. Paul, MN, 55164-0427	1,786.59	0.00	0.00	0.00	1,637.02	818.51	818.51
Dayton Power & Light 2119337227		Electric	2750 N FAIRFIELD RD, BEAVERCREEK, OH, 45431	PO Box 1247, Dayton, OH, 45401-1247	182.20	0.00	0.00	0.00	565.53	282.77	282.77
Dayton Power & Light 2498638245		Electric	2860 MIAMISBURG- CENTERVILLE RD, DAYTON, OH, 45459	PO Box 1247, Dayton, OH, 45401-1247	293.55	0.00	0.00	0.00	458.32	229.16	229.16
Dayton Power & Light 3719786482		Electric	216 E Stroop Rd, Kettering, OH, 45429	PO Box 1247, Dayton, OH, 45401-1247	351.54	0.00	0.00	0.00	282.87	141.43	141.43
Dedham-Westwood Wat 15376710000		Water	5 Stergis Way, Dedham, MA, 02026	PO Box 240, Reading, MA, 01867-0340	25.35	0.00	0.00	0.00	59.88	29.94	29.94
DELMARVA POWER I 5500 5285 949		Electric	2328 N SALISBURY BLVD STE A07, SALISBURY, MD, 21801	PO Box 13609, Philadelphia, PA, 19101-3609	692.12	0.00	0.00	0.00	711.70	355.85	355.85
DELMARVA POWER I 5500 5306 174		Electric	4701 CONCORD PIKE, WILMINGTON, DE, 19803	PO Box 13609, Philadelphia, PA, 19101-3609	301.53	0.00	0.00	0.00	397.22	198.61	198.61

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DELMARVA POWER I	5500 5552 116	Electric	850 CENTER BLVD, NEWARK, DE, 19702	PO Box 13609, Philadelphia, PA, 19101-3609	154.40	0.00	0.00	0.00	388.28	194.14	194.14
DELMARVA POWER I	5500 6492 395	Electric	4001 Kennett Pike, Suite 108, Greenville, DE, 19807	PO Box 13609, Philadelphia, PA, 19101-3609	253.62	0.00	0.00	0.00	467.83	233.92	233.92
DELMARVA POWER I	5500 6492 874	Electric	4001 Kennett Pike, Suite 108, Greenville, DE, 19807	PO Box 13609, Philadelphia, PA, 19101-3609	528.12	0.00	0.00	0.00	1,095.58	547.79	547.79
DELMARVA POWER I	5501 0921 868	Electric	1235 Churchman's Road, Newark, DE, 19713	PO Box 13609, Philadelphia, PA, 19101-3609	1,109.20	0.00	0.00	0.00	1,021.06	510.53	510.53
Delta Charter Township,	00017788	Water	5340 W SAGINAW, LANSING, MI, 48917	7710 West Saginaw Highway, Lansing, MI, 48917-9712	21.83	0.00	0.00	0.00	25.76	12.88	12.88
Denver Water	7240840000	Water	8699 PARK MEADOWS CENTER DR, LITTLETON, CO, 80124	PO Box 173343, Denver, CO, 80217- 3343	29.00	0.00	0.00	0.00	106.65	53.32	53.32
DependaBill Solutions, I	966419	Sewer	3255 PEACHTREE RD NE, ATLANTA, GA, 30305	PO Box 935135, ATLANTA, GA, 31193- 5135	501.35	0.00	0.00	0.00	114.50	57.25	57.25
Destin Water Users, Inc.	760001472462	Natural Gas	1632-14TH AVE NW, CALGARY, AB, T2N1M7	PO Box 1520, STN M, Calgary, AB, T2P 5R6	155.76	0.00	0.00	0.00	225.79	112.89	112.89
Destin Water Users, Inc.	760001472876	Natural Gas	3279 CALGARY TRAIL S, EDMONTON, AB, T6W1A1	PO Box 1520, STN M, Calgary, AB, T2P 5R6	82.19	0.00	0.00	0.00	184.95	92.47	92.47
Destin Water Users, Inc.	760001944726	Natural Gas	13808 40TH ST NW, EDMONTON, AB, T5Y3E6	PO Box 1520, STN M, Calgary, AB, T2P 5R6	29.52	0.00	0.00	0.00	92.09	46.04	46.04
Destin Water Users, Inc.	760001944866	Natural Gas	3724 MAYOR MAGRATH DR S, LETHBRIDGE, AB, T1K7T6	PO Box 1520, STN M, Calgary, AB, T2P 5R6	57.44	0.00	0.00	0.00	328.46	164.23	164.23

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Destin Water Users, Inc.	760002681905	Natural Gas	17512 100TH AVE, EDMONTON, AB, T5S2S2	PO Box 1520, STN M, Calgary, AB, T2P 5R6	155.94	0.00	0.00	0.00	172.32	86.16	86.16
Destin Water Users, Inc.	760005139372	Natural Gas	500-33 HERITAGE MEADOWS WAY SE, CALGARY, AB, T2H3B8	PO Box 1520, STN M, Calgary, AB, T2P 5R6	81.24	0.00	0.00	0.00	131.99	65.99	65.99
Destin Water Users, Inc.	760005140123	Natural Gas	415-3545 32ND AVE NE, CALGARY, AB, T1Y6M6	PO Box 1520, STN M, Calgary, AB, T2P 5R6	99.47	0.00	0.00	0.00	259.69	129.84	129.84
Destin Water Users, Inc.	760005140578	Natural Gas	250 350 SHAWVILLE BLVD SE, CALGARY, AB, T2Y3S4	PO Box 1520, STN M, Calgary, AB, T2P 5R6	41.18	0.00	0.00	0.00	253.85	126.92	126.92
Destin Water Users, Inc.	760006103807	Natural Gas	6320 50TH AVE, RED DEER, AB, T4N4C6	PO Box 1520, STN M, Calgary, AB, T2P 5R6	89.70	0.00	0.00	0.00	322.34	161.17	161.17
Destin Water Users, Inc.	760006997323	Natural Gas	3279 CALGARY TRAIL S, EDMONTON, AB, T6W1A1	PO Box 1520, STN M, Calgary, AB, T2P 5R6	150.05	0.00	0.00	0.00	378.33	189.16	189.16
Destin Water Users, Inc.	760006998198	Natural Gas	92 CROWFOOT TERRACE NW, CALGARY, AB, T3G4J8	PO Box 1520, STN M, Calgary, AB, T2P 5R6	59.93	0.00	0.00	0.00	74.93	37.46	37.46
Destin Water Users, Inc.	760006998578	Natural Gas	2050-38 AVENUE, EDMONTON, AB, T6T 0B9	PO Box 1520, STN M, Calgary, AB, T2P 5R6	24.10	0.00	0.00	0.00	203.61	101.80	101.80
Destin Water Users, Inc.	760008374299	Natural Gas	490 STEWARD GREEN S.W., CALGARY, AB, T3H 3C8	PO Box 1520, STN M, Calgary, AB, T2P 5R6	59.40	0.00	0.00	0.00	198.79	99.40	99.40
Destin Water Users, Inc.	483003808-00	Sewer	4424 COMMONS DRIVE EAST, DESTIN, FL, 32541	P.O. Box 308, Destin, FL, 32540	48.28	0.00	0.00	0.00	57.96	28.98	28.98
Direct Energy	1087089	Electric	2500 CHEMICAL RD, PLYMOUTH TOWNSHIP, PA, 19462	PO Box 660749, DALLAS, TX, 75266	561.45	0.00	0.00	0.00	946.07	473.03	473.03

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Direct Energy	1087090	Electric	9 AIRPORT SQUARE, NORTH WALES, PA, 19454	PO Box 660749, DALLAS, TX, 75266	238.00	0.00	0.00	0.00	941.53	470.76	470.76
Direct Energy	1087092	Electric	147-149 E SWEDESFORD RD, EXTON, PA, 19341	PO Box 660749, DALLAS, TX, 75266	218.16	0.00	0.00	0.00	512.55	256.28	256.28
Direct Energy	1087093	Electric	1624-1626 CHESTNUT ST, PHILADELPHIA, PA, 19103	PO Box 660749, DALLAS, TX, 75266	751.06	0.00	0.00	0.00	1,500.98	750.49	750.49
Direct Energy	1087095	Electric	139 E DEKALB PIKE, KING OF PRUSSIA, PA, 19406	PO Box 660749, DALLAS, TX, 75266	393.38	0.00	0.00	0.00	674.61	337.30	337.30
Direct Energy	1087097	Electric	139 E DEKALB PIKE, KING OF PRUSSIA, PA, 19406	PO Box 660749, DALLAS, TX, 75266	87.38	0.00	0.00	0.00	176.14	88.07	88.07
Direct Energy	1087099	Electric	1001 BALTIMORE PIKE, SPRINGFIELD, PA, 19064	PO Box 660749, DALLAS, TX, 75266	496.06	0.00	0.00	0.00	894.92	447.46	447.46
Direct Energy	1087100	Electric	9475 ROOSEVELT BLVD, PHILADELPHIA, PA, 19114	PO Box 660749, DALLAS, TX, 75266	425.73	0.00	0.00	0.00	942.93	471.46	471.46
Direct Energy	1087101	Electric	147-149 E SWEDESFORD RD, EXTON, PA, 19341	PO Box 660749, DALLAS, TX, 75266	158.40	0.00	0.00	0.00	257.08	128.54	128.54
Direct Energy	1087104	Electric	1106 COMMERCE BLVD, DICKSON CITY, PA, 18519	PO Box 660749, DALLAS, TX, 75266	90.83	0.00	0.00	0.00	188.06	94.03	94.03
Direct Energy	1087105	Electric	5125 JONESTOWN RD, HARRISBURG, PA, 17112	PO Box 660749, DALLAS, TX, 75266	507.61	0.00	0.00	0.00	787.18	393.59	393.59
Direct Energy	1087106	Electric	1901 WHITEHALL MALL, WHITEHALL, PA, 18052	PO Box 660749, DALLAS, TX, 75266	373.44	0.00	0.00	0.00	953.33	476.66	476.66

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Direct Energy	1087107	Electric	2733 PAPER MILL RD, SPRING TOWNSHIP, PA, 19610	PO Box 660749, DALLAS, TX, 75266	519.08	0.00	0.00	0.00	1,013.35	506.68	506.68
Direct Energy	1087110	Electric	QUAKERTOWN, QUAKERTOWN, PA, 18951	PO Box 660749, DALLAS, TX, 75266	174.61	0.00	0.00	0.00	614.53	307.27	307.27
Direct Energy	1087111	Electric	185 CENTER POINT BLVD, JENKINS TOWNSHIP, PA, 18640	PO Box 660749, Dallas, TX, 75266	17,050.54	0.00	0.00	0.00	30,554.82	15,277.41	15,277.41
Direct Energy	1087112	Electric	1106 COMMERCE BLVD, DICKSON CITY, PA, 18519	PO Box 660749, DALLAS, TX, 75266	105.09	0.00	0.00	0.00	272.00	136.00	136.00
Direct Energy	1087113	Electric	1601 MANHEIM PIKE, LANCASTER, PA, 17601	PO Box 660749, DALLAS, TX, 75266	710.58	0.00	0.00	0.00	926.41	463.21	463.21
Direct Energy	1161309	Electric	24-20 BELL BLVD, BAYSIDE, NY, 11360	PO Box 660749, DALLAS, TX, 75266	0.00	0.00	0.00	0.00	1,434.96	717.48	717.48
Direct Energy	1161310	Electric	7000 AUSTIN ST, FOREST HILLS, NY, 11375	PO Box 660749, DALLAS, TX, 75266	156.00	0.00	0.00	0.00	786.02	393.01	393.01
Direct Energy	1161311	Electric	18 WOLF ROAD, ALBANY, NY, 12205	PO Box 660749, DALLAS, TX, 75266	417.90	0.00	0.00	0.00	971.26	485.63	485.63
Direct Energy	1161312	Electric	2021 BARTOW AVE, BRONX, NY, 10475	PO Box 660749, DALLAS, TX, 75266	416.70	0.00	0.00	0.00	1,048.47	524.24	524.24
Direct Energy	1161313	Electric	3470 ERIE BLVD, DEWITT, NY, 00000	PO Box 660749, DALLAS, TX, 75266	340.08	0.00	0.00	0.00	808.60	404.30	404.30
Direct Energy	1161316	Electric	2321 8TH AVE, NEW YORK, NY, 10027	PO Box 660749, Dallas, TX, 75266	657.91	0.00	0.00	0.00	1,710.94	855.47	855.47

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Direct Energy	1161317	Electric	360 TARRYTOWN RD, WHITE PLAINS, NY, 10607	PO Box 660749, DALLAS, TX, 75266	0.00	0.00	0.00	0.00	1,013.85	506.93	506.93
Direct Energy	1161318	Electric	731 CENTRAL PARK AVE, SCARSDALE, NY, 10583	PO Box 660749, DALLAS, TX, 75266	396.27	0.00	0.00	0.00	975.59	487.80	487.80
Direct Energy	1161320	Electric	1608 FLATBUSH AVE, BROOKLYN, NY, 11210	PO Box 660749, DALLAS, TX, 75266	0.00	0.00	0.00	0.00	1,480.41	740.20	740.20
Direct Energy	1161321	Electric	2505 RICHMOND AVENUE, STATEN ISLAND, NY, 10314	PO Box 660749, DALLAS, TX, 75266	0.00	0.00	0.00	0.00	1,161.05	580.53	580.53
Direct Energy	1161322	Electric	156 ROCKLAND PLAZA, NANUET, NY, 10954	PO Box 660749, DALLAS, TX, 75266	0.00	0.00	0.00	0.00	652.27	326.14	326.14
Direct Energy	1161323	Electric	156 ROCKLAND PLAZA, NANUET, NY, 10954	PO Box 660749, DALLAS, TX, 75266	0.00	0.00	0.00	0.00	362.90	181.45	181.45
Direct Energy	1161324	Electric	2020 SOUTH RD, POUGHKEEPSIE, NY, 12601	PO Box 660749, DALLAS, TX, 75266	340.89	0.00	0.00	0.00	889.33	444.66	444.66
Direct Energy	1161325	Electric	3670 S MCKINLEY PKWY, BLASDELL, NY, 14219	PO Box 660749, DALLAS, TX, 75266	35.89	0.00	0.00	0.00	596.84	298.42	298.42
Direct Energy	1161326	Electric	3150 VESTAL PARKWAY E, VESTAL, NY, 13850	PO Box 660749, DALLAS, TX, 75266	697.05	0.00	0.00	0.00	1,194.50	597.25	597.25
Direct Energy	1161328	Electric	1621 COUNTY ROUTE 64, HORSEHEADS, NY, 14845	PO Box 660749, DALLAS, TX, 75266	277.20	0.00	0.00	0.00	627.68	313.84	313.84
Direct Energy	1161329	Electric	1779 WALDEN AVE, CHEEKTOWGA, NY, 14225	PO Box 660749, DALLAS, TX, 75266	784.43	0.00	0.00	0.00	818.89	409.44	409.44

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Direct Energy	1161330	Electric	24 PARK AVE, CLIFTON PARK, NY, 12065	PO Box 660749, DALLAS, TX, 75266	0.00	0.00	0.00	0.00	844.82	422.41	422.41
Direct Energy	1161331	Electric	600 JEFFERSON RD SUITE 2, HENRIETTA, NY, 14467	PO Box 660749, DALLAS, TX, 75266	96.12	0.00	0.00	0.00	848.76	424.38	424.38
Direct Energy	1161332	Electric	2410 WEST RIDGE RD, ROCHESTER, NY, 14626	PO Box 660749, DALLAS, TX, 75266	0.00	0.00	0.00	0.00	999.64	499.82	499.82
Direct Energy	1161341	Electric	305 N VETERAN S PKWY, BLOOMINGTON, IL, 61704	PO Box 660749, DALLAS, TX, 75266	641.55	0.00	0.00	0.00	938.25	469.12	469.12
Direct Energy	1161342	Electric	726 W TOWN CENTER, OSWEGO, IL, 60543	PO Box 660749, DALLAS, TX, 75266	646.65	0.00	0.00	0.00	947.91	473.96	473.96
Direct Energy	1161343	Electric	6651 N ILLINOIS ST, FAIRVIEW HEIGHTS, IL, 62208	PO Box 660749, DALLAS, TX, 75266	1,861.16	0.00	0.00	0.00	2,112.70	1,056.35	1,056.35
Direct Energy	1161344	Electric	4819 ROCKWOOD DR N, PEORIA, IL, 61615	PO Box 660749, DALLAS, TX, 75266	0.00	0.00	0.00	0.00	1,062.20	531.10	531.10
Direct Energy	1330628	Electric	5701 EAST CIRCLE DR, CICERO, NY, 13220	PO Box 660749, DALLAS, TX, 75266	279.90	0.00	0.00	0.00	807.98	403.99	403.99
Direct Energy	1330629	Electric	4642 COMMERCIAL DR, NEW HARTFORD, NY, 13413	PO Box 660749, DALLAS, TX, 75266	374.52	0.00	0.00	0.00	893.37	446.68	446.68
Direct Energy	1330630	Electric	360 MADISON AVE, NEW YORK, NY, 10017	PO Box 660749, DALLAS, TX, 75266	3,055.36	0.00	0.00	0.00	1,569.59	784.80	784.80
Direct Energy	1330631	Electric	1219 THIRD AVE, NEW YORK, NY, 10021	PO Box 660749, DALLAS, TX, 75266	3,372.63	0.00	0.00	0.00	1,312.59	656.30	656.30

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Direct Energy	1330632	Electric	545 ROUTE 211 EAST, MIDDLETOWN, NY, 10940	PO Box 660749, DALLAS, TX, 75266	0.00	0.00	0.00	0.00	754.46	377.23	377.23
Direct Energy	1330634	Electric	6 COMMERCE DRIVE SPACE #8, VICTOR, NY, 14564	PO Box 660749, DALLAS, TX, 75266	453.68	0.00	0.00	0.00	499.80	249.90	249.90
Direct Energy	1330635	Electric	6 COMMERCE DRIVE SPACE #8, VICTOR, NY, 14564	PO Box 660749, DALLAS, TX, 75266	98.58	0.00	0.00	0.00	233.85	116.92	116.92
Direct Energy	1343125	Electric	5259 Buckeystown Pike, Frederick, MD, 21704	PO Box 70220, Philadelphia, PA, 19176-0220	361.68	0.00	0.00	0.00	519.91	259.96	259.96
Direct Energy	1365739	Electric	6250 Columbia Crossing Circle, Suite A, Columbia, MD, 21045	PO Box 70220, Philadelphia, PA, 19176-0220	469.00	0.00	0.00	0.00	546.36	273.18	273.18
Direct Energy	1365740	Electric	405 North Center St., Space #28, Westminster, MD, 21157	PO Box 70220, Philadelphia, PA, 19176-0220	0.00	0.00	0.00	0.00	558.03	279.01	279.01
Direct Energy	1365741	Electric	20936 Frederick Road, Germantown, MD, 20876	PO Box 70220, Philadelphia, PA, 19176-0220	0.00	0.00	0.00	0.00	369.48	184.74	184.74
Direct Energy	1365742	Electric	7130 Wisconsin Avenue, Bethesda, MD, 20814	PO Box 70220, Philadelphia, PA, 19176-0220	418.80	0.00	0.00	0.00	540.73	270.37	270.37
Direct Energy	1365743	Electric	3130 Olney Sandy Spring Road, Olney, MD, 20832	PO Box 70220, Philadelphia, PA, 19176-0220	0.00	0.00	0.00	0.00	73.56	36.78	36.78
Direct Energy	1365744	Electric	201 Boardwalk Place, Gaithersburg, MD, 20878	PO Box 70220, Philadelphia, PA, 19176-0220	129.40	0.00	0.00	0.00	599.09	299.54	299.54
Direct Energy	1365745	Electric	3130 Olney Sandy Spring Road, Olney, MD, 20832	PO Box 70220, Philadelphia, PA, 19176-0220	0.00	0.00	0.00	0.00	266.20	133.10	133.10

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Direct Energy	1365749	Electric	168 Waterfront Street, National Harbor, MD, 20745	PO Box 70220, Philadelphia, PA, 19176-0220	384.88	0.00	0.00	0.00	39.80	19.90	19.90
Direct Energy	1365750	Electric	850 Kenilworth Drive, Towson, MD, 21204	PO Box 70220, Philadelphia, PA, 19176-0220	1,516.20	0.00	0.00	0.00	1,638.78	819.39	819.39
Direct Energy	1365751	Electric	563/565 Ritchie Highway, Severna Park, MD, 21146	PO Box 70220, Philadelphia, PA, 19176-0220	456.76	0.00	0.00	0.00	521.08	260.54	260.54
Direct Energy	1365753	Electric	500 Hanover Pike, Hampstead, MD, 21074	PO Box 70220, Philadelphia, PA, 19176-0220	15,734.40	0.00	0.00	0.00	16,240.12	8,120.06	8,120.06
Direct Energy	1365755	Electric	2526 Solomons Island Road., Suite E-3B, Annapolis, MD, 21401	PO Box 70220, Philadelphia, PA, 19176-0220	625.17	0.00	0.00	0.00	593.85	296.92	296.92
Direct Energy	1365756	Electric	2120 Blue Spruce Drive East, Bel Air, MD, 21015	PO Box 70220, Philadelphia, PA, 19176-0220	444.90	0.00	0.00	0.00	426.25	213.13	213.13
Direct Energy	1380063	Electric	1651 Manheim Pike, Lancaster, PA, 17601	PO Box 70220, Philadelphia, PA, 19176-0220	945.36	0.00	0.00	0.00	691.73	345.86	345.86
Direct Energy	1380064	Electric	2621 Brindle Drive, Harrisburg, PA, 17110	PO Box 70220, Philadelphia, PA, 19176-0220	295.64	0.00	0.00	0.00	482.70	241.35	241.35
Direct Energy	1380065	Electric	28 S. 32ND St. Suites C & D, Camp Hill, PA, 17011	PO Box 70220, Philadelphia, PA, 19176-0220	63.07	0.00	0.00	0.00	135.63	67.81	67.81
Direct Energy	1380066	Electric	2880 Center Valley Parkway #620, Center Valley, PA, 18034	PO Box 70220, Philadelphia, PA, 19176-0220	549.01	0.00	0.00	0.00	616.13	308.06	308.06
Direct Energy	1380067	Electric	28 S. 32ND St. Suites C & D, Camp Hill, PA, 17011	PO Box 70220, Philadelphia, PA, 19176-0220	248.03	0.00	0.00	0.00	275.03	137.52	137.52

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Direct Energy	1380068	Electric	1726-28 S. Queen st., York, PA, 17403	PO Box 70220, Philadelphia, PA, 19176-0220	319.14	0.00	0.00	0.00	312.92	156.46	156.46
Direct Energy	1380069	Electric	1726-28 S. Queen st., York, PA, 17403	PO Box 70220, Philadelphia, PA, 19176-0220	140.40	0.00	0.00	0.00	144.20	72.10	72.10
Direct Energy	1380070	Electric	774 Woodland Road., Suite F, Reading, PA, 19610	PO Box 70220, Philadelphia, PA, 19176-0220	402.93	0.00	0.00	0.00	544.38	272.19	272.19
Direct Energy	1380075	Electric	654 Millcreek Mall Drive Unit #665, Erie, PA, 16565	PO Box 70220, Philadelphia, PA, 19176-0220	0.00	0.00	0.00	0.00	316.97	158.48	158.48
Direct Energy	1380079	Electric	171 Market Street, Ste 12A, Collegeville, PA, 19426	PO Box 70220, Philadelphia, PA, 19176-0220	107.35	0.00	0.00	0.00	123.60	61.80	61.80
Direct Energy	1380080	Electric	965 Baltimore Pike Store A-2, Springfield, PA, 19064	PO Box 70220, Philadelphia, PA, 19176-0220	341.28	0.00	0.00	0.00	579.48	289.74	289.74
Direct Energy	1380081	Electric	865-871 East Baltimore Pike Suites T1-T4, Kennett Square, PA, 19348	PO Box 70220, Philadelphia, PA, 19176-0220	384.48	0.00	0.00	0.00	656.46	328.23	328.23
Direct Energy	1380082	Electric	1525 Main Street, Building #4, Suite 402, Warrington, PA, 18976	PO Box 70220, Philadelphia, PA, 19176-0220	128.43	0.00	0.00	0.00	513.27	256.63	256.63
Direct Energy	1380083	Electric	104 N. Flowers Mill Rd, Langhorne, PA, 19047	PO Box 70220, Philadelphia, PA, 19176-0220	320.15	0.00	0.00	0.00	616.77	308.38	308.38
Direct Energy	1380084	Electric	171 Market Street, Ste 12A, Collegeville, PA, 19426	PO Box 70220, Philadelphia, PA, 19176-0220	177.46	0.00	0.00	0.00	424.45	212.23	212.23
Direct Energy	1380086	Electric	Glen Eagle, Glen Mills, PA, 19342	PO Box 70220, Philadelphia, PA, 19176-0220	97.20	0.00	0.00	0.00	688.34	344.17	344.17

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Direct Energy	1380087	Electric	8400 Germantown Avenue, Unit #3, Philadelphia, PA, 19118	PO Box 70220, Philadelphia, PA, 19176-0220	342.18	0.00	0.00	0.00	772.43	386.22	386.22
Direct Energy	1380088	Electric	1460 Bethlehem Pike, Suite 330, North Wales, PA, 19454	PO Box 70220, Philadelphia, PA, 19176-0220	550.56	0.00	0.00	0.00	639.61	319.81	319.81
Direct Energy	1405470	Electric	460 Village Center Drive, Burr Ridge, IL, 60527	PO Box 70220, Philadelphia, PA, 19176-0220	95.75	0.00	0.00	0.00	241.94	120.97	120.97
Direct Energy	1405475	Electric	1847 North Clybourn Avenue, Chicago, IL, 60614	PO Box 70220, Philadelphia, PA, 19176-0220	983.28	0.00	0.00	0.00	885.74	442.87	442.87
Direct Energy	1405476	Electric	460 Village Center Drive, Burr Ridge, IL, 60527	PO Box 70220, Philadelphia, PA, 19176-0220	488.50	0.00	0.00	0.00	625.25	312.63	312.63
Direct Energy	1405480	Electric	3041 Butterfield Rd. #110, Oak Brook, IL, 60523	PO Box 70220, Philadelphia, PA, 19176-0220	1,384.80	0.00	0.00	0.00	1,041.72	520.86	520.86
Direct Energy	1405481	Electric	601 N. Martingale Road., Suite 340, Schaumburg, IL, 60173	PO Box 70220, Philadelphia, PA, 19176-0220	375.76	0.00	0.00	0.00	774.64	387.32	387.32
Direct Energy	1405482	Electric	1199 Wilmette Avenue, Wilmette, IL, 60091	PO Box 70220, Philadelphia, PA, 19176-0220	188.70	0.00	0.00	0.00	696.32	348.16	348.16
Direct Energy	1405483	Electric	970 N Milwaukee Ave, Suite A, Lincolnshire, IL, 60069	PO Box 70220, Philadelphia, PA, 19176-0220	1,761.68	0.00	0.00	0.00	1,058.40	529.20	529.20
Direct Energy	1405484	Electric	2691 Navy Blvd., Glenview, IL, 60026	PO Box 70220, Philadelphia, PA, 19176-0220	608.38	0.00	0.00	0.00	1,049.93	524.97	524.97
Direct Energy	1405485	Electric	500 West Madison St. Suite G-001B, Chicago, IL, 60661	PO Box 70220, Philadelphia, PA, 19176-0220	334.40	0.00	0.00	0.00	412.86	206.43	206.43

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Direct Energy	1405487	Electric	2200 South Randall Road, Algonquin, IL, 60102	PO Box 70220, Philadelphia, PA, 19176-0220	462.27	0.00	0.00	0.00	644.62	322.31	322.31
Direct Energy	1405489	Electric	1 Town Square, Wheaton, IL, 60189	PO Box 70220, Philadelphia, PA, 19176-0220	1,460.68	0.00	0.00	0.00	1,499.17	749.58	749.58
Direct Energy	1405490	Electric	1850 Second Street, Suite 100, Highland Park, IL, 60035	PO Box 70220, Philadelphia, PA, 19176-0220	390.60	0.00	0.00	0.00	1,571.18	785.59	785.59
Direct Energy	1424485	Electric	324 AMITY ST, HOMESTEAD, PA, 15120	PO Box 660749, DALLAS, TX, 75266	680.96	0.00	0.00	0.00	1,052.05	526.03	526.03
Direct Energy	1424486	Electric	3911 WILLIAM PENN HWY, MONROEVILLE, PA, 15146	PO Box 660749, DALLAS, TX, 75266	493.43	0.00	0.00	0.00	744.22	372.11	372.11
Direct Energy	1424497	Electric	2917 WHITEFORD RD, YORK, PA, 17402	PO Box 660749, DALLAS, TX, 75266	356.84	0.00	0.00	0.00	919.83	459.91	459.91
Direct Energy	1424498	Electric	654 MILLCREEK MALL, ERIE, PA, 16565	PO Box 660749, DALLAS, TX, 75266	994.56	0.00	0.00	0.00	1,183.19	591.59	591.59
Direct Energy	1424499	Electric	1606 OSGOOD DR, ALTOONA, PA, 16602	PO Box 660749, DALLAS, TX, 75266	749.99	0.00	0.00	0.00	761.74	380.87	380.87
Direct Energy	1424501	Electric	212 ROUTE 30 E, GREENSBURG, PA, 15601	PO Box 660749, DALLAS, TX, 75266	253.77	0.00	0.00	0.00	512.65	256.33	256.33
Direct Energy	1424502	Electric	217 SUMMIT PARK DR, PITTSBURGH, PA, 15275	PO Box 660749, DALLAS, TX, 75266	356.16	0.00	0.00	0.00	556.15	278.08	278.08
Direct Energy	1424503	Electric	217 SUMMIT PARK DR, PITTSBURGH, PA, 15275	PO Box 660749, DALLAS, TX, 75266	133.20	0.00	0.00	0.00	252.22	126.11	126.11

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Direct Energy	1424504	Electric	201 PATROIT LANE, STATE COLLEGE, PA, 16801	PO Box 660749, DALLAS, TX, 75266	531.24	0.00	0.00	0.00	691.64	345.82	345.82
Direct Energy	1424505	Electric	2040 MCKENZIE WAY, CRANBERRY TOWNSHIP, PA, 16066	PO Box 660749, DALLAS, TX, 75266	460.80	0.00	0.00	0.00	1,021.05	510.53	510.53
Direct Energy	1424507	Electric	245 Upland Square Drive, Stowe, PA, 19464	PO Box 660749, DALLAS, TX, 75266	195.36	0.00	0.00	0.00	669.62	334.81	334.81
Direct Energy	1463837	Electric	4385 W. Dublin- Granville Road, Dublin, OH, 43017	PO Box 70220, Philadelphia, PA, 19176-0220	310.00	0.00	0.00	0.00	395.08	197.54	197.54
Direct Energy	1463838	Electric	1700 West Lane Ave, Suite 106, Upper Arlington, OH, 43221	PO Box 70220, Philadelphia, PA, 19176-0220	197.11	0.00	0.00	0.00	293.54	146.77	146.77
Direct Energy	1463839	Electric	4131 Belden Village Mall, Canton, OH, 44718	PO Box 70220, Philadelphia, PA, 19176-0220	0.00	0.00	0.00	0.00	163.03	81.52	81.52
Direct Energy	1463840	Electric	3265 West Market St., Space 191, Akron, OH, 44333	PO Box 70220, Philadelphia, PA, 19176-0220	323.50	0.00	0.00	0.00	326.97	163.49	163.49
Direct Energy	1463841	Electric	21 North Franklin Street, Chagrin Falls, OH, 44022	PO Box 70220, Philadelphia, PA, 19176-0220	0.00	0.00	0.00	0.00	19.21	9.60	9.60
Direct Energy	1463842	Electric	28 Main Street, Westlake, OH, 44145	PO Box 70220, Philadelphia, PA, 19176-0220	57.96	0.00	0.00	0.00	261.79	130.90	130.90
Direct Energy	1463843	Electric	21 North Franklin Street, Chagrin Falls, OH, 44022	PO Box 70220, Philadelphia, PA, 19176-0220	0.00	0.00	0.00	0.00	107.63	53.82	53.82
Direct Energy	1463844	Electric	7401 Market Street, Suite 201, Youngstown, OH, 44512	PO Box 70220, Philadelphia, PA, 19176-0220	365.30	0.00	0.00	0.00	339.75	169.88	169.88

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Direct Energy	1463845	Electric	25291 Cedar Road, Lyndhurst, OH, 44124	PO Box 70220, Philadelphia, PA, 19176-0220	255.04	0.00	0.00	0.00	431.49	215.75	215.75
Direct Energy	1463846	Electric	5001 Monroe St., Toledo, OH, 43623	PO Box 70220, Philadelphia, PA, 19176-0220	235.80	0.00	0.00	0.00	363.76	181.88	181.88
Direct Energy	1463847	Electric	3130 Levis Commons Blvd, Suite 840, Perrysburg, OH, 43551	PO Box 70220, Philadelphia, PA, 19176-0220	319.36	0.00	0.00	0.00	363.65	181.83	181.83
Direct Energy	1463848	Electric	7565 Kenwood Road, Cincinnati, OH, 45236	PO Box 70220, Philadelphia, PA, 19176-0220	154.80	0.00	0.00	0.00	495.13	247.57	247.57
Direct Energy	1463849	Electric	2707 Edmondson Road, Cincinnati, OH, 45209	PO Box 70220, Philadelphia, PA, 19176-0220	289.63	0.00	0.00	0.00	722.24	361.12	361.12
Direct Energy	1463850	Electric	9438 Water Front Drive, West Chester, OH, 45069	PO Box 70220, Philadelphia, PA, 19176-0220	220.65	0.00	0.00	0.00	400.52	200.26	200.26
Direct Energy	1463851	Electric	5355 Deerfield Blvd., Mason, OH, 45040	PO Box 70220, Philadelphia, PA, 19176-0220	312.57	0.00	0.00	0.00	391.45	195.72	195.72
Direct Energy	1471651	Electric	358 Broadway Suite 102, Saratoga Springs, NY, 12866	PO Box 70220, Philadelphia, PA, 19176-0220	0.00	0.00	0.00	0.00	266.61	133.30	133.30
Direct Energy	1471652	Electric	701 White Plains Road, Scarsdale, NY, 10583	PO Box 70220, Philadelphia, PA, 19176-0220	0.00	0.00	0.00	0.00	533.95	266.97	266.97
Direct Energy	1471653	Electric	64 Purchase Street, Rye, NY, 10580	PO Box 70220, Philadelphia, PA, 19176-0220	0.00	0.00	0.00	0.00	6.26	3.13	3.13
Direct Energy	1471654	Electric	64 Purchase Street, Rye, NY, 10580	PO Box 70220, Philadelphia, PA, 19176-0220	0.00	0.00	0.00	0.00	186.61	93.30	93.30

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Direct Energy	1471655	Electric	538 Towne Drive, Fayetteville, NY, 13066	PO Box 70220, Philadelphia, PA, 19176-0220	0.00	0.00	0.00	0.00	310.13	155.06	155.06
Direct Energy	1471656	Electric	36 E Main Street, Mt. Kisco, NY, 10549	PO Box 70220, Philadelphia, PA, 19176-0220	0.00	0.00	0.00	0.00	284.17	142.08	142.08
Direct Energy	1471658	Electric	1475 Western Avenue, Albany, NY, 12203	PO Box 660749, DALLAS, TX, 75266	0.00	0.00	0.00	0.00	441.29	220.64	220.64
Direct Energy	1471659	Electric	3995 N. Buffalo Rd., Orchard Park, NY, 14127	PO Box 660749, DALLAS, TX, 75266	0.00	0.00	0.00	0.00	302.02	151.01	151.01
Direct Energy	1471661	Electric	22 Clifton Country Road, Ste. 34, Clifton Park, NY, 12065	PO Box 70220, Philadelphia, PA, 19176-0220	0.00	0.00	0.00	0.00	214.49	107.25	107.25
Direct Energy	1471662	Electric	3240 Monroe Avenue, Rochester, NY, 14618	PO Box 70220, Philadelphia, PA, 19176-0220	0.00	0.00	0.00	0.00	300.06	150.03	150.03
Direct Energy	1511176	Electric	1800 REISTERSTOWN RD, PIKESVILLE, MD, 21208	PO Box 660749, DALLAS, TX, 75266	510.34	0.00	0.00	0.00	1,151.25	575.63	575.63
Direct Energy	1511177	Electric	2328 N SALISBURY BLVD STE A07, SALISBURY, MD, 21801	PO Box 660749, DALLAS, TX, 75266	324.28	0.00	0.00	0.00	868.04	434.02	434.02
Direct Energy	1511178	Electric	12218 ROCKVILLE PIKE, ROCKVILLE, MD, 20852	PO Box 660749, DALLAS, TX, 75266	542.79	0.00	0.00	0.00	1,102.65	551.33	551.33
Direct Energy	1511179	Electric	2800 CAMPUS WAY NORTH, LANHAM, MD, 20706	PO Box 660749, DALLAS, TX, 75266	276.52	0.00	0.00	0.00	804.88	402.44	402.44
Direct Energy	1511180	Electric	15770 SHADY GROVE RD, GAITHERSBURG, MD, 20877	PO Box 660749, DALLAS, TX, 75266	323.84	0.00	0.00	0.00	1,117.36	558.68	558.68

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Direct Energy	1511181	Electric	8514 FENTON ST, SILVER SPRING, MD, 20910	PO Box 660749, DALLAS, TX, 75266	234.75	0.00	0.00	0.00	813.04	406.52	406.52
Direct Energy	1511182	Electric	5461 URBANA PIKE, FREDERICK, MD, 21704	PO Box 660749, DALLAS, TX, 75266	532.62	0.00	0.00	0.00	1,074.78	537.39	537.39
Direct Energy	1511183	Electric	2341 FOREST DR, ANNAPOLIS, MD, 21401	PO Box 660749, DALLAS, TX, 75266	416.13	0.00	0.00	0.00	473.42	236.71	236.71
Direct Energy	1511184	Electric	8157 HONEYGO BLVD, BALTIMORE, MD, 21236	PO Box 660749, DALLAS, TX, 75266	662.88	0.00	0.00	0.00	1,123.16	561.58	561.58
Direct Energy	1511185	Electric	6322 GOVERNOR RITCHIE HWY, GLEN BURNIE, MD, 21061	PO Box 660749, DALLAS, TX, 75266	181.22	0.00	0.00	0.00	338.73	169.36	169.36
Direct Energy	1511186	Electric	7839 EASTPOINT MALL, BALTIMORE, MD, 21224	PO Box 660749, DALLAS, TX, 75266	65.75	0.00	0.00	0.00	125.97	62.99	62.99
Direct Energy	1511187	Electric	2341 FOREST DR, ANNAPOLIS, MD, 21401	PO Box 660749, DALLAS, TX, 75266	754.65	0.00	0.00	0.00	943.40	471.70	471.70
Direct Energy	1511188	Electric	2382 BRANDERMILL BLVD, GAMBRILLS, MD, 21054	PO Box 660749, DALLAS, TX, 75266	466.26	0.00	0.00	0.00	910.93	455.46	455.46
Direct Energy	1511189	Electric	625 BALTIMORE BLVD, WESTMINSTER, MD, 21157	PO Box 660749, DALLAS, TX, 75266	335.66	0.00	0.00	0.00	1,084.59	542.29	542.29
Direct Energy	1511190	Electric	7069 ARUNDEL MILLS BLVD, HANOVER, MD, 21076	PO Box 660749, DALLAS, TX, 75266	534.50	0.00	0.00	0.00	1,077.97	538.98	538.98
Direct Energy	1511191	Electric	9021 SNOWDEN SQUARE DR, COLUMBIA, MD, 21046	PO Box 660749, DALLAS, TX, 75266	454.08	0.00	0.00	0.00	974.80	487.40	487.40

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Direct Energy	1511192	Electric	615 BEL AIRE RD, BEL AIR, MD, 21014	PO Box 660749, DALLAS, TX, 75266	828.36	0.00	0.00	0.00	1,101.22	550.61	550.61
Direct Energy	1511210	Electric	4701 CONCORD PIKE, WILMINGTON, DE, 19803	PO Box 660749, DALLAS, TX, 75266	445.97	0.00	0.00	0.00	860.22	430.11	430.11
Direct Energy	1511211	Electric	850 CENTER BLVD, NEWARK, DE, 19702	PO Box 660749, DALLAS, TX, 75266	325.60	0.00	0.00	0.00	885.64	442.82	442.82
Direct Energy	1511212	Electric	6628 Edwardsville Crossing Drive, Edwardsville, IL, 62025	PO Box 660749, DALLAS, TX, 75266	787.05	0.00	0.00	0.00	834.59	417.30	417.30
Direct Energy	1511223	Electric	7203 LAKE ST, BLOOMINGTON, IL, 61704	PO Box 660749, DALLAS, TX, 75266	1,125.30	0.00	0.00	0.00	1,139.13	569.57	569.57
Direct Energy	1511224	Electric	6250 MULFORD VILLAGE DR, ROCKFORD, IL, 61107	PO Box 660749, DALLAS, TX, 75266	475.50	0.00	0.00	0.00	1,116.34	558.17	558.17
Direct Energy	1511225	Electric	7075 GRAND AVE, GURNEE, IL, 60031	PO Box 660749, DALLAS, TX, 75266	696.00	0.00	0.00	0.00	903.10	451.55	451.55
Direct Energy	1511226	Electric	3232 LAKE AVE #200, WILMETTE, IL, 60091	PO Box 660749, DALLAS, TX, 75266	149.48	0.00	0.00	0.00	187.04	93.52	93.52
Direct Energy	1511227	Electric	14900 S LA GRANGE RD, ORLAND PARK, IL, 60462	PO Box 660749, DALLAS, TX, 75266	0.00	0.00	0.00	0.00	481.33	240.67	240.67
Direct Energy	1511228	Electric	14900 S LA GRANGE RD, ORLAND PARK, IL, 60462	PO Box 660749, DALLAS, TX, 75266	0.00	0.00	0.00	0.00	939.73	469.87	469.87
Direct Energy	1511229	Electric	4954 W 95TH ST, OAK LAWN, IL, 60453	PO Box 660749, DALLAS, TX, 75266	278.46	0.00	0.00	0.00	334.68	167.34	167.34

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Direct Energy	1511230	Electric	700 N MILWAUKEE AVE, VERNON HILLS, IL, 60061	PO Box 660749, DALLAS, TX, 75266	1,047.18	0.00	0.00	0.00	1,347.00	673.50	673.50
Direct Energy	1511231	Electric	9625 S CICERO, DEERFIELD, IL, 60015	PO Box 660749, DALLAS, TX, 75266	976.50	0.00	0.00	0.00	1,163.19	581.59	581.59
Direct Energy	1511232	Electric	2070 N CLYBOURN AVE, CHICAGO, IL, 60614	PO Box 660749, DALLAS, TX, 75266	222.87	0.00	0.00	0.00	244.29	122.14	122.14
Direct Energy	1511233	Electric	1540 DOUGLAS ROAD, OSWEGO, IL, 60543	PO Box 660749, DALLAS, TX, 75266	1,033.72	0.00	0.00	0.00	1,245.21	622.60	622.60
Direct Energy	1511234	Electric	9314 SKOKIE BLVD, SKOKIE, IL, 60077	PO Box 660749, DALLAS, TX, 75266	1,353.60	0.00	0.00	0.00	1,546.38	773.19	773.19
Direct Energy	1511235	Electric	1251 E GOLF RD, SCHAUMBURG, IL, 60173	PO Box 660749, DALLAS, TX, 75266	1,242.56	0.00	0.00	0.00	1,534.28	767.14	767.14
Direct Energy	1511236	Electric	1374 TORRENCE AVE, CALUMET CITY, IL, 60409	PO Box 660749, DALLAS, TX, 75266	843.00	0.00	0.00	0.00	1,074.46	537.23	537.23
Direct Energy	1511237	Electric	708 E BOUGHTON RD, BOLINGBROOK, IL, 60440	PO Box 660749, DALLAS, TX, 75266	1,267.56	0.00	0.00	0.00	1,213.00	606.50	606.50
Direct Energy	1511238	Electric	2503 COUNTY LINE RD, ALGONQUIN, IL, 60102	PO Box 660749, DALLAS, TX, 75266	354.45	0.00	0.00	0.00	978.05	489.03	489.03
Direct Energy	1511239	Electric	202 E RAND RD, ARLINGTON HEIGHTS, IL, 60004	PO Box 660749, DALLAS, TX, 75266	793.96	0.00	0.00	0.00	1,146.42	573.21	573.21
Direct Energy	1511240	Electric	1100 SOUTH CANAL ST, CHICAGO, IL, 60607	PO Box 660749, DALLAS, TX, 75266	572.22	0.00	0.00	0.00	813.26	406.63	406.63

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Direct Energy	1511241	Electric	4777 NW HIGHWAY, CRYSTAL LAKE, IL, 60014	PO Box 660749, DALLAS, TX, 75266	0.00	0.00	0.00	0.00	1,131.69	565.85	565.85
Direct Energy	1511242	Electric	7075 GRAND AVE, GURNEE, IL, 60031	PO Box 660749, DALLAS, TX, 75266	24.18	0.00	0.00	0.00	32.55	16.28	16.28
Direct Energy	1511243	Electric	2070 N CLYBOURN AVE, CHICAGO, IL, 60614	PO Box 660749, DALLAS, TX, 75266	946.08	0.00	0.00	0.00	1,625.41	812.71	812.71
Direct Energy	1511245	Electric	357 W ARMY TRAIL, BLOOMINGDALE, IL, 60108	PO Box 660749, DALLAS, TX, 75266	500.52	0.00	0.00	0.00	511.69	255.85	255.85
Direct Energy	1511246	Electric	357 W ARMY TRAIL, BLOOMINGDALE, IL, 60108	PO Box 660749, DALLAS, TX, 75266	462.68	0.00	0.00	0.00	501.84	250.92	250.92
Direct Energy	1511247	Electric	7227 FOREST PRESERVE DR, NORRIDGE, IL, 60634	PO Box 660749, DALLAS, TX, 75266	726.96	0.00	0.00	0.00	1,021.40	510.70	510.70
Direct Energy	1511249	Electric	49 RICE LAKE SQU, WHEATON, IL, 60187	PO Box 660749, DALLAS, TX, 75266	587.01	0.00	0.00	0.00	940.07	470.03	470.03
Direct Energy	1511250	Electric	535 N MICHIGAN AVENUE, CHICAGO, IL, 60611	PO Box 660749, DALLAS, TX, 75266	832.96	0.00	0.00	0.00	1,254.65	627.33	627.33
Direct Energy	1511251	Electric	2906 N ASHLAND AVE, CHICAGO, IL, 60657	PO Box 660749, DALLAS, TX, 75266	194.82	0.00	0.00	0.00	259.06	129.53	129.53
Direct Energy	1511252	Electric	114 S WAUKEGAN RD, DEERFIELD, IL, 60015	PO Box 660749, DALLAS, TX, 75266	400.66	0.00	0.00	0.00	626.91	313.46	313.46
Direct Energy	1511253	Electric	2101 EXECUTIVE DR, ADDISON, IL, 60101	PO Box 660749, Dallas, TX, 75266	6,760.90	0.00	0.00	0.00	13,589.47	6,794.73	6,794.73

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Direct Energy	1511254	Electric	5618 W TOUHY AVE, NILES, IL, 60714	PO Box 660749, DALLAS, TX, 75266	804.18	0.00	0.00	0.00	1,001.57	500.79	500.79
Direct Energy	1511255	Electric	17W440 22ND ST, OAKBROOK TERRACE, IL, 60181	PO Box 660749, DALLAS, TX, 75266	1,086.08	0.00	0.00	0.00	1,335.65	667.82	667.82
Direct Energy	1511256	Electric	4404 E NEW YORK ST, Aurora, IL, 60504	PO Box 660749, DALLAS, TX, 75266	601.00	0.00	0.00	0.00	1,270.35	635.18	635.18
Direct Energy	1511257	Electric	2832 Plainfield Rd, JOLIET, IL, 60435	PO Box 660749, DALLAS, TX, 75266	924.00	0.00	0.00	0.00	1,062.68	531.34	531.34
Direct Energy	1511258	Electric	114 S WAUKEGAN RD, DEERFIELD, IL, 60015	PO Box 660749, DALLAS, TX, 75266	0.00	0.00	0.00	0.00	1,371.13	685.57	685.57
Direct Energy	1511268	Electric	3375 BRUNSWICK PIKE, LAWRENCEVILLE, NJ, 08648	PO Box 660749, DALLAS, TX, 75266	0.00	0.00	0.00	0.00	1,763.57	881.78	881.78
Direct Energy	1511269	Electric	100 PARSONAGE RD, LEDGEWOOD, NJ, 07852	PO Box 660749, DALLAS, TX, 75266	1,314.00	0.00	0.00	0.00	1,416.40	708.20	708.20
Direct Energy	1511270	Electric	13 US HIGHWAY ROUTE 202/206, BRIDGEWATE, NJ, 08807	PO Box 660749, DALLAS, TX, 75266	267.52	0.00	0.00	0.00	987.45	493.72	493.72
Direct Energy	1511274	Electric	18 EDGEWATER TOWNE CENTRE, EDGEWATER, NJ, 07020	PO Box 660749, DALLAS, TX, 75266	0.00	0.00	0.00	0.00	1,264.09	632.04	632.04
Direct Energy	1511275	Electric	165 S STATE ROUTE 17, PARAMUS, NJ, 76520	PO Box 660749, DALLAS, TX, 75266	1,764.72	0.00	0.00	0.00	1,351.50	675.75	675.75
Direct Energy	1511277	Electric	2026 ROUTE 70 W, CHERRY HILL, NJ, 08854	PO Box 660749, DALLAS, TX, 75266	0.00	0.00	0.00	0.00	2,191.23	1,095.61	1,095.61

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Direct Energy	1511278	Electric	2491 US HWY 22 W, UNION, NJ, 07083	PO Box 660749, DALLAS, TX, 75266	0.00	0.00	0.00	0.00	2,040.22	1,020.11	1,020.11
Direct Energy	1511279	Electric	360 ROUTE 46 E, TOTOWA, NJ, 07512	PO Box 660749, DALLAS, TX, 75266	0.00	0.00	0.00	0.00	1,521.98	760.99	760.99
Direct Energy	1511280	Electric	490 S LENOLA RD, MAPLE SHADE, NJ, 08052	PO Box 660749, DALLAS, TX, 75266	582.12	0.00	0.00	0.00	1,794.49	897.25	897.25
Direct Energy	1511281	Electric	165 S STATE ROUTE 17, PARAMUS, NJ, 76520	PO Box 660749, DALLAS, TX, 75266	34.58	0.00	0.00	0.00	39.88	19.94	19.94
Direct Energy	1511282	Electric	1111 SECAUCUS RD, SECAUCUS, NJ, 07094	PO Box 660749, Dallas, TX, 75266	664.29	0.00	0.00	0.00	717.78	358.89	358.89
Direct Energy	1511308	Electric	466 W MOUNT PLEASANT AVE, TOTOWA, NJ, 07512	PO Box 660749, DALLAS, TX, 75266	292.38	0.00	0.00	0.00	951.53	475.77	475.77
Direct Energy	1511309	Electric	1331 HOOPER AVENUE, TOMS RIVER, NJ, 08753	PO Box 660749, DALLAS, TX, 75266	571.25	0.00	0.00	0.00	1,064.23	532.12	532.12
Direct Energy	1511310	Electric	45 RT 36, EATONTOWN, NJ, 07724	PO Box 660749, DALLAS, TX, 75266	360.36	0.00	0.00	0.00	855.29	427.65	427.65
Direct Energy	1511311	Electric	16 BRICK PLAZA, BRICK, NJ, 08723	PO Box 660749, DALLAS, TX, 75266	0.00	0.00	0.00	0.00	782.03	391.01	391.01
Direct Energy	1511321	Electric	1200 Ulster Avenue, Kingston, NY, 12401	PO Box 660749, DALLAS, TX, 75266	399.36	0.00	0.00	0.00	653.37	326.69	326.69
Direct Energy	1511322	Electric	424 MADISON, NEW YORK, NY, 10022	PO Box 660749, DALLAS, TX, 75266	2,194.18	0.00	0.00	0.00	1,160.62	580.31	580.31

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Direct Energy	1511323	Electric	135 WEST 50TH ST, NEW YORK, NY, 10020	PO Box 660749, DALLAS, TX, 75266	1,080.59	0.00	0.00	0.00	689.62	344.81	344.81
Direct Energy	1511324	Electric	135 WEST 50TH ST, NEW YORK, NY, 10020	PO Box 660749, DALLAS, TX, 75266	1,003.62	0.00	0.00	0.00	522.04	261.02	261.02
Direct Energy	1511326	Electric	529 14TH STREET NW, WASHINGTON, DC, 20045	PO Box 660749, DALLAS, TX, 75266	137.19	0.00	0.00	0.00	664.69	332.34	332.34
Direct Energy	1511327	Electric	1024 CONNECTICUT AVE, WASHINGTON, DC, 20036	PO Box 660749, DALLAS, TX, 75266	174.24	0.00	0.00	0.00	809.55	404.78	404.78
Direct Energy	1511328	Electric	1024 CONNECTICUT AVE, WASHINGTON, DC, 20036	PO Box 660749, DALLAS, TX, 75266	108.09	0.00	0.00	0.00	291.74	145.87	145.87
Direct Energy	1511444	Electric	2210 WRANGLEBORO RD, MAYS LANDING, NJ, 08330	PO Box 660749, DALLAS, TX, 75266	282.50	0.00	0.00	0.00	978.43	489.22	489.22
Direct Energy	1541949	Electric	20393 N Rand Rd, Kildeer, IL, 60074	PO Box 70220, Philadelphia, PA, 19176-0220	667.48	0.00	0.00	0.00	475.95	237.98	237.98
Direct Energy	1541951	Electric	3335 Princeton Rd, Suite 107, Hamilton, OH, 45011	PO Box 70220, Philadelphia, PA, 19176-0220	624.36	0.00	0.00	0.00	494.23	247.11	247.11
Direct Energy	1541952	Electric	216 E Stroop Rd, Kettering, OH, 45429	PO Box 70220, Philadelphia, PA, 19176-0220	388.74	0.00	0.00	0.00	352.04	176.02	176.02
Direct Energy	1552163	Electric	2550 Industry Lane, Norristown, PA, 19403	PO Box 660749, Dallas, TX, 75266	60.50	0.00	0.00	0.00	185.68	92.84	92.84
Direct Energy	1572111	Electric	201 Swift Rd, ADDISON, IL, 60101	PO Box 660749, DALLAS, TX, 75266	2,719.13	0.00	0.00	0.00	3,822.30	1,911.15	1,911.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Direct Energy	1578351	Electric	5421 Sheridan Drive, Williamsville, NY, 14221	PO Box 70220, Philadelphia, PA, 19176-0220	0.00	0.00	0.00	0.00	373.16	186.58	186.58
Direct Energy	1578356	Electric	111 Broadway, New York, NY, 10006	PO Box 70220, Philadelphia, PA, 19176-0220	0.00	0.00	0.00	0.00	1,054.67	527.34	527.34
Direct Energy	1581612	Electric	20418 Rt. 19, Suite 240, Cranberry Township, PA, 16066	PO Box 70220, Philadelphia, PA, 19176-0220	289.80	0.00	0.00	0.00	606.01	303.01	303.01
Direct Energy	1581613	Electric	19 Colonnade Way, Suite 109, State College, PA, 16803	PO Box 70220, Philadelphia, PA, 19176-0220	98.61	0.00	0.00	0.00	222.39	111.19	111.19
Direct Energy	1581614	Electric	19 Colonnade Way, Suite 109, State College, PA, 16803	PO Box 70220, Philadelphia, PA, 19176-0220	103.93	0.00	0.00	0.00	215.61	107.81	107.81
Direct Energy	1581615	Electric	2041Shoppes Blvd. Suite #2041, Moosic, PA, 18507	PO Box 70220, Philadelphia, PA, 19176-0220	197.98	0.00	0.00	0.00	385.75	192.88	192.88
Direct Energy	1582674	Electric	27632 CROWN VALLEY PKWY, MISSION VIEJO, CA, 92691	PO Box 660749, DALLAS, TX, 75266	494.26	0.00	0.00	0.00	854.24	427.12	427.12
Direct Energy	1582675	Electric	2555 VISTA WAY STE C, OCEANSIDE, CA, 92054	PO Box 660749, DALLAS, TX, 75266	168.24	0.00	0.00	0.00	633.80	316.90	316.90
Direct Energy	1582676	Electric	8650 GENESEE AVE, SAN DIEGO, CA, 92122	PO Box 660749, DALLAS, TX, 75266	138.30	0.00	0.00	0.00	553.68	276.84	276.84
Direct Energy	1582677	Electric	1276 B AUTO PARK WAY 165, ESCONDIDO, CA, 92029	PO Box 660749, DALLAS, TX, 75266	326.40	0.00	0.00	0.00	460.11	230.06	230.06
Direct Energy	1582678	Electric	5465 GROSSMONT CENTER DR, LA MESA, CA, 91942	PO Box 660749, DALLAS, TX, 75266	208.20	0.00	0.00	0.00	545.52	272.76	272.76

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Direct Energy	1582679	Electric	10761 WESTVIEW PKWY, SAN DIEGO, CA, 92126	PO Box 70220, Philadelphia, PA, 19176-0220	453.96	0.00	0.00	0.00	597.36	298.68	298.68
Direct Energy	1582680	Electric	1276 B AUTO PARK WAY 165, ESCONDIDO, CA, 92029	PO Box 70220, Philadelphia, PA, 19176-0220	83.40	0.00	0.00	0.00	109.48	54.74	54.74
Direct Energy	1582681	Electric	5171 MISSION CENTER RD, SAN DIEGO, CA, 92108	PO Box 660749, DALLAS, TX, 75266	685.44	0.00	0.00	0.00	947.53	473.76	473.76
Direct Energy	1582682	Electric	1042 H N EL CAMINO REAL, ENCINITAS, CA, 92024	PO Box 660749, DALLAS, TX, 75266	207.86	0.00	0.00	0.00	408.45	204.23	204.23
Direct Energy	1582683	Electric	3030 PLAZA BONITA ROAD, NATIONAL CITY, CA, 91950	PO Box 660749, DALLAS, TX, 75266	287.37	0.00	0.00	0.00	531.01	265.50	265.50
Direct Energy	1671089	Electric	6540 N. Illinois St. Suite #106, Fairview Heights, IL, 62208	PO Box 70220, Philadelphia, PA, 19176-0220	0.00	0.00	0.00	0.00	433.66	216.83	216.83
Direct Energy	1671090	Electric	1749 West Kirby Avenue, Champaign, IL, 61821	PO Box 70220, Philadelphia, PA, 19176-0220	772.80	0.00	0.00	0.00	353.84	176.92	176.92
Direct Energy	1671091	Electric	303 Veterans Parkway #115, Normal, IL, 61761	PO Box 70220, Philadelphia, PA, 19176-0220	467.40	0.00	0.00	0.00	272.53	136.26	136.26
Direct Energy	1671092	Electric	5201 West War Memorial Dr, Peoria, IL, 61615	PO Box 70220, Philadelphia, PA, 19176-0220	816.75	0.00	0.00	0.00	368.47	184.24	184.24
Direct Energy	1674088	Electric	3862 MORSE RD, COLUMBUS, OH, 43219	PO Box 660749, DALLAS, TX, 75266	254.76	0.00	0.00	0.00	136.60	68.30	68.30
Direct Energy	1674089	Electric	1142 POLARIS PKWY, COLUMBUS, OH, 43240	PO Box 660749, DALLAS, TX, 75266	306.30	0.00	0.00	0.00	143.51	71.75	71.75

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Direct Energy	1674090	Electric	5520 Blazer Parkway, DUBLIN, OH, 43017	PO Box 660749, DALLAS, TX, 75266	347.85	0.00	0.00	0.00	150.74	75.37	75.37
Direct Energy	1674091	Electric	6674 STRIP AVE NW, NORTH CANTON, OH, 44720	PO Box 660749, DALLAS, TX, 75266	777.96	0.00	0.00	0.00	155.81	77.91	77.91
Direct Energy	1674092	Electric	67800 OHIO VALLEY MALL RD, ST CLAIRSVILLE, OH, 43950	PO Box 660749, DALLAS, TX, 75266	631.95	0.00	0.00	0.00	169.67	84.84	84.84
Direct Energy	1674093	Electric	2300 ELIDA RD, LIMA, OH, 45805	PO Box 660749, DALLAS, TX, 75266	303.90	0.00	0.00	0.00	82.91	41.45	41.45
Direct Energy	1674094	Electric	7310 MARKET ST, BOARDMAN, OH, 44512	PO Box 660749, DALLAS, TX, 75266	561.30	0.00	0.00	0.00	225.61	112.80	112.80
Direct Energy	1674095	Electric	6330 MAYFIELD RD, MAYFIELD HEIGHTS, OH, 44124	PO Box 660749, DALLAS, TX, 75266	371.11	0.00	0.00	0.00	127.53	63.76	63.76
Direct Energy	1674096	Electric	35942 DETROIT RD, AVON, OH, 44011	PO Box 660749, DALLAS, TX, 75266	530.48	0.00	0.00	0.00	175.93	87.96	87.96
Direct Energy	1674097	Electric	815 N LEXINGTON SPRINGMILL RD, MANSFIELD, OH, 44906	PO Box 660749, DALLAS, TX, 75266	303.28	0.00	0.00	0.00	92.41	46.20	46.20
Direct Energy	1674098	Electric	1906 BUCHOLTZER BLVD, AKRON, OH, 44310	PO Box 660749, DALLAS, TX, 75266	252.34	0.00	0.00	0.00	76.12	38.06	38.06
Direct Energy	1674099	Electric	3757A WEST MARKET STREET, AKRON, OH, 44333	PO Box 660749, DALLAS, TX, 75266	556.76	0.00	0.00	0.00	160.96	80.48	80.48
Direct Energy	1674100	Electric	17230 ROYALTON RD, STRONGVILLE, OH, 44136	PO Box 660749, DALLAS, TX, 75266	370.12	0.00	0.00	0.00	153.56	76.78	76.78

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Direct Energy	1674101	Electric	7699 MENTOR AVE, MENTOR, OH, 44060	PO Box 660749, DALLAS, TX, 75266	540.60	0.00	0.00	0.00	143.70	71.85	71.85
Direct Energy	1674102	Electric	25102 BROOKPARK RD, NORTH OLMSTEAD, OH, 44070	PO Box 660749, DALLAS, TX, 75266	333.76	0.00	0.00	0.00	77.50	38.75	38.75
Direct Energy	1674103	Electric	3100 MAIN ST, MAUMEE, OH, 43537	PO Box 660749, DALLAS, TX, 75266	252.75	0.00	0.00	0.00	95.70	47.85	47.85
Direct Energy	1674104	Electric	3100 MAIN ST, MAUMEE, OH, 43537	PO Box 660749, DALLAS, TX, 75266	395.75	0.00	0.00	0.00	72.00	36.00	36.00
Direct Energy	1674105	Electric	4325 Talmadge Rd, TOLEDO, OH, 43624	PO Box 660749, DALLAS, TX, 75266	6.12	0.00	0.00	0.00	4.20	2.10	2.10
Direct Energy	1674106	Electric	4325 Talmadge Rd, TOLEDO, OH, 43624	PO Box 660749, DALLAS, TX, 75266	437.41	0.00	0.00	0.00	121.99	60.99	60.99
Direct Energy	1674107	Electric	2750 N FAIRFIELD RD, BEAVERCREEK, OH, 45431	PO Box 660749, DALLAS, TX, 75266	275.10	0.00	0.00	0.00	145.05	72.52	72.52
Direct Energy	1674108	Electric	11700 PRINCETON PIKE, Springdale, OH, 45246	PO Box 660749, DALLAS, TX, 75266	576.46	0.00	0.00	0.00	128.32	64.16	64.16
Direct Energy	1674109	Electric	2860 MIAMISBURG- CENTERVILLE RD, DAYTON, OH, 45459	PO Box 660749, DALLAS, TX, 75266	481.08	0.00	0.00	0.00	162.36	81.18	81.18
Direct Energy	1674110	Electric	4611 EASTGATE BLVD SUITE A, CINCINNATI, OH, 45245	PO Box 660749, DALLAS, TX, 75266	443.04	0.00	0.00	0.00	142.93	71.47	71.47
Direct Energy	1674117	Electric	908 MORSE RD, COLUMBUS, OH, 43229	PO Box 660749, Dallas, TX, 75266	704.16	0.00	0.00	0.00	395.63	197.82	197.82

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Direct Energy	1674118	Electric	1516 GOLDEN GATE BLVD, MAYFIELD HEIGHTS, OH, 44124	PO Box 660749, Dallas, TX, 75266	639.71	0.00	0.00	0.00	180.95	90.47	90.47
Direct Energy	1674119	Electric	895 EAST KEMPER RD, SPRINGDALE, OH, 45246	PO Box 660749, Dallas, TX, 75266	1,583.23	0.00	0.00	0.00	226.35	113.18	113.18
Dixie Electric Cooperative	127640001	Electric	7274 EAST CHASE PKWY, MONTGOMERY, AL, 36117	PO Box 2153, Birmingham, AL, 35287-1340	1,667.18	0.00	0.00	0.00	1,539.78	769.89	769.89
Dixie Electric Cooperative	127640002	Electric	7274 EAST CHASE PKWY, MONTGOMERY, AL, 36117	PO Box 2153, Birmingham, AL, 35287-1340	506.85	0.00	0.00	0.00	850.16	425.08	425.08
Dixie Electric Cooperative	0198104688498	Natural Gas	5406 NEW HOPE COMMONS DR, DURHAM, NC, 27707	P.O. Box 100256, Columbia, SC, 29202-3256	5.70	0.00	0.00	0.00	53.43	26.71	26.71
Dixie Electric Cooperative	4198104026500	Natural Gas	214 CROSSROADS BLVD, CARY, NC, 27511	P.O. Box 100256, Columbia, SC, 29202-3256	5.70	0.00	0.00	0.00	36.67	18.33	18.33
Dixie Electric Cooperative	8198103430964	Natural Gas	323 NEW HAWK CREEK LN, ASHEVILLE, NC, 28805	P.O. Box 100256, Columbia, SC, 29202-3256	22.94	0.00	0.00	0.00	79.68	39.84	39.84
Dixie Electric Cooperative	8210059904368	Natural Gas	4701 CAPITAL BLVD, RALEIGH, NC, 27604	P.O. Box 100256, Columbia, SC, 29202-3256	13.68	0.00	0.00	0.00	380.97	190.48	190.48
Dixie Electric Cooperative	8210065301107	Natural Gas	3791 SUMNER BLVD, RALEIGH, NC, 27616	P.O. Box 100256, Columbia, SC, 29202-3256	14.25	0.00	0.00	0.00	20.57	10.29	10.29
Dixie Electric Cooperative	8210088656968	Natural Gas	6901 FAYETTEVILLE ROAD, Durham, NC, 27713	P.O. Box 100256, COLUMBIA, SC, 29202-3256	14.82	0.00	0.00	0.00	42.70	21.35	21.35
Dixie Electric Cooperative	8210090753101	Natural Gas	8531-101 BRIER CREEK PARKWAY, RALEIGH, NC, 27617	P.O. Box 100256, Columbia, SC, 29202-3256	26.88	0.00	0.00	0.00	242.23	121.11	121.11

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Dixie Electric Cooperativ	8210108948060	Natural Gas	404 Crossroads Blvd, Cary, NC, 27511	P.O. Box 100256, Columbia, SC, 29202-3256	6.80	0.00	0.00	0.00	254.97	127.48	127.48
Dixie Electric Cooperativ	1 5000 3644 8460	Natural Gas	3393 STEELYARD DR, CLEVELAND, OH, 44109	P.O. Box 26785, Richmond, VA, 23261-6785	25.30	0.00	0.00	0.00	206.74	103.37	103.37
Dixie Electric Cooperativ	3 5000 0329 4549	Natural Gas	7310 MARKET ST, BOARDMAN, OH, 44512	P.O. Box 26785, Richmond, VA, 23261-6785	9.35	0.00	0.00	0.00	147.49	73.75	73.75
Dixie Electric Cooperativ	3 5000 4053 2138	Natural Gas	3757A WEST MARKET STREET, AKRON, OH, 44333	P.O. Box 26785, Richmond, VA, 23261-6785	39.24	0.00	0.00	0.00	95.24	47.62	47.62
Dixie Electric Cooperativ	3-2100-8874-4073	Natural Gas	411 Cox Road, Ste. 150, Gastonia, NC, 28054	P.O. Box 100256, COLUMBIA, SC, 29202-3256	22.94	0.00	0.00	0.00	20.63	10.32	10.32
Dixie Electric Cooperativ	3-2100-9407-3103	Natural Gas	4601 Creedmoor Road, Ste 107, Raleigh, NC, 27612	P.O. Box 100256, COLUMBIA, SC, 29202-3256	9.00	0.00	0.00	0.00	41.14	20.57	20.57
Dixie Electric Cooperativ	4 4205 0042 9809	Natural Gas	1906 BUCHOLTZER BLVD, AKRON, OH, 44310	P.O. Box 26785, Richmond, VA, 23261-6785	0.00	0.00	0.00	0.00	42.17	21.09	21.09
Dixie Electric Cooperativ	4 4415 0054 4494	Natural Gas	6330 MAYFIELD RD, MAYFIELD HEIGHTS, OH, 44124	P.O. Box 26785, Richmond, VA, 23261-6785	34.56	0.00	0.00	0.00	111.26	55.63	55.63
Dixie Electric Cooperativ	4 5000 1217 2044	Natural Gas	3265 West Market St., Space 191, Akron, OH, 44333	P.O. Box 26785, Richmond, VA, 23261-6785	34.56	0.00	0.00	0.00	72.60	36.30	36.30
Dixie Electric Cooperativ	4 5000 1322 9115	Natural Gas	26315 GREAT PLAZA N, NORTH OLMSTEAD, OH, 44070	P.O. Box 26785, Richmond, VA, 23261-6785	37.00	0.00	0.00	0.00	375.20	187.60	187.60
Dixie Electric Cooperativ	4 5000 1732 5988	Natural Gas	7401 Market Street, Suite 201, Youngstown, OH, 44512	P.O. Box 26785, Richmond, VA, 23261-6785	9.46	0.00	0.00	0.00	93.63	46.81	46.81

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Dixie Electric Cooperativ	4 5000 1771 1103	Natural Gas	25291 Cedar Road, Lyndhurst, OH, 44124	P.O. Box 26785, Richmond, VA, 23261-6785	34.56	0.00	0.00	0.00	91.05	45.53	45.53
Dixie Electric Cooperativ	4 5000 2321 2876	Natural Gas	4131 Belden Village Mall, Canton, OH, 44718	P.O. Box 26785, Richmond, VA, 23261-6785	33.93	0.00	0.00	0.00	42.39	21.19	21.19
Dixie Electric Cooperativ	4 5000 4234 2484	Natural Gas	1516 GOLDEN GATE BLVD, MAYFIELD HEIGHTS, OH, 44124	P.O. Box 26785, Richmond, VA, 23261-6785	36.36	0.00	0.00	0.00	341.70	170.85	170.85
Dixie Electric Cooperativ	4 5000 5398 4110	Natural Gas	1920 NILES CORTLAND RD SE, WARREN, OH, 44484	P.O. Box 26785, Richmond, VA, 23261-6785	67.60	0.00	0.00	0.00	115.31	57.66	57.66
Dixie Electric Cooperativ	4 5000 6212 0607	Natural Gas	2300 ELIDA RD, LIMA, OH, 45805	P.O. Box 26785, Richmond, VA, 23261-6785	35.52	0.00	0.00	0.00	77.89	38.94	38.94
Dixie Electric Cooperativ	7 4218 0042 9831	Natural Gas	6674 STRIP AVE NW, NORTH CANTON, OH, 44720	P.O. Box 26785, Richmond, VA, 23261-6785	34.71	0.00	0.00	0.00	83.29	41.65	41.65
Dixie Electric Cooperativ	7 5000 3456 3487	Natural Gas	25102 BROOKPARK RD, NORTH OLMSTEAD, OH, 44070	P.O. Box 26785, Richmond, VA, 23261-6785	37.44	0.00	0.00	0.00	136.63	68.31	68.31
Dixie Electric Cooperativ	9 4205 0042 9798	Natural Gas	1906 BUCHOLTZER BLVD, AKRON, OH, 44310	P.O. Box 26785, Richmond, VA, 23261-6785	20.46	0.00	0.00	0.00	80.98	40.49	40.49
Dominion Energy	1198430000	Natural Gas	6396 S STATE ST, MURRAY, UT, 84107	PO Box 27031, Richmond, VA, 23261-7031	10.20	0.00	0.00	0.00	86.09	43.05	43.05
Dominion Energy	1213540000	Natural Gas	1850 N 1000 W, LAYTON, UT, 84041	PO Box 27031, Richmond, VA, 23261-7031	3.19	0.00	0.00	0.00	204.30	102.15	102.15
Dominion Energy	1884060000	Natural Gas	118 East Winchester Street, Murray, UT, 84107	PO Box 27031, Richmond, VA, 23261-7031	7.80	0.00	0.00	0.00	32.74	16.37	16.37

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Dominion Energy	1983160000	Natural Gas	4801 North University Avenue, Space 520, Provo, UT, 84604	PO Box 27031, Richmond, VA, 23261-7031	16.38	0.00	0.00	0.00	24.54	12.27	12.27
Dominion Energy	2305040000	Natural Gas	10491 S STATE ST, SANDY, UT, 84070	PO Box 27031, Richmond, VA, 23261-7031	25.74	0.00	0.00	0.00	180.66	90.33	90.33
Dominion Energy	2342530000	Natural Gas	474 E UNIVERSITY PKWY, OREM, UT, 84097	PO Box 27031, Richmond, VA, 23261-7031	33.00	0.00	0.00	0.00	248.09	124.05	124.05
Dominion Energy	2939856727	Natural Gas	2121 HIGHLAND DR, SALT LAKE CITY, UT, 84106	PO Box 27031, Richmond, VA, 23261-7031	9.12	0.00	0.00	0.00	253.10	126.55	126.55
Dominion Energy	3073690980	Natural Gas	11515 South 4000 West, South Jordan, UT, 84009	PO Box 27031, Richmond, VA, 23261-7031	3.00	0.00	0.00	0.00	220.17	110.09	110.09
Dominion Energy	5626890265	Natural Gas	1770 E RED CLIFF DRIVE, ST GEORGE, UT, 84790	PO Box 27031, Richmond, VA, 23261-7031	4.48	0.00	0.00	0.00	197.53	98.77	98.77
Dominion Energy	7449265539	Natural Gas	4099 RIVERDALE ROAD, RIVERDALE, UT, 84405	PO Box 27031, Richmond, VA, 23261-7031	14.44	0.00	0.00	0.00	106.56	53.28	53.28
Dominion Energy	8884060000	Natural Gas	4801 North University Avenue, Space 520, Provo, UT, 84604	PO Box 27031, Richmond, VA, 23261-7031	16.38	0.00	0.00	0.00	107.10	53.55	53.55
Dominion Energy	8210065862138	Electric	1890 SAM RITTENBERG BLVD, CHARLESTON, SC, 29407	PO Box 100255, Columbia, SC, 29202-3255	197.04	0.00	0.00	0.00	257.08	128.54	128.54
Dominion Energy	8210072008677	Electric	1600 PALMETTO GRANDE DR, MOUNT PLEASANT, SC, 29464	PO Box 100255, Columbia, SC, 29202-3255	766.04	0.00	0.00	0.00	1,736.84	868.42	868.42
Dominion Energy	8210072008930	Electric	1600 PALMETTO GRANDE DR, MOUNT PLEASANT, SC, 29464	PO Box 100255, Columbia, SC, 29202-3255	9.79	0.00	0.00	0.00	96.28	48.14	48.14

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Dominion Energy	8210081999506	Electric	701 HARDEN ST, COLUMBIA, SC, 29205	PO Box 100255, Columbia, SC, 29202- 3255	526.08	0.00	0.00	0.00	902.37	451.19	451.19
Dominion Energy	8210081999609	Electric	1890 SAM RITTENBERG BLVD, CHARLESTON, SC, 29407	PO Box 100255, Columbia, SC, 29202- 3255	1,483.68	0.00	0.00	0.00	1,864.26	932.13	932.13
Dominion Energy	8210081999666	Electric	120 COLUMBIANA CIRCLE, COLUMBIA, SC, 29212	PO Box 100255, Columbia, SC, 29202- 3255	2,549.80	0.00	0.00	0.00	2,007.98	1,003.99	1,003.99
Dominion Energy	8210094493310	Electric	231 FORUM DRIVE, COLUMBIA, SC, 29229	PO Box 100255, Columbia, SC, 29202- 3255	937.80	0.00	0.00	0.00	1,483.39	741.69	741.69
Dominion Energy	8210094664246	Natural Gas	2887 DAVID MCLEOD BLVD, FLORENCE, SC, 29501	PO Box 100255, Columbia, SC, 29202- 3255	14.16	0.00	0.00	0.00	38.37	19.18	19.18
Dominion Energy	0 5000 5554 7654	Natural Gas	100 Suncrest Towne Centre, Morgantown, WV, 26505	PO Box 26783, Richmond, VA, 23261- 6783	11.22	0.00	0.00	0.00	24.67	12.33	12.33
Dominion Energy	7-2100-5956-2948	Electric	1241 Belk Drive, Mount Pleasant, SC, 29464	PO Box 100255, COLUMBIA, SC, 29202-3255	624.47	0.00	0.00	0.00	1,207.27	603.64	603.64
Dominion Energy	7-2100-6446-3400	Electric	328 King St., Charleston, SC, 29401	PO Box 100255, COLUMBIA, SC, 29202-3255	1,369.68	0.00	0.00	0.00	1,457.56	728.78	728.78
Dominion Energy	7-2100-9719-8939	Electric	210 Azalea Square Blvd, Summerville, SC, 29483	PO Box 100255, COLUMBIA, SC, 29202-3255	878.02	0.00	0.00	0.00	977.47	488.74	488.74
Dominion VA/NC Power	0504354853	Electric	13720 Midlothian Turnpike, Midlothian, VA, 23113	P.O. Box 26543, Richmond, VA, 23290- 0001	1,071.67	0.00	0.00	0.00	998.42	499.21	499.21
Dominion VA/NC Power	0634416002	Electric	1460 Central Park Blvd, Suite 114, Fredericksburg, VA, 22401	P.O. Box 26543, Richmond, VA, 23290- 0001	777.36	54.00	0.00	0.00	793.27	396.64	396.64

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Dominion VA/NC Power	0865876197	Electric	3215 WILLIAMSBURG RD, RICHMOND, VA, 23231	P.O. Box 26543, Richmond, VA, 23290-0001	60.94	100.00	0.00	39.06	256.69	128.35	89.29
Dominion VA/NC Power	1224319630	Electric	6837 Redmond Drive, Mclean, VA, 22101	P.O. Box 26543, Richmond, VA, 23290-0001	334.32	1,556.00	0.00	1,221.68	612.22	306.11	0.00
Dominion VA/NC Power	1351720006	Electric	1860 Laskin Road, Suites 123-125, Virginia Beach, VA, 23454	P.O. Box 26543, Richmond, VA, 23290-0001	177.79	0.00	0.00	0.00	247.41	123.70	123.70
Dominion VA/NC Power	1361725003	Electric	1860 Laskin Road, Suites 123-125, Virginia Beach, VA, 23454	P.O. Box 26543, Richmond, VA, 23290-0001	675.74	0.00	0.00	0.00	1,422.12	711.06	711.06
Dominion VA/NC Power	1639103603	Electric	725 Eden Way North, Suite 718, Chesapeake, VA, 23320	P.O. Box 26543, Richmond, VA, 23290-0001	546.72	0.00	0.00	0.00	916.10	458.05	458.05
Dominion VA/NC Power	2171870005	Electric	1860 Laskin Road, Suites 123-125, Virginia Beach, VA, 23454	P.O. Box 26543, Richmond, VA, 23290-0001	388.01	0.00	0.00	0.00	363.43	181.72	181.72
Dominion VA/NC Power	2424059430	Electric	4680 Commonwealth Center Parkway, MIDLOTHIAN, VA, 23112	P.O. Box 26543, Richmond, VA, 23290-0001	1,047.24	0.00	0.00	0.00	878.59	439.30	439.30
Dominion VA/NC Power	2654303771	Electric	241 Fort Evans Road N.E., Ste. 1701, Leesburg, VA, 20176	P.O. Box 26543, Richmond, VA, 23290-0001	523.09	0.00	0.00	0.00	874.46	437.23	437.23
Dominion VA/NC Power	2833141092	Electric	3215 WILLIAMSBURG RD, RICHMOND, VA, 23231	P.O. Box 26543, Richmond, VA, 23290-0001	82.28	0.00	0.00	0.00	666.34	333.17	333.17
Dominion VA/NC Power	2846762702	Electric	2800 Clarendon Boulevard, Suite R-650, Arlington, VA, 22201	P.O. Box 26543, Richmond, VA, 23290-0001	588.96	0.00	0.00	0.00	823.68	411.84	411.84
Dominion VA/NC Power	3016217436	Electric	4545 VIRGINIA BEACH BLVD, VIRGINIA BEACH, VA, 23462	P.O. Box 26543, Richmond, VA, 23290-0001	687.42	0.00	0.00	0.00	1,590.24	795.12	795.12

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Dominion VA/NC Power	3430292874	Electric	9101 W BROAD ST, RICHMOND, VA, 23294	P.O. Box 26543, Richmond, VA, 23290- 0001	62.05	0.00	0.00	0.00	311.47	155.73	155.73
Dominion VA/NC Power	4430611022	Electric	1244 GREENBRIAR PKWY, CHESAPEAKE, VA, 23320	P.O. Box 26543, Richmond, VA, 23290- 0001	737.46	2,710.00	0.00	1,972.54	1,324.91	662.46	0.00
Dominion VA/NC Power	4646165649	Electric	45450 DULLES CROSSING PLAZA, STERLING, VA, 20166	P.O. Box 26543, Richmond, VA, 23290- 0001	888.03	0.00	0.00	0.00	1,432.76	716.38	716.38
Dominion VA/NC Power	4673272151	Electric	7337 Atlas Walk Way, Gainesville, VA, 20155	P.O. Box 26543, Richmond, VA, 23290- 0001	812.13	2.00	0.00	0.00	894.76	447.38	447.38
Dominion VA/NC Power	4935357923	Electric	11842 RESTON PKWY & NEW DOMINI, RESTON, VA, 20190	P.O. Box 26543, Richmond, VA, 23290- 0001	699.05	0.00	0.00	0.00	1,659.23	829.61	829.61
Dominion VA/NC Power	5091757509	Electric	12227 FAIR LAKES PROMENADE DR, FAIRFAX, VA, 22033	P.O. Box 26543, Richmond, VA, 23290- 0001	820.80	0.00	0.00	0.00	1,184.60	592.30	592.30
Dominion VA/NC Power	5228569199	Electric	476 Fletcher Drive, Warrenton, VA, 20186	P.O. Box 26543, Richmond, VA, 23290- 0001	840.60	0.00	0.00	0.00	650.05	325.02	325.02
Dominion VA/NC Power	5418475967	Electric	728 S. Washington Street, Alexandria, VA, 22314	P.O. Box 26543, Richmond, VA, 23290- 0001	342.40	0.00	0.00	0.00	743.37	371.69	371.69
Dominion VA/NC Power	6040810001	Electric	7259 Arlington Boulevard, Falls Church, VA, 22042	P.O. Box 26543, Richmond, VA, 23290- 0001	21.80	0.00	0.00	0.00	75.45	37.73	37.73
Dominion VA/NC Power	6050900007	Electric	7259 Arlington Boulevard, Falls Church, VA, 22042	P.O. Box 26543, Richmond, VA, 23290- 0001	322.70	0.00	0.00	0.00	1,284.13	642.06	642.06
Dominion VA/NC Power	6122420646	Electric	12090 Jefferson Ave, Newport News, VA, 23602	P.O. Box 26543, Richmond, VA, 23290- 0001	452.96	0.00	0.00	0.00	718.84	359.42	359.42

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Dominion VA/NC Power	6230157304	Electric	4531 S LABURNUM AVE, RICHMOND, VA, 23231	P.O. Box 26543, Richmond, VA, 23290-0001	1,483.04	0.00	0.00	0.00	2,018.01	1,009.00	1,009.00
Dominion VA/NC Power	6499167309	Electric	11733 West Broad Street, Richmond, VA, 23233	P.O. Box 26543, Richmond, VA, 23290-0001	1,115.28	2,115.50	0.00	1,000.22	866.19	433.09	0.00
Dominion VA/NC Power	6574987142	Electric	5802 E VIRGINIA BEACH BLVD, NORFOLK, VA, 23502	P.O. Box 26543, Richmond, VA, 23290-0001	2,185.46	0.00	0.00	0.00	2,742.84	1,371.42	1,371.42
Dominion VA/NC Power	6627141879	Electric	1127 Emmet Street, Space 25M, Charlottesville, VA, 22903	P.O. Box 26543, Richmond, VA, 23290-0001	757.39	0.00	0.00	0.00	766.74	383.37	383.37
Dominion VA/NC Power	6693025964	Electric	9970 BROOK ROAD, GLEN ALLEN, VA, 23059	P.O. Box 26543, Richmond, VA, 23290-0001	494.64	0.00	0.00	0.00	1,087.17	543.58	543.58
Dominion VA/NC Power	6876804656	Electric	11358 MIDLOTHIAN TURNPIKE, RICHMOND, VA, 23235	P.O. Box 26543, Richmond, VA, 23290-0001	826.80	0.00	0.00	0.00	1,044.93	522.47	522.47
Dominion VA/NC Power	6903201611	Electric	1210 CARL D SILVER PKWY, FREDERICKSBURG, VA, 22401	P.O. Box 26543, Richmond, VA, 23290-0001	980.88	0.00	0.00	0.00	1,349.52	674.76	674.76
Dominion VA/NC Power	7084005854	Electric	3825 JEFFERSON DAVIS HWY, ALEXANDRIA, VA, 22305	P.O. Box 26543, Richmond, VA, 23290-0001	937.25	0.00	0.00	0.00	1,308.79	654.39	654.39
Dominion VA/NC Power	7156673886	Electric	728 S. Washington Street, Alexandria, VA, 22314	P.O. Box 26543, Richmond, VA, 23290-0001	138.88	0.00	0.00	0.00	68.81	34.40	34.40
Dominion VA/NC Power	7642580000	Electric	3215 WILLIAMSBURG RD, RICHMOND, VA, 23231	P.O. Box 26543, Richmond, VA, 23290-0001	411.24	0.00	0.00	0.00	880.95	440.48	440.48
Dominion VA/NC Power	7755354029	Electric	12146 JEFFERSON AVE, NEWPORT NEWS, VA, 23602	P.O. Box 26543, Richmond, VA, 23290-0001	837.44	0.00	0.00	0.00	1,497.17	748.59	748.59

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Dominion VA/NC Power	8242199357	Electric	1302 Gaskins Road, Richmond, VA, 23233	P.O. Box 26543, Richmond, VA, 23290-0001	510.30	1,148.34	0.00	638.04	1,440.42	720.21	82.17
Dominion VA/NC Power	8449370371	Electric	14901 Potomac Town Place, Suite 155, Woodbridge, VA, 22191	P.O. Box 26543, Richmond, VA, 23290-0001	570.78	0.00	0.00	0.00	944.97	472.48	472.48
Dominion VA/NC Power	8673502038	Electric	21100 Dulles Town Circle, Suite 125, Dulles, VA, 20166	P.O. Box 26543, Richmond, VA, 23290-0001	702.57	0.00	0.00	0.00	751.47	375.74	375.74
Dominion VA/NC Power	8922917169	Electric	3215 WILLIAMSBURG RD, RICHMOND, VA, 23231	P.O. Box 26543, Richmond, VA, 23290-0001	489.67	0.00	0.00	0.00	1,722.59	861.29	861.29
Dominion VA/NC Power	9480532507	Electric	5832 COLUMBIA PIKE, FALLS CHURCH, VA, 22041	P.O. Box 26543, Richmond, VA, 23290-0001	2,377.80	0.00	0.00	0.00	3,846.68	1,923.34	1,923.34
Dominion VA/NC Power	9731758976	Electric	200 SHOPPERS WORLD CT, CHARLOTTESVILLE, VA, 22901	P.O. Box 26543, Richmond, VA, 23290-0001	1,277.65	0.00	0.00	0.00	1,444.32	722.16	722.16
Dominion VA/NC Power	9842407364	Electric	241 Fort Evans Road N.E., Ste. 1701, Leesburg, VA, 20176	P.O. Box 26543, Richmond, VA, 23290-0001	207.18	0.00	0.00	0.00	429.37	214.69	214.69
Dominion VA/NC Power	9924914253	Electric	10911 W BROAD ST, GLEN ALLEN, VA, 23060	P.O. Box 26543, Richmond, VA, 23290-0001	1,478.16	0.00	0.00	0.00	1,368.91	684.45	684.45
Dothan Utilities	173101-102605	Electric	3435 MONTGOMERY HIGHWAY, DOTHAN, AL, 36304	P.O. Box 6728, Dothan, AL, 36302-6728	630.36	0.00	0.00	0.00	742.27	371.14	371.14
Douglasville-Douglas Cc	63895-160142	Sewer	9330 THE LANDING DR, DOUGLASVILLE, GA, 30135	PO BOX 1178, Douglasville, GA, 31033	97.03	0.00	0.00	0.00	71.29	35.64	35.64
Douglasville-Douglas Cc	64625-160144	Water	9330 THE LANDING DR, DOUGLASVILLE, GA, 30135	PO BOX 1178, Douglasville, GA, 31033	22.63	0.00	0.00	0.00	21.67	10.84	10.84

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Downtown Dadeland Ho	823838	Sewer	KENDAL DR & DADELAND BLVD, MIAMI, FL, 00000	175 SW 7 St, Miami, FL, 33130	0.00	0.00	0.00	0.00	28.10	14.05	14.05
DTE Energy	9100 047 5693 8	Natural Gas	2927 OAK VALLEY DR, ANN ARBOR, MI, 48103	PO BOX 630795, Cincinnati, OH, 45263- 0795	21.06	0.00	0.00	0.00	47.34	23.67	23.67
DTE Energy	9100 047 5705 0	Natural Gas	2927 OAK VALLEY DR, ANN ARBOR, MI, 48103	PO BOX 630795, Cincinnati, OH, 45263- 0795	22.68	0.00	0.00	0.00	85.25	42.62	42.62
DTE Energy	9100 047 5716 7	Electric	13311 NORTHEND, OAK PARK, MI, 48237	PO BOX 630795, CINCINNATI, OH, 45263-0795	360.23	0.00	0.00	0.00	493.27	246.64	246.64
DTE Energy	9100 047 5726 6	Natural Gas	3275 S Airport Rd, TRAVERSE CITY, MI, 49684	PO BOX 630795, Cincinnati, OH, 45263- 0795	54.36	0.00	0.00	0.00	107.44	53.72	53.72
DTE Energy	9100 047 5734 0	Electric	13277 HALL RD, UTICA, MI, 48315	PO BOX 630795, Cincinnati, OH, 45263- 0795	1,433.75	0.00	0.00	0.00	2,275.48	1,137.74	1,137.74
DTE Energy	9100 047 6695 2	Electric	29523 GRATIOT AVE, ROSEVILLE, MI, 48066	PO BOX 630795, Cincinnati, OH, 45263- 0795	1,350.40	0.00	0.00	0.00	2,046.25	1,023.13	1,023.13
DTE Energy	9100 139 5858 2	Electric	22179 MICHIGAN AVE, DEARBORN, MI, 48124	PO BOX 630795, Cincinnati, OH, 45263- 0795	605.88	0.00	0.00	0.00	1,290.73	645.36	645.36
DTE Energy	9100 139 5871 5	Electric	19435 MACK AVE, GROSS POINTE, MI, 48236	PO BOX 630795, Cincinnati, OH, 45263- 0795	669.76	0.00	0.00	0.00	1,162.20	581.10	581.10
DTE Energy	9100 139 5890 5	Natural Gas	3685 28TH STREET SE, GRAND RAPIDS, MI, 49512	PO BOX 630795, Cincinnati, OH, 45263- 0795	42.64	0.00	0.00	0.00	301.06	150.53	150.53
DTE Energy	9100 139 5901 0	Natural Gas	5600 HARVEY ST, MUSKEGON, MI, 49444	PO BOX 630795, Cincinnati, OH, 45263- 0795	45.00	0.00	0.00	0.00	177.52	88.76	88.76

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
DTE Energy	9100 157 7110 8	Natural Gas	3353 Century Center Street, Grandville, MI, 49418	PO BOX 630795, Cincinnati, OH, 45263-0795	28.64	0.00	0.00	0.00	113.96	56.98	56.98
DTE Energy	9100 157 7122 3	Electric	18341 Hall Road Suite., 10E, Macomb, MI, 48044	PO BOX 630795, Cincinnati, OH, 45263-0795	851.76	0.00	0.00	0.00	847.30	423.65	423.65
DTE Energy	9100 157 7133 0	Electric	275 E. Maple Road, Birmingham, MI, 48009	PO BOX 630795, Cincinnati, OH, 45263-0795	1,189.80	0.00	0.00	0.00	2,002.34	1,001.17	1,001.17
DTE Energy	9100 157 7141 3	Natural Gas	3783 Washtenaw Ave, Ann Arbor, MI, 48104	PO BOX 630795, Cincinnati, OH, 45263-0795	58.41	0.00	0.00	0.00	92.65	46.32	46.32
DTE Energy	9100 159 3609 9	Electric	43323 CRESCENT DR, NOVI, MI, 48375	PO BOX 630795, Cincinnati, OH, 45263-0795	656.75	0.00	0.00	0.00	1,611.71	805.86	805.86
DTE Energy	9100 159 3619 8	Electric	7040 N WAYNE RD, WESTLAND, MI, 48185	PO BOX 630795, Cincinnati, OH, 45263-0795	514.42	0.00	0.00	0.00	1,162.85	581.42	581.42
DTE Energy	9100 159 3631 3	Electric	22169 EUREKA RD, TAYLOR, MI, 48180	PO BOX 630795, Cincinnati, OH, 45263-0795	760.14	0.00	0.00	0.00	1,532.92	766.46	766.46
DTE Energy	9100 159 3643 8	Electric	ROYAL OAK, ROYAL OAK, MI, 48073	PO BOX 630795, Cincinnati, OH, 45263-0795	788.58	0.00	0.00	0.00	1,701.11	850.56	850.56
DTE Energy	9100 159 3654 5	Natural Gas	874 WEST EISENHOWER PARKWAY, ANN ARBOR, MI, 48108	PO BOX 630795, Cincinnati, OH, 45263-0795	26.82	0.00	0.00	0.00	104.21	52.10	52.10
DTE Energy	9100 166 5759 5	Electric	511 W 11 MILE RD, ROYAL OAK, MI, 48067	PO BOX 630795, Cincinnati, OH, 45263-0795	1,091.86	0.00	0.00	0.00	1,131.09	565.55	565.55
DTE Energy	9100 166 5773 6	Electric	32080 JOHN R RD, MADISON HEIGHTS, MI, 48071	PO BOX 630795, Cincinnati, OH, 45263-0795	1,379.72	0.00	0.00	0.00	1,557.92	778.96	778.96

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Duke Energy	6260-2534-01-0	Electric	838 US HWY 31 N, GREENWOOD, IN, 46142	PO Box 1326, Charlotte, NC, 28201- 1326	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Duke Energy	7500-2816-10-5	Electric	2894 East 3rd Street, BLOOMINGTON, IN, 47401	PO Box 1326, Charlotte, NC, 28201- 1326	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Duke Energy	79009 35058	Electric	1025 Oviedo Mall Blvd, Oviedo, FL, 32765	PO Box 1004, Charlotte, NC, 28201- 1004	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Duke Energy	8280-3593-01-5	Electric	2804 Town Center Blvd., Crestview Hills, KY, 41017	PO Box 1326, Charlotte, NC, 28201- 1326	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Duke Energy	85075 62118	Electric	2719 GULF TO BAY, CLEARWATER, FL, 33759	PO Box 1004, Charlotte, NC, 28201- 1004	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Duke Energy	85098 90320	Electric	7343 W COLONIAL DR, ORLANDO, FL, 32818	PO Box 1004, Charlotte, NC, 28201- 1004	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Duke Energy	8860-3526-04-4	Electric	5355 Deerfield Blvd., Mason, OH, 45040	PO Box 1326, Charlotte, NC, 28201- 1326	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Duke Energy	91274 28450	Electric	7940 Via Dellagio Way Suite 106, Orlando, FL, 32819	PO Box 1004, Charlotte, NC, 28201- 1004	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Duke Energy	92845 35574	Electric	3239 DANIELS ROAD, WINTER GARDEN, FL, 34787	PO Box 1004, Charlotte, NC, 28201- 1004	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Duke Energy	98515 95222	Electric	688 N ALAFAYA TRAIL, ORLANDO, FL, 32828	PO Box 1004, Charlotte, NC, 28201- 1004	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Duke Energy Progress	See below	Electric	See below	See below	12,312.15	9,423.00	18,538.00	15,648.85	19,319.86	9,659.93	0.00

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Duke Energy Progress	259 349 5498	Electric	2067 South Glenburnie Road, New Bern, NC, 28562	PO Box 1003, Charlotte, NC, 28201-1003	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Duke Energy Progress	342 070 0225	Electric	505 Daniels Street, Raleigh, NC, 27605	PO Box 1003, Charlotte, NC, 28201-1003	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Duke Energy Progress	488 722 3032	Electric	2887 DAVID MCLEOD BLVD, FLORENCE, SC, 29501	PO Box 1003, Charlotte, NC, 28201-1003	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Duke Energy Progress	621 738 5274	Electric	2160 W. Evans St. Suite #70, Florence, SC, 29501	PO Box 1003, Charlotte, NC, 28201-1003	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Duke Energy Progress	629 670 8404	Electric	1105 Walnut Street, Suite H-151, Cary, NC, 27511	PO Box 1003, Charlotte, NC, 28201-1003	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Duke Energy Progress	637 658 3966	Electric	860 Inspiration Drive, Wilmington, NC, 28405	PO Box 1003, Charlotte, NC, 28201-1003	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Duke Energy Progress	642 832 9459	Electric	4601 Creedmoor Road, Ste 107, Raleigh, NC, 27612	PO Box 1003, Charlotte, NC, 28201-1003	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Duke Energy Progress	823 943 5228	Electric	244 Olmsted Blvd. #A, Pinehurst, NC, 28374	PO Box 1003, Charlotte, NC, 28201-1003	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Duquesne Light Compan	1491070000	Electric	700 Connor Road, Mt. Lebanon, PA, 15228	P.O. Box 10, Pittsburgh, PA, 15230	277.40	0.00	0.00	0.00	1,999.91	999.96	999.96
Duquesne Light Compan	2491070000	Electric	100 Robinson Center Drive, Space 1030, Pittsburgh, PA, 15205	P.O. Box 10, Pittsburgh, PA, 15230	446.60	0.00	0.00	0.00	903.19	451.60	451.60
Duquesne Light Compan	2516800000	Electric	6521 ROBINSON CENTRE DR, PITTSBURGH, PA, 15205	P.O. Box 10, Pittsburgh, PA, 15230	50.44	0.00	0.00	0.00	339.81	169.91	169.91

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Duquesne Light Compan	4851270000	Electric	230 Fifth Avenue, Pittsburgh, PA, 15222	P.O. Box 10, Pittsburgh, PA, 15230	285.60	0.00	0.00	0.00	1,101.70	550.85	550.85
Duquesne Light Compan	8827370000	Electric	324 AMITY ST, HOMESTEAD, PA, 15120	P.O. Box 10, Pittsburgh, PA, 15230	612.16	0.00	0.00	0.00	564.72	282.36	282.36
Duquesne Light Compan	9827370000	Electric	3911 WILLIAM PENN HWY, MONROEVILLE, PA, 15146	P.O. Box 10, Pittsburgh, PA, 15230	316.16	0.00	0.00	0.00	484.42	242.21	242.21
East Bay Municipal Utili	53447500001	Water	1239 AND 1241 MARINA BLVD, SAN LEANDRO, CA, 94577	EBMUD Payment Center, Oakland, CA, 94649-0001	180.34	0.00	0.00	0.00	103.01	51.50	51.50
East Bay Municipal Utili	53447600001	Water	1239 AND 1241 MARINA BLVD, SAN LEANDRO, CA, 94577	EBMUD Payment Center, Oakland, CA, 94649-0001	640.42	0.00	0.00	0.00	239.52	119.76	119.76
East Bay Municipal Utili	54070700001	Water	3020 E 9TH ST, OAKLAND, CA, 94601	EBMUD Payment Center, Oakland, CA, 94649-0001	661.29	0.00	0.00	0.00	380.70	190.35	190.35
East Bay Municipal Utili	54072400001	Water	3020 E 9TH ST, OAKLAND, CA, 94601	EBMUD Payment Center, Oakland, CA, 94649-0001	210.09	0.00	0.00	0.00	111.40	55.70	55.70
East Bay Municipal Utili	91062084275	Water	1403 N. Main Street, Walnut Creek, CA, 94596	EBMUD Payment Center, Oakland, CA, 94649-0001	10.45	0.00	0.00	0.00	31.13	15.57	15.57
East Farmingdale Water	3000587374	Water	140 SMITH ST, FARMINGDALE, NY, 11735	2045 Rt 112, Ste 5, Coram, NY, 11727	34.92	0.00	0.00	0.00	25.51	12.76	12.76
East Farmingdale Water	3000589571	Water	140 SMITH ST, FARMINGDALE, NY, 11735	2045 Rt 112, Ste 5, Coram, NY, 11727	105.12	0.00	0.00	0.00	78.15	39.07	39.07
Eastern Propane & Oil	91307124	Propane	125 S. Broadway, Salem, NH, 03079	P.O. Box 8900, Lewiston, ME, 04243- 8900	602.24	0.00	0.00	0.00	226.31	113.15	113.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Easton Utilities	553484-013799	Electric	218 N. Washington St., Easton, MD, 21601	PO BOX 1189, EASTON, MD, 21601	1,102.00	0.00	0.00	0.00	950.51	475.25	475.25
El Paso Electric	0106820000	Electric	1111 HAWKINS BLVD, EL PASO, TX, 79925	PO Box 650801, DALLAS, TX, 75265- 0801	70.10	0.00	0.00	0.00	231.80	115.90	115.90
El Paso Electric	0635300000	Electric	807 SUNLAND PARK DR, EL PASO, TX, 79912	PO Box 650801, DALLAS, TX, 75265- 0801	1,825.20	0.00	0.00	0.00	1,347.08	673.54	673.54
El Paso Electric	5943500000	Electric	5860 N. Mesa ,Suite107, El Paso, TX, 79912	PO Box 650801, DALLAS, TX, 75265- 0801	267.00	0.00	0.00	0.00	315.44	157.72	157.72
El Paso Electric	6943500000	Electric	5860 N. Mesa ,Suite107, El Paso, TX, 79912	PO Box 650801, DALLAS, TX, 75265- 0801	884.75	0.00	0.00	0.00	746.30	373.15	373.15
El Paso Electric	7469230000	Electric	2240 E LOHMAN AVE, LAS CRUCES, NM, 88001	PO Box 650801, DALLAS, TX, 75265- 0801	763.92	0.00	0.00	0.00	979.65	489.83	489.83
El Paso Electric	9006820000	Electric	1111 HAWKINS BLVD, EL PASO, TX, 79925	PO Box 650801, DALLAS, TX, 75265- 0801	447.70	0.00	0.00	0.00	1,094.62	547.31	547.31
El Paso Water Utilities	90-8753.301	Sewer	807 SUNLAND PARK DR, EL PASO, TX, 79912	P.O. Box 511, EL Paso, TX, 79961-0511	40.23	0.00	0.00	0.00	109.49	54.75	54.75
El Toro Water District	23436 3500819	Water	23700-A EL TORO RD, LAKE FOREST, CA, 92630	P.O. Box 4000, Laguna Hills, CA, 92654-4000	370.48	0.00	0.00	0.00	152.64	76.32	76.32
Electric City Utilities/Cit	500046867	Water	3517 CLEMSON BLVD, ANDERSON, SC, 29621	601 S Main St, Anderson, SC, 29624	29.20	0.00	0.00	0.00	11.57	5.79	5.79
Elexicon Energy	60022231-00	Electric	90 KINGSTON RD, AJAX, ON, L1Z1G1	Box 4466, Toronto, ON, M5W 4C5	1,157.96	0.00	0.00	0.00	1,442.68	721.34	721.34

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Ellexicon Energy	80061754-08	Electric	366 N FRONT ST, BELLEVILLE, ON, K8P5E6	Box 4466, Toronto, ON, M5W 4C5	1,058.06	0.00	0.00	0.00	1,142.26	571.13	571.13
Ellexicon Energy	97017750-02	Electric	1899 BROCK ROAD BLDG K UNIT 2, PICKERING, ON, L1V 4H7	Box 4466, Toronto, ON, M5W 4C5	830.18	0.00	0.00	0.00	1,027.83	513.92	513.92
Elizabethtown Gas	2083983511	Natural Gas	2491 US HWY 22 W, UNION, NJ, 07083	PO BOX 5412, Carol Stream, IL, 60197- 5412	20.54	0.00	0.00	0.00	118.43	59.22	59.22
Elizabethtown Gas	2235570771	Natural Gas	121 Quimby Street, Westfield, NJ, 07090	PO BOX 5412, Carol Stream, IL, 60197- 5412	20.01	0.00	0.00	0.00	104.77	52.39	52.39
Elizabethtown Gas	8090285133	Natural Gas	100 Reaville Avenue Suite 226, Flemington, NJ, 08822	PO BOX 5412, Carol Stream, IL, 60197- 5412	6.16	0.00	0.00	0.00	166.74	83.37	83.37
Elmira Water Board NY	041164	Water	1621 COUNTY ROUTE 64, HORSEHEADS, NY, 14845	PO Box 32, Warsaw, NY, 14569-0032	22.32	0.00	0.00	0.00	19.61	9.81	9.81
Emerald Coast Utilities /	194479-50418	Sewer	5100 N 9TH AVE, PENSACOLA, FL, 32504	PO BOX 18870, PENSACOLA, FL, 32523-8870	124.52	0.00	0.00	0.00	55.72	27.86	27.86
Emerald Coast Utilities /	247849-50388	Water	5100 N. 9th Avenue, Suite E540, Pensacola, FL, 32504	PO BOX 18870, PENSACOLA, FL, 32523-8870	186.76	0.00	0.00	0.00	99.45	49.73	49.73
Enbridge Consumers Gas	02 76 03 37832 0	Natural Gas	400-420 VANSICKLE ROAD, BRAMPTON RINES, ON, L6Y1N7	PO Box 644, Scarborough, ON, M1K 5H1	60.68	0.00	0.00	0.00	121.48	60.74	60.74
Enbridge Consumers Gas	04 35 50 99221 5	Natural Gas	17820 YONGE ST, NEWMARKET, ON, L3Y8S1	PO Box 644, Scarborough, ON, M1K 5H1	105.30	0.00	0.00	0.00	154.71	77.36	77.36
Enbridge Consumers Gas	05 35 70 24904 0	Natural Gas	72 STEELES AVE W, THORNHILL, ON, L4J1A1	PO Box 644, Scarborough, ON, M1K 5H1	93.02	0.00	0.00	0.00	354.13	177.06	177.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Enbridge Consumers Gas	05 35 70 25504 1	Natural Gas	72 STEELES AVE W, THORNHILL, ON, L4J1A1	PO Box 644, Scarborough, ON, M1K 5H1	58.82	0.00	0.00	0.00	97.91	48.95	48.95
Enbridge Consumers Gas	10 21 67 19731 3	Natural Gas	4557 HURONTARIO ST, MISSISSAUGA, ON, L4Z3M2	PO Box 644, Scarborough, ON, M1K 5H1	92.12	0.00	0.00	0.00	344.50	172.25	172.25
Enbridge Consumers Gas	11 01 48 90111 3	Natural Gas	35 WILLIAM KITCHEN RD, SCARBOROUGH, ON, M1P5P7	PO Box 644, Scarborough, ON, M1K 5H1	38.03	0.00	0.00	0.00	246.27	123.13	123.13
Enbridge Consumers Gas	12 01 67 44384 3	Natural Gas	1900 EGLINTON AVENUE EAST, TORONTO, ON, M1L2L9	PO Box 644, Scarborough, ON, M1K 5H1	23.40	0.00	0.00	0.00	245.75	122.88	122.88
Enbridge Consumers Gas	18 35 80 33921 2	Natural Gas	7850 WESTON RD, WOODBIDGE, ON, L4L9N8	PO Box 644, Scarborough, ON, M1K 5H1	80.73	0.00	0.00	0.00	169.41	84.71	84.71
Enbridge Consumers Gas	20 45 50 82300 6	Natural Gas	580 LAVAL DRIVE, OSHAWA, ON, L1J0b5	PO Box 644, Scarborough, ON, M1K 5H1	59.60	0.00	0.00	0.00	224.93	112.46	112.46
Enbridge Consumers Gas	91 00 02 69287 5	Natural Gas	1899 BROCK ROAD BLDG K UNIT 2, PICKERING, ON, L1V 4H7	PO Box 644, Scarborough, ON, M1K 5H1	72.39	0.00	0.00	0.00	234.42	117.21	117.21
Enbridge Consumers Gas	91 00 04 81612 1	Natural Gas	411 BAYFIELD ST, BARRIE, ON, L4M3C5	PO Box 644, Scarborough, ON, M1K 5H1	71.04	0.00	0.00	0.00	235.65	117.83	117.83
Enbridge Consumers Gas	91 00 06 09739 5	Natural Gas	129 CARLINGVIEW DR, ETOBICOKE, ON, M9W5E7	PO Box 644, Scarborough, ON, M1K 5H1	36.21	0.00	0.00	0.00	836.76	418.38	418.38
Enbridge Consumers Gas	91 00 06 09763 0	Natural Gas	90 KINGSTON RD, AJAX, ON, L1Z1G1	PO Box 644, Scarborough, ON, M1K 5H1	34.20	0.00	0.00	0.00	189.71	94.86	94.86
Enbridge Consumers Gas	91 00 06 09798 0	Natural Gas	1086 LANSDOWNE ST W, PETERBOROUGH, ON, K9J1Z9	PO Box 644, Scarborough, ON, M1K 5H1	56.77	0.00	0.00	0.00	117.19	58.60	58.60

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Enbridge Consumers Gas	91 00 06 09807 6	Natural Gas	411 BAYFIELD ST, BARRIE, ON, L4M3C5	PO Box 644, Scarborough, ON, M1K 5H1	61.92	0.00	0.00	0.00	103.96	51.98	51.98
Enbridge Consumers Gas	91 00 06 09811 4	Natural Gas	411 BAYFIELD ST, BARRIE, ON, L4M3C5	PO Box 644, Scarborough, ON, M1K 5H1	62.88	0.00	0.00	0.00	228.68	114.34	114.34
Enbridge Consumers Gas	91 00 06 09828 6	Natural Gas	2085 10TH LINE RD, CUMBERLAND, ON, K4A4C5	PO Box 644, Scarborough, ON, M1K 5H1	79.80	0.00	0.00	0.00	286.17	143.08	143.08
Enbridge Consumers Gas	91 00 06 09833 0	Natural Gas	30 GREAT LAKES DR, BRAMPTON, ON, L6R2K7	PO Box 644, Scarborough, ON, M1K 5H1	47.93	0.00	0.00	0.00	340.98	170.49	170.49
Enbridge Consumers Gas	91 00 06 09835 6	Natural Gas	3155 HWY 7 E, MARKHAM, ON, L3R0T9	PO Box 644, Scarborough, ON, M1K 5H1	68.31	0.00	0.00	0.00	339.09	169.55	169.55
Enbridge Consumers Gas	91 00 06 09837 5	Natural Gas	2150 DUNDAS ST E, MISSISSAUGA, ON, L4X1L9	PO Box 644, Scarborough, ON, M1K 5H1	62.64	0.00	0.00	0.00	396.86	198.43	198.43
Enbridge Consumers Gas	91 00 06 09840 0	Natural Gas	2210 BANK ST, OTTAWA, ON, K1V1J5	PO Box 644, Scarborough, ON, M1K 5H1	52.10	0.00	0.00	0.00	339.11	169.56	169.56
Enbridge Consumers Gas	91 00 06 09861 0	Natural Gas	30 GREAT LAKES DR, BRAMPTON, ON, L6R2K7	PO Box 644, Scarborough, ON, M1K 5H1	51.44	0.00	0.00	0.00	365.17	182.58	182.58
Enbridge Consumers Gas	91 00 06 09880 1	Natural Gas	129 CARLINGVIEW DRIVE, TORONTO, ON, M4X1J9	PO Box 644, Scarborough, ON, M1K 5H1	36.08	0.00	0.00	0.00	498.28	249.14	249.14
Enbridge Consumers Gas	91 00 06 09882 0	Natural Gas	1086 LANSDOWNE ST W, PETERBOROUGH, ON, K9J1Z9	PO Box 644, Scarborough, ON, M1K 5H1	108.89	0.00	0.00	0.00	243.72	121.86	121.86
Enbridge Consumers Gas	91 00 07 80425 6	Natural Gas	7190 MORRISON ST, NIAGARA FALLS, ON, L2E7K5	PO Box 644, Scarborough, ON, M1K 5H1	62.64	0.00	0.00	0.00	331.86	165.93	165.93

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Enbridge Consumers Gas	91 00 12 37421 2	Natural Gas	2-145 TRAINYARDS DRIVE, OTTAWA, ON, K1G 3X8	PO Box 644, Scarborough, ON, M1K 5H1	34.17	0.00	0.00	0.00	290.85	145.43	145.43
Enbridge Consumers Gas	91 00 17 67814 4	Natural Gas	47 CONCERT WAY, BARRIE, ON, L4N 6N5	PO Box 644, Scarborough, ON, M1K 5H1	82.08	0.00	0.00	0.00	200.56	100.28	100.28
Enbridge Consumers Gas	91 00 19 35244 2	Natural Gas	90 Resolution Dr, BRAMPTON, ON, L6W 0A7	PO Box 644, Scarborough, ON, M1K 5H1	38.93	0.00	0.00	0.00	262.12	131.06	131.06
Enbridge Consumers Gas	91 00 22 03903 6	Natural Gas	3135 ARGENTIA RD, MISSISSAUGA, ON, L5N8E1	PO Box 644, Scarborough, ON, M1K 5H1	18.56	0.00	0.00	0.00	239.63	119.81	119.81
Enbridge Consumers Gas	91 00 27 69351 5	Natural Gas	75 Billy Bishop Way, TORONTO, ON, M3K 2C8	PO Box 644, Scarborough, ON, M1K 5H1	0.00	0.00	0.00	0.00	6.08	3.04	3.04
Enbridge Consumers Gas	91 00 31 81079 4	Natural Gas	75 Billy Bishop Way, TORONTO, ON, M3K 2C8	PO Box 644, Scarborough, ON, M1K 5H1	48.94	0.00	0.00	0.00	162.33	81.16	81.16
Enbridge Consumers Gas	91 00 33 49381 0	Natural Gas	3094 Carling Ave, OTTAWA, ON, K2B 7K2	PO Box 644, Scarborough, ON, M1K 5H1	71.82	0.00	0.00	0.00	112.42	56.21	56.21
Enbridge Gas (Union Ga	105-0433 113-0601	Natural Gas	366 N FRONT ST, BELLEVILLE, ON, K8P5E6	PO Box 4001 STN A, Toronto, ON, M5W 0G2	16.20	0.00	0.00	0.00	195.00	97.50	97.50
Enbridge Gas (Union Ga	105-0433 252-0412	Natural Gas	4517 DUNDAS ST, BURLINGTON, ON, L7R3X4	PO Box 4001 STN A, Toronto, ON, M5W 0G2	5.54	0.00	0.00	0.00	68.62	34.31	34.31
Enbridge Gas (Union Ga	138-2392 253-6100	Natural Gas	969 FORT WILLIAM RD, THUNDER BAY, ON, P7B3A6	PO Box 4001 STN A, Toronto, ON, M5W 0G2	24.23	0.00	0.00	0.00	158.18	79.09	79.09
Enbridge Gas (Union Ga	142-1074 128-1109	Natural Gas	616 GARDINERS RD, KINGSTON, ON, K7M3X9	PO Box 4001 STN A, Toronto, ON, M5W 0G2	28.28	0.00	0.00	0.00	205.51	102.76	102.76

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Enbridge Gas (Union Ga	142-1074 251-7862	Natural Gas	3164 DOUGALL, WINDSOR, ON, N9E1S6	PO Box 4001 STN A, Toronto, ON, M5W 0G2	121.80	0.00	0.00	0.00	111.55	55.78	55.78
Enbridge Gas (Union Ga	186-7159 172-4203	Natural Gas	3305 FAIRVIEW ST, BURLINGTON, ON, L7N3N9	PO Box 4001 STN A, Toronto, ON, M5W 0G2	14.63	0.00	0.00	0.00	76.32	38.16	38.16
Enbridge Gas (Union Ga	186-7159 273-5207	Natural Gas	501 Tollgate Road West, Cornwall, ON, K6H 5R6	PO Box 4001 STN A, Toronto, ON, M5W 0G2	4.92	0.00	0.00	0.00	217.91	108.95	108.95
Enbridge Gas (Union Ga	215-1652 196-3279	Natural Gas	1067 WELLINGTON RD S, LONDON, ON, N6E2H5	PO Box 4001 STN A, Toronto, ON, M5W 0G2	25.38	0.00	0.00	0.00	71.46	35.73	35.73
Enbridge Gas (Union Ga	215-1653 196-3280	Natural Gas	1067 WELLINGTON RD S, LONDON, ON, N6E2H5	PO Box 4001 STN A, Toronto, ON, M5W 0G2	13.64	0.00	0.00	0.00	103.21	51.61	51.61
Enbridge Gas (Union Ga	248-5415 224-5939	Natural Gas	30 PINEBUSH RD, CAMBRIDGE, ON, N1R8K5	PO Box 4001 STN A, Toronto, ON, M5W 0G2	5.78	0.00	0.00	0.00	98.40	49.20	49.20
Enbridge Gas (Union Ga	255-1504 230-2413	Natural Gas	270 N SERVICE RD W, OAKVILLE, ON, L6M1N1	PO Box 4001 STN A, Toronto, ON, M5W 0G2	7.16	0.00	0.00	0.00	51.75	25.87	25.87
Enbridge Gas (Union Ga	255-1504 230-2414	Natural Gas	270 N SERVICE RD W, OAKVILLE, ON, L6M1N1	PO Box 4001 STN A, Toronto, ON, M5W 0G2	111.38	0.00	0.00	0.00	241.58	120.79	120.79
Enbridge Gas (Union Ga	255-2878 230-3596	Natural Gas	2501 HYDE PARK GATE, OAKVILLE, ON, L6H6G6	PO Box 4001 STN A, Toronto, ON, M5W 0G2	7.58	0.00	0.00	0.00	165.50	82.75	82.75
Enbridge Gas (Union Ga	257-6946 258-3908	Natural Gas	61 LYNDEN RD, BRANTFORD, ON, N3R7J9	PO Box 4001 STN A, Toronto, ON, M5W 0G2	5.78	0.00	0.00	0.00	210.82	105.41	105.41
Enbridge Gas (Union Ga	259-4171 233-8694	Natural Gas	14 MARTINDALE CRES, ANCASTER, ON, L9K1J9	PO Box 4001 STN A, Toronto, ON, M5W 0G2	5.63	0.00	0.00	0.00	165.44	82.72	82.72

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Enbridge Gas (Union Ga	261-5220 235-6648	Natural Gas	1737 RICHMOND ST, LONDON, ON, N5X3Y2	PO Box 4001 STN A, Toronto, ON, M5W 0G2	146.78	0.00	0.00	0.00	67.24	33.62	33.62
Enbridge Gas (Union Ga	261-5220 235-6662	Natural Gas	1737 RICHMOND ST, LONDON, ON, N5X3Y2	PO Box 4001 STN A, Toronto, ON, M5W 0G2	25.65	0.00	0.00	0.00	24.53	12.26	12.26
Enbridge Gas (Union Ga	261-5220 281-9467	Natural Gas	850 MCKEOWN AVENUE, NORTH BAY, ON, P1B 8M1	PO Box 4001 STN A, Toronto, ON, M5W 0G2	7.11	0.00	0.00	0.00	643.18	321.59	321.59
Enbridge Gas (Union Ga	279-9432 244-1158	Natural Gas	1925 DUNDAS ST, LONDON, ON, N5V1P7	PO Box 4001 STN A, Toronto, ON, M5W 0G2	15.02	0.00	0.00	0.00	133.52	66.76	66.76
Enbridge Gas (Union Ga	283-1332 244-8584	Natural Gas	1486 LASALLE BLVD, SUDBURY, ON, P3A1Z2	PO Box 4001 STN A, Toronto, ON, M5W 0G2	56.40	0.00	0.00	0.00	139.60	69.80	69.80
Enbridge Gas (Union Ga	283-1332 264-2839	Natural Gas	70 94 BRIDGEPORT RD E, WATERLOO, ON, N2J2J9	PO Box 4001 STN A, Toronto, ON, M5W 0G2	10.97	0.00	0.00	0.00	27.14	13.57	13.57
Enbridge Gas (Union Ga	283-2864 166-0594	Natural Gas	183 SILVERCREEK PARKWAY NORTH, GUELPH, ON, L5G4V3	PO Box 4001 STN A, Toronto, ON, M5W 0G2	17.84	0.00	0.00	0.00	143.68	71.84	71.84
Enbridge Gas (Union Ga	283-2864 268-4960	Natural Gas	659 UPPER JAMES STREET, HAMILTON, ON, L9C5R8	PO Box 4001 STN A, Toronto, ON, M5W 0G2	6.35	0.00	0.00	0.00	37.91	18.95	18.95
Enbridge Gas (Union Ga	283-2864 274-5406	Natural Gas	1450 QUINN DRIVE, SARNIA, ON, M7S6M8	PO Box 4001 STN A, Toronto, ON, M5W 0G2	10.40	0.00	0.00	0.00	73.86	36.93	36.93
Enbridge Gas (Union Ga	283-2864 285-7542	Natural Gas	625 GRAND AVENUE WEST, CHATAHAM, ON, N7L 2X5	PO Box 4001 STN A, Toronto, ON, M5W 0G2	17.90	0.00	0.00	0.00	61.97	30.98	30.98
Enbridge Gas (Union Ga	332-2537 248-8986	Natural Gas	550 BOXWOOD DR, CAMBRIDGE, ON, N3E1B5	PO Box 4001 STN A, Toronto, ON, M5W 0G2	2,977.11	0.00	0.00	0.00	5,816.08	2,908.04	2,908.04

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Enbridge Gas (Union Ga	379-4108 264-1739	Natural Gas	480 PIM ST, SAULT STE. MARIE, ON, P6B2V4	PO Box 4001 STN A, Toronto, ON, M5W 0G2	26.24	0.00	0.00	0.00	162.31	81.16	81.16
Energie NB Power	5149195-5	Electric	1150 PROSPECT ST, FREDERICTON, NB, E3B3C2	P.O. Box - CP 2000, Caraquet, NB, E1W 1C1	1,223.57	0.00	0.00	0.00	1,692.55	846.28	846.28
Energie NB Power	7758142-5	Electric	438 PAUL ST, DIEPPE, NB, E1A 5T2	P.O. Box - CP 2000, Caraquet, NB, E1W 1C1	883.20	0.00	0.00	0.00	1,872.63	936.31	936.31
Energir	0200 3984 016	Natural Gas	9393 METROPOLITAN CP 6115, Montreal, EAST, ANJOU, QC, H1J3C7	QC, H3C 4N7	80.63	0.00	0.00	0.00	3,384.68	1,692.34	1,692.34
Energir	0280 4170 013	Natural Gas	1193 BLVD DES PROMENADES, ST BRUNO, QC, J3V6H1	CP 6115, Montreal, QC, H3C 4N7	12.54	0.00	0.00	0.00	282.42	141.21	141.21
Energir	1956 2845 008	Natural Gas	860 AUTOROUTE CHOMEDEY OUEST, STE DOROTHEE, QC, H7X3S9	CP 6115, Montreal, QC, H3C 4N7	6.30	0.00	0.00	0.00	282.44	141.22	141.22
Energir	2200 5882 018	Natural Gas	115 MONTEE MASSON, MASCOUCHE, QC, J7K3B4	CP 6115, Montreal, QC, H3C 4N7	10.18	0.00	0.00	0.00	411.51	205.76	205.76
Energir	2204 5446 006	Natural Gas	3320 AVE DES GRANDES TOURELLES, BOISBRIAND, QC, J7H0A2	CP 6115, Montreal, QC, H3C 4N7	20.54	0.00	0.00	0.00	122.90	61.45	61.45
Energir	2292 3428 019	Natural Gas	3147 BLVD PORTLAND, SHERBROOKE, QC, J1L2P1	CP 6115, Montreal, QC, H3C 4N7	10.62	0.00	0.00	0.00	226.04	113.02	113.02
Energir	2396 3186 004	Natural Gas	455 BLVD ST JOSEPH, DRUMMONDVILLE, QC, J2C2B6	CP 6115, Montreal, QC, H3C 4N7	4.95	0.00	0.00	0.00	359.36	179.68	179.68
Energir	2566 4310 056	Natural Gas	582 CHEMIN DE LA TOURAINNE, BOUCHERVILLE, QC, J4B 5E4	CP 6115, Montreal, QC, H3C 4N7	42.46	0.00	0.00	0.00	274.44	137.22	137.22

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Energir	2994 1613 019	Natural Gas	1539 BOUL TALBOT, CHICOUTIMI, QC, G7H4C3	CP 6115, Montreal, QC, H3C 4N7	4.87	0.00	0.00	0.00	162.29	81.14	81.14
Energir	2994 1614 017	Natural Gas	1539 BOUL TALBOT, CHICOUTIMI, QC, G7H4C3	CP 6115, Montreal, QC, H3C 4N7	98.67	0.00	0.00	0.00	63.88	31.94	31.94
Energir	2994 1615 014	Natural Gas	1539 BOUL TALBOT, CHICOUTIMI, QC, G7H4C3	CP 6115, Montreal, QC, H3C 4N7	4.95	0.00	0.00	0.00	123.56	61.78	61.78
Energir	3094 6089 015	Natural Gas	200 RUE BOUVIER STE 200, LEBOURGNEUF, QC, G2J1R8	CP 6115, Montreal, QC, H3C 4N7	14.14	0.00	0.00	0.00	89.04	44.52	44.52
Energir	3362 5394 003	Natural Gas	795 CHABANEL ST OUEST, Montreal, QC, H4N3J7	CP 6115, Montreal, QC, H3C 4N7	3.71	0.00	0.00	0.00	348.90	174.45	174.45
Energir	3496 4554 017	Natural Gas	3145 BOULEVARD DES G82 RECOLLE, TROIS RIVIERES, QC, G9A6M1	CP 6115, Montreal, QC, H3C 4N7	7.52	0.00	0.00	0.00	173.75	86.88	86.88
Energir	4201 4086 203	Natural Gas	3210 Boul de la Gare, Vaudreuil-Dorion, QC, J7V 8W5	CP 6115, Montreal, QC, H3C 4N7	3.85	1,350.00	0.00	1,346.15	230.22	115.11	0.00
Energir	4201 5050 604	Natural Gas	74 Rue Valmont, St. Jerome, QC, J7Y 4Y2	CP 6115, Montreal, QC, H3C 4N7	21.78	0.00	0.00	0.00	276.23	138.12	138.12
Energir	4202 3352 307	Natural Gas	9650 Boulevard Leduc, BROSSARD, QC, J4Y 0B3	CP 6115, Montreal, QC, H3C 4N7	10.58	0.00	0.00	0.00	312.59	156.29	156.29
Energy Management Sys	EMS 0876-313002	Water	3130 Olney Sandy Spring Road, Olney, MD, 20832	PO Box 646, Exton, PA, 19341-0646	21.96	0.00	0.00	0.00	14.61	7.31	7.31
Energy+ Inc	00043038-00	Electric	30 PINEBUSH RD, CAMBRIDGE, ON, N1R8K5	PO BOX 1060, CAMBRIDGE, ON, N1R5X6	359.14	0.00	0.00	0.00	970.57	485.28	485.28

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Energy+ Inc	00055001-00	Electric	550 BOXWOOD DR, CAMBRIDGE, ON, N3E1B5	PO BOX 1060, CAMBRIDGE, ON, N1R5X6	12,492.23	0.00	0.00	0.00	19,238.70	9,619.35	9,619.35
EnergyUnited	2332400	Electric	16710 Birkdale Commons Pkwy #101, Huntersville, NC, 28078	P.O. Box 1831, Statesville, NC, 28687- 1831	678.96	0.00	0.00	0.00	1,056.88	528.44	528.44
Enerpro Systems Corp.	141-1-0041	Electric	125 - 2000 ISLAND HWY N, NANAIMO, BC, V9S5W3	351 Bewicke Ave, North Vancouver, BC, V7M3E9	650.40	0.00	0.00	0.00	1,164.05	582.03	582.03
ENGIE Resources	2036041006	Electric	1460 ALMONESSA RD, WOODBURY, NJ, 08096	P.O. Box 9001025, Louisville, KY, 40290- 1025	2,777.04	0.00	0.00	0.00	3,514.55	1,757.28	1,757.28
ENGIE Resources	2116388000	Electric	7786 RIVERDALE RD, NEW CARROLLTON, MD, 20784	P.O. Box 9001025, Louisville, KY, 40290- 1025	842.04	0.00	0.00	0.00	2,866.49	1,433.25	1,433.25
ENGIE Resources	6464881003	Electric	8655 PULASKI HWY, ROSEDALE, MD, 21237	P.O. Box 9001025, Louisville, KY, 40290- 1025	1,321.07	0.00	0.00	0.00	2,360.10	1,180.05	1,180.05
ENGIE Resources	7686590006	Electric	937 CHURCH RD, CHERRY HILL, NJ, 08002	P.O. Box 9001025, Louisville, KY, 40290- 1025	6,273.72	0.00	0.00	0.00	3,029.46	1,514.73	1,514.73
ENGIE Resources	8665898008	Electric	4955 NICHOLSON CT, KENSINGTON, MD, 20895	P.O. Box 9001025, Louisville, KY, 40290- 1025	778.68	0.00	0.00	0.00	1,518.49	759.25	759.25
ENGIE Resources	8711551001	Electric	1301 SPRINGFIELD AVE, IRVINGTON, NJ, 07111	P.O. Box 9001025, Louisville, KY, 40290- 1025	4,210.44	0.00	0.00	0.00	2,276.92	1,138.46	1,138.46
ENGIE Resources	9834386005	Electric	1715 WHITEHEAD RD, BALTIMORE, MD, 21207	P.O. Box 9001025, Louisville, KY, 40290- 1025	1,746.72	0.00	0.00	0.00	2,207.98	1,103.99	1,103.99
ENGIE Resources	03881-37012	Electric	1750 Route 46 West, Woodland Park, NJ, 07424	P.O. Box 9001025, Louisville, KY, 40290- 1025	3,163.16	0.00	0.00	0.00	1,216.05	608.02	608.02

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
ENGIE Resources	06083-89000	Electric	616 FELLSSWAY, MEDFORD, MA, 02155	P.O. Box 9001025, Louisville, KY, 40290-1025	900.96	0.00	0.00	0.00	1,672.53	836.26	836.26
ENGIE Resources	07032-98007	Electric	101 Whistlestop Way, Fairview, TX, 75069	P.O. Box 9001025, Louisville, KY, 40290-1025	1,232.56	0.00	0.00	0.00	513.87	256.93	256.93
ENGIE Resources	10161-70005	Electric	21 Steeple Street, Bldg 11-B, Suite 102, Mashpee, MA, 02649	P.O. Box 9001025, Louisville, KY, 40290-1025	278.19	0.00	0.00	0.00	613.35	306.68	306.68
ENGIE Resources	12793-86007	Electric	196 Colony Place Rd, Plymouth, MA, 02360	P.O. Box 9001025, Louisville, KY, 40290-1025	1,087.73	0.00	0.00	0.00	1,198.31	599.16	599.16
ENGIE Resources	18882-91004	Electric	6 North Park Place, Morristown, NJ, 07960	P.O. Box 9001025, Louisville, KY, 40290-1025	784.80	0.00	0.00	0.00	566.14	283.07	283.07
ENGIE Resources	20698-30004	Electric	1238 Main Street, Southlake, TX, 76092	P.O. Box 9001025, Louisville, KY, 40290-1025	676.56	0.00	0.00	0.00	863.62	431.81	431.81
ENGIE Resources	20989-58002	Electric	5484 FM 1960 West, Houston, TX, 77069	P.O. Box 9001025, Louisville, KY, 40290-1025	1,355.20	0.00	0.00	0.00	1,227.04	613.52	613.52
ENGIE Resources	22034-00008	Electric	444 BROADWAY, SAUGUS, MA, 01906	P.O. Box 9001025, Louisville, KY, 40290-1025	1,790.88	0.00	0.00	0.00	1,396.22	698.11	698.11
ENGIE Resources	23042-52008	Electric	2143 Highway 35, Sea Girt, NJ, 08750	P.O. Box 9001025, Louisville, KY, 40290-1025	744.74	0.00	0.00	0.00	730.86	365.43	365.43
ENGIE Resources	24123-46002	Electric	121 Quimby Street, Westfield, NJ, 07090	P.O. Box 9001025, Louisville, KY, 40290-1025	803.10	0.00	0.00	0.00	785.81	392.91	392.91
ENGIE Resources	25460-69007	Electric	215 NEEDHAM STREET, NEWTON, MA, 02464	P.O. Box 9001025, Louisville, KY, 40290-1025	691.56	0.00	0.00	0.00	1,209.73	604.87	604.87

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
ENGIE Resources	26529-49009	Electric	1984 West Gray Street, Houston, TX, 77019	P.O. Box 9001025, Louisville, KY, 40290-1025	772.80	0.00	0.00	0.00	860.93	430.47	430.47
ENGIE Resources	27759-62002	Electric	601 DONALD LYNCH BLVD, PEABODY, MA, 01960	P.O. Box 9001025, Louisville, KY, 40290-1025	825.24	0.00	0.00	0.00	714.44	357.22	357.22
ENGIE Resources	27982-97008	Electric	518 West Mt. Pleasant Avenue, Livingston, NJ, 07039	P.O. Box 9001025, Louisville, KY, 40290-1025	724.68	0.00	0.00	0.00	535.38	267.69	267.69
ENGIE Resources	28816-56008	Electric	145 Great Road, Acton, MA, 01720	P.O. Box 9001025, Louisville, KY, 40290-1025	1,526.99	0.00	0.00	0.00	1,154.01	577.01	577.01
ENGIE Resources	30226-86007	Electric	60 Worcester Road, Framingham, MA, 01702	P.O. Box 9001025, Louisville, KY, 40290-1025	394.92	0.00	0.00	0.00	873.68	436.84	436.84
ENGIE Resources	31964-83005	Electric	344 Russell Street, Hadley, MA, 01035	P.O. Box 9001025, Louisville, KY, 40290-1025	21.70	0.00	0.00	0.00	195.59	97.79	97.79
ENGIE Resources	32769-49004	Electric	5779 South Broadway Ave, Tyler, TX, 75703	P.O. Box 9001025, Louisville, KY, 40290-1025	578.36	0.00	0.00	0.00	859.57	429.79	429.79
ENGIE Resources	32899-90006	Electric	770 Kingwood Drive, Kingwood, TX, 77339	P.O. Box 9001025, Louisville, KY, 40290-1025	355.20	0.00	0.00	0.00	981.47	490.74	490.74
ENGIE Resources	33759-22001	Electric	4025 Northwest Parkway, Dallas, TX, 75225	P.O. Box 9001025, Louisville, KY, 40290-1025	1,328.04	0.00	0.00	0.00	1,112.35	556.18	556.18
ENGIE Resources	35109-17006	Electric	376 Boylston St, BOSTON, MA, 02116	P.O. Box 9001025, Louisville, KY, 40290-1025	461.34	0.00	0.00	0.00	896.78	448.39	448.39
ENGIE Resources	39198-76004	Electric	481 WASHINGTON ST, BOSTON, MA, 02111	P.O. Box 9001025, Louisville, KY, 40290-1025	312.65	0.00	0.00	0.00	873.18	436.59	436.59

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
ENGIE Resources	40162-86001	Electric	215 University Ave, Westwood, MA, 02090	P.O. Box 9001025, Louisville, KY, 40290-1025	663.84	0.00	0.00	0.00	1,128.36	564.18	564.18
ENGIE Resources	42686-37005	Electric	111 Turnpike Street, North Andover, MA, 01845	P.O. Box 9001025, Louisville, KY, 40290-1025	0.00	0.00	0.00	0.00	516.19	258.10	258.10
ENGIE Resources	42998-43006	Electric	150 WORCESTER RD RTE 9, FRAMINGHAM, MA, 01701	P.O. Box 9001025, Louisville, KY, 40290-1025	563.40	0.00	0.00	0.00	1,235.09	617.54	617.54
ENGIE Resources	44683-86007	Electric	500 Route 73 South, Space A-18, Marlton, NJ, 08053	P.O. Box 9001025, Louisville, KY, 40290-1025	1,198.20	0.00	0.00	0.00	826.82	413.41	413.41
ENGIE Resources	45516-96009	Electric	880 Providence Hwy, Dedham, MA, 02026	P.O. Box 9001025, Louisville, KY, 40290-1025	350.40	0.00	0.00	0.00	537.08	268.54	268.54
ENGIE Resources	46172-86007	Electric	Route 206 South, Suite 340, Chester, NJ, 07930	P.O. Box 9001025, Louisville, KY, 40290-1025	308.56	0.00	0.00	0.00	562.61	281.31	281.31
ENGIE Resources	48663-56009	Electric	16 Centerton Road, Mt.Laurel, NJ, 08054	P.O. Box 9001025, Louisville, KY, 40290-1025	1,427.40	0.00	0.00	0.00	1,108.83	554.42	554.42
ENGIE Resources	51862-70007	Electric	70 Worcester Providence Tnpk, Suite 620, Millbury, MA, 01527	P.O. Box 9001025, Louisville, KY, 40290-1025	239.84	0.00	0.00	0.00	570.75	285.38	285.38
ENGIE Resources	52278-46009	Electric	69 SOUTHWEST CUTOFF, WORCESTER, MA, 01604	P.O. Box 9001025, Louisville, KY, 40290-1025	0.00	0.00	0.00	0.00	824.01	412.00	412.00
ENGIE Resources	53108-17009	Electric	3730 West Chase Drive, HOUSTON, TX, 77042	P.O. Box 9001025, Louisville, KY, 40290-1025	2,431.92	0.00	0.00	0.00	3,303.50	1,651.75	1,651.75
ENGIE Resources	53999-86009	Electric	5301 Alpha Road Suite 32, Dallas, TX, 75240	P.O. Box 9001025, Louisville, KY, 40290-1025	283.70	0.00	0.00	0.00	853.84	426.92	426.92

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
ENGIE Resources	54051-61001	Electric	14 COMMERCIAL ROAD, LEOMINSTER, MA, 01453	P.O. Box 9001025, Louisville, KY, 40290-1025	720.00	0.00	0.00	0.00	739.23	369.61	369.61
ENGIE Resources	56474-60003	Electric	1264 WASHINGTON ST, HANOVER, MA, 02339	P.O. Box 9001025, Louisville, KY, 40290-1025	871.25	0.00	0.00	0.00	1,520.37	760.19	760.19
ENGIE Resources	57492-10003	Electric	2539 University Blvd, Houston, TX, 77005	P.O. Box 9001025, Louisville, KY, 40290-1025	791.44	0.00	0.00	0.00	938.32	469.16	469.16
ENGIE Resources	57986-81003	Electric	14 COMMERCIAL ROAD, LEOMINSTER, MA, 01453	P.O. Box 9001025, Louisville, KY, 40290-1025	431.70	0.00	0.00	0.00	401.54	200.77	200.77
ENGIE Resources	58052-64005	Electric	3056 State Route 10 West, Suite D, Denville, NJ, 07834	P.O. Box 9001025, Louisville, KY, 40290-1025	446.88	0.00	0.00	0.00	681.67	340.83	340.83
ENGIE Resources	64094-80008	Electric	145 FRANKLIN VILLAGE DRIVE, FRANKLIN, MA, 02038	P.O. Box 9001025, Louisville, KY, 40290-1025	27.00	0.00	0.00	0.00	331.46	165.73	165.73
ENGIE Resources	66309-78000	Electric	2436 West Loop 340, Suite 4, Waco, TX, 76711	P.O. Box 9001025, Louisville, KY, 40290-1025	1,003.80	0.00	0.00	0.00	928.20	464.10	464.10
ENGIE Resources	66619-08001	Electric	4081 Westheimer Road, Suite R, Houston, TX, 77027	P.O. Box 9001025, Louisville, KY, 40290-1025	0.00	0.00	0.00	0.00	1,603.56	801.78	801.78
ENGIE Resources	70170-01005	Electric	145 FRANKLIN VILLAGE DRIVE, FRANKLIN, MA, 02038	P.O. Box 9001025, Louisville, KY, 40290-1025	34.50	0.00	0.00	0.00	294.14	147.07	147.07
ENGIE Resources	71516-22004	Electric	385 SOUTHBRIDGE ST, AUBURN, MA, 01501	P.O. Box 9001025, Louisville, KY, 40290-1025	893.49	0.00	0.00	0.00	1,494.00	747.00	747.00
ENGIE Resources	73679-89005	Electric	2396 Preston Road, Plano, TX, 75093	P.O. Box 9001025, Louisville, KY, 40290-1025	136.80	0.00	0.00	0.00	856.74	428.37	428.37

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
ENGIE Resources	75369-77006	Electric	9668 Westheimer, Ste. 100, Houston, TX, 77063	P.O. Box 9001025, Louisville, KY, 40290- 1025	847.20	0.00	0.00	0.00	949.40	474.70	474.70
ENGIE Resources	75459-39005	Electric	16225 City Walk, Sugar Land, TX, 77479	P.O. Box 9001025, Louisville, KY, 40290- 1025	645.24	0.00	0.00	0.00	805.17	402.59	402.59
ENGIE Resources	76676-41006	Electric	145 FRANKLIN VILLAGE DRIVE, FRANKLIN, MA, 02038	P.O. Box 9001025, Louisville, KY, 40290- 1025	382.75	0.00	0.00	0.00	646.48	323.24	323.24
ENGIE Resources	78181-00003	Electric	4938 S Staples St, Corpus Christi, TX, 78411	P.O. Box 9001025, Louisville, KY, 40290- 1025	578.16	0.00	0.00	0.00	863.96	431.98	431.98
ENGIE Resources	78382-57003	Electric	447 Springfield Avenue, Summit, NJ, 07901	P.O. Box 9001025, Louisville, KY, 40290- 1025	0.00	0.00	0.00	0.00	1,771.96	885.98	885.98
ENGIE Resources	78419-33003	Electric	770 W. Sam Houston Parkway N., Houston, TX, 77024	P.O. Box 9001025, Louisville, KY, 40290- 1025	1,294.25	0.00	0.00	0.00	1,017.89	508.95	508.95
ENGIE Resources	79089-39003	Electric	4000 Arlington Highlands Blvd.Suite 157, Arlington, TX, 76018	P.O. Box 9001025, Louisville, KY, 40290- 1025	123.64	0.00	0.00	0.00	881.04	440.52	440.52
ENGIE Resources	79245-83001	Electric	344 Russell Street, Hadley, MA, 01035	P.O. Box 9001025, Louisville, KY, 40290- 1025	330.15	0.00	0.00	0.00	805.51	402.76	402.76
ENGIE Resources	81849-58001	Electric	1501A West Bay Area Boulevard, Webster, TX, 77598	P.O. Box 9001025, Louisville, KY, 40290- 1025	485.55	0.00	0.00	0.00	854.72	427.36	427.36
ENGIE Resources	82220-90000	Electric	2111 Route 35, Unit #4, Holmdel, NJ, 07733	P.O. Box 9001025, Louisville, KY, 40290- 1025	0.00	0.00	0.00	0.00	734.57	367.29	367.29
ENGIE Resources	82619-22005	Electric	2101 W. Wadley Ave. #7, Midland, TX, 79705	P.O. Box 9001025, Louisville, KY, 40290- 1025	504.25	0.00	0.00	0.00	600.63	300.31	300.31

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
ENGIE Resources	82639-97000	Electric	1984 West Gray Street, Houston, TX, 77019	P.O. Box 9001025, Louisville, KY, 40290-1025	351.85	0.00	0.00	0.00	376.23	188.12	188.12
ENGIE Resources	84149-75007	Electric	707 PROVIDENCE HWY, DEDHAM, MA, 02026	P.O. Box 9001025, Louisville, KY, 40290-1025	0.00	0.00	0.00	0.00	127.79	63.90	63.90
ENGIE Resources	84549-67007	Electric	23501 Cinco Ranch Blvd. #B160, Katy, TX, 77494	P.O. Box 9001025, Louisville, KY, 40290-1025	599.25	0.00	0.00	0.00	786.45	393.22	393.22
ENGIE Resources	85186-57002	Electric	724 Bliss Road, Longmeadow, MA, 01106	P.O. Box 9001025, Louisville, KY, 40290-1025	341.04	0.00	0.00	0.00	611.12	305.56	305.56
ENGIE Resources	85190-70009	Electric	376 Boylston St, BOSTON, MA, 02116	P.O. Box 9001025, Louisville, KY, 40290-1025	152.64	0.00	0.00	0.00	432.44	216.22	216.22
ENGIE Resources	85426-14002	Electric	253 E Hartford Ave, Bellingham, MA, 02019	P.O. Box 9001025, Louisville, KY, 40290-1025	0.00	0.00	0.00	0.00	655.80	327.90	327.90
ENGIE Resources	85606-58002	Electric	60 SOUTH AVE, BURLINGTON, MA, 01803	P.O. Box 9001025, Louisville, KY, 40290-1025	1,110.00	0.00	0.00	0.00	1,770.65	885.33	885.33
ENGIE Resources	86176-20003	Electric	158 DARTMOUTH MALL NORTH, DARTMOUTH, MA, 02747	P.O. Box 9001025, Louisville, KY, 40290-1025	580.80	0.00	0.00	0.00	1,239.48	619.74	619.74
ENGIE Resources	86669-02001	Electric	1700 S. 10th Ave, Suite 140, Mcallen, TX, 78503	P.O. Box 9001025, Louisville, KY, 40290-1025	514.24	0.00	0.00	0.00	1,045.79	522.90	522.90
ENGIE Resources	88998-00007	Electric	1001 Interstate 30, Rockwall, TX, 75087	P.O. Box 9001025, Louisville, KY, 40290-1025	638.88	0.00	0.00	0.00	748.19	374.10	374.10
ENGIE Resources	89599-68004	Electric	1200 McKinney Street, Suite 105, Houston, TX, 77010	P.O. Box 9001025, Louisville, KY, 40290-1025	168.90	0.00	0.00	0.00	853.39	426.70	426.70

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ENGIE Resources	91066-88009	Electric	68 Burlington Mall Road, Burlington, MA, 01803	P.O. Box 9001025, Louisville, KY, 40290- 1025	1,006.77	0.00	0.00	0.00	829.14	414.57	414.57
ENGIE Resources	92809-59005	Electric	1540 South University Dr Suite 104, Ft. Worth, TX, 76107	P.O. Box 9001025, Louisville, KY, 40290- 1025	394.79	0.00	0.00	0.00	1,062.70	531.35	531.35
ENGIE Resources	93169-29002	Electric	861 West John Carpenter Freeway, Suite B, Irving, TX, 75039	P.O. Box 9001025, Louisville, KY, 40290- 1025	113.08	0.00	0.00	0.00	696.58	348.29	348.29
ENGIE Resources	94419-11001	Electric	1608 Town Center Drive, Suite 600, Pflugerville, TX, 78660	P.O. Box 9001025, Louisville, KY, 40290- 1025	237.24	0.00	0.00	0.00	872.44	436.22	436.22
ENGIE Resources	95443-69001	Electric	752 Shoppes Blvd, North Brunswick, NJ, 08902	P.O. Box 9001025, Louisville, KY, 40290- 1025	1,929.20	0.00	0.00	0.00	929.70	464.85	464.85
ENGIE Resources	96013-76004	Electric	957 Haddonfield Road., Suite F, Cherry Hill, NJ, 08002	P.O. Box 9001025, Louisville, KY, 40290- 1025	807.30	0.00	0.00	0.00	1,118.51	559.25	559.25
ENGIE Resources	97066-69006	Electric	84 State Street, Suite 120, Boston, MA, 02109	P.O. Box 9001025, Louisville, KY, 40290- 1025	510.97	0.00	0.00	0.00	515.95	257.97	257.97
ENGIE Resources	97764-80006	Electric	8116 Shops Way, Northborough, MA, 01532	P.O. Box 9001025, Louisville, KY, 40290- 1025	556.14	0.00	0.00	0.00	603.09	301.54	301.54
ENMAX	500154952	Electric	250 350 SHAWVILLE BLVD SE, CALGARY, AB, T2Y3S4	PO Box 2900, Calgary, AB, T2P 3A7	1,437.36	0.00	0.00	0.00	1,579.84	789.92	789.92
ENMAX	500386366	Electric	500-33 HERITAGE MEADOWS WAY SE, CALGARY, AB, T2H3B8	PO Box 2900, Calgary, AB, T2P 3A7	1,156.65	0.00	0.00	0.00	1,334.91	667.46	667.46
ENMAX	500440361	Electric	415-3545 32ND AVE NE, CALGARY, AB, T1Y6M6	PO Box 2900, Calgary, AB, T2P 3A7	487.79	0.00	0.00	0.00	1,181.35	590.68	590.68

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
ENMAX	500440370	Electric	6320 50TH AVE, RED DEER, AB, T4N4C6	PO Box 2900, Calgary, AB, T2P 3A7	541.71	0.00	0.00	0.00	869.03	434.51	434.51
ENMAX	500595502	Electric	92 CROWFOOT TERRACE NW, CALGARY, AB, T3G4J8	PO Box 2900, Calgary, AB, T2P 3A7	1,217.10	0.00	0.00	0.00	1,380.33	690.16	690.16
ENMAX	501295776	Electric	490 STEWARD GREEN S.W., CALGARY, AB, T3H 3C8	PO Box 2900, Calgary, AB, T2P 3A7	1,218.03	0.00	0.00	0.00	1,343.83	671.91	671.91
ENMAX	501556036	Electric	11502 WESTGATE DRIVE, GRAND PRAIRIE, AB, T8V 4E9	PO Box 2900, Calgary, AB, T2P 3A7	1,590.83	0.00	0.00	0.00	1,099.14	549.57	549.57
Enstar	1713100000	Natural Gas	601 EAST DIAMOND BLVD, ANCHORAGE, AK, 99515	P.O. Box 190288, Anchorage, AK, 99519- 0288	139.92	0.00	0.00	0.00	164.52	82.26	82.26
Enstar	2043510000	Natural Gas	601 EAST DIAMOND BLVD, ANCHORAGE, AK, 99515	P.O. Box 190288, Anchorage, AK, 99519- 0288	41.58	0.00	0.00	0.00	109.35	54.68	54.68
Enstar	9750685702	Natural Gas	1130 N Muldoon Rd, ANCHORAGE, AK, 99504	P.O. Box 190288, Anchorage, AK, 99519- 0288	49.91	0.00	0.00	0.00	291.65	145.83	145.83
Entegrus Services Inc. (C 099-49038354-01		Electric	625 GRAND AVENUE WEST, CHATAHAM, ON, N7L 2X5	P.O. Box 70, Chatham, ON, N7M 5K2	434.63	1,492.90	0.00	1,058.28	695.97	347.99	0.00
Entergy	6972038	Electric	12305 CHENAL PKWY, LITTLE ROCK, AR, 72211	PO BOX 8101, BATON ROUGE, LA, 70891- 8101	1,148.42	0.00	0.00	0.00	1,276.62	638.31	638.31
Entergy	17767351	Electric	1039 E COUNTY LINE RD, JACKSON, MS, 39211	PO BOX 8105, BATON ROUGE, LA, 70891- 8105	1,493.76	0.00	0.00	0.00	1,609.30	804.65	804.65
Entergy	21270103	Electric	12800 Chenal Parkway, Little Rock, AR, 72211	PO BOX 8101, BATON ROUGE, LA, 70891- 8101	1,396.50	0.00	0.00	0.00	1,116.86	558.43	558.43

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Entergy	26223925	Electric	1629 WESTBANK EXPWY, HARVEY, LA, 70058	PO BOX 8108, BATON ROUGE, LA, 70891- 8108	1,155.00	0.00	0.00	0.00	1,418.14	709.07	709.07
Entergy	28822229	Electric	3033 N CAUSEWAY BLVD, METAIRIE, LA, 70002	PO BOX 8108, BATON ROUGE, LA, 70891- 8108	839.46	0.00	0.00	0.00	1,441.46	720.73	720.73
Entergy	33143025	Electric	5915 BLUEBONNET BLVD, BATON ROUGE, LA, 70836	PO BOX 8103, BATON ROUGE, LA, 70891- 8103	352.80	0.00	0.00	0.00	1,396.21	698.11	698.11
Entergy	37409695	Electric	4756 PECANLAND MALL RD, MONROE, LA, 71201	PO BOX 8108, BATON ROUGE, LA, 70891- 8108	792.72	0.00	0.00	0.00	1,125.06	562.53	562.53
Entergy	38118469	Electric	630 W PRIEN LAKE RD, LAKE CHARLES, LA, 70601	PO BOX 8103, BATON ROUGE, LA, 70891- 8103	888.65	0.00	0.00	0.00	857.62	428.81	428.81
Entergy	49894769	Electric	1819 Avenue of America, Monroe, LA, 71201	PO BOX 8108, BATON ROUGE, LA, 70891- 8108	448.57	0.00	0.00	0.00	492.55	246.27	246.27
Entergy	50640341	Electric	1819 Avenue of America, Monroe, LA, 71201	PO BOX 8108, BATON ROUGE, LA, 70891- 8108	153.76	0.00	0.00	0.00	207.25	103.63	103.63
Entergy	52321239	Electric	1130 S CLEARVIEW PKWY, HARAHAAN, LA, 70123	PO BOX 8108, BATON ROUGE, LA, 70891- 8108	315.00	0.00	0.00	0.00	353.99	177.00	177.00
Entergy	53639316	Electric	9624 AIRLINE HWY, BATON ROUGE, LA, 70815	PO BOX 8103, BATON ROUGE, LA, 70891- 8103	2,054.75	0.00	0.00	0.00	2,407.67	1,203.83	1,203.83
Entergy	57360083	Electric	4420 I-10 SERVICE RD W, METARIE, LA, 70001	PO BOX 8108, BATON ROUGE, LA, 70891- 8108	2,577.99	0.00	0.00	0.00	3,038.52	1,519.26	1,519.26
Entergy	59118398	Electric	1723 MANHATTAN BLVD, HARVEY, LA, 70058	PO BOX 8108, BATON ROUGE, LA, 70891- 8108	536.40	0.00	0.00	0.00	2,592.60	1,296.30	1,296.30

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Entergy	59227710	Electric	203 N. University Ave. Suite #160, Little Rock, AR, 72205	PO BOX 8101, BATON ROUGE, LA, 70891- 8101	419.58	0.00	0.00	0.00	899.69	449.85	449.85
Entergy	105011498	Electric	6622 TOWNE CENTER CROSSING, SOUTHAVEN, MS, 38671	PO BOX 8105, BATON ROUGE, LA, 70891- 8105	1,026.75	0.00	0.00	0.00	1,556.31	778.15	778.15
Entergy	111550133	Electric	3033 N CAUSEWAY BLVD, METAIRIE, LA, 70002	PO BOX 8108, BATON ROUGE, LA, 70891- 8108	124.10	0.00	0.00	0.00	205.44	102.72	102.72
Entergy	111550893	Electric	3033 N CAUSEWAY BLVD, METAIRIE, LA, 70002	PO BOX 8108, BATON ROUGE, LA, 70891- 8108	72.76	0.00	0.00	0.00	154.32	77.16	77.16
Entergy	112084223	Electric	150 TEAL ST, ST ROSE, LA, 70087	PO BOX 8108, BATON ROUGE, LA, 70891- 8108	158.40	0.00	0.00	0.00	241.65	120.83	120.83
Entergy	118165620	Electric	242 DOGWOOD BLVD, FLOWOOD, MS, 39232	PO BOX 8105, BATON ROUGE, LA, 70891- 8105	914.16	0.00	0.00	0.00	1,203.10	601.55	601.55
Entergy	127470078	Electric	10130 Crossing Way, Denham Springs, LA, 70726	PO BOX 8103, BATON ROUGE, LA, 70891- 8103	845.93	1,165.00	0.00	319.07	908.78	454.39	135.32
Entergy	135986487	Electric	3195 Dowlen Road, Ste. 104, Beaumont, TX, 77706	PO BOX 8104, BATON ROUGE, LA, 70891- 8104	709.94	0.00	0.00	0.00	755.02	377.51	377.51
Entergy	136273760	Electric	1201 Lake Woodlands Drive, Suite 2108, The Woodlands, TX, 77380	PO BOX 8104, BATON ROUGE, LA, 70891- 8104	1,278.44	0.00	0.00	0.00	1,174.05	587.02	587.02
Entergy	140091620	Electric	2960 INTERSTATE I- 45 N, CONROE, TX, 77303	PO BOX 8104, BATON ROUGE, LA, 70891- 8104	962.55	0.00	0.00	0.00	1,146.66	573.33	573.33
Entergy	140361593	Electric	4030 DOWLEN RD, BEAUMONT, TX, 77706	PO BOX 8104, BATON ROUGE, LA, 70891- 8104	2,459.12	0.00	0.00	0.00	1,470.43	735.22	735.22

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Entergy	141096735	Electric	19075 IH45, CONROE, TX, 77385	PO BOX 8104, BATON ROUGE, LA, 70891-8104	951.34	0.00	0.00	0.00	1,183.30	591.65	591.65
Entergy	167436245	Electric	19075 IH45 S #112B, Shenandoah, TX, 77385	PO BOX 8104, BATON ROUGE, LA, 70891-8104	0.00	0.00	0.00	0.00	56.30	28.15	28.15
ENWIN Utilities Ltd.	00097857-00	Electric	3164 DOUGALL, WINDSOR, ON, N9E1S6	Box 1625, Windsor, ON, N9A 5T7	1,462.55	0.00	0.00	0.00	1,754.82	877.41	877.41
EPB	129-0714.002	Electric	5591 Highway 153, Ste. 136, Chattanooga, TN, 37343	PO BOX 182254, CHATTANOOGA, TN, 37422-7253	274.50	0.00	0.00	0.00	277.04	138.52	138.52
EPB	129-0715.002	Electric	5591 Highway 153, Ste. 136, Chattanooga, TN, 37343	PO BOX 182254, CHATTANOOGA, TN, 37422-7253	633.50	0.00	0.00	0.00	792.19	396.09	396.09
EPB	216-0898.000	Electric	2021 GUNBARREL RD, CHATTANOOGA, TN, 37421	PO BOX 182254, CHATTANOOGA, TN, 37422-7253	915.68	0.00	0.00	0.00	1,761.48	880.74	880.74
EPCOR	12456828	Electric	13808 40TH ST NW, EDMONTON, AB, T5Y3E6	PO Box 500, Edmonton, AB, T5J 3Y3	1,095.60	0.00	0.00	0.00	1,548.91	774.45	774.45
EPCOR	13611710	Electric	17512 100TH AVE, EDMONTON, AB, T5S2S2	PO Box 500, Edmonton, AB, T5J 3Y3	1,270.20	0.00	0.00	0.00	1,566.23	783.12	783.12
EPCOR	26381988	Electric	2050-38 AVENUE, EDMONTON, AB, T6T 0B9	PO Box 500, Edmonton, AB, T5J 3Y3	487.18	0.00	0.00	0.00	1,292.26	646.13	646.13
EPCOR	0030112767351	Electric	3279 CALGARY TRAIL S, EDMONTON, AB, T6W1A1	PO Box 500, Edmonton, AB, T5J 3Y3	834.21	0.00	0.00	0.00	1,644.16	822.08	822.08
EPCOR	0030112770455	Electric	3279 CALGARY TRAIL S, EDMONTON, AB, T6W1A1	PO Box 500, Edmonton, AB, T5J 3Y3	367.29	0.00	0.00	0.00	691.70	345.85	345.85

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Erie County Dept. of Env	6473-1	Sewer	4314 MILAN RD, SANDUSKY, OH, 44870	P.O. Box 549, Sandusky, OH, 44871- 0549	58.24	0.00	0.00	0.00	22.87	11.44	11.44
Erie Water Works	520720-522960	Water	654 MILLCREEK MALL, ERIE, PA, 16565	PO Box 4170, Woburn, MA, 01888-4170	30.94	0.00	0.00	0.00	33.99	16.99	16.99
Erie Water Works	612380-861060	Sewer	654 Millcreek Mall Drive Unit #665, Erie, PA, 16565	PO Box 4170, Woburn, MA, 01888-4170	23.29	0.00	0.00	0.00	25.85	12.92	12.92
Eugene Water & Electric	85670-609	Electric	1011 VALLEY RIVER WAY, EUGENE, OR, 97401	PO Box 35192, Seattle, WA, 98124-5192	655.65	0.00	0.00	0.00	864.56	432.28	432.28
Eugene Water & Electric	85670-611	Electric	1011 VALLEY RIVER WAY, EUGENE, OR, 97401	PO Box 35192, Seattle, WA, 98124-5192	390.29	0.00	0.00	0.00	475.83	237.92	237.92
Evansville Water and Sewer	61423039-194874	Sewer	163 N BURKHARDT RD, EVANSVILLE, IN, 47715	P.O. Box 19, Evansville, IN, 47740- 0019	1,326.93	0.00	0.00	0.00	178.41	89.21	89.21
Evansville Water and Sewer	69802617-195901	Sewer	6401 E. Lloyd Expressway #C8, Evansville, IN, 47715	P.O. Box 19, Evansville, IN, 47740- 0019	227.20	0.00	0.00	0.00	77.38	38.69	38.69
Evergy	0192941987	Electric	646 Vermont Street, Lawrence, KS, 66044	PO Box 419353, Kansas City, MO, 64141-6353	929.44	0.00	0.00	0.00	646.46	323.23	323.23
Evergy	0427973334	Electric	3925 West 69th Terrace, Prairie Village, KS, 66208	P.O. Box 219330, Kansas City, MO, 64121-9330	295.76	0.00	0.00	0.00	1,109.13	554.56	554.56
Evergy	0616093376	Electric	4909 West 119th Street, Overland Park, KS, 66209	P.O. Box 219330, Kansas City, MO, 64121-9330	546.50	0.00	0.00	0.00	485.24	242.62	242.62
Evergy	1189794087	Electric	910-G NW Blue Pkwy, Lees Summit, MO, 64086	P.O. Box 219330, Kansas City, MO, 64121-9330	212.04	0.00	0.00	0.00	1,186.53	593.26	593.26

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Evergy	2088716006	Electric	9870 PFLUMM RD, Lenexa, KS, 66215	P.O. Box 219330, Kansas City, MO, 64121-9330	188.80	0.00	0.00	0.00	327.31	163.66	163.66
Evergy	2655980502	Electric	1900 North Rock Road, Suite 110, Wichita, KS, 67206	PO Box 419353, Kansas City, MO, 64141-6353	838.00	0.00	0.00	0.00	776.23	388.12	388.12
Evergy	3122258621	Electric	3140 Iowa St, LAWRENCE, KS, 66046	PO Box 419353, Kansas City, MO, 64141-6353	652.48	0.00	0.00	0.00	1,016.44	508.22	508.22
Evergy	3761230301	Electric	2441 NORTH MAIZE ROAD, WICHITA, KS, 67205	PO Box 419353, Kansas City, MO, 64141-6353	1,255.50	0.00	0.00	0.00	1,179.32	589.66	589.66
Evergy	4269750206	Electric	8431 NW PRAIRIE VIEW RD, KANSAS CITY, MO, 64153	P.O. Box 219330, Kansas City, MO, 64121-9330	1,636.36	0.00	0.00	0.00	2,009.52	1,004.76	1,004.76
Evergy	4375211996	Electric	4829 W 117TH ST, LEAWOOD, KS, 66211	P.O. Box 219330, Kansas City, MO, 64121-9330	99.15	0.00	0.00	0.00	522.54	261.27	261.27
Evergy	4410006474	Electric	9590 QUIVERA RD, LENEXA, KS, 66215	P.O. Box 219330, Kansas City, MO, 64121-9330	76.95	0.00	0.00	0.00	239.43	119.72	119.72
Evergy	4464060060	Electric	9320 MARSHALL DR, LENEXA, KS, 66215	P.O. Box 219330, Kansas City, MO, 64121-9330	147.20	0.00	0.00	0.00	358.74	179.37	179.37
Evergy	4719043761	Electric	13540 S ALDEN, OLATHE, KS, 66062	P.O. Box 219330, Kansas City, MO, 64121-9330	1,529.66	0.00	0.00	0.00	2,031.43	1,015.72	1,015.72
Evergy	5769094983	Electric	9590 QUIVERA RD, LENEXA, KS, 66215	P.O. Box 219330, Kansas City, MO, 64121-9330	223.47	0.00	0.00	0.00	631.62	315.81	315.81
Evergy	6376625960	Electric	1920 SW WANAMAKER R, TOPEKA, KS, 66604	PO Box 419353, Kansas City, MO, 64141-6353	1,096.80	0.00	0.00	0.00	1,625.15	812.58	812.58

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Evergy	6408063646	Electric	4909 West 119th Street, Overland Park, KS, 66209	P.O. Box 219330, Kansas City, MO, 64121-9330	943.00	0.00	0.00	0.00	774.57	387.29	387.29
Evergy	6485085236	Electric	9722 Pflumm Road, Lenexa, KS, 66215	P.O. Box 219330, Kansas City, MO, 64121-9330	700.10	0.00	0.00	0.00	2,346.38	1,173.19	1,173.19
Evergy	7491321097	Electric	4909 West 119th Street, Overland Park, KS, 66209	P.O. Box 219330, Kansas City, MO, 64121-9330	233.00	0.00	0.00	0.00	393.12	196.56	196.56
Evergy	7752767405	Electric	1704 W CHIPMAN, LEE SUMMIT, MO, 64063	P.O. Box 219330, Kansas City, MO, 64121-9330	253.28	0.00	0.00	0.00	1,718.20	859.10	859.10
Evergy	7850061774	Electric	6655 W. 135TH STREET, OVERLAND PARK, KS, 66223	P.O. Box 219330, Kansas City, MO, 64121-9330	1,587.25	0.00	0.00	0.00	1,623.95	811.98	811.98
Evergy	8370110679	Electric	11580 W 95TH ST, OVERLAND PARK, KS, 66214	P.O. Box 219330, Kansas City, MO, 64121-9330	7,604.85	0.00	0.00	0.00	5,338.78	2,669.39	2,669.39
Evergy	9484827858	Electric	4909 West 119th Street, Overland Park, KS, 66209	P.O. Box 219330, Kansas City, MO, 64121-9330	420.25	0.00	0.00	0.00	492.84	246.42	246.42
Evergy	9839727944	Electric	1920 SW WANAMAKER R, TOPEKA, KS, 66604	PO Box 419353, Kansas City, MO, 64141-6353	161.25	0.00	0.00	0.00	367.96	183.98	183.98
Eversource Energy	1032 962 0024	Natural Gas	424 BELMONT ST, WORCESTER, MA, 01604	PO Box 56007, Boston, MA, 02205-6007	16.32	0.00	0.00	0.00	134.09	67.05	67.05
Eversource Energy	1227 165 0066	Electric	671 BELLEVILLE AVENUE, NEW BEDFORD, MA, 02745	PO Box 56007, Boston, MA, 02205-6007	98.88	0.00	0.00	0.00	200.78	100.39	100.39
Eversource Energy	1227 169 0039	Electric	675 BELLEVILLE AVENUE, NEW BEDFORD, MA, 02745	PO Box 56007, Boston, MA, 02205-6007	92.40	0.00	0.00	0.00	262.75	131.37	131.37

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Eversource Energy	1227 170 0051	Electric	675 BELLEVILLE AVENUE, NEW BEDFORD, MA, 02745	PO Box 56007, Boston, MA, 02205-6007	844.32	0.00	0.00	0.00	1,535.14	767.57	767.57
Eversource Energy	1585 540 0139	Natural Gas	880 Providence Hwy, Dedham, MA, 02026	PO Box 56007, Boston, MA, 02205-6007	13.64	0.00	0.00	0.00	119.29	59.65	59.65
Eversource Energy	1597 595 0013	Electric	689 BELLEVILLE AVENUE, NEW BEDFORD, MA, 02745	PO Box 56007, Boston, MA, 02205-6007	2,487.84	0.00	0.00	0.00	6,030.99	3,015.49	3,015.49
Eversource Energy	1597 595 0021	Natural Gas	689 BELLEVILLE AVENUE, NEW BEDFORD, MA, 02745	PO Box 56007, Boston, MA, 02205-6007	2,755.19	0.00	0.00	0.00	8,442.21	4,221.10	4,221.10
Eversource Energy	1620 340 0011	Natural Gas	150 WORCESTER RD RTE 9, FRAMINGHAM, MA, 01701	PO Box 56007, Boston, MA, 02205-6007	7.92	0.00	0.00	0.00	255.04	127.52	127.52
Eversource Energy	1632 730 0048	Electric	21 Steeple Street, Bldg 11-B, Suite 102, Mashpee, MA, 02649	PO Box 56007, Boston, MA, 02205-6007	706.43	0.00	0.00	0.00	740.95	370.48	370.48
Eversource Energy	1640 802 0036	Natural Gas	385 SOUTHBRIDGE ST, AUBURN, MA, 01501	PO Box 56007, Boston, MA, 02205-6007	17.50	0.00	0.00	0.00	108.77	54.38	54.38
Eversource Energy	2563 390 1027	Electric	253 E Hartford Ave, Bellingham, MA, 02019	PO Box 56007, Boston, MA, 02205-6007	113.59	0.00	0.00	0.00	1,102.26	551.13	551.13
Eversource Energy	2576 263 1023	Electric	84 State Street, Suite 120, Boston, MA, 02109	PO Box 56007, Boston, MA, 02205-6007	1,123.69	0.00	0.00	0.00	992.11	496.05	496.05
Eversource Energy	2601 930 1048	Electric	376 Boylston St, BOSTON, MA, 02116	PO Box 56007, Boston, MA, 02205-6007	479.16	0.00	0.00	0.00	753.72	376.86	376.86
Eversource Energy	2601 931 1039	Electric	376 Boylston St, BOSTON, MA, 02116	PO Box 56007, Boston, MA, 02205-6007	431.10	0.00	0.00	0.00	477.00	238.50	238.50

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Eversource Energy	2637 870 1069	Electric	481 WASHINGTON ST, BOSTON, MA, 02111	PO Box 56007, Boston, MA, 02205-6007	17.16	0.00	0.00	0.00	16.00	8.00	8.00
Eversource Energy	2638 828 1003	Electric	68 Burlington Mall Road, Burlington, MA, 01803	PO Box 56007, Boston, MA, 02205-6007	1,757.13	0.00	0.00	0.00	1,391.32	695.66	695.66
Eversource Energy	2659 983 1018	Electric	60 Worcester Road, Framingham, MA, 01702	PO Box 56007, Boston, MA, 02205-6007	842.94	0.00	0.00	0.00	1,203.97	601.99	601.99
Eversource Energy	2690 906 0019	Natural Gas	707 PROVIDENCE HWY, DEDHAM, MA, 02026	PO Box 56007, Boston, MA, 02205-6007	13.86	0.00	0.00	0.00	81.84	40.92	40.92
Eversource Energy	2721 282 0057	Electric	145 Great Road, Acton, MA, 01720	PO Box 56007, Boston, MA, 02205-6007	1,975.06	0.00	0.00	0.00	1,452.51	726.25	726.25
Eversource Energy	2750 227 0013	Natural Gas	70 Worcester Providence Tnpk, Suite 620, Millbury, MA, 01527	PO Box 56007, Boston, MA, 02205-6007	10.56	0.00	0.00	0.00	126.13	63.07	63.07
Eversource Energy	2768 876 0019	Natural Gas	14 MCGRATH HWY, SOMERVILLE, MA, 02143	PO Box 56007, Boston, MA, 02205-6007	6.60	0.00	0.00	0.00	235.57	117.79	117.79
Eversource Energy	2820 338 0010	Natural Gas	69 SOUTHWEST CUTOFF, WORCESTER, MA, 01604	PO Box 56007, Boston, MA, 02205-6007	34.32	0.00	0.00	0.00	1,314.24	657.12	657.12
Eversource Energy	2841 321 0098	Natural Gas	5 Stergis Way, Dedham, MA, 02026	PO Box 56007, Boston, MA, 02205-6007	14.52	0.00	0.00	0.00	862.03	431.01	431.01
Eversource Energy	2841 321 0106	Electric	5 Stergis Way, Dedham, MA, 02026	PO Box 56007, Boston, MA, 02205-6007	4,009.92	0.00	0.00	0.00	3,629.90	1,814.95	1,814.95
Eversource Energy	2852 502 0021	Electric	158 DARTMOUTH MALL NORTH, DARTMOUTH, MA, 02747	PO Box 56007, Boston, MA, 02205-6007	411.48	0.00	0.00	0.00	832.20	416.10	416.10

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Eversource Energy	2852 884 0029	Natural Gas	158 DARTMOUTH MALL NORTH, DARTMOUTH, MA, 02747	PO Box 56007, Boston, MA, 02205-6007	5.80	0.00	0.00	0.00	105.73	52.87	52.87
Eversource Energy	2856 135 0019	Electric	707 PROVIDENCE HWY, DEDHAM, MA, 02026	PO Box 56007, Boston, MA, 02205-6007	1,106.56	0.00	0.00	0.00	2,970.15	1,485.07	1,485.07
Eversource Energy	2856 225 0010	Electric	60 SOUTH AVE, BURLINGTON, MA, 01803	PO Box 56007, Boston, MA, 02205-6007	2,730.23	0.00	0.00	0.00	1,631.19	815.60	815.60
Eversource Energy	2864 885 0023	Natural Gas	8116 Shops Way, Northborough, MA, 01532	PO Box 56007, Boston, MA, 02205-6007	7.26	0.00	0.00	0.00	74.36	37.18	37.18
Eversource Energy	2880 334 0026	Electric	880 Providence Hwy, Dedham, MA, 02026	PO Box 56007, Boston, MA, 02205-6007	1,198.56	0.00	0.00	0.00	899.22	449.61	449.61
Eversource Energy	2908 826 0020	Natural Gas	196 Colony Place Rd, Plymouth, MA, 02360	PO Box 56007, Boston, MA, 02205-6007	5.04	0.00	0.00	0.00	144.80	72.40	72.40
Eversource Energy	2909 301 0022	Natural Gas	215 University Ave, Westwood, MA, 02090	PO Box 56007, Boston, MA, 02205-6007	11.78	0.00	0.00	0.00	156.44	78.22	78.22
Eversource Energy	2913 024 0012	Electric	481 WASHINGTON ST, BOSTON, MA, 02111	PO Box 56007, Boston, MA, 02205-6007	503.57	0.00	0.00	0.00	680.04	340.02	340.02
Eversource Energy	2919 642 0029	Electric	215 NEEDHAM STREET, NEWTON, MA, 02464	PO Box 56007, Boston, MA, 02205-6007	990.54	0.00	0.00	0.00	1,061.94	530.97	530.97
Eversource Energy	2937 570 0019	Natural Gas	671 BELLEVILLE AVENUE, NEW BEDFORD, MA, 02745	PO Box 56007, Boston, MA, 02205-6007	75.20	0.00	0.00	0.00	13,992.34	6,996.17	6,996.17
Eversource Energy	2937 980 0021	Electric	196 Colony Place Rd, Plymouth, MA, 02360	PO Box 56007, Boston, MA, 02205-6007	364.32	0.00	0.00	0.00	802.42	401.21	401.21

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Eversource Energy	2942 362 0011	Electric	215 University Ave, Westwood, MA, 02090	PO Box 56007, Boston, MA, 02205-6007	1,313.04	0.00	0.00	0.00	1,119.87	559.94	559.94
Eversource Energy	2947 606 0016	Electric	150 WORCESTER RD RTE 9, FRAMINGHAM, MA, 01701	PO Box 56007, Boston, MA, 02205-6007	1,123.20	0.00	0.00	0.00	1,273.00	636.50	636.50
Eversource Energy	4000 337 6957	Electric	645 BELLEVILLE AVENUE, NEW BEDFORD, MA, 02745	PO Box 56007, Boston, MA, 02205-6007	10,792.76	0.00	0.00	0.00	6,138.42	3,069.21	3,069.21
Eversource Energy	5100 061 7043	Electric	915 Hartford Turnpike, Suite #C5, Waterford, CT, 06385	PO Box 56002, Boston, MA, 02205-6002	1,240.16	0.00	0.00	0.00	1,405.50	702.75	702.75
Eversource Energy	5113 894 2057	Electric	95 BUCKLAND HILLS DR, SOUTH WINDSOR, CT, 06074	PO Box 56002, Boston, MA, 02205-6002	2,541.66	0.00	0.00	0.00	2,991.18	1,495.59	1,495.59
Eversource Energy	5121 061 2099	Electric	1455 NEW BRITAIN AVE, WEST HARTFORD, CT, 06110	PO Box 56002, Boston, MA, 02205-6002	1,075.86	0.00	0.00	0.00	2,026.03	1,013.02	1,013.02
Eversource Energy	5126 811 6092	Electric	15 Backus Avenue, spaces 1 & 2, Danbury, CT, 06810	PO Box 56002, Boston, MA, 02205-6002	1,980.50	0.00	0.00	0.00	2,116.56	1,058.28	1,058.28
Eversource Energy	5136 377 6055	Electric	30 LaSalle Road, West Hartford, CT, 06107	PO Box 56002, Boston, MA, 02205-6002	1,057.05	0.00	0.00	0.00	1,867.87	933.93	933.93
Eversource Energy	5138 330 3062	Electric	140 Glastonbury Boulevard, Glastonbury, CT, 06033	PO Box 56002, Boston, MA, 02205-6002	172.15	0.00	0.00	0.00	670.07	335.04	335.04
Eversource Energy	5142 305 3032	Electric	950 POST RD, WESTPORT, CT, 06880	PO Box 56002, Boston, MA, 02205-6002	1,821.42	0.00	0.00	0.00	2,862.23	1,431.12	1,431.12
Eversource Energy	5144 093 4081	Electric	6 ALBANY TURNPIKE, SIMSBURY, CT, 06070	PO Box 56002, Boston, MA, 02205-6002	1,718.56	0.00	0.00	0.00	1,972.69	986.35	986.35

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Eversource Energy	5145 451 6071	Electric	48 HAZARD AVE, ENFIELD, CT, 06082	PO Box 56002, Boston, MA, 02205-6002	1,573.50	0.00	0.00	0.00	1,652.20	826.10	826.10
Eversource Energy	5150 110 5019	Electric	409 East Putnam Avenue, Cos Cob, CT, 06807	PO Box 56002, Boston, MA, 02205-6002	1,431.30	0.00	0.00	0.00	1,256.33	628.17	628.17
Eversource Energy	5161 441 7053	Electric	140 Glastonbury Boulevard, Glastonbury, CT, 06033	PO Box 56002, Boston, MA, 02205-6002	194.25	0.00	0.00	0.00	1,140.14	570.07	570.07
Eversource Energy	5164 861 7074	Electric	110 Albany Turnpike, Suite 505, Canton, CT, 06019	PO Box 56002, Boston, MA, 02205-6002	631.08	0.00	0.00	0.00	1,178.38	589.19	589.19
Eversource Energy	5165 676 6029	Electric	775 Main St. South, Southbury, CT, 06488	PO Box 56002, Boston, MA, 02205-6002	736.44	0.00	0.00	0.00	1,472.62	736.31	736.31
Eversource Energy	5168 646 2060	Electric	2254 SUMMER ST, STAMFORD, CT, 06905	PO Box 56002, Boston, MA, 02205-6002	1,553.85	0.00	0.00	0.00	2,600.54	1,300.27	1,300.27
Eversource Energy	5179 865 2087	Electric	850 HARTFORD TURNPIKE, WATERFORD, CT, 06385	PO Box 56002, Boston, MA, 02205-6002	1,471.31	0.00	0.00	0.00	2,305.76	1,152.88	1,152.88
Eversource Energy	5187 241 7092	Electric	100 Evergreen Way, Suite 108, South Windsor, CT, 06074	PO Box 56002, Boston, MA, 02205-6002	1,147.93	0.00	0.00	0.00	1,333.98	666.99	666.99
Eversource Energy	5190 483 7093	Electric	495 Chamberlain Hwy, Meriden, CT, 06450	PO Box 56002, Boston, MA, 02205-6002	621.28	0.00	0.00	0.00	1,806.11	903.05	903.05
Eversource Energy	5413 359 1040	Electric	724 Bliss Road, Longmeadow, MA, 01106	PO Box 56005, Boston, MA, 02205-6005	357.72	0.00	0.00	0.00	843.05	421.53	421.53
Eversource Energy	5478 281 7068	Electric	344 Russell Street, Hadley, MA, 01035	PO Box 56005, Boston, MA, 02205-6005	37.51	0.00	0.00	0.00	289.40	144.70	144.70

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Eversource Energy	5499 502 7075	Electric	344 Russell Street, Hadley, MA, 01035	PO Box 56005, Boston, MA, 02205-6005	641.08	0.00	0.00	0.00	540.19	270.10	270.10
Eversource Energy	5638 480 5099	Electric	50 FOX RUN ROAD # 128, NEWINGTON, NH, 03801	PO Box 56003, Boston, MA, 02205-6003	1,311.92	0.00	0.00	0.00	2,094.52	1,047.26	1,047.26
Eversource Energy	5670 934 1044	Electric	274 DANIEL WEBSTER HWY, NASHUA, NH, 03060	PO Box 56003, Boston, MA, 02205-6003	907.38	0.00	0.00	0.00	2,120.33	1,060.17	1,060.17
Eversource Energy	5677 044 5013	Electric	85 South River Road, Unit 3, Bedford, NH, 03110	PO Box 56003, Boston, MA, 02205-6003	212.70	0.00	0.00	0.00	1,319.64	659.82	659.82
Eversource Energy	5695 263 8062	Electric	8 Spit Brook Road, Suite 7B, Nashua, NH, 03060	PO Box 56003, Boston, MA, 02205-6003	548.82	0.00	0.00	0.00	1,130.30	565.15	565.15
Eversource Energy	5698 911 1091	Electric	1500 S WILLOW ST, MANCHESTER, NH, 03103	PO Box 56003, Boston, MA, 02205-6003	2,688.05	0.00	0.00	0.00	2,803.12	1,401.56	1,401.56
Eversource Energy	5703 192 0010	Natural Gas	775 Main St. South, Southbury, CT, 06488	PO Box 56004, Boston, MA, 02205-6004	30.60	0.00	0.00	0.00	231.57	115.78	115.78
Eversource Energy	5708 118 0077	Natural Gas	100 Evergreen Way, Suite 108, South Windsor, CT, 06074	PO Box 56004, Boston, MA, 02205-6004	75.33	0.00	0.00	0.00	133.43	66.71	66.71
Eversource Energy	5711 821 6043	Natural Gas	15 Backus Avenue, spaces 1 & 2, Danbury, CT, 06810	PO Box 56004, Boston, MA, 02205-6004	69.12	0.00	0.00	0.00	284.92	142.46	142.46
Eversource Energy	5717 140 0096	Natural Gas	915 Hartford Turnpike, Suite #C5, Waterford, CT, 06385	PO Box 56004, Boston, MA, 02205-6004	45.08	0.00	0.00	0.00	72.54	36.27	36.27
Eversource Energy	5728 770 5024	Natural Gas	2254 SUMMER ST, STAMFORD, CT, 06905	PO Box 56004, Boston, MA, 02205-6004	52.95	0.00	0.00	0.00	330.04	165.02	165.02

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Eversource Energy	5732 422 7032	Natural Gas	495 Chamberlain Hwy, Meriden, CT, 06450	PO Box 56004, Boston, MA, 02205-6004	25.52	0.00	0.00	0.00	330.60	165.30	165.30
Eversource Energy	5784 540 6024	Natural Gas	48 HAZARD AVE, ENFIELD, CT, 06082	PO Box 56004, Boston, MA, 02205-6004	82.50	0.00	0.00	0.00	350.73	175.36	175.36
Evoque Data Center Solt 81141		Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	P.O. BOX 9005, CAROL STREAMS,, IL, 60197-9005	475.54	0.00	0.00	0.00	16,062.02	8,031.01	8,031.01
Evoque Data Center Solt 81969		Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	P.O. BOX 9005, CAROL STREAMS,, IL, 60197-9005	8.73	0.00	0.00	0.00	293.18	146.59	146.59
Fairfax Water - VA	0000301534186	Sewer	5832 COLUMBIA PIKE, FALLS CHURCH, VA, 22041	PO BOX 71076, Charlotte, NC, 28272- 1076	58.65	0.00	0.00	0.00	95.96	47.98	47.98
Fairfax Water - VA	0000307001990	Sewer	11842 RESTON PKWY & NEW DOMINI, RESTON, VA, 20190	PO BOX 71076, Charlotte, NC, 28272- 1076	296.01	0.00	0.00	0.00	90.06	45.03	45.03
Fayetteville Public Work 6505391382		Electric	250 Glensford Dr, Fayetteville, NC, 28302	PO Box 7000, Fayetteville, NC, 28302-7000	439.34	1,000.00	0.00	560.66	975.45	487.73	0.00
FirstDigital	3875	Telecom	11531 South District Main Drive, South Jordan,, UT, 84095	PO BOX 1499, SALT LAKE CITY,, UT, 84110	0.00	0.00	0.00	0.00	11.59	5.80	5.80
Flint Township-Board of 07-0000207520-151334		Water	4088 MILLER RD, FLINT, MI, 48507	G 1490 South Dye Road, Flint, MI, 48532	65.10	0.00	0.00	0.00	52.77	26.38	26.38
Flint Township-Board of 07-0000393040-159920		Sewer	G3407 MILLER RD, FLING, MI, 48507	G 1490 South Dye Road, Flint, MI, 48532	180.42	0.00	0.00	0.00	80.34	40.17	40.17
Flint Township-Board of 07-000039304F-159921		Water	G3407 MILLER RD, FLING, MI, 48507	G 1490 South Dye Road, Flint, MI, 48532	48.98	0.00	0.00	0.00	24.51	12.26	12.26

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Florida Power & Light C	63865-00067	Electric	5050 Town Center Circle, Suite 213, Boca Raton, FL, 33486	General Mail Facility, Miami, FL, 33188-0001	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Florida Power & Light C	66780-83145	Electric	161 South Compass Way, Dania Beach, FL, 33004	General Mail Facility, Miami, FL, 33188-0001	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Florida Power & Light C	72437-50127	Electric	2271 Town Center Avenue, Suite 107, Melbourne, FL, 32940	General Mail Facility, Miami, FL, 33188-0001	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Florida Power & Light C	75590-46565	Electric	1700 WEST INTERNATIONAL SPEED, DAYTONA BEACH, FL, 32114	General Mail Facility, Miami, FL, 33188-0001	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Florida Power & Light C	76057-70465	Electric	8201 South Tamiami Trail, Space A32, Sarasota, FL, 34238	General Mail Facility, Miami, FL, 33188-0001	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Florida Power & Light C	93001-83044	Electric	8201 South Tamiami Trail, Space A32, Sarasota, FL, 34238	General Mail Facility, Miami, FL, 33188-0001	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Florida Power & Light C	96156-65073	Electric	300 SW 145th Terrace, Pembroke Pines, FL, 33027	General Mail Facility, Miami, FL, 33188-0001	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Florida Power & Light C	96873-40431	Electric	266 North Nova Road, Ormond Beach, FL, 32174	General Mail Facility, Miami, FL, 33188-0001	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Florida Power & Light C	99331-71200	Electric	3201 N Miami Ave, MIAMI, FL, 33127	General Mail Facility, Miami, FL, 33188-0001	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Florida Public Utilities/2	0261866-8	Electric	1450 Sadler Road, Fernandina Beach, FL, 32034	P.O. Box 2137, Salisbury, MD, 21802-2137	577.39	0.00	0.00	0.00	1,623.45	811.72	811.72
Fort Collins Utilities	374536-53729	Electric	3636 S COLLEGE AVE, FORT COLLINS, CO, 80525	PO Box 1580, Fort Collins, CO, 80522-1580	1,003.78	0.00	0.00	0.00	866.60	433.30	433.30

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Fort Collins Utilities	374537-53730	Electric	3636 S COLLEGE AVE, FORT COLLINS, CO, 80525	PO Box 1580, Fort Collins, CO, 80522-1580	673.94	0.00	0.00	0.00	740.17	370.08	370.08
Fort Worth Water Dept, '	244357-236334	Sewer	5284 S HULEN ST, FT. WORTH, TX, 76132	P.O. BOX 870, FORT WORTH, TX, 76101	32.00	0.00	0.00	0.00	238.27	119.14	119.14
FortisBC-Electric	1054078195-1	Electric	1950 HARVEY AVE, KELOWNA, BC, V1Y8J8	PO BOX 8970, Vancouver, BC, V6B4E2	457.43	0.00	0.00	0.00	813.23	406.62	406.62
FortisBC-Natural Gas	248151	Natural Gas	1950 HARVEY AVE, KELOWNA, BC, V1Y8J8	Box 6666, Vancouver, BC, V6B 6M9	57.57	0.00	0.00	0.00	79.58	39.79	39.79
FortisBC-Natural Gas	601678	Natural Gas	20202-66TH AVE, LANGLEY, BC, V2Y1P3	Box 6666, Vancouver, BC, V6B 6M9	9.00	0.00	0.00	0.00	158.83	79.41	79.41
FortisBC-Natural Gas	749264	Natural Gas	3025 LOUGHEED HWY, COQUITLAM, BC, V3B6S2	Box 6666, Vancouver, BC, V6B 6M9	3.75	0.00	0.00	0.00	63.47	31.74	31.74
FortisBC-Natural Gas	781338	Natural Gas	333 BROOKSBANK AVE, NORTH VANCOUVER, BC, V7J3S8	Box 6666, Vancouver, BC, V6B 6M9	17.10	0.00	0.00	0.00	187.70	93.85	93.85
FortisBC-Natural Gas	814170	Natural Gas	6151 NO 3 RD, RICHMOND, BC, V6Y2B2	Box 6666, Vancouver, BC, V6B 6M9	27.72	0.00	0.00	0.00	230.53	115.27	115.27
FortisBC-Natural Gas	1084821	Natural Gas	32700 S FRASER WAY, ABBOTSFORD, BC, V2T4M5	Box 6666, Vancouver, BC, V6B 6M9	24.00	0.00	0.00	0.00	100.73	50.37	50.37
FortisBC-Natural Gas	1310967	Natural Gas	805 BOYD ST, NEW WESTMINSTER, BC, V3M5X2	Box 6666, Vancouver, BC, V6B 6M9	23.93	0.00	0.00	0.00	195.43	97.72	97.72
FortisBC-Natural Gas	1434931	Natural Gas	125 - 2000 ISLAND HWY N, NANAIMO, BC, V9S5W3	Box 6666, Vancouver, BC, V6B 6M9	6.95	0.00	0.00	0.00	93.34	46.67	46.67

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FortisBC-Natural Gas	1745719	Natural Gas	2411-160TH STREET UNIT 20, SURREY, BC, V3SOC8	Box 6666, Vancouver, BC, V6B 6M9	8.22	0.00	0.00	0.00	108.69	54.34	54.34
FortisBC-Natural Gas	1930419	Natural Gas	1395 HILLSIDE DRIVE, KAMLOOPS, BC, V2E 2R7	Box 6666, Vancouver, BC, V6B 6M9	31.97	0.00	0.00	0.00	136.69	68.35	68.35
FortisBC-Natural Gas	3500888	Natural Gas	333 BROOKSBANK AVE, NORTH VANCOUVER, BC, V7J3S8	Box 6666, Vancouver, BC, V6B 6M9	11.25	0.00	0.00	0.00	125.39	62.70	62.70
FortisBC-Natural Gas	3684220	Natural Gas	757 CENTRAL STREET WEST, PRINCE GEORGE, BC, V2M 3C6	Box 6666, Vancouver, BC, V6B 6M9	22.32	0.00	0.00	0.00	248.61	124.31	124.31
Fox Metro	A99-5028	Sewer	4404 E NEW YORK ST, Aurora, IL, 60504	PO BOX 160, AURORA, IL, 60507- 0160	15.30	0.00	0.00	0.00	19.32	9.66	9.66
Frontier Communication: 203-256-8147-082908-5 Telecom			1189 Post Road, FAIRFIELD,, CT, 6824	PO BOX 740407, CINCINNATI,, OH, 45274-0407	0.00	0.00	0.00	0.00	118.69	59.35	59.35
Frontier Communication: 203-878-9347-090507-5 Telecom			1648 Boston Post Road, Suite A-7, MILFORD,, CT, 6460	PO BOX 740407, CINCINNATI,, OH, 45274-0407	0.00	0.00	0.00	0.00	127.78	63.89	63.89
Frontier Communication: 210-158-6701-080207-5 Telecom			6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 740407, CINCINNATI,, OH, 45274-0407	0.00	0.00	0.00	0.00	155.29	77.65	77.65
Frontier Communication: 260-436-7086-010905-5 Telecom			4210 W. Jefferson Blvd. Suite B9, Fort Wayne,, IN, 46804	PO BOX 740407, CINCINNATI,, OH, 45274-0407	0.00	0.00	0.00	0.00	142.88	71.44	71.44
Frontier Communication: 310-314-6996-092004-5 Telecom			6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 740407, CINCINNATI,, OH, 452474-040	3.75	0.00	0.00	0.00	342.99	171.50	171.50
Frontier Communication: 585-381-6099-030802-6 Telecom			3240 Monroe Avenue, Rochester,, NY, 14618	PO BOX 740407, CINCINNATI,, OH, 45274-0407	158.76	0.00	0.00	0.00	144.97	72.49	72.49

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Frontier Communication: 860-232-9292-042607-5		Telecom	30 LaSalle Road, West Hartford,, CT, 6107	PO BOX 740407, CINCINNATI,, OH, 45274-0407	0.00	0.00	0.00	0.00	233.12	116.56	116.56
Frontier Communication: 860-442-0258-080707-5		Telecom	915 Hartford Turnpike, Suite #C5, WATERFORD,, CT, 6385	PO BOX 740407, CINCINNATI,, OH, 45274-0407	0.00	0.00	0.00	0.00	74.64	37.32	37.32
Frontier Communication: 860-561-5072-122012-5		Telecom	1455 New Britain Ave, West Hartford,, CT, 6110	PO BOX 740407, CINCINNATI,, OH, 45274-0407	0.00	0.00	0.00	0.00	44.91	22.46	22.46
Frontier Communication: 860-561-5132-122012-5		Telecom	1455 New Britain Ave, West Hartford,, CT, 6110	PO BOX 740407, CINCINNATI,, OH, 45274-0407	0.00	0.00	0.00	0.00	368.02	184.01	184.01
Frontier Communication: 863-683-7225-110305-5		Telecom	1464 Town Center Drive, LAKELAND,, FL, 33803	PO BOX 740407, CINCINNATI,, OH, 45274-0407	13.70	0.00	0.00	0.00	96.41	48.21	48.21
Fry Road MUD	60379-3790001603	Water	20260 Katy Freeway, Katy, TX, 77449	PO BOX 684000, Houston, TX, 77268	73.20	0.00	0.00	0.00	22.54	11.27	11.27
Fulton County Finance C 0031445700071675		Sewer	6012 N POINT PKWY, ALPHARETTA, GA, 30022	PO Box 105300, ATLANTA, GA, 30348-5300	32.30	0.00	0.00	0.00	33.71	16.85	16.85
Gainesville Regional Uti 2000-1402-0006		Electric	6329-E Newberry Rd, Suite E, Gainesville, FL, 32605	P.O. Box 147051, Gainesville, FL, 32614-7051	594.88	0.00	0.00	0.00	1,744.65	872.33	872.33
Gainesville Regional Uti 2000-2143-6765		Electric	6915 W NEWBERRY RD, GAINESVILLE, FL, 32605	P.O. Box 147051, Gainesville, FL, 32614-7051	873.07	0.00	0.00	0.00	2,288.77	1,144.38	1,144.38
Gazifere Inc.	0005133740-000221010	Natural Gas	81 BLVD DE LA GAPPE, GATINEAU, QC, J8T0B5	706, boul. Greber, Gatineau, QC, J8V3P8	130.43	0.00	0.00	0.00	172.14	86.07	86.07
Gazifere Inc.	0005184680-000148577	Natural Gas	55 BLVD DU PLATEAU, Hull, QC, J9A3G1	706, boul. Greber, Gatineau, QC, J8V3P8	11.81	0.00	0.00	0.00	346.97	173.48	173.48

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Georgia Power	18735-41006	Electric	222 City Circle, Space 520, Peachtree City, GA, 30269	96 ANNEX, ATLANTA, GA, 30396	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Georgia Power	22929-08002	Electric	3637A Peachtree Road, N. E., Atlanta, GA, 30319	96 ANNEX, ATLANTA, GA, 30396	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Georgia Power	24530-31020	Electric	3051 Akers Mill Road, Atlanta, GA, 30339	96 ANNEX, ATLANTA, GA, 30396	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Georgia Power	36528-59056	Electric	2850 Northwoods Parkway, Peachtree Corners, GA, 30071	96 ANNEX, Atlanta, GA, 30396	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Georgia Power	43019-29031	Electric	3637A Peachtree Road, N. E., Atlanta, GA, 30319	96 ANNEX, ATLANTA, GA, 30396	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Georgia Power	50565-50027	Electric	196 Alps Rd. Space #39, Athens, GA, 30606	96 ANNEX, ATLANTA, GA, 30396	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Georgia Power	57154-97014	Electric	1830 A Norman Drive, Valdosta, GA, 31601	96 ANNEX, ATLANTA, GA, 30396	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Georgia Power	77936-24037	Electric	600 Sea Island Road, Suite 19, St. Simons Island, GA, 31522	96 ANNEX, ATLANTA, GA, 30396	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Georgia Power	86433-22005	Electric	201 Peachtree Street NE, Ste 100, Atlanta, GA, 30303	96 ANNEX, ATLANTA, GA, 30396	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Grafton Water & Wastew	231-4022-00	Sewer	976 Port Washington Rd, Grafton, WI, 53024	860 Badger Circle, Grafton, WI, 53024	100.01	0.00	0.00	0.00	32.41	16.20	16.20
Grand Chute Utilities	222102504	Water	319 NORTH CASALOMA DR, GRAND CHUTE, WI, 54913	1900 Grand Chute Blvd, Grand Chute, WI, 54913-9613	51.83	0.00	0.00	0.00	18.98	9.49	9.49

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Grand Traverse County I	5551411	Water	3275 S Airport Rd, TRAVERSE CITY, MI, 49684	2650 Lafranier Road, Traverse City, MI, 49686-8972	90.75	0.00	0.00	0.00	33.42	16.71	16.71
Grande Communications	8401-0178765-01	Telecom	190 E. Stacy Rd, Allen,, TX, 75002	PO Box 679367, DALLAS,, TX, 75267- 9367	0.00	0.00	0.00	0.00	247.97	123.99	123.99
Grande Communications	8401-0950866-01	Telecom	101 Whistlestop Way, Fairview,, TX, 75069	PO Box 679367, DALLAS,, TX, 75267- 9367	4.17	0.00	0.00	0.00	43.92	21.96	21.96
Grande Communications	8402-0178765-01	Telecom	190 E. Stacy Rd, Allen,, TX, 75002	PO Box 679367, DALLAS,, TX, 75267- 9367	0.00	0.00	0.00	0.00	111.88	55.94	55.94
Grande Communications	8402-0950866-01	Telecom	101 Whistlestop Way, Fairview,, TX, 75069	PO Box 679367, DALLAS,, TX, 75267- 9367	3.21	0.00	0.00	0.00	44.29	22.15	22.15
Granite Telecommunicat	01472741	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 983119, BOSTON,, MA, 02298- 3119	38.80	0.00	0.00	0.00	488.27	244.14	244.14
Granite Telecommunicat	01473816	Telecom	9101 W BROAD ST, Richmond,, VA, 23294	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.18	0.00	0.00	0.00	101.04	50.52	50.52
Granite Telecommunicat	01547486	Telecom	4025 Northwest Parkway, DALLAS,, TX, 75225	PO BOX 983119, BOSTON,, MA, 02298- 3119	20.56	0.00	0.00	0.00	335.84	167.92	167.92
Granite Telecommunicat	01547488	Telecom	17101 Davenport Street, Suite 101, OMAHA,, NE, 68118	PO BOX 983119, BOSTON,, MA, 02298- 3119	10.32	0.00	0.00	0.00	156.83	78.42	78.42
Granite Telecommunicat	01547494	Telecom	1500 Polaris Parkway, Suite 1090, Columbus,, OH, 43240	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.83	0.00	0.00	0.00	117.69	58.85	58.85
Granite Telecommunicat	01547496	Telecom	37674 Six Mile Road, LIVONIA,, MI, 48152	PO BOX 983119, BOSTON,, MA, 02298- 3119	24.22	0.00	0.00	0.00	311.14	155.57	155.57

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Granite Telecommunicat	01547524	Telecom	1501A West Bay Area Boulevard, Webster,, TX, 77598	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.16	0.00	0.00	0.00	187.42	93.71	93.71
Granite Telecommunicat	01547527	Telecom	One Walden Galleria Drive Space TH 174, BUFFALO, NY, 14225	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.49	0.00	0.00	0.00	111.63	55.82	55.82
Granite Telecommunicat	01547530	Telecom	Glen Eagle, Glen Mills,, PA, 19342	PO BOX 983119, BOSTON,, MA, 02298- 3119	14.70	0.00	0.00	0.00	181.06	90.53	90.53
Granite Telecommunicat	01547532	Telecom	660 W. Dekalb Pike, KING OF PRUSSIA,, PA, 19406	PO BOX 983119, BOSTON,, MA, 02298- 3119	23.24	0.00	0.00	0.00	188.91	94.46	94.46
Granite Telecommunicat	01547536	Telecom	3535 US Route 1, Princeton,, NJ, 8540	PO BOX 983119, BOSTON,, MA, 02298- 3119	20.27	0.00	0.00	0.00	266.56	133.28	133.28
Granite Telecommunicat	01547546	Telecom	170 North Hurstbourne Pkwy, Louisville,, KY, 40222	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.98	0.00	0.00	0.00	66.05	33.02	33.02
Granite Telecommunicat	01547620	Telecom	25291 Cedar Road, Lyndhurst,, OH, 44124	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.84	0.00	0.00	0.00	85.64	42.82	42.82
Granite Telecommunicat	01549862	Telecom	1083 Route 9, Suite 7, Fishkill,, NY, 12524	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.55	0.00	0.00	0.00	150.96	75.48	75.48
Granite Telecommunicat	01550121	Telecom	1785 Briargate Pkwy, Colorado Springs,, CO, 80920	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.96	0.00	0.00	0.00	126.51	63.25	63.25
Granite Telecommunicat	01565270	Telecom	84 State Street, Suite 120, BOSTON,, MA, 2109	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.00	0.00	0.00	0.00	76.17	38.09	38.09
Granite Telecommunicat	01565274	Telecom	119 River Street, Hoboken,, NJ, 7030	PO BOX 983119, BOSTON,, MA, 02298- 3119	10.94	0.00	0.00	0.00	158.90	79.45	79.45

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	01565276	Telecom	624 N. Route 17, PARAMUS, NJ, 7652	PO BOX 983119, BOSTON,, MA, 02298-3119	9.33	0.00	0.00	0.00	121.06	60.53	60.53
Granite Telecommunicat	01565284	Telecom	50 Massachusetts Avenue, N.E., Washington,, DC, 20002	PO BOX 983119, BOSTON,, MA, 02298-3119	22.93	0.00	0.00	0.00	353.52	176.76	176.76
Granite Telecommunicat	01565285	Telecom	555 11th Street NW, Washington,, DC, 20004	PO BOX 983119, BOSTON,, MA, 02298-3119	10.99	0.00	0.00	0.00	174.96	87.48	87.48
Granite Telecommunicat	01565286	Telecom	1200 19th Street NW, Washington,, DC, 20036	PO BOX 983119, BOSTON,, MA, 02298-3119	5.61	0.00	0.00	0.00	197.99	99.00	99.00
Granite Telecommunicat	01565288	Telecom	201 Boardwalk Place, GAITHERSBURG,, MD, 20878	PO BOX 983119, BOSTON,, MA, 02298-3119	4.81	0.00	0.00	0.00	73.30	36.65	36.65
Granite Telecommunicat	01565289	Telecom	3084 Waldorf Market Place, WALDORF,, MD, 20603	PO BOX 983119, BOSTON,, MA, 02298-3119	4.60	0.00	0.00	0.00	152.13	76.06	76.06
Granite Telecommunicat	01565291	Telecom	7130 Wisconsin Avenue, BETHESDA,, MD, 20814	PO BOX 983119, BOSTON,, MA, 02298-3119	4.81	0.00	0.00	0.00	89.04	44.52	44.52
Granite Telecommunicat	01565295	Telecom	5259 Buckeystown Pike, Frederick,, MD, 21704	PO BOX 983119, BOSTON,, MA, 02298-3119	84.04	0.00	0.00	0.00	131.34	65.67	65.67
Granite Telecommunicat	01565299	Telecom	15542 Emerald Way, Suite # B-3, Bowie,, MD, 20716	PO BOX 983119, BOSTON,, MA, 02298-3119	4.85	0.00	0.00	0.00	71.01	35.51	35.51
Granite Telecommunicat	01565300	Telecom	1053 Charleston Town Center, CHARLESTON,, WV, 25389	PO BOX 983119, BOSTON,, MA, 02298-3119	15.11	0.00	0.00	0.00	208.46	104.23	104.23
Granite Telecommunicat	01565301	Telecom	4001 Kennett Pike, Suite 108, GREENVILLE,, DE, 19807	PO BOX 983119, BOSTON,, MA, 02298-3119	29.33	0.00	0.00	0.00	364.22	182.11	182.11

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Granite Telecommunicat	01565303	Telecom	538 Towne Drive, FAYETTEVILLE,, NY, 13066	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.01	0.00	0.00	0.00	95.20	47.60	47.60
Granite Telecommunicat	01565312	Telecom	850 Kenilworth Drive, TOWSON,, MD, 21204	PO BOX 983119, BOSTON,, MA, 02298- 3119	51.76	0.00	0.00	0.00	697.81	348.91	348.91
Granite Telecommunicat	01565316	Telecom	6250 Columbia Crossing Circle, Suite A, COLUMBIA,, MD, 21045	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.75	0.00	0.00	0.00	63.19	31.60	31.60
Granite Telecommunicat	01565321	Telecom	118 C Shawan Rd, Hunt Valley,, MD, 21030	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.69	0.00	0.00	0.00	69.09	34.55	34.55
Granite Telecommunicat	01565332	Telecom	2120 Blue Spruce Drive East, BEL AIR,, MD, 21015	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.75	0.00	0.00	0.00	64.21	32.10	32.10
Granite Telecommunicat	01565340	Telecom	100 E Pratt St, BALTIMORE,, MD, 21202	PO BOX 983119, BOSTON,, MA, 02298- 3119	34.86	0.00	0.00	0.00	448.16	224.08	224.08
Granite Telecommunicat	01565343	Telecom	2526 Solomons Island Road,,Suite E-3B, Annapolis,, MD, 21401	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.53	0.00	0.00	0.00	129.29	64.64	64.64
Granite Telecommunicat	01565350	Telecom	563/565 Ritchie Highway, Severna Park,, MD, 21146	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.84	0.00	0.00	0.00	66.43	33.22	33.22
Granite Telecommunicat	01565358	Telecom	7000 Arundel Mills Circle, Ste.504, HANOVER,, MD, 21076	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.53	0.00	0.00	0.00	121.14	60.57	60.57
Granite Telecommunicat	01565388	Telecom	1000 Ross Park Mall Dr Ste D, Pittsburgh,, PA, 15237	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.12	0.00	0.00	0.00	108.26	54.13	54.13
Granite Telecommunicat	01565392	Telecom	100 Robinson Center Drive, Space 1030, Pittsburgh,, PA, 15205	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.95	0.00	0.00	0.00	96.28	48.14	48.14

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Granite Telecommunicat	01565396	Telecom	70 Worcester Providence Tnpk, Suite 620, Millbury,, MA, 1527	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.82	0.00	0.00	0.00	65.61	32.80	32.80
Granite Telecommunicat	01565397	Telecom	600 Old Country Road, GARDEN CITY,, NY, 11530	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.86	0.00	0.00	0.00	184.14	92.07	92.07
Granite Telecommunicat	01565399	Telecom	8069 Jericho Turnpike, Woodbury,, NY, 11797	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.75	0.00	0.00	0.00	72.12	36.06	36.06
Granite Telecommunicat	01565400	Telecom	700 Connor Road, Mt. Lebanon,, PA, 15228	PO BOX 983119, BOSTON,, MA, 02298- 3119	6.82	0.00	0.00	0.00	253.89	126.95	126.95
Granite Telecommunicat	01565402	Telecom	1475 Western Avenue, ALBANY,, NY, 12203	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.19	0.00	0.00	0.00	123.80	61.90	61.90
Granite Telecommunicat	01565404	Telecom	3031 Valley Avenue, Unit #101, Winchester,, VA, 22601	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.98	0.00	0.00	0.00	71.24	35.62	35.62
Granite Telecommunicat	01565406	Telecom	4706 Starkey Road, S.W., Suite C, ROANOKE,, VA, 24014	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.50	0.00	0.00	0.00	185.43	92.72	92.72
Granite Telecommunicat	01565408	Telecom	1460 Central Park Blvd, Suite 114, FREDERICKSBURG,, VA, 22401	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.00	0.00	0.00	0.00	17.96	8.98	8.98
Granite Telecommunicat	01565411	Telecom	965 Baltimore Pike Store A-2, SPRINGFIELD,, PA, 19064	PO BOX 983119, BOSTON,, MA, 02298- 3119	24.38	0.00	0.00	0.00	314.41	157.21	157.21
Granite Telecommunicat	01565421	Telecom	379 Lancaster Avenue, Haverford,, PA, 19041	PO BOX 983119, BOSTON,, MA, 02298- 3119	17.12	0.00	0.00	0.00	154.43	77.22	77.22
Granite Telecommunicat	01565422	Telecom	1650 Market Street, PHILADELPHIA,, PA, 19103	PO BOX 983119, BOSTON,, MA, 02298- 3119	2.02	0.00	0.00	0.00	323.44	161.72	161.72

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	01565540	Telecom	194 East Jericho Turnpike, Suite 30, Commack,, NY, 11725	PO BOX 983119, BOSTON,, MA, 02298-3119	9.50	0.00	0.00	0.00	117.91	58.95	58.95
Granite Telecommunicat	01565543	Telecom	2800 Clarendon Boulevard, Suite R-650, ARLINGTON,, VA, 22201	PO BOX 983119, BOSTON,, MA, 02298-3119	9.78	0.00	0.00	0.00	125.18	62.59	62.59
Granite Telecommunicat	01565544	Telecom	11750 Fair Oaks, Space K219, Fairfax,, VA, 22033	PO BOX 983119, BOSTON,, MA, 02298-3119	4.97	0.00	0.00	0.00	75.90	37.95	37.95
Granite Telecommunicat	01565550	Telecom	6837 Redmond Drive, Mclean,, VA, 22101	PO BOX 983119, BOSTON,, MA, 02298-3119	7.86	0.00	0.00	0.00	91.02	45.51	45.51
Granite Telecommunicat	01565551	Telecom	1100 S Hayes St, ARLINGTON,, VA, 22202	PO BOX 983119, BOSTON,, MA, 02298-3119	4.98	0.00	0.00	0.00	88.21	44.11	44.11
Granite Telecommunicat	01565552	Telecom	21100 Dulles Town Circle, Suite 125, Dulles,, VA, 20166	PO BOX 983119, BOSTON,, MA, 02298-3119	4.98	0.00	0.00	0.00	81.15	40.58	40.58
Granite Telecommunicat	01565553	Telecom	7259 Arlington Blvd, FALLS CHURCH,, VA, 22042	PO BOX 983119, BOSTON,, MA, 02298-3119	4.95	0.00	0.00	0.00	58.98	29.49	29.49
Granite Telecommunicat	01565555	Telecom	2621 Brindle Drive, HARRISBURG,, PA, 17110	PO BOX 983119, BOSTON,, MA, 02298-3119	11.00	0.00	0.00	0.00	113.34	56.67	56.67
Granite Telecommunicat	01565557	Telecom	8400 Germantown Ave, PHILADELPHIA,, PA, 19118	PO BOX 983119, BOSTON,, MA, 02298-3119	4.91	0.00	0.00	0.00	59.71	29.85	29.85
Granite Telecommunicat	01565558	Telecom	5421 Sheridan Drive, Williamsville,, NY, 14221	PO BOX 983119, BOSTON,, MA, 02298-3119	4.74	0.00	0.00	0.00	55.37	27.69	27.69
Granite Telecommunicat	01565560	Telecom	28 S. 32ND St. Suites C & D, CAMP HILL,, PA, 17011	PO BOX 983119, BOSTON,, MA, 02298-3119	11.17	0.00	0.00	0.00	120.57	60.28	60.28

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	01565561	Telecom	1651 Manheim Pike, LANCASTER,, PA, 17601	PO BOX 983119, BOSTON,, MA, 02298- 3119	20.92	0.00	0.00	0.00	244.40	122.20	122.20
Granite Telecommunicat	01565562	Telecom	1726-28 S. Queen st., YORK,, PA, 17403	PO BOX 983119, BOSTON,, MA, 02298- 3119	21.32	0.00	0.00	0.00	298.18	149.09	149.09
Granite Telecommunicat	01565564	Telecom	1401 Rockville Pike, Rockville,, MD, 20852	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.81	0.00	0.00	0.00	95.32	47.66	47.66
Granite Telecommunicat	01565565	Telecom	2156 Monmouth Mall, EATONTOWN,, NJ, 7724	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.83	0.00	0.00	0.00	86.64	43.32	43.32
Granite Telecommunicat	01565569	Telecom	55 Parsonage Road, Suite 400A, Edison,, NJ, 8837	PO BOX 983119, BOSTON,, MA, 02298- 3119	10.94	0.00	0.00	0.00	162.33	81.17	81.17
Granite Telecommunicat	01565571	Telecom	1860 Laskin Road, VIRGINIA BEACH,, VA, 23454	PO BOX 983119, BOSTON,, MA, 02298- 3119	24.02	0.00	0.00	0.00	330.91	165.45	165.45
Granite Telecommunicat	01565572	Telecom	68 Burlington Mall Road, BURLINGTON,, MA, 1803	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.98	0.00	0.00	0.00	87.02	43.51	43.51
Granite Telecommunicat	01565573	Telecom	94 Derby Street, Suite 240, Hingham,, MA, 2043	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.82	0.00	0.00	0.00	68.19	34.10	34.10
Granite Telecommunicat	01565574	Telecom	1302 Gaskins Road, Richmond,, VA, 23233	PO BOX 983119, BOSTON,, MA, 02298- 3119	17.08	0.00	0.00	0.00	624.94	312.47	312.47
Granite Telecommunicat	01565577	Telecom	746 Route 202 South, Suite 500, Bridgewater,, NJ, 8807	PO BOX 983119, BOSTON,, MA, 02298- 3119	10.94	0.00	0.00	0.00	162.29	81.14	81.14
Granite Telecommunicat	01565578	Telecom	121 Quimby Street, Westfield,, NJ, 7090	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.49	0.00	0.00	0.00	160.89	80.44	80.44

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Granite Telecommunicat	01565579	Telecom	447 Springfield Avenue, Summit, NJ, 7901	PO BOX 983119, BOSTON,, MA, 02298-3119	4.67	0.00	0.00	0.00	52.15	26.08	26.08
Granite Telecommunicat	01565580	Telecom	701 White Plains Road, Scarsdale, NY, 10583	PO BOX 983119, BOSTON,, MA, 02298-3119	9.49	0.00	0.00	0.00	124.27	62.14	62.14
Granite Telecommunicat	01565581	Telecom	111 Turnpike Street, North Andover,, MA, 1845	PO BOX 983119, BOSTON,, MA, 02298-3119	5.00	0.00	0.00	0.00	70.83	35.42	35.42
Granite Telecommunicat	01565582	Telecom	6 North Park Place, Morristown,, NJ, 7960	PO BOX 983119, BOSTON,, MA, 02298-3119	20.27	0.00	0.00	0.00	268.20	134.10	134.10
Granite Telecommunicat	01565583	Telecom	3056 State Route 10 W, Denville,, NJ, 7834	PO BOX 983119, BOSTON,, MA, 02298-3119	7.73	0.00	0.00	0.00	131.10	65.55	65.55
Granite Telecommunicat	01565584	Telecom	518 West Mt. Pleasant Avenue, Livingston,, NJ, 7039	PO BOX 983119, BOSTON,, MA, 02298-3119	4.67	0.00	0.00	0.00	77.05	38.52	38.52
Granite Telecommunicat	01565884	Telecom	5525 Abercorn Street, SAVANNAH,, GA, 31405	PO BOX 983119, BOSTON,, MA, 02298-3119	17.50	0.00	0.00	0.00	369.72	184.86	184.86
Granite Telecommunicat	01565898	Telecom	2434 E Sunrise Blvd, Space Q3, Fort Lauderdale,, FL, 33304	PO BOX 983119, BOSTON,, MA, 02298-3119	7.41	0.00	0.00	0.00	203.69	101.85	101.85
Granite Telecommunicat	01565900	Telecom	3051 Akers Mill Road, ATLANTA,, GA, 30339	PO BOX 983119, BOSTON,, MA, 02298-3119	9.86	0.00	0.00	0.00	124.16	62.08	62.08
Granite Telecommunicat	01565901	Telecom	4475 Roswell Road, Suite 1720, Marietta,, GA, 30062	PO BOX 983119, BOSTON,, MA, 02298-3119	11.14	0.00	0.00	0.00	123.41	61.71	61.71
Granite Telecommunicat	01565906	Telecom	328 King St., CHARLESTON,, SC, 29401	PO BOX 983119, BOSTON,, MA, 02298-3119	23.26	0.00	0.00	0.00	358.99	179.49	179.49

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Granite Telecommunicat	01566056	Telecom	11733 West Broad Street, Richmond,, VA, 23233	PO BOX 983119, BOSTON,, MA, 02298-3119	5.40	0.00	0.00	0.00	169.96	84.98	84.98
Granite Telecommunicat	01566073	Telecom	1627-29 Opelika Rd., AUBURN,, AL, 36830	PO BOX 983119, BOSTON,, MA, 02298-3119	5.31	0.00	0.00	0.00	79.48	39.74	39.74
Granite Telecommunicat	01566079	Telecom	30500 State Hwy 181, SPANISH FORT,, AL, 36527	PO BOX 983119, BOSTON,, MA, 02298-3119	12.33	0.00	0.00	0.00	192.19	96.09	96.09
Granite Telecommunicat	01566083	Telecom	1819 Avenue of America, Monroe,, LA, 71201	PO BOX 983119, BOSTON,, MA, 02298-3119	5.04	0.00	0.00	0.00	62.98	31.49	31.49
Granite Telecommunicat	01566092	Telecom	6535 Youree Drive, Suite 206, SHREVEPORT,, LA, 71105	PO BOX 983119, BOSTON,, MA, 02298-3119	9.60	0.00	0.00	0.00	108.20	54.10	54.10
Granite Telecommunicat	01566097	Telecom	255 East Basse Road, Suite 190, SAN ANTONIO,, TX, 78209	PO BOX 983119, BOSTON,, MA, 02298-3119	11.24	0.00	0.00	0.00	179.29	89.65	89.65
Granite Telecommunicat	01566103	Telecom	1749 West Kirby Avenue, Champaign,, IL, 61821	PO BOX 983119, BOSTON,, MA, 02298-3119	8.68	0.00	0.00	0.00	236.41	118.21	118.21
Granite Telecommunicat	01566111	Telecom	311 N. Lindbergh Blvd., Creve Coeur,, MO, 63141	PO BOX 983119, BOSTON,, MA, 02298-3119	47.33	0.00	0.00	0.00	692.88	346.44	346.44
Granite Telecommunicat	01566117	Telecom	1201 Lake Woodlands Drive, Suite 2108, THE WOODLANDS,, TX, 77380	PO BOX 983119, BOSTON,, MA, 02298-3119	2.07	0.00	0.00	0.00	178.44	89.22	89.22
Granite Telecommunicat	01566129	Telecom	1 Town Square, Wheaton,, IL, 60189	PO BOX 983119, BOSTON,, MA, 02298-3119	8.07	0.00	0.00	0.00	98.64	49.32	49.32
Granite Telecommunicat	01566130	Telecom	3353 Century Center Street, GRANDVILLE,, MI, 49418	PO BOX 983119, BOSTON,, MA, 02298-3119	11.41	0.00	0.00	0.00	171.34	85.67	85.67

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Granite Telecommunicat	01566132	Telecom	6501 N GRAPE RD, MISHAWAKA,, IN, 46545	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.09	0.00	0.00	0.00	76.27	38.14	38.14
Granite Telecommunicat	01566133	Telecom	7983 North Blackstone Avenue, FRESNO,, CA, 93720	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.90	0.00	0.00	0.00	59.68	29.84	29.84
Granite Telecommunicat	01566134	Telecom	2920 Towne Centre Boulevard, Space C-5, LANSING,, MI, 48912	PO BOX 983119, BOSTON,, MA, 02298- 3119	16.49	0.00	0.00	0.00	241.59	120.80	120.80
Granite Telecommunicat	01566135	Telecom	2539 Futura Parkway Suite 130, Plainfield,, IN, 46168	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.50	0.00	0.00	0.00	175.93	87.96	87.96
Granite Telecommunicat	01566137	Telecom	3265 West Market St., Space 191, Akron,, OH, 44333	PO BOX 983119, BOSTON,, MA, 02298- 3119	10.39	0.00	0.00	0.00	61.00	30.50	30.50
Granite Telecommunicat	01566140	Telecom	7401 Market Street, Suite 201, Youngstown,, OH, 44512	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.39	0.00	0.00	0.00	122.35	61.18	61.18
Granite Telecommunicat	01566141	Telecom	3720 W Robinson St, Norman,, OK, 73072	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.99	0.00	0.00	0.00	150.81	75.40	75.40
Granite Telecommunicat	01566143	Telecom	12W. 8th St. Suite # 100, Holland,, MI, 49423	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.57	0.00	0.00	0.00	130.98	65.49	65.49
Granite Telecommunicat	01566144	Telecom	345 South Lake Avenue, Suite 104, PASADENA,, CA, 91101	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.10	0.00	0.00	0.00	137.56	68.78	68.78
Granite Telecommunicat	01566145	Telecom	106 Commons Dr, Space 1000, GENEVA,, IL, 60134	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.07	0.00	0.00	0.00	94.55	47.27	47.27
Granite Telecommunicat	01566149	Telecom	1847 North Clybourn Avenue, CHICAGO,, IL, 60614	PO BOX 983119, BOSTON,, MA, 02298- 3119	16.52	0.00	0.00	0.00	247.64	123.82	123.82

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Granite Telecommunicat	01566150	Telecom	1923 Calle Barcelona, Suite 139, CARLSBAD,, CA, 92009	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.90	0.00	0.00	0.00	77.72	38.86	38.86
Granite Telecommunicat	01566151	Telecom	208 East Third Avenue, San Mateo,, CA, 94401	PO BOX 983119, BOSTON,, MA, 02298- 3119	17.14	0.00	0.00	0.00	237.13	118.56	118.56
Granite Telecommunicat	01566152	Telecom	270 University Avenue, Palo Alto,, CA, 94301	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.71	0.00	0.00	0.00	183.05	91.52	91.52
Granite Telecommunicat	01566153	Telecom	55 S. Main Street, Suite 1-C, Naperville,, IL, 60540	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.86	0.00	0.00	0.00	139.66	69.83	69.83
Granite Telecommunicat	01566155	Telecom	51F Chesterfield Mall, Unit BL200, Chesterfield,, MO, 63017	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.00	0.00	0.00	0.00	5.78	2.89	2.89
Granite Telecommunicat	01566156	Telecom	1892 Breton Road, Southeast, GRAND RAPIDS,, MI, 49506	PO BOX 983119, BOSTON,, MA, 02298- 3119	19.63	0.00	0.00	0.00	369.07	184.54	184.54
Granite Telecommunicat	01566158	Telecom	14006 Riverside Drive, Suite 62, Sherman Oaks,, CA, 91423	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.94	0.00	0.00	0.00	192.04	96.02	96.02
Granite Telecommunicat	01566162	Telecom	1199 Wilmette Avenue, Wilmette,, IL, 60091	PO BOX 983119, BOSTON,, MA, 02298- 3119	14.34	0.00	0.00	0.00	151.31	75.65	75.65
Granite Telecommunicat	01566166	Telecom	501 Houston St., Forth Worth,, TX, 76102	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.00	0.00	0.00	0.00	218.58	109.29	109.29
Granite Telecommunicat	01566168	Telecom	20530 North Rand Road, Deer Park,, IL, 60010	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.46	0.00	0.00	0.00	288.19	144.09	144.09
Granite Telecommunicat	01566169	Telecom	2200 South Randall Road, Algonquin,, IL, 60102	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.01	0.00	0.00	0.00	83.28	41.64	41.64

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Granite Telecommunicat	01566172	Telecom	1850 Second Street, Suite 100, Highland Park,, IL, 60035	PO BOX 983119, BOSTON,, MA, 02298- 3119	15.98	0.00	0.00	0.00	175.48	87.74	87.74
Granite Telecommunicat	01566174	Telecom	7730 Girard Ave, Suite 102, La Jolla,, CA, 92037	PO BOX 983119, BOSTON,, MA, 02298- 3119	3.38	0.00	0.00	0.00	173.94	86.97	86.97
Granite Telecommunicat	01566195	Telecom	5860 N Mesa St, EL PASO,, TX, 79912	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.53	0.00	0.00	0.00	150.25	75.12	75.12
Granite Telecommunicat	01566196	Telecom	4909 West 119th Street, OVERLAND PARK,, KS, 66209	PO BOX 983119, BOSTON,, MA, 02298- 3119	20.63	0.00	0.00	0.00	169.78	84.89	84.89
Granite Telecommunicat	01566200	Telecom	8632 N. Boardwalk Ave, Space SP-17, Kansas City,, MO, 64154	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.00	0.00	0.00	0.00	87.14	43.57	43.57
Granite Telecommunicat	01566204	Telecom	1200 McKinney Street, Suite 105, HOUSTON,, TX, 77010	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.43	0.00	0.00	0.00	145.68	72.84	72.84
Granite Telecommunicat	01566205	Telecom	4081 Westheimer Road, Suite R, HOUSTON,, TX, 77027	PO BOX 983119, BOSTON,, MA, 02298- 3119	26.79	0.00	0.00	0.00	469.06	234.53	234.53
Granite Telecommunicat	01566212	Telecom	1744 Utica Square, Space #15, Tulsa,, OK, 74114	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.84	0.00	0.00	0.00	123.10	61.55	61.55
Granite Telecommunicat	01566219	Telecom	1700 S. 10th Ave, Suite 140, MCALLEN,, TX, 78503	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.00	0.00	0.00	0.00	115.82	57.91	57.91
Granite Telecommunicat	01566220	Telecom	2396 Preston Road, PLANO,, TX, 75093	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.00	0.00	0.00	0.00	133.43	66.72	66.72
Granite Telecommunicat	01566320	Telecom	925 Blossom Hill Road, Space Q3, SAN JOSE,, CA, 95123	PO BOX 983119, BOSTON,, MA, 02298- 3119	16.33	0.00	0.00	0.00	236.51	118.25	118.25

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Granite Telecommunicat	01566336	Telecom	2271 Town Center Avenue, Suite 107, MELBOURNE,, FL, 32940	PO BOX 983119, BOSTON,, MA, 02298-3119	12.65	0.00	0.00	0.00	205.89	102.95	102.95
Granite Telecommunicat	01566340	Telecom	265 18th Street, NW Bldg 2 South, ATLANTA,, GA, 30363	PO BOX 983119, BOSTON,, MA, 02298-3119	11.59	0.00	0.00	0.00	172.13	86.06	86.06
Granite Telecommunicat	01566345	Telecom	196 Alps Rd. Space #39, Athens,, GA, 30606	PO BOX 983119, BOSTON,, MA, 02298-3119	11.09	0.00	0.00	0.00	265.15	132.58	132.58
Granite Telecommunicat	01566346	Telecom	6301 Whitesville Road, Suite 400, Columbus,, GA, 31904	PO BOX 983119, BOSTON,, MA, 02298-3119	11.73	0.00	0.00	0.00	181.16	90.58	90.58
Granite Telecommunicat	01566349	Telecom	16710 Birkdale Commons Pkwy #101, Huntersville,, NC, 28078	PO BOX 983119, BOSTON,, MA, 02298-3119	9.95	0.00	0.00	0.00	120.23	60.12	60.12
Granite Telecommunicat	01566387	Telecom	2444 Tyrone Blvd., St. Petersburg,, FL, 33710	PO BOX 983119, BOSTON,, MA, 02298-3119	9.17	0.00	0.00	0.00	304.89	152.45	152.45
Granite Telecommunicat	01566388	Telecom	27001 US Hwy 19 North, Suite 2010, CLEARWATER,, FL, 33761	PO BOX 983119, BOSTON,, MA, 02298-3119	14.86	0.00	0.00	0.00	82.38	41.19	41.19
Granite Telecommunicat	01566389	Telecom	9020 Hudson Rd. Suite #416, Woodbury,, MN, 55125	PO BOX 983119, BOSTON,, MA, 02298-3119	8.14	0.00	0.00	0.00	100.67	50.33	50.33
Granite Telecommunicat	01566393	Telecom	8201 South Tamiami Trail, Space A32, SARASOTA,, FL, 34238	PO BOX 983119, BOSTON,, MA, 02298-3119	7.38	0.00	0.00	0.00	243.90	121.95	121.95
Granite Telecommunicat	01566395	Telecom	12447 S. Main Street, Rancho Cucamonga,, CA, 91739	PO BOX 983119, BOSTON,, MA, 02298-3119	8.55	0.00	0.00	0.00	142.94	71.47	71.47
Granite Telecommunicat	01566399	Telecom	12800 Chenal Parkway, Little Rock,, AR, 72211	PO BOX 983119, BOSTON,, MA, 02298-3119	5.27	0.00	0.00	0.00	74.42	37.21	37.21

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Granite Telecommunicat	01566401	Telecom	118 East Winchester Street, Murray,, UT, 84107	PO BOX 983119, BOSTON,, MA, 02298-3119	2.23	0.00	0.00	0.00	173.05	86.53	86.53
Granite Telecommunicat	01566410	Telecom	10000 Research Boulevard, AUSTIN,, TX, 78759	PO BOX 983119, BOSTON,, MA, 02298-3119	23.46	0.00	0.00	0.00	374.67	187.33	187.33
Granite Telecommunicat	01566413	Telecom	320 West Kimberly Road, Davenport,, IA, 52806	PO BOX 983119, BOSTON,, MA, 02298-3119	10.92	0.00	0.00	0.00	77.14	38.57	38.57
Granite Telecommunicat	01566415	Telecom	101 Jordan Creek Town Parkway, West Des Moines,, IA, 50266	PO BOX 983119, BOSTON,, MA, 02298-3119	4.86	0.00	0.00	0.00	58.58	29.29	29.29
Granite Telecommunicat	01566417	Telecom	9609 B East County Line Rd, Englewood,, CO, 80112	PO BOX 983119, BOSTON,, MA, 02298-3119	21.93	0.00	0.00	0.00	312.49	156.24	156.24
Granite Telecommunicat	01566418	Telecom	7301 S. Sante Fe Drive, Suite 728, LITTLETON,, CO, 80120	PO BOX 983119, BOSTON,, MA, 02298-3119	16.62	0.00	0.00	0.00	241.82	120.91	120.91
Granite Telecommunicat	01566422	Telecom	1 West Flatiron Circle, Suite 2292, Broomfield,, CO, 80021	PO BOX 983119, BOSTON,, MA, 02298-3119	5.16	0.00	0.00	0.00	89.56	44.78	44.78
Granite Telecommunicat	01566427	Telecom	5957 Sky Pond Drive, Suite D142, Loveland,, CO, 80538	PO BOX 983119, BOSTON,, MA, 02298-3119	8.19	0.00	0.00	0.00	104.23	52.12	52.12
Granite Telecommunicat	01566428	Telecom	7443 France Avenue, S, EDINA,, MN, 55435	PO BOX 983119, BOSTON,, MA, 02298-3119	17.33	0.00	0.00	0.00	282.79	141.39	141.39
Granite Telecommunicat	01566429	Telecom	4801 North University Avenue, Space 520, Provo,, UT, 84604	PO BOX 983119, BOSTON,, MA, 02298-3119	30.60	0.00	0.00	0.00	403.69	201.85	201.85
Granite Telecommunicat	01566430	Telecom	4745 Fashion Square Blvd, Space C-301, SAGINAW,, MI, 48604	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	93.47	46.73	46.73

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Granite Telecommunicat	01566431	Telecom	728 S. Washington Street, ALEXANDRIA,, VA, 22314	PO BOX 983119, BOSTON,, MA, 02298-3119	4.98	0.00	0.00	0.00	88.26	44.13	44.13
Granite Telecommunicat	01566434	Telecom	500 Route 73 South, Space A-18, Marlton,, NJ, 8053	PO BOX 983119, BOSTON,, MA, 02298-3119	9.33	0.00	0.00	0.00	121.79	60.90	60.90
Granite Telecommunicat	01566436	Telecom	701 South Capital of TX Highway,Ste F640, AUSTIN,, TX, 78746	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	113.40	56.70	56.70
Granite Telecommunicat	01566437	Telecom	600 Meyerland Plaza Mall, HOUSTON,, TX, 77096	PO BOX 983119, BOSTON,, MA, 02298-3119	17.89	0.00	0.00	0.00	286.28	143.14	143.14
Granite Telecommunicat	01566440	Telecom	518 Greenville Blvd SE, Suite J, GREENVILLE,, NC, 27858	PO BOX 983119, BOSTON,, MA, 02298-3119	26.29	0.00	0.00	0.00	349.78	174.89	174.89
Granite Telecommunicat	01566450	Telecom	30 LaSalle Road, West Hartford,, CT, 6107	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	32.94	16.47	16.47
Granite Telecommunicat	01566452	Telecom	915 Hartford Turnpike, Suite #C5, WATERFORD,, CT, 6385	PO BOX 983119, BOSTON,, MA, 02298-3119	4.73	0.00	0.00	0.00	58.79	29.40	29.40
Granite Telecommunicat	01566453	Telecom	140 Glastonbury Boulevard, Glastonbury,, CT, 6033	PO BOX 983119, BOSTON,, MA, 02298-3119	16.00	0.00	0.00	0.00	229.05	114.53	114.53
Granite Telecommunicat	01566456	Telecom	100 Evergreen Way, Suite 108, South Windsor,, CT, 6074	PO BOX 983119, BOSTON,, MA, 02298-3119	8.56	0.00	0.00	0.00	187.31	93.65	93.65
Granite Telecommunicat	01566457	Telecom	3904-A Colony Road, CHARLOTTE,, NC, 28211	PO BOX 983119, BOSTON,, MA, 02298-3119	2.88	0.00	0.00	0.00	94.92	47.46	47.46
Granite Telecommunicat	01566458	Telecom	110 Albany Turnpike, Suite 505, Canton,, CT, 6019	PO BOX 983119, BOSTON,, MA, 02298-3119	9.61	0.00	0.00	0.00	118.13	59.06	59.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	01566482	Telecom	17925 W. Bluemound Road, BROOKFIELD,, WI, 53045	PO BOX 983119, BOSTON,, MA, 02298-3119	9.31	0.00	0.00	0.00	303.23	151.62	151.62
Granite Telecommunicat	01566785	Telecom	7300 North Point Parkway, Suite 108, Alpharetta,, GA, 30022	PO BOX 983119, BOSTON,, MA, 02298-3119	21.52	0.00	0.00	0.00	298.02	149.01	149.01
Granite Telecommunicat	01567131	Telecom	1901 NW Expressway, Oklahoma City,, OK, 73118	PO BOX 983119, BOSTON,, MA, 02298-3119	16.64	0.00	0.00	0.00	246.54	123.27	123.27
Granite Telecommunicat	01568678	Telecom	36 Shelter Cove Lane, Suite 171, Hilton Head,, SC, 29928	PO BOX 983119, BOSTON,, MA, 02298-3119	5.02	0.00	0.00	0.00	62.94	31.47	31.47
Granite Telecommunicat	01568900	Telecom	2436 W Loop 340, Waco,, TX, 76711	PO BOX 983119, BOSTON,, MA, 02298-3119	11.38	0.00	0.00	0.00	194.48	97.24	97.24
Granite Telecommunicat	01568901	Telecom	14390 Clay Terrace Blvd, Suite 100, Carmel,, IN, 46032	PO BOX 983119, BOSTON,, MA, 02298-3119	26.76	0.00	0.00	0.00	380.07	190.04	190.04
Granite Telecommunicat	01568911	Telecom	1458 S. Bryant, Edmond,, OK, 73034	PO BOX 983119, BOSTON,, MA, 02298-3119	5.57	0.00	0.00	0.00	186.61	93.31	93.31
Granite Telecommunicat	01569160	Telecom	2691 Navy Blvd., Glenview,, IL, 60026	PO BOX 983119, BOSTON,, MA, 02298-3119	8.07	0.00	0.00	0.00	97.19	48.60	48.60
Granite Telecommunicat	01569366	Telecom	13499 US 41 SE, Suite 181, Ft Myers,, FL, 33907	PO BOX 983119, BOSTON,, MA, 02298-3119	12.32	0.00	0.00	0.00	192.92	96.46	96.46
Granite Telecommunicat	01569948	Telecom	19 Colonnade Way, Suite 109, State College,, PA, 16803	PO BOX 983119, BOSTON,, MA, 02298-3119	7.94	0.00	0.00	0.00	97.73	48.87	48.87
Granite Telecommunicat	01570796	Telecom	635 W. Silver Spring Drive, GLENDALE,, WI, 53217	PO BOX 983119, BOSTON,, MA, 02298-3119	11.99	0.00	0.00	0.00	195.97	97.98	97.98

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	01574818	Telecom	2160 W. Evans St. Suite #70, FLORENCE,, SC, 29501	PO BOX 983119, BOSTON,, MA, 02298- 3119	23.08	0.00	0.00	0.00	338.55	169.27	169.27
Granite Telecommunicat	01574830	Telecom	218 N. Washington St., Easton,, MD, 21601	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.75	0.00	0.00	0.00	64.39	32.19	32.19
Granite Telecommunicat	01574834	Telecom	7001 North Oracle Rd., Tucson,, AZ, 85704	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.05	0.00	0.00	0.00	131.10	65.55	65.55
Granite Telecommunicat	01576364	Telecom	3345 Chambers Rd. S. Suite 10, Horseheads,, NY, 14845	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.75	0.00	0.00	0.00	63.95	31.97	31.97
Granite Telecommunicat	01579307	Telecom	3100 SW COLLEGE RD, Ocala,, FL, 34474	PO BOX 983119, BOSTON,, MA, 02298- 3119	10.33	0.00	0.00	0.00	137.46	68.73	68.73
Granite Telecommunicat	01588156	Telecom	8201 Quaker Ave. #114, Lubbock,, TX, 79424	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.23	0.00	0.00	0.00	136.99	68.49	68.49
Granite Telecommunicat	01593758	Telecom	1127 Emmet Street, Space 25M, CHARLOTTESVILLE, , VA, 22903	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.75	0.00	0.00	0.00	74.40	37.20	37.20
Granite Telecommunicat	01595063	Telecom	311 N Lindbergh, Creve Coeur,, MO, 63141	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.29	0.00	0.00	0.00	117.06	58.53	58.53
Granite Telecommunicat	01595205	Telecom	8487 Union Chapel Road, INDIANAPOLIS,, IN, 46240	PO BOX 983119, BOSTON,, MA, 02298- 3119	17.79	0.00	0.00	0.00	198.95	99.48	99.48
Granite Telecommunicat	01600658	Telecom	129 S. Winstead Ave., Rocky Mount,, NC, 27804	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.00	0.00	0.00	0.00	193.04	96.52	96.52
Granite Telecommunicat	01602784	Telecom	11345 Legacy Ave. #130, Palm Beach Gardens,, FL, 33410	PO BOX 983119, BOSTON,, MA, 02298- 3119	17.70	0.00	0.00	0.00	272.66	136.33	136.33

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	01608396	Telecom	520 North Orlando Ave, Suite 120, Winter Park,, FL, 32789	PO BOX 983119, BOSTON,, MA, 02298-3119	14.28	0.00	0.00	0.00	306.99	153.49	153.49
Granite Telecommunicat	01608397	Telecom	4106 Legendary Drive, Suite A102, DESTIN,, FL, 32541	PO BOX 983119, BOSTON,, MA, 02298-3119	5.04	0.00	0.00	0.00	91.16	45.58	45.58
Granite Telecommunicat	01608399	Telecom	1823 West State Road 434, Longwood,, FL, 32750	PO BOX 983119, BOSTON,, MA, 02298-3119	5.05	0.00	0.00	0.00	131.19	65.60	65.60
Granite Telecommunicat	01608752	Telecom	4500 Olde Perimeter Way #1200, ATLANTA,, GA, 30346	PO BOX 983119, BOSTON,, MA, 02298-3119	9.77	0.00	0.00	0.00	114.76	57.38	57.38
Granite Telecommunicat	01630662	Telecom	410 E. McCullough Dr. #130, CHARLOTTE,, NC, 28262	PO BOX 983119, BOSTON,, MA, 02298-3119	11.87	0.00	0.00	0.00	187.86	93.93	93.93
Granite Telecommunicat	01635193	Telecom	500 Sagamore Parkway West, West Lafayette,, IN, 47906	PO BOX 983119, BOSTON,, MA, 02298-3119	14.60	0.00	0.00	0.00	204.31	102.15	102.15
Granite Telecommunicat	01635272	Telecom	1350 Scenic Highway Suite #212, Snellville,, GA, 30078	PO BOX 983119, BOSTON,, MA, 02298-3119	11.46	0.00	0.00	0.00	171.81	85.90	85.90
Granite Telecommunicat	01643077	Telecom	9760 Village Place Blvd., BRIGHTON,, MI, 48116	PO BOX 983119, BOSTON,, MA, 02298-3119	21.17	0.00	0.00	0.00	288.57	144.29	144.29
Granite Telecommunicat	01643108	Telecom	2203 Promenade Blvd, #9150, Rogers,, AR, 72758	PO BOX 983119, BOSTON,, MA, 02298-3119	17.02	0.00	0.00	0.00	257.37	128.68	128.68
Granite Telecommunicat	01645842	Telecom	2201 Q Street, NE Suite 9D, Albuquerque,, NM, 87110	PO BOX 983119, BOSTON,, MA, 02298-3119	12.20	0.00	0.00	0.00	459.73	229.86	229.86
Granite Telecommunicat	01646006	Telecom	2780 Cabot Drive, Suit #170, CORONA,, CA, 92883	PO BOX 983119, BOSTON,, MA, 02298-3119	18.11	0.00	0.00	0.00	325.35	162.68	162.68

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Granite Telecommunicat	01647023	Telecom	203 N. University Ave. Suite #160, Little Rock,, AR, 72205	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.27	0.00	0.00	0.00	71.24	35.62	35.62
Granite Telecommunicat	01649854	Telecom	1830 A Norman Drive, Valdosta,, GA, 31601	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.55	0.00	0.00	0.00	170.88	85.44	85.44
Granite Telecommunicat	01650664	Telecom	2880 Center Valley Parkway #620, Center Valley,, PA, 18034	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.00	0.00	0.00	0.00	113.23	56.62	56.62
Granite Telecommunicat	01650693	Telecom	2101 W. Wadley Ave. #7, MIDLAND,, TX, 79705	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.19	0.00	0.00	0.00	84.06	42.03	42.03
Granite Telecommunicat	01653889	Telecom	6295 S. Main Street Suite #107, AURORA,, CO, 80016	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.67	0.00	0.00	0.00	181.68	90.84	90.84
Granite Telecommunicat	01655122	Telecom	3041 Butterfield Rd, OAK BROOK,, IL, 60523	PO BOX 983119, BOSTON,, MA, 02298- 3119	29.26	0.00	0.00	0.00	379.25	189.63	189.63
Granite Telecommunicat	01655590	Telecom	9 Du Rhu Drive, Suite #375, Mobile,, AL, 36608	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.50	0.00	0.00	0.00	196.34	98.17	98.17
Granite Telecommunicat	01655614	Telecom	244 Olmsted Blvd. #A, Pinehurst,, NC, 28374	PO BOX 983119, BOSTON,, MA, 02298- 3119	16.69	0.00	0.00	0.00	241.02	120.51	120.51
Granite Telecommunicat	01656712	Telecom	3995 N. Buffalo Rd., Orchard Park,, NY, 14127	PO BOX 983119, BOSTON,, MA, 02298- 3119	14.27	0.00	0.00	0.00	181.75	90.88	90.88
Granite Telecommunicat	01656714	Telecom	240 Loudon Road, CONCORD,, NH, 3301	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.07	0.00	0.00	0.00	89.98	44.99	44.99
Granite Telecommunicat	01659491	Telecom	805 Rosedale Center Suite #905, ROSEVILLE,, MN, 55113	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.43	0.00	0.00	0.00	262.20	131.10	131.10

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Granite Telecommunicat	01659588	Telecom	2015 Birch Rd. #1803, Chula Vista,, CA, 91915	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.85	0.00	0.00	0.00	123.35	61.68	61.68
Granite Telecommunicat	01662060	Telecom	150 W. Main St., Los Gatos,, CA, 95030	PO BOX 983119, BOSTON,, MA, 02298- 3119	16.21	0.00	0.00	0.00	232.00	116.00	116.00
Granite Telecommunicat	01662280	Telecom	3022-A north Center Str., HICKORY,, NC, 28601	PO BOX 983119, BOSTON,, MA, 02298- 3119	16.91	0.00	0.00	0.00	249.12	124.56	124.56
Granite Telecommunicat	01665124	Telecom	17030 Kercheval St., Grosse Pointe,, MI, 48230	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.10	0.00	0.00	0.00	92.05	46.02	46.02
Granite Telecommunicat	01665126	Telecom	1900 Kaliste Saloom Rd. Suite #200, LAFAYETTE,, LA, 70508	PO BOX 983119, BOSTON,, MA, 02298- 3119	15.07	0.00	0.00	0.00	225.11	112.56	112.56
Granite Telecommunicat	01668194	Telecom	64 Purchase Street, Rye,, NY, 10580	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.79	0.00	0.00	0.00	74.74	37.37	37.37
Granite Telecommunicat	01671337	Telecom	5185 Peachtree Parkway, Suite 103, NORCROSS,, GA, 30092	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.46	0.00	0.00	0.00	168.10	84.05	84.05
Granite Telecommunicat	01671341	Telecom	3350 S. Soncy Road, Suite 108, AMARILLO,, TX, 79121	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.38	0.00	0.00	0.00	158.28	79.14	79.14
Granite Telecommunicat	01672943	Telecom	7278 West Alaska Drive, Lakewood,, CO, 80226	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.11	0.00	0.00	0.00	187.59	93.79	93.79
Granite Telecommunicat	01672954	Telecom	8216-1320 East 49th Avenue, DENVER,, CO, 80238	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.24	0.00	0.00	0.00	151.04	75.52	75.52
Granite Telecommunicat	01675072	Telecom	1984 West Gray Street, HOUSTON,, TX, 77019	PO BOX 983119, BOSTON,, MA, 02298- 3119	17.61	0.00	0.00	0.00	306.14	153.07	153.07

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Granite Telecommunicat	01677443	Telecom	9372 HWY 16 E, ONALASKA,, WI, 54650	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.12	0.00	0.00	0.00	125.10	62.55	62.55
Granite Telecommunicat	01680136	Telecom	6540 N. Illinois St. Suite #106, Fairview Heights,, IL, 62208	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.82	0.00	0.00	0.00	136.34	68.17	68.17
Granite Telecommunicat	01681962	Telecom	970 N Milwaukee Ave, Suite A, Lincolnshire,, IL, 60069	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.07	0.00	0.00	0.00	99.48	49.74	49.74
Granite Telecommunicat	01689056	Telecom	2041Shoppes Blvd. Suite #2041, Moosic,, PA, 18507	PO BOX 983119, BOSTON,, MA, 02298- 3119	16.44	0.00	0.00	0.00	238.13	119.06	119.06
Granite Telecommunicat	01694492	Telecom	4000 Arlington Highlands Blvd.Suite 157, ARLINGTON,, TX, 76018	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.79	0.00	0.00	0.00	222.21	111.11	111.11
Granite Telecommunicat	01698845	Telecom	2225 Village Walk Drive, Suite 187, Henderson,, NV, 89052	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.88	0.00	0.00	0.00	76.44	38.22	38.22
Granite Telecommunicat	01698847	Telecom	770 Kingwood Drive, KINGWOOD,, TX, 77339	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.01	0.00	0.00	0.00	143.30	71.65	71.65
Granite Telecommunicat	01698848	Telecom	8885 W. Charleston Blvd, LAS VEGAS,, NV, 89117	PO BOX 983119, BOSTON,, MA, 02298- 3119	10.94	0.00	0.00	0.00	174.32	87.16	87.16
Granite Telecommunicat	01710115	Telecom	1900 North Rock Road, Suite 110, Wichita,, KS, 67206	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.22	0.00	0.00	0.00	164.35	82.18	82.18
Granite Telecommunicat	01755316	Telecom	1025 Oviedo Mall Blvd, OVIEDO,, FL, 32765	PO BOX 983119, BOSTON,, MA, 02298- 3119	17.86	0.00	0.00	0.00	273.25	136.62	136.62
Granite Telecommunicat	01755317	Telecom	4610 Merchants Park Circle #561, COLLIERVILLE,, TN, 38017	PO BOX 983119, BOSTON,, MA, 02298- 3119	23.46	0.00	0.00	0.00	352.36	176.18	176.18

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Granite Telecommunicat	01755330	Telecom	3130 Levis Commons Blvd, Suite 840, Perrysburg,, OH, 43551	PO BOX 983119, BOSTON,, MA, 02298-3119	6.23	0.00	0.00	0.00	206.21	103.11	103.11
Granite Telecommunicat	01756107	Telecom	80 Hillside Road, CRANSTON,, RI, 2920	PO BOX 983119, BOSTON,, MA, 02298-3119	26.92	0.00	0.00	0.00	393.70	196.85	196.85
Granite Telecommunicat	01759827	Telecom	500 Southpark Center, Suite #HL-86, Strongsville,, OH, 44136	PO BOX 983119, BOSTON,, MA, 02298-3119	10.85	0.00	0.00	0.00	156.47	78.23	78.23
Granite Telecommunicat	01759828	Telecom	1450 Sadler Road, Fernandina Beach,, FL, 32034	PO BOX 983119, BOSTON,, MA, 02298-3119	10.44	0.00	0.00	0.00	135.00	67.50	67.50
Granite Telecommunicat	01759836	Telecom	3805 U.S. Highway 9, Old Bridge,, NJ, 8857	PO BOX 983119, BOSTON,, MA, 02298-3119	1.22	0.00	0.00	0.00	129.66	64.83	64.83
Granite Telecommunicat	01759837	Telecom	2111 Route 35, Unit #4, Holmdel,, NJ, 7733	PO BOX 983119, BOSTON,, MA, 02298-3119	17.06	0.00	0.00	0.00	196.95	98.48	98.48
Granite Telecommunicat	01759838	Telecom	725 Eden Way North, Suite 718, CHESAPEAKE,, VA, 23320	PO BOX 983119, BOSTON,, MA, 02298-3119	16.01	0.00	0.00	0.00	226.39	113.20	113.20
Granite Telecommunicat	01763617	Telecom	4444 FIRST AVE NE, SIOUX CITY,, IA, 51106	PO BOX 983119, BOSTON,, MA, 02298-3119	11.53	0.00	0.00	0.00	177.51	88.75	88.75
Granite Telecommunicat	01765189	Telecom	3707 NICHOLASVILLE RD, LEXINGTON,, KY, 40503	PO BOX 983119, BOSTON,, MA, 02298-3119	11.20	0.00	0.00	0.00	193.01	96.50	96.50
Granite Telecommunicat	01765194	Telecom	5141 O ST, LINCOLN,, NE, 68510	PO BOX 983119, BOSTON,, MA, 02298-3119	11.81	0.00	0.00	0.00	189.66	94.83	94.83
Granite Telecommunicat	01765197	Telecom	8518 E 71ST ST, Tulsa,, OK, 74133	PO BOX 983119, BOSTON,, MA, 02298-3119	12.13	0.00	0.00	0.00	200.28	100.14	100.14

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Granite Telecommunicat	01768340	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 983119, BOSTON,, MA, 02298- 3119	42.81	0.00	0.00	0.00	600.96	300.48	300.48
Granite Telecommunicat	01768355	Telecom	23050 VIA VILLAGIO, ESTERO,, FL, 33928	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.10	0.00	0.00	0.00	194.79	97.39	97.39
Granite Telecommunicat	01768759	Telecom	1000 IMMOKALEE RD, NAPLES,, FL, 34110	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.21	0.00	0.00	0.00	198.02	99.01	99.01
Granite Telecommunicat	01769593	Telecom	7745 MAIN ST, Maple Grove,, MN, 55369	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.03	0.00	0.00	0.00	96.48	48.24	48.24
Granite Telecommunicat	01769605	Telecom	200 SHOPPERS WORLD CT, CHARLOTTESVILLE, , VA, 22901	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.44	0.00	0.00	0.00	174.14	87.07	87.07
Granite Telecommunicat	01769625	Telecom	2110 N RAINBOW, LAS VEGAS,, NV, 89108	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.15	0.00	0.00	0.00	163.30	81.65	81.65
Granite Telecommunicat	01769634	Telecom	430 E ALTAMONTE DR, ALTAMONTE SPRINGS,, FL, 32701	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.38	0.00	0.00	0.00	204.85	102.43	102.43
Granite Telecommunicat	01769658	Telecom	1159 E TWAIN AVE, LAS VEGAS,, NV, 89109	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.21	0.00	0.00	0.00	152.07	76.04	76.04
Granite Telecommunicat	01769659	Telecom	509 N STEPHANIE ST, Henderson,, NV, 89014	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.15	0.00	0.00	0.00	163.29	81.64	81.64
Granite Telecommunicat	01770953	Telecom	2325 MATTHEWS TOWNSHIP PKWY, MATTHEWS,, NC, 28105	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.50	0.00	0.00	0.00	179.00	89.50	89.50
Granite Telecommunicat	01771969	Telecom	11930 Democracy Drive, Reston,, VA, 20190	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.15	0.00	0.00	0.00	91.57	45.79	45.79

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	01773510	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298-3119	11.57	0.00	0.00	0.00	180.41	90.20	90.20
Granite Telecommunicat	01773511	Telecom	654 MILLCREEK MALL, Erie,, PA, 16565	PO BOX 983119, BOSTON,, MA, 02298-3119	11.57	0.00	0.00	0.00	178.18	89.09	89.09
Granite Telecommunicat	01773513	Telecom	2917 WHITEFORD RD, YORK,, PA, 17402	PO BOX 983119, BOSTON,, MA, 02298-3119	11.57	0.00	0.00	0.00	178.18	89.09	89.09
Granite Telecommunicat	01773518	Telecom	38 CONNOR WAY, WILLISTON,, VT, 5495	PO BOX 983119, BOSTON,, MA, 02298-3119	9.67	0.00	0.00	0.00	129.74	64.87	64.87
Granite Telecommunicat	01773520	Telecom	16940 SW 72ND AVE, TIGARD,, OR, 97224	PO BOX 983119, BOSTON,, MA, 02298-3119	7.97	0.00	0.00	0.00	140.03	70.01	70.01
Granite Telecommunicat	01773533	Telecom	4216 COLDWATER RD, FT. WAYNE,, IN, 46805	PO BOX 983119, BOSTON,, MA, 02298-3119	7.90	0.00	0.00	0.00	84.84	42.42	42.42
Granite Telecommunicat	01773535	Telecom	100 S CREASY LANE, LAFAYETTE,, IN, 47905	PO BOX 983119, BOSTON,, MA, 02298-3119	11.71	0.00	0.00	0.00	185.94	92.97	92.97
Granite Telecommunicat	01773538	Telecom	12227 FAIR LAKES PROMENADE DR, Fairfax,, VA, 22033	PO BOX 983119, BOSTON,, MA, 02298-3119	11.95	0.00	0.00	0.00	193.47	96.73	96.73
Granite Telecommunicat	01773539	Telecom	2784 PRINCE WILLIAM PKWY, WOODBIDGE,, VA, 22192	PO BOX 983119, BOSTON,, MA, 02298-3119	8.03	0.00	0.00	0.00	129.22	64.61	64.61
Granite Telecommunicat	01773547	Telecom	2002 TEXAS AVE S, COLLEGE STATION,, TX, 77840	PO BOX 983119, BOSTON,, MA, 02298-3119	12.23	0.00	0.00	0.00	202.90	101.45	101.45
Granite Telecommunicat	01773551	Telecom	13242 N DALE MABRY HWY, TAMPA,, FL, 33618	PO BOX 983119, BOSTON,, MA, 02298-3119	16.48	0.00	0.00	0.00	242.63	121.32	121.32

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Granite Telecommunicat	01773567	Telecom	320 Horseshoe Dr, Garland,, TX, 78040	PO BOX 983119, BOSTON,, MA, 02298-3119	5.43	0.00	0.00	0.00	78.40	39.20	39.20
Granite Telecommunicat	01773579	Telecom	8009 CITRUS PARK DR, TAMPA,, FL, 33625	PO BOX 983119, BOSTON,, MA, 02298-3119	11.89	0.00	0.00	0.00	191.63	95.81	95.81
Granite Telecommunicat	01777777	Telecom	20125 HWY 59, HUMBLE,, TX, 77338	PO BOX 983119, BOSTON,, MA, 02298-3119	11.69	0.00	0.00	0.00	188.36	94.18	94.18
Granite Telecommunicat	01781642	Telecom	4131 Belden Village Mall, Canton,, OH, 44718	PO BOX 983119, BOSTON,, MA, 02298-3119	6.22	0.00	0.00	0.00	205.75	102.88	102.88
Granite Telecommunicat	01782015	Telecom	1914 N ROAN ST, JOHNSON CITY,, TN, 37601	PO BOX 983119, BOSTON,, MA, 02298-3119	5.32	0.00	0.00	0.00	72.12	36.06	36.06
Granite Telecommunicat	01782916	Telecom	2126 Abbott Martin Road, NASHVILLE,, TN, 37215	PO BOX 983119, BOSTON,, MA, 02298-3119	28.74	0.00	0.00	0.00	419.31	209.65	209.65
Granite Telecommunicat	01782917	Telecom	505 Daniels Street, RALEIGH,, NC, 27605	PO BOX 983119, BOSTON,, MA, 02298-3119	5.17	0.00	0.00	0.00	102.92	51.46	51.46
Granite Telecommunicat	01782918	Telecom	222 City Circle, Space 520, Peachtree City,, GA, 30269	PO BOX 983119, BOSTON,, MA, 02298-3119	9.11	0.00	0.00	0.00	290.53	145.27	145.27
Granite Telecommunicat	01782919	Telecom	4256 Summit Plaza Drive, Louisville,, KY, 40241	PO BOX 983119, BOSTON,, MA, 02298-3119	4.98	0.00	0.00	0.00	72.49	36.25	36.25
Granite Telecommunicat	01782920	Telecom	2100 Hamilton Place Blvd., Space 239, Chattanooga,, TN, 37421	PO BOX 983119, BOSTON,, MA, 02298-3119	11.54	0.00	0.00	0.00	214.94	107.47	107.47
Granite Telecommunicat	01782921	Telecom	5050 Town Center Circle, Suite 213, BOCA RATON,, FL, 33486	PO BOX 983119, BOSTON,, MA, 02298-3119	17.85	0.00	0.00	0.00	270.75	135.37	135.37

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Granite Telecommunicat	01782922	Telecom	5100 N. 9th Avenue, Suite E540, PENSACOLA,, FL, 32504	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.47	0.00	0.00	0.00	90.37	45.18	45.18
Granite Telecommunicat	01782923	Telecom	1105 Walnut Street, Suite H-151, CARY,, NC, 27511	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.50	0.00	0.00	0.00	361.42	180.71	180.71
Granite Telecommunicat	01782924	Telecom	950 Marsh Landing Pky, Suite 340, Jacksonville Beach,, FL, 32250	PO BOX 983119, BOSTON,, MA, 02298- 3119	17.84	0.00	0.00	0.00	270.36	135.18	135.18
Granite Telecommunicat	01782925	Telecom	3625 Dallas Highway SW, Suite 600, Marietta,, GA, 30064	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.14	0.00	0.00	0.00	183.01	91.51	91.51
Granite Telecommunicat	01782926	Telecom	1241 Belk Drive, MOUNT PLEASANT,, SC, 29464	PO BOX 983119, BOSTON,, MA, 02298- 3119	17.92	0.00	0.00	0.00	276.59	138.29	138.29
Granite Telecommunicat	01782927	Telecom	266 North Nova Road, Ormond Beach,, FL, 32174	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.95	0.00	0.00	0.00	270.34	135.17	135.17
Granite Telecommunicat	01782928	Telecom	860 Inspiration Drive, Wilmington,, NC, 28405	PO BOX 983119, BOSTON,, MA, 02298- 3119	16.84	0.00	0.00	0.00	244.28	122.14	122.14
Granite Telecommunicat	01782929	Telecom	4340 Creekside Avenue, Suite 110, HOOVER,, AL, 35244	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.31	0.00	0.00	0.00	82.32	41.16	41.16
Granite Telecommunicat	01782930	Telecom	416 South Stratford Road, Winston Salem,, NC, 27103	PO BOX 983119, BOSTON,, MA, 02298- 3119	16.84	0.00	0.00	0.00	241.24	120.62	120.62
Granite Telecommunicat	01782932	Telecom	801 S. University Drive, Suite C-124, Plantation,, FL, 33324	PO BOX 983119, BOSTON,, MA, 02298- 3119	24.14	0.00	0.00	0.00	347.86	173.93	173.93
Granite Telecommunicat	01782951	Telecom	3904-A Colony Road, CHARLOTTE,, NC, 28211	PO BOX 983119, BOSTON,, MA, 02298- 3119	19.16	0.00	0.00	0.00	604.00	302.00	302.00

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Granite Telecommunicat	01782952	Telecom	569 Brookwood Village, BIRMINGHAM,, AL, 35209	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.50	0.00	0.00	0.00	212.75	106.38	106.38
Granite Telecommunicat	01782953	Telecom	449 Haywood Road, GREENVILLE,, SC, 29607	PO BOX 983119, BOSTON,, MA, 02298- 3119	20.68	0.00	0.00	0.00	178.64	89.32	89.32
Granite Telecommunicat	01782954	Telecom	100 N. Tryon Street, Suite 160, CHARLOTTE,, NC, 28202	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.00	0.00	0.00	0.00	13.21	6.61	6.61
Granite Telecommunicat	01782955	Telecom	10300 Southside Blvd, JACKSONVILLE,, FL, 32256	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.40	0.00	0.00	0.00	100.23	50.11	50.11
Granite Telecommunicat	01782956	Telecom	3114 Northline Avenue, GREENSBORO,, NC, 27408	PO BOX 983119, BOSTON,, MA, 02298- 3119	21.86	0.00	0.00	0.00	305.11	152.55	152.55
Granite Telecommunicat	01782958	Telecom	1800 Galleria Boulevard, Space 1635, Franklin,, TN, 37067	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.68	0.00	0.00	0.00	219.30	109.65	109.65
Granite Telecommunicat	01782959	Telecom	225 West Blackstock Rd, Suite #2, Spartanburg,, SC, 29301	PO BOX 983119, BOSTON,, MA, 02298- 3119	28.19	0.00	0.00	0.00	407.67	203.84	203.84
Granite Telecommunicat	01782960	Telecom	2801 Memorial Pkwy S, Space 196, HUNTSVILLE,, AL, 35801	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.12	0.00	0.00	0.00	291.37	145.68	145.68
Granite Telecommunicat	01782961	Telecom	6329-E Newberry Rd, Suite E, Gainesville,, FL, 32605	PO BOX 983119, BOSTON,, MA, 02298- 3119	2.35	0.00	0.00	0.00	217.31	108.66	108.66
Granite Telecommunicat	01790284	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.17	0.00	0.00	0.00	69.35	34.67	34.67
Granite Telecommunicat	01793713	Telecom	774 Woodland Road,, Suite F, Reading,, PA, 19610	PO BOX 983119, BOSTON,, MA, 02298- 3119	17.76	0.00	0.00	0.00	195.98	97.99	97.99

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Granite Telecommunicat	01793714	Telecom	300 SW 145th Terrace, PEMBROKE PINES,, FL, 33027	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.83	0.00	0.00	0.00	209.86	104.93	104.93
Granite Telecommunicat	01793715	Telecom	600 Sea Island Road, Suite 19, St. Simons Island,, GA, 31522	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.03	0.00	0.00	0.00	70.35	35.17	35.17
Granite Telecommunicat	01793716	Telecom	280 School Street Suite, D 120, Mansfield,, MA, 02048	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.82	0.00	0.00	0.00	61.53	30.76	30.76
Granite Telecommunicat	01793728	Telecom	3160 Waltham Blvd, BURLINGTON,, NC, 27215	PO BOX 983119, BOSTON,, MA, 02298- 3119	16.84	0.00	0.00	0.00	240.46	120.23	120.23
Granite Telecommunicat	01793729	Telecom	830 North Congrss Avenue, I-20, Boynton Beach,, FL, 33426	PO BOX 983119, BOSTON,, MA, 02298- 3119	20.11	0.00	0.00	0.00	223.68	111.84	111.84
Granite Telecommunicat	01793740	Telecom	2615 Medical Center Pkwy,, Suite 2090, MURFREESBORO,, TN, 37129	PO BOX 983119, BOSTON,, MA, 02298- 3119	33.67	0.00	0.00	0.00	474.21	237.10	237.10
Granite Telecommunicat	01793741	Telecom	1525 Main Street, Building #4, Suite 402, Warrington,, PA, 18976	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.00	0.00	0.00	0.00	138.76	69.38	69.38
Granite Telecommunicat	01793743	Telecom	1800 McFarland Blvd, East, Suite#108, TUSCALOOSA,, AL, 35404	PO BOX 983119, BOSTON,, MA, 02298- 3119	15.75	0.00	0.00	0.00	218.09	109.04	109.04
Granite Telecommunicat	01793751	Telecom	3599 Mount Diablo Blvd, LAFAYETTE,, CA, 94549	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.90	0.00	0.00	0.00	66.70	33.35	33.35
Granite Telecommunicat	01793758	Telecom	1251 US 31 North Suite P 120, GREENWOOD,, IN, 46142	PO BOX 983119, BOSTON,, MA, 02298- 3119	10.97	0.00	0.00	0.00	99.09	49.55	49.55
Granite Telecommunicat	01793759	Telecom	6800 South Westnedge Ave Suite J, Portage,, MI, 49002	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.78	0.00	0.00	0.00	139.11	69.55	69.55

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Granite Telecommunicat	01793760	Telecom	460 Village Center Drive, Burr Ridge,, IL, 60527	PO BOX 983119, BOSTON,, MA, 02298-3119	8.07	0.00	0.00	0.00	83.94	41.97	41.97
Granite Telecommunicat	01793761	Telecom	7180 Harrison Avenue, Suite 2, Rockford, IL, 61112	PO BOX 983119, BOSTON,, MA, 02298-3119	12.20	0.00	0.00	0.00	201.82	100.91	100.91
Granite Telecommunicat	01793762	Telecom	1648 Boston Post Road, Suite A-7, MILFORD,, CT, 6460	PO BOX 983119, BOSTON,, MA, 02298-3119	9.78	0.00	0.00	0.00	161.80	80.90	80.90
Granite Telecommunicat	01793763	Telecom	4385 W. Dublin-Granville Road, DUBLIN,, OH, 43017	PO BOX 983119, BOSTON,, MA, 02298-3119	10.89	0.00	0.00	0.00	102.63	51.31	51.31
Granite Telecommunicat	01793764	Telecom	12221 Seal Beach Blvd, Seal Beach,, CA, 90740	PO BOX 983119, BOSTON,, MA, 02298-3119	6.19	0.00	0.00	0.00	204.62	102.31	102.31
Granite Telecommunicat	01793770	Telecom	2162 E. Williams Field Road, GILBERT,, AZ, 85296	PO BOX 983119, BOSTON,, MA, 02298-3119	5.10	0.00	0.00	0.00	76.41	38.21	38.21
Granite Telecommunicat	01793775	Telecom	22802 US Hwy 281 North, Suite 101, SAN ANTONIO,, TX, 78258	PO BOX 983119, BOSTON,, MA, 02298-3119	12.29	0.00	0.00	0.00	192.11	96.05	96.05
Granite Telecommunicat	01793776	Telecom	12901 Hill Country Blvd, Bee Cave,, TX, 78738	PO BOX 983119, BOSTON,, MA, 02298-3119	8.21	0.00	0.00	0.00	108.27	54.14	54.14
Granite Telecommunicat	01794116	Telecom	9906 WINDISCH RD, WEST CHESTER,, OH, 45069	PO BOX 983119, BOSTON,, MA, 02298-3119	16.20	0.00	0.00	0.00	233.73	116.86	116.86
Granite Telecommunicat	01799329	Telecom	7295 ARROYO CROSSING PARKWAY, LAS VEGAS,, NV, 89113	PO BOX 983119, BOSTON,, MA, 02298-3119	11.02	0.00	0.00	0.00	158.84	79.42	79.42
Granite Telecommunicat	01805329	Telecom	601 N. Martingale Road,, Suite 340, SCHAUMBURG,, IL, 60173	PO BOX 983119, BOSTON,, MA, 02298-3119	19.56	0.00	0.00	0.00	255.92	127.96	127.96

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Granite Telecommunicat	01805330	Telecom	3639 Riverside Plaza Drive, RIVERSIDE,, CA, 92506	PO BOX 983119, BOSTON,, MA, 02298-3119	5.68	0.00	0.00	0.00	185.40	92.70	92.70
Granite Telecommunicat	01805789	Telecom	3580 Justin Road, Suite 110, Highland Village,, TX, 75077	PO BOX 983119, BOSTON,, MA, 02298-3119	14.50	0.00	0.00	0.00	239.56	119.78	119.78
Granite Telecommunicat	01808033	Telecom	4234 Oak Lawn Avenue, DALLAS,, TX, 75219	PO BOX 983119, BOSTON,, MA, 02298-3119	6.19	0.00	0.00	0.00	145.83	72.91	72.91
Granite Telecommunicat	01831061	Telecom	5080 Riverside Drive Suite 438, MACON,, GA, 31210	PO BOX 983119, BOSTON,, MA, 02298-3119	21.29	0.00	0.00	0.00	286.58	143.29	143.29
Granite Telecommunicat	01831063	Telecom	300 Indian Lake Blvd., Suite 160, Hendersonville,, TN, 37075	PO BOX 983119, BOSTON,, MA, 02298-3119	17.93	0.00	0.00	0.00	272.70	136.35	136.35
Granite Telecommunicat	01831064	Telecom	957 Haddonfield Road., Suite F, Cherry Hill,, NJ, 8002	PO BOX 983119, BOSTON,, MA, 02298-3119	13.85	0.00	0.00	0.00	119.03	59.51	59.51
Granite Telecommunicat	01831069	Telecom	740-A Allied Way, El Segundo,, CA, 90245	PO BOX 983119, BOSTON,, MA, 02298-3119	10.33	0.00	0.00	0.00	297.66	148.83	148.83
Granite Telecommunicat	01831071	Telecom	18341 Hall Road Suite., 10E, Macomb,, MI, 48044	PO BOX 983119, BOSTON,, MA, 02298-3119	28.89	0.00	0.00	0.00	361.13	180.56	180.56
Granite Telecommunicat	01831072	Telecom	1652 S Val Vista Drive Suite 103, Mesa,, AZ, 85204	PO BOX 983119, BOSTON,, MA, 02298-3119	5.10	0.00	0.00	0.00	94.75	47.37	47.37
Granite Telecommunicat	01832955	Telecom	3645 STONE CREEK BLVD, CINCINNATI,, OH, 45251	PO BOX 983119, BOSTON,, MA, 02298-3119	9.65	0.00	0.00	0.00	117.40	58.70	58.70
Granite Telecommunicat	01834048	Telecom	1835 SOUTH BURLINGTON BLVD, BURLINGTON,, WA, 98233	PO BOX 983119, BOSTON,, MA, 02298-3119	9.86	0.00	0.00	0.00	124.36	62.18	62.18

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Granite Telecommunicat	01847206	Telecom	One Walden Galleria Drive Space TH 174, BUFFALO, NY, 14225	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.33	0.00	0.00	0.00	175.54	87.77	87.77
Granite Telecommunicat	01858204	Telecom	1931 S LOOP 288, DENTON,, TX, 75248	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.62	0.00	0.00	0.00	215.53	107.77	107.77
Granite Telecommunicat	01858209	Telecom	1500 S WILLOW ST, MANCHESTER,, NH, 3103	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.89	0.00	0.00	0.00	67.64	33.82	33.82
Granite Telecommunicat	01858210	Telecom	1311 Oak Forest Ln, Myrtle Beach,, SC, 29577	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.80	0.00	0.00	0.00	57.44	28.72	28.72
Granite Telecommunicat	01858212	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.01	0.00	0.00	0.00	64.53	32.26	32.26
Granite Telecommunicat	01858213	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298- 3119	10.19	0.00	0.00	0.00	134.80	67.40	67.40
Granite Telecommunicat	01858219	Telecom	1244 GREENBRIAR PKWY, CHESAPEAKE,, VA, 23320	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.77	0.00	0.00	0.00	56.23	28.12	28.12
Granite Telecommunicat	01858265	Telecom	305 N Veterans Pkwy, Bloomington,, IL, 61704	PO BOX 983119, BOSTON,, MA, 02298- 3119	10.44	0.00	0.00	0.00	143.38	71.69	71.69
Granite Telecommunicat	01858296	Telecom	31045 ORCHARD LAKE RD, FARMINGTON HILLS,, MI, 48334	PO BOX 983119, BOSTON,, MA, 02298- 3119	13.02	0.00	0.00	0.00	221.95	110.98	110.98
Granite Telecommunicat	01858331	Telecom	13110 Harrell Pkwy Ste 200, Noblesville,, IN, 46060	PO BOX 983119, BOSTON,, MA, 02298- 3119	16.35	0.00	0.00	0.00	234.57	117.29	117.29
Granite Telecommunicat	01858336	Telecom	410 Peachtree Pkwy. Suite 370, Cumming,, GA, 30041	PO BOX 983119, BOSTON,, MA, 02298- 3119	21.35	0.00	0.00	0.00	293.15	146.58	146.58

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	01858337	Telecom	104 N. Flowers Mill Rd, Langhorne,, PA, 19047	PO BOX 983119, BOSTON,, MA, 02298-3119	13.79	0.00	0.00	0.00	91.63	45.82	45.82
Granite Telecommunicat	01858339	Telecom	13925 City Center Drive, Suite 2020, Chino Hills,, CA, 91709	PO BOX 983119, BOSTON,, MA, 02298-3119	5.06	0.00	0.00	0.00	77.45	38.72	38.72
Granite Telecommunicat	01858341	Telecom	980 Village Green Drive, Allen,, TX, 75013	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	60.62	30.31	30.31
Granite Telecommunicat	01858480	Telecom	1455 New Britain Ave, West Hartford,, CT, 6110	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	49.84	24.92	24.92
Granite Telecommunicat	01858483	Telecom	5016 SERGEANT RD, Davenport,, IA, 52807	PO BOX 983119, BOSTON,, MA, 02298-3119	11.53	0.00	0.00	0.00	177.51	88.75	88.75
Granite Telecommunicat	01858486	Telecom	4302 13TH AVE S, SIOUX FALLS,, ND, 58103	PO BOX 983119, BOSTON,, MA, 02298-3119	8.44	0.00	0.00	0.00	152.19	76.10	76.10
Granite Telecommunicat	01858728	Telecom	4951 S CLEVELAND AVE, FT. MYERS,, FL, 33907	PO BOX 983119, BOSTON,, MA, 02298-3119	22.12	0.00	0.00	0.00	323.25	161.63	161.63
Granite Telecommunicat	01858730	Telecom	Route 206 South, Suite 340, Chester,, NJ, 7930	PO BOX 983119, BOSTON,, MA, 02298-3119	14.05	0.00	0.00	0.00	132.71	66.36	66.36
Granite Telecommunicat	01859252	Telecom	5406 NEW HOPE COMMONS DR, DURHAM,, NC, 27707	PO BOX 983119, BOSTON,, MA, 02298-3119	11.28	0.00	0.00	0.00	171.58	85.79	85.79
Granite Telecommunicat	01859414	Telecom	1594 GOVERNORS SQ BLVD, Tallahassee,, FL, 32301	PO BOX 983119, BOSTON,, MA, 02298-3119	12.12	0.00	0.00	0.00	194.47	97.24	97.24
Granite Telecommunicat	01859423	Telecom	815 N LEXINGTON SPRINGMILL RD, Mansfield,, OH, 44906	PO BOX 983119, BOSTON,, MA, 02298-3119	8.29	0.00	0.00	0.00	157.02	78.51	78.51

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	01859682	Telecom	3470 ERIE BLVD, DEWITT,, NY, 13214	PO BOX 983119, BOSTON,, MA, 02298-3119	4.15	0.00	0.00	0.00	150.25	75.12	75.12
Granite Telecommunicat	01859741	Telecom	1515 N TOWN E BLVD, MESQUITE,, TX, 75150	PO BOX 983119, BOSTON,, MA, 02298-3119	5.22	0.00	0.00	0.00	71.05	35.52	35.52
Granite Telecommunicat	01859913	Telecom	3299 Greenwald Way N, Kissimmee,, FL, 34741	PO BOX 983119, BOSTON,, MA, 02298-3119	5.04	0.00	0.00	0.00	64.35	32.18	32.18
Granite Telecommunicat	01861799	Telecom	31890 GRATIOT, DEARBORN,, MI, 48124	PO BOX 983119, BOSTON,, MA, 02298-3119	12.60	0.00	0.00	0.00	213.04	106.52	106.52
Granite Telecommunicat	01862076	Telecom	7800 MONTGOMERY RD, CINCINNATI,, OH, 45236	PO BOX 983119, BOSTON,, MA, 02298-3119	7.05	0.00	0.00	0.00	235.40	117.70	117.70
Granite Telecommunicat	01862078	Telecom	7623 MALL RD, FLORENCE,, KY, 41042	PO BOX 983119, BOSTON,, MA, 02298-3119	15.97	0.00	0.00	0.00	226.41	113.20	113.20
Granite Telecommunicat	01868993	Telecom	770 W. Sam Houston Parkway N., HOUSTON,, TX, 77024	PO BOX 983119, BOSTON,, MA, 02298-3119	17.89	0.00	0.00	0.00	286.28	143.14	143.14
Granite Telecommunicat	01868995	Telecom	2450 West Happy Valley Road Ste 1143, PHOENIX,, AZ, 85085	PO BOX 983119, BOSTON,, MA, 02298-3119	5.13	0.00	0.00	0.00	65.54	32.77	32.77
Granite Telecommunicat	01868996	Telecom	320 Congress Ave, AUSTIN,, TX, 78701	PO BOX 983119, BOSTON,, MA, 02298-3119	2.09	0.00	0.00	0.00	225.46	112.73	112.73
Granite Telecommunicat	01868997	Telecom	724 Bliss Road, Longmeadow,, MA, 1106	PO BOX 983119, BOSTON,, MA, 02298-3119	4.82	0.00	0.00	0.00	56.99	28.49	28.49
Granite Telecommunicat	01868999	Telecom	168 Waterfront Street, National Harbor,, MD, 20745	PO BOX 983119, BOSTON,, MA, 02298-3119	7.91	0.00	0.00	0.00	83.70	41.85	41.85

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Granite Telecommunicat	01882082	Telecom	895 EAST KEMPER RD, Springdale,, OH, 45246	PO BOX 983119, BOSTON,, MA, 02298-3119	1.91	0.00	0.00	0.00	63.72	31.86	31.86
Granite Telecommunicat	01882120	Telecom	2521 S STEMMONS FWY, LEWISVILLE,, TX, 75067	PO BOX 983119, BOSTON,, MA, 02298-3119	17.01	0.00	0.00	0.00	578.14	289.07	289.07
Granite Telecommunicat	01882190	Telecom	3020 E 9TH ST, OAKLAND,, CA, 94601	PO BOX 983119, BOSTON,, MA, 02298-3119	8.42	0.00	0.00	0.00	275.26	137.63	137.63
Granite Telecommunicat	01883419	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 983119, BOSTON,, MA, 02298-3119	10.50	0.00	0.00	0.00	142.07	71.04	71.04
Granite Telecommunicat	01886700	Telecom	21 Long Wharf Mall N., Newport,, RI, 2840	PO BOX 983119, BOSTON,, MA, 02298-3119	7.85	0.00	0.00	0.00	85.27	42.64	42.64
Granite Telecommunicat	01886701	Telecom	16 Centerton Road, Mt.Laurel,, NJ, 8054	PO BOX 983119, BOSTON,, MA, 02298-3119	7.41	0.00	0.00	0.00	69.03	34.51	34.51
Granite Telecommunicat	01888207	Telecom	5301 Alpha Road Suite 32, DALLAS,, TX, 75240	PO BOX 983119, BOSTON,, MA, 02298-3119	8.32	0.00	0.00	0.00	113.36	56.68	56.68
Granite Telecommunicat	01889225	Telecom	895 EAST KEMPER RD, Springdale,, OH, 45246	PO BOX 983119, BOSTON,, MA, 02298-3119	9.54	0.00	0.00	0.00	317.76	158.88	158.88
Granite Telecommunicat	01891598	Telecom	60 Worcester Road, Framingham,, MA, 1702	PO BOX 983119, BOSTON,, MA, 02298-3119	7.88	0.00	0.00	0.00	106.75	53.38	53.38
Granite Telecommunicat	01891599	Telecom	5484 FM 1960 West, HOUSTON,, TX, 77069	PO BOX 983119, BOSTON,, MA, 02298-3119	2.13	0.00	0.00	0.00	240.33	120.17	120.17
Granite Telecommunicat	01893230	Telecom	1095 Canal Street, The Villages,, FL, 32162	PO BOX 983119, BOSTON,, MA, 02298-3119	12.35	0.00	0.00	0.00	321.83	160.92	160.92

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Granite Telecommunicat	01893232	Telecom	390 Sutter St., SAN FRANCISCO,, CA, 94111	PO BOX 983119, BOSTON,, MA, 02298-3119	27.81	0.00	0.00	0.00	1,426.83	713.41	713.41
Granite Telecommunicat	01893572	Telecom	3279 Daniels Road., Suite P-102, Winter Garden,, FL, 34787	PO BOX 983119, BOSTON,, MA, 02298-3119	9.88	0.00	0.00	0.00	320.94	160.47	160.47
Granite Telecommunicat	01895437	Telecom	5341 Ballantyne Commons Pkwy, Ste 250, CHARLOTTE,, NC, 28277	PO BOX 983119, BOSTON,, MA, 02298-3119	16.35	0.00	0.00	0.00	239.21	119.61	119.61
Granite Telecommunicat	01895529	Telecom	12215 Elm Creek Blvd, Suite B30, Maple Grove,, MN, 55369	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	17.70	8.85	8.85
Granite Telecommunicat	01906943	Telecom	1189 Post Road, FAIRFIELD,, CT, 6824	PO BOX 983119, BOSTON,, MA, 02298-3119	11.58	0.00	0.00	0.00	100.51	50.25	50.25
Granite Telecommunicat	01906962	Telecom	358 Broadway Suite 102, Saratoga Springs,, NY, 12866	PO BOX 983119, BOSTON,, MA, 02298-3119	7.78	0.00	0.00	0.00	67.13	33.56	33.56
Granite Telecommunicat	01906963	Telecom	704 Mall Circle Drive, Monroville,, PA, 15146	PO BOX 983119, BOSTON,, MA, 02298-3119	9.78	0.00	0.00	0.00	124.50	62.25	62.25
Granite Telecommunicat	01906964	Telecom	1520 South Main Street Suite 108, Blacksburg,, VA, 84060	PO BOX 983119, BOSTON,, MA, 02298-3119	10.23	0.00	0.00	0.00	136.92	68.46	68.46
Granite Telecommunicat	01906965	Telecom	852 Route 3 Suite 140, Clifton,, NJ, 7012	PO BOX 983119, BOSTON,, MA, 02298-3119	4.67	0.00	0.00	0.00	68.98	34.49	34.49
Granite Telecommunicat	01907853	Telecom	9105 Strada Place Suite 3120, NAPLES,, FL, 34108	PO BOX 983119, BOSTON,, MA, 02298-3119	12.07	0.00	0.00	0.00	193.35	96.67	96.67
Granite Telecommunicat	01937197	Telecom	334 North Adams Road, Rochester Hills,, MI, 48309	PO BOX 983119, BOSTON,, MA, 02298-3119	5.22	0.00	0.00	0.00	170.48	85.24	85.24

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Granite Telecommunicat	01963599	Telecom	8549 Gaylord Pkwy, Frisco,, TX, 75034	PO BOX 983119, BOSTON,, MA, 02298-3119	5.22	0.00	0.00	0.00	71.08	35.54	35.54
Granite Telecommunicat	01964474	Telecom	28330 Paseo Drive Bldg. 6 Unit 130, Wesley Chapel,, FL, 33544	PO BOX 983119, BOSTON,, MA, 02298-3119	11.86	0.00	0.00	0.00	191.99	96.00	96.00
Granite Telecommunicat	01964476	Telecom	4467 Lyons Road Suite H1-101, Coconut Creek,, FL, 33073	PO BOX 983119, BOSTON,, MA, 02298-3119	110.25	0.00	0.00	0.00	232.32	116.16	116.16
Granite Telecommunicat	01964704	Telecom	611 Cross Keys Road Suite B-214, Sicklerville,, NJ, 8081	PO BOX 983119, BOSTON,, MA, 02298-3119	11.32	0.00	0.00	0.00	173.77	86.89	86.89
Granite Telecommunicat	02000771	Telecom	3030 E. 2nd Avenue, DENVER,, CO, 80206	PO BOX 983119, BOSTON,, MA, 02298-3119	5.49	0.00	0.00	0.00	182.45	91.22	91.22
Granite Telecommunicat	02010072	Telecom	2970 FESTIVAL WAY, WALDORF,, MD, 20603	PO BOX 983119, BOSTON,, MA, 02298-3119	7.81	0.00	0.00	0.00	113.10	56.55	56.55
Granite Telecommunicat	02010390	Telecom	9438 Water Front Drive, WEST CHESTER,, OH, 45069	PO BOX 983119, BOSTON,, MA, 02298-3119	11.39	0.00	0.00	0.00	175.30	87.65	87.65
Granite Telecommunicat	02012119	Telecom	600 JEFFERSON RD SUITE 2, HENRIETTA,, NY, 14467	PO BOX 983119, BOSTON,, MA, 02298-3119	5.17	0.00	0.00	0.00	90.31	45.16	45.16
Granite Telecommunicat	02015439	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298-3119	5.01	0.00	0.00	0.00	64.36	32.18	32.18
Granite Telecommunicat	02016208	Telecom	3757 W Market St, Akron,, OH, 44333	PO BOX 983119, BOSTON,, MA, 02298-3119	10.12	0.00	0.00	0.00	132.88	66.44	66.44
Granite Telecommunicat	02021368	Telecom	1001 Barnes Crossing Rd Suite 202, Tupelo,, MS, 38804	PO BOX 983119, BOSTON,, MA, 02298-3119	15.20	0.00	0.00	0.00	223.37	111.69	111.69

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Granite Telecommunicat	02021833	Telecom	7427 LAGUNA BLVD, ELK GROVE,, CA, 95758	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.30	0.00	0.00	0.00	159.24	79.62	79.62
Granite Telecommunicat	02043343	Telecom	275 East Maple Rd, BIRMINGHAM,, MI, 48009	PO BOX 983119, BOSTON,, MA, 02298- 3119	28.68	0.00	0.00	0.00	228.38	114.19	114.19
Granite Telecommunicat	02050082	Telecom	12215 Elm Creek Blvd, Suite B30, Maple Grove,, MN, 55369	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.90	0.00	0.00	0.00	75.28	37.64	37.64
Granite Telecommunicat	02058573	Telecom	229 Main Street, Huntington,, NY, 11743	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.75	0.00	0.00	0.00	74.68	37.34	37.34
Granite Telecommunicat	02060428	Telecom	50 FOX RUN ROAD # 128, NEWINGTON,, NH, 3801	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.95	0.00	0.00	0.00	139.24	69.62	69.62
Granite Telecommunicat	02061796	Telecom	2707 Edmondson Road, CINCINNATI,, OH, 45209	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.71	0.00	0.00	0.00	153.23	76.62	76.62
Granite Telecommunicat	02061806	Telecom	775 Main St. South, Southbury,, CT, 6488	PO BOX 983119, BOSTON,, MA, 02298- 3119	19.48	0.00	0.00	0.00	347.69	173.85	173.85
Granite Telecommunicat	02066783	Telecom	409 East Putnam Avenue, Cos Cob,, CT, 6807	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.93	0.00	0.00	0.00	40.97	20.48	20.48
Granite Telecommunicat	02068708	Telecom	2300 Bernadette Drive, Suite 101, COLUMBIA,, MO, 65203	PO BOX 983119, BOSTON,, MA, 02298- 3119	17.44	0.00	0.00	0.00	266.45	133.22	133.22
Granite Telecommunicat	02076067	Telecom	303 N. STADIUM BLVD SUITE 107, COLUMBIA,, MO, 65203	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.32	0.00	0.00	0.00	199.83	99.92	99.92
Granite Telecommunicat	02076128	Telecom	35942 DETROIT RD, AVON,, OH, 44011	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.31	0.00	0.00	0.00	165.38	82.69	82.69

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Granite Telecommunicat	02089782	Telecom	165 B2 Linden Street, Wellesley,, MA, 2482	PO BOX 983119, BOSTON,, MA, 02298-3119	8.06	0.00	0.00	0.00	91.20	45.60	45.60
Granite Telecommunicat	02096334	Telecom	1350 Market Street Suite 109, Tallahassee,, FL, 32312	PO BOX 983119, BOSTON,, MA, 02298-3119	6.00	0.00	0.00	0.00	194.60	97.30	97.30
Granite Telecommunicat	02104508	Telecom	28 Main Street, Westlake,, OH, 44145	PO BOX 983119, BOSTON,, MA, 02298-3119	23.32	0.00	0.00	0.00	277.70	138.85	138.85
Granite Telecommunicat	02158010	Telecom	1540 South University Dr Suite 104, Ft. Worth,, TX, 76107	PO BOX 983119, BOSTON,, MA, 02298-3119	11.40	0.00	0.00	0.00	186.27	93.13	93.13
Granite Telecommunicat	02182463	Telecom	1301 SPRINGFIELD AVE, IRVINGTON,, NJ, 7111	PO BOX 983119, BOSTON,, MA, 02298-3119	8.76	0.00	0.00	0.00	294.86	147.43	147.43
Granite Telecommunicat	02192035	Telecom	500 West Madison St. Suite G-001B, CHICAGO,, IL, 60661	PO BOX 983119, BOSTON,, MA, 02298-3119	8.19	0.00	0.00	0.00	89.43	44.71	44.71
Granite Telecommunicat	02192038	Telecom	7940 Via Dellagio Way Suite 106, ORLANDO,, FL, 32819	PO BOX 983119, BOSTON,, MA, 02298-3119	10.37	0.00	0.00	0.00	214.01	107.01	107.01
Granite Telecommunicat	02199969	Telecom	910-G NW Blue Pkwy, Lees Summit,, MO, 64086	PO BOX 983119, BOSTON,, MA, 02298-3119	12.03	0.00	0.00	0.00	193.59	96.80	96.80
Granite Telecommunicat	02208243	Telecom	2143 Highway 35, Sea Girt,, NJ, 8750	PO BOX 983119, BOSTON,, MA, 02298-3119	8.01	0.00	0.00	0.00	96.35	48.18	48.18
Granite Telecommunicat	02210574	Telecom	13720 Midlothian Turnpike, Midlothian,, VA, 23113	PO BOX 983119, BOSTON,, MA, 02298-3119	20.97	0.00	0.00	0.00	287.95	143.97	143.97
Granite Telecommunicat	02212282	Telecom	300 The Bridge Street NW, Suite 124, HUNTSVILLE,, AL, 35806	PO BOX 983119, BOSTON,, MA, 02298-3119	6.31	0.00	0.00	0.00	212.84	106.42	106.42

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Granite Telecommunicat	02217321	Telecom	3150 EVANS ST, GREENVILLE,, NC, 27834	PO BOX 983119, BOSTON,, MA, 02298- 3119	16.51	0.00	0.00	0.00	233.19	116.59	116.59
Granite Telecommunicat	02218958	Telecom	9540 Sage Meadow Trail, Ft. Worth,, TX, 76177	PO BOX 983119, BOSTON,, MA, 02298- 3119	6.24	0.00	0.00	0.00	203.69	101.84	101.84
Granite Telecommunicat	02219092	Telecom	2521 North Roan Street, JOHNSON CITY,, TN, 37601	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.62	0.00	0.00	0.00	176.06	88.03	88.03
Granite Telecommunicat	02222569	Telecom	1221 W CENTURY AVE, BISMARCK,, ND, 58503	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.13	0.00	0.00	0.00	146.17	73.08	73.08
Granite Telecommunicat	02225553	Telecom	1238 Main Street, SOUTHLAKE,, TX, 76092	PO BOX 983119, BOSTON,, MA, 02298- 3119	14.77	0.00	0.00	0.00	63.73	31.87	31.87
Granite Telecommunicat	02228816	Telecom	1612 EGLIN STREET SUITE 700, RAPID CITY,, SD, 57701	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.86	0.00	0.00	0.00	193.77	96.88	96.88
Granite Telecommunicat	02229200	Telecom	253 E Hartford Ave, BELLINGHAM,, MA, 2019	PO BOX 983119, BOSTON,, MA, 02298- 3119	23.35	0.00	0.00	0.00	64.76	32.38	32.38
Granite Telecommunicat	02237706	Telecom	6156 Highway 98 W, Suite 7, HATTIESBURG,, MS, 39402	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.12	0.00	0.00	0.00	192.51	96.25	96.25
Granite Telecommunicat	02239792	Telecom	6527 D Jimmy Carter Blvd, NORCROSS,, GA, 30071	PO BOX 983119, BOSTON,, MA, 02298- 3119	20.32	0.00	0.00	0.00	605.93	302.97	302.97
Granite Telecommunicat	02242386	Telecom	7337 Atlas Walk Way, Gainesville,, VA, 20155	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.97	0.00	0.00	0.00	79.74	39.87	39.87
Granite Telecommunicat	02250335	Telecom	3637A Peachtree Road NE, ATLANTA,, GA, 30319	PO BOX 983119, BOSTON,, MA, 02298- 3119	43.26	0.00	0.00	0.00	602.09	301.05	301.05

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Granite Telecommunicat	02250600	Telecom	14901 Potomac Town Place, Suite 155, WOODBRIDGE,, VA, 22191	PO BOX 983119, BOSTON,, MA, 02298-3119	8.03	0.00	0.00	0.00	88.97	44.48	44.48
Granite Telecommunicat	02261037	Telecom	21 Steeple Street, Bldg 11-B, Suite 102, Mashpee,, MA, 2649	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	40.31	20.15	20.15
Granite Telecommunicat	02261148	Telecom	1700 West Lane Ave, Suite 106, Upper Arlington,, OH, 43221	PO BOX 983119, BOSTON,, MA, 02298-3119	9.40	0.00	0.00	0.00	122.37	61.18	61.18
Granite Telecommunicat	02261921	Telecom	3730 West Chase Drive, HOUSTON,, TX, 77042	PO BOX 983119, BOSTON,, MA, 02298-3119	12.70	0.00	0.00	0.00	216.21	108.10	108.10
Granite Telecommunicat	02264317	Telecom	4925 Boonsboro Rd., LYNCHBURG,, VA, 24503	PO BOX 983119, BOSTON,, MA, 02298-3119	11.36	0.00	0.00	0.00	172.04	86.02	86.02
Granite Telecommunicat	02265344	Telecom	8950 W CHARLESTON BLVD, LAS VEGAS,, NV, 89117	PO BOX 983119, BOSTON,, MA, 02298-3119	8.52	0.00	0.00	0.00	286.72	143.36	143.36
Granite Telecommunicat	02266474	Telecom	201 Summit Blvd, Suite 200, BIRMINGHAM,, AL, 35243	PO BOX 983119, BOSTON,, MA, 02298-3119	22.58	0.00	0.00	0.00	322.65	161.33	161.33
Granite Telecommunicat	02272301	Telecom	8 Spit Brook Road, Suite 7B, NASHUA,, NH, 3060	PO BOX 983119, BOSTON,, MA, 02298-3119	4.63	0.00	0.00	0.00	187.56	93.78	93.78
Granite Telecommunicat	02273916	Telecom	4424 COMMONS DRIVE EAST, DESTIN,, FL, 32541	PO BOX 983119, BOSTON,, MA, 02298-3119	5.04	0.00	0.00	0.00	64.07	32.04	32.04
Granite Telecommunicat	02279853	Telecom	2480 66TH STREET NORTH, ST PETERSBURG,, FL, 33710	PO BOX 983119, BOSTON,, MA, 02298-3119	11.65	0.00	0.00	0.00	183.83	91.91	91.91
Granite Telecommunicat	02280838	Telecom	706 W. Main Avenue, Spokane,, WA, 99201	PO BOX 983119, BOSTON,, MA, 02298-3119	1.94	0.00	0.00	0.00	132.54	66.27	66.27

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	02295863	Telecom	36 E Main Street, Mt. Kisco,, NY, 10549	PO BOX 983119, BOSTON,, MA, 02298-3119	17.30	0.00	0.00	0.00	194.55	97.28	97.28
Granite Telecommunicat	02303662	Telecom	1615 West End Blvd, St Louis Park,, MN, 55416	PO BOX 983119, BOSTON,, MA, 02298-3119	8.15	0.00	0.00	0.00	106.56	53.28	53.28
Granite Telecommunicat	02306795	Telecom	1516 Northern Blvd., Manhasset,, NY, 11030	PO BOX 983119, BOSTON,, MA, 02298-3119	7.81	0.00	0.00	0.00	83.71	41.85	41.85
Granite Telecommunicat	02308157	Telecom	100 N. Tryon Street, Suite 160, CHARLOTTE,, NC, 28202	PO BOX 983119, BOSTON,, MA, 02298-3119	5.17	0.00	0.00	0.00	70.55	35.27	35.27
Granite Telecommunicat	02308999	Telecom	5355 Deerfield Blvd., Mason,, OH, 45040	PO BOX 983119, BOSTON,, MA, 02298-3119	9.41	0.00	0.00	0.00	316.15	158.07	158.07
Granite Telecommunicat	02314918	Telecom	405 N Center St, WESTMINSTER,, MD, 21157	PO BOX 983119, BOSTON,, MA, 02298-3119	13.93	0.00	0.00	0.00	102.84	51.42	51.42
Granite Telecommunicat	02317613	Telecom	9696 Westheimer Rd, HOUSTON,, TX, 77063	PO BOX 983119, BOSTON,, MA, 02298-3119	9.75	0.00	0.00	0.00	347.39	173.69	173.69
Granite Telecommunicat	02331295	Telecom	111 Broadway, NEW YORK,, NY, 10006	PO BOX 983119, BOSTON,, MA, 02298-3119	20.28	0.00	0.00	0.00	145.03	72.51	72.51
Granite Telecommunicat	02341477	Telecom	2350 KING AVENUE WEST, BILLINGS,, MT, 59102	PO BOX 983119, BOSTON,, MA, 02298-3119	11.10	0.00	0.00	0.00	164.07	82.04	82.04
Granite Telecommunicat	02358752	Telecom	100 Suncrest Towne Centre, Morgantown,, WV, 26505	PO BOX 983119, BOSTON,, MA, 02298-3119	11.38	0.00	0.00	0.00	167.73	83.86	83.86
Granite Telecommunicat	02358778	Telecom	3420 Buford Drive, Ste. C70, BUFORD,, GA, 30519	PO BOX 983119, BOSTON,, MA, 02298-3119	11.46	0.00	0.00	0.00	168.10	84.05	84.05

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	02358822	Telecom	411 Cox Road, Ste. 150, GASTONIA,, NC, 28054	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.87	0.00	0.00	0.00	180.53	90.26	90.26
Granite Telecommunicat	02358874	Telecom	12360 Manchester Road, Ste 200, Des Peres,, MO, 63131	PO BOX 983119, BOSTON,, MA, 02298- 3119	2.01	0.00	0.00	0.00	129.84	64.92	64.92
Granite Telecommunicat	02358897	Telecom	22 Clifton Country Road, Ste. 34, CLIFTON PARK,, NY, 12065	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.93	0.00	0.00	0.00	95.78	47.89	47.89
Granite Telecommunicat	02358937	Telecom	3195 Dowlen Road, Ste. 104, BEAUMONT,, TX, 77706	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.24	0.00	0.00	0.00	136.37	68.18	68.18
Granite Telecommunicat	02361201	Telecom	136 South Main Street, Ste. R 140, Salt Lake City,, UT, 84101	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.00	0.00	0.00	0.00	113.14	56.57	56.57
Granite Telecommunicat	02372437	Telecom	2500 Moreland Road, Ste 2107, Willow Grove,, PA, 19090	PO BOX 983119, BOSTON,, MA, 02298- 3119	24.38	0.00	0.00	0.00	321.76	160.88	160.88
Granite Telecommunicat	02386468	Telecom	230 Fifth Avenue, Pittsburgh,, PA, 15222	PO BOX 983119, BOSTON,, MA, 02298- 3119	1.83	0.00	0.00	0.00	98.75	49.37	49.37
Granite Telecommunicat	02390203	Telecom	3239 DANIELS ROAD, Winter Garden,, FL, 34787	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.05	0.00	0.00	0.00	192.17	96.09	96.09
Granite Telecommunicat	02397717	Telecom	321 Strander Blvd, TUKWILA,, WA, 98188	PO BOX 983119, BOSTON,, MA, 02298- 3119	10.58	0.00	0.00	0.00	66.18	33.09	33.09
Granite Telecommunicat	02414273	Telecom	7131 West Ray Road, Ste. 20, CHANDLER,, AZ, 85226	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.11	0.00	0.00	0.00	77.54	38.77	38.77
Granite Telecommunicat	02414296	Telecom	1501 Jackson Ave West, Ste 105, Oxford,, MS, 38655	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.92	0.00	0.00	0.00	134.29	67.14	67.14

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	02423937	Telecom	2539 University Blvd, HOUSTON,, TX, 77005	PO BOX 983119, BOSTON,, MA, 02298-3119	2.31	0.00	0.00	0.00	189.63	94.81	94.81
Granite Telecommunicat	02425815	Telecom	303 Veterans Parkway #115, Normal,, IL, 61761	PO BOX 983119, BOSTON,, MA, 02298-3119	16.68	0.00	0.00	0.00	356.37	178.18	178.18
Granite Telecommunicat	02430524	Telecom	3783 Washtenaw Ave, Ann Arbor,, MI, 48104	PO BOX 983119, BOSTON,, MA, 02298-3119	14.40	0.00	0.00	0.00	170.20	85.10	85.10
Granite Telecommunicat	02430758	Telecom	861 West John Carpenter Freeway, Suite B, IRVING,, TX, 75039	PO BOX 983119, BOSTON,, MA, 02298-3119	12.26	0.00	0.00	0.00	201.55	100.78	100.78
Granite Telecommunicat	02434806	Telecom	2410 WEST RIDGE RD, Rochester,, NY, 14626	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	79.01	39.51	39.51
Granite Telecommunicat	02443543	Telecom	1779 S 25TH EAST, AMMON,, ID, 83406	PO BOX 983119, BOSTON,, MA, 02298-3119	8.11	0.00	0.00	0.00	158.00	79.00	79.00
Granite Telecommunicat	02447092	Telecom	3300 N CENTRAL EXPRESSWAY, PLANO,, TX, 75074	PO BOX 983119, BOSTON,, MA, 02298-3119	12.53	0.00	0.00	0.00	415.78	207.89	207.89
Granite Telecommunicat	02451727	Telecom	336 Miracle Mile, CORAL GABLES,, FL, 33134	PO BOX 983119, BOSTON,, MA, 02298-3119	8.43	0.00	0.00	0.00	212.19	106.09	106.09
Granite Telecommunicat	02452982	Telecom	1001 Interstate 30, Rockwall,, TX, 75087	PO BOX 983119, BOSTON,, MA, 02298-3119	11.99	0.00	0.00	0.00	188.05	94.03	94.03
Granite Telecommunicat	02452997	Telecom	2020 Scottsville Road, Ste. 5, Bowling Green,, KY, 42104	PO BOX 983119, BOSTON,, MA, 02298-3119	13.23	0.00	0.00	0.00	142.07	71.03	71.03
Granite Telecommunicat	02454705	Telecom	8531-101 BRIER CREEK PARKWAY, RALEIGH,, NC, 27617	PO BOX 983119, BOSTON,, MA, 02298-3119	11.28	0.00	0.00	0.00	171.58	85.79	85.79

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Granite Telecommunicat	02461060	Telecom	8116 Shops Way, Northborough,, MA, 1532	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.01	0.00	0.00	0.00	94.50	47.25	47.25
Granite Telecommunicat	02467847	Telecom	1235 Churchman's Road, Newark,, DE, 19713	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.69	0.00	0.00	0.00	75.73	37.87	37.87
Granite Telecommunicat	02475981	Telecom	3925 West 69th Terrace, Prairie Village,, KS, 66208	PO BOX 983119, BOSTON,, MA, 02298- 3119	16.94	0.00	0.00	0.00	252.38	126.19	126.19
Granite Telecommunicat	02479635	Telecom	3617 DENMARK DRIVE, COUNCIL BLUFFS,, IA, 51501	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.53	0.00	0.00	0.00	177.51	88.75	88.75
Granite Telecommunicat	02480884	Telecom	400 Barrett Parkway, Ste. 224, KENNESAW,, GA, 30144	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.46	0.00	0.00	0.00	168.45	84.22	84.22
Granite Telecommunicat	02481140	Telecom	646 Vermont st., LAWRENCE,, KS, 66044	PO BOX 983119, BOSTON,, MA, 02298- 3119	17.22	0.00	0.00	0.00	259.52	129.76	129.76
Granite Telecommunicat	02484180	Telecom	654 MILLCREEK MALL, Erie,, PA, 16565	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.26	0.00	0.00	0.00	238.93	119.46	119.46
Granite Telecommunicat	02485003	Telecom	6645 Orchard Lake Road, West Bloomfield,, MI, 48322	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.00	0.00	0.00	0.00	52.93	26.46	26.46
Granite Telecommunicat	02485826	Telecom	3130 Olney Sandy Spring Road, Olney,, MD, 20832	PO BOX 983119, BOSTON,, MA, 02298- 3119	10.91	0.00	0.00	0.00	155.87	77.94	77.94
Granite Telecommunicat	02488138	Telecom	201 Peachtree Street NE, Ste 100, ATLANTA,, GA, 30303	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.59	0.00	0.00	0.00	172.30	86.15	86.15
Granite Telecommunicat	02488365	Telecom	5779 South Broadway Ave, Tyler,, TX, 75703	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.32	0.00	0.00	0.00	140.05	70.03	70.03

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Granite Telecommunicat	02491992	Telecom	140 Glastonbury Boulevard, Glastonbury,, CT, 6033	PO BOX 983119, BOSTON,, MA, 02298-3119	4.95	0.00	0.00	0.00	62.54	31.27	31.27
Granite Telecommunicat	02494472	Telecom	145 Great Road, Acton,, MA, 1720	PO BOX 983119, BOSTON,, MA, 02298-3119	11.46	0.00	0.00	0.00	180.70	90.35	90.35
Granite Telecommunicat	02494961	Telecom	1650 DELL RANGE BLVD, CHEYENNE,, WY, 82009	PO BOX 983119, BOSTON,, MA, 02298-3119	11.24	0.00	0.00	0.00	169.24	84.62	84.62
Granite Telecommunicat	02496535	Telecom	14063 ALDRICH AVE SOUTH, BURNSVILLE,, MN, 55337	PO BOX 983119, BOSTON,, MA, 02298-3119	9.80	0.00	0.00	0.00	144.37	72.19	72.19
Granite Telecommunicat	02496543	Telecom	510 N Milwaukee St, BOISE,, ID, 83704	PO BOX 983119, BOSTON,, MA, 02298-3119	5.10	0.00	0.00	0.00	66.03	33.01	33.01
Granite Telecommunicat	02496570	Telecom	3513 ZAFARANO DR, SANTA FE,, NM, 87505	PO BOX 983119, BOSTON,, MA, 02298-3119	17.03	0.00	0.00	0.00	257.81	128.91	128.91
Granite Telecommunicat	02496573	Telecom	1200 12Th St. Sw, Rochester,, MN, 55902	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	87.27	43.64	43.64
Granite Telecommunicat	02496574	Telecom	1540B VALLEY WEST DR, West Des Moines,, IA, 50265	PO BOX 983119, BOSTON,, MA, 02298-3119	9.72	0.00	0.00	0.00	167.65	83.83	83.83
Granite Telecommunicat	02496579	Telecom	22169 EUREKA RD, TAYLOR,, MI, 48180	PO BOX 983119, BOSTON,, MA, 02298-3119	11.90	0.00	0.00	0.00	191.29	95.65	95.65
Granite Telecommunicat	02496584	Telecom	3801 W 41ST, SIOUX FALLS,, SD, 57106	PO BOX 983119, BOSTON,, MA, 02298-3119	10.24	0.00	0.00	0.00	181.81	90.90	90.90
Granite Telecommunicat	02496613	Telecom	274 DANIEL WEBSTER HWY, NASHUA,, NH, 3060	PO BOX 983119, BOSTON,, MA, 02298-3119	14.19	0.00	0.00	0.00	104.76	52.38	52.38

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Granite Telecommunicat	02496615	Telecom	200 RUNNING HILL RD, S PORTLAND,, ME, 4106	PO BOX 983119, BOSTON,, MA, 02298-3119	7.89	0.00	0.00	0.00	168.57	84.29	84.29
Granite Telecommunicat	02496829	Telecom	3801 W 41ST, SIOUX FALLS,, SD, 57106	PO BOX 983119, BOSTON,, MA, 02298-3119	8.07	0.00	0.00	0.00	146.48	73.24	73.24
Granite Telecommunicat	02498506	Telecom	1267 NIAGRA FALLS BLVD, AMHERST,, NY, 14226	PO BOX 983119, BOSTON,, MA, 02298-3119	9.49	0.00	0.00	0.00	115.10	57.55	57.55
Granite Telecommunicat	02499576	Telecom	2385 Holmgren Way, GREEN BAY,, WI, 54304	PO BOX 983119, BOSTON,, MA, 02298-3119	11.23	0.00	0.00	0.00	119.01	59.50	59.50
Granite Telecommunicat	02503535	Telecom	1800 REISTERSTOWN RD, PIKESVILLE,, MD, 21208	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	37.02	18.51	18.51
Granite Telecommunicat	02503577	Telecom	2701 184TH ST SW, LYNNWOOD,, WA, 98037	PO BOX 983119, BOSTON,, MA, 02298-3119	9.29	0.00	0.00	0.00	202.38	101.19	101.19
Granite Telecommunicat	02503870	Telecom	11915 SW Canyon Rd, Beaverton,, OR, 97005	PO BOX 983119, BOSTON,, MA, 02298-3119	8.01	0.00	0.00	0.00	147.52	73.76	73.76
Granite Telecommunicat	02503873	Telecom	1064 NW NORMAN AVE, GRESHAM,, OR, 97030	PO BOX 983119, BOSTON,, MA, 02298-3119	7.92	0.00	0.00	0.00	139.80	69.90	69.90
Granite Telecommunicat	02504771	Telecom	909 N CNTRL EXPRESSWY 200, PLANO,, TX, 75075	PO BOX 983119, BOSTON,, MA, 02298-3119	12.22	0.00	0.00	0.00	203.69	101.84	101.84
Granite Telecommunicat	02505074	Telecom	40788 WINCHESTER RD, TEMECULA,, CA, 92591	PO BOX 983119, BOSTON,, MA, 02298-3119	11.60	0.00	0.00	0.00	180.91	90.46	90.46
Granite Telecommunicat	02505086	Telecom	7500 W QUINAULT AV, KENNEWICK,, WA, 99336	PO BOX 983119, BOSTON,, MA, 02298-3119	11.85	0.00	0.00	0.00	190.43	95.22	95.22

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Granite Telecommunicat	02506267	Telecom	1701 WILSHIRE BLVD, SANTA MONICA,, CA, 90403	PO BOX 983119, BOSTON,, MA, 02298-3119	6.74	0.00	0.00	0.00	191.59	95.80	95.80
Granite Telecommunicat	02509373	Telecom	1608 FLATBUSH AVE, BROOKLYN, NY, 11210	PO BOX 983119, BOSTON,, MA, 02298-3119	4.94	0.00	0.00	0.00	62.76	31.38	31.38
Granite Telecommunicat	02511062	Telecom	6380 Rogerdale Rd, HOUSTON, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298-3119	57.06	0.00	0.00	0.00	1,922.57	961.29	961.29
Granite Telecommunicat	02521466	Telecom	1650 Market Street, PHILADELPHIA,, PA, 19103	PO BOX 983119, BOSTON,, MA, 02298-3119	11.84	0.00	0.00	0.00	190.16	95.08	95.08
Granite Telecommunicat	02523458	Telecom	86 RHL BLVD, CHARLESTON,, WV, 25309	PO BOX 983119, BOSTON,, MA, 02298-3119	8.07	0.00	0.00	0.00	140.46	70.23	70.23
Granite Telecommunicat	02527620	Telecom	310 KAMAKEE STREET, HONOLULU,, HI, 96814	PO BOX 983119, BOSTON,, MA, 02298-3119	11.09	0.00	0.00	0.00	166.38	83.19	83.19
Granite Telecommunicat	02528077	Telecom	3100 MAIN ST, MAUMEE,, OH, 43537	PO BOX 983119, BOSTON,, MA, 02298-3119	8.29	0.00	0.00	0.00	112.37	56.19	56.19
Granite Telecommunicat	02540723	Telecom	2800 CAMPUS WAY NORTH, LANHAM,, MD, 20706	PO BOX 983119, BOSTON,, MA, 02298-3119	5.27	0.00	0.00	0.00	148.92	74.46	74.46
Granite Telecommunicat	02553635	Telecom	10357 Pacific Street, OMAHA,, NE, 68114	PO BOX 983119, BOSTON,, MA, 02298-3119	10.32	0.00	0.00	0.00	154.34	77.17	77.17
Granite Telecommunicat	02554734	Telecom	9611 SW Washington Square Road, PORTLAND,, OR, 97223	PO BOX 983119, BOSTON,, MA, 02298-3119	4.90	0.00	0.00	0.00	64.88	32.44	32.44
Granite Telecommunicat	02571183	Telecom	2067 South Glenburnie Road, New Bern,, NC, 28562	PO BOX 983119, BOSTON,, MA, 02298-3119	11.61	0.00	0.00	0.00	174.88	87.44	87.44

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Granite Telecommunicat	02595871	Telecom	3193 Long Beach Road, OCEANSIDE,, NY, 11572	PO BOX 983119, BOSTON,, MA, 02298-3119	7.81	0.00	0.00	0.00	86.65	43.33	43.33
Granite Telecommunicat	02599390	Telecom	64 D AMANTE DRIVE, CONCORD,, NH, 3301	PO BOX 983119, BOSTON,, MA, 02298-3119	2.41	0.00	0.00	0.00	159.90	79.95	79.95
Granite Telecommunicat	02600266	Telecom	1805 SE DELAWARE AVENUE, ANKENY,, IA, 50021	PO BOX 983119, BOSTON,, MA, 02298-3119	11.48	0.00	0.00	0.00	176.25	88.13	88.13
Granite Telecommunicat	02605978	Telecom	5591 Highway 153, Ste. 136, Chattanooga,, TN, 37343	PO BOX 983119, BOSTON,, MA, 02298-3119	12.68	0.00	0.00	0.00	204.70	102.35	102.35
Granite Telecommunicat	02605991	Telecom	4720 Town Crossing Drive, JACKSONVILLE,, FL, 32246	PO BOX 983119, BOSTON,, MA, 02298-3119	13.12	0.00	0.00	0.00	213.71	106.86	106.86
Granite Telecommunicat	02612801	Telecom	306 Hiawatha Blvd, Ste L-206, Syracuse,, NY, 13204	PO BOX 983119, BOSTON,, MA, 02298-3119	6.77	0.00	0.00	0.00	228.40	114.20	114.20
Granite Telecommunicat	02626465	Telecom	2889 CROSSROADS BLVD, WATERLOO,, IA, 50702	PO BOX 983119, BOSTON,, MA, 02298-3119	11.26	0.00	0.00	0.00	101.76	50.88	50.88
Granite Telecommunicat	02645231	Telecom	617 Potomac Station Drive NE, Leesburg,, VA, 20176	PO BOX 983119, BOSTON,, MA, 02298-3119	8.04	0.00	0.00	0.00	90.08	45.04	45.04
Granite Telecommunicat	02656497	Telecom	28331 Marguerite Pkwy., MISSION VIEJO,, CA, 92692	PO BOX 983119, BOSTON,, MA, 02298-3119	14.08	0.00	0.00	0.00	195.74	97.87	97.87
Granite Telecommunicat	02658670	Telecom	15 Backus Avenue, spaces 1 & 2, DANBURY,, CT, 6810	PO BOX 983119, BOSTON,, MA, 02298-3119	11.00	0.00	0.00	0.00	161.71	80.86	80.86
Granite Telecommunicat	02664306	Telecom	304 Orland Square, ORLAND PARK,, IL, 60462	PO BOX 983119, BOSTON,, MA, 02298-3119	5.15	0.00	0.00	0.00	169.88	84.94	84.94

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	02670973	Telecom	865-871 East Baltimore Pike Suites T1-T4, Kennett Square., PA, 19348	PO BOX 983119, BOSTON,, MA, 02298- 3119	21.32	0.00	0.00	0.00	300.73	150.37	150.37
Granite Telecommunicat	02677573	Telecom	4101 EST DIVISION ST, ST CLOUD,, MN, 56301	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.95	0.00	0.00	0.00	142.10	71.05	71.05
Granite Telecommunicat	02687627	Telecom	4601 Creedmoor Road, Ste 107, RALEIGH,, NC, 27612	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.54	0.00	0.00	0.00	186.99	93.49	93.49
Granite Telecommunicat	02687635	Telecom	2885 El Camino Real, Tustin., CA, 92782	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.96	0.00	0.00	0.00	129.99	65.00	65.00
Granite Telecommunicat	02687639	Telecom	880 Providence Hwy, Dedham,, MA, 2026	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.82	0.00	0.00	0.00	74.85	37.42	37.42
Granite Telecommunicat	02687692	Telecom	2510 CORRIDOR WAY, CORALVILLE,, IA, 52241	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.69	0.00	0.00	0.00	158.92	79.46	79.46
Granite Telecommunicat	02690240	Telecom	8247 East 71st Street South, Ste. B, Tulsa,, OK, 74133	PO BOX 983119, BOSTON,, MA, 02298- 3119	16.54	0.00	0.00	0.00	245.59	122.79	122.79
Granite Telecommunicat	02690985	Telecom	171 Market Street, Ste 12A, Collegeville,, PA, 19426	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.57	0.00	0.00	0.00	180.81	90.40	90.40
Granite Telecommunicat	02691630	Telecom	97 K Main Street, Stony Brook,, NY, 11790	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.81	0.00	0.00	0.00	92.41	46.21	46.21
Granite Telecommunicat	02691651	Telecom	85 South River Road, Unit 3, Bedford,, NH, 3110	PO BOX 983119, BOSTON,, MA, 02298- 3119	1.95	0.00	0.00	0.00	103.84	51.92	51.92
Granite Telecommunicat	02700088	Telecom	2625 SCOTTSVILLE RD, Bowling Green,, KY, 42104	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.50	0.00	0.00	0.00	170.23	85.11	85.11

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	02700276	Telecom	2887 DAVID MCLEOD BLVD, FLORENCE,, SC, 29501	PO BOX 983119, BOSTON,, MA, 02298-3119	12.62	0.00	0.00	0.00	203.83	101.92	101.92
Granite Telecommunicat	02701709	Telecom	6 COMMERCE DRIVE SPACE #8, VICTOR,, NY, 14564	PO BOX 983119, BOSTON,, MA, 02298-3119	9.95	0.00	0.00	0.00	146.20	73.10	73.10
Granite Telecommunicat	02701813	Telecom	30 Forbes Road, Braintree,, MA, 2184	PO BOX 983119, BOSTON,, MA, 02298-3119	11.78	0.00	0.00	0.00	197.21	98.60	98.60
Granite Telecommunicat	02703024	Telecom	12897 Citrus Plaza Drive, TAMPA,, FL, 33625	PO BOX 983119, BOSTON,, MA, 02298-3119	5.62	0.00	0.00	0.00	184.99	92.50	92.50
Granite Telecommunicat	02703402	Telecom	27001 US Hwy 19 North, Suite 2010, CLEARWATER,, FL, 33761	PO BOX 983119, BOSTON,, MA, 02298-3119	4.94	0.00	0.00	0.00	62.52	31.26	31.26
Granite Telecommunicat	02707885	Telecom	125 S. Broadway, Salem,, NH, 3079	PO BOX 983119, BOSTON,, MA, 02298-3119	1.95	0.00	0.00	0.00	95.38	47.69	47.69
Granite Telecommunicat	02709427	Telecom	850 BALD HILL RD, WARWICK,, RI, 2886	PO BOX 983119, BOSTON,, MA, 02298-3119	9.58	0.00	0.00	0.00	134.25	67.13	67.13
Granite Telecommunicat	02709592	Telecom	26 Pullman Square, Ste. 209, Huntington,, WV, 25701	PO BOX 983119, BOSTON,, MA, 02298-3119	10.14	0.00	0.00	0.00	149.47	74.73	74.73
Granite Telecommunicat	02709661	Telecom	82 E. Lancaster Ave, Ste. 1B, Paoli,, PA, 19301	PO BOX 983119, BOSTON,, MA, 02298-3119	16.66	0.00	0.00	0.00	249.60	124.80	124.80
Granite Telecommunicat	02713051	Telecom	2847 N. Eagle Road, Ste. 120, Meridian,, ID, 83646	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	12.80	6.40	6.40
Granite Telecommunicat	02713858	Telecom	977 Valley Road, Gillette,, NJ, 7933	PO BOX 983119, BOSTON,, MA, 02298-3119	7.73	0.00	0.00	0.00	79.18	39.59	39.59

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	02718853	Telecom	21 North Franklin Street, Chagrin Falls,, OH, 44022	PO BOX 983119, BOSTON,, MA, 02298-3119	7.84	0.00	0.00	0.00	86.26	43.13	43.13
Granite Telecommunicat	02720623	Telecom	2382 BRANDERMILL BLVD, GAMBRILLS,, MD, 21054	PO BOX 983119, BOSTON,, MA, 02298-3119	7.90	0.00	0.00	0.00	116.12	58.06	58.06
Granite Telecommunicat	02720739	Telecom	2328 N SALISBURY BLVD STE A07, SALISBURY,, MD, 21801	PO BOX 983119, BOSTON,, MA, 02298-3119	7.81	0.00	0.00	0.00	110.78	55.39	55.39
Granite Telecommunicat	02721220	Telecom	1228 JACKSON CROSSING AVE, Jackson,, MI, 49201	PO BOX 983119, BOSTON,, MA, 02298-3119	11.13	0.00	0.00	0.00	97.08	48.54	48.54
Granite Telecommunicat	02756837	Telecom	4611 EASTGATE BLVD SUITE A, CINCINNATI,, OH, 45245	PO BOX 983119, BOSTON,, MA, 02298-3119	8.03	0.00	0.00	0.00	175.73	87.86	87.86
Granite Telecommunicat	02756839	Telecom	5701 EAST CIRCLE DR, CICERO,, NY, 13220	PO BOX 983119, BOSTON,, MA, 02298-3119	4.75	0.00	0.00	0.00	63.76	31.88	31.88
Granite Telecommunicat	02756843	Telecom	1219 THIRD AVE, NEW YORK,, NY, 10021	PO BOX 983119, BOSTON,, MA, 02298-3119	8.04	0.00	0.00	0.00	88.80	44.40	44.40
Granite Telecommunicat	02756918	Telecom	1365 N DUPONT HWY SUITE 2050, DOVER,, DE, 19901	PO BOX 983119, BOSTON,, MA, 02298-3119	7.69	0.00	0.00	0.00	110.71	55.35	55.35
Granite Telecommunicat	02757150	Telecom	545 ROUTE 211 EAST, MIDDLETOWN,, NY, 10940	PO BOX 983119, BOSTON,, MA, 02298-3119	10.27	0.00	0.00	0.00	169.43	84.72	84.72
Granite Telecommunicat	02757751	Telecom	1407 S. Main Chapel Way, Ste. 103, Crofton,, MD, 21054	PO BOX 983119, BOSTON,, MA, 02298-3119	7.73	0.00	0.00	0.00	63.44	31.72	31.72
Granite Telecommunicat	02760091	Telecom	2396 Preston Road, PLANO,, TX, 75093	PO BOX 983119, BOSTON,, MA, 02298-3119	24.57	0.00	0.00	0.00	396.44	198.22	198.22

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	02774538	Telecom	4531 S LABURNUM AVE, Richmond,, VA, 23231	PO BOX 983119, BOSTON,, MA, 02298-3119	7.46	0.00	0.00	0.00	248.16	124.08	124.08
Granite Telecommunicat	02789837	Telecom	4099 RIVERDALE ROAD, RIVERDALE,, UT, 84405	PO BOX 983119, BOSTON,, MA, 02298-3119	11.74	0.00	0.00	0.00	181.38	90.69	90.69
Granite Telecommunicat	02799168	Telecom	240 Andover Street, PEABODY,, MA, 1960	PO BOX 983119, BOSTON,, MA, 02298-3119	8.06	0.00	0.00	0.00	89.19	44.59	44.59
Granite Telecommunicat	02800604	Telecom	2333 Fair Oaks Blvd., SACRAMENTO,, CA, 95825	PO BOX 983119, BOSTON,, MA, 02298-3119	11.84	0.00	0.00	0.00	186.66	93.33	93.33
Granite Telecommunicat	02814826	Telecom	1155 Saint Louis Galleria, Ste. 1141, ST. LOUIS,, MO, 63117	PO BOX 983119, BOSTON,, MA, 02298-3119	12.03	0.00	0.00	0.00	193.38	96.69	96.69
Granite Telecommunicat	02863229	Telecom	298 Exton Square Pkwy, EXTON,, PA, 19341	PO BOX 983119, BOSTON,, MA, 02298-3119	11.74	0.00	0.00	0.00	191.36	95.68	95.68
Granite Telecommunicat	02867114	Telecom	915 Ridgeway Parkway, Suite 575, Woodstock,, GA, 30188	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	21.73	10.87	10.87
Granite Telecommunicat	02874584	Telecom	210 Azalea Square Blvd, Summerville,, SC, 29483	PO BOX 983119, BOSTON,, MA, 02298-3119	11.26	0.00	0.00	0.00	344.11	172.05	172.05
Granite Telecommunicat	02876991	Telecom	320 Market Street, Lynnfield,, MA, 1940	PO BOX 983119, BOSTON,, MA, 02298-3119	4.95	0.00	0.00	0.00	81.35	40.68	40.68
Granite Telecommunicat	02886452	Telecom	11075 I-10 Suite 302, SAN ANTONIO,, TX, 78230	PO BOX 983119, BOSTON,, MA, 02298-3119	8.35	0.00	0.00	0.00	141.14	70.57	70.57
Granite Telecommunicat	02897848	Telecom	2401 PRESTON RD SUITE #B, PLANO,, TX, 75093	PO BOX 983119, BOSTON,, MA, 02298-3119	6.42	0.00	0.00	0.00	202.97	101.49	101.49

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	02902085	Telecom	496 W. Prien Lake Rd., LAKE CHARLES,, LA, 70601	PO BOX 983119, BOSTON,, MA, 02298-3119	14.42	0.00	0.00	0.00	167.02	83.51	83.51
Granite Telecommunicat	02902896	Telecom	2035 Indian River Blvd., Vero Beach,, FL, 32960	PO BOX 983119, BOSTON,, MA, 02298-3119	6.51	0.00	0.00	0.00	203.42	101.71	101.71
Granite Telecommunicat	02913754	Telecom	6005 O Street, Suite H, LINCOLN,, NE, 68505	PO BOX 983119, BOSTON,, MA, 02298-3119	11.08	0.00	0.00	0.00	115.17	57.59	57.59
Granite Telecommunicat	02913770	Telecom	1464 Highland Drive NE, Issaquah,, WA, 98029	PO BOX 983119, BOSTON,, MA, 02298-3119	14.20	0.00	0.00	0.00	132.51	66.26	66.26
Granite Telecommunicat	02919022	Telecom	8137 Fashion Drive, Nanuet,, NY, 10954	PO BOX 983119, BOSTON,, MA, 02298-3119	7.94	0.00	0.00	0.00	87.75	43.87	43.87
Granite Telecommunicat	02924337	Telecom	5350 E Broadway Blvd, Tucson,, AZ, 85712	PO BOX 983119, BOSTON,, MA, 02298-3119	16.26	0.00	0.00	0.00	248.26	124.13	124.13
Granite Telecommunicat	02931512	Telecom	31 Andrew Ave., Wayland,, MA, 1778	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	19.58	9.79	9.79
Granite Telecommunicat	02939152	Telecom	476 Fletcher Drive, Warrenton,, VA, 20186	PO BOX 983119, BOSTON,, MA, 02298-3119	4.94	0.00	0.00	0.00	78.57	39.29	39.29
Granite Telecommunicat	02944646	Telecom	419 Cross Creek Mall, FAYETTEVILLE,, NC, 28303	PO BOX 983119, BOSTON,, MA, 02298-3119	11.61	0.00	0.00	0.00	174.88	87.44	87.44
Granite Telecommunicat	02956322	Telecom	150 TEAL ST, ST ROSE,, LA, 70087	PO BOX 983119, BOSTON,, MA, 02298-3119	20.81	0.00	0.00	0.00	268.60	134.30	134.30
Granite Telecommunicat	02964084	Telecom	360 MADISON AVE, NEW YORK,, NY, 10017	PO BOX 983119, BOSTON,, MA, 02298-3119	8.04	0.00	0.00	0.00	137.70	68.85	68.85

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Granite Telecommunicat	02964646	Telecom	1250 GREENBRIAR DRIVE, ADDISON,, IL, 60101	PO BOX 983119, BOSTON,, MA, 02298-3119	9.86	0.00	0.00	0.00	123.48	61.74	61.74
Granite Telecommunicat	02970369	Telecom	9503 RESEARCH BLVD, AUSTIN,, TX, 78759	PO BOX 983119, BOSTON,, MA, 02298-3119	11.18	0.00	0.00	0.00	196.26	98.13	98.13
Granite Telecommunicat	02979802	Telecom	1403 N Main St, Walnut Creek,, CA, 94596	PO BOX 983119, BOSTON,, MA, 02298-3119	7.96	0.00	0.00	0.00	143.07	71.54	71.54
Granite Telecommunicat	02981385	Telecom	279 EAST FAIRMOUNT AVE UNIT #U, Lakewood,, NY, 14750	PO BOX 983119, BOSTON,, MA, 02298-3119	14.23	0.00	0.00	0.00	145.09	72.54	72.54
Granite Telecommunicat	02981393	Telecom	495 Union St, Waterbury,, CT, 6706	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	20.20	10.10	10.10
Granite Telecommunicat	02984361	Telecom	4770 ELMORE AVE, Davenport,, IA, 52807	PO BOX 983119, BOSTON,, MA, 02298-3119	8.20	0.00	0.00	0.00	100.83	50.41	50.41
Granite Telecommunicat	02988798	Telecom	11500 W BURLEIGH ST, WAUWATOSA,, WI, 53222	PO BOX 983119, BOSTON,, MA, 02298-3119	8.17	0.00	0.00	0.00	101.57	50.78	50.78
Granite Telecommunicat	02995513	Telecom	201 PATROIT LANE, State College,, PA, 16801	PO BOX 983119, BOSTON,, MA, 02298-3119	7.94	0.00	0.00	0.00	126.39	63.20	63.20
Granite Telecommunicat	02997907	Telecom	1848 Reisterstown Road, PIKESVILLE,, MD, 21208	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	24.66	12.33	12.33
Granite Telecommunicat	03000493	Telecom	2401 FAIRVIEW AVE N, ROSEVILLE,, MN, 55113	PO BOX 983119, BOSTON,, MA, 02298-3119	7.92	0.00	0.00	0.00	100.87	50.44	50.44
Granite Telecommunicat	03000496	Telecom	1404 4TH AVE, SEATTLE,, WA, 98101	PO BOX 983119, BOSTON,, MA, 02298-3119	8.24	0.00	0.00	0.00	157.08	78.54	78.54

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Granite Telecommunicat	03000499	Telecom	851 SW 6TH AVE, PORTLAND,, OR, 97204	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.10	0.00	0.00	0.00	153.65	76.82	76.82
Granite Telecommunicat	03000508	Telecom	6396 S STATE ST, Murray,, UT, 84107	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.90	0.00	0.00	0.00	186.84	93.42	93.42
Granite Telecommunicat	03000509	Telecom	5628 E BROADWAY BLVD, Tucson,, AZ, 85711	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.79	0.00	0.00	0.00	185.68	92.84	92.84
Granite Telecommunicat	03000512	Telecom	10260 COORS BYP NW, ALBUQUERQUE,, NM, 87114	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.77	0.00	0.00	0.00	191.28	95.64	95.64
Granite Telecommunicat	03000513	Telecom	415 S WADSWORTH, Lakewood,, CO, 80226	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.33	0.00	0.00	0.00	109.06	54.53	54.53
Granite Telecommunicat	03000515	Telecom	2121 HIGHLAND DR, Salt Lake City,, UT, 84106	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.92	0.00	0.00	0.00	188.37	94.18	94.18
Granite Telecommunicat	03000522	Telecom	2110 148TH AVE NE, REDMOND,, WA, 98052	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.00	0.00	0.00	0.00	190.87	95.43	95.43
Granite Telecommunicat	03000786	Telecom	1106 COMMERCE BLVD, DICKSON CITY,, PA, 18519	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.94	0.00	0.00	0.00	127.85	63.92	63.92
Granite Telecommunicat	03001007	Telecom	2267 S STEMMONS FWY, LEWISVILLE,, TX, 75067	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.12	0.00	0.00	0.00	198.72	99.36	99.36
Granite Telecommunicat	03001140	Telecom	18565 NW TANASBOURNE DR, HILLSBORO,, OR, 97124	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.85	0.00	0.00	0.00	123.35	61.68	61.68
Granite Telecommunicat	03001501	Telecom	3757 W Market St, Akron,, OH, 44333	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.99	0.00	0.00	0.00	63.86	31.93	31.93

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Granite Telecommunicat	03001514	Telecom	5 SENATOR WAY, AUGUSTA,, ME, 4330	PO BOX 983119, BOSTON,, MA, 02298-3119	8.07	0.00	0.00	0.00	88.78	44.39	44.39
Granite Telecommunicat	03001516	Telecom	9000 Ming Avenue, Suite I-4, BAKERSFIELD,, CA, 93311	PO BOX 983119, BOSTON,, MA, 02298-3119	4.90	0.00	0.00	0.00	80.07	40.03	40.03
Granite Telecommunicat	03001536	Telecom	18565 NW TANASBOURNE DR, HILLSBORO,, OR, 97124	PO BOX 983119, BOSTON,, MA, 02298-3119	0.07	0.00	0.00	0.00	134.55	67.28	67.28
Granite Telecommunicat	03001657	Telecom	12238 FOOTHILL BLVD, Rancho Cucamonga,, CA, 91730	PO BOX 983119, BOSTON,, MA, 02298-3119	8.12	0.00	0.00	0.00	132.32	66.16	66.16
Granite Telecommunicat	03001947	Telecom	1039 E COUNTY LINE RD, Jackson,, MS, 39211	PO BOX 983119, BOSTON,, MA, 02298-3119	13.22	0.00	0.00	0.00	239.33	119.67	119.67
Granite Telecommunicat	03001950	Telecom	7818 KINGSTON PIKE, Knoxville,, TN, 37919	PO BOX 983119, BOSTON,, MA, 02298-3119	12.68	0.00	0.00	0.00	202.12	101.06	101.06
Granite Telecommunicat	03001961	Telecom	4404 E NEW YORK ST, AURORA,, IL, 60504	PO BOX 983119, BOSTON,, MA, 02298-3119	9.70	0.00	0.00	0.00	137.31	68.65	68.65
Granite Telecommunicat	03001962	Telecom	7227 FOREST PRESERVE DR, NORRIDGE,, IL, 60634	PO BOX 983119, BOSTON,, MA, 02298-3119	9.86	0.00	0.00	0.00	152.84	76.42	76.42
Granite Telecommunicat	03002252	Telecom	4624 Town Crossing Dr, JACKSONVILLE,, FL, 32246	PO BOX 983119, BOSTON,, MA, 02298-3119	12.61	0.00	0.00	0.00	202.75	101.38	101.38
Granite Telecommunicat	03002513	Telecom	2210 WRANGLEBORO RD, MAYS LANDING,, NJ, 8330	PO BOX 983119, BOSTON,, MA, 02298-3119	7.73	0.00	0.00	0.00	119.11	59.55	59.55
Granite Telecommunicat	03002642	Telecom	4635 Point Fosdick Dr. NW, Suite 100, Gig Harbor,, WA, 98335	PO BOX 983119, BOSTON,, MA, 02298-3119	10.92	0.00	0.00	0.00	78.61	39.31	39.31

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Granite Telecommunicat	03003558	Telecom	18 EDGEWATER TOWNE CENTRE, EDGEWATER,, NJ, 7020	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	26.11	13.05	13.05
Granite Telecommunicat	03004613	Telecom	18 EDGEWATER TOWNE CENTRE, EDGEWATER,, NJ, 7020	PO BOX 983119, BOSTON,, MA, 02298-3119	7.73	0.00	0.00	0.00	79.18	39.59	39.59
Granite Telecommunicat	03004988	Telecom	481 WASHINGTON ST, BOSTON,, MA, 2111	PO BOX 983119, BOSTON,, MA, 02298-3119	8.06	0.00	0.00	0.00	83.64	41.82	41.82
Granite Telecommunicat	03005263	Telecom	1244 GREENBRIAR PKWY, CHESAPEAKE,, VA, 23320	PO BOX 983119, BOSTON,, MA, 02298-3119	11.40	0.00	0.00	0.00	176.13	88.06	88.06
Granite Telecommunicat	03006521	Telecom	3710 ROUTE 9 S, FREEHOLD,, NJ, 7728	PO BOX 983119, BOSTON,, MA, 02298-3119	4.67	0.00	0.00	0.00	60.44	30.22	30.22
Granite Telecommunicat	03006854	Telecom	2500 CHEMICAL RD, PLYMOUTH TOWNSHIP,, PA, 19462	PO BOX 983119, BOSTON,, MA, 02298-3119	11.57	0.00	0.00	0.00	180.53	90.27	90.27
Granite Telecommunicat	03009778	Telecom	5256 Route 30 E, Greensburg,, PA, 15601	PO BOX 983119, BOSTON,, MA, 02298-3119	11.75	0.00	0.00	0.00	188.31	94.16	94.16
Granite Telecommunicat	03013330	Telecom	702 LYNNHAVEN PKWY, VIRGINIA BEACH,, VA, 23452	PO BOX 983119, BOSTON,, MA, 02298-3119	11.25	0.00	0.00	0.00	169.25	84.62	84.62
Granite Telecommunicat	03018676	Telecom	242-248 Nw Britain Ave, Plainville,, CT, 6062	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	22.60	11.30	11.30
Granite Telecommunicat	03018771	Telecom	13540 S ALDEN, OLATHE,, KS, 66062	PO BOX 983119, BOSTON,, MA, 02298-3119	12.36	0.00	0.00	0.00	201.91	100.95	100.95
Granite Telecommunicat	03021610	Telecom	659 Town Center Drive, OXNARD,, CA, 93036	PO BOX 983119, BOSTON,, MA, 02298-3119	7.93	0.00	0.00	0.00	88.89	44.44	44.44

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03022308	Telecom	4320 RIDER TRAIL NORTH, EARTH CITY,, MO, 63045	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.07	0.00	0.00	0.00	65.83	32.91	32.91
Granite Telecommunicat	03024662	Telecom	625 BALTIMORE BLVD, WESTMINSTER,, MD, 21157	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.81	0.00	0.00	0.00	124.43	62.21	62.21
Granite Telecommunicat	03024701	Telecom	15750 PANAMA CITY BEACH PKWY, Panama City Beach,, FL, 32413	PO BOX 983119, BOSTON,, MA, 02298- 3119	6.29	0.00	0.00	0.00	196.90	98.45	98.45
Granite Telecommunicat	03031659	Telecom	1100 SOUTH CANAL ST, CHICAGO,, IL, 60607	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.87	0.00	0.00	0.00	192.31	96.16	96.16
Granite Telecommunicat	03032409	Telecom	1507 S TAMIAMI TRAIL, SARASOTA,, FL, 34239	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.64	0.00	0.00	0.00	191.85	95.93	95.93
Granite Telecommunicat	03034760	Telecom	135 WEST 50TH ST, NEW YORK,, NY, 10020	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.77	0.00	0.00	0.00	239.73	119.87	119.87
Granite Telecommunicat	03035753	Telecom	3412 STATE ST, GRAND ISLAND,, NE, 68803	PO BOX 983119, BOSTON,, MA, 02298- 3119	2.65	0.00	0.00	0.00	181.86	90.93	90.93
Granite Telecommunicat	03045811	Telecom	1210 CARL D SILVER PKWY, FREDERICKSBURG,, VA, 22401	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.87	0.00	0.00	0.00	140.31	70.15	70.15
Granite Telecommunicat	03049493	Telecom	3435 MONTGOMERY HIGHWAY, DOTHAN,, AL, 36304	PO BOX 983119, BOSTON,, MA, 02298- 3119	6.00	0.00	0.00	0.00	198.16	99.08	99.08
Granite Telecommunicat	03049503	Telecom	69352 LOUISIANA HWY 21, COVINGTON,, LA, 70433	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.29	0.00	0.00	0.00	161.54	80.77	80.77
Granite Telecommunicat	03049523	Telecom	8700 NE VANCOUVER MALL DR, VANCOUVER,, WA, 98662	PO BOX 983119, BOSTON,, MA, 02298- 3119	14.33	0.00	0.00	0.00	250.67	125.33	125.33

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03049526	Telecom	5791-93 US HWY 41, TERRE HAUTE,, IN, 47807	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.83	0.00	0.00	0.00	150.38	75.19	75.19
Granite Telecommunicat	03050879	Telecom	1600 MID RIVERS MALL DR #2442, ST PETERS,, MO, 63376	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.02	0.00	0.00	0.00	190.20	95.10	95.10
Granite Telecommunicat	03056033	Telecom	1895 VENDOR WAY, LEXINGTON,, KY, 40509	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.33	0.00	0.00	0.00	151.95	75.97	75.97
Granite Telecommunicat	03056056	Telecom	301 Mount Hope Ave, Rockaway,, NJ, 7866	PO BOX 983119, BOSTON,, MA, 02298- 3119	10.94	0.00	0.00	0.00	158.72	79.36	79.36
Granite Telecommunicat	03058584	Telecom	180 County Road, Barrington,, RI, 2806	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.79	0.00	0.00	0.00	83.29	41.65	41.65
Granite Telecommunicat	03059649	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.85	0.00	0.00	0.00	58.25	29.12	29.12
Granite Telecommunicat	03059651	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298- 3119	42.38	0.00	0.00	0.00	582.41	291.20	291.20
Granite Telecommunicat	03059652	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298- 3119	16.34	0.00	0.00	0.00	232.96	116.48	116.48
Granite Telecommunicat	03059654	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.83	0.00	0.00	0.00	122.56	61.28	61.28
Granite Telecommunicat	03059655	Telecom	23700-A EL TORO RD, LAKE FOREST,, CA, 92630	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.90	0.00	0.00	0.00	60.26	30.13	30.13
Granite Telecommunicat	03059656	Telecom	1515 N TOWN E BLVD, MESQUITE,, TX, 75150	PO BOX 983119, BOSTON,, MA, 02298- 3119	17.12	0.00	0.00	0.00	252.52	126.26	126.26

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03076115	Telecom	1 Park Ave, NEW YORK, NY, 10016	PO BOX 983119, BOSTON,, MA, 02298-3119	14.16	0.00	0.00	0.00	115.94	57.97	57.97
Granite Telecommunicat	03084781	Telecom	2300 ELIDA RD, LIMA,, OH, 45805	PO BOX 983119, BOSTON,, MA, 02298-3119	8.28	0.00	0.00	0.00	163.36	81.68	81.68
Granite Telecommunicat	03084822	Telecom	1006 VETERANS MEMORIAL PARKWAY, TUSCALOOSA,, AL, 35404	PO BOX 983119, BOSTON,, MA, 02298-3119	12.33	0.00	0.00	0.00	195.04	97.52	97.52
Granite Telecommunicat	03084868	Telecom	475 W WETMORE RD #101, Tucson,, AZ, 85705	PO BOX 983119, BOSTON,, MA, 02298-3119	5.79	0.00	0.00	0.00	187.09	93.55	93.55
Granite Telecommunicat	03085699	Telecom	1070 Gage Street, Winnetka,, IL, 60093	PO BOX 983119, BOSTON,, MA, 02298-3119	8.07	0.00	0.00	0.00	99.46	49.73	49.73
Granite Telecommunicat	03098654	Telecom	20936 Frederick Road, Germantown,, MD, 20876	PO BOX 983119, BOSTON,, MA, 02298-3119	7.87	0.00	0.00	0.00	81.27	40.63	40.63
Granite Telecommunicat	03098721	Telecom	144 S West Shore Blvd, TAMPA,, FL, 33607	PO BOX 983119, BOSTON,, MA, 02298-3119	7.38	0.00	0.00	0.00	245.19	122.60	122.60
Granite Telecommunicat	03103587	Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO BOX 983119, BOSTON,, MA, 02298-3119	4.90	0.00	0.00	0.00	67.65	33.82	33.82
Granite Telecommunicat	03109705	Telecom	1608 Town Center Dr, Pflugerville,, TX, 78660	PO BOX 983119, BOSTON,, MA, 02298-3119	8.18	0.00	0.00	0.00	140.87	70.43	70.43
Granite Telecommunicat	03116515	Telecom	806 WACKER DRIVE STE 106-108, DUBUQUE,, IA, 52002	PO BOX 983119, BOSTON,, MA, 02298-3119	8.20	0.00	0.00	0.00	101.37	50.69	50.69
Granite Telecommunicat	03116529	Telecom	210 WEST BLACKSTOCK ROAD, Spartanburg,, SC, 29301	PO BOX 983119, BOSTON,, MA, 02298-3119	12.57	0.00	0.00	0.00	201.75	100.88	100.88

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Granite Telecommunicat	03123256	Telecom	610 E MCGALLIARD RD, MUNCIE,, IN, 47303	PO BOX 983119, BOSTON,, MA, 02298-3119	8.09	0.00	0.00	0.00	90.09	45.04	45.04
Granite Telecommunicat	03123266	Telecom	3626 BROOKS ST, MISSOULA,, MT, 59801	PO BOX 983119, BOSTON,, MA, 02298-3119	11.10	0.00	0.00	0.00	163.73	81.87	81.87
Granite Telecommunicat	03123599	Telecom	3991 Worth Avenue, Space 206, Columbus,, OH, 43219	PO BOX 983119, BOSTON,, MA, 02298-3119	13.89	0.00	0.00	0.00	188.12	94.06	94.06
Granite Telecommunicat	03123611	Telecom	1980 Merrick Road, Merrick,, NY, 11566	PO BOX 983119, BOSTON,, MA, 02298-3119	17.31	0.00	0.00	0.00	245.19	122.59	122.59
Granite Telecommunicat	03129990	Telecom	215 NEEDHAM STREET, NEWTON,, MA, 2464	PO BOX 983119, BOSTON,, MA, 02298-3119	9.64	0.00	0.00	0.00	135.94	67.97	67.97
Granite Telecommunicat	03136307	Telecom	16 BRICK PLAZA, BRICK,, NJ, 8723	PO BOX 983119, BOSTON,, MA, 02298-3119	4.83	0.00	0.00	0.00	69.75	34.88	34.88
Granite Telecommunicat	03138091	Telecom	3535 Nicholasville Rd Ste 926, LEXINGTON,, KY, 40503	PO BOX 983119, BOSTON,, MA, 02298-3119	3.38	0.00	0.00	0.00	145.66	72.83	72.83
Granite Telecommunicat	03138461	Telecom	215 N Cattlemen Rd, SARASOTA,, FL, 34243	PO BOX 983119, BOSTON,, MA, 02298-3119	4.95	0.00	0.00	0.00	74.64	37.32	37.32
Granite Telecommunicat	03148298	Telecom	999 S WASHINGTON ST, NORTH ATTLEBORO,, MA, 2760	PO BOX 983119, BOSTON,, MA, 02298-3119	8.06	0.00	0.00	0.00	134.88	67.44	67.44
Granite Telecommunicat	03148345	Telecom	242 DOGWOOD BLVD, FLOWOOD,, MS, 39232	PO BOX 983119, BOSTON,, MA, 02298-3119	22.24	0.00	0.00	0.00	310.48	155.24	155.24
Granite Telecommunicat	03148365	Telecom	1960 HIGHWAY 70 SE SPACE 2122, HICKORY,, NC, 28602	PO BOX 983119, BOSTON,, MA, 02298-3119	11.61	0.00	0.00	0.00	174.88	87.44	87.44

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Granite Telecommunicat	03148371	Telecom	5111 ROGERS AVE, FT SMITH,, AR, 72903	PO BOX 983119, BOSTON,, MA, 02298-3119	12.01	0.00	0.00	0.00	193.45	96.72	96.72
Granite Telecommunicat	03148383	Telecom	529 14TH STREET NW, Washington,, DC, 20045	PO BOX 983119, BOSTON,, MA, 02298-3119	8.39	0.00	0.00	0.00	151.76	75.88	75.88
Granite Telecommunicat	03148401	Telecom	1770 E RED CLIFF DRIVE, ST GEORGE,, UT, 84790	PO BOX 983119, BOSTON,, MA, 02298-3119	11.87	0.00	0.00	0.00	186.40	93.20	93.20
Granite Telecommunicat	03148423	Telecom	1600 Miller Truck Road, Duluth,, MN, 55811	PO BOX 983119, BOSTON,, MA, 02298-3119	10.00	0.00	0.00	0.00	143.53	71.76	71.76
Granite Telecommunicat	03163252	Telecom	1785 MARTIN LUTHER KING BLVD, HOUMA,, LA, 70360	PO BOX 983119, BOSTON,, MA, 02298-3119	11.43	0.00	0.00	0.00	163.79	81.89	81.89
Granite Telecommunicat	03163275	Telecom	2601 DAWSON ROAD SPACE D-01, ALBANY,, GA, 31707	PO BOX 983119, BOSTON,, MA, 02298-3119	21.56	0.00	0.00	0.00	294.91	147.46	147.46
Granite Telecommunicat	03186283	Telecom	1903 N LOOP 1604 E BLD 1, SAN ANTONIO,, TX, 78259	PO BOX 983119, BOSTON,, MA, 02298-3119	17.41	0.00	0.00	0.00	258.95	129.48	129.48
Granite Telecommunicat	03186284	Telecom	125 NW LOOP 410, SAN ANTONIO,, TX, 78216	PO BOX 983119, BOSTON,, MA, 02298-3119	12.29	0.00	0.00	0.00	197.93	98.96	98.96
Granite Telecommunicat	03186286	Telecom	1444 COCKRELL HILL RD, DALLAS,, TX, 75211	PO BOX 983119, BOSTON,, MA, 02298-3119	28.65	0.00	0.00	0.00	438.90	219.45	219.45
Granite Telecommunicat	03186288	Telecom	5531 LOOP 1604 N, SAN ANTONIO,, TX, 78253	PO BOX 983119, BOSTON,, MA, 02298-3119	12.47	0.00	0.00	0.00	192.57	96.29	96.29
Granite Telecommunicat	03186289	Telecom	8235 AGORA PKWY, SELMA,, TX, 78154	PO BOX 983119, BOSTON,, MA, 02298-3119	11.98	0.00	0.00	0.00	186.78	93.39	93.39

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Granite Telecommunicat	03186290	Telecom	11745 WEST IH10, SAN ANTONIO,, TX, 78230	PO BOX 983119, BOSTON,, MA, 02298- 3119	10.23	0.00	0.00	0.00	128.08	64.04	64.04
Granite Telecommunicat	03186291	Telecom	11745 WEST IH10, SAN ANTONIO,, TX, 78230	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.29	0.00	0.00	0.00	192.11	96.05	96.05
Granite Telecommunicat	03186292	Telecom	8239 PRESTON RD, DALLAS,, TX, 75225	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.08	0.00	0.00	0.00	165.60	82.80	82.80
Granite Telecommunicat	03186294	Telecom	5556 FAIRMONT PKWY, PASADENA,, TX, 77505	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.32	0.00	0.00	0.00	192.86	96.43	96.43
Granite Telecommunicat	03186295	Telecom	1120 FRY RD, HOUSTON,, TX, 77084	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.52	0.00	0.00	0.00	221.61	110.80	110.80
Granite Telecommunicat	03186296	Telecom	4030 DOWLEN RD, BEAUMONT,, TX, 77706	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.93	0.00	0.00	0.00	186.83	93.41	93.41
Granite Telecommunicat	03186297	Telecom	7696 FM 1960 RD W, HOUSTON,, TX, 77070	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.52	0.00	0.00	0.00	195.47	97.74	97.74
Granite Telecommunicat	03186298	Telecom	6545 HWY 6 N, HOUSTON,, TX, 77084	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.52	0.00	0.00	0.00	195.47	97.74	97.74
Granite Telecommunicat	03186299	Telecom	11200 LAKE LINE MALL DR, CEDAR PARK,, TX, 78613	PO BOX 983119, BOSTON,, MA, 02298- 3119	16.84	0.00	0.00	0.00	260.65	130.32	130.32
Granite Telecommunicat	03186301	Telecom	5425 S PADRE ISL DR, Corpus Christi,, TX, 78411	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.52	0.00	0.00	0.00	195.93	97.96	97.96
Granite Telecommunicat	03186303	Telecom	11081 WESTHEIMER RD, HOUSTON,, TX, 77042	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.52	0.00	0.00	0.00	209.52	104.76	104.76

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Granite Telecommunicat	03186304	Telecom	4946 Beechnut St, HOUSTON,, TX, 77096	PO BOX 983119, BOSTON,, MA, 02298-3119	10.57	0.00	0.00	0.00	142.88	71.44	71.44
Granite Telecommunicat	03186305	Telecom	1947 W GRAY, HOUSTON,, TX, 77019	PO BOX 983119, BOSTON,, MA, 02298-3119	17.71	0.00	0.00	0.00	260.65	130.32	130.32
Granite Telecommunicat	03186306	Telecom	2813 BUSINESS CENTER DR, PEARLAND,, TX, 77584	PO BOX 983119, BOSTON,, MA, 02298-3119	11.97	0.00	0.00	0.00	187.39	93.69	93.69
Granite Telecommunicat	03186307	Telecom	2711 LA FRONTERA BLVD, ROUND ROCK,, TX, 78681	PO BOX 983119, BOSTON,, MA, 02298-3119	12.06	0.00	0.00	0.00	189.21	94.60	94.60
Granite Telecommunicat	03186308	Telecom	9600 S IH-35 SERVICE RD, AUSTIN,, TX, 78748	PO BOX 983119, BOSTON,, MA, 02298-3119	12.40	0.00	0.00	0.00	194.50	97.25	97.25
Granite Telecommunicat	03186309	Telecom	2901 CAPITOL OF TEXAS HWY CO9, AUSTIN,, TX, 78746	PO BOX 983119, BOSTON,, MA, 02298-3119	12.40	0.00	0.00	0.00	194.50	97.25	97.25
Granite Telecommunicat	03186310	Telecom	5284 S HULEN ST, Ft. Worth,, TX, 76132	PO BOX 983119, BOSTON,, MA, 02298-3119	12.25	0.00	0.00	0.00	194.64	97.32	97.32
Granite Telecommunicat	03186311	Telecom	4701 W FREEWAY, FORT WORTH,, TX, 76107	PO BOX 983119, BOSTON,, MA, 02298-3119	12.25	0.00	0.00	0.00	191.78	95.89	95.89
Granite Telecommunicat	03186312	Telecom	6211 SLIDE RD, Lubbock,, TX, 79414	PO BOX 983119, BOSTON,, MA, 02298-3119	12.44	0.00	0.00	0.00	201.18	100.59	100.59
Granite Telecommunicat	03186318	Telecom	14181 E CEDAR AVE, AURORA,, CO, 80012	PO BOX 983119, BOSTON,, MA, 02298-3119	11.67	0.00	0.00	0.00	181.88	90.94	90.94
Granite Telecommunicat	03186320	Telecom	1600 28TH ST, BOULDER,, CO, 80301	PO BOX 983119, BOSTON,, MA, 02298-3119	11.83	0.00	0.00	0.00	183.97	91.98	91.98

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Granite Telecommunicat	03186321	Telecom	201 FILLMORE ST, DENVER,, CO, 80206	PO BOX 983119, BOSTON,, MA, 02298-3119	5.61	0.00	0.00	0.00	188.15	94.08	94.08
Granite Telecommunicat	03186322	Telecom	2040 E COUNTY LINE RD, HIGHLANDS RANCH,, CO, 80126	PO BOX 983119, BOSTON,, MA, 02298-3119	21.26	0.00	0.00	0.00	292.09	146.04	146.04
Granite Telecommunicat	03186323	Telecom	3130 NEW CENTER POINT, Colorado Springs,, CO, 80922	PO BOX 983119, BOSTON,, MA, 02298-3119	9.94	0.00	0.00	0.00	125.65	62.82	62.82
Granite Telecommunicat	03186325	Telecom	3130 NEW CENTER POINT, Colorado Springs,, CO, 80922	PO BOX 983119, BOSTON,, MA, 02298-3119	11.58	0.00	0.00	0.00	177.68	88.84	88.84
Granite Telecommunicat	03186328	Telecom	5132 S WADSWORTH BLVD, LITTLETON,, CO, 80123	PO BOX 983119, BOSTON,, MA, 02298-3119	12.11	0.00	0.00	0.00	190.53	95.27	95.27
Granite Telecommunicat	03186330	Telecom	3636 S COLLEGE AVE, FORT COLLINS,, CO, 80525	PO BOX 983119, BOSTON,, MA, 02298-3119	11.64	0.00	0.00	0.00	180.75	90.38	90.38
Granite Telecommunicat	03186332	Telecom	8699 PARK MEADOWS CENTER DR, LITTLETON,, CO, 80124	PO BOX 983119, BOSTON,, MA, 02298-3119	11.74	0.00	0.00	0.00	182.53	91.26	91.26
Granite Telecommunicat	03186334	Telecom	8699 PARK MEADOWS CENTER DR, LITTLETON,, CO, 80124	PO BOX 983119, BOSTON,, MA, 02298-3119	11.61	0.00	0.00	0.00	188.24	94.12	94.12
Granite Telecommunicat	03186335	Telecom	7580 GODDARD ST, Colorado Springs,, CO, 80920	PO BOX 983119, BOSTON,, MA, 02298-3119	11.58	0.00	0.00	0.00	178.48	89.24	89.24
Granite Telecommunicat	03186336	Telecom	160 E FLATIRON CIRCLE, Broomfield,, CO, 80021	PO BOX 983119, BOSTON,, MA, 02298-3119	11.89	0.00	0.00	0.00	343.81	171.91	171.91
Granite Telecommunicat	03186342	Telecom	6262 S CENTRAL ST, AURORA,, CO, 80016	PO BOX 983119, BOSTON,, MA, 02298-3119	11.67	0.00	0.00	0.00	181.91	90.95	90.95

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03186343	Telecom	2424 HWY 6 AND 50, GRAND JUNCTION,, CO, 81505	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.75	0.00	0.00	0.00	182.61	91.30	91.30
Granite Telecommunicat	03186345	Telecom	2014 SOUTHGATE ROAD, Colorado Springs,, CO, 80906	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.76	0.00	0.00	0.00	118.41	59.20	59.20
Granite Telecommunicat	03186347	Telecom	10810 N TATUM BLVD, PHOENIX,, AZ, 85028	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.85	0.00	0.00	0.00	191.89	95.94	95.94
Granite Telecommunicat	03186348	Telecom	2010 E RIO SALADO PKWY, TEMPE,, AZ, 85281	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.85	0.00	0.00	0.00	181.13	90.57	90.57
Granite Telecommunicat	03186350	Telecom	1945 E CAMELBACK RD, PHOENIX,, AZ, 85016	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.85	0.00	0.00	0.00	184.29	92.15	92.15
Granite Telecommunicat	03186351	Telecom	16840 N 77TH AVE, PEORIA,, AZ, 85382	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.77	0.00	0.00	0.00	180.51	90.26	90.26
Granite Telecommunicat	03186353	Telecom	4933 E RAY RD, PHOENIX,, AZ, 85044	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.85	0.00	0.00	0.00	211.69	105.84	105.84
Granite Telecommunicat	03186354	Telecom	2310 WEST HAPPY VALLEY ROAD, PHOENIX,, AZ, 85085	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.13	0.00	0.00	0.00	66.40	33.20	33.20
Granite Telecommunicat	03186355	Telecom	3400 W CHANDLER BLVD, CHANDLER,, AZ, 85226	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.77	0.00	0.00	0.00	181.49	90.74	90.74
Granite Telecommunicat	03186356	Telecom	3400 W CHANDLER BLVD, CHANDLER,, AZ, 85226	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.79	0.00	0.00	0.00	181.17	90.59	90.59
Granite Telecommunicat	03186357	Telecom	2703 S MARKET, GILBERT,, AZ, 85296	PO BOX 983119, BOSTON,, MA, 02298- 3119	21.64	0.00	0.00	0.00	302.02	151.01	151.01

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03186359	Telecom	474 E UNIVERSITY PKWY, OREM,, UT, 84097	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.89	0.00	0.00	0.00	188.21	94.10	94.10
Granite Telecommunicat	03186363	Telecom	11515 South 4000 West, South Jordan,, UT, 84009	PO BOX 983119, BOSTON,, MA, 02298- 3119	10.26	0.00	0.00	0.00	136.64	68.32	68.32
Granite Telecommunicat	03186365	Telecom	10491 S STATE ST, SANDY,, UT, 84070	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.34	0.00	0.00	0.00	149.41	74.71	74.71
Granite Telecommunicat	03186366	Telecom	4102 S Meridian, Puyallup,, WA, 98373	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.94	0.00	0.00	0.00	61.16	30.58	30.58
Granite Telecommunicat	03186369	Telecom	1011 VALLEY RIVER WAY, EUGENE,, OR, 97401	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.99	0.00	0.00	0.00	146.35	73.18	73.18
Granite Telecommunicat	03186370	Telecom	994 LLOYD CENTER, PORTLAND,, OR, 97232	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.10	0.00	0.00	0.00	147.61	73.80	73.80
Granite Telecommunicat	03186372	Telecom	1001 COOPER POINT RD SW, OLYMPIA,, WA, 98502	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.30	0.00	0.00	0.00	161.50	80.75	80.75
Granite Telecommunicat	03186373	Telecom	500 NE NORTHGATE WAY, SEATTLE,, WA, 98125	PO BOX 983119, BOSTON,, MA, 02298- 3119	15.22	0.00	0.00	0.00	238.11	119.06	119.06
Granite Telecommunicat	03186377	Telecom	16971 SOUTHCENTER PKWY, TUKWILA,, WA, 98188	PO BOX 983119, BOSTON,, MA, 02298- 3119	17.42	0.00	0.00	0.00	304.85	152.42	152.42
Granite Telecommunicat	03186378	Telecom	1 BELLIS FAIR PARKWAY, BELLINGHAM,, WA, 98226	PO BOX 983119, BOSTON,, MA, 02298- 3119	2.10	0.00	0.00	0.00	153.10	76.55	76.55
Granite Telecommunicat	03186380	Telecom	6385 ULALI DR, KEIZER,, OR, 97303	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.64	0.00	0.00	0.00	178.45	89.23	89.23

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03186381	Telecom	120 COLUMBIANA CIRCLE, COLUMBIA,, SC, 29212	PO BOX 983119, BOSTON,, MA, 02298-3119	16.88	0.00	0.00	0.00	248.73	124.36	124.36
Granite Telecommunicat	03186382	Telecom	16840 N 77TH AVE, PEORIA,, AZ, 85382	PO BOX 983119, BOSTON,, MA, 02298-3119	11.45	0.00	0.00	0.00	176.59	88.29	88.29
Granite Telecommunicat	03186384	Telecom	7738 EDINGER AVE, HUNTINGTON BEACH,, CA, 92647	PO BOX 983119, BOSTON,, MA, 02298-3119	9.86	0.00	0.00	0.00	152.76	76.38	76.38
Granite Telecommunicat	03186385	Telecom	726 W TOWN CENTER, OSWEGO,, IL, 60543	PO BOX 983119, BOSTON,, MA, 02298-3119	8.07	0.00	0.00	0.00	119.69	59.85	59.85
Granite Telecommunicat	03186388	Telecom	4819 ROCKWOOD DR N, PEORIA,, IL, 61615	PO BOX 983119, BOSTON,, MA, 02298-3119	9.86	0.00	0.00	0.00	137.70	68.85	68.85
Granite Telecommunicat	03186390	Telecom	535 N MICHIGAN AVENUE, CHICAGO,, IL, 60611	PO BOX 983119, BOSTON,, MA, 02298-3119	8.19	0.00	0.00	0.00	103.23	51.61	51.61
Granite Telecommunicat	03186392	Telecom	5868 E 82ND ST, INDIANAPOLIS,, IN, 46250	PO BOX 983119, BOSTON,, MA, 02298-3119	12.76	0.00	0.00	0.00	134.24	67.12	67.12
Granite Telecommunicat	03186393	Telecom	4139 TOWN CENTER BLVD, Noblesville,, IN, 46060	PO BOX 983119, BOSTON,, MA, 02298-3119	8.22	0.00	0.00	0.00	97.04	48.52	48.52
Granite Telecommunicat	03186395	Telecom	838 US HWY 31 N, GREENWOOD,, IN, 46142	PO BOX 983119, BOSTON,, MA, 02298-3119	8.09	0.00	0.00	0.00	90.09	45.04	45.04
Granite Telecommunicat	03186396	Telecom	6501 N GRAPE RD, MISHAWAKA,, IN, 46545	PO BOX 983119, BOSTON,, MA, 02298-3119	8.09	0.00	0.00	0.00	93.94	46.97	46.97
Granite Telecommunicat	03186397	Telecom	6501 N GRAPE RD, MISHAWAKA,, IN, 46545	PO BOX 983119, BOSTON,, MA, 02298-3119	4.85	0.00	0.00	0.00	58.64	29.32	29.32

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Granite Telecommunicat	03186398	Telecom	10849 E US HWY 36, AVON,, IN, 46123	PO BOX 983119, BOSTON,, MA, 02298-3119	11.15	0.00	0.00	0.00	89.97	44.99	44.99
Granite Telecommunicat	03186399	Telecom	2379 E 81ST AVE US, HOBART,, IN, 46342	PO BOX 983119, BOSTON,, MA, 02298-3119	8.09	0.00	0.00	0.00	90.04	45.02	45.02
Granite Telecommunicat	03186401	Telecom	13311 NORTHEND, OAK PARK,, MI, 48237	PO BOX 983119, BOSTON,, MA, 02298-3119	11.34	0.00	0.00	0.00	170.18	85.09	85.09
Granite Telecommunicat	03186403	Telecom	4862 S Baldwin Rd, Orion,, MI, 48359	PO BOX 983119, BOSTON,, MA, 02298-3119	9.78	0.00	0.00	0.00	158.02	79.01	79.01
Granite Telecommunicat	03186404	Telecom	4862 S Baldwin Rd, Orion,, MI, 48359	PO BOX 983119, BOSTON,, MA, 02298-3119	4.80	0.00	0.00	0.00	56.73	28.37	28.37
Granite Telecommunicat	03186405	Telecom	43323 Crescent Blvd, Novi,, MI, 48375	PO BOX 983119, BOSTON,, MA, 02298-3119	4.80	0.00	0.00	0.00	56.73	28.37	28.37
Granite Telecommunicat	03186408	Telecom	13277 HALL RD, UTICA,, MI, 48315	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	35.17	17.58	17.58
Granite Telecommunicat	03186409	Telecom	13277 HALL RD, UTICA,, MI, 48315	PO BOX 983119, BOSTON,, MA, 02298-3119	4.79	0.00	0.00	0.00	56.52	28.26	28.26
Granite Telecommunicat	03186410	Telecom	22179 MICHIGAN AVE, DEARBORN,, MI, 48124	PO BOX 983119, BOSTON,, MA, 02298-3119	5.22	0.00	0.00	0.00	174.33	87.16	87.16
Granite Telecommunicat	03186413	Telecom	19435 MACK AVE, GROSS POINTE,, MI, 48236	PO BOX 983119, BOSTON,, MA, 02298-3119	8.04	0.00	0.00	0.00	87.34	43.67	43.67
Granite Telecommunicat	03186414	Telecom	5340 W SAGINAW, LANSING,, MI, 48917	PO BOX 983119, BOSTON,, MA, 02298-3119	3.69	0.00	0.00	0.00	139.32	69.66	69.66

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Granite Telecommunicat	03186415	Telecom	31890 GRATIOT, DEARBORN,, MI, 48124	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.79	0.00	0.00	0.00	56.52	28.26	28.26
Granite Telecommunicat	03186416	Telecom	31921 WOODWARD AVE, ROYAL OAK,, MI, 48073	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.10	0.00	0.00	0.00	100.67	50.34	50.34
Granite Telecommunicat	03186418	Telecom	31045 ORCHARD LAKE RD, FARMINGTON HILLS,, MI, 48334	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.80	0.00	0.00	0.00	56.73	28.37	28.37
Granite Telecommunicat	03186420	Telecom	5775 BECKLEY RD, BATTLE CREEK,, MI, 49015	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.61	0.00	0.00	0.00	113.65	56.82	56.82
Granite Telecommunicat	03186422	Telecom	5000 Smithridge Dr, Reno,, NV, 89502	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.13	0.00	0.00	0.00	133.74	66.87	66.87
Granite Telecommunicat	03186424	Telecom	6674 STRIP AVE NW, NORTH CANTON,, OH, 44720	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.82	0.00	0.00	0.00	121.55	60.78	60.78
Granite Telecommunicat	03186425	Telecom	1920 NILES CORTLAND RD SE, WARREN,, OH, 44484	PO BOX 983119, BOSTON,, MA, 02298- 3119	10.79	0.00	0.00	0.00	154.65	77.32	77.32
Granite Telecommunicat	03186426	Telecom	7310 MARKET ST, BOARDMAN,, OH, 44512	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.83	0.00	0.00	0.00	122.54	61.27	61.27
Granite Telecommunicat	03186427	Telecom	1906 BUCHOLTZER BLVD, Akron,, OH, 44310	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.82	0.00	0.00	0.00	121.69	60.84	60.84
Granite Telecommunicat	03186430	Telecom	4314 MILAN RD, SANDUSKY,, OH, 44870	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.00	0.00	0.00	0.00	63.62	31.81	31.81
Granite Telecommunicat	03186432	Telecom	7699 MENTOR AVE, MENTOR,, OH, 44060	PO BOX 983119, BOSTON,, MA, 02298- 3119	2.18	0.00	0.00	0.00	124.49	62.24	62.24

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Granite Telecommunicat	03186434	Telecom	25102 BROOKPARK RD, NORTH OLMSTEAD,, OH, 44070	PO BOX 983119, BOSTON,, MA, 02298-3119	4.64	0.00	0.00	0.00	52.15	26.07	26.07
Granite Telecommunicat	03186435	Telecom	17230 ROYALTON RD, STRONGVILLE,, OH, 44136	PO BOX 983119, BOSTON,, MA, 02298-3119	10.76	0.00	0.00	0.00	155.11	77.56	77.56
Granite Telecommunicat	03186436	Telecom	1763 OLENTANGY RIVER RD, Columbus,, OH, 43212	PO BOX 983119, BOSTON,, MA, 02298-3119	7.83	0.00	0.00	0.00	120.48	60.24	60.24
Granite Telecommunicat	03186439	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298-3119	17.37	0.00	0.00	0.00	268.12	134.06	134.06
Granite Telecommunicat	03186440	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298-3119	5.15	0.00	0.00	0.00	68.59	34.30	34.30
Granite Telecommunicat	03186444	Telecom	6120 STEVENSON BLVD, FREMONT,, CA, 94538	PO BOX 983119, BOSTON,, MA, 02298-3119	9.75	0.00	0.00	0.00	118.59	59.30	59.30
Granite Telecommunicat	03186445	Telecom	4447 CANDLEWOOD ST, Lakewood,, CA, 90712	PO BOX 983119, BOSTON,, MA, 02298-3119	17.19	0.00	0.00	0.00	284.94	142.47	142.47
Granite Telecommunicat	03186446	Telecom	6120 STEVENSON BLVD, FREMONT,, CA, 94538	PO BOX 983119, BOSTON,, MA, 02298-3119	4.84	0.00	0.00	0.00	58.23	29.12	29.12
Granite Telecommunicat	03186447	Telecom	6120 STEVENSON BLVD, FREMONT,, CA, 94538	PO BOX 983119, BOSTON,, MA, 02298-3119	9.75	0.00	0.00	0.00	118.59	59.30	59.30
Granite Telecommunicat	03186448	Telecom	6120 STEVENSON BLVD, FREMONT,, CA, 94538	PO BOX 983119, BOSTON,, MA, 02298-3119	9.75	0.00	0.00	0.00	118.59	59.30	59.30
Granite Telecommunicat	03186449	Telecom	6120 STEVENSON BLVD, FREMONT,, CA, 94538	PO BOX 983119, BOSTON,, MA, 02298-3119	8.00	0.00	0.00	0.00	60.62	30.31	30.31

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Granite Telecommunicat	03186451	Telecom	6120 STEVENSON BLVD, FREMONT,, CA, 94538	PO BOX 983119, BOSTON,, MA, 02298-3119	16.38	0.00	0.00	0.00	235.24	117.62	117.62
Granite Telecommunicat	03186454	Telecom	6120 STEVENSON BLVD, FREMONT,, CA, 94538	PO BOX 983119, BOSTON,, MA, 02298-3119	4.90	0.00	0.00	0.00	60.26	30.13	30.13
Granite Telecommunicat	03186455	Telecom	6120 STEVENSON BLVD, FREMONT,, CA, 94538	PO BOX 983119, BOSTON,, MA, 02298-3119	11.53	0.00	0.00	0.00	176.92	88.46	88.46
Granite Telecommunicat	03186456	Telecom	6120 STEVENSON BLVD, FREMONT,, CA, 94538	PO BOX 983119, BOSTON,, MA, 02298-3119	4.84	0.00	0.00	0.00	58.23	29.12	29.12
Granite Telecommunicat	03186457	Telecom	43805 Pacific Commons Blvd, FREMONT,, CA, 94538	PO BOX 983119, BOSTON,, MA, 02298-3119	9.75	0.00	0.00	0.00	118.59	59.30	59.30
Granite Telecommunicat	03186458	Telecom	1403 VICTORY PLACE, BURBANK,, CA, 91502	PO BOX 983119, BOSTON,, MA, 02298-3119	11.98	0.00	0.00	0.00	191.66	95.83	95.83
Granite Telecommunicat	03186459	Telecom	283 MADONA RD, SAN LUIS OBISPO,, CA, 93405	PO BOX 983119, BOSTON,, MA, 02298-3119	11.72	0.00	0.00	0.00	182.90	91.45	91.45
Granite Telecommunicat	03186460	Telecom	2690 Tuscany St, CORONA,, CA, 92881	PO BOX 983119, BOSTON,, MA, 02298-3119	7.96	0.00	0.00	0.00	143.80	71.90	71.90
Granite Telecommunicat	03186461	Telecom	100 N La Cienega Blvd, Los Angeles,, CA, 90048	PO BOX 983119, BOSTON,, MA, 02298-3119	8.12	0.00	0.00	0.00	155.59	77.80	77.80
Granite Telecommunicat	03186464	Telecom	24145 MAGIC MOUNTAIN PKWY, SANTA CLARITA,, CA, 91355	PO BOX 983119, BOSTON,, MA, 02298-3119	11.47	0.00	0.00	0.00	175.76	87.88	87.88
Granite Telecommunicat	03186465	Telecom	1901 S ATLANTIC BLVD, MONTEREY PARK,, CA, 91754	PO BOX 983119, BOSTON,, MA, 02298-3119	8.06	0.00	0.00	0.00	151.42	75.71	75.71

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Granite Telecommunicat	03186466	Telecom	1201 W AVENUE P, PALMDALE,, CA, 93551	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.47	0.00	0.00	0.00	179.12	89.56	89.56
Granite Telecommunicat	03186467	Telecom	745 SOUTH MAIN STREET, ORANGE,, CA, 92866	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.47	0.00	0.00	0.00	174.69	87.34	87.34
Granite Telecommunicat	03186468	Telecom	27632 CROWN VALLEY PKWY, MISSION VIEJO,, CA, 92691	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.61	0.00	0.00	0.00	179.68	89.84	89.84
Granite Telecommunicat	03186469	Telecom	1403 VICTORY PLACE, BURBANK,, CA, 91502	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.99	0.00	0.00	0.00	126.58	63.29	63.29
Granite Telecommunicat	03186470	Telecom	985 E BIRCH ST, BREA,, CA, 92821	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.47	0.00	0.00	0.00	174.69	87.34	87.34
Granite Telecommunicat	03186472	Telecom	3930 S BRISTOL ST, SANTA ANA,, CA, 92704	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.76	0.00	0.00	0.00	185.23	92.61	92.61
Granite Telecommunicat	03186473	Telecom	3730 BARRANCA PKWY, IRVINE,, CA, 92606	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.99	0.00	0.00	0.00	140.71	70.36	70.36
Granite Telecommunicat	03186475	Telecom	406 S LAKE AVE, PASADENA,, CA, 91101	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.89	0.00	0.00	0.00	188.27	94.14	94.14
Granite Telecommunicat	03186479	Telecom	1042 H N EL CAMINO REAL, ENCINITAS,, CA, 92024	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.47	0.00	0.00	0.00	174.69	87.34	87.34
Granite Telecommunicat	03186480	Telecom	5465 GROSSMONT CENTER DR, LA MESA,, CA, 91942	PO BOX 983119, BOSTON,, MA, 02298- 3119	15.93	0.00	0.00	0.00	186.73	93.36	93.36
Granite Telecommunicat	03186482	Telecom	6400 OWENSMOUTH AVE, WOODLAND HILLS,, CA, 91367	PO BOX 983119, BOSTON,, MA, 02298- 3119	16.95	0.00	0.00	0.00	253.44	126.72	126.72

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03186483	Telecom	9021 TAMPA AVE, NORTHBRIDGE,, CA, 91324	PO BOX 983119, BOSTON,, MA, 02298- 3119	13.15	0.00	0.00	0.00	241.12	120.56	120.56
Granite Telecommunicat	03186484	Telecom	3764 TYLER STR, RIVERSIDE,, CA, 92503	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.80	0.00	0.00	0.00	185.35	92.68	92.68
Granite Telecommunicat	03186485	Telecom	3635 N FREEWAY BLVD, SACRAMENTO,, CA, 95834	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.84	0.00	0.00	0.00	186.66	93.33	93.33
Granite Telecommunicat	03186486	Telecom	10761 WESTVIEW PKWY, SAN DIEGO,, CA, 92126	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.67	0.00	0.00	0.00	177.67	88.84	88.84
Granite Telecommunicat	03186487	Telecom	5171 MISSION CENTER RD, SAN DIEGO,, CA, 92108	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.67	0.00	0.00	0.00	178.21	89.10	89.10
Granite Telecommunicat	03186488	Telecom	1276 Auto Park Way, Escondido,, CA, 92029	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.96	0.00	0.00	0.00	138.88	69.44	69.44
Granite Telecommunicat	03186489	Telecom	8650 GENESEE AVE, SAN DIEGO,, CA, 92122	PO BOX 983119, BOSTON,, MA, 02298- 3119	16.71	0.00	0.00	0.00	259.21	129.61	129.61
Granite Telecommunicat	03186490	Telecom	2555 VISTA WAY, OCEANSIDE,, CA, 92054	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.96	0.00	0.00	0.00	146.98	73.49	73.49
Granite Telecommunicat	03186491	Telecom	5756 PACIFIC AVE, STOCKTON,, CA, 95207	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.79	0.00	0.00	0.00	184.95	92.48	92.48
Granite Telecommunicat	03186492	Telecom	2401 CLARIBEL RD, RIVERBANK,, CA, 95367	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.47	0.00	0.00	0.00	174.69	87.34	87.34
Granite Telecommunicat	03186493	Telecom	2226 S MOONEY BLVD, VISALIA,, CA, 93277	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.61	0.00	0.00	0.00	179.68	89.84	89.84

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03186494	Telecom	3006 MING AVE, BAKERSFIELD,, CA, 93304	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.47	0.00	0.00	0.00	174.69	87.34	87.34
Granite Telecommunicat	03186495	Telecom	1962 E 20TH ST, CHICO,, CA, 95928	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.05	0.00	0.00	0.00	139.35	69.68	69.68
Granite Telecommunicat	03186496	Telecom	909 DANA DR, REDDING,, CA, 96003	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.47	0.00	0.00	0.00	174.69	87.34	87.34
Granite Telecommunicat	03186498	Telecom	5789 LONETREE WAY, ANTIOCH,, CA, 94531	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.47	0.00	0.00	0.00	174.69	87.34	87.34
Granite Telecommunicat	03186499	Telecom	765 MERCED MALL, MERCED,, CA, 95348	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.69	0.00	0.00	0.00	116.45	58.23	58.23
Granite Telecommunicat	03186501	Telecom	2761 E BIDWELL ST, Folsom,, CA, 95630	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.47	0.00	0.00	0.00	180.72	90.36	90.36
Granite Telecommunicat	03186502	Telecom	1701 ETHAN WAY, SACRAMENTO,, CA, 95815	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.94	0.00	0.00	0.00	156.43	78.22	78.22
Granite Telecommunicat	03186503	Telecom	1350 TRAVIS BLVD, FAIRFIELD,, CA, 94533	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.57	0.00	0.00	0.00	177.97	88.98	88.98
Granite Telecommunicat	03186504	Telecom	1640 SARATOGA AVE, SAN JOSE,, CA, 95129	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.00	0.00	0.00	0.00	192.48	96.24	96.24
Granite Telecommunicat	03186505	Telecom	2145 41ST AVE, CAPITOLA,, CA, 95010	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.96	0.00	0.00	0.00	133.99	66.99	66.99
Granite Telecommunicat	03186506	Telecom	5727 Christie Ave, Emeryville,, CA, 94608	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.06	0.00	0.00	0.00	153.89	76.95	76.95

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03186507	Telecom	2505 EL CAMINO REAL, REDWOOD CITY,, CA, 94061	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.68	0.00	0.00	0.00	181.53	90.76	90.76
Granite Telecommunicat	03186508	Telecom	390 DEL MONTE CENTER, MONTEREY,, CA, 93940	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.04	0.00	0.00	0.00	152.85	76.42	76.42
Granite Telecommunicat	03186509	Telecom	1101 LOCUST ST, Walnut Creek,, CA, 94596	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.47	0.00	0.00	0.00	175.30	87.65	87.65
Granite Telecommunicat	03186510	Telecom	717 E EL CAMINO REAL #9, SUNNYVALE,, CA, 94087	PO BOX 983119, BOSTON,, MA, 02298- 3119	16.45	0.00	0.00	0.00	237.26	118.63	118.63
Granite Telecommunicat	03186511	Telecom	1960 S EL CAMINO REAL, San Mateo,, CA, 94403	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.47	0.00	0.00	0.00	174.69	87.34	87.34
Granite Telecommunicat	03186512	Telecom	1239 AND 1241 MARINA BLVD, SAN LEANDRO,, CA, 94577	PO BOX 983119, BOSTON,, MA, 02298- 3119	6.84	0.00	0.00	0.00	190.01	95.01	95.01
Granite Telecommunicat	03186513	Telecom	47 COLMA, COLMA,, CA, 94014	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.61	0.00	0.00	0.00	179.68	89.84	89.84
Granite Telecommunicat	03186514	Telecom	2441 SAN RAMON VALLEY BLVD, SAN RAMON,, CA, 94583	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.61	0.00	0.00	0.00	179.68	89.84	89.84
Granite Telecommunicat	03186517	Telecom	5353 ALMADEN EXPY, SAN JOSE,, CA, 95118	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.00	0.00	0.00	0.00	192.48	96.24	96.24
Granite Telecommunicat	03186518	Telecom	552 CONTRA COSTA BLVD, PLEASANT HILL,, CA, 94523	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.98	0.00	0.00	0.00	126.38	63.19	63.19
Granite Telecommunicat	03186520	Telecom	601 MARKET ST, SAN FRANCISCO,, CA, 94105	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.22	0.00	0.00	0.00	201.50	100.75	100.75

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Granite Telecommunicat	03186521	Telecom	2048 REDWOOD HWY, GREENBRAE,, CA, 94904	PO BOX 983119, BOSTON,, MA, 02298-3119	7.90	0.00	0.00	0.00	139.54	69.77	69.77
Granite Telecommunicat	03186522	Telecom	3121 STEVENS CREEK BLVD, SAN JOSE,, CA, 95117	PO BOX 983119, BOSTON,, MA, 02298-3119	14.21	0.00	0.00	0.00	225.04	112.52	112.52
Granite Telecommunicat	03186523	Telecom	807 SUNLAND PARK DR, EL PASO,, TX, 79912	PO BOX 983119, BOSTON,, MA, 02298-3119	7.63	0.00	0.00	0.00	218.62	109.31	109.31
Granite Telecommunicat	03186524	Telecom	1111 HAWKINS BLVD, EL PASO,, TX, 79925	PO BOX 983119, BOSTON,, MA, 02298-3119	9.32	0.00	0.00	0.00	302.49	151.25	151.25
Granite Telecommunicat	03186526	Telecom	5225 BELT LINE RD, DALLAS,, TX, 75254	PO BOX 983119, BOSTON,, MA, 02298-3119	12.71	0.00	0.00	0.00	199.21	99.60	99.60
Granite Telecommunicat	03186527	Telecom	364 N HIGHWAY 67, CEDAR HILL,, TX, 75104	PO BOX 983119, BOSTON,, MA, 02298-3119	12.35	0.00	0.00	0.00	193.69	96.84	96.84
Granite Telecommunicat	03186530	Telecom	11631 Roark Rd, HOUSTON,, TX, 77098	PO BOX 983119, BOSTON,, MA, 02298-3119	10.57	0.00	0.00	0.00	146.13	73.07	73.07
Granite Telecommunicat	03186531	Telecom	5425 S PADRE ISL DR, Corpus Christi,, TX, 78411	PO BOX 983119, BOSTON,, MA, 02298-3119	10.57	0.00	0.00	0.00	145.31	72.65	72.65
Granite Telecommunicat	03186532	Telecom	9100 N CENTRAL EXPRESSWAY #137, DALLAS,, TX, 75231	PO BOX 983119, BOSTON,, MA, 02298-3119	12.71	0.00	0.00	0.00	199.21	99.60	99.60
Granite Telecommunicat	03186533	Telecom	4601 S BROADWAY, Tyler,, TX, 75702	PO BOX 983119, BOSTON,, MA, 02298-3119	12.38	0.00	0.00	0.00	205.44	102.72	102.72
Granite Telecommunicat	03186534	Telecom	901 MACARTHUR PARK, IRVING,, TX, 75063	PO BOX 983119, BOSTON,, MA, 02298-3119	12.08	0.00	0.00	0.00	189.57	94.79	94.79

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Granite Telecommunicat	03186535	Telecom	2400 W LOOP 340 J7, Waco,, TX, 76711	PO BOX 983119, BOSTON,, MA, 02298-3119	12.18	0.00	0.00	0.00	190.60	95.30	95.30
Granite Telecommunicat	03186536	Telecom	2810 W Loop 250 N #100, MIDLAND,, TX, 79705	PO BOX 983119, BOSTON,, MA, 02298-3119	10.44	0.00	0.00	0.00	142.09	71.04	71.04
Granite Telecommunicat	03186537	Telecom	121 WESTGATE PARKWAY W, AMARILLO,, TX, 79121	PO BOX 983119, BOSTON,, MA, 02298-3119	12.37	0.00	0.00	0.00	193.98	96.99	96.99
Granite Telecommunicat	03186538	Telecom	5207 BRODIE LANE, SUNSET VALLEY,, TX, 78745	PO BOX 983119, BOSTON,, MA, 02298-3119	10.03	0.00	0.00	0.00	125.25	62.62	62.62
Granite Telecommunicat	03186542	Telecom	2520 S GREEN BAY RD, RACINE,, WI, 53406	PO BOX 983119, BOSTON,, MA, 02298-3119	11.22	0.00	0.00	0.00	118.73	59.37	59.37
Granite Telecommunicat	03186545	Telecom	5090 S 76TH ST, GREENFIELD,, WI, 53220	PO BOX 983119, BOSTON,, MA, 02298-3119	14.29	0.00	0.00	0.00	151.58	75.79	75.79
Granite Telecommunicat	03186548	Telecom	5518 N PORT WASHINGTON RD, GLENDALE,, WI, 53217	PO BOX 983119, BOSTON,, MA, 02298-3119	10.04	0.00	0.00	0.00	160.80	80.40	80.40
Granite Telecommunicat	03186549	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298-3119	12.35	0.00	0.00	0.00	200.87	100.44	100.44
Granite Telecommunicat	03186551	Telecom	7700 E KELLOGG DR, Wichita,, KS, 67207	PO BOX 983119, BOSTON,, MA, 02298-3119	12.42	0.00	0.00	0.00	200.27	100.14	100.14
Granite Telecommunicat	03186552	Telecom	9590 QUIVERA RD, LENEXA,, KS, 66215	PO BOX 983119, BOSTON,, MA, 02298-3119	5.14	0.00	0.00	0.00	66.96	33.48	33.48
Granite Telecommunicat	03186553	Telecom	6655 W. 135TH STREET, OVERLAND PARK,, KS, 66223	PO BOX 983119, BOSTON,, MA, 02298-3119	12.33	0.00	0.00	0.00	200.42	100.21	100.21

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Granite Telecommunicat	03186554	Telecom	9320 MARSHALL DR, LENEXA,, KS, 66215	PO BOX 983119, BOSTON,, MA, 02298-3119	10.53	0.00	0.00	0.00	143.70	71.85	71.85
Granite Telecommunicat	03186555	Telecom	4829 W 117TH ST, LEAWOOD,, KS, 66211	PO BOX 983119, BOSTON,, MA, 02298-3119	10.26	0.00	0.00	0.00	134.39	67.19	67.19
Granite Telecommunicat	03186556	Telecom	1704 W CHIPMAN, LEE SUMMIT,, MO, 64063	PO BOX 983119, BOSTON,, MA, 02298-3119	12.03	0.00	0.00	0.00	193.59	96.80	96.80
Granite Telecommunicat	03186557	Telecom	8431 NW PRAIRIE VIEW RD, Kansas City,, MO, 64153	PO BOX 983119, BOSTON,, MA, 02298-3119	5.06	0.00	0.00	0.00	65.34	32.67	32.67
Granite Telecommunicat	03186558	Telecom	18680 E 39 TH ST, SOUTH INDEPENDENCE,, MO, 64057	PO BOX 983119, BOSTON,, MA, 02298-3119	12.14	0.00	0.00	0.00	198.12	99.06	99.06
Granite Telecommunicat	03186559	Telecom	8332 EAGER RD, Brentwood,, MO, 63144	PO BOX 983119, BOSTON,, MA, 02298-3119	7.16	0.00	0.00	0.00	194.85	97.43	97.43
Granite Telecommunicat	03186560	Telecom	14055 NEW HALLS FERRY RD, FLORISSANT,, MO, 63033	PO BOX 983119, BOSTON,, MA, 02298-3119	6.12	0.00	0.00	0.00	137.62	68.81	68.81
Granite Telecommunicat	03186565	Telecom	106 W COUNTY CENTER, ST. LOUIS,, MO, 63131	PO BOX 983119, BOSTON,, MA, 02298-3119	11.56	0.00	0.00	0.00	178.15	89.08	89.08
Granite Telecommunicat	03186566	Telecom	1724 E BATTLEFIELD, SPRINGFIELD,, MO, 65804	PO BOX 983119, BOSTON,, MA, 02298-3119	12.27	0.00	0.00	0.00	191.48	95.74	95.74
Granite Telecommunicat	03186567	Telecom	2530 W MEMORIAL RD, Oklahoma City,, OK, 73134	PO BOX 983119, BOSTON,, MA, 02298-3119	11.72	0.00	0.00	0.00	184.91	92.46	92.46
Granite Telecommunicat	03186568	Telecom	1901 NW EXPRY 1066- 1074, Oklahoma City,, OK, 73118	PO BOX 983119, BOSTON,, MA, 02298-3119	11.72	0.00	0.00	0.00	184.91	92.46	92.46

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Granite Telecommunicat	03186569	Telecom	2550 S I-35 SERVICE RD, MOORE,, OK, 73160	PO BOX 983119, BOSTON,, MA, 02298-3119	11.71	0.00	0.00	0.00	184.47	92.24	92.24
Granite Telecommunicat	03186570	Telecom	9045 N 121ST E AVE, OWASSO,, OK, 74055	PO BOX 983119, BOSTON,, MA, 02298-3119	11.80	0.00	0.00	0.00	187.78	93.89	93.89
Granite Telecommunicat	03186571	Telecom	4407 W Walnut St, Rogers,, AR, 72756	PO BOX 983119, BOSTON,, MA, 02298-3119	10.04	0.00	0.00	0.00	128.69	64.34	64.34
Granite Telecommunicat	03186572	Telecom	12305 CHENAL PKWY, Little Rock,, AR, 72211	PO BOX 983119, BOSTON,, MA, 02298-3119	12.37	0.00	0.00	0.00	201.16	100.58	100.58
Granite Telecommunicat	03186573	Telecom	4205 McCain Blvd, North Little Rock,, AR, 72117	PO BOX 983119, BOSTON,, MA, 02298-3119	5.38	0.00	0.00	0.00	76.56	38.28	38.28
Granite Telecommunicat	03186575	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298-3119	11.75	0.00	0.00	0.00	187.12	93.56	93.56
Granite Telecommunicat	03186576	Telecom	1960 SOUTHDAL E CTR, ROSEVILLE,, MN, 55113	PO BOX 983119, BOSTON,, MA, 02298-3119	7.93	0.00	0.00	0.00	132.92	66.46	66.46
Granite Telecommunicat	03186577	Telecom	14200 WAYZATA BLVD, MINNETONKA,, MN, 55305	PO BOX 983119, BOSTON,, MA, 02298-3119	12.79	0.00	0.00	0.00	157.62	78.81	78.81
Granite Telecommunicat	03186578	Telecom	8390 TAMARACK VILLAGE #503-505, Woodbury,, MN, 55125	PO BOX 983119, BOSTON,, MA, 02298-3119	9.94	0.00	0.00	0.00	142.63	71.31	71.31
Granite Telecommunicat	03186579	Telecom	12778 RIVERDALE BLVD, Rochester,, MN, 55902	PO BOX 983119, BOSTON,, MA, 02298-3119	112.50	0.00	0.00	0.00	179.40	89.70	89.70
Granite Telecommunicat	03186580	Telecom	7767 DODGE ST, OMAHA,, NE, 68114	PO BOX 983119, BOSTON,, MA, 02298-3119	12.02	0.00	0.00	0.00	196.96	98.48	98.48

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Granite Telecommunicat	03186581	Telecom	3209 OAKVIEW DR, OMAHA,, NE, 68144	PO BOX 983119, BOSTON,, MA, 02298-3119	5.03	0.00	0.00	0.00	78.10	39.05	39.05
Granite Telecommunicat	03186582	Telecom	3209 OAKVIEW DR, OMAHA,, NE, 68144	PO BOX 983119, BOSTON,, MA, 02298-3119	12.29	0.00	0.00	0.00	203.80	101.90	101.90
Granite Telecommunicat	03186590	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298-3119	11.49	0.00	0.00	0.00	174.73	87.36	87.36
Granite Telecommunicat	03186592	Telecom	9314 SKOKIE BLVD, SKOKIE,, IL, 60077	PO BOX 983119, BOSTON,, MA, 02298-3119	8.07	0.00	0.00	0.00	97.70	48.85	48.85
Granite Telecommunicat	03186593	Telecom	49 RICE LAKE SQU, Wheaton,, IL, 60187	PO BOX 983119, BOSTON,, MA, 02298-3119	8.08	0.00	0.00	0.00	169.95	84.97	84.97
Granite Telecommunicat	03186594	Telecom	17W440 22ND ST, OAKBROOK TERRACE,, IL, 60181	PO BOX 983119, BOSTON,, MA, 02298-3119	9.86	0.00	0.00	0.00	137.59	68.79	68.79
Granite Telecommunicat	03186595	Telecom	1251 E GOLF RD, SCHAUMBURG,, IL, 60173	PO BOX 983119, BOSTON,, MA, 02298-3119	57.14	0.00	0.00	0.00	206.72	103.36	103.36
Granite Telecommunicat	03186596	Telecom	180 ORLAND PARK PLACE, ORLAND PARK,, IL, 60462	PO BOX 983119, BOSTON,, MA, 02298-3119	7.40	0.00	0.00	0.00	243.78	121.89	121.89
Granite Telecommunicat	03186597	Telecom	17149 TORRENCE AVE, LANSING,, IL, 60438	PO BOX 983119, BOSTON,, MA, 02298-3119	9.26	0.00	0.00	0.00	306.23	153.12	153.12
Granite Telecommunicat	03186598	Telecom	7175 WEST CERMAK RD, BERWYN,, IL, 60402	PO BOX 983119, BOSTON,, MA, 02298-3119	7.71	0.00	0.00	0.00	254.83	127.42	127.42
Granite Telecommunicat	03186599	Telecom	7538 S STONY ISLAND AVE, CHICAGO,, IL, 60649	PO BOX 983119, BOSTON,, MA, 02298-3119	21.83	0.00	0.00	0.00	302.43	151.21	151.21

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03186601	Telecom	7075 GRAND AVE, GURNEE,, IL, 60031	PO BOX 983119, BOSTON,, MA, 02298-3119	11.49	0.00	0.00	0.00	174.73	87.36	87.36
Granite Telecommunicat	03186603	Telecom	1250 GREENBRIAR DRIVE, ADDISON,, IL, 60101	PO BOX 983119, BOSTON,, MA, 02298-3119	4.85	0.00	0.00	0.00	58.25	29.12	29.12
Granite Telecommunicat	03186604	Telecom	3145 S VETERANS PARKWAY, SPRINGFIELD,, IL, 62704	PO BOX 983119, BOSTON,, MA, 02298-3119	9.86	0.00	0.00	0.00	141.38	70.69	70.69
Granite Telecommunicat	03186605	Telecom	2435 W 95TH ST, EVERGREEN PARK,, IL, 60805	PO BOX 983119, BOSTON,, MA, 02298-3119	7.71	0.00	0.00	0.00	254.12	127.06	127.06
Granite Telecommunicat	03186606	Telecom	1524 D BUTTERFIELD RD, DOWNERS GROVE,, IL, 60615	PO BOX 983119, BOSTON,, MA, 02298-3119	7.71	0.00	0.00	0.00	254.12	127.06	127.06
Granite Telecommunicat	03186607	Telecom	3232 LAKE AVE #200, Wilmette,, IL, 60091	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	36.92	18.46	18.46
Granite Telecommunicat	03186610	Telecom	2906 N ASHLAND AVE, CHICAGO,, IL, 60657	PO BOX 983119, BOSTON,, MA, 02298-3119	9.96	0.00	0.00	0.00	120.96	60.48	60.48
Granite Telecommunicat	03186613	Telecom	4954 W 95TH ST, OAK LAWN,, IL, 60453	PO BOX 983119, BOSTON,, MA, 02298-3119	8.02	0.00	0.00	0.00	74.88	37.44	37.44
Granite Telecommunicat	03186620	Telecom	1540 DOUGLAS ROAD, OSWEGO,, IL, 60543	PO BOX 983119, BOSTON,, MA, 02298-3119	5.01	0.00	0.00	0.00	64.36	32.18	32.18
Granite Telecommunicat	03186621	Telecom	2503 County Line Rd, Algonquin,, IL, 60102	PO BOX 983119, BOSTON,, MA, 02298-3119	9.70	0.00	0.00	0.00	116.48	58.24	58.24
Granite Telecommunicat	03186626	Telecom	114 S WAUKEGAN RD, DEERFIELD,, IL, 60015	PO BOX 983119, BOSTON,, MA, 02298-3119	11.49	0.00	0.00	0.00	174.73	87.36	87.36

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03186627	Telecom	9625 S CICERO, DEERFIELD,, IL, 60015	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.36	0.00	0.00	0.00	173.77	86.89	86.89
Granite Telecommunicat	03186628	Telecom	1492 S RANDALL RD, GENEVA,, IL, 60134	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.07	0.00	0.00	0.00	94.58	47.29	47.29
Granite Telecommunicat	03186629	Telecom	4777 Northwest Hwy, Crystal Lake,, IL, 60014	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.07	0.00	0.00	0.00	138.77	69.39	69.39
Granite Telecommunicat	03186630	Telecom	4777 Northwest Hwy, Crystal Lake,, IL, 60014	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.07	0.00	0.00	0.00	97.73	48.86	48.86
Granite Telecommunicat	03186631	Telecom	7203 LAKE ST, Bloomington,, IL, 61704	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.01	0.00	0.00	0.00	64.36	32.18	32.18
Granite Telecommunicat	03186633	Telecom	5618 W TOUHY AVE, NILES,, IL, 60714	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.85	0.00	0.00	0.00	58.25	29.12	29.12
Granite Telecommunicat	03186634	Telecom	2070 N CLYBOURN AVE, CHICAGO,, IL, 60614	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.04	0.00	0.00	0.00	114.84	57.42	57.42
Granite Telecommunicat	03186635	Telecom	357 W ARMY TRAIL, BLOOMINGDALE,, IL, 60108	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.70	0.00	0.00	0.00	150.16	75.08	75.08
Granite Telecommunicat	03186636	Telecom	202 E RAND RD, Arlington Heights,, IL, 60004	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.07	0.00	0.00	0.00	97.65	48.83	48.83
Granite Telecommunicat	03186637	Telecom	708 E BOUGHTON RD, BOLINGBROOK,, IL, 60440	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.07	0.00	0.00	0.00	135.67	67.83	67.83
Granite Telecommunicat	03186638	Telecom	14900 S LA GRANGE RD, ORLAND PARK,, IL, 60462	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.78	0.00	0.00	0.00	55.79	27.89	27.89

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Granite Telecommunicat	03186639	Telecom	1025 VETERANS PKWY, CLARKSVILLE,, IN, 47129	PO BOX 983119, BOSTON,, MA, 02298-3119	8.22	0.00	0.00	0.00	82.21	41.10	41.10
Granite Telecommunicat	03186640	Telecom	163 N BURKHARDT RD, EVANSVILLE,, IN, 47715	PO BOX 983119, BOSTON,, MA, 02298-3119	11.88	0.00	0.00	0.00	190.56	95.28	95.28
Granite Telecommunicat	03186641	Telecom	14400 Clay Terrace Blvd, Carmel,, IN, 46032	PO BOX 983119, BOSTON,, MA, 02298-3119	11.81	0.00	0.00	0.00	176.73	88.36	88.36
Granite Telecommunicat	03186642	Telecom	5410 E 82ND STREET, INDIANAPOLIS,, IN, 46250	PO BOX 983119, BOSTON,, MA, 02298-3119	9.40	0.00	0.00	0.00	310.60	155.30	155.30
Granite Telecommunicat	03186643	Telecom	1826 E 80TH AVE, HOBART,, IN, 46410	PO BOX 983119, BOSTON,, MA, 02298-3119	7.83	0.00	0.00	0.00	258.42	129.21	129.21
Granite Telecommunicat	03186646	Telecom	2927 OAK VALLEY DR, Ann Arbor,, MI, 48103	PO BOX 983119, BOSTON,, MA, 02298-3119	8.04	0.00	0.00	0.00	91.22	45.61	45.61
Granite Telecommunicat	03186647	Telecom	7040 N WAYNE RD, WESTLAND,, MI, 48185	PO BOX 983119, BOSTON,, MA, 02298-3119	8.04	0.00	0.00	0.00	95.39	47.69	47.69
Granite Telecommunicat	03186648	Telecom	4757 BAY RD, SAGINAW,, MI, 48603	PO BOX 983119, BOSTON,, MA, 02298-3119	9.92	0.00	0.00	0.00	139.38	69.69	69.69
Granite Telecommunicat	03186649	Telecom	3590 RIVERTOWN PKWY, GRANDVILLE,, MI, 49418	PO BOX 983119, BOSTON,, MA, 02298-3119	16.23	0.00	0.00	0.00	228.38	114.19	114.19
Granite Telecommunicat	03186650	Telecom	29523 GRATIOT AVE, ROSEVILLE,, MI, 48066	PO BOX 983119, BOSTON,, MA, 02298-3119	5.99	0.00	0.00	0.00	200.07	100.04	100.04
Granite Telecommunicat	03186651	Telecom	511 W 11 MILE RD, ROYAL OAK,, MI, 48067	PO BOX 983119, BOSTON,, MA, 02298-3119	4.54	0.00	0.00	0.00	150.49	75.24	75.24

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Granite Telecommunicat	03186652	Telecom	32080 JOHN R RD, MADISON HEIGHTS,, MI, 48071	PO BOX 983119, BOSTON,, MA, 02298- 3119	6.05	0.00	0.00	0.00	199.25	99.62	99.62
Granite Telecommunicat	03186653	Telecom	22688 MICHIGAN AVE, DEARBORN,, MI, 48124	PO BOX 983119, BOSTON,, MA, 02298- 3119	1.51	0.00	0.00	0.00	49.81	24.90	24.90
Granite Telecommunicat	03186654	Telecom	22688 MICHIGAN AVE, DEARBORN,, MI, 48124	PO BOX 983119, BOSTON,, MA, 02298- 3119	6.05	0.00	0.00	0.00	199.78	99.89	99.89
Granite Telecommunicat	03186656	Telecom	18000 VERNIER RD, HARPER WOODS,, MI, 48225	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.56	0.00	0.00	0.00	250.24	125.12	125.12
Granite Telecommunicat	03186659	Telecom	4088 MILLER RD, FLINT,, MI, 48507	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.14	0.00	0.00	0.00	111.31	55.66	55.66
Granite Telecommunicat	03186660	Telecom	6513 S WESTNEDGE, Portage,, MI, 49002	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.78	0.00	0.00	0.00	138.33	69.16	69.16
Granite Telecommunicat	03186661	Telecom	1982 GRAND RIVER AVE, OKEMOS,, MI, 48864	PO BOX 983119, BOSTON,, MA, 02298- 3119	14.53	0.00	0.00	0.00	172.26	86.13	86.13
Granite Telecommunicat	03186662	Telecom	3685 28TH STREET SE, GRAND RAPIDS,, MI, 49512	PO BOX 983119, BOSTON,, MA, 02298- 3119	57.29	0.00	0.00	0.00	130.30	65.15	65.15
Granite Telecommunicat	03186663	Telecom	G3407 MILLER RD, FLING,, MI, 48507	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.79	0.00	0.00	0.00	264.13	132.07	132.07
Granite Telecommunicat	03186667	Telecom	874 WEST EISENHOWER PARKWAY, Ann Arbor,, MI, 48108	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.86	0.00	0.00	0.00	69.35	34.68	34.68
Granite Telecommunicat	03186668	Telecom	22169 EUREKA RD, TAYLOR,, MI, 48180	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.51	0.00	0.00	0.00	178.19	89.09	89.09

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Granite Telecommunicat	03186669	Telecom	US 23 AND LEE RD, BRIGHTON,, MI, 48116	PO BOX 983119, BOSTON,, MA, 02298- 3119	16.32	0.00	0.00	0.00	231.18	115.59	115.59
Granite Telecommunicat	03186672	Telecom	6800 EASTMAN AVE, MIDLAND,, MI, 48640	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.15	0.00	0.00	0.00	101.41	50.71	50.71
Granite Telecommunicat	03186673	Telecom	37700 W SIX MILE RD, LIVONIA,, MI, 48152	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.60	0.00	0.00	0.00	122.78	61.39	61.39
Granite Telecommunicat	03186674	Telecom	4350 24 AVE, FORT GRATIOT,, MI, 48059	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.04	0.00	0.00	0.00	93.75	46.87	46.87
Granite Telecommunicat	03186675	Telecom	2860 MIAMISBURG- CENTERVILLE RD, DAYTON,, OH, 45459	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.83	0.00	0.00	0.00	122.59	61.29	61.29
Granite Telecommunicat	03186676	Telecom	2750 N FAIRFIELD RD, BEAVERCREEK,, OH, 45431	PO BOX 983119, BOSTON,, MA, 02298- 3119	3.26	0.00	0.00	0.00	137.41	68.71	68.71
Granite Telecommunicat	03186677	Telecom	3862 Morse Rd, Columbus,, OH, 43219	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.26	0.00	0.00	0.00	103.80	51.90	51.90
Granite Telecommunicat	03186679	Telecom	1142 POLARIS PKWY, Columbus,, OH, 43240	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.69	0.00	0.00	0.00	120.98	60.49	60.49
Granite Telecommunicat	03186681	Telecom	1083 Route 9, Suite 7, Fishkill,, NY, 12524	PO BOX 983119, BOSTON,, MA, 02298- 3119	6.72	0.00	0.00	0.00	222.46	111.23	111.23
Granite Telecommunicat	03186682	Telecom	1516 GOLDEN GATE BLVD, MAYFIELD HEIGHTS,, OH, 44124	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.07	0.00	0.00	0.00	267.78	133.89	133.89
Granite Telecommunicat	03186683	Telecom	17925 W. Bluemound Road, BROOKFIELD,, WI, 53045	PO BOX 983119, BOSTON,, MA, 02298- 3119	6.72	0.00	0.00	0.00	222.37	111.18	111.18

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Granite Telecommunicat	03186685	Telecom	67800 OHIO VALLEY MALL RD, ST CLAIRSVILLE,, OH, 43950	PO BOX 983119, BOSTON,, MA, 02298-3119	10.82	0.00	0.00	0.00	155.36	77.68	77.68
Granite Telecommunicat	03186686	Telecom	908 MORSE RD, Columbus, OH, 43229	PO BOX 983119, BOSTON,, MA, 02298-3119	15.87	0.00	0.00	0.00	209.38	104.69	104.69
Granite Telecommunicat	03186688	Telecom	1621 GEORGEVILLE SQUARE DR, Columbus, OH, 43228	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	73.12	36.56	36.56
Granite Telecommunicat	03186693	Telecom	6120 STEVENSON BLVD, FREMONT,, CA, 94538	PO BOX 983119, BOSTON,, MA, 02298-3119	9.75	0.00	0.00	0.00	118.59	59.30	59.30
Granite Telecommunicat	03186694	Telecom	6120 STEVENSON BLVD, FREMONT,, CA, 94538	PO BOX 983119, BOSTON,, MA, 02298-3119	9.75	0.00	0.00	0.00	118.59	59.30	59.30
Granite Telecommunicat	03186695	Telecom	8614 THORNTON AVE, Newark,, CA, 94560	PO BOX 983119, BOSTON,, MA, 02298-3119	21.38	0.00	0.00	0.00	298.79	149.40	149.40
Granite Telecommunicat	03186697	Telecom	3401 DALE ROAD, MODESTO,, CA, 95356	PO BOX 983119, BOSTON,, MA, 02298-3119	8.01	0.00	0.00	0.00	152.61	76.31	76.31
Granite Telecommunicat	03186703	Telecom	5611 DASHWOOD DR, HOUSTON,, TX, 77081	PO BOX 983119, BOSTON,, MA, 02298-3119	23.34	0.00	0.00	0.00	317.41	158.71	158.71
Granite Telecommunicat	03186705	Telecom	190 E. Stacy Rd, Allen,, TX, 75002	PO BOX 983119, BOSTON,, MA, 02298-3119	5.19	0.00	0.00	0.00	70.10	35.05	35.05
Granite Telecommunicat	03186706	Telecom	3550 CATCLAW DR, ABILENE,, TX, 79606	PO BOX 983119, BOSTON,, MA, 02298-3119	10.58	0.00	0.00	0.00	66.27	33.14	33.14
Granite Telecommunicat	03186731	Telecom	1418 N TOWN EAST BLVD, MESQUITE,, TX, 75150	PO BOX 983119, BOSTON,, MA, 02298-3119	7.19	0.00	0.00	0.00	235.32	117.66	117.66

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Granite Telecommunicat	03186732	Telecom	5451A N IH 35, AUSTIN,, TX, 78723	PO BOX 983119, BOSTON,, MA, 02298-3119	11.18	0.00	0.00	0.00	366.58	183.29	183.29
Granite Telecommunicat	03186737	Telecom	13902 NW FWY, HOUSTON,, TX, 77040	PO BOX 983119, BOSTON,, MA, 02298-3119	2.08	0.00	0.00	0.00	68.41	34.20	34.20
Granite Telecommunicat	03186738	Telecom	13902 NW FWY, HOUSTON,, TX, 77040	PO BOX 983119, BOSTON,, MA, 02298-3119	7.62	0.00	0.00	0.00	252.35	126.17	126.17
Granite Telecommunicat	03186739	Telecom	4449 FM 1960 RD W, HOUSTON,, TX, 77068	PO BOX 983119, BOSTON,, MA, 02298-3119	9.52	0.00	0.00	0.00	316.43	158.21	158.21
Granite Telecommunicat	03186740	Telecom	25 NE LOOP 410, SAN ANTONIO,, TX, 78216	PO BOX 983119, BOSTON,, MA, 02298-3119	10.95	0.00	0.00	0.00	358.44	179.22	179.22
Granite Telecommunicat	03186741	Telecom	667 N COCKRELL HILL, DUNCANVILLE,, TX, 75237	PO BOX 983119, BOSTON,, MA, 02298-3119	10.80	0.00	0.00	0.00	359.11	179.56	179.56
Granite Telecommunicat	03186742	Telecom	4625 S COOPER ST, ARLINGTON,, TX, 76017	PO BOX 983119, BOSTON,, MA, 02298-3119	9.65	0.00	0.00	0.00	316.14	158.07	158.07
Granite Telecommunicat	03186743	Telecom	311 N. Lindbergh Blvd., Creve Coeur,, MO, 63141	PO BOX 983119, BOSTON,, MA, 02298-3119	9.52	0.00	0.00	0.00	316.06	158.03	158.03
Granite Telecommunicat	03186745	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298-3119	66.44	0.00	0.00	0.00	1,711.59	855.79	855.79
Granite Telecommunicat	03186746	Telecom	6191 E SAM HOUSTON PARKWAY N, HOUSTON,, TX, 77049	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	60.69	30.35	30.35
Granite Telecommunicat	03186747	Telecom	3550 S GENERAL BRUCE DR, TEMPLE,, TX, 76504	PO BOX 983119, BOSTON,, MA, 02298-3119	12.04	0.00	0.00	0.00	188.43	94.22	94.22

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Granite Telecommunicat	03186748	Telecom	3201 LAWRENCE RD, WICHITA FALLS,, TX, 76308	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.24	0.00	0.00	0.00	192.02	96.01	96.01
Granite Telecommunicat	03186749	Telecom	3501 McKinney Ave, DALLAS,, TX, 75204	PO BOX 983119, BOSTON,, MA, 02298- 3119	10.69	0.00	0.00	0.00	146.81	73.40	73.40
Granite Telecommunicat	03186751	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.37	0.00	0.00	0.00	76.07	38.03	38.03
Granite Telecommunicat	03186753	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298- 3119	23.08	0.00	0.00	0.00	356.35	178.18	178.18
Granite Telecommunicat	03186754	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.37	0.00	0.00	0.00	76.07	38.03	38.03
Granite Telecommunicat	03186755	Telecom	5630 RENWICK, HOUSTON,, TX, 77081	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.70	0.00	0.00	0.00	216.21	108.10	108.10
Granite Telecommunicat	03186756	Telecom	4619 KEYSTONE XING, EAU CLAIRE,, WI, 54701	PO BOX 983119, BOSTON,, MA, 02298- 3119	10.04	0.00	0.00	0.00	160.74	80.37	80.37
Granite Telecommunicat	03186757	Telecom	2279 S ONEIDA ST, GREEN BAY,, WI, 54304	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.17	0.00	0.00	0.00	101.32	50.66	50.66
Granite Telecommunicat	03186761	Telecom	319 NORTH CASALOMA DR, GRAND CHUTE,, WI, 54913	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.17	0.00	0.00	0.00	104.74	52.37	52.37
Granite Telecommunicat	03186762	Telecom	3908 EAST WASHINGTON AVE, MADISON,, WI, 53717	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.17	0.00	0.00	0.00	98.72	49.36	49.36
Granite Telecommunicat	03186763	Telecom	8600 W BROWN DEER RD, MILWAUKEE,, WI, 53224	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.21	0.00	0.00	0.00	268.54	134.27	134.27

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Granite Telecommunicat	03186764	Telecom	95 BUCKLAND HILLS DR, South Windsor,, CT, 6074	PO BOX 983119, BOSTON,, MA, 02298-3119	11.42	0.00	0.00	0.00	173.22	86.61	86.61
Granite Telecommunicat	03186765	Telecom	9590 QUIVERA RD, LENEXA,, KS, 66215	PO BOX 983119, BOSTON,, MA, 02298-3119	17.49	0.00	0.00	0.00	272.14	136.07	136.07
Granite Telecommunicat	03186766	Telecom	2441 NORTH MAIZE ROAD, Wichita, KS, 67205	PO BOX 983119, BOSTON,, MA, 02298-3119	12.42	0.00	0.00	0.00	200.27	100.14	100.14
Granite Telecommunicat	03186767	Telecom	11580 W 95TH ST, OVERLAND PARK,, KS, 66214	PO BOX 983119, BOSTON,, MA, 02298-3119	5.60	0.00	0.00	0.00	181.41	90.70	90.70
Granite Telecommunicat	03186768	Telecom	11580 W 95TH ST, OVERLAND PARK,, KS, 66214	PO BOX 983119, BOSTON,, MA, 02298-3119	3.84	0.00	0.00	0.00	124.63	62.32	62.32
Granite Telecommunicat	03186769	Telecom	1668 CLARKSON RD, Chesterfield,, MO, 63017	PO BOX 983119, BOSTON,, MA, 02298-3119	11.97	0.00	0.00	0.00	191.38	95.69	95.69
Granite Telecommunicat	03186770	Telecom	30 SOUTH COUNTY CENTERWAY, ST LOUIS,, MO, 63129	PO BOX 983119, BOSTON,, MA, 02298-3119	5.44	0.00	0.00	0.00	178.19	89.09	89.09
Granite Telecommunicat	03186771	Telecom	11200 W. Florissant, FLORISSANT,, MO, 63033	PO BOX 983119, BOSTON,, MA, 02298-3119	10.45	0.00	0.00	0.00	341.00	170.50	170.50
Granite Telecommunicat	03186772	Telecom	1501A West Bay Area Boulevard, Webster,, TX, 77598	PO BOX 983119, BOSTON,, MA, 02298-3119	8.10	0.00	0.00	0.00	268.47	134.23	134.23
Granite Telecommunicat	03186773	Telecom	2303 STADIUM BLVD SUITE B, Jonesboro,, AR, 72401	PO BOX 983119, BOSTON,, MA, 02298-3119	12.16	0.00	0.00	0.00	198.20	99.10	99.10
Granite Telecommunicat	03186775	Telecom	1424 A SUPERMALL WAY, AUBURN,, WA, 98001	PO BOX 983119, BOSTON,, MA, 02298-3119	8.48	0.00	0.00	0.00	166.73	83.37	83.37

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03186776	Telecom	800 NICOLLET MALL, BURNSVILLE,, MN, 55337	PO BOX 983119, BOSTON,, MA, 02298-3119	8.15	0.00	0.00	0.00	102.20	51.10	51.10
Granite Telecommunicat	03186777	Telecom	2505 S 38TH ST, TACOMA,, WA, 98409	PO BOX 983119, BOSTON,, MA, 02298-3119	8.28	0.00	0.00	0.00	164.90	82.45	82.45
Granite Telecommunicat	03186778	Telecom	8876 SE SUNNYSIDE, CLACKAMAS,, OR, 97015	PO BOX 983119, BOSTON,, MA, 02298-3119	8.02	0.00	0.00	0.00	141.79	70.90	70.90
Granite Telecommunicat	03186779	Telecom	5005 N DIVISION, Spokane,, WA, 99207	PO BOX 983119, BOSTON,, MA, 02298-3119	5.82	0.00	0.00	0.00	190.10	95.05	95.05
Granite Telecommunicat	03186780	Telecom	63455 N HIGHWAY 97, BEND,, OR, 97701	PO BOX 983119, BOSTON,, MA, 02298-3119	8.02	0.00	0.00	0.00	145.80	72.90	72.90
Granite Telecommunicat	03186781	Telecom	10005 W MCDOWELL ROAD STE 104, AVONDALE,, AZ, 85392	PO BOX 983119, BOSTON,, MA, 02298-3119	11.79	0.00	0.00	0.00	185.49	92.75	92.75
Granite Telecommunicat	03186782	Telecom	4800 LIMA, DENVER,, CO, 80239	PO BOX 983119, BOSTON,, MA, 02298-3119	16.90	0.00	0.00	0.00	254.16	127.08	127.08
Granite Telecommunicat	03186783	Telecom	550 106TH AVE NE, BELLEVUE,, WA, 98004	PO BOX 983119, BOSTON,, MA, 02298-3119	8.24	0.00	0.00	0.00	154.10	77.05	77.05
Granite Telecommunicat	03186784	Telecom	3001 White Bear Ave N, Maplewood,, MN, 55109	PO BOX 983119, BOSTON,, MA, 02298-3119	8.14	0.00	0.00	0.00	101.28	50.64	50.64
Granite Telecommunicat	03186785	Telecom	8251 Flying Cloud Dr, Eden Prairie,, MN, 55344	PO BOX 983119, BOSTON,, MA, 02298-3119	8.15	0.00	0.00	0.00	100.20	50.10	50.10
Granite Telecommunicat	03186786	Telecom	5325 S KYRENE ROAD, TEMPE,, AZ, 85283	PO BOX 983119, BOSTON,, MA, 02298-3119	11.92	0.00	0.00	0.00	185.87	92.94	92.94

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03186787	Telecom	922 VALLEY AVENUE NW, FIFE,, WA, 98371	PO BOX 983119, BOSTON,, MA, 02298-3119	31.71	0.00	0.00	0.00	437.19	218.60	218.60
Granite Telecommunicat	03186788	Telecom	6355 E SOUTHERN AVE, Mesa,, AZ, 85206	PO BOX 983119, BOSTON,, MA, 02298-3119	11.77	0.00	0.00	0.00	180.45	90.23	90.23
Granite Telecommunicat	03186791	Telecom	10602 MELODY DRIVE EAST, NORTHGLENN,, CO, 80234	PO BOX 983119, BOSTON,, MA, 02298-3119	9.93	0.00	0.00	0.00	326.86	163.43	163.43
Granite Telecommunicat	03186792	Telecom	13940 E MISSISSIPPI AVE, AURORA,, CO, 80012	PO BOX 983119, BOSTON,, MA, 02298-3119	8.15	0.00	0.00	0.00	267.26	133.63	133.63
Granite Telecommunicat	03186793	Telecom	2100 NORTH SNELLING AVE BAY 41, ROSEVILLE,, MN, 55113	PO BOX 983119, BOSTON,, MA, 02298-3119	6.29	0.00	0.00	0.00	215.55	107.77	107.77
Granite Telecommunicat	03186794	Telecom	5425 XERXES AVE N, BROOKLYN CENTER,, MN, 55430	PO BOX 983119, BOSTON,, MA, 02298-3119	7.88	0.00	0.00	0.00	261.92	130.96	130.96
Granite Telecommunicat	03186795	Telecom	17501 SOUTHCENTER PARKWAY, TUKWILA,, WA, 98188	PO BOX 983119, BOSTON,, MA, 02298-3119	13.66	0.00	0.00	0.00	445.88	222.94	222.94
Granite Telecommunicat	03186796	Telecom	624 N. Route 17, PARAMUS, NJ, 7652	PO BOX 983119, BOSTON,, MA, 02298-3119	8.69	0.00	0.00	0.00	283.46	141.73	141.73
Granite Telecommunicat	03186877	Telecom	9 AIRPORT SQUARE, NORTH WALES,, PA, 19454	PO BOX 983119, BOSTON,, MA, 02298-3119	8.11	0.00	0.00	0.00	139.62	69.81	69.81
Granite Telecommunicat	03186923	Telecom	652 N WEST END BLVD, QUAKERTOWN,, PA, 18951	PO BOX 983119, BOSTON,, MA, 02298-3119	4.88	0.00	0.00	0.00	59.39	29.70	29.70
Granite Telecommunicat	03186980	Telecom	2321 8TH AVE, NEW YORK, NY, 10027	PO BOX 983119, BOSTON,, MA, 02298-3119	10.65	0.00	0.00	0.00	392.63	196.31	196.31

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03187065	Telecom	2200 E FOWLER AVE, TAMPA,, FL, 33612	PO BOX 983119, BOSTON,, MA, 02298-3119	7.98	0.00	0.00	0.00	269.79	134.89	134.89
Granite Telecommunicat	03187156	Telecom	5518 N PORT WASHINGTON RD, GLENDALE,, WI, 53217	PO BOX 983119, BOSTON,, MA, 02298-3119	5.00	0.00	0.00	0.00	75.86	37.93	37.93
Granite Telecommunicat	03187158	Telecom	18 WOLF ROAD, ALBANY,, NY, 12205	PO BOX 983119, BOSTON,, MA, 02298-3119	7.84	0.00	0.00	0.00	97.10	48.55	48.55
Granite Telecommunicat	03187176	Telecom	719 STATE ST, SANTA BARBARA,, CA, 93101	PO BOX 983119, BOSTON,, MA, 02298-3119	11.90	0.00	0.00	0.00	184.82	92.41	92.41
Granite Telecommunicat	03187181	Telecom	11842 RESTON PKWY & NEW DOMINI, Reston,, VA, 20190	PO BOX 983119, BOSTON,, MA, 02298-3119	8.03	0.00	0.00	0.00	129.93	64.97	64.97
Granite Telecommunicat	03187245	Telecom	3240 Monroe Avenue, Rochester,, NY, 14618	PO BOX 983119, BOSTON,, MA, 02298-3119	3.53	0.00	0.00	0.00	103.24	51.62	51.62
Granite Telecommunicat	03187250	Telecom	4210 W. Jefferson Blvd. Suite B9, Fort Wayne,, IN, 46804	PO BOX 983119, BOSTON,, MA, 02298-3119	3.38	0.00	0.00	0.00	112.71	56.35	56.35
Granite Telecommunicat	03187251	Telecom	1464 Town Center Drive, LAKE LAND,, FL, 33803	PO BOX 983119, BOSTON,, MA, 02298-3119	3.99	0.00	0.00	0.00	132.80	66.40	66.40
Granite Telecommunicat	03187253	Telecom	2960 Zelda Road, MONTGOMERY,, AL, 36106	PO BOX 983119, BOSTON,, MA, 02298-3119	12.33	0.00	0.00	0.00	193.71	96.86	96.86
Granite Telecommunicat	03187255	Telecom	6401 Blue Bonnet Boulevard, BATON ROUGE,, LA, 70836	PO BOX 983119, BOSTON,, MA, 02298-3119	7.12	0.00	0.00	0.00	225.08	112.54	112.54
Granite Telecommunicat	03187257	Telecom	230 Carondelet Street, New Orleans,, LA, 70130	PO BOX 983119, BOSTON,, MA, 02298-3119	21.14	0.00	0.00	0.00	286.67	143.33	143.33

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Granite Telecommunicat	03187259	Telecom	1501 University Dr E, COLLEGE STATION,, TX, 77840	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.33	0.00	0.00	0.00	117.53	58.77	58.77
Granite Telecommunicat	03187261	Telecom	32080 JOHN R ROAD, MADISON HEIGHTS,, MI, 48071	PO BOX 983119, BOSTON,, MA, 02298- 3119	17.78	0.00	0.00	0.00	269.03	134.51	134.51
Granite Telecommunicat	03187262	Telecom	4840 Forest Drive, COLUMBIA,, SC, 29206	PO BOX 983119, BOSTON,, MA, 02298- 3119	17.81	0.00	0.00	0.00	270.29	135.15	135.15
Granite Telecommunicat	03187264	Telecom	1460 Bethlehem Pike, Suite 330, NORTH WALES,, PA, 19454	PO BOX 983119, BOSTON,, MA, 02298- 3119	13.62	0.00	0.00	0.00	88.00	44.00	44.00
Granite Telecommunicat	03187265	Telecom	2021 BARTOW AVE, BRONX,, NY, 10475	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.63	0.00	0.00	0.00	123.74	61.87	61.87
Granite Telecommunicat	03187267	Telecom	9 Kitchin Place, ASHEVILLE,, NC, 28803	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.87	0.00	0.00	0.00	181.06	90.53	90.53
Granite Telecommunicat	03187269	Telecom	4413 Kingston Pike, Knoxville,, TN, 37919	PO BOX 983119, BOSTON,, MA, 02298- 3119	10.93	0.00	0.00	0.00	337.94	168.97	168.97
Granite Telecommunicat	03187270	Telecom	9722 Pflumm Road, LENEXA,, KS, 66215	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.06	0.00	0.00	0.00	268.19	134.09	134.09
Granite Telecommunicat	03187272	Telecom	2735 Highway 190, Mandeville,, LA, 70471	PO BOX 983119, BOSTON,, MA, 02298- 3119	16.07	0.00	0.00	0.00	215.39	107.70	107.70
Granite Telecommunicat	03187276	Telecom	481-7 Town Center Place, COLUMBIA,, SC, 29229	PO BOX 983119, BOSTON,, MA, 02298- 3119	18.01	0.00	0.00	0.00	277.71	138.85	138.85
Granite Telecommunicat	03187332	Telecom	1779 WALDEN AVE, CHEEKTOWGA,, NY, 14225	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.49	0.00	0.00	0.00	141.42	70.71	70.71

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Granite Telecommunicat	03187349	Telecom	1264 WASHINGTON ST, HANOVER,, MA, 02298-2339	PO BOX 983119, BOSTON,, MA, 02298-3119	4.98	0.00	0.00	0.00	75.36	37.68	37.68
Granite Telecommunicat	03187421	Telecom	72-290 HIGHWAY 111, PALM DESERT,, CA, 92210	PO BOX 983119, BOSTON,, MA, 02298-3119	9.86	0.00	0.00	0.00	123.42	61.71	61.71
Granite Telecommunicat	03187494	Telecom	SHARON DR AND US 98, LAKELAND,, FL, 33809	PO BOX 983119, BOSTON,, MA, 02298-3119	11.98	0.00	0.00	0.00	186.42	93.21	93.21
Granite Telecommunicat	03187528	Telecom	1000 ROSS PARK MALL DR, Pittsburgh,, PA, 15237	PO BOX 983119, BOSTON,, MA, 02298-3119	7.95	0.00	0.00	0.00	136.59	68.30	68.30
Granite Telecommunicat	03187550	Telecom	3911 William Penn Hwy, Monroeville,, PA, 15146	PO BOX 983119, BOSTON,, MA, 02298-3119	5.06	0.00	0.00	0.00	66.64	33.32	33.32
Granite Telecommunicat	03187593	Telecom	769 Iyannough Rd, Hyannis,, MA, 2601	PO BOX 983119, BOSTON,, MA, 02298-3119	8.04	0.00	0.00	0.00	132.75	66.38	66.38
Granite Telecommunicat	03187606	Telecom	7 BACKUS AVE, DANBURY,, CT, 6810	PO BOX 983119, BOSTON,, MA, 02298-3119	9.39	0.00	0.00	0.00	145.35	72.67	72.67
Granite Telecommunicat	03187607	Telecom	2300 DIXWELL AVENUE, HAMDEN,, CT, 6514	PO BOX 983119, BOSTON,, MA, 02298-3119	9.39	0.00	0.00	0.00	119.95	59.97	59.97
Granite Telecommunicat	03187611	Telecom	1270 BOSTON POST RD, MILFORD,, CT, 6460	PO BOX 983119, BOSTON,, MA, 02298-3119	4.73	0.00	0.00	0.00	71.00	35.50	35.50
Granite Telecommunicat	03187626	Telecom	1210 CARL D SILVER PKWY, FREDERICKSBURG,, VA, 22401	PO BOX 983119, BOSTON,, MA, 02298-3119	5.24	0.00	0.00	0.00	171.24	85.62	85.62
Granite Telecommunicat	03187630	Telecom	324 AMITY ST, HOMESTEAD,, PA, 15120	PO BOX 983119, BOSTON,, MA, 02298-3119	7.95	0.00	0.00	0.00	136.81	68.40	68.40

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Granite Telecommunicat	03187650	Telecom	69 SOUTHWEST CUTOFF, WORCESTER,, MA, 1604	PO BOX 983119, BOSTON,, MA, 02298-3119	16.39	0.00	0.00	0.00	240.63	120.32	120.32
Granite Telecommunicat	03187663	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 983119, BOSTON,, MA, 02298-3119	20.89	0.00	0.00	0.00	286.99	143.49	143.49
Granite Telecommunicat	03187665	Telecom	10911 W BROAD ST, GLEN ALLEN,, VA, 23060	PO BOX 983119, BOSTON,, MA, 02298-3119	5.13	0.00	0.00	0.00	168.89	84.44	84.44
Granite Telecommunicat	03187680	Telecom	850 CENTER BLVD, Newark,, DE, 19702	PO BOX 983119, BOSTON,, MA, 02298-3119	14.28	0.00	0.00	0.00	182.03	91.02	91.02
Granite Telecommunicat	03187689	Telecom	4680 Commonwealth Center Parkway, Midlothian,, VA, 23112	PO BOX 983119, BOSTON,, MA, 02298-3119	9.61	0.00	0.00	0.00	113.79	56.89	56.89
Granite Telecommunicat	03187698	Telecom	13161 MINDANAO WAY, MARINA DEL REY,, CA, 90292	PO BOX 983119, BOSTON,, MA, 02298-3119	7.26	0.00	0.00	0.00	188.68	94.34	94.34
Granite Telecommunicat	03187700	Telecom	12146 JEFFERSON AVE, NEWPORT NEWS,, VA, 23602	PO BOX 983119, BOSTON,, MA, 02298-3119	11.50	0.00	0.00	0.00	179.97	89.99	89.99
Granite Telecommunicat	03187705	Telecom	45450 DULLES CROSSING PLAZA, STERLING,, VA, 20166	PO BOX 983119, BOSTON,, MA, 02298-3119	11.65	0.00	0.00	0.00	183.91	91.96	91.96
Granite Telecommunicat	03187716	Telecom	145 FRANKLIN VILLAGE DRIVE, Franklin,, MA, 2038	PO BOX 983119, BOSTON,, MA, 02298-3119	7.88	0.00	0.00	0.00	84.58	42.29	42.29
Granite Telecommunicat	03187721	Telecom	14 MCGRATH HWY, SOMERVILLE,, MA, 2143	PO BOX 983119, BOSTON,, MA, 02298-3119	6.13	0.00	0.00	0.00	222.09	111.04	111.04
Granite Telecommunicat	03187753	Telecom	1929 EASTON RD, Willow Grove,, PA, 19090	PO BOX 983119, BOSTON,, MA, 02298-3119	14.63	0.00	0.00	0.00	210.94	105.47	105.47

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Granite Telecommunicat	03187756	Telecom	1111 SECAUCUS RD, SECAUCUS,, NJ, 7094	PO BOX 983119, BOSTON,, MA, 02298-3119	29.76	0.00	0.00	0.00	379.43	189.71	189.71
Granite Telecommunicat	03187818	Telecom	650A STEWART AVE, GARDEN CITY,, NY, 11530	PO BOX 983119, BOSTON,, MA, 02298-3119	8.71	0.00	0.00	0.00	322.56	161.28	161.28
Granite Telecommunicat	03187865	Telecom	140 SMITH ST, FARMINGDALE,, NY, 11735	PO BOX 983119, BOSTON,, MA, 02298-3119	8.79	0.00	0.00	0.00	498.01	249.00	249.00
Granite Telecommunicat	03187867	Telecom	7201 ROOSEVELT BLVD, PHILADELPHIA,, PA, 19149	PO BOX 983119, BOSTON,, MA, 02298-3119	8.02	0.00	0.00	0.00	270.50	135.25	135.25
Granite Telecommunicat	03187877	Telecom	4955 NICHOLSON CT, KENSINGTON,, MD, 20895	PO BOX 983119, BOSTON,, MA, 02298-3119	5.79	0.00	0.00	0.00	193.49	96.75	96.75
Granite Telecommunicat	03187889	Telecom	77 Willowbrook Blvd, Wayne,, NJ, 7470	PO BOX 983119, BOSTON,, MA, 02298-3119	24.93	0.00	0.00	0.00	360.25	180.13	180.13
Granite Telecommunicat	03187903	Telecom	1460 ALMONESSA RD, Woodbury,, NJ, 8096	PO BOX 983119, BOSTON,, MA, 02298-3119	6.89	0.00	0.00	0.00	230.15	115.08	115.08
Granite Telecommunicat	03187920	Telecom	8655 PULASKI HWY, ROSEDALE,, MD, 21237	PO BOX 983119, BOSTON,, MA, 02298-3119	8.42	0.00	0.00	0.00	289.40	144.70	144.70
Granite Telecommunicat	03187923	Telecom	7786 RIVERDALE RD, NEW CARROLLTON,, MD, 20784	PO BOX 983119, BOSTON,, MA, 02298-3119	4.38	0.00	0.00	0.00	145.79	72.89	72.89
Granite Telecommunicat	03188050	Telecom	11 Meadows Circle Drive Suite 426, Lake Saint Louis,, MO, 63367	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	45.74	22.87	22.87
Granite Telecommunicat	03188063	Telecom	11 Meadows Circle Drive Suite 426, Lake Saint Louis,, MO, 63367	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	45.74	22.87	22.87

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Granite Telecommunicat	03188097	Telecom	2300 Bernadette Drive, Suite 101, COLUMBIA,, MO, 65203	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.42	0.00	0.00	0.00	76.61	38.30	38.30
Granite Telecommunicat	03189516	Telecom	5341 Ballantyne Commons Pkwy, Ste 250, CHARLOTTE,, NC, 28277	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.02	0.00	0.00	0.00	65.51	32.75	32.75
Granite Telecommunicat	03189529	Telecom	87 1st Street, Hudson,, OH, 44236	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.00	0.00	0.00	0.00	31.27	15.63	15.63
Granite Telecommunicat	03190307	Telecom	11 Meadows Circle Drive Suite 426, Lake Saint Louis,, MO, 63367	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.11	0.00	0.00	0.00	66.07	33.04	33.04
Granite Telecommunicat	03190807	Telecom	11 Meadows Circle Drive Suite 426, Lake Saint Louis,, MO, 63367	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.00	0.00	0.00	0.00	45.74	22.87	22.87
Granite Telecommunicat	03190900	Telecom	87 1st Street, Hudson,, OH, 44236	PO BOX 983119, BOSTON,, MA, 02298- 3119	2.93	0.00	0.00	0.00	158.41	79.21	79.21
Granite Telecommunicat	03190903	Telecom	100 Reaville Avenue Suite 226, Flemington,, NJ, 8822	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.93	0.00	0.00	0.00	83.93	41.96	41.96
Granite Telecommunicat	03192429	Telecom	7565 Kenwood Road, CINCINNATI,, OH, 45236	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.82	0.00	0.00	0.00	293.53	146.76	146.76
Granite Telecommunicat	03193852	Telecom	185 CENTER POINT BLVD, JENKINS TOWNSHIP,, PA, 18640	PO BOX 983119, BOSTON,, MA, 02298- 3119	16.61	0.00	0.00	0.00	247.30	123.65	123.65
Granite Telecommunicat	03194150	Telecom	366 Madison Avenue, NEW YORK,, NY, 10017	PO BOX 983119, BOSTON,, MA, 02298- 3119	1,171.77	0.00	0.00	0.00	110.85	55.42	55.42
Granite Telecommunicat	03194160	Telecom	311 N. Lindbergh Blvd., Creve Coeur,, MO, 63141	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.23	0.00	0.00	0.00	71.04	35.52	35.52

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03194164	Telecom	280 School Street Suite, D 120, Mansfield,, MA, 2048	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.00	0.00	0.00	0.00	4.54	2.27	2.27
Granite Telecommunicat	03194167	Telecom	110 Albany Turnpike, Suite 505, Canton,, CT, 6019	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.00	0.00	0.00	0.00	4.80	2.40	2.40
Granite Telecommunicat	03194174	Telecom	390 Sutter St., SAN FRANCISCO,, CA, 94111	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.41	0.00	0.00	0.00	13.33	6.66	6.66
Granite Telecommunicat	03194176	Telecom	3805 U.S. Highway 9, Old Bridge,, NJ, 8857	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.71	0.00	0.00	0.00	85.54	42.77	42.77
Granite Telecommunicat	03194177	Telecom	2100 Hamilton Place Blvd., Space 239, Chattanooga, TN, 37421	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.25	0.00	0.00	0.00	67.37	33.68	33.68
Granite Telecommunicat	03194179	Telecom	3130 Levis Commons Blvd, Suite 840, Perrysburg,, OH, 43551	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.40	0.00	0.00	0.00	13.48	6.74	6.74
Granite Telecommunicat	03194183	Telecom	4256 Summit Plaza Drive, Louisville,, KY, 40241	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.00	0.00	0.00	0.00	4.21	2.11	2.11
Granite Telecommunicat	03194184	Telecom	170 North Hurstbourne Pkwy, Louisville,, KY, 40222	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.00	0.00	0.00	0.00	12.63	6.32	6.32
Granite Telecommunicat	03194188	Telecom	2126 Abbott Martin Road, NASHVILLE,, TN, 37215	PO BOX 983119, BOSTON,, MA, 02298- 3119	22.79	0.00	0.00	0.00	485.25	242.63	242.63
Granite Telecommunicat	03194191	Telecom	6501 N GRAPE RD, MISHAWAKA,, IN, 46545	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.00	0.00	0.00	0.00	15.16	7.58	7.58
Granite Telecommunicat	03194194	Telecom	16710 Birkdale Commons Pkwy #101, Huntersville,, NC, 28078	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.98	0.00	0.00	0.00	60.12	30.06	30.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03194201	Telecom	3730 West Chase Drive, HOUSTON,, TX, 77042	PO BOX 983119, BOSTON,, MA, 02298-3119	5.50	0.00	0.00	0.00	80.42	40.21	40.21
Granite Telecommunicat	03194203	Telecom	4475 Roswell Road, Suite 1720, Marietta,, GA, 30062	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	19.17	9.59	9.59
Granite Telecommunicat	03194204	Telecom	1241 Belk Drive, MOUNT PLEASANT,, SC, 29464	PO BOX 983119, BOSTON,, MA, 02298-3119	5.23	0.00	0.00	0.00	67.89	33.94	33.94
Granite Telecommunicat	03194209	Telecom	5100 N. 9th Avenue, Suite E540, PENSACOLA,, FL, 32504	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	0.25	0.13	0.13
Granite Telecommunicat	03194210	Telecom	449 Haywood Road, GREENVILLE,, SC, 29607	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	14.25	7.13	7.13
Granite Telecommunicat	03194211	Telecom	6685 Poplar Avenue, Germantown,, TN, 38138	PO BOX 983119, BOSTON,, MA, 02298-3119	8.62	0.00	0.00	0.00	161.75	80.87	80.87
Granite Telecommunicat	03194212	Telecom	6685 Poplar Avenue, Germantown,, TN, 38138	PO BOX 983119, BOSTON,, MA, 02298-3119	5.25	0.00	0.00	0.00	67.37	33.68	33.68
Granite Telecommunicat	03194213	Telecom	860 Inspiration Drive, Wilmington,, NC, 28405	PO BOX 983119, BOSTON,, MA, 02298-3119	4.98	0.00	0.00	0.00	60.12	30.06	30.06
Granite Telecommunicat	03194214	Telecom	4909 West 119th Street, OVERLAND PARK,, KS, 66209	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	16.77	8.38	8.38
Granite Telecommunicat	03194216	Telecom	1744 Utica Square, Space #15, Tulsa,, OK, 74114	PO BOX 983119, BOSTON,, MA, 02298-3119	5.13	0.00	0.00	0.00	68.40	34.20	34.20
Granite Telecommunicat	03194219	Telecom	300 SW 145th Terrace, PEMBROKE PINES,, FL, 33027	PO BOX 983119, BOSTON,, MA, 02298-3119	5.02	0.00	0.00	0.00	161.87	80.94	80.94

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03194932	Telecom	18 W CIRCLE DR, NEW YORK,, NY, 10006	PO BOX 983119, BOSTON,, MA, 02298- 3119	17.31	0.00	0.00	0.00	195.97	97.98	97.98
Granite Telecommunicat	03195001	Telecom	3825 JEFFERSON DAVIS HWY, ALEXANDRIA,, VA, 22305	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.36	0.00	0.00	0.00	170.67	85.33	85.33
Granite Telecommunicat	03195003	Telecom	11358 MIDLOTHIAN TURNPIKE, Richmond,, VA, 23235	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.36	0.00	0.00	0.00	170.67	85.33	85.33
Granite Telecommunicat	03195013	Telecom	1800 REISTERSTOWN RD, PIKESVILLE,, MD, 21208	PO BOX 983119, BOSTON,, MA, 02298- 3119	18.71	0.00	0.00	0.00	254.83	127.41	127.41
Granite Telecommunicat	03195016	Telecom	4545 VIRGINIA BEACH BLVD, VIRGINIA BEACH,, VA, 23462	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.25	0.00	0.00	0.00	168.88	84.44	84.44
Granite Telecommunicat	03195411	Telecom	17301 Valley Mall Rd, Hagerstown,, MD, 21740	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.75	0.00	0.00	0.00	56.22	28.11	28.11
Granite Telecommunicat	03195421	Telecom	2020 SOUTH RD, POUGHKEEPSIE,, NY, 12601	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.30	0.00	0.00	0.00	170.53	85.26	85.26
Granite Telecommunicat	03195472	Telecom	139 FLATBUSH AVE, BROOKLYN,, NY, 11217	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.79	0.00	0.00	0.00	122.38	61.19	61.19
Granite Telecommunicat	03195508	Telecom	6406 NORTH IH35, AUSTIN,, TX, 78752	PO BOX 983119, BOSTON,, MA, 02298- 3119	20.98	0.00	0.00	0.00	198.17	99.09	99.09
Granite Telecommunicat	03195563	Telecom	14 COMMERCIAL ROAD, LEOMINSTER,, MA, 1453	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.00	0.00	0.00	0.00	76.43	38.22	38.22
Granite Telecommunicat	03195673	Telecom	165 S STATE ROUTE 17, PARAMUS,, NJ, 76520	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.67	0.00	0.00	0.00	71.26	35.63	35.63

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Granite Telecommunicat	03195680	Telecom	2491 US HWY 22 W, UNION,, NJ, 7083	PO BOX 983119, BOSTON,, MA, 02298-3119	20.12	0.00	0.00	0.00	198.19	99.10	99.10
Granite Telecommunicat	03195690	Telecom	4701 CONCORD PIKE, Wilmington,, DE, 19803	PO BOX 983119, BOSTON,, MA, 02298-3119	15.37	0.00	0.00	0.00	198.33	99.17	99.17
Granite Telecommunicat	03195701	Telecom	7786 RIVERDALE RD, NEW CARROLLTON,, MD, 20784	PO BOX 983119, BOSTON,, MA, 02298-3119	4.22	0.00	0.00	0.00	143.43	71.72	71.72
Granite Telecommunicat	03195729	Telecom	499 N SERVICE RD, PATCHOGUE,, NY, 11772	PO BOX 983119, BOSTON,, MA, 02298-3119	7.83	0.00	0.00	0.00	82.36	41.18	41.18
Granite Telecommunicat	03195739	Telecom	1331 HOOPER AVENUE, TOMS RIVER,, NJ, 8753	PO BOX 983119, BOSTON,, MA, 02298-3119	9.33	0.00	0.00	0.00	105.82	52.91	52.91
Granite Telecommunicat	03195761	Telecom	45 RT 36, EATONTOWN,, NJ, 7724	PO BOX 983119, BOSTON,, MA, 02298-3119	7.89	0.00	0.00	0.00	97.21	48.61	48.61
Granite Telecommunicat	03195770	Telecom	13 US Hwy 202, Bridgewater,, NJ, 8807	PO BOX 983119, BOSTON,, MA, 02298-3119	9.49	0.00	0.00	0.00	112.27	56.14	56.14
Granite Telecommunicat	03195781	Telecom	466 W MOUNT PLEASANT AVE, TOTOWA,, NJ, 7512	PO BOX 983119, BOSTON,, MA, 02298-3119	9.49	0.00	0.00	0.00	112.27	56.14	56.14
Granite Telecommunicat	03195799	Telecom	1001 BALTIMORE PIKE, SPRINGFIELD,, PA, 19064	PO BOX 983119, BOSTON,, MA, 02298-3119	7.94	0.00	0.00	0.00	87.70	43.85	43.85
Granite Telecommunicat	03195820	Telecom	2719 GULF TO BAY, CLEARWATER,, FL, 33759	PO BOX 983119, BOSTON,, MA, 02298-3119	11.84	0.00	0.00	0.00	190.53	95.27	95.27
Granite Telecommunicat	03195864	Telecom	1200 US HWY 9 N, WOODBIDGE,, NJ, 7095	PO BOX 983119, BOSTON,, MA, 02298-3119	1.16	0.00	0.00	0.00	177.18	88.59	88.59

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Granite Telecommunicat	03195867	Telecom	ONE GENERAL WAY, Reading,, MA, 1867	PO BOX 983119, BOSTON,, MA, 02298-3119	7.66	0.00	0.00	0.00	277.61	138.80	138.80
Granite Telecommunicat	03195870	Telecom	2341 Forest Dr, Annapolis,, MD, 21401	PO BOX 983119, BOSTON,, MA, 02298-3119	4.84	0.00	0.00	0.00	59.40	29.70	29.70
Granite Telecommunicat	03195880	Telecom	2733 Papermill Rd, Reading,, PA, 19610	PO BOX 983119, BOSTON,, MA, 02298-3119	9.75	0.00	0.00	0.00	150.29	75.14	75.14
Granite Telecommunicat	03195912	Telecom	2505 RICHMOND AVENUE, STATEN ISLAND,, NY, 10314	PO BOX 983119, BOSTON,, MA, 02298-3119	8.77	0.00	0.00	0.00	290.44	145.22	145.22
Granite Telecommunicat	03195937	Telecom	937 CHURCH RD, Cherry Hill,, NJ, 8002	PO BOX 983119, BOSTON,, MA, 02298-3119	6.89	0.00	0.00	0.00	263.11	131.55	131.55
Granite Telecommunicat	03195939	Telecom	615 BEL AIRE RD, BEL AIR,, MD, 21014	PO BOX 983119, BOSTON,, MA, 02298-3119	7.81	0.00	0.00	0.00	114.05	57.02	57.02
Granite Telecommunicat	03195944	Telecom	1621 COUNTY ROUTE 64, Horseheads,, NY, 14845	PO BOX 983119, BOSTON,, MA, 02298-3119	4.75	0.00	0.00	0.00	55.94	27.97	27.97
Granite Telecommunicat	03196011	Telecom	7069 ARUNDEL MILLS BLVD, HANOVER,, MD, 21076	PO BOX 983119, BOSTON,, MA, 02298-3119	11.00	0.00	0.00	0.00	160.50	80.25	80.25
Granite Telecommunicat	03196024	Telecom	6639 RITCHIE HWY, GLEN BURNIE,, MD, 21060	PO BOX 983119, BOSTON,, MA, 02298-3119	7.02	0.00	0.00	0.00	245.77	122.88	122.88
Granite Telecommunicat	03196223	Telecom	1608 FLATBUSH AVE, BROOKLYN,, NY, 11210	PO BOX 983119, BOSTON,, MA, 02298-3119	11.38	0.00	0.00	0.00	174.03	87.01	87.01
Granite Telecommunicat	03196263	Telecom	8514 FENTON ST, SILVER SPRING,, MD, 20910	PO BOX 983119, BOSTON,, MA, 02298-3119	4.81	0.00	0.00	0.00	58.38	29.19	29.19

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Granite Telecommunicat	03196377	Telecom	401 STATE ROUTE 10 E, LEDGEWOOD,, NJ, 7852	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.73	0.00	0.00	0.00	77.03	38.52	38.52
Granite Telecommunicat	03196392	Telecom	139 FLATBUSH AVE, BROOKLYN,, NY, 11217	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.63	0.00	0.00	0.00	175.92	87.96	87.96
Granite Telecommunicat	03196407	Telecom	731 CENTRAL PARK AVE, Scarsdale,, NY, 10583	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.10	0.00	0.00	0.00	103.75	51.87	51.87
Granite Telecommunicat	03196420	Telecom	413/415 S OYSTER BAY RD, PLAINVIEW,, NY, 11803	PO BOX 983119, BOSTON,, MA, 02298- 3119	14.30	0.00	0.00	0.00	184.95	92.48	92.48
Granite Telecommunicat	03196508	Telecom	5294 SUNRISE HWY, MASSEPEQUA,, NY, 11762	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.68	0.00	0.00	0.00	97.88	48.94	48.94
Granite Telecommunicat	03196783	Telecom	1901 WHITEHALL MALL, WHITEHALL,, PA, 18052	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.98	0.00	0.00	0.00	197.59	98.79	98.79
Granite Telecommunicat	03196802	Telecom	147-149 E SWEDESFORD RD, EXTON,, PA, 19341	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.94	0.00	0.00	0.00	129.06	64.53	64.53
Granite Telecommunicat	03196812	Telecom	342 S HILLS VILLAGE, Pittsburgh,, PA, 15241	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.89	0.00	0.00	0.00	59.94	29.97	29.97
Granite Telecommunicat	03196816	Telecom	342 S HILLS VILLAGE, Pittsburgh,, PA, 15241	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.78	0.00	0.00	0.00	120.73	60.36	60.36
Granite Telecommunicat	03197066	Telecom	825 DULANEY VALLEY RD, TOWSON,, MD, 21264	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.00	0.00	0.00	0.00	160.50	80.25	80.25
Granite Telecommunicat	03197151	Telecom	3375 BRUNSWICK PIKE, LAWRENCEVILLE,, NJ, 8648	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.67	0.00	0.00	0.00	60.76	30.38	30.38

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Granite Telecommunicat	03197182	Telecom	360 ROUTE 46 E, TOTOWA,, NJ, 7512	PO BOX 983119, BOSTON,, MA, 02298-3119	7.89	0.00	0.00	0.00	83.24	41.62	41.62
Granite Telecommunicat	03197309	Telecom	3150 VESTAL PARKWAY E, VESTAL,, NY, 13850	PO BOX 983119, BOSTON,, MA, 02298-3119	9.46	0.00	0.00	0.00	122.54	61.27	61.27
Granite Telecommunicat	03197317	Telecom	3001 CHELTENHAM AVE, WYNCOTE,, PA, 19095	PO BOX 983119, BOSTON,, MA, 02298-3119	7.95	0.00	0.00	0.00	298.45	149.23	149.23
Granite Telecommunicat	03197319	Telecom	1301 SPRINGFIELD AVE, IRVINGTON,, NJ, 7111	PO BOX 983119, BOSTON,, MA, 02298-3119	1.72	0.00	0.00	0.00	63.98	31.99	31.99
Granite Telecommunicat	03197349	Telecom	7000 AUSTIN ST, Forest Hills,, NY, 11375	PO BOX 983119, BOSTON,, MA, 02298-3119	8.04	0.00	0.00	0.00	90.75	45.38	45.38
Granite Telecommunicat	03197377	Telecom	5125 JONESTOWN RD, HARRISBURG,, PA, 17112	PO BOX 983119, BOSTON,, MA, 02298-3119	9.75	0.00	0.00	0.00	144.69	72.34	72.34
Granite Telecommunicat	03197383	Telecom	139 E DEKALB PIKE, KING OF PRUSSIA,, PA, 19406	PO BOX 983119, BOSTON,, MA, 02298-3119	7.94	0.00	0.00	0.00	138.83	69.42	69.42
Granite Telecommunicat	03197392	Telecom	1606 OSGOOD DR, ALTOONA,, PA, 16602	PO BOX 983119, BOSTON,, MA, 02298-3119	9.75	0.00	0.00	0.00	160.07	80.04	80.04
Granite Telecommunicat	03197684	Telecom	424 MADISON, NEW YORK,, NY, 10022	PO BOX 983119, BOSTON,, MA, 02298-3119	7.52	0.00	0.00	0.00	193.82	96.91	96.91
Granite Telecommunicat	03198492	Telecom	4642 COMMERCIAL DR, NEW HARTFORD,, NY, 13413	PO BOX 983119, BOSTON,, MA, 02298-3119	5.00	0.00	0.00	0.00	189.57	94.78	94.78
Granite Telecommunicat	03198499	Telecom	441 BALLTOWN RD, NISKAYUNA,, NY, 12309	PO BOX 983119, BOSTON,, MA, 02298-3119	3.17	0.00	0.00	0.00	73.81	36.91	36.91

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Granite Telecommunicat	03198569	Telecom	1240 SMALL WOOD DR, WALDORF,, MD, 20601	PO BOX 983119, BOSTON,, MA, 02298-3119	8.24	0.00	0.00	0.00	266.16	133.08	133.08
Granite Telecommunicat	03198782	Telecom	24 PARK AVE, CLIFTON PARK,, NY, 12065	PO BOX 983119, BOSTON,, MA, 02298-3119	4.87	0.00	0.00	0.00	60.44	30.22	30.22
Granite Telecommunicat	03199164	Telecom	5832 COLUMBIA PIKE, FALLS CHURCH,, VA, 22041	PO BOX 983119, BOSTON,, MA, 02298-3119	6.27	0.00	0.00	0.00	208.80	104.40	104.40
Granite Telecommunicat	03199170	Telecom	5802 E VIRGINIA BEACH BLVD, NORFOLK,, VA, 23502	PO BOX 983119, BOSTON,, MA, 02298-3119	7.46	0.00	0.00	0.00	247.63	123.82	123.82
Granite Telecommunicat	03201383	Telecom	3320 N. Causeway Blvd, METAIRIE,, LA, 70002	PO BOX 983119, BOSTON,, MA, 02298-3119	6.97	0.00	0.00	0.00	215.69	107.84	107.84
Granite Telecommunicat	03201607	Telecom	33 N MOORPARK RD, THOUSAND OAKS,, CA, 91360	PO BOX 983119, BOSTON,, MA, 02298-3119	11.62	0.00	0.00	0.00	181.37	90.68	90.68
Granite Telecommunicat	03201633	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 983119, BOSTON,, MA, 02298-3119	19.21	0.00	0.00	0.00	644.96	322.48	322.48
Granite Telecommunicat	03203202	Telecom	14063 STAGE RD, SANTA FE SPRING,, CA, 90670	PO BOX 983119, BOSTON,, MA, 02298-3119	36.06	0.00	0.00	0.00	483.41	241.71	241.71
Granite Telecommunicat	03204235	Telecom	100 Reaville Avenue Suite 226, Flemington,, NJ, 8822	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	13.39	6.70	6.70
Granite Telecommunicat	03204635	Telecom	4907 Outer Loop Rd, Louisville,, KY, 40219	PO BOX 983119, BOSTON,, MA, 02298-3119	9.79	0.00	0.00	0.00	131.13	65.56	65.56
Granite Telecommunicat	03212581	Telecom	5600 HARVEY ST, MUSKEGON,, MI, 49444	PO BOX 983119, BOSTON,, MA, 02298-3119	9.73	0.00	0.00	0.00	155.41	77.71	77.71

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Granite Telecommunicat	03212924	Telecom	7738 EDINGER AVE, HUNTINGTON BEACH,, CA, 92647	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.93	0.00	0.00	0.00	30.72	15.36	15.36
Granite Telecommunicat	03213196	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298- 3119	117.05	0.00	0.00	0.00	3,740.10	1,870.05	1,870.05
Granite Telecommunicat	03213296	Telecom	2001 WEST EIGHT MILE ROAD, DETROIT,, MI, 48203	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.74	0.00	0.00	0.00	156.04	78.02	78.02
Granite Telecommunicat	03213332	Telecom	2001 WEST EIGHT MILE ROAD, DETROIT,, MI, 48203	PO BOX 983119, BOSTON,, MA, 02298- 3119	3.33	0.00	0.00	0.00	109.98	54.99	54.99
Granite Telecommunicat	03215348	Telecom	48 HAZARD AVE, ENFIELD,, CT, 6082	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.39	0.00	0.00	0.00	137.29	68.65	68.65
Granite Telecommunicat	03215771	Telecom	One Walden Galleria Drive Space TH 174, BUFFALO, NY, 14225	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.30	0.00	0.00	0.00	114.16	57.08	57.08
Granite Telecommunicat	03215951	Telecom	1031 COCHRANE ROAD, MORGAN HILL,, CA, 95037	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.93	0.00	0.00	0.00	134.20	67.10	67.10
Granite Telecommunicat	03216760	Telecom	9900 ALABAMA ST, REDLANDS,, CA, 92374	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.41	0.00	0.00	0.00	176.11	88.06	88.06
Granite Telecommunicat	03218437	Telecom	250 Glensford Dr, FAYETTEVILLE,, NC, 28302	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.56	0.00	0.00	0.00	188.22	94.11	94.11
Granite Telecommunicat	03219419	Telecom	400 S BALDWIN AVE, ARCADIA,, CA, 91007	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.05	0.00	0.00	0.00	150.14	75.07	75.07
Granite Telecommunicat	03221178	Telecom	1830 A Norman Drive, Valdosta,, GA, 31601	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.38	0.00	0.00	0.00	12.85	6.43	6.43

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03221180	Telecom	17925 W. Bluemound Road, BROOKFIELD,, WI, 53045	PO BOX 983119, BOSTON,, MA, 02298-3119	5.10	0.00	0.00	0.00	67.06	33.53	33.53
Granite Telecommunicat	03221182	Telecom	4610 Merchants Park Circle #561, COLLIERVILLE,, TN, 38017	PO BOX 983119, BOSTON,, MA, 02298-3119	0.41	0.00	0.00	0.00	13.60	6.80	6.80
Granite Telecommunicat	03222614	Telecom	921 Eastchester Drive, Suite 2490, High Point,, NC, 27262	PO BOX 983119, BOSTON,, MA, 02298-3119	0.82	0.00	0.00	0.00	26.96	13.48	13.48
Granite Telecommunicat	03222615	Telecom	6 ALBANY TURNPIKE, SIMSBURY,, CT, 6070	PO BOX 983119, BOSTON,, MA, 02298-3119	7.79	0.00	0.00	0.00	92.02	46.01	46.01
Granite Telecommunicat	03222617	Telecom	1701 Deming Way, Space 130, Middleton,, WI, 53562	PO BOX 983119, BOSTON,, MA, 02298-3119	1.61	0.00	0.00	0.00	53.16	26.58	26.58
Granite Telecommunicat	03222621	Telecom	2000 Coastal Grand Circle, Suite 428, Myrtle Beach,, SC, 29577	PO BOX 983119, BOSTON,, MA, 02298-3119	3.92	0.00	0.00	0.00	248.08	124.04	124.04
Granite Telecommunicat	03222622	Telecom	16225 City Walk, Sugar Land,, TX, 77479	PO BOX 983119, BOSTON,, MA, 02298-3119	63.88	0.00	0.00	0.00	1,674.92	837.46	837.46
Granite Telecommunicat	03222623	Telecom	16459 N. Scottsdale Rd., Scottsdale,, AZ, 85254	PO BOX 983119, BOSTON,, MA, 02298-3119	6.68	0.00	0.00	0.00	225.44	112.72	112.72
Granite Telecommunicat	03222624	Telecom	305 Herlong Ave., Rock Hill,, SC, 29732	PO BOX 983119, BOSTON,, MA, 02298-3119	8.31	0.00	0.00	0.00	558.44	279.22	279.22
Granite Telecommunicat	03222628	Telecom	23501 Cinco Ranch Blvd. #B160, Katy,, TX, 77494	PO BOX 983119, BOSTON,, MA, 02298-3119	11.47	0.00	0.00	0.00	413.77	206.89	206.89
Granite Telecommunicat	03223047	Telecom	2300 Sir Barton Way, Suite 160, LEXINGTON,, KY, 40509	PO BOX 983119, BOSTON,, MA, 02298-3119	1.34	0.00	0.00	0.00	177.17	88.59	88.59

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03223560	Telecom	4194 CONROY ROAD, ORLANDO,, FL, 32839	PO BOX 983119, BOSTON,, MA, 02298-3119	10.43	0.00	0.00	0.00	134.77	67.38	67.38
Granite Telecommunicat	03223589	Telecom	9177 CENTRAL AVE, MONTCLAIR,, CA, 91763	PO BOX 983119, BOSTON,, MA, 02298-3119	4.93	0.00	0.00	0.00	61.67	30.83	30.83
Granite Telecommunicat	03226002	Telecom	18407 HAWTHORNE BLVD, Torrance,, CA, 90504	PO BOX 983119, BOSTON,, MA, 02298-3119	11.73	0.00	0.00	0.00	185.14	92.57	92.57
Granite Telecommunicat	03226062	Telecom	1991 VENTURA BLVD, OXNARD,, CA, 93030	PO BOX 983119, BOSTON,, MA, 02298-3119	11.41	0.00	0.00	0.00	174.50	87.25	87.25
Granite Telecommunicat	03227057	Telecom	9900 ALABAMA ST, REDLANDS,, CA, 92374	PO BOX 983119, BOSTON,, MA, 02298-3119	9.94	0.00	0.00	0.00	125.86	62.93	62.93
Granite Telecommunicat	03228306	Telecom	6330 MAYFIELD RD, MAYFIELD HEIGHTS,, OH, 44124	PO BOX 983119, BOSTON,, MA, 02298-3119	10.90	0.00	0.00	0.00	164.32	82.16	82.16
Granite Telecommunicat	03228347	Telecom	43323 Crescent Blvd, Novi,, MI, 48375	PO BOX 983119, BOSTON,, MA, 02298-3119	10.92	0.00	0.00	0.00	181.14	90.57	90.57
Granite Telecommunicat	03229515	Telecom	976 Port Washington Rd, Grafton,, WI, 53024	PO BOX 983119, BOSTON,, MA, 02298-3119	2.05	0.00	0.00	0.00	102.58	51.29	51.29
Granite Telecommunicat	03229888	Telecom	1024 CONNECTICUT AVE, Washington,, DC, 20036	PO BOX 983119, BOSTON,, MA, 02298-3119	14.51	0.00	0.00	0.00	267.52	133.76	133.76
Granite Telecommunicat	03230244	Telecom	15770 SHADY GROVE RD, GAITHERSBURG,, MD, 20877	PO BOX 983119, BOSTON,, MA, 02298-3119	7.87	0.00	0.00	0.00	114.90	57.45	57.45
Granite Telecommunicat	03230378	Telecom	4680 Commonwealth Center Parkway, Midlothian,, VA, 23112	PO BOX 983119, BOSTON,, MA, 02298-3119	11.35	0.00	0.00	0.00	173.51	86.75	86.75

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03230597	Telecom	880 E BIG BEAVER RD, TROY,, MI, 48083	PO BOX 983119, BOSTON,, MA, 02298-3119	16.14	0.00	0.00	0.00	226.92	113.46	113.46
Granite Telecommunicat	03230701	Telecom	1624-1626 CHESTNUT ST, PHILADELPHIA,, PA, 19103	PO BOX 983119, BOSTON,, MA, 02298-3119	7.97	0.00	0.00	0.00	131.57	65.79	65.79
Granite Telecommunicat	03230900	Telecom	1200 Ulster Avenue, Kingston,, NY, 12401	PO BOX 983119, BOSTON,, MA, 02298-3119	4.75	0.00	0.00	0.00	72.73	36.37	36.37
Granite Telecommunicat	03231523	Telecom	217 SUMMIT PARK DR, Pittsburgh,, PA, 15275	PO BOX 983119, BOSTON,, MA, 02298-3119	7.95	0.00	0.00	0.00	133.61	66.80	66.80
Granite Telecommunicat	03231612	Telecom	3685 28TH STREET SE, GRAND RAPIDS,, MI, 49512	PO BOX 983119, BOSTON,, MA, 02298-3119	9.65	0.00	0.00	0.00	114.20	57.10	57.10
Granite Telecommunicat	03231618	Telecom	616 FELLSSWAY, MEDFORD,, MA, 2155	PO BOX 983119, BOSTON,, MA, 02298-3119	7.88	0.00	0.00	0.00	78.42	39.21	39.21
Granite Telecommunicat	03231633	Telecom	413/415 S OYSTER BAY RD, PLAINVIEW,, NY, 11803	PO BOX 983119, BOSTON,, MA, 02298-3119	7.81	0.00	0.00	0.00	82.93	41.47	41.47
Granite Telecommunicat	03231726	Telecom	60 SOUTH AVE, BURLINGTON,, MA, 1803	PO BOX 983119, BOSTON,, MA, 02298-3119	7.88	0.00	0.00	0.00	87.10	43.55	43.55
Granite Telecommunicat	03232016	Telecom	707 PROVIDENCE HWY, Dedham,, MA, 2026	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	81.00	40.50	40.50
Granite Telecommunicat	03232055	Telecom	165 S STATE ROUTE 17, PARAMUS,, NJ, 76520	PO BOX 983119, BOSTON,, MA, 02298-3119	7.73	0.00	0.00	0.00	77.01	38.51	38.51
Granite Telecommunicat	03232247	Telecom	260 ANDOVER ST, PEABODY,, MA, 1960	PO BOX 983119, BOSTON,, MA, 02298-3119	9.82	0.00	0.00	0.00	133.97	66.98	66.98

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Granite Telecommunicat	03232277	Telecom	466 W MOUNT PLEASANT AVE, TOTOWA,, NJ, 7512	PO BOX 983119, BOSTON,, MA, 02298-3119	7.73	0.00	0.00	0.00	81.15	40.58	40.58
Granite Telecommunicat	03232278	Telecom	3115 AMBROSE AVE, NASHVILLE,, TN, 37207	PO BOX 983119, BOSTON,, MA, 02298-3119	10.49	0.00	0.00	0.00	134.75	67.38	67.38
Granite Telecommunicat	03232279	Telecom	3115 AMBROSE AVE, NASHVILLE,, TN, 37207	PO BOX 983119, BOSTON,, MA, 02298-3119	10.49	0.00	0.00	0.00	134.75	67.38	67.38
Granite Telecommunicat	03232280	Telecom	150 Worcester Rd, Framingham,, MA, 1701	PO BOX 983119, BOSTON,, MA, 02298-3119	4.82	0.00	0.00	0.00	75.47	37.74	37.74
Granite Telecommunicat	03232283	Telecom	3115 AMBROSE AVE, NASHVILLE,, TN, 37207	PO BOX 983119, BOSTON,, MA, 02298-3119	12.68	0.00	0.00	0.00	202.12	101.06	101.06
Granite Telecommunicat	03232285	Telecom	3115 AMBROSE AVE, NASHVILLE,, TN, 37207	PO BOX 983119, BOSTON,, MA, 02298-3119	12.68	0.00	0.00	0.00	202.12	101.06	101.06
Granite Telecommunicat	03232341	Telecom	360 TARRYTOWN RD, WHITE PLAINS,, NY, 10607	PO BOX 983119, BOSTON,, MA, 02298-3119	9.58	0.00	0.00	0.00	129.19	64.59	64.59
Granite Telecommunicat	03232673	Telecom	100 CAMBRIDGE SIDE PLACE, CAMBRIDGE,, MA, 2141	PO BOX 983119, BOSTON,, MA, 02298-3119	7.88	0.00	0.00	0.00	78.88	39.44	39.44
Granite Telecommunicat	03232900	Telecom	1101 N DALE MABRY HWY, TAMPA,, FL, 33607	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	37.62	18.81	18.81
Granite Telecommunicat	03233182	Telecom	141 Old Country Rd, Forest Hills,, NY, 11375	PO BOX 983119, BOSTON,, MA, 02298-3119	7.81	0.00	0.00	0.00	354.97	177.49	177.49
Granite Telecommunicat	03234866	Telecom	426 PLAZA DR, WEST COVINA,, CA, 91790	PO BOX 983119, BOSTON,, MA, 02298-3119	11.41	0.00	0.00	0.00	174.50	87.25	87.25

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Granite Telecommunicat	03238363	Telecom	245 Upland Square Drive, Stowe,, PA, 19464	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.94	0.00	0.00	0.00	126.63	63.32	63.32
Granite Telecommunicat	03243238	Telecom	2511 Stoneridge Mall Rd, Pleasanton,, CA, 94588	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.05	0.00	0.00	0.00	345.32	172.66	172.66
Granite Telecommunicat	03243241	Telecom	9624 AIRLINE HWY, BATON ROUGE,, LA, 70815	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.21	0.00	0.00	0.00	260.46	130.23	130.23
Granite Telecommunicat	03243289	Telecom	4308 E COLONIAL DR, ORLANDO,, FL, 32803	PO BOX 983119, BOSTON,, MA, 02298- 3119	1.69	0.00	0.00	0.00	269.78	134.89	134.89
Granite Telecommunicat	03243290	Telecom	250 Glensford Dr, FAYETTEVILLE,, NC, 28302	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.57	0.00	0.00	0.00	297.68	148.84	148.84
Granite Telecommunicat	03243300	Telecom	1294 MT ZION RD, MORROW,, GA, 30260	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.90	0.00	0.00	0.00	250.96	125.48	125.48
Granite Telecommunicat	03243308	Telecom	1723 MANHATTAN BLVD, HARVEY,, LA, 70058	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.96	0.00	0.00	0.00	252.44	126.22	126.22
Granite Telecommunicat	03243310	Telecom	4420 I-10 SERVICE RD W, METARIE,, LA, 70001	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.56	0.00	0.00	0.00	302.93	151.46	151.46
Granite Telecommunicat	03243313	Telecom	1309 BIDFORD PKWY, GREENSBORO,, NC, 27407	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.16	0.00	0.00	0.00	338.35	169.17	169.17
Granite Telecommunicat	03243314	Telecom	5401 SOUTH BLVD, CHARLOTTE,, NC, 28217	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.44	0.00	0.00	0.00	264.34	132.17	132.17
Granite Telecommunicat	03243317	Telecom	719 THOMPSON LN, NASHVILLE,, TN, 37204	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.72	0.00	0.00	0.00	363.46	181.73	181.73

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Granite Telecommunicat	03243362	Telecom	5301 W ATLANTIC BLVD, MARGATE,, FL, 33063	PO BOX 983119, BOSTON,, MA, 02298-3119	9.59	0.00	0.00	0.00	298.44	149.22	149.22
Granite Telecommunicat	03243363	Telecom	5727 Christie Street, Emeryville,, CA, 94608	PO BOX 983119, BOSTON,, MA, 02298-3119	11.52	0.00	0.00	0.00	360.64	180.32	180.32
Granite Telecommunicat	03243372	Telecom	15555 E PARK PL BLVD, STONE MOUNTAIN,, GA, 30087	PO BOX 983119, BOSTON,, MA, 02298-3119	6.22	0.00	0.00	0.00	197.39	98.70	98.70
Granite Telecommunicat	03243374	Telecom	2636 GEORGE BUSBEE PARKWAY, KENNESAW,, GA, 30144	PO BOX 983119, BOSTON,, MA, 02298-3119	6.22	0.00	0.00	0.00	201.06	100.53	100.53
Granite Telecommunicat	03243378	Telecom	4701 CAPITAL BLVD, RALEIGH,, NC, 27604	PO BOX 983119, BOSTON,, MA, 02298-3119	11.41	0.00	0.00	0.00	321.60	160.80	160.80
Granite Telecommunicat	03243380	Telecom	101 VERDAE BLVD, GREENVILLE,, SC, 29607	PO BOX 983119, BOSTON,, MA, 02298-3119	9.56	0.00	0.00	0.00	297.96	148.98	148.98
Granite Telecommunicat	03243383	Telecom	3480 PLAZA AVE, MEMPHIS,, TN, 38111	PO BOX 983119, BOSTON,, MA, 02298-3119	9.76	0.00	0.00	0.00	312.21	156.10	156.10
Granite Telecommunicat	03245051	Telecom	344 Russell Street, Hadley,, MA, 1035	PO BOX 983119, BOSTON,, MA, 02298-3119	8.06	0.00	0.00	0.00	89.75	44.88	44.88
Granite Telecommunicat	03247826	Telecom	401 GRAND CENTRAL AVE, VIENNA,, WV, 26105	PO BOX 983119, BOSTON,, MA, 02298-3119	7.88	0.00	0.00	0.00	124.38	62.19	62.19
Granite Telecommunicat	03247839	Telecom	5101 HINKLEVILLE RD, PADUCAH,, KY, 42001	PO BOX 983119, BOSTON,, MA, 02298-3119	8.15	0.00	0.00	0.00	79.82	39.91	39.91
Granite Telecommunicat	03247847	Telecom	1130 S CLEARVIEW PKWY, HARAHAHAN,, LA, 70123	PO BOX 983119, BOSTON,, MA, 02298-3119	9.57	0.00	0.00	0.00	107.77	53.88	53.88

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Granite Telecommunicat	03247861	Telecom	12605A W SUNRISE BLVD, SUNRISE,, FL, 33322	PO BOX 983119, BOSTON,, MA, 02298-3119	10.44	0.00	0.00	0.00	135.00	67.50	67.50
Granite Telecommunicat	03247872	Telecom	1700 WEST INTERNATIONAL SPEED, DAYTONA BEACH,, FL, 32114	PO BOX 983119, BOSTON,, MA, 02298-3119	10.43	0.00	0.00	0.00	134.78	67.39	67.39
Granite Telecommunicat	03247883	Telecom	20505 SOUTH DIXIE HIGHWAY #557, MIAMI,, FL, 33189	PO BOX 983119, BOSTON,, MA, 02298-3119	7.80	0.00	0.00	0.00	206.33	103.17	103.17
Granite Telecommunicat	03247892	Telecom	6000 GLADES RD, BOCA RATON,, FL, 33431	PO BOX 983119, BOSTON,, MA, 02298-3119	5.26	0.00	0.00	0.00	135.61	67.81	67.81
Granite Telecommunicat	03247902	Telecom	2017 S 10TH ST, MCALLEN,, TX, 78503	PO BOX 983119, BOSTON,, MA, 02298-3119	5.22	0.00	0.00	0.00	67.39	33.70	33.70
Granite Telecommunicat	03247916	Telecom	2017 S 10TH ST, MCALLEN,, TX, 78503	PO BOX 983119, BOSTON,, MA, 02298-3119	8.91	0.00	0.00	0.00	278.64	139.32	139.32
Granite Telecommunicat	03247920	Telecom	859 INSPIRATION DR, Wilmington,, NC, 28405	PO BOX 983119, BOSTON,, MA, 02298-3119	9.95	0.00	0.00	0.00	120.22	60.11	60.11
Granite Telecommunicat	03247923	Telecom	4229 LOUISBURG RD, RALEIGH,, NC, 27604	PO BOX 983119, BOSTON,, MA, 02298-3119	9.95	0.00	0.00	0.00	120.22	60.11	60.11
Granite Telecommunicat	03247924	Telecom	4325 GLENWOOD AVE, RALEIGH,, NC, 27612	PO BOX 983119, BOSTON,, MA, 02298-3119	9.95	0.00	0.00	0.00	120.22	60.11	60.11
Granite Telecommunicat	03247967	Telecom	4256 OKEECHOBEE BLVD, W. PALM BEACH,, FL, 33409	PO BOX 983119, BOSTON,, MA, 02298-3119	4.33	0.00	0.00	0.00	135.55	67.78	67.78
Granite Telecommunicat	03247973	Telecom	3700 Atlanta Highway, Athens,, GA, 30606	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	65.52	32.76	32.76

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Granite Telecommunicat	03247974	Telecom	440 BARRETT PKWY, KENNESAW,, GA, 30144	PO BOX 983119, BOSTON,, MA, 02298- 3119	36.96	0.00	0.00	0.00	39.82	19.91	19.91
Granite Telecommunicat	03247975	Telecom	250 N NEW HOPE RD, GASTONIA,, NC, 28054	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.95	0.00	0.00	0.00	120.22	60.11	60.11
Granite Telecommunicat	03247978	Telecom	2150 NORTHWOODS BLVD, CHARLESTON,, SC, 29406	PO BOX 983119, BOSTON,, MA, 02298- 3119	10.46	0.00	0.00	0.00	135.78	67.89	67.89
Granite Telecommunicat	03250746	Telecom	495 Chamberlain Hwy, Meriden,, CT, 6450	PO BOX 983119, BOSTON,, MA, 02298- 3119	20.53	0.00	0.00	0.00	276.05	138.03	138.03
Granite Telecommunicat	03264441	Telecom	216 E. Stroop Road, Kettering,, OH, 45429	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.77	0.00	0.00	0.00	56.02	28.01	28.01
Granite Telecommunicat	03264461	Telecom	2111 Route 35, Unit #4, Holmdel,, NJ, 7733	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.00	0.00	0.00	0.00	16.49	8.24	8.24
Granite Telecommunicat	03264462	Telecom	447 Springfield Avenue, Summit, NJ, 7901	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.86	0.00	0.00	0.00	124.01	62.01	62.01
Granite Telecommunicat	03264463	Telecom	358 Broadway Suite 102, Saratoga Springs,, NY, 12866	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.32	0.00	0.00	0.00	10.70	5.35	5.35
Granite Telecommunicat	03264466	Telecom	1520 South Main Street Suite 108, Blacksburg,, VA, 84060	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.31	0.00	0.00	0.00	10.29	5.14	5.14
Granite Telecommunicat	03264472	Telecom	1501 University Dr E, COLLEGE STATION,, TX, 77840	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.26	0.00	0.00	0.00	72.94	36.47	36.47
Granite Telecommunicat	03267501	Telecom	17550 BLOOMFIELD AVE, CERRITOS,, CA, 90701	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.12	0.00	0.00	0.00	149.78	74.89	74.89

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03267794	Telecom	3670 S MCKINLEY PKWY, BLASDELL, NY, 14219	PO BOX 983119, BOSTON,, MA, 02298-3119	7.80	0.00	0.00	0.00	76.38	38.19	38.19
Granite Telecommunicat	03267798	Telecom	2832 Plainfield Rd, JOLIET,, IL, 60435	PO BOX 983119, BOSTON,, MA, 02298-3119	8.07	0.00	0.00	0.00	106.34	53.17	53.17
Granite Telecommunicat	03272245	Telecom	5621 State Route 69, Ste 110, Prescott,, AZ, 86314	PO BOX 983119, BOSTON,, MA, 02298-3119	11.80	0.00	0.00	0.00	183.46	91.73	91.73
Granite Telecommunicat	03277067	Telecom	300 The Bridge Street NW, Suite 124, HUNTSVILLE,, AL, 35806	PO BOX 983119, BOSTON,, MA, 02298-3119	0.40	0.00	0.00	0.00	13.36	6.68	6.68
Granite Telecommunicat	03277081	Telecom	16459 N. Scottsdale Rd., Scottsdale,, AZ, 85254	PO BOX 983119, BOSTON,, MA, 02298-3119	1.95	0.00	0.00	0.00	63.57	31.78	31.78
Granite Telecommunicat	03277088	Telecom	7983 North Blackstone Avenue, FRESNO,, CA, 93720	PO BOX 983119, BOSTON,, MA, 02298-3119	0.29	0.00	0.00	0.00	10.00	5.00	5.00
Granite Telecommunicat	03277091	Telecom	1198 Roseville Pkwy Suite 100, ROSEVILLE,, CA, 95678	PO BOX 983119, BOSTON,, MA, 02298-3119	155.00	0.00	0.00	0.00	268.29	134.14	134.14
Granite Telecommunicat	03277137	Telecom	7300 North Point Parkway, Suite 108, Alpharetta,, GA, 30022	PO BOX 983119, BOSTON,, MA, 02298-3119	0.39	0.00	0.00	0.00	13.19	6.59	6.59
Granite Telecommunicat	03277151	Telecom	3625 Dallas Highway SW, Suite 600, Marietta,, GA, 30064	PO BOX 983119, BOSTON,, MA, 02298-3119	0.38	0.00	0.00	0.00	12.80	6.40	6.40
Granite Telecommunicat	03277162	Telecom	383 Highland Ave, AUGUSTA,, GA, 30909	PO BOX 983119, BOSTON,, MA, 02298-3119	0.38	0.00	0.00	0.00	12.85	6.43	6.43
Granite Telecommunicat	03277171	Telecom	303 Veterans Parkway #115, Normal,, IL, 61761	PO BOX 983119, BOSTON,, MA, 02298-3119	1.74	0.00	0.00	0.00	57.06	28.53	28.53

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03277188	Telecom	6401 E. Lloyd Expressway #C8, EVANSVILLE,, IN, 47715	PO BOX 983119, BOSTON,, MA, 02298-3119	7.78	0.00	0.00	0.00	251.89	125.94	125.94
Granite Telecommunicat	03277201	Telecom	2804 Town Center Blvd., Crestview Hills,, KY, 41017	PO BOX 983119, BOSTON,, MA, 02298-3119	1.64	0.00	0.00	0.00	53.92	26.96	26.96
Granite Telecommunicat	03277204	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298-3119	0.39	0.00	0.00	0.00	12.94	6.47	6.47
Granite Telecommunicat	03277214	Telecom	334 North Adams Road, Rochester Hills,, MI, 48309	PO BOX 983119, BOSTON,, MA, 02298-3119	0.40	0.00	0.00	0.00	13.37	6.69	6.69
Granite Telecommunicat	03277221	Telecom	2300 Bernadette Drive, Suite 101, COLUMBIA,, MO, 65203	PO BOX 983119, BOSTON,, MA, 02298-3119	0.41	0.00	0.00	0.00	13.70	6.85	6.85
Granite Telecommunicat	03277225	Telecom	11 Meadows Circle Drive Suite 426, Lake Saint Louis,, MO, 63367	PO BOX 983119, BOSTON,, MA, 02298-3119	0.82	0.00	0.00	0.00	26.92	13.46	13.46
Granite Telecommunicat	03277238	Telecom	4870 I-55 North, Jackson,, MS, 39311	PO BOX 983119, BOSTON,, MA, 02298-3119	0.41	0.00	0.00	0.00	13.60	6.80	6.80
Granite Telecommunicat	03277243	Telecom	3904-A Colony Road, CHARLOTTE,, NC, 28211	PO BOX 983119, BOSTON,, MA, 02298-3119	0.40	0.00	0.00	0.00	13.48	6.74	6.74
Granite Telecommunicat	03277258	Telecom	5959 Triangle Town Blvd., Unit EU2125, RALEIGH,, NC, 27616	PO BOX 983119, BOSTON,, MA, 02298-3119	2.86	0.00	0.00	0.00	94.35	47.17	47.17
Granite Telecommunicat	03277267	Telecom	5355 Deerfield Blvd., Mason,, OH, 45040	PO BOX 983119, BOSTON,, MA, 02298-3119	0.41	0.00	0.00	0.00	13.51	6.76	6.76
Granite Telecommunicat	03277272	Telecom	20418 Rt. 19, Suite 240, Cranberry Township,, PA, 16066	PO BOX 983119, BOSTON,, MA, 02298-3119	1.26	0.00	0.00	0.00	28.34	14.17	14.17

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03277276	Telecom	36 Shelter Cove Lane, Suite 171, Hilton Head,, SC, 29928	PO BOX 983119, BOSTON,, MA, 02298- 3119	1.60	0.00	0.00	0.00	52.01	26.00	26.00
Granite Telecommunicat	03277282	Telecom	11325 Parkside Drive, Knoxville,, TN, 37922	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.41	0.00	0.00	0.00	13.60	6.80	6.80
Granite Telecommunicat	03277284	Telecom	12901 Hill Country Blvd, Bee Cave,, TX, 78738	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.41	0.00	0.00	0.00	13.28	6.64	6.64
Granite Telecommunicat	03277290	Telecom	9540 Sage Meadow Trail, Ft. Worth,, TX, 76177	PO BOX 983119, BOSTON,, MA, 02298- 3119	1.64	0.00	0.00	0.00	54.00	27.00	27.00
Granite Telecommunicat	03277357	Telecom	11531 South District Main Drive, South Jordan,, UT, 84095	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.00	0.00	0.00	0.00	7.05	3.52	3.52
Granite Telecommunicat	03298453	Telecom	1843 Blue Lakes Blvd, Twin Falls,, ID, 83301	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.50	0.00	0.00	0.00	169.76	84.88	84.88
Granite Telecommunicat	03302345	Telecom	950 POST RD, Westport,, CT, 6880	PO BOX 983119, BOSTON,, MA, 02298- 3119	15.51	0.00	0.00	0.00	144.45	72.22	72.22
Granite Telecommunicat	03302346	Telecom	950 POST RD, Westport,, CT, 6880	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.61	0.00	0.00	0.00	126.74	63.37	63.37
Granite Telecommunicat	03302347	Telecom	850 HARTFORD TURNPIKE, WATERFORD,, CT, 6385	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.73	0.00	0.00	0.00	63.04	31.52	31.52
Granite Telecommunicat	03302349	Telecom	80 BOSTON POST RD, ORANGE,, CT, 6477	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.30	0.00	0.00	0.00	289.03	144.52	144.52
Granite Telecommunicat	03302747	Telecom	9177 CENTRAL AVE, MONTCLAIR,, CA, 91763	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.99	0.00	0.00	0.00	102.39	51.20	51.20

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Granite Telecommunicat	03309868	Telecom	348 MIRACLE MILE, CORAL GABLES,, FL, 33134	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.87	0.00	0.00	0.00	212.24	106.12	106.12
Granite Telecommunicat	03309869	Telecom	348 MIRACLE MILE, CORAL GABLES,, FL, 33134	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.43	0.00	0.00	0.00	74.72	37.36	37.36
Granite Telecommunicat	03310775	Telecom	1001 STEELE LN, SANTA ROSA,, CA, 95403	PO BOX 983119, BOSTON,, MA, 02298- 3119	21.64	0.00	0.00	0.00	307.16	153.58	153.58
Granite Telecommunicat	03311932	Telecom	100 N Brand Blvd, GLENDALE,, CA, 91203	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.97	0.00	0.00	0.00	126.01	63.00	63.00
Granite Telecommunicat	03311953	Telecom	4325 Talmadge Rd, Toledo,, OH, 43624	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.83	0.00	0.00	0.00	86.35	43.18	43.18
Granite Telecommunicat	03313183	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.64	0.00	0.00	0.00	176.88	88.44	88.44
Granite Telecommunicat	03313597	Telecom	1701 Sunrise Hwy, Bayshore,, NY, 11706	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.19	0.00	0.00	0.00	170.18	85.09	85.09
Granite Telecommunicat	03313674	Telecom	10140 Philips Highway, JACKSONVILLE,, FL, 32256	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.61	0.00	0.00	0.00	202.75	101.38	101.38
Granite Telecommunicat	03313687	Telecom	196 Colony Place Rd, Plymouth,, MA, 2360	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.98	0.00	0.00	0.00	74.84	37.42	37.42
Granite Telecommunicat	03313691	Telecom	3275 S Airport Rd, Traverse City,, MI, 49684	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.08	0.00	0.00	0.00	106.12	53.06	53.06
Granite Telecommunicat	03316763	Telecom	155 Siemers Dr, Cape Girardeau,, MO, 63701	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.99	0.00	0.00	0.00	192.18	96.09	96.09

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Granite Telecommunicat	03321184	Telecom	2801 Memorial Pkwy S, HUNTSVILLE,, AL, 35801	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.67	0.00	0.00	0.00	206.59	103.30	103.30
Granite Telecommunicat	03333298	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.55	0.00	0.00	0.00	18.08	9.04	9.04
Granite Telecommunicat	03342121	Telecom	215 University Ave, Westwood,, MA, 2090	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.64	0.00	0.00	0.00	123.67	61.83	61.83
Granite Telecommunicat	03349168	Telecom	5201 West War Memorial Dr, PEORIA,, IL, 61615	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.13	0.00	0.00	0.00	115.73	57.87	57.87
Granite Telecommunicat	03349182	Telecom	6500 Frontier Dr, SPRINGFIELD,, VA, 22150	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.35	0.00	0.00	0.00	170.93	85.46	85.46
Granite Telecommunicat	03349194	Telecom	2013 STONERIDGE MALL RD, Pleasanton,, CA, 94588	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.47	0.00	0.00	0.00	174.69	87.34	87.34
Granite Telecommunicat	03349223	Telecom	11700 Princeton Pike, Springdale,, OH, 45246	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.00	0.00	0.00	0.00	103.81	51.91	51.91
Granite Telecommunicat	03349236	Telecom	5727 Christie Street, Emeryville,, CA, 94608	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.06	0.00	0.00	0.00	91.96	45.98	45.98
Granite Telecommunicat	03349242	Telecom	5 Stergis Way, Dedham,, MA, 2026	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.84	0.00	0.00	0.00	260.27	130.14	130.14
Granite Telecommunicat	03350069	Telecom	5 Stergis Way, Dedham,, MA, 2026	PO BOX 983119, BOSTON,, MA, 02298- 3119	1.71	0.00	0.00	0.00	56.83	28.42	28.42
Granite Telecommunicat	03361133	Telecom	8500 GAYLORD PWY, Frisco,, TX, 75034	PO BOX 983119, BOSTON,, MA, 02298- 3119	3.93	0.00	0.00	0.00	136.22	68.11	68.11

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Granite Telecommunicat	03372981	Telecom	3233 B Airport Blvd, Mobile,, AL, 36606	PO BOX 983119, BOSTON,, MA, 02298-3119	12.33	0.00	0.00	0.00	195.02	97.51	97.51
Granite Telecommunicat	03372995	Telecom	10130 Crossing Way, Denham Springs,, LA, 70726	PO BOX 983119, BOSTON,, MA, 02298-3119	11.35	0.00	0.00	0.00	161.71	80.86	80.86
Granite Telecommunicat	03372997	Telecom	225 Creekside Way, New Braunfels,, TX, 78130	PO BOX 983119, BOSTON,, MA, 02298-3119	5.87	0.00	0.00	0.00	188.28	94.14	94.14
Granite Telecommunicat	03373150	Telecom	3820 RIB MOUNTAIN DR, WAUSAU,, WI, 54401	PO BOX 983119, BOSTON,, MA, 02298-3119	8.20	0.00	0.00	0.00	152.64	76.32	76.32
Granite Telecommunicat	03373180	Telecom	2800 Columbia Rd, Grand Forks,, ND, 58201	PO BOX 983119, BOSTON,, MA, 02298-3119	8.41	0.00	0.00	0.00	109.20	54.60	54.60
Granite Telecommunicat	03377592	Telecom	12130 SE 82nd Ave, Happy Valley,, OR, 97086	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	28.48	14.24	14.24
Granite Telecommunicat	03385912	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298-3119	16.41	0.00	0.00	0.00	551.15	275.57	275.57
Granite Telecommunicat	03385916	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298-3119	31.50	0.00	0.00	0.00	1,060.89	530.45	530.45
Granite Telecommunicat	03404876	Telecom	3978 North Gloster, Tupelo,, MS, 38804	PO BOX 983119, BOSTON,, MA, 02298-3119	13.22	0.00	0.00	0.00	217.15	108.57	108.57
Granite Telecommunicat	03406713	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298-3119	21.47	0.00	0.00	0.00	306.94	153.47	153.47
Granite Telecommunicat	03421924	Telecom	2511 Stoneridge Mall Rd, Pleasanton,, CA, 94588	PO BOX 983119, BOSTON,, MA, 02298-3119	9.69	0.00	0.00	0.00	116.45	58.23	58.23

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Granite Telecommunicat	03421939	Telecom	243 N Cattlemen Rd Unit 75, SARASOTA,, FL, 34201	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.52	0.00	0.00	0.00	183.37	91.68	91.68
Granite Telecommunicat	03421967	Telecom	2810 W Loop 250 N #100, MIDLAND,, TX, 79705	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.34	0.00	0.00	0.00	192.89	96.44	96.44
Granite Telecommunicat	03422336	Telecom	1785 Briargate Pkwy, Colorado Springs,, CO, 80920	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.46	0.00	0.00	0.00	182.46	91.23	91.23
Granite Telecommunicat	03435061	Telecom	11200 W. Florissant, FLORISSANT,, MO, 63033	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.12	0.00	0.00	0.00	167.04	83.52	83.52
Granite Telecommunicat	03441444	Telecom	12090 Jefferson Ave, NEWPORT NEWS,, VA, 23602	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.35	0.00	0.00	0.00	171.13	85.56	85.56
Granite Telecommunicat	03449354	Telecom	489 SHOEMAKER RD, KING OF PRUSSIA,, PA, 19406	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.08	0.00	0.00	0.00	314.91	157.46	157.46
Granite Telecommunicat	03452526	Telecom	5001 Monroe St., Toledo,, OH, 43623	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.83	0.00	0.00	0.00	94.86	47.43	47.43
Granite Telecommunicat	03455812	Telecom	12800 Chenal Parkway, Little Rock,, AR, 72211	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.00	0.00	0.00	0.00	5.56	2.78	2.78
Granite Telecommunicat	03455814	Telecom	1901 NW Expressway, Oklahoma City,, OK, 73118	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.13	0.00	0.00	0.00	68.65	34.33	34.33
Granite Telecommunicat	03455815	Telecom	1458 S. Bryant, Edmond,, OK, 73034	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.12	0.00	0.00	0.00	68.24	34.12	34.12
Granite Telecommunicat	03455817	Telecom	12901 Hill Country Blvd, Bee Cave,, TX, 78738	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.09	0.00	0.00	0.00	247.11	123.55	123.55

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Granite Telecommunicat	03455818	Telecom	7401 Market Street, Suite 201, Youngstown,, OH, 44512	PO BOX 983119, BOSTON,, MA, 02298- 3119	1.71	0.00	0.00	0.00	56.57	28.28	28.28
Granite Telecommunicat	03455819	Telecom	5001 Monroe St., Toledo,, OH, 43623	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.63	0.00	0.00	0.00	51.79	25.89	25.89
Granite Telecommunicat	03455822	Telecom	2015 Birch Rd. #1803, Chula Vista,, CA, 91915	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.00	0.00	0.00	0.00	20.83	10.41	10.41
Granite Telecommunicat	03455823	Telecom	5201 West War Memorial Dr, PEORIA,, IL, 61615	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.00	0.00	0.00	0.00	19.84	9.92	9.92
Granite Telecommunicat	03455826	Telecom	4131 Belden Village Mall, Canton,, OH, 44718	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.61	0.00	0.00	0.00	51.43	25.72	25.72
Granite Telecommunicat	03455838	Telecom	3385 WOODWARD CROSSING BLVD, BUFORD,, GA, 30519	PO BOX 983119, BOSTON,, MA, 02298- 3119	6.29	0.00	0.00	0.00	172.01	86.00	86.00
Granite Telecommunicat	03455839	Telecom	1159 E TWAIN AVE, LAS VEGAS,, NV, 89109	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.51	0.00	0.00	0.00	169.49	84.75	84.75
Granite Telecommunicat	03455840	Telecom	263 ROBERT C DANIELS JR PKWY, AUGUSTA,, GA, 30909	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.55	0.00	0.00	0.00	171.40	85.70	85.70
Granite Telecommunicat	03455842	Telecom	2801 Memorial Pkwy S, Space 196, HUNTSVILLE,, AL, 35801	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.00	0.00	0.00	0.00	4.67	2.33	2.33
Granite Telecommunicat	03455843	Telecom	6329-E Newberry Rd, Suite E, Gainesville,, FL, 32605	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.23	0.00	0.00	0.00	67.77	33.89	33.89
Granite Telecommunicat	03455844	Telecom	266 North Nova Road, Ormond Beach,, FL, 32174	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.22	0.00	0.00	0.00	67.40	33.70	33.70

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03455848	Telecom	1800 Galleria Boulevard, Space 1635, Franklin,, TN, 37067	PO BOX 983119, BOSTON,, MA, 02298-3119	5.46	0.00	0.00	0.00	75.31	37.66	37.66
Granite Telecommunicat	03455856	Telecom	335 NEWNAN CROSSING, NEWNAN, GA, 30265	PO BOX 983119, BOSTON,, MA, 02298-3119	11.61	0.00	0.00	0.00	169.75	84.88	84.88
Granite Telecommunicat	03455857	Telecom	1876 JONESBORO ROAD, MCDONOUGH, GA, 30253	PO BOX 983119, BOSTON,, MA, 02298-3119	16.36	0.00	0.00	0.00	225.98	112.99	112.99
Granite Telecommunicat	03455858	Telecom	425 EARNEST BARRETT PKWY, KENNESAW, GA, 30144	PO BOX 983119, BOSTON,, MA, 02298-3119	11.46	0.00	0.00	0.00	168.10	84.05	84.05
Granite Telecommunicat	03455859	Telecom	7200 STONECREST PKWY, LITHONIA, GA, 30038	PO BOX 983119, BOSTON,, MA, 02298-3119	11.55	0.00	0.00	0.00	170.88	85.44	85.44
Granite Telecommunicat	03455860	Telecom	6012 N POINT PKWY, Alpharetta,, GA, 30022	PO BOX 983119, BOSTON,, MA, 02298-3119	11.69	0.00	0.00	0.00	177.42	88.71	88.71
Granite Telecommunicat	03455861	Telecom	145 PAVILION PKWY, FAYETTEVILLE, GA, 30214	PO BOX 983119, BOSTON,, MA, 02298-3119	11.51	0.00	0.00	0.00	169.49	84.75	84.75
Granite Telecommunicat	03455864	Telecom	1350 Scenic Hwy, Snellville,, GA, 30078	PO BOX 983119, BOSTON,, MA, 02298-3119	10.36	0.00	0.00	0.00	57.61	28.81	28.81
Granite Telecommunicat	03455867	Telecom	13945 S. Virginia St., Suite #632, Reno,, NV, 89511	PO BOX 983119, BOSTON,, MA, 02298-3119	4.91	0.00	0.00	0.00	57.40	28.70	28.70
Granite Telecommunicat	03455869	Telecom	951 W INTERSTATE 20, ARLINGTON, TX, 76015	PO BOX 983119, BOSTON,, MA, 02298-3119	12.81	0.00	0.00	0.00	203.35	101.67	101.67
Granite Telecommunicat	03455874	Telecom	2804 WILMA RUDOLPH BLVD UNIT C, CLARKSVILLE,, TN, 37040	PO BOX 983119, BOSTON,, MA, 02298-3119	28.53	0.00	0.00	0.00	412.16	206.08	206.08

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03455878	Telecom	1700 S. 10th Ave, Suite 140, MCALLEN,, TX, 78503	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.22	0.00	0.00	0.00	71.12	35.56	35.56
Granite Telecommunicat	03455879	Telecom	5301 Alpha Road Suite 32, DALLAS,, TX, 75240	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.43	0.00	0.00	0.00	78.14	39.07	39.07
Granite Telecommunicat	03456491	Telecom	489 SHOEMAKER RD, KING OF PRUSSIA,, PA, 19406	PO BOX 983119, BOSTON,, MA, 02298- 3119	16.44	0.00	0.00	0.00	237.57	118.78	118.78
Granite Telecommunicat	03456492	Telecom	3405 CANDLERS MOUNTAIN RD, LYNCHBURG,, VA, 24502	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.61	0.00	0.00	0.00	113.79	56.89	56.89
Granite Telecommunicat	03456513	Telecom	7839 EASTPOINT MALL, BALTIMORE,, MD, 21224	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.00	0.00	0.00	0.00	76.44	38.22	38.22
Granite Telecommunicat	03456516	Telecom	6521 ROBINSON CENTRE DR, Pittsburgh,, PA, 15205	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.00	0.00	0.00	0.00	82.87	41.44	41.44
Granite Telecommunicat	03456520	Telecom	5461 URBANA PIKE, Frederick,, MD, 21704	PO BOX 983119, BOSTON,, MA, 02298- 3119	1.69	0.00	0.00	0.00	122.90	61.45	61.45
Granite Telecommunicat	03456542	Telecom	601 DONALD LYNCH BLVD, PEABODY,, MA, 1960	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.00	0.00	0.00	0.00	64.44	32.22	32.22
Granite Telecommunicat	03456551	Telecom	4200 PORTSMOUTH BLVD, CHESAPEAKE,, VA, 23321	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.77	0.00	0.00	0.00	56.23	28.12	28.12
Granite Telecommunicat	03456579	Telecom	12218 ROCKVILLE PIKE, Rockville,, MD, 20852	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.81	0.00	0.00	0.00	50.85	25.43	25.43
Granite Telecommunicat	03456693	Telecom	2424 E LINCOLN HWY, LANGEHORNE,, PA, 19047	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.75	0.00	0.00	0.00	161.62	80.81	80.81

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03456711	Telecom	424 BELMONT ST, WORCESTER,, MA, 1604	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.64	0.00	0.00	0.00	127.94	63.97	63.97
Granite Telecommunicat	03456715	Telecom	2026 Route 70 W, Cherry Hill, NJ, 8854	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.67	0.00	0.00	0.00	52.91	26.45	26.45
Granite Telecommunicat	03456726	Telecom	685 BALD HILL AVE, WARWICK,, RI, 2886	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.58	0.00	0.00	0.00	119.56	59.78	59.78
Granite Telecommunicat	03456730	Telecom	1601 MANHEIM PIKE, LANCASTER,, PA, 17601	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.94	0.00	0.00	0.00	132.41	66.21	66.21
Granite Telecommunicat	03456753	Telecom	3502 CAPITAL CITY MALL DRIVE, CAMP HILL,, PA, 17011	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.57	0.00	0.00	0.00	178.18	89.09	89.09
Granite Telecommunicat	03456820	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.94	0.00	0.00	0.00	62.47	31.24	31.24
Granite Telecommunicat	03456854	Telecom	17320 W Bluemound Rd, BROOKFIELD,, WI, 53045	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.59	0.00	0.00	0.00	184.58	92.29	92.29
Granite Telecommunicat	03456897	Telecom	24 PARK AVE, CLIFTON PARK,, NY, 12065	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.00	0.00	0.00	0.00	50.34	25.17	25.17
Granite Telecommunicat	03456900	Telecom	1341 W PIPELINE RD, HURST,, TX, 76053	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.26	0.00	0.00	0.00	192.23	96.11	96.11
Granite Telecommunicat	03456901	Telecom	650 LEE BLVD, YORKTOWN HEIGHTS,, NY, 10598	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.00	0.00	0.00	0.00	26.07	13.03	13.03
Granite Telecommunicat	03456921	Telecom	2073 NESCONSET HWY, LAKE GROVE,, NY, 11755	PO BOX 983119, BOSTON,, MA, 02298- 3119	16.01	0.00	0.00	0.00	226.99	113.49	113.49

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03456956	Telecom	156 ROCKLAND PLAZA, Nanuet, NY, 10954	PO BOX 983119, BOSTON,, MA, 02298-3119	4.75	0.00	0.00	0.00	72.27	36.13	36.13
Granite Telecommunicat	03456960	Telecom	3400 LONG BEACH RD, OCEANSIDE,, NY, 11572	PO BOX 983119, BOSTON,, MA, 02298-3119	11.38	0.00	0.00	0.00	174.28	87.14	87.14
Granite Telecommunicat	03456965	Telecom	650 6th Ave, NEW YORK, NY, 10011	PO BOX 983119, BOSTON,, MA, 02298-3119	4.98	0.00	0.00	0.00	63.98	31.99	31.99
Granite Telecommunicat	03457139	Telecom	9970 BROOK ROAD, GLEN ALLEN,, VA, 23059	PO BOX 983119, BOSTON,, MA, 02298-3119	5.13	0.00	0.00	0.00	169.41	84.71	84.71
Granite Telecommunicat	03457188	Telecom	6322 GOVERNOR RITCHIE HWY, GLEN BURNIE,, MD, 21061	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	75.83	37.92	37.92
Granite Telecommunicat	03457252	Telecom	2101 W. Wadley Ave. #7, MIDLAND,, TX, 79705	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	22.58	11.29	11.29
Granite Telecommunicat	03457479	Telecom	12218 ROCKVILLE PIKE, Rockville,, MD, 20852	PO BOX 983119, BOSTON,, MA, 02298-3119	10.09	0.00	0.00	0.00	50.85	25.43	25.43
Granite Telecommunicat	03457488	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 983119, BOSTON,, MA, 02298-3119	4.94	0.00	0.00	0.00	62.47	31.24	31.24
Granite Telecommunicat	03457566	Telecom	9475 ROOSEVELT BLVD, PHILADELPHIA,, PA, 19114	PO BOX 983119, BOSTON,, MA, 02298-3119	11.03	0.00	0.00	0.00	181.20	90.60	90.60
Granite Telecommunicat	03457572	Telecom	601 DONALD LYNCH BLVD, PEABODY,, MA, 1960	PO BOX 983119, BOSTON,, MA, 02298-3119	11.40	0.00	0.00	0.00	172.80	86.40	86.40
Granite Telecommunicat	03457591	Telecom	415 ARENA HUB PLAZA, WILKES BARRE,, PA, 18702	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	110.31	55.16	55.16

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03457737	Telecom	1200 US HIGHWAY 22, PHILLIPSBURG,, NJ, 8865	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.00	0.00	0.00	0.00	71.86	35.93	35.93
Granite Telecommunicat	03458163	Telecom	1819 Avenue of America, Monroe,, LA, 71201	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.00	0.00	0.00	0.00	4.35	2.18	2.18
Granite Telecommunicat	03458197	Telecom	328 King St., CHARLESTON,, SC, 29401	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.23	0.00	0.00	0.00	67.89	33.94	33.94
Granite Telecommunicat	03458217	Telecom	490 S LENOLA RD, MAPLE SHADE,, NJ, 8052	PO BOX 983119, BOSTON,, MA, 02298- 3119	10.94	0.00	0.00	0.00	160.01	80.01	80.01
Granite Telecommunicat	03458266	Telecom	360 MADISON AVE, NEW YORK,, NY, 10017	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.00	0.00	0.00	0.00	18.98	9.49	9.49
Granite Telecommunicat	03458370	Telecom	301 WALT WHITMAN RD, HUNTINGTON STATION,, NY, 11746	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.75	0.00	0.00	0.00	65.99	32.99	32.99
Granite Telecommunicat	03458402	Telecom	4200 PORTSMOUTH BLVD, CHESAPEAKE,, VA, 23321	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.77	0.00	0.00	0.00	56.23	28.12	28.12
Granite Telecommunicat	03458455	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.94	0.00	0.00	0.00	62.47	31.24	31.24
Granite Telecommunicat	03458458	Telecom	27530 LUGONIA AVE, REDLANDS,, CA, 92373	PO BOX 983119, BOSTON,, MA, 02298- 3119	9.67	0.00	0.00	0.00	117.00	58.50	58.50
Granite Telecommunicat	03458580	Telecom	19222 GULF FREEWAY, FRIENDSWOOD,, TX, 77546	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.92	0.00	0.00	0.00	185.36	92.68	92.68
Granite Telecommunicat	03458621	Telecom	1920 SW WANAMAKER R, TOPEKA,, KS, 66604	PO BOX 983119, BOSTON,, MA, 02298- 3119	10.26	0.00	0.00	0.00	133.67	66.83	66.83

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Granite Telecommunicat	03458692	Telecom	115 BRANDON TOWN CENTER DR, BRANDON,, FL, 33511	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.72	0.00	0.00	0.00	194.02	97.01	97.01
Granite Telecommunicat	03459152	Telecom	1830 A Norman Drive, Valdosta,, GA, 31601	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.87	0.00	0.00	0.00	56.97	28.49	28.49
Granite Telecommunicat	03459162	Telecom	6622 TOWNE CENTER CROSSING, SOUTHAVEN,, MS, 38671	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.12	0.00	0.00	0.00	186.29	93.14	93.14
Granite Telecommunicat	03459608	Telecom	500 Southpark Center, Suite #HL-86, Strongsville,, OH, 44136	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.64	0.00	0.00	0.00	52.15	26.07	26.07
Granite Telecommunicat	03460447	Telecom	1001 STEELE LN, SANTA ROSA,, CA, 95403	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.72	0.00	0.00	0.00	182.85	91.42	91.42
Granite Telecommunicat	03461714	Telecom	700 N MILWAUKEE AVE, VERNON HILLS,, IL, 60061	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.04	0.00	0.00	0.00	97.01	48.51	48.51
Granite Telecommunicat	03464946	Telecom	3030 PLAZA BONITA ROAD, NATIONAL CITY,, CA, 91950	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.47	0.00	0.00	0.00	174.69	87.34	87.34
Granite Telecommunicat	03470648	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.57	0.00	0.00	0.00	421.88	210.94	210.94
Granite Telecommunicat	03470674	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.19	0.00	0.00	0.00	409.10	204.55	204.55
Granite Telecommunicat	03483069	Telecom	2806 BATTLEGROUND AVE, GREENSBORO,, NC, 27408	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.87	0.00	0.00	0.00	180.35	90.17	90.17
Granite Telecommunicat	03483073	Telecom	5402 HORNADAY RD, GREENSBORO,, NC, 27407	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.87	0.00	0.00	0.00	180.35	90.17	90.17

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Granite Telecommunicat	03483084	Telecom	3282 SILAS CREEK PKWY, WINSTON-SALEM,, NC, 27103	PO BOX 983119, BOSTON,, MA, 02298-3119	11.87	0.00	0.00	0.00	180.35	90.17	90.17
Granite Telecommunicat	03483162	Telecom	11215 CAROLINA PLACE PKWY, PINEVILLE,, NC, 28134	PO BOX 983119, BOSTON,, MA, 02298-3119	16.84	0.00	0.00	0.00	240.46	120.23	120.23
Granite Telecommunicat	03483448	Telecom	323 NEW HAW CREEK LN, ASHEVILLE,, NC, 28805	PO BOX 983119, BOSTON,, MA, 02298-3119	11.87	0.00	0.00	0.00	180.35	90.17	90.17
Granite Telecommunicat	03483526	Telecom	3920 OLEANDER DR, Wilmington,, NC, 28403	PO BOX 983119, BOSTON,, MA, 02298-3119	11.87	0.00	0.00	0.00	180.35	90.17	90.17
Granite Telecommunicat	03483547	Telecom	6670 COLONNADE AVE, MELBOURNE,, FL, 32940	PO BOX 983119, BOSTON,, MA, 02298-3119	12.65	0.00	0.00	0.00	210.57	105.29	105.29
Granite Telecommunicat	03483557	Telecom	7274 EAST CHASE PKWY, MONTGOMERY,, AL, 36117	PO BOX 983119, BOSTON,, MA, 02298-3119	5.13	0.00	0.00	0.00	64.07	32.03	32.03
Granite Telecommunicat	03483559	Telecom	7274 EAST CHASE PKWY, MONTGOMERY,, AL, 36117	PO BOX 983119, BOSTON,, MA, 02298-3119	12.33	0.00	0.00	0.00	192.19	96.09	96.09
Granite Telecommunicat	03483563	Telecom	5915 BLUEBONNET BLVD, BATON ROUGE,, LA, 70836	PO BOX 983119, BOSTON,, MA, 02298-3119	11.46	0.00	0.00	0.00	168.59	84.29	84.29
Granite Telecommunicat	03483565	Telecom	2600 BEACH BLVD #69, BILOXI, MS, 39531	PO BOX 983119, BOSTON,, MA, 02298-3119	10.38	0.00	0.00	0.00	135.38	67.69	67.69
Granite Telecommunicat	03483566	Telecom	30500 STATE HIGHWAY 181, SPANISH FORT,, AL, 36527	PO BOX 983119, BOSTON,, MA, 02298-3119	12.33	0.00	0.00	0.00	192.19	96.09	96.09
Granite Telecommunicat	03483568	Telecom	6275 University Dr NW, HUNTSVILLE,, AL, 35806	PO BOX 983119, BOSTON,, MA, 02298-3119	5.31	0.00	0.00	0.00	71.11	35.55	35.55

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Granite Telecommunicat	03483571	Telecom	8722 MILLS DR, MIAMI,, FL, 33183	PO BOX 983119, BOSTON,, MA, 02298-3119	7.80	0.00	0.00	0.00	207.06	103.53	103.53
Granite Telecommunicat	03483573	Telecom	1650 NW 107TH AVE, MIAMI,, FL, 33172	PO BOX 983119, BOSTON,, MA, 02298-3119	11.84	0.00	0.00	0.00	275.42	137.71	137.71
Granite Telecommunicat	03483574	Telecom	1190 W 49TH ST, HIALEAH,, FL, 33012	PO BOX 983119, BOSTON,, MA, 02298-3119	10.52	0.00	0.00	0.00	162.39	81.19	81.19
Granite Telecommunicat	03483581	Telecom	4756 Pecanland Mall Rd., Monroe,, LA, 71201	PO BOX 983119, BOSTON,, MA, 02298-3119	11.51	0.00	0.00	0.00	166.66	83.33	83.33
Granite Telecommunicat	03483584	Telecom	7151 YOUREE DR, SHREVEPORT,, LA, 71105	PO BOX 983119, BOSTON,, MA, 02298-3119	5.21	0.00	0.00	0.00	162.97	81.48	81.48
Granite Telecommunicat	03483585	Telecom	1745 W NEW HAVEN AVE, MELBOURNE,, FL, 32904	PO BOX 983119, BOSTON,, MA, 02298-3119	18.75	0.00	0.00	0.00	204.91	102.45	102.45
Granite Telecommunicat	03483586	Telecom	7274 EAST CHASE PKWY, MONTGOMERY,, AL, 36117	PO BOX 983119, BOSTON,, MA, 02298-3119	12.33	0.00	0.00	0.00	192.19	96.09	96.09
Granite Telecommunicat	03483589	Telecom	2540 ENTERPRISE DRIVE, OPELIKA,, AL, 36801	PO BOX 983119, BOSTON,, MA, 02298-3119	12.33	0.00	0.00	0.00	192.65	96.33	96.33
Granite Telecommunicat	03483592	Telecom	5915 BLUEBONNET BLVD, BATON ROUGE,, LA, 70836	PO BOX 983119, BOSTON,, MA, 02298-3119	11.31	0.00	0.00	0.00	161.91	80.96	80.96
Granite Telecommunicat	03483595	Telecom	630 W PRIEN LAKE RD, LAKE CHARLES,, LA, 70601	PO BOX 983119, BOSTON,, MA, 02298-3119	11.36	0.00	0.00	0.00	162.66	81.33	81.33
Granite Telecommunicat	03483597	Telecom	6915 W NEWBERRY RD, Gainesville,, FL, 32605	PO BOX 983119, BOSTON,, MA, 02298-3119	12.63	0.00	0.00	0.00	203.30	101.65	101.65

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Granite Telecommunicat	03483599	Telecom	2500 W INTERNATIONAL SPEEDWAY, DAYTONA BEACH,, FL, 32114	PO BOX 983119, BOSTON,, MA, 02298-3119	23.03	0.00	0.00	0.00	336.98	168.49	168.49
Granite Telecommunicat	03483601	Telecom	3255 PEACHTREE RD NE, ATLANTA,, GA, 30305	PO BOX 983119, BOSTON,, MA, 02298-3119	11.59	0.00	0.00	0.00	173.05	86.53	86.53
Granite Telecommunicat	03483602	Telecom	688 N ALAFAYA TRAIL, ORLANDO,, FL, 32828	PO BOX 983119, BOSTON,, MA, 02298-3119	12.59	0.00	0.00	0.00	203.69	101.84	101.84
Granite Telecommunicat	03483606	Telecom	4194 CONROY ROAD, ORLANDO,, FL, 32839	PO BOX 983119, BOSTON,, MA, 02298-3119	12.59	0.00	0.00	0.00	202.17	101.08	101.08
Granite Telecommunicat	03483608	Telecom	2606 E COLONIAL DR, ORLANDO,, FL, 32803	PO BOX 983119, BOSTON,, MA, 02298-3119	12.59	0.00	0.00	0.00	202.17	101.08	101.08
Granite Telecommunicat	03483611	Telecom	2021 GUNBARREL RD, Chattanooga,, TN, 37421	PO BOX 983119, BOSTON,, MA, 02298-3119	12.68	0.00	0.00	0.00	202.12	101.06	101.06
Granite Telecommunicat	03483614	Telecom	5080 RIVERSIDE DRIVE, MACON,, GA, 31210	PO BOX 983119, BOSTON,, MA, 02298-3119	9.74	0.00	0.00	0.00	113.89	56.94	56.94
Granite Telecommunicat	03483615	Telecom	5080 RIVERSIDE DRIVE, MACON,, GA, 31210	PO BOX 983119, BOSTON,, MA, 02298-3119	11.55	0.00	0.00	0.00	170.82	85.41	85.41
Granite Telecommunicat	03483617	Telecom	7621 Shelbyville Rd, Louisville,, KY, 40222	PO BOX 983119, BOSTON,, MA, 02298-3119	4.78	0.00	0.00	0.00	54.78	27.39	27.39
Granite Telecommunicat	03483618	Telecom	4370 SUMMIT PLAZA DRIVE, Louisville,, KY, 40241	PO BOX 983119, BOSTON,, MA, 02298-3119	6.93	0.00	0.00	0.00	141.52	70.76	70.76
Granite Telecommunicat	03483621	Telecom	1629 WESTBANK EXPWY, HARVEY,, LA, 70058	PO BOX 983119, BOSTON,, MA, 02298-3119	11.29	0.00	0.00	0.00	161.64	80.82	80.82

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03483624	Telecom	3033 N CAUSEWAY BLVD, METAIRIE,, LA, 70002	PO BOX 983119, BOSTON,, MA, 02298-3119	11.29	0.00	0.00	0.00	161.64	80.82	80.82
Granite Telecommunicat	03483625	Telecom	8903 W GLADES ROAD BAY, BOCA RATON,, FL, 33434	PO BOX 983119, BOSTON,, MA, 02298-3119	6.50	0.00	0.00	0.00	203.34	101.67	101.67
Granite Telecommunicat	03483626	Telecom	FAIRCHILD AVE & PGA BLVD, Palm Beach Gardens,, FL, 33410	PO BOX 983119, BOSTON,, MA, 02298-3119	12.51	0.00	0.00	0.00	199.68	99.84	99.84
Granite Telecommunicat	03483629	Telecom	830 N CONGRESS AVENUE #130, Boynton Beach,, FL, 33436	PO BOX 983119, BOSTON,, MA, 02298-3119	6.49	0.00	0.00	0.00	202.83	101.41	101.41
Granite Telecommunicat	03483631	Telecom	2335 STATE ROAD 7, WELLINGTON,, FL, 33414	PO BOX 983119, BOSTON,, MA, 02298-3119	12.61	0.00	0.00	0.00	203.03	101.51	101.51
Granite Telecommunicat	03483633	Telecom	24 CROSS CREEK PKWY, HATTIESBURG,, MS, 39402	PO BOX 983119, BOSTON,, MA, 02298-3119	5.32	0.00	0.00	0.00	167.31	83.66	83.66
Granite Telecommunicat	03483635	Telecom	10210 COLLIERVILLE RD, COLLIERVILLE,, TN, 38017	PO BOX 983119, BOSTON,, MA, 02298-3119	12.68	0.00	0.00	0.00	202.12	101.06	101.06
Granite Telecommunicat	03483636	Telecom	1800 GALLERIA BLVD, Franklin,, TN, 37064	PO BOX 983119, BOSTON,, MA, 02298-3119	18.74	0.00	0.00	0.00	299.38	149.69	149.69
Granite Telecommunicat	03483638	Telecom	1970 OLD FORT PKWY, MURFREESBORO,, TN, 37129	PO BOX 983119, BOSTON,, MA, 02298-3119	12.68	0.00	0.00	0.00	202.12	101.06	101.06
Granite Telecommunicat	03483639	Telecom	1921 GALLITIN PIKE N, MADISON,, TN, 37115	PO BOX 983119, BOSTON,, MA, 02298-3119	12.75	0.00	0.00	0.00	208.73	104.36	104.36
Granite Telecommunicat	03483642	Telecom	1121 HAMMOND DR NE, ATLANTA,, GA, 30346	PO BOX 983119, BOSTON,, MA, 02298-3119	11.55	0.00	0.00	0.00	174.88	87.44	87.44

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03483645	Telecom	4718 SHARON RD, CHARLOTTE,, NC, 28210	PO BOX 983119, BOSTON,, MA, 02298- 3119	16.84	0.00	0.00	0.00	240.46	120.23	120.23
Granite Telecommunicat	03483649	Telecom	859 INSPIRATION DR, Wilmington,, NC, 28405	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.87	0.00	0.00	0.00	180.35	90.17	90.17
Granite Telecommunicat	03483651	Telecom	1001 STEELE LN, SANTA ROSA,, CA, 95403	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.55	0.00	0.00	0.00	170.88	85.44	85.44
Granite Telecommunicat	03483654	Telecom	1012 VANN DR, Jackson,, TN, 38305	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.68	0.00	0.00	0.00	202.12	101.06	101.06
Granite Telecommunicat	03483655	Telecom	2131 PLEASANT HILL RD, Duluth,, GA, 30096	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.02	0.00	0.00	0.00	62.94	31.47	31.47
Granite Telecommunicat	03483658	Telecom	2730 N FEDERAL HWY, STUART,, FL, 34994	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.40	0.00	0.00	0.00	199.00	99.50	99.50
Granite Telecommunicat	03483661	Telecom	120 COLUMBIANA CIRCLE, COLUMBIA,, SC, 29212	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.57	0.00	0.00	0.00	201.75	100.88	100.88
Granite Telecommunicat	03483662	Telecom	231 FORUM DRIVE, COLUMBIA,, SC, 29229	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.59	0.00	0.00	0.00	203.36	101.68	101.68
Granite Telecommunicat	03483665	Telecom	701 HARDEN ST, COLUMBIA,, SC, 29205	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.59	0.00	0.00	0.00	202.71	101.36	101.36
Granite Telecommunicat	03483667	Telecom	156 ROCKLAND PLAZA, Nanuet,, NY, 10954	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.62	0.00	0.00	0.00	203.67	101.84	101.84
Granite Telecommunicat	03483670	Telecom	1700 TOWNE CENTRE WAY, MOUNT PLEASANT,, SC, 29464	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.62	0.00	0.00	0.00	203.67	101.84	101.84

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03483674	Telecom	5100 N 9TH AVE, PENSACOLA,, FL, 32504	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.62	0.00	0.00	0.00	203.21	101.61	101.61
Granite Telecommunicat	03483678	Telecom	3517 CLEMSON BLVD, ANDERSON,, SC, 29621	PO BOX 983119, BOSTON,, MA, 02298- 3119	17.79	0.00	0.00	0.00	269.21	134.61	134.61
Granite Telecommunicat	03483680	Telecom	765 HAYWOOD RD, GREENVILLE,, SC, 29607	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.53	0.00	0.00	0.00	200.72	100.36	100.36
Granite Telecommunicat	03483683	Telecom	8095 GIACOSA PLACE, MEMPHIS,, TN, 38133	PO BOX 983119, BOSTON,, MA, 02298- 3119	13.24	0.00	0.00	0.00	228.82	114.41	114.41
Granite Telecommunicat	03483686	Telecom	5835 US HWY 72, MEMPHIS,, TN, 38119	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.68	0.00	0.00	0.00	202.12	101.06	101.06
Granite Telecommunicat	03483690	Telecom	10210 COLLIERVILLE RD, COLLIERVILLE,, TN, 38017	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.79	0.00	0.00	0.00	208.01	104.00	104.00
Granite Telecommunicat	03483693	Telecom	1939 WELLS RD, ORANGE PARK,, FL, 32073	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.68	0.00	0.00	0.00	205.84	102.92	102.92
Granite Telecommunicat	03483695	Telecom	13141 CITY STATION DR, JACKSONVILLE,, FL, 32218	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.61	0.00	0.00	0.00	202.75	101.38	101.38
Granite Telecommunicat	03483698	Telecom	7929 ABERCORN ST, SAVANNAH,, GA, 31406	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.51	0.00	0.00	0.00	169.49	84.75	84.75
Granite Telecommunicat	03483700	Telecom	214 CROSSROADS BLVD, CARY,, NC, 27511	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.87	0.00	0.00	0.00	181.20	90.60	90.60
Granite Telecommunicat	03483702	Telecom	1203 NORTH UNIVERSITY DRIVE, CORAL SPRINGS,, FL, 33071	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.60	0.00	0.00	0.00	202.52	101.26	101.26

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Granite Telecommunicat	03483705	Telecom	12202 PINES BLVD, PEMBROKE PINES,, FL, 33026	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.60	0.00	0.00	0.00	205.72	102.86	102.86
Granite Telecommunicat	03483709	Telecom	1638 N FEDERAL HWY, FT. LAUDERDALE,, FL, 33305	PO BOX 983119, BOSTON,, MA, 02298- 3119	12.60	0.00	0.00	0.00	202.52	101.26	101.26
Granite Telecommunicat	03483718	Telecom	61123 AIRPORT RD, SLIDELL,, LA, 70460	PO BOX 983119, BOSTON,, MA, 02298- 3119	1.68	0.00	0.00	0.00	62.30	31.15	31.15
Granite Telecommunicat	03484251	Telecom	9 Kitchin Place, ASHEVILLE,, NC, 28803	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.98	0.00	0.00	0.00	60.12	30.06	30.06
Granite Telecommunicat	03491546	Telecom	6628 Edwardsville Crossing Drive, Edwardsville,, IL, 62025	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.49	0.00	0.00	0.00	174.73	87.36	87.36
Granite Telecommunicat	03514716	Telecom	420 Geneva Ave, JOPLIN,, MO, 64801	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.88	0.00	0.00	0.00	187.80	93.90	93.90
Granite Telecommunicat	03532747	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 983119, BOSTON,, MA, 02298- 3119	10.57	0.00	0.00	0.00	146.13	73.07	73.07
Granite Telecommunicat	03546672	Telecom	1785 MARTIN LUTHER KING BLVD, HOUMA,, LA, 70360	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.39	0.00	0.00	0.00	12.95	6.48	6.48
Granite Telecommunicat	03546687	Telecom	1 Park Ave, NEW YORK,, NY, 10016	PO BOX 983119, BOSTON,, MA, 02298- 3119	3.01	0.00	0.00	0.00	99.56	49.78	49.78
Granite Telecommunicat	03546716	Telecom	1200 US HIGHWAY 22, PHILLIPSBURG,, NJ, 8865	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.40	0.00	0.00	0.00	13.44	6.72	6.72
Granite Telecommunicat	03546748	Telecom	1130 S CLEARVIEW PKWY, HARAHAHAN,, LA, 70123	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.39	0.00	0.00	0.00	12.95	6.48	6.48

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Granite Telecommunicat	03546752	Telecom	114 S WAUKEGAN RD, DEERFIELD,, IL, 60015	PO BOX 983119, BOSTON,, MA, 02298-3119	0.87	0.00	0.00	0.00	28.54	14.27	14.27
Granite Telecommunicat	03546759	Telecom	11477 PARKSIDE DRIVE SPACE 203, Knoxville,, TN, 37934	PO BOX 983119, BOSTON,, MA, 02298-3119	1.23	0.00	0.00	0.00	40.78	20.39	20.39
Granite Telecommunicat	03546768	Telecom	719 THOMPSON LN, NASHVILLE,, TN, 37204	PO BOX 983119, BOSTON,, MA, 02298-3119	3.71	0.00	0.00	0.00	122.35	61.18	61.18
Granite Telecommunicat	03546783	Telecom	1418 N TOWN EAST BLVD, MESQUITE,, TX, 75150	PO BOX 983119, BOSTON,, MA, 02298-3119	2.87	0.00	0.00	0.00	94.60	47.30	47.30
Granite Telecommunicat	03546798	Telecom	1001 STEELE LN, SANTA ROSA,, CA, 95403	PO BOX 983119, BOSTON,, MA, 02298-3119	0.40	0.00	0.00	0.00	13.25	6.63	6.63
Granite Telecommunicat	03546803	Telecom	11700 Princeton Pike, Springdale,, OH, 45246	PO BOX 983119, BOSTON,, MA, 02298-3119	0.82	0.00	0.00	0.00	27.02	13.51	13.51
Granite Telecommunicat	03546806	Telecom	30 SOUTH COUNTY CENTERWAY, ST LOUIS,, MO, 63129	PO BOX 983119, BOSTON,, MA, 02298-3119	1.15	0.00	0.00	0.00	37.90	18.95	18.95
Granite Telecommunicat	03546807	Telecom	12227 FAIR LAKES PROMENADE DR, Fairfax,, VA, 22033	PO BOX 983119, BOSTON,, MA, 02298-3119	1.20	0.00	0.00	0.00	39.68	19.84	19.84
Granite Telecommunicat	03546810	Telecom	481 WASHINGTON ST, BOSTON,, MA, 2111	PO BOX 983119, BOSTON,, MA, 02298-3119	1.22	0.00	0.00	0.00	40.16	20.08	20.08
Granite Telecommunicat	03546816	Telecom	120 N GLENDALE AVE, GLENDALE,, CA, 91206	PO BOX 983119, BOSTON,, MA, 02298-3119	0.41	0.00	0.00	0.00	13.44	6.72	6.72
Granite Telecommunicat	03546820	Telecom	1200 Ulster Avenue, Kingston,, NY, 12401	PO BOX 983119, BOSTON,, MA, 02298-3119	0.85	0.00	0.00	0.00	27.97	13.98	13.98

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Granite Telecommunicat	03546824	Telecom	101 VERDAE BLVD, GREENVILLE,, SC, 29607	PO BOX 983119, BOSTON,, MA, 02298- 3119	2.40	0.00	0.00	0.00	78.07	39.03	39.03
Granite Telecommunicat	03546832	Telecom	3030 EAST SOUTHLAKE BLVD, SOUTHLAKE,, TX, 76092	PO BOX 983119, BOSTON,, MA, 02298- 3119	1.23	0.00	0.00	0.00	40.51	20.25	20.25
Granite Telecommunicat	03546833	Telecom	1011 VALLEY RIVER WAY, EUGENE,, OR, 97401	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.40	0.00	0.00	0.00	12.96	6.48	6.48
Granite Telecommunicat	03546835	Telecom	12202 PINES BLVD, PEMBROKE PINES,, FL, 33026	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.87	0.00	0.00	0.00	28.48	14.24	14.24
Granite Telecommunicat	03546839	Telecom	1224 GALLERIA BLVD, ROSEVILLE,, CA, 95678	PO BOX 983119, BOSTON,, MA, 02298- 3119	1.16	0.00	0.00	0.00	37.95	18.98	18.98
Granite Telecommunicat	03546841	Telecom	1025 VETERANS PKWY, CLARKSVILLE,, IN, 47129	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.77	0.00	0.00	0.00	25.80	12.90	12.90
Granite Telecommunicat	03546865	Telecom	125 NW LOOP 410, SAN ANTONIO,, TX, 78216	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.40	0.00	0.00	0.00	13.49	6.75	6.75
Granite Telecommunicat	03546955	Telecom	1480 CONCORD PKWY N, CONCORD,, NC, 28025	PO BOX 983119, BOSTON,, MA, 02298- 3119	1.22	0.00	0.00	0.00	40.44	20.22	20.22
Granite Telecommunicat	03546960	Telecom	185 CENTER POINT BLVD, JENKINS TOWNSHIP,, PA, 18640	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.42	0.00	0.00	0.00	14.01	7.01	7.01
Granite Telecommunicat	03546961	Telecom	1492 S RANDALL RD, GENEVA,, IL, 60134	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.43	0.00	0.00	0.00	14.27	7.14	7.14
Granite Telecommunicat	03546964	Telecom	1850 N 1000 W, LAYTON,, UT, 84041	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.78	0.00	0.00	0.00	25.77	12.88	12.88

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Granite Telecommunicat	03546973	Telecom	14900 S LA GRANGE RD, ORLAND PARK,, IL, 60462	PO BOX 983119, BOSTON,, MA, 02298-3119	0.41	0.00	0.00	0.00	17.97	8.99	8.99
Granite Telecommunicat	03547073	Telecom	201 PATROIT LANE, State College,, PA, 16801	PO BOX 983119, BOSTON,, MA, 02298-3119	0.84	0.00	0.00	0.00	28.02	14.01	14.01
Granite Telecommunicat	03547313	Telecom	1365 N DUPONT HWY SUITE 2050, DOVER,, DE, 19901	PO BOX 983119, BOSTON,, MA, 02298-3119	0.38	0.00	0.00	0.00	12.77	6.39	6.39
Granite Telecommunicat	03547371	Telecom	139 E DEKALB PIKE, KING OF PRUSSIA,, PA, 19406	PO BOX 983119, BOSTON,, MA, 02298-3119	0.42	0.00	0.00	0.00	14.01	7.01	7.01
Granite Telecommunicat	03547417	Telecom	14063 ALDRICH AVE SOUTH, BURNSVILLE,, MN, 55337	PO BOX 983119, BOSTON,, MA, 02298-3119	0.41	0.00	0.00	0.00	13.50	6.75	6.75
Granite Telecommunicat	03547428	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298-3119	45.50	0.00	0.00	0.00	1,553.58	776.79	776.79
Granite Telecommunicat	03547997	Telecom	1031 COCHRANE ROAD, MORGAN HILL,, CA, 95037	PO BOX 983119, BOSTON,, MA, 02298-3119	1.16	0.00	0.00	0.00	37.95	18.98	18.98
Granite Telecommunicat	03548023	Telecom	1042 H N EL CAMINO REAL, ENCINITAS,, CA, 92024	PO BOX 983119, BOSTON,, MA, 02298-3119	0.38	0.00	0.00	0.00	12.65	6.33	6.33
Granite Telecommunicat	03548031	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298-3119	1.22	0.00	0.00	0.00	40.46	20.23	20.23
Granite Telecommunicat	03548043	Telecom	10602 MELODY DRIVE EAST, NORTHGLENN,, CO, 80234	PO BOX 983119, BOSTON,, MA, 02298-3119	2.01	0.00	0.00	0.00	66.44	33.22	33.22
Granite Telecommunicat	03548114	Telecom	5959 Triangle Town Blvd Ste 2125, RALEIGH,, NC, 27616	PO BOX 983119, BOSTON,, MA, 02298-3119	0.40	0.00	0.00	0.00	13.48	6.74	6.74

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Granite Telecommunicat	03548122	Telecom	976 Port Washington Rd, Grafton, WI, 53024	PO BOX 983119, BOSTON,, MA, 02298-3119	2.41	0.00	0.00	0.00	79.81	39.90	39.90
Granite Telecommunicat	03548128	Telecom	6380 Rogerdale Rd, HOUSTON, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298-3119	0.82	0.00	0.00	0.00	26.87	13.43	13.43
Granite Telecommunicat	03548141	Telecom	1111 SECAUCUS RD, SECAUCUS, NJ, 7094	PO BOX 983119, BOSTON,, MA, 02298-3119	0.40	0.00	0.00	0.00	13.44	6.72	6.72
Granite Telecommunicat	03548154	Telecom	216 E. Stroop Road, Kettering,, OH, 45429	PO BOX 983119, BOSTON,, MA, 02298-3119	2.35	0.00	0.00	0.00	78.53	39.27	39.27
Granite Telecommunicat	03548180	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298-3119	1.27	0.00	0.00	0.00	41.90	20.95	20.95
Granite Telecommunicat	03548200	Telecom	1120 FRY RD, HOUSTON,, TX, 77084	PO BOX 983119, BOSTON,, MA, 02298-3119	0.40	0.00	0.00	0.00	13.48	6.74	6.74
Granite Telecommunicat	03548381	Telecom	18680 E 39 TH ST, SOUTH INDEPENDENCE,, MO, 64057	PO BOX 983119, BOSTON,, MA, 02298-3119	0.42	0.00	0.00	0.00	13.95	6.98	6.98
Granite Telecommunicat	03548399	Telecom	1895 VENDOR WAY, LEXINGTON,, KY, 40509	PO BOX 983119, BOSTON,, MA, 02298-3119	0.41	0.00	0.00	0.00	13.48	6.74	6.74
Granite Telecommunicat	03548411	Telecom	190 E. Stacy Rd, Allen,, TX, 75002	PO BOX 983119, BOSTON,, MA, 02298-3119	1.23	0.00	0.00	0.00	40.54	20.27	20.27
Granite Telecommunicat	03548835	Telecom	1516 GOLDEN GATE BLVD, MAYFIELD HEIGHTS,, OH, 44124	PO BOX 983119, BOSTON,, MA, 02298-3119	2.89	0.00	0.00	0.00	95.40	47.70	47.70
Granite Telecommunicat	03548886	Telecom	15432 EMERALD WAY, Bowie,, MD, 20716	PO BOX 983119, BOSTON,, MA, 02298-3119	0.84	0.00	0.00	0.00	27.57	13.79	13.79

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03548924	Telecom	1906 BUCHOLTZER BLVD, Akron,, OH, 44310	PO BOX 983119, BOSTON,, MA, 02298-3119	0.40	0.00	0.00	0.00	13.48	6.74	6.74
Granite Telecommunicat	03548969	Telecom	19075 IH45, CONROE,, TX, 77385	PO BOX 983119, BOSTON,, MA, 02298-3119	1.23	0.00	0.00	0.00	40.55	20.27	20.27
Granite Telecommunicat	03548987	Telecom	1920 NILES CORTLAND RD SE, WARREN,, OH, 44484	PO BOX 983119, BOSTON,, MA, 02298-3119	1.22	0.00	0.00	0.00	40.44	20.22	20.22
Granite Telecommunicat	03549062	Telecom	19435 MACK AVE, GROSS POINTE,, MI, 48236	PO BOX 983119, BOSTON,, MA, 02298-3119	0.40	0.00	0.00	0.00	13.37	6.69	6.69
Granite Telecommunicat	03549092	Telecom	2070 N CLYBOURN AVE, CHICAGO,, IL, 60614	PO BOX 983119, BOSTON,, MA, 02298-3119	0.43	0.00	0.00	0.00	14.39	7.20	7.20
Granite Telecommunicat	03549121	Telecom	1960 S EL CAMINO REAL, San Mateo,, CA, 94403	PO BOX 983119, BOSTON,, MA, 02298-3119	0.38	0.00	0.00	0.00	12.65	6.33	6.33
Granite Telecommunicat	03549174	Telecom	2001 WEST EIGHT MILE ROAD, DETROIT,, MI, 48203	PO BOX 983119, BOSTON,, MA, 02298-3119	1.23	0.00	0.00	0.00	40.52	20.26	20.26
Granite Telecommunicat	03549202	Telecom	2013 STONERIDGE MALL RD, Pleasanton,, CA, 94588	PO BOX 983119, BOSTON,, MA, 02298-3119	1.16	0.00	0.00	0.00	37.95	18.98	18.98
Granite Telecommunicat	03549242	Telecom	160 E FLATIRON CIRCLE, Broomfield,, CO, 80021	PO BOX 983119, BOSTON,, MA, 02298-3119	0.41	0.00	0.00	0.00	13.66	6.83	6.83
Granite Telecommunicat	03549248	Telecom	1600 Miller Truck Road, Duluth,, MN, 55811	PO BOX 983119, BOSTON,, MA, 02298-3119	0.83	0.00	0.00	0.00	27.38	13.69	13.69
Granite Telecommunicat	03549307	Telecom	1200 Biddle Road, MEDFORD,, OR, 97504	PO BOX 983119, BOSTON,, MA, 02298-3119	8.02	0.00	0.00	0.00	146.66	73.33	73.33

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03549496	Telecom	1621 GEORGEVILLE SQUARE DR, Columbus,, OH, 43228	PO BOX 983119, BOSTON,, MA, 02298-3119	0.41	0.00	0.00	0.00	13.57	6.79	6.79
Granite Telecommunicat	03549609	Telecom	202 E RAND RD, Arlington Heights,, IL, 60004	PO BOX 983119, BOSTON,, MA, 02298-3119	0.43	0.00	0.00	0.00	14.27	7.14	7.14
Granite Telecommunicat	03549622	Telecom	2026 Route 70 W, Cherry Hill, NJ, 8854	PO BOX 983119, BOSTON,, MA, 02298-3119	0.40	0.00	0.00	0.00	13.44	6.72	6.72
Granite Telecommunicat	03549635	Telecom	9177 CENTRAL AVE, MONTCLAIR,, CA, 91763	PO BOX 983119, BOSTON,, MA, 02298-3119	0.40	0.00	0.00	0.00	13.12	6.56	6.56
Granite Telecommunicat	03549675	Telecom	2040 MacKenzie Way, Cranberry Twp,, PA, 16066	PO BOX 983119, BOSTON,, MA, 02298-3119	1.26	0.00	0.00	0.00	42.03	21.01	21.01
Granite Telecommunicat	03549685	Telecom	1650 NW 107TH AVE, MIAMI,, FL, 33172	PO BOX 983119, BOSTON,, MA, 02298-3119	0.43	0.00	0.00	0.00	14.22	7.11	7.11
Granite Telecommunicat	03549720	Telecom	16971 SOUTHCENTER PKWY, TUKWILA,, WA, 98188	PO BOX 983119, BOSTON,, MA, 02298-3119	0.44	0.00	0.00	0.00	14.69	7.35	7.35
Granite Telecommunicat	03549731	Telecom	1700 WEST INTERNATIONAL SPEED, DAYTONA BEACH,, FL, 32114	PO BOX 983119, BOSTON,, MA, 02298-3119	1.29	0.00	0.00	0.00	42.58	21.29	21.29
Granite Telecommunicat	03549737	Telecom	17320 W Bluemound Rd, BROOKFIELD,, WI, 53045	PO BOX 983119, BOSTON,, MA, 02298-3119	0.80	0.00	0.00	0.00	26.48	13.24	13.24
Granite Telecommunicat	03549761	Telecom	22169 EUREKA RD, TAYLOR,, MI, 48180	PO BOX 983119, BOSTON,, MA, 02298-3119	2.02	0.00	0.00	0.00	66.95	33.47	33.47
Granite Telecommunicat	03549769	Telecom	2070 N CLYBOURN AVE, CHICAGO,, IL, 60614	PO BOX 983119, BOSTON,, MA, 02298-3119	0.43	0.00	0.00	0.00	14.39	7.20	7.20

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03549856	Telecom	2073 NESCONSET HWY, LAKE GROVE,, NY, 11755	PO BOX 983119, BOSTON,, MA, 02298-3119	0.86	0.00	0.00	0.00	28.28	14.14	14.14
Granite Telecommunicat	03549899	Telecom	2100 NORTH SNELLING AVE BAY 41, ROSEVILLE,, MN, 55113	PO BOX 983119, BOSTON,, MA, 02298-3119	2.05	0.00	0.00	0.00	67.61	33.80	33.80
Granite Telecommunicat	03549906	Telecom	2328 N SALISBURY BLVD STE A07, SALISBURY,, MD, 21801	PO BOX 983119, BOSTON,, MA, 02298-3119	1.95	0.00	0.00	0.00	64.45	32.22	32.22
Granite Telecommunicat	03549924	Telecom	22169 EUREKA RD, TAYLOR,, MI, 48180	PO BOX 983119, BOSTON,, MA, 02298-3119	0.40	0.00	0.00	0.00	13.37	6.69	6.69
Granite Telecommunicat	03549947	Telecom	2150 NORTHWOODS BLVD, CHARLESTON,, SC, 29406	PO BOX 983119, BOSTON,, MA, 02298-3119	0.40	0.00	0.00	0.00	13.01	6.51	6.51
Granite Telecommunicat	03549977	Telecom	17230 ROYALTON RD, STRONGVILLE,, OH, 44136	PO BOX 983119, BOSTON,, MA, 02298-3119	0.41	0.00	0.00	0.00	13.63	6.82	6.82
Granite Telecommunicat	03549981	Telecom	236 VINTAGE WAY, NOVATO,, CA, 94945	PO BOX 983119, BOSTON,, MA, 02298-3119	1.16	0.00	0.00	0.00	37.95	18.98	18.98
Granite Telecommunicat	03549985	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298-3119	1.24	0.00	0.00	0.00	40.67	20.34	20.34
Granite Telecommunicat	03549990	Telecom	17320 W Bluemound Rd, BROOKFIELD,, WI, 53045	PO BOX 983119, BOSTON,, MA, 02298-3119	1.20	0.00	0.00	0.00	39.88	19.94	19.94
Granite Telecommunicat	03550003	Telecom	17301 Valley Mall Rd, Hagerstown,, MD, 21740	PO BOX 983119, BOSTON,, MA, 02298-3119	0.78	0.00	0.00	0.00	25.81	12.91	12.91
Granite Telecommunicat	03550011	Telecom	2410 WEST RIDGE RD, Rochester,, NY, 14626	PO BOX 983119, BOSTON,, MA, 02298-3119	0.42	0.00	0.00	0.00	14.04	7.02	7.02

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Granite Telecommunicat	03550021	Telecom	24 CROSS CREEK PKWY, HATTIESBURG,, MS, 39402	PO BOX 983119, BOSTON,, MA, 02298-3119	1.22	0.00	0.00	0.00	40.43	20.22	20.22
Granite Telecommunicat	03550053	Telecom	2401 PRESTON RD SUITE #B, PLANO,, TX, 75093	PO BOX 983119, BOSTON,, MA, 02298-3119	0.82	0.00	0.00	0.00	27.04	13.52	13.52
Granite Telecommunicat	03550139	Telecom	2500 Moreland Road, Ste 2107, Willow Grove,, PA, 19090	PO BOX 983119, BOSTON,, MA, 02298-3119	0.42	0.00	0.00	0.00	14.01	7.01	7.01
Granite Telecommunicat	03550167	Telecom	4314 MILAN RD, SANDUSKY,, OH, 44870	PO BOX 983119, BOSTON,, MA, 02298-3119	0.82	0.00	0.00	0.00	26.96	13.48	13.48
Granite Telecommunicat	03550202	Telecom	4325 GLENWOOD AVE, RALEIGH,, NC, 27612	PO BOX 983119, BOSTON,, MA, 02298-3119	0.40	0.00	0.00	0.00	13.48	6.74	6.74
Granite Telecommunicat	03550206	Telecom	300 MONTICELLO AVE, NORFOLK,, VA, 23510	PO BOX 983119, BOSTON,, MA, 02298-3119	1.20	0.00	0.00	0.00	39.70	19.85	19.85
Granite Telecommunicat	03550263	Telecom	4350 24 AVE, FORT GRATIOT,, MI, 48059	PO BOX 983119, BOSTON,, MA, 02298-3119	0.40	0.00	0.00	0.00	13.37	6.69	6.69
Granite Telecommunicat	03550275	Telecom	4370 SUMMIT PLAZA DRIVE, Louisville,, KY, 40241	PO BOX 983119, BOSTON,, MA, 02298-3119	0.40	0.00	0.00	0.00	21.84	10.92	10.92
Granite Telecommunicat	03550279	Telecom	301 Mount Hope Ave, Rockaway,, NJ, 7866	PO BOX 983119, BOSTON,, MA, 02298-3119	0.40	0.00	0.00	0.00	13.44	6.72	6.72
Granite Telecommunicat	03550421	Telecom	310 KAMAKEE STREET, HONOLULU,, HI, 96814	PO BOX 983119, BOSTON,, MA, 02298-3119	0.39	0.00	0.00	0.00	13.07	6.54	6.54
Granite Telecommunicat	03550423	Telecom	2600 COTTMAN AVE, PHILADELPHIA,, PA, 19149	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	19.93	9.96	9.96

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Granite Telecommunicat	03550428	Telecom	2601 DAWSON ROAD SPACE D-01, ALBANY,, GA, 31707	PO BOX 983119, BOSTON,, MA, 02298-3119	0.78	0.00	0.00	0.00	25.71	12.85	12.85
Granite Telecommunicat	03550431	Telecom	3100 SW COLLEGE RD, Ocala,, FL, 34474	PO BOX 983119, BOSTON,, MA, 02298-3119	0.86	0.00	0.00	0.00	28.43	14.22	14.22
Granite Telecommunicat	03550557	Telecom	2615 Medical Center Pkwy,, Suite 2090, MURFREESBORO,, TN, 37129	PO BOX 983119, BOSTON,, MA, 02298-3119	0.41	0.00	0.00	0.00	13.60	6.80	6.80
Granite Telecommunicat	03550562	Telecom	2621 TOWN CENTER BLVD, SUGARLAND,, TX, 77479	PO BOX 983119, BOSTON,, MA, 02298-3119	1.64	0.00	0.00	0.00	54.13	27.06	27.06
Granite Telecommunicat	03550568	Telecom	1083 Route 9, Suite 7, Fishkill,, NY, 12524	PO BOX 983119, BOSTON,, MA, 02298-3119	2.07	0.00	0.00	0.00	68.14	34.07	34.07
Granite Telecommunicat	03550594	Telecom	2887 DAVID MCLEOD BLVD, FLORENCE,, SC, 29501	PO BOX 983119, BOSTON,, MA, 02298-3119	1.20	0.00	0.00	0.00	39.02	19.51	19.51
Granite Telecommunicat	03550653	Telecom	3115 AMBROSE AVE, NASHVILLE,, TN, 37207	PO BOX 983119, BOSTON,, MA, 02298-3119	0.41	0.00	0.00	0.00	13.60	6.80	6.80
Granite Telecommunicat	03550673	Telecom	301 WALT WHITMAN RD, HUNTINGTON STATION,, NY, 11746	PO BOX 983119, BOSTON,, MA, 02298-3119	1.72	0.00	0.00	0.00	56.46	28.23	28.23
Granite Telecommunicat	03550723	Telecom	3275 S Airport Rd, Traverse City,, MI, 49684	PO BOX 983119, BOSTON,, MA, 02298-3119	1.21	0.00	0.00	0.00	40.10	20.05	20.05
Granite Telecommunicat	03550735	Telecom	2804 WILMA RUDOLPH BLVD UNIT C, CLARKSVILLE,, TN, 37040	PO BOX 983119, BOSTON,, MA, 02298-3119	0.41	0.00	0.00	0.00	13.60	6.80	6.80
Granite Telecommunicat	03550742	Telecom	2887 DAVID MCLEOD BLVD, FLORENCE,, SC, 29501	PO BOX 983119, BOSTON,, MA, 02298-3119	0.80	0.00	0.00	0.00	26.02	13.01	13.01

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03550763	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298-3119	1.27	0.00	0.00	0.00	42.02	21.01	21.01
Granite Telecommunicat	03550791	Telecom	2960 INTERSTATE I-45 N, CONROE,, TX, 77303	PO BOX 983119, BOSTON,, MA, 02298-3119	1.23	0.00	0.00	0.00	40.54	20.27	20.27
Granite Telecommunicat	03550799	Telecom	4424 COMMONS DRIVE EAST, DESTIN,, FL, 32541	PO BOX 983119, BOSTON,, MA, 02298-3119	0.43	0.00	0.00	0.00	14.20	7.10	7.10
Granite Telecommunicat	03550802	Telecom	2970 FESTIVAL WAY, WALDORF,, MD, 20603	PO BOX 983119, BOSTON,, MA, 02298-3119	1.17	0.00	0.00	0.00	38.69	19.35	19.35
Granite Telecommunicat	03550876	Telecom	3209 OAKVIEW DR, OMAHA,, NE, 68144	PO BOX 983119, BOSTON,, MA, 02298-3119	1.15	0.00	0.00	0.00	38.97	19.49	19.49
Granite Telecommunicat	03550884	Telecom	4424 COMMONS DRIVE EAST, DESTIN,, FL, 32541	PO BOX 983119, BOSTON,, MA, 02298-3119	1.29	0.00	0.00	0.00	42.58	21.29	21.29
Granite Telecommunicat	03550915	Telecom	444 BROADWAY, SAUGUS,, MA, 1906	PO BOX 983119, BOSTON,, MA, 02298-3119	1.22	0.00	0.00	0.00	40.16	20.08	20.08
Granite Telecommunicat	03550930	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 983119, BOSTON,, MA, 02298-3119	5.03	0.00	0.00	0.00	166.41	83.21	83.21
Granite Telecommunicat	03550933	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298-3119	0.52	0.00	0.00	0.00	22.62	11.31	11.31
Granite Telecommunicat	03550943	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298-3119	3.87	0.00	0.00	0.00	128.01	64.00	64.00
Granite Telecommunicat	03550945	Telecom	4001 Kennett Pike, Suite 108, GREENVILLE,, DE, 19807	PO BOX 983119, BOSTON,, MA, 02298-3119	2.46	0.00	0.00	0.00	80.92	40.46	40.46

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Granite Telecommunicat	03550955	Telecom	475 W WETMORE RD #101, Tucson,, AZ, 85705	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.29	0.00	0.00	0.00	9.78	4.89	4.89
Granite Telecommunicat	03550957	Telecom	2917 WHITEFORD RD, YORK,, PA, 17402	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.82	0.00	0.00	0.00	26.98	13.49	13.49
Granite Telecommunicat	03550967	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298- 3119	2.46	0.00	0.00	0.00	80.92	40.46	40.46
Granite Telecommunicat	03551024	Telecom	909 N CNTRL EXPRESSWY 200, PLANO,, TX, 75075	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.40	0.00	0.00	0.00	13.48	6.74	6.74
Granite Telecommunicat	03551036	Telecom	6120 STEVENSON BLVD, FREMONT,, CA, 94538	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.40	0.00	0.00	0.00	13.48	6.74	6.74
Granite Telecommunicat	03551041	Telecom	4611 EASTGATE BLVD SUITE A, CINCINNATI,, OH, 45245	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.38	0.00	0.00	0.00	12.64	6.32	6.32
Granite Telecommunicat	03551042	Telecom	1444 COCKRELL HILL RD, DALLAS,, TX, 75211	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.40	0.00	0.00	0.00	13.48	6.74	6.74
Granite Telecommunicat	03551054	Telecom	14 MCGRRATH HWY, SOMERVILLE,, MA, 2143	PO BOX 983119, BOSTON,, MA, 02298- 3119	1.64	0.00	0.00	0.00	54.30	27.15	27.15
Granite Telecommunicat	03551059	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298- 3119	23.31	0.00	0.00	0.00	768.74	384.37	384.37
Granite Telecommunicat	03551070	Telecom	4642 COMMERCIAL DR, NEW HARTFORD,, NY, 13413	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.42	0.00	0.00	0.00	14.05	7.02	7.02
Granite Telecommunicat	03551131	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.41	0.00	0.00	0.00	13.51	6.76	6.76

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Granite Telecommunicat	03551158	Telecom	4907 Outer Loop Rd, Louisville,, KY, 40219	PO BOX 983119, BOSTON,, MA, 02298-3119	0.81	0.00	0.00	0.00	26.78	13.39	13.39
Granite Telecommunicat	03551166	Telecom	488 E SHAW, FRESNO,, CA, 93710	PO BOX 983119, BOSTON,, MA, 02298-3119	1.94	0.00	0.00	0.00	63.24	31.62	31.62
Granite Telecommunicat	03551173	Telecom	5024 Pinnacle Squae Suite#104, BIRMINGHAM,, AL, 35235	PO BOX 983119, BOSTON,, MA, 02298-3119	7.49	0.00	0.00	0.00	198.95	99.47	99.47
Granite Telecommunicat	03551195	Telecom	3236 NW PLAZA RD, SILVERDALE,, WA, 98383	PO BOX 983119, BOSTON,, MA, 02298-3119	1.67	0.00	0.00	0.00	54.87	27.43	27.43
Granite Telecommunicat	03551648	Telecom	5001 Monroe St., Toledo,, OH, 43623	PO BOX 983119, BOSTON,, MA, 02298-3119	0.82	0.00	0.00	0.00	27.08	13.54	13.54
Granite Telecommunicat	03551771	Telecom	5101 HINKLEVILLE RD, PADUCAH,, KY, 42001	PO BOX 983119, BOSTON,, MA, 02298-3119	0.41	0.00	0.00	0.00	13.48	6.74	6.74
Granite Telecommunicat	03552920	Telecom	5132 S WADSWORTH BLVD, LITTLETON,, CO, 80123	PO BOX 983119, BOSTON,, MA, 02298-3119	0.39	0.00	0.00	0.00	12.88	6.44	6.44
Granite Telecommunicat	03552936	Telecom	5284 S HULEN ST, Ft. Worth,, TX, 76132	PO BOX 983119, BOSTON,, MA, 02298-3119	0.41	0.00	0.00	0.00	13.50	6.75	6.75
Granite Telecommunicat	03552978	Telecom	5340 W SAGINAW, LANSING,, MI, 48917	PO BOX 983119, BOSTON,, MA, 02298-3119	1.62	0.00	0.00	0.00	53.46	26.73	26.73
Granite Telecommunicat	03553014	Telecom	535 N MICHIGAN AVENUE, CHICAGO,, IL, 60611	PO BOX 983119, BOSTON,, MA, 02298-3119	1.31	0.00	0.00	0.00	43.17	21.59	21.59
Granite Telecommunicat	03553051	Telecom	5465 GROSSMONT CENTER DR, LA MESA,, CA, 91942	PO BOX 983119, BOSTON,, MA, 02298-3119	0.38	0.00	0.00	0.00	12.65	6.33	6.33

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03553157	Telecom	5518 N PORT WASHINGTON RD, GLENDALE,, WI, 53217	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.80	0.00	0.00	0.00	26.60	13.30	13.30
Granite Telecommunicat	03553166	Telecom	5600 HARVEY ST, MUSKEGON,, MI, 49444	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.40	0.00	0.00	0.00	13.37	6.69	6.69
Granite Telecommunicat	03553177	Telecom	5600 HARVEY ST, MUSKEGON,, MI, 49444	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.40	0.00	0.00	0.00	13.37	6.69	6.69
Granite Telecommunicat	03553185	Telecom	5618 W TOUHY AVE, NILES,, IL, 60714	PO BOX 983119, BOSTON,, MA, 02298- 3119	1.74	0.00	0.00	0.00	57.06	28.53	28.53
Granite Telecommunicat	03553190	Telecom	5640-F SUNNYSIDE AVE, BELTSVILLE,, MD, 20705	PO BOX 983119, BOSTON,, MA, 02298- 3119	1.25	0.00	0.00	0.00	41.33	20.66	20.66
Granite Telecommunicat	03553234	Telecom	5789 LONETREE WAY, ANTIOCH,, CA, 94531	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.38	0.00	0.00	0.00	12.65	6.33	6.33
Granite Telecommunicat	03553507	Telecom	3255 PEACHTREE RD NE, ATLANTA,, GA, 30305	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.78	0.00	0.00	0.00	25.75	12.88	12.88
Granite Telecommunicat	03553534	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.40	0.00	0.00	0.00	13.37	6.69	6.69
Granite Telecommunicat	03553547	Telecom	3282 SILAS CREEK PKWY, WINSTON- SALEM,, NC, 27103	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.40	0.00	0.00	0.00	13.48	6.74	6.74
Granite Telecommunicat	03553556	Telecom	3233 B Airport Blvd, Mobile,, AL, 36606	PO BOX 983119, BOSTON,, MA, 02298- 3119	1.62	0.00	0.00	0.00	53.42	26.71	26.71
Granite Telecommunicat	03553585	Telecom	3299 Greenwald Way N, Kissimmee,, FL, 34741	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.43	0.00	0.00	0.00	14.26	7.13	7.13

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03553594	Telecom	3300 N CENTRAL EXPRESSWAY, PLANO,, TX, 75074	PO BOX 983119, BOSTON,, MA, 02298-3119	2.46	0.00	0.00	0.00	81.09	40.54	40.54
Granite Telecommunicat	03553627	Telecom	3300 N CENTRAL EXPRESSWAY, PLANO,, TX, 75074	PO BOX 983119, BOSTON,, MA, 02298-3119	0.41	0.00	0.00	0.00	13.51	6.76	6.76
Granite Telecommunicat	03553648	Telecom	4954 W 95TH ST, OAK LAWN,, IL, 60453	PO BOX 983119, BOSTON,, MA, 02298-3119	1.74	0.00	0.00	0.00	57.06	28.53	28.53
Granite Telecommunicat	03553675	Telecom	400 S BALDWIN AVE, ARCADIA,, CA, 91007	PO BOX 983119, BOSTON,, MA, 02298-3119	0.40	0.00	0.00	0.00	13.25	6.63	6.63
Granite Telecommunicat	03553773	Telecom	3400 LONG BEACH RD, OCEANSIDE,, NY, 11572	PO BOX 983119, BOSTON,, MA, 02298-3119	0.42	0.00	0.00	0.00	14.12	7.06	7.06
Granite Telecommunicat	03553838	Telecom	5101 HINKLEVILLE RD, PADUCAH,, KY, 42001	PO BOX 983119, BOSTON,, MA, 02298-3119	0.41	0.00	0.00	0.00	13.48	6.74	6.74
Granite Telecommunicat	03554084	Telecom	158 DARTMOUTH MALL NORTH, DARTMOUTH,, MA, 2747	PO BOX 983119, BOSTON,, MA, 02298-3119	1.22	0.00	0.00	0.00	40.17	20.09	20.09
Granite Telecommunicat	03554089	Telecom	6000 GLADES RD, BOCA RATON,, FL, 33431	PO BOX 983119, BOSTON,, MA, 02298-3119	0.43	0.00	0.00	0.00	14.26	7.13	7.13
Granite Telecommunicat	03554104	Telecom	6012 N POINT PKWY, Alpharetta,, GA, 30022	PO BOX 983119, BOSTON,, MA, 02298-3119	0.80	0.00	0.00	0.00	26.38	13.19	13.19
Granite Telecommunicat	03554241	Telecom	994 LLOYD CENTER, PORTLAND,, OR, 97232	PO BOX 983119, BOSTON,, MA, 02298-3119	0.40	0.00	0.00	0.00	13.19	6.60	6.60
Granite Telecommunicat	03554266	Telecom	5602 WESTHEIMER RD, HOUSTON,, TX, 77056	PO BOX 983119, BOSTON,, MA, 02298-3119	0.82	0.00	0.00	0.00	26.98	13.49	13.49

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03554281	Telecom	615 BEL AIRE RD, BEL AIR,, MD, 21014	PO BOX 983119, BOSTON,, MA, 02298-3119	0.39	0.00	0.00	0.00	12.94	6.47	6.47
Granite Telecommunicat	03554296	Telecom	6177 SUNRISE BLVD, CITRUS HEIGHTS,, CA, 95610	PO BOX 983119, BOSTON,, MA, 02298-3119	1.59	0.00	0.00	0.00	51.80	25.90	25.90
Granite Telecommunicat	03554338	Telecom	3707 NICHOLASVILLE RD, LEXINGTON,, KY, 40503	PO BOX 983119, BOSTON,, MA, 02298-3119	0.41	0.00	0.00	0.00	13.48	6.74	6.74
Granite Telecommunicat	03554435	Telecom	37700 W SIX MILE RD, LIVONIA,, MI, 48152	PO BOX 983119, BOSTON,, MA, 02298-3119	0.40	0.00	0.00	0.00	13.37	6.69	6.69
Granite Telecommunicat	03554455	Telecom	3791 SUMNER BLVD, RALEIGH,, NC, 27616	PO BOX 983119, BOSTON,, MA, 02298-3119	2.04	0.00	0.00	0.00	67.38	33.69	33.69
Granite Telecommunicat	03554510	Telecom	385 SOUTHBRIDGE ST, AUBURN,, MA, 1501	PO BOX 983119, BOSTON,, MA, 02298-3119	1.22	0.00	0.00	0.00	40.16	20.08	20.08
Granite Telecommunicat	03554593	Telecom	5402 HORNADAY RD, GREENSBORO,, NC, 27407	PO BOX 983119, BOSTON,, MA, 02298-3119	1.22	0.00	0.00	0.00	40.44	20.22	20.22
Granite Telecommunicat	03554613	Telecom	6322 GOVERNOR RITCHIE HWY, GLEN BURNIE,, MD, 21061	PO BOX 983119, BOSTON,, MA, 02298-3119	0.39	0.00	0.00	0.00	13.14	6.57	6.57
Granite Telecommunicat	03554625	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298-3119	0.82	0.00	0.00	0.00	27.05	13.52	13.52
Granite Telecommunicat	03554639	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298-3119	0.82	0.00	0.00	0.00	26.98	13.49	13.49
Granite Telecommunicat	03554653	Telecom	4004 GRAND AVE, CHINO,, CA, 91710	PO BOX 983119, BOSTON,, MA, 02298-3119	1.16	0.00	0.00	0.00	37.95	18.98	18.98

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Granite Telecommunicat	03554684	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298-3119	0.40	0.00	0.00	0.00	13.48	6.74	6.74
Granite Telecommunicat	03554700	Telecom	6065 KEIZER STATION BLVD, KEIZER,, OR, 97303	PO BOX 983119, BOSTON,, MA, 02298-3119	1.57	0.00	0.00	0.00	50.81	25.40	25.40
Granite Telecommunicat	03554706	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298-3119	0.40	0.00	0.00	0.00	13.48	6.74	6.74
Granite Telecommunicat	03554714	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298-3119	0.40	0.00	0.00	0.00	13.48	6.74	6.74
Granite Telecommunicat	03554738	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 983119, BOSTON,, MA, 02298-3119	0.40	0.00	0.00	0.00	13.48	6.74	6.74
Granite Telecommunicat	03554740	Telecom	6120 STEVENSON BLVD, FREMONT,, CA, 94538	PO BOX 983119, BOSTON,, MA, 02298-3119	9.31	0.00	0.00	0.00	303.59	151.80	151.80
Granite Telecommunicat	03554816	Telecom	6385 ULALI DR, KEIZER,, OR, 97303	PO BOX 983119, BOSTON,, MA, 02298-3119	0.39	0.00	0.00	0.00	12.70	6.35	6.35
Granite Telecommunicat	03554895	Telecom	6500 Frontier Dr, SPRINGFIELD,, VA, 22150	PO BOX 983119, BOSTON,, MA, 02298-3119	0.81	0.00	0.00	0.00	26.45	13.23	13.23
Granite Telecommunicat	03554901	Telecom	6501 N GRAPE RD, MISHAWAKA,, IN, 46545	PO BOX 983119, BOSTON,, MA, 02298-3119	0.77	0.00	0.00	0.00	25.80	12.90	12.90
Granite Telecommunicat	03554923	Telecom	6600 NW 12TH AVE STE 211, FT LAUDERDALE,, FL, 33309	PO BOX 983119, BOSTON,, MA, 02298-3119	1.73	0.00	0.00	0.00	56.86	28.43	28.43
Granite Telecommunicat	03554937	Telecom	6322 GOVERNOR RITCHIE HWY, GLEN BURNIE,, MD, 21061	PO BOX 983119, BOSTON,, MA, 02298-3119	1.95	0.00	0.00	0.00	65.45	32.73	32.73

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Granite Telecommunicat	03554999	Telecom	685 BALD HILL AVE, WARWICK,, RI, 2886	PO BOX 983119, BOSTON,, MA, 02298-3119	0.42	0.00	0.00	0.00	14.17	7.09	7.09
Granite Telecommunicat	03555280	Telecom	215 University Ave, Westwood,, MA, 2090	PO BOX 983119, BOSTON,, MA, 02298-3119	2.44	0.00	0.00	0.00	80.32	40.16	40.16
Granite Telecommunicat	03555284	Telecom	689 Belleville Ave HH, New Bedford,, MA, 2745	PO BOX 983119, BOSTON,, MA, 02298-3119	38.97	0.00	0.00	0.00	1,285.13	642.57	642.57
Granite Telecommunicat	03555302	Telecom	4200 PORTSMOUTH BLVD, CHESAPEAKE,, VA, 23321	PO BOX 983119, BOSTON,, MA, 02298-3119	0.40	0.00	0.00	0.00	13.23	6.62	6.62
Granite Telecommunicat	03555311	Telecom	4229 LOUISBURG RD, RALEIGH,, NC, 27604	PO BOX 983119, BOSTON,, MA, 02298-3119	0.40	0.00	0.00	0.00	13.48	6.74	6.74
Granite Telecommunicat	03555332	Telecom	4256 OKEECHOBEE BLVD, W. PALM BEACH,, FL, 33409	PO BOX 983119, BOSTON,, MA, 02298-3119	0.87	0.00	0.00	0.00	28.51	14.25	14.25
Granite Telecommunicat	03555526	Telecom	69 SOUTHWEST CUTOFF, WORCESTER,, MA, 1604	PO BOX 983119, BOSTON,, MA, 02298-3119	0.40	0.00	0.00	0.00	13.39	6.69	6.69
Granite Telecommunicat	03555544	Telecom	702 LYNNHAVEN PKWY, VIRGINIA BEACH,, VA, 23452	PO BOX 983119, BOSTON,, MA, 02298-3119	0.40	0.00	0.00	0.00	13.23	6.62	6.62
Granite Telecommunicat	03555653	Telecom	10210 COLLIERVILLE RD, COLLIERVILLE,, TN, 38017	PO BOX 983119, BOSTON,, MA, 02298-3119	0.83	0.00	0.00	0.00	27.19	13.60	13.60
Granite Telecommunicat	03555824	Telecom	7175 WEST CERMAK RD, BERWYN,, IL, 60402	PO BOX 983119, BOSTON,, MA, 02298-3119	2.17	0.00	0.00	0.00	71.33	35.67	35.67
Granite Telecommunicat	03555861	Telecom	Kendal Dr & Dadeland Blvd, MIAMI,, FL, 33156	PO BOX 983119, BOSTON,, MA, 02298-3119	1.31	0.00	0.00	0.00	43.02	21.51	21.51

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Granite Telecommunicat	03555876	Telecom	7343 W COLONIAL DR, ORLANDO, FL, 32818	PO BOX 983119, BOSTON,, MA, 02298-3119	2.15	0.00	0.00	0.00	70.97	35.48	35.48
Granite Telecommunicat	03556958	Telecom	9625 S CICERO, DEERFIELD,, IL, 60015	PO BOX 983119, BOSTON,, MA, 02298-3119	1.70	0.00	0.00	0.00	55.62	27.81	27.81
Granite Telecommunicat	03556978	Telecom	170 North Hurstbourne Pkwy, Louisville,, KY, 40222	PO BOX 983119, BOSTON,, MA, 02298-3119	0.38	0.00	0.00	0.00	12.90	6.45	6.45
Granite Telecommunicat	03557011	Telecom	139 FLATBUSH AVE, BROOKLYN, NY, 11217	PO BOX 983119, BOSTON,, MA, 02298-3119	0.42	0.00	0.00	0.00	14.22	7.11	7.11
Granite Telecommunicat	03557232	Telecom	3232 LAKE AVE #200, Wilmette,, IL, 60091	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	4.50	2.25	2.25
Granite Telecommunicat	03557272	Telecom	US 23 AND LEE RD, BRIGHTON,, MI, 48116	PO BOX 983119, BOSTON,, MA, 02298-3119	0.40	0.00	0.00	0.00	13.37	6.69	6.69
Granite Telecommunicat	03557994	Telecom	765 MERCED MALL, MERCED,, CA, 95348	PO BOX 983119, BOSTON,, MA, 02298-3119	0.39	0.00	0.00	0.00	12.92	6.46	6.46
Granite Telecommunicat	03558015	Telecom	7738 EDINGER AVE, HUNTINGTON BEACH,, CA, 92647	PO BOX 983119, BOSTON,, MA, 02298-3119	1.22	0.00	0.00	0.00	39.73	19.87	19.87
Granite Telecommunicat	03558023	Telecom	624 N. Route 17, PARAMUS, NJ, 7652	PO BOX 983119, BOSTON,, MA, 02298-3119	1.22	0.00	0.00	0.00	40.30	20.15	20.15
Granite Telecommunicat	03558031	Telecom	7786 RIVERDALE RD, NEW CARROLLTON, MD, 20784	PO BOX 983119, BOSTON,, MA, 02298-3119	2.51	0.00	0.00	0.00	82.59	41.29	41.29
Granite Telecommunicat	03558038	Telecom	7839 EASTPOINT MALL, BALTIMORE,, MD, 21224	PO BOX 983119, BOSTON,, MA, 02298-3119	0.39	0.00	0.00	0.00	12.94	6.47	6.47

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Granite Telecommunicat	03558042	Telecom	7874 MINERAL POINT RD, MADISON,, WI, 53717	PO BOX 983119, BOSTON,, MA, 02298-3119	1.20	0.00	0.00	0.00	39.88	19.94	19.94
Granite Telecommunicat	03558087	Telecom	717 E EL CAMINO REAL #9, SUNNYVALE,, CA, 94087	PO BOX 983119, BOSTON,, MA, 02298-3119	0.39	0.00	0.00	0.00	12.90	6.45	6.45
Granite Telecommunicat	03558111	Telecom	8157 Honeygo Blvd, BALTIMORE,, MD, 21236	PO BOX 983119, BOSTON,, MA, 02298-3119	0.78	0.00	0.00	0.00	26.21	13.11	13.11
Granite Telecommunicat	03558121	Telecom	8301 SUDLEY RD, MANASSAS,, VA, 20109	PO BOX 983119, BOSTON,, MA, 02298-3119	8.03	0.00	0.00	0.00	128.17	64.08	64.08
Granite Telecommunicat	03558127	Telecom	850 BALD HILL RD, WARWICK,, RI, 2886	PO BOX 983119, BOSTON,, MA, 02298-3119	1.27	0.00	0.00	0.00	42.49	21.25	21.25
Granite Telecommunicat	03558138	Telecom	8500 GAYLORD PWY, Frisco,, TX, 75034	PO BOX 983119, BOSTON,, MA, 02298-3119	1.23	0.00	0.00	0.00	40.54	20.27	20.27
Granite Telecommunicat	03558184	Telecom	8699 PARK MEADOWS CENTER DR, LITTLETON,, CO, 80124	PO BOX 983119, BOSTON,, MA, 02298-3119	0.39	0.00	0.00	0.00	12.87	6.44	6.44
Granite Telecommunicat	03558220	Telecom	8950 W CHARLESTON BLVD, LAS VEGAS,, NV, 89117	PO BOX 983119, BOSTON,, MA, 02298-3119	1.16	0.00	0.00	0.00	38.38	19.19	19.19
Granite Telecommunicat	03558228	Telecom	901 MACARTHUR PARK, IRVING,, TX, 75063	PO BOX 983119, BOSTON,, MA, 02298-3119	0.41	0.00	0.00	0.00	13.51	6.76	6.76
Granite Telecommunicat	03558234	Telecom	9019 E INDIAN BEND RD, Scottsdale,, AZ, 85250	PO BOX 983119, BOSTON,, MA, 02298-3119	1.17	0.00	0.00	0.00	38.17	19.08	19.08
Granite Telecommunicat	03558279	Telecom	9320 MARSHALL DR, LENEXA,, KS, 66215	PO BOX 983119, BOSTON,, MA, 02298-3119	0.42	0.00	0.00	0.00	13.79	6.89	6.89

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Granite Telecommunicat	03558290	Telecom	9540 Sage Meadow Trail, Ft. Worth,, TX, 76177	PO BOX 983119, BOSTON,, MA, 02298-3119	1.23	0.00	0.00	0.00	40.50	20.25	20.25
Granite Telecommunicat	03558319	Telecom	951 W INTERSTATE 20, ARLINGTON,, TX, 76015	PO BOX 983119, BOSTON,, MA, 02298-3119	0.82	0.00	0.00	0.00	27.03	13.51	13.51
Granite Telecommunicat	03558448	Telecom	9624 AIRLINE HWY, BATON ROUGE,, LA, 70815	PO BOX 983119, BOSTON,, MA, 02298-3119	3.12	0.00	0.00	0.00	104.63	52.31	52.31
Granite Telecommunicat	03558476	Telecom	1012 VANN DR, Jackson,, TN, 38305	PO BOX 983119, BOSTON,, MA, 02298-3119	0.41	0.00	0.00	0.00	13.60	6.80	6.80
Granite Telecommunicat	03558820	Telecom	22169 Eureka Road, TAYLOR,, MI, 48180	PO BOX 983119, BOSTON,, MA, 02298-3119	1.22	0.00	0.00	0.00	40.46	20.23	20.23
Granite Telecommunicat	03558872	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298-3119	0.40	0.00	0.00	0.00	13.48	6.74	6.74
Granite Telecommunicat	03558934	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298-3119	0.40	0.00	0.00	0.00	13.48	6.74	6.74
Granite Telecommunicat	03558944	Telecom	ONE GENERAL WAY, Reading,, MA, 1867	PO BOX 983119, BOSTON,, MA, 02298-3119	2.84	0.00	0.00	0.00	93.73	46.87	46.87
Granite Telecommunicat	03558952	Telecom	14748 W COLONIAL DR, Winter Garden,, FL, 34787	PO BOX 983119, BOSTON,, MA, 02298-3119	0.43	0.00	0.00	0.00	14.20	7.10	7.10
Granite Telecommunicat	03558956	Telecom	72-290 HIGHWAY 111, PALM DESERT,, CA, 92210	PO BOX 983119, BOSTON,, MA, 02298-3119	0.38	0.00	0.00	0.00	12.65	6.33	6.33
Granite Telecommunicat	03559049	Telecom	283 MADONA RD, SAN LUIS OBISPO,, CA, 93405	PO BOX 983119, BOSTON,, MA, 02298-3119	1.21	0.00	0.00	0.00	39.69	19.84	19.84

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03559057	Telecom	9021 SNOWDEN SQUARE DR, COLUMBIA,, MD, 21046	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	20.28	10.14	10.14
Granite Telecommunicat	03559072	Telecom	6380 Rogerdale Rd, HOUSTON, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298-3119	0.82	0.00	0.00	0.00	26.98	13.49	13.49
Granite Telecommunicat	03559122	Telecom	4829 W 117TH ST, LEAWOOD,, KS, 66211	PO BOX 983119, BOSTON,, MA, 02298-3119	0.42	0.00	0.00	0.00	13.76	6.88	6.88
Granite Telecommunicat	03565934	Telecom	2529 Main Street, Union Gap,, WA, 98903	PO BOX 983119, BOSTON,, MA, 02298-3119	9.98	0.00	0.00	0.00	181.94	90.97	90.97
Granite Telecommunicat	03566135	Telecom	404 Crossroads Blvd, CARY,, NC, 27511	PO BOX 983119, BOSTON,, MA, 02298-3119	11.87	0.00	0.00	0.00	180.35	90.17	90.17
Granite Telecommunicat	03566668	Telecom	6901 Fayetteville Rd, DURHAM,, NC, 27713	PO BOX 983119, BOSTON,, MA, 02298-3119	8.12	0.00	0.00	0.00	101.58	50.79	50.79
Granite Telecommunicat	03587918	Telecom	6380 Rogerdale Rd, HOUSTON, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298-3119	15.62	0.00	0.00	0.00	214.46	107.23	107.23
Granite Telecommunicat	03587928	Telecom	6380 Rogerdale Rd, HOUSTON, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298-3119	9.49	0.00	0.00	0.00	112.38	56.19	56.19
Granite Telecommunicat	03592104	Telecom	6380 Rogerdale Rd, HOUSTON, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298-3119	4.75	0.00	0.00	0.00	56.22	28.11	28.11
Granite Telecommunicat	03601343	Telecom	181 MAIN ST, HOOVER,, AL, 35244	PO BOX 983119, BOSTON,, MA, 02298-3119	9.29	0.00	0.00	0.00	193.18	96.59	96.59
Granite Telecommunicat	03606177	Telecom	20260 Katy Freeway, Katy,, TX, 77449	PO BOX 983119, BOSTON,, MA, 02298-3119	10.08	0.00	0.00	0.00	330.13	165.06	165.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03606476	Telecom	1559 ALMONESSON RD, MAPLE SHADE,, NJ, 8052	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	113.51	56.76	56.76
Granite Telecommunicat	03613881	Telecom	411 Doddridge St, Corpus Christi,, TX, 78411	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	158.47	79.23	79.23
Granite Telecommunicat	03655148	Telecom	1101 S Reed Rd, Kokomo,, IN, 46902	PO BOX 983119, BOSTON,, MA, 02298-3119	9.88	0.00	0.00	0.00	139.43	69.72	69.72
Granite Telecommunicat	03655200	Telecom	2385 S Macarthur Dr #102, ALEXANDRIA,, LA, 71301	PO BOX 983119, BOSTON,, MA, 02298-3119	5.21	0.00	0.00	0.00	160.18	80.09	80.09
Granite Telecommunicat	03655206	Telecom	1400 Central Park Commons Drive, Eagan,, MN, 55121	PO BOX 983119, BOSTON,, MA, 02298-3119	0.00	0.00	0.00	0.00	63.48	31.74	31.74
Granite Telecommunicat	03655229	Telecom	1965 Canterbury Glen Lane, Rock Hill,, SC, 29730	PO BOX 983119, BOSTON,, MA, 02298-3119	1.20	0.00	0.00	0.00	39.01	19.51	19.51
Granite Telecommunicat	03656794	Telecom	1250 GREENBRIAR DRIVE, ADDISON,, IL, 60101	PO BOX 983119, BOSTON,, MA, 02298-3119	11.49	0.00	0.00	0.00	174.73	87.36	87.36
Granite Telecommunicat	03671762	Telecom	5043 TUTTLE CROSSING BLVD, DUBLIN,, OH, 43016	PO BOX 983119, BOSTON,, MA, 02298-3119	7.69	0.00	0.00	0.00	124.30	62.15	62.15
Granite Telecommunicat	03707116	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298-3119	0.42	0.00	0.00	0.00	14.01	7.01	7.01
Granite Telecommunicat	03714794	Telecom	3140 Iowa St, LAWRENCE,, CA, 95330	PO BOX 983119, BOSTON,, MA, 02298-3119	12.35	0.00	0.00	0.00	200.79	100.39	100.39
Granite Telecommunicat	03714801	Telecom	20530 North Rand Road, Deer Park,, IL, 60010	PO BOX 983119, BOSTON,, MA, 02298-3119	9.79	0.00	0.00	0.00	124.11	62.06	62.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03778982	Telecom	3335 Princeton Rd, Suite 107, HAMILTON,, OH, 45011	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.39	0.00	0.00	0.00	178.41	89.21	89.21
Granite Telecommunicat	03780728	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298- 3119	21.70	0.00	0.00	0.00	286.76	143.38	143.38
Granite Telecommunicat	03780730	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.37	0.00	0.00	0.00	76.07	38.03	38.03
Granite Telecommunicat	03780731	Telecom	10485 W Bellfort Dr, HOUSTON,, TX, 77031	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.37	0.00	0.00	0.00	76.07	38.03	38.03
Granite Telecommunicat	03780734	Telecom	1460 ALMONESSA RD, Woodbury,, NJ, 8096	PO BOX 983119, BOSTON,, MA, 02298- 3119	2.04	0.00	0.00	0.00	67.16	33.58	33.58
Granite Telecommunicat	03780735	Telecom	1200 US HWY 9 N, WOODBIDGE,, NJ, 7095	PO BOX 983119, BOSTON,, MA, 02298- 3119	2.04	0.00	0.00	0.00	67.16	33.58	33.58
Granite Telecommunicat	03780736	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.13	0.00	0.00	0.00	268.23	134.12	134.12
Granite Telecommunicat	03780737	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.38	0.00	0.00	0.00	12.88	6.44	6.44
Granite Telecommunicat	03780738	Telecom	1294 MT ZION RD, MORROW,, GA, 30260	PO BOX 983119, BOSTON,, MA, 02298- 3119	2.71	0.00	0.00	0.00	89.98	44.99	44.99
Granite Telecommunicat	03780739	Telecom	1301 SPRINGFIELD AVE, IRVINGTON,, NJ, 7111	PO BOX 983119, BOSTON,, MA, 02298- 3119	2.45	0.00	0.00	0.00	80.61	40.30	40.30
Granite Telecommunicat	03780740	Telecom	18000 VERNIER RD, HARPER WOODS,, MI, 48225	PO BOX 983119, BOSTON,, MA, 02298- 3119	2.84	0.00	0.00	0.00	93.58	46.79	46.79

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03780742	Telecom	14900 S LA GRANGE RD, ORLAND PARK,, IL, 60462	PO BOX 983119, BOSTON,, MA, 02298-3119	0.83	0.00	0.00	0.00	27.33	13.67	13.67
Granite Telecommunicat	03780743	Telecom	1309 BIDFORD PKWY, GREENSBORO,, NC, 27407	PO BOX 983119, BOSTON,, MA, 02298-3119	3.27	0.00	0.00	0.00	107.83	53.91	53.91
Granite Telecommunicat	03780744	Telecom	13902 NW FWY, HOUSTON,, TX, 77040	PO BOX 983119, BOSTON,, MA, 02298-3119	2.04	0.00	0.00	0.00	67.43	33.71	33.71
Granite Telecommunicat	03780745	Telecom	13940 E MISSISSIPPI AVE, AURORA,, CO, 80012	PO BOX 983119, BOSTON,, MA, 02298-3119	2.86	0.00	0.00	0.00	94.40	47.20	47.20
Granite Telecommunicat	03780746	Telecom	140 SMITH ST, FARMINGDALE,, NY, 11735	PO BOX 983119, BOSTON,, MA, 02298-3119	2.14	0.00	0.00	0.00	70.72	35.36	35.36
Granite Telecommunicat	03780747	Telecom	1524 D BUTTERFIELD RD, DOWNERS GROVE,, IL, 60615	PO BOX 983119, BOSTON,, MA, 02298-3119	2.17	0.00	0.00	0.00	71.33	35.67	35.67
Granite Telecommunicat	03780749	Telecom	15555 E PARK PL BLVD, STONE MOUNTAIN,, GA, 30087	PO BOX 983119, BOSTON,, MA, 02298-3119	2.33	0.00	0.00	0.00	76.88	38.44	38.44
Granite Telecommunicat	03780750	Telecom	243 LAKESHORE PKWY, BIRMINGHAM,, AL, 35209	PO BOX 983119, BOSTON,, MA, 02298-3119	3.24	0.00	0.00	0.00	106.86	53.43	53.43
Granite Telecommunicat	03780752	Telecom	1715 WHITEHEAD RD, BALTIMORE,, MD, 21207	PO BOX 983119, BOSTON,, MA, 02298-3119	1.95	0.00	0.00	0.00	65.45	32.73	32.73
Granite Telecommunicat	03780753	Telecom	2200 E FOWLER AVE, TAMPA,, FL, 33612	PO BOX 983119, BOSTON,, MA, 02298-3119	1.74	0.00	0.00	0.00	57.30	28.65	28.65
Granite Telecommunicat	03780754	Telecom	22688 MICHIGAN AVE, DEARBORN,, MI, 48124	PO BOX 983119, BOSTON,, MA, 02298-3119	2.02	0.00	0.00	0.00	66.83	33.42	33.42

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Granite Telecommunicat	03780756	Telecom	4449 FM 1960 RD W, HOUSTON,, TX, 77068	PO BOX 983119, BOSTON,, MA, 02298-3119	3.68	0.00	0.00	0.00	121.37	60.69	60.69
Granite Telecommunicat	03780757	Telecom	1750 ELLSWORTH IND. BLVD NW, ATLANTA,, GA, 30318	PO BOX 983119, BOSTON,, MA, 02298-3119	3.09	0.00	0.00	0.00	103.01	51.51	51.51
Granite Telecommunicat	03780758	Telecom	1750 ELLSWORTH IND. BLVD NW, ATLANTA,, GA, 30318	PO BOX 983119, BOSTON,, MA, 02298-3119	0.78	0.00	0.00	0.00	25.75	12.88	12.88
Granite Telecommunicat	03780759	Telecom	17501 SOUTHCENTER PARKWAY, TUKWILA,, WA, 98188	PO BOX 983119, BOSTON,, MA, 02298-3119	5.79	0.00	0.00	0.00	190.92	95.46	95.46
Granite Telecommunicat	03780760	Telecom	25 NE LOOP 410, SAN ANTONIO,, TX, 78216	PO BOX 983119, BOSTON,, MA, 02298-3119	3.68	0.00	0.00	0.00	121.44	60.72	60.72
Granite Telecommunicat	03780762	Telecom	2521 S STEMMONS FWY, LEWISVILLE,, TX, 75067	PO BOX 983119, BOSTON,, MA, 02298-3119	2.05	0.00	0.00	0.00	67.68	33.84	33.84
Granite Telecommunicat	03780764	Telecom	2435 W 95TH ST, EVERGREEN PARK,, IL, 60805	PO BOX 983119, BOSTON,, MA, 02298-3119	3.91	0.00	0.00	0.00	128.42	64.21	64.21
Granite Telecommunicat	03780765	Telecom	2636 GEORGE BUSBEE PARKWAY, KENNESAW,, GA, 30144	PO BOX 983119, BOSTON,, MA, 02298-3119	1.55	0.00	0.00	0.00	51.20	25.60	25.60
Granite Telecommunicat	03780767	Telecom	4420 I-10 SERVICE RD W, METARIE,, LA, 70001	PO BOX 983119, BOSTON,, MA, 02298-3119	3.90	0.00	0.00	0.00	129.49	64.74	64.74
Granite Telecommunicat	03780768	Telecom	11200 W. Florissant, FLORISSANT,, MO, 63033	PO BOX 983119, BOSTON,, MA, 02298-3119	2.92	0.00	0.00	0.00	93.80	46.90	46.90
Granite Telecommunicat	03780769	Telecom	29523 GRATIOT AVE, ROSEVILLE,, MI, 48066	PO BOX 983119, BOSTON,, MA, 02298-3119	1.62	0.00	0.00	0.00	53.46	26.73	26.73

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Granite Telecommunicat	03780770	Telecom	32080 JOHN R RD, MADISON HEIGHTS,, MI, 48071	PO BOX 983119, BOSTON,, MA, 02298- 3119	2.02	0.00	0.00	0.00	66.83	33.42	33.42
Granite Telecommunicat	03780771	Telecom	4531 S LABURNUM AVE, Richmond,, VA, 23231	PO BOX 983119, BOSTON,, MA, 02298- 3119	2.01	0.00	0.00	0.00	66.16	33.08	33.08
Granite Telecommunicat	03780772	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.40	0.00	0.00	0.00	13.48	6.74	6.74
Granite Telecommunicat	03780773	Telecom	4625 S COOPER ST, ARLINGTON,, TX, 76017	PO BOX 983119, BOSTON,, MA, 02298- 3119	2.86	0.00	0.00	0.00	94.40	47.20	47.20
Granite Telecommunicat	03780774	Telecom	5832 COLUMBIA PIKE, FALLS CHURCH,, VA, 22041	PO BOX 983119, BOSTON,, MA, 02298- 3119	2.01	0.00	0.00	0.00	66.12	33.06	33.06
Granite Telecommunicat	03780775	Telecom	4701 CAPITAL BLVD, RALEIGH,, NC, 27604	PO BOX 983119, BOSTON,, MA, 02298- 3119	2.86	0.00	0.00	0.00	94.35	47.17	47.17
Granite Telecommunicat	03780776	Telecom	4955 NICHOLSON CT, KENSINGTON,, MD, 20895	PO BOX 983119, BOSTON,, MA, 02298- 3119	1.57	0.00	0.00	0.00	51.55	25.78	25.78
Granite Telecommunicat	03780777	Telecom	511 W 11 MILE RD, ROYAL OAK,, MI, 48067	PO BOX 983119, BOSTON,, MA, 02298- 3119	1.62	0.00	0.00	0.00	53.46	26.73	26.73
Granite Telecommunicat	03780779	Telecom	511 W 11 MILE RD, ROYAL OAK,, MI, 48067	PO BOX 983119, BOSTON,, MA, 02298- 3119	1.62	0.00	0.00	0.00	51.35	25.68	25.68
Granite Telecommunicat	03780780	Telecom	5410 E 82ND STREET, INDIANAPOLIS,, IN, 46250	PO BOX 983119, BOSTON,, MA, 02298- 3119	2.32	0.00	0.00	0.00	77.40	38.70	38.70
Granite Telecommunicat	03780781	Telecom	5425 XERXES AVE N, BROOKLYN CENTER,, MN, 55430	PO BOX 983119, BOSTON,, MA, 02298- 3119	3.70	0.00	0.00	0.00	121.87	60.94	60.94

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Granite Telecommunicat	03780782	Telecom	5401 SOUTH BLVD, CHARLOTTE,, NC, 28217	PO BOX 983119, BOSTON,, MA, 02298- 3119	2.46	0.00	0.00	0.00	80.87	40.43	40.43
Granite Telecommunicat	03780783	Telecom	5451A N IH 35, AUSTIN,, TX, 78723	PO BOX 983119, BOSTON,, MA, 02298- 3119	3.69	0.00	0.00	0.00	121.63	60.81	60.81
Granite Telecommunicat	03780784	Telecom	5802 E VIRGINIA BEACH BLVD, NORFOLK,, VA, 23502	PO BOX 983119, BOSTON,, MA, 02298- 3119	2.01	0.00	0.00	0.00	66.16	33.08	33.08
Granite Telecommunicat	03780785	Telecom	3393 STEELYARD DR, CLEVELAND,, OH, 44109	PO BOX 983119, BOSTON,, MA, 02298- 3119	2.49	0.00	0.00	0.00	81.77	40.89	40.89
Granite Telecommunicat	03780786	Telecom	3480 PLAZA AVE, MEMPHIS,, TN, 38111	PO BOX 983119, BOSTON,, MA, 02298- 3119	2.48	0.00	0.00	0.00	81.57	40.78	40.78
Granite Telecommunicat	03780787	Telecom	3706 S PINE ST, TACOMA,, WA, 98409	PO BOX 983119, BOSTON,, MA, 02298- 3119	2.73	0.00	0.00	0.00	89.66	44.83	44.83
Granite Telecommunicat	03780790	Telecom	400 SOUTH STATE RD, SPRINGFIELD,, PA, 19064	PO BOX 983119, BOSTON,, MA, 02298- 3119	2.10	0.00	0.00	0.00	70.05	35.02	35.02
Granite Telecommunicat	03780791	Telecom	4009 W AIRPORT FWY, IRVING,, TX, 75062	PO BOX 983119, BOSTON,, MA, 02298- 3119	1.23	0.00	0.00	0.00	40.54	20.27	20.27
Granite Telecommunicat	03780792	Telecom	650A STEWART AVE, GARDEN CITY,, NY, 11530	PO BOX 983119, BOSTON,, MA, 02298- 3119	3.42	0.00	0.00	0.00	113.04	56.52	56.52
Granite Telecommunicat	03780793	Telecom	667 N COCKRELL HILL,, DUNCANVILLE,, TX, 75237	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.10	0.00	0.00	0.00	135.15	67.57	67.57
Granite Telecommunicat	03780794	Telecom	4308 E COLONIAL DR, ORLANDO,, FL, 32803	PO BOX 983119, BOSTON,, MA, 02298- 3119	3.02	0.00	0.00	0.00	99.36	49.68	49.68

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Granite Telecommunicat	03780795	Telecom	7201 ROOSEVELT BLVD, PHILADELPHIA,, PA, 19149	PO BOX 983119, BOSTON,, MA, 02298- 3119	2.13	0.00	0.00	0.00	71.30	35.65	35.65
Granite Telecommunicat	03780796	Telecom	7353 QUIVIRA RD, SHAWNEE,, KS, 66216	PO BOX 983119, BOSTON,, MA, 02298- 3119	2.56	0.00	0.00	0.00	82.89	41.44	41.44
Granite Telecommunicat	03780797	Telecom	G3407 MILLER RD, FLING,, MI, 48507	PO BOX 983119, BOSTON,, MA, 02298- 3119	2.44	0.00	0.00	0.00	80.21	40.11	40.11
Granite Telecommunicat	03780798	Telecom	7538 S STONY ISLAND AVE, CHICAGO,, IL, 60649	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.43	0.00	0.00	0.00	14.39	7.20	7.20
Granite Telecommunicat	03780800	Telecom	80 BOSTON POST RD, ORANGE,, CT, 6477	PO BOX 983119, BOSTON,, MA, 02298- 3119	2.85	0.00	0.00	0.00	93.86	46.93	46.93
Granite Telecommunicat	03780801	Telecom	8521 N ROCKWELL AVE, Oklahoma City,, OK, 73132	PO BOX 983119, BOSTON,, MA, 02298- 3119	3.64	0.00	0.00	0.00	122.29	61.15	61.15
Granite Telecommunicat	03780802	Telecom	8600 W BROWN DEER RD, MILWAUKEE,, WI, 53224	PO BOX 983119, BOSTON,, MA, 02298- 3119	1.97	0.00	0.00	0.00	64.79	32.39	32.39
Granite Telecommunicat	03780804	Telecom	8655 PULASKI HWY, ROSEDALE,, MD, 21237	PO BOX 983119, BOSTON,, MA, 02298- 3119	2.35	0.00	0.00	0.00	78.53	39.27	39.27
Granite Telecommunicat	03780805	Telecom	8715 W LOOP S, HOUSTON,, TX, 77096	PO BOX 983119, BOSTON,, MA, 02298- 3119	3.68	0.00	0.00	0.00	121.37	60.69	60.69
Granite Telecommunicat	03780807	Telecom	895 EAST KEMPER RD, Springdale,, OH, 45246	PO BOX 983119, BOSTON,, MA, 02298- 3119	2.05	0.00	0.00	0.00	67.54	33.77	33.77
Granite Telecommunicat	03780808	Telecom	908 MORSE RD, Columbus,, OH, 43229	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.41	0.00	0.00	0.00	13.57	6.79	6.79

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Granite Telecommunicat	03780809	Telecom	9368 ARLINGTON EXPRWY, JACKSONVILLE,, FL, 32225	PO BOX 983119, BOSTON,, MA, 02298- 3119	3.45	0.00	0.00	0.00	113.84	56.92	56.92
Granite Telecommunicat	03780810	Telecom	937 CHURCH RD, Cherry Hill, NJ, 8002	PO BOX 983119, BOSTON,, MA, 02298- 3119	2.04	0.00	0.00	0.00	67.16	33.58	33.58
Granite Telecommunicat	03780812	Telecom	3001 CHELTENHAM AVE, WYNCOTE,, PA, 19095	PO BOX 983119, BOSTON,, MA, 02298- 3119	2.10	0.00	0.00	0.00	70.05	35.02	35.02
Granite Telecommunicat	03780813	Telecom	3020 E 9TH ST, OAKLAND,, CA, 94601	PO BOX 983119, BOSTON,, MA, 02298- 3119	3.74	0.00	0.00	0.00	122.00	61.00	61.00
Granite Telecommunicat	03780814	Telecom	5301 W ATLANTIC BLVD, MARGATE,, FL, 33063	PO BOX 983119, BOSTON,, MA, 02298- 3119	2.16	0.00	0.00	0.00	71.14	35.57	35.57
Granite Telecommunicat	03780816	Telecom	2131 PLEASANT HILL RD, Duluth,, GA, 30096	PO BOX 983119, BOSTON,, MA, 02298- 3119	10.97	0.00	0.00	0.00	352.76	176.38	176.38
Granite Telecommunicat	03780818	Telecom	1723 MANHATTAN BLVD, HARVEY,, LA, 70058	PO BOX 983119, BOSTON,, MA, 02298- 3119	2.73	0.00	0.00	0.00	90.64	45.32	45.32
Granite Telecommunicat	03780819	Telecom	1826 E 80TH AVE, HOBART,, IN, 46410	PO BOX 983119, BOSTON,, MA, 02298- 3119	2.53	0.00	0.00	0.00	84.23	42.12	42.12
Granite Telecommunicat	03825556	Telecom	6685 Poplar Avenue, Germantown,, TN, 38138	PO BOX 983119, BOSTON,, MA, 02298- 3119	7.67	0.00	0.00	0.00	240.14	120.07	120.07
Granite Telecommunicat	03827645	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.02	0.00	0.00	0.00	163.42	81.71	81.71
Granite Telecommunicat	03836101	Telecom	77 Willowbrook Blvd, Wayne,, NJ, 7470	PO BOX 983119, BOSTON,, MA, 02298- 3119	4.82	0.00	0.00	0.00	169.47	84.74	84.74

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	03856155	Telecom	406 BOYLSTON ST, BOSTON,, MA, 2116	PO BOX 983119, BOSTON,, MA, 02298-3119	0.40	0.00	0.00	0.00	48.38	24.19	24.19
Granite Telecommunicat	03856163	Telecom	18707 BISCAYNE BLVD, AVENTURA,, FL, 33180	PO BOX 983119, BOSTON,, MA, 02298-3119	6.57	0.00	0.00	0.00	207.51	103.76	103.76
Granite Telecommunicat	03856169	Telecom	2017 S 10TH ST, MCALLEN,, TX, 78503	PO BOX 983119, BOSTON,, MA, 02298-3119	12.08	0.00	0.00	0.00	189.48	94.74	94.74
Granite Telecommunicat	03856527	Telecom	18025 HIGHWOODS PRESERVE PKWY, TAMPA,, FL, 33647	PO BOX 983119, BOSTON,, MA, 02298-3119	8.39	0.00	0.00	0.00	184.55	92.28	92.28
Granite Telecommunicat	03864332	Telecom	2017 S 10TH ST, MCALLEN,, TX, 78503	PO BOX 983119, BOSTON,, MA, 02298-3119	2.16	0.00	0.00	0.00	69.81	34.90	34.90
Granite Telecommunicat	03895741	Telecom	6535 N Grand Parkway W, SPRING,, TX, 77389	PO BOX 983119, BOSTON,, MA, 02298-3119	17.26	0.00	0.00	0.00	265.57	132.78	132.78
Granite Telecommunicat	03956587	Telecom	6307 MENAUL BLVD NE, ALBUQUERQUE,, NM, 87110	PO BOX 983119, BOSTON,, MA, 02298-3119	16.86	0.00	0.00	0.00	253.99	127.00	127.00
Granite Telecommunicat	03966970	Telecom	3201 N Miami Avenue, Ste. 114, MIAMI,, FL, 33127	PO BOX 983119, BOSTON,, MA, 02298-3119	8.22	0.00	0.00	0.00	224.46	112.23	112.23
Granite Telecommunicat	03967828	Telecom	6380 ROGERDALE ROAD, HOUSTON,, TX, 77072	PO BOX 983119, BOSTON,, MA, 02298-3119	5.37	0.00	0.00	0.00	76.07	38.03	38.03
Granite Telecommunicat	03980190	Telecom	61123 AIRPORT RD, SLIDELL,, LA, 70460	PO BOX 983119, BOSTON,, MA, 02298-3119	11.29	0.00	0.00	0.00	162.22	81.11	81.11
Granite Telecommunicat	03986808	Telecom	161 South Compass Way, Dania Beach,, FL, 33020	PO BOX 983119, BOSTON,, MA, 02298-3119	18.10	0.00	0.00	0.00	604.83	302.42	302.42

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	04031905	Telecom	4320 RIDER TRAIL NORTH, EARTH CITY,, MO, 63045	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.76	0.00	0.00	0.00	184.66	92.33	92.33
Granite Telecommunicat	04142654	Telecom	30 Mall Drive, Jersey City,, NJ, 7310	PO BOX 983119, BOSTON,, MA, 02298- 3119	5.58	0.00	0.00	0.00	54.93	27.46	27.46
Granite Telecommunicat	04179835	Telecom	1101 N DALE MABRY HWY, TAMPA,, FL, 33607	PO BOX 983119, BOSTON,, MA, 02298- 3119	10.28	0.00	0.00	0.00	136.02	68.01	68.01
Granite Telecommunicat	04205354	Telecom	1129 TOLLAND TPKE, MANCHESTER,, CT, 6040	PO BOX 983119, BOSTON,, MA, 02298- 3119	11.00	0.00	0.00	0.00	143.23	71.61	71.61
Granite Telecommunicat	04241936	Telecom	1200 US HWY 9 N, WOODBIDGE,, NJ, 7095	PO BOX 983119, BOSTON,, MA, 02298- 3119	8.19	0.00	0.00	0.00	212.83	106.41	106.41
Granite Telecommunicat	04264564	Telecom	3700 Atlanta Highway, Athens,, GA, 30606	PO BOX 983119, BOSTON,, MA, 02298- 3119	1.83	0.00	0.00	0.00	37.51	18.76	18.76
Granite Telecommunicat	04290789	Telecom	4308 E COLONIAL DR, ORLANDO,, FL, 32803	PO BOX 983119, BOSTON,, MA, 02298- 3119	420.88	0.00	0.00	0.00	195.00	97.50	97.50
Granite Telecommunicat	04298808	Telecom	3240 Monroe Avenue, Rochester,, NY, 14618	PO BOX 983119, BOSTON,, MA, 02298- 3119	0.42	0.00	0.00	0.00	7.18	3.59	3.59
Granite Telecommunicat	04308533	Telecom	19075 IH45, CONROE,, TX, 77385	PO BOX 983119, BOSTON,, MA, 02298- 3119	227.90	0.00	0.00	0.00	106.04	53.02	53.02
Granite Telecommunicat	08901007	Telecom	10070 152nd St, Surrey,, BC, V3R8X8	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	237.46	118.73	118.73
Granite Telecommunicat	08901008	Telecom	490 STEWARD GREEN S.W., CALGARY,, AB, T3H 3C8	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	303.12	151.56	151.56

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	08901009	Telecom	2050-38 AVENUE, EDMONTON,, AB, T6T 0B9	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	301.80	150.90	150.90
Granite Telecommunicat	08901010	Telecom	11502 WESTGATE DRIVE, GRAND PRAIRIE,, AB, T8V 4E9	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	218.67	109.34	109.34
Granite Telecommunicat	08901011	Telecom	250 350 SHAWVILLE BLVD SE, CALGARY,, AB, T2Y3S4	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	383.26	191.63	191.63
Granite Telecommunicat	08901012	Telecom	1948 STRACHAN RD, MEDICINE HAT,, AB, T1B4K4	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	150.19	75.09	75.09
Granite Telecommunicat	08901013	Telecom	1632 14th Ave NW, CALGARY,, AB, T2N1M7	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	328.53	164.27	164.27
Granite Telecommunicat	08901014	Telecom	13808 40TH ST NW, EDMONTON,, AB, T5Y3E6	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	119.15	59.58	59.58
Granite Telecommunicat	08901015	Telecom	12222 137th Ave NW, EDMONTON,, AB, T5L4X5	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	119.15	59.58	59.58
Granite Telecommunicat	08901016	Telecom	6320 50TH AVE, RED DEER,, AB, T4N4C6	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	119.15	59.58	59.58
Granite Telecommunicat	08901017	Telecom	92 CROWFOOT TERRACE NW, CALGARY,, AB, T3G4J8	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	254.27	127.13	127.13
Granite Telecommunicat	08901018	Telecom	3724 MAYOR MAGRATH DR S, LETHBRIDGE,, AB, T1K7T6	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	151.27	75.64	75.64
Granite Telecommunicat	08901019	Telecom	500-33 HERITAGE MEADOWS WAY SE, CALGARY,, AB, T2H3B8	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	212.37	106.19	106.19

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	08901022	Telecom	17512 100th Ave NW, EDMONTON,, AB, T5S2S2	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	140.09	70.05	70.05
Granite Telecommunicat	08901023	Telecom	3025 LOUGHEED HWY, COQUITLAM,, BC, V3B6S2	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	267.68	133.84	133.84
Granite Telecommunicat	08901026	Telecom	32700 S FRASER WAY, ABBOTSFORD,, BC, V2T4M5	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	203.03	101.52	101.52
Granite Telecommunicat	08901027	Telecom	2000 Island Hwy N, Nanaimo,, BC, V9S5W3	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	246.62	123.31	123.31
Granite Telecommunicat	08901028	Telecom	1950 HARVEY AVE, KELOWNA,, AB, V1Y8J8	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	203.03	101.52	101.52
Granite Telecommunicat	08901029	Telecom	1395 HILLSIDE DRIVE, KAMLOOPS,, BC, V2E 2R7	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	187.47	93.74	93.74
Granite Telecommunicat	08901030	Telecom	757 Central St W, Prince George,, BC, V2M 3C6	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	459.42	229.71	229.71
Granite Telecommunicat	08901031	Telecom	2411 160th St, Surrey,, BC, V3SOC8	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	272.10	136.05	136.05
Granite Telecommunicat	08901158	Telecom	2501 HYDE PARK GATE, OAKVILLE,, ON, L6H6G6	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	433.49	216.75	216.75
Granite Telecommunicat	08902070	Telecom	5750 Blvd Taschereau, Brossard,, QC, J4W1M4	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	445.11	222.55	222.55
Granite Telecommunicat	08906135	Telecom	845 DAKOTA ST, WINNIPEG,, MB, R2M5M3	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	143.25	71.62	71.62

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	08906136	Telecom	1592 REGENT AVE, WINNIPEG,, MB, R2C3B4	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	207.51	103.76	103.76
Granite Telecommunicat	08906145	Telecom	923 18TH ST N, BRANDON,, MB, R7A7S1	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	147.84	73.92	73.92
Granite Telecommunicat	08906147	Telecom	1600 NESS AVE, WINNIPEG,, MB, R3J3W7	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	274.63	137.31	137.31
Granite Telecommunicat	08906715	Telecom	90 KINGSTON RD, AJAX,, ON, L1Z1G1	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	251.18	125.59	125.59
Granite Telecommunicat	08906717	Telecom	35 WILLIAM KITCHEN RD, SCARBOROUGH,, ON, ON, M1P5P7	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	600.04	300.02	300.02
Granite Telecommunicat	08906719	Telecom	30 GREAT LAKES DR, Brampton,, ON, L6R2K7	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	371.26	185.63	185.63
Granite Telecommunicat	08906722	Telecom	580 LAVAL DRIVE, OSHAWA,, ON, L1J0b5	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	381.40	190.70	190.70
Granite Telecommunicat	08906723	Telecom	500 FAIRWAY RD S, KITCHENER,, ON, N2C1X3	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	366.66	183.33	183.33
Granite Telecommunicat	08906724	Telecom	616 GARDINERS RD, KINGSTON,, ON, K7M3X9	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	146.91	73.45	73.45
Granite Telecommunicat	08906725	Telecom	2525 CARLING AVE, OTTAWA,, ON, K2B7Z2	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	526.97	263.49	263.49
Granite Telecommunicat	08906726	Telecom	1899 BROCK RD, PICKERING,, ON, L1V4H7	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	367.83	183.92	183.92

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Granite Telecommunicat	08906727	Telecom	7850 WESTON RD, WOODBRIIDGE,, ON, L4L9N8	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	375.49	187.75	187.75
Granite Telecommunicat	08906728	Telecom	4517 DUNDAS ST, BURLINGTON,, ON, L7R3X4	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	279.87	139.93	139.93
Granite Telecommunicat	08906729	Telecom	61 LYNDEN RD, BRANTFORD,, ON, N3R7J9	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	366.51	183.26	183.26
Granite Telecommunicat	08906730	Telecom	17820 YONGE ST, NEWMARKET,, ON, L3Y8S1	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	260.87	130.44	130.44
Granite Telecommunicat	08906731	Telecom	70 94 BRIDGEPORT RD E, WATERLOO,, ON, N2J2J9	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	253.48	126.74	126.74
Granite Telecommunicat	08906732	Telecom	665 UPPER JAMES ST, HAMILTON,, ON, L9C5R8	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	257.41	128.71	128.71
Granite Telecommunicat	08906734	Telecom	3155 HWY 7 E, MARKHAM,, ON, L3R0T9	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	380.39	190.20	190.20
Granite Telecommunicat	08906740	Telecom	524 Granville St, Vancouver,, BC, V6C1W6	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	283.16	141.58	141.58
Granite Telecommunicat	08906741	Telecom	30 PINEBUSH RD, CAMBRIDGE,, ON, N1R8K5	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	249.97	124.98	124.98
Granite Telecommunicat	08906744	Telecom	2210 BANK ST, OTTAWA,, ON, K1V1J5	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	403.23	201.62	201.62
Granite Telecommunicat	08906745	Telecom	3135 ARGENTIA RD, MISSISSAUGA,, ON, L5N8E1	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	210.21	105.11	105.11

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Granite Telecommunicat	08906746	Telecom	5912 KINGSWAY, BURNABY,, BC, V5J1H2	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	198.92	99.46	99.46
Granite Telecommunicat	08906747	Telecom	1067 WELLINGTON RD S, LONDON,, ON, N6E2H5	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	370.01	185.01	185.01
Granite Telecommunicat	08906748	Telecom	14 MARTINDALE CRES, ANCASTER,, ON, L9K1J9	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	257.62	128.81	128.81
Granite Telecommunicat	08906750	Telecom	1737 RICHMOND ST, LONDON,, ON, N5X3Y2	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	374.61	187.30	187.30
Granite Telecommunicat	08906752	Telecom	1450 QUINN DRIVE, SARNIA,, ON, N7S6M8	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	373.98	186.99	186.99
Granite Telecommunicat	08906753	Telecom	3305 FAIRVIEW ST, BURLINGTON,, ON, L7N3N9	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	251.02	125.51	125.51
Granite Telecommunicat	08906754	Telecom	1925 DUNDAS ST, LONDON,, ON, N5V1P7	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	249.24	124.62	124.62
Granite Telecommunicat	08906755	Telecom	625 GRAND AVENUE WEST, CHATAHAM,, ON, N7L 2X5	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	403.32	201.66	201.66
Granite Telecommunicat	08906756	Telecom	6835 RUE JEAN TALON E, ST LEONARD,, QC, H1S1N2	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	376.31	188.16	188.16
Granite Telecommunicat	08906757	Telecom	1793 BLVD ST MARTIN OUEST, LAVAL,, QC, H7S1N2	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	210.83	105.41	105.41
Granite Telecommunicat	08906758	Telecom	90 Resolution Dr, Brampton,, ON, L6W 0A7	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	370.32	185.16	185.16

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	08906759	Telecom	1793 BLVD ST MARTIN OUEST, LAVAL,, QC, H7S1N2	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	252.44	126.22	126.22
Granite Telecommunicat	08906761	Telecom	6151 Number 3 Rd, Richmond,, BC, V6Y2B2	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	215.16	107.58	107.58
Granite Telecommunicat	08906763	Telecom	582 CHEMIN DE LA TOURAINÉ, BOUCHERVILLE,, QC, J4B5E4	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	372.88	186.44	186.44
Granite Telecommunicat	08906765	Telecom	415-3545 32ND AVE NE, CALGARY,, AB, T1Y6M6	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	181.29	90.65	90.65
Granite Telecommunicat	08906767	Telecom	3279 CALGARY TRAIL S, EDMONTON,, AB, T6W1A1	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	352.91	176.46	176.46
Granite Telecommunicat	08906768	Telecom	115 MONTEE MASSON, MASCOUCHE,, QC, J7K3B4	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	153.24	76.62	76.62
Granite Telecommunicat	08906769	Telecom	3531 Blanshard Street, Victoria,, BC, V8Z0B9	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	227.98	113.99	113.99
Granite Telecommunicat	08906770	Telecom	900 DUFFERIN ST, TORONTO,, ON, M6H4B1	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	368.16	184.08	184.08
Granite Telecommunicat	08906771	Telecom	1193 BLVD DES PROMENADES, ST BRUNO,, QC, J3V6H1	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	228.25	114.13	114.13
Granite Telecommunicat	08906772	Telecom	100 YONGE ST, TORONTO DOWNTOWN,, ON, M5C2W1	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	477.04	238.52	238.52
Granite Telecommunicat	08906773	Telecom	270 N SERVICE RD W, OAKVILLE,, ON, L6M1N1	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	364.75	182.37	182.37

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	08906776	Telecom	183 SILVERCREEK PARKWAY NORTH, GUELPH,, ON, L5G4V3	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	376.28	188.14	188.14
Granite Telecommunicat	08906777	Telecom	7190 MORRISON ST, NIAGARA FALLS,, ON, L2E7K5	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	145.81	72.91	72.91
Granite Telecommunicat	08906778	Telecom	4557 HURONTARIO ST, MISSISSAUGA,, ON, L4Z3M2	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	275.09	137.54	137.54
Granite Telecommunicat	08906779	Telecom	519 WESTMORLAND RD, SAINT JOHN,, NB, E2J3W9	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	138.36	69.18	69.18
Granite Telecommunicat	08906780	Telecom	75 CENTENNIAL PARKWAY N, HAMILTON,, ON, L8E2P2	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	482.10	241.05	241.05
Granite Telecommunicat	08906781	Telecom	1150 PROSPECT ST, FREDERICTON,, NB, E3B3C2	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	100.04	50.02	50.02
Granite Telecommunicat	08906782	Telecom	659 UPPER JAMES STREET, HAMILTON,, ON, L9C5R8	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	368.34	184.17	184.17
Granite Telecommunicat	08906784	Telecom	575 BLVD PIERRE - CAISSE, ST JEAN,, QC, J3A1P1	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	136.41	68.21	68.21
Granite Telecommunicat	08906785	Telecom	670 UNIVERSITY AVE CHARLOTTETOWN MALL, CHARLOTTETOWN,, PE, C1E1H6	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	20.85	10.43	10.43
Granite Telecommunicat	08906786	Telecom	2150 DUNDAS ST E, MISSISSAUGA,, ON, L4X1L9	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	367.56	183.78	183.78
Granite Telecommunicat	08906787	Telecom	41 KELSEY DRIVE, ST JOHNS,, NL, A1B5C8	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	101.84	50.92	50.92

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	08906788	Telecom	325 PRINCE STREET, SYDNEY,, NS, B1P 5K6	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	21.60	10.80	10.80
Granite Telecommunicat	08906789	Telecom	84 ROUTE KENNEDY, LEVIS,, QC, G6V6C9	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	135.78	67.89	67.89
Granite Telecommunicat	08906791	Telecom	81 BLVD DE LA GAPPE, GATINEAU,, QC, J8T0B5	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	254.47	127.23	127.23
Granite Telecommunicat	08906793	Telecom	1539 BOUL TALBOT, CHICOUTIMI,, QC, G7H4C3	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	344.69	172.35	172.35
Granite Telecommunicat	08906795	Telecom	200 RUE BOUVIER STE 200, LEBOURGNEUF,, QC, G2J1R8	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	448.62	224.31	224.31
Granite Telecommunicat	08906796	Telecom	7010 MUMFORD RD, HALIFAX,, NS, B3L4W7	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	26.73	13.36	13.36
Granite Telecommunicat	08906797	Telecom	2700 Boulevard Laurier 3e étage., Sainte-Foy,, QC, G1V 4J9	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	268.35	134.17	134.17
Granite Telecommunicat	08906798	Telecom	795 CHABANEL ST OUEST, MONTREAL,, QC, H4N3J7	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	232.39	116.19	116.19
Granite Telecommunicat	08906799	Telecom	5401, boulevard des Galleries, Québec,, QC, G2K 1N4	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	627.29	313.65	313.65
Granite Telecommunicat	08906800	Telecom	455 BLVD ST JOSEPH, DRUMMONDVILLE,, QC, J2C2B6	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	261.09	130.54	130.54
Granite Telecommunicat	08906801	Telecom	196 CHAIN LAKE DR, HALIFAX,, NS, B3S1C5	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	21.69	10.84	10.84

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	08906802	Telecom	35 WILLIAM KITCHEN RD, SCARBOROUGH,, ON, ON, M5W 2J2 M1P5P7	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	255.16	127.58	127.58
Granite Telecommunicat	08906803	Telecom	129 CARLINGVIEW DR, ETOBICOKE,, ON, M9W5E7	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	362.54	181.27	181.27
Granite Telecommunicat	08906804	Telecom	3147 BLVD PORTLAND, SHERBROOKE,, QC, J1L2P1	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	258.48	129.24	129.24
Granite Telecommunicat	08906807	Telecom	6361 RTE TRANS CANADIENNE 107, POINTE CLAIR,, QC, H9R5A5	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	345.57	172.78	172.78
Granite Telecommunicat	08906808	Telecom	230 THE BOARDWALK UNIT 3, KITCHENER,, ON, N2N 0B1	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	414.39	207.20	207.20
Granite Telecommunicat	08906809	Telecom	81 BLVD DE LA GAPPE, GATINEAU,, QC, J8T0B5	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	489.16	244.58	244.58
Granite Telecommunicat	08906810	Telecom	966 STE CATHERINE OUEST, MONTREAL,, QC, H3C 1E3	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	679.28	339.64	339.64
Granite Telecommunicat	08906811	Telecom	3164 DOUGALL, WINDSOR,, ON, N9E1S6	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	235.13	117.57	117.57
Granite Telecommunicat	08906812	Telecom	480 PIM ST, SAULT STE. MARIE,, ON, P6B2V4	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	205.18	102.59	102.59
Granite Telecommunicat	08906813	Telecom	1086 LANSDOWNE ST W, PETERBOROUGH,, ON, K9J1Z9	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	249.35	124.67	124.67
Granite Telecommunicat	08906814	Telecom	411 BAYFIELD ST, BARRIE,, ON, L4M3C5	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	123.53	61.76	61.76

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Granite Telecommunicat	08906816	Telecom	47 CONCERT WAY, BARRIE,, ON, L4N 6N5	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	442.28	221.14	221.14
Granite Telecommunicat	08906817	Telecom	1486 LASALLE BLVD, SUDBURY,, ON, P3A1Z2	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	145.62	72.81	72.81
Granite Telecommunicat	08906818	Telecom	850 MCKEOWN AVENUE, NORTH BAY,, ON, P1B 8M1	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	210.84	105.42	105.42
Granite Telecommunicat	08906821	Telecom	366 N FRONT ST, BELLEVILLE,, ON, K8P5E6	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	249.11	124.55	124.55
Granite Telecommunicat	08906822	Telecom	501 Tollgate Road West, Cornwall,, ON, K6H 5R6	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	210.58	105.29	105.29
Granite Telecommunicat	08906823	Telecom	81 Boul. De La Gappe, GATINEAU,, QC, J8T0B5	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	362.03	181.02	181.02
Granite Telecommunicat	08906824	Telecom	145 Trainyards Dr, OTTAWA,, ON, K1G3X8	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	337.14	168.57	168.57
Granite Telecommunicat	08907571	Telecom	2525 CARLING AVE, OTTAWA,, ON, K2B7Z2	PO BOX 9906, C/O T9906, TORONTO,, ON, M5W 2J2	0.00	0.00	0.00	0.00	341.48	170.74	170.74
Greater Augusta Utility I	000120066361	Sewer	5 SENATOR WAY, AUGUSTA, ME, 04330	12 WILLIAMS ST, Augusta, ME, 04330	29.24	0.00	0.00	0.00	12.63	6.31	6.31
Greater Cincinnati Water	1869120000	Sewer	7800 MONTGOMERY RD, CINCINNATI, OH, 45236	PO Box 740689, Cincinnati, OH, 45274	23.58	0.00	0.00	0.00	51.94	25.97	25.97
Greater Cincinnati Water	4874410000	Sewer	895 EAST KEMPER RD, SPRINGDALE, OH, 45246	PO Box 740689, Cincinnati, OH, 45274	135.70	0.00	0.00	0.00	306.51	153.25	153.25

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Green Mountain Power C	39962100002	Electric	38 CONNOR WAY, WILLISTON, VT, 05495	P.O. Box 1611, Brattleboro, VT, 05302- 1611	1,327.14	0.00	0.00	0.00	2,156.48	1,078.24	1,078.24
Green Oak Charter Town	VPBL-009760-0000-01	Sewer	9760 Village Place Blvd., Brighton, MI, 48116	10001 SILVER LAKE RD, BRIGHTON, MI, 48116-8361	21.76	0.00	0.00	0.00	17.93	8.97	8.97
Green Oak Charter Town	VPBL-009980-0000-01	Sewer	US 23 AND LEE RD, BRIGHTON, MI, 48116	10001 SILVER LAKE RD, BRIGHTON, MI, 48116-8361	31.04	0.00	0.00	0.00	25.62	12.81	12.81
Greenville Utilities Company	6385300000	Electric	3150 EVANS ST, GREENVILLE, NC, 27834	PO Box 1432, Charlotte, NC, 28201- 1432	808.35	0.00	0.00	0.00	1,098.69	549.35	549.35
Greenville Utilities Company	7045200000	Electric	518 Greenville Blvd SE, Suite J, Greenville, NC, 27858	PO Box 1432, Charlotte, NC, 28201- 1432	555.04	0.00	0.00	0.00	792.76	396.38	396.38
Greenville Water, SC	0002746630	Sewer	101 VERDAE BLVD, GREENVILLE, SC, 29607	P.O. Box 687, Greenville, SC, 29602- 0687	395.70	0.00	0.00	0.00	354.17	177.09	177.09
Greenville Water, SC	0044813000	Sewer	449 Haywood Road, Greenville, SC, 29607	P.O. Box 687, Greenville, SC, 29602- 0687	29.97	0.00	0.00	0.00	32.95	16.48	16.48
Greenwood Sanitation District	218999	Sewer	838 US HWY 31 N, GREENWOOD, IN, 46142	PO Box 1206, Indianapolis, IN, 46206- 1206	35.03	0.00	0.00	0.00	41.58	20.79	20.79
GreyStone Power Corporation	2051300000	Electric	9330 THE LANDING DR, DOUGLASVILLE, GA, 30135	PO BOX 6071, Douglasville, GA, 30154-6071	1,331.28	0.00	0.00	0.00	2,101.18	1,050.59	1,050.59
GSU - Greater Sudbury Township	00043866-00	Electric	1486 LASALLE BLVD, SUDBURY, ON, P3A1Z2	PO Box/CP Box 250, Sudbury, ON, P3E 4P1	611.52	0.00	0.00	0.00	1,191.59	595.79	595.79
GSU - Greater Sudbury Township	11802588-00	Electric	1486 LASALLE BLVD, SUDBURY, ON, P3A1Z2	PO Box/CP Box 250, Sudbury, ON, P3E 4P1	324.29	0.00	0.00	0.00	439.89	219.95	219.95

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Guardian/009224	224346-000	Sewer	222 City Circle, Space 520, Peachtree City, GA, 30269	PO Box 16069, Columbus, OH, 43216-6069	0.00	0.00	0.00	0.00	2.84	1.42	1.42
Guelph Hydro	000353135-000324210	Electric	183 SILVERCREEK PARKWAY NORTH, GUELPH, ON, L5G4V3	395 Southgate Dr, Guelph, ON, N1G 4Y1	563.30	0.00	0.00	0.00	898.51	449.25	449.25
Gulf Power	2103041246	Electric	5100 N. 9th Avenue, Suite E540, Pensacola, FL, 32504	PO Box 29090, Miami, FL, 33102-9090	1,375.80	0.00	0.00	0.00	1,236.00	618.00	618.00
Gulf Power	2104170077	Electric	4424 COMMONS DRIVE EAST, DESTIN, FL, 32541	PO Box 29090, Miami, FL, 33102-9090	600.38	0.00	0.00	0.00	1,602.55	801.28	801.28
Gulf Power	2105592972	Electric	15750 PANAMA CITY BEACH PKWY, PANAMA CITY BEACH, FL, 32413	PO Box 29090, Miami, FL, 33102-9090	275.76	0.00	0.00	0.00	805.68	402.84	402.84
Gulf Power	2105968701	Electric	4106 Legendary Drive, Suite A102, Destin, FL, 32541	PO Box 29090, Miami, FL, 33102-9090	386.87	0.00	0.00	0.00	983.65	491.83	491.83
Gulf Power	2108331097	Electric	5100 N 9TH AVE, PENSACOLA, FL, 32504	PO Box 29090, Miami, FL, 33102-9090	2,750.94	0.00	0.00	0.00	2,294.01	1,147.01	1,147.01
Gwinnett Co. Water Resc 20115854		Sewer	4444 SHACKLEFORD RD, NORCROSS, GA, 30093	PO Box 71225, Charlotte, NC, 28272-1225	118.80	0.00	0.00	0.00	2,038.81	1,019.41	1,019.41
Gwinnett Co. Water Resc 20115857		Water	4444 SHACKLEFORD RD, NORCROSS, GA, 30093	PO Box 71225, Charlotte, NC, 28272-1225	648.56	0.00	0.00	0.00	16.50	8.25	8.25
Gwinnett Co. Water Resc 20285539		Water	4444 SHACKLEFORD RD, NORCROSS, GA, 30093	PO Box 71225, Charlotte, NC, 28272-1225	7.20	0.00	0.00	0.00	0.80	0.40	0.40
Gwinnett Co. Water Resc 20781854		Water	2850 Northwoods Parkway, Peachtree Corners, GA, 30071	PO Box 71225, Charlotte, NC, 28272-1225	177.76	150.00	0.00	0.00	166.68	83.34	83.34

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Gwinnett Co. Water Res	20781855	Water	2850 Northwoods Parkway, Peachtree Corners, GA, 30071	PO Box 71225, Charlotte, NC, 28272-1225	47.08	75.00	0.00	27.92	27.00	13.50	0.00
Hargray Remittance Cen	1000115246	Telecom	36 Shelter Cove Lane, Suite 171, Hilton Head,, SC, 29928	PO BOX 100116, COLUMBIA,, SC, 29202-3116	0.00	0.00	0.00	0.00	310.74	155.37	155.37
Hawaiian Electric Comp	202010830067	Electric	310 KAMAKEE STREET, HONOLULU, HI, 96814	PO Box 30260, Honolulu, HI, 96820-0260	1,214.30	0.00	0.00	0.00	5,182.46	2,591.23	2,591.23
Helix Water District	210518	Water	5465 GROSSMONT CENTER DR, LA MESA, CA, 91942	PO Box 513597, Los Angeles, CA, 90051-3597	32.00	0.00	0.00	0.00	51.07	25.54	25.54
Heritage Gas\Canada	3002088-7	Natural Gas	535 PORTLAND ST, DARTMOUTH, NS, B2Y4B1	Park Place 1, Darmouth, NS, B3B1Y2	32.06	0.00	0.00	0.00	553.51	276.76	276.76
Highlands Ranch Metro	182533	Water	2040 E COUNTY LINE RD, HIGHLANDS RANCH, CO, 80126	PO Box 810083, Denver, CO, 80281-0083	176.72	0.00	0.00	0.00	176.06	88.03	88.03
Hillsborough County Wa	5272200000	Sewer	13242 N DALE MABRY HWY, TAMPA, FL, 33618	PO Box 342456, Tampa, FL, 33694-2456	28.25	0.00	0.00	0.00	19.94	9.97	9.97
Hillsborough County Wa	6272200000	Sewer	13242 N DALE MABRY HWY, TAMPA, FL, 33618	PO Box 342456, Tampa, FL, 33694-2456	22.25	0.00	0.00	0.00	14.36	7.18	7.18
Hillsborough County Wa	7272200000	Sewer	13242 N DALE MABRY HWY, TAMPA, FL, 33618	PO Box 342456, Tampa, FL, 33694-2456	25.50	0.00	0.00	0.00	19.86	9.93	9.93
Hingham Municipal Lig	508655-109199	Electric	94 Derby Street, Suite 240, Hingham, MA, 02043	PO BOX 4132, Woburn, MA, 01888-4132	1,762.50	0.00	0.00	0.00	1,473.83	736.92	736.92
Hixson Utility District, T	75003541-01	Sewer	5591 Highway 153, Ste. 136, Chattanooga, TN, 37343	P.O. Box 1598, Hixson, TN, 37343-5598	39.50	0.00	0.00	0.00	24.48	12.24	12.24

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Holland Board of Public	22170900-11	Electric	12W. 8th St. Suite # 100, Holland, MI, 49423	625 Hastings Avenue, Holland, MI, 49423	412.00	0.00	0.00	0.00	459.94	229.97	229.97
Holland Board of Public	22170990-02	Electric	12W. 8th St. Suite # 100, Holland, MI, 49423	625 Hastings Avenue, Holland, MI, 49423	177.60	0.00	0.00	0.00	624.41	312.20	312.20
Holmdel Township Sewer	2810001-36	Sewer	2111 Route 35, Unit #4, Holmdel, NJ, 07733	4 Crawford's Corner Rd, Holmdel, NJ, 07733	412.05	0.00	0.00	0.00	93.56	46.78	46.78
Holyoke Gas & Electric	61308-44538	Electric	21 HOLYOKE ST, HOLYOKE, MA, 01040	99 Suffolk Street, Holyoke, MA, 01040- 5082	2,055.60	0.00	0.00	0.00	2,463.54	1,231.77	1,231.77
HRSD/HRUBS	1550750001	Sewer	4200 PORTSMOUTH BLVD, CHESAPEAKE, VA, 23321	PO Box 37097, Boone, IA, 50037-0097	101.47	0.00	0.00	0.00	118.09	59.05	59.05
HRSD/HRUBS	9656110002	Sewer	725 Eden Way North, Suite 718, Chesapeake, VA, 23320	PO Box 37097, Boone, IA, 50037-0097	76.18	0.00	0.00	0.00	49.43	24.71	24.71
Huntsville Utilities, AL	211010017473	Electric	6275 UNIVERSITY DR, HUNTSVILLE, AL, 35806	Huntsville Utilities, Huntsville, AL, 35895	1,970.06	0.00	0.00	0.00	1,655.17	827.58	827.58
Huntsville Utilities, AL	211010159016	Electric	300 The Bridge Street NW, Suite 124, Huntsville, AL, 35806	Huntsville Utilities, Huntsville, AL, 35895	1,004.48	0.00	0.00	0.00	939.58	469.79	469.79
Hydro One Networks, In	2000 2788 6558	Electric	2085 10TH LINE RD, CUMBERLAND, ON, K4A4C5	PO BOX 4102, Toronto, ON, M5W3L3	1,000.76	0.00	0.00	0.00	1,534.97	767.49	767.49
Hydro One Networks, In	2000 3998 4276	Electric	616 GARDINERS RD, KINGSTON, ON, K7M3X9	PO BOX 4102, Toronto, ON, M5W3L3	701.61	0.00	0.00	0.00	1,065.94	532.97	532.97
Hydro One Networks, In	2001 2456 2620	Electric	14 MARTINDALE CRES, ANCASTER, ON, L9K1J9	PO BOX 4102, Toronto, ON, M5W3L3	659.14	0.00	0.00	0.00	1,211.71	605.86	605.86

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Hydro Ottawa	31712202882266558777	Electric	3094 Carling Ave, OTTAWA, ON, K2B 7K2	PO Box 8700, Ottawa, ON, K1G 3S4	558.38	0.00	0.00	0.00	362.85	181.42	181.42
Hydro Ottawa	86275013965315873228	Electric	2-145 TRAINYARDS DRIVE, OTTAWA, ON, K1G 3X8	PO Box 8700, Ottawa, ON, K1G 3S4	901.69	0.00	0.00	0.00	1,096.56	548.28	548.28
Hydro Ottawa	87522530003223836000	Electric	2210 BANK ST, OTTAWA, ON, K1V1J5	PO Box 8700, Ottawa, ON, K1G 3S4	887.56	0.00	0.00	0.00	1,352.15	676.07	676.07
Hydro Quebec	299 001 386 638	Electric	795 CHABANEL ST OUEST, Montreal, QC, H4N3J7	Cp 11022, Succ Centre- Ville, Montreal, QC, H3C 4V6	889.99	0.00	0.00	0.00	1,216.48	608.24	608.24
Hydro Quebec	299 001 386 679	Electric	6835 RUE JEAN TALON E, ST LEONARD, QC, H1S1N2	Cp 11022, Succ Centre- Ville, Montreal, QC, H3C 4V6	648.24	0.00	0.00	0.00	1,719.31	859.66	859.66
Hydro Quebec	299 001 386 687	Electric	6361 RTE TRANS CANADIENNE 107, POINTE CLAIR, QC, H9R5A5	Cp 11022, Succ Centre- Ville, Montreal, QC, H3C 4V6	770.91	0.00	0.00	0.00	1,454.65	727.33	727.33
Hydro Quebec	299 001 386 695	Electric	6805 BOUL NEWMAN, LASALLE, QC, H8N3E4	Cp 11022, Succ Centre- Ville, Montreal, QC, H3C 4V6	917.73	0.00	0.00	0.00	1,815.64	907.82	907.82
Hydro Quebec	299 001 386 711	Electric	455 BLVD ST JOSEPH, DRUMMONDVILLE, QC, J2C2B6	Cp 11022, Succ Centre- Ville, Montreal, QC, H3C 4V6	224.33	0.00	0.00	0.00	444.12	222.06	222.06
Hydro Quebec	299 001 386 729	Electric	1193 BLVD DES PROMENADES, ST BRUNO, QC, J3V6H1	Cp 11022, Succ Centre- Ville, Montreal, QC, H3C 4V6	639.63	2,800.00	0.00	2,160.37	1,048.05	524.03	0.00
Hydro Quebec	299 001 386 760	Electric	575 BLVD PIERRE - CAISSE, ST JEAN, QC, J3A1P1	Cp 11022, Succ Centre- Ville, Montreal, QC, H3C 4V6	400.59	0.00	0.00	0.00	1,074.73	537.37	537.37
Hydro Quebec	299 001 386 778	Electric	200 RUE BOUVIER STE 200, LEBOURGNEUF, QC, G2J1R8	Cp 11022, Succ Centre- Ville, Montreal, QC, H3C 4V6	539.85	0.00	0.00	0.00	1,167.16	583.58	583.58

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Hydro Quebec	299 001 386 786	Electric	84 ROUTE KENNEDY, LEVIS, QC, G6V6C9	Cp 11022, Succ Centre-Ville, Montreal, QC, H3C 4V6	244.68	1,050.00	0.00	805.32	863.29	431.65	0.00
Hydro Quebec	299 001 386 794	Electric	860 AUTOROUTE CHOMEDEY OUEST, STE DOROTHEE, QC, H7X3S9	Cp 11022, Succ Centre-Ville, Montreal, QC, H3C 4V6	374.22	2,830.00	0.00	2,455.78	995.46	497.73	0.00
Hydro Quebec	299 001 386 802	Electric	1793 BLVD ST MARTIN OUEST, LAVAL, QC, H7S1N2	Cp 11022, Succ Centre-Ville, Montreal, QC, H3C 4V6	326.16	0.00	0.00	0.00	2,076.28	1,038.14	1,038.14
Hydro Quebec	299 001 386 810	Electric	115 MONTEE MASSON, MASCOUCHE, QC, J7K3B4	Cp 11022, Succ Centre-Ville, Montreal, QC, H3C 4V6	717.69	3,850.00	0.00	3,132.31	947.90	473.95	0.00
Hydro Quebec	299 001 386 836	Electric	55 BLVD DU PLATEAU, Hull, QC, J9A3G1	Cp 11022, Succ Centre-Ville, Montreal, QC, H3C 4V6	244.69	185.74	0.00	0.00	730.03	365.02	365.02
Hydro Quebec	299 001 386 844	Electric	3145 BOULEVARD DES G82 RECOLLE, TROIS RIVIERES, QC, G9A6M1	Cp 11022, Succ Centre-Ville, Montreal, QC, H3C 4V6	1,316.31	0.00	0.00	0.00	846.78	423.39	423.39
Hydro Quebec	299 001 386 851	Electric	1539 BOUL TALBOT, CHICOUTIMI, QC, G7H4C3	Cp 11022, Succ Centre-Ville, Montreal, QC, H3C 4V6	784.13	2,700.00	0.00	1,915.88	1,016.56	508.28	0.00
Hydro Quebec	299 002 613 345	Electric	9393 METROPOLITAN EAST, ANJOU, QC, H1J3C7	Cp 11022, Succ Centre-Ville, Montreal, QC, H3C 4V6	7,201.17	0.00	0.00	0.00	5,270.82	2,635.41	2,635.41
Hydro Quebec	299 053 471 890	Electric	81 BLVD DE LA GAPPE, GATINEAU, QC, J8T0B5	Cp 11022, Succ Centre-Ville, Montreal, QC, H3C 4V6	314.42	0.00	0.00	0.00	1,340.13	670.07	670.07
Hydro Quebec	299 054 266 216	Electric	582 CHEMIN DE LA TOURAINE, BOUCHERVILLE, QC, J4B 5E4	Cp 11022, Succ Centre-Ville, Montreal, QC, H3C 4V6	1,143.18	548.92	0.00	0.00	871.44	435.72	435.72
Hydro Quebec	299 056 513 045	Electric	3320 AVE DES GRANDES TOURELLES, BOISBRIAND, QC, J7H0A2	Cp 11022, Succ Centre-Ville, Montreal, QC, H3C 4V6	256.93	0.00	0.00	0.00	694.33	347.17	347.17

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Hydro Quebec	299 058 944 842	Electric	966 STE CATHERINE OUEST, Montreal, QC, H3C 1E3	Cp 11022, Succ Centre-Ville, Montreal, QC, H3C 4V6	190.41	0.00	0.00	0.00	307.99	154.00	154.00
Hydro Quebec	299 058 945 161	Electric	966 STE CATHERINE OUEST, Montreal, QC, H3C 1E3	Cp 11022, Succ Centre-Ville, Montreal, QC, H3C 4V6	281.66	500.00	0.00	218.34	151.94	75.97	0.00
Hydro Quebec	299 060 466 636	Electric	966 STE CATHERINE OUEST, Montreal, QC, H3C 1E3	Cp 11022, Succ Centre-Ville, Montreal, QC, H3C 4V6	251.51	0.00	0.00	0.00	1,318.22	659.11	659.11
Hydro Quebec	299 061 219 018	Electric	966 STE CATHERINE OUEST, Montreal, QC, H3C 1E3	Cp 11022, Succ Centre-Ville, Montreal, QC, H3C 4V6	430.32	0.00	0.00	0.00	937.21	468.60	468.60
Hydro Quebec	299 080 547 118	Electric	3210 Boul de la Gare, Vaudreuil-Dorion, QC, J7V 8W5	Cp 11022, Succ Centre-Ville, Montreal, QC, H3C 4V6	174.96	0.00	0.00	0.00	746.64	373.32	373.32
Hydro Quebec	299 082 267 012	Electric	74 Rue Valmont, St. Jerome, QC, J7Y 4Y2	Cp 11022, Succ Centre-Ville, Montreal, QC, H3C 4V6	360.18	0.00	0.00	0.00	586.32	293.16	293.16
Hydro Quebec	299 093 145 447	Electric	9650 Boulevard Leduc, BROSSARD, QC, J4Y 0B3	Cp 11022, Succ Centre-Ville, Montreal, QC, H3C 4V6	669.69	0.00	0.00	0.00	894.11	447.06	447.06
Hydro-Sherbrooke	600561523020061	Electric	3147 BLVD PORTLAND, SHERBROOKE, QC, J1L2P1	C P 1720, Sherbrooke, QC, G1H 5N8	555.41	0.00	0.00	0.00	865.20	432.60	432.60
Idaho Power	2204474916	Electric	510 N MILWAUKEE, BOISE, ID, 83704	PO Box 5381, Carol Stream, IL, 60197-5381	596.87	0.00	0.00	0.00	908.65	454.33	454.33
Idaho Power	2206612752	Electric	2847 N. Eagle Road, Ste. 120, Meridian, ID, 83646	PO Box 5381, Carol Stream, IL, 60197-5381	783.75	0.00	0.00	0.00	597.77	298.89	298.89
Idaho Power	2221867423	Electric	1843 Blue Lakes Blvd, Twin Falls, ID, 83301	PO Box 5381, Carol Stream, IL, 60197-5381	418.75	0.00	0.00	0.00	441.00	220.50	220.50

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
IGS Energy	5595923	Natural Gas	5801 DISTRICT BLVD, BAKERSFIELD, CA, 93313	PO Box 936613, Atlanta, GA, 31193-6613	0.00	0.00	0.00	0.00	421.06	210.53	210.53
IGS Energy	5596652	Natural Gas	552 CONTRA COSTA BLVD, PLEASANT HILL, CA, 94523	PO Box 936613, ATLANTA, GA, 31193-6613	0.00	0.00	0.00	0.00	0.08	0.04	0.04
IGS Energy	5596750	Natural Gas	5353 ALMADEN EXPY, SAN JOSE, CA, 95118	PO Box 936613, ATLANTA, GA, 31193-6613	0.00	0.00	0.00	0.00	0.74	0.37	0.37
IGS Energy	5597392	Natural Gas	909 DANA DR, REDDING, CA, 96003	PO Box 936613, ATLANTA, GA, 31193-6613	0.00	0.00	0.00	0.00	0.81	0.40	0.40
IGS Energy	5599948	Natural Gas	8614 THORNTON AVE, NEWARK, CA, 94560	PO Box 936613, Atlanta, GA, 31193-6613	0.00	0.00	0.00	0.00	7.23	3.62	3.62
IGS Energy	5607710	Natural Gas	40440 ENCYCLOPEDIA CIRCLE, FREMONT, CA, 94538	PO Box 936613, ATLANTA, GA, 31193-6613	0.00	0.00	0.00	0.00	17.18	8.59	8.59
IGS Energy	5714954	Natural Gas	2048 REDWOOD HWY, GREENBRAE, CA, 94904	PO Box 936613, ATLANTA, GA, 31193-6613	0.00	0.00	0.00	0.00	4.80	2.40	2.40
IGS Energy	5859850	Natural Gas	1201 W AVENUE P, PALMDALE, CA, 93551	PO Box 936613, ATLANTA, GA, 31193-6613	0.00	0.00	0.00	0.00	3.79	1.89	1.89
IGS Energy	5859852	Natural Gas	1901 S ATLANTIC BLVD, MONTEREY PARK, CA, 91754	PO Box 936613, ATLANTA, GA, 31193-6613	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IGS Energy	5859853	Natural Gas	1090110 CAJALCO ROAD, WEST CORONA, CA, 92879	PO Box 936613, ATLANTA, GA, 31193-6613	0.00	0.00	0.00	0.00	7.69	3.84	3.84
IGS Energy	5859854	Natural Gas	6400 OWENSMOUTH AVE, WOODLAND HILLS, CA, 91367	PO Box 936613, ATLANTA, GA, 31193-6613	0.00	0.00	0.00	0.00	0.02	0.01	0.01

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IGS Energy	5859856	Natural Gas	24145 MAGIC MOUNTAIN PKWY, SANTA CLARITA, CA, 91355	PO Box 936613, ATLANTA, GA, 31193-6613	0.00	0.00	0.00	0.00	2.16	1.08	1.08
IGS Energy	5859862	Natural Gas	3764 TYLER STR, RIVERSIDE, CA, 92503	PO Box 936613, ATLANTA, GA, 31193-6613	0.00	0.00	0.00	0.00	0.02	0.01	0.01
IGS Energy	5859865	Natural Gas	27632 CROWN VALLEY PKWY, MISSION VIEJO, CA, 92691	PO Box 936613, ATLANTA, GA, 31193-6613	0.00	0.00	0.00	0.00	8.67	4.33	4.33
IGS Energy	5859869	Natural Gas	13161 MINDANAO WAY, MARINA DEL REY, CA, 90292	PO Box 936613, ATLANTA, GA, 31193-6613	0.00	0.00	0.00	0.00	0.42	0.21	0.21
Illinois American Water	1025-210001324711	Water	4819 ROCKWOOD DR N, PEORIA, IL, 61615	PO Box 6029, Carol Stream, IL, 60197-6029	22.25	0.00	0.00	0.00	65.77	32.88	32.88
Illinois American Water	1025-210003071686	Water	726 W TOWN CENTER, OSWEGO, IL, 60543	PO Box 6029, Carol Stream, IL, 60197-6029	59.66	0.00	0.00	0.00	49.68	24.84	24.84
Independence Utilities	00153009-0216646	Electric	18680 E 39 TH ST, SOUTH INDEPENDENCE, MO, 64057	PO Box 219362, Kansas City, MO, 64121-9362	1,428.30	0.00	0.00	0.00	1,950.12	975.06	975.06
Indiana American Water	1010-210006339848	Water	838 US HWY 31 N, GREENWOOD, IN, 46142	PO Box 6029, Carol Stream, IL, 60197-6029	34.72	0.00	0.00	0.00	42.98	21.49	21.49
Indiana American Water	1010-210006461530	Water	500 Sagamore Parkway West, West Lafayette, IN, 47906	PO Box 6029, Carol Stream, IL, 60197-6029	5.04	0.00	0.00	0.00	25.86	12.93	12.93
Indiana American Water	1010-210007227955	Water	2379 E 81ST AVE US, HOBART, IN, 46342	PO Box 6029, Carol Stream, IL, 60197-6029	60.68	0.00	0.00	0.00	73.26	36.63	36.63
Indiana American Water	1010-220004622329	Water	5791-93 US HWY 41, TERRE HAUTE, IN, 47807	PO Box 6029, Carol Stream, IL, 60197-6029	61.56	0.00	0.00	0.00	49.45	24.72	24.72

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Indiana Michigan Power	04431418310	Electric	610 E MCGALLIARD RD, MUNCIE, IN, 47303	PO Box 371496, Pittsburgh, PA, 15250-7496	498.78	0.00	0.00	0.00	736.53	368.27	368.27
Indiana Michigan Power	04723653327	Electric	4216 COLDWATER RD, FT. WAYNE, IN, 46805	PO Box 371496, Pittsburgh, PA, 15250-7496	1,770.96	0.00	0.00	0.00	2,109.50	1,054.75	1,054.75
Indiana Michigan Power	041-411-101-0-8	Electric	4210 W. Jefferson Blvd. Suite B9, Fort Wayne, IN, 46804	PO Box 371496, Pittsburgh, PA, 15250-7496	846.72	0.00	0.00	0.00	1,361.00	680.50	680.50
Indianapolis Power & Li	179243	Electric	5868 E 82ND ST, INDIANAPOLIS, IN, 46250	P.O. Box 110, Indianapolis, IN, 46206-0110	1,061.06	0.00	0.00	0.00	1,098.94	549.47	549.47
Indianapolis Power & Li	179244	Electric	5868 E 82ND ST, INDIANAPOLIS, IN, 46250	P.O. Box 110, Indianapolis, IN, 46206-0110	436.28	0.00	0.00	0.00	601.13	300.56	300.56
Indianapolis Power & Li	616276	Electric	10849 E US HWY 36, AVON, IN, 46123	P.O. Box 110, Indianapolis, IN, 46206-0110	194.76	0.00	0.00	0.00	662.49	331.25	331.25
Indianapolis Power & Li	616279	Electric	10849 E US HWY 36, AVON, IN, 46123	P.O. Box 110, Indianapolis, IN, 46206-0110	127.89	0.00	0.00	0.00	426.91	213.45	213.45
Indianapolis Power & Li	616281	Electric	10849 E US HWY 36, AVON, IN, 46123	P.O. Box 110, Indianapolis, IN, 46206-0110	183.24	0.00	0.00	0.00	538.37	269.19	269.19
Indianapolis Power & Li	779111	Electric	8487 Union Chapel Road, Suite 500, Indianapolis, IN, 46240	P.O. Box 110, Indianapolis, IN, 46206-0110	739.20	0.00	0.00	0.00	739.15	369.57	369.57
Indianapolis Power & Li	1484553	Electric	5410 E 82ND STREET, INDIANAPOLIS, IN, 46250	P.O. Box 110, Indianapolis, IN, 46206-0110	3,192.75	0.00	0.00	0.00	3,595.36	1,797.68	1,797.68
Infinite Energy Inc-Gas	1027137728	Natural Gas	2131 PLEASANT HILL RD, DULUTH, GA, 30096	PO Box 71247, Charlotte, NC, 28272-1247	27.83	0.00	0.00	0.00	44.50	22.25	22.25

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Infinite Energy Inc-Gas	1416572704	Natural Gas	4444 SHACKLEFORD RD, NORCROSS, GA, 30093	PO Box 71247, Charlotte, NC, 28272-1247	838.86	0.00	0.00	0.00	3,467.75	1,733.88	1,733.88
Infinite Energy Inc-Gas	1508334023	Natural Gas	1350 SCENIC HWY, SNELLVILLE, GA, 30078	PO Box 71247, Charlotte, NC, 28272-1247	43.78	0.00	0.00	0.00	150.56	75.28	75.28
Infinite Energy Inc-Gas	1985178063	Natural Gas	410 Peachtree Pkwy. Suite 370, Cumming, GA, 30041	PO Box 71247, Charlotte, NC, 28272-1247	26.01	0.00	0.00	0.00	51.86	25.93	25.93
Infinite Energy Inc-Gas	2021067748	Natural Gas	2131 PLEASANT HILL RD, DULUTH, GA, 30096	PO Box 71247, Charlotte, NC, 28272-1247	181.01	0.00	0.00	0.00	204.07	102.04	102.04
Infinite Energy Inc-Gas	2190618793	Natural Gas	1750 ELLSWORTH IND. BLVD NW, ATLANTA, GA, 30318	PO Box 71247, Charlotte, NC, 28272-1247	608.96	0.00	0.00	0.00	1,009.55	504.77	504.77
Infinite Energy Inc-Gas	2748410044	Natural Gas	425 EARNEST BARRETT PKWY, KENNESAW, GA, 30144	PO Box 71247, Charlotte, NC, 28272-1247	236.43	0.00	0.00	0.00	172.11	86.05	86.05
Infinite Energy Inc-Gas	3136029902	Natural Gas	2636 GEORGE BUSBEE PARKWAY, KENNESAW, GA, 30144	PO Box 71247, Charlotte, NC, 28272-1247	200.54	0.00	0.00	0.00	112.46	56.23	56.23
Infinite Energy Inc-Gas	3315721169	Natural Gas	1294 MT ZION RD, MORROW, GA, 30260	PO Box 71247, Charlotte, NC, 28272-1247	271.56	0.00	0.00	0.00	531.71	265.85	265.85
Infinite Energy Inc-Gas	3532790380	Natural Gas	7929 ABERCORN ST, SAVANNAH, GA, 31406	PO Box 71247, Charlotte, NC, 28272-1247	16.40	0.00	0.00	0.00	60.58	30.29	30.29
Infinite Energy Inc-Gas	3643416731	Natural Gas	1876 JONESBORO ROAD, MCDONOUGH GA, 30253	PO Box 71247, Charlotte, NC, 28272-1247	111.80	0.00	0.00	0.00	167.03	83.51	83.51
Infinite Energy Inc-Gas	4172754782	Natural Gas	222 City Circle, Space 520, Peachtree City, GA, 30269	PO Box 71247, Charlotte, NC, 28272-1247	48.26	0.00	0.00	0.00	36.74	18.37	18.37

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Infinite Energy Inc-Gas	4466261905	Natural Gas	9330 THE LANDING DR, DOUGLASVILLE, GA, 30135	PO Box 71247, Charlotte, NC, 28272- 1247	114.30	0.00	0.00	0.00	139.44	69.72	69.72
Infinite Energy Inc-Gas	4812116497	Natural Gas	3625 Dallas Highway SW, Suite 600, Marietta, GA, 30064	PO Box 71247, Charlotte, NC, 28272- 1247	59.66	0.00	0.00	0.00	48.50	24.25	24.25
Infinite Energy Inc-Gas	4923938091	Natural Gas	4475 Roswell Road, Suite 1720, Marietta, GA, 30062	PO Box 71247, Charlotte, NC, 28272- 1247	38.76	0.00	0.00	0.00	77.71	38.86	38.86
Infinite Energy Inc-Gas	5372174029	Natural Gas	2636 GEORGE BUSBEE PARKWAY, KENNESAW, GA, 30144	PO Box 71247, Charlotte, NC, 28272- 1247	314.50	0.00	0.00	0.00	388.19	194.10	194.10
Infinite Energy Inc-Gas	5845030942	Natural Gas	1830 A Norman Drive, Valdosta, GA, 31601	PO Box 71247, Charlotte, NC, 28272- 1247	47.36	0.00	0.00	0.00	48.94	24.47	24.47
Infinite Energy Inc-Gas	5870319025	Natural Gas	263 ROBERT C DANIELS JR PKWY, AUGUSTA, GA, 30909	PO Box 71247, Charlotte, NC, 28272- 1247	28.52	0.00	0.00	0.00	36.91	18.45	18.45
Infinite Energy Inc-Gas	5898558950	Natural Gas	7200 STONECREST PKWY, LITHONIA, GA, 30038	PO Box 71247, Charlotte, NC, 28272- 1247	174.96	0.00	0.00	0.00	171.25	85.63	85.63
Infinite Energy Inc-Gas	6350471306	Natural Gas	2850 Northwoods Parkway, Peachtree Corners, GA, 30071	PO Box 71247, Charlotte, NC, 28272- 1247	736.00	0.00	0.00	0.00	2,667.96	1,333.98	1,333.98
Infinite Energy Inc-Gas	6445593329	Natural Gas	7929 ABERCORN ST, SAVANNAH, GA, 31406	PO Box 71247, Charlotte, NC, 28272- 1247	12.20	0.00	0.00	0.00	37.11	18.56	18.56
Infinite Energy Inc-Gas	7296594590	Natural Gas	4475 Roswell Road, Suite 1720, Marietta, GA, 30062	PO Box 71247, Charlotte, NC, 28272- 1247	22.10	0.00	0.00	0.00	40.96	20.48	20.48
Infinite Energy Inc-Gas	7537049151	Natural Gas	1225 NW CHATTAHOOCHEE AVENUE, ATLANTA, GA, 30318	PO Box 71247, Charlotte, NC, 28272- 1247	1,793.92	0.00	0.00	0.00	2,247.12	1,123.56	1,123.56

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Infinite Energy Inc-Gas	7824329885	Natural Gas	4500 Olde Perimeter Way #1200, Atlanta, GA, 30346	PO Box 71247, Charlotte, NC, 28272-1247	37.06	0.00	0.00	0.00	76.63	38.31	38.31
Infinite Energy Inc-Gas	8177813453	Natural Gas	6012 N POINT PKWY, ALPHARETTA, GA, 30022	PO Box 71247, Charlotte, NC, 28272-1247	44.46	0.00	0.00	0.00	58.15	29.08	29.08
Infinite Energy Inc-Gas	8332864730	Natural Gas	335 NEWNAN CROSSING, NEWNAN, GA, 30265	PO Box 71247, Charlotte, NC, 28272-1247	30.30	0.00	0.00	0.00	85.15	42.58	42.58
Infinite Energy Inc-Gas	8482999759	Natural Gas	400 Barrett Parkway, Ste. 224, Kennesaw, GA, 30144	PO Box 71247, Charlotte, NC, 28272-1247	71.41	0.00	0.00	0.00	97.32	48.66	48.66
Infinite Energy Inc-Gas	9065885381	Natural Gas	2805 Peterson Place, NORCROSS, GA, 30071	PO Box 71247, Charlotte, NC, 28272-1247	351.18	0.00	0.00	0.00	983.66	491.83	491.83
Infinite Energy Inc-Gas	9206623568	Natural Gas	15555 E PARK PL BLVD, STONE MOUNTAIN, GA, 30087	PO Box 71247, Charlotte, NC, 28272-1247	145.86	0.00	0.00	0.00	358.23	179.12	179.12
Infinite Energy Inc-Gas	9343161135	Natural Gas	7300 North Point Parkway, Suite 108, Alpharetta, GA, 30022	PO Box 71247, Charlotte, NC, 28272-1247	37.44	0.00	0.00	0.00	44.58	22.29	22.29
Infinite Energy Inc-Gas	9978427365	Natural Gas	145 PAVILION PKWY, FAYETTEVILLE, GA, 30214	PO Box 71247, Charlotte, NC, 28272-1247	44.82	0.00	0.00	0.00	106.03	53.01	53.01
Intermountain Gas Comp	260 364 7774 8	Natural Gas	1843 Blue Lakes Blvd, Twin Falls, ID, 83301	PO Box 5600, Bismarck, ND, 58506-5600	4.80	0.00	0.00	0.00	91.98	45.99	45.99
Intermountain Gas Comp	436 143 3000 9	Natural Gas	2847 N. Eagle Road, Ste. 120, Meridian, ID, 83646	PO Box 5600, Bismarck, ND, 58506-5600	10.56	0.00	0.00	0.00	27.96	13.98	13.98
Intermountain Gas Comp	555 480 3000 0	Natural Gas	510 N MILWAUKEE, BOISE, ID, 83704	PO Box 5600, Bismarck, ND, 58506-5600	9.35	0.00	0.00	0.00	92.00	46.00	46.00

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Intermountain Gas Comp	883 480 3000 3	Natural Gas	1779 S 25TH EAST, AMMON, ID, 83406	PO Box 5600, Bismarck, ND, 58506- 5600	44.02	0.00	0.00	0.00	261.57	130.79	130.79
Intrado Enterprise Collat: Abdihabib Mohamed		Telecom	1750-A Ellsworth Ind Bldv, ATLANTA,, GA, 30318	PO BOX 281866, ATLANTA,, GA, 30384	21.76	0.00	0.00	0.00	61.17	30.58	30.58
Intrado Enterprise Collat: Callie Parker		Telecom	1750-A Ellsworth Ind Bldv, ATLANTA,, GA, 30318	PO BOX 281866, ATLANTA,, GA, 30384	0.00	0.00	0.00	0.00	7.52	3.76	3.76
Intrado Enterprise Collat: Dena McFadden		Telecom	1750-A Ellsworth Ind Bldv, ATLANTA,, GA, 30318	PO BOX 281866, ATLANTA,, GA, 30384	0.00	0.00	0.00	0.00	83.86	41.93	41.93
Intrado Enterprise Collat: JOHN CRENSHAW		Telecom	1750-A Ellsworth Ind Bldv, ATLANTA,, GA, 30318	PO BOX 281866, ATLANTA,, GA, 30384	0.00	0.00	0.00	0.00	11.81	5.91	5.91
Intrado Enterprise Collat: Julie Hilderbrand		Telecom	1750-A Ellsworth Ind Bldv, ATLANTA,, GA, 30318	PO BOX 281866, ATLANTA,, GA, 30384	0.00	0.00	0.00	0.00	20.72	10.36	10.36
Intrado Enterprise Collat: Marquita Underwood		Telecom	1750-A Ellsworth Ind Bldv, ATLANTA,, GA, 30318	PO BOX 281866, ATLANTA,, GA, 30384	52.16	0.00	0.00	0.00	18.55	9.28	9.28
Intrado Enterprise Collat: Matt Cordell		Telecom	1750-A Ellsworth Ind Bldv, ATLANTA,, GA, 30318	PO BOX 281866, ATLANTA,, GA, 30384	25.60	0.00	0.00	0.00	74.48	37.24	37.24
Intrado Enterprise Collat: Maxine Gilbert		Telecom	1750-A Ellsworth Ind Bldv, ATLANTA,, GA, 30318	PO BOX 281866, ATLANTA,, GA, 30384	35.52	0.00	0.00	0.00	82.77	41.38	41.38
Intrado Enterprise Collat: Phyllis Sands		Telecom	1750-A Ellsworth Ind Bldv, ATLANTA,, GA, 30318	PO BOX 281866, ATLANTA,, GA, 30384	0.00	0.00	0.00	0.00	2.45	1.22	1.22
Intrado Enterprise Collat: Rusty Hoswell		Telecom	1750-A Ellsworth Ind Bldv, ATLANTA,, GA, 30318	PO BOX 281866, ATLANTA,, GA, 30384	0.00	0.00	0.00	0.00	0.58	0.29	0.29

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Intrado Enterprise Collat	Scott Hugo	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 281866, ATLANTA,, GA, 30384	0.00	0.00	0.00	0.00	26.27	13.14	13.14
Intrado Enterprise Collat	Steven Staes	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 281866, ATLANTA,, GA, 30384	7.04	0.00	0.00	0.00	95.08	47.54	47.54
Intrado Enterprise Collat	Sylvia Rodriguez	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 281866, ATLANTA,, GA, 30384	0.00	0.00	0.00	0.00	38.35	19.17	19.17
Intrado Enterprise Collat	Tricia Young	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 281866, ATLANTA,, GA, 30384	82.56	0.00	0.00	0.00	65.13	32.57	32.57
Iowa American Water Co	1011-210001997614	Water	4770 ELMORE AVE, DAVENPORT, IA, 52807	PO Box 6029, Carol Stream, IL, 60197- 6029	13.50	0.00	0.00	0.00	54.10	27.05	27.05
Irvine Ranch Water Distr	4140900000	Water	3730 BARRANCA PKWY, IRVINE, CA, 92606	PO Box 51403, Los Angeles, CA, 90051- 5703	9.05	0.00	0.00	0.00	54.96	27.48	27.48
Irvine Ranch Water Distr	4630900000	Water	3730 BARRANCA PKWY, IRVINE, CA, 92606	PO Box 51403, Los Angeles, CA, 90051- 5703	1,552.98	0.00	0.00	0.00	138.61	69.31	69.31
Jackson Electric Member	263833	Electric	2131 PLEASANT HILL RD, DULUTH, GA, 30096	P.O. Box 100, Jefferson, GA, 30549	693.80	0.00	0.00	0.00	1,889.15	944.58	944.58
Jackson Electric Member	756370	Electric	2131 PLEASANT HILL RD, DULUTH, GA, 30096	P.O. Box 100, Jefferson, GA, 30549	1,569.00	0.00	0.00	0.00	4,174.52	2,087.26	2,087.26
Jackson Electric Member	911854	Electric	4444 SHACKLEFORD RD, NORCROSS, GA, 30093	P.O. Box 100, Jefferson, GA, 30549	4,216.32	0.00	0.00	0.00	17,191.54	8,595.77	8,595.77
Jackson Energy Authorit	239983-139983	Electric	1012 VANN DR, JACKSON, TN, 38305	PO Box 2082, Memphis, TN, 38101- 2082	1,457.10	0.00	0.00	0.00	1,294.72	647.36	647.36

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Jackson Purchase Energy	1159010	Electric	5101 HINKLEVILLE RD, PADUCAH, KY, 42001	P.O. Box 4030, Paducah, KY, 42002-4030	199.36	0.00	0.00	0.00	436.88	218.44	218.44
JEA	4351875515	Electric	9368 ARLINGTON EXPRWY, JACKSONVILLE, FL, 32225	PO Box 45047, Jacksonville, FL, 32232-5047	3,934.79	0.00	0.00	0.00	2,755.17	1,377.58	1,377.58
JEA	10140PhilipsHyApt101E	Electric	10140 Philips Highway, JACKSONVILLE, FL, 32256	PO Box 45047, Jacksonville, FL, 32232-5047	9.48	0.00	0.00	0.00	25.38	12.69	12.69
JEA	10140PhilipsHyApt101E	Electric	10140 Philips Highway, JACKSONVILLE, FL, 32256	PO Box 45047, Jacksonville, FL, 32232-5047	464.04	0.00	0.00	0.00	1,275.49	637.74	637.74
JEA	10140PhilipsHyApt101S	Sewer	10140 Philips Highway, JACKSONVILLE, FL, 32256	PO Box 45047, Jacksonville, FL, 32232-5047	49.92	0.00	0.00	0.00	140.03	70.01	70.01
JEA	10140PhilipsHyApt101V	Water	10140 Philips Highway, JACKSONVILLE, FL, 32256	PO Box 45047, Jacksonville, FL, 32232-5047	23.14	0.00	0.00	0.00	63.08	31.54	31.54
JEA	13141CityStationDrSte11	Electric	13141 CITY STATION DR, JACKSONVILLE, FL, 32218	PO Box 45047, Jacksonville, FL, 32232-5047	1,968.12	0.00	0.00	0.00	1,460.56	730.28	730.28
JEA	13141CityStationDrSte11	Sewer	13141 CITY STATION DR, JACKSONVILLE, FL, 32218	PO Box 45047, Jacksonville, FL, 32232-5047	40.33	0.00	0.00	0.00	45.84	22.92	22.92
JEA	13141CityStationDrSte11	Water	13141 CITY STATION DR, JACKSONVILLE, FL, 32218	PO Box 45047, Jacksonville, FL, 32232-5047	26.27	0.00	0.00	0.00	25.63	12.81	12.81
Jefferson Parish, LA	008038 0074634	Water	1130 S CLEARVIEW PKWY, HARAHAHAN, LA, 70123	PO Box 10007, Jefferson, LA, 70181-0007	64.31	0.00	0.00	0.00	22.28	11.14	11.14
Jefferson Parish, LA	146594 1465943	Sewer	3033 N CAUSEWAY BLVD, METAIRIE, LA, 70002	PO Box 10007, Jefferson, LA, 70181-0007	5.22	0.00	0.00	0.00	14.83	7.42	7.42

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Jefferson Parish, LA	174595 1745953	Sewer	4420 I-10 SERVICE RD W, METARIE, LA, 70001	PO Box 10007, Jefferson, LA, 70181-0007	26.24	0.00	0.00	0.00	32.03	16.02	16.02
Jefferson Parish, LA	186274 1862744	Sewer	4420 I-10 SERVICE RD W, METARIE, LA, 70001	PO Box 10007, Jefferson, LA, 70181-0007	3.00	0.00	0.00	0.00	8.00	4.00	4.00
Jefferson Parish, LA	187326 1465943	Sewer	3033 N CAUSEWAY BLVD, METAIRIE, LA, 70002	PO Box 10007, Jefferson, LA, 70181-0007	38.52	0.00	0.00	0.00	38.56	19.28	19.28
Jefferson Parish, LA	204083 0039543	Sewer	1629 WESTBANK EXPWY, HARVEY, LA, 70058	PO Box 10007, Jefferson, LA, 70181-0007	23.92	0.00	0.00	0.00	36.79	18.40	18.40
Jersey Central Power & I	100000152809	Electric	401 STATE ROUTE 10 E, LEDGEWOOD, NJ, 07852	PO Box 3687, Akron, OH, 44309-3687	641.97	0.00	0.00	0.00	2,867.57	1,433.78	1,433.78
Jersey Central Power & I	100033262914	Electric	45 RT 36, EATONTOWN, NJ, 07724	PO Box 3687, Akron, OH, 44309-3687	413.49	0.00	0.00	0.00	425.33	212.66	212.66
Jersey Central Power & I	100073314658	Electric	1331 HOOOPER AVENUE, TOMS RIVER, NJ, 08753	PO Box 3687, Akron, OH, 44309-3687	337.00	0.00	0.00	0.00	498.58	249.29	249.29
Jersey Central Power & I	100110481148	Electric	16 BRICK PLAZA, BRICK, NJ, 08723	PO Box 3687, Akron, OH, 44309-3687	788.90	0.00	0.00	0.00	377.81	188.90	188.90
Jersey Central Power & I	100 022 923 450	Electric	466 W MOUNT PLEASANT AVE, TOTOWA, NJ, 07512	PO Box 3687, Akron, OH, 44309-3687	346.83	0.00	0.00	0.00	451.30	225.65	225.65
Jersey Central Power & I	100 112 591 142	Electric	447 Springfield Avenue, Summit, NJ, 07901	PO Box 3687, Akron, OH, 44309-3687	2,234.75	0.00	0.00	0.00	892.24	446.12	446.12
Jersey Central Power & I	100 112 591 225	Electric	Routes 35 & 36, #2156, Eatontown, NJ, 07724	PO Box 3687, Akron, OH, 44309-3687	1,236.96	0.00	0.00	0.00	1,240.50	620.25	620.25

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Jersey Central Power & I	100 112 591 415	Electric	6 North Park Place, Morristown, NJ, 07960	PO Box 3687, Akron, OH, 44309-3687	425.52	0.00	0.00	0.00	364.36	182.18	182.18
Jersey Central Power & I	100 112 591 449	Electric	518 West Mt. Pleasant Avenue, Livingston, NJ, 07039	PO Box 3687, Akron, OH, 44309-3687	385.44	0.00	0.00	0.00	321.98	160.99	160.99
Jersey Central Power & I	100 112 591 480	Electric	3056 State Route 10 West, Suite D, Denville, NJ, 07834	PO Box 3687, Akron, OH, 44309-3687	238.32	0.00	0.00	0.00	363.04	181.52	181.52
Jersey Central Power & I	100 112 591 720	Electric	3805 U.S. Highway 9, Old Bridge, NJ, 08857	PO Box 3687, Akron, OH, 44309-3687	364.50	0.00	0.00	0.00	946.98	473.49	473.49
Jersey Central Power & I	100 112 591 761	Electric	2111 Route 35, Unit #4, Holmdel, NJ, 07733	PO Box 3687, Akron, OH, 44309-3687	389.60	0.00	0.00	0.00	397.74	198.87	198.87
Jersey Central Power & I	100 112 617 921	Electric	100 Reaville Avenue Suite 226, Flemington, NJ, 08822	PO Box 3687, Akron, OH, 44309-3687	150.28	0.00	0.00	0.00	785.08	392.54	392.54
Jersey Central Power & I	100 112 617 947	Electric	2143 Highway 35, Sea Girt, NJ, 08750	PO Box 3687, Akron, OH, 44309-3687	642.94	0.00	0.00	0.00	372.80	186.40	186.40
Jersey Central Power & I	100 112 617 954	Electric	977 Valley Road, Gillette, NJ, 07933	PO Box 3687, Akron, OH, 44309-3687	1,028.06	0.00	0.00	0.00	1,207.87	603.93	603.93
Jersey Central Power & I	100 116 059 245	Electric	Route 206 South, Suite 340, Chester, NJ, 07930	PO Box 3687, Akron, OH, 44309-3687	335.16	0.00	0.00	0.00	310.06	155.03	155.03
Johnson City Utility Syst	252-07558-01	Sewer	1914 N ROAN ST, JOHNSON CITY, TN, 37601	P.O. Box 2386, Johnson City, TN, 37605	18.72	0.00	0.00	0.00	19.86	9.93	9.93
Johnson County Wastew.	0020825494	Sewer	9590 QUIVERA RD, LENEXA, KS, 66215	PO BOX 219948, Kansas City, MO, 64121-9948	25.35	0.00	0.00	0.00	82.09	41.04	41.04

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Johnson County Wastew.	0021368304	Sewer	11580 W 95TH ST, OVERLAND PARK, KS, 66214	PO BOX 219948, Kansas City, MO, 64121-9948	214.32	0.00	0.00	0.00	44.64	22.32	22.32
Johnson County Wastew.	0021624166	Sewer	9870 PFLUMM RD, Lenexa, KS, 66215	PO BOX 219948, Kansas City, MO, 64121-9948	22.20	0.00	0.00	0.00	24.63	12.31	12.31
Johnson County Wastew.	0022431259	Sewer	3925 West 69th Terrace, Prairie Village, KS, 66208	PO BOX 219948, Kansas City, MO, 64121-9948	28.80	0.00	0.00	0.00	20.69	10.34	10.34
Johnson Environmental S	02-4137 4	Sewer	1650 NW 107TH AVE, MIAMI, FL, 33172	4600 N Powerline Rd, Fort Lauderdale, FL, 33309	64.32	0.00	0.00	0.00	150.00	75.00	75.00
Kansas Gas Service	510048393 1097598 82	Natural Gas	9722 Pflumm Road, Lenexa, KS, 66215	PO Box 219046, Kansas City, MO, 64121-9046	16.20	0.00	0.00	0.00	576.70	288.35	288.35
Kansas Gas Service	510048393 1557308 09	Natural Gas	4909 West 119th Street, Overland Park, KS, 66209	PO Box 219046, Kansas City, MO, 64121-9046	42.18	0.00	0.00	0.00	35.87	17.94	17.94
Kansas Gas Service	510048393 1557309 27	Natural Gas	4909 West 119th Street, Overland Park, KS, 66209	PO Box 219046, Kansas City, MO, 64121-9046	42.18	0.00	0.00	0.00	70.07	35.04	35.04
Kansas Gas Service	510048393 1557310 45	Natural Gas	4909 West 119th Street, Overland Park, KS, 66209	PO Box 219046, Kansas City, MO, 64121-9046	42.92	0.00	0.00	0.00	79.07	39.53	39.53
Kansas Gas Service	510048393 1656298 82	Natural Gas	1900 North Rock Road, Suite 110, Wichita, KS, 67206	PO Box 219046, Kansas City, MO, 64121-9046	26.00	0.00	0.00	0.00	54.03	27.02	27.02
Kansas Gas Service	510048393 1681247 18	Natural Gas	3925 West 69th Terrace, Prairie Village, KS, 66208	PO Box 219046, Kansas City, MO, 64121-9046	27.56	0.00	0.00	0.00	88.31	44.15	44.15
Kansas Gas Service	510068902 1093518 36	Natural Gas	9590 QUIVERA RD, LENEXA, KS, 66215	PO Box 219046, Kansas City, MO, 64121-9046	11.30	0.00	0.00	0.00	71.76	35.88	35.88

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Kansas Gas Service	510068902 1601829 82	Natural Gas	7700 E KELLOGG DR, WICHITA, KS, 67207	PO Box 219046, Kansas City, MO, 64121-9046	19.76	0.00	0.00	0.00	68.78	34.39	34.39
Kansas Gas Service	510068902 2006304 45	Natural Gas	6655 W. 135TH STREET, OVERLAND PARK, KS, 66223	PO Box 219046, Kansas City, MO, 64121-9046	40.68	0.00	0.00	0.00	161.91	80.96	80.96
Kansas Gas Service	510099566 1098816 91	Natural Gas	11580 W 95TH ST, OVERLAND PARK, KS, 66214	PO Box 219046, Kansas City, MO, 64121-9046	10.90	0.00	0.00	0.00	247.89	123.94	123.94
Kansas Gas Service	510319117 1093517 36	Natural Gas	9590 QUIVERA RD, LENEXA, KS, 66215	PO Box 219046, Kansas City, MO, 64121-9046	11.30	0.00	0.00	0.00	112.86	56.43	56.43
Kansas Gas Service	510840738 1097235 45	Natural Gas	9870 PFLUMM RD, Lenexa, KS, 66215	PO Box 219046, Kansas City, MO, 64121-9046	16.02	0.00	0.00	0.00	471.21	235.60	235.60
Kansas Gas Service	510840738 1576166 82	Natural Gas	1920 SW WANAMAKER R, TOPEKA, KS, 66604	PO Box 219046, Kansas City, MO, 64121-9046	16.80	0.00	0.00	0.00	120.83	60.42	60.42
Kansas Gas Service	510867647 1689994 64	Natural Gas	9320 MARSHALL DR, LENEXA, KS, 66215	PO Box 219046, Kansas City, MO, 64121-9046	11.20	0.00	0.00	0.00	78.55	39.28	39.28
KC Water Services	000213298 0206456 4	Sewer	8431 NW PRAIRIE VIEW RD, KANSAS CITY, MO, 64153	PO BOX 807045, Kansas City, MO, 64180-7045	335.34	0.00	0.00	0.00	288.30	144.15	144.15
Kentucky American Wat	1012-210007947327	Water	3707 NICHOLASVILLE RD, LEXINGTON, KY, 40503	PO Box 6029, Carol Stream, IL, 60197- 6029	17.67	0.00	0.00	0.00	24.95	12.48	12.48
Kentucky American Wat	1012-220005115749	Water	1895 VENDOR WAY, LEXINGTON, KY, 40509	PO Box 6029, Carol Stream, IL, 60197- 6029	12.73	0.00	0.00	0.00	27.96	13.98	13.98
Kissimmee Utility Autho	002122737-001182130	Electric	3299 GREENWALD WAY NORTH, KISSIMMEE, FL, 34741	P.O. BOX 423219, KISSIMMEE, FL, 34742-3219	1,424.78	0.00	0.00	0.00	2,048.19	1,024.09	1,024.09

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Kitchener-Wilmot Hydro	R1425 140 116	Electric	500 FAIRWAY RD S, KITCHENER, ON, N2C1X3	P.O. Box 9010, Kitchener, ON, N2G 4L2	710.44	0.00	0.00	0.00	1,125.68	562.84	562.84
Kitchener-Wilmot Hydro	R1825 077 310	Electric	230 THE BOARDWALK UNIT 3, KITCHENER, ON, N2N 0B1	P.O. Box 9010, Kitchener, ON, N2G 4L2	845.30	0.00	0.00	0.00	1,037.03	518.51	518.51
Kitsap County Public Works	16084000	Sewer	3236 NW PLAZA RD, SILVERDALE, WA, 98383	614 DIVISION ST, PORT ORCHARD, WA, 98366-4686	83.84	0.00	0.00	0.00	74.96	37.48	37.48
KUB-Knoxville Utilities	7994810000	Electric	7818 KINGSTON PIKE, KNOXVILLE, TN, 37919	PO Box 59029, Knoxville, TN, 37950- 9029	852.20	0.00	0.00	0.00	2,374.90	1,187.45	1,187.45
KU-Kentucky Utilities Company	3000-0393-8960	Electric	3707 NICHOLASVILLE RD, LEXINGTON, KY, 40503	PO Box 9001954, Louisville, KY, 40290- 1954	980.49	0.00	0.00	0.00	1,311.66	655.83	655.83
KU-Kentucky Utilities Company	3000-0407-8345	Electric	2300 Sir Barton Way, Suite 160, Lexington, KY, 40509	PO Box 9001954, Louisville, KY, 40290- 1954	1,142.09	0.00	0.00	0.00	1,279.69	639.84	639.84
KU-Kentucky Utilities Company	3000-0543-2657	Electric	3707 NICHOLASVILLE RD, LEXINGTON, KY, 40503	PO Box 9001954, Louisville, KY, 40290- 1954	322.69	0.00	0.00	0.00	444.89	222.44	222.44
KU-Kentucky Utilities Company	3000-2853-2822	Electric	1895 VENDOR WAY, LEXINGTON, KY, 40509	PO Box 9001954, Louisville, KY, 40290- 1954	638.97	0.00	0.00	0.00	1,233.91	616.95	616.95
Lafayette Utilities System	7201531000	Sewer	5725 JOHNSTON ST, LAFAYETTE, LA, 70503	P.O. Box 4024-C, Lafayette, LA, 70502	165.10	0.00	0.00	0.00	49.17	24.59	24.59
Lafayette Utilities System	7776668214	Electric	1900 Kaliste Saloom Rd. Suite #200, Lafayette, LA, 70508	P.O. Box 4024-C, Lafayette, LA, 70502	824.09	0.00	0.00	0.00	976.49	488.25	488.25
Lake County Dept of Public Works	0339614-018020730	Sewer	20393 N Rand Rd, Kildeer, IL, 60074	PO Box 547, Bedford Park, IL, 60499-0547	212.04	0.00	0.00	0.00	93.23	46.61	46.61

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Lakeland Electric/City of	3321849	Electric	1464 Town Center Drive, Lakeland, FL, 33803	P.O. Box 32006, Lakeland, FL, 33802-2006	451.36	0.00	0.00	0.00	962.59	481.29	481.29
Lakeland Electric/City of	3350024	Electric	SHARON DR AND US 98, LAKELAND, FL, 33809	P.O. Box 32006, Lakeland, FL, 33802-2006	1,613.44	0.00	0.00	0.00	1,511.05	755.52	755.52
Lansing Board of Water	331263-000-1	Electric	2920 Towne Centre Boulevard, Space C-5, Lansing, MI, 48912	P.O. Box 13007, Lansing, MI, 48901-3007	1,204.50	0.00	0.00	0.00	1,216.81	608.40	608.40
Lee County Utilities, FL	0047683-8	Sewer	4951 S CLEVELAND AVE, FT. MYERS, FL, 33907	PO Box 60045, PRESCOTT, AZ, 86304-6045	121.83	0.00	0.00	0.00	90.08	45.04	45.04
Lee County Utilities, FL	1081685-8	Sewer	13499 US 41 SE, Suite 181, Ft Myers, FL, 33907	PO Box 60045, Prescott, AZ, 86304-6045	35.34	0.00	0.00	0.00	28.55	14.28	14.28
Lenoir City Utilities Boa	263178-170662	Electric	11477 PARKSIDE DRIVE SPACE 203, KNOXVILLE, TN, 37934	P.O. Box 449, Lenoir City, TN, 37771	632.13	0.00	0.00	0.00	1,549.11	774.56	774.56
Level 3 Communications	306395 6	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 910182, DENVER,, CO, 80291-0182	563.67	0.00	0.00	0.00	2,296.75	1,148.37	1,148.37
Lexington-Fayette Urban	176327300	Sewer	3707 NICHOLASVILLE RD, LEXINGTON, KY, 40503	PO Box 34090, Lexington, KY, 40588-4090	65.72	0.00	0.00	0.00	65.30	32.65	32.65
Lexington-Fayette Urban	214391301	Sewer	1895 VENDOR WAY, LEXINGTON, KY, 40509	PO Box 34090, Lexington, KY, 40588-4090	9.88	0.00	0.00	0.00	20.24	10.12	10.12
LG&E - Louisville Gas &	3000-0732-9224	Electric	170 North Hurstbourne Parkway, Louisville, KY, 40222	PO Box 9001960, Louisville, KY, 40290	963.68	0.00	0.00	0.00	1,334.87	667.44	667.44
LG&E - Louisville Gas &	3000-0732-9406	Electric	4256 Summit Plaza Drive, Louisville, KY, 40241	PO Box 9001960, Louisville, KY, 40290	666.18	0.00	0.00	0.00	898.81	449.40	449.40

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
LG&E - Louisville Gas &	3000-1099-5664	Electric	7621 SHELBYVILLE RD, LOUISVILLE, KY, 40222	PO Box 9001960, Louisville, KY, 40290	852.15	0.00	0.00	0.00	1,630.24	815.12	815.12
LG&E - Louisville Gas &	3000-2336-4569	Electric	4370 SUMMIT PLAZA DRIVE, LOUISVILLE, KY, 40241	PO Box 9001960, Louisville, KY, 40290	999.36	0.00	0.00	0.00	1,342.99	671.49	671.49
LG&E - Louisville Gas &	3000-3057-9621	Electric	4907 Outer Loop Rd, LOUISVILLE, KY, 40219	PO Box 9001960, Louisville, KY, 40290	877.14	0.00	0.00	0.00	1,107.16	553.58	553.58
LG&E - Louisville Gas &	942336-69-4	Electric	420 Geneva Ave, JOPLIN, MO, 64801	PO Box 650689, DALLAS, TX, 75265-0689	729.36	2,000.00	0.00	1,270.64	1,218.92	609.46	0.00
Liberty Utilities	001-1010417-001	Natural Gas	1150 PROSPECT ST, FREDERICTON, NB, E3B3C2	440 Wilsey Rd, Fredericton, NB, E3B 7G5	77.56	0.00	0.00	0.00	137.86	68.93	68.93
Liberty Utilities	004-1006144-000	Natural Gas	519 WESTMORLAND RD, SAINT JOHN, NB, E2J3W9	440 Wilsey Rd, Fredericton, NB, E3B 7G5	176.70	0.00	0.00	0.00	519.42	259.71	259.71
Liberty Utilities	44504471-44106641	Natural Gas	64 D AMANTE DRIVE, CONCORD, NH, 03301	75 Remittance Dr, Ste 1032, Chicago, IL, 60675-1032	89.17	0.00	0.00	0.00	120.68	60.34	60.34
Liberty Utilities	44510849-44117007	Natural Gas	240 Loudon Road, Concord, NH, 03301	75 Remittance Dr, Ste 1032, Chicago, IL, 60675-1032	69.56	0.00	0.00	0.00	139.98	69.99	69.99
Liberty Utilities	44518071-44128552	Natural Gas	85 South River Road, Unit 3, Bedford, NH, 03110	75 Remittance Dr, Ste 1032, Chicago, IL, 60675-1032	22.80	0.00	0.00	0.00	124.43	62.21	62.21
Liberty Utilities	44550960-44183338	Natural Gas	274 DANIEL WEBSTER HWY, NASHUA, NH, 03060	75 Remittance Dr, Ste 1032, Chicago, IL, 60675-1032	55.68	0.00	0.00	0.00	216.39	108.20	108.20
Liberty Utilities	44550966-44183343	Natural Gas	8 Spit Brook Road, Suite 7B, Nashua, NH, 03060	75 Remittance Dr, Ste 1032, Chicago, IL, 60675-1032	46.56	0.00	0.00	0.00	169.10	84.55	84.55

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Liberty Utilities	44550970-44183350	Natural Gas	8 Spit Brook Road, Suite 7B, Nashua, NH, 03060	75 Remittance Dr, Ste 1032, Chicago, IL, 60675-1032	45.36	0.00	0.00	0.00	56.69	28.34	28.34
Liberty Utilities	44591680-44252319	Natural Gas	1500 S WILLOW ST, MANCHESTER, NH, 03103	75 Remittance Dr, Ste 1032, Chicago, IL, 60675-1032	58.28	0.00	0.00	0.00	383.90	191.95	191.95
Liberty Utilities	44625602-44358819	Electric	125 S. Broadway, Salem, NH, 03079	75 Remittance Dr, Ste 1032, Chicago, IL, 60675-1032	321.86	0.00	0.00	0.00	270.02	135.01	135.01
Liberty Utilities	44639349-44358819	Electric	125 S. Broadway, Salem, NH, 03079	75 Remittance Dr, Ste 1032, Chicago, IL, 60675-1032	459.36	0.00	0.00	0.00	783.35	391.67	391.67
Liberty Utilities	44639445-44327750	Electric	99 ROCKINGHAM PARK BLVD, SALEM, NH, 03079	75 Remittance Dr, Ste 1032, Chicago, IL, 60675-1032	524.62	0.00	0.00	0.00	1,412.62	706.31	706.31
Lincoln Electric System	002127108	Electric	6005 O Street, Suite H, Lincoln, NE, 68505	PO Box 2986, OMAHA, NE, 68103-2986	59.40	0.00	0.00	0.00	208.54	104.27	104.27
Lincoln Electric System	002134361	Electric	5141 O ST, LINCOLN, NE, 68510	PO Box 2986, OMAHA, NE, 68103-2986	186.12	0.00	0.00	0.00	428.21	214.11	214.11
Lincoln Electric System	002134457	Electric	5141 O ST, LINCOLN, NE, 68510	PO Box 2986, OMAHA, NE, 68103-2986	135.84	0.00	0.00	0.00	212.21	106.11	106.11
Lincoln Electric System	800806404	Electric	5141 O ST, LINCOLN, NE, 68510	PO Box 2986, OMAHA, NE, 68103-2986	387.84	0.00	0.00	0.00	487.50	243.75	243.75
Logan Township, PA	L201520	Sewer	1606 OSGOOD DR, ALTOONA, PA, 16602	100 CHIEF LOGAN CIRCLE, Altoona, PA, 16602	56.64	0.00	0.00	0.00	53.00	26.50	26.50
London Hydro	3768564	Electric	1737 RICHMOND ST, LONDON, ON, N5X3Y2	P.O. Box 3060, London, ON, N6A 4J8	655.56	0.00	0.00	0.00	735.41	367.70	367.70

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London Hydro	4331625	Electric	1067 WELLINGTON RD S, LONDON, ON, N6E2H5	P.O. Box 3060, London, ON, N6A 4J8	312.50	0.00	0.00	0.00	386.27	193.14	193.14
London Hydro	4331683	Electric	1067 WELLINGTON RD S, LONDON, ON, N6E2H5	P.O. Box 3060, London, ON, N6A 4J8	552.12	0.00	0.00	0.00	710.73	355.37	355.37
London Hydro	5113577	Electric	1925 DUNDAS ST, LONDON, ON, N5V1P7	P.O. Box 3060, London, ON, N6A 4J8	719.25	0.00	0.00	0.00	1,329.43	664.71	664.71
London Hydro	50321993	Electric	1737 RICHMOND ST, LONDON, ON, N5X3Y2	P.O. Box 3060, London, ON, N6A 4J8	25.11	0.00	0.00	0.00	33.43	16.72	16.72
Los Angeles Dept of Wa	142 115 1000	Electric	13161 MINDANAO WAY, MARINA DEL REY, CA, 90292	P.O. Box 30808, Los Angeles, CA, 90030-0808	2,394.12	0.00	0.00	0.00	2,170.20	1,085.10	1,085.10
Los Angeles Dept of Wa	292 039 0000	Electric	6400 OWENSMOUTH AVE, WOODLAND HILLS, CA, 91367	P.O. Box 30808, Los Angeles, CA, 90030-0808	1,897.72	0.00	0.00	0.00	2,803.26	1,401.63	1,401.63
Los Angeles Dept of Wa	567 650 0000	Electric	100 N LA CIENEGA SPACE #122, LOS ANGELES, CA, 90048	P.O. Box 30808, Los Angeles, CA, 90030-0808	2,114.25	0.00	0.00	0.00	3,207.18	1,603.59	1,603.59
Los Angeles Dept of Wa	584 984 1000	Electric	14006 Riverside Drive, Suite 62, Sherman Oaks, CA, 91423	P.O. Box 30808, Los Angeles, CA, 90030-0808	564.00	0.00	0.00	0.00	1,792.91	896.46	896.46
Los Angeles Dept of Wa	667 650 0000	Water	100 N LA CIENEGA SPACE #122, LOS ANGELES, CA, 90048	P.O. Box 30808, Los Angeles, CA, 90030-0808	4.25	0.00	0.00	0.00	11.16	5.58	5.58
Louisville Water Compai	7897130000	Sewer	7621 SHELBYVILLE RD, LOUISVILLE, KY, 40222	550 S 3rd St, Louisville, KY, 40202-1839	331.20	0.00	0.00	0.00	110.51	55.26	55.26
LRM-COM	FC12035	Telecom	3636 S COLLEGE AVE, FORT COLLINS,, CO, 80525	6140 K-6 S GUN CLUB RD, AURORA,, CO, 80016	5.52	0.00	0.00	0.00	114.00	57.00	57.00

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LRM-COM	SL10226	Telecom	6295 S. Main Street Suite #107, AURORA,, CO, 80016	6140 K-6 S GUN CLUB RD, AURORA,, CO, 80016	0.00	0.00	0.00	0.00	81.49	40.74	40.74
LRM-COM	SL10244	Telecom	6262 S CENTRAL ST, AURORA,, CO, 80016	6140 K-6 S GUN CLUB RD, AURORA,, CO, 80016	281.74	0.00	0.00	0.00	196.27	98.13	98.13
Mackay Communication: G000564/511752		Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO Box 60925, Charlotte,, NC, 28260	171.79	0.00	0.00	0.00	129.80	64.90	64.90
Macomb Township, MI 035082		Water	18341 Hall Road Suite., 10E, Macomb, MI, 48044	54111 Broughton RD, Macomb, MI, 48042- 1831	46.17	0.00	0.00	0.00	11.22	5.61	5.61
Madison Gas and Electric 15875529		Natural Gas	7874 MINERAL POINT RD, MADISON, WI, 53717	PO Box 1231, Madison, WI, 53701-1231	54.56	0.00	0.00	0.00	189.12	94.56	94.56
Madison Gas and Electric 20589297		Electric	1701 Deming Way, Space 130, Middleton, WI, 53562	PO Box 1231, Madison, WI, 53701-1231	1,099.44	0.00	0.00	0.00	1,231.25	615.63	615.63
Madison Gas and Electric 25596867		Electric	3908 EAST WASHINGTON AVE, MADISON, WI, 53717	PO Box 1231, Madison, WI, 53701-1231	1,447.29	0.00	0.00	0.00	1,515.49	757.74	757.74
Madison Suburban Utilities 004.1960.0		Water	1921 GALLITIN PIKE N, MADISON, TN, 37115	PO Box 306140, Nashville, TN, 37230- 6140	30.69	0.00	0.00	0.00	28.86	14.43	14.43
Maine Natural Gas, ME 09-0010-1A		Natural Gas	5 SENATOR WAY, AUGUSTA, ME, 04330	P.O. Box 99, Brunswick, ME, 04011	67.34	0.00	0.00	0.00	243.56	121.78	121.78
Manitoba Hydro	7111971 6045238	Electric	845 DAKOTA ST, WINNIPEG, MB, R2M5M3	PO BOX 7900 STN MAIN, Winnipeg, MB, R3C5R1	63.84	0.00	0.00	0.00	136.97	68.49	68.49
Manitoba Hydro	7111971 6059065	Electric	1600 NESS AVE, WINNIPEG, MB, R3J3W7	PO BOX 7900 STN MAIN, Winnipeg, MB, R3C5R1	359.09	0.00	0.00	0.00	329.95	164.98	164.98

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Manitoba Hydro	7111971 6148551	Electric	1600 NESS AVE, WINNIPEG, MB, R3J3W7	PO BOX 7900 STN MAIN, Winnipeg, MB, R3C5R1	282.77	0.00	0.00	0.00	607.48	303.74	303.74
Manitoba Hydro	7111971 6191857	Electric	1600 NESS AVE, WINNIPEG, MB, R3J3W7	PO BOX 7900 STN MAIN, Winnipeg, MB, R3C5R1	218.97	0.00	0.00	0.00	250.38	125.19	125.19
Manitoba Hydro	7111971 6207870	Natural Gas	1600 NESS AVE, WINNIPEG, MB, R3J3W7	PO BOX 7900 STN MAIN, Winnipeg, MB, R3C5R1	44.68	0.00	0.00	0.00	68.47	34.23	34.23
Manitoba Hydro	7111971 6237762	Electric	1600 NESS AVE, WINNIPEG, MB, R3J3W7	PO BOX 7900 STN MAIN, Winnipeg, MB, R3C5R1	140.69	0.00	0.00	0.00	732.44	366.22	366.22
Manitoba Hydro	7111971 6242293	Natural Gas	845 DAKOTA ST, WINNIPEG, MB, R2M5M3	PO BOX 7900 STN MAIN, Winnipeg, MB, R3C5R1	11.99	0.00	0.00	0.00	110.45	55.22	55.22
Manitoba Hydro	7111971 6284126	Natural Gas	1592 REGENT AVE, WINNIPEG, MB, R2C3B4	PO BOX 7900 STN MAIN, Winnipeg, MB, R3C5R1	21.29	0.00	0.00	0.00	129.80	64.90	64.90
Manitoba Hydro	7111971 6339577	Electric	915 LEILA AVENUE, WINNIPEG, MB, R3V 3V1	PO BOX 7900 STN MAIN, Winnipeg, MB, R3C5R1	178.74	0.00	0.00	0.00	843.51	421.75	421.75
Manitoba Hydro	7898756 6392059	Electric	845 DAKOTA ST, WINNIPEG, MB, R2M5M3	PO BOX 7900 STN MAIN, Winnipeg, MB, R3C5R1	270.00	0.00	0.00	0.00	849.00	424.50	424.50
Manitoba Hydro	7898757 6458515	Electric	923 18TH ST N, BRANDON, MB, R7A7S1	PO BOX 7900 STN MAIN, Winnipeg, MB, R3C5R1	579.64	0.00	0.00	0.00	931.89	465.95	465.95
Manitoba Hydro	7908731 6284126	Electric	1592 REGENT AVE, WINNIPEG, MB, R2C3B4	PO BOX 7900 STN MAIN, Winnipeg, MB, R3C5R1	1,196.64	0.00	0.00	0.00	1,162.64	581.32	581.32
Mansfield Municipal Ele	50132201	Electric	280 School Street Suite, D 120, Mansfield, MA, 02048	PO Box 9192, Chelsea, MA, 02150-9192	1,165.60	0.00	0.00	0.00	826.62	413.31	413.31

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Margaret Young-Springf	131355	Sewer	1001 BALTIMORE PIKE, SPRINGFIELD, PA, 19064	50 Powell Rd, Springfield, PA, 19064	199.02	0.00	0.00	0.00	26.17	13.09	13.09
Margaret Young-Springf	384922	Sewer	965 Baltimore Pike Store A-2, Springfield, PA, 19064	50 Powell Rd, Springfield, PA, 19064	59.92	0.00	0.00	0.00	7.75	3.88	3.88
Marietta Power	450199-63970	Electric	2636 GEORGE BUSBEE PARKWAY, KENNESAW, GA, 30144	P.O. Box 609, Marietta, GA, 30061	4,781.70	0.00	0.00	0.00	3,829.83	1,914.91	1,914.91
Maritime Electric	005809-038384-0001	Electric	670 UNIVERSITY AVE CHARLOTTETOWN, MALL, CHARLOTTETOWN, PE, C1E1H6	P.O. Box 1328, Charlottetown, PE, C1A7N2	30.92	0.00	0.00	0.00	116.40	58.20	58.20
Maritime Electric	005809-038393-0001	Electric	670 UNIVERSITY AVE CHARLOTTETOWN, MALL, CHARLOTTETOWN, PE, C1E1H6	P.O. Box 1328, Charlottetown, PE, C1A7N2	1,069.97	0.00	0.00	0.00	1,606.53	803.27	803.27
MATR/Township of Rot	1000900-0	Water	6521 ROBINSON CENTRE DR, PITTSBURGH, PA, 15205	P.O. Box 642715, Pittsburgh, PA, 15264-2715	26.22	0.00	0.00	0.00	15.47	7.73	7.73
MAWC	G-246-097-00	Water	212 ROUTE 30 E, GREENSBURG, PA, 15601	P.O. Box 800, Greensburg, PA, 15601-0800	68.64	0.00	0.00	0.00	24.15	12.08	12.08
MCI	2DG98691	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 15043, ALBANY,, NY, 12212-5043	18.90	0.00	0.00	0.00	39.80	19.90	19.90
MCI	513-229-8974	Telecom	5355 Deerfield Blvd., Mason,, OH, 45040	PO BOX 600674, JACKSONVILLE,, FL, 32260-0674	493.74	0.00	0.00	0.00	6.22	3.11	3.11
MCI	5P842178	Telecom	2017 S 10TH ST, MCALLEN,, TX, 78503	PO BOX 15043, ALBANY,, NY, 12212-5043	0.00	0.00	0.00	0.00	15.53	7.77	7.77
MCI	713-963-8861	Telecom	5611 DASHWOOD DR, HOUSTON,, TX, 77081	PO BOX 600674, JACKSONVILLE,, FL, 32260-0674	1,416.78	0.00	0.00	0.00	2.32	1.16	1.16

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Medicocean LLC	Mens Wearhouse (11631	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 28139, NEW YORK,, NY, 10087- 8139	0.00	0.00	0.00	0.00	486.12	243.06	243.06
MeetingZone Canada Lir Blake Boughen		Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	1155 NORTH SERVICE ROAD WEST, OAKVILLE,, ON, L6M 3E3	0.00	0.00	0.00	0.00	3.26	1.63	1.63
MeetingZone Canada Lir Blake Boughen (245773)		Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	1155 NORTH SERVICE ROAD WEST, OAKVILLE,, ON, L6M 3E3	0.00	0.00	0.00	0.00	21.14	10.57	10.57
MeetingZone Canada Lir Daniel Paramsook		Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	1155 NORTH SERVICE ROAD WEST, OAKVILLE,, ON, L6M 3E3	0.00	0.00	0.00	0.00	3.53	1.76	1.76
MeetingZone Canada Lir Devon Otter		Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	1155 NORTH SERVICE ROAD WEST, OAKVILLE,, ON, L6M 3E3	0.00	0.00	0.00	0.00	28.71	14.35	14.35
MeetingZone Canada Lir Devon Otter (2457732)		Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	1155 NORTH SERVICE ROAD WEST, OAKVILLE,, ON, L6M 3E3	0.00	0.00	0.00	0.00	13.65	6.83	6.83
MeetingZone Canada Lir Jessica Folkerts		Telecom	200 Burrard Street, Suite 1560, Vancouver,, BC, V6C 3L6	1155 NORTH SERVICE ROAD WEST, OAKVILLE,, ON, L6M 3E3	0.00	0.00	0.00	0.00	2.95	1.48	1.48
MeetingZone Canada Lir John Harrington		Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	1155 NORTH SERVICE ROAD WEST, OAKVILLE,, ON, L6M 3E3	0.00	0.00	0.00	0.00	1.15	0.58	0.58
MeetingZone Canada Lir Jolaine Hachey		Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	1155 NORTH SERVICE ROAD WEST, OAKVILLE,, ON, L6M 3E3	0.00	0.00	0.00	0.00	11.67	5.84	5.84
MeetingZone Canada Lir Jolaine Hachey (245773)		Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	1155 NORTH SERVICE ROAD WEST, OAKVILLE,, ON, L6M 3E3	0.00	0.00	0.00	0.00	0.83	0.41	0.41
MeetingZone Canada Lir Joy Sismar		Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	1155 NORTH SERVICE ROAD WEST, OAKVILLE,, ON, L6M 3E3	0.00	0.00	0.00	0.00	24.59	12.29	12.29

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
MeetingZone Canada Lir Joy Sismar (2457732)		Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	1155 NORTH SERVICE ROAD WEST, OAKVILLE,, ON, L6M 3E3	0.00	0.00	0.00	0.00	11.41	5.70	5.70
MeetingZone Canada Lir Michael McFarland		Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	1155 NORTH SERVICE ROAD WEST, OAKVILLE,, ON, L6M 3E3	0.00	0.00	0.00	0.00	0.19	0.09	0.09
MeetingZone Canada Lir Michael McFarland (2457732)		Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	1155 NORTH SERVICE ROAD WEST, OAKVILLE,, ON, L6M 3E3	0.00	0.00	0.00	0.00	6.96	3.48	3.48
MeetingZone Canada Lir Mike Reynolds		Telecom	200 Burrard Street, Suite 1560, Vancouver,, BC, V6C 3L6	1155 NORTH SERVICE ROAD WEST, OAKVILLE,, ON, L6M 3E3	0.00	0.00	0.00	0.00	0.64	0.32	0.32
MeetingZone Canada Lir Mike Reynolds (2457732)		Telecom	200 Burrard Street, Suite 1560, Vancouver,, BC, V6C 3L6	1155 NORTH SERVICE ROAD WEST, OAKVILLE,, ON, L6M 3E3	0.00	0.00	0.00	0.00	5.20	2.60	2.60
MeetingZone Canada Lir Paul Macintosh		Telecom	200 Burrard Street, Suite 1560, Vancouver,, BC, V6C 3L6	1155 NORTH SERVICE ROAD WEST, OAKVILLE,, ON, L6M 3E3	0.00	0.00	0.00	0.00	107.23	53.61	53.61
MeetingZone Canada Lir Paul Macintosh (2457732)		Telecom	200 Burrard Street, Suite 1560, Vancouver,, BC, V6C 3L6	1155 NORTH SERVICE ROAD WEST, OAKVILLE,, ON, L6M 3E3	0.00	0.00	0.00	0.00	25.76	12.88	12.88
MeetingZone Canada Lir Phil Bennett		Telecom	200 Burrard Street, Suite 1560, Vancouver,, BC, V6C 3L6	1155 NORTH SERVICE ROAD WEST, OAKVILLE,, ON, L6M 3E3	0.00	0.00	0.00	0.00	39.43	19.72	19.72
MeetingZone Canada Lir Phil Bennett (2457732)		Telecom	200 Burrard Street, Suite 1560, Vancouver,, BC, V6C 3L6	1155 NORTH SERVICE ROAD WEST, OAKVILLE,, ON, L6M 3E3	0.00	0.00	0.00	0.00	19.47	9.74	9.74
MeetingZone Canada Lir Roger Assouad		Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	1155 NORTH SERVICE ROAD WEST, OAKVILLE,, ON, L6M 3E3	0.00	0.00	0.00	0.00	11.14	5.57	5.57
MeetingZone Canada Lir Roger Assouad (2457732)		Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	1155 NORTH SERVICE ROAD WEST, OAKVILLE,, ON, L6M 3E3	0.00	0.00	0.00	0.00	15.30	7.65	7.65

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
MeetingZone Canada Lir Shawn Friedrich		Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	1155 NORTH SERVICE ROAD WEST, OAKVILLE,, ON, L6M 3E3	0.00	0.00	0.00	0.00	22.92	11.46	11.46
MeetingZone Canada Lir Shawn Friedrich (245773)		Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	1155 NORTH SERVICE ROAD WEST, OAKVILLE,, ON, L6M 3E3	0.00	0.00	0.00	0.00	63.05	31.53	31.53
MeetingZone Canada Lir Tim Rieck		Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	1155 NORTH SERVICE ROAD WEST, OAKVILLE,, ON, L6M 3E3	0.00	0.00	0.00	0.00	20.42	10.21	10.21
MeetingZone Canada Lir Tim Rieck (2457732)		Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	1155 NORTH SERVICE ROAD WEST, OAKVILLE,, ON, L6M 3E3	0.00	0.00	0.00	0.00	4.27	2.13	2.13
Memphis Light, Gas & V 00016-4473-1076-102		Electric	3480 PLAZA AVE, MEMPHIS, TN, 38111	P.O. Box 388, Memphis, TN, 38145- 0388	1,926.03	0.00	0.00	0.00	2,672.32	1,336.16	1,336.16
Memphis Light, Gas & V 00022-4266-1512-314		Electric	5835 US HWY 72, MEMPHIS, TN, 38119	P.O. Box 388, Memphis, TN, 38145- 0388	1,374.75	0.00	0.00	0.00	1,612.37	806.18	806.18
Memphis Light, Gas & V 00022-4326-1486-041		Electric	4610 Merchants Park Circle #561, Collierville, TN, 38017	P.O. Box 388, Memphis, TN, 38145- 0388	381.10	0.00	0.00	0.00	916.87	458.44	458.44
Memphis Light, Gas & V 00022-4326-1534-196		Electric	7535 Poplar Ave, Germantown, TN, 38138	P.O. Box 388, Memphis, TN, 38145- 0388	1,037.40	0.00	0.00	0.00	1,253.57	626.78	626.78
Memphis Light, Gas & V 00030-5567-1238-676		Electric	8095 GIACOSA PLACE, MEMPHIS, TN, 38133	P.O. Box 388, Memphis, TN, 38145- 0388	1,371.22	0.00	0.00	0.00	2,007.68	1,003.84	1,003.84
Memphis Light, Gas & V 00030-5567-1503-383		Electric	10210 COLLIERVILLE RD, COLLIERVILLE, TN, 38017	P.O. Box 388, Memphis, TN, 38145- 0388	822.60	0.00	0.00	0.00	1,809.09	904.54	904.54
Merrillville Conservancy 180 11476 00		Sewer	2379 E 81ST AVE US, HOBART, IN, 46342	6251 Broadway, Merrillville, IN, 46410	44.88	0.00	0.00	0.00	37.36	18.68	18.68

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Met-Ed	100050675386	Electric	2917 WHITEFORD RD, YORK, PA, 17402	P.O. Box 3687, Akron, OH, 44309-3687	127.27	0.00	0.00	0.00	298.92	149.46	149.46
Met-Ed	100 064 012 410	Electric	1726-28 S. Queen st., York, PA, 17403	P.O. Box 3687, Akron, OH, 44309-3687	130.95	0.00	0.00	0.00	143.24	71.62	71.62
Met-Ed	100 064 014 986	Electric	1726-28 S. Queen st., York, PA, 17403	P.O. Box 3687, Akron, OH, 44309-3687	141.21	0.00	0.00	0.00	154.29	77.15	77.15
Met-Ed	100 071 966 293	Electric	774 Woodland Road., Suite F, Reading, PA, 19610	P.O. Box 3687, Akron, OH, 44309-3687	41.85	0.00	0.00	0.00	203.28	101.64	101.64
Metro Water Services T	0037963300	Sewer	3115 AMBROSE AVE, NASHVILLE, TN, 37207	P.O. Box 305225, Nashville, TN, 37230-5225	327.24	0.00	0.00	0.00	186.94	93.47	93.47
Metro Water Services T	0077818300	Sewer	3908 HILLSBORO PIKE, NASHVILLE, TN, 37215	P.O. Box 305225, Nashville, TN, 37230-5225	80.50	0.00	0.00	0.00	184.32	92.16	92.16
Metro Water Services T	0152797303	Sewer	719 THOMPSON LN, NASHVILLE, TN, 37204	P.O. Box 305225, Nashville, TN, 37230-5225	76.76	0.00	0.00	0.00	89.64	44.82	44.82
Metro Water Services T	0253289300	Sewer	1921 GALLITIN PIKE N, MADISON, TN, 37115	P.O. Box 305225, Nashville, TN, 37230-5225	139.69	0.00	0.00	0.00	42.21	21.11	21.11
Metropolitan St. Louis S	0741740-5	Sewer	311 N. Lindbergh Blvd., Creve Coeur, MO, 63141	P.O. Box 437, St. Louis, MO, 63166	36.80	0.00	0.00	0.00	115.99	57.99	57.99
Metropolitan Utilities Di	112000248489	Natural Gas	3209 OAKVIEW DR, OMAHA, NE, 68144	PO BOX 3600, OMAHA, NE, 68103-0600	137.94	0.00	0.00	0.00	149.32	74.66	74.66
Metropolitan Utilities Di	112000285081	Natural Gas	3209 OAKVIEW DR, OMAHA, NE, 68144	PO BOX 3600, OMAHA, NE, 68103-0600	13.05	0.00	0.00	0.00	47.23	23.62	23.62

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Metropolitan Utilities Di	112000301110	Sewer	7767 DODGE ST, OMAHA, NE, 68114	PO BOX 3600, OMAHA, NE, 68103-0600	373.32	0.00	0.00	0.00	127.26	63.63	63.63
Metropolitan Utilities Di	112000309237	Natural Gas	17101 Davenport Street, Suite 101, Omaha, NE, 68118	PO BOX 3600, OMAHA, NE, 68103-0600	503.10	0.00	0.00	0.00	168.81	84.40	84.40
Metropolitan Utilities Di	112000322309	Natural Gas	10357 Pacific Street, Omaha, NE, 68114	PO BOX 3600, OMAHA, NE, 68103-0600	57.35	0.00	0.00	0.00	73.35	36.67	36.67
Metropolitan Utilities Di	112000322386	Natural Gas	10357 Pacific Street, Omaha, NE, 68114	PO BOX 3600, OMAHA, NE, 68103-0600	55.80	0.00	0.00	0.00	44.94	22.47	22.47
MetTel	0100472722	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9660, MANCHESTER,, NH, 03108-9660	0.00	0.00	0.00	0.00	565.09	282.55	282.55
MetTel	0100474881	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 9660, MANCHESTER,, NH, 03108-9660	0.00	0.00	0.00	0.00	1,062.63	531.31	531.31
MIAMI-DADE WATER	1429239264	Sewer	1650 NW 107TH AVE, MIAMI, FL, 33172	P.O. Box 026055, Miami, FL, 33102-6055	148.49	0.00	0.00	0.00	140.10	70.05	70.05
MIAMI-DADE WATER	3539209200	Sewer	8722 MILLS DR, MIAMI, FL, 33183	P.O. Box 026055, Miami, FL, 33102-6055	127.44	0.00	0.00	0.00	115.01	57.50	57.50
MIAMI-DADE WATER	4864384990	Sewer	336 Miracle Mile, Coral Gables, FL, 33134	P.O. Box 026055, Miami, FL, 33102-6055	18.92	0.00	0.00	0.00	24.21	12.10	12.10
MIAMI-DADE WATER	5539209200	Sewer	350 MIRACLE MILE, CORAL GABLES, FL, 33134	P.O. Box 026055, Miami, FL, 33102-6055	27.30	0.00	0.00	0.00	76.95	38.48	38.48
MIAMI-DADE WATER	6565739732	Water	1650 NW 107TH AVE, MIAMI, FL, 33172	P.O. Box 026055, Miami, FL, 33102-6055	14.57	0.00	0.00	0.00	15.61	7.81	7.81

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MidAmerican Energy Cc	0124050031	Natural Gas	1540B VALLEY WEST DR, WEST DES MOINES, IA, 50265	P.O. Box 8020, Davenport, IA, 52808- 8020	7.65	0.00	0.00	0.00	21.93	10.97	10.97
MidAmerican Energy Cc	0523144111	Electric	2510 CORRIDOR WAY, CORALVILLE, IA, 52241	P.O. Box 8020, Davenport, IA, 52808- 8020	11.58	0.00	0.00	0.00	95.73	47.86	47.86
MidAmerican Energy Cc	1368051020	Electric	5016 SERGEANT RD, DAVENPORT, IA, 52807	P.O. Box 8020, Davenport, IA, 52808- 8020	171.64	0.00	0.00	0.00	820.10	410.05	410.05
MidAmerican Energy Cc	1388111003	Electric	3617 DENMARK DRIVE, COUNCIL BLUFFS, IA, 51501	P.O. Box 8020, Davenport, IA, 52808- 8020	203.90	0.00	0.00	0.00	938.55	469.27	469.27
MidAmerican Energy Cc	1788080039	Electric	2889 CROSSROADS BLVD, WATERLOO, IA, 50702	P.O. Box 8020, Davenport, IA, 52808- 8020	326.52	0.00	0.00	0.00	475.87	237.94	237.94
MidAmerican Energy Cc	1851085217	Electric	4770 ELMORE AVE, DAVENPORT, IA, 52807	P.O. Box 8020, Davenport, IA, 52808- 8020	837.93	0.00	0.00	0.00	893.22	446.61	446.61
MidAmerican Energy Cc	3259120075	Electric	1805 SE DELAWARE AVENUE, ANKENY, IA, 50021	P.O. Box 8020, Davenport, IA, 52808- 8020	1,023.31	0.00	0.00	0.00	652.57	326.28	326.28
MidAmerican Energy Cc	4359052026	Natural Gas	3801 W 41ST, SIOUX FALLS, SD, 57106	P.O. Box 8020, Davenport, IA, 52808- 8020	7.25	0.00	0.00	0.00	128.28	64.14	64.14
MidAmerican Energy Cc	5343128068	Electric	2510 CORRIDOR WAY, CORALVILLE, IA, 52241	P.O. Box 8020, Davenport, IA, 52808- 8020	58.98	0.00	0.00	0.00	349.07	174.54	174.54
MidAmerican Energy Cc	00400-50030	Electric	1540B VALLEY WEST DR, WEST DES MOINES, IA, 50265	P.O. Box 8020, Davenport, IA, 52808- 8020	905.42	0.00	0.00	0.00	1,140.42	570.21	570.21
MidAmerican Energy Cc	08230-22069	Electric	1805 SE DELAWARE AVENUE, ANKENY, IA, 50021	P.O. Box 8020, Davenport, IA, 52808- 8020	376.03	0.00	0.00	0.00	216.22	108.11	108.11

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MidAmerican Energy Cc	24211-26006	Natural Gas	101 Jordan Creek Town Parkway, West Des Moines, IA, 50266	P.O. Box 8020, Davenport, IA, 52808- 8020	8.51	0.00	0.00	0.00	70.58	35.29	35.29
MidAmerican Energy Cc	55160-68023	Electric	320 West Kimberly Road, Davenport, IA, 52806	P.O. Box 8020, Davenport, IA, 52808- 8020	605.03	0.00	0.00	0.00	760.44	380.22	380.22
Middle Tennessee Electr	20 3552 0559	Electric	401 S MT JULIET RD, MT. JULIET, TN, 37122	PO Box 330008, Murfreesboro, TN, 37133-0008	1,973.46	0.00	0.00	0.00	1,576.72	788.36	788.36
Middlesex Water Compa	2691600000	Water	100 PARSONAGE RD, LEDGEWOOD, NJ, 07852	PO Box 826538, Philadelphia, PA, 19182-6538	10.26	0.00	0.00	0.00	24.79	12.40	12.40
Milwaukee Water Works	137-0318.300	Water	8600 W BROWN DEER RD, MILWAUKEE, WI, 53224	P.O. Box 3268, Milwaukee, WI, 53201- 3268	201.60	0.00	0.00	0.00	70.35	35.17	35.17
Minnesota Energy Resou	0407358124-00010	Natural Gas	1400 Central Park Commons Dr, Eagan, MN, 55121	PO Box 6040, Carol Stream, IL, 60197- 6040	28.69	0.00	0.00	0.00	129.02	64.51	64.51
Minnesota Energy Resou	0508952401-00003	Natural Gas	1200 12th St SW, ROCHESTER, MN, 55902	PO Box 6040, Carol Stream, IL, 60197- 6040	70.29	0.00	0.00	0.00	67.67	33.84	33.84
Mishawaka Utilities, IN	29383	Electric	6501 North Grape Road, Suite 568, Mishawaka, IN, 46545	PO Box 363, Mishawaka, IN, 46546- 0363	1,092.50	0.00	0.00	0.00	559.31	279.66	279.66
Mishawaka Utilities, IN	45224	Electric	6501 N GRAPE RD, MISHAWAKA, IN, 46545	PO Box 363, Mishawaka, IN, 46546- 0363	985.49	0.00	0.00	0.00	1,931.00	965.50	965.50
Mississippi Power	5545163072	Electric	2600 BEACH BLVD #69, BILOXI, MS, 39531	P.O. Box 245, Birmingham, AL, 35201	580.08	0.00	0.00	0.00	1,578.98	789.49	789.49
Missouri American Wate	1017-210010073567	Water	311 N. Lindbergh Blvd., Creve Coeur, MO, 63141	PO Box 6029, Carol Stream, IL, 60197- 6029	62.31	0.00	0.00	0.00	65.00	32.50	32.50

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Missouri American Wate	1017-210011704741	Water	311 N. Lindbergh Blvd., Creve Coeur, MO, 63141	PO Box 6029, Carol Stream, IL, 60197-6029	6.08	0.00	0.00	0.00	105.51	52.76	52.76
Missouri American Wate	1017-210011973424	Water	1668 CLARKSON RD, CHESTERFIELD, MO, 63017	PO Box 6029, Carol Stream, IL, 60197-6029	42.90	0.00	0.00	0.00	50.07	25.03	25.03
Missouri American Wate	1017-220014617980	Water	420 Geneva Ave, JOPLIN, MO, 64801	PO Box 6029, Carol Stream, IL, 60197-6029	8.75	0.00	0.00	0.00	56.36	28.18	28.18
Missouri American Wate	1017-220016365087	Water	11200 W. Florissant, FLORISSANT, MO, 63033	PO Box 6029, CAROL STREAM, IL, 60197-6029	12.32	0.00	0.00	0.00	33.63	16.82	16.82
Mobile Area Water & Se	0205094300	Sewer	9 Du Rhu Drive, Suite #375, Mobile, AL, 36608	PO Box 830130, Birmingham, AL, 35283-0130	30.24	0.00	0.00	0.00	25.30	12.65	12.65
Mobile Area Water & Se	0206633301	Sewer	3233 B Airport Blvd, MOBILE, AL, 36606	PO Box 830130, Birmingham, AL, 35283-0130	16.32	265.00	0.00	248.68	23.43	11.71	0.00
Modern Gas Company, I	1-01932	Propane	2601 DAWSON ROAD, SPACE D-01, ALBANY, GA, 31707	1335 US Hwy 82 W, Leesburg, GA, 31763-5334	4.62	0.00	0.00	0.00	16.42	8.21	8.21
Modesto Irrigation Distri	3291122572	Electric	3401 DALE ROAD, MODESTO, CA, 95356	PO Box 5355, Modesto, CA, 95352-5355	603.63	0.00	0.00	0.00	804.92	402.46	402.46
Modesto Irrigation Distri	3291126005	Electric	3401 DALE ROAD, MODESTO, CA, 95356	PO Box 5355, Modesto, CA, 95352-5355	505.21	0.00	0.00	0.00	1,203.33	601.67	601.67
Modesto Irrigation Distri	6787818093	Electric	2401 CLARIBEL RD, RIVERBANK, CA, 95367	PO Box 5355, Modesto, CA, 95352-5355	561.00	0.00	0.00	0.00	1,383.98	691.99	691.99
Mohawk Valley Water A	000042719	Water	4642 COMMERCIAL DR, NEW HARTFORD, NY, 13413	PO Box 6081, Utica, NY, 13502	52.00	0.00	0.00	0.00	25.89	12.95	12.95

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
MonPower/Monongahela	110104543324	Electric	401 GRAND CENTRAL AVE, VIENNA, WV, 26105	PO Box 3615, Akron, OH, 44309-3615	387.75	0.00	0.00	0.00	1,133.09	566.54	566.54
MonPower/Monongahela	110 088 197 386	Electric	100 Suncrest Towne Centre, Morgantown, WV, 26505	PO Box 3615, Akron, OH, 44309-3615	978.88	0.00	0.00	0.00	1,054.82	527.41	527.41
Monroe County Water A	180021	Water	2410 WEST RIDGE RD, ROCHESTER, NY, 14626	PO Box 10999, Rochester, NY, 14610-0999	30.82	0.00	0.00	0.00	13.63	6.81	6.81
Monroe County Water A	392565	Water	2410 WEST RIDGE RD, ROCHESTER, NY, 14626	PO Box 10999, Rochester, NY, 14610-0999	10.23	0.00	0.00	0.00	8.46	4.23	4.23
Monroeville Municipal A	9170-2	Sewer	3911 WILLIAM PENN HWY, MONROEVILLE, PA, 15146	PO Box 6163, Hermitage, PA, 16148-0922	42.32	0.00	0.00	0.00	38.74	19.37	19.37
Montana-Dakota Utilitie	021 073 1000 1	Electric	1221 W CENTURY AVE, BISMARCK, ND, 58503	P.O. Box 5600, Bismarck, ND, 58506-5600	301.18	0.00	0.00	0.00	890.92	445.46	445.46
Montana-Dakota Utilitie	438 963 1000 0	Natural Gas	1612 EGLIN STREET SUITE 700, RAPID CITY, SD, 57701	P.O. Box 5600, Bismarck, ND, 58506-5600	12.35	0.00	0.00	0.00	130.35	65.17	65.17
Montana-Dakota Utilitie	752 273 1000 2	Natural Gas	2350 KING AVENUE WEST, BILLINGS, MT, 59102	P.O. Box 5600, Bismarck, ND, 58506-5600	5.50	0.00	0.00	0.00	57.26	28.63	28.63
Montgomery Township	509050	Sewer	9 AIRPORT SQUARE, NORTH WALES, PA, 19454	PO Box 618, Souderton, PA, 18964-0618	43.84	0.00	0.00	0.00	84.89	42.44	42.44
Morgantown Utility Boar	01.23823.13-184098	Sewer	100 Suncrest Towne Centre, Morgantown, WV, 26505	P.O. Box 852, Morgantown, WV, 26507	21.62	0.00	0.00	0.00	10.76	5.38	5.38
Moulton Niguel Water	61952	Sewer	28331 Marguerite Pkwy., Mission Viejo, CA, 92692	P.O. Box 30204, Laguna Niguel, CA, 92607-0204	16.15	0.00	0.00	0.00	22.18	11.09	11.09

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Moulton Niguel Water	61954	Water	28331 Marguerite Pkwy., Mission Viejo, CA, 92692	P.O. Box 30204, Laguna Niguel, CA, 92607-0204	102.98	0.00	0.00	0.00	185.14	92.57	92.57
Moulton Niguel Water	62072	Water	27632 CROWN VALLEY PKWY, MISSION VIEJO, CA, 92691	P.O. Box 30204, Laguna Niguel, CA, 92607-0204	88.35	0.00	0.00	0.00	182.74	91.37	91.37
Mount Laurel Twp MUA 50301001L		Sewer	16 Centerton Road, Mt.Laurel, NJ, 08054	PO Box 6001, Bellmawr, NJ, 08099-6001	74.24	0.00	0.00	0.00	25.63	12.81	12.81
Mount Lebanon, PA	210033351390	Sewer	700 Connor Road, Mt. Lebanon, PA, 15228	PO Box 645118, Pittsburgh, PA, 15264-5118	2,061.72	0.00	0.00	0.00	34.27	17.13	17.13
Mount Pleasant Waterwc 00457602		Sewer	1600 PALMETTO GRANDE DR, MOUNT PLEASANT, SC, 29464	PO Box 602832, Charlotte, NC, 28260-2832	36.10	0.00	0.00	0.00	18.25	9.12	9.12
Mount Pleasant Waterwc 00457677		Sewer	1241 Belk Drive, Mount Pleasant, SC, 29464	PO Box 602832, Charlotte, NC, 28260-2832	52.82	0.00	0.00	0.00	36.59	18.30	18.30
Mount Pleasant Waterwc 004576-00		Sewer	1600 PALMETTO GRANDE DR, MOUNT PLEASANT, SC, 29464	PO Box 602832, Charlotte, NC, 28260-2832	52.82	0.00	0.00	0.00	32.05	16.03	16.03
Mountaineer Gas/580211 367604-437621		Natural Gas	86 RHL BLVD, CHARLESTON, WV, 25309	PO Box 580211, Charlotte, NC, 28258-0211	48.51	130.00	0.00	81.49	137.45	68.73	0.00
Municipal Light & Powe 240834001		Electric	1130 N Muldoon Rd, ANCHORAGE, AK, 99504	PO Box 196094, Anchorage, AK, 99519-6094	1,153.25	0.00	0.00	0.00	1,742.96	871.48	871.48
Murfreesboro Electric Dc 98291001		Electric	1970 OLD FORT PKWY, MURFREESBORO, TN, 37129	P.O. Box 9, Murfreesboro, TN, 37133-0009	1,753.92	0.00	0.00	0.00	1,634.67	817.33	817.33
Murfreesboro Electric Dc 118239001		Electric	2615 Medical Center Pkwy., Suite 2090, Murfreesboro, TN, 37129	P.O. Box 9, Murfreesboro, TN, 37133-0009	0.00	0.00	0.00	0.00	958.07	479.03	479.03

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Murfreesboro Water Res	000060289-00013107	Sewer	1970 OLD FORT PKWY, MURFREESBORO, TN, 37129	PO Box 897, Murfreesboro, TN, 37133-0897	337.95	0.00	0.00	0.00	137.54	68.77	68.77
Murray City Corporation	22999-20618	Electric	6396 S STATE ST, MURRAY, UT, 84107	P.O. Box 57919, Murray, UT, 84157-0919	1,465.45	0.00	0.00	0.00	675.45	337.72	337.72
Murray City Corporation	51873-33316	Electric	118 East Winchester Street, Murray, UT, 84107	P.O. Box 57919, Murray, UT, 84157-0919	815.76	0.00	0.00	0.00	959.29	479.65	479.65
Nashville Electric Servic	0099385-0099228	Electric	3115 AMBROSE AVE, NASHVILLE, TN, 37207	PO Box 305099, Nashville, TN, 37230-5099	560.16	0.00	0.00	0.00	802.80	401.40	401.40
Nashville Electric Servic	0283919-0376261	Electric	2126 Abbott Martin Road, Nashville, TN, 37215	PO Box 305099, Nashville, TN, 37230-5099	1,428.44	0.00	0.00	0.00	1,597.68	798.84	798.84
Nashville Electric Servic	0283919-0480936	Electric	300 Indian Lake Blvd., Suite 160, Hendersonville, TN, 37075	PO Box 305099, Nashville, TN, 37230-5099	653.85	0.00	0.00	0.00	1,257.99	629.00	629.00
Nashville Electric Servic	0527679-0359388	Electric	1921 GALLITIN PIKE N, MADISON, TN, 37115	PO Box 305099, Nashville, TN, 37230-5099	696.52	0.00	0.00	0.00	1,625.01	812.51	812.51
Nashville Electric Servic	0527679-0426857	Electric	3908 HILLSBORO PIKE, NASHVILLE, TN, 37215	PO Box 305099, Nashville, TN, 37230-5099	1,820.26	0.00	0.00	0.00	2,141.76	1,070.88	1,070.88
Nashville Electric Servic	0920990-0485797	Electric	719 THOMPSON LN, NASHVILLE, TN, 37204	PO Box 305099, Nashville, TN, 37230-5099	2,480.96	0.00	0.00	0.00	2,460.34	1,230.17	1,230.17
National Exemption Serv	4652-919676-001	Water	2026 ROUTE 70 W, CHERRY HILL, NJ, 08854	PO BOX 9020, Clearwater, FL, 33758-9020	23.40	0.00	0.00	0.00	37.14	18.57	18.57
National Exemption Serv	4685-1243725-001	Water	957 Haddonfield Road., Suite F, Cherry Hill, NJ, 08002	PO BOX 9020, Clearwater, FL, 33758-9020	369.60	0.00	0.00	0.00	61.57	30.79	30.79

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
National Fuel	32208-43371	Natural Gas	2505 RICHMOND AVENUE, STATEN ISLAND, NY, 10314	PO Box 11741, Newark, NJ, 07101-4741	55.10	0.00	0.00	0.00	210.31	105.16	105.16
National Fuel	32208-43383	Natural Gas	2505 RICHMOND AVENUE, STATEN ISLAND, NY, 10314	PO Box 11741, Newark, NJ, 07101-4741	55.10	0.00	0.00	0.00	43.20	21.60	21.60
National Fuel	4246155 03	Natural Gas	5421 Sheridan Drive, Williamsville, NY, 14221	PO Box 371835, Pittsburgh, PA, 15250-7835	7.15	0.00	0.00	0.00	155.70	77.85	77.85
National Fuel	4600797 11	Natural Gas	654 MILLCREEK MALL, ERIE, PA, 16565	PO Box 371835, Pittsburgh, PA, 15250-7835	110.80	0.00	0.00	0.00	230.41	115.20	115.20
National Fuel	5002460 04	Natural Gas	1267 NIAGRA FALLS BLVD, AMHERST, NY, 14226	PO Box 371835, Pittsburgh, PA, 15250-7835	11.16	0.00	0.00	0.00	56.66	28.33	28.33
National Fuel	6058232 04	Natural Gas	3670 S MCKINLEY PKWY, BLASDELL, NY, 14219	PO Box 371835, Pittsburgh, PA, 15250-7835	27.74	0.00	0.00	0.00	52.07	26.04	26.04
National Fuel	6250996 09	Natural Gas	3995 N. Buffalo Rd., Orchard Park, NY, 14127	PO Box 371835, Pittsburgh, PA, 15250-7835	46.41	0.00	0.00	0.00	109.71	54.85	54.85
National Fuel	6715097 07	Natural Gas	1779 WALDEN AVE, CHEEKTOWGA, NY, 14225	PO Box 371835, Pittsburgh, PA, 15250-7835	6.60	0.00	0.00	0.00	51.22	25.61	25.61
National Fuel	6974162 10	Natural Gas	654 Millcreek Mall Drive Unit #665, Erie, PA, 16565	PO Box 371835, Pittsburgh, PA, 15250-7835	13.60	0.00	0.00	0.00	190.05	95.03	95.03
National Fuel	7307722 04	Natural Gas	279 EAST FAIRMOUNT AVE UNIT #U, LAKEWOOD, NY, 14750	PO Box 371835, Pittsburgh, PA, 15250-7835	9.90	0.00	0.00	0.00	60.26	30.13	30.13
National Grid	00576-84045	Natural Gas	22 Clifton Country Road, Ste. 34, Clifton Park, NY, 12065	PO Box 11742, Newark, NJ, 07101-4742	12.30	0.00	0.00	0.00	67.54	33.77	33.77

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
National Grid	01316-15024	Electric	279 EAST FAIRMOUNT AVE UNIT #U, LAKEWOOD, NY, 14750	PO Box 11742, Newark, NJ, 07101-4742	364.56	0.00	0.00	0.00	546.65	273.32	273.32
National Grid	01461-85033	Electric	145 FRANKLIN VILLAGE DRIVE, FRANKLIN, MA, 02038	PO Box 11737, Newark, NJ, 07101-4737	365.00	0.00	0.00	0.00	491.11	245.56	245.56
National Grid	01519-28004	Electric	1264 WASHINGTON ST, HANOVER, MA, 02339	PO Box 11737, Newark, NJ, 07101-4737	842.50	0.00	0.00	0.00	1,041.72	520.86	520.86
National Grid	01757-89009	Natural Gas	650A STEWART AVE, GARDEN CITY, NY, 11530	PO Box 11791, Newark, NJ, 07101-4791	71.10	0.00	0.00	0.00	1,488.26	744.13	744.13
National Grid	03614-89009	Electric	111 Turnpike Street, North Andover, MA, 01845	PO Box 11737, Newark, NJ, 07101-4737	263.70	0.00	0.00	0.00	665.93	332.96	332.96
National Grid	04785-95032	Natural Gas	685 BALD HILL AVE, WARWICK, RI, 02886	PO Box 11739, Newark, NJ, 07101-4739	19.78	0.00	0.00	0.00	175.73	87.87	87.87
National Grid	05595-53007	Natural Gas	140 SMITH ST, FARMINGDALE, NY, 11735	PO Box 11791, Newark, NJ, 07101-4791	35.00	0.00	0.00	0.00	960.32	480.16	480.16
National Grid	06138-19239	Natural Gas	24 PARK AVE, CLIFTON PARK, NY, 12065	PO Box 11742, Newark, NJ, 07101-4742	12.30	0.00	0.00	0.00	68.58	34.29	34.29
National Grid	12866-47006	Electric	616 FELLSSWAY, MEDFORD, MA, 02155	PO Box 11737, Newark, NJ, 07101-4737	843.68	0.00	0.00	0.00	1,243.60	621.80	621.80
National Grid	13490-50005	Electric	424 BELMONT ST, WORCESTER, MA, 01604	PO Box 11737, Newark, NJ, 07101-4737	408.30	0.00	0.00	0.00	858.20	429.10	429.10
National Grid	15840-82058	Electric	5701 EAST CIRCLE DR, CICERO, NY, 13220	PO Box 11742, Newark, NJ, 07101-4742	276.10	0.00	0.00	0.00	619.49	309.75	309.75

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
National Grid	21493-26010	Electric	8116 Shops Way, Northborough, MA, 01532	PO Box 11737, Newark, NJ, 07101- 4737	530.92	0.00	0.00	0.00	685.96	342.98	342.98
National Grid	25641-77020	Electric	180 County Road, Barrington, RI, 02806	PO Box 11739, Newark, NJ, 07101- 4739	1,246.20	0.00	0.00	0.00	1,357.87	678.93	678.93
National Grid	26448-57207	Electric	18 WOLF ROAD, ALBANY, NY, 12205	PO Box 11742, Newark, NJ, 07101- 4742	714.90	0.00	0.00	0.00	726.08	363.04	363.04
National Grid	28546-17004	Electric	70 Worcester Providence Tnpk, Suite 620, Millbury, MA, 01527	PO Box 11737, Newark, NJ, 07101- 4737	228.40	0.00	0.00	0.00	673.31	336.65	336.65
National Grid	29988-92169	Electric	358 Broadway Suite 102, Saratoga Springs, NY, 12866	PO Box 11742, Newark, NJ, 07101- 4742	187.84	0.00	0.00	0.00	399.00	199.50	199.50
National Grid	31528-61001	Natural Gas	194 East Jericho Turnpike, Suite 30, Commack, NY, 11725	PO Box 11791, Newark, NJ, 07101- 4791	45.30	0.00	0.00	0.00	355.50	177.75	177.75
National Grid	31549-72150	Electric	4642 COMMERCIAL DR, NEW HARTFORD, NY, 13413	PO Box 11742, Newark, NJ, 07101- 4742	272.88	0.00	0.00	0.00	640.31	320.16	320.16
National Grid	40815-56045	Electric	601 DONALD LYNCH BLVD, PEABODY, MA, 01960	PO Box 11737, Newark, NJ, 07101- 4737	180.00	0.00	0.00	0.00	539.46	269.73	269.73
National Grid	40815-71024	Electric	385 SOUTHBRIDGE ST, AUBURN, MA, 01501	PO Box 11737, Newark, NJ, 07101- 4737	455.31	0.00	0.00	0.00	1,016.96	508.48	508.48
National Grid	41149-84122	Electric	3470 ERIE BLVD, DEWITT, NY, 00000	PO Box 11742, Newark, NJ, 07101- 4742	291.60	0.00	0.00	0.00	588.31	294.15	294.15
National Grid	41278-36000	Electric	80 Hillside Road, Cranston, RI, 02920	PO Box 11739, Newark, NJ, 07101- 4739	848.16	0.00	0.00	0.00	1,089.15	544.58	544.58

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
National Grid	41786-62009	Natural Gas	499 N SERVICE RD, PATCHOGUE, NY, 11772	PO Box 11791, Newark, NJ, 07101- 4791	33.60	0.00	0.00	0.00	76.65	38.33	38.33
National Grid	42724-12021	Natural Gas	320 Market Street, Lynnfield, MA, 01940	PO Box 11735, Newark, NJ, 07101- 4735	10.92	0.00	0.00	0.00	39.98	19.99	19.99
National Grid	42846-24041	Natural Gas	240 Andover Street, Peabody, MA, 01960	PO Box 11735, Newark, NJ, 07101- 4735	46.46	0.00	0.00	0.00	121.92	60.96	60.96
National Grid	42846-24610	Natural Gas	260 ANDOVER ST, PEABODY, MA, 01960	PO Box 11735, Newark, NJ, 07101- 4735	40.80	0.00	0.00	0.00	219.82	109.91	109.91
National Grid	43110-92005	Natural Gas	413/415 S OYSTER BAY RD, PLAINVIEW, NY, 11803	PO Box 11791, Newark, NJ, 07101- 4791	22.40	0.00	0.00	0.00	232.91	116.46	116.46
National Grid	43122-28009	Natural Gas	301 WALT WHITMAN RD, HUNTINGTON STATION, NY, 11746	PO Box 11791, Newark, NJ, 07101- 4791	16.80	0.00	0.00	0.00	132.16	66.08	66.08
National Grid	43518-15040	Natural Gas	444 BROADWAY, SAUGUS, MA, 01906	PO Box 11735, Newark, NJ, 07101- 4735	90.30	0.00	0.00	0.00	257.71	128.85	128.85
National Grid	44320-24070	Natural Gas	616 FELLSSWAY, MEDFORD, MA, 02155	PO Box 11735, Newark, NJ, 07101- 4735	32.64	0.00	0.00	0.00	161.49	80.75	80.75
National Grid	44637-15106	Electric	5421 Sheridan Drive, Williamsville, NY, 14221	PO Box 11742, Newark, NJ, 07101- 4742	1,612.31	0.00	0.00	0.00	722.64	361.32	361.32
National Grid	44734-18081	Natural Gas	ONE GENERAL WAY, READING, MA, 01867	PO Box 11735, Newark, NJ, 07101- 4735	43.78	0.00	0.00	0.00	228.88	114.44	114.44
National Grid	44773-93001	Natural Gas	2073 NESCONSET HWY, LAKE GROVE, NY, 11755	PO Box 11791, Newark, NJ, 07101- 4791	45.44	0.00	0.00	0.00	140.82	70.41	70.41

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
National Grid	44916-16421	Natural Gas	68 Burlington Mall Road, Burlington, MA, 01803	PO Box 11735, Newark, NJ, 07101- 4735	32.11	0.00	0.00	0.00	198.12	99.06	99.06
National Grid	44918-26894	Natural Gas	60 SOUTH AVE, BURLINGTON, MA, 01803	PO Box 11735, Newark, NJ, 07101- 4735	32.87	0.00	0.00	0.00	392.15	196.08	196.08
National Grid	47540-24654	Natural Gas	14 COMMERCIAL ROAD, LEOMINSTER, MA, 01453	PO Box 11735, Newark, NJ, 07101- 4735	30.40	0.00	0.00	0.00	228.72	114.36	114.36
National Grid	47540-24664	Natural Gas	14 COMMERCIAL ROAD, LEOMINSTER, MA, 01453	PO Box 11735, Newark, NJ, 07101- 4735	29.44	0.00	0.00	0.00	52.80	26.40	26.40
National Grid	48218-12264	Natural Gas	145 Great Road, Acton, MA, 01720	PO Box 11735, Newark, NJ, 07101- 4735	28.52	0.00	0.00	0.00	34.80	17.40	17.40
National Grid	48218-12305	Natural Gas	145 Great Road, Acton, MA, 01720	PO Box 11735, Newark, NJ, 07101- 4735	28.52	0.00	0.00	0.00	181.23	90.61	90.61
National Grid	49282-66017	Electric	14 COMMERCIAL ROAD, LEOMINSTER, MA, 01453	PO Box 11737, Newark, NJ, 07101- 4737	1,388.16	0.00	0.00	0.00	561.15	280.57	280.57
National Grid	50509-57013	Electric	145 FRANKLIN VILLAGE DRIVE, FRANKLIN, MA, 02038	PO Box 11737, Newark, NJ, 07101- 4737	39.75	0.00	0.00	0.00	229.10	114.55	114.55
National Grid	50728-21291	Natural Gas	165 B2 Linden Street, Wellesley, MA, 02482	PO Box 11735, Newark, NJ, 07101- 4735	23.75	0.00	0.00	0.00	191.26	95.63	95.63
National Grid	50876-29850	Natural Gas	215 NEEDHAM STREET, NEWTON, MA, 02464	PO Box 11735, Newark, NJ, 07101- 4735	20.24	0.00	0.00	0.00	270.71	135.36	135.36
National Grid	51496-87002	Electric	685 BALD HILL AVE, WARWICK, RI, 02886	PO Box 11739, Newark, NJ, 07101- 4739	215.60	0.00	0.00	0.00	541.97	270.98	270.98

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
National Grid	52634-25482	Natural Gas	44 GRANITE ST, BRAINTREE, MA, 02184	PO Box 11735, Newark, NJ, 07101- 4735	20.40	0.00	0.00	0.00	191.87	95.93	95.93
National Grid	52634-65911	Natural Gas	30 Forbes Road, Braintree, MA, 02184	PO Box 11735, Newark, NJ, 07101- 4735	10.92	0.00	0.00	0.00	72.91	36.46	36.46
National Grid	52814-19290	Natural Gas	94 Derby Street, Suite 240, Hingham, MA, 02043	PO Box 11735, Newark, NJ, 07101- 4735	42.50	0.00	0.00	0.00	116.48	58.24	58.24
National Grid	52867-62002	Natural Gas	21 Long Wharf Mall N., Newport, RI, 02840	PO Box 11739, Newark, NJ, 07101- 4739	26.10	0.00	0.00	0.00	59.97	29.99	29.99
National Grid	54524-14983	Natural Gas	21 Steeple Street, Bldg 11-B, Suite 102, Mashpee, MA, 02649	PO Box 11735, Newark, NJ, 07101- 4735	11.96	0.00	0.00	0.00	91.11	45.55	45.55
National Grid	54654-15192	Natural Gas	769 LYANNOUGH ROAD, HYANNIS, MA 02601	PO Box 11735, Newark, NJ, 07101- 4735	16.32	0.00	0.00	0.00	88.83	44.42	44.42
National Grid	55547-90005	Natural Gas	18 W CIRCLE DR, NEW YORK, NY, 10006	PO Box 11791, Newark, NJ, 07101- 4791	36.40	0.00	0.00	0.00	44.29	22.15	22.15
National Grid	56563-05104	Electric	1267 NIAGRA FALLS BLVD, AMHERST, NY, 14226	PO Box 11742, Newark, NJ, 07101- 4742	331.80	0.00	0.00	0.00	1,051.60	525.80	525.80
National Grid	56591-15013	Electric	538 Towne Drive, Fayetteville, NY, 13066	PO Box 11742, Newark, NJ, 07101- 4742	422.85	0.00	0.00	0.00	491.29	245.64	245.64
National Grid	57005-61007	Natural Gas	5294 SUNRISE HWY, MASSEPEQUA, NY, 11762	PO Box 11791, Newark, NJ, 07101- 4791	23.80	0.00	0.00	0.00	157.62	78.81	78.81
National Grid	59057-25014	Natural Gas	180 County Road, Barrington, RI, 02806	PO Box 11739, Newark, NJ, 07101- 4739	23.87	0.00	0.00	0.00	165.11	82.55	82.55

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
National Grid	68219-60012	Natural Gas	1516 Northern Blvd., Manhasset, NY, 11030	PO Box 11791, Newark, NJ, 07101-4791	23.80	0.00	0.00	0.00	357.06	178.53	178.53
National Grid	69046-87007	Natural Gas	3193 Long Beach Road, Oceanside, NY, 11572	PO Box 11791, Newark, NJ, 07101-4791	30.80	0.00	0.00	0.00	161.19	80.60	80.60
National Grid	75869-14031	Electric	14 COMMERCIAL ROAD, LEOMINSTER, MA, 01453	PO Box 11737, Newark, NJ, 07101-4737	413.10	0.00	0.00	0.00	306.40	153.20	153.20
National Grid	77410-86007	Natural Gas	3400 LONG BEACH RD, OCEANSIDE, NY, 11572	PO Box 11791, Newark, NJ, 07101-4791	30.80	0.00	0.00	0.00	259.73	129.87	129.87
National Grid	77569-21004	Natural Gas	229 Main Street, Huntington, NY, 11743	PO Box 11791, Newark, NJ, 07101-4791	30.80	0.00	0.00	0.00	55.05	27.53	27.53
National Grid	78183-10009	Electric	444 BROADWAY, SAUGUS, MA, 01906	PO Box 11737, Newark, NJ, 07101-4737	1,699.62	0.00	0.00	0.00	1,059.66	529.83	529.83
National Grid	79359-92016	Natural Gas	97 K Main Street, Stony Brook, NY, 11790	PO Box 11791, Newark, NJ, 07101-4791	43.71	0.00	0.00	0.00	223.19	111.59	111.59
National Grid	81333-90000	Natural Gas	80 Hillside Road, Cranston, RI, 02920	PO Box 11739, Newark, NJ, 07101-4739	7.65	0.00	0.00	0.00	29.53	14.77	14.77
National Grid	83508-83008	Natural Gas	1980 Merrick Road, Merrick, NY, 11566	PO Box 11791, Newark, NJ, 07101-4791	42.30	0.00	0.00	0.00	159.54	79.77	79.77
National Grid	86903-43007	Electric	145 FRANKLIN VILLAGE DRIVE, FRANKLIN, MA, 02038	PO Box 11737, Newark, NJ, 07101-4737	32.75	0.00	0.00	0.00	258.90	129.45	129.45
National Grid	88307-53027	Electric	69 SOUTHWEST CUTOFF, WORCESTER, MA, 01604	PO Box 11737, Newark, NJ, 07101-4737	897.27	0.00	0.00	0.00	565.21	282.61	282.61

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
National Grid	88929-91023	Electric	850 BALD HILL RD, WARWICK, RI, 02886	PO Box 11739, Newark, NJ, 07101-4739	1,813.46	0.00	0.00	0.00	4,692.07	2,346.04	2,346.04
National Grid	90041-33009	Natural Gas	229 Main Street, Huntington, NY, 11743	PO Box 11791, Newark, NJ, 07101-4791	30.80	0.00	0.00	0.00	43.76	21.88	21.88
National Grid	92276-28005	Natural Gas	1701 Sunrise Hwy, Bayshore, NY, 11706	PO Box 11791, Newark, NJ, 07101-4791	186.16	0.00	0.00	0.00	158.26	79.13	79.13
National Grid	93741-49004	Natural Gas	8069 Jericho Turnpike, Woodbury, NY, 11797	PO Box 11791, Newark, NJ, 07101-4791	33.60	0.00	0.00	0.00	68.63	34.31	34.31
National Grid	96612-27102	Electric	1475 Western Avenue, Albany, NY, 12203	PO Box 11742, Newark, NJ, 07101-4742	1,158.98	0.00	0.00	0.00	732.33	366.17	366.17
New Braunfels Utilities, 00087500-00		Electric	225 Creekside Way, New Braunfels, TX, 78131	PO Box 660, San Antonio, TX, 78293-0660	693.12	0.00	0.00	0.00	675.62	337.81	337.81
New Castle County Dela 0602900011		Sewer	4701 CONCORD PIKE, WILMINGTON, DE, 19803	PO Box 781177, Philadelphia, PA, 19178-1177	11.20	0.00	0.00	0.00	31.65	15.83	15.83
New Jersey American W 1018-210020624245		Water	121 Quimby Street, Westfield, NJ, 07090	P.O. Box 371331, Pittsburgh, PA, 15250-7331	18.92	0.00	0.00	0.00	24.67	12.33	12.33
New Jersey American W 1018-210021660947		Water	3375 BRUNSWICK PIKE, LAWRENCEVILLE, NJ, 08648	P.O. Box 371331, Pittsburgh, PA, 15250-7331	17.20	0.00	0.00	0.00	51.76	25.88	25.88
New Jersey American W 1018-210021732484		Water	746 Route 202 South, Suite 500, Bridgewater, NJ, 08807	P.O. Box 371331, Pittsburgh, PA, 15250-7331	52.08	0.00	0.00	0.00	53.12	26.56	26.56
New Jersey American W 1018-210022931598		Water	2491 US HWY 22 W, UNION, NJ, 07083	P.O. Box 371331, Pittsburgh, PA, 15250-7331	41.52	0.00	0.00	0.00	61.40	30.70	30.70

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
New Jersey American W	1018-210023564076	Water	1301 SPRINGFIELD AVE, IRVINGTON, NJ, 07111	P.O. Box 371331, Pittsburgh, PA, 15250-7331	42.60	0.00	0.00	0.00	117.40	58.70	58.70
New Jersey American W	1018-210023957814	Water	13 US HIGHWAY ROUTE 202/206, BRIDGEWATE, NJ, 08807	P.O. Box 371331, Pittsburgh, PA, 15250-7331	93.00	0.00	0.00	0.00	146.69	73.34	73.34
New Jersey American W	1018-210026299463	Water	1301 SPRINGFIELD AVE, IRVINGTON, NJ, 07111	P.O. Box 371331, Pittsburgh, PA, 15250-7331	24.20	0.00	0.00	0.00	79.84	39.92	39.92
New Jersey American W	1018-210028007738	Water	977 Valley Road, Gillette, NJ, 07933	P.O. Box 371331, Pittsburgh, PA, 15250-7331	52.26	0.00	0.00	0.00	42.48	21.24	21.24
New Jersey American W	1018-210039408997	Water	2111 Route 35, Unit #4, Holmdel, NJ, 07733	P.O. Box 371331, Pittsburgh, PA, 15250-7331	63.25	0.00	0.00	0.00	98.63	49.32	49.32
New Mexico Gas Compa	013175404-1386587-9	Natural Gas	2100 Louisiana Blvd NE, ALBUQUERQUE, NM, 87110	PO Box 27885, Albuquerque, NM, 87125-7885	27.20	0.00	0.00	0.00	83.34	41.67	41.67
New York American Wa	1038-210026216055	Water	3193 Long Beach Road, Oceanside, NY, 11572	P.O. Box 371332, Pittsburgh, PA, 15250-7332	11.96	0.00	0.00	0.00	16.73	8.37	8.37
New York American Wa	1038-210026895076	Water	3400 LONG BEACH RD, OCEANSIDE, NY, 11572	P.O. Box 371332, Pittsburgh, PA, 15250-7332	12.74	0.00	0.00	0.00	58.48	29.24	29.24
New York American Wa	1038-210028223776	Water	18 W CIRCLE DR, NEW YORK, NY, 10006	P.O. Box 371332, Pittsburgh, PA, 15250-7332	14.60	0.00	0.00	0.00	28.01	14.01	14.01
New York American Wa	1038-220005535367	Water	1980 Merrick Road, Merrick, NY, 11566	P.O. Box 371332, Pittsburgh, PA, 15250-7332	13.64	0.00	0.00	0.00	15.42	7.71	7.71
Newfoundland Power	0009973835	Electric	41 KELSEY DRIVE, ST JOHNS, NL, A1B5C8	P.O. Box 12069, St. John's, NL, A1B 4B6	802.50	0.00	0.00	0.00	2,455.06	1,227.53	1,227.53

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Newmarket-Tay Power I	00302315-00	Electric	17820 YONGE ST, NEWMARKET, ON, L3Y8S1	590 Steven Crt, Newmarket, ON, L3Y 6Z2	557.77	0.00	0.00	0.00	1,105.01	552.51	552.51
Newnan Utilities, GA	546318-133735	Electric	335 NEWNAN CROSSING, NEWNAN, GA, 30265	PO Box 931808, ATLANTA, GA, 31193- 1808	1,432.44	0.00	0.00	0.00	1,824.10	912.05	912.05
Niagara Peninsula Energ	417287-00	Electric	7190 MORRISON ST, NIAGARA FALLS, ON, L2E7K5	P.O. Box 120, Niagra Falls, ON, L2E6S9	698.10	0.00	0.00	0.00	1,050.10	525.05	525.05
Niagara Peninsula Energ	6832587056 3	Natural Gas	2101 EXECUTIVE DR, ADDISON, IL, 60101	PO Box 5407, CAROL STREAM, IL, 60197- 5407	334.44	0.00	0.00	0.00	1,261.30	630.65	630.65
Nicor Gas	0259248865 0	Natural Gas	1251 E GOLF RD, SCHAUMBURG, IL, 60173	PO Box 5407, Carol Stream, IL, 60197- 5407	85.58	0.00	0.00	0.00	194.22	97.11	97.11
Nicor Gas	0530099428 1	Natural Gas	9314 SKOKIE BLVD, SKOKIE, IL, 60077	PO Box 5407, Carol Stream, IL, 60197- 5407	21.01	0.00	0.00	0.00	172.54	86.27	86.27
Nicor Gas	0645443415 7	Natural Gas	6250 MULFORD VILLAGE DR, ROCKFORD, IL, 61107	PO Box 5407, Carol Stream, IL, 60197- 5407	29.26	0.00	0.00	0.00	111.77	55.88	55.88
Nicor Gas	0735349872 3	Natural Gas	180 ORLAND PARK PLACE, ORLAND PARK, IL, 60462	PO Box 5407, CAROL STREAM, IL, 60197- 5407	56.28	0.00	0.00	0.00	221.53	110.76	110.76
Nicor Gas	0866078279 1	Natural Gas	7175 WEST CERMAK RD, BERWYN, IL, 60402	PO Box 5407, CAROL STREAM, IL, 60197- 5407	90.20	0.00	0.00	0.00	576.25	288.12	288.12
Nicor Gas	0930140540 4	Natural Gas	2435 W 95TH ST, EVERGREEN PARK, IL, 60805	PO Box 5407, CAROL STREAM, IL, 60197- 5407	59.58	0.00	0.00	0.00	492.74	246.37	246.37
Nicor Gas	0939314325 1	Natural Gas	2200 South Randall Road, Algonquin, IL, 60102	PO Box 5407, Carol Stream, IL, 60197- 5407	33.28	0.00	0.00	0.00	105.31	52.65	52.65

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Nicor Gas	1471889117 0	Natural Gas	601 N. Martingale Road., Suite 340, Schaumburg, IL, 60173	PO Box 5407, Carol Stream, IL, 60197-5407	34.32	0.00	0.00	0.00	97.21	48.60	48.60
Nicor Gas	1856462819 8	Natural Gas	7203 LAKE ST, BLOOMINGTON, IL, 61704	PO Box 5407, Carol Stream, IL, 60197-5407	19.18	0.00	0.00	0.00	144.84	72.42	72.42
Nicor Gas	2044540000 3	Natural Gas	202 E RAND RD, ARLINGTON HEIGHTS, IL, 60004	PO Box 5407, Carol Stream, IL, 60197-5407	32.25	0.00	0.00	0.00	132.10	66.05	66.05
Nicor Gas	2097869196 0	Natural Gas	55 S. Main Street, Suite 1-C, Naperville, IL, 60540	PO Box 5407, Carol Stream, IL, 60197-5407	26.41	0.00	0.00	0.00	46.09	23.04	23.04
Nicor Gas	2149446894 1	Natural Gas	1492 S RANDALL RD, GENEVA, IL, 60134	PO Box 5407, Carol Stream, IL, 60197-5407	12.60	0.00	0.00	0.00	55.34	27.67	27.67
Nicor Gas	2230790000 5	Natural Gas	17W440 22ND ST, OAKBROOK TERRACE, IL, 60181	PO Box 5407, Carol Stream, IL, 60197-5407	26.88	0.00	0.00	0.00	42.43	21.22	21.22
Nicor Gas	3419600670 3	Natural Gas	1540 DOUGLAS ROAD, OSWEGO, IL, 60543	PO Box 5407, Carol Stream, IL, 60197-5407	28.16	0.00	0.00	0.00	95.95	47.98	47.98
Nicor Gas	3451274413 6	Natural Gas	708 E BOUGHTON RD, BOLINGBROOK, IL, 60440	PO Box 5407, Carol Stream, IL, 60197-5407	37.50	0.00	0.00	0.00	71.82	35.91	35.91
Nicor Gas	3694001000 6	Natural Gas	49 RICE LAKE SQU, WHEATON, IL, 60187	PO Box 5407, Carol Stream, IL, 60197-5407	26.88	0.00	0.00	0.00	96.14	48.07	48.07
Nicor Gas	4230790000 3	Natural Gas	17W440 22ND ST, OAKBROOK TERRACE, IL, 60181	PO Box 5407, Carol Stream, IL, 60197-5407	27.93	0.00	0.00	0.00	37.32	18.66	18.66
Nicor Gas	4511590000 8	Natural Gas	357 W ARMY TRAIL, BLOOMINGDALE, IL, 60108	PO Box 5407, Carol Stream, IL, 60197-5407	14.08	0.00	0.00	0.00	127.20	63.60	63.60

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Nicor Gas	4676941389 2	Natural Gas	4954 W 95TH ST, OAK LAWN, IL, 60453	PO Box 5407, Carol Stream, IL, 60197- 5407	9.52	0.00	0.00	0.00	132.57	66.28	66.28
Nicor Gas	4882640000 3	Natural Gas	7227 FOREST PRESERVE DR, NORRIDGE, IL, 60634	PO Box 5407, Carol Stream, IL, 60197- 5407	18.04	0.00	0.00	0.00	96.70	48.35	48.35
Nicor Gas	5318001000 0	Natural Gas	9625 S CICERO, DEERFIELD, IL, 60015	PO Box 5407, Carol Stream, IL, 60197- 5407	14.19	0.00	0.00	0.00	50.36	25.18	25.18
Nicor Gas	5383375575 3	Natural Gas	305 N VETERAN S PKWY, BLOOMINGTON, IL, 61704	PO Box 5407, Carol Stream, IL, 60197- 5407	24.66	0.00	0.00	0.00	101.37	50.68	50.68
Nicor Gas	5396727918 2	Natural Gas	3232 LAKE AVE #200, WILMETTE, IL, 60091	PO Box 5407, Carol Stream, IL, 60197- 5407	58.09	0.00	0.00	0.00	86.00	43.00	43.00
Nicor Gas	5724875597 7	Natural Gas	114 S WAUKEGAN RD, DEERFIELD, IL, 60015	PO Box 5407, Carol Stream, IL, 60197- 5407	29.90	0.00	0.00	0.00	67.11	33.56	33.56
Nicor Gas	5749001000 6	Natural Gas	1524 D BUTTERFIELD RD, DOWNERS GROVE, IL, 60615	PO Box 5407, CAROL STREAM, IL, 60197- 5407	23.22	0.00	0.00	0.00	57.29	28.64	28.64
Nicor Gas	5985541000 3	Natural Gas	14900 S LA GRANGE RD, ORLAND PARK, IL, 60462	PO Box 5407, Carol Stream, IL, 60197- 5407	15.48	0.00	0.00	0.00	142.10	71.05	71.05
Nicor Gas	5987240000 3	Natural Gas	114 S WAUKEGAN RD, DEERFIELD, IL, 60015	PO Box 5407, Carol Stream, IL, 60197- 5407	30.13	0.00	0.00	0.00	108.55	54.27	54.27
Nicor Gas	6022401000 3	Natural Gas	4404 E NEW YORK ST, Aurora, IL, 60504	PO Box 5407, Carol Stream, IL, 60197- 5407	84.42	0.00	0.00	0.00	177.23	88.61	88.61
Nicor Gas	6225072190 9	Natural Gas	3041 Butterfield Rd. #110, Oak Brook, IL, 60523	PO Box 5407, Carol Stream, IL, 60197- 5407	28.35	0.00	0.00	0.00	104.99	52.50	52.50

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Nicor Gas	6230790000 1	Natural Gas	17W440 22ND ST, OAKBROOK TERRACE, IL, 60181	PO Box 5407, Carol Stream, IL, 60197- 5407	27.30	0.00	0.00	0.00	129.61	64.81	64.81
Nicor Gas	6318001000 9	Natural Gas	9625 S CICERO, DEERFIELD, IL, 60015	PO Box 5407, Carol Stream, IL, 60197- 5407	14.19	0.00	0.00	0.00	85.67	42.83	42.83
Nicor Gas	6757458297 8	Natural Gas	5618 W TOUHY AVE, NILES, IL, 60714	PO Box 5407, Carol Stream, IL, 60197- 5407	167.76	0.00	0.00	0.00	263.55	131.77	131.77
Nicor Gas	7157589023 2	Natural Gas	1524 D BUTTERFIELD RD, DOWNERS GROVE, IL, 60615	PO Box 5407, CAROL STREAM, IL, 60197- 5407	82.80	0.00	0.00	0.00	367.19	183.60	183.60
Nicor Gas	7627151000 0	Natural Gas	17149 TORRENCE AVE, LANSING, IL, 60438	PO Box 5407, CAROL STREAM, IL, 60197- 5407	101.20	0.00	0.00	0.00	274.31	137.15	137.15
Nicor Gas	7949562114 0	Natural Gas	2503 COUNTY LINE RD, ALGONQUIN, IL, 60102	PO Box 5407, Carol Stream, IL, 60197- 5407	33.28	0.00	0.00	0.00	164.85	82.43	82.43
Nicor Gas	7981540000 1	Natural Gas	1199 Wilmette Avenue, Wilmette, IL, 60091	PO Box 5407, Carol Stream, IL, 60197- 5407	122.47	0.00	0.00	0.00	179.40	89.70	89.70
Nicor Gas	8000152097 4	Natural Gas	9625 S CICERO, DEERFIELD, IL, 60015	PO Box 5407, Carol Stream, IL, 60197- 5407	18.33	0.00	0.00	0.00	66.89	33.44	33.44
Nicor Gas	8026772887 3	Natural Gas	14900 S LA GRANGE RD, ORLAND PARK, IL, 60462	PO Box 5407, Carol Stream, IL, 60197- 5407	51.00	0.00	0.00	0.00	158.96	79.48	79.48
Nicor Gas	8219301000 4	Natural Gas	1492 S RANDALL RD, GENEVA, IL, 60134	PO Box 5407, Carol Stream, IL, 60197- 5407	16.08	0.00	0.00	0.00	106.93	53.46	53.46
Nicor Gas	8605145365 1	Natural Gas	201 Swift Rd, ADDISON, IL, 60101	PO Box 5407, Carol Stream, IL, 60197- 5407	261.00	0.00	0.00	0.00	1,775.87	887.94	887.94

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Nicor Gas	8792931026 3	Natural Gas	106 Commons Dr, Space 1000, Geneva, IL, 60134	PO Box 5407, Carol Stream, IL, 60197- 5407	16.08	0.00	0.00	0.00	116.82	58.41	58.41
Nicor Gas	8829936758 6	Natural Gas	9625 S CICERO, DEERFIELD, IL, 60015	PO Box 5407, Carol Stream, IL, 60197- 5407	14.08	0.00	0.00	0.00	39.69	19.84	19.84
Nicor Gas	9061434070 2	Natural Gas	2832 Plainfield Rd, JOLIET, IL, 60435	PO Box 5407, Carol Stream, IL, 60197- 5407	38.50	0.00	0.00	0.00	139.63	69.82	69.82
Nicor Gas	9337741000 1	Natural Gas	1374 TORRENCE AVE, CALUMET CITY, IL, 60409	PO Box 5407, Carol Stream, IL, 60197- 5407	35.75	0.00	0.00	0.00	217.13	108.57	108.57
Nicor Gas	9670484398 4	Natural Gas	20393 N Rand Rd, Kildeer, IL, 60074	PO Box 5407, Carol Stream, IL, 60197- 5407	25.80	0.00	0.00	0.00	48.43	24.22	24.22
Nicor Gas	9788741000 5	Natural Gas	4777 NW HIGHWAY, CRYSTAL LAKE, IL, 60014	PO Box 5407, Carol Stream, IL, 60197- 5407	26.20	0.00	0.00	0.00	128.51	64.25	64.25
Nicor Gas	9854858200 0	Natural Gas	303 Veterans Parkway #115, Normal, IL, 61761	PO Box 5407, Carol Stream, IL, 60197- 5407	46.08	0.00	0.00	0.00	59.67	29.84	29.84
NIPSCO - Northern Indi	034-236-005-5	Electric	1826 E 80TH AVE, HOBART, IN, 46410	P.O. Box 13007, Merrillville, IN, 46411- 3007	2,600.46	0.00	0.00	0.00	2,623.03	1,311.52	1,311.52
NIPSCO - Northern Indi	449-494-006-8	Natural Gas	4210 W. Jefferson Blvd. Suite B9, Fort Wayne, IN, 46804	P.O. Box 13007, Merrillville, IN, 46411- 3007	30.96	0.00	0.00	0.00	90.20	45.10	45.10
NIPSCO - Northern Indi	453-815-007-6	Natural Gas	4216 COLDWATER RD, FT. WAYNE, IN, 46805	P.O. Box 13007, Merrillville, IN, 46411- 3007	58.59	0.00	0.00	0.00	252.47	126.24	126.24
NIPSCO - Northern Indi	621-754-000-1	Natural Gas	6501 North Grape Road, Suite 568, Mishawaka, IN, 46545	P.O. Box 13007, Merrillville, IN, 46411- 3007	32.68	0.00	0.00	0.00	260.61	130.30	130.30

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
NIPSCO - Northern Indi	739-747-005-9	Natural Gas	1101 S Reed Rd, Kokomo, IN, 46902	P.O. Box 13007, Merrillville, IN, 46411-3007	57.28	0.00	0.00	0.00	147.19	73.60	73.60
NIPSCO - Northern Indi	893-811-003-7	Electric	2379 E 81ST AVE US, HOBART, IN, 46342	P.O. Box 13007, Merrillville, IN, 46411-3007	1,248.66	0.00	0.00	0.00	1,831.80	915.90	915.90
NJNG	10-3249-8143-1Y	Natural Gas	Routes 35 & 36, #2156, Eatontown, NJ, 07724	PO Box 11743, Newark, NJ, 07101-4743	18.72	0.00	0.00	0.00	80.91	40.46	40.46
NJNG	22-0006-8643-87	Natural Gas	45 RT 36, EATONTOWN, NJ, 07724	PO Box 11743, Newark, NJ, 07101-4743	21.06	0.00	0.00	0.00	163.48	81.74	81.74
NJNG	22-0008-6435-96	Natural Gas	3056 State Route 10 West, Suite D, Denville, NJ, 07834	PO Box 11743, Newark, NJ, 07101-4743	9.27	0.00	0.00	0.00	85.09	42.54	42.54
NJNG	22-0011-4004-30	Natural Gas	2111 Route 35, Unit #4, Holmdel, NJ, 07733	PO Box 11743, Newark, NJ, 07101-4743	18.60	0.00	0.00	0.00	99.87	49.94	49.94
NJNG	22-0011-9111-09	Natural Gas	1331 HOOVER AVENUE, TOMS RIVER, NJ, 08753	PO Box 11743, Newark, NJ, 07101-4743	10.00	0.00	0.00	0.00	181.13	90.57	90.57
NJNG	22-0013-1982-71	Natural Gas	2143 Highway 35, Sea Girt, NJ, 08750	PO Box 11743, Newark, NJ, 07101-4743	12.87	0.00	0.00	0.00	83.73	41.86	41.86
NJNG	22-0015-7959-69	Natural Gas	16 BRICK PLAZA, BRICK, NJ, 08723	PO Box 11743, Newark, NJ, 07101-4743	11.00	0.00	0.00	0.00	162.17	81.08	81.08
North Bay Hydro	203691-54538	Electric	850 MCKEOWN AVENUE, NORTH BAY, ON, P1B 8M1	P.O. Box 3240, North Bay, ON, P1B8Y5	444.54	0.00	0.00	0.00	733.39	366.69	366.69
North Fayette Township-	10027331	Sewer	217 SUMMIT PARK DR, PITTSBURGH, PA, 15275	400 North Branch Road, Oakdale, PA, 15071	8.00	0.00	0.00	0.00	334.69	167.35	167.35

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
North Little Rock Electri	143707-01	Electric	4205 MCCAIN BLVD, NORTH LITTLE ROCK, AR, 72117	P.O. Box 936, North Little Rock, AR, 72115	1,519.70	0.00	0.00	0.00	1,678.95	839.47	839.47
North Marin Water Distr	1979001	Water	236 VINTAGE WAY, NOVATO, CA, 94945	PO Box 511529, Los Angeles, CA, 90051- 8084	38.10	0.00	0.00	0.00	42.52	21.26	21.26
North Marin Water Distr	1979101	Water	236 VINTAGE WAY, NOVATO, CA, 94945	PO Box 511529, Los Angeles, CA, 90051- 8084	90.63	0.00	0.00	0.00	32.76	16.38	16.38
North Shore Gas	0609663974-00003	Natural Gas	700 N MILWAUKEE AVE, VERNON HILLS, IL, 60061	PO Box 6050, Carol Stream, IL, 60197- 6050	29.04	0.00	0.00	0.00	112.81	56.40	56.40
North Shore Gas	0609663974-00004	Natural Gas	7075 GRAND AVE, GURNEE, IL, 60031	PO Box 6050, Carol Stream, IL, 60197- 6050	17.44	0.00	0.00	0.00	38.78	19.39	19.39
North Shore Gas	0609663974-00005	Natural Gas	7075 GRAND AVE, GURNEE, IL, 60031	PO Box 6050, Carol Stream, IL, 60197- 6050	17.60	0.00	0.00	0.00	80.53	40.26	40.26
North Shore Gas	0611931715-00001	Natural Gas	1070 Gage Street, Winnetka, IL, 60093	PO Box 6050, Carol Stream, IL, 60197- 6050	0.00	0.00	0.00	0.00	153.44	76.72	76.72
North Shore Gas	0611931715-00003	Natural Gas	970 N Milwaukee Ave, Suite A, Lincolnshire, IL, 60069	PO Box 6050, Carol Stream, IL, 60197- 6050	28.56	0.00	0.00	0.00	90.03	45.02	45.02
North State Communicat	191833	Telecom	921 Eastchester Drive, Suite 2490, High Point,, NC, 27262	PO BOX 612, HIGH POINT,, NC, 27261	0.00	0.00	0.00	0.00	261.17	130.59	130.59
North Wales Water Auth	40406100-16813	Water	9 AIRPORT SQUARE, NORTH WALES, PA, 19454	PO Box 95000-1138, Philadelphia, PA, 19195-1138	11.84	0.00	0.00	0.00	28.73	14.37	14.37
Northeast Ohio Regional	6238780001	Sewer	6330 MAYFIELD RD, MAYFIELD HEIGHTS, OH, 44124	PO Box 94550, Cleveland, OH, 44101- 4550	38.65	0.00	0.00	0.00	78.97	39.48	39.48

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Northern Virginia Electri	2518298-000	Electric	2784 PRINCE WILLIAM PKWY, WOODBRIIDGE, VA, 22192	PO Box 34795, Alexandria, VA, 22334- 0795	1,459.38	0.00	0.00	0.00	1,424.50	712.25	712.25
Northern Virginia Electri	3059613-001	Electric	8301 SUDLEY RD, MANASSAS, VA, 20109	PO Box 34795, Alexandria, VA, 22334- 0795	1,056.72	0.00	0.00	0.00	1,469.86	734.93	734.93
NorthWestern Energy, M	1939285-1	Electric	2350 KING AVENUE WEST, BILLINGS, MT, 59102	11 E Park St, Butte, MT, 59701-1711	965.58	0.00	0.00	0.00	933.09	466.54	466.54
NorthWestern Energy, M	3068048-2	Natural Gas	3412 STATE ST, GRAND ISLAND, NE, 68803	11 E Park St, Butte, MT, 59701-1711	7.59	0.00	0.00	0.00	115.12	57.56	57.56
NorthWestern Energy, M	3121986-8	Electric	3626 BROOKS ST, MISSOULA, MT, 59801	11 E Park St, Butte, MT, 59701-1711	290.40	0.00	0.00	0.00	450.92	225.46	225.46
Nova Scotia Power Inc	0561684-2	Electric	196 CHAIN LAKE DR, HALIFAX, NS, B3S1C5 NS, B3J2V7	P.O. Box 848, Halifax, NS, B3J2V7	926.15	0.00	0.00	0.00	1,208.41	604.20	604.20
Nova Scotia Power Inc	1142980-0	Electric	7010 MUMFORD RD, HALIFAX, NS, B3L4W7	P.O. Box 848, Halifax, NS, B3J2V7	2,132.55	0.00	0.00	0.00	2,658.06	1,329.03	1,329.03
Nova Scotia Power Inc	1481520-3	Electric	535 PORTLAND ST, DARTMOUTH, NS, B2Y4B1	P.O. Box 848, Halifax, NS, B3J2V7	1,036.28	0.00	0.00	0.00	1,720.01	860.01	860.01
Nova Scotia Power Inc	1846247-3	Electric	325 PRINCE STREET, SYDNEY, NS, B1P 5K6 NS, B3J2V7	P.O. Box 848, Halifax, NS, B3J2V7	424.32	0.00	0.00	0.00	1,942.93	971.46	971.46
NSU	1000011781001109439	Electric	5000 SMITHRIDGE CTR, RENO, NV, 89502	PO Box 30073, Reno, NV, 89520-3073	333.25	0.00	0.00	0.00	266.31	133.16	133.16
NSU	1000011781001109447	Electric	5000 SMITHRIDGE CTR, RENO, NV, 89502	PO Box 30073, Reno, NV, 89520-3073	333.25	0.00	0.00	0.00	67.07	33.54	33.54

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
NSU	1000011781901109497	Electric	5000 SMITHRIDGE CTR, RENO, NV, 89502	PO Box 30073, Reno, NV, 89520-3073	629.75	0.00	0.00	0.00	770.92	385.46	385.46
NSU	1000011781901283540	Electric	5000 SMITHRIDGE CTR, RENO, NV, 89502	PO Box 30073, Reno, NV, 89520-3073	315.00	0.00	0.00	0.00	388.71	194.35	194.35
NSU	1000085784707624033	Electric	6350 S. Virginia Street, Reno, NV, 89511	PO Box 30073, Reno, NV, 89520-3073	280.25	0.00	0.00	0.00	395.13	197.57	197.57
NSU	N030-7225-00	Sewer	1095 Canal Street, The Villages, FL, 32162	984 Old Mill Run, THE VILLAGES, FL, 32162-1675	45.50	0.00	0.00	0.00	17.60	8.80	8.80
NV Energy	3000102947916903475	Electric	2110 N RAINBOW, LAS VEGAS, NV, 89108	PO Box 30150, Reno, NV, 89520-3150	655.52	0.00	0.00	0.00	1,004.00	502.00	502.00
NV Energy	3000102947916903491	Electric	2110 N RAINBOW, LAS VEGAS, NV, 89108	PO Box 30150, Reno, NV, 89520-3150	655.52	0.00	0.00	0.00	343.26	171.63	171.63
NV Energy	3000102947917024958	Electric	509 N STEPHANIE ST, HENDERSON, NV, 89014	PO Box 30150, Reno, NV, 89520-3150	725.71	0.00	0.00	0.00	1,007.55	503.78	503.78
NV Energy	3000102947917030815	Electric	509 N STEPHANIE ST, HENDERSON, NV, 89014	PO Box 30150, Reno, NV, 89520-3150	380.37	0.00	0.00	0.00	348.94	174.47	174.47
NV Energy	3000102947918803343	Electric	1159 E TWAIN AVE, LAS VEGAS, NV, 89109	PO Box 30150, Reno, NV, 89520-3150	1,344.96	0.00	0.00	0.00	1,439.19	719.60	719.60
NV Energy	3000190597519340923	Electric	8885 W. Charleston Blvd, Las Vegas, NV, 89117	PO Box 30150, Reno, NV, 89520-3150	634.32	0.00	0.00	0.00	868.82	434.41	434.41
NV Energy	3000190597519880076	Electric	2225 Village Walk Drive, Suite 187, Henderson, NV, 89052	PO Box 30150, Reno, NV, 89520-3150	829.40	0.00	0.00	0.00	974.28	487.14	487.14

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
NV Energy	3000215327220201706	Electric	8950 W CHARLESTON BLVD, LAS VEGAS, NV, 89117	PO Box 30150, Reno, NV, 89520-3150	367.52	0.00	0.00	0.00	788.25	394.12	394.12
NV Energy	3000215327221781623	Electric	7295 ARROYO CROSSING PARKWAY, LAS VEGAS, NV, 89113	PO Box 30150, Reno, NV, 89520-3150	1,266.00	0.00	0.00	0.00	1,477.47	738.74	738.74
NV Energy	3000215327222452984	Electric	8950 W CHARLESTON BLVD, LAS VEGAS, NV, 89117	PO Box 30150, Reno, NV, 89520-3150	522.24	0.00	0.00	0.00	435.08	217.54	217.54
NV Energy	3000215327222452992	Electric	8950 W CHARLESTON BLVD, LAS VEGAS, NV, 89117	PO Box 30150, Reno, NV, 89520-3150	522.24	0.00	0.00	0.00	388.80	194.40	194.40
NW Harris Co MUD #21 20720-1040009503		Water	4449 FM 1960 RD W, HOUSTON, TX, 77068	P.O. Box 2569, Spring, TX, 77383	79.86	0.00	0.00	0.00	108.11	54.06	54.06
NW Natural	102951-1	Natural Gas	8876 SE SUNNYSIDE, CLACKAMAS, OR, 97015	PO BOX 6017, Portland, OR, 97228- 6017	4.56	0.00	0.00	0.00	57.74	28.87	28.87
NW Natural	1114145-4	Natural Gas	1064 NW NORMAN AVE, GRESHAM, OR, 97030	PO BOX 6017, Portland, OR, 97228- 6017	5.39	0.00	0.00	0.00	56.08	28.04	28.04
NW Natural	1121006-9	Natural Gas	18565 NW TANASBOURNE DR, HILLSBORO, OR, 97124	PO BOX 6017, Portland, OR, 97228- 6017	8.16	0.00	0.00	0.00	53.88	26.94	26.94
NW Natural	1345257-8	Natural Gas	8876 SE SUNNYSIDE, CLACKAMAS, OR, 97015	PO BOX 6017, Portland, OR, 97228- 6017	4.16	0.00	0.00	0.00	18.37	9.19	9.19
NW Natural	1676822-8	Natural Gas	16940 SW 72ND AVE, TIGARD, OR, 97224	PO BOX 6017, Portland, OR, 97228- 6017	11.97	0.00	0.00	0.00	27.94	13.97	13.97
NW Natural	1823211-6	Natural Gas	11915 SW CANYON, BEAVERTON, OR, 97005	PO BOX 6017, Portland, OR, 97228- 6017	14.08	0.00	0.00	0.00	96.56	48.28	48.28

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NW Natural	1946789-3	Natural Gas	6065 KEIZER STATION BLVD, KEIZER, OR, 97303	PO BOX 6017, Portland, OR, 97228- 6017	17.60	0.00	0.00	0.00	52.03	26.02	26.02
NW Natural	528672-9	Natural Gas	11915 SW CANYON, BEAVERTON, OR, 97005	PO BOX 6017, Portland, OR, 97228- 6017	8.32	0.00	0.00	0.00	37.02	18.51	18.51
NYSEG-New York State	10010096112	Electric	3345 Chambers Rd. S. Suite 10, Horseheads, NY, 14845	PO Box 847812, Boston, MA, 02284- 7812	414.90	0.00	0.00	0.00	599.78	299.89	299.89
NYSEG-New York State	10011464210	Natural Gas	3150 VESTAL PARKWAY E, VESTAL, NY, 13850	PO Box 847812, Boston, MA, 02284- 7812	23.43	0.00	0.00	0.00	114.82	57.41	57.41
NYSEG-New York State	10011464228	Electric	3150 VESTAL PARKWAY E, VESTAL, NY, 13850	PO Box 847812, Boston, MA, 02284- 7812	558.00	0.00	0.00	0.00	719.81	359.90	359.90
NYSEG-New York State	10012773577	Electric	3670 S MCKINLEY PKWY, BLASDELL, NY, 14219	PO Box 847812, Boston, MA, 02284- 7812	450.66	0.00	0.00	0.00	427.41	213.71	213.71
NYSEG-New York State	10025962951	Electric	3995 N. Buffalo Rd., Orchard Park, NY, 14127	PO Box 847812, Boston, MA, 02284- 7812	122.60	0.00	0.00	0.00	407.16	203.58	203.58
NYSEG-New York State	10030901507	Electric	1621 COUNTY ROUTE 64, HORSEHEADS, NY, 14845	PO Box 847812, Boston, MA, 02284- 7812	188.76	0.00	0.00	0.00	421.27	210.64	210.64
NYSEG-New York State	10033443713	Electric	1779 WALDEN AVE, CHEEKTOWGA, NY, 14225	PO Box 847812, Boston, MA, 02284- 7812	521.23	0.00	0.00	0.00	531.71	265.85	265.85
NYSEG-New York State	10035552453	Electric	22 Clifton Country Road, Ste. 34, Clifton Park, NY, 12065	PO Box 847812, Boston, MA, 02284- 7812	335.35	0.00	0.00	0.00	354.06	177.03	177.03
NYSEG-New York State	10036589017	Electric	24 PARK AVE, CLIFTON PARK, NY, 12065	PO Box 847812, Boston, MA, 02284- 7812	328.64	0.00	0.00	0.00	473.81	236.91	236.91

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NYSEG-New York State	10039545396	Natural Gas	1621 COUNTY ROUTE 64, HORSEHEADS, NY, 14845	PO Box 847812, Boston, MA, 02284-7812	9.84	0.00	0.00	0.00	120.20	60.10	60.10
Oakville Hydro	119833-00	Electric	2501 HYDE PARK GATE, OAKVILLE, ON, L6H6G6	PO Box 1900, Oakville, ON, L6L 6R6	1,485.26	0.00	0.00	0.00	964.59	482.29	482.29
Oakville Hydro	129742-00	Electric	270 N SERVICE RD W, OAKVILLE, ON, L6M1N1	PO Box 1900, Oakville, ON, L6L 6R6	791.37	0.00	0.00	0.00	1,171.52	585.76	585.76
Oconee County Water R	61331	Water	1791 Oconee Conn, ATHENS, GA, 30606	PO Box 88, Watkinsville, GA, 30677-0003	72.96	170.00	0.00	97.04	20.88	10.44	0.00
OCWA-Onondaga Count	550591-208634	Water	5701 EAST CIRCLE DR, CICERO, NY, 13220	PO Box 4949, Syracuse, NY, 13221-4949	129.80	0.00	0.00	0.00	32.27	16.14	16.14
OG&E -Oklahoma Gas &	1273761955	Electric	2530 W MEMORIAL RD, OKLAHOMA CITY, OK, 73134	P.O. Box 24990, Oklahoma City, OK, 73124-0990	663.96	0.00	0.00	0.00	1,189.50	594.75	594.75
OG&E -Oklahoma Gas &	1277410724	Electric	8521 N ROCKWELL AVE, OKLAHOMA CITY, OK, 73132	P.O. Box 24990, Oklahoma City, OK, 73124-0990	1,017.94	0.00	0.00	0.00	2,605.02	1,302.51	1,302.51
OG&E -Oklahoma Gas &	1281229276	Electric	2550 S I-35 SERVICE RD, MOORE, OK, 73160	P.O. Box 24990, Oklahoma City, OK, 73124-0990	1,816.20	0.00	0.00	0.00	1,241.45	620.72	620.72
OG&E -Oklahoma Gas &	130046461-5	Electric	5111 ROGERS AVE, FT SMITH, AR, 72903	P.O. Box 24990, Oklahoma City, OK, 73124-0990	547.57	290.00	0.00	0.00	719.67	359.83	359.83
OG&E -Oklahoma Gas &	3189553-5	Electric	3720 W. Robinson St, Suite 132, Norman, OK, 73072	P.O. Box 24990, Oklahoma City, OK, 73124-0990	1,165.60	0.00	0.00	0.00	949.47	474.74	474.74
Ohio Edison	110016179647	Electric	7310 MARKET ST, BOARDMAN, OH, 44512	P.O. Box 3637, Akron, OH, 44309-3637	866.70	0.00	0.00	0.00	850.61	425.30	425.30

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Ohio Edison	110031062760	Electric	4314 MILAN RD, SANDUSKY, OH, 44870	P.O. Box 3637, Akron, OH, 44309-3637	229.58	0.00	0.00	0.00	197.62	98.81	98.81
Ohio Edison	110065244920	Electric	3757A WEST MARKET STREET, AKRON, OH, 44333	P.O. Box 3637, Akron, OH, 44309-3637	829.87	0.00	0.00	0.00	731.57	365.79	365.79
Ohio Edison	110123287804	Electric	4314 Milan Rd., SANDUSKY, OH, 44870	P.O. Box 3637, Akron, OH, 44309-3637	189.54	0.00	0.00	0.00	278.59	139.30	139.30
Ohio Edison	110 007 887 596	Electric	3265 West Market St., Space 191, Akron, OH, 44333	P.O. Box 3637, Akron, OH, 44309-3637	477.00	0.00	0.00	0.00	498.50	249.25	249.25
Ohio Edison	110 029 901 698	Electric	7401 Market Street, Suite 201, Youngstown, OH, 44512	P.O. Box 3637, Akron, OH, 44309-3637	470.86	0.00	0.00	0.00	490.78	245.39	245.39
Ohio Edison	110 033 930 063	Electric	1906 BUCHOLTZER BLVD, AKRON, OH, 44310	P.O. Box 3637, Akron, OH, 44309-3637	326.04	0.00	0.00	0.00	339.67	169.83	169.83
Ohio Edison	110 038 299 464	Electric	815 N LEXINGTON SPRINGMILL RD, MANSFIELD, OH, 44906	P.O. Box 3637, Akron, OH, 44309-3637	413.27	0.00	0.00	0.00	607.98	303.99	303.99
Oklahoma Natural Gas C 210068626 1066328 91		Natural Gas	1744 Utica Square, Space #15, Tulsa, OK, 74114	PO Box 219296, Kansas City, MO, 64121-9296	7.92	0.00	0.00	0.00	34.51	17.25	17.25
Oklahoma Natural Gas C 210068626 2545276 91		Natural Gas	8247 East 71st Street South, Ste. B, Tulsa, OK, 74133	PO Box 219296, Kansas City, MO, 64121-9296	17.16	0.00	0.00	0.00	107.59	53.80	53.80
Oklahoma Natural Gas C 210070104 1757733 73		Natural Gas	8518 E 71ST ST, TULSA, OK, 74133	PO Box 219296, Kansas City, MO, 64121-9296	29.52	0.00	0.00	0.00	77.42	38.71	38.71
Oklahoma Natural Gas C 210204870 1191800 91		Natural Gas	3720 W. Robinson St, Suite 132, Norman, OK, 73072	PO Box 219296, Kansas City, MO, 64121-9296	48.26	0.00	0.00	0.00	86.63	43.31	43.31

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Oklahoma Natural Gas C	210394517 1360892 91	Natural Gas	1458 S. Bryant, Edmond, OK, 73034	PO Box 219296, Kansas City, MO, 64121-9296	43.92	0.00	0.00	0.00	57.55	28.77	28.77
Oklahoma Natural Gas C	211181247 1860858 64	Natural Gas	9045 N 121ST E AVE, OWASSO, OK, 74055	PO Box 219296, Kansas City, MO, 64121-9296	29.64	0.00	0.00	0.00	94.60	47.30	47.30
Oklahoma Natural Gas C	211188321 1867651 00	Natural Gas	2530 W MEMORIAL RD, OKLAHOMA CITY, OK, 73134	PO Box 219296, Kansas City, MO, 64121-9296	23.94	0.00	0.00	0.00	52.53	26.27	26.27
Oklahoma Natural Gas C	211188321 2491129 09	Natural Gas	2550 S I-35 SERVICE RD, MOORE, OK, 73160	PO Box 219296, Kansas City, MO, 64121-9296	15.84	0.00	0.00	0.00	40.18	20.09	20.09
Omaha Public Power Dis	1204482071	Electric	10357 Pacific Street, Omaha, NE, 68114	PO BOX 3995, OMAHA, NE, 68103- 0995	789.80	0.00	0.00	0.00	593.04	296.52	296.52
Omaha Public Power Dis	2958442790	Electric	10357 Pacific Street, Omaha, NE, 68114	PO BOX 3995, OMAHA, NE, 68103- 0995	99.88	0.00	0.00	0.00	132.79	66.39	66.39
Omaha Public Power Dis	6101400031	Electric	3209 OAKVIEW DR, OMAHA, NE, 68144	PO BOX 3995, OMAHA, NE, 68103- 0995	151.00	0.00	0.00	0.00	408.16	204.08	204.08
Omaha Public Power Dis	6914200070	Electric	7767 DODGE ST, OMAHA, NE, 68114	PO BOX 3995, OMAHA, NE, 68103- 0995	1,296.05	0.00	0.00	0.00	1,479.00	739.50	739.50
Omaha Public Power Dis	7850525406	Electric	17101 Davenport Street, Suite 101, Omaha, NE, 68118	PO BOX 3995, OMAHA, NE, 68103- 0995	882.09	0.00	0.00	0.00	748.86	374.43	374.43
Omaha Public Power Dis	9504231368	Electric	3209 OAKVIEW DR, OMAHA, NE, 68144	PO BOX 3995, OMAHA, NE, 68103- 0995	87.70	0.00	0.00	0.00	264.10	132.05	132.05
Omaha Public Power Dis	9550400060	Electric	3209 OAKVIEW DR, OMAHA, NE, 68144	PO BOX 3995, OMAHA, NE, 68103- 0995	257.50	0.00	0.00	0.00	554.70	277.35	277.35

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OneSource Communicati	142849	Telecom	3030 EAST SOUTHLAKE BLVD, SOUTHLAKE,, TX, 76092	4800 Keller Hicks Road, Keller,, TX, 76248	0.00	0.00	0.00	0.00	139.82	69.91	69.91
OneSource Communicati	146663	Telecom	9300 SAGE MEADOW TRAIL, FORT WORTH,, TX, 76177	4800 Keller Hicks Road, Keller,, TX, 76248	0.00	0.00	0.00	0.00	401.29	200.65	200.65
Opelika Power Services,	126865001	Electric	2540 ENTERPRISE DRIVE, OPELIKA, AL, 36801	P.O. Box 2168, Opelika, AL, 36803- 2168	421.76	0.00	0.00	0.00	802.99	401.49	401.49
Opelika Utilities	000000036025	Water	2540 ENTERPRISE DRIVE, OPELIKA, AL, 36801	P.O. Box 2587, Opelika, AL, 36803- 2587	98.78	0.00	0.00	0.00	80.85	40.43	40.43
Orange and Rockland Ut	43921-04008	Natural Gas	8137 Fashion Drive, Nanuet, NY, 10954	PO Box 1005, SPRING VALLEY, NY, 10977- 0800	24.86	0.00	0.00	0.00	177.38	88.69	88.69
Orange and Rockland Ut	48511-16011	Electric	545 ROUTE 211 EAST, MIDDLETOWN, NY, 10940	PO Box 1005, SPRING VALLEY, NY, 10977- 0800	1,321.02	0.00	0.00	0.00	939.72	469.86	469.86
Orange and Rockland Ut	73634-41059	Electric	156 ROCKLAND PLAZA, NANUET, NY, 10954	PO Box 1005, SPRING VALLEY, NY, 10977- 0800	728.84	0.00	0.00	0.00	868.63	434.31	434.31
Orange and Rockland Ut	74054-41051	Electric	156 ROCKLAND PLAZA, NANUET, NY, 10954	PO Box 1005, SPRING VALLEY, NY, 10977- 0800	581.40	0.00	0.00	0.00	478.75	239.38	239.38
Orlando Utilities Commi	3234505554	Sewer	7940 Via Dellagio Way Suite 106, Orlando, FL, 32819	PO Box 31329, Tampa, FL, 33631-3329	213.18	0.00	0.00	0.00	25.55	12.78	12.78
Orlando Utilities Commi	2606 E COLONIAL DR	Electric	2606 E COLONIAL DR, ORLANDO, FL, 32803	PO Box 31329, Tampa, FL, 33631-3329	1,530.18	0.00	0.00	0.00	1,342.94	671.47	671.47
Orlando Utilities Commi	4194 CONROY RD SUI	Electric	4194 CONROY ROAD, ORLANDO, FL, 32839	PO Box 31329, Tampa, FL, 33631-3329	1,834.34	0.00	0.00	0.00	1,662.19	831.10	831.10

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Pacific Gas & Electric	8254795683-7	Electric	150 W. Main St., Los Gatos, CA, 95030	P.O. BOX 997300, Sacramento, CA, 95899-7300	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Pacific Gas & Electric	8309978403-1	Electric	3599 Mount Diablo Blvd, Lafayette, CA, 94549	P.O. BOX 997300, Sacramento, CA, 95899-7300	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Pacific Gas & Electric	8333598270-4	Electric	9000 Ming Avenue, Suite I-4, Bakersfield, CA, 93311	P.O. BOX 997300, Sacramento, CA, 95899-7300	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Pacific Gas & Electric	8422850515-6	Electric	40440 ENCYCLOPEDIA CIRCLE, FREMONT, CA, 94538	P.O. BOX 997300, Sacramento, CA, 95899-7300	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Pacific Gas & Electric	8551745043-4	Electric	6120 STEVENSON BLVD, FREMONT, CA, 94538	P.O. BOX 997300, Sacramento, CA, 95899-7300	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Pacific Gas & Electric	8937336160-2	Electric	5727 CHRISTIE ST, EMERYVILLE, CA, 94608	P.O. BOX 997300, Sacramento, CA, 95899-7300	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Pacific Gas & Electric	9115651863-0	Natural Gas	1198 Roseville Pkwy Suite 100, Roseville, CA, 95678	P.O. BOX 997300, Sacramento, CA, 95899-7300	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Pacific Gas & Electric	9434360768-8	Electric	40440 ENCYCLOPEDIA CIRCLE, FREMONT, CA, 94538	P.O. BOX 997300, Sacramento, CA, 95899-7300	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Pacific Gas & Electric	9518805386-2	Electric	5801 DISTRICT BLVD, BAKERSFIELD, CA, 93313	P.O. BOX 997300, SACRAMENTO, CA, 95899-7300	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Pacific Gas & Electric	9530895288-6	Electric	8614 THORNTON AVE, NEWARK, CA, 94560	P.O. BOX 997300, SACRAMENTO, CA, 95899-7300	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Pacific Power-Rocky M	18737076003	Electric	1850 N 1000 W, LAYTON, UT, 84041	PO Box 26000, Portland, OR, 97256-0001	720.90	0.00	0.00	0.00	1,208.37	604.19	604.19

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Pacific Power-Rocky Mc	18737076012	Electric	63455 N HIGHWAY 97, BEND, OR, 97701	PO Box 26000, Portland, OR, 97256- 0001	96.44	0.00	0.00	0.00	680.48	340.24	340.24
Pacific Power-Rocky Mc	18737076013	Electric	63455 N HIGHWAY 97, BEND, OR, 97701	PO Box 26000, Portland, OR, 97256- 0001	3.36	0.00	0.00	0.00	27.27	13.64	13.64
Pacific Power-Rocky Mc	18737076-002 2	Electric	10491 S STATE ST, SANDY, UT, 84070	PO Box 26000, Portland, OR, 97256- 0001	725.28	0.00	0.00	0.00	1,422.97	711.49	711.49
Pacific Power-Rocky Mc	18737076-005 5	Electric	11515 South 4000 West, South Jordan, UT, 84009	PO Box 26000, Portland, OR, 97256- 0001	850.92	0.00	0.00	0.00	824.51	412.26	412.26
Pacific Power-Rocky Mc	18737076-006 3	Electric	2121 HIGHLAND DR, SALT LAKE CITY, UT, 84106	PO Box 26000, Portland, OR, 97256- 0001	1,465.92	0.00	0.00	0.00	1,430.69	715.35	715.35
Pacific Power-Rocky Mc	18737076-010 5	Electric	1779 S 25TH EAST, AMMON, ID, 83406	PO Box 26000, Portland, OR, 97256- 0001	792.25	0.00	0.00	0.00	961.64	480.82	480.82
Pacific Power-Rocky Mc	18737076-011 3	Electric	4099 RIVERDALE ROAD, RIVERDALE, UT, 84405	PO Box 26000, Portland, OR, 97256- 0001	1,097.70	0.00	0.00	0.00	1,062.42	531.21	531.21
Pacific Power-Rocky Mc	18737076-014 7	Electric	1200 Biddle Road, MEDFORD, OR, 97504	PO Box 26000, Portland, OR, 97256- 0001	897.28	0.00	0.00	0.00	881.95	440.98	440.98
Pacific Power-Rocky Mc	58389136-001 3 ITEM 6	Electric	474 E UNIVERSITY PKWY, OREM, UT, 84097	PO Box 26000, Portland, OR, 97256- 0001	1,286.64	0.00	0.00	0.00	1,205.68	602.84	602.84
Pacific Power-Rocky Mc	58389136-002	Electric	474 E UNIVERSITY PKWY, OREM, UT, 84097	PO Box 26000, Portland, OR, 97256- 0001	215.52	0.00	0.00	0.00	410.75	205.38	205.38
Pacific Power-Rocky Mc	90824428-001 6	Electric	136 South Main Street, Ste. R 140, Salt Lake City, UT, 84101	PO Box 26000, Portland, OR, 97256- 0001	1,288.80	0.00	0.00	0.00	1,119.25	559.63	559.63

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Paducah Water Works	044467-000	Sewer	5101 HINKLEVILLE RD, PADUCAH, KY, 42001	P.O. Box 2477, Paducah, KY, 42002	47.00	0.00	0.00	0.00	18.99	9.50	9.50
Palm Beach County Water	1000192152	Sewer	4256 OKEECHOBEE BLVD, W. PALM BEACH, FL, 33409	P.O. Box 24740, West Palm Beach, FL, 33416-4740	75.24	0.00	0.00	0.00	35.91	17.95	17.95
Palmetto Electric Coop	155248002	Electric	36 Shelter Cove Lane, Suite 171, Hilton Head, SC, 29928	PO Box 530812, ATLANTA, GA, 30353-0812	669.60	0.00	0.00	0.00	912.17	456.09	456.09
Palmetto Utilities, Inc	150006973.00 98	Sewer	231 FORUM DRIVE, COLUMBIA, SC, 29229	1713 Woodcreek Farms Rd, Ste A, Elgin, SC, 29045	209.60	0.00	0.00	0.00	196.42	98.21	98.21
Peabody Municipal Light	133322-001	Electric	240 Andover Street, Peabody, MA, 01960	PO Box 3199, Peabody, MA, 01961-3199	741.20	0.00	0.00	0.00	1,082.79	541.40	541.40
Peabody Municipal Light	135156-001	Electric	320 Market Street, Lynnfield, MA, 01940	PO Box 3199, Peabody, MA, 01961-3199	1,223.60	0.00	0.00	0.00	1,091.85	545.92	545.92
Peabody Municipal Light	954933-001	Electric	260 ANDOVER ST, PEABODY, MA, 01960	PO Box 3199, Peabody, MA, 01961-3199	1,432.40	0.00	0.00	0.00	2,253.74	1,126.87	1,126.87
Pearl River Valley EPA	135622-001	Electric	24 CROSS CREEK PKWY, HATTIESBURG, MS, 39402	P.O. Box 1217, Columbia, MS, 39429-1217	744.04	0.00	0.00	0.00	653.85	326.92	326.92
Pearl River Valley EPA	154701-001	Electric	6156 Highway 98 W, Suite 7, Hattiesburg, MS, 39402	P.O. Box 1217, COLUMBIA, MS, 39429-1217	537.32	0.00	0.00	0.00	302.16	151.08	151.08
Pearl River Valley EPA	154701-002	Electric	6156 Highway 98 W, Suite 7, Hattiesburg, MS, 39402	P.O. Box 1217, COLUMBIA, MS, 39429-1217	531.62	0.00	0.00	0.00	519.69	259.85	259.85
PECO	see below	see below	see below	see below	7,706.23	6,675.00	16,785.00	15,753.77	13,947.99	6,973.99	0.00

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
PECO	16831-32122	Electric	104 N. Flowers Mill Rd, Langhorne, PA, 19047	PO BOX 37629, Philadelphia, PA, 19101	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
PECO	26911-29274	Electric	171 Market Street, Ste 12A, Collegeville, PA, 19426	PO BOX 37629, Philadelphia, PA, 19101	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
PECO	49591-00805	Electric	Glen Eagle, Glen Mills, PA, 19342	PO BOX 37629, Philadelphia, PA, 19101	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
PECO	51227-36015	Natural Gas	82 E. Lancaster Ave, Ste. 1B, Paoli, PA, 19301	PO BOX 37629, Philadelphia, PA, 19101	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
PECO	57365-14029	Natural Gas	865-871 East Baltimore Pike Suites T1-T4, Kennett Square, PA, 19348	PO BOX 37629, Philadelphia, PA, 19101	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
PECO	93863-00902	Electric	8400 Germantown Avenue, Unit #3, Philadelphia, PA, 19118	PO BOX 37629, Philadelphia, PA, 19101	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
PECO	98158-00905	Electric	1460 Bethlehem Pike, Suite 330, North Wales, PA, 19454	PO BOX 37629, Philadelphia, PA, 19101	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Penelec	100005125446	Electric	654 MILLCREEK MALL, ERIE, PA, 16565	P.O. Box 3687, Akron, OH, 44309-3687	390.96	0.00	0.00	0.00	485.93	242.96	242.96
Penelec	100 087 950 281	Electric	654 Millcreek Mall Drive Unit #665, Erie, PA, 16565	P.O. Box 3687, Akron, OH, 44309-3687	351.36	0.00	0.00	0.00	171.10	85.55	85.55
Penelec	100 088 314 586	Electric	1606 OSGOOD DR, ALTOONA, PA, 16602	P.O. Box 3687, Akron, OH, 44309-3687	58.00	0.00	0.00	0.00	338.86	169.43	169.43
Peninsula Light Company	0957521076983	Electric	4635 Point Fosdick Dr. NW, Suite 100, Gig Harbor, WA, 98335	13315 Goodnough Dr NW, Gig Harbor, WA, 98332-8640	370.56	0.00	0.00	0.00	472.47	236.24	236.24

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Peninsula Light Compan	0957521096080	Electric	4635 Point Fosdick Dr. NW, Suite 100, Gig Harbor, WA, 98335	13315 Goodnough Dr NW, Gig Harbor, WA, 98332-8640	64.80	0.00	0.00	0.00	163.68	81.84	81.84
Penn Power	110 050 701 777	Electric	20418 Rt. 19, Suite 240, Cranberry Township, PA, 16066	P.O. Box 3687, Akron, OH, 44309-3687	61.80	0.00	0.00	0.00	132.69	66.35	66.35
Penn Power	110 092 928 966	Electric	2040 MCKENZIE WAY, CRANBERRY TOWNSHIP, PA, 16066	P.O. Box 3687, Akron, OH, 44309-3687	82.56	0.00	0.00	0.00	175.83	87.92	87.92
Pennsylvania-American ' 0604940225-00001		Natural Gas	2906 N ASHLAND AVE, CHICAGO, IL, 60657	PO Box 6050, Carol Stream, IL, 60197- 6050	37.43	0.00	0.00	0.00	136.81	68.41	68.41
Pennsylvania-American ' 0609663974-00001		Natural Gas	2070 N CLYBOURN AVE, CHICAGO, IL, 60614	PO Box 6050, Carol Stream, IL, 60197- 6050	22.99	0.00	0.00	0.00	239.00	119.50	119.50
Pennsylvania-American ' 0609663974-00002		Natural Gas	2070 N CLYBOURN AVE, CHICAGO, IL, 60614	PO Box 6050, Carol Stream, IL, 60197- 6050	20.57	0.00	0.00	0.00	56.51	28.26	28.26
Pennsylvania-American ' 0609792977-00001		Natural Gas	7538 S STONY ISLAND AVE, CHICAGO, IL, 60649	PO Box 6050, CAROL STREAM, IL, 60197- 6050	104.40	0.00	0.00	0.00	205.27	102.63	102.63
Pennsylvania-American ' 0611931715-00004		Natural Gas	1847 North Clybourn Avenue, Chicago, IL, 60614	PO Box 6050, Carol Stream, IL, 60197- 6050	20.79	0.00	0.00	0.00	211.77	105.88	105.88
Pennsylvania-American ' 0612733835-00001		Natural Gas	2070 N CLYBOURN AVE, CHICAGO, IL, 60614	PO Box 6050, Carol Stream, IL, 60197- 6050	20.79	0.00	0.00	0.00	142.86	71.43	71.43
Pennsylvania-American ' 1024-210031404472		Water	185 CENTER POINT BLVD, JENKINS TOWNSHIP, PA, 18640	P.O. Box 371412, Pittsburgh, PA, 15250- 7412	1,484.59	0.00	0.00	0.00	4,152.83	2,076.41	2,076.41
Pennsylvania-American ' 1024-210032570327		Water	3502 CAPITAL CITY MALL DRIVE, CAMP HILL, PA, 17011	P.O. Box 371412, Pittsburgh, PA, 15250- 7412	20.40	0.00	0.00	0.00	35.03	17.51	17.51

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Pennsylvania-American	' 1024-210032678207	Water	28 S. 32ND St. Suites C & D, Camp Hill, PA, 17011	P.O. Box 371412, Pittsburgh, PA, 15250- 7412	19.44	0.00	0.00	0.00	22.71	11.36	11.36
Pennsylvania-American	' 1024-210033351390	Water	700 Connor Road, Mt. Lebanon, PA, 15228	P.O. Box 371412, Pittsburgh, PA, 15250- 7412	56.85	0.00	0.00	0.00	129.89	64.94	64.94
Pennsylvania-American	' 1024-220015707886	Water	2550 Industry Lane, Norristown, PA, 19403	P.O. Box 371412, Pittsburgh, PA, 15250- 7412	10.62	0.00	0.00	0.00	22.84	11.42	11.42
Peoples	200000274858	Natural Gas	3911 WILLIAM PENN HWY, MONROEVILLE, PA, 15146	PO Box 644760, Pittsburgh, PA, 15264- 4760	137.70	0.00	0.00	0.00	163.79	81.89	81.89
Peoples	200000286050	Natural Gas	704 Mall Circle Drive, Monroville, PA, 15146	PO Box 644760, Pittsburgh, PA, 15264- 4760	22.80	0.00	0.00	0.00	51.92	25.96	25.96
Peoples	200008971083	Natural Gas	324 AMITY ST, HOMESTEAD, PA, 15120	PO Box 644760, Pittsburgh, PA, 15264- 4760	14.28	0.00	0.00	0.00	191.37	95.69	95.69
Peoples	210000187570	Natural Gas	1606 OSGOOD DR, ALTOONA, PA, 16602	PO Box 644760, Pittsburgh, PA, 15264- 4760	17.16	0.00	0.00	0.00	72.90	36.45	36.45
Peoples	210000589858	Natural Gas	2040 MCKENZIE WAY, CRANBERRY TOWNSHIP, PA, 16066	PO Box 644760, Pittsburgh, PA, 15264- 4760	17.16	0.00	0.00	0.00	56.18	28.09	28.09
PEPCO (Potomac Electri	55013699628	Electric	12218 ROCKVILLE PIKE, ROCKVILLE, MD, 20852	PO Box 13608, Philadelphia, PA, 19101-3608	432.53	0.00	0.00	0.00	856.83	428.42	428.42
PEPCO (Potomac Electri	55014040954	Electric	555 11th Street NW, Washington, DC, 20004	PO Box 13608, Philadelphia, PA, 19101-3608	629.17	0.00	0.00	0.00	1,250.05	625.03	625.03
PEPCO (Potomac Electri	55014042307	Electric	2800 CAMPUS WAY NORTH, LANHAM, MD, 20706	PO Box 13608, Philadelphia, PA, 19101-3608	334.49	0.00	0.00	0.00	546.15	273.08	273.08

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PEPCO (Potomac Electri	55014157709	Electric	7786 RIVERDALE RD, NEW CARROLLTON, MD, 20784	PO Box 13608, Philadelphia, PA, 19101-3608	854.10	0.00	0.00	0.00	1,606.18	803.09	803.09
PEPCO (Potomac Electri	55014963577	Electric	15770 SHADY GROVE RD, GAITHERSBURG, MD, 20877	PO Box 13608, Philadelphia, PA, 19101-3608	855.36	0.00	0.00	0.00	864.44	432.22	432.22
PEPCO (Potomac Electri	55016677100	Electric	5640-F SUNNYSIDE AVE, BELTSVILLE, MD, 20705	PO Box 13608, Philadelphia, PA, 19101-3608	165.88	0.00	0.00	0.00	565.23	282.61	282.61
PEPCO (Potomac Electri	55017730718	Electric	529 14TH STREET NW, WASHINGTON, DC, 20045	PO Box 13608, Philadelphia, PA, 19101-3608	209.95	0.00	0.00	0.00	716.73	358.36	358.36
PEPCO (Potomac Electri	55018858013	Electric	168 Waterfront Street, National Harbor, MD, 20745	PO Box 13608, Philadelphia, PA, 19101-3608	428.40	0.00	0.00	0.00	1,012.55	506.28	506.28
PEPCO (Potomac Electri	55020586685	Electric	8514 FENTON ST, SILVER SPRING, MD, 20910	PO Box 13608, Philadelphia, PA, 19101-3608	330.28	0.00	0.00	0.00	673.15	336.58	336.58
PEPCO (Potomac Electri	55021667161	Electric	1200 19th Street N.W., Washington, DC, 20036	PO Box 13608, Philadelphia, PA, 19101-3608	1,409.60	0.00	0.00	0.00	2,169.03	1,084.52	1,084.52
PEPCO (Potomac Electri	55021884519	Electric	1024 CONNECTICUT AVE, WASHINGTON, DC, 20036	PO Box 13608, Philadelphia, PA, 19101-3608	829.20	0.00	0.00	0.00	830.11	415.05	415.05
PEPCO (Potomac Electri	55021983394	Electric	1024 CONNECTICUT AVE, WASHINGTON, DC, 20036	PO Box 13608, Philadelphia, PA, 19101-3608	166.00	0.00	0.00	0.00	268.81	134.41	134.41
PEPCO (Potomac Electri	55023057676	Electric	4955 NICHOLSON CT, KENSINGTON, MD, 20895	PO Box 13608, Philadelphia, PA, 19101-3608	509.40	0.00	0.00	0.00	1,192.20	596.10	596.10
PEPCO (Potomac Electri	5501 2640 581	Electric	3130 Olney Sandy Spring Road, Olney, MD, 20832	PO Box 13608, Philadelphia, PA, 19101-3608	437.52	0.00	0.00	0.00	391.02	195.51	195.51

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
PEPCO (Potomac Electri	5501 3065 291	Electric	7130 Wisconsin Avenue, Bethesda, MD, 20814	PO Box 13608, Philadelphia, PA, 19101-3608	465.90	0.00	0.00	0.00	512.14	256.07	256.07
PEPCO (Potomac Electri	5501 7477 328	Electric	3130 Olney Sandy Spring Road, Olney, MD, 20832	PO Box 13608, Philadelphia, PA, 19101-3608	228.48	0.00	0.00	0.00	99.74	49.87	49.87
PEPCO (Potomac Electri	5502 1509 892	Electric	201 Boardwalk Place, Gaithersburg, MD, 20878	PO Box 13608, Philadelphia, PA, 19101-3608	420.97	0.00	0.00	0.00	646.20	323.10	323.10
Peterborough Utilities Se	124162-32716	Electric	1086 LANSLOWNE ST W, PETERBOROUGH, ON, K9J1Z9	P.O. Box 4125 Stn Main, Peterborough, ON, K9J6Z5	390.06	0.00	0.00	0.00	555.92	277.96	277.96
Peterborough Utilities Se	124231-32783	Electric	1086 LANSLOWNE ST W, PETERBOROUGH, ON, K9J1Z9	P.O. Box 4125 Stn Main, Peterborough, ON, K9J6Z5	659.59	0.00	0.00	0.00	788.44	394.22	394.22
Peterborough Utilities Se	221398-32716	Water	1086 LANSLOWNE ST W, PETERBOROUGH, ON, K9J1Z9	P.O. Box 4125 Stn Main, Peterborough, ON, K9J6Z5	40.59	0.00	0.00	0.00	28.27	14.13	14.13
Philadelphia Gas Works	0044241105	Natural Gas	9475 ROOSEVELT BLVD, PHILADELPHIA, PA, 19114	PO BOX 11700, Newark, NJ, 07101-4700	21.25	0.00	0.00	0.00	51.71	25.85	25.85
Philadelphia Gas Works	0173236449	Natural Gas	7201 ROOSEVELT BLVD, PHILADELPHIA, PA, 19149	PO BOX 11700, Newark, NJ, 07101-4700	17.82	0.00	0.00	0.00	671.76	335.88	335.88
Philadelphia Gas Works	4113823360	Natural Gas	2600 COTTMAN AVE, PHILADELPHIA, PA, 19149	PO BOX 11700, Newark, NJ, 07101-4700	15.30	0.00	0.00	0.00	159.73	79.86	79.86
Piedmont Natural Gas	0002095556001	Natural Gas	3920 OLEANDER DR, WILMINGTON, NC, 28403	PO Box 1246, Charlotte, NC, 28201-1246	19.24	0.00	0.00	0.00	40.00	20.00	20.00
Piedmont Natural Gas	1002187877001	Natural Gas	5341 Ballantyne Commons Pkwy, Ste 250, Charlotte, NC, 28277	PO Box 1246, Charlotte, NC, 28201-1246	24.42	0.00	0.00	0.00	43.82	21.91	21.91

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Piedmont Natural Gas	1002278292001	Natural Gas	416 South Stratford Road, Winston Salem, NC, 27103	PO Box 1246, Charlotte, NC, 28201-1246	18.72	0.00	0.00	0.00	81.36	40.68	40.68
Piedmont Natural Gas	2000466724001	Natural Gas	4718 SHARON RD, CHARLOTTE, NC, 28210	PO Box 1246, Charlotte, NC, 28201-1246	16.56	0.00	0.00	0.00	32.16	16.08	16.08
Piedmont Natural Gas	2000466724002	Natural Gas	765 HAYWOOD RD, GREENVILLE, SC, 29607	PO Box 1246, Charlotte, NC, 28201-1246	18.86	0.00	0.00	0.00	39.22	19.61	19.61
Piedmont Natural Gas	2000466724004	Natural Gas	3517 CLEMSON BLVD, ANDERSON, SC, 29621	PO Box 1246, Charlotte, NC, 28201-1246	13.26	0.00	0.00	0.00	41.94	20.97	20.97
Piedmont Natural Gas	2000466724005	Natural Gas	210 WEST BLACKSTOCK ROAD, SPARTANBURG, SC, 29301	PO Box 1246, Charlotte, NC, 28201-1246	13.26	0.00	0.00	0.00	83.94	41.97	41.97
Piedmont Natural Gas	2000466724006	Natural Gas	1960 HIGHWAY 70 SE SPACE 2122, HICKORY, NC, 28602	PO Box 1246, Charlotte, NC, 28201-1246	13.77	0.00	0.00	0.00	122.33	61.16	61.16
Piedmont Natural Gas	2001161829002	Natural Gas	5401 SOUTH BLVD, CHARLOTTE, NC, 28217	PO Box 1246, Charlotte, NC, 28201-1246	19.98	0.00	0.00	0.00	130.03	65.01	65.01
Piedmont Natural Gas	2001161829003	Natural Gas	1309 BIDFORD PKWY, GREENSBORO, NC, 27407	PO Box 1246, Charlotte, NC, 28201-1246	39.90	0.00	0.00	0.00	452.66	226.33	226.33
Piedmont Natural Gas	2001161829005	Natural Gas	101 VERDAE BLVD, GREENVILLE, SC, 29607	PO Box 1246, Charlotte, NC, 28201-1246	18.86	0.00	0.00	0.00	314.11	157.06	157.06
Piedmont Natural Gas	2002306859001	Natural Gas	10625 TEXLAND BLVD, CHARLOTTE, NC, 28273	PO Box 1246, Charlotte, NC, 28201-1246	23.68	0.00	0.00	0.00	88.60	44.30	44.30
Piedmont Natural Gas	2003696664001	Natural Gas	250 Glensford Dr, Fayetteville, NC, 28302	PO Box 1246, Charlotte, NC, 28201-1246	29.16	0.00	0.00	0.00	71.85	35.92	35.92

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Piedmont Natural Gas	3001300966002	Natural Gas	3114 Northline Avenue, Greensboro, NC, 27408	PO Box 1246, Charlotte, NC, 28201-1246	16.72	0.00	0.00	0.00	26.24	13.12	13.12
Piedmont Natural Gas	3001300966003	Natural Gas	3160 Waltham Blvd, Burlington, NC, 27215	PO Box 1246, Charlotte, NC, 28201-1246	17.94	0.00	0.00	0.00	24.74	12.37	12.37
Piedmont Natural Gas	3002275555001	Natural Gas	5402 HORNADAY RD, GREENSBORO, NC, 27407	PO Box 1246, Charlotte, NC, 28201-1246	54.90	0.00	0.00	0.00	92.88	46.44	46.44
Piedmont Natural Gas	3002565903001	Natural Gas	410 E. McCullough Dr. #130, Charlotte, NC, 28262	PO Box 1246, Charlotte, NC, 28201-1246	26.98	0.00	0.00	0.00	70.97	35.49	35.49
Piedmont Natural Gas	4000561434002	Natural Gas	3282 SILAS CREEK PKWY, WINSTON-SALEM, NC, 27103	PO Box 1246, Charlotte, NC, 28201-1246	8.52	0.00	0.00	0.00	196.32	98.16	98.16
Piedmont Natural Gas	4000561434003	Natural Gas	2325 MATTHEWS TOWNSHIP PKWY, MATTHEWS, NC, 28105	PO Box 1246, Charlotte, NC, 28201-1246	14.06	0.00	0.00	0.00	24.98	12.49	12.49
Piedmont Natural Gas	4000561434004	Natural Gas	9310 CENTER LAKE DR, CHARLOTTE, NC, 28216	PO Box 1246, Charlotte, NC, 28201-1246	28.40	0.00	0.00	0.00	41.70	20.85	20.85
Piedmont Natural Gas	4001809679001	Natural Gas	11215 CAROLINA PLACE PKWY, PINEVILLE, NC, 28134	PO Box 1246, Charlotte, NC, 28201-1246	165.76	0.00	0.00	0.00	81.07	40.54	40.54
Piedmont Natural Gas	4003631703001	Natural Gas	16710 Birkdale Commons Pkwy #101, Huntersville, NC, 28078	PO Box 1246, Charlotte, NC, 28201-1246	25.16	0.00	0.00	0.00	110.69	55.35	55.35
Piedmont Natural Gas	5000447629001	Natural Gas	3904-A Colony Road, Charlotte, NC, 28211	PO Box 1246, Charlotte, NC, 28201-1246	16.56	0.00	0.00	0.00	31.35	15.67	15.67
Piedmont Natural Gas	5000447629002	Natural Gas	225 West Blackstock Rd, Suite #2, Spartanburg, SC, 29301	PO Box 1246, Charlotte, NC, 28201-1246	13.94	0.00	0.00	0.00	89.04	44.52	44.52

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Piedmont Natural Gas	5000447629004	Natural Gas	300 Indian Lake Blvd., Suite 160, Hendersonville, TN, 37075	PO Box 1246, Charlotte, NC, 28201-1246	47.04	0.00	0.00	0.00	58.42	29.21	29.21
Piedmont Natural Gas	5000743628001	Natural Gas	449 Haywood Road, Greenville, SC, 29607	PO Box 1246, Charlotte, NC, 28201-1246	18.86	0.00	0.00	0.00	79.47	39.74	39.74
Piedmont Natural Gas	5000743628002	Natural Gas	244 Olmsted Blvd. #A, Pinehurst, NC, 28374	PO Box 1246, Charlotte, NC, 28201-1246	12.24	0.00	0.00	0.00	33.44	16.72	16.72
Piedmont Natural Gas	5000743628004	Natural Gas	2067 South Glenburnie Road, New Bern, NC, 28562	PO Box 1246, Charlotte, NC, 28201-1246	17.94	0.00	0.00	0.00	53.98	26.99	26.99
Piedmont Natural Gas	6000074591003	Natural Gas	3908 HILLSBORO PIKE, NASHVILLE, TN, 37215	PO Box 1246, Charlotte, NC, 28201-1246	26.46	0.00	0.00	0.00	169.02	84.51	84.51
Piedmont Natural Gas	7000217981001	Natural Gas	1921 GALLITIN PIKE N, MADISON, TN, 37115	PO Box 1246, Charlotte, NC, 28201-1246	51.48	0.00	0.00	0.00	159.99	79.99	79.99
Piedmont Natural Gas	7000217981002	Natural Gas	401 S MT JULIET RD, MT. JULIET, TN, 37122	PO Box 1246, Charlotte, NC, 28201-1246	58.50	0.00	0.00	0.00	169.60	84.80	84.80
Piedmont Natural Gas	7002385880001	Natural Gas	3115 AMBROSE AVE, NASHVILLE, TN, 37207	PO Box 1246, Charlotte, NC, 28201-1246	53.32	0.00	0.00	0.00	520.62	260.31	260.31
Piedmont Natural Gas	7003307640003	Natural Gas	921 Eastchester Drive, Suite 2490, High Point, NC, 27262	PO Box 1246, Charlotte, NC, 28201-1246	17.75	0.00	0.00	0.00	45.08	22.54	22.54
Pineville Electric And Te	00007700-1	Electric	11215 CAROLINA PLACE PKWY, PINEVILLE, NC, 28134	P.O. Box 249, Pineville, NC, 28134	2,220.30	0.00	0.00	0.00	1,939.96	969.98	969.98
Plainview Water District	1041910-0	Water	413/415 S OYSTER BAY RD, PLAINVIEW, NY, 11803	10 Manetto Hill Rd, Plainview, NY, 11803	7.20	0.00	0.00	0.00	5.08	2.54	2.54

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Plainview Water District	1041920-0	Water	413/415 S OYSTER BAY RD, PLAINVIEW, NY, 11803	10 Manetto Hill Rd, Plainview, NY, 11803	7.60	0.00	0.00	0.00	4.92	2.46	2.46
Plymouth Township, PA	375876-00	Sewer	2500 CHEMICAL RD, PLYMOUTH TOWNSHIP, PA, 19462	700 Belvoir Road, Plymouth Meeting, PA, 19462	0.35	0.00	0.00	0.00	15.51	7.76	7.76
PNM	115299459-1164077-5	Electric	10260 COORS BYP NW, ALBUQUERQUE, NM, 87114	PO BOX 27900, Albuquerque, NM, 87125-7900	1,444.47	0.00	0.00	0.00	1,520.55	760.27	760.27
PNM	115549986-1214014-4	Electric	3513 ZAFARANO DR, SANTA FE, NM, 87505	PO BOX 27900, Albuquerque, NM, 87125-7900	1,255.68	0.00	0.00	0.00	1,532.10	766.05	766.05
PNM	115765646-1315001-1	Electric	2201 Q Street, NE Suite 9D, Alburquerque, NM, 87110	PO BOX 27900, Albuquerque, NM, 87125-7900	1,302.18	0.00	0.00	0.00	1,053.78	526.89	526.89
Polaris Energy Services	101C109047	Electric	1500 Polaris Parkway, Suite 1090, Columbus, OH, 43240	L-2413, Columbus, OH, 43260	294.60	0.00	0.00	0.00	1,236.55	618.27	618.27
Portland General Electric	0676770000	Electric	16940 SW 72ND AVE, TIGARD, OR, 97224	PO Box 4438, Portland, OR, 97208-4438	728.28	0.00	0.00	0.00	1,562.44	781.22	781.22
Portland General Electric	0834240000	Electric	8876 SE SUNNYSIDE, CLACKAMAS, OR, 97015	PO Box 4438, Portland, OR, 97208-4438	159.00	0.00	0.00	0.00	530.52	265.26	265.26
Portland General Electric	0963311000	Electric	8876 SE SUNNYSIDE, CLACKAMAS, OR, 97015	PO Box 4438, Portland, OR, 97208-4438	135.60	0.00	0.00	0.00	431.41	215.71	215.71
Portland General Electric	2491221000	Electric	9611 SW Washington Square Road, Portland, OR, 97223	PO Box 4438, Portland, OR, 97208-4438	163.40	0.00	0.00	0.00	1,187.21	593.61	593.61
Portland General Electric	4610250000	Electric	18565 NW TANASBOURNE DR, HILLSBORO, OR, 97124	PO Box 4438, Portland, OR, 97208-4438	608.25	0.00	0.00	0.00	1,607.77	803.89	803.89

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Portland General Electric	4704310000	Electric	11915 SW CANYON, BEAVERTON, OR, 97005	PO Box 4438, Portland, OR, 97208-4438	404.88	0.00	0.00	0.00	1,234.18	617.09	617.09
Portland General Electric	6330110000	Electric	1064 NW NORMAN AVE, GRESHAM, OR, 97030	PO Box 4438, Portland, OR, 97208-4438	914.26	0.00	0.00	0.00	1,348.70	674.35	674.35
Portland General Electric	8773730000	Electric	6065 KEIZER STATION BLVD, KEIZER, OR, 97303	PO Box 4438, Portland, OR, 97208-4438	91.47	0.00	0.00	0.00	914.18	457.09	457.09
Portland General Electric	9803810000	Electric	8876 SE SUNNYSIDE, CLACKAMAS, OR, 97015	PO Box 4438, Portland, OR, 97208-4438	148.00	0.00	0.00	0.00	563.75	281.87	281.87
POTOMAC EDISON	110 087 790 207	Electric	5461 URBANA PIKE, FREDERICK, MD, 21704	PO Box 3615, Akron, OH, 44309-3615	308.44	0.00	0.00	0.00	395.29	197.64	197.64
POTOMAC EDISON	110 089 046 228	Electric	5259 Buckeystown Pike, Frederick, MD, 21704	PO Box 3615, Akron, OH, 44309-3615	301.62	0.00	0.00	0.00	337.87	168.93	168.93
POTOMAC EDISON	110 104 203 358	Electric	20936 Frederick Road, Germantown, MD, 20876	PO Box 3615, Akron, OH, 44309-3615	309.76	0.00	0.00	0.00	445.80	222.90	222.90
PPL Electric Utilities/All	0743764034	Electric	1106 COMMERCE BLVD, DICKSON CITY, PA, 18519	2 North 9th St CPC- Genn1, Allentown, PA, 18101-1175	110.70	0.00	0.00	0.00	101.31	50.65	50.65
PPL Electric Utilities/All	6672929016	Electric	415 ARENA HUB PLAZA, WILKES BARRE, PA, 18702	2 North 9th St CPC- Genn1, Allentown, PA, 18101-1175	155.80	0.00	0.00	0.00	926.03	463.02	463.02
PPL Electric Utilities/All	7865264005	Electric	185 CENTER POINT BLVD, JENKINS TOWNSHIP, PA, 18640	2 North 9th St CPC- Genn1, Allentown, PA, 18101-1175	2,787.25	0.00	0.00	0.00	6,266.38	3,133.19	3,133.19
PPL Electric Utilities/All	7927214012	Electric	1106 COMMERCE BLVD, DICKSON CITY, PA, 18519	2 North 9th St CPC- Genn1, Allentown, PA, 18101-1175	132.90	0.00	0.00	0.00	147.01	73.51	73.51

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PPL Electric Utilities/All	8872574017	Electric	1601 MANHEIM PIKE, LANCASTER, PA, 17601	2 North 9th St CPC-Genn1, Allentown, PA, 18101-1175	66.00	0.00	0.00	0.00	261.76	130.88	130.88
PPL Electric Utilities/All	08116-77004	Electric	5125 JONESTOWN RD, HARRISBURG, PA, 17112	2 North 9th St CPC-Genn1, Allentown, PA, 18101-1175	163.46	0.00	0.00	0.00	224.87	112.44	112.44
PPL Electric Utilities/All	10986-48000	Electric	1901 WHITEHALL MALL, WHITEHALL, PA, 18052	2 North 9th St CPC-Genn1, Allentown, PA, 18101-1175	82.94	0.00	0.00	0.00	271.47	135.73	135.73
PPL Electric Utilities/All	30613-79014	Electric	2733 PAPER MILL RD, SPRING TOWNSHIP, PA, 19610	2 North 9th St CPC-Genn1, Allentown, PA, 18101-1175	169.56	0.00	0.00	0.00	288.83	144.41	144.41
PPL Electric Utilities/All	67879-03017	Electric	QUAKERTOWN, QUAKERTOWN, PA, 18951	2 North 9th St CPC-Genn1, Allentown, PA, 18101-1175	70.20	0.00	0.00	0.00	227.88	113.94	113.94
PPL Electric Utilities/All	68180-98025	Electric	1651 Manheim Pike, Lancaster, PA, 17601	2 North 9th St CPC-Genn1, Allentown, PA, 18101-1175	58.96	0.00	0.00	0.00	301.92	150.96	150.96
PPL Electric Utilities/All	68375-15005	Electric	2621 Brindle Drive, Harrisburg, PA, 17110	2 North 9th St CPC-Genn1, Allentown, PA, 18101-1175	122.58	0.00	0.00	0.00	216.41	108.20	108.20
PPL Electric Utilities/All	73379-55019	Electric	28 S. 32ND St. Suites C & D, Camp Hill, PA, 17011	2 North 9th St CPC-Genn1, Allentown, PA, 18101-1175	29.60	0.00	0.00	0.00	58.20	29.10	29.10
PPL Electric Utilities/All	88362-32018	Electric	2880 Center Valley Parkway #620, Center Valley, PA, 18034	2 North 9th St CPC-Genn1, Allentown, PA, 18101-1175	237.00	0.00	0.00	0.00	235.79	117.89	117.89
PPL Electric Utilities/All	98081-32013	Electric	28 S. 32ND St. Suites C & D, Camp Hill, PA, 17011	2 North 9th St CPC-Genn1, Allentown, PA, 18101-1175	110.40	0.00	0.00	0.00	153.11	76.56	76.56
PPL Electric Utilities/All	98632-37002	Electric	2041Shoppes Blvd. Suite #2041, Moosic, PA, 18507	2 North 9th St CPC-Genn1, Allentown, PA, 18101-1175	97.74	0.00	0.00	0.00	191.10	95.55	95.55

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Profile Energy Inc	4046-004277	Water	2500 W INTERNATIONAL SPEEDWAY, DAYTONA BEACH, FL, 32114	PO Box 860, Canfield, OH, 44406-0860	160.80	0.00	0.00	0.00	78.78	39.39	39.39
Profile Energy Services I	F128820616	Electric	3393 STEELYARD DR, CLEVELAND, OH, 44109	PO BOX 635356, CICINNATI, OH, 45263-5356	3,563.56	0.00	0.00	0.00	2,133.39	1,066.70	1,066.70
Provo City Utilities	410239-31359	Electric	4801 North University Avenue, Space 520, Provo, UT, 84604	351 W Center St, Provo, UT, 84601	0.00	0.00	0.00	0.00	467.82	233.91	233.91
Provo City Utilities	410239-31369	Electric	4801 North University Avenue, Space 520, Provo, UT, 84604	351 W Center St, Provo, UT, 84601	0.00	0.00	0.00	0.00	523.17	261.58	261.58
PSE&G-Public Service E	4200707500	Electric	1460 ALMONESSA RD, WOODBURY, NJ, 08096	P.O. Box 14444, New Brunswick, NJ, 08906- 4444	2,155.36	0.00	0.00	0.00	1,396.43	698.22	698.22
PSE&G-Public Service E	F641558304	Electric	937 CHURCH RD, CHERRY HILL, NJ, 08002	P.O. Box 14444, New Brunswick, NJ, 08906- 4444	4,540.32	0.00	0.00	0.00	1,112.23	556.11	556.11
PSE&G-Public Service E	65 052 060 00	Electric	3375 BRUNSWICK PIKE, LAWRENCEVILLE, NJ, 08648	P.O. Box 14444, New Brunswick, NJ, 08906- 4444	3,099.20	0.00	0.00	0.00	673.23	336.61	336.61
PSE&G-Public Service E	65 098 167 09	Electric	100 PARSONAGE RD, LEDGEWOOD, NJ, 07852	P.O. Box 14444, New Brunswick, NJ, 08906- 4444	834.75	0.00	0.00	0.00	601.28	300.64	300.64
PSE&G-Public Service E	65 245 339 09	Natural Gas	3805 U.S. Highway 9, Old Bridge, NJ, 08857	P.O. Box 14444, New Brunswick, NJ, 08906- 4444	9.69	0.00	0.00	0.00	80.80	40.40	40.40
PSE&G-Public Service E	65 374 112 03	Electric	2491 US HWY 22 W, UNION, NJ, 07083	P.O. Box 14444, New Brunswick, NJ, 08906- 4444	1,133.88	0.00	0.00	0.00	769.75	384.88	384.88
PSE&G-Public Service E	65 424 920 03	Electric	752 Shoppes Blvd, North Brunswick, NJ, 08902	P.O. Box 14444, New Brunswick, NJ, 08906- 4444	953.92	0.00	0.00	0.00	342.14	171.07	171.07

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PSE&G-Public Service E	65 466 136 03	Electric	1301 SPRINGFIELD AVE, IRVINGTON, NJ, 07111	P.O. Box 14444, New Brunswick, NJ, 08906-4444	2,313.74	0.00	0.00	0.00	923.53	461.77	461.77
PSE&G-Public Service E	65 835 910 06	Electric	13 US HIGHWAY ROUTE 202/206, BRIDGEWATE, NJ, 08807	P.O. Box 14444, New Brunswick, NJ, 08906-4444	535.42	0.00	0.00	0.00	435.62	217.81	217.81
PSE&G-Public Service E	65 916 500 08	Natural Gas	Route 206 South, Suite 340, Chester, NJ, 07930	P.O. Box 14444, New Brunswick, NJ, 08906-4444	4.48	0.00	0.00	0.00	22.99	11.50	11.50
PSE&G-Public Service E	66 015 630 05	Electric	2026 ROUTE 70 W, CHERRY HILL, NJ, 08854	P.O. Box 14444, New Brunswick, NJ, 08906-4444	2,448.12	0.00	0.00	0.00	764.60	382.30	382.30
PSE&G-Public Service E	66 092 055 07	Natural Gas	1301 SPRINGFIELD AVE, IRVINGTON, NJ, 07111	P.O. Box 14444, New Brunswick, NJ, 08906-4444	217.62	0.00	0.00	0.00	1,304.70	652.35	652.35
PSE&G-Public Service E	66 106 477 04	Electric	16 Centerton Road, Mt.Laurel, NJ, 08054	P.O. Box 14444, New Brunswick, NJ, 08906-4444	689.91	0.00	0.00	0.00	420.29	210.15	210.15
PSE&G-Public Service E	66 523 888 04	Electric	746 Route 202 South, Suite 500, Bridgewater, NJ, 08807	P.O. Box 14444, New Brunswick, NJ, 08906-4444	243.25	0.00	0.00	0.00	1,190.70	595.35	595.35
PSE&G-Public Service E	66 597 901 01	Natural Gas	165 S STATE ROUTE 17, PARAMUS, NJ, 76520	P.O. Box 14444, New Brunswick, NJ, 08906-4444	18.72	0.00	0.00	0.00	67.38	33.69	33.69
PSE&G-Public Service E	66 601 149 04	Natural Gas	466 W MOUNT PLEASANT AVE, TOTOWA, NJ, 07512	P.O. Box 14444, New Brunswick, NJ, 08906-4444	17.36	0.00	0.00	0.00	219.08	109.54	109.54
PSE&G-Public Service E	66 866 008 06	Electric	360 ROUTE 46 E, TOTOWA, NJ, 07512	P.O. Box 14444, New Brunswick, NJ, 08906-4444	1,783.53	0.00	0.00	0.00	612.77	306.39	306.39
PSE&G-Public Service E	66 978 689 02	Natural Gas	518 West Mt. Pleasant Avenue, Livingston, NJ, 07039	P.O. Box 14444, New Brunswick, NJ, 08906-4444	17.36	0.00	0.00	0.00	103.47	51.74	51.74

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
PSE&G-Public Service E	67 021 256 07	Electric	165 S STATE ROUTE 17, PARAMUS, NJ, 76520	P.O. Box 14444, New Brunswick, NJ, 08906-4444	1,309.48	0.00	0.00	0.00	589.88	294.94	294.94
PSE&G-Public Service E	67 052 626 05	Electric	500 Route 73 South, Space A-18, Marlton, NJ, 08053	P.O. Box 14444, New Brunswick, NJ, 08906-4444	726.00	0.00	0.00	0.00	454.01	227.01	227.01
PSE&G-Public Service E	67 202 903 04	Electric	957 Haddonfield Road., Suite F, Cherry Hill, NJ, 08002	P.O. Box 14444, New Brunswick, NJ, 08906-4444	540.27	0.00	0.00	0.00	392.03	196.01	196.01
PSE&G-Public Service E	67 233 867 01	Electric	121 Quimby Street, Westfield, NJ, 07090	P.O. Box 14444, New Brunswick, NJ, 08906-4444	527.70	0.00	0.00	0.00	284.60	142.30	142.30
PSE&G-Public Service E	67 265 217 07	Electric	18 EDGEWATER TOWNE CENTRE, EDGEWATER, NJ, 07020	P.O. Box 14444, New Brunswick, NJ, 08906-4444	453.25	0.00	0.00	0.00	521.12	260.56	260.56
PSE&G-Public Service E	67 414 350 18	Natural Gas	Route 206 South, Suite 340, Chester, NJ, 07930	P.O. Box 14444, New Brunswick, NJ, 08906-4444	4.48	0.00	0.00	0.00	74.90	37.45	37.45
PSE&G-Public Service E	67 493 473 04	Electric	490 S LENOLA RD, MAPLE SHADE, NJ, 08052	P.O. Box 14444, New Brunswick, NJ, 08906-4444	776.16	0.00	0.00	0.00	706.86	353.43	353.43
PSE&G-Public Service E	67 627 215 08	Electric	55 Parsonage Road, Suite 400A, Edison, NJ, 08837	P.O. Box 14444, New Brunswick, NJ, 08906-4444	0.00	0.00	0.00	0.00	1,264.48	632.24	632.24
PSE&G-Public Service E	70 000 526 00	Natural Gas	1111 SECAUCUS RD, SECAUCUS, NJ, 07094	P.O. Box 14444, New Brunswick, NJ, 08906-4444	358.05	0.00	0.00	0.00	1,051.24	525.62	525.62
PSE&G-Public Service E	70 573 364 03	Natural Gas	977 Valley Road, Gillette, NJ, 07933	P.O. Box 14444, New Brunswick, NJ, 08906-4444	9.52	0.00	0.00	0.00	139.46	69.73	69.73
PSE&G-Public Service E	72 647 827 00	Electric	1563 Almonesson Rd, DEPTFORD, NJ, 08096	P.O. Box 14444, New Brunswick, NJ, 08906-4444	709.84	3,076.00	0.00	2,366.16	2,199.77	1,099.89	0.00

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
PSE&G-Public Service E	73 616 597 05	Electric	1750 Route 46 West, Woodland Park, NJ, 07424	P.O. Box 14444, New Brunswick, NJ, 08906- 4444	2,406.80	0.00	0.00	0.00	1,272.28	636.14	636.14
PSE&G-Public Service E	74 095 483 04	Electric	624 N. Route 17, Paramus, NJ, 07652	P.O. Box 14444, New Brunswick, NJ, 08906- 4444	836.80	0.00	0.00	0.00	2,347.84	1,173.92	1,173.92
PSEGLI	0045-7031-41-7	Electric	499 N SERVICE RD, PATCHOGUE, NY, 11772	P.O. Box 9039, Hicksville, NY, 11802- 9039	1,635.99	0.00	0.00	0.00	1,982.74	991.37	991.37
PSEGLI	0133-8013-98-8	Electric	1980 Merrick Road, Merrick, NY, 11566	P.O. Box 9039, Hicksville, NY, 11802- 9039	1,181.33	0.00	0.00	0.00	1,730.11	865.06	865.06
PSEGLI	0174-8001-76-3	Electric	140 SMITH ST, FARMINGDALE, NY, 11735	P.O. Box 9039, Hicksville, NY, 11802- 9039	4,320.64	0.00	0.00	0.00	5,585.40	2,792.70	2,792.70
PSEGLI	0214-9008-34-0	Electric	18 W CIRCLE DR, NEW YORK, NY, 10006	P.O. Box 9039, Hicksville, NY, 11802- 9039	861.12	0.00	0.00	0.00	2,432.47	1,216.24	1,216.24
PSEGLI	0220-0001-77-0	Electric	413/415 S OYSTER BAY RD, PLAINVIEW, NY, 11803	P.O. Box 9039, Hicksville, NY, 11802- 9039	279.48	0.00	0.00	0.00	860.43	430.21	430.21
PSEGLI	0220-0001-78-8	Electric	413/415 S OYSTER BAY RD, PLAINVIEW, NY, 11803	P.O. Box 9039, Hicksville, NY, 11802- 9039	1,983.16	0.00	0.00	0.00	1,669.82	834.91	834.91
PSEGLI	0225-6002-54-0	Electric	301 WALT WHITMAN RD, HUNTINGTON STATION, NY, 11746	P.O. Box 9039, Hicksville, NY, 11802- 9039	5,442.75	0.00	0.00	0.00	2,776.81	1,388.40	1,388.40
PSEGLI	0338-0002-26-5	Electric	8069 Jericho Turnpike, Woodbury, NY, 11797	P.O. Box 9039, Hicksville, NY, 11802- 9039	1,238.76	0.00	0.00	0.00	749.90	374.95	374.95
PSEGLI	0338-0002-27-3	Electric	8069 Jericho Turnpike, Woodbury, NY, 11797	P.O. Box 9039, Hicksville, NY, 11802- 9039	1,273.91	0.00	0.00	0.00	929.56	464.78	464.78

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
PSEGLI	0345-8005-30-7	Electric	194 East Jericho Turnpike, Suite 30, Commack, NY, 11725	P.O. Box 9039, Hicksville, NY, 11802-9039	445.20	0.00	0.00	0.00	1,668.59	834.30	834.30
PSEGLI	0361-5017-31-0	Electric	3193 Long Beach Road, Oceanside, NY, 11572	P.O. Box 9039, Hicksville, NY, 11802-9039	257.10	0.00	0.00	0.00	1,130.51	565.25	565.25
PSEGLI	0395-1000-94-6	Electric	600 Old Country Road, Garden City, NY, 11530	P.O. Box 9039, Hicksville, NY, 11802-9039	1,105.19	0.00	0.00	0.00	1,442.70	721.35	721.35
PSEGLI	0416-6002-93-3	Electric	5294 SUNRISE HWY, MASSEPEQUA, NY, 11762	P.O. Box 9039, Hicksville, NY, 11802-9039	3,406.68	0.00	0.00	0.00	3,290.24	1,645.12	1,645.12
PSEGLI	0441-3002-65-2	Electric	141 OLD COUNTRY RD, FOREST HILLS, NY, 11375	P.O. Box 9039, Hicksville, NY, 11802-9039	2,467.74	0.00	0.00	0.00	4,031.10	2,015.55	2,015.55
PSEGLI	0448-8001-14-2	Electric	2073 NESCONSET HWY, LAKE GROVE, NY, 11755	P.O. Box 9039, Hicksville, NY, 11802-9039	1,444.08	0.00	0.00	0.00	2,274.57	1,137.29	1,137.29
PSEGLI	0481-3001-69-2	Electric	650A STEWART AVE, GARDEN CITY, NY, 11530	P.O. Box 9039, Hicksville, NY, 11802-9039	7,389.00	0.00	0.00	0.00	6,431.12	3,215.56	3,215.56
PSEGLI	0500-3000-09-7	Electric	3400 LONG BEACH RD, OCEANSIDE, NY, 11572	P.O. Box 9039, Hicksville, NY, 11802-9039	2,132.52	0.00	0.00	0.00	2,645.59	1,322.80	1,322.80
PSEGLI	0645-5006-26-9	Electric	1516 Northern Blvd., Manhasset, NY, 11030	P.O. Box 9039, Hicksville, NY, 11802-9039	543.62	0.00	0.00	0.00	1,919.87	959.94	959.94
PSEGLI	0661-1010-98-1	Electric	229 Main Street, Huntington, NY, 11743	P.O. Box 9039, Hicksville, NY, 11802-9039	1,687.20	0.00	0.00	0.00	1,610.44	805.22	805.22
PSEGLI	0675-2009-04-0	Electric	1701 Sunrise Hwy, Bayshore, NY, 11706	P.O. Box 9039, Hicksville, NY, 11802-9039	1,585.00	0.00	0.00	0.00	2,412.31	1,206.15	1,206.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
PSEGLI	0681-7006-66-8	Electric	97 K Main Street, Stony Brook, NY, 11790	P.O. Box 9039, Hicksville, NY, 11802- 9039	570.68	0.00	0.00	0.00	1,040.73	520.37	520.37
Public Service Company	95367227311	Electric	9045 N 121ST E AVE, OWASSO, OK, 74055	PO Box 371496, Pittsburgh, PA, 15250- 7496	1,857.83	0.00	0.00	0.00	1,294.91	647.46	647.46
Public Service Company	954-905-170-1-8	Electric	8518 E 71ST ST, TULSA, OK, 74133	PO Box 371496, Pittsburgh, PA, 15250- 7496	1,289.15	0.00	0.00	0.00	1,720.36	860.18	860.18
Public Service Company	956-054-370-0-3	Electric	1744 Utica Square, Space #15, Tulsa, OK, 74114	PO Box 371496, Pittsburgh, PA, 15250- 7496	273.02	0.00	0.00	0.00	566.91	283.45	283.45
Public Service Company	957-015-170-1-3	Electric	8518 E 71ST ST, TULSA, OK, 74133	PO Box 371496, Pittsburgh, PA, 15250- 7496	43.47	0.00	0.00	0.00	24.75	12.37	12.37
Public Service Company	957-884-589-1-7	Electric	8247 East 71st Street South, Ste. B, Tulsa, OK, 74133	PO Box 371496, Pittsburgh, PA, 15250- 7496	681.72	0.00	0.00	0.00	710.38	355.19	355.19
Public Works & Utilities	0376132-105992	Sewer	7700 E KELLOGG DR, WICHITA, KS, 67207	PO Box 2922, Wichita, KS, 67201-2922	95.76	0.00	0.00	0.00	52.90	26.45	26.45
Public Works & Utilities	0376132-164964	Sewer	2441 NORTH MAIZE ROAD, WICHITA, KS, 67205	PO Box 2922, Wichita, KS, 67201-2922	51.26	0.00	0.00	0.00	53.23	26.62	26.62
PUC Services Inc	0203635-00	Electric	480 PIM ST, SAULT STE. MARIE, ON, P6B2V4	P.O. Box 9000, Sault Ste Marie, ON, P6A6P2	884.67	0.00	0.00	0.00	1,039.23	519.61	519.61
Puget Sound Energy	200001271507	Natural Gas	1424 A SUPERMALL WAY, AUBURN, WA, 98001	BOT-01H, Bellevue, WA, 98009-9269	32.34	0.00	0.00	0.00	159.16	79.58	79.58
Puget Sound Energy	200002117527	Electric	16971 SOUTHCENTER PKWY, TUKWILA, WA, 98188	BOT-01H, Bellevue, WA, 98009-9269	378.72	0.00	0.00	0.00	1,673.05	836.52	836.52

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Puget Sound Energy	200002117774	Natural Gas	16971 SOUTHCENTER PKWY, TUKWILA, WA, 98188	BOT-01H, Bellevue, WA, 98009-9269	9.60	0.00	0.00	0.00	46.49	23.25	23.25
Puget Sound Energy	200002416655	Electric	321 Strander Blvd, Tukwila, WA, 98188	BOT-01H, Bellevue, WA, 98009-9269	178.96	0.00	0.00	0.00	595.82	297.91	297.91
Puget Sound Energy	200002416929	Electric	321 Strander Blvd, Tukwila, WA, 98188	BOT-01H, Bellevue, WA, 98009-9269	30.72	0.00	0.00	0.00	85.05	42.52	42.52
Puget Sound Energy	200008558443	Electric	3236 NW PLAZA RD, SILVERDALE, WA, 98383	BOT-01H, Bellevue, WA, 98009-9269	495.07	0.00	0.00	0.00	965.69	482.84	482.84
Puget Sound Energy	200008583490	Electric	922 VALLEY AVENUE NW, FIFE, WA, 98371	BOT-01H, Bellevue, WA, 98009-9269	155.43	0.00	0.00	0.00	1,124.99	562.49	562.49
Puget Sound Energy	200008583664	Electric	1835 SOUTH BURLINGTON BLVD, BURLINGTON, WA, 98233	BOT-01H, Bellevue, WA, 98009-9269	156.20	0.00	0.00	0.00	252.14	126.07	126.07
Puget Sound Energy	200008855450	Natural Gas	3706 S PINE ST, TACOMA, WA, 98409	BOT-01H, Bellevue, WA, 98009-9269	39.60	0.00	0.00	0.00	296.88	148.44	148.44
Puget Sound Energy	200008856631	Electric	17501 SOUTHCENTER PARKWAY, TUKWILA, WA, 98188	BOT-01H, Bellevue, WA, 98009-9269	692.40	0.00	0.00	0.00	2,304.45	1,152.22	1,152.22
Puget Sound Energy	200010024087	Electric	550 106TH AVE NE, BELLEVUE, WA, 98004	BOT-01H, Bellevue, WA, 98009-9269	469.60	0.00	0.00	0.00	1,887.57	943.79	943.79
Puget Sound Energy	200012258683	Natural Gas	500 NE NORTHGATE WAY, SEATTLE, WA, 98125	BOT-01H, Bellevue, WA, 98009-9269	23.56	0.00	0.00	0.00	93.14	46.57	46.57
Puget Sound Energy	200013957531	Electric	1001 COOPER POINT RD SW, OLYMPIA, WA, 98502	BOT-01H, Bellevue, WA, 98009-9269	268.62	0.00	0.00	0.00	384.45	192.23	192.23

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Puget Sound Energy	200013957705	Electric	1001 COOPER POINT RD SW, OLYMPIA, WA, 98502	BOT-01H, Bellevue, WA, 98009-9269	356.40	0.00	0.00	0.00	581.56	290.78	290.78
Puget Sound Energy	200015527985	Electric	1424 A SUPERMALL WAY, AUBURN, WA, 98001	BOT-01H, Bellevue, WA, 98009-9269	432.74	0.00	0.00	0.00	1,003.00	501.50	501.50
Puget Sound Energy	200015590637	Electric	4102 MERIDIAN S, PUYALLUP, WA, 98373	BOT-01H, Bellevue, WA, 98009-9269	333.96	0.00	0.00	0.00	912.72	456.36	456.36
Puget Sound Energy	200017388659	Electric	16971 SOUTHCENTER PKWY, TUKWILA, WA, 98188	BOT-01H, Bellevue, WA, 98009-9269	192.24	0.00	0.00	0.00	767.99	384.00	384.00
Puget Sound Energy	200017578580	Electric	2110 148TH AVE NE, REDMOND, WA, 98052	BOT-01H, Bellevue, WA, 98009-9269	203.68	0.00	0.00	0.00	346.67	173.33	173.33
Puget Sound Energy	200017592144	Electric	2110 148TH AVE NE, REDMOND, WA, 98052	BOT-01H, Bellevue, WA, 98009-9269	180.12	0.00	0.00	0.00	504.56	252.28	252.28
Puget Sound Energy	200017830858	Natural Gas	2110 148TH AVE NE, REDMOND, WA, 98052	BOT-01H, Bellevue, WA, 98009-9269	18.56	0.00	0.00	0.00	83.44	41.72	41.72
Puget Sound Energy	220001342520	Electric	1464 Highland Drive NE, Issaquah, WA, 98029	BOT-01H, Bellevue, WA, 98009-9269	580.48	0.00	0.00	0.00	653.36	326.68	326.68
Puget Sound Energy	220002872558	Natural Gas	4635 Point Fosdick Dr. NW, Suite 100, Gig Harbor, WA, 98335	BOT-01H, Bellevue, WA, 98009-9269	17.85	0.00	0.00	0.00	82.65	41.32	41.32
Qwest/CenturyLink	503-236-9199 449	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	100 Centurylink Dr, Monroe,, LA, 71203	0.00	0.00	0.00	0.00	204.83	102.41	102.41
Reading Municipal Light	501684-137869	Electric	ONE GENERAL WAY, READING, MA, 01867	PO Box 30, Reading, MA, 01867-0030	3,094.56	0.00	0.00	0.00	3,666.21	1,833.10	1,833.10

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Region of Peel/4512	3081-9000-00	Water	2150 DUNDAS ST E, MISSISSAUGA, ON, L4X1L9	PO Box 4512, Station A, Toronto, ON, M5W 4L4	18.80	0.00	0.00	0.00	6.06	3.03	3.03
Regional Water Authorit	210201661	Water	1270 BOSTON POST RD, MILFORD, CT, 06460	PO Box 981102, Boston, MA, 02298- 1102	765.00	0.00	0.00	0.00	121.91	60.96	60.96
Reliant Energy Solutions	98344765	Electric	5602 WESTHEIMER RD, HOUSTON, TX, 77056	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	777.14	0.00	0.00	0.00	908.28	454.14	454.14
Reliant Energy Solutions	98344773	Electric	1444 COCKRELL HILL RD, DALLAS, TX, 75211	PO BOX 120954 Dept 0954, Dallas, TX, 75312-0954	299.15	0.00	0.00	0.00	376.32	188.16	188.16
Reliant Energy Solutions	98344831	Electric	1120 FRY RD, HOUSTON, TX, 77084	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	1,272.44	0.00	0.00	0.00	1,443.29	721.65	721.65
Reliant Energy Solutions	98482045	Electric	901 MACARTHUR PARK, IRVING, TX, 75063	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	1,347.20	0.00	0.00	0.00	1,326.22	663.11	663.11
Reliant Energy Solutions	98501083	Electric	8239 PRESTON RD, DALLAS, TX, 75225	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	0.00	0.00	0.00	0.00	883.07	441.53	441.53
Reliant Energy Solutions	98531429	Electric	5425 S PADRE ISL DR, CORPUS CHRISTI, TX, 78411	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	598.88	0.00	0.00	0.00	951.04	475.52	475.52
Reliant Energy Solutions	98536881	Electric	3550 S GENERAL BRUCE DR, TEMPLE, TX, 76504	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	533.33	0.00	0.00	0.00	1,017.36	508.68	508.68
Reliant Energy Solutions	98536923	Electric	10485 W BELLFORT DR, HOUSTON, TX, 77031	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	16,827.25	0.00	0.00	0.00	25,207.88	12,603.94	12,603.94
Reliant Energy Solutions	98536931	Electric	2813 BUSINESS CENTER DR, PEARLAND, TX, 77584	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	548.64	0.00	0.00	0.00	950.64	475.32	475.32

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Reliant Energy Solutions	98539232	Electric	667 N COCKRELL HILL, DUNCANVILLE, TX, 75237	PO BOX 120954 Dept 0954, Dallas, TX, 75312-0954	3,157.61	0.00	0.00	0.00	3,964.75	1,982.38	1,982.38
Reliant Energy Solutions	98573280	Electric	19222 GULF FREEWAY, FRIENDSWOOD, TX, 77546	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	562.05	0.00	0.00	0.00	1,060.26	530.13	530.13
Reliant Energy Solutions	98634520	Electric	7696 FM 1960 RD W, HOUSTON, TX, 77070	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	1,865.28	0.00	0.00	0.00	1,676.87	838.44	838.44
Reliant Energy Solutions	98659956	Electric	909 N CNTRL EXPRESSWY 200, PLANO, TX, 75075	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	1,703.92	0.00	0.00	0.00	1,303.69	651.85	651.85
Reliant Energy Solutions	98696305	Electric	951 W INTERSTATE 20, ARLINGTON, TX, 76015	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	1,964.33	0.00	0.00	0.00	1,701.48	850.74	850.74
Reliant Energy Solutions	11 869 577-4	Electric	9100 N CENTRAL EXPRESSWAY #137, DALLAS, TX, 75231	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	365.86	0.00	0.00	0.00	1,020.85	510.43	510.43
Reliant Energy Solutions	12 229 926-6	Electric	2810 W Loop 250 N #100, MIDLAND, TX, 79705	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	337.63	0.00	0.00	0.00	540.49	270.24	270.24
Reliant Energy Solutions	12 322 136-8	Electric	10485 W BELLFORT DR, HOUSTON, TX, 77031	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	22,478.50	0.00	0.00	0.00	26,178.49	13,089.25	13,089.25
Reliant Energy Solutions	12 924 086-7	Electric	20260 Katy Freeway, Katy, TX, 77449	PO BOX 120954 Dept 0954, Dallas, TX, 75312-0954	1,590.42	0.00	0.00	0.00	1,493.67	746.83	746.83
Reliant Energy Solutions	13 073 914-7	Electric	1700 s 10th Street Ste 170, MCALLEN, TX, 78503	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	493.44	0.00	0.00	0.00	1,685.52	842.76	842.76
Reliant Energy Solutions	13 164 592-1	Electric	2401 PRESTON RD SUITE #B, PLANO, TX, 75093	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	1,189.98	0.00	0.00	0.00	1,090.92	545.46	545.46

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Reliant Energy Solutions	13 209 111-7	Electric	6535 N Grand Parkway, Sprin, TX, 77389	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	1,129.61	0.00	0.00	0.00	857.77	428.89	428.89
Reliant Energy Solutions	13 309 811-1	Electric	3550 CATCLAW DR, ABILENE, TX, 79606	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	412.30	0.00	0.00	0.00	681.40	340.70	340.70
Reliant Energy Solutions	13 309 812 -9	Electric	5425 S PADRE ISL DR, CORPUS CHRISTI, TX, 78411	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	335.16	0.00	0.00	0.00	558.18	279.09	279.09
Reliant Energy Solutions	9 834 482-3	Electric	4946 BEECHNUT, HOUSTON, TX, 77096	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	914.16	0.00	0.00	0.00	1,149.05	574.52	574.52
Reliant Energy Solutions	9 848 006-4	Electric	4009 W AIRPORT FWY, IRVING, TX, 75062	PO BOX 120954 Dept 0954, Dallas, TX, 75312-0954	2,242.68	0.00	0.00	0.00	1,891.03	945.52	945.52
Reliant Energy Solutions	9 849 714-2	Electric	11081 WESTHEIMER RD, HOUSTON, TX, 77042	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	215.76	0.00	0.00	0.00	1,089.55	544.78	544.78
Reliant Energy Solutions	9 850 107-5	Electric	2400 W LOOP 340 J7, WACO, TX, 76711	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	1,080.60	0.00	0.00	0.00	1,050.17	525.09	525.09
Reliant Energy Solutions	9 850 711-4	Electric	6380 ROGERDALE ROAD, HOUSTON, TX, 77072	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	5,377.02	0.00	0.00	0.00	8,367.88	4,183.94	4,183.94
Reliant Energy Solutions	9 850 714-8	Electric	6380 ROGERDALE ROAD, HOUSTON, TX, 77072	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	4,894.78	0.00	0.00	0.00	7,549.55	3,774.78	3,774.78
Reliant Energy Solutions	9 850 715-5	Electric	4625 S COOPER ST, ARLINGTON, TX, 76017	PO BOX 120954 Dept 0954, Dallas, TX, 75312-0954	3,670.08	0.00	0.00	0.00	3,695.24	1,847.62	1,847.62
Reliant Energy Solutions	9 851 510-9	Electric	8715 W LOOP S, HOUSTON, TX, 77096	PO BOX 120954 Dept 0954, Dallas, TX, 75312-0954	1,694.42	0.00	0.00	0.00	2,065.17	1,032.58	1,032.58

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Reliant Energy Solutions	9 851 511-7	Electric	10485 W BELLFORT DR, HOUSTON, TX, 77031	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	147.63	0.00	0.00	0.00	242.26	121.13	121.13
Reliant Energy Solutions	9 851 512-5	Electric	10485 W BELLFORT DR, HOUSTON, TX, 77031	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	15.20	0.00	0.00	0.00	42.58	21.29	21.29
Reliant Energy Solutions	9 851 514-1	Electric	2621 TOWN CENTER BLVD, SUGARLAND, TX, 77479	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	13.68	0.00	0.00	0.00	61.02	30.51	30.51
Reliant Energy Solutions	9 851 515-8	Electric	2621 TOWN CENTER BLVD, SUGARLAND, TX, 77479	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	675.26	0.00	0.00	0.00	1,421.73	710.86	710.86
Reliant Energy Solutions	9 853 141-1	Electric	10485 W BELLFORT DR, HOUSTON, TX, 77031	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	27,568.25	0.00	0.00	0.00	34,940.10	17,470.05	17,470.05
Reliant Energy Solutions	9 853 689-9	Electric	11631 Roark St, HOUSTON, TX, 77098	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	11,735.75	0.00	0.00	0.00	15,511.27	7,755.64	7,755.64
Reliant Energy Solutions	9 857 147-4	Electric	5803 GLENMONT DRIVE, HOUSTON, TX, 77081	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	3,096.32	0.00	0.00	0.00	8,683.64	4,341.82	4,341.82
Reliant Energy Solutions	9 857 148-2	Electric	5556 FAIRMONT PKWY, PASADENA, TX, 77505	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	463.56	0.00	0.00	0.00	1,092.05	546.03	546.03
Reliant Energy Solutions	9 857 326-4	Electric	5284 S HULEN ST, FT. WORTH, TX, 76132	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	834.12	0.00	0.00	0.00	1,645.65	822.83	822.83
Reliant Energy Solutions	9 857 327-2	Electric	13340 PRESTON RD, DALLAS, TX, 75240	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	812.88	0.00	0.00	0.00	1,110.47	555.23	555.23
Reliant Energy Solutions	9 858 721-5	Electric	1515 N TOWN E BLVD, MESQUITE, TX, 75150	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	526.08	0.00	0.00	0.00	944.89	472.44	472.44

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Reliant Energy Solutions	9 858 722-3	Electric	1418 N TOWN EAST BLVD, MESQUITE, TX, 75150	PO BOX 120954 Dept 0954, Dallas, TX, 75312-0954	1,397.60	0.00	0.00	0.00	2,125.03	1,062.51	1,062.51
Reliant Energy Solutions	9 858 723-1	Electric	364 N HIGHWAY 67, CEDAR HILL, TX, 75104	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	967.52	0.00	0.00	0.00	1,533.99	767.00	767.00
Reliant Energy Solutions	9 860 024-0	Electric	2521 S STEMMONS FWY, LEWISVILLE, TX, 75067	PO BOX 120954 Dept 0954, Dallas, TX, 75312-0954	1,130.03	0.00	0.00	0.00	2,341.18	1,170.59	1,170.59
Reliant Energy Solutions	9 860 025-7	Electric	2711 LA FRONTERA BLVD, ROUND ROCK, TX, 78681	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	590.16	0.00	0.00	0.00	1,526.04	763.02	763.02
Reliant Energy Solutions	9 860 027-3	Electric	20125 HWY 59, HUMBLE, TX, 77338	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	351.18	0.00	0.00	0.00	1,110.35	555.17	555.17
Reliant Energy Solutions	9 860 028-1	Electric	10485 W BELLFORT DR, HOUSTON, TX, 77031	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	20,880.25	0.00	0.00	0.00	28,414.42	14,207.21	14,207.21
Reliant Energy Solutions	9 860 469-7	Electric	4701 W FREEWAY, FORT WORTH, TX, 76107	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	368.39	0.00	0.00	0.00	1,132.35	566.18	566.18
Reliant Energy Solutions	9 861 657-6	Electric	3501 MCKINNEY AVE, DALLAS, TX, 75204	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	391.14	0.00	0.00	0.00	1,191.56	595.78	595.78
Reliant Energy Solutions	9 862 759-9	Electric	4449 FM 1960 RD W, HOUSTON, TX, 77068	PO BOX 120954 Dept 0954, Dallas, TX, 75312-0954	1,931.16	0.00	0.00	0.00	1,866.27	933.13	933.13
Reliant Energy Solutions	9 863 451-2	Electric	3300 N CENTRAL EXPRESSWAY, PLANO, TX, 75074	PO BOX 120954 Dept 0954, Dallas, TX, 75312-0954	637.20	0.00	0.00	0.00	2,182.45	1,091.23	1,091.23
Reliant Energy Solutions	9 869 626-3	Electric	13902 NW FWY, HOUSTON, TX, 77040	PO BOX 120954 Dept 0954, Dallas, TX, 75312-0954	2,241.30	0.00	0.00	0.00	1,951.49	975.74	975.74

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Reliant Energy Solutions	9 873 657-2	Electric	3201 LAWRENCE RD, WICHITA FALLS, TX, 76308	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	1,517.04	0.00	0.00	0.00	1,226.85	613.43	613.43
Reliant Energy Solutions	9 873 662-2	Electric	1341 W PIPELINE RD, HURST, TX, 76053	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	1,698.48	0.00	0.00	0.00	1,203.92	601.96	601.96
Reliant Energy Solutions	9 873 664 - 8	Electric	1947 W GRAY, HOUSTON, TX, 77019	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	861.60	0.00	0.00	0.00	870.66	435.33	435.33
Reliant Energy Solutions	9 873 665-5	Electric	6545 HWY 6 N, HOUSTON, TX, 77084	PO BOX 120954 Dept 0954, DALLAS, TX, 75312-0954	1,226.40	0.00	0.00	0.00	1,177.50	588.75	588.75
Resource Energy System	1065	Electric	3535 U.S. Route 1, Princeton, NJ, 08540	PO Box 415973, Boston, MA, 02241- 5973	60.41	0.00	0.00	0.00	1,903.92	951.96	951.96
Revenue Collections - M	09377318002	Water	1800 REISTERSTOWN RD, PIKESVILLE, MD, 21208	PO Box 17535, Baltimore, MD, 21297- 1535	216.05	0.00	0.00	0.00	79.09	39.55	39.55
RG&E - Rochester Gas &	20014031494	Electric	3240 Monroe Avenue, Rochester, NY, 14618	P.O. Box 847813, Boston, MA, 02284- 7813	1,866.94	0.00	0.00	0.00	988.73	494.37	494.37
RG&E - Rochester Gas &	20019651858	Electric	600 JEFFERSON RD SUITE 2, HENRIETTA, NY, 14467	P.O. Box 847813, Boston, MA, 02284- 7813	966.24	0.00	0.00	0.00	1,045.11	522.56	522.56
RG&E - Rochester Gas &	20022357253	Electric	2410 WEST RIDGE RD, ROCHESTER, NY, 14626	P.O. Box 847813, Boston, MA, 02284- 7813	1,252.90	0.00	0.00	0.00	1,025.81	512.91	512.91
RG&E - Rochester Gas &	20023721259	Electric	6 COMMERCE DRIVE SPACE #8, VICTOR, NY, 14564	P.O. Box 847813, Boston, MA, 02284- 7813	636.69	0.00	0.00	0.00	644.83	322.41	322.41
RG&E - Rochester Gas &	20023721267	Electric	6 COMMERCE DRIVE SPACE #8, VICTOR, NY, 14564	P.O. Box 847813, Boston, MA, 02284- 7813	542.72	0.00	0.00	0.00	422.03	211.01	211.01

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Riverside Public Utilities	0191135000	Electric	3764 TYLER STR, RIVERSIDE, CA, 92503	3900 Main Street, Riverside, CA, 92522- 0144	768.24	0.00	0.00	0.00	756.77	378.38	378.38
Riverside Public Utilities	0191137000	Electric	3764 TYLER STR, RIVERSIDE, CA, 92503	3900 Main Street, Riverside, CA, 92522- 0144	1,191.52	0.00	0.00	0.00	662.91	331.46	331.46
Riverside Public Utilities	0191138000	Electric	3764 TYLER STR, RIVERSIDE, CA, 92503	3900 Main Street, Riverside, CA, 92522- 0144	498.96	0.00	0.00	0.00	597.01	298.51	298.51
Riverside Public Utilities	0214897000	Electric	3639 Riverside Plaza Drive, Riverside, CA, 92506	3900 Main Street, Riverside, CA, 92522- 0144	516.00	0.00	0.00	0.00	1,080.55	540.28	540.28
Riviera Utilities - Daphn	72-50302-01	Electric	30500 State Highway 181, Suite 200, Spanish Fort, AL, 36527	PO Box 580052, Charlotte, NC, 28258- 0052	1,399.50	0.00	0.00	0.00	1,213.89	606.94	606.94
Riviera Utilities - Foley,	72-50324-03	Electric	30500 STATE HIGHWAY 181, SPANISH FORT, AL, 36527	PO Box 580052, Charlotte, NC, 28258- 0052	1,102.50	0.00	0.00	0.00	1,576.20	788.10	788.10
Roanoke Gas Company	0065948-2	Natural Gas	4706 Starkey Road, S.W., Suite C, Roanoke, VA, 24014	PO Box 70848, Charlotte, NC, 28272- 0848	17.46	0.00	0.00	0.00	40.24	20.12	20.12
Roanoke Gas Company	0126693-1	Natural Gas	4757 VALLEY VIEW RD, ROANOKE, VA, 24012	PO Box 70848, Charlotte, NC, 28272- 0848	27.83	0.00	0.00	0.00	193.98	96.99	96.99
Roanoke Gas Company	0579597-6	Natural Gas	4706 Starkey Road, S.W., Suite C, Roanoke, VA, 24014	PO Box 70848, Charlotte, NC, 28272- 0848	30.60	0.00	0.00	0.00	40.06	20.03	20.03
Roanoke Gas Company	0698772-1	Natural Gas	4706 Starkey Road, S.W., Suite C, Roanoke, VA, 24014	PO Box 70848, Charlotte, NC, 28272- 0848	17.10	0.00	0.00	0.00	34.70	17.35	17.35
Rogers	204-228-1346	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	84.99	42.50	42.50

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Rogers	204-290-5745	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	123.02	61.51	61.51
Rogers	226-218-2465	Telecom	200 Burrard Street, Suite 1560, Vancouver,, BC, V6C 3L6	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	73.00	36.50	36.50
Rogers	226-218-5772	Telecom	200 Burrard Street, Suite 1560, Vancouver,, BC, V6C 3L6	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	94.97	47.48	47.48
Rogers	226-218-5990	Telecom	200 Burrard Street, Suite 1560, Vancouver,, BC, V6C 3L6	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	75.73	37.86	37.86
Rogers	226-220-4467	Telecom	200 Burrard Street, Suite 1560, Vancouver,, BC, V6C 3L6	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	85.71	42.85	42.85
Rogers	226-220-7326	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	85.69	42.85	42.85
Rogers	289-962-4636	Telecom	75 CENTENNIAL PARKWAY N, HAMILTON,, ON, L8E2P2	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	85.69	42.85	42.85
Rogers	289-971-1676	Telecom	200 Burrard Street, Suite 1560, Vancouver,, BC, V6C 3L6	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	93.91	46.96	46.96
Rogers	289-983-6052	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	85.69	42.85	42.85
Rogers	343-996-9099	Telecom	2525 CARLING AVE, OTTAWA,, ON, K2B7Z2	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	53.24	26.62	26.62
Rogers	403-390-8227	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	87.72	43.86	43.86

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Rogers	403-470-7484	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	117.08	58.54	58.54
Rogers	403-612-1931	Telecom	200 Burrard Street, Suite 1560, Vancouver,, BC, V6C 3L6	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	18.38	9.19	9.19
Rogers	416-300-2671	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	116.95	58.48	58.48
Rogers	416-388-6381	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	85.69	42.85	42.85
Rogers	416-402-0394	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	46.14	23.07	23.07
Rogers	416-418-1686	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	85.69	42.85	42.85
Rogers	416-433-1896	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	96.00	48.00	48.00
Rogers	416-473-7902	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	389.17	194.58	194.58
Rogers	416-505-7510	Telecom	200 Burrard Street, Suite 1560, Vancouver,, BC, V6C 3L6	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	563.75	281.88	281.88
Rogers	416-520-6031	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	87.58	43.79	43.79
Rogers	416-573-4441	Telecom	200 Burrard Street, Suite 1560, Vancouver,, BC, V6C 3L6	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	89.46	44.73	44.73

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Rogers	416-624-8878	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	98.97	49.49	49.49
Rogers	416-648-5750	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	85.69	42.85	42.85
Rogers	416-648-9711	Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	12.24	6.12	6.12
Rogers	416-786-1036	Telecom	200 Burrard Street, Suite 1560, Vancouver,, BC, V6C 3L6	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	12.24	6.12	6.12
Rogers	416-881-4132	Telecom	200 Burrard Street, Suite 1560, Vancouver,, BC, V6C 3L6	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	86.10	43.05	43.05
Rogers	416-881-4346	Telecom	200 Burrard Street, Suite 1560, Vancouver,, BC, V6C 3L6	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	89.26	44.63	44.63
Rogers	416-881-4581	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	95.08	47.54	47.54
Rogers	416-889-2991	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	168.03	84.01	84.01
Rogers	416-892-1034	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	89.46	44.73	44.73
Rogers	416-918-6370	Telecom	200 Burrard Street, Suite 1560, Vancouver,, BC, V6C 3L6	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	85.69	42.85	42.85
Rogers	416-918-8331	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	108.79	54.39	54.39

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Rogers	416-930-0799	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	111.52	55.76	55.76
Rogers	416-953-9654	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	85.69	42.85	42.85
Rogers	437-228-9289	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	85.69	42.85	42.85
Rogers	437-244-7195	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	42.05	21.02	21.02
Rogers	437-770-1449	Telecom	3150 DUFFERIN ST, TORONTO,, ON, M6A2V2	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	85.69	42.85	42.85
Rogers	437-770-1476	Telecom	90 Resolution Dr, Brampton,, ON, L6W 0A7	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	13.18	6.59	6.59
Rogers	437-774-4915	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	85.69	42.85	42.85
Rogers	514-463-5612	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	103.74	51.87	51.87
Rogers	514-566-3264	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	87.19	43.59	43.59
Rogers	514-924-8921	Telecom	200 Burrard Street, Suite 1560, Vancouver,, BC, V6C 3L6	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	124.92	62.46	62.46
Rogers	519-404-3850	Telecom	200 Burrard Street, Suite 1560, Vancouver,, BC, V6C 3L6	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	85.69	42.85	42.85

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Rogers	519-465-5226	Telecom	200 Burrard Street, Suite 1560, Vancouver,, BC, V6C 3L6	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	87.58	43.79	43.79
Rogers	519-465-5227	Telecom	200 Burrard Street, Suite 1560, Vancouver,, BC, V6C 3L6	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	91.14	45.57	45.57
Rogers	519-465-5285	Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	12.99	6.50	6.50
Rogers	519-497-1265	Telecom	200 Burrard Street, Suite 1560, Vancouver,, BC, V6C 3L6	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	89.26	44.63	44.63
Rogers	519-497-1785	Telecom	200 Burrard Street, Suite 1560, Vancouver,, BC, V6C 3L6	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	95.86	47.93	47.93
Rogers	519-500-9109	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	94.79	47.39	47.39
Rogers	519-635-3371	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	89.46	44.73	44.73
Rogers	519-777-9902	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	100.64	50.32	50.32
Rogers	604-220-7439	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	36.40	18.20	18.20
Rogers	604-351-8868	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	72.10	36.05	36.05
Rogers	604-369-1615	Telecom	200 Burrard Street, Suite 1560, Vancouver,, BC, V6C 3L6	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	84.93	42.47	42.47

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Rogers	604-376-3726	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	67.20	33.60	33.60
Rogers	604-417-3378	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	89.60	44.80	44.80
Rogers	604-417-3379	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	114.42	57.21	57.21
Rogers	604-417-3997	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	65.33	32.67	32.67
Rogers	604-505-3705	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	85.41	42.70	42.70
Rogers	604-505-3769	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	92.31	46.16	46.16
Rogers	604-561-3080	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	45.73	22.87	22.87
Rogers	604-671-9505	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	101.27	50.63	50.63
Rogers	604-992-3950	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	89.05	44.53	44.53
Rogers	613-404-4315	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	115.82	57.91	57.91
Rogers	613-614-0666	Telecom	200 Burrard Street, Suite 1560, Vancouver,, BC, V6C 3L6	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	111.11	55.56	55.56

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Rogers	613-878-0717	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	107.89	53.94	53.94
Rogers	647-203-7380	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	138.86	69.43	69.43
Rogers	647-205-2249	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	85.69	42.85	42.85
Rogers	647-261-4819	Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	12.24	6.12	6.12
Rogers	647-261-6904	Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	63.66	31.83	31.83
Rogers	647-262-2986	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	12.24	6.12	6.12
Rogers	647-262-6746	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	748.40	374.20	374.20
Rogers	647-271-5385	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	12.24	6.12	6.12
Rogers	647-281-3618	Telecom	129 CARLINGVIEW DR, ETOBICOKE,, ON, M9W 5E7	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	39.99	20.00	20.00
Rogers	647-407-2821	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	85.69	42.85	42.85
Rogers	647-588-8526	Telecom	550 BOXWOOD DR, CAMBRIDGE,, ON, N3E1B5	PO BOX 9100, DON MILLS,, ON, M3C3P9	0.00	0.00	0.00	0.00	123.08	61.54	61.54

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Salt River Project/80062	823-301-001	Electric	3400 W CHANDLER BLVD, CHANDLER, AZ, 85226	PO Box 80062, PRESCOTT, AZ, 86304-8062	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Salt River Project/80062	851-650-008	Electric	6355 E SOUTHERN AVE, MESA, AZ, 85206	PO Box 80062, PRESCOTT, AZ, 86304-8062	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
Salt River Project/80062	853-084-006	Electric	7131 West Ray Road, Ste. 20, Chandler, AZ, 85226	PO Box 80062, Prescott, AZ, 86304-8062	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above	Included Above
San Antonio Water Syste	000207098-0207099-000	Water	25 NE LOOP 410, SAN ANTONIO, TX, 78216	P.O. BOX 2990, San Antonio, TX, 78299-2990	85.75	0.00	0.00	0.00	117.40	58.70	58.70
San Diego Gas & Electric	4282870379	Electric	5465 GROSSMONT CENTER DR, LA MESA, CA, 91942	P.O. Box 25111, Santa Ana, CA, 92799-5111	1,272.16	0.00	0.00	0.00	2,130.66	1,065.33	1,065.33
San Diego Gas & Electric	4338659675	Electric	2555 VISTA WAY STE C, OCEANSIDE, CA, 92054	P.O. Box 25111, Santa Ana, CA, 92799-5111	879.71	0.00	0.00	0.00	2,265.05	1,132.52	1,132.52
San Diego Gas & Electric	0684 644 791	Electric	8650 GENESEE AVE, SAN DIEGO, CA, 92122	P.O. Box 25111, Santa Ana, CA, 92799-5111	765.05	0.00	0.00	0.00	2,090.27	1,045.14	1,045.14
San Diego Gas & Electric	0904 657 325	Electric	10761 WESTVIEW PKWY, SAN DIEGO, CA, 92126	P.O. Box 25111, Santa Ana, CA, 92799-5111	2,578.16	0.00	0.00	0.00	2,289.46	1,144.73	1,144.73
San Diego Gas & Electric	1523 147 418 4	Electric	7730 Girard Ave, Suite 102, La Jolla, CA, 92037	P.O. Box 25111, Santa Ana, CA, 92799-5111	242.76	0.00	0.00	0.00	428.99	214.49	214.49
San Diego Gas & Electric	2809 938 094	Electric	1276 B AUTO PARK WAY 165, ESCONDIDO, CA, 92029	P.O. Box 25111, Santa Ana, CA, 92799-5111	982.08	0.00	0.00	0.00	1,232.38	616.19	616.19
San Diego Gas & Electric	2966 845 547 5	Electric	1923 Calle Barcelona, Suite 139, Carlsbad, CA, 92009	P.O. Box 25111, Santa Ana, CA, 92799-5111	931.20	0.00	0.00	0.00	2,143.39	1,071.69	1,071.69

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
San Diego Gas & Electric	3165 039 648 5	Electric	7730 Girard Ave, Suite 102, La Jolla, CA, 92037	P.O. Box 25111, Santa Ana, CA, 92799-5111	864.28	0.00	0.00	0.00	893.66	446.83	446.83
San Diego Gas & Electric	3274 051 789	Electric	3030 PLAZA BONITA ROAD, NATIONAL CITY, CA, 91950	P.O. Box 25111, Santa Ana, CA, 92799-5111	922.88	0.00	0.00	0.00	1,399.09	699.55	699.55
San Diego Gas & Electric	3334 644 275 6	Electric	2015 Birch Rd. #1803, Chula Vista, CA, 91915	P.O. Box 25111, Santa Ana, CA, 92799-5111	575.25	0.00	0.00	0.00	1,274.95	637.47	637.47
San Diego Gas & Electric	3996 504 229 8	Natural Gas	2555 VISTA WAY STE C, OCEANSIDE, CA, 92054	P.O. Box 25111, Santa Ana, CA, 92799-5111	4.03	0.00	0.00	0.00	11.74	5.87	5.87
San Diego Gas & Electric	6457 855 744	Electric	5171 MISSION CENTER RD, SAN DIEGO, CA, 92108	P.O. Box 25111, Santa Ana, CA, 92799-5111	3,191.76	0.00	0.00	0.00	3,126.34	1,563.17	1,563.17
San Diego Gas & Electric	6590 114 995 4	Electric	27632 CROWN VALLEY PKWY, MISSION VIEJO, CA, 92691	P.O. Box 25111, Santa Ana, CA, 92799-5111	2,154.33	0.00	0.00	0.00	2,521.90	1,260.95	1,260.95
San Diego Gas & Electric	7612 366 290	Electric	1276 B AUTO PARK WAY 165, ESCONDIDO, CA, 92029	P.O. Box 25111, Santa Ana, CA, 92799-5111	325.19	0.00	0.00	0.00	378.08	189.04	189.04
San Diego Gas & Electric	7871 072 148 3	Electric	28331 Marguerite Pkwy., Mission Viejo, CA, 92692	P.O. Box 25111, Santa Ana, CA, 92799-5111	2,410.83	0.00	0.00	0.00	3,108.06	1,554.03	1,554.03
San Diego Gas & Electric	8928 091 050	Electric	1042 H N EL CAMINO REAL, ENCINITAS, CA, 92024	P.O. Box 25111, Santa Ana, CA, 92799-5111	1,192.00	0.00	0.00	0.00	1,612.38	806.19	806.19
San Diego Gas & Electric	8998 603 935 1	Natural Gas	1276 B AUTO PARK WAY 165, ESCONDIDO, CA, 92029	P.O. Box 25111, Santa Ana, CA, 92799-5111	10.54	0.00	0.00	0.00	10.00	5.00	5.00
San Jose Water Company	2262300000-1	Water	150 W. Main St., Los Gatos, CA, 95030	110 W. Taylor St., SAN JOSE, CA, 95110-2131	217.10	0.00	0.00	0.00	126.29	63.14	63.14

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
San Jose Water Company	7370300000-7	Water	1640 SARATOGA AVE, SAN JOSE, CA, 95129	110 W. Taylor St., San Jose, CA, 95110-2131	177.46	0.00	0.00	0.00	155.76	77.88	77.88
Santa Cruz Municipal Utility	066-00940-014	Water	2145 41ST AVE, CAPITOLA, CA, 95010	P.O. Box 682, Santa Cruz, CA, 95061	75.20	0.00	0.00	0.00	72.59	36.30	36.30
Santee Cooper	6722420000	Electric	1315 OAK FOREST LANE, MYRTLE BEACH, SC, 29577	PO Box 188, Moncks Corner, SC, 29461-0188	446.49	0.00	0.00	0.00	1,447.35	723.68	723.68
Sask Power	5000 0276 1012	Electric	921 ALBERT ST, REGINA, SK, S4R2P6	2025 VICTORIA AVE, Regina, SK, S4P0S1	1,309.32	0.00	0.00	0.00	2,227.52	1,113.76	1,113.76
SaskEnergy	274 903 0000 4	Natural Gas	157 2ND AVE S, SASKATOON, SK, S7K1K6	PO Box 6300, Regina, SK, S4P 4J5	26.74	0.00	0.00	0.00	378.02	189.01	189.01
SaskEnergy	492 080 0000 7	Natural Gas	921 ALBERT ST, REGINA, SK, S4R2P6	PO Box 6300, Regina, SK, S4P 4J5	71.96	0.00	0.00	0.00	212.41	106.21	106.21
Sawnee EMC	2160218001	Electric	410 Peachtree Pkwy. Suite 370, Cumming, GA, 30041	543 Atlanta Hwy, Cumming, GA, 30040	822.48	0.00	0.00	0.00	747.45	373.73	373.73
SD1	9035015200-001	Sewer	7623 MALL RD, FLORENCE, KY, 41042	PO BOX 12112, COVINGTON, KY, 41012-0112	607.23	0.00	0.00	0.00	45.09	22.54	22.54
SECO Energy	8011106700	Electric	1095 Canal Street, The Villages, FL, 32162	PO Box 850001, Orlando, FL, 32885-3035	278.64	0.00	0.00	0.00	456.15	228.08	228.08
Semco Energy Gas Company	0107781.503	Natural Gas	4350 24 AVE, FORT GRATIOT, MI, 48059	PO BOX 740812, Cincinnati, OH, 45274-0812	11.50	0.00	0.00	0.00	35.87	17.94	17.94
Semco Energy Gas Company	0174597.504	Natural Gas	12W. 8th St. Suite # 100, Holland, MI, 49423	PO BOX 740812, Cincinnati, OH, 45274-0812	16.50	0.00	0.00	0.00	32.55	16.28	16.28

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Semco Energy Gas Com	0291913.501	Natural Gas	5775 BECKLEY RD, BATTLE CREEK, MI, 49015	PO BOX 740812, Cincinnati, OH, 45274- 0812	21.46	0.00	0.00	0.00	72.95	36.47	36.47
Sewer & Water Utility B	210010219343	Sewer	3664 Galleria Cir, Birmingham, AL, 35244	P.O. Box 830269, Birmingham, AL, 35283-0269	306.85	0.00	0.00	0.00	426.92	213.46	213.46
Sewer & Water Utility B	210010219353	Water	3664 Galleria Cir, Birmingham, AL, 35244	P.O. Box 830269, Birmingham, AL, 35283-0269	131.10	0.00	0.00	0.00	27.98	13.99	13.99
Shelby Township Dept o	335971200-001	Sewer	13277 HALL RD, UTICA, MI, 48315	6333 23 Mile RD, Shelby Township, MI, 48316-4405	55.80	0.00	0.00	0.00	24.85	12.42	12.42
Shelby Township Dept o	335971400-001	Sewer	13277 HALL RD, UTICA, MI, 48315	6333 23 Mile RD, Shelby Township, MI, 48316-4405	28.80	0.00	0.00	0.00	25.43	12.72	12.72
Shenandoah Valley Elect	1034045-008	Electric	1850 Apple Blossom Dr, Winchester, VA, 22601	PO Box 49001, Baltimore, MD, 21297- 4901	0.00	0.00	0.00	0.00	126.29	63.14	63.14
Shenandoah Valley Elect	1054142-001	Electric	3031 Valley Avenue, Unit #101, Winchester, VA, 22601	PO Box 49001, Baltimore, MD, 21297- 4901	671.88	0.00	0.00	0.00	788.69	394.35	394.35
Shenandoah Valley Elect	2103686-001	Electric	1850 Apple Blossom Dr, Winchester, VA, 22601	PO Box 49001, Baltimore, MD, 21297- 4901	980.50	1,100.00	0.00	119.50	142.99	71.50	0.00
Silverdale Water District	007211-000	Water	3236 NW PLAZA RD, SILVERDALE, WA, 98383	PO Box 3751, Seattle, WA, 98124-3751	196.54	0.00	0.00	0.00	80.85	40.43	40.43
Sioux Falls Utilities	50288750000179581	Sewer	3801 W 41ST, SIOUX FALLS, SD, 57106	224 W 9th St, Sioux Falls, SD, 57117-7401	50.44	0.00	0.00	0.00	43.14	21.57	21.57
SMECO (Southern Mary	1417500000	Electric	3084 Waldorf Market Place, Waldorf, MD, 20603	PO Box 62261, Baltimore, MD, 21264- 2261	321.80	0.00	0.00	0.00	762.80	381.40	381.40

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
SMECO (Southern Mary	8144800000	Electric	1240 SMALL WOOD DR, WALDORF, MD, 20601	PO Box 62261, Baltimore, MD, 21264-2261	890.20	0.00	0.00	0.00	2,405.55	1,202.78	1,202.78
SMECO (Southern Mary	9986208637	Electric	2970 FESTIVAL WAY, WALDORF, MD, 20603	PO Box 62261, Baltimore, MD, 21264-2261	489.40	0.00	0.00	0.00	1,594.75	797.38	797.38
SMUD	1800052	Electric	7427 LAGUNA BLVD, ELK GROVE, CA, 95758	Box 15555, Sacramento, CA, 95852-1555	123.09	0.00	0.00	0.00	158.90	79.45	79.45
SMUD	1811918	Electric	7427 LAGUNA BLVD, ELK GROVE, CA, 95758	Box 15555, Sacramento, CA, 95852-1555	1,855.59	0.00	0.00	0.00	2,135.56	1,067.78	1,067.78
SMUD	2555509	Electric	2761 E BIDWELL ST, FOLSOM, CA, 95630	Box 15555, Sacramento, CA, 95852-1555	1,194.60	0.00	0.00	0.00	1,564.07	782.03	782.03
SMUD	2855373	Electric	6177 SUNRISE BLVD, CITRUS HEIGHTS, CA, 95610	Box 15555, Sacramento, CA, 95852-1555	1,171.32	0.00	0.00	0.00	1,456.50	728.25	728.25
SMUD	3002634	Electric	1701 ETHAN WAY, SACRAMENTO, CA, 95815	Box 15555, Sacramento, CA, 95852-1555	1,017.39	0.00	0.00	0.00	1,490.58	745.29	745.29
SMUD	3139280	Electric	3635 N FREEWAY BLVD, SACRAMENTO, CA, 95834	Box 15555, Sacramento, CA, 95852-1555	1,238.25	0.00	0.00	0.00	1,558.58	779.29	779.29
SMUD	6090736	Electric	2333 Fair Oaks Blvd., Sacramento, CA, 95825	Box 15555, Sacramento, CA, 95852-1555	1,331.45	0.00	0.00	0.00	888.92	444.46	444.46
SMUD	6224301	Electric	330 Palladio Parkway, Suite 2007, Folsom, CA, 95630	Box 15555, Sacramento, CA, 95852-1555	630.52	0.00	0.00	0.00	707.56	353.78	353.78
Snohomish County PUD	2017-6434-7	Electric	2701 184TH ST SW, LYNNWOOD, WA, 98037	P.O. Box 1100, Everett, WA, 98206	185.38	0.00	0.00	0.00	525.82	262.91	262.91

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Snohomish County PUD	2017-6463-6	Electric	2701 184TH ST SW, LYNNWOOD, WA, 98037	P.O. Box 1100, Everett, WA, 98206	222.64	0.00	0.00	0.00	561.52	280.76	280.76
Snohomish County PUD	2701 184th St SW #1148	Electric	2701 184TH ST SW, LYNNWOOD, WA, 98037	P.O. Box 1100, Everett, WA, 98206	284.05	0.00	0.00	0.00	571.86	285.93	285.93
Snohomish County PUD	2701 184th St SW Ste 11	Electric	2701 184TH ST SW, LYNNWOOD, WA, 98037	P.O. Box 1100, Everett, WA, 98206	118.68	0.00	0.00	0.00	395.83	197.91	197.91
South Charleston Sanitar	405-0102-01	Sewer	86 RHL BLVD, CHARLESTON, WV, 25309	P.O. Box 8336, South Charleston, WV, 25303- 0336	115.23	0.00	0.00	0.00	94.36	47.18	47.18
South Jersey Gas Compa	2383510000	Natural Gas	500 Route 73 South, Space A-18, Marlton, NJ, 08053	PO Box 6091, Bellmawr, NJ, 08099- 6091	32.10	0.00	0.00	0.00	53.87	26.94	26.94
South Jersey Gas Compa	4060600000	Natural Gas	2210 WRANGLEBORO RD, MAYS LANDING, NJ, 08330	PO Box 6091, Bellmawr, NJ, 08099- 6091	18.19	0.00	0.00	0.00	59.45	29.73	29.73
South Jersey Gas Compa	6553030000	Natural Gas	611 Cross Keys Road Suite B-214, Sicklerville, NJ, 08081	PO Box 6091, Bellmawr, NJ, 08099- 6091	8.56	0.00	0.00	0.00	58.54	29.27	29.27
South Jersey Gas Compa	7512710000	Natural Gas	1460 ALMONESSA RD, WOODBURY, NJ, 08096	PO Box 6091, Bellmawr, NJ, 08099- 6091	9.63	0.00	0.00	0.00	309.03	154.52	154.52
South Louisiana Electric	207349-002	Electric	1785 MARTIN LUTHER KING BLVD, HOUMA, LA, 70360	P.O. Box 4037, Houma, LA, 70361	528.58	0.00	0.00	0.00	546.30	273.15	273.15
Southern California Edis	2261776215	Electric	2226 S MOONEY BLVD, VISALIA, CA, 93277	P.O. Box 600, Rosemead, CA, 91771- 0001	609.93	0.00	0.00	0.00	1,460.76	730.38	730.38
Southern California Edis	2267308732	Electric	27530 LUGONIA AVE, REDLANDS, CA, 92373	P.O. Box 600, Rosemead, CA, 91771- 0001	414.90	0.00	0.00	0.00	340.94	170.47	170.47

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Southern California Edison	2292930120	Electric	9900 ALABAMA ST, REDLANDS, CA, 92374	P.O. Box 600, Rosemead, CA, 91771- 0001	2,028.95	0.00	0.00	0.00	1,987.39	993.70	993.70
Southern California Edison	2304295116	Electric	740-A Allied Way, El Segundo, CA, 90245	P.O. Box 600, Rosemead, CA, 91771- 0001	369.96	0.00	0.00	0.00	981.66	490.83	490.83
Southern California Edison	2374125144	Electric	336 E Huntington Dr, ARCADIA, CA, 91007	P.O. Box 600, Rosemead, CA, 91771- 0001	1,210.11	0.00	0.00	0.00	1,324.03	662.02	662.02
Southern California Edison	2-05-271-9457	Electric	985 E BIRCH ST, BREA, CA, 92821	P.O. Box 600, Rosemead, CA, 91771- 0001	983.32	0.00	0.00	0.00	1,241.95	620.97	620.97
Southern California Edison	2-20-978-5591	Electric	1901 S ATLANTIC BLVD, MONTEREY PARK, CA, 91754	P.O. Box 600, Rosemead, CA, 91771- 0001	241.74	0.00	0.00	0.00	171.61	85.81	85.81
Southern California Edison	2-29-792-6123	Electric	12221 Seal Beach Blvd, Seal Beach, CA, 90740	P.O. Box 600, Rosemead, CA, 91771- 0001	1,546.90	0.00	0.00	0.00	1,077.25	538.63	538.63
Southern California Edison	2-307-5704-16	Electric	72-290 HIGHWAY 111, PALM DESERT, CA, 92210	P.O. Box 600, Rosemead, CA, 91771- 0001	28.48	0.00	0.00	0.00	93.79	46.89	46.89
Southern California Edison	2-33-549-9984	Electric	13925 City Center Drive, Suite 2020, Chino Hills, CA, 91709	P.O. Box 600, Rosemead, CA, 91771- 0001	1,003.77	0.00	0.00	0.00	1,281.16	640.58	640.58
Southern California Edison	2-33-920-1873	Electric	426 PLAZA DR, WEST COVINA, CA, 91790	P.O. Box 600, Rosemead, CA, 91771- 0001	1,164.94	0.00	0.00	0.00	1,760.45	880.22	880.22
Southern California Edison	2-34-904-1475	Electric	2885 El Camino Real, Tustin, CA, 92782	P.O. Box 600, Rosemead, CA, 91771- 0001	215.49	0.00	0.00	0.00	1,384.04	692.02	692.02
Southern California Edison	2-355-2073-33	Electric	4447 CANDLEWOOD ST, LAKEWOOD, CA, 90712	P.O. Box 600, Rosemead, CA, 91771- 0001	476.75	0.00	0.00	0.00	622.63	311.32	311.32

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Southern California Edison	2-356-4851-44	Electric	4447 CANDLEWOOD ST, LAKEWOOD, CA, 90712	P.O. Box 600, Rosemead, CA, 91771-0001	431.75	0.00	0.00	0.00	525.80	262.90	262.90
Southern California Edison	2-356-4852-84	Electric	4447 CANDLEWOOD ST, LAKEWOOD, CA, 90712	P.O. Box 600, Rosemead, CA, 91771-0001	861.00	0.00	0.00	0.00	832.28	416.14	416.14
Southern California Edison	2-36-432-5050	Electric	659 Town Center Drive, Oxnard, CA, 93036	P.O. Box 600, Rosemead, CA, 91771-0001	1,901.52	0.00	0.00	0.00	1,262.96	631.48	631.48
Southern California Edison	2-37-134-6669	Electric	740-A Allied Way, El Segundo, CA, 90245	P.O. Box 600, Rosemead, CA, 91771-0001	47.88	0.00	0.00	0.00	98.16	49.08	49.08
Southern California Edison	2-37-292-5271	Electric	336 E Huntington Dr, ARCADIA, CA, 91007	P.O. Box 600, Rosemead, CA, 91771-0001	597.74	0.00	0.00	0.00	771.47	385.73	385.73
Southern California Edison	2-37-920-1049	Electric	985 E BIRCH ST, BREA, CA, 92821	P.O. Box 600, Rosemead, CA, 91771-0001	1,506.44	0.00	0.00	0.00	1,472.85	736.42	736.42
Southern California Edison	2-37-920-1056	Electric	3930 S BRISTOL ST, SANTA ANA, CA, 92704	P.O. Box 600, Rosemead, CA, 91771-0001	1,299.48	0.00	0.00	0.00	1,208.02	604.01	604.01
Southern California Edison	2-37-920-1064	Electric	3930 S BRISTOL ST, SANTA ANA, CA, 92704	P.O. Box 600, Rosemead, CA, 91771-0001	502.32	0.00	0.00	0.00	802.73	401.37	401.37
Southern California Edison	2-37-920-1098	Electric	7738 EDINGER AVE, HUNTINGTON BEACH, CA, 92647	P.O. Box 600, Rosemead, CA, 91771-0001	2,267.46	0.00	0.00	0.00	2,392.54	1,196.27	1,196.27
Southern California Edison	2-37-920-1106	Electric	3730 BARRANCA PKWY, IRVINE, CA, 92606	P.O. Box 600, Rosemead, CA, 91771-0001	1,471.08	0.00	0.00	0.00	1,723.27	861.64	861.64
Southern California Edison	2-37-920-1122	Electric	719 STATE ST, SANTA BARBARA, CA, 93101	P.O. Box 600, Rosemead, CA, 91771-0001	1,746.94	0.00	0.00	0.00	2,251.04	1,125.52	1,125.52

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Southern California Edison	2-37-920-1130	Electric	18407 HAWTHORNE BLVD, TORRANCE, CA, 90504	P.O. Box 600, Rosemead, CA, 91771-0001	1,777.10	0.00	0.00	0.00	1,877.87	938.94	938.94
Southern California Edison	2-37-920-1148	Electric	17550 BLOOMFIELD AVE, CERRITOS, CA, 90701	P.O. Box 600, Rosemead, CA, 91771-0001	2,178.54	0.00	0.00	0.00	2,254.88	1,127.44	1,127.44
Southern California Edison	2-37-920-1155	Electric	24145 MAGIC MOUNTAIN PKWY, SANTA CLARITA, CA, 91355	P.O. Box 600, Rosemead, CA, 91771-0001	1,313.78	0.00	0.00	0.00	1,443.33	721.67	721.67
Southern California Edison	2-37-920-1163	Electric	9177 CENTRAL AVE, MONTCLAIR, CA, 91763	P.O. Box 600, Rosemead, CA, 91771-0001	1,460.42	0.00	0.00	0.00	1,720.89	860.45	860.45
Southern California Edison	2-37-920-1171	Electric	33 N MOORPARK RD, THOUSAND OAKS, CA, 91360	P.O. Box 600, Rosemead, CA, 91771-0001	1,849.90	0.00	0.00	0.00	1,903.73	951.86	951.86
Southern California Edison	2-37-920-1221	Electric	4004 GRAND AVE, CHINO, CA, 91710	P.O. Box 600, Rosemead, CA, 91771-0001	1,557.92	0.00	0.00	0.00	1,820.37	910.19	910.19
Southern California Edison	2-37-920-1239	Electric	1201 W AVENUE P, PALMDALE, CA, 93551	P.O. Box 600, Rosemead, CA, 91771-0001	1,931.80	0.00	0.00	0.00	1,727.80	863.90	863.90
Southern California Edison	2-37-920-1247	Electric	1991 VENTURA BLVD, OXNARD, CA, 93030	P.O. Box 600, Rosemead, CA, 91771-0001	2,154.88	0.00	0.00	0.00	2,186.93	1,093.47	1,093.47
Southern California Edison	2-37-920-1254	Electric	745 SOUTH MAIN STREET, ORANGE, CA, 92866	P.O. Box 600, Rosemead, CA, 91771-0001	1,223.56	0.00	0.00	0.00	1,699.64	849.82	849.82
Southern California Edison	2-37-920-1262	Electric	14063 STAGE RD, SANTA FE SPRING, CA, 90670	P.O. Box 600, Rosemead, CA, 91771-0001	450.06	0.00	0.00	0.00	724.26	362.13	362.13
Southern California Edison	2-37-920-1270	Electric	1901 S ATLANTIC BLVD, MONTEREY PARK, CA, 91754	P.O. Box 600, Rosemead, CA, 91771-0001	1,440.14	0.00	0.00	0.00	2,041.15	1,020.58	1,020.58

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Southern California Edison	2-37-920-1288	Electric	40788 WINCHESTER RD, TEMECULA, CA, 92591	P.O. Box 600, Rosemead, CA, 91771-0001	1,490.32	0.00	0.00	0.00	1,918.02	959.01	959.01
Southern California Edison	2-37-920-1296	Electric	1701 WILSHIRE BLVD, SANTA MONICA, CA, 90403	P.O. Box 600, Rosemead, CA, 91771-0001	1,646.06	0.00	0.00	0.00	2,090.70	1,045.35	1,045.35
Southern California Edison	2-37-920-1304	Electric	23700-A EL TORO RD, LAKE FOREST, CA, 92630	P.O. Box 600, Rosemead, CA, 91771-0001	1,928.16	0.00	0.00	0.00	2,001.56	1,000.78	1,000.78
Southern California Edison	2-37-920-1312	Electric	72-290 HIGHWAY 111, PALM DESERT, CA, 92210	P.O. Box 600, Rosemead, CA, 91771-0001	2,207.40	0.00	0.00	0.00	2,289.88	1,144.94	1,144.94
Southern California Edison	2-37-920-1320	Electric	40788 WINCHESTER RD, TEMECULA, CA, 92591	P.O. Box 600, Rosemead, CA, 91771-0001	303.42	0.00	0.00	0.00	335.98	167.99	167.99
Southern California Gas	02033566668	Natural Gas	1201 W AVENUE P, PALMDALE, CA, 93551	PO Box C, Monterey Park, CA, 91756	9.31	0.00	0.00	0.00	98.24	49.12	49.12
Southern California Gas	04881647822	Natural Gas	1901 S ATLANTIC BLVD, MONTEREY PARK, CA, 91754	PO Box C, Monterey Park, CA, 91756	16.12	0.00	0.00	0.00	16.14	8.07	8.07
Southern California Gas	05039516363	Natural Gas	1090110 CAJALCO ROAD, WEST CORONA, CA, 92879	PO Box C, Monterey Park, CA, 91756	2.45	0.00	0.00	0.00	50.09	25.05	25.05
Southern California Gas	09581237006	Natural Gas	6400 OWENSMOUTH AVE, WOODLAND HILLS, CA, 91367	PO Box C, Monterey Park, CA, 91756	8.64	0.00	0.00	0.00	16.59	8.29	8.29
Southern California Gas	12322100384	Natural Gas	406 S LAKE AVE, PASADENA, CA, 91101	PO Box C, Monterey Park, CA, 91756	7.95	0.00	0.00	0.00	19.89	9.94	9.94
Southern California Gas	13142186009	Natural Gas	24145 MAGIC MOUNTAIN PKWY, SANTA CLARITA, CA, 91355	PO Box C, Monterey Park, CA, 91756	10.78	0.00	0.00	0.00	60.32	30.16	30.16

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Southern California Gas	16030825588	Natural Gas	27632 CROWN VALLEY PKWY, MISSION VIEJO, CA, 92691	PO Box C, Monterey Park, CA, 91756	9.76	0.00	0.00	0.00	97.47	48.74	48.74
Southern California Gas	19980306567	Natural Gas	13161 MINDANAO WAY, MARINA DEL REY, CA, 90292	PO Box C, Monterey Park, CA, 91756	4.64	0.00	0.00	0.00	17.62	8.81	8.81
Southern California Gas	072 652 3606 2	Natural Gas	3639 Riverside Plaza Drive, Riverside, CA, 92506	PO Box C, Monterey Park, CA, 91756	8.84	0.00	0.00	0.00	17.95	8.98	8.98
Southern California Gas	125 141 1396 3	Natural Gas	9000 Ming Avenue, Suite I-4, Bakersfield, CA, 93311	PO Box C, Monterey Park, CA, 91756	4.00	0.00	0.00	0.00	16.10	8.05	8.05
Southern California Gas	141 925 0127 9	Natural Gas	3764 TYLER STR, RIVERSIDE, CA, 92503	PO Box C, Monterey Park, CA, 91756	9.54	0.00	0.00	0.00	4.29	2.14	2.14
Southern California Gas	148 225 0134 3	Natural Gas	3764 TYLER STR, RIVERSIDE, CA, 92503	PO Box C, Monterey Park, CA, 91756	9.54	0.00	0.00	0.00	20.72	10.36	10.36
Southern Connecticut Ga	050-0010865-0594	Natural Gas	80 BOSTON POST RD, ORANGE, CT, 06477	PO Box 847819, Boston, MA, 02284-7819	77.11	0.00	0.00	0.00	704.91	352.45	352.45
Southern Connecticut Ga	050-0010892-7133	Natural Gas	950 POST RD, WESTPORT, CT, 06880	PO Box 847819, Boston, MA, 02284-7819	55.76	0.00	0.00	0.00	406.08	203.04	203.04
Southern Connecticut Ga	050-0010892-7224	Natural Gas	2300 DIXWELL AVENUE, HAMDEN, CT, 06514	PO Box 847819, Boston, MA, 02284-7819	57.24	0.00	0.00	0.00	476.33	238.17	238.17
Southern Connecticut Ga	050-0010892-7299	Natural Gas	1270 BOSTON POST RD, MILFORD, CT, 06460	PO Box 847819, Boston, MA, 02284-7819	21.78	0.00	0.00	0.00	260.63	130.32	130.32
Southern Connecticut Ga	050-0010963-5404	Natural Gas	1648 Boston Post Road, Suite A-7, Milford, CT, 06460	PO Box 847819, Boston, MA, 02284-7819	19.03	0.00	0.00	0.00	146.73	73.37	73.37

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Southwestern Electric Po	96504853720	Electric	4407 W WALNUT ST, ROGERS, AR, 72756	PO Box 371496, Pittsburgh, PA, 15250-7496	669.00	0.00	0.00	0.00	985.44	492.72	492.72
Southwestern Electric Po	96910127701	Electric	7151 YOUREE DR, SHREVEPORT, LA, 71105	PO Box 371496, Pittsburgh, PA, 15250-7496	1,062.60	0.00	0.00	0.00	1,376.69	688.34	688.34
Southwestern Electric Po	968-308-948-0-2	Electric	6535 Youree Drive, Suite 206, Shreveport, LA, 71105	PO Box 371496, Pittsburgh, PA, 15250-7496	420.64	0.00	0.00	0.00	997.38	498.69	498.69
Spartanburg Water Syste	106897/272502	Water	225 West Blackstock Rd, Suite #2, Spartanburg, SC, 29301	P.O. Box 251, Spartanburg, SC, 29304-0251	31.68	0.00	0.00	0.00	21.89	10.95	10.95
Spartanburg Water Syste	143315/274938	Sewer	210 WEST BLACKSTOCK ROAD, SPARTANBURG, SC, 29301	P.O. Box 251, Spartanburg, SC, 29304-0251	14.74	0.00	0.00	0.00	77.56	38.78	38.78
Spire/Atlanta	000026434001 1	Natural Gas	24 CROSS CREEK PKWY, HATTIESBURG, MS, 39402	PO Box 932299, ATLANTA, GA, 31193-2299	16.33	0.00	0.00	0.00	28.28	14.14	14.14
Spire/Birmingham	200000121369	Natural Gas	4340 Creekside Avenue, Suite 110, Hoover, AL, 35244	PO Box 2224, Birmingham, AL, 35246-0022	11.50	0.00	0.00	0.00	19.66	9.83	9.83
Spire/Birmingham	200000730481	Natural Gas	3664 Galleria Cir, Birmingham, AL, 35244	PO Box 2224, Birmingham, AL, 35246-0022	12.48	500.00	0.00	487.52	138.78	69.39	0.00
Spire/Birmingham	200000730487	Natural Gas	4606 HWY 280, Birmingham, AL, 35242	PO Box 2224, Birmingham, AL, 35246-0022	16.74	0.00	0.00	0.00	100.04	50.02	50.02
Spire/Birmingham	200001266515	Natural Gas	3233 B Airport Blvd, MOBILE, AL, 36606	PO Box 2224, Birmingham, AL, 35246-0022	7.67	75.00	0.00	67.33	31.16	15.58	0.00
Spire/St Louis	0835023807	Natural Gas	11200 W. Florissant, FLORISSANT, MO, 63033	Drawer 2, St Louis, MO, 63171	40.80	0.00	0.00	0.00	258.43	129.21	129.21

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Spire/St Louis	1449493875	Natural Gas	13789 Rider Trail North, EARTH CITY, MO, 63045	Drawer 2, St Louis, MO, 63171	41.31	0.00	0.00	0.00	372.90	186.45	186.45
Spire/St Louis	2120015485	Natural Gas	420 Geneva Ave, JOPLIN, MO, 64801	Drawer 2, St Louis, MO, 63171	21.78	0.00	0.00	0.00	70.32	35.16	35.16
Spire/St Louis	2247331111	Natural Gas	1704 W CHIPMAN, LEE SUMMIT, MO, 64063	Drawer 2, St Louis, MO, 63171	13.42	0.00	0.00	0.00	59.25	29.63	29.63
Spire/St Louis	2718722222	Natural Gas	18680 E 39 TH ST, SOUTH INDEPENDENCE, MO, 64057	Drawer 2, St Louis, MO, 63171	69.63	0.00	0.00	0.00	51.97	25.99	25.99
Spire/St Louis	3922911000	Natural Gas	12360 Manchester Road, Ste 200, Des Peres, MO, 63131	Drawer 2, St Louis, MO, 63171	6.60	0.00	0.00	0.00	51.75	25.88	25.88
Spire/St Louis	4782850000	Natural Gas	311 N. Lindbergh Blvd., Creve Coeur, MO, 63141	Drawer 2, St Louis, MO, 63171	27.72	0.00	0.00	0.00	505.25	252.62	252.62
Spire/St Louis	5805221111	Natural Gas	910-G NW Blue Pkwy, Lees Summit, MO, 64086	Drawer 2, St Louis, MO, 63171	20.74	0.00	0.00	0.00	95.98	47.99	47.99
Spire/St Louis	7458333333	Natural Gas	8431 NW PRAIRIE VIEW RD, KANSAS CITY, MO, 64153	Drawer 2, St Louis, MO, 63171	22.68	0.00	0.00	0.00	99.32	49.66	49.66
Spire/St Louis	7645800000	Natural Gas	1155 Saint Louis Galleria, Ste. 1141, St. Louis, MO, 63117	Drawer 2, St Louis, MO, 63171	17.55	0.00	0.00	0.00	42.60	21.30	21.30
Spire/St Louis	8722511000	Natural Gas	8332 EAGER RD, BRENTWOOD, MO, 63144	Drawer 2, St Louis, MO, 63171	66.88	0.00	0.00	0.00	93.02	46.51	46.51
Spire/St Louis	8807201000	Natural Gas	1668 CLARKSON RD, CHESTERFIELD, MO, 63017	Drawer 2, St Louis, MO, 63171	7.98	0.00	0.00	0.00	109.34	54.67	54.67

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Stony Brook Water Distr	3000635870	Water	97 K Main Street, Stony Brook, NY, 11790	PO Box 3147, Hicksville, NY, 11802- 3147	3.00	0.00	0.00	0.00	1.54	0.77	0.77
Suburban Natural Gas	025-0563-00	Natural Gas	1142 POLARIS PKWY, COLUMBUS, OH, 43240	PO Box 183035, Columbus, OH, 43218- 3035	38.94	0.00	0.00	0.00	78.57	39.28	39.28
Suddenlink Communicat	07710-128931-01-0	Telecom	3550 CATCLAW DR, ABILENE,, TX, 79606	PO Box 70340, PHILADELPHIA,, PA, 19176-0340	0.00	0.00	0.00	0.00	-0.47	-0.24	0.00
Suez Water Delaware	02709733930000	Water	4701 CONCORD PIKE, WILMINGTON, DE, 19803	PO Box 371804, PITTSBURGH, PA, 15250-7804	22.80	0.00	0.00	0.00	18.58	9.29	9.29
Suez Water Idaho	06004164131111	Water	510 N MILWAUKEE, BOISE, ID, 83704	PO Box 371804, Pittsburgh, PA, 15250- 7804	121.89	0.00	0.00	0.00	66.92	33.46	33.46
Suez Water New Jersey	10003769312222	Water	624 N. Route 17, Paramus, NJ, 07652	PO BOX 371804, Pittsburgh, PA, 15250	275.31	0.00	0.00	0.00	361.40	180.70	180.70
Suez Water Pennsylvania	00204707620000	Water	5125 JONESTOWN RD, HARRISBURG, PA, 17112	PO Box 371804, Pittsburgh, PA, 15250- 7804	251.94	0.00	0.00	0.00	184.52	92.26	92.26
Suez Water Toms River	04409446500000	Water	1331 HOOPER AVENUE, TOMS RIVER, NJ, 08753	PO Box 371804, Pittsburgh, PA, 15250- 7804	32.70	0.00	0.00	0.00	72.04	36.02	36.02
Suez Water Westchester	05301989430000	Water	701 White Plains Road, Scarsdale, NY, 10583	PO BOX 371804, Pittsburgh, PA, 15250- 7804	35.40	0.00	0.00	0.00	219.60	109.80	109.80
Suez Water Westchester	05304152530000	Water	701 White Plains Road, Scarsdale, NY, 10583	PO BOX 371804, Pittsburgh, PA, 15250- 7804	151.33	0.00	0.00	0.00	124.68	62.34	62.34
Suffolk County Water A	3000707234	Water	1701 Sunrise Hwy, Bayshore, NY, 11706	PO Box 9044, Hicksville, NY, 11802- 9044	37.82	300.00	0.00	262.18	35.43	17.71	0.00

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Suffolk County Water A	3000716285	Water	194 East Jericho Turnpike, Suite 30, Commack, NY, 11725	PO Box 9044, Hicksville, NY, 11802-9044	29.15	100.00	0.00	70.85	16.37	8.19	0.00
Superior Propane	229973	Propane	196 CHAIN LAKE DR, HALIFAX, NS, B3S1C5 ON, M5W 0J5	PO Box 4568, Toronto,	25.01	0.00	0.00	0.00	1,167.39	583.69	583.69
SWG - Southwest Gas C	211-4803759-002	Natural Gas	509 N STEPHANIE ST, HENDERSON, NV, 89014	PO Box 24531, Oakland, CA, 94623-1531	19.89	0.00	0.00	0.00	45.99	23.00	23.00
SWG - Southwest Gas C	211-5332678-002	Natural Gas	2110 N RAINBOW, LAS VEGAS, NV, 89108	PO Box 24531, Oakland, CA, 94623-1531	10.20	0.00	0.00	0.00	25.10	12.55	12.55
SWG - Southwest Gas C	211-5968689-002	Natural Gas	1159 E TWAIN AVE, LAS VEGAS, NV, 89109	PO Box 24531, Oakland, CA, 94623-1531	15.30	0.00	0.00	0.00	140.66	70.33	70.33
SWG - Southwest Gas C	211-6213924-002	Natural Gas	8885 W. Charleston Blvd, Las Vegas, NV, 89117	PO Box 24531, Oakland, CA, 94623-1531	34.41	0.00	0.00	0.00	130.25	65.13	65.13
SWG - Southwest Gas C	211-6875911-003	Natural Gas	8950 W CHARLESTON BLVD, LAS VEGAS, NV, 89117	PO Box 24531, Oakland, CA, 94623-1531	34.41	500.00	0.00	465.59	45.28	22.64	0.00
SWG - Southwest Gas C	211-7729311-003	Natural Gas	7295 ARROYO CROSSING PARKWAY, LAS VEGAS, NV, 89113	PO Box 24531, Oakland, CA, 94623-1531	28.71	0.00	0.00	0.00	27.14	13.57	13.57
SWG - Southwest Gas C	361-4133712-002	Natural Gas	5628 E BROADWAY BLVD, TUCSON, AZ, 85711	PO Box 24531, Oakland, CA, 94623-1531	22.88	0.00	0.00	0.00	48.98	24.49	24.49
SWG - Southwest Gas C	361-4173225-005	Natural Gas	475 W WETMORE RD #101, TUCSON, AZ, 85705	PO Box 24531, Oakland, CA, 94623-1531	11.76	0.00	0.00	0.00	34.08	17.04	17.04
SWG - Southwest Gas C	421-7332151-004	Natural Gas	10005 W MCDOWELL ROAD STE 104, AVONDALE, AZ, 85392	PO Box 24531, Oakland, CA, 94623-1531	24.96	0.00	0.00	0.00	39.29	19.65	19.65

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
SWG - Southwest Gas Co	421-7674367-002	Natural Gas	2310 WEST HAPPY VALLEY ROAD, PHOENIX, AZ, 85085	PO Box 24531, Oakland, CA, 94623-1531	34.88	0.00	0.00	0.00	32.71	16.36	16.36
Synergy North	150565-200548	Electric	969 FORT WILLIAM RD, THUNDER BAY, ON, P7B3A6	34 North Cumberland St, Thunder Bay, ON, P7A 4L4	554.28	0.00	0.00	0.00	959.36	479.68	479.68
Tax Collector, City of Danbury	4741-78981	Sewer	15 Backus Avenue, spaces 1 & 2, Danbury, CT, 06810	P.O. Box 237, Danbury, CT, 06813	57.68	0.00	0.00	0.00	10.15	5.07	5.07
TDS Telecom	608-833-1639	Telecom	7874 MINERAL POINT RD, MADISON,, WI, 53717	PO BOX 94510, PALATINE,, IL, 60094-4510	0.00	0.00	0.00	0.00	166.55	83.27	83.27
TDS Telecom	615-758-4831	Telecom	401 S MT JULIET RD, MT. JULIET,, TN, 37122	PO BOX 94510, PALATINE,, IL, 60094-4510	0.00	0.00	0.00	0.00	148.97	74.48	74.48
TDS Telecom	865-671-1577	Telecom	11477 PARKSIDE DRIVE SPACE 203, Knoxville,, TN, 37934	PO BOX 94510, PALATINE,, IL, 60094-4510	0.00	0.00	0.00	0.00	195.68	97.84	97.84
Teco Tampa Electric Corporation	211003676148	Electric	144 S West Shore Blvd, Tampa, FL, 33607	P.O. Box 31318, Tampa, FL, 33631-3318	893.25	0.00	0.00	0.00	1,083.55	541.78	541.78
Teco Tampa Electric Corporation	211003676411	Electric	12897 Citrus Plaza Drive, Tampa, FL, 33625	P.O. Box 31318, Tampa, FL, 33631-3318	560.16	0.00	0.00	0.00	1,060.49	530.24	530.24
Teco Tampa Electric Corporation	211009468243	Electric	115 BRANDON TOWN CENTER DR, BRANDON, FL, 33511	P.O. Box 31318, Tampa, FL, 33631-3318	882.75	0.00	0.00	0.00	1,135.06	567.53	567.53
Teco Tampa Electric Corporation	211009468433	Electric	115 BRANDON TOWN CENTER DR, BRANDON, FL, 33511	P.O. Box 31318, Tampa, FL, 33631-3318	695.50	0.00	0.00	0.00	1,050.10	525.05	525.05
Teco Tampa Electric Corporation	211009468615	Electric	13242 N DALE MABRY HWY, TAMPA, FL, 33618	P.O. Box 31318, Tampa, FL, 33631-3318	248.22	0.00	0.00	0.00	443.37	221.69	221.69

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Teco Tampa Electric Cor	211009468805	Electric	13242 N DALE MABRY HWY, TAMPA, FL, 33618	P.O. Box 31318, Tampa, FL, 33631- 3318	308.22	0.00	0.00	0.00	364.88	182.44	182.44
Teco Tampa Electric Cor	211009468995	Electric	13242 N DALE MABRY HWY, TAMPA, FL, 33618	P.O. Box 31318, Tampa, FL, 33631- 3318	405.02	0.00	0.00	0.00	523.98	261.99	261.99
Teco Tampa Electric Cor	211009469753	Electric	CITRUS PARK BLVD (SHELDON RD), TAMPA, FL, 33625	P.O. Box 31318, Tampa, FL, 33631- 3318	617.60	0.00	0.00	0.00	1,433.87	716.94	716.94
Teco Tampa Electric Cor	211014421971	Electric	2200 E FOWLER AVE, TAMPA, FL, 33612	P.O. Box 31318, Tampa, FL, 33631- 3318	3,382.80	0.00	0.00	0.00	2,368.06	1,184.03	1,184.03
Teco Tampa Electric Cor	211018026370	Electric	910 N Dale Mabry, TAMPA, FL, 33609	P.O. Box 31318, Tampa, FL, 33631- 3318	1,412.05	3,352.00	0.00	1,939.95	312.16	156.08	0.00
Teco: Peoples Gas	211009530133	Natural Gas	13141 CITY STATION DR, JACKSONVILLE, FL, 32218	PO Box 31318, Tampa, FL, 33631-3318	37.37	0.00	0.00	0.00	28.94	14.47	14.47
Teco: Peoples Gas	211009530356	Natural Gas	15750 PANAMA CITY BEACH PKWY, PANAMA CITY BEACH, FL, 32413	PO Box 31318, Tampa, FL, 33631-3318	22.25	0.00	0.00	0.00	36.15	18.07	18.07
Teco: Peoples Gas	211009530539	Natural Gas	243 N Cattlemen Rd Unit 75, SARASOTA, FL, 34201	PO Box 31318, Tampa, FL, 33631-3318	31.68	50.00	0.00	18.32	25.42	12.71	0.00
Telus	21255634	Telecom	9393 Metropolitain Boul E, Anjou., QC, H1J3C7	PO BOX 5300, BURLINGTON., ON, L7R4S8	0.00	0.00	0.00	0.00	209.15	104.58	104.58
Telus	BDAM-TMW 9	Telecom	10070 152nd St, Surrey., BC, V3R8X8	PO BOX 7575, VANCOUVER., BC, V6B8N9	0.00	0.00	0.00	0.00	1,573.04	786.52	786.52
TEMUA	033011A18	Sewer	500 Route 73 South, Space A-18, Marlton, NJ, 08053	P.O. Box 467, Marlton, NJ, 08053-0467	109.06	0.00	0.00	0.00	34.15	17.08	17.08

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Terrebonne Parish Cons	0060275	Natural Gas	1785 MARTIN LUTHER KING BLVD, HOUMA, LA, 70360	P.O. Box 6097, Houma, LA, 70361	17.40	0.00	0.00	0.00	9.36	4.68	4.68
Texas Gas Service	910163028 1103511 73	Natural Gas	1111 HAWKINS BLVD, EL PASO, TX, 79925	PO Box 219913, Kansas City, MO, 64121-9913	44.44	0.00	0.00	0.00	57.17	28.58	28.58
Texas Gas Service	910163028 1512903 27	Natural Gas	807 SUNLAND PARK DR, EL PASO, TX, 79912	PO Box 219913, Kansas City, MO, 64121-9913	66.88	0.00	0.00	0.00	58.24	29.12	29.12
Texas Gas Service	910163028 1557656 27	Natural Gas	9503 RESEARCH BLVD, AUSTIN, TX, 78759	PO Box 219913, Kansas City, MO, 64121-9913	64.17	0.00	0.00	0.00	64.38	32.19	32.19
Texas Gas Service	910163028 2337667 09	Natural Gas	5207 BRODIE LANE, SUNSET VALLEY, TX, 78745	PO Box 219913, Kansas City, MO, 64121-9913	19.69	0.00	0.00	0.00	60.03	30.01	30.01
Texas Gas Service	910809989 1639073 82	Natural Gas	5860 N. Mesa ,Suite107, El Paso, TX, 79912	PO Box 219913, Kansas City, MO, 64121-9913	62.62	0.00	0.00	0.00	61.25	30.63	30.63
The Connecticut Water C	00328728	Water	6 ALBANY TURNPIKE, SIMSBURY, CT, 06070	PO Box 981015, Boston, MA, 02298- 1015	21.60	0.00	0.00	0.00	18.22	9.11	9.11
The Connecticut Water C	00160444	Water	95 BUCKLAND HILLS DR, SOUTH WINDSOR, CT, 06074	PO Box 981015, Boston, MA, 02298- 1015	26.40	0.00	0.00	0.00	47.45	23.72	23.72
The Connecticut Water C	00197607	Water	100 Evergreen Way, Suite 108, South Windsor, CT, 06074	PO Box 981015, Boston, MA, 02298- 1015	46.86	0.00	0.00	0.00	35.20	17.60	17.60
The Connecticut Water C	00278355	Water	48 HAZARD AVE, ENFIELD, CT, 06082	PO Box 981015, Boston, MA, 02298- 1015	44.39	0.00	0.00	0.00	88.13	44.07	44.07
The Corporation of the C	T37194.00	Sewer	501 Tollgate Road West, Cornwall, ON, K6H 5R6	PO Box 877, Cornwall, ON, K6H 5T9	210.33	0.00	0.00	0.00	35.67	17.83	17.83

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
The Illuminating Compai	110024281955	Electric	6330 MAYFIELD RD, MAYFIELD HEIGHTS, OH, 44309-3687 OH, 44124	PO Box 3687, Akron, OH, 44309-3687	548.25	0.00	0.00	0.00	825.22	412.61	412.61
The Illuminating Compai	110026591161	Electric	35942 DETROIT RD, AVON, OH, 44011	PO Box 3687, Akron, OH, 44309-3687	712.31	0.00	0.00	0.00	950.24	475.12	475.12
The Illuminating Compai	110033924983	Electric	7699 MENTOR AVE, MENTOR, OH, 44060	PO Box 3687, Akron, OH, 44309-3687	956.70	0.00	0.00	0.00	816.21	408.10	408.10
The Illuminating Compai	110033930030	Electric	17230 ROYALTON RD, STRONGVILLE, OH, 44136	PO Box 3687, Akron, OH, 44309-3687	502.55	0.00	0.00	0.00	833.35	416.68	416.68
The Illuminating Compai	110055909953	Electric	25102 BROOKPARK RD, NORTH OLMSTEAD, OH, 44070	PO Box 3687, Akron, OH, 44309-3687	503.20	0.00	0.00	0.00	713.04	356.52	356.52
The Illuminating Compai	110068931895	Electric	1516 GOLDEN GATE BLVD, MAYFIELD HEIGHTS, OH, 44124	PO Box 3687, Akron, OH, 44309-3687	757.86	0.00	0.00	0.00	1,165.35	582.67	582.67
The Illuminating Compai	110 027 007 480	Electric	26315 GREAT PLAZA N, NORTH OLMSTEAD, OH, 44070	PO Box 3687, Akron, OH, 44309-3687	1,956.48	0.00	0.00	0.00	2,332.08	1,166.04	1,166.04
The Illuminating Compai	110 031 606 764	Electric	25291 Cedar Road, Lyndhurst, OH, 44124	PO Box 3687, Akron, OH, 44309-3687	362.56	0.00	0.00	0.00	613.17	306.58	306.58
The Illuminating Compai	110 052 697 981	Electric	500 Southpark Center, Suite #HL-86, Strongsville, OH, 44136	PO Box 3687, Akron, OH, 44309-3687	816.24	0.00	0.00	0.00	1,175.46	587.73	587.73
The Illuminating Compai	110 067 423 902	Electric	28 Main Street, Westlake, OH, 44145	PO Box 3687, Akron, OH, 44309-3687	456.78	0.00	0.00	0.00	507.57	253.78	253.78
The Illuminating Compai	110 092 853 875	Electric	21 North Franklin Street, Chagrin Falls, OH, 44022	PO Box 3687, Akron, OH, 44309-3687	132.48	0.00	0.00	0.00	109.75	54.88	54.88

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
The Illuminating Compai	110 094 763 924	Electric	21 North Franklin Street, Chagrin Falls, OH, 44022	PO Box 3687, Akron, OH, 44309-3687	249.66	0.00	0.00	0.00	389.59	194.79	194.79
Think Utility Services In	371374	Sewer	4500 Olde Perimeter Way #1200, Atlanta, GA, 30346	PO Box 17389, Clearwater, FL, 33762-0389	16.65	0.00	0.00	0.00	75.42	37.71	37.71
Think Utility Services In	374194	Sewer	830 North Congrss Avenue, I-20, Boynton Beach, FL, 33426	PO Box 17389, Clearwater, FL, 33762-0389	101.84	0.00	0.00	0.00	63.34	31.67	31.67
Think Utility Services In	1768967	Water	2271 Town Center Avenue, Suite 107, Melbourne, FL, 32940	PO Box 17389, Clearwater, FL, 33762-0389	0.00	0.00	0.00	0.00	15.70	7.85	7.85
Toledo Edison	110 038 138 589	Electric	3130 Levis Commons Blvd, Suite 840, Perrysburg, OH, 43551	PO Box 3687, Akron, OH, 44309-3687	702.72	0.00	0.00	0.00	599.49	299.75	299.75
Toledo Edison	110 078 724 256	Electric	3100 MAIN ST, MAUMEE, OH, 43537	PO Box 3687, Akron, OH, 44309-3687	447.00	0.00	0.00	0.00	369.00	184.50	184.50
Toledo Edison	110 078 724 934	Electric	3100 MAIN ST, MAUMEE, OH, 43537	PO Box 3687, Akron, OH, 44309-3687	340.25	0.00	0.00	0.00	431.20	215.60	215.60
Toledo Edison	110 111 001 167	Electric	4325 Talmadge Rd, TOLEDO, OH, 43624	PO Box 3687, Akron, OH, 44309-3687	490.28	0.00	0.00	0.00	773.70	386.85	386.85
Toledo Edison	110 111 001 209	Electric	4325 Talmadge Rd, TOLEDO, OH, 43624	PO Box 3687, Akron, OH, 44309-3687	35.36	0.00	0.00	0.00	55.47	27.74	27.74
Toledo Edison	110 113 354 077	Electric	5001 Monroe St., Toledo, OH, 43623	PO Box 3687, Akron, OH, 44309-3687	356.76	0.00	0.00	0.00	540.77	270.39	270.39
Tombigbee Electric Pow	243886-143211	Electric	1001 Barnes Crossing Rd Suite 202, Tupelo, MS, 38804	P.O. Box 369, Fulton, MS, 38843	822.74	527.62	0.00	0.00	1,306.15	653.07	653.07

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Tombigbee Electric Pow	244089-151231	Electric	3978 North Gloster, TUPELO, MS, 38804	P.O. Box 369, Fulton, MS, 38843	1,029.82	1,000.00	0.00	0.00	817.35	408.67	408.67
Toronto Hydro Electric S	0281240000	Electric	129 CARLINGVIEW DR, ETOBICOKE, ON, M9W5E7	PO Box 4490 STN A, Toronto, ON, M5W 4H3	2,724.00	0.00	0.00	0.00	5,142.13	2,571.07	2,571.07
Toronto Hydro Electric S	1131930000	Electric	1900 EGLINTON AVENUE EAST, TORONTO, ON, M1L2L9	PO Box 4490 STN A, Toronto, ON, M5W 4H3	423.11	0.00	0.00	0.00	1,211.29	605.65	605.65
Toronto Hydro Electric S	1671240000	Electric	129 CARLINGVIEW DR, ETOBICOKE, ON, M9W5E7	PO Box 4490 STN A, Toronto, ON, M5W 4H3	1,036.80	0.00	0.00	0.00	1,735.82	867.91	867.91
Toronto Hydro Electric S	5736835017	Electric	75 Billy Bishop Way, TORONTO, ON, M3K 2C8	PO Box 4490 STN A, Toronto, ON, M5W 4H3	1,191.06	0.00	0.00	0.00	1,373.98	686.99	686.99
Toronto Hydro Electric S	9237490000	Electric	35 WILLIAM KITCHEN RD, SCARBOROUGH, ON, M1P5P7	PO Box 4490 STN A, Toronto, ON, M5W 4H3	1,377.68	0.00	0.00	0.00	1,555.95	777.98	777.98
Toronto Water & Solid V	000308163	Water	129 CARLINGVIEW DR, ETOBICOKE, ON, M9W5E7	Box 6000, Toronto, ON, M2N 5V3	33.92	0.00	0.00	0.00	322.64	161.32	161.32
Town of Burlington, MA	993-01268	Sewer	68 Burlington Mall Road, Burlington, MA, 01803	P.O. Box 96, Burlington, MA, 01803	63.24	0.00	0.00	0.00	12.53	6.27	6.27
Town of Burlington, MA	995-01677	Sewer	60 SOUTH AVE, BURLINGTON, MA, 01803	P.O. Box 96, Burlington, MA, 01803	63.24	0.00	0.00	0.00	18.65	9.33	9.33
Town of Cary, NC	201980-73252	Sewer	404 Crossroads Blvd, Cary, NC, 27511	PO Box 71090, Charlotte, NC, 28272- 1090	10.34	60.00	0.00	49.66	3.36	1.68	0.00
Town of Cary, NC	201980-79409	Sewer	404 Crossroads Blvd, Cary, NC, 27511	PO Box 71090, Charlotte, NC, 28272- 1090	45.59	60.00	0.00	14.41	20.86	10.43	0.00

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Town of Cary, NC	84933-73203	Sewer	214 CROSSROADS BLVD, CARY, NC, 27511	PO Box 71090, Charlotte, NC, 28272- 1090	33.84	0.00	0.00	0.00	48.48	24.24	24.24
Town of Dedham, MA	3874	Sewer	5 Stergis Way, Dedham, MA, 02026	PO Box 4103, Woburn, MA, 01888-4103	157.94	0.00	0.00	0.00	59.11	29.55	29.55
Town of Gilbert, AZ	07276812	Water	2703 S MARKET, GILBERT, AZ, 85296	PO Box 52653, Phoenix, AZ, 85072- 2653	42.72	0.00	0.00	0.00	67.61	33.81	33.81
Town of Greenburgh Wa	6223	Water	360 TARRYTOWN RD, WHITE PLAINS, NY, 10607	181 Knollwood Rd, White Plains, NY, 10607-1851	57.20	0.00	0.00	0.00	43.80	21.90	21.90
Town of Hadley, MA	2741	Water	344 Russell Street, Hadley, MA, 01035	100 Middle Street, Hadley, MA, 01035	129.60	0.00	0.00	0.00	12.89	6.44	6.44
Town of Hampstead, ME	080400001.00	Water	500 Hanover Pike, Hampstead, MD, 21074	1034 South Carrol Street, Hampstead, MD, 21074	680.64	0.00	0.00	0.00	1,863.74	931.87	931.87
Town of Hempstead, NY	510976-01	Water	650A STEWART AVE, GARDEN CITY, NY, 11530	1995 Prospect Ave, East Meadow, NY, 11554	40.92	0.00	0.00	0.00	14.82	7.41	7.41
Town of Longmeadow, MA	4202	Sewer	724 Bliss Road, Longmeadow, MA, 01106	20 Williams St, Longmeadow, MA, 01106	82.34	0.00	0.00	0.00	8.06	4.03	4.03
Town of North Andover, MA	2140565	Sewer	111 Turnpike Street, North Andover, MA, 01845	P.O. Box 124, North Andover, MA, 01845	21.46	0.00	0.00	0.00	9.61	4.81	4.81
Town of Plymouth, MA	14725	Water	196 Colony Place Rd, Plymouth, MA, 02360	26 Court Street, Plymouth, MA, 02360	10.14	0.00	0.00	0.00	11.80	5.90	5.90
Town of Salem, NH	06861-70	Sewer	125 S. Broadway, Salem, NH, 03079	33 Geremonty Drive, Salem, NH, 03079- 3390	10.83	0.00	0.00	0.00	9.84	4.92	4.92

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Town of Saugus, MA	650382-00	Water	444 BROADWAY, SAUGUS, MA, 01906	PO Box 4157, Woburn, MA, 01888-4157	1,003.77	0.00	0.00	0.00	55.87	27.94	27.94
Town of Ulster, NY	10842	Water	1200 Ulster Avenue, Kingston, NY, 12401	1 Town Hall Drive, Lake Katrine, NY, 12449	40.64	0.00	0.00	0.00	7.87	3.94	3.94
Town of Vestal, NY - Ut	403113154	Sewer	3150 VESTAL PARKWAY E, VESTAL, NY, 13850	701 Vestal Pkwy West, Vestal, NY, 13850- 1363	18.90	0.00	0.00	0.00	21.35	10.67	10.67
Town of Vestal, NY - Ut	FL-4-4W	Water	3150 VESTAL PARKWAY E, VESTAL, NY, 13850	701 Vestal Pkwy West, Vestal, NY, 13850- 1363	66.00	0.00	0.00	0.00	123.08	61.54	61.54
Town of Wallkill, NY	5100057610	Sewer	545 ROUTE 211 EAST, MIDDLETOWN, NY, 10940	PO Box 5924, Hicksville, NY, 11802- 5924	0.00	0.00	0.00	0.00	6.35	3.18	3.18
Town of Warrenton, VA	14653	Sewer	476 Fletcher Drive, Warrenton, VA, 20186	P.O. Drawer 341, Warrenton, VA, 20188- 0341	33.64	0.00	0.00	0.00	15.16	7.58	7.58
Town of Wellesley, MA	63-70954476-159835-7	Electric	165 B2 Linden Street, Wellesley, MA, 02482	PO Box 9187, Wellesley, MA, 02481- 9187	871.42	0.00	0.00	0.00	845.36	422.68	422.68
Town of Williston, VT	0007213005	Sewer	38 CONNOR WAY, WILLISTON, VT, 05495	PO Box 1361, Brattleboro, VT, 05302- 1361	74.88	0.00	0.00	0.00	16.27	8.14	8.14
Township of Freehold, N	2299160-48	Water	3710 ROUTE 9 S, FREEHOLD, NJ, 07728	1 Municipal Plaza, Freehold, NJ, 07728- 3099	101.68	0.00	0.00	0.00	57.96	28.98	28.98
Township of Livingston,	635009701	Water	518 West Mt. Pleasant Avenue, Livingston, NJ, 07039	357 South Livingston Avenue, Livingston, NJ, 07039	7.13	0.00	0.00	0.00	18.36	9.18	9.18
Township of Maple Shad	30103910-1	Sewer	490 S LENOLA RD, MAPLE SHADE, NJ, 08052	200 North Stiles Avenue, Maple Shade, NJ, 08052	92.59	0.00	0.00	0.00	39.06	19.53	19.53

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Township of Roxbury Se	5898-3 Sewer	Sewer	401 STATE ROUTE 10 E, LEDGEWOOD, NJ, 07852	PO Box 4248, Lancaster, PA, 17604-4248	143.52	0.00	0.00	0.00	43.08	21.54	21.54
Township of Roxbury W	5898-3 Water	Water	401 STATE ROUTE 10 E, LEDGEWOOD, NJ, 07852	PO Box 4128, Lancaster, PA, 17604-4128	92.92	0.00	0.00	0.00	32.98	16.49	16.49
Township of Wall, NJ	4902679-1	Sewer	2143 Highway 35, Sea Girt, NJ, 08750	2700 Allaire Rd, Wall, NJ, 07719-1168	220.64	0.00	0.00	0.00	33.99	17.00	17.00
Treasurer, Chesterfield C	00052494-2079027	Sewer	11358 MIDLOTHIAN TURNPIKE, RICHMOND, VA, 23235	PO Box 71143, Charlotte, NC, 28272-1143	195.48	0.00	0.00	0.00	98.58	49.29	49.29
Treasurer, Chesterfield C	00073439-2082571	Sewer	13720 Midlothian Turnpike, Midlothian, VA, 23113	PO Box 71143, Charlotte, NC, 28272-1143	42.50	0.00	0.00	0.00	28.17	14.09	14.09
Treasurer, Chesterfield C	00121810-2172658	Sewer	4680 Commonwealth Center Parkway, MIDLOTHIAN, VA, 23112	PO Box 71143, Charlotte, NC, 28272-1143	81.03	300.00	0.00	218.97	21.11	10.56	0.00
Tri-County Electric Coop	800685835	Electric	9540 Sage Meadow Trail, Ft. Worth, TX, 76177	PO BOX 961032, FORT WORTH, TX, 76161-0032	588.16	0.00	0.00	0.00	946.68	473.34	473.34
Tri-County Electric Coop	800733229	Electric	3030 EAST SOUTHLAKE BLVD, SOUTHLAKE, TX, 76092	PO BOX 961032, FORT WORTH, TX, 76161-0032	1,608.64	0.00	0.00	0.00	1,493.42	746.71	746.71
Tri-County Electric Coop	800756502	Electric	9300 SAGE MEADOW TRAIL, FORT WORTH, TX, 76177	PO BOX 961032, FORT WORTH, TX, 76161-0032	714.88	0.00	0.00	0.00	1,141.53	570.76	570.76
Trumbull County Water	41-01-0003008-0000	Water	1920 NILES CORTLAND RD SE, WARREN, OH, 44484	842 Youngstown Kingsville RD NE, Vienna, OH, 44473	102.49	0.00	0.00	0.00	63.74	31.87	31.87
Trussville Gas and Water	86743	Natural Gas	5024 Pinnacle Square, Suite #104, Birmingham, AL, 35235	P.O. Box 836, Trussville, AL, 35173	19.24	0.00	0.00	0.00	68.94	34.47	34.47

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Tucson Electric Power C	0414152727	Electric	475 W WETMORE RD #101, TUCSON, AZ, 85705	PO BOX 80077, PRESCOTT, AZ, 86304-8077	1,013.04	2,663.00	0.00	1,649.96	1,590.91	795.46	0.00
Tucson Electric Power C	1164208348	Electric	5628 E BROADWAY BLVD, TUCSON, AZ, 85711	PO BOX 80077, PRESCOTT, AZ, 86304-8077	275.59	2,133.00	0.00	1,857.41	281.39	140.70	0.00
Tucson Electric Power C	3803179549	Electric	5628 E BROADWAY BLVD, TUCSON, AZ, 85711	PO BOX 80077, PRESCOTT, AZ, 86304-8077	468.72	2,443.00	0.00	1,974.28	674.95	337.47	0.00
Tucson Electric Power C	5413492426	Electric	5628 E BROADWAY BLVD, TUCSON, AZ, 85711	PO BOX 80077, PRESCOTT, AZ, 86304-8077	568.23	3,125.00	0.00	2,556.77	778.36	389.18	0.00
Tucson Electric Power C	5664816053	Electric	5628 E BROADWAY BLVD, TUCSON, AZ, 85711	PO BOX 80077, PRESCOTT, AZ, 86304-8077	596.75	1,500.00	0.00	903.25	489.23	244.61	0.00
Tucson Electric Power C	8047976283	Electric	5350 East Broadway Blvd., Suite 144, Tucson, AZ, 85712	PO BOX 80077, Prescott, AZ, 86304- 8077	1,314.09	0.00	0.00	0.00	1,034.58	517.29	517.29
Tucson Electric Power C	8047976297	Electric	5350 East Broadway Blvd., Suite 144, Tucson, AZ, 85712	PO BOX 80077, Prescott, AZ, 86304- 8077	694.71	0.00	0.00	0.00	722.23	361.11	361.11
Tucson Electric Power C	8684460892	Electric	7001 North Oracle Rd., Tucson, AZ, 85704	PO BOX 80077, Prescott, AZ, 86304- 8077	722.84	0.00	0.00	0.00	1,400.00	700.00	700.00
TVWD/CWS	073700-02	Water	18565 NW TANASBOURNE DR, HILLSBORO, OR, 97124	PO Box 4780, Portland, OR, 97208-4780	36.58	0.00	0.00	0.00	86.33	43.17	43.17
UGI Energy Services LL	T0000306	Natural Gas	360 TARRYTOWN RD, WHITE PLAINS, NY, 10607	P.O. Box 827032, Philadelphia, PA, 19182	3.12	0.00	0.00	0.00	67.26	33.63	33.63
UGI Energy Services LL	T0000307	Natural Gas	360 TARRYTOWN RD, WHITE PLAINS, NY, 10607	P.O. Box 827032, Philadelphia, PA, 19182	49.50	0.00	0.00	0.00	126.61	63.30	63.30

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UGI Energy Services LL	T0000308	Natural Gas	24-20 BELL BLVD, BAYSIDE, NY, 11360	P.O. Box 827032, Philadelphia, PA, 19182	3.50	0.00	0.00	0.00	113.44	56.72	56.72
UGI Energy Services LL	T0000309	Natural Gas	731 CENTRAL PARK AVE, SCARSDALE, NY, 10583	P.O. Box 827032, Philadelphia, PA, 19182	0.00	0.00	0.00	0.00	21.21	10.61	10.61
UGI Energy Services LL	T0000310	Natural Gas	3670 S MCKINLEY PKWY, BLASDELL, NY, 14219	P.O. Box 827032, Philadelphia, PA, 19182	2.66	0.00	0.00	0.00	65.82	32.91	32.91
UGI Energy Services LL	T0000311	Natural Gas	1779 WALDEN AVE, CHEEKTOWGA, NY, 14225	P.O. Box 827032, Philadelphia, PA, 19182	22.95	0.00	0.00	0.00	63.33	31.66	31.66
UGI Energy Services LL	T0000312	Natural Gas	1267 NIAGRA FALLS BLVD, AMHERST, NY, 14226	P.O. Box 827032, Philadelphia, PA, 19182	41.36	0.00	0.00	0.00	73.95	36.98	36.98
UGI Energy Services LL	T0000313	Natural Gas	3470 ERIE BLVD, DEWITT, NY, 00000	P.O. Box 827032, Philadelphia, PA, 19182	0.00	0.00	0.00	0.00	54.85	27.43	27.43
UGI Energy Services LL	T0000314	Natural Gas	5701 EAST CIRCLE DR, CICERO, NY, 13220	P.O. Box 827032, Philadelphia, PA, 19182	0.40	0.00	0.00	0.00	44.72	22.36	22.36
UGI Energy Services LL	T0000316	Natural Gas	24 PARK AVE, CLIFTON PARK, NY, 12065	P.O. Box 827032, Philadelphia, PA, 19182	0.30	0.00	0.00	0.00	50.96	25.48	25.48
UGI Energy Services LL	T0000317	Natural Gas	18 WOLF ROAD, ALBANY, NY, 12205	P.O. Box 827032, Philadelphia, PA, 19182	0.00	0.00	0.00	0.00	1.01	0.51	0.51
UGI Energy Services LL	T0000318	Natural Gas	4642 COMMERCIAL DR, NEW HARTFORD, NY, 13413	P.O. Box 827032, Philadelphia, PA, 19182	0.12	0.00	0.00	0.00	102.97	51.49	51.49
UGI Energy Services LL	T0000319	Natural Gas	2505 RICHMOND AVENUE, STATEN ISLAND, NY, 10314	P.O. Box 827032, Philadelphia, PA, 19182	0.00	0.00	0.00	0.00	143.84	71.92	71.92

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UGI Energy Services LL	T0000320	Natural Gas	156 ROCKLAND PLAZA, NANUET, NY, 10954	P.O. Box 827032, Philadelphia, PA, 19182	0.00	0.00	0.00	0.00	31.71	15.85	15.85
UGI Energy Services LL	T0000321	Natural Gas	545 ROUTE 211 EAST, MIDDLETOWN, NY, 10940	P.O. Box 827032, Philadelphia, PA, 19182	0.00	0.00	0.00	0.00	59.12	29.56	29.56
UGI Energy Services LL	T0000322	Natural Gas	2410 WEST RIDGE RD, ROCHESTER, NY, 14626	P.O. Box 827032, Philadelphia, PA, 19182	15.84	0.00	0.00	0.00	21.93	10.96	10.96
UGI Energy Services LL	T0000323	Natural Gas	600 JEFFERSON RD SUITE 2, HENRIETTA, NY, 14467	P.O. Box 827032, Philadelphia, PA, 19182	0.00	0.00	0.00	0.00	46.09	23.05	23.05
UGI Energy Services LL	T0000324	Natural Gas	6 COMMERCE DRIVE SPACE #8, VICTOR, NY, 14564	P.O. Box 827032, Philadelphia, PA, 19182	0.57	0.00	0.00	0.00	50.82	25.41	25.41
UGI Energy Services LL	T0000352	Natural Gas	2020 SOUTH RD, POUGHKEEPSIE, NY, 12601	P.O. Box 827032, Philadelphia, PA, 19182	5.10	0.00	0.00	0.00	57.86	28.93	28.93
UGI Energy Services LL	T0000386	Natural Gas	2505 RICHMOND AVENUE, STATEN ISLAND, NY, 10314	P.O. Box 827032, Philadelphia, PA, 19182	0.00	0.00	0.00	0.00	-0.01	0.00	0.00
UGI Energy Services LL	T0000413	Natural Gas	279 EAST FAIRMOUNT AVE UNIT #U, LAKEWOOD, NY, 14750	P.O. Box 827032, Philadelphia, PA, 19182	0.45	0.00	0.00	0.00	81.78	40.89	40.89
UGI Energy Services LL	T0000548	Natural Gas	3150 VESTAL PARKWAY E, VESTAL, NY, 13850	P.O. Box 827032, Philadelphia, PA, 19182	14.41	0.00	0.00	0.00	63.81	31.91	31.91
UGI Energy Services LL	T0000549	Natural Gas	1621 COUNTY ROUTE 64, HORSEHEADS, NY, 14845	P.O. Box 827032, Philadelphia, PA, 19182	1.80	0.00	0.00	0.00	91.45	45.73	45.73
UGI Energy Services LL	T0001122	Natural Gas	1200 Ulster Avenue, Kingston, NY, 12401	P.O. Box 827032, Philadelphia, PA, 19182	0.27	0.00	0.00	0.00	112.45	56.22	56.22

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UGI Energy Services LL	T0001625	Natural Gas	301 WALT WHITMAN RD, HUNTINGTON STATION, NY, 11746	P.O. Box 827032, Philadelphia, PA, 19182	0.00	0.00	0.00	0.00	40.41	20.21	20.21
UGI Energy Services LL	T0001626	Natural Gas	18 W CIRCLE DR, NEW YORK, NY, 10006	P.O. Box 827032, Philadelphia, PA, 19182	0.00	0.00	0.00	0.00	-0.01	0.00	0.00
UGI Energy Services LL	T0001627	Natural Gas	3400 LONG BEACH RD, OCEANSIDE, NY, 11572	P.O. Box 827032, Philadelphia, PA, 19182	70.20	0.00	0.00	0.00	189.56	94.78	94.78
UGI Energy Services LL	T0001628	Natural Gas	413/415 S OYSTER BAY RD, PLAINVIEW, NY, 11803	P.O. Box 827032, Philadelphia, PA, 19182	0.00	0.00	0.00	0.00	149.41	74.71	74.71
UGI Energy Services LL	T0001629	Natural Gas	5294 SUNRISE HWY, MASSEPEQUA, NY, 11762	P.O. Box 827032, Philadelphia, PA, 19182	81.00	0.00	0.00	0.00	56.37	28.19	28.19
UGI Energy Services LL	T0001630	Natural Gas	499 N SERVICE RD, PATCHOGUE, NY, 11772	P.O. Box 827032, Philadelphia, PA, 19182	0.00	0.00	0.00	0.00	11.66	5.83	5.83
UGI Energy Services LL	T0001631	Natural Gas	2073 NESCONSET HWY, LAKE GROVE, NY, 11755	P.O. Box 827032, Philadelphia, PA, 19182	0.00	0.00	0.00	0.00	43.12	21.56	21.56
UGI Energy Services LL	T0001632	Natural Gas	1701 Sunrise Hwy, Bayshore, NY, 11706	P.O. Box 827032, Philadelphia, PA, 19182	55.64	0.00	0.00	0.00	68.94	34.47	34.47
UGI Energy Services LL	T0001924	Natural Gas	185 CENTER POINT BLVD, JENKINS TOWNSHIP, PA, 18640	P.O. Box 827032, Philadelphia, PA, 19182	420.48	0.00	0.00	0.00	4,575.19	2,287.60	2,287.60
UGI Utilities Inc	411000390830	Natural Gas	5125 JONESTOWN RD, HARRISBURG, PA, 17112	PO Box 15503, Wilmington, DE, 19886-5503	26.62	0.00	0.00	0.00	223.10	111.55	111.55
UGI Utilities Inc	411000409127	Natural Gas	1601 MANHEIM PIKE, LANCASTER, PA, 17601	PO Box 15503, Wilmington, DE, 19886-5503	11.85	0.00	0.00	0.00	134.52	67.26	67.26

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UGI Utilities Inc	411000442284	Natural Gas	QUAKERTOWN, QUAKERTOWN, PA, 18951	PO Box 15503, Wilmington, DE, 19886-5503	28.83	0.00	0.00	0.00	59.19	29.59	29.59
UGI Utilities Inc	411003124392	Natural Gas	1901 WHITEHALL MALL, WHITEHALL, PA, 18052	PO Box 15503, Wilmington, DE, 19886-5503	12.60	0.00	0.00	0.00	47.05	23.52	23.52
UGI Utilities Inc	411003213112	Natural Gas	2621 Brindle Drive, Harrisburg, PA, 17110	PO Box 15503, Wilmington, DE, 19886-5503	14.06	0.00	0.00	0.00	58.60	29.30	29.30
UGI Utilities Inc	411003304739	Natural Gas	28 S. 32ND St. Suites C & D, Camp Hill, PA, 17011	PO Box 15503, Wilmington, DE, 19886-5503	25.42	0.00	0.00	0.00	131.58	65.79	65.79
UGI Utilities Inc	411003513008	Natural Gas	774 Woodland Road., Suite F, Reading, PA, 19610	PO Box 15503, Wilmington, DE, 19886-5503	26.24	0.00	0.00	0.00	116.11	58.05	58.05
UGI Utilities Inc	411004301346	Natural Gas	415 ARENA HUB PLAZA, WILKES BARRE, PA, 18702	PO Box 15503, Wilmington, DE, 19886-5503	14.06	0.00	0.00	0.00	123.63	61.81	61.81
UGI Utilities Inc	411004629597	Natural Gas	2041Shoppes Blvd. Suite #2041, Moosic, PA, 18507	PO Box 15503, Wilmington, DE, 19886-5503	26.35	0.00	0.00	0.00	98.78	49.39	49.39
UGI Utilities Inc	411004968102	Natural Gas	2880 Center Valley Parkway #620, Center Valley, PA, 18034	PO Box 15503, Wilmington, DE, 19886-5503	8.88	0.00	0.00	0.00	93.49	46.74	46.74
UGI Utilities Inc	411005206700	Natural Gas	2733 PAPER MILL RD, SPRING TOWNSHIP, PA, 19610	PO Box 15503, Wilmington, DE, 19886-5503	39.68	0.00	0.00	0.00	97.20	48.60	48.60
UGI Utilities Inc	411005854228	Natural Gas	1106 COMMERCE BLVD, DICKSON CITY, PA, 18519	PO Box 15503, Wilmington, DE, 19886-5503	6.32	0.00	0.00	0.00	92.58	46.29	46.29
UGI Utilities Inc	411005858088	Natural Gas	1106 COMMERCE BLVD, DICKSON CITY, PA, 18519	PO Box 15503, Wilmington, DE, 19886-5503	6.32	0.00	0.00	0.00	49.10	24.55	24.55

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UGI Utilities Inc	411007893521	Natural Gas	185 CENTER POINT BLVD, JENKINS TOWNSHIP, PA, 18640	PO Box 15503, Wilmington, DE, 19886-5503	1,202.56	0.00	0.00	0.00	4,201.73	2,100.87	2,100.87
United Illuminating Com	010-0000237-3776	Electric	80 BOSTON POST RD, ORANGE, CT, 06477	PO Box 847818, Boston, MA, 02284-7818	5,073.00	0.00	0.00	0.00	6,048.88	3,024.44	3,024.44
United Illuminating Com	010-0000384-0880	Electric	1270 BOSTON POST RD, MILFORD, CT, 06460	PO Box 847818, Boston, MA, 02284-7818	2,001.42	0.00	0.00	0.00	2,972.06	1,486.03	1,486.03
United Illuminating Com	010-0000759-7262	Electric	1648 Boston Post Road, Suite A-7, Milford, CT, 06460	PO Box 847818, Boston, MA, 02284-7818	817.00	0.00	0.00	0.00	1,356.19	678.09	678.09
United Illuminating Com	010-0000832-3072	Electric	1189 Post Road, Fairfield, CT, 06824	PO Box 847818, Boston, MA, 02284-7818	426.00	0.00	0.00	0.00	1,395.67	697.84	697.84
United Illuminating Com	010-0001027-7688	Electric	2300 DIXWELL AVENUE, HAMDEN, CT, 06514	PO Box 847818, Boston, MA, 02284-7818	1,458.50	0.00	0.00	0.00	1,942.00	971.00	971.00
United Utility Services	1105435	Sewer	11345 Legacy Ave. #130, Palm Beach Gardens, FL, 33410	PO Box 292530, Davie, FL, 33329-2530	131.86	0.00	0.00	0.00	48.17	24.09	24.09
United Utility Services	1105458	Sewer	FAIRCHILD AVE & PGA BLVD, PALM BEACH GARDENS, FL, 33410	PO Box 292530, Davie, FL, 33329-2530	127.30	0.00	0.00	0.00	47.19	23.60	23.60
UNITIL MA Electric & Gas	1142445000	Electric	64 D AMANTE DRIVE, CONCORD, NH, 03301	PO Box 981077, Boston, MA, 02298-1077	863.95	0.00	0.00	0.00	1,207.27	603.63	603.63
UNITIL ME Gas Operations	5061202500	Natural Gas	200 RUNNING HILL RD, S PORTLAND, ME, 04106	PO Box 981077, Boston, MA, 02298-1010	41.14	0.00	0.00	0.00	98.06	49.03	49.03
UNITIL ME Gas Operations	5062931500	Natural Gas	200 RUNNING HILL RD, S PORTLAND, ME, 04106	PO Box 981077, Boston, MA, 02298-1010	41.14	0.00	0.00	0.00	254.15	127.08	127.08

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
UNITIL NH Electric Op	1142365000	Electric	240 Loudon Road, Concord, NH, 03301	PO Box 981077, Boston, MA, 02298-1077	818.81	0.00	0.00	0.00	624.82	312.41	312.41
UNITIL NH Electric Op	1142366000	Electric	240 Loudon Road, Concord, NH, 03301	PO Box 981077, Boston, MA, 02298-1077	553.89	0.00	0.00	0.00	609.01	304.50	304.50
UNITIL NH Gas Operati	4030303500	Natural Gas	50 FOX RUN ROAD # 128, NEWINGTON, NH, 03801	PO Box 981077, Boston, MA, 02298-1077	55.44	0.00	0.00	0.00	172.87	86.43	86.43
UNS Gas Inc	5928283787	Natural Gas	5621 State Route 69, Ste 110, Prescott, AZ, 86314	PO BOX 80078, PRESCOTT, AZ, 86304-8078	18.46	545.00	0.00	526.54	66.75	33.37	0.00
Upper Merion Sewer Rev	0060020363	Sewer	660 W. Dekalb Pike, King Of Prussia, PA, 19406	175 West Valley Forge Road, King of Prussia, PA, 19406-1802	201.72	0.00	0.00	0.00	46.00	23.00	23.00
Utilities Inc. of Louisian	9859749384	Water	69352 LOUISIANA HWY 21, COVINGTON, LA, 70433	PO Box 11025, Lewiston, ME, 04243-9476	163.80	0.00	0.00	0.00	79.55	39.78	39.78
Utility Billing Services, †	UAEC-1720-1-C	Sewer	4475 Roswell Road, Suite 1720, Marietta, GA, 30062	P.O. Box 31569, CLARKSVILLE, TN, 37040 0027	0.00	0.00	0.00	0.00	101.63	50.82	50.82
Utility Billing Services, †	UAVC-500-561-1-C	Water	4610 Merchants Park Circle #561, Collierville, TN, 38017	P.O. Box 31569, CLARKSVILLE, TN, 37040 0027	18.56	0.00	0.00	0.00	15.89	7.95	7.95
Utility Billing Services, †	UAVF-0370-1-C	Water	410 Peachtree Pkwy. Suite 370, Cumming, GA, 30041	P.O. Box 31569, CLARKSVILLE, TN, 37040 0027	37.35	0.00	0.00	0.00	8.54	4.27	4.27
Utility Billing Services, †	UAWC-600-1-C	Water	3625 Dallas Highway SW, Suite 600, Marietta, GA, 30064	P.O. Box 31569, CLARKSVILLE, TN, 37040 0027	0.00	0.00	0.00	0.00	8.82	4.41	4.41
Utility Billing Services, †	ULSV-N-102-1-C	Water	1464 Town Center Drive, Lakeland, FL, 33803	P.O. Box 31569, CLARKSVILLE, TN, 37040 0027	56.76	0.00	0.00	0.00	28.81	14.40	14.40

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Utility Billing Services- f	407-3025.303/2	Sewer	12305 CHENAL PKWY, LITTLE ROCK, AR, 72211	P.O. Box 8100, Little Rock, AR, 72203-8100	66.00	0.00	0.00	0.00	33.74	16.87	16.87
Utility Billing Services- f	935-0766.301/6	Sewer	4205 MCCAIN BLVD, NORTH LITTLE ROCK, AR, 72117	P.O. Box 8100, Little Rock, AR, 72203-8100	61.20	0.00	0.00	0.00	50.34	25.17	25.17
Utility Billing Solutions, 209979		Water	1800 McFarland Blvd, East, Suite#108, Tuscaloosa, AL, 35404	PO Box 105, Social Circle, GA, 30025	51.34	0.00	0.00	0.00	42.64	21.32	21.32
Utility Recovery System: 31-61-1		Water	2539 Futura Parkway Suite 130, Plainfield, IN, 46168	1721 S Franklin Rd, Ste 200, Indianapolis, IN, 46239-2271	0.00	0.00	0.00	0.00	8.72	4.36	4.36
Vectren Energy Delivery 02-600143714-5305302		Natural Gas	838 US HWY 31 N, GREENWOOD, IN, 46142	PO Box 1423, Houston, TX, 77251-1423	5.50	0.00	0.00	0.00	18.80	9.40	9.40
Vectren Energy Delivery 02-600444608-5778575		Natural Gas	5791-93 US HWY 41, TERRE HAUTE, IN, 47807	PO Box 1423, Houston, TX, 77251-1423	21.96	0.00	0.00	0.00	74.61	37.30	37.30
Vectren Energy Delivery 02-600459869-5083348		Natural Gas	838 US HWY 31 N, GREENWOOD, IN, 46142	PO Box 1423, Houston, TX, 77251-1423	5.50	0.00	0.00	0.00	72.76	36.38	36.38
Vectren Energy Delivery 02-600459869-5138829		Natural Gas	838 US HWY 31 N, GREENWOOD, IN, 46142	PO Box 1423, Houston, TX, 77251-1423	5.50	0.00	0.00	0.00	18.47	9.24	9.24
Vectren Energy Delivery 02-600459869-5793846		Natural Gas	610 E MCGALLIARD RD, MUNCIE, IN, 47303	PO Box 1423, Houston, TX, 77251-1423	6.48	0.00	0.00	0.00	163.97	81.98	81.98
Vectren Energy Delivery 02-600459869-5930980		Natural Gas	2894 East 3rd Street, BLOOMINGTON, IN, 47401	PO Box 1423, Houston, TX, 77251-1423	18.91	0.00	0.00	0.00	66.14	33.07	33.07
Vectren Energy Delivery 02-620270840-5784123		Natural Gas	1025 VETERANS PKWY, CLARKSVILLE, IN, 47129	PO Box 1423, Houston, TX, 77251-1423	12.98	0.00	0.00	0.00	29.28	14.64	14.64

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Vectren Energy Delivery	02-620278880-5727060	Natural Gas	10849 E US HWY 36, AVON, IN, 46123	PO Box 1423, Houston, TX, 77251-1423	9.86	0.00	0.00	0.00	65.31	32.66	32.66
Vectren Energy Delivery	02-620448233-5879971	Natural Gas	1251 US 31 North Suite P 120, Greenwood, IN, 46142	PO Box 1423, HOUSTON, TX, 77251- 1423	5.50	0.00	0.00	0.00	24.90	12.45	12.45
Vectren Energy Delivery	02-620522604-5801156	Natural Gas	100 S CREASY LANE, LAFAYETTE, IN, 47905	PO Box 1423, Houston, TX, 77251-1423	13.64	0.00	0.00	0.00	212.75	106.37	106.37
Vectren Energy Delivery	01-300140635-1139916	Electric	163 N BURKHARDT RD, EVANSVILLE, IN, 47715	P.O. Box 6250, Indianapolis, IN, 46206- 6250	2,068.16	0.00	0.00	0.00	1,649.81	824.90	824.90
Vectren Energy Delivery	01-300358295-1313878	Electric	6401 E. Lloyd Expressway #CB, Evansville, IN, 47715	P.O. Box 6250, Indianapolis, IN, 46206- 6250	2,104.83	0.00	0.00	0.00	1,368.26	684.13	684.13
Vectren Energy Delivery	03-400183016-2193424	Natural Gas	2750 N FAIRFIELD RD, BEAVERCREEK, OH, 45431	P.O. Box 6262, Indianapolis, IN, 46206- 6262	35.19	0.00	0.00	0.00	110.62	55.31	55.31
Vectren Energy Delivery	03-400326151-2262636	Natural Gas	216 E Stroop Rd, Kettering, OH, 45429	P.O. Box 6262, Indianapolis, IN, 46206- 6262	55.86	0.00	0.00	0.00	134.05	67.03	67.03
Verizon	02681713	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	176.20	88.10	88.10
Verizon	90132061	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	2,420.54	0.00	0.00	0.00	3,488.62	1,744.31	1,744.31
Verizon	1D935586	Telecom	274 DANIEL WEBSTER HWY, NASHUA,, NH, 3060	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	82.43	41.22	41.22
Verizon	1DF96352	Telecom	481 WASHINGTON ST, BOSTON,, MA, 2111	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	109.02	54.51	54.51

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Verizon	1EL35899	Telecom	200 RUNNING HILL RD, S PORTLAND,, ME, 4106	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	73.25	36.62	36.62
Verizon	1EP64995	Telecom	731 CENTRAL PARK AVE, Scarsdale, NY, 10583	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	18.97	9.49	9.49
Verizon	1EW68886	Telecom	5294 SUNRISE HWY, MASSEPEQUA,, NY, 11762	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	19.04	9.52	9.52
Verizon	1EX57304	Telecom	5 Stergis Way, Dedham,, MA, 2026	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	46.31	23.15	23.15
Verizon	1P612201	Telecom	360 MADISON AVE, NEW YORK,, NY, 10017	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	38.65	19.33	19.33
Verizon	201-264-6185	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	11.88	5.94	5.94
Verizon	201-341-6794	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	10.24	5.12	5.12
Verizon	201-939-2475	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	44.30	22.15	22.15
Verizon	205-440-0394	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	17.19	0.00	0.00	0.00	66.90	33.45	33.45
Verizon	212 782 0700 332 74 0	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	1,125.99	562.99	562.99
Verizon	212-221-1472 580	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	54.21	27.11	27.11

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	215-341-7460	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	8.77	4.39	4.39
Verizon	216-212-6160	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 660108, DALLAS,, TX, 75266-0108	23.40	0.00	0.00	0.00	90.51	45.25	45.25
Verizon	224-257-0264	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	229-305-3398	Telecom	1830 A Norman Drive, Valdosta,, GA, 31601	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	256-508-3950	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	33.80	0.00	0.00	0.00	20.10	10.05	10.05
Verizon	256-585-5963	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	11.07	5.53	5.53
Verizon	272-268-1551	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	24.03	0.00	0.00	0.00	94.30	47.15	47.15
Verizon	281-216-6749	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	17.55	0.00	0.00	0.00	68.37	34.19	34.19
Verizon	281-245-4769	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	8.39	4.20	4.20
Verizon	281-253-2729	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	23.67	0.00	0.00	0.00	81.92	40.96	40.96
Verizon	281-253-6241	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	33.80	0.00	0.00	0.00	20.73	10.37	10.37

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Verizon	281-253-8100	Telecom	9590 QUIVERA RD, LENEXA,, KS, 66215	PO BOX 660108, DALLAS,, TX, 75266-0108	35.88	0.00	0.00	0.00	8.93	4.46	4.46
Verizon	281-254-0221	Telecom	1053 Charleston Town Center, CHARLESTON,, WV, 25389	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	1,455.85	727.93	727.93
Verizon	281-254-0383	Telecom	15770 SHADY GROVE RD, GAITHERSBURG,, MD, 20877	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-254-1481	Telecom	413/415 S OYSTER BAY RD, PLAINVIEW,, NY, 11803	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-254-1901	Telecom	2600 COTTMAN AVE, PHILADELPHIA,, PA, 19149	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-254-1946	Telecom	1130 N Muldoon Rd, ANCHORAGE,, AK, 99504	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	281-254-1947	Telecom	14748 West Colonial Drive, Winter Green,, FL, 34787	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-254-1973	Telecom	5080 RIVERSIDE DRIVE, MACON,, GA, 31210	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-254-1996	Telecom	16840 N 77TH AVE, PEORIA,, AZ, 85382	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-254-2005	Telecom	7310 MARKET ST, BOARDMAN,, OH, 44512	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.06	7.03	7.03
Verizon	281-254-2008	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance	
Verizon	281-254-2086	Telecom	181 MAIN ST, HOOVER,, AL, 35244	PO BOX 660108, DALLAS,, TX, 75266-0108		0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-254-2097	Telecom	652 N WEST END BLVD, QUAKERTOWN,, PA, 18951	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92		0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-254-2099	Telecom	7227 FOREST PRESERVE DR, NORRIDGE,, IL, 60634	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92		0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-254-2101	Telecom	5611 DASHWOOD DR, HOUSTON,, TX, 77081	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92		0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-254-2108	Telecom	35942 DETROIT RD, AVON,, OH, 44011	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00		0.00	0.00	0.00	5.92	2.96	2.96
Verizon	281-254-2112	Telecom	2801 Memorial Pkwy S, HUNTSVILLE,, AL, 35801	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00		0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-254-2113	Telecom	44 Granite St, Braintree,, MA, 2184	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00		0.00	0.00	0.00	3.55	1.78	1.78
Verizon	281-254-2114	Telecom	2002 TEXAS AVE S, COLLEGE STATION,, TX, 77840	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92		0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-254-2118	Telecom	67800 OHIO VALLEY MALL RD, ST CLAIRSVILLE,, OH, 43950	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92		0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-254-2162	Telecom	5340 W SAGINAW, LANSING,, MI, 48917	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00		0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-254-2164	Telecom	3400 LONG BEACH RD, OCEANSIDE,, NY, 11572	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00		0.00	0.00	0.00	5.92	2.96	2.96

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance	
Verizon	281-254-2170	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108		0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-254-2849	Telecom	1100 SOUTH CANAL ST, CHICAGO,, IL, 60607	PO BOX 660108, DALLAS,, TX, 75266-0108		36.40	0.00	0.00	0.00	19.78	9.89	9.89
Verizon	281-254-4057	Telecom	3300 N CENTRAL EXPRESSWAY, PLANO,, TX, 75074	PO BOX 660108, DALLAS,, TX, 75266-0108		36.40	0.00	0.00	0.00	10.76	5.38	5.38
Verizon	281-254-5034	Telecom	5 Stergis Way, Dedham,, MA, 2026	PO BOX 660108, DALLAS,, TX, 75266-0108		36.40	0.00	0.00	0.00	10.76	5.38	5.38
Verizon	281-254-5243	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108		0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-254-6750	Telecom	12778 RIVERDALE BLVD, Rochester,, MN, 55902	PO BOX 660108, DALLAS,, TX, 75266-0108		36.40	0.00	0.00	0.00	21.73	10.86	10.86
Verizon	281-254-9332	Telecom	1106 COMMERCE BLVD, DICKSON CITY,, PA, 18519	PO BOX 660108, DALLAS,, TX, 75266-0108		23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-299-2864	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 660108, DALLAS,, TX, 75266-0108		9.00	0.00	0.00	0.00	34.94	17.47	17.47
Verizon	281-380-0026	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108		0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-380-0746	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108		0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-380-2120	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108		0.00	0.00	0.00	0.00	2.30	1.15	1.15

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Verizon	281-380-2869	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.85	10.93	10.93
Verizon	281-380-3061	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-380-3278	Telecom	5832 COLUMBIA PIKE, FALLS CHURCH,, VA, 22041	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.76	5.38	5.38
Verizon	281-380-3641	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-380-3840	Telecom	2100 NORTH SNELLING AVE BAY 41, ROSEVILLE,, MN, 55113	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.76	5.38	5.38
Verizon	281-380-4221	Telecom	650A STEWART AVE, GARDEN CITY,, NY, 11530	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.63	6.32	6.32
Verizon	281-380-6160	Telecom	45 RT 36, EATONTOWN,, NJ, 7724	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.63	6.32	6.32
Verizon	281-380-6374	Telecom	500 Hanover Pike, Hampstead,, MD, 21074	PO BOX 660108, DALLAS,, TX, 75266-0108	18.00	0.00	0.00	0.00	76.71	38.36	38.36
Verizon	281-380-6841	Telecom	600 Old Country Road, GARDEN CITY,, NY, 11530	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.76	5.38	5.38
Verizon	281-380-7154	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	23.01	11.51	11.51
Verizon	281-380-7405	Telecom	518 West Mt. Pleasant Avenue, Livingston,, NJ, 7039	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.63	6.32	6.32

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-380-8094	Telecom	5725 JOHNSTON ST, LAFAYETTE,, LA, 70503	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	1.84	0.92	0.92
Verizon	281-380-9404	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-380-9776	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-380-9827	Telecom	1053 Charleston Town Center, CHARLESTON,, WV, 25389	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	12.63	6.32	6.32
Verizon	281-381-2670	Telecom	2927 OAK VALLEY DR, Ann Arbor,, MI, 48103	PO BOX 660108, DALLAS,, TX, 75266- 0108	38.48	0.00	0.00	0.00	16.54	8.27	8.27
Verizon	281-381-2815	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-381-3862	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	21.74	10.87	10.87
Verizon	281-381-4323	Telecom	3041 Butterfield Rd, OAK BROOK,, IL, 60523	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	16.24	8.12	8.12
Verizon	281-381-4468	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	39.00	0.00	0.00	0.00	22.34	11.17	11.17
Verizon	281-381-4568	Telecom	600 JEFFERSON RD SUITE 2, HENRIETTA,, NY, 14467	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-381-4580	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-381-4709	Telecom	5 SENATOR WAY, AUGUSTA,, ME, 4330	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	16.24	8.12	8.12
Verizon	281-381-4897	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	281-381-5530	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-381-5999	Telecom	624 N. Route 17, PARAMUS,, NJ, 7652	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	16.24	8.12	8.12
Verizon	281-381-6204	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-381-6514	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-381-6828	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-381-7016	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-381-7189	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-381-7419	Telecom	852 Route 3 Suite 140, Clifton,, NJ, 7012	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	16.24	8.12	8.12
Verizon	281-381-7692	Telecom	13 US Hwy 202, Bridgewater,, NJ, 8807	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	16.27	8.14	8.14

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-381-7934	Telecom	466 W MOUNT PLEASANT AVE, TOTOWA,, NJ, 7512	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	16.25	8.13	8.13
Verizon	281-381-7985	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-381-8420	Telecom	200 RUNNING HILL RD, S PORTLAND,, ME, 4106	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	16.24	8.12	8.12
Verizon	281-381-8470	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-381-9164	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.73	10.86	10.86
Verizon	281-381-9295	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-381-9773	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	22.05	11.03	11.03
Verizon	281-382-0040	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-382-0197	Telecom	7301 S. Sante Fe Drive, Suite 728, LITTLETON,, CO, 80120	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.63	6.32	6.32
Verizon	281-382-0964	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	281-382-1587	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-382-1844	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	281-382-1858	Telecom	965 Baltimore Pike Store A-2, SPRINGFIELD,, PA, 19064	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.63	6.32	6.32
Verizon	281-382-2491	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.17	4.59	4.59
Verizon	281-382-2520	Telecom	2832 Plainfield Rd, JOLIET,, IL, 60435	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	16.24	8.12	8.12
Verizon	281-382-2531	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	37.44	0.00	0.00	0.00	21.96	10.98	10.98
Verizon	281-382-2738	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.92	0.00	0.00	0.00	21.94	10.97	10.97
Verizon	281-382-3086	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-382-3376	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.83	10.92	10.92
Verizon	281-382-3759	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.71	10.85	10.85
Verizon	281-382-3976	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-382-4087	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	23.91	11.95	11.95

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-382-4171	Telecom	1 Town Square, Wheaton,, IL, 60189	PO BOX 660108, DALLAS,, TX, 75266-0108	45.24	0.00	0.00	0.00	22.79	11.39	11.39
Verizon	281-382-4195	Telecom	2385 S Macarthur Dr #102, ALEXANDRIA,, LA, 71301	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.63	6.32	6.32
Verizon	281-382-4198	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-382-4467	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-382-5037	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.69	10.84	10.84
Verizon	281-382-5266	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.74	10.87	10.87
Verizon	281-382-5347	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	281-382-6125	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	281-382-6438	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.71	10.85	10.85
Verizon	281-382-6458	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	1.84	0.92	0.92
Verizon	281-382-6471	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-382-6699	Telecom	31890 GRATIOT, DEARBORN,, MI, 48124	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	12.63	6.32	6.32
Verizon	281-382-6742	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	22.07	11.04	11.04
Verizon	281-382-6854	Telecom	700 N MILWAUKEE AVE, VERNON HILLS,, IL, 60061	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	12.63	6.32	6.32
Verizon	281-382-6923	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	21.67	10.84	10.84
Verizon	281-382-7307	Telecom	6385 ULALI DR, KEIZER,, OR, 97303	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-382-7790	Telecom	6401 Blue Bonnet Boulevard, BATON ROUGE,, LA, 70836	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.76	5.38	5.38
Verizon	281-382-7838	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	22.07	11.03	11.03
Verizon	281-382-8050	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-382-8063	Telecom	9 Kitchin Place, ASHEVILLE,, NC, 28803	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.76	5.38	5.38
Verizon	281-382-8427	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.32	1.16	1.16
Verizon	281-382-8436	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	21.89	10.94	10.94

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-382-8794	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.72	10.86	10.86
Verizon	281-382-8825	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.82	10.91	10.91
Verizon	281-382-8878	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-382-8886	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.74	2.87	2.87
Verizon	281-382-9284	Telecom	G3407 MILLER RD, FLING,, MI, 48507	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.76	5.38	5.38
Verizon	281-382-9304	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.92	0.00	0.00	0.00	21.72	10.86	10.86
Verizon	281-382-9378	Telecom	4801 North University Avenue, Space 520, Provo,, UT, 84604	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-382-9496	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.76	10.88	10.88
Verizon	281-382-9522	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-382-9768	Telecom	360 ROUTE 46 E, TOTOWA,, NJ, 7512	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	16.24	8.12	8.12
Verizon	281-382-9825	Telecom	1083 Route 9, Suite 7, Fishkill,, NY, 12524	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-384-0257	Telecom	1627-29 Opelika Rd., AUBURN,, AL, 36830	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-384-4769	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	22.18	11.09	11.09
Verizon	281-384-5085	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-384-6154	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-384-6239	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.71	10.85	10.85
Verizon	281-384-7555	Telecom	2880 Center Valley Parkway #620, Center Valley,, PA, 18034	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.78	10.89	10.89
Verizon	281-384-7871	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	22.55	11.28	11.28
Verizon	281-384-8358	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-384-8383	Telecom	4642 COMMERCIAL DR, NEW HARTFORD,, NY, 13413	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.63	6.32	6.32
Verizon	281-384-8542	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.78	10.89	10.89
Verizon	281-384-8689	Telecom	5259 Buckeystown Pike, Frederick,, MD, 21704	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	16.25	8.13	8.13

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-384-8766	Telecom	3435 MONTGOMERY HIGHWAY, DOTHAN,, AL, 36304	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.84	2.92	2.92
Verizon	281-384-9216	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-386-0049	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-386-1248	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	17.90	8.95	8.95
Verizon	281-386-3219	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	13.19	6.60	6.60
Verizon	281-386-3601	Telecom	3320 N. Causeway Blvd, METAIRIE,, LA, 70002	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.76	5.38	5.38
Verizon	281-386-4069	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-386-4253	Telecom	2162 E. Williams Field Road, GILBERT,, AZ, 85296	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	12.65	6.32	6.32
Verizon	281-386-6125	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	13.63	6.82	6.82
Verizon	281-386-6821	Telecom	2100 NORTH SNELLING AVE BAY 41, ROSEVILLE,, MN, 55113	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	12.63	6.32	6.32
Verizon	281-386-6870	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	13.63	6.82	6.82

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-386-7008	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.63	6.82	6.82
Verizon	281-386-7108	Telecom	1000 ROSS PARK MALL DR, Pittsburgh,, PA, 15237	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.85	10.93	10.93
Verizon	281-386-7532	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.05	6.53	6.53
Verizon	281-386-7661	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-387-0000	Telecom	1407 S. Main Chapel Way, Ste. 103, Crofton,, MD, 21054	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	8.98	4.49	4.49
Verizon	281-387-0403	Telecom	16495 N SCOTTSDALE RD, Scottsdale,, AZ, 85254	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-387-1876	Telecom	158 DARTMOUTH MALL NORTH, DARTMOUTH,, MA, 2747	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	3.76	1.88	1.88
Verizon	281-387-2152	Telecom	12360 Manchester Road, Ste 200, Des Peres,, MO, 63131	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.65	6.33	6.33
Verizon	281-387-2378	Telecom	3020 E 9TH ST, OAKLAND,, CA, 94601	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	281-387-2378 (4215214)	Telecom	1701 Sunrise Hwy, Bayshore,, NY, 11706	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	14.05	7.02	7.02
Verizon	281-387-3823	Telecom	8801 HARLAN ST, WESTMINSTER,, CO, 80030	PO BOX 660108, DALLAS,, TX, 75266-0108	9.36	0.00	0.00	0.00	5.49	2.74	2.74

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-387-3940	Telecom	2110 N RAINBOW, LAS VEGAS,, NV, 89108	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	12.63	6.32	6.32
Verizon	281-387-4366	Telecom	69352 LOUISIANA HWY 21, COVINGTON,, LA, 70433	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-387-5409	Telecom	3375 BRUNSWICK PIKE, LAWRENCEVILLE,, NJ, 8648	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	281-387-5877	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-387-6052	Telecom	4756 Pecanland Mall Rd., Monroe,, LA, 71201	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-387-7333	Telecom	800 NICOLLET MALL, BURNSVILLE,, MN, 55337	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-389-2208	Telecom	1525 Main Street, Building #4, Suite 402, Warrington,, PA, 18976	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	12.65	6.32	6.32
Verizon	281-389-2708	Telecom	500 Sagamore Parkway West, West Lafayette,, IN, 47906	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	8.98	4.49	4.49
Verizon	281-389-2766	Telecom	14900 S LA GRANGE RD, ORLAND PARK,, IL, 60462	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	11.00	5.50	5.50
Verizon	281-389-2766 (4215214)	Telecom	3100 SW COLLEGE RD, Ocala,, FL, 34474	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	14.15	7.08	7.08
Verizon	281-389-4099	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-389-4634	Telecom	3001 White Bear Ave N, Maplewood,, MN, 55109	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	12.63	6.32	6.32
Verizon	281-389-4733	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-389-4913	Telecom	481 WASHINGTON ST, BOSTON,, MA, 2111	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.37	1.18	1.18
Verizon	281-389-5071	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-389-5261	Telecom	10491 S STATE ST, SANDY,, UT, 84070	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	8.98	4.49	4.49
Verizon	281-389-5845	Telecom	11733 West Broad Street, Richmond,, VA, 23233	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	21.69	10.84	10.84
Verizon	281-389-5936	Telecom	3925 West 69th Terrace, Prairie Village,, KS, 66208	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	8.98	4.49	4.49
Verizon	281-389-6321	Telecom	22 Clifton Country Road, Ste. 34, CLIFTON PARK,, NY, 12065	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.10	4.55	4.55
Verizon	281-389-6705	Telecom	3195 Dowlen Road, Ste. 104, BEAUMONT,, TX, 77706	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	8.98	4.49	4.49
Verizon	281-389-7580	Telecom	977 Valley Road, Gillette,, NJ, 7933	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	12.67	6.33	6.33
Verizon	281-389-7896	Telecom	7800 MONTGOMERY RD, CINCINNATI,, OH, 45236	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	12.63	6.32	6.32

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-389-8919	Telecom	7001 North Oracle Rd., Tucson,, AZ, 85704	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.65	6.32	6.32
Verizon	281-389-9709	Telecom	2048 REDWOOD HWY, GREENBRAE,, CA, 94904	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-409-0106	Telecom	68 Burlington Mall Road, BURLINGTON,, MA, 1803	PO BOX 660108, DALLAS,, TX, 75266-0108	38.48	0.00	0.00	0.00	13.11	6.55	6.55
Verizon	281-409-0789	Telecom	7295 ARROYO CROSSING PARKWAY, LAS VEGAS,, NV, 89113	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	281-409-0789 (4215214)	Telecom	5618 W TOUHY AVE, NILES,, IL, 60714	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	14.05	7.02	7.02
Verizon	281-409-0880	Telecom	1923 Calle Barcelona, Suite 139, CARLSBAD,, CA, 92009	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	281-409-0880 (4215214)	Telecom	976 Port Washington Rd, Grafton,, WI, 53024	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	14.05	7.02	7.02
Verizon	281-409-0905	Telecom	4131 Belden Village Mall, Canton,, OH, 44718	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	8.98	4.49	4.49
Verizon	281-409-1589	Telecom	Route 206 South, Suite 340, Chester,, NJ, 7930	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	8.98	4.49	4.49
Verizon	281-409-2392	Telecom	50 Massachusetts Avenue, N.E., Washington,, DC, 20002	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.63	6.32	6.32
Verizon	281-409-2679	Telecom	500 Route 73 South, Space A-18, Marlton,, NJ, 8053	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.63	6.32	6.32

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-409-6044	Telecom	2960 INTERSTATE I-45 N, CONROE,, TX, 77303	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-409-6603	Telecom	415 S WADSWORTH, Lakewood,, CO, 80226	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.63	6.32	6.32
Verizon	281-409-7265	Telecom	25 NE LOOP 410, SAN ANTONIO, TX, 78216	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	281-409-7265 (4215214)	Telecom	3710 ROUTE 9 S, FREEHOLD,, NJ, 7728	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.98	6.99	6.99
Verizon	281-409-7367	Telecom	85 South River Road, Unit 3, Bedford,, NH, 3110	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	8.98	4.49	4.49
Verizon	281-409-7492	Telecom	240 Andover Street, PEABODY,, MA, 1960	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	8.98	4.49	4.49
Verizon	281-409-7584	Telecom	298 Exton Square Pkwy, EXTON,, PA, 19341	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.65	6.33	6.33
Verizon	281-409-8092	Telecom	Kendal Dr & Dadeland Blvd, MIAMI, FL, 33156	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	3.49	1.75	1.75
Verizon	281-409-8166	Telecom	2279 S ONEIDA ST, GREEN BAY,, WI, 54304	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.63	6.32	6.32
Verizon	281-409-8948	Telecom	9970 BROOK ROAD, GLEN ALLEN,, VA, 23059	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-409-9569	Telecom	10810 N TATUM BLVD, PHOENIX,, AZ, 85028	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.73	10.86	10.86

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-413-0946	Telecom	4302 13TH AVE S, SIOUX FALLS,, ND, 58103	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.48	2.74	2.74
Verizon	281-413-1209	Telecom	5406 NEW HOPE COMMONS DR, DURHAM,, NC, 27707	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-413-1575	Telecom	104 N. Flowers Mill Rd, Langhorne,, PA, 19047	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	12.63	6.32	6.32
Verizon	281-413-1694	Telecom	2321 8TH AVE, NEW YORK,, NY, 10027	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	12.72	6.36	6.36
Verizon	281-413-3363	Telecom	1540 DOUGLAS ROAD, OSWEGO,, IL, 60543	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	281-413-3363 (42152141	Telecom	2303 STADIUM BLVD SUITE B, Jonesboro,, AR, 72401	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	13.91	6.95	6.95
Verizon	281-413-3848	Telecom	43323 Crescent Blvd, Novi,, MI, 48375	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	8.98	4.49	4.49
Verizon	281-413-4460	Telecom	625 BALTIMORE BLVD, WESTMINSTER,, MD, 21157	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	8.98	4.49	4.49
Verizon	281-413-4715	Telecom	2210 WRANGLEBORO RD, MAYS LANDING,, NJ, 8330	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	8.98	4.49	4.49
Verizon	281-413-5122	Telecom	5618 W TOUHY AVE, NILES,, IL, 60714	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-413-5320	Telecom	1920 NILES CORTLAND RD SE, WARREN,, OH, 44484	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	8.98	4.49	4.49

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-413-5908	Telecom	20260 Katy Freeway, Katy,, TX, 77449	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	281-413-5908 (4215214)	Telecom	11915 SW Canyon Rd, Beaverton,, OR, 97005	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	14.04	7.02	7.02
Verizon	281-413-5966	Telecom	1700 S. 10th Ave, Suite 140, MCALLEN,, TX, 78503	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	8.98	4.49	4.49
Verizon	281-413-8981	Telecom	4205 McCain Blvd, North Little Rock,, AR, 72117	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.96	6.48	6.48
Verizon	281-413-9098	Telecom	2510 CORRIDOR WAY, CORALVILLE,, IA, 52241	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	8.98	4.49	4.49
Verizon	281-414-0669	Telecom	5957 Sky Pond Drive, Suite D142, Loveland,, CO, 80538	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.65	6.33	6.33
Verizon	281-414-2995	Telecom	700 Connor Road, Mt. Lebanon,, PA, 15228	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.76	6.38	6.38
Verizon	281-414-9213	Telecom	2500 Moreland Road, Ste 2107, Willow Grove,, PA, 19090	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.67	6.33	6.33
Verizon	281-415-0438	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-415-0515	Telecom	5621 State Route 69, Ste 110, Prescott,, AZ, 86314	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-415-2945	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-415-3505	Telecom	1418 N TOWN EAST BLVD, MESQUITE,, TX, 75150	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.76	5.38	5.38
Verizon	281-415-3672	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.56	4.78	4.78
Verizon	281-415-3980	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.56	4.78	4.78
Verizon	281-415-4284	Telecom	2539 Futura Parkway Suite 130, Plainfield,, IN, 46168	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	23.40	11.70	11.70
Verizon	281-415-4517	Telecom	16940 SW 72ND AVE, TIGARD,, OR, 97224	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	24.16	12.08	12.08
Verizon	281-415-4952	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-415-5246	Telecom	1101 N DALE MABRY HWY, TAMPA,, FL, 33607	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	8.97	4.48	4.48
Verizon	281-415-5246 (42152141)	Telecom	5024 Pinnacle Squae Suite#104, BIRMINGHAM,, AL, 35235	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	21.49	10.75	10.75
Verizon	281-415-5365	Telecom	770 W. Sam Houston Parkway N., HOUSTON,, TX, 77024	PO BOX 660108, DALLAS,, TX, 75266- 0108	14.76	0.00	0.00	0.00	49.70	24.85	24.85
Verizon	281-415-5377	Telecom	13540 S ALDEN, OLATHE,, KS, 66062	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	9.03	4.51	4.51
Verizon	281-415-5540	Telecom	481-7 Town Center Place, COLUMBIA,, SC, 29229	PO BOX 660108, DALLAS,, TX, 75266- 0108	9.36	0.00	0.00	0.00	5.49	2.74	2.74

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-415-6091	Telecom	770 W. Sam Houston Parkway N., HOUSTON,, TX, 77024	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	8.97	4.48	4.48
Verizon	281-415-6091 (4215214)	Telecom	770 W. Sam Houston Parkway N., HOUSTON,, TX, 77024	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	21.68	10.84	10.84
Verizon	281-415-6147	Telecom	8518 E 71ST ST, Tulsa,, OK, 74133	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	13.63	6.82	6.82
Verizon	281-415-6724	Telecom	4601 Creedmoor Road, Ste 107, RALEIGH,, NC, 27612	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-415-6786	Telecom	6295 S. Main Street Suite #107, AURORA,, CO, 80016	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	281-415-7344	Telecom	1455 New Britain Ave, West Hartford,, CT, 6110	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	18.04	9.02	9.02
Verizon	281-415-8036	Telecom	6295 S. Main Street Suite #107, AURORA,, CO, 80016	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-415-8735	Telecom	4801 North University Avenue, Space 520, Provo,, UT, 84604	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	8.97	4.48	4.48
Verizon	281-415-8735 (4215214)	Telecom	4801 North University Avenue, Space 520, Provo,, UT, 84604	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	21.03	10.51	10.51
Verizon	281-415-8867	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-415-8987	Telecom	3783 Washtenaw Ave, Ann Arbor,, MI, 48104	PO BOX 660108, DALLAS,, TX, 75266- 0108	9.36	0.00	0.00	0.00	7.78	3.89	3.89

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-415-9532	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.13	7.06	7.06
Verizon	281-415-9676	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-507-0790	Telecom	8216-1320 East 49th Avenue, DENVER,, CO, 80238	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	8.98	4.49	4.49
Verizon	281-507-0794	Telecom	499 N SERVICE RD, PATCHOGUE,, NY, 11772	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.65	6.33	6.33
Verizon	281-507-1620	Telecom	14200 WAYZATA BLVD, MINNETONKA,, MN, 55305	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.65	6.33	6.33
Verizon	281-507-2815	Telecom	4946 Beechnut St, HOUSTON,, TX, 77096	PO BOX 660108, DALLAS,, TX, 75266-0108	6.75	0.00	0.00	0.00	1.88	0.94	0.94
Verizon	281-507-3339	Telecom	301 WALT WHITMAN RD, HUNTINGTON STATION,, NY, 11746	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.70	6.35	6.35
Verizon	281-507-3360	Telecom	2860 MIAMISBURG- CENTERVILLE RD, DAYTON,, OH, 45459	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.65	6.33	6.33
Verizon	281-507-3634	Telecom	2300 ELIDA RD, LIMA,, OH, 45805	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.63	6.32	6.32
Verizon	281-507-3856	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-507-4924	Telecom	6295 S. Main Street Suite #107, AURORA,, CO, 80016	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	8.98	4.49	4.49

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-507-5840	Telecom	3150 VESTAL PARKWAY E, VESTAL,, NY, 13850	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.63	6.32	6.32
Verizon	281-507-6482	Telecom	3908 EAST WASHINGTON AVE, MADISON,, WI, 53717	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	281-507-7920	Telecom	1464 Highland Drive NE, Issaquah,, WA, 98029	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	8.98	4.49	4.49
Verizon	281-507-8273	Telecom	230 Fifth Avenue, Pittsburgh,, PA, 15222	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.63	6.32	6.32
Verizon	281-507-8404	Telecom	1621 COUNTY ROUTE 64, Horseheads,, NY, 14845	PO BOX 660108, DALLAS,, TX, 75266-0108	36.92	0.00	0.00	0.00	12.76	6.38	6.38
Verizon	281-507-8477	Telecom	2526 Solomons Island Road,,Suite E-3B, Annapolis,, MD, 21401	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.67	6.33	6.33
Verizon	281-507-9206	Telecom	5618 W TOUHY AVE, NILES,, IL, 60714	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	281-507-9206 (42152141)	Telecom	489 SHOEMAKER RD, KING OF PRUSSIA,, PA, 19406	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	14.05	7.02	7.02
Verizon	281-520-0030	Telecom	2804 Town Center Blvd., Crestview Hills,, KY, 41017	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	10.85	5.42	5.42
Verizon	281-520-0163	Telecom	1200 Ulster Avenue, Kingston,, NY, 12401	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.65	6.33	6.33
Verizon	281-520-1278	Telecom	2491 US HWY 22 W, UNION,, NJ, 7083	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.65	6.33	6.33

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance	
Verizon	281-520-5208	Telecom	215 University Ave, Westwood,, MA, 2090	PO BOX 660108, DALLAS,, TX, 75266-0108		0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	281-520-5491	Telecom	12447 S. Main Street, Rancho Cucamonga,, CA, 91739	PO BOX 660108, DALLAS,, TX, 75266-0108		36.40	0.00	0.00	0.00	9.16	4.58	4.58
Verizon	281-520-5690	Telecom	2450 West Happy Valley Road Ste 1143, PHOENIX,, AZ, 85085	PO BOX 660108, DALLAS,, TX, 75266-0108		36.40	0.00	0.00	0.00	12.65	6.33	6.33
Verizon	281-520-5911	Telecom	3130 Levis Commons Blvd, Suite 840, Perrysburg,, OH, 43551	PO BOX 660108, DALLAS,, TX, 75266-0108		36.40	0.00	0.00	0.00	9.09	4.54	4.54
Verizon	281-520-6625	Telecom	1600 28TH ST, BOULDER,, CO, 80301	PO BOX 660108, DALLAS,, TX, 75266-0108		36.40	0.00	0.00	0.00	12.65	6.33	6.33
Verizon	281-520-6885	Telecom	230 Fifth Avenue, Pittsburgh,, PA, 15222	PO BOX 660108, DALLAS,, TX, 75266-0108		23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-520-7018	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108		0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-520-7459	Telecom	2328 N SALISBURY BLVD STE A07, SALISBURY,, MD, 21801	PO BOX 660108, DALLAS,, TX, 75266-0108		36.40	0.00	0.00	0.00	12.78	6.39	6.39
Verizon	281-520-7980	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108		36.40	0.00	0.00	0.00	21.74	10.87	10.87
Verizon	281-520-8042	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108		0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	281-520-9445	Telecom	201 Peachtree Street NE, Ste 100, ATLANTA,, GA, 30303	PO BOX 660108, DALLAS,, TX, 75266-0108		0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-520-9450	Telecom	3130 Olney Sandy Spring Road, Olney,, MD, 20832	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-520-9581	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-543-0424	Telecom	2110 148TH AVE NE, REDMOND,, WA, 98052	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-543-2764	Telecom	18 WOLF ROAD, ALBANY,, NY, 12205	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.65	6.33	6.33
Verizon	281-543-3186	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-543-3321	Telecom	14390 Clay Terrace Blvd, Suite 100, Carmel,, IN, 46032	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.65	6.33	6.33
Verizon	281-543-3398	Telecom	805 Rosedale Center Suite #905, ROSEVILLE,, MN, 55113	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-543-4077	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-543-4217	Telecom	3405 CANDLERS MOUNTAIN RD, LYNCHBURG,, VA, 24502	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	8.99	4.49	4.49
Verizon	281-543-4217 (4215214)	Telecom	2350 KING AVENUE WEST, BILLINGS,, MT, 59102	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	22.06	11.03	11.03
Verizon	281-543-4290	Telecom	1475 Western Avenue, ALBANY,, NY, 12203	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-543-4629	Telecom	830 North Congrss Avenue, I-20, Boynton Beach,, FL, 33426	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.47	2.73	2.73
Verizon	281-543-5106	Telecom	3345 Chambers Rd. S. Suite 10, Horseheads,, NY, 14845	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.65	6.33	6.33
Verizon	281-543-6253	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-543-7279	Telecom	4610 Merchants Park Circle #561, COLLIERVILLE,, TN, 38017	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.09	4.54	4.54
Verizon	281-543-7456	Telecom	1105 Walnut Street, Suite H-151, CARY,, NC, 27511	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-543-8235	Telecom	815 N LEXINGTON SPRINGMILL RD, Mansfield,, OH, 44906	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-543-9044	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.65	6.33	6.33
Verizon	281-543-9381	Telecom	5484 FM 1960 West, HOUSTON,, TX, 77069	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.65	6.33	6.33
Verizon	281-605-9143	Telecom	3517 CLEMSON BLVD, ANDERSON,, SC, 29621	PO BOX 660108, DALLAS,, TX, 75266-0108	36.92	0.00	0.00	0.00	22.14	11.07	11.07
Verizon	281-615-0758	Telecom	14400 Clay Terrace Blvd, Carmel,, IN, 46032	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.65	6.33	6.33
Verizon	281-615-1448	Telecom	13277 HALL RD, UTICA,, MI, 48315	PO BOX 660108, DALLAS,, TX, 75266-0108	36.92	0.00	0.00	0.00	12.72	6.36	6.36

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-615-1583	Telecom	141 Old Country Rd, Forest Hills,, NY, 11375	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	12.69	6.34	6.34
Verizon	281-615-3881	Telecom	1970 OLD FORT PKWY, MURFREESBORO,, TN, 37129	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-615-4401	Telecom	413/415 S OYSTER BAY RD, PLAINVIEW,, NY, 11803	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	12.67	6.33	6.33
Verizon	281-615-4812	Telecom	700 N MILWAUKEE AVE, VERNON HILLS,, IL, 60061	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	12.65	6.33	6.33
Verizon	281-615-4839	Telecom	4325 Talmadge Rd, Toledo,, OH, 43624	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	12.80	6.40	6.40
Verizon	281-615-5210	Telecom	1276 Auto Park Way, Escondido,, CA, 92029	PO BOX 660108, DALLAS,, TX, 75266- 0108	47.32	0.00	0.00	0.00	30.38	15.19	15.19
Verizon	281-615-5569	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-615-7088	Telecom	5294 SUNRISE HWY, MASSEPEQUA,, NY, 11762	PO BOX 660108, DALLAS,, TX, 75266- 0108	37.44	0.00	0.00	0.00	12.93	6.46	6.46
Verizon	281-615-7480	Telecom	3908 EAST WASHINGTON AVE, MADISON,, WI, 53717	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	12.65	6.33	6.33
Verizon	281-615-8955	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-615-9658	Telecom	1001 BALTIMORE PIKE, SPRINGFIELD,, PA, 19064	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	12.67	6.33	6.33

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-615-9769	Telecom	5100 N 9TH AVE, PENSACOLA, FL, 32504	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	12.65	6.33	6.33
Verizon	281-620-0586	Telecom	7175 WEST CERMAK RD, BERWYN,, IL, 60402	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	9.05	4.52	4.52
Verizon	281-620-2188	Telecom	8600 W BROWN DEER RD, MILWAUKEE,, WI, 53224	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	9.21	4.61	4.61
Verizon	281-620-4403	Telecom	970 N Milwaukee Ave, Suite A, Lincolnshire,, IL, 60069	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.37	1.18	1.18
Verizon	281-620-5647	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-620-7378	Telecom	1025 VETERANS PKWY, CLARKSVILLE,, IN, 47129	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.92	0.00	0.00	0.00	22.09	11.05	11.05
Verizon	281-620-9751	Telecom	6527 D Jimmy Carter Blvd, NORCROSS,, GA, 30071	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	21.67	10.84	10.84
Verizon	281-627-0878	Telecom	2225 Village Walk Drive, Suite 187, Henderson,, NV, 89052	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	281-627-1554	Telecom	801 S. University Drive, Suite C-124, Plantation,, FL, 33324	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-627-2678	Telecom	1520 South Main Street Suite 108, Blacksburg,, VA, 84060	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	9.05	4.52	4.52
Verizon	281-627-3402	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-627-4129	Telecom	1198 Roseville Pkwy Suite 100, ROSEVILLE,, CA, 95678	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	9.05	4.52	4.52
Verizon	281-627-4311	Telecom	1970 OLD FORT PKWY, MURFREESBORO,, TN, 37129	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-627-7159	Telecom	2070 N CLYBOURN AVE, CHICAGO,, IL, 60614	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-627-7667	Telecom	260 ANDOVER ST, PEABODY,, MA, 1960	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	281-627-7938	Telecom	11915 SW Canyon Rd, Beaverton,, OR, 97005	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-627-8084	Telecom	3470 ERIE BLVD, DEWITT,, NY, 13214	PO BOX 660108, DALLAS,, TX, 75266- 0108	9.36	0.00	0.00	0.00	5.49	2.74	2.74
Verizon	281-627-9559	Telecom	4642 COMMERCIAL DR, NEW HARTFORD,, NY, 13413	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	281-635-1551	Telecom	600 Meyerland Plaza Mall, HOUSTON,, TX, 77096	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	21.73	10.86	10.86
Verizon	281-635-2586	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-635-3434	Telecom	22688 MICHIGAN AVE, DEARBORN,, MI, 48124	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	281-635-4523	Telecom	1189 Post Road, FAIRFIELD,, CT, 6824	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	9.05	4.52	4.52

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-635-5665	Telecom	8487 Union Chapel Road, INDIANAPOLIS,, IN, 46240	PO BOX 660108, DALLAS,, TX, 75266-0108	36.92	0.00	0.00	0.00	9.22	4.61	4.61
Verizon	281-635-5665 (4215214)	Telecom	8487 Union Chapel Road, INDIANAPOLIS,, IN, 46240	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	21.96	10.98	10.98
Verizon	281-635-6823	Telecom	2225 Village Walk Drive, Suite 187, Henderson,, NV, 89052	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	8.97	4.48	4.48
Verizon	281-635-6823 (4215214)	Telecom	2225 Village Walk Drive, Suite 187, Henderson,, NV, 89052	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	21.61	10.81	10.81
Verizon	281-636-1296	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-636-4420	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-636-5629	Telecom	28330 Paseo Drive Bldg. 6 Unit 130, Wesley Chapel,, FL, 33544	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.05	4.52	4.52
Verizon	281-636-7285	Telecom	1460 ALMONESSA RD, Woodbury,, NJ, 8096	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	281-638-0356	Telecom	8632 N. Boardwalk Ave, Space SP-17, Kansas City,, MO, 64154	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	281-638-0564	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.35	4.68	4.68
Verizon	281-638-1127	Telecom	700 Connor Road, Mt. Lebanon,, PA, 15228	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-638-1143	Telecom	14390 Clay Terrace Blvd, Suite 100, Carmel,, IN, 46032	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-638-1180	Telecom	240 Andover Street, PEABODY,, MA, 1960	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	281-638-1272	Telecom	476 Fletcher Drive, Warrenton,, VA, 20186	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	281-638-1504	Telecom	8116 Shops Way, Northborough,, MA, 1532	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	19.78	9.89	9.89
Verizon	281-638-1678	Telecom	1608 Town Center Dr, Pflugerville,, TX, 78660	PO BOX 660108, DALLAS,, TX, 75266- 0108	9.36	0.00	0.00	0.00	5.49	2.74	2.74
Verizon	281-638-2391	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	218.40	0.00	0.00	0.00	62.50	31.25	31.25
Verizon	281-638-2756	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	21.69	10.84	10.84
Verizon	281-638-2949	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-638-3486	Telecom	3353 Century Center Street, GRANDVILLE,, MI, 49418	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-638-3520	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	37.44	0.00	0.00	0.00	22.03	11.02	11.02
Verizon	281-638-3548	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	21.90	10.95	10.95

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-638-3566	Telecom	2436 W Loop 340, Waco,, TX, 76711	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-638-3588	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-638-3592	Telecom	3279 Daniels Road,, Suite P-102, Winter Garden,, FL, 34787	PO BOX 660108, DALLAS,, TX, 75266-0108	9.36	0.00	0.00	0.00	5.49	2.74	2.74
Verizon	281-638-3596	Telecom	334 North Adams Road, Rochester Hills,, MI, 48309	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-638-3599	Telecom	416 South Stratford Road, Winston Salem,, NC, 27103	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-638-3640	Telecom	2156 Monmouth Mall, EATONTOWN,, NJ, 7724	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-638-3643	Telecom	3130 Levis Commons Blvd, Suite 840, Perrysburg,, OH, 43551	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-638-3671	Telecom	21 HOLYOKE ST, HOLYOKE,, MA, 1040	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	0.46	0.23	0.23
Verizon	281-638-3690	Telecom	852 Route 3 Suite 140, Clifton,, NJ, 7012	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-638-3755	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-638-3865	Telecom	3805 U.S. Highway 9, Old Bridge,, NJ, 8857	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-638-3873	Telecom	5355 Deerfield Blvd., Mason,, OH, 45040	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	8.28	4.14	4.14
Verizon	281-638-3875	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-638-3882	Telecom	2521 North Roan Street, JOHNSON CITY,, TN, 37601	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-638-3891	Telecom	201 Boardwalk Place, GAITHERSBURG,, MD, 20878	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	3.55	1.78	1.78
Verizon	281-638-3903	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-638-3912	Telecom	111 Broadway, NEW YORK,, NY, 10006	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-638-3928	Telecom	145 Great Road, Acton,, MA, 1720	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	281-638-3936	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-638-3940	Telecom	617 Potomac Station Drive NE, Leesburg,, VA, 20176	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-638-3996	Telecom	One Walden Galleria Drive Space TH 174, BUFFALO,, NY, 14225	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-638-4018	Telecom	28 S. 32ND St. Suites C & D, CAMP HILL,, PA, 17011	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-638-4052	Telecom	400 Barrett Parkway, Ste. 224, KENNESAW,, GA, 30144	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-638-4055	Telecom	2500 Moreland Road, Ste 2107, Willow Grove,, PA, 19090	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-638-4104	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-638-4161	Telecom	27001 US Hwy 19 North, Suite 2010, CLEARWATER,, FL, 33761	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-638-4182	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-638-4194	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	21.74	10.87	10.87
Verizon	281-638-4206	Telecom	129 S. Winstead Ave., Rocky Mount,, NC, 27804	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-638-4220	Telecom	910-G NW Blue Pkwy, Lees Summit,, MO, 64086	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-638-4225	Telecom	9540 Sage Meadow Trail, Ft. Worth,, TX, 76177	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-638-4249	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-638-4259	Telecom	330 Palladio Parkway, Suite 2007, Folsom,, CA, 95630	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	8.28	4.14	4.14

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-638-4267	Telecom	2111 Route 35, Unit #4, Holmdel,, NJ, 7733	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-638-4299	Telecom	1892 Breton Road, Southeast, GRAND RAPIDS,, MI, 49506	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	281-638-4308	Telecom	538 Towne Drive, FAYETTEVILLE,, NY, 13066	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	8.28	4.14	4.14
Verizon	281-638-4311	Telecom	2067 South Glenburnie Road, New Bern,, NC, 28562	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-638-4317	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-638-4320	Telecom	194 East Jericho Turnpike, Suite 30, Commack,, NY, 11725	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	281-638-4322	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-638-4328	Telecom	100 Reaville Avenue Suite 226, Flemington,, NJ, 8822	PO BOX 660108, DALLAS,, TX, 75266-0108	9.36	0.00	0.00	0.00	582.40	291.20	291.20
Verizon	281-638-4339	Telecom	6655 W. 135TH STREET, OVERLAND PARK,, KS, 66223	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.03	4.51	4.51
Verizon	281-638-4340	Telecom	1749 West Kirby Avenue, Champaign,, IL, 61821	PO BOX 660108, DALLAS,, TX, 75266-0108	9.36	0.00	0.00	0.00	5.49	2.74	2.74
Verizon	281-638-4361	Telecom	701 South Capital of TX Highway,Ste F640, AUSTIN,, TX, 78746	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	3.55	1.78	1.78

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-638-4567	Telecom	11075 I-10 Suite 302, SAN ANTONIO, TX, 78230	PO BOX 660108, DALLAS,, TX, 75266- 0108	21.84	0.00	0.00	0.00	13.08	6.54	6.54
Verizon	281-638-4584	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-638-4597	Telecom	1001 Interstate 30, Rockwall,, TX, 75087	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	13.64	6.82	6.82
Verizon	281-638-4657	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-638-4663	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	8.37	4.18	4.18
Verizon	281-638-4665	Telecom	624 N. Route 17, PARAMUS,, NJ, 7652	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-638-4674	Telecom	4467 Lyons Road Suite H1-101, Coconut Creek,, FL, 33073	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	281-638-4741	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	281-638-4796	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-638-4835	Telecom	6406 NORTH IH35, AUSTIN,, TX, 78752	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	9.04	4.52	4.52
Verizon	281-638-4838	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-638-4880	Telecom	9105 Strada Place Suite 3120, NAPLES,, FL, 34108	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	281-638-4888	Telecom	1095 Canal Street, The Villages,, FL, 32162	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	281-638-4894	Telecom	5001 Monroe St., Toledo,, OH, 43623	PO BOX 660108, DALLAS,, TX, 75266- 0108	9.36	0.00	0.00	0.00	6.44	3.22	3.22
Verizon	281-638-4936	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-638-5430	Telecom	6535 N Grand Parkway W, SPRING,, TX, 77389	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-638-5632	Telecom	55 S. Main Street, Suite 1-C, Naperville,, IL, 60540	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-638-5645	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-638-5670	Telecom	6 North Park Place, Morristown,, NJ, 7960	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-638-5674	Telecom	23501 Cinco Ranch Blvd. #B160, Katy,, TX, 77494	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-638-5693	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-638-5735	Telecom	7001 North Oracle Rd., Tucson,, AZ, 85704	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-638-5759	Telecom	28331 Marguerite Pkwy., MISSION VIEJO,, CA, 92692	PO BOX 660108, DALLAS,, TX, 75266-0108	21.84	0.00	0.00	0.00	13.08	6.54	6.54
Verizon	281-638-5777	Telecom	12360 Manchester Road, Ste 200, Des Peres,, MO, 63131	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	20.94	10.47	10.47
Verizon	281-638-5805	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-638-5810	Telecom	87 1st Street, Hudson,, OH, 44236	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-638-5815	Telecom	500 West Madison St. Suite G-001B, CHICAGO,, IL, 60661	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-638-5821	Telecom	22 Clifton Country Road, Ste. 34, CLIFTON PARK,, NY, 12065	PO BOX 660108, DALLAS,, TX, 75266-0108	21.84	0.00	0.00	0.00	13.08	6.54	6.54
Verizon	281-638-5872	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-638-5878	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-638-5924	Telecom	2271 Town Center Avenue, Suite 107, MELBOURNE,, FL, 32940	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-638-5943	Telecom	411 Cox Road, Ste. 150, GASTONIA,, NC, 28054	PO BOX 660108, DALLAS,, TX, 75266-0108	21.84	0.00	0.00	0.00	13.08	6.54	6.54
Verizon	281-638-5953	Telecom	383 Highland Ave, AUGUSTA,, GA, 30909	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-638-5983	Telecom	7565 Kenwood Road, CINCINNATI, OH, 45236	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	3.55	1.78	1.78
Verizon	281-638-6178	Telecom	5779 South Broadway Ave, Tyler,, TX, 75703	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-638-6413	Telecom	3590 RIVERTOWN PKWY, GRANDVILLE,, MI, 49418	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	8.99	4.50	4.50
Verizon	281-638-6557	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-638-6853	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-638-6876	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-638-6961	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	281-638-6979	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-638-7006	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	21.78	10.89	10.89
Verizon	281-638-7096	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-638-7227	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	21.66	10.83	10.83

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-638-7380	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-638-7522	Telecom	4718 SHARON RD, CHARLOTTE,, NC, 28210	PO BOX 660108, DALLAS,, TX, 75266-0108	9.36	0.00	0.00	0.00	5.49	2.74	2.74
Verizon	281-638-7560	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-638-7667	Telecom	1111 HAWKINS BLVD, EL PASO,, TX, 79925	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.04	4.52	4.52
Verizon	281-638-7733	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-638-7788	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-638-7828	Telecom	5425 S PADRE ISL DR, Corpus Christi,, TX, 78411	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.04	4.52	4.52
Verizon	281-639-0436	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	22.00	11.00	11.00
Verizon	281-639-0937	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.74	10.87	10.87
Verizon	281-639-2267	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-639-2978	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.92	10.96	10.96

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-639-3848	Telecom	13720 Midlothian Turnpike, Midlothian,, VA, 23113	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-639-4389	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	281-639-4389 (42152141 Telecom		6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	14.61	7.31	7.31
Verizon	281-639-4674	Telecom	1830 A Norman Drive, Valdosta,, GA, 31601	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-639-4888	Telecom	5957 Sky Pond Drive, Suite D142, Loveland,, CO, 80538	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	281-639-4950	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	41.60	0.00	0.00	0.00	23.76	11.88	11.88
Verizon	281-639-5541	Telecom	144 S West Shore Blvd, TAMPA,, FL, 33607	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-639-5862	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-639-6074	Telecom	1228 JACKSON CROSSING AVE, Jackson,, MI, 49201	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	8.99	4.50	4.50
Verizon	281-639-6571	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-639-6967	Telecom	6800 South Westnedge Ave Suite J, Portage,, MI, 49002	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-639-7394	Telecom	1823 West State Road 434, Longwood,, FL, 32750	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.32	1.16	1.16
Verizon	281-639-7670	Telecom	10005 W MCDOWELL ROAD STE 104, AVONDALE,, AZ, 85392	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-639-7968	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-639-8139	Telecom	2240 E LOHMAN AVE, LAS CRUCES,, NM, 88001	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-639-8289	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-639-8580	Telecom	1600 MID RIVERS MALL DR #2442, ST PETERS,, MO, 63376	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	9.03	4.51	4.51
Verizon	281-660-6174	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 660108, DALLAS,, TX, 75266- 0108	28.62	0.00	0.00	0.00	111.25	55.63	55.63
Verizon	281-702-0178	Telecom	5355 Deerfield Blvd., Mason,, OH, 45040	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.92	0.00	0.00	0.00	9.10	4.55	4.55
Verizon	281-702-1243	Telecom	1001 Barnes Crossing Rd Suite 202, Tupelo,, MS, 38804	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	9.05	4.52	4.52
Verizon	281-702-4521	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-702-4735	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-702-4781	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-702-5081	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.11	4.56	4.56
Verizon	281-703-0069	Telecom	1624-1626 CHESTNUT ST, PHILADELPHIA, PA, 19103	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.39	4.69	4.69
Verizon	281-703-0992	Telecom	22179 MICHIGAN AVE, DEARBORN,, MI, 48124	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	281-703-1631	Telecom	1210 CARL D SILVER PKWY, FREDERICKSBURG,, VA, 22401	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	281-703-3168	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-703-3309	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-703-4070	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-703-4328	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-703-4787	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-703-5302	Telecom	244 Olmsted Blvd. #A, Pinehurst,, NC, 28374	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-703-5803	Telecom	1700 West Lane Ave, Suite 106, Upper Arlington,, OH, 43221	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	9.05	4.52	4.52
Verizon	281-703-6135	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-703-7213	Telecom	8201 South Tamiami Trail, Space A32, SARASOTA,, FL, 34238	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-703-8732	Telecom	2920 Towne Centre Boulevard, Space C-5, LANSING,, MI, 48912	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-703-9521	Telecom	2521 North Roan Street, JOHNSON CITY,, TN, 37601	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	9.05	4.52	4.52
Verizon	281-705-0255	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-705-0368	Telecom	2960 Zelda Road, MONTGOMERY,, AL, 36106	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-705-0536	Telecom	6628 Edwardsville Crossing Drive, Edwardsville,, IL, 62025	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	9.03	4.51	4.51
Verizon	281-705-1538	Telecom	2021 BARTOW AVE, BRONX,, NY, 10475	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-705-1644	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-705-2224	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-705-2499	Telecom	610 E MCGALLIARD RD, MUNCIE,, IN, 47303	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	1.87	0.93	0.93
Verizon	281-705-3278	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-705-3367	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.19	4.59	4.59
Verizon	281-705-3451	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-705-4349	Telecom	4370 SUMMIT PLAZA DRIVE, Louisville,, KY, 40241	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-705-5624	Telecom	1501 University Dr E, COLLEGE STATION,, TX, 77840	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-705-5663	Telecom	20936 Frederick Road, Germantown,, MD, 20876	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.45	2.73	2.73
Verizon	281-705-5919	Telecom	321 Strander Blvd, TUKWILA,, WA, 98188	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	20.94	10.47	10.47
Verizon	281-705-6189	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-705-6424	Telecom	1501A West Bay Area Boulevard, Webster,, TX, 77598	PO BOX 660108, DALLAS,, TX, 75266-0108	21.84	0.00	0.00	0.00	13.08	6.54	6.54
Verizon	281-705-6491	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	9.36	0.00	0.00	0.00	5.49	2.74	2.74

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-705-6696	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-705-6757	Telecom	320 Market Street, Lynnfield,, MA, 1940	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	3.55	1.78	1.78
Verizon	281-705-7465	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-705-7827	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.69	2.84	2.84
Verizon	281-705-7985	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-705-8243	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-705-8650	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-705-8698	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-705-8721	Telecom	5301 Alpha Road Suite 32, DALLAS,, TX, 75240	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	281-705-8739	Telecom	7337 Atlas Walk Way, Gainesville,, VA, 20155	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-705-9609	Telecom	3193 Long Beach Road, OCEANSIDE,, NY, 11572	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance	
Verizon	281-714-0213	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108		0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-714-0522	Telecom	20530 North Rand Road, Deer Park,, IL, 60010	PO BOX 660108, DALLAS,, TX, 75266-0108		0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-714-0573	Telecom	2520 S GREEN BAY RD, RACINE,, WI, 53406	PO BOX 660108, DALLAS,, TX, 75266-0108		36.40	0.00	0.00	0.00	9.05	4.52	4.52
Verizon	281-714-0790	Telecom	3764 TYLER STR, RIVERSIDE,, CA, 92503	PO BOX 660108, DALLAS,, TX, 75266-0108		0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-714-0812	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108		36.92	0.00	0.00	0.00	21.71	10.85	10.85
Verizon	281-714-0973	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108		0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-714-1172	Telecom	2279 S ONEIDA ST, GREEN BAY,, WI, 54304	PO BOX 660108, DALLAS,, TX, 75266-0108		36.40	0.00	0.00	0.00	16.27	8.14	8.14
Verizon	281-714-1374	Telecom	103 Jumento Cay Ln, Bonita Springs,, FL, 34134	PO BOX 660108, DALLAS,, TX, 75266-0108		0.00	0.00	0.00	0.00	9.23	4.62	4.62
Verizon	281-714-1459	Telecom	4718 SHARON RD, CHARLOTTE,, NC, 28210	PO BOX 660108, DALLAS,, TX, 75266-0108		115.44	0.00	0.00	0.00	68.25	34.12	34.12
Verizon	281-714-1681	Telecom	6500 Frontier Dr, SPRINGFIELD,, VA, 22150	PO BOX 660108, DALLAS,, TX, 75266-0108		0.00	0.00	0.00	0.00	7.82	3.91	3.91
Verizon	281-714-5040	Telecom	1800 McFarland Blvd, East, Suite#108, TUSCALOOSA,, AL, 35404	PO BOX 660108, DALLAS,, TX, 75266-0108		21.84	0.00	0.00	0.00	13.08	6.54	6.54

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-714-6071	Telecom	300 Indian Lake Blvd., Suite 160, Hendersonville,, TN, 37075	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	13.64	6.82	6.82
Verizon	281-714-6325	Telecom	7075 GRAND AVE, GURNEE, IL, 60031	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	16.27	8.14	8.14
Verizon	281-714-6330	Telecom	1121 HAMMOND DR NE, ATLANTA,, GA, 30346	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	16.27	8.14	8.14
Verizon	281-714-6393	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-714-6530	Telecom	5835 US HWY 72, MEMPHIS,, TN, 38119	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	281-714-6537	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-714-6686	Telecom	444 BROADWAY, SAUGUS,, MA, 1906	PO BOX 660108, DALLAS,, TX, 75266-0108	39.00	0.00	0.00	0.00	16.93	8.47	8.47
Verizon	281-714-6686 (4215214)	Telecom	444 BROADWAY, SAUGUS,, MA, 1906	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	22.91	11.46	11.46
Verizon	281-714-6735	Telecom	4001 Kennett Pike, Suite 108, GREENVILLE,, DE, 19807	PO BOX 660108, DALLAS,, TX, 75266-0108	21.84	0.00	0.00	0.00	13.08	6.54	6.54
Verizon	281-714-6771	Telecom	12897 Citrus Plaza Drive, TAMPA,, FL, 33625	PO BOX 660108, DALLAS,, TX, 75266-0108	21.84	0.00	0.00	0.00	13.08	6.54	6.54
Verizon	281-714-6784	Telecom	1615 West End Blvd, St Louis Park,, MN, 55416	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.05	4.52	4.52

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-714-7010	Telecom	1991 VENTURA BLVD, OXNARD,, CA, 93030	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-714-7042	Telecom	3535 Nicholasville Rd Ste 926, LEXINGTON,, KY, 40503	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-714-7089	Telecom	9609 B East County Line Rd, Englewood,, CO, 80112	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	19.14	9.57	9.57
Verizon	281-714-7091	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	13.74	6.87	6.87
Verizon	281-714-7267	Telecom	1724 E BATTLEFIELD, SPRINGFIELD,, MO, 65804	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.63	6.82	6.82
Verizon	281-714-7603	Telecom	36 Shelter Cove Lane, Suite 171, Hilton Head,, SC, 29928	PO BOX 660108, DALLAS,, TX, 75266-0108	21.84	0.00	0.00	0.00	13.08	6.54	6.54
Verizon	281-714-7772	Telecom	103 Jumento Cay Ln, Bonita Springs,, FL, 34134	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.69	2.84	2.84
Verizon	281-714-8154	Telecom	8332 EAGER RD, Brentwood,, MO, 63144	PO BOX 660108, DALLAS,, TX, 75266-0108	72.28	0.00	0.00	0.00	67.16	33.58	33.58
Verizon	281-714-9014	Telecom	103 Jumento Cay Ln, Bonita Springs,, FL, 34134	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.23	4.62	4.62
Verizon	281-714-9342	Telecom	3670 S MCKINLEY PKWY, BLASDELL,, NY, 14219	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-714-9464	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-714-9643	Telecom	67800 OHIO VALLEY MALL RD, ST CLAIRSVILLE,, OH, 43950	PO BOX 660108, DALLAS,, TX, 75266-0108	7.02	0.00	0.00	0.00	1.94	0.97	0.97
Verizon	281-714-9707	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-714-9711	Telecom	103 Jumento Cay Ln, Bonita Springs, FL, 34134	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.23	4.62	4.62
Verizon	281-714-9715	Telecom	241 Fort Evans Road N.E., Ste. 1701, Leesburg,, VA, 20176	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-723-0074	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.74	10.87	10.87
Verizon	281-723-1724	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.72	10.86	10.86
Verizon	281-723-3639	Telecom	4635 Point Fosdick Dr. NW, Suite 100, Gig Harbor,, WA, 98335	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.76	5.38	5.38
Verizon	281-723-4479	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.67	10.84	10.84
Verizon	281-723-5384	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	1,418.04	0.00	0.00	0.00	124.55	62.27	62.27
Verizon	281-723-6023	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-723-7027	Telecom	3599 Mount Diablo Blvd, LAFAYETTE,, CA, 94549	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.32	1.16	1.16

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-723-7811	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-723-8615	Telecom	7699 MENTOR AVE, MENTOR,, OH, 44060	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	1.87	0.93	0.93
Verizon	281-723-9106	Telecom	5600 HARVEY ST, MUSKEGON,, MI, 49444	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-723-9426	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-723-9664	Telecom	32080 JOHN R RD, MADISON HEIGHTS,, MI, 48071	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	281-723-9664 (4215214)	Telecom	32080 JOHN R RD, MADISON HEIGHTS,, MI, 48071	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	14.77	7.38	7.38
Verizon	281-726-0038	Telecom	2225 Village Walk Drive, Suite 187, Henderson,, NV, 89052	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	24.14	12.07	12.07
Verizon	281-726-0700	Telecom	2126 Abbott Martin Road, NASHVILLE,, TN, 37215	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-726-0953	Telecom	444 BROADWAY, SAUGUS,, MA, 1906	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	8.97	4.48	4.48
Verizon	281-726-0953 (4215214)	Telecom	444 BROADWAY, SAUGUS,, MA, 1906	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	27.19	13.60	13.60
Verizon	281-726-3059	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-726-3098	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-726-3564	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-726-3627	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	281-726-4017	Telecom	18000 VERNIER RD, HARPER WOODS,, MI, 48225	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.05	4.52	4.52
Verizon	281-726-4145	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-726-4256	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-726-4282	Telecom	14 MCGRATH HWY, SOMERVILLE,, MA, 2143	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.92	4.96	4.96
Verizon	281-726-4388	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	8.37	4.18	4.18
Verizon	281-726-4397	Telecom	8400 Germantown Ave, PHILADELPHIA,, PA, 19118	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	16.27	8.14	8.14
Verizon	281-726-4461	Telecom	10357 Pacific Street, OMAHA,, NE, 68114	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.05	4.52	4.52
Verizon	281-726-4709	Telecom	5591 Highway 153, Ste. 136, Chattanooga,, TN, 37343	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	6.74	3.37	3.37

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-726-4716	Telecom	5185 Peachtree Parkway, Suite 103, NORCROSS,, GA, 30092	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-726-4757	Telecom	2385 Holmgren Way, GREEN BAY,, WI, 54304	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	281-726-4757 (42152141	Telecom	2385 Holmgren Way, GREEN BAY,, WI, 54304	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	14.53	7.26	7.26
Verizon	281-726-4815	Telecom	280 School Street Suite, D 120, Mansfield,, MA, 2048	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-726-4915	Telecom	275 East Maple Rd, BIRMINGHAM,, MI, 48009	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	20.94	10.47	10.47
Verizon	281-726-5005	Telecom	660 W. Dekalb Pike, KING OF PRUSSIA,, PA, 19406	PO BOX 660108, DALLAS,, TX, 75266-0108	21.84	0.00	0.00	0.00	13.08	6.54	6.54
Verizon	281-726-5106	Telecom	2444 Tyrone Blvd., St. Petersburg, FL, 33710	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	13.64	6.82	6.82
Verizon	281-726-5237	Telecom	4955 NICHOLSON CT, KENSINGTON,, MD, 20895	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.92	4.96	4.96
Verizon	281-726-5395	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-726-5452	Telecom	4745 Fashion Square Blvd, Space C-301, SAGINAW,, MI, 48604	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.45	2.73	2.73
Verizon	281-726-5625	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	8.97	4.48	4.48

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-726-5625 (42152141	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	21.65	10.82	10.82
Verizon	281-726-5787	Telecom	1070 Gage Street, Winnetka,, IL, 60093	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-726-5802	Telecom	2201 Q Street, NE Suite 9D, Albuquerque,, NM, 87110	PO BOX 660108, DALLAS,, TX, 75266-0108	21.84	0.00	0.00	0.00	13.08	6.54	6.54
Verizon	281-726-5844	Telecom	17320 W Bluemound Rd, BROOKFIELD,, WI, 53045	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.05	4.52	4.52
Verizon	281-726-5950	Telecom	500 Sagamore Parkway West, West Lafayette,, IN, 47906	PO BOX 660108, DALLAS,, TX, 75266-0108	21.84	0.00	0.00	0.00	13.08	6.54	6.54
Verizon	281-726-5967	Telecom	19075 IH45, CONROE,, TX, 77385	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.12	4.56	4.56
Verizon	281-726-6042	Telecom	2396 Preston Road, PLANO,, TX, 75093	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-726-6110	Telecom	17030 Kercheval St., Grosse Pointe,, MI, 48230	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	8.37	4.18	4.18
Verizon	281-726-6114	Telecom	2225 Village Walk Drive, Suite 187, Henderson,, NV, 89052	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	14.10	7.05	7.05
Verizon	281-726-6255	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-726-6461	Telecom	6156 Highway 98 W, Suite 7, HATTIESBURG,, MS, 39402	PO BOX 660108, DALLAS,, TX, 75266-0108	21.84	0.00	0.00	0.00	13.08	6.54	6.54

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-726-6648	Telecom	518 Greenville Blvd SE, Suite J, GREENVILLE,, NC, 27858	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.92	4.96	4.96
Verizon	281-726-6834	Telecom	2020 SOUTH RD, POUGHKEEPSIE, NY, 12601	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	9.05	4.52	4.52
Verizon	281-726-6883	Telecom	2385 Holmgren Way, GREEN BAY,, WI, 54304	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	281-726-6976	Telecom	3535 US Route 1, Princeton, NJ, 8540	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.92	4.96	4.96
Verizon	281-726-7070	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-726-7072	Telecom	310 KAMAKEE STREET, HONOLULU,, HI, 96814	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	7.34	3.67	3.67
Verizon	281-726-7084	Telecom	1501 Jackson Ave West, Ste 105, Oxford,, MS, 38655	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	9.05	4.52	4.52
Verizon	281-726-7231	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-726-7235	Telecom	3639 Riverside Plaza Drive, RIVERSIDE,, CA, 92506	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.45	2.73	2.73
Verizon	281-726-7482	Telecom	2020 Scottsville Road, Ste. 5, Bowling Green,, KY, 42104	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	7.37	3.68	3.68
Verizon	281-726-7519	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	13.63	6.82	6.82

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-726-7643	Telecom	305 Herlong Ave., Rock Hill,, SC, 29732	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.45	2.73	2.73
Verizon	281-726-7662	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.63	6.82	6.82
Verizon	281-726-8005	Telecom	14006 Riverside Drive, Suite 62, Sherman Oaks,, CA, 91423	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	18.34	9.17	9.17
Verizon	281-726-8069	Telecom	86 RHL BLVD, CHARLESTON,, WV, 25309	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	20.94	10.47	10.47
Verizon	281-726-8273	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.63	6.82	6.82
Verizon	281-726-8619	Telecom	24-20 BELL BLVD, BAYSIDE,, NY, 11360	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.04	4.52	4.52
Verizon	281-726-8619 (4215214)	Telecom	24-20 BELL BLVD, BAYSIDE,, NY, 11360	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	21.83	10.91	10.91
Verizon	281-726-8862	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.05	6.53	6.53
Verizon	281-726-8879	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-726-9083	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-726-9285	Telecom	3470 ERIE BLVD, DEWITT,, NY, 13214	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.86	4.93	4.93

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-726-9579	Telecom	2100 Hamilton Place Blvd., Space 239, Chattanooga, TN, 37421	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	6.74	3.37	3.37
Verizon	281-726-9654	Telecom	67800 OHIO VALLEY MALL RD, ST CLAIRSVILLE,, OH, 43950	PO BOX 660108, DALLAS,, TX, 75266- 0108	7.02	0.00	0.00	0.00	3.62	1.81	1.81
Verizon	281-726-9682	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-726-9832	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.45	2.73	2.73
Verizon	281-728-1023	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.10	4.55	4.55
Verizon	281-728-1638	Telecom	1608 Town Center Dr, Pflugerville,, TX, 78660	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	9.05	4.52	4.52
Verizon	281-728-1834	Telecom	6012 N POINT PKWY, Alpharetta,, GA, 30022	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.92	4.96	4.96
Verizon	281-728-2403	Telecom	2035 Indian River Blvd., Vero Beach,, FL, 32960	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	9.05	4.52	4.52
Verizon	281-728-2940	Telecom	5350 E Broadway Blvd, Tucson,, AZ, 85712	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	9.05	4.52	4.52
Verizon	281-728-3481	Telecom	28331 Marguerite Pkwy., MISSION VIEJO,, CA, 92692	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-728-5111	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-728-5317	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.74	10.87	10.87
Verizon	281-728-5694	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.11	4.56	4.56
Verizon	281-728-6680	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-728-7347	Telecom	336 Miracle Mile, CORAL GABLES, FL, 33134	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	281-728-7416	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.92	4.96	4.96
Verizon	281-728-9318	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-728-9721	Telecom	4601 Creedmoor Road, Ste 107, RALEIGH,, NC, 27612	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.05	4.52	4.52
Verizon	281-731-1296	Telecom	3513 ZAFARANO DR, SANTA FE,, NM, 87505	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.05	4.52	4.52
Verizon	281-731-1592	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-731-1609	Telecom	520 North Orlando Ave, Suite 120, Winter Park,, FL, 32789	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	6.74	3.37	3.37
Verizon	281-731-1942	Telecom	1903 N LOOP 1604 E BLD 1, SAN ANTONIO,, TX, 78259	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.05	4.52	4.52

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-731-2071	Telecom	3550 S GENERAL BRUCE DR, TEMPLE,, TX, 76504	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	9.05	4.52	4.52
Verizon	281-731-3790	Telecom	9101 W BROAD ST, Richmond,, VA, 23294	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	281-731-3797	Telecom	22169 EUREKA RD, TAYLOR,, MI, 48180	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.92	4.96	4.96
Verizon	281-731-5324	Telecom	16940 SW 72ND AVE, TIGARD,, OR, 97224	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-731-6278	Telecom	400 SOUTH STATE RD, SPRINGFIELD,, PA, 19064	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	16.27	8.14	8.14
Verizon	281-731-6419	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-731-6715	Telecom	4088 MILLER RD, FLINT,, MI, 48507	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.92	4.96	4.96
Verizon	281-731-8062	Telecom	2691 Navy Blvd., Glenview,, IL, 60026	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	16.27	8.14	8.14
Verizon	281-731-8308	Telecom	652 N WEST END BLVD, QUAKERTOWN,, PA, 18951	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	16.27	8.14	8.14
Verizon	281-731-9192	Telecom	4030 DOWLEN RD, BEAUMONT,, TX, 77706	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	9.05	4.52	4.52
Verizon	281-731-9708	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.16	4.58	4.58

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-732-0960	Telecom	8239 PRESTON RD, DALLAS,, TX, 75225	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.92	4.96	4.96
Verizon	281-732-1059	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-732-1278	Telecom	210 WEST BLACKSTOCK ROAD, Spartanburg,, SC, 29301	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.92	4.96	4.96
Verizon	281-732-1424	Telecom	270 University Avenue, Palo Alto,, CA, 94301	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.09	4.54	4.54
Verizon	281-732-1512	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-732-3971	Telecom	100 N. Tryon Street, Suite 160, CHARLOTTE,, NC, 28202	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.18	1.09	1.09
Verizon	281-732-4714	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	3.27	1.64	1.64
Verizon	281-732-5142	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-732-5204	Telecom	12W. 8th St. Suite # 100, Holland,, MI, 49423	PO BOX 660108, DALLAS,, TX, 75266-0108	42.64	0.00	0.00	0.00	17.39	8.70	8.70
Verizon	281-732-5340	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-732-5514	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-732-5806	Telecom	7201 ROOSEVELT BLVD, PHILADELPHIA,, PA, 19149	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	16.27	8.14	8.14
Verizon	281-732-6038	Telecom	5791-93 US HWY 41, TERRE HAUTE,, IN, 47807	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	8.97	4.48	4.48
Verizon	281-732-6038 (42152141	Telecom	5791-93 US HWY 41, TERRE HAUTE,, IN, 47807	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	21.63	10.81	10.81
Verizon	281-732-7824	Telecom	10300 Southside Blvd, JACKSONVILLE,, FL, 32256	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.45	2.73	2.73
Verizon	281-732-7895	Telecom	300 The Bridge Street NW, Suite 124, HUNTSVILLE,, AL, 35806	PO BOX 660108, DALLAS,, TX, 75266- 0108	21.84	0.00	0.00	0.00	13.08	6.54	6.54
Verizon	281-732-8541	Telecom	7180 Harrison Avenue, Suite 2, Rockford,, IL, 61112	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	13.64	6.82	6.82
Verizon	281-732-8707	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-732-9042	Telecom	2385 S Macarthur Dr #102, ALEXANDRIA,, LA, 71301	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-732-9852	Telecom	18707 BISCAYNE BLVD, AVENTURA,, FL, 33180	PO BOX 660108, DALLAS,, TX, 75266- 0108	115.44	0.00	0.00	0.00	68.30	34.15	34.15
Verizon	281-732-9917	Telecom	976 Port Washington Rd, Grafton,, WI, 53024	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	8.97	4.48	4.48
Verizon	281-732-9917 (42152141	Telecom	976 Port Washington Rd, Grafton,, WI, 53024	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	21.61	10.81	10.81

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-733-5696	Telecom	21100 Dulles Town Circle, Suite 125, Dulles,, VA, 20166	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	16.27	8.14	8.14
Verizon	281-733-5740	Telecom	5600 HARVEY ST, MUSKEGON,, MI, 49444	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	16.46	8.23	8.23
Verizon	281-733-5824	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.67	10.84	10.84
Verizon	281-733-7104	Telecom	529 14TH STREET NW, Washington,, DC, 20045	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.90	10.95	10.95
Verizon	281-734-3461	Telecom	2555 VISTA WAY, OCEANSIDE,, CA, 92054	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-734-5127	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-734-5981	Telecom	1500 S WILLOW ST, MANCHESTER,, NH, 3103	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	16.27	8.14	8.14
Verizon	281-734-9215	Telecom	16971 SOUTHCENTER PKWY, TUKWILA,, WA, 98188	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.67	10.84	10.84
Verizon	281-734-9939	Telecom	5868 E 82ND ST, INDIANAPOLIS,, IN, 46250	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	16.27	8.14	8.14
Verizon	281-740-0149	Telecom	701 White Plains Road, Scarsdale,, NY, 10583	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-740-0449	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-740-0921	Telecom	70 Worcester Providence Tnpk, Suite 620, Millbury,, MA, 1527	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.45	2.72	2.72
Verizon	281-740-0957	Telecom	2379 E 81ST AVE US, HOBART,, IN, 46342	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	16.27	8.14	8.14
Verizon	281-740-1251	Telecom	5518 N PORT WASHINGTON RD, GLENDALE,, WI, 53217	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	16.27	8.14	8.14
Verizon	281-740-1888	Telecom	3193 Long Beach Road, OCEANSIDE,, NY, 11572	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	22.92	11.46	11.46
Verizon	281-740-2546	Telecom	8 Spit Brook Road, Suite 7B, NASHUA,, NH, 3060	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	16.27	8.14	8.14
Verizon	281-740-2935	Telecom	64 Purchase Street, Rye,, NY, 10580	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	21.67	10.84	10.84
Verizon	281-740-3186	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-740-3563	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-740-3912	Telecom	3031 Valley Avenue, Unit #101, Winchester,, VA, 22601	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	1.88	0.94	0.94
Verizon	281-740-4114	Telecom	8549 Gaylord Pkwy, Frisco,, TX, 75034	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	1.82	0.91	0.91
Verizon	281-740-4165	Telecom	4870 I-55 North, Jackson,, MS, 39311	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.76	5.38	5.38

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-740-4183	Telecom	701 White Plains Road, Scarsdale, NY, 10583	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.76	5.38	5.38
Verizon	281-740-4386	Telecom	805 Rosedale Center Suite #905, ROSEVILLE,, MN, 55113	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.76	5.38	5.38
Verizon	281-740-4483	Telecom	334 North Adams Road, Rochester Hills,, MI, 48309	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.76	5.38	5.38
Verizon	281-740-4556	Telecom	3114 Northline Avenue, GREENSBORO,, NC, 27408	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.76	5.38	5.38
Verizon	281-740-4571	Telecom	1540B VALLEY WEST DR, West Des Moines,, IA, 50265	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-740-4678	Telecom	129 S. Winstead Ave., Rocky Mount,, NC, 27804	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.92	4.96	4.96
Verizon	281-740-4767	Telecom	13499 US 41 SE, Suite 181, Ft Myers,, FL, 33907	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-740-4770	Telecom	1 West Flatiron Circle, Suite 2292, Broomfield,, CO, 80021	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.76	5.38	5.38
Verizon	281-740-4835	Telecom	1500 Polaris Parkway, Suite 1090, Columbus,, OH, 43240	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.76	5.38	5.38
Verizon	281-740-5130	Telecom	1700 S. 10th Ave, Suite 140, MCALLEN,, TX, 78503	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-740-5835	Telecom	4635 Point Fosdick Dr. NW, Suite 100, Gig Harbor,, WA, 98335	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-740-5913	Telecom	538 Towne Drive, FAYETTEVILLE,, NY, 13066	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.76	5.38	5.38
Verizon	281-740-6259	Telecom	635 W. Silver Spring Drive, GLENDALE,, WI, 53217	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.76	5.38	5.38
Verizon	281-740-7080	Telecom	5259 Buckeystown Pike, Frederick,, MD, 21704	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	281-740-7269	Telecom	266 North Nova Road, Ormond Beach,, FL, 32174	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.76	5.38	5.38
Verizon	281-740-7356	Telecom	12800 Chenal Parkway, Little Rock,, AR, 72211	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-740-7357	Telecom	218 N. Washington St., Easton,, MD, 21601	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.76	5.38	5.38
Verizon	281-740-7463	Telecom	2434 E Sunrise Blvd, Space Q3, Fort Lauderdale,, FL, 33304	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.76	5.38	5.38
Verizon	281-740-8139	Telecom	416 South Stratford Road, Winston Salem,, NC, 27103	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.76	5.38	5.38
Verizon	281-740-8244	Telecom	36 Shelter Cove Lane, Suite 171, Hilton Head,, SC, 29928	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.76	5.38	5.38
Verizon	281-740-8700	Telecom	1053 Charleston Town Center, CHARLESTON,, WV, 25389	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-740-8899	Telecom	1800 Galleria Boulevard, Space 1635, Franklin,, TN, 37067	PO BOX 660108, DALLAS,, TX, 75266- 0108	9.36	0.00	0.00	0.00	856.27	428.14	428.14

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-740-9058	Telecom	30 Forbes Road, Braintree,, MA, 2184	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	4.73	2.37	2.37
Verizon	281-740-9160	Telecom	3636 S COLLEGE AVE, FORT COLLINS,, CO, 80525	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.92	4.96	4.96
Verizon	281-743-1057	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-743-1225	Telecom	1130 S CLEARVIEW PKWY, HARAHAH,, LA, 70123	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.15	4.58	4.58
Verizon	281-743-1772	Telecom	4718 SHARON RD, CHARLOTTE,, NC, 28210	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-743-1848	Telecom	11358 MIDLOTHIAN TURNPIKE, Richmond,, VA, 23235	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	28.62	14.31	14.31
Verizon	281-743-2175	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	18.00	0.00	0.00	0.00	70.03	35.01	35.01
Verizon	281-743-2332	Telecom	229 Main Street, Huntington,, NY, 11743	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-743-2693	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-743-2837	Telecom	170 North Hurstbourne Pkwy, Louisville,, KY, 40222	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-743-2865	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-743-3218	Telecom	2396 Preston Road, PLANO,, TX, 75093	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-743-3564	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-743-6143	Telecom	18000 VERNIER RD, HARPER WOODS,, MI, 48225	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	281-743-6143 (4215214)	Telecom	18000 VERNIER RD, HARPER WOODS,, MI, 48225	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	14.77	7.38	7.38
Verizon	281-743-7160	Telecom	1779 S 25TH EAST, AMMON,, ID, 83406	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-743-7383	Telecom	2690 Tuscany St, CORONA,, CA, 92881	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-743-9670	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-743-9990	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-744-0265	Telecom	2922 Plaza Drive, SPRINGFIELD,, IL, 62704	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-744-1585	Telecom	1895 VENDOR WAY, LEXINGTON,, KY, 40509	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	281-744-8790	Telecom	3100 SW COLLEGE RD, Ocala,, FL, 34474	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-745-7160	Telecom	11580 W 95TH ST, OVERLAND PARK,, KS, 66214	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	16.27	8.14	8.14
Verizon	281-753-1266	Telecom	324 AMITY ST, HOMESTEAD,, PA, 15120	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-753-2669	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	1.84	0.92	0.92
Verizon	281-753-2674	Telecom	9000 Ming Avenue, Suite I-4, BAKERSFIELD,, CA, 93311	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	13.64	6.82	6.82
Verizon	281-753-2749	Telecom	1400 Central Park Commons Drive, Eagan,, MN, 55121	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-753-2865	Telecom	1726-28 S. Queen st., YORK,, PA, 17403	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	9.09	4.54	4.54
Verizon	281-753-5510	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-753-5856	Telecom	909 N CNTRL EXPRESSWY 200, PLANO,, TX, 75075	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-753-6448	Telecom	6295 S. Main Street Suite #107, AURORA,, CO, 80016	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.92	4.96	4.96
Verizon	281-753-6713	Telecom	8251 Flying Cloud Dr, Eden Prairie,, MN, 55344	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	281-753-6869	Telecom	3001 CHELTENHAM AVE, WYNCOTE,, PA, 19095	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-753-7200	Telecom	9900 ALABAMA ST, REDLANDS,, CA, 92374	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.86	4.93	4.93
Verizon	281-753-7276	Telecom	6535 Youree Drive, Suite 206, SHREVEPORT,, LA, 71105	PO BOX 660108, DALLAS,, TX, 75266- 0108	21.84	0.00	0.00	0.00	13.08	6.54	6.54
Verizon	281-753-7567	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-753-8164	Telecom	6540 N. Illinois St. Suite #106, Fairview Heights,, IL, 62208	PO BOX 660108, DALLAS,, TX, 75266- 0108	9.36	0.00	0.00	0.00	5.30	2.65	2.65
Verizon	281-753-8289	Telecom	265 18th Street, NW Bldg 2 South, ATLANTA,, GA, 30363	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-753-8611	Telecom	82 E. Lancaster Ave, Ste. 1B, Paoli,, PA, 19301	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.92	4.96	4.96
Verizon	281-753-8820	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-753-9407	Telecom	55 S. Main Street, Suite 1-C, Naperville,, IL, 60540	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.92	4.96	4.96
Verizon	281-753-9551	Telecom	957 Haddonfield Road,, Suite F, Cherry Hill,, NJ, 8002	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-753-9865	Telecom	1025 Oviedo Mall Blvd, OVIEDO,, FL, 32765	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.45	2.73	2.73
Verizon	281-755-5756	Telecom	18 EDGEWATER TOWNE CENTRE, EDGEWATER,, NJ, 7020	PO BOX 660108, DALLAS,, TX, 75266- 0108	37.44	0.00	0.00	0.00	21.93	10.96	10.96

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-755-6193	Telecom	1101 N DALE MABRY HWY, TAMPA,, FL, 33607	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	281-755-8843	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.69	10.84	10.84
Verizon	281-755-9006	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.69	10.84	10.84
Verizon	281-755-9068	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.69	10.84	10.84
Verizon	281-757-0580	Telecom	7075 GRAND AVE, GURNEE,, IL, 60031	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-757-1151	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-757-1408	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-757-2371	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.69	10.84	10.84
Verizon	281-757-3938	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-768-9002	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-768-9253	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-768-9874	Telecom	769 Iyannough Rd, Hyannis,, MA, 2601	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-768-9904	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-770-1379	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	281-770-5330	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	18.00	0.00	0.00	0.00	70.11	35.05	35.05
Verizon	281-770-6115	Telecom	4601 S BROADWAY, Tyler,, TX, 75702	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-770-7679	Telecom	364 N HIGHWAY 67, CEDAR HILL,, TX, 75104	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.04	4.52	4.52
Verizon	281-804-2716	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	30.20	15.10	15.10
Verizon	281-832-9218	Telecom	2010 E RIO SALADO PKWY, TEMPE,, AZ, 85281	PO BOX 660108, DALLAS,, TX, 75266-0108	115.44	0.00	0.00	0.00	68.35	34.18	34.18
Verizon	281-832-9563	Telecom	2160 W. Evans St. Suite #70, FLORENCE,, SC, 29501	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.09	4.54	4.54
Verizon	281-832-9730	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-841-0056	Telecom	654 MILLCREEK MALL, Erie,, PA, 16565	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-841-0214	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-841-0349	Telecom	5421 Sheridan Drive, Williamsville,, NY, 14221	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	18.09	9.05	9.05
Verizon	281-841-0491	Telecom	7300 North Point Parkway, Suite 108, Alpharetta,, GA, 30022	PO BOX 660108, DALLAS,, TX, 75266-0108	21.84	0.00	0.00	0.00	13.08	6.54	6.54
Verizon	281-841-1060	Telecom	910-G NW Blue Pkwy, Lees Summit,, MO, 64086	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.50	2.75	2.75
Verizon	281-841-1919	Telecom	9503 RESEARCH BLVD, AUSTIN,, TX, 78759	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-841-2105	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	8.37	4.18	4.18
Verizon	281-841-2590	Telecom	880 Providence Hwy, Dedham,, MA, 2026	PO BOX 660108, DALLAS,, TX, 75266-0108	21.84	0.00	0.00	0.00	13.08	6.54	6.54
Verizon	281-841-2591	Telecom	7738 EDINGER AVE, HUNTINGTON BEACH,, CA, 92647	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-841-2802	Telecom	10485 West Bellfort, West Side, HOUSTON,, TX, 77031	PO BOX 660108, DALLAS,, TX, 75266-0108	18.00	0.00	0.00	0.00	82.25	41.13	41.13
Verizon	281-841-2920	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-841-3005	Telecom	1779 WALDEN AVE, CHEEKTOWGA,, NY, 14225	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	18.08	9.04	9.04

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-841-3289	Telecom	30500 State Hwy 181, SPANISH FORT,, AL, 36527	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	8.37	4.18	4.18
Verizon	281-841-3532	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	1.09	0.55	0.55
Verizon	281-841-3686	Telecom	3637A Peachtree Road NE, ATLANTA,, GA, 30319	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-841-3882	Telecom	30 Forbes Road, Braintree,, MA, 2184	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.50	2.75	2.75
Verizon	281-841-3883	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-841-3892	Telecom	6837 Redmond Drive, McLean,, VA, 22101	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.92	0.00	0.00	0.00	18.72	9.36	9.36
Verizon	281-841-3963	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	33.80	0.00	0.00	0.00	20.08	10.04	10.04
Verizon	281-841-4097	Telecom	1460 Central Park Blvd, Suite 114, FREDERICKSBURG,, VA, 22401	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	13.64	6.82	6.82
Verizon	281-841-4203	Telecom	9 Du Rhu Drive, Suite #375, Mobile,, AL, 36608	PO BOX 660108, DALLAS,, TX, 75266- 0108	21.84	0.00	0.00	0.00	13.08	6.54	6.54
Verizon	281-841-4507	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	13.74	6.87	6.87
Verizon	281-841-4568	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-841-4811	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-841-4817	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	6.69	3.34	3.34
Verizon	281-841-4905	Telecom	6301 Whitesville Road, Suite 400, Columbus,, GA, 31904	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-841-4973	Telecom	11700 Princeton Pike, Springdale,, OH, 45246	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-841-4993	Telecom	1701 Deming Way, Space 130, Middleton,, WI, 53562	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.45	2.73	2.73
Verizon	281-841-5165	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	21.84	0.00	0.00	0.00	13.08	6.54	6.54
Verizon	281-841-5994	Telecom	9609 B East County Line Rd, Englewood,, CO, 80112	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-841-6019	Telecom	11750 Fair Oaks, Space K219, Fairfax,, VA, 22033	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.50	2.75	2.75
Verizon	281-841-6049	Telecom	253 E Hartford Ave, BELLINGHAM,, MA, 2019	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.50	2.75	2.75
Verizon	281-841-6714	Telecom	11930 Democracy Drive, Reston,, VA, 20190	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.50	2.75	2.75
Verizon	281-841-7147	Telecom	601 N. Martingale Road,, Suite 340, SCHAUMBURG,, IL, 60173	PO BOX 660108, DALLAS,, TX, 75266-0108	21.84	0.00	0.00	0.00	13.08	6.54	6.54

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-841-7293	Telecom	8332 EAGER RD, Brentwood,, MO, 63144	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	9.09	4.54	4.54
Verizon	281-841-7394	Telecom	921 Eastchester Drive, Suite 2490, High Point,, NC, 27262	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	13.64	6.82	6.82
Verizon	281-841-7680	Telecom	4720 Town Crossing Drive, JACKSONVILLE,, FL, 32246	PO BOX 660108, DALLAS,, TX, 75266- 0108	8.32	0.00	0.00	0.00	5.08	2.54	2.54
Verizon	281-841-7822	Telecom	8137 Fashion Drive, Nanuet,, NY, 10954	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	13.64	6.82	6.82
Verizon	281-841-8311	Telecom	10849 E US HWY 36, AVON,, IN, 46123	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.50	2.75	2.75
Verizon	281-841-8740	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	11.20	5.60	5.60
Verizon	281-841-8757	Telecom	11531 South District Main Drive, South Jordan,, UT, 84095	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-841-8922	Telecom	279 EAST FAIRMOUNT AVE UNIT #U, Lakewood,, NY, 14750	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.13	7.06	7.06
Verizon	281-841-9080	Telecom	70 Worcester Providence Tnpk, Suite 620, Millbury,, MA, 1527	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.58	2.79	2.79
Verizon	281-841-9091	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.45	2.73	2.73
Verizon	281-841-9099	Telecom	2300 Sir Barton Way, Suite 160, LEXINGTON,, KY, 40509	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	13.74	6.87	6.87

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-841-9234	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	18.00	0.00	0.00	0.00	75.12	37.56	37.56
Verizon	281-841-9356	Telecom	203 N. University Ave. Suite #160, Little Rock,, AR, 72205	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	13.64	6.82	6.82
Verizon	281-841-9561	Telecom	7818 KINGSTON PIKE, Knoxville,, TN, 37919	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-841-9828	Telecom	320 Market Street, Lynnfield,, MA, 1940	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.50	2.75	2.75
Verizon	281-841-9835	Telecom	3350 S. Soncy Road, Suite 108, AMARILLO,, TX, 79121	PO BOX 660108, DALLAS,, TX, 75266-0108	21.84	0.00	0.00	0.00	13.08	6.54	6.54
Verizon	281-881-9689	Telecom	11500 W BURLEIGH ST, WAUWATOSA,, WI, 53222	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-889-1494	Telecom	32080 JOHN R ROAD, MADISON HEIGHTS,, MI, 48071	PO BOX 660108, DALLAS,, TX, 75266-0108	36.92	0.00	0.00	0.00	22.77	11.38	11.38
Verizon	281-889-1643	Telecom	726 W TOWN CENTER, OSWEGO,, IL, 60543	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.67	10.84	10.84
Verizon	281-900-0045	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-900-2015	Telecom	3233 B Airport Blvd, Mobile,, AL, 36606	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	13.74	6.87	6.87
Verizon	281-900-2654	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-900-2884	Telecom	2880 Center Valley Parkway #620, Center Valley,, PA, 18034	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-900-4056	Telecom	165 B2 Linden Street, Wellesley,, MA, 2482	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	3.27	1.64	1.64
Verizon	281-900-5932	Telecom	6005 O Street, Suite H, LINCOLN,, NE, 68505	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.45	2.73	2.73
Verizon	281-900-5972	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-900-6451	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	8.32	0.00	0.00	0.00	5.08	2.54	2.54
Verizon	281-900-6623	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-900-6901	Telecom	635 W. Silver Spring Drive, GLENDALE,, WI, 53217	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	13.74	6.87	6.87
Verizon	281-900-9015	Telecom	1200 19th Street NW, Washington,, DC, 20036	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	13.64	6.82	6.82
Verizon	281-900-9428	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-904-0545	Telecom	2450 West Happy Valley Road Ste 1143, PHOENIX,, AZ, 85085	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-904-0757	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	21.84	0.00	0.00	0.00	13.08	6.54	6.54

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-904-0823	Telecom	30 LaSalle Road, West Hartford,, CT, 6107	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.18	1.09	1.09
Verizon	281-904-1009	Telecom	865-871 East Baltimore Pike Suites T1-T4, Kennett Square,, PA, 19348	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	13.64	6.82	6.82
Verizon	281-904-1949	Telecom	659 Town Center Drive, OXNARD,, CA, 93036	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	7.82	3.91	3.91
Verizon	281-904-7400	Telecom	210 Azalea Square Blvd, Summerville,, SC, 29483	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.45	2.73	2.73
Verizon	281-904-9508	Telecom	305 Herlong Ave., Rock Hill,, SC, 29732	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	281-904-9984	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	8.37	4.18	4.18
Verizon	281-906-0017	Telecom	1843 Blue Lakes Blvd, Twin Falls,, ID, 83301	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-906-0088	Telecom	965 Baltimore Pike Store A-2, SPRINGFIELD,, PA, 19064	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-906-0167	Telecom	64 Purchase Street, Rye,, NY, 10580	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-906-0307	Telecom	4234 Oak Lawn Avenue, DALLAS,, TX, 75219	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	7.82	3.91	3.91
Verizon	281-906-0356	Telecom	1458 S. Bryant, Edmond,, OK, 73034	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-906-0747	Telecom	977 Valley Road, Gillette,, NJ, 7933	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	13.64	6.82	6.82
Verizon	281-906-0779	Telecom	80 Hillside Road, CRANSTON,, RI, 2920	PO BOX 660108, DALLAS,, TX, 75266-0108	21.84	0.00	0.00	0.00	13.08	6.54	6.54
Verizon	281-906-0896	Telecom	611 Cross Keys Road Suite B-214, Sicklerville,, NJ, 8081	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	6.63	3.32	3.32
Verizon	281-906-1015	Telecom	50 Massachusetts Avenue, N.E., Washington,, DC, 20002	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	281-906-1026	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-906-1033	Telecom	569 Brookwood Village, BIRMINGHAM,, AL, 35209	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-906-1080	Telecom	2041Shoppes Blvd. Suite #2041, Moosic,, PA, 18507	PO BOX 660108, DALLAS,, TX, 75266-0108	21.84	0.00	0.00	0.00	13.08	6.54	6.54
Verizon	281-906-1116	Telecom	1251 US 31 North Suite P 120, GREENWOOD,, IN, 46142	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	281-906-1128	Telecom	320 Congress Ave, AUSTIN,, TX, 78701	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-906-1142	Telecom	5860 N Mesa St, EL PASO,, TX, 79912	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	281-906-1166	Telecom	501 Houston St., Forth Worth,, TX, 76102	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-906-1180	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	281-906-1204	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-906-1277	Telecom	725 Eden Way North, Suite 718, CHESAPEAKE,, VA, 23320	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.00	4.50	4.50
Verizon	281-906-1577	Telecom	2735 Highway 190, Mandeville,, LA, 70471	PO BOX 660108, DALLAS,, TX, 75266-0108	21.84	0.00	0.00	0.00	13.08	6.54	6.54
Verizon	281-906-1648	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-906-1795	Telecom	22802 US Hwy 281 North, Suite 101, SAN ANTONIO,, TX, 78258	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.45	2.73	2.73
Verizon	281-906-1913	Telecom	9696 Westheimer Rd, HOUSTON,, TX, 77063	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-906-1956	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-906-2049	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-906-2297	Telecom	2101 W. Wadley Ave. #7, MIDLAND,, TX, 79705	PO BOX 660108, DALLAS,, TX, 75266-0108	72.28	0.00	0.00	0.00	241.07	120.53	120.53
Verizon	281-906-2324	Telecom	2615 Medical Center Pkwy., Suite 2090, MURFREESBORO,, TN, 37129	PO BOX 660108, DALLAS,, TX, 75266-0108	21.84	0.00	0.00	0.00	13.08	6.54	6.54

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-906-2756	Telecom	5591 Highway 153, Ste. 136, Chattanooga,, TN, 37343	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	13.64	6.82	6.82
Verizon	281-906-2825	Telecom	358 Broadway Suite 102, Saratoga Springs,, NY, 12866	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	13.64	6.82	6.82
Verizon	281-906-2982	Telecom	5350 E Broadway Blvd, Tucson,, AZ, 85712	PO BOX 660108, DALLAS,, TX, 75266- 0108	21.84	0.00	0.00	0.00	13.08	6.54	6.54
Verizon	281-906-2994	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-906-4039	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-906-4042	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-906-4052	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-906-4064	Telecom	2780 Cabot Drive, Suit #170, CORONA,, CA, 92883	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	16.49	8.25	8.25
Verizon	281-906-4093	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-906-4098	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-906-4107	Telecom	104 N. Flowers Mill Rd, Langhorne,, PA, 19047	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	8.37	4.18	4.18

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-906-4150	Telecom	21 North Franklin Street, Chagrin Falls,, OH, 44022	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.76	10.88	10.88
Verizon	281-906-4159	Telecom	68 Burlington Mall Road, BURLINGTON,, MA, 1803	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.45	2.73	2.73
Verizon	281-906-4232	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-906-4252	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-906-4379	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-906-4418	Telecom	7131 West Ray Road, Ste. 20, CHANDLER,, AZ, 85226	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-906-4419	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-906-4449	Telecom	4475 Roswell Road, Suite 1720, Marietta,, GA, 30062	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-906-4455	Telecom	4413 Kingston Pike, Knoxville,, TN, 37919	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	13.64	6.82	6.82
Verizon	281-906-4471	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-906-4631	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-906-4678	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-906-4775	Telecom	3041 Butterfield Rd, OAK BROOK,, IL, 60523	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-906-4779	Telecom	410 Peachtree Pkwy. Suite 370, Cumming,, GA, 30041	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-906-4905	Telecom	999 S WASHINGTON ST, NORTH ATTLEBORO,, MA, 2760	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.45	2.73	2.73
Verizon	281-906-4955	Telecom	328 King St., CHARLESTON,, SC, 29401	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-906-4980	Telecom	728 S. Washington Street, ALEXANDRIA,, VA, 22314	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-906-4989	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-906-4997	Telecom	5727 Christie Street, Emeryville,, CA, 94608	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	8.37	4.18	4.18
Verizon	281-906-5054	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	281-906-5113	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-906-6241	Telecom	3031 Valley Avenue, Unit #101, Winchester,, VA, 22601	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	13.64	6.82	6.82

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-906-6539	Telecom	706 W. Main Avenue, Spokane,, WA, 99201	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-906-6597	Telecom	6837 Redmond Drive, McLean,, VA, 22101	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	3.27	1.64	1.64
Verizon	281-906-6611	Telecom	2203 Promenade Blvd, #9150, Rogers,, AR, 72758	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.45	2.73	2.73
Verizon	281-906-6657	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	8.37	4.18	4.18
Verizon	281-906-7062	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-906-7069	Telecom	18341 Hall Road Suite., 10E, Macomb,, MI, 48044	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	3.27	1.64	1.64
Verizon	281-906-7149	Telecom	12901 Hill Country Blvd, Bee Cave,, TX, 78738	PO BOX 660108, DALLAS,, TX, 75266-0108	21.84	0.00	0.00	0.00	13.08	6.54	6.54
Verizon	281-906-7191	Telecom	7940 Via Dellagio Way Suite 106, ORLANDO,, FL, 32819	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	8.37	4.18	4.18
Verizon	281-906-7209	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-906-7284	Telecom	8 Spit Brook Road, Suite 7B, NASHUA,, NH, 3060	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	13.64	6.82	6.82
Verizon	281-906-7328	Telecom	121 Quimby Street, Westfield,, NJ, 7090	PO BOX 660108, DALLAS,, TX, 75266-0108	21.84	0.00	0.00	0.00	13.08	6.54	6.54

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-906-7333	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-906-7448	Telecom	3535 US Route 1, Princeton, NJ, 8540	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.45	2.73	2.73
Verizon	281-906-7466	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-906-7876	Telecom	3720 W Robinson St, Norman,, OK, 73072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.45	2.73	2.73
Verizon	281-906-7911	Telecom	2434 E Sunrise Blvd, Space Q3, Fort Lauderdale, FL, 33304	PO BOX 660108, DALLAS,, TX, 75266-0108	21.84	0.00	0.00	0.00	13.08	6.54	6.54
Verizon	281-906-8049	Telecom	4610 Merchants Park Circle #561, COLLIERVILLE,, TN, 38017	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	281-906-8078	Telecom	2621 Brindle Drive, HARRISBURG,, PA, 17110	PO BOX 660108, DALLAS,, TX, 75266-0108	21.84	0.00	0.00	0.00	13.08	6.54	6.54
Verizon	281-906-8184	Telecom	2526 Solomons Island Road,,Suite E-3B, Annapolis,, MD, 21401	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	13.64	6.82	6.82
Verizon	281-906-8190	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-906-8307	Telecom	6401 E. Lloyd Expressway #C8, EVANSVILLE,, IN, 47715	PO BOX 660108, DALLAS,, TX, 75266-0108	21.84	0.00	0.00	0.00	13.08	6.54	6.54
Verizon	281-906-8338	Telecom	409 East Putnam Avenue, Cos Cob,, CT, 6807	PO BOX 660108, DALLAS,, TX, 75266-0108	21.84	0.00	0.00	0.00	13.08	6.54	6.54

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-906-8370	Telecom	1900 Kaliste Saloom Rd. Suite #200, LAFAYETTE,, LA, 70508	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-906-8465	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-906-8483	Telecom	1652 S Val Vista Drive Suite 103, Mesa,, AZ, 85204	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.45	2.73	2.73
Verizon	281-906-8612	Telecom	646 Vermont st., LAWRENCE,, KS, 66044	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	13.64	6.82	6.82
Verizon	281-906-8695	Telecom	2120 Blue Spruce Drive East, BEL AIR,, MD, 21015	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.45	2.73	2.73
Verizon	281-906-8740	Telecom	240 Loudon Road, CONCORD,, NH, 3301	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-906-8877	Telecom	8216-1320 East 49th Avenue, DENVER,, CO, 80238	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	13.64	6.82	6.82
Verizon	281-906-8907	Telecom	3599 Mount Diablo Blvd, LAFAYETTE,, CA, 94549	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-906-9003	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	6.28	3.14	3.14
Verizon	281-906-9071	Telecom	970 N Milwaukee Ave, Suite A, Lincolnshire,, IL, 60069	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-906-9084	Telecom	2885 El Camino Real, Tustin,, CA, 92782	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	13.64	6.82	6.82

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-906-9101	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-906-9230	Telecom	2162 E. Williams Field Road, GILBERT,, AZ, 85296	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-906-9451	Telecom	1320 Main Street, Kansas City,, MO, 64105	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.45	2.73	2.73
Verizon	281-906-9618	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-906-9688	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-906-9840	Telecom	460 Village Center Drive, Burr Ridge,, IL, 60527	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.45	2.73	2.73
Verizon	281-923-0165	Telecom	1189 Post Road, FAIRFIELD,, CT, 6824	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.45	2.73	2.73
Verizon	281-923-0277	Telecom	11325 Parkside Drive, Knoxville,, TN, 37922	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.45	2.73	2.73
Verizon	281-923-0848	Telecom	2539 Futura Parkway Suite 130, Plainfield,, IN, 46168	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	13.74	6.87	6.87
Verizon	281-923-1972	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-923-2030	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-923-2451	Telecom	2920 Towne Centre Boulevard, Space C-5, LANSING,, MI, 48912	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.45	2.73	2.73
Verizon	281-923-3223	Telecom	106 Commons Dr, Space 1000, GENEVA,, IL, 60134	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	3.27	1.64	1.64
Verizon	281-923-3309	Telecom	201 PATROIT LANE, State College,, PA, 16801	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	1.87	0.93	0.93
Verizon	281-923-3557	Telecom	16 Centerton Road, Mt.Laurel,, NJ, 8054	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	6.54	3.27	3.27
Verizon	281-923-3590	Telecom	5525 Abercorn Street, SAVANNAH,, GA, 31405	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	13.74	6.87	6.87
Verizon	281-923-4113	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-923-5160	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-923-5787	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-923-6647	Telecom	4611 EASTGATE BLVD SUITE A, CINCINNATI,, OH, 45245	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	8.99	4.50	4.50
Verizon	281-923-7311	Telecom	2480 66TH STREET NORTH, ST PETERSBURG,, FL, 33710	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-923-7564	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-923-7583	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-923-8379	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	13.64	6.82	6.82
Verizon	281-923-9468	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-923-9690	Telecom	6628 Edwardsville Crossing Drive, Edwardsville,, IL, 62025	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	281-923-9798	Telecom	17230 ROYALTON RD, STRONGVILLE,, OH, 44136	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	1.87	0.93	0.93
Verizon	281-928-1922	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	23.85	0.00	0.00	0.00	93.24	46.62	46.62
Verizon	281-939-4428	Telecom	4601 Creedmoor Road, Ste 107, RALEIGH,, NC, 27612	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-961-4298	Telecom	29523 GRATIOT AVE, ROSEVILLE,, MI, 48066	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	281-961-4298 (42152141)	Telecom	29523 GRATIOT AVE, ROSEVILLE,, MI, 48066	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	14.77	7.38	7.38
Verizon	281-961-4745	Telecom	8500 GAYLORD PWY, Frisco,, TX, 75034	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-961-4904	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-961-4941	Telecom	8549 Gaylord Pkwy, Frisco,, TX, 75034	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.13	4.57	4.57
Verizon	281-961-5413	Telecom	155 Siemers Dr, Cape Girardeau,, MO, 63701	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.45	2.73	2.73
Verizon	281-961-5546	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-961-5574	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-961-5605	Telecom	8549 Gaylord Pkwy, Frisco,, TX, 75034	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.29	1.14	1.14
Verizon	281-961-5651	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	13.74	6.87	6.87
Verizon	281-961-5894	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-961-5938	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	13.74	6.87	6.87
Verizon	281-961-5975	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-961-6202	Telecom	6674 STRIP AVE NW, NORTH CANTON,, OH, 44720	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-961-6466	Telecom	11477 PARKSIDE DRIVE SPACE 203, Knoxville,, TN, 37934	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-961-7510	Telecom	3820 RIB MOUNTAIN DR, WAUSAU,, WI, 54401	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-961-7548	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-961-7712	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-961-7920	Telecom	5101 HINKLEVILLE RD, PADUCAH,, KY, 42001	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	8.99	4.50	4.50
Verizon	281-961-8420	Telecom	3030 EAST SOUTHLAKE BLVD, SOUTHLAKE,, TX, 76092	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.04	4.52	4.52
Verizon	281-961-8610	Telecom	3707 NICHOLASVILLE RD, LEXINGTON,, KY, 40503	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	8.99	4.50	4.50
Verizon	281-961-8707	Telecom	615 BEL AIRE RD, BEL AIR,, MD, 21014	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-961-9951	Telecom	3145 S VETERANS PARKWAY, SPRINGFIELD,, IL, 62704	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.10	4.55	4.55
Verizon	281-979-0089	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-979-0204	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-979-0235	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-979-0241	Telecom	7730 Girard Ave, Suite 102, La Jolla,, CA, 92037	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	281-979-0486	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-979-0640	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.71	10.85	10.85
Verizon	281-979-0845	Telecom	2800 Columbia Rd, Grand Forks,, ND, 58201	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	13.74	6.87	6.87
Verizon	281-979-0868	Telecom	1744 Utica Square, Space #15, Tulsa,, OK, 74114	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-979-0897	Telecom	21100 Dulles Town Circle, Suite 125, Dulles,, VA, 20166	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-979-1005	Telecom	4840 Forest Drive, COLUMBIA,, SC, 29206	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-979-1062	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	281-979-1204	Telecom	1525 Main Street, Building #4, Suite 402, Warrington,, PA, 18976	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	13.74	6.87	6.87
Verizon	281-979-1207	Telecom	7401 Market Street, Suite 201, Youngstown,, OH, 44512	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-979-1252	Telecom	118 East Winchester Street, Murray,, UT, 84107	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-979-1299	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-979-1322	Telecom	2800 Clarendon Boulevard, Suite R- 650, ARLINGTON,, VA, 22201	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-979-1439	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-979-1614	Telecom	11930 Democracy Drive, Reston,, VA, 20190	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	3.55	1.78	1.78
Verizon	281-979-1748	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-979-1759	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-979-1816	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-979-1897	Telecom	1984 West Gray Street, HOUSTON,, TX, 77019	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-979-2241	Telecom	488 E SHAW, FRESNO, CA, 93710	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-979-2599	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-979-2772	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-979-2892	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-979-5759	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-979-5973	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-979-6507	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-979-6910	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-979-7436	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	281-979-7778	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-979-7810	Telecom	4909 West 119th Street, OVERLAND PARK,, KS, 66209	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	281-979-8322	Telecom	925 Blossom Hill Road, Space Q3, SAN JOSE,, CA, 95123	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	281-979-8893	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-979-8918	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	281-979-8935	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	25.03	12.51	12.51
Verizon	281-979-9219	Telecom	5959 Triangle Town Blvd., Unit EU2125, RALEIGH,, NC, 27616	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	13.74	6.87	6.87
Verizon	281-979-9310	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-979-9363	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	38.48	0.00	0.00	0.00	22.60	11.30	11.30
Verizon	281-979-9412	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	281-979-9635	Telecom	3435 MONTGOMERY HIGHWAY, DOTHAN,, AL, 36304	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	281-979-9907	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	2D057341	Telecom	5256 Route 30 E, Greensburg,, PA, 15601	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	146.72	73.36	73.36
Verizon	2DC96284	Telecom	1106 COMMERCE BLVD, DICKSON CITY,, PA, 18519	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	156.04	78.02	78.02
Verizon	2DE15048	Telecom	6521 ROBINSON CENTRE DR, Pittsburgh,, PA, 15205	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	19.09	9.54	9.54
Verizon	2DG64585	Telecom	16 BRICK PLAZA, BRICK,, NJ, 8723	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	18.07	9.04	9.04

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	2N211503	Telecom	2210 WRANGLEBORO RD, MAYS LANDING,, DALLAS,, TX, 75266-NJ, 8330	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	68.56	34.28	34.28
Verizon	2N405683	Telecom	1111 SECAUCUS RD, SECAUCUS,, NJ, 7094	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	147.50	73.75	73.75
Verizon	2N675069	Telecom	4757 VALLEY VIEW RD, ROANOKE,, VA, 24012	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	72.48	36.24	36.24
Verizon	2N991690	Telecom	18 EDGEWATER TOWNE CENTRE, EDGEWATER,, NJ, 7020	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	217.20	108.60	108.60
Verizon	2P077519	Telecom	1244 GREENBRIAR PKWY, CHESAPEAKE,, VA, 23320	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	68.54	34.27	34.27
Verizon	2P162102	Telecom	1210 CARL D SILVER PKWY, FREDERICKSBURG,, VA, 22401	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	70.33	35.16	35.16
Verizon	2P745536	Telecom	2500 CHEMICAL RD, PLYMOUTH TOWNSHIP,, PA, 19462	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	71.60	35.80	35.80
Verizon	2P933506	Telecom	15432 EMERALD WAY, Bowie,, MD, 20716	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	8.40	4.20	4.20
Verizon	2V083168	Telecom	11842 RESTON PKWY & NEW DOMINI, Reston,, VA, 20190	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	17.92	8.96	8.96
Verizon	312-350-0979	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	8.28	0.00	0.00	0.00	30.97	15.48	15.48
Verizon	312-480-7024	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	22.50	0.00	0.00	0.00	92.69	46.35	46.35

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	314-591-5815	Telecom	14055 NEW HALLS FERRY RD, FLORISSANT,, MO, 63033	PO BOX 660108, DALLAS,, TX, 75266- 0108	33.80	0.00	0.00	0.00	20.23	10.12	10.12
Verizon	336-210-9583	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	30.03	15.01	15.01
Verizon	339-788-4586	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	8.28	0.00	0.00	0.00	35.36	17.68	17.68
Verizon	346-237-7437	Telecom	3130 NEW CENTER POINT, Colorado Springs,, CO, 80922	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	13.69	6.84	6.84
Verizon	346-240-6666	Telecom	3130 NEW CENTER POINT, Colorado Springs,, CO, 80922	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	6.27	3.14	3.14
Verizon	346-240-6852	Telecom	139 E DEKALB PIKE, KING OF PRUSSIA,, PA, 19406	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.89	5.45	5.45
Verizon	346-241-5071	Telecom	957 Haddonfield Road,, Suite F, Cherry Hill,, NJ, 8002	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.89	5.45	5.45
Verizon	346-242-0129	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-242-0130	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-242-0147	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-242-0151	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	21.82	10.91	10.91

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-242-0197	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-242-0209	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-242-0246	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.76	10.88	10.88
Verizon	346-242-0273	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-242-0277	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-242-0283	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-242-0287	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.92	0.00	0.00	0.00	21.76	10.88	10.88
Verizon	346-242-0327	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.67	10.84	10.84
Verizon	346-242-0374	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-242-0400	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-242-0411	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-242-0439	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	346-242-0484	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	346-242-0653	Telecom	1121 HAMMOND DR NE, ATLANTA,, GA, 30346	PO BOX 660108, DALLAS,, TX, 75266-0108	72.28	0.00	0.00	0.00	42.70	21.35	21.35
Verizon	346-242-0944	Telecom	18565 NW TANASBOURNE DR, HILLSBORO,, OR, 97124	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	346-242-1382	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.78	10.89	10.89
Verizon	346-242-1488	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	346-242-1536	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	45.76	0.00	0.00	0.00	24.82	12.41	12.41
Verizon	346-242-1570	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	346-242-1670	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	346-242-1674	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	346-242-1707	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-242-1723	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-242-1797	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-242-1826	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.67	10.84	10.84
Verizon	346-242-1870	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-242-1902	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	346-242-1943	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	346-242-1954	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.69	10.84	10.84
Verizon	346-242-2037	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-242-2161	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.82	10.91	10.91
Verizon	346-242-2191	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	346-242-2205	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-242-2314	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-242-2315	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	346-242-2356	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-242-2387	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-242-2394	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.69	10.84	10.84
Verizon	346-242-2585	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-242-2739	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-242-2765	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-242-2820	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-242-2878	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-242-3079	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-242-4481	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.73	10.86	10.86
Verizon	346-242-5550	Telecom	2267 S STEMMONS FWY, LEWISVILLE,, TX, 75067	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-242-5891	Telecom	2121 HIGHLAND DR, Salt Lake City,, UT, 84106	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	346-242-5931	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	346-242-5962	Telecom	4718 SHARON RD, CHARLOTTE,, NC, 28210	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-242-6078	Telecom	1559 ALMONESSON RD, MAPLE SHADE,, NJ, 8052	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.67	10.84	10.84
Verizon	346-242-6437	Telecom	1830 A Norman Drive, Valdosta,, GA, 31601	PO BOX 660108, DALLAS,, TX, 75266-0108	82.16	0.00	0.00	0.00	50.71	25.35	25.35
Verizon	346-242-6996	Telecom	2303 STADIUM BLVD SUITE B, Jonesboro,, AR, 72401	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.04	4.52	4.52
Verizon	346-242-8048	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-242-8139	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-242-8189	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-242-8253	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-242-8374	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	346-242-8394	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-242-8421	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-242-8461	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	346-242-8492	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-242-8729	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-242-8732	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-242-8734	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-242-8778	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	346-242-8815	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-242-8844	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	346-262-3382	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-262-5235	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-262-5945	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.10	4.55	4.55
Verizon	346-262-6127	Telecom	11745 WEST IH10, SAN ANTONIO,, TX, 78230	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	8.97	4.48	4.48
Verizon	346-262-6127 (42152141 Telecom		11745 WEST IH10, SAN ANTONIO,, TX, 78230	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	21.61	10.81	10.81
Verizon	346-262-6139	Telecom	1142 POLARIS PKWY, Columbus,, OH, 43240	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.89	5.45	5.45
Verizon	346-262-6847	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-262-9280	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-265-1169	Telecom	1400 Central Park Commons Drive, Eagan,, MN, 55121	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-265-7267	Telecom	7278 West Alaska Drive, Lakewood,, CO, 80226	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.59	6.30	6.30

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-265-7295	Telecom	360 TARRYTOWN RD, WHITE PLAINS,, NY, 10607	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.59	6.30	6.30
Verizon	346-265-7850	Telecom	11358 MIDLOTHIAN TURNPIKE, Richmond,, VA, 23235	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	6.27	3.14	3.14
Verizon	346-265-7864	Telecom	16 Centerton Road, Mt.Laurel,, NJ, 8054	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.59	6.30	6.30
Verizon	346-265-8115	Telecom	951 W INTERSTATE 20, ARLINGTON,, TX, 76015	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-265-8171	Telecom	8500 GAYLORD PWY, Frisco,, TX, 75034	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.71	10.85	10.85
Verizon	346-265-9041	Telecom	5125 JONESTOWN RD, HARRISBURG,, PA, 17112	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.59	6.30	6.30
Verizon	346-265-9205	Telecom	800 NICOLLET MALL, BURNSVILLE,, MN, 55337	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.70	6.35	6.35
Verizon	346-266-3087	Telecom	7310 MARKET ST, BOARDMAN,, OH, 44512	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.89	5.45	5.45
Verizon	346-266-3728	Telecom	4610 Merchants Park Circle #561, COLLIERVILLE,, TN, 38017	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	6.27	3.14	3.14
Verizon	346-266-6826	Telecom	283 MADONA RD, SAN LUIS OBISPO,, CA, 93405	PO BOX 660108, DALLAS,, TX, 75266-0108	9.00	0.00	0.00	0.00	54.89	27.45	27.45
Verizon	346-266-6869	Telecom	7203 LAKE ST, Bloomington,, IL, 61704	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	18.32	9.16	9.16

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-266-7118	Telecom	951 W INTERSTATE 20, ARLINGTON,, TX, 76015	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	346-266-7606	Telecom	4101 EST DIVISION ST, ST CLOUD,, MN, 56301	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.89	5.45	5.45
Verizon	346-266-7906	Telecom	976 Port Washington Rd, Grafton,, WI, 53024	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	6.27	3.14	3.14
Verizon	346-266-8350	Telecom	9475 ROOSEVELT BLVD, PHILADELPHIA,, PA, 19114	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	346-267-0335	Telecom	1000 Ross Park Mall Dr Ste D, Pittsburgh,, PA, 15237	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	8.99	4.49	4.49
Verizon	346-267-0335 (42152141	Telecom	1000 Ross Park Mall Dr Ste D, Pittsburgh,, PA, 15237	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	21.63	10.81	10.81
Verizon	346-267-5494	Telecom	659 Town Center Drive, OXNARD,, CA, 93036	PO BOX 660108, DALLAS,, TX, 75266- 0108	6.57	0.00	0.00	0.00	1.82	0.91	0.91
Verizon	346-267-6587	Telecom	1400 Central Park Commons Drive, Eagan,, MN, 55121	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-267-7144	Telecom	1460 Bethlehem Pike, Suite 330, NORTH WALES,, PA, 19454	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.89	5.45	5.45
Verizon	346-267-7823	Telecom	1190 W 49TH ST, HIALEAH,, FL, 33012	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	346-267-7984	Telecom	1960 HIGHWAY 70 SE SPACE 2122, HICKORY,, NC, 28602	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	8.97	4.48	4.48

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-267-7984 (4215214)	Telecom	1960 HIGHWAY 70 SE SPACE 2122, HICKORY,, NC, 28602	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	21.61	10.81	10.81
Verizon	346-267-9281	Telecom	2901 CAPITOL OF TEXAS HWY CO9, AUSTIN,, TX, 78746	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	346-267-9893	Telecom	2101 W. Wadley Ave. #7, MIDLAND,, TX, 79705	PO BOX 660108, DALLAS,, TX, 75266- 0108	7.02	0.00	0.00	0.00	1.94	0.97	0.97
Verizon	346-274-1594	Telecom	28 S. 32ND St. Suites C & D, CAMP HILL,, PA, 17011	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	346-274-1613	Telecom	490 S LENOLA RD, MAPLE SHADE,, NJ, 8052	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-274-5337	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	18.30	9.15	9.15
Verizon	346-274-5572	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	13.63	6.82	6.82
Verizon	346-274-6238	Telecom	1850 Second Street, Suite 100, Highland Park,, IL, 60035	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-274-7643	Telecom	1650 NW 107TH AVE, MIAMI,, FL, 33172	PO BOX 660108, DALLAS,, TX, 75266- 0108	37.44	0.00	0.00	0.00	21.71	10.85	10.85
Verizon	346-274-8202	Telecom	7839 EASTPOINT MALL, BALTIMORE,, MD, 21224	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-274-8663	Telecom	11842 RESTON PKWY & NEW DOMINI, Reston,, VA, 20190	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-274-9138	Telecom	654 MILLCREEK MALL, Erie,, PA, 16565	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.89	5.45	5.45
Verizon	346-287-0680	Telecom	2539 Futura Parkway Suite 130, Plainfield,, IN, 46168	PO BOX 660108, DALLAS,, TX, 75266-0108	81.12	0.00	0.00	0.00	48.58	24.29	24.29
Verizon	346-287-0798	Telecom	3385 WOODWARD CROSSING BLVD, BUFORD,, GA, 30519	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	0.46	0.23	0.23
Verizon	346-287-1072	Telecom	245 Upland Square Drive, Stowe,, PA, 19464	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-287-1413	Telecom	2800 Clarendon Boulevard, Suite R-650, ARLINGTON,, VA, 22201	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-287-1663	Telecom	1341 W PIPELINE RD, HURST,, TX, 76053	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	346-287-3118	Telecom	2303 STADIUM BLVD SUITE B, Jonesboro,, AR, 72401	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-287-3383	Telecom	8201 South Tamiami Trail, Space A32, SARASOTA,, FL, 34238	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	17.90	8.95	8.95
Verizon	346-287-4441	Telecom	719 THOMPSON LN, NASHVILLE,, TN, 37204	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-287-4527	Telecom	2800 Clarendon Boulevard, Suite R-650, ARLINGTON,, VA, 22201	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	18.13	9.07	9.07
Verizon	346-287-4557	Telecom	2435 W 95TH ST, EVERGREEN PARK,, IL, 60805	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.05	4.53	4.53

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-287-4959	Telecom	100 PARSONAGE RD, LEDGEWOOD,, NJ, 7852	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	346-287-5005	Telecom	774 Woodland Road., Suite F, Reading,, PA, 19610	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	9.05	4.53	4.53
Verizon	346-287-5111	Telecom	2015 Birch Rd. #1803, Chula Vista,, CA, 91915	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	9.05	4.53	4.53
Verizon	346-287-5155	Telecom	Kendal Dr & Dadeland Blvd, MIAMI, FL, 33156	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.56	2.78	2.78
Verizon	346-287-5274	Telecom	20418 Rt. 19, Suite 240, Cranberry Township, PA, 16066	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	9.05	4.53	4.53
Verizon	346-287-5743	Telecom	6540 N. Illinois St. Suite #106, Fairview Heights,, IL, 62208	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	9.05	4.53	4.53
Verizon	346-287-5748	Telecom	3805 U.S. Highway 9, Old Bridge,, NJ, 8857	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	9.05	4.53	4.53
Verizon	346-287-5979	Telecom	2041Shoppes Blvd. Suite #2041, Moosic,, PA, 18507	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	9.07	4.54	4.54
Verizon	346-287-6818	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	346-287-6823	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	346-287-6826	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-287-6827	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.67	10.84	10.84
Verizon	346-287-6840	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	11.35	5.68	5.68
Verizon	346-287-6945	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-287-6946	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	346-287-6948	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	4.23	2.11	2.11
Verizon	346-287-6949	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	346-287-6950	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	11.35	5.68	5.68
Verizon	346-287-6952	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	346-287-6953	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	346-287-6954	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	11.35	5.68	5.68
Verizon	346-293-0540	Telecom	2800 Clarendon Boulevard, Suite R- 650, ARLINGTON,, VA, 22201	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-293-1190	Telecom	1960 HIGHWAY 70 SE SPACE 2122, HICKORY,, NC, 28602	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	6.27	3.14	3.14
Verizon	346-293-1979	Telecom	24-20 BELL BLVD, BAYSIDE,, NY, 11360	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	23.60	11.80	11.80
Verizon	346-293-3486	Telecom	1199 Wilmette Avenue, Wilmette,, IL, 60091	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.89	5.45	5.45
Verizon	346-293-5415	Telecom	1350 TRAVIS BLVD, FAIRFIELD,, CA, 94533	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	8.97	4.48	4.48
Verizon	346-293-5415 (4215214)	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	21.61	10.81	10.81
Verizon	346-293-6217	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.63	6.82	6.82
Verizon	346-306-4960	Telecom	2711 LA FRONTERA BLVD, ROUND ROCK,, TX, 78681	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.63	6.82	6.82
Verizon	346-306-5078	Telecom	242-248 Nw Britain Ave, Plainville,, CT, 6062	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.63	6.82	6.82
Verizon	346-306-5101	Telecom	17030 Kercheval St., Grosse Pointe,, MI, 48230	PO BOX 660108, DALLAS,, TX, 75266-0108	36.92	0.00	0.00	0.00	8.99	4.49	4.49
Verizon	346-306-5101 (4215214)	Telecom	17030 Kercheval St., Grosse Pointe,, MI, 48230	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	21.61	10.81	10.81
Verizon	346-306-5102	Telecom	18 W CIRCLE DR, NEW YORK,, NY, 10006	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.63	6.82	6.82

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-306-5399	Telecom	2711 LA FRONTERA BLVD, ROUND ROCK,, TX, 78681	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.63	6.82	6.82
Verizon	346-306-5439	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.63	6.82	6.82
Verizon	346-306-5500	Telecom	8715 W LOOP S, HOUSTON,, TX, 77096	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.63	6.82	6.82
Verizon	346-306-5530	Telecom	1594 GOVERNORS SQ BLVD, Tallahassee,, FL, 32301	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.05	6.53	6.53
Verizon	346-306-6536	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	18.30	9.15	9.15
Verizon	346-306-6629	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	18.30	9.15	9.15
Verizon	346-306-7122	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	23.60	11.80	11.80
Verizon	346-306-7462	Telecom	3862 Morse Rd, Columbus, OH, 43219	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.63	6.82	6.82
Verizon	346-306-7463	Telecom	8157 Honeygo Blvd, BALTIMORE,, MD, 21236	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.63	6.82	6.82
Verizon	346-306-7578	Telecom	12218 ROCKVILLE PIKE, Rockville,, MD, 20852	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.63	6.82	6.82
Verizon	346-306-7760	Telecom	17301 Valley Mall Rd, Hagerstown,, MD, 21740	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.65	6.83	6.83

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-306-7956	Telecom	4256 OKEECHOBEE BLVD, W. PALM BEACH,, FL, 33409	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	346-306-8364	Telecom	139 FLATBUSH AVE, BROOKLYN,, NY, 11217	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.63	6.82	6.82
Verizon	346-306-8537	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	8.97	4.48	4.48
Verizon	346-306-8537 (4215214)	Telecom	2401 PRESTON RD SUITE #B, PLANO,, TX, 75093	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	21.61	10.81	10.81
Verizon	346-306-8542	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	18.30	9.15	9.15
Verizon	346-306-8574	Telecom	357 W ARMY TRAIL, BLOOMINGDALE,, IL, 60108	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	8.99	4.49	4.49
Verizon	346-306-8574 (4215214)	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	21.61	10.81	10.81
Verizon	346-306-8931	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.63	6.82	6.82
Verizon	346-306-8958	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.63	6.82	6.82
Verizon	346-306-9267	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	22.07	11.04	11.04
Verizon	346-306-9268	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-306-9269	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	346-306-9270	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.67	10.84	10.84
Verizon	346-306-9271	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	346-306-9272	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	346-306-9273	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	346-306-9274	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	346-306-9275	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	346-306-9276	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	346-306-9277	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	346-306-9278	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	346-306-9279	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-306-9546	Telecom	1715 WHITEHEAD RD, BALTIMORE,, MD, 21207	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	8.97	4.48	4.48
Verizon	346-306-9546 (4215214)	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	21.61	10.81	10.81
Verizon	346-306-9595	Telecom	8069 Jericho Turnpike, Woodbury,, NY, 11797	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	8.97	4.48	4.48
Verizon	346-306-9595 (4215214)	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	21.03	10.51	10.51
Verizon	346-306-9620	Telecom	7580 GODDARD ST, Colorado Springs,, CO, 80920	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	8.97	4.48	4.48
Verizon	346-306-9620 (4215214)	Telecom	7580 GODDARD ST, Colorado Springs,, CO, 80920	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	39.10	19.55	19.55
Verizon	346-306-9712	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.05	6.53	6.53
Verizon	346-306-9910	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	346-306-9914	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	346-306-9915	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	346-306-9916	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-306-9917	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.73	10.86	10.86
Verizon	346-306-9918	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	346-306-9919	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	346-306-9920	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	346-306-9921	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	346-306-9922	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	346-306-9923	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	346-306-9924	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	346-306-9925	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	346-306-9926	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	346-306-9927	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-306-9928	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	346-306-9929	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	346-306-9930	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	346-306-9931	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	346-319-7765	Telecom	99 ROCKINGHAM PARK BLVD, Salem,, NH, 3079	PO BOX 660108, DALLAS,, TX, 75266-0108	72.28	0.00	0.00	0.00	42.72	21.36	21.36
Verizon	346-320-7502	Telecom	147-149 E SWEDES FORD RD, EXTON,, PA, 19341	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.89	5.45	5.45
Verizon	346-324-0926	Telecom	5791-93 US HWY 41, TERRE HAUTE,, IN, 47807	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.63	6.82	6.82
Verizon	346-324-3097	Telecom	Glen Eagle, Glen Mills, PA, 19342	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.89	5.45	5.45
Verizon	346-324-7788	Telecom	8201 Quaker Ave. #114, Lubbock,, TX, 79424	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.89	5.45	5.45
Verizon	346-324-7818	Telecom	611 Cross Keys Road Suite B-214, Sicklerville,, NJ, 8081	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.89	5.45	5.45
Verizon	346-324-8315	Telecom	861 West John Carpenter Freeway, Suite B, IRVING,, TX, 75039	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.89	5.45	5.45

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-324-8439	Telecom	4610 Merchants Park Circle #561, COLLIERVILLE,, TN, 38017	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.89	5.45	5.45
Verizon	346-324-8478	Telecom	6500 Frontier Dr, SPRINGFIELD,, VA, 22150	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.89	5.45	5.45
Verizon	346-324-8632	Telecom	865-871 East Baltimore Pike Suites T1-T4, Kennett Square,, PA, 19348	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.89	5.45	5.45
Verizon	346-330-8773	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	13.63	6.82	6.82
Verizon	346-339-1564	Telecom	6262 S CENTRAL ST, AURORA,, CO, 80016	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	6.27	3.14	3.14
Verizon	346-339-4547	Telecom	6262 S CENTRAL ST, AURORA,, CO, 80016	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	6.27	3.14	3.14
Verizon	346-339-6176	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	346-339-6178	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	346-339-6179	Telecom	806 WACKER DRIVE STE 106-108, DUBUQUE,, IA, 52002	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	8.97	4.48	4.48
Verizon	346-339-6179 (4215214)	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	21.61	10.81	10.81
Verizon	346-339-6180	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance	
Verizon	346-339-6181	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108		0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	346-339-6182	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108		0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	346-339-6183	Telecom	555 11th Street NW, Washington,, DC, 20004	PO BOX 660108, DALLAS,, TX, 75266-0108		0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	346-339-6184	Telecom	4009 W AIRPORT FWY, IRVING,, TX, 75062	PO BOX 660108, DALLAS,, TX, 75266-0108		36.40	0.00	0.00	0.00	8.97	4.48	4.48
Verizon	346-339-6184 (4215214)	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108		0.00	0.00	0.00	0.00	21.63	10.81	10.81
Verizon	346-339-6185	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108		0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	346-339-6186	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108		0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	346-339-6187	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108		0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	346-339-6188	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108		0.00	0.00	0.00	0.00	9.39	4.69	4.69
Verizon	346-339-6189	Telecom	6651 N ILLINOIS ST, Fairview Heights,, IL, 62208	PO BOX 660108, DALLAS,, TX, 75266-0108		0.00	0.00	0.00	0.00	9.39	4.69	4.69
Verizon	346-339-6190	Telecom	1251 E GOLF RD, SCHAUMBURG,, IL, 60173	PO BOX 660108, DALLAS,, TX, 75266-0108		36.40	0.00	0.00	0.00	8.97	4.48	4.48

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-339-6190 (4215214)	Telecom	1251 E GOLF RD, SCHAUMBURG,, IL, 60173	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	21.61	10.81	10.81
Verizon	346-339-6191	Telecom	1127 Emmet Street, Space 25M, CHARLOTTESVILLE, , VA, 22903	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	346-339-6192	Telecom	345 South Lake Avenue, Suite 104, PASADENA,, CA, 91101	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	346-339-6193	Telecom	17925 W. Bluemound Road, BROOKFIELD,, WI, 53045	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	346-339-6194	Telecom	4625 S COOPER ST, ARLINGTON,, TX, 76017	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.39	4.69	4.69
Verizon	346-339-6195	Telecom	7443 France Avenue, S, EDINA,, MN, 55435	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	346-339-6196	Telecom	344 Russell Street, Hadley,, MA, 1035	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-339-6196 (4215214)	Telecom	9368 ARLINGTON EXPRWY, JACKSONVILLE,, FL, 32225	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	14.54	7.27	7.27
Verizon	346-339-6197	Telecom	7929 ABERCORN ST, SAVANNAH,, GA, 31406	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	346-339-6198	Telecom	1901 NW EXPRY 1066- 1074, Oklahoma City,, OK, 73118	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	8.97	4.48	4.48
Verizon	346-339-6198 (4215214)	Telecom	1901 NW EXPRY 1066- 1074, Oklahoma City,, OK, 73118	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	21.61	10.81	10.81

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-339-6199	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	346-339-6200	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	346-339-6201	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	346-366-0049	Telecom	101 VERDAE BLVD, GREENVILLE,, SC, 29607	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-366-0049 (4215214)	Telecom	101 VERDAE BLVD, GREENVILLE,, SC, 29607	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	14.77	7.38	7.38
Verizon	346-366-0240	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	18.04	9.02	9.02
Verizon	346-366-0241	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.47	2.73	2.73
Verizon	346-366-0627	Telecom	31921 WOODWARD AVE, ROYAL OAK,, MI, 48073	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	8.97	4.48	4.48
Verizon	346-366-0627 (4215214)	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	21.61	10.81	10.81
Verizon	346-366-0629	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	346-366-0631	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-366-0632	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	346-366-0633	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	346-366-0635	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	346-366-0642	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.63	6.82	6.82
Verizon	346-366-0643	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	346-366-0650	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	346-366-0663	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	346-366-0672	Telecom	3502 CAPITAL CITY MALL DRIVE, CAMP HILL,, PA, 17011	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	8.97	4.48	4.48
Verizon	346-366-0672 (42152141	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	21.61	10.81	10.81
Verizon	346-366-0675	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	346-366-0678	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-366-0684	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	346-366-0693	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.39	4.69	4.69
Verizon	346-366-0694	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	346-366-0696	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	346-366-0706	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	346-366-0707	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	346-366-0708	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	346-366-0709	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	346-366-0710	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	346-366-0712	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	346-366-0714	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-366-0715	Telecom	601 N. Martingale Road., Suite 340, SCHAUMBURG,, IL, 60173	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	8.97	4.48	4.48
Verizon	346-366-0715 (4215214)	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	21.61	10.81	10.81
Verizon	346-366-0717	Telecom	1652 S Val Vista Drive Suite 103, Mesa,, AZ, 85204	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-366-0717 (4215214)	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	14.53	7.26	7.26
Verizon	346-366-0718	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	346-366-0719	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	346-366-0723	Telecom	2350 KING AVENUE WEST, BILLINGS,, MT, 59102	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	8.97	4.48	4.48
Verizon	346-366-0723 (4215214)	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	21.61	10.81	10.81
Verizon	346-366-0858	Telecom	4531 S LABURNUM AVE, Richmond,, VA, 23231	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	13.45	6.73	6.73
Verizon	346-366-1167	Telecom	6262 S CENTRAL ST, AURORA,, CO, 80016	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.04	4.52	4.52
Verizon	346-366-1178	Telecom	7580 GODDARD ST, Colorado Springs,, CO, 80920	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.04	4.52	4.52

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-366-1207	Telecom	447 Springfield Avenue, Summit, NJ, 7901	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.70	6.35	6.35
Verizon	346-366-1699	Telecom	1991 VENTURA BLVD, OXNARD,, CA, 93030	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.55	2.77	2.77
Verizon	346-366-1821	Telecom	8801 HARLAN ST, WESTMINSTER,, CO, 80030	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.04	4.52	4.52
Verizon	346-366-1982	Telecom	1901 NW EXPRY 1066-1074, Oklahoma City,, OK, 73118	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.04	4.52	4.52
Verizon	346-366-2282	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.47	2.73	2.73
Verizon	346-366-2283	Telecom	2550 S I-35 SERVICE RD, MOORE,, OK, 73160	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.04	4.52	4.52
Verizon	346-366-2308	Telecom	119 River Street, Hoboken, NJ, 7030	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	18.04	9.02	9.02
Verizon	346-366-3157	Telecom	7700 E KELLOGG DR, Wichita,, KS, 67207	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.04	4.52	4.52
Verizon	346-366-3305	Telecom	2400 W LOOP 340 J7, Waco, TX, 76711	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.04	4.52	4.52
Verizon	346-366-3394	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	18.06	9.03	9.03
Verizon	346-366-3403	Telecom	13925 City Center Drive, Suite 2020, Chino Hills,, CA, 91709	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-366-3403 (42152141	Telecom	13925 City Center Drive, Suite 2020, Chino Hills,, CA, 91709	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	14.77	7.38	7.38
Verizon	346-366-3482	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.47	2.73	2.73
Verizon	346-366-3538	Telecom	3501 McKinney Ave, DALLAS,, TX, 75204	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.04	4.52	4.52
Verizon	346-366-3572	Telecom	4256 Summit Plaza Drive, Louisville,, KY, 40241	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-366-3572 (42152141	Telecom	4256 Summit Plaza Drive, Louisville,, KY, 40241	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	14.77	7.38	7.38
Verizon	346-366-3586	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	18.00	0.00	0.00	0.00	76.86	38.43	38.43
Verizon	346-366-3617	Telecom	511 W 11 MILE RD, ROYAL OAK,, MI, 48067	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.69	4.84	4.84
Verizon	346-366-3710	Telecom	60 SOUTH AVE, BURLINGTON,, MA, 1803	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	1.87	0.93	0.93
Verizon	346-366-3721	Telecom	4475 Roswell Road, Suite 1720, Marietta,, GA, 30062	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.47	2.73	2.73
Verizon	346-366-3728	Telecom	28 Main Street, Westlake,, OH, 44145	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.47	2.73	2.73
Verizon	346-366-3827	Telecom	3240 Monroe Avenue, Rochester,, NY, 14618	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	18.04	9.02	9.02

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-366-3913	Telecom	11750 Fair Oaks, Space K219, Fairfax,, VA, 22033	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	18.12	9.06	9.06
Verizon	346-366-3974	Telecom	7300 North Point Parkway, Suite 108, Alpharetta,, GA, 30022	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.47	2.73	2.73
Verizon	346-366-4122	Telecom	1129 TOLLAND TPKE, MANCHESTER,, CT, 6040	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	14.51	7.25	7.25
Verizon	346-366-4162	Telecom	5725 JOHNSTON ST, LAFAYETTE,, LA, 70503	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	14.51	7.25	7.25
Verizon	346-366-4193	Telecom	3056 State Route 10 W, Denville,, NJ, 7834	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	14.51	7.25	7.25
Verizon	346-366-4302	Telecom	7180 Harrison Avenue, Suite 2, Rockford,, IL, 61112	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	14.52	7.26	7.26
Verizon	346-366-4326	Telecom	2310 WEST HAPPY VALLEY ROAD, PHOENIX,, AZ, 85085	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	14.51	7.25	7.25
Verizon	346-366-4340	Telecom	165 B2 Linden Street, Wellesley,, MA, 2482	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.49	2.74	2.74
Verizon	346-366-4342	Telecom	5410 E 82ND STREET, INDIANAPOLIS,, IN, 46250	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.49	2.74	2.74
Verizon	346-366-4347	Telecom	7565 Kenwood Road, CINCINNATI,, OH, 45236	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	18.06	9.03	9.03
Verizon	346-366-4357	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	14.51	7.25	7.25

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-366-4358	Telecom	106 Commons Dr, Space 1000, GENEVA,, IL, 60134	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	18.06	9.03	9.03
Verizon	346-366-4360	Telecom	1492 S RANDALL RD, GENEVA,, IL, 60134	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	18.06	9.03	9.03
Verizon	346-366-4361	Telecom	4757 BAY RD, SAGINAW,, MI, 48603	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.49	2.74	2.74
Verizon	346-366-4362	Telecom	1200 19th Street NW, Washington,, DC, 20036	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	18.06	9.03	9.03
Verizon	346-366-4363	Telecom	201 Boardwalk Place, GAITHERSBURG,, MD, 20878	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.49	2.74	2.74
Verizon	346-366-4364	Telecom	21 Steeple Street, Bldg 11-B, Suite 102, Mashpee,, MA, 2649	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.49	2.74	2.74
Verizon	346-366-4369	Telecom	2026 Route 70 W, Cherry Hill,, NJ, 8854	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.49	2.74	2.74
Verizon	346-366-4381	Telecom	2906 N ASHLAND AVE, CHICAGO,, IL, 60657	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	18.06	9.03	9.03
Verizon	346-366-4387	Telecom	1850 Apple Blossom Drive, Winchester,, VA, 22601	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.49	2.74	2.74
Verizon	346-366-4394	Telecom	5301 W ATLANTIC BLVD, MARGATE,, FL, 33063	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.49	2.74	2.74
Verizon	346-366-4397	Telecom	3535 Nicholasville Rd Ste 926, LEXINGTON,, KY, 40503	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	18.06	9.03	9.03

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-366-4398	Telecom	18341 Hall Road Suite., 10E, Macomb,, MI, 48044	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.49	2.74	2.74
Verizon	346-366-4404	Telecom	44 Granite St, Braintree,, MA, 2184	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.49	2.74	2.74
Verizon	346-366-4406	Telecom	830 North Congrss Avenue, I-20, Boynton Beach,, FL, 33426	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	18.06	9.03	9.03
Verizon	346-366-4412	Telecom	4467 Lyons Road Suite H1-101, Coconut Creek,, FL, 33073	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	18.06	9.03	9.03
Verizon	346-366-4413	Telecom	449 Haywood Road, GREENVILLE,, SC, 29607	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	18.08	9.04	9.04
Verizon	346-366-4417	Telecom	20505 SOUTH DIXIE HIGHWAY #557, MIAMI,, FL, 33189	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.49	2.74	2.74
Verizon	346-366-4433	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	14.51	7.25	7.25
Verizon	346-366-4459	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	14.51	7.25	7.25
Verizon	346-366-4478	Telecom	5802 E VIRGINIA BEACH BLVD, NORFOLK,, VA, 23502	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	12.70	6.35	6.35
Verizon	346-366-4485	Telecom	2300 Sir Barton Way, Suite 160, LEXINGTON,, KY, 40509	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	14.51	7.25	7.25
Verizon	346-366-4504	Telecom	2040 E COUNTY LINE RD, HIGHLANDS RANCH,, CO, 80126	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	14.51	7.25	7.25

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-366-4563	Telecom	650A STEWART AVE, GARDEN CITY,, NY, 11530	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	12.70	6.35	6.35
Verizon	346-366-4587	Telecom	3470 ERIE BLVD, DEWITT,, NY, 13214	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	14.51	7.25	7.25
Verizon	346-366-4670	Telecom	5100 N. 9th Avenue, Suite E540, PENSACOLA,, FL, 32504	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	12.70	6.35	6.35
Verizon	346-366-4674	Telecom	229 Main Street, Huntington,, NY, 11743	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	12.70	6.35	6.35
Verizon	346-366-4677	Telecom	2801 Memorial Pkwy S, Space 196, HUNTSVILLE,, AL, 35801	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	12.70	6.35	6.35
Verizon	346-366-4689	Telecom	880 E BIG BEAVER RD, TROY,, MI, 48083	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	14.51	7.25	7.25
Verizon	346-366-4691	Telecom	654 MILLCREEK MALL, Erie,, PA, 16565	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	14.51	7.25	7.25
Verizon	346-366-4717	Telecom	650 6th Ave, NEW YORK,, NY, 10011	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	12.70	6.35	6.35
Verizon	346-366-4751	Telecom	4001 Kennett Pike, Suite 108, GREENVILLE,, DE, 19807	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	14.51	7.25	7.25
Verizon	346-366-4884	Telecom	1235 Churchman's Road, Newark,, DE, 19713	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	12.70	6.35	6.35
Verizon	346-366-4886	Telecom	6275 University Dr NW, HUNTSVILLE,, AL, 35806	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	14.51	7.25	7.25

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-366-4940	Telecom	2750 N FAIRFIELD RD, BEAVERCREEK,, OH, 45431	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	14.51	7.25	7.25
Verizon	346-366-4953	Telecom	4106 Legendary Drive, Suite A102, DESTIN,, FL, 32541	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.70	6.35	6.35
Verizon	346-366-4996	Telecom	194 East Jericho Turnpike, Suite 30, Commack,, NY, 11725	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	14.51	7.25	7.25
Verizon	346-366-5060	Telecom	3700 Atlanta Highway, Athens,, GA, 30606	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.47	2.73	2.73
Verizon	346-366-5061	Telecom	160 E FLATIRON CIRCLE, Broomfield,, CO, 80021	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	18.08	9.04	9.04
Verizon	346-366-5062	Telecom	22169 EUREKA RD, TAYLOR,, MI, 48180	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.47	2.73	2.73
Verizon	346-366-5063	Telecom	2382 BRANDERMILL BLVD, GAMBRILLS,, MD, 21054	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	18.04	9.02	9.02
Verizon	346-366-5064	Telecom	11745 WEST IH10, SAN ANTONIO,, TX, 78230	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	18.04	9.02	9.02
Verizon	346-366-5065	Telecom	3056 State Route 10 W, Denville,, NJ, 7834	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	18.04	9.02	9.02
Verizon	346-366-5066	Telecom	1105 Walnut Street, Suite H-151, CARY,, NC, 27511	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.47	2.73	2.73
Verizon	346-366-5067	Telecom	1264 WASHINGTON ST, HANOVER,, MA, 2339	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.47	2.73	2.73

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-366-5068	Telecom	505 Daniels Street, RALEIGH,, NC, 27605	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	18.13	9.07	9.07
Verizon	346-366-5076	Telecom	1800 McFarland Blvd, East, Suite#108, TUSCALOOSA,, AL, 35404	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.70	6.35	6.35
Verizon	346-366-5163	Telecom	4635 Point Fosdick Dr. NW, Suite 100, Gig Harbor,, WA, 98335	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	346-366-5180	Telecom	13945 S. Virginia St., Suite #632, Reno,, NV, 89511	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	346-366-5185	Telecom	2143 Highway 35, Sea Girt,, NJ, 8750	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.70	6.35	6.35
Verizon	346-366-5195	Telecom	4308 E COLONIAL DR, ORLANDO,, FL, 32803	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	12.70	6.35	6.35
Verizon	346-366-5203	Telecom	12090 Jefferson Ave, NEWPORT NEWS,, VA, 23602	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	346-366-5214	Telecom	1001 Rainbow drive, Ste 37, Gadsen,, AL, 35901	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	346-366-5223	Telecom	5802 E VIRGINIA BEACH BLVD, NORFOLK,, VA, 23502	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	346-366-5259	Telecom	4701 CAPITAL BLVD, RALEIGH,, NC, 27604	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	346-366-5262	Telecom	9722 Pflumm Road, LENEXA,, KS, 66215	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.08	4.54	4.54

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-366-5277	Telecom	160 E FLATIRON CIRCLE, Broomfield,, CO, 80021	PO BOX 660108, DALLAS,, TX, 75266- 0108	1,230.32	0.00	0.00	0.00	186.35	93.17	93.17
Verizon	346-366-5280	Telecom	14390 Clay Terrace Blvd, Suite 100, Carmel,, IN, 46032	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	12.70	6.35	6.35
Verizon	346-366-5299	Telecom	4531 S LABURNUM AVE, Richmond,, VA, 23231	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	346-366-5308	Telecom	9760 Village Place Blvd., BRIGHTON,, MI, 48116	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	9.12	4.56	4.56
Verizon	346-366-5482	Telecom	2201 Q Street, NE Suite 9D, Albuquerque,, NM, 87110	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	346-366-5559	Telecom	6651 N ILLINOIS ST, Fairview Heights, IL, 62208	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	346-366-5603	Telecom	1830 A Norman Drive, Valdosta,, GA, 31601	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	346-366-5662	Telecom	145 FRANKLIN VILLAGE DRIVE, Franklin,, MA, 2038	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	8.99	4.50	4.50
Verizon	346-366-5942	Telecom	3991 Worth Avenue, Space 206, Columbus,, OH, 43219	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	14.51	7.25	7.25
Verizon	346-366-5999	Telecom	310 KAMAKEE STREET, HONOLULU,, HI, 96814	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	14.51	7.25	7.25
Verizon	346-366-7366	Telecom	616 FELLSSWAY, MEDFORD,, MA, 2155	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	8.99	4.50	4.50

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-366-7367	Telecom	850 HARTFORD TURNPIKE, WATERFORD,, CT, 6385	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	8.99	4.50	4.50
Verizon	346-366-7368	Telecom	495 Chamberlain Hwy, Meriden,, CT, 6450	PO BOX 660108, DALLAS,, TX, 75266- 0108	620.88	0.00	0.00	0.00	38.02	19.01	19.01
Verizon	346-366-7399	Telecom	1929 EASTON RD, Willow Grove,, PA, 19090	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	8.99	4.50	4.50
Verizon	346-366-7420	Telecom	1601 MANHEIM PIKE, LANCASTER,, PA, 17601	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	1.87	0.93	0.93
Verizon	346-366-7444	Telecom	1001 BALTIMORE PIKE, SPRINGFIELD,, PA, 19064	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	1.87	0.93	0.93
Verizon	346-366-7445	Telecom	2733 Papermill Rd, Reading,, PA, 19610	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	8.99	4.50	4.50
Verizon	346-366-7446	Telecom	2917 WHITEFORD RD, YORK,, PA, 17402	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	1.87	0.93	0.93
Verizon	346-366-7514	Telecom	415 ARENA HUB PLAZA, WILKES BARRE,, PA, 18702	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	8.99	4.50	4.50
Verizon	346-366-7515	Telecom	3502 CAPITAL CITY MALL DRIVE, CAMP HILL,, PA, 17011	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	8.99	4.50	4.50
Verizon	346-366-7516	Telecom	1606 OSGOOD DR, ALTOONA,, PA, 16602	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	8.99	4.50	4.50
Verizon	346-366-7527	Telecom	1365 N DUPONT HWY SUITE 2050, DOVER,, DE, 19901	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	8.99	4.50	4.50

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-366-7534	Telecom	2505 RICHMOND AVENUE, STATEN ISLAND,, NY, 10314	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	8.99	4.50	4.50
Verizon	346-366-7535	Telecom	1608 FLATBUSH AVE, BROOKLYN,, NY, 11210	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	8.99	4.50	4.50
Verizon	346-366-7536	Telecom	545 ROUTE 211 EAST, MIDDLETOWN,, NY, 10940	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	8.99	4.50	4.50
Verizon	346-366-7537	Telecom	301 Mount Hope Ave, Rockaway,, NJ, 7866	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	8.99	4.50	4.50
Verizon	346-366-7558	Telecom	1 Park Ave, NEW YORK,, NY, 10016	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	8.99	4.50	4.50
Verizon	346-377-1577	Telecom	2410 WEST RIDGE RD, Rochester,, NY, 14626	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-1577 (4215214)	Telecom	2410 WEST RIDGE RD, Rochester,, NY, 14626	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	10.31	5.16	5.16
Verizon	346-377-1586	Telecom	14901 Potomac Town Place, Suite 155, WOODBRIDGE,, VA, 22191	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-1586 (4215214)	Telecom	14901 Potomac Town Place, Suite 155, WOODBRIDGE,, VA, 22191	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	10.31	5.16	5.16
Verizon	346-377-1592	Telecom	1401 Rockville Pike, Rockville,, MD, 20852	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-1592 (4215214)	Telecom	1401 Rockville Pike, Rockville,, MD, 20852	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	10.31	5.16	5.16

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-377-1596	Telecom	385 SOUTHBRIDGE ST, AUBURN,, MA, 1501	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-1596 (4215214)	Telecom	385 SOUTHBRIDGE ST, AUBURN,, MA, 1501	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	10.31	5.16	5.16
Verizon	346-377-1630	Telecom	3911 William Penn Hwy, Monroeville,, PA, 15146	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-1630 (4215214)	Telecom	3911 William Penn Hwy, Monroeville,, PA, 15146	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	10.31	5.16	5.16
Verizon	346-377-1635	Telecom	3240 Monroe Avenue, Rochester,, NY, 14618	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-1635 (4215214)	Telecom	3240 Monroe Avenue, Rochester,, NY, 14618	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	10.31	5.16	5.16
Verizon	346-377-1648	Telecom	4025 Northwest Parkway, DALLAS,, TX, 75225	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-1648 (4215214)	Telecom	4025 Northwest Parkway, DALLAS,, TX, 75225	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	10.31	5.16	5.16
Verizon	346-377-1690	Telecom	3637A Peachtree Road NE, ATLANTA,, GA, 30319	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-1690 (4215214)	Telecom	3637A Peachtree Road NE, ATLANTA,, GA, 30319	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	10.31	5.16	5.16
Verizon	346-377-1696	Telecom	5401 SOUTH BLVD, CHARLOTTE,, NC, 28217	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-377-1696 (42152141	Telecom	5401 SOUTH BLVD, CHARLOTTE,, NC, 28217	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	14.77	7.38	7.38
Verizon	346-377-1701	Telecom	1240 SMALL WOOD DR, WALDORF,, MD, 20601	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-1701 (42152141	Telecom	1240 SMALL WOOD DR, WALDORF,, MD, 20601	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	14.77	7.38	7.38
Verizon	346-377-1704	Telecom	908 MORSE RD, Columbus,, OH, 43229	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-1704 (42152141	Telecom	908 MORSE RD, Columbus,, OH, 43229	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	14.77	7.38	7.38
Verizon	346-377-1705	Telecom	1309 BIDFORD PKWY, GREENSBORO,, NC, 27407	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-1705 (42152141	Telecom	1309 BIDFORD PKWY, GREENSBORO,, NC, 27407	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	60.72	30.36	30.36
Verizon	346-377-1715	Telecom	7538 S STONY ISLAND AVE, CHICAGO,, IL, 60649	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-1715 (42152141	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	14.77	7.38	7.38
Verizon	346-377-1719	Telecom	5425 XERXES AVE N, BROOKLYN CENTER,, MN, 55430	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	59.30	29.65	29.65
Verizon	346-377-1719 (42152141	Telecom	5425 XERXES AVE N, BROOKLYN CENTER,, MN, 55430	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	180.90	90.45	90.45

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-377-1720	Telecom	12800 Chenal Parkway, Little Rock,, AR, 72211	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-1720 (4215214)	Telecom	12800 Chenal Parkway, Little Rock,, AR, 72211	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	14.77	7.38	7.38
Verizon	346-377-1723	Telecom	100 PARSONAGE RD, LEDGEWOOD,, NJ, 7852	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-1723 (4215214)	Telecom	100 PARSONAGE RD, LEDGEWOOD,, NJ, 7852	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	14.77	7.38	7.38
Verizon	346-377-1732	Telecom	424 BELMONT ST, WORCESTER,, MA, 1604	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-1732 (4215214)	Telecom	424 BELMONT ST, WORCESTER,, MA, 1604	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	10.31	5.16	5.16
Verizon	346-377-1768	Telecom	7300 North Point Parkway, Suite 108, Alpharetta,, GA, 30022	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.80	5.40	5.40
Verizon	346-377-1768 (4215214)	Telecom	7300 North Point Parkway, Suite 108, Alpharetta,, GA, 30022	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	10.31	5.16	5.16
Verizon	346-377-1774	Telecom	84 State Street, Suite 120, BOSTON,, MA, 2109	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-1774 (4215214)	Telecom	84 State Street, Suite 120, BOSTON,, MA, 2109	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	10.31	5.16	5.16
Verizon	346-377-1781	Telecom	111 Turnpike Street, North Andover,, MA, 1845	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-377-1781 (42152141	Telecom	111 Turnpike Street, North Andover,, MA, 1845	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	10.31	5.16	5.16
Verizon	346-377-1791	Telecom	9696 Westheimer Rd, HOUSTON,, TX, 77063	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-1791 (42152141	Telecom	9696 Westheimer Rd, HOUSTON,, TX, 77063	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	10.27	5.14	5.14
Verizon	346-377-1828	Telecom	6 COMMERCE DRIVE SPACE #8, VICTOR,, NY, 14564	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-1828 (42152141	Telecom	6 COMMERCE DRIVE SPACE #8, VICTOR,, NY, 14564	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	10.31	5.16	5.16
Verizon	346-377-2011	Telecom	21 Long Wharf Mall N., Newport,, RI, 2840	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-2011 (42152141	Telecom	21 Long Wharf Mall N., Newport,, RI, 2840	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	10.31	5.16	5.16
Verizon	346-377-2030	Telecom	850 BALD HILL RD, WARWICK,, RI, 2886	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-2030 (42152141	Telecom	850 BALD HILL RD, WARWICK,, RI, 2886	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	10.31	5.16	5.16
Verizon	346-377-2071	Telecom	1201 Lake Woodlands Drive, Suite 2108, THE WOODLANDS,, TX, 77380	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-2071 (42152141	Telecom	1201 Lake Woodlands Drive, Suite 2108, THE WOODLANDS,, TX, 77380	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	10.31	5.16	5.16

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-377-2101	Telecom	660 W. Dekalb Pike, KING OF PRUSSIA,, PA, 19406	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-2101 (4215214)	Telecom	660 W. Dekalb Pike, KING OF PRUSSIA,, PA, 19406	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	10.31	5.16	5.16
Verizon	346-377-2170	Telecom	1475 Western Avenue, ALBANY,, NY, 12203	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-2170 (4215214)	Telecom	1475 Western Avenue, ALBANY,, NY, 12203	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	10.31	5.16	5.16
Verizon	346-377-2172	Telecom	1984 West Gray Street, HOUSTON,, TX, 77019	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-2172 (4215214)	Telecom	1984 West Gray Street, HOUSTON,, TX, 77019	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	10.31	5.16	5.16
Verizon	346-377-2191	Telecom	1984 West Gray Street, HOUSTON,, TX, 77019	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-2191 (4215214)	Telecom	1984 West Gray Street, HOUSTON,, TX, 77019	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	10.31	5.16	5.16
Verizon	346-377-2196	Telecom	4025 Northwest Parkway, DALLAS,, TX, 75225	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-2196 (4215214)	Telecom	4025 Northwest Parkway, DALLAS,, TX, 75225	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	10.31	5.16	5.16
Verizon	346-377-2199	Telecom	4025 Northwest Parkway, DALLAS,, TX, 75225	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-377-2199 (42152141	Telecom	4025 Northwest Parkway, DALLAS,, TX, 75225	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.20	6.60	6.60
Verizon	346-377-2203	Telecom	7300 North Point Parkway, Suite 108, Alpharetta,, GA, 30022	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-2203 (42152141	Telecom	7300 North Point Parkway, Suite 108, Alpharetta,, GA, 30022	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	10.31	5.16	5.16
Verizon	346-377-2289	Telecom	3637A Peachtree Road NE, ATLANTA,, GA, 30319	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-2289 (42152141	Telecom	3637A Peachtree Road NE, ATLANTA,, GA, 30319	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	10.31	5.16	5.16
Verizon	346-377-2294	Telecom	2120 Blue Spruce Drive East, BEL AIR,, MD, 21015	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-2294 (42152141	Telecom	2120 Blue Spruce Drive East, BEL AIR,, MD, 21015	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	10.31	5.16	5.16
Verizon	346-377-2321	Telecom	476 Fletcher Drive, Warrenton,, VA, 20186	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-2321 (42152141	Telecom	476 Fletcher Drive, Warrenton,, VA, 20186	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	10.31	5.16	5.16
Verizon	346-377-2357	Telecom	1127 Emmet Street, Space 25M, CHARLOTTESVILLE, , VA, 22903	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-2357 (42152141	Telecom	476 Fletcher Drive, Warrenton,, VA, 20186	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	10.31	5.16	5.16

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-377-2382	Telecom	1455 New Britain Ave, West Hartford,, CT, 6110	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-2382 (4215214)	Telecom	1127 Emmet Street, Space 25M, CHARLOTTESVILLE, , VA, 22903	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	10.31	5.16	5.16
Verizon	346-377-2393	Telecom	8549 Gaylord Pkwy, Frisco,, TX, 75034	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-2393 (4215214)	Telecom	8549 Gaylord Pkwy, Frisco,, TX, 75034	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	10.31	5.16	5.16
Verizon	346-377-2530	Telecom	101 Jordan Creek Town Parkway, West Des Moines,, IA, 50266	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-2530 (4215214)	Telecom	101 Jordan Creek Town Parkway, West Des Moines,, IA, 50266	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	28.86	14.43	14.43
Verizon	346-377-2531	Telecom	242 DOGWOOD BLVD, FLOWOOD,, MS, 39232	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-2531 (4215214)	Telecom	242 DOGWOOD BLVD, FLOWOOD,, MS, 39232	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	13.50	6.75	6.75
Verizon	346-377-2532	Telecom	4909 West 119th Street, OVERLAND PARK,, KS, 66209	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-2532 (4215214)	Telecom	4909 West 119th Street, OVERLAND PARK,, KS, 66209	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	13.50	6.75	6.75
Verizon	346-377-2533	Telecom	19075 IH45, CONROE,, TX, 77385	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-377-2533 (42152141	Telecom	19075 IH45, CONROE,, TX, 77385	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.50	6.75	6.75
Verizon	346-377-2534	Telecom	1800 Galleria Boulevard, Space 1635, Franklin,, TN, 37067	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-2534 (42152141	Telecom	1800 Galleria Boulevard, Space 1635, Franklin,, TN, 37067	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.50	6.75	6.75
Verizon	346-377-2535	Telecom	2625 SCOTTSVILLE RD, Bowling Green,, KY, 42104	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-2535 (42152141	Telecom	2625 SCOTTSVILLE RD, Bowling Green,, KY, 42104	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.50	6.75	6.75
Verizon	346-377-2536	Telecom	170 North Hurstbourne Pkw, Louisville,, KY, 40222	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-2536 (42152141	Telecom	170 North Hurstbourne Pkw, Louisville,, KY, 40222	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.50	6.75	6.75
Verizon	346-377-2537	Telecom	728 S. Washington Street, ALEXANDRIA,, VA, 22314	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-2537 (42152141	Telecom	728 S. Washington Street, ALEXANDRIA,, VA, 22314	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.50	6.75	6.75
Verizon	346-377-2538	Telecom	115 BRANDON TOWN CENTER DR, BRANDON,, FL, 33511	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-2538 (42152141	Telecom	115 BRANDON TOWN CENTER DR, BRANDON,, FL, 33511	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.50	6.75	6.75

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-377-2539	Telecom	26315 GREAT PLAZA N, NORTH OLMSTEAD,, OH, 44070	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-2539 (4215214)	Telecom	26315 GREAT PLAZA N, NORTH OLMSTEAD,, OH, 44070	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	13.50	6.75	6.75
Verizon	346-377-2540	Telecom	2636 GEORGE BUSBEE PARKWAY, KENNESAW,, GA, 30144	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-2540 (4215214)	Telecom	2636 GEORGE BUSBEE PARKWAY, KENNESAW,, GA, 30144	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	13.50	6.75	6.75
Verizon	346-377-2541	Telecom	11200 W. Florissant, FLORISSANT,, MO, 63033	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-2541 (4215214)	Telecom	11200 W. Florissant, FLORISSANT,, MO, 63033	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	13.50	6.75	6.75
Verizon	346-377-2542	Telecom	7203 LAKE ST, Bloomington,, IL, 61704	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-2542 (4215214)	Telecom	7203 LAKE ST, Bloomington,, IL, 61704	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	13.50	6.75	6.75
Verizon	346-377-2543	Telecom	3084 Waldorf Market Place, WALDORF,, MD, 20603	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-2543 (4215214)	Telecom	3084 Waldorf Market Place, WALDORF,, MD, 20603	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	13.50	6.75	6.75
Verizon	346-377-2544	Telecom	1847 North Clybourn Avenue, CHICAGO,, IL, 60614	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	12.38	6.19	6.19

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-377-2544 (42152141	Telecom	1847 North Clybourn Avenue, CHICAGO, IL, 60614	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	14.95	7.48	7.48
Verizon	346-377-2545	Telecom	2503 County Line Rd, Algonquin,, IL, 60102	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-2545 (42152141	Telecom	2503 County Line Rd, Algonquin,, IL, 60102	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.50	6.75	6.75
Verizon	346-377-2546	Telecom	30500 State Hwy 181, SPANISH FORT,, AL, 36527	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.80	5.40	5.40
Verizon	346-377-2546 (42152141	Telecom	30500 State Hwy 181, SPANISH FORT,, AL, 36527	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.50	6.75	6.75
Verizon	346-377-2547	Telecom	13925 City Center Drive, Suite 2020, Chino Hills,, CA, 91709	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-2547 (42152141	Telecom	13925 City Center Drive, Suite 2020, Chino Hills,, CA, 91709	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.50	6.75	6.75
Verizon	346-377-2548	Telecom	1311 Oak Forest Ln, Myrtle Beach,, SC, 29577	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-2548 (42152141	Telecom	1311 Oak Forest Ln, Myrtle Beach,, SC, 29577	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.50	6.75	6.75
Verizon	346-377-2549	Telecom	163 N BURKHARDT RD, EVANSVILLE,, IN, 47715	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-2549 (42152141	Telecom	163 N BURKHARDT RD, EVANSVILLE,, IN, 47715	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.50	6.75	6.75

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-377-2588	Telecom	7818 KINGSTON PIKE, Knoxville,, TN, 37919	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.04	4.52	4.52
Verizon	346-377-3224	Telecom	1921 GALLITIN PIKE N, MADISON,, TN, 37115	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.04	4.52	4.52
Verizon	346-377-3464	Telecom	215 University Ave, Westwood,, MA, 2090	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-3464 (4215214)	Telecom	215 University Ave, Westwood,, MA, 2090	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	10.72	5.36	5.36
Verizon	346-377-3465	Telecom	280 School Street Suite, D 120, Mansfield,, MA, 2048	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-3465 (4215214)	Telecom	280 School Street Suite, D 120, Mansfield,, MA, 2048	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	10.72	5.36	5.36
Verizon	346-377-3466	Telecom	110 Albany Turnpike, Suite 505, Canton,, CT, 6019	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-3466 (4215214)	Telecom	110 Albany Turnpike, Suite 505, Canton,, CT, 6019	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	10.72	5.36	5.36
Verizon	346-377-3467	Telecom	775 Main St. South, Southbury,, CT, 6488	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-3467 (4215214)	Telecom	775 Main St. South, Southbury,, CT, 6488	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	10.72	5.36	5.36
Verizon	346-377-3468	Telecom	404 Crossroads Blvd, CARY,, NC, 27511	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-377-3468 (42152141	Telecom	404 Crossroads Blvd, CARY,, NC, 27511	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	10.72	5.36	5.36
Verizon	346-377-3469	Telecom	460 Village Center Drive, Burr Ridge,, IL, 60527	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.80	5.40	5.40
Verizon	346-377-3469 (42152141	Telecom	460 Village Center Drive, Burr Ridge,, IL, 60527	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	10.72	5.36	5.36
Verizon	346-377-3470	Telecom	707 PROVIDENCE HWY, Dedham,, MA, 2026	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-3470 (42152141	Telecom	707 PROVIDENCE HWY, Dedham,, MA, 2026	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	10.72	5.36	5.36
Verizon	346-377-3471	Telecom	481 WASHINGTON ST, BOSTON,, MA, 2111	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-3471 (42152141	Telecom	481 WASHINGTON ST, BOSTON,, MA, 2111	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	10.72	5.36	5.36
Verizon	346-377-3472	Telecom	215 NEEDHAM STREET, NEWTON,, MA, 2464	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-3472 (42152141	Telecom	215 NEEDHAM STREET, NEWTON,, MA, 2464	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	10.72	5.36	5.36
Verizon	346-377-3473	Telecom	667 N COCKRELL HILL,, DUNCANVILLE,, TX, 75237	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-3473 (42152141	Telecom	667 N COCKRELL HILL,, DUNCANVILLE,, TX, 75237	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	10.72	5.36	5.36

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-377-3474	Telecom	9624 AIRLINE HWY, BATON ROUGE,, LA, 70815	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-3474 (4215214)	Telecom	9624 AIRLINE HWY, BATON ROUGE,, LA, 70815	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	10.72	5.36	5.36
Verizon	346-377-3475	Telecom	7343 W COLONIAL DR, ORLANDO,, FL, 32818	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-3475 (4215214)	Telecom	7343 W COLONIAL DR, ORLANDO,, FL, 32818	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	10.72	5.36	5.36
Verizon	346-377-3476	Telecom	140 Glastonbury Boulevard, Glastonbury,, CT, 6033	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-3476 (4215214)	Telecom	140 Glastonbury Boulevard, Glastonbury,, CT, 6033	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	10.72	5.36	5.36
Verizon	346-377-3477	Telecom	14006 Riverside Drive, Suite 62, Sherman Oaks,, CA, 91423	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-3477 (4215214)	Telecom	14006 Riverside Drive, Suite 62, Sherman Oaks,, CA, 91423	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	10.72	5.36	5.36
Verizon	346-377-3478	Telecom	100 Evergreen Way, Suite 108, South Windsor,, CT, 6074	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-3478 (4215214)	Telecom	100 Evergreen Way, Suite 108, South Windsor,, CT, 6074	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	10.72	5.36	5.36
Verizon	346-377-3479	Telecom	505 Daniels Street, RALEIGH,, NC, 27605	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-377-3479 (42152141	Telecom	505 Daniels Street, RALEIGH,, NC, 27605	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	10.72	5.36	5.36
Verizon	346-377-3480	Telecom	80 Hillside Road, CRANSTON,, RI, 2920	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-3480 (42152141	Telecom	80 Hillside Road, CRANSTON,, RI, 2920	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	10.72	5.36	5.36
Verizon	346-377-3481	Telecom	30 LaSalle Road, West Hartford,, CT, 6107	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-3481 (42152141	Telecom	30 LaSalle Road, West Hartford,, CT, 6107	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	10.72	5.36	5.36
Verizon	346-377-3482	Telecom	3393 STEELYARD DR, CLEVELAND,, OH, 44109	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-3482 (42152141	Telecom	3393 STEELYARD DR, CLEVELAND,, OH, 44109	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	10.72	5.36	5.36
Verizon	346-377-3483	Telecom	100 N. Tryon Street, Suite 160, CHARLOTTE,, NC, 28202	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-3483 (42152141	Telecom	100 N. Tryon Street, Suite 160, CHARLOTTE,, NC, 28202	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	10.72	5.36	5.36
Verizon	346-377-3484	Telecom	230 Carondelet Street, New Orleans,, LA, 70130	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-3484 (42152141	Telecom	230 Carondelet Street, New Orleans,, LA, 70130	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	10.72	5.36	5.36

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-377-3485	Telecom	8521 N ROCKWELL AVE, Oklahoma City,, OK, 73132	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-3485 (4215214)	Telecom	8521 N ROCKWELL AVE, Oklahoma City,, OK, 73132	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	10.72	5.36	5.36
Verizon	346-377-3486	Telecom	3639 Riverside Plaza Drive, RIVERSIDE,, CA, 92506	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-3486 (4215214)	Telecom	3639 Riverside Plaza Drive, RIVERSIDE,, CA, 92506	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	10.72	5.36	5.36
Verizon	346-377-3487	Telecom	999 S WASHINGTON ST, NORTH ATTLEBORO,, MA, 2760	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-3487 (4215214)	Telecom	999 S WASHINGTON ST, NORTH ATTLEBORO,, MA, 2760	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	10.72	5.36	5.36
Verizon	346-377-3488	Telecom	3033 N CAUSEWAY BLVD, METAIRIE,, LA, 70002	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	346-377-3488 (4215214)	Telecom	3033 N CAUSEWAY BLVD, METAIRIE,, LA, 70002	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	10.72	5.36	5.36
Verizon	346-377-3602	Telecom	1264 WASHINGTON ST, HANOVER,, MA, 2339	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	18.15	9.07	9.07
Verizon	346-377-3676	Telecom	196 Colony Place Rd, Plymouth,, MA, 2360	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	18.15	9.07	9.07
Verizon	346-377-3710	Telecom	563/565 Ritchie Highway, Severna Park,, MD, 21146	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	18.17	9.08	9.08

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-377-3733	Telecom	1267 NIAGRA FALLS BLVD, AMHERST,, NY, 14226	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.57	2.79	2.79
Verizon	346-377-3750	Telecom	135 WEST 50TH ST, NEW YORK,, NY, 10020	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.57	2.79	2.79
Verizon	346-377-3763	Telecom	12778 RIVERDALE BLVD, Rochester,, MN, 55902	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.57	2.79	2.79
Verizon	346-377-3775	Telecom	1200 US HWY 9 N, WOODBRIDGE,, NJ, 7095	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	14.62	7.31	7.31
Verizon	346-377-3782	Telecom	218 N. Washington St., Easton,, MD, 21601	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.57	2.79	2.79
Verizon	346-377-3799	Telecom	8116 Shops Way, Northborough,, MA, 1532	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	14.62	7.31	7.31
Verizon	346-377-3819	Telecom	1270 BOSTON POST RD, MILFORD,, CT, 6460	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	14.62	7.31	7.31
Verizon	346-377-3835	Telecom	5259 Buckeystown Pike, Frederick,, MD, 21704	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	14.62	7.31	7.31
Verizon	346-377-3874	Telecom	1039 E COUNTY LINE RD, Jackson,, MS, 39211	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.04	4.52	4.52
Verizon	346-377-3904	Telecom	24 CROSS CREEK PKWY, HATTIESBURG,, MS, 39402	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.04	4.52	4.52
Verizon	346-377-3905	Telecom	10130 Crossing Way, Denham Springs,, LA, 70726	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.04	4.52	4.52

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-377-3906	Telecom	2385 S Macarthur Dr #102, ALEXANDRIA,, LA, 71301	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	9.04	4.52	4.52
Verizon	346-403-0103	Telecom	1906 BUCHOLTZER BLVD, Akron,, OH, 44310	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.89	5.45	5.45
Verizon	346-406-6197	Telecom	1900 Kaliste Saloom Rd. Suite #200, LAFAYETTE,, LA, 70508	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-406-6468	Telecom	2020 SOUTH RD, POUGHKEEPSIE,, NY, 12601	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	8.97	4.48	4.48
Verizon	346-406-6468 (4215214)	Telecom	2020 SOUTH RD, POUGHKEEPSIE,, NY, 12601	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	21.61	10.81	10.81
Verizon	346-406-8746	Telecom	242-248 Nw Britain Ave, Plainville,, CT, 6062	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	13.63	6.82	6.82
Verizon	346-406-9946	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	13.63	6.82	6.82
Verizon	346-425-0103	Telecom	2300 Sir Barton Way, Suite 160, LEXINGTON,, KY, 40509	PO BOX 660108, DALLAS,, TX, 75266- 0108	7.02	0.00	0.00	0.00	1.94	0.97	0.97
Verizon	346-465-1976	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.85	5.43	5.43
Verizon	346-465-1977	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.85	5.43	5.43
Verizon	346-465-1979	Telecom	8137 Fashion Drive, Nanuet,, NY, 10954	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.85	5.43	5.43

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-465-1980	Telecom	156 ROCKLAND PLAZA, Nanuet,, NY, 10954	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.85	5.43	5.43
Verizon	346-465-1981	Telecom	12221 Seal Beach Blvd, Seal Beach,, CA, 90740	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.85	5.43	5.43
Verizon	346-465-1982	Telecom	659 Town Center Drive, OXNARD,, CA, 93036	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.85	5.43	5.43
Verizon	346-465-1983	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	7.36	3.68	3.68
Verizon	346-465-1984	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.85	5.43	5.43
Verizon	346-465-1985	Telecom	731 CENTRAL PARK AVE, Scarsdale,, NY, 10583	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.85	5.43	5.43
Verizon	346-465-1986	Telecom	171 Market Street, Ste 12A, Collegeville,, PA, 19426	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.85	5.43	5.43
Verizon	346-465-1987	Telecom	1111 SECAUCUS RD, SECAUCUS,, NJ, 7094	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.85	5.43	5.43
Verizon	346-465-1988	Telecom	4635 Point Fosdick Dr. NW, Suite 100, Gig Harbor,, WA, 98335	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.85	5.43	5.43
Verizon	346-465-1989	Telecom	1106 COMMERCE BLVD, DICKSON CITY,, PA, 18519	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.85	5.43	5.43
Verizon	346-465-1990	Telecom	861 West John Carpenter Freeway, Suite B, IRVING,, TX, 75039	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.85	5.43	5.43

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-465-1991	Telecom	379 Lancaster Avenue, Haverford,, PA, 19041	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.85	5.43	5.43
Verizon	346-465-1992	Telecom	275 East Maple Rd, BIRMINGHAM,, MI, 48009	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.85	5.43	5.43
Verizon	346-465-1993	Telecom	140 SMITH ST, FARMINGDALE,, NY, 11735	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.85	5.43	5.43
Verizon	346-465-1994	Telecom	1200 US HWY 9 N, WOODBRIIDGE,, NJ, 7095	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.85	5.43	5.43
Verizon	346-465-1995	Telecom	1199 Wilmette Avenue, Wilmette,, IL, 60091	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.85	5.43	5.43
Verizon	346-465-1996	Telecom	1294 MT ZION RD, MORROW,, GA, 30260	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.85	5.43	5.43
Verizon	346-500-4230	Telecom	9475 ROOSEVELT BLVD, PHILADELPHIA,, PA, 19114	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.89	5.45	5.45
Verizon	346-500-4711	Telecom	7000 AUSTIN ST, Forest Hills,, NY, 11375	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.89	5.45	5.45
Verizon	346-500-4725	Telecom	8390 TAMARACK VILLAGE #503-505, Woodbury,, MN, 55125	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.89	5.45	5.45
Verizon	346-500-4739	Telecom	1331 HOOPER AVENUE, TOMS RIVER,, NJ, 8753	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.89	5.45	5.45
Verizon	346-500-4840	Telecom	64 Purchase Street, Rye,, NY, 10580	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.89	5.45	5.45

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-561-5258	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.63	6.82	6.82
Verizon	346-561-6565	Telecom	241 Fort Evans Road N.E., Ste. 1701, Leesburg,, VA, 20176	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-561-7109	Telecom	2271 Town Center Avenue, Suite 107, MELBOURNE,, FL, 32940	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.89	5.45	5.45
Verizon	346-561-7752	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.63	6.82	6.82
Verizon	346-561-7756	Telecom	5425 S PADRE ISL DR, Corpus Christi,, TX, 78411	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	346-561-8398	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	95.16	0.00	0.00	0.00	70.20	35.10	35.10
Verizon	346-561-8483	Telecom	1627-29 Opelika Rd., AUBURN,, AL, 36830	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-561-8591	Telecom	3100 SW COLLEGE RD, Ocala,, FL, 34474	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-718-0006	Telecom	16 BRICK PLAZA, BRICK,, NJ, 8723	PO BOX 660108, DALLAS,, TX, 75266-0108	37.44	0.00	0.00	0.00	11.19	5.59	5.59
Verizon	346-718-3192	Telecom	2267 S STEMMONS FWY, LEWISVILLE,, TX, 75067	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-718-3382	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	29.39	14.69	14.69

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-718-3399	Telecom	769 Iyannough Rd, Hyannis,, MA, 2601	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-718-3654	Telecom	390 DEL MONTE CENTER, MONTEREY,, CA, 93940	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-718-3690	Telecom	97 K Main Street, Stony Brook,, NY, 11790	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-718-7095	Telecom	1914 N ROAN ST, JOHNSON CITY,, TN, 37601	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-802-5331	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.67	10.84	10.84
Verizon	346-802-8235	Telecom	114 S WAUKEGAN RD, DEERFIELD,, IL, 60015	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	6.27	3.14	3.14
Verizon	346-802-9499	Telecom	1800 McFarland Blvd, East, Suite#108, TUSCALOOSA,, AL, 35404	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.89	5.45	5.45
Verizon	346-814-1200	Telecom	6307 MENAUL BLVD NE, ALBUQUERQUE,, NM, 87110	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	346-978-0788	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-978-3076	Telecom	9624 AIRLINE HWY, BATON ROUGE,, LA, 70815	PO BOX 660108, DALLAS,, TX, 75266-0108	37.44	0.00	0.00	0.00	61.26	30.63	30.63
Verizon	346-978-3393	Telecom	1920 SW WANAMAKER R, TOPEKA,, KS, 66604	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	346-978-3591	Telecom	1001 STEELE LN, SANTA ROSA,, CA, 95403	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	18.15	9.07	9.07
Verizon	346-978-3620	Telecom	2800 Clarendon Boulevard, Suite R- 650, ARLINGTON,, VA, 22201	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.57	2.79	2.79
Verizon	346-978-9329	Telecom	2101 W. Wadley Ave. #7, MIDLAND,, TX, 79705	PO BOX 660108, DALLAS,, TX, 75266- 0108	7.02	0.00	0.00	0.00	1.94	0.97	0.97
Verizon	346-978-9329 (3420014:	Telecom	4606 HWY 280, BIRMINGHAM,, AL, 35242	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-978-9539	Telecom	3201 N Miami Avenue, Ste. 114, MIAMI,, FL, 33127	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	346-978-9632	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	46.28	0.00	0.00	0.00	28.84	14.42	14.42
Verizon	347-498-3633	Telecom	1410 BROADWAY, NEW YORK,, NY, 10018	PO BOX 660108, DALLAS,, TX, 75266- 0108	18.36	0.00	0.00	0.00	89.43	44.71	44.71
Verizon	385-232-5748	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	3DC99996	Telecom	8600 W BROWN DEER RD, MILWAUKEE,, WI, 53224	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	8.42	4.21	4.21
Verizon	3DE12594	Telecom	1826 E 80TH AVE, HOBART,, IN, 46410	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	6.01	3.01	3.01
Verizon	3DF10510	Telecom	17149 TORRENCE AVE, LANSING,, IL, 60438	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	43.94	21.97	21.97

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	3E468021	Telecom	4325 Talmadge Rd, Toledo,, OH, 43624	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	30.04	15.02	15.02
Verizon	3E896670	Telecom	7227 FOREST PRESERVE DR, NORRIDGE,, IL, 60634	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	152.69	76.34	76.34
Verizon	3N230050	Telecom	32080 JOHN R RD, MADISON HEIGHTS,, MI, 48071	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	23.96	11.98	11.98
Verizon	3P191301	Telecom	3685 28TH STREET SE, GRAND RAPIDS,, MI, 49512	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	87.46	43.73	43.73
Verizon	402-203-5505	Telecom	6380 Rogerdal Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	16.47	0.00	0.00	0.00	85.56	42.78	42.78
Verizon	404-558-0642	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 660108, DALLAS,, TX, 75266-0108	13.50	0.00	0.00	0.00	43.67	21.84	21.84
Verizon	408-849-8511	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	16.65	0.00	0.00	0.00	64.63	32.32	32.32
Verizon	415-500-1304	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 660108, DALLAS,, TX, 75266-0108	28.62	0.00	0.00	0.00	111.53	55.76	55.76
Verizon	443 507-0261	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	813.63	406.81	406.81
Verizon	452-341-870-0001-56	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	50.16	25.08	25.08
Verizon	469-503-7295	Telecom	4025 Northwest Parkway, DALLAS,, TX, 75225	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	470-347-2264	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	22.41	0.00	0.00	0.00	105.09	52.55	52.55
Verizon	470-586-2040	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	8.28	0.00	0.00	0.00	19.95	9.98	9.98
Verizon	4DP27546	Telecom	1507 S TAMIAMI TRAIL, SARASOTA,, FL, 34239	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	51.06	25.53	25.53
Verizon	4DT23187	Telecom	243 LAKESHORE PKWY, BIRMINGHAM,, AL, 35209	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	30.99	15.50	15.50
Verizon	4DW00930	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	1,570.54	785.27	785.27
Verizon	4DX02423	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	1,547.34	773.67	773.67
Verizon	4DX12789	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	559.34	279.67	279.67
Verizon	4DX91391	Telecom	2801 Memorial Pkwy S, HUNTSVILLE,, AL, 35801	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.91	2.96	2.96
Verizon	4DY52032	Telecom	242 DOGWOOD BLVD, FLOWOOD,, MS, 39232	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	17.87	8.94	8.94
Verizon	4DY62101	Telecom	243 N Cattlemen Rd Unit 75, SARASOTA,, FL, 34201	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	19.12	9.56	9.56
Verizon	4DY62274	Telecom	4325 GLENWOOD AVE, RALEIGH,, NC, 27612	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	11.92	5.96	5.96

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	4DY79378	Telecom	10625 TEXLAND BLVD, CHARLOTTE, NC, 28273	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	12.37	6.19	6.19
Verizon	4DY80911	Telecom	8111 Concord Mills Blvd, CONCORD,, NC, 28027	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	29.89	14.95	14.95
Verizon	4P063209	Telecom	10210 COLLIERVILLE RD, COLLIERVILLE,, TN, 38017	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	164.32	82.16	82.16
Verizon	4P212383	Telecom	4194 CONROY ROAD, ORLANDO,, FL, 32839	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	76.95	38.48	38.48
Verizon	510-203-2930	Telecom	1225 Chattahoochee Ave. NW, ATLANTA,, GA, 30318	PO BOX 660108, DALLAS,, TX, 75266-0108	22.05	0.00	0.00	0.00	74.15	37.08	37.08
Verizon	510-299-8003	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	36.85	18.43	18.43
Verizon	510-320-6260	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	18.09	0.00	0.00	0.00	70.47	35.23	35.23
Verizon	510-320-6777	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	8.28	0.00	0.00	0.00	32.20	16.10	16.10
Verizon	510-335-2398	Telecom	6385 ULALI DR, KEIZER,, OR, 97303	PO BOX 660108, DALLAS,, TX, 75266-0108	94.38	0.00	0.00	0.00	24.80	12.40	12.40
Verizon	510-364-1392	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	20.79	0.00	0.00	0.00	72.11	36.06	36.06
Verizon	510-458-0680	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 660108, DALLAS,, TX, 75266-0108	16.65	0.00	0.00	0.00	70.95	35.47	35.47

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	510-513-5771	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	16.65	0.00	0.00	0.00	54.82	27.41	27.41
Verizon	510-518-5297	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 660108, DALLAS,, TX, 75266-0108	16.65	0.00	0.00	0.00	64.63	32.32	32.32
Verizon	510-552-6194	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	16.65	0.00	0.00	0.00	64.63	32.32	32.32
Verizon	510-676-1577	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	19.35	0.00	0.00	0.00	83.14	41.57	41.57
Verizon	510-766-6481	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	8.40	4.20	4.20
Verizon	540-455-3413	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	60.25	30.12	30.12
Verizon	570 654-5240 537 11	Telecom	185 CENTER POINT BLVD, JENKINS TOWNSHIP,, PA, 18640	PO BOX 660108, DALLAS,, TX, 75266-0108	37.37	0.00	0.00	0.00	1,253.37	626.68	626.68
Verizon	5D429139	Telecom	1668 CLARKSON RD, Chesterfield,, MO, 63017	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	50.44	25.22	25.22
Verizon	5E028945	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	901.41	450.70	450.70
Verizon	5N036308	Telecom	807 SUNLAND PARK DR, EL PASO,, TX, 79912	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	23.29	11.65	11.65
Verizon	5P760978	Telecom	2400 W LOOP 340 J7, Waco,, TX, 76711	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	0.19	0.09	0.09

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	5P814716	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	6,054.72	3,027.36	3,027.36
Verizon	5P829690	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	42.38	21.19	21.19
Verizon	5P830339	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	6.05	3.02	3.02
Verizon	5P831391	Telecom	14055 NEW HALLS FERRY RD, FLORISSANT,, MO, 63033	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	38.68	19.34	19.34
Verizon	5V039295	Telecom	2267 S STEMMONS FWY, LEWISVILLE,, TX, 75067	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	49.35	24.68	24.68
Verizon	602-689-5382	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	6.01	3.01	3.01
Verizon	607-785-9100 073	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	221.78	110.89	110.89
Verizon	609-413-1424	Telecom	490 S LENOLA RD, MAPLE SHADE,, NJ, 8052	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	612-810-3912	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	18.00	0.00	0.00	0.00	82.25	41.13	41.13
Verizon	642119235-00001	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	1.94	0.97	0.97
Verizon	642119903-00001	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	7.64	3.82	3.82

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	646-957-7034	Telecom	11 Belleville Rd, New Bedford,, MA, 2745	PO BOX 660108, DALLAS,, TX, 75266-0108	17.28	0.00	0.00	0.00	82.75	41.38	41.38
Verizon	650-001-373-0001-09	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	296.52	148.26	148.26
Verizon	650-773-4447	Telecom	103 Jumento Cay Ln, Bonita Springs,, FL, 34134	PO BOX 660108, DALLAS,, TX, 75266-0108	17.19	0.00	0.00	0.00	62.36	31.18	31.18
Verizon	661-205-9368	Telecom	5801 DISTRICT BLVD, BAKERSFIELD,, CA, 93313	PO BOX 660108, DALLAS,, TX, 75266-0108	16.65	0.00	0.00	0.00	64.60	32.30	32.30
Verizon	661-529-6412	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	16.65	0.00	0.00	0.00	64.63	32.32	32.32
Verizon	6DA81074	Telecom	1404 4TH AVE, SEATTLE,, WA, 98101	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	18.66	9.33	9.33
Verizon	6DA84642	Telecom	11200 W. Florissant, FLORISSANT,, MO, 63033	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	0.97	0.48	0.48
Verizon	6E453684	Telecom	550 106TH AVE NE, BELLEVUE,, WA, 98004	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	18.64	9.32	9.32
Verizon	6N261419	Telecom	6120 STEVENSON BLVD, FREMONT,, CA, 94538	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	17.66	8.83	8.83
Verizon	6N467590	Telecom	10260 COORS BYP NW, ALBUQUERQUE,, NM, 87114	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	23.50	11.75	11.75
Verizon	6P169207	Telecom	475 W WETMORE RD #101, Tucson,, AZ, 85705	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	45.20	22.60	22.60

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	6V066344	Telecom	474 E UNIVERSITY PKWY, OREM,, UT, 84097	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	17.91	8.95	8.95
Verizon	6V387215	Telecom	10491 S STATE ST, SANDY,, UT, 84070	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	17.90	8.95	8.95
Verizon	713-204-6755	Telecom	10485 WEST BELFORT DRIVE, HOUSTON,, TX, 77031	PO BOX 660108, DALLAS,, TX, 75266- 0108	18.00	0.00	0.00	0.00	75.53	37.76	37.76
Verizon	713-205-5048	Telecom	3350 S. Soncy Road, Suite 108, AMARILLO,, TX, 79121	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.89	5.45	5.45
Verizon	713-205-5490	Telecom	298 Exton Square PkwY, EXTON,, PA, 19341	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.89	5.45	5.45
Verizon	713-205-6293	Telecom	3706 S PINE ST, TACOMA,, WA, 98409	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.89	5.45	5.45
Verizon	713-206-7846	Telecom	9906 WINDISCH RD, WEST CHESTER,, OH, 45069	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.89	5.45	5.45
Verizon	713-242-9172	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	713-242-9173	Telecom	366 Madison Avenue, NEW YORK,, NY, 10017	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	8.99	4.49	4.49
Verizon	713-242-9173 (4215214)	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	21.61	10.81	10.81
Verizon	713-242-9186	Telecom	770 Kingwood Drive, KINGWOOD,, TX, 77339	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	8.97	4.48	4.48

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	713-242-9186 (42152141	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	21.03	10.51	10.51
Verizon	713-242-9198	Telecom	28 S. 32ND St. Suites C & D, CAMP HILL,, PA, 17011	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	8.97	4.48	4.48
Verizon	713-242-9198 (42152141	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	21.61	10.81	10.81
Verizon	713-242-9202	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	713-242-9204	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	23.58	11.79	11.79
Verizon	713-242-9205	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.63	6.82	6.82
Verizon	713-242-9210	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	713-242-9224	Telecom	3535 US Route 1, Princeton,, NJ, 8540	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	8.97	4.48	4.48
Verizon	713-242-9224 (42152141	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	21.63	10.81	10.81
Verizon	713-242-9227	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	713-242-9232	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	713-242-9237	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	713-242-9238	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	713-242-9243	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	14.76	0.00	0.00	0.00	49.50	24.75	24.75
Verizon	713-242-9244	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	713-252-2098	Telecom	10485 WEST BELFORT DRIVE, HOUSTON,, TX, 77031	PO BOX 660108, DALLAS,, TX, 75266-0108	18.00	0.00	0.00	0.00	89.28	44.64	44.64
Verizon	713-299-3635	Telecom	#REF!	PO BOX 660108, DALLAS,, TX, 75266-0108	18.00	0.00	0.00	0.00	70.11	35.05	35.05
Verizon	713-299-3710	Telecom	103 Jumento Cay Ln, Bonita Springs,, FL, 34134	PO BOX 660108, DALLAS,, TX, 75266-0108	18.00	0.00	0.00	0.00	70.35	35.18	35.18
Verizon	713-299-7167	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	35.97	17.98	17.98
Verizon	713-598-6851	Telecom	103 Jumento Cay Ln, Bonita Springs,, FL, 34134	PO BOX 660108, DALLAS,, TX, 75266-0108	18.00	0.00	0.00	0.00	70.03	35.01	35.01
Verizon	713-677-3309	Telecom	10485 W Belfort, HOUSTON,, TX, 77031	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	34.66	17.33	17.33
Verizon	713-703-5204	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	37.57	18.78	18.78

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	713-725-2730	Telecom	103 Jumento Cay Ln, Bonita Springs,, FL, 34134	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	52.92	26.46	26.46
Verizon	713-805-6954	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.85	0.00	0.00	0.00	90.66	45.33	45.33
Verizon	713-806-3103	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	713-816-8633	Telecom	10485 W Belfort, HOUSTON,, TX, 77031	PO BOX 660108, DALLAS,, TX, 75266- 0108	18.00	0.00	0.00	0.00	71.46	35.73	35.73
Verizon	713-823-6024	Telecom	10485 WEST BELFORT DRIVE, HOUSTON,, TX, 77031	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.85	0.00	0.00	0.00	92.28	46.14	46.14
Verizon	713-824-0588	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	18.00	0.00	0.00	0.00	71.75	35.87	35.87
Verizon	713-828-5605	Telecom	10485 WEST BELFORT DRIVE, HOUSTON,, TX, 77031	PO BOX 660108, DALLAS,, TX, 75266- 0108	20.79	0.00	0.00	0.00	79.46	39.73	39.73
Verizon	713-898-8907	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	109.98	0.00	0.00	0.00	38.99	19.49	19.49
Verizon	713-898-9376	Telecom	6380 Rogerdale Road, Houston,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	29.39	14.69	14.69
Verizon	713-898-9698	Telecom	444 Shackelford Rd., NORCROSS,, GA, 30093	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	26.19	13.10	13.10
Verizon	713-899-2108	Telecom	20505 SOUTH DIXIE HIGHWAY #557, MIAMI,, FL, 33189	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	713-907-8334	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	6.61	3.30	3.30
Verizon	717-693-6533	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	18.45	9.22	9.22
Verizon	757-784-6783	Telecom	4444 SHACKLEFORD RD, NORCROSS,, GA, 30093	PO BOX 660108, DALLAS,, TX, 75266-0108	9.72	0.00	0.00	0.00	37.83	18.92	18.92
Verizon	760-522-5005	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	51.00	25.50	25.50
Verizon	785-813-8346	Telecom	3140 Iowa St, LAWRENCE,, CA, 95330	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.08	10.54	10.54
Verizon	786-778-9968	Telecom	2806 BATTLEGROUND AVE, GREENSBORO,, NC, 27408	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	8.37	4.18	4.18
Verizon	7DJ53363	Telecom	12238 FOOTHILL BLVD, Rancho Cucamonga,, CA, 91730	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	43.45	21.73	21.73
Verizon	7DL39285	Telecom	18407 HAWTHORNE BLVD, Torrance,, CA, 90504	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	18.05	9.03	9.03
Verizon	7P024474	Telecom	2401 PRESTON RD SUITE #B, PLANO,, TX, 75093	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	104.06	52.03	52.03
Verizon	7P024507	Telecom	488 E SHAW, FRESNO,, CA, 93710	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	212.23	106.12	106.12
Verizon	7P024529	Telecom	9177 CENTRAL AVE, MONTCLAIR,, CA, 91763	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	42.53	21.26	21.26

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	7P190156	Telecom	400 S BALDWIN AVE, ARCADIA,, CA, 91007	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	17.80	8.90	8.90
Verizon	7P803493	Telecom	17550 BLOOMFIELD AVE, CERRITOS,, CA, 90701	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	62.15	31.07	31.07
Verizon	804-263-3342	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	6.69	3.34	3.34
Verizon	804-441-0083	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	11.56	5.78	5.78
Verizon	804-441-2370	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.29	4.64	4.64
Verizon	804-536-4732	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 660108, DALLAS,, TX, 75266-0108	38.43	0.00	0.00	0.00	149.65	74.82	74.82
Verizon	804-774-5095	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	26.19	13.10	13.10
Verizon	832-302-4058	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	8.12	4.06	4.06
Verizon	832-302-4062	Telecom	2860 MIAMISBURG-CENTERVILLE RD, DAYTON,, OH, 45459	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-302-4063	Telecom	4407 W Walnut St, Rogers,, AR, 72756	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-302-4067	Telecom	6385 ULALI DR, KEIZER,, OR, 97303	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-302-4090	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-302-4104	Telecom	1835 SOUTH BURLINGTON BLVD, BURLINGTON,, WA, 98233	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-302-4105	Telecom	2480 66TH STREET NORTH, ST PETERSBURG,, FL, 33710	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-4106	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-4108	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-4109	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-4136	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-4149	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-4171	Telecom	415 S WADSWORTH, Lakewood,, CO, 80226	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-302-4196	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-4197	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-302-4263	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-4284	Telecom	2303 STADIUM BLVD SUITE B, Jonesboro,, AR, 72401	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-4416	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-4423	Telecom	10849 E US HWY 36, AVON,, IN, 46123	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	3.55	1.78	1.78
Verizon	832-302-4528	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-4610	Telecom	2733 Papermill Rd, Reading,, PA, 19610	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-4611	Telecom	3517 CLEMSON BLVD, ANDERSON,, SC, 29621	PO BOX 660108, DALLAS,, TX, 75266-0108	9.36	0.00	0.00	0.00	5.49	2.74	2.74
Verizon	832-302-4646	Telecom	1221 W CENTURY AVE, BISMARCK,, ND, 58503	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	832-302-4802	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-4803	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-4806	Telecom	1668 CLARKSON RD, Chesterfield,, MO, 63017	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-302-4807	Telecom	6250 MULFORD VILLAGE DR, Rockford,, IL, 61107	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-302-4840	Telecom	7295 ARROYO CROSSING PARKWAY, LAS VEGAS,, NV, 89113	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-302-4842	Telecom	901 MACARTHUR PARK, IRVING,, TX, 75063	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-4873	Telecom	13311 NORTHEND, OAK PARK,, MI, 48237	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-4874	Telecom	11358 MIDLOTHIAN TURNPIKE, Richmond,, VA, 23235	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-4925	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-4926	Telecom	3115 AMBROSE AVE, NASHVILLE,, TN, 37207	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-302-4933	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-302-4963	Telecom	45450 DULLES CROSSING PLAZA, STERLING,, VA, 20166	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-302-4964	Telecom	420 Geneva Ave, JOPLIN,, MO, 64801	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-4965	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-302-8038	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-302-8143	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-8331	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-8335	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-8378	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-8379	Telecom	2905 COBB PKWY, ATLANTA,, GA, 30339	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-8391	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-8392	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-302-8394	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-8408	Telecom	489 SHOEMAKER RD, KING OF PRUSSIA,, PA, 19406	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-8422	Telecom	5640-F SUNNYSIDE AVE, BELTSVILLE,, MD, 20705	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-302-8516	Telecom	1701 ETHAN WAY, SACRAMENTO,, CA, 95815	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	21.99	11.00	11.00
Verizon	832-302-8543	Telecom	731 CENTRAL PARK AVE, Scarsdale,, NY, 10583	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	832-302-8544	Telecom	69 SOUTHWEST CUTOFF, WORCESTER,, MA, 1604	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-302-8573	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-8575	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-8587	Telecom	8614 THORNTON AVE, Newark,, CA, 94560	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	832-302-8589	Telecom	2804 WILMA RUDOLPH BLVD UNIT C, CLARKSVILLE,, TN, 37040	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-302-8622	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-302-8641	Telecom	401 S MT JULIET RD, MT. JULIET,, TN, 37122	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-8642	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-8643	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-302-8655	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-8656	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-8722	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-302-8882	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-302-8911	Telecom	100 S CREASY LANE, LAFAYETTE,, IN, 47905	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-302-8912	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-8947	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-8974	Telecom	9906 WINDISCH RD, WEST CHESTER,, OH, 45069	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-8975	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-8977	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-8980	Telecom	2550 S I-35 SERVICE RD, MOORE,, OK, 73160	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-302-8981	Telecom	1901 NW EXPRY 1066- 1074, Oklahoma City,, OK, 73118	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-8982	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-8983	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-8984	Telecom	1111 SECAUCUS RD, SECAUCUS,, NJ, 7094	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-302-8985	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-8986	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-302-8987	Telecom	8235 AGORA PKWY, SELMA,, TX, 78154	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-302-8990	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	832-312-4138	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	18.00	0.00	0.00	0.00	70.98	35.49	35.49
Verizon	832-317-7727	Telecom	2441 NORTH MAIZE ROAD, Wichita,, KS, 67205	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-319-8202	Telecom	1480 CONCORD PKWY N, CONCORD,, NC, 28025	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-364-0553	Telecom	253 E Hartford Ave, BELLINGHAM,, MA, 2019	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-364-3193	Telecom	218 N. Washington St., Easton,, MD, 21601	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	832-364-3368	Telecom	1464 Town Center Drive, LAKELAND,, FL, 33803	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-364-3412	Telecom	9438 Water Front Drive, WEST CHESTER,, OH, 45069	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-364-3768	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	21.55	10.77	10.77
Verizon	832-364-3770	Telecom	15 Backus Avenue, spaces 1 & 2, DANBURY,, CT, 6810	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-364-4137	Telecom	8069 Jericho Turnpike, Woodbury,, NY, 11797	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	832-364-4987	Telecom	140 Glastonbury Boulevard, Glastonbury,, CT, 6033	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-364-5360	Telecom	19 Colonnade Way, Suite 109, State College,, PA, 16803	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-364-5431	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-364-7410	Telecom	1901 NW Expressway, Oklahoma City,, OK, 73118	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-364-7755	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	832-364-7778	Telecom	17101 Davenport Street, Suite 101, OMAHA,, NE, 68118	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	832-364-7919	Telecom	84 State Street, Suite 120, BOSTON,, MA, 2109	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.37	1.18	1.18
Verizon	832-364-8083	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	3.55	1.78	1.78
Verizon	832-364-8103	Telecom	4340 Creekside Avenue, Suite 110, HOOVER,, AL, 35244	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-364-8772	Telecom	94 Derby Street, Suite 240, Hingham,, MA, 2043	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-364-9252	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	9.81	0.00	0.00	0.00	36.76	18.38	18.38
Verizon	832-367-0580	Telecom	1608 FLATBUSH AVE, BROOKLYN,, NY, 11210	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-367-2587	Telecom	5100 N. 9th Avenue, Suite E540, PENSACOLA,, FL, 32504	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.13	7.06	7.06
Verizon	832-367-7530	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-370-1493	Telecom	1700 WEST INTERNATIONAL SPEED, DAYTONA BEACH,, FL, 32114	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	7.83	3.92	3.92

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-370-3309	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-370-6210	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-370-8447	Telecom	1763 OLENTANGY RIVER RD, Columbus,, OH, 43212	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-370-8516	Telecom	11515 South 4000 West, South Jordan,, UT, 84009	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-370-8578	Telecom	2703 S MARKET, GILBERT,, AZ, 85296	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-370-8661	Telecom	850 CENTER BLVD, Newark,, DE, 19702	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	19.78	9.89	9.89
Verizon	832-370-9151	Telecom	1629 WESTBANK EXPWY, HARVEY,, LA, 70058	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-389-6815	Telecom	500 NE NORTHGATE WAY, SEATTLE,, WA, 98125	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-389-7747	Telecom	3911 William Penn Hwy, Monroeville,, PA, 15146	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-389-7993	Telecom	10911 W BROAD ST, GLEN ALLEN,, VA, 23060	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-389-9436	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-392-3234	Telecom	2444 Tyrone Blvd., St. Petersburg,, FL, 33710	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-405-4034	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-418-0468	Telecom	801 S. University Drive, Suite C-124, Plantation,, FL, 33324	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-418-2090	Telecom	2021 BARTOW AVE, BRONX,, NY, 10475	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	832-418-2357	Telecom	150 W. Main St., Los Gatos,, CA, 95030	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-418-2634	Telecom	16710 Birkdale Commons Pkwy #101, Huntersville,, NC, 28078	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-418-3407	Telecom	13925 City Center Drive, Suite 2020, Chino Hills,, CA, 91709	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-418-3818	Telecom	1198 Roseville Pkwy Suite 100, ROSEVILLE,, CA, 95678	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-418-4311	Telecom	8342 LEESBURG PIKE, VIENNA,, VA, 22182	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.57	2.79	2.79
Verizon	832-418-4507	Telecom	1424 A SUPERMALL WAY, AUBURN,, WA, 98001	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.59	2.80	2.80
Verizon	832-418-4806	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-418-5846	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-418-6538	Telecom	303 Veterans Parkway #115, Normal,, IL, 61761	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-418-6566	Telecom	770 W. Sam Houston Parkway N., HOUSTON,, TX, 77024	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-418-6739	Telecom	85 South River Road, Unit 3, Bedford,, NH, 3110	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	832-418-6751	Telecom	4500 Olde Perimeter Way #1200, ATLANTA,, GA, 30346	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-418-7248	Telecom	180 County Road, Barrington,, RI, 2806	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-418-8109	Telecom	125 S. Broadway, Salem,, NH, 3079	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-418-8424	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-418-8667	Telecom	3320 N. Causeway Blvd, METAIRIE,, LA, 70002	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-418-8707	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-418-8729	Telecom	12215 Elm Creek Blvd, Suite B30, Maple Grove,, MN, 55369	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-427-0327	Telecom	6385 ULALI DR, KEIZER,, OR, 97303	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-427-0722	Telecom	20936 Frederick Road, Germantown,, MD, 20876	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.57	2.79	2.79
Verizon	832-427-0937	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 660108, DALLAS,, TX, 75266-0108	18.00	0.00	0.00	0.00	70.03	35.01	35.01
Verizon	832-427-2158	Telecom	135 WEST 50TH ST, NEW YORK,, NY, 10020	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	18.15	9.07	9.07
Verizon	832-427-2663	Telecom	160 E FLATIRON CIRCLE, Broomfield,, CO, 80021	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.57	2.79	2.79
Verizon	832-427-7569	Telecom	150 Worcester Rd, Framingham,, MA, 1701	PO BOX 660108, DALLAS,, TX, 75266-0108	36.92	0.00	0.00	0.00	18.28	9.14	9.14
Verizon	832-431-6797	Telecom	5132 S WADSWORTH BLVD, LITTLETON,, CO, 80123	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-457-3795	Telecom	529 14TH STREET NW, Washington,, DC, 20045	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-459-4143	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-459-4165	Telecom	1199 Wilmette Avenue, Wilmette,, IL, 60091	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-459-4431	Telecom	6685 Poplar Avenue, Germantown,, TN, 38138	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-459-4628	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-459-4702	Telecom	2341 Forest Dr, Annapolis, MD, 21401	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-459-5040	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	3.63	1.82	1.82
Verizon	832-459-5119	Telecom	1650 Market Street, PHILADELPHIA,, PA, 19103	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-459-5154	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	1.84	0.92	0.92
Verizon	832-459-5156	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.69	2.84	2.84
Verizon	832-459-5806	Telecom	1540 South University Dr Suite 104, Ft. Worth,, TX, 76107	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-459-6009	Telecom	1516 Northern Blvd., Manhasset, NY, 11030	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-470-2711	Telecom	3991 Worth Avenue, Space 206, Columbus,, OH, 43219	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	1.69	0.85	0.85
Verizon	832-471-0540	Telecom	9019 E INDIAN BEND RD, Scottsdale,, AZ, 85250	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-471-0541	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	8.37	4.18	4.18

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-471-0542	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-471-0543	Telecom	3150 VESTAL PARKWAY E, VESTAL,, NY, 13850	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-471-0544	Telecom	190 E. Stacy Rd, Allen,, TX, 75002	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-471-0545	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-471-0546	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-471-0547	Telecom	1121 HAMMOND DR NE, ATLANTA,, GA, 30346	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-471-0548	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-471-0549	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-471-0550	Telecom	3636 S COLLEGE AVE, FORT COLLINS,, CO, 80525	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-471-0551	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-471-0555	Telecom	24-20 BELL BLVD, BAYSIDE,, NY, 11360	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-471-0556	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-471-0557	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-471-0558	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-471-0560	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-471-0562	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-471-0565	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	21.67	10.84	10.84
Verizon	832-471-0566	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-471-0567	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-471-0568	Telecom	10210 COLLIERVILLE RD, COLLIERVILLE,, TN, 38017	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	832-471-0569	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-471-0571	Telecom	10625 TEXLAND BLVD, CHARLOTTE,, NC, 28273	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-471-0572	Telecom	12146 JEFFERSON AVE, NEWPORT NEWS,, VA, 23602	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-471-0573	Telecom	64 D AMANTE DRIVE, CONCORD,, NH, 3301	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-471-0574	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-471-0576	Telecom	625 BALTIMORE BLVD, WESTMINSTER,, MD, 21157	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-471-0581	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-471-0582	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-471-0584	Telecom	3145 S VETERANS PARKWAY, SPRINGFIELD,, IL, 62704	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	832-492-7087	Telecom	406 BOYLSTON ST, BOSTON,, MA, 2116	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-493-0194	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-493-0204	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	832-493-0253	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.13	7.06	7.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-493-0268	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-493-0377	Telecom	4701 CONCORD PIKE, Wilmington,, DE, 19803	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.44	7.22	7.22
Verizon	832-493-0386	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-493-0423	Telecom	495 Chamberlain Hwy, Meriden,, CT, 6450	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.13	7.06	7.06
Verizon	832-493-2526	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-493-4286	Telecom	1129 TOLLAND TPKE, MANCHESTER,, CT, 6040	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	832-493-4286 (4215214)	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.02	6.51	6.51
Verizon	832-493-4817	Telecom	13110 Harrell Pkwy Ste 200, Noblesville,, IN, 46060	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	832-493-4817 (4215214)	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.02	6.51	6.51
Verizon	832-493-5317	Telecom	740-A Allied Way, El Segundo,, CA, 90245	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	832-493-5317 (4215214)	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.02	6.51	6.51

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-493-5443	Telecom	4933 E RAY RD, PHOENIX,, AZ, 85044	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	832-493-5443 (4215214)	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.02	6.51	6.51
Verizon	832-493-5616	Telecom	35942 DETROIT RD, AVON,, OH, 44011	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	832-493-5616 (4215214)	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.02	6.51	6.51
Verizon	832-493-5624	Telecom	1763 OLENTANGY RIVER RD, Columbus,, OH, 43212	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	832-493-5624 (4215214)	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.02	6.51	6.51
Verizon	832-493-5777	Telecom	3215 WILLIAMSBURG RD, Richmond,, VA, 23231	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	832-493-5777 (4215214)	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.02	6.51	6.51
Verizon	832-493-6112	Telecom	555 11th Street NW, Washington,, DC, 20004	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	832-493-6112 (4215214)	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.02	6.51	6.51
Verizon	832-493-6374	Telecom	406 BOYLSTON ST, BOSTON,, MA, 2116	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-493-6374 (42152141	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.02	6.51	6.51
Verizon	832-493-6714	Telecom	4139 TOWN CENTER BLVD, Noblesville,, IN, 46060	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	832-493-6714 (42152141	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.02	6.51	6.51
Verizon	832-493-6806	Telecom	2200 South Randall Road, Algonquin,, IL, 60102	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	832-493-6806 (42152141	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.02	6.51	6.51
Verizon	832-493-6877	Telecom	1701 Deming Way, Space 130, Middleton,, WI, 53562	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	832-493-6877 (42152141	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.02	6.51	6.51
Verizon	832-493-6901	Telecom	319 NORTH CASALOMA DR, GRAND CHUTE,, WI, 54913	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	832-493-6901 (42152141	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.02	6.51	6.51
Verizon	832-493-6903	Telecom	3825 JEFFERSON DAVIS HWY, ALEXANDRIA,, VA, 22305	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	832-493-6903 (42152141	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.04	6.52	6.52

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-493-6930	Telecom	55 Parsonage Road, Suite 400A, Edison,, NJ, 8837	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	832-493-6930 (4215214)	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	13.02	6.51	6.51
Verizon	832-493-7016	Telecom	1201 W AVENUE P, PALMDALE,, CA, 93551	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	832-493-7016 (4215214)	Telecom	1201 W AVENUE P, PALMDALE,, CA, 93551	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	13.05	6.53	6.53
Verizon	832-493-7078	Telecom	19075 IH45, CONROE,, TX, 77385	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	832-493-7078 (4215214)	Telecom	19075 IH45, CONROE,, TX, 77385	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	13.02	6.51	6.51
Verizon	832-493-7111	Telecom	7621 Shelbyville Rd, Louisville,, KY, 40222	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	832-493-7111 (4215214)	Telecom	7621 Shelbyville Rd, Louisville,, KY, 40222	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	13.02	6.51	6.51
Verizon	832-493-7762	Telecom	215 N Cattlemen Rd, SARASOTA,, FL, 34243	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39
Verizon	832-493-7762 (4215214)	Telecom	215 N Cattlemen Rd, SARASOTA,, FL, 34243	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	13.02	6.51	6.51
Verizon	832-493-7770	Telecom	101 Whistlestop Way, Fairview,, TX, 75069	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-493-7770 (42152141	Telecom	980 Village Green Drive, Allen,, TX, 75013	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.02	6.51	6.51
Verizon	832-506-4716	Telecom	650 LEE BLVD, YORKTOWN HEIGHTS,, NY, 10598	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	1.84	0.92	0.92
Verizon	832-506-4718	Telecom	3550 CATCLAW DR, ABILENE,, TX, 79606	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	4.73	2.37	2.37
Verizon	832-506-5979	Telecom	5425 XERXES AVE N, BROOKLYN CENTER,, MN, 55430	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.86	4.93	4.93
Verizon	832-506-7166	Telecom	4404 E NEW YORK ST, AURORA,, IL, 60504	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-506-7877	Telecom	2701 184TH ST SW, LYNNWOOD,, WA, 98037	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-523-0288	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-523-0434	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-523-0686	Telecom	21 Steeple Street, Bldg 11-B, Suite 102, Mashpee,, MA, 2649	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-523-0819	Telecom	208 East Third Avenue, San Mateo,, CA, 94401	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	832-523-0890	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-523-1074	Telecom	9760 Village Place Blvd., BRIGHTON,, MI, 48116	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.04	2.52	2.52
Verizon	832-523-1190	Telecom	600 Sea Island Road, Suite 19, St. Simons Island,, GA, 31522	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-523-1264	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-523-1265	Telecom	724 Bliss Road, Longmeadow,, MA, 1106	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-523-1413	Telecom	1648 Boston Post Road, Suite A-7, MILFORD,, CT, 6460	PO BOX 660108, DALLAS,, TX, 75266- 0108	72.28	0.00	0.00	0.00	33.06	16.53	16.53
Verizon	832-523-1692	Telecom	60 Worcester Road, Framingham,, MA, 1702	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-523-1854	Telecom	4385 W. Dublin- Granville Road, DUBLIN,, OH, 43017	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-523-2128	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-523-2242	Telecom	535 N MICHIGAN AVENUE, CHICAGO,, IL, 60611	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-523-2800	Telecom	2333 Fair Oaks Blvd., SACRAMENTO,, CA, 95825	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-523-2835	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-523-3269	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	9.00	0.00	0.00	0.00	34.27	17.13	17.13
Verizon	832-523-8825	Telecom	424 MADISON, NEW YORK,, NY, 10022	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	832-529-5333	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	832-529-7044	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-529-7139	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-529-7249	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-529-7487	Telecom	552 CONTRA COSTA BLVD, PLEASANT HILL,, CA, 94523	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-529-7665	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-529-7683	Telecom	6 ALBANY TURNPIKE, SIMSBURY,, CT, 6070	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-529-7900	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-529-8047	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-529-8058	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	832-529-8084	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	832-529-8101	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	832-529-8195	Telecom	5860 N Mesa St, EL PASO,, TX, 79912	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.00	4.50	4.50
Verizon	832-529-8195 (4215214)	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	21.61	10.81	10.81
Verizon	832-529-8205	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	832-529-8404	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	832-529-8475	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-529-8482	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-529-8502	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-529-8532	Telecom	1920 NILES CORTLAND RD SE, WARREN,, OH, 44484	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance	
Verizon	832-529-8534	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108		0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-529-8538	Telecom	2510 CORRIDOR WAY, CORALVILLE,, IA, 52241	PO BOX 660108, DALLAS,, TX, 75266-0108		0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-529-8545	Telecom	5461 URBANA PIKE, Frederick,, MD, 21704	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06	
Verizon	832-529-8555	Telecom	1540B VALLEY WEST DR, West Des Moines,, IA, 50265	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15	
Verizon	832-529-8562	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15	
Verizon	832-529-8572	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	8.28	4.14	4.14	
Verizon	832-529-8585	Telecom	3707 NICHOLASVILLE RD, LEXINGTON,, KY, 40503	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15	
Verizon	832-529-8605	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72	
Verizon	832-529-8608	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15	
Verizon	832-529-8610	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96	
Verizon	832-529-8612	Telecom	2300 Sir Barton Way, Suite 160, LEXINGTON,, KY, 40509	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	10.78	5.39	5.39	

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-529-8612 (42152141	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	14.53	7.26	7.26
Verizon	832-529-8748	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	832-529-8767	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	832-529-8792	Telecom	1200 12Th St. Sw, Rochester,, MN, 55902	PO BOX 660108, DALLAS,, TX, 75266-0108	36.92	0.00	0.00	0.00	9.00	4.50	4.50
Verizon	832-529-8792 (42152141	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	21.66	10.83	10.83
Verizon	832-529-8817	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	832-544-0537	Telecom	6000 GLADES RD, BOCA RATON,, FL, 33431	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-544-1666	Telecom	2254 SUMMER ST, STAMFORD,, CT, 6905	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-544-2155	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-544-5201	Telecom	4030 DOWLEN RD, BEAUMONT,, TX, 77706	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-544-6219	Telecom	14900 S LA GRANGE RD, ORLAND PARK,, IL, 60462	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-547-0286	Telecom	158 DARTMOUTH MALL NORTH, DARTMOUTH,, MA, 2747	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-547-0374	Telecom	499 N SERVICE RD, PATCHOGUE,, NY, 11772	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-547-0876	Telecom	11515 South 4000 West, South Jordan,, UT, 84009	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-547-4019	Telecom	1270 BOSTON POST RD, MILFORD,, CT, 6460	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	3.55	1.78	1.78
Verizon	832-547-4543	Telecom	155 Siemers Dr, Cape Girardeau,, MO, 63701	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.03	4.51	4.51
Verizon	832-547-4866	Telecom	1024 CONNECTICUT AVE, Washington,, DC, 20036	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	832-547-5166	Telecom	6545 HWY 6 N, HOUSTON,, TX, 77084	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-547-5211	Telecom	552 CONTRA COSTA BLVD, PLEASANT HILL,, CA, 94523	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.03	4.51	4.51
Verizon	832-547-5575	Telecom	1159 E TWAIN AVE, LAS VEGAS,, NV, 89109	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.03	4.51	4.51
Verizon	832-547-5638	Telecom	8950 W CHARLESTON BLVD, LAS VEGAS,, NV, 89117	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.03	4.51	4.51
Verizon	832-547-5852	Telecom	509 N STEPHANIE ST, Henderson,, NV, 89014	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.03	4.51	4.51

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-547-6026	Telecom	2703 S MARKET, GILBERT,, AZ, 85296	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.03	4.51	4.51
Verizon	832-547-6163	Telecom	4099 RIVERDALE ROAD, RIVERDALE,, UT, 84405	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.03	4.51	4.51
Verizon	832-547-6231	Telecom	7500 W QUINAULT AV, KENNEWICK,, WA, 99336	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.03	4.51	4.51
Verizon	832-547-6299	Telecom	2505 S 38TH ST, TACOMA,, WA, 98409	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.03	4.51	4.51
Verizon	832-547-6305	Telecom	9330 THE LANDING DR, DOUGLASVILLE,, GA, 30135	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.03	4.51	4.51
Verizon	832-547-6310	Telecom	4718 SHARON RD, CHARLOTTE,, NC, 28210	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.03	4.51	4.51
Verizon	832-547-6412	Telecom	3791 SUMNER BLVD, RALEIGH,, NC, 27616	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.03	4.51	4.51
Verizon	832-547-6920	Telecom	6500 Frontier Dr, SPRINGFIELD,, VA, 22150	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.03	4.51	4.51
Verizon	832-547-7114	Telecom	17W440 22ND ST, OAKBROOK TERRACE,, IL, 60181	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	832-547-7710	Telecom	2784 PRINCE WILLIAM PKWY, WOODBIDGE,, VA, 22192	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.03	4.51	4.51
Verizon	832-547-8436	Telecom	4099 RIVERDALE ROAD, RIVERDALE,, UT, 84405	PO BOX 660108, DALLAS,, TX, 75266-0108	9.36	0.00	0.00	0.00	5.49	2.74	2.74

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-547-8442	Telecom	8500 GAYLORD PWY, Frisco,, TX, 75034	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-547-8850	Telecom	2800 CAMPUS WAY NORTH, LANHAM,, MD, 20706	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.03	4.51	4.51
Verizon	832-547-9479	Telecom	86 RHL BLVD, CHARLESTON,, WV, 25309	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.03	4.51	4.51
Verizon	832-557-0549	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-557-1305	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	19.24	0.00	0.00	0.00	5.98	2.99	2.99
Verizon	832-557-1312	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-557-1453	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	12.71	6.36	6.36
Verizon	832-557-6760	Telecom	6385 ULALI DR, KEIZER,, OR, 97303	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-557-7457	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-557-7471	Telecom	1455 New Britain Ave, West Hartford,, CT, 6110	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-557-8669	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-557-8691	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-557-9807	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-570-4112	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	13.05	6.53	6.53
Verizon	832-570-6348	Telecom	5141 O ST, LINCOLN,, NE, 68510	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.03	4.51	4.51
Verizon	832-581-5862	Telecom	6307 MENAUL BLVD NE, ALBUQUERQUE,, NM, 87110	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.76	2.88	2.88
Verizon	832-584-1152	Telecom	3209 OAKVIEW DR, OMAHA,, NE, 68144	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	9.03	4.51	4.51
Verizon	832-584-6254	Telecom	306 Hiawatha Blvd West, Syracuse,, NY, 13204	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-593-2962	Telecom	245 Upland Square Drive, Stowe,, PA, 19464	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-593-5027	Telecom	1960 S EL CAMINO REAL, San Mateo,, CA, 94403	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-593-5725	Telecom	241 Fort Evans Road N.E., Ste. 1701, Leesburg,, VA, 20176	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-593-5988	Telecom	5727 Christie Ave, Emeryville,, CA, 94608	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-593-5990	Telecom	1704 W CHIPMAN, LEE SUMMIT,, MO, 64063	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-593-5991	Telecom	1190 W 49TH ST, HIALEAH,, FL, 33012	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-593-5992	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-610-1584	Telecom	147-149 E SWEDESFORD RD, EXTON,, PA, 19341	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	7.10	3.55	3.55
Verizon	832-610-1587	Telecom	1201 W AVENUE P, PALMDALE,, CA, 93551	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-610-1588	Telecom	2505 S 38TH ST, TACOMA,, WA, 98409	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-610-1589	Telecom	2226 S MOONEY BLVD, VISALIA,, CA, 93277	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-610-1590	Telecom	1276 Auto Park Way, Escondido,, CA, 92029	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-610-1591	Telecom	2310 WEST HAPPY VALLEY ROAD, PHOENIX,, AZ, 85085	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-610-1592	Telecom	348 MIRACLE MILE, CORAL GABLES,, FL, 33134	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-610-1594	Telecom	10210 COLLIERVILLE RD, COLLIERVILLE,, TN, 38017	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-610-1598	Telecom	5465 GROSSMONT CENTER DR, LA MESA,, CA, 91942	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-610-1599	Telecom	6651 N ILLINOIS ST, Fairview Heights,, IL, 62208	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-610-1602	Telecom	344 Russell Street, Hadley,, MA, 1035	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	832-610-1603	Telecom	9314 SKOKIE BLVD, SKOKIE,, IL, 60077	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-610-1605	Telecom	3590 RIVERTOWN PKWY, GRANDVILLE,, MI, 49418	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-610-1607	Telecom	3645 STONE CREEK BLVD, CINCINNATI,, OH, 45251	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-610-1608	Telecom	4256 OKEECHOBEE BLVD, W. PALM BEACH,, FL, 33409	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-610-1612	Telecom	1947 W GRAY, HOUSTON,, TX, 77019	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-610-1613	Telecom	20505 SOUTH DIXIE HIGHWAY #557, MIAMI,, FL, 33189	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	832-610-1615	Telecom	6330 MAYFIELD RD, MAYFIELD HEIGHTS,, OH, 44124	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-610-1616	Telecom	1200 Ulster Avenue, Kingston,, NY, 12401	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-610-1617	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-610-1619	Telecom	43805 Pacific Commons Blvd, FREMONT,, CA, 94538	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-610-1621	Telecom	2970 FESTIVAL WAY, WALDORF,, MD, 20603	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-610-1623	Telecom	1219 THIRD AVE, NEW YORK,, NY, 10021	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-610-1642	Telecom	3100 SW COLLEGE RD, Ocala,, FL, 34474	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-610-1851	Telecom	4619 KEYSTONE XING, EAU CLAIRE,, WI, 54701	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-610-1863	Telecom	1200 US HIGHWAY 22, PHILLIPSBURG,, NJ, 8865	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-610-1865	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-610-1866	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-610-1873	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-610-1904	Telecom	4933 E RAY RD, PHOENIX,, AZ, 85044	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	1.18	0.59	0.59

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-610-1913	Telecom	5024 Pinnacle Squae Suite#104, BIRMINGHAM,, AL, 35235	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-627-1748	Telecom	1770 E RED CLIFF DRIVE, ST GEORGE,, UT, 84790	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	832-627-3877	Telecom	2625 SCOTTSVILLE RD, Bowling Green,, KY, 42104	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-627-4153	Telecom	17301 Valley Mall Rd, Hagerstown,, MD, 21740	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-627-8877	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-627-9494	Telecom	4819 ROCKWOOD DR N, PEORIA,, IL, 61615	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-649-1156	Telecom	2350 KING AVENUE WEST, BILLINGS,, MT, 59102	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-649-1721	Telecom	14055 NEW HALLS FERRY RD, FLORISSANT,, MO, 63033	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-649-9002	Telecom	3033 N CAUSEWAY BLVD, METAIRIE,, LA, 70002	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	1.82	0.91	0.91
Verizon	832-649-9735	Telecom	11215 CAROLINA PLACE PKWY, PINEVILLE,, NC, 28134	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-649-9736	Telecom	4101 EST DIVISION ST, ST CLOUD,, MN, 56301	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-649-9737	Telecom	3617 DENMARK DRIVE, COUNCIL BLUFFS,, IA, 51501	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-649-9738	Telecom	5725 JOHNSTON ST, LAFAYETTE,, LA, 70503	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-649-9739	Telecom	16940 SW 72ND AVE, TIGARD,, OR, 97224	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-649-9742	Telecom	719 STATE ST, SANTA BARBARA,, CA, 93101	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-655-4174	Telecom	10485 W Belfort, HOUSTON,, TX, 77031	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	55.69	27.84	27.84
Verizon	832-683-0679	Telecom	1895 VENDOR WAY, LEXINGTON,, KY, 40509	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.45	2.73	2.73
Verizon	832-683-6010	Telecom	5611 DASHWOOD DR, HOUSTON,, TX, 77081	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.24	2.62	2.62
Verizon	832-683-8073	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	832-683-8373	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	8.37	4.18	4.18
Verizon	832-684-5061	Telecom	3084 Waldorf Market Place, WALDORF,, MD, 20603	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.45	2.73	2.73
Verizon	832-684-6028	Telecom	Route 206 South, Suite 340, Chester,, NJ, 7930	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	13.74	6.87	6.87

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-684-6265	Telecom	2000 Coastal Grand Circle, Suite 428, Myrtle Beach,, SC, 29577	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	13.74	6.87	6.87
Verizon	832-684-6266	Telecom	4131 Belden Village Mall, Canton,, OH, 44718	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	13.74	6.87	6.87
Verizon	832-684-6267	Telecom	1651 Manheim Pike, LANCASTER,, PA, 17601	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	13.74	6.87	6.87
Verizon	832-684-6268	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	832-684-6295	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	832-684-6326	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	832-684-6513	Telecom	3904-A Colony Road, CHARLOTTE,, NC, 28211	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.45	2.73	2.73
Verizon	832-684-6515	Telecom	518 Greenville Blvd SE, Suite J, GREENVILLE,, NC, 27858	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.45	2.73	2.73
Verizon	832-684-6518	Telecom	12W. 8th St. Suite # 100, Holland,, MI, 49423	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.08	10.54	10.54
Verizon	832-684-6521	Telecom	118 C Shawan Rd, Hunt Valley,, MD, 21030	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	832-684-6525	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-684-6536	Telecom	230 Carondelet Street, New Orleans,, LA, 70130	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.45	2.73	2.73
Verizon	832-684-6537	Telecom	740-A Allied Way, El Segundo,, CA, 90245	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.45	2.73	2.73
Verizon	832-684-6543	Telecom	4325 Talmadge Rd, Toledo,, OH, 43624	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.54	2.77	2.77
Verizon	832-684-6547	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	832-684-6553	Telecom	1127 Emmet Street, Space 25M, CHARLOTTESVILLE, , VA, 22903	PO BOX 660108, DALLAS,, TX, 75266- 0108	9.36	0.00	0.00	0.00	5.34	2.67	2.67
Verizon	832-684-6554	Telecom	2707 Edmondson Road, CINCINNATI,, OH, 45209	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	13.74	6.87	6.87
Verizon	832-684-6564	Telecom	10000 Research Boulevard, AUSTIN,, TX, 78759	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	832-684-6566	Telecom	7301 S. Sante Fe Drive, Suite 728, LITTLETON,, CO, 80120	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	13.74	6.87	6.87
Verizon	832-684-6588	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	13.74	6.87	6.87
Verizon	832-684-6589	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	832-684-6590	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-707-5165	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-707-5187	Telecom	61123 AIRPORT RD, SLIDELL,, LA, 70460	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-707-5197	Telecom	7800 MONTGOMERY RD, CINCINNATI,, OH, 45236	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	7.10	3.55	3.55
Verizon	832-707-5222	Telecom	139 E DEKALB PIKE, KING OF PRUSSIA,, PA, 19406	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-707-5261	Telecom	2300 DIXWELL AVENUE, HAMDEN,, CT, 6514	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-707-5294	Telecom	217 SUMMIT PARK DR, Pittsburgh,, PA, 15275	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	832-707-5298	Telecom	1960 SOUTHDAL CTR, ROSEVILLE,, MN, 55113	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-707-5317	Telecom	1779 WALDEN AVE, CHEEKTOWGA,, NY, 14225	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-707-5327	Telecom	1331 HOOPER AVENUE, TOMS RIVER,, NJ, 8753	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	832-707-5353	Telecom	2505 EL CAMINO REAL, REDWOOD CITY,, CA, 94061	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-707-5354	Telecom	7000 AUSTIN ST, Forest Hills,, NY, 11375	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	7.10	3.55	3.55

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-707-5368	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-707-5378	Telecom	510 N Milwaukee St, BOISE,, ID, 83704	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-707-5386	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	832-707-5392	Telecom	139 FLATBUSH AVE, BROOKLYN, NY, 11217	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-707-5401	Telecom	274 DANIEL WEBSTER HWY, NASHUA,, NH, 3060	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-707-5403	Telecom	7621 Shelbyville Rd, Louisville,, KY, 40222	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-707-7933	Telecom	1341 W PIPELINE RD, HURST,, TX, 76053	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	832-707-7935	Telecom	45 RT 36, EATONTOWN,, NJ, 7724	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-707-9137	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	21.84	0.00	0.00	0.00	13.08	6.54	6.54
Verizon	832-712-0647	Telecom	3920 OLEANDER DR, Wilmington,, NC, 28403	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-712-0701	Telecom	5602 WESTHEIMER RD, HOUSTON,, TX, 77056	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-712-0819	Telecom	18680 E 39 TH ST, SOUTH INDEPENDENCE,, MO, 64057	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-712-0845	Telecom	815 N LEXINGTON SPRINGMILL RD, Mansfield,, OH, 44906	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-712-1102	Telecom	1640 SARATOGA AVE, SAN JOSE,, CA, 95129	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-712-1151	Telecom	1914 N ROAN ST, JOHNSON CITY,, TN, 37601	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-712-1477	Telecom	3335 Princeton Road, HAMILTON,, OH, 45011	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-712-1704	Telecom	1650 DELL RANGE BLVD, CHEYENNE,, WY, 82009	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-712-1873	Telecom	6177 SUNRISE BLVD, CITRUS HEIGHTS,, CA, 95610	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-712-2153	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-712-2339	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-712-2348	Telecom	6915 W NEWBERRY RD, Gainesville,, FL, 32605	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	832-712-2352	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-712-2406	Telecom	2040 E COUNTY LINE RD, HIGHLANDS RANCH,, CO, 80126	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	832-712-2439	Telecom	9625 S CICERO, DEERFIELD,, IL, 60015	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-712-2549	Telecom	474 E UNIVERSITY PKWY, OREM,, UT, 84097	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-712-2604	Telecom	3236 NW PLAZA RD, SILVERDALE,, WA, 98383	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-712-2680	Telecom	5518 N PORT WASHINGTON RD, GLENDALE,, WI, 53217	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-712-2721	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-712-3217	Telecom	245 Upland Square Drive, Stowe,, PA, 19464	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-712-3218	Telecom	17320 W Bluemound Rd, BROOKFIELD,, WI, 53045	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-712-3517	Telecom	4200 PORTSMOUTH BLVD, CHESAPEAKE,, VA, 23321	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-712-3518	Telecom	5701 EAST CIRCLE DR, CICERO,, NY, 13220	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-712-3769	Telecom	3100 MAIN ST, MAUMEE,, OH, 43537	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-712-4077	Telecom	2520 S GREEN BAY RD, RACINE,, WI, 53406	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-712-5237	Telecom	8390 TAMARACK VILLAGE #503-505, Woodbury,, MN, 55125	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-712-5477	Telecom	950 POST RD, Westport,, CT, 6880	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-712-5546	Telecom	838 US HWY 31 N, GREENWOOD,, IN, 46142	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-712-5555	Telecom	38 CONNOR WAY, WILLISTON,, VT, 5495	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-712-5820	Telecom	1540 DOUGLAS ROAD, OSWEGO,, IL, 60543	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	832-712-5899	Telecom	545 ROUTE 211 EAST, MIDDLETOWN,, NY, 10940	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	832-712-5908	Telecom	4770 ELMORE AVE, Davenport,, IA, 52807	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-712-5936	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-712-6000	Telecom	3757 W Market St, Akron,, OH, 44333	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-712-6153	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-712-6449	Telecom	4907 Outer Loop Rd, Louisville,, KY, 40219	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-712-6661	Telecom	9372 HWY 16 E, ONALASKA,, WI, 54650	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-712-6663	Telecom	385 SOUTHBRIDGE ST, AUBURN,, MA, 1501	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-712-6877	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-712-6985	Telecom	8531-101 BRIER CREEK PARKWAY, RALEIGH,, NC, 27617	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-712-7692	Telecom	12202 PINES BLVD, PEMBROKE PINES,, FL, 33026	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	832-712-7918	Telecom	2530 W MEMORIAL RD, Oklahoma City,, OK, 73134	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-712-8558	Telecom	2410 WEST RIDGE RD, Rochester,, NY, 14626	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.37	1.18	1.18
Verizon	832-712-8728	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-712-8791	Telecom	2401 FAIRVIEW AVE N, ROSEVILLE,, MN, 55113	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-712-8807	Telecom	4862 S Baldwin Rd, Orion,, MI, 48359	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-712-9023	Telecom	100 N La Cienega Blvd, Los Angeles,, CA, 90048	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-712-9056	Telecom	11915 SW Canyon Rd, Beaverton,, OR, 97005	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-712-9236	Telecom	3930 S BRISTOL ST, SANTA ANA,, CA, 92704	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-712-9379	Telecom	8699 PARK MEADOWS CENTER DR, LITTLETON,, CO, 80124	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-712-9394	Telecom	2500 W INTERNATIONAL SPEEDWAY, DAYTONA BEACH,, FL, 32114	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-712-9739	Telecom	685 BALD HILL AVE, WARWICK,, RI, 2886	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-712-9949	Telecom	50 FOX RUN ROAD # 128, NEWINGTON,, NH, 3801	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-763-1067	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	832-763-1306	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.45	4.72	4.72
Verizon	832-763-1707	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	832-763-1824	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.67	10.84	10.84

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-763-4268	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-763-4321	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	11.56	5.78	5.78
Verizon	832-763-5602	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	832-763-5679	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	37.44	0.00	0.00	0.00	22.46	11.23	11.23
Verizon	832-763-5707	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.92	0.00	0.00	0.00	21.71	10.85	10.85
Verizon	832-763-6069	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	832-763-6387	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	37.44	0.00	0.00	0.00	21.69	10.84	10.84
Verizon	832-763-6440	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	832-763-6893	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	22.29	11.15	11.15
Verizon	832-763-6982	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	832-763-8524	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-776-0085	Telecom	2500 CHEMICAL RD, PLYMOUTH TOWNSHIP,, PA, 19462	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-776-1203	Telecom	5618 W TOUHY AVE, NILES,, IL, 60714	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-776-1714	Telecom	1601 MANHEIM PIKE, LANCASTER,, PA, 17601	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-776-1719	Telecom	8095 GIACOSA PLACE, MEMPHIS,, TN, 38133	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-776-2606	Telecom	2491 US HWY 22 W, UNION,, NJ, 7083	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-776-3559	Telecom	13 US Hwy 202, Bridgewater,, NJ, 8807	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-776-4011	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-776-4157	Telecom	6400 OWENSMOUTH AVE, WOODLAND HILLS,, CA, 91367	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-776-4335	Telecom	3801 W 41ST, SIOUX FALLS,, SD, 57106	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-776-4419	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-776-4466	Telecom	1200 12Th St. Sw, Rochester,, MN, 55902	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-776-5038	Telecom	301 WALT WHITMAN RD, HUNTINGTON STATION,, NY, 11746	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-776-5071	Telecom	165 S STATE ROUTE 17, PARAMUS,, NJ, 76520	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-776-5463	Telecom	2889 CROSSROADS BLVD, WATERLOO,, IA, 50702	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-776-6057	Telecom	1779 S 25TH EAST, AMMON,, ID, 83406	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-776-6084	Telecom	19075 IH45, CONROE,, TX, 77385	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-776-6655	Telecom	106 W COUNTY CENTER, ST. LOUIS,, MO, 63131	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-776-6721	Telecom	880 E BIG BEAVER RD, TROY,, MI, 48083	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-776-6853	Telecom	8110 W BROWARD BLVD, Plantation,, FL, 33324	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-776-7011	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-776-7081	Telecom	6396 S STATE ST, Murray,, UT, 84107	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-776-7100	Telecom	1906 BUCHOLTZER BLVD, Akron,, OH, 44310	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-776-7109	Telecom	1606 OSGOOD DR, ALTOONA,, PA, 16602	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-776-7145	Telecom	2810 W Loop 250 N #100, MIDLAND,, TX, 79705	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-776-7163	Telecom	509 N STEPHANIE ST, Henderson,, NV, 89014	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-776-7182	Telecom	121 WESTGATE PARKWAY W, AMARILLO,, TX, 79121	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-776-7204	Telecom	9045 N 121ST E AVE, OWASSO,, OK, 74055	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	19.78	9.89	9.89
Verizon	832-776-7222	Telecom	1650 NW 107TH AVE, MIAMI,, FL, 33172	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	832-776-7236	Telecom	3550 S GENERAL BRUCE DR, TEMPLE,, TX, 76504	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-776-7264	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-776-7286	Telecom	3001 White Bear Ave N, Maplewood,, MN, 55109	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-776-7288	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-776-7297	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-776-7306	Telecom	200 RUNNING HILL RD, S PORTLAND,, ME, 4106	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-776-7347	Telecom	7700 E KELLOGG DR, Wichita,, KS, 67207	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-776-7349	Telecom	303 N. STADIUM BLVD SUITE 107, COLUMBIA,, MO, 65203	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-776-7363	Telecom	2906 N ASHLAND AVE, CHICAGO,, IL, 60657	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	3.55	1.78	1.78
Verizon	832-776-7375	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-776-7392	Telecom	6355 E SOUTHERN AVE, Mesa,, AZ, 85206	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-776-7395	Telecom	600 JEFFERSON RD SUITE 2, HENRIETTA,, NY, 14467	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-776-7416	Telecom	1350 Scenic Hwy, Snellville,, GA, 30078	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-776-7418	Telecom	1264 WASHINGTON ST, HANOVER,, MA, 2339	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-776-7421	Telecom	1945 E CAMELBACK RD, PHOENIX,, AZ, 85016	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-776-7438	Telecom	141 Old Country Rd, Forest Hills,, NY, 11375	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-776-7461	Telecom	24145 MAGIC MOUNTAIN PKWY, SANTA CLARITA,, CA, 91355	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-776-7464	Telecom	5611 DASHWOOD DR, HOUSTON,, TX, 77081	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	832-776-7478	Telecom	1745 W NEW HAVEN AVE, MELBOURNE,, FL, 32904	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-776-7479	Telecom	4424 COMMONS DRIVE EAST, DESTIN,, FL, 32541	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-776-7487	Telecom	5789 LONETREE WAY, ANTIOCH,, CA, 94531	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-776-8001	Telecom	23700-A EL TORO RD, LAKE FOREST,, CA, 92630	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-776-8182	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-776-8197	Telecom	3730 BARRANCA PKWY, IRVINE,, CA, 92606	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-776-8318	Telecom	3401 DALE ROAD, MODESTO,, CA, 95356	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-776-8319	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-776-8330	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-776-8428	Telecom	2690 Tuscany St, CORONA,, CA, 92881	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-776-8429	Telecom	5628 E BROADWAY BLVD, Tucson,, AZ, 85711	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-776-8456	Telecom	441 BALLTOWN RD, NISKAYUNA,, NY, 12309	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	3.55	1.78	1.78
Verizon	832-776-8496	Telecom	6322 GOVERNOR RITCHIE HWY, GLEN BURNIE,, MD, 21061	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-776-8504	Telecom	1982 GRAND RIVER AVE, OKEMOS,, MI, 48864	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-776-8526	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-776-8546	Telecom	305 N Veterans Pkwy, Bloomington,, IL, 61704	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-776-8592	Telecom	4325 GLENWOOD AVE, RALEIGH,, NC, 27612	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-776-8637	Telecom	5100 N 9TH AVE, PENSACOLA,, FL, 32504	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-776-8648	Telecom	1600 28TH ST, BOULDER,, CO, 80301	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-776-8667	Telecom	1011 VALLEY RIVER WAY, EUGENE,, OR, 97401	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-776-8695	Telecom	25102 BROOKPARK RD, NORTH OLMSTEAD,, OH, 44070	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-776-8743	Telecom	2400 W LOOP 340 J7, Waco,, TX, 76711	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-776-8771	Telecom	2210 WRANGLEBORO RD, MAYS LANDING,, NJ, 8330	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-776-8774	Telecom	114 S WAUKEGAN RD, DEERFIELD,, IL, 60015	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-776-8786	Telecom	7738 EDINGER AVE, HUNTINGTON BEACH,, CA, 92647	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-776-8848	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-776-8974	Telecom	5016 SERGEANT RD, Davenport,, IA, 52807	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-776-9064	Telecom	20125 HWY 59, HUMBLE,, TX, 77338	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-776-9076	Telecom	1876 JONESBORO ROAD, MCDONOUGH,, GA, 30253	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-776-9101	Telecom	2800 CAMPUS WAY NORTH, LANHAM,, MD, 20706	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-776-9136	Telecom	2917 WHITEFORD RD, YORK,, PA, 17402	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-776-9309	Telecom	7500 W QUINAULT AV, KENNEWICK,, WA, 99336	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-776-9322	Telecom	1012 VANN DR, Jackson,, TN, 38305	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	8.28	4.14	4.14
Verizon	832-776-9342	Telecom	11745 WEST IH10, SAN ANTONIO,, TX, 78230	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-776-9343	Telecom	6406 NORTH IH35, AUSTIN,, TX, 78752	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-776-9433	Telecom	1921 GALLITIN PIKE N, MADISON,, TN, 37115	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-776-9496	Telecom	2810 W Loop 250 N #100, MIDLAND,, TX, 79705	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-776-9537	Telecom	1800 GALLERIA BLVD, Franklin,, TN, 37064	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-795-5877	Telecom	27530 LUGONIA AVE, REDLANDS,, CA, 92373	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-795-6032	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-795-6783	Telecom	2021 GUNBARREL RD, Chattanooga,, TN, 37421	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-795-6929	Telecom	5090 S 76TH ST, GREENFIELD,, WI, 53220	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-795-7483	Telecom	2026 Route 70 W, Cherry Hill, NJ, 8854	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	832-795-8058	Telecom	2963 Yorkton Boulevard, Little Canada,, MN, 55117	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-795-8183	Telecom	9 AIRPORT SQUARE, NORTH WALES,, PA, 19454	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-795-8191	Telecom	4205 McCain Blvd, North Little Rock,, AR, 72117	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-795-8269	Telecom	364 N HIGHWAY 67, CEDAR HILL,, TX, 75104	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-795-8330	Telecom	6500 Frontier Dr, SPRINGFIELD,, VA, 22150	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-795-8490	Telecom	1901 WHITEHALL MALL, WHITEHALL,, PA, 18052	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-795-8592	Telecom	12778 RIVERDALE BLVD, Rochester,, MN, 55902	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-795-8659	Telecom	1267 NIAGRA FALLS BLVD, AMHERST,, NY, 14226	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	3.55	1.78	1.78
Verizon	832-795-8680	Telecom	360 ROUTE 46 E, TOTOWA,, NJ, 7512	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-795-8713	Telecom	24 CROSS CREEK PKWY, HATTIESBURG,, MS, 39402	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-795-8784	Telecom	1600 MID RIVERS MALL DR #2442, ST PETERS,, MO, 63376	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-795-8988	Telecom	616 FELLSWAY, MEDFORD,, MA, 2155	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-795-9146	Telecom	415 ARENA HUB PLAZA, WILKES BARRE,, PA, 18702	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-795-9179	Telecom	2110 N RAINBOW, LAS VEGAS,, NV, 89108	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-795-9281	Telecom	201 FILLMORE ST, DENVER,, CO, 80206	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-795-9335	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-795-9336	Telecom	8950 W CHARLESTON BLVD, LAS VEGAS,, NV, 89117	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-795-9337	Telecom	18 WOLF ROAD, ALBANY,, NY, 12205	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-795-9338	Telecom	1001 BALTIMORE PIKE, SPRINGFIELD,, PA, 19064	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	832-795-9339	Telecom	319 NORTH CASALOMA DR, GRAND CHUTE,, WI, 54913	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-795-9340	Telecom	1120 FRY RD, HOUSTON,, TX, 77084	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-795-9341	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-795-9342	Telecom	24 PARK AVE, CLIFTON PARK,, NY, 12065	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-795-9343	Telecom	630 W PRIEN LAKE RD, LAKE CHARLES,, LA, 70601	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-795-9344	Telecom	401 STATE ROUTE 10 E, LEDGEWOOD,, NJ, 7852	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-795-9345	Telecom	4545 VIRGINIA BEACH BLVD, VIRGINIA BEACH,, VA, 23462	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-795-9348	Telecom	8239 PRESTON RD, DALLAS,, TX, 75225	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-795-9349	Telecom	17230 ROYALTON RD, STRONGVILLE,, OH, 44136	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-795-9350	Telecom	8518 E 71ST ST, Tulsa,, OK, 74133	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-795-9351	Telecom	5556 FAIRMONT PKWY, PASADENA,, TX, 77505	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-795-9353	Telecom	1805 SE DELAWARE AVENUE, ANKENY,, IA, 50021	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-795-9356	Telecom	7203 LAKE ST, Bloomington,, IL, 61704	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-795-9357	Telecom	145 FRANKLIN VILLAGE DRIVE, Franklin,, MA, 2038	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	832-795-9358	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-795-9361	Telecom	2784 PRINCE WILLIAM PKWY, WOODBIDGE,, VA, 22192	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-795-9363	Telecom	1111 HAWKINS BLVD, EL PASO,, TX, 79925	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-795-9392	Telecom	12227 FAIR LAKES PROMENADE DR, Fairfax,, VA, 22033	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-795-9441	Telecom	150 Worcester Rd, Framingham,, MA, 1701	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-795-9447	Telecom	72-290 HIGHWAY 111, PALM DESERT,, CA, 92210	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-795-9466	Telecom	3385 WOODWARD CROSSING BLVD, BUFORD,, GA, 30519	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-795-9478	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-795-9496	Telecom	2503 County Line Rd, Algonquin,, IL, 60102	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-795-9546	Telecom	3030 EAST SOUTHLAKE BLVD, SOUTHLAKE,, TX, 76092	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-795-9577	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-795-9595	Telecom	4757 BAY RD, SAGINAW,, MI, 48603	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.45	2.72	2.72
Verizon	832-795-9691	Telecom	5256 Route 30 E, Greensburg,, PA, 15601	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-795-9692	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-795-9701	Telecom	1500 S WILLOW ST, MANCHESTER,, NH, 3103	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-795-9714	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-795-9720	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-795-9731	Telecom	1039 E COUNTY LINE RD, Jackson,, MS, 39211	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-795-9734	Telecom	3513 ZAFARANO DR, SANTA FE,, NM, 87505	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-795-9761	Telecom	5141 O ST, LINCOLN,, NE, 68510	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-795-9762	Telecom	5531 LOOP 1604 N, SAN ANTONIO,, TX, 78253	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-795-9764	Telecom	1492 S RANDALL RD, GENEVA,, IL, 60134	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-795-9807	Telecom	4611 EASTGATE BLVD SUITE A, CINCINNATI,, OH, 45245	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-795-9826	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-795-9827	Telecom	14063 ALDRICH AVE SOUTH, BURNSVILLE,, MN, 55337	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-795-9828	Telecom	9330 THE LANDING DR, DOUGLASVILLE,, GA, 30135	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-795-9829	Telecom	7929 ABERCORN ST, SAVANNAH,, GA, 31406	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.47	4.73	4.73
Verizon	832-795-9831	Telecom	115 BRANDON TOWN CENTER DR, BRANDON,, FL, 33511	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-795-9832	Telecom	12218 ROCKVILLE PIKE, Rockville,, MD, 20852	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-795-9908	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-795-9943	Telecom	4229 LOUISBURG RD, RALEIGH,, NC, 27604	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-795-9970	Telecom	9590 QUIVERA RD, LENEXA,, KS, 66215	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-795-9990	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-799-0003	Telecom	4302 13TH AVE S, SIOUX FALLS,, ND, 58103	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-799-0080	Telecom	2225 Village Walk Drive, Suite 187, Henderson,, NV, 89052	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	8.37	4.18	4.18
Verizon	832-799-0121	Telecom	7623 MALL RD, FLORENCE,, KY, 41042	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-799-0234	Telecom	601 DONALD LYNCH BLVD, PEABODY,, MA, 1960	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-799-0297	Telecom	5421 Sheridan Drive, Williamsville,, NY, 14221	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	3.27	1.64	1.64
Verizon	832-799-0556	Telecom	19435 MACK AVE, GROSS POINTE,, MI, 48236	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-799-0651	Telecom	1923 Calle Barcelona, Suite 139, CARLSBAD,, CA, 92009	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	8.37	4.18	4.18
Verizon	832-799-0755	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	832-799-1229	Telecom	505 Daniels Street, RALEIGH,, NC, 27605	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.18	1.09	1.09
Verizon	832-799-1822	Telecom	1241 Belk Drive, MOUNT PLEASANT,, SC, 29464	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	13.74	6.87	6.87

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-799-1843	Telecom	13242 N DALE MABRY HWY, TAMPA,, FL, 33618	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-799-4549	Telecom	320 West Kimberly Road, Davenport,, IA, 52806	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.45	2.73	2.73
Verizon	832-799-7261	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-799-7286	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-799-7344	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-799-7516	Telecom	215 NEEDHAM STREET, NEWTON,, MA, 2464	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-799-7517	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-799-7758	Telecom	8301 SUDLEY RD, MANASSAS,, VA, 20109	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-799-7779	Telecom	320 Horseshoe Dr, Garland,, TX, 78040	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-799-7869	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	832-799-7910	Telecom	4718 SHARON RD, CHARLOTTE,, NC, 28210	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-799-8106	Telecom	100 PARSONAGE RD, LEDGEWOOD,, NJ, 7852	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-799-8109	Telecom	360 TARRYTOWN RD, WHITE PLAINS,, NY, 10607	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-799-8153	Telecom	5225 BELT LINE RD, DALLAS,, TX, 75254	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-799-8260	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	8.37	4.18	4.18
Verizon	832-799-8533	Telecom	6012 N POINT PKWY, Alpharetta,, GA, 30022	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-799-8571	Telecom	FAIRCHILD AVE & PGA BLVD, Palm Beach Gardens,, FL, 33410	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-799-8592	Telecom	850 HARTFORD TURNPIKE, WATERFORD,, CT, 6385	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-799-8699	Telecom	2424 HWY 6 AND 50, GRAND JUNCTION,, CO, 81505	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-799-8701	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-799-9628	Telecom	163 N BURKHARDT RD, EVANSVILLE,, IN, 47715	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-799-9674	Telecom	1724 E BATTLEFIELD, SPRINGFIELD,, MO, 65804	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-799-9833	Telecom	2505 RICHMOND AVENUE, STATEN ISLAND,, NY, 10314	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	832-840-7838	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-844-7207	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.47	4.73	4.73
Verizon	832-844-7210	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-844-7211	Telecom	15750 PANAMA CITY BEACH PKWY, Panama City Beach,, FL, 32413	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-844-8730	Telecom	1450 Sadler Road, Fernandina Beach,, FL, 32034	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	13.74	6.87	6.87
Verizon	832-849-7046	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-849-7051	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-849-7756	Telecom	1500 Polaris Parkway, Suite 1090, Columbus,, OH, 43240	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	8.28	4.14	4.14
Verizon	832-849-8773	Telecom	1403 N Main St, Walnut Creek,, CA, 94596	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-849-8780	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-849-9016	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-849-9026	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-849-9044	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-849-9170	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	24.96	0.00	0.00	0.00	14.17	7.08	7.08
Verizon	832-849-9228	Telecom	100 E Pratt St, BALTIMORE,, MD, 21202	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-849-9254	Telecom	1100 S Hayes St, ARLINGTON,, VA, 22202	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	832-849-9290	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-851-3486	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	832-906-0050	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-906-0061	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-906-1016	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-906-1056	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-906-1080	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-906-1234	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-906-1355	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-906-1636	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-906-1698	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-906-1767	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-906-1790	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-906-1832	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.10	10.55	10.55
Verizon	832-906-1888	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-906-1906	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-906-1926	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-906-1938	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-906-1954	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-906-1955	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	832-906-5089	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-906-5100	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-906-5136	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-906-5199	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-906-5235	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-906-9619	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-906-9640	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-906-9656	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-906-9657	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-906-9723	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-906-9851	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-906-9936	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-919-1577	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-919-1789	Telecom	17925 W. Bluemound Road, BROOKFIELD,, WI, 53045	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-919-1795	Telecom	4706 Starkey Road, S.W., Suite C, ROANOKE, VA, 24014	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-919-1953	Telecom	2100 Hamilton Place Blvd., Space 239, Chattanooga, TN, 37421	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-919-2313	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-919-2348	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-919-2371	Telecom	100 Suncrest Towne Centre, Morgantown,, WV, 26505	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-919-2391	Telecom	1847 North Clybourn Avenue, CHICAGO,, IL, 60614	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-919-2398	Telecom	225 West Blackstock Rd, Suite #2, Spartanburg,, SC, 29301	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-919-2408	Telecom	449 Haywood Road, GREENVILLE,, SC, 29607	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	3.55	1.78	1.78
Verizon	832-919-2417	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-919-2612	Telecom	2691 Navy Blvd., Glenview,, IL, 60026	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-919-2737	Telecom	7130 Wisconsin Avenue, BETHESDA,, MD, 20814	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-919-3503	Telecom	215 N Cattlemen Rd, SARASOTA,, FL, 34243	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	832-919-3797	Telecom	3240 Monroe Avenue, Rochester,, NY, 14618	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-919-4237	Telecom	12447 S. Main Street, Rancho Cucamonga,, CA, 91739	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	8.28	4.14	4.14
Verizon	832-919-4239	Telecom	4081 Westheimer Road, Suite R, HOUSTON,, TX, 77027	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-919-4302	Telecom	915 Hartford Turnpike, Suite #C5, WATERFORD,, CT, 6385	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-919-4942	Telecom	3051 Akers Mill Road, ATLANTA,, GA, 30339	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-919-5003	Telecom	1401 Rockville Pike, Rockville,, MD, 20852	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-919-5604	Telecom	520 North Orlando Ave, Suite 120, Winter Park,, FL, 32789	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-919-9035	Telecom	4256 Summit Plaza Drive, Louisville,, KY, 40241	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-919-9200	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-920-9460	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-920-9920	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-942-1235	Telecom	6628 Edwardsville Crossing Drive, Edwardsville,, IL, 62025	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-945-0652	Telecom	3275 S Airport Rd, Traverse City,, MI, 49684	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	832-954-3002	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-954-3023	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	832-954-3499	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	832-954-4368	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	832-954-4968	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	832-954-5808	Telecom	6250 Columbia Crossing Circle, Suite A, COLUMBIA,, MD, 21045	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-954-5997	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-954-8424	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	832-954-9160	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	832-954-9583	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	832-963-0761	Telecom	2300 Bernadette Drive, Suite 101, COLUMBIA,, MO, 65203	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-963-0762	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-963-0763	Telecom	Glen Eagle, Glen Mills,, PA, 19342	PO BOX 660108, DALLAS,, TX, 75266-0108	9.36	0.00	0.00	0.00	5.49	2.74	2.74
Verizon	832-963-0764	Telecom	8885 W. Charleston Blvd, LAS VEGAS,, NV, 89117	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-963-0765	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-963-0806	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.65	10.83	10.83
Verizon	832-963-1037	Telecom	6329-E Newberry Rd, Suite E, Gainesville,, FL, 32605	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-963-1039	Telecom	196 Colony Place Rd, Plymouth,, MA, 2360	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-963-3235	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-963-9721	Telecom	13110 Harrell Pkwy Ste 200, Noblesville,, IN, 46060	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	1.18	0.59	0.59
Verizon	832-977-7088	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-977-7629	Telecom	304 Orland Square, ORLAND PARK,, IL, 60462	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-977-8429	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-977-8579	Telecom	255 East Basse Road, Suite 190, SAN ANTONIO,, TX, 78209	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-986-0200	Telecom	9020 Hudson Rd. Suite #416, Woodbury,, MN, 55125	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-986-0332	Telecom	25291 Cedar Road, Lyndhurst,, OH, 44124	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-986-0357	Telecom	12221 Seal Beach Blvd, Seal Beach,, CA, 90740	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-986-0472	Telecom	111 Turnpike Street, North Andover,, MA, 1845	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-986-1457	Telecom	3056 State Route 10 W, Denville,, NJ, 7834	PO BOX 660108, DALLAS,, TX, 75266- 0108	36.40	0.00	0.00	0.00	21.08	10.54	10.54
Verizon	832-986-1556	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	832-986-1776	Telecom	850 Kenilworth Drive, TOWSON,, MD, 21204	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	13.74	6.87	6.87
Verizon	832-986-2944	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	832-986-3028	Telecom	775 Main St. South, Southbury,, CT, 6488	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.45	2.73	2.73
Verizon	832-986-3204	Telecom	2539 University Blvd, HOUSTON,, TX, 77005	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-986-3337	Telecom	222 City Circle, Space 520, Peachtree City,, GA, 30269	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	13.74	6.87	6.87
Verizon	832-986-3384	Telecom	3625 Dallas Highway SW, Suite 600, Marietta,, GA, 30064	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	13.74	6.87	6.87
Verizon	832-986-3497	Telecom	9609 B East County Line Rd, Englewood,, CO, 80112	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	9.08	4.54	4.54
Verizon	832-986-3715	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-986-3814	Telecom	8487 Union Chapel Road, INDIANAPOLIS,, IN, 46240	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.45	2.73	2.73
Verizon	832-986-3939	Telecom	7259 Arlington Blvd, FALLS CHURCH,, VA, 22042	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-986-3996	Telecom	8400 Germantown Ave, PHILADELPHIA,, PA, 19118	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	4.36	2.18	2.18
Verizon	832-986-4118	Telecom	5484 FM 1960 West, HOUSTON,, TX, 77069	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96
Verizon	832-986-4124	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	2.30	1.15	1.15
Verizon	832-986-4125	Telecom	1200 McKinney Street, Suite 105, HOUSTON,, TX, 77010	PO BOX 660108, DALLAS,, TX, 75266- 0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-986-4126	Telecom	3265 West Market St., Space 191, Akron,, OH, 44333	PO BOX 660108, DALLAS,, TX, 75266- 0108	0.00	0.00	0.00	0.00	5.92	2.96	2.96

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-986-4320	Telecom	563/565 Ritchie Highway, Severna Park,, MD, 21146	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	3.27	1.64	1.64
Verizon	832-986-4690	Telecom	390 Sutter St., SAN FRANCISCO,, CA, 94111	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	35.01	17.50	17.50
Verizon	832-986-4710	Telecom	1900 North Rock Road, Suite 110, Wichita,, KS, 67206	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-986-4723	Telecom	4106 Legendary Drive, Suite A102, DESTIN,, FL, 32541	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	14.11	7.06	7.06
Verizon	832-986-6029	Telecom	300 SW 145th Terrace, PEMBROKE PINES,, FL, 33027	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.08	10.54	10.54
Verizon	832-986-6889	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	8.37	4.18	4.18
Verizon	832-986-7377	Telecom	4925 Boonsboro Rd., LYNCHBURG,, VA, 24503	PO BOX 660108, DALLAS,, TX, 75266-0108	36.40	0.00	0.00	0.00	21.08	10.54	10.54
Verizon	832-986-7378	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	832-986-7379	Telecom	1 Town Square, Wheaton,, IL, 60189	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	832-986-8151	Telecom	16459 N. Scottsdale Rd., Scottsdale,, AZ, 85254	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	13.74	6.87	6.87
Verizon	832-986-8934	Telecom	4210 W. Jefferson Blvd. Suite B9, Fort Wayne,, IN, 46804	PO BOX 660108, DALLAS,, TX, 75266-0108	23.92	0.00	0.00	0.00	13.74	6.87	6.87

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	832-986-9299	Telecom	21 Long Wharf Mall N., Newport,, RI, 2840	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.45	2.73	2.73
Verizon	832-993-5311	Telecom	6622 TOWNE CENTER CROSSING, SOUTHAVEN,, MS, 38671	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.45	2.73	2.73
Verizon	832-993-5334	Telecom	6 COMMERCE DRIVE SPACE #8, VICTOR,, NY, 14564	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	832-993-5336	Telecom	1365 N DUPONT HWY SUITE 2050, DOVER,, DE, 19901	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.45	2.73	2.73
Verizon	832-993-5345	Telecom	495 Union St, Waterbury,, CT, 6706	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	1.67	0.84	0.84
Verizon	832-993-5347	Telecom	850 BALD HILL RD, WARWICK,, RI, 2886	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	5.45	2.73	2.73
Verizon	842119127-00001	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.36	1.18	1.18
Verizon	850-481-053-0001-32	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	2.49	0.00	0.00	0.00	85.65	42.83	42.83
Verizon	859-397-6162	Telecom	1895 VENDOR WAY, LEXINGTON,, KY, 40509	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.12	1.06	1.06
Verizon	913-265-2872	Telecom	9590 Quivira Rd, LENEXA,, KS, 66215	PO BOX 660108, DALLAS,, TX, 75266-0108	17.01	0.00	0.00	0.00	96.42	48.21	48.21
Verizon	9150257667 X25	Telecom	481 WASHINGTON ST, BOSTON,, MA, 2111	PO BOX 15043, ALBANY,, NY, 12212-5043	45.44	0.00	0.00	0.00	49.63	24.82	24.82

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	917-414-1085	Telecom	11 Belleville Rd, New Bedford,, MA, 2745	PO BOX 660108, DALLAS,, TX, 75266-0108	19.17	0.00	0.00	0.00	85.25	42.63	42.63
Verizon	917-434-9186	Telecom	11 Belleville Rd, New Bedford,, MA, 2745	PO BOX 660108, DALLAS,, TX, 75266-0108	17.28	0.00	0.00	0.00	82.27	41.13	41.13
Verizon	917-453-7883	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	14.40	0.00	0.00	0.00	59.15	29.58	29.58
Verizon	917-690-2542	Telecom	6100 Stevenson Blvd, FREMONT,, CA, 94538	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	82.76	41.38	41.38
Verizon	917-763-6065	Telecom	11 Belleville Rd, New Bedford,, MA, 2745	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	34.12	17.06	17.06
Verizon	917-777-0501 174	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	413.27	206.64	206.64
Verizon	919-744-8864	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	20.88	0.00	0.00	0.00	59.79	29.90	29.90
Verizon	980-225-3463	Telecom	4718 SHARON RD, CHARLOTTE,, NC, 28210	PO BOX 660108, DALLAS,, TX, 75266-0108	17.19	0.00	0.00	0.00	67.09	33.54	33.54
Verizon	989-293-8392	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	18.00	0.00	0.00	0.00	70.03	35.01	35.01
Verizon	N1760379	Telecom	5803 GLENMONT DRIVE, HOUSTON,, TX, 77081	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	0.49	0.24	0.24
Verizon	N2708664	Telecom	5602 WESTHEIMER RD, HOUSTON,, TX, 77056	PO BOX 660108, DALLAS,, TX, 75266-0108	0.36	0.00	0.00	0.00	0.17	0.08	0.08

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	N5691033	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	46.94	23.47	23.47
Verizon	N5727369	Telecom	6120 STEVENSON BLVD, FREMONT,, CA, 94538	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	22.80	11.40	11.40
Verizon	N6036732	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	48.74	24.37	24.37
Verizon	N6036734	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	46.00	23.00	23.00
Verizon	N6057593	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	41.85	20.93	20.93
Verizon	N6072046	Telecom	11631 Roark Rd, HOUSTON,, TX, 77098	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	46.00	23.00	23.00
Verizon	N6137975	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	46.00	23.00	23.00
Verizon	N6310266	Telecom	11631 Roark Rd, HOUSTON,, TX, 77098	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	46.00	23.00	23.00
Verizon	N6310277	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	46.00	23.00	23.00
Verizon	N6357091	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	2.75	1.38	1.38
Verizon	N6362322	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	1.78	0.89	0.89

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Verizon	N6469664	Telecom	6120 STEVENSON BLVD, FREMONT,, CA, 94538	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	44.34	22.17	22.17
Verizon	N6469665	Telecom	6120 STEVENSON BLVD, FREMONT,, CA, 94538	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	44.33	22.16	22.16
Verizon	N6636167	Telecom	6120 STEVENSON BLVD, FREMONT,, CA, 94538	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	8.46	4.23	4.23
Verizon	N6679752	Telecom	1750-A Ellsworth Ind Blvd, ATLANTA,, GA, 30318	PO BOX 660108, DALLAS,, TX, 75266-0108	0.00	0.00	0.00	0.00	6.25	3.13	3.13
Verizon	Y2334273	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	115.70	0.00	0.00	0.00	3,772.33	1,886.17	1,886.17
Verizon	Y2334274	Telecom	6380 Rogerdale Rd, HOUSTON,, TX, 77072	PO BOX 660108, DALLAS,, TX, 75266-0108	23.47	0.00	0.00	0.00	765.11	382.56	382.56
Vermont Gas Systems, Ir	131723-9	Natural Gas	38 CONNOR WAY, WILLISTON, VT, 05495	PO Box 22082, Albany, NY, 12201-2082	23.12	0.00	0.00	0.00	81.66	40.83	40.83
Village of Addison, IL	5492592101-001	Water	2101 EXECUTIVE DR, ADDISON, IL, 60101	One Friendship Plaza, Addison, IL, 60101-2786	355.88	0.00	0.00	0.00	1,372.28	686.14	686.14
Village of Addison, IL	5498030201-002	Water	201 Swift Rd, ADDISON, IL, 60101	One Friendship Plaza, Addison, IL, 60101-2786	35.96	0.00	0.00	0.00	280.76	140.38	140.38
Village of Algonquin, IL	2099793	Water	2503 COUNTY LINE RD, ALGONQUIN, IL, 60102	PO Box 7369, Algonquin, IL, 60102-7369	10.23	0.00	0.00	0.00	21.50	10.75	10.75
Village of Algonquin, IL	2099794	Water	2503 COUNTY LINE RD, ALGONQUIN, IL, 60102	PO Box 7369, Algonquin, IL, 60102-7369	106.95	0.00	0.00	0.00	47.85	23.92	23.92

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Village of Bloomingdale	97186010-00	Water	357 W ARMY TRAIL, BLOOMINGDALE, IL, 60108	201 South Bloomingdale Road, Bloomingdale, IL, 60108	34.41	0.00	0.00	0.00	36.23	18.12	18.12
Village of Chagrin Falls,	V04-00316-00	Water	21 North Franklin Street, Chagrin Falls, OH, 44022	PO Box 951052, Cleveland, OH, 44193- 0005	38.08	0.00	0.00	0.00	19.41	9.71	9.71
Village of Lansing, IL	320-5675-00-01	Water	17149 TORRENCE AVE, LANSING, IL, 60438	3141 Ridge Rd, Lansing, IL, 60438	44.29	0.00	0.00	0.00	108.46	54.23	54.23
Village of Lincolnshire, I	0401565971-00	Water	970 N Milwaukee Ave, Suite A, Lincolnshire, IL, 60069	PO Box 1303, Bedford Park, IL, 60499-1303	108.56	0.00	0.00	0.00	26.30	13.15	13.15
Village of Norridge, IL	014495-000	Water	7227 FOREST PRESERVE DR, NORRIDGE, IL, 60634	4000 North Olcott Avenue, Norridge, IL, 60706-1199	57.60	0.00	0.00	0.00	53.96	26.98	26.98
Village of Oak Lawn, IL	1-4809625-00	Water	9625 S CICERO, DEERFIELD, IL, 60015	9446 Raymond Avenue, Oak Lawn, IL, 60453	44.65	0.00	0.00	0.00	67.44	33.72	33.72
Village of Orland Park, I	151595	Water	14900 S LA GRANGE RD, ORLAND PARK, IL, 60462	PO Box 74713, Chicago, IL, 60694- 4713	7.56	0.00	0.00	0.00	76.73	38.37	38.37
Village of Orland Park, I	234970	Water	304 Orland Square, Orland Park, IL, 60462	PO Box 74713, Chicago, IL, 60694- 4713	7.56	0.00	0.00	0.00	21.05	10.53	10.53
Village of Winnetka, IL	M504601-002	Electric	1070 Gage Street, Winnetka, IL, 60093	PO Box 88544, Carol Stream, IL, 60188- 0544	819.78	0.00	0.00	0.00	665.92	332.96	332.96
Ville de Montreal	051077-82	Water	9393 METROPOLITAN EAST, ANJOU, QC, H1J3C7	C.P. 11043, Montreal, QC, H3C4X8	12.06	0.00	0.00	0.00	7.15	3.57	3.57
Virginia Natural Gas/540	1474409661	Natural Gas	1860 Laskin Road, Suites 123-125, Virginia Beach, VA, 23454	PO Box 5409, Carol Stream, IL, 60197- 5409	7.10	0.00	0.00	0.00	80.07	40.04	40.04

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Virginia Natural Gas/540	4343051761	Natural Gas	12146 JEFFERSON AVE, NEWPORT NEWS, VA, 23602	PO Box 5409, Carol Stream, IL, 60197-5409	12.35	0.00	0.00	0.00	65.83	32.91	32.91
Virginia Natural Gas/540	4598380328	Natural Gas	725 Eden Way North, Suite 718, Chesapeake, VA, 23320	PO Box 5409, Carol Stream, IL, 60197-5409	19.44	0.00	0.00	0.00	70.09	35.05	35.05
Virginia Natural Gas/540	8067755200	Natural Gas	5802 E VIRGINIA BEACH BLVD, NORFOLK, VA, 23502	PO Box 5409, CAROL STREAM, IL, 60197-5409	37.43	0.00	0.00	0.00	313.25	156.63	156.63
Virginia Natural Gas/540	8173616332	Natural Gas	12090 Jefferson Ave, Newport News, VA, 23602	PO Box 5409, Carol Stream, IL, 60197-5409	12.35	0.00	0.00	0.00	79.14	39.57	39.57
Virginia Natural Gas/540	9092651761	Natural Gas	1244 GREENBRIAR PKWY, CHESAPEAKE, VA, 23320	PO Box 5409, Carol Stream, IL, 60197-5409	18.72	0.00	0.00	0.00	53.55	26.78	26.78
Walton EMC	396455000	Electric	1791 Oconee Conn, ATHENS, GA, 30606	PO Box 1347, Monroe, GA, 30655-1347	1,592.80	5,350.00	0.00	3,757.20	209.20	104.60	0.00
Walton EMC	396455001	Electric	1350 SCENIC HWY, SNELLVILLE, GA, 30078	PO Box 1347, Monroe, GA, 30655-1347	1,042.23	0.00	0.00	0.00	1,490.30	745.15	745.15
Walton EMC	396455002	Natural Gas	1791 Oconee Conn, ATHENS, GA, 30606	PO Box 1347, Monroe, GA, 30655-1347	0.00	0.00	0.00	0.00	8.97	4.49	4.49
Walton EMC	466252002	Electric	15555 E PARK PL BLVD, STONE MOUNTAIN, GA, 30087	PO Box 1347, Monroe, GA, 30655-1347	2,730.72	0.00	0.00	0.00	4,516.29	2,258.14	2,258.14
Walton EMC	466252003	Electric	15555 E PARK PL BLVD, STONE MOUNTAIN, GA, 30087	PO Box 1347, Monroe, GA, 30655-1347	130.08	0.00	0.00	0.00	125.11	62.56	62.56
Walton EMC	641822001	Electric	1350 Scenic Highway Suite #212, Snellville, GA, 30078	PO Box 1347, Monroe, GA, 30655-1347	803.88	0.00	0.00	0.00	1,135.99	567.99	567.99

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Ward 2 Water District, L	45449	Water	10130 Crossing Way, Denham Springs, LA, 70726	P.O. Box 1869, Denham Springs, LA, 70727-1869	129.20	142.50	0.00	13.30	60.27	30.13	16.83
Washington Gas	220000325302	Natural Gas	3084 Waldorf Market Place, Waldorf, MD, 20603	PO BOX 37747, Philadelphia, PA, 19101-5047	6.70	0.00	0.00	0.00	142.49	71.25	71.25
Washington Gas	220000617831	Natural Gas	5640-F SUNNYSIDE AVE, BELTSVILLE, MD, 20705	PO BOX 37747, Philadelphia, PA, 19101-5047	40.30	0.00	0.00	0.00	513.54	256.77	256.77
Washington Gas	220001481849	Natural Gas	3130 Olney Sandy Spring Road, Olney, MD, 20832	PO BOX 37747, Philadelphia, PA, 19101-5047	16.08	0.00	0.00	0.00	55.16	27.58	27.58
Washington Gas	220001785587	Natural Gas	20936 Frederick Road, Germantown, MD, 20876	PO BOX 37747, Philadelphia, PA, 19101-5047	11.52	0.00	0.00	0.00	30.69	15.34	15.34
Washington Gas	220002232209	Natural Gas	1240 SMALL WOOD DR, WALDORF, MD, 20601	PO BOX 37747, Philadelphia, PA, 19101-5047	6.70	0.00	0.00	0.00	231.64	115.82	115.82
Washington Gas	220002364671	Natural Gas	15432 EMERALD WAY, BOWIE, MD, 20716	PO BOX 37747, Philadelphia, PA, 19101-5047	22.08	0.00	0.00	0.00	44.41	22.20	22.20
Washington Gas	220002382483	Natural Gas	15542 Emerald Way, Suite # B-3, Bowie, MD, 20716	PO BOX 37747, Philadelphia, PA, 19101-5047	22.08	0.00	0.00	0.00	114.07	57.04	57.04
Washington Gas	220002407173	Natural Gas	2970 FESTIVAL WAY, WALDORF, MD, 20603	PO BOX 37747, Philadelphia, PA, 19101-5047	7.50	0.00	0.00	0.00	97.81	48.91	48.91
Washington Gas	220002683039	Natural Gas	7130 Wisconsin Avenue, Bethesda, MD, 20814	PO BOX 37747, Philadelphia, PA, 19101-5047	27.48	0.00	0.00	0.00	126.72	63.36	63.36
Washington Gas	220003777491	Natural Gas	12218 ROCKVILLE PIKE, ROCKVILLE, MD, 20852	PO BOX 37747, Philadelphia, PA, 19101-5047	12.06	0.00	0.00	0.00	145.53	72.77	72.77

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Washington Gas	220003838194	Natural Gas	15770 SHADY GROVE RD, GAITHERSBURG, MD, 20877	PO BOX 37747, Philadelphia, PA, 19101-5047	11.52	0.00	0.00	0.00	63.03	31.51	31.51
Washington Gas	220004039586	Natural Gas	7786 RIVERDALE RD, NEW CARROLLTON, MD, 20784	PO BOX 37747, Philadelphia, PA, 19101-5047	37.20	0.00	0.00	0.00	620.66	310.33	310.33
Washington Gas	220004039917	Natural Gas	7786 RIVERDALE RD, NEW CARROLLTON, MD, 20784	PO BOX 37747, Philadelphia, PA, 19101-5047	16.08	0.00	0.00	0.00	153.77	76.89	76.89
Washington Gas	220004126532	Natural Gas	2800 CAMPUS WAY NORTH, LANHAM, MD, 20706	PO BOX 37747, Philadelphia, PA, 19101-5047	31.20	0.00	0.00	0.00	160.86	80.43	80.43
Washington Gas	220004933531	Natural Gas	5259 Buckeystown Pike, Frederick, MD, 21704	PO BOX 37747, Philadelphia, PA, 19101-5047	11.52	0.00	0.00	0.00	57.03	28.51	28.51
Washington Gas	220004981159	Natural Gas	5461 URBANA PIKE, FREDERICK, MD, 21704	PO BOX 37747, Philadelphia, PA, 19101-5047	11.52	0.00	0.00	0.00	172.30	86.15	86.15
Washington Gas	320000954471	Natural Gas	5832 COLUMBIA PIKE, FALLS CHURCH, VA, 22041	PO BOX 37747, Philadelphia, PA, 19101-5047	29.64	0.00	0.00	0.00	557.23	278.62	278.62
Washington Gas	320001194812	Natural Gas	2784 PRINCE WILLIAM PKWY, WOODBRIDGE, VA, 22192	PO BOX 37747, Philadelphia, PA, 19101-5047	22.77	0.00	0.00	0.00	134.14	67.07	67.07
Washington Gas	320001444860	Natural Gas	3825 JEFFERSON DAVIS HWY, ALEXANDRIA, VA, 22305	PO BOX 37747, Philadelphia, PA, 19101-5047	11.36	0.00	0.00	0.00	51.14	25.57	25.57
Washington Gas	320002019042	Natural Gas	8301 SUDLEY RD, MANASSAS, VA, 20109	PO BOX 37747, Philadelphia, PA, 19101-5047	12.96	0.00	0.00	0.00	88.82	44.41	44.41
Washington Gas	320002109900	Natural Gas	14901 Potomac Town Place, Suite 155, Woodbridge, VA, 22191	PO BOX 37747, Philadelphia, PA, 19101-5047	7.92	0.00	0.00	0.00	92.73	46.37	46.37

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Washington Gas	320003880111	Natural Gas	12227 FAIR LAKES PROMENADE DR, FAIRFAX, VA, 22033	PO BOX 37747, Philadelphia, PA, 19101-5047	16.90	0.00	0.00	0.00	51.17	25.59	25.59
Washington Gas	320003881317	Natural Gas	12227 FAIR LAKES PROMENADE DR, FAIRFAX, VA, 22033	PO BOX 37747, Philadelphia, PA, 19101-5047	16.90	0.00	0.00	0.00	115.64	57.82	57.82
Washington Gas	320003894559	Natural Gas	6837 Redmond Drive, McLean, VA, 22101	PO BOX 37747, Philadelphia, PA, 19101-5047	27.74	0.00	0.00	0.00	93.03	46.52	46.52
Washington Gas	320004148922	Natural Gas	7259 Arlington Boulevard, Falls Church, VA, 22042	PO BOX 37747, Philadelphia, PA, 19101-5047	13.65	0.00	0.00	0.00	49.37	24.69	24.69
Washington Gas	320004149110	Natural Gas	7259 Arlington Boulevard, Falls Church, VA, 22042	PO BOX 37747, Philadelphia, PA, 19101-5047	11.40	0.00	0.00	0.00	41.63	20.81	20.81
Washington Gas	320004202067	Natural Gas	241 Fort Evans Road N.E., Ste. 1701, Leesburg, VA, 20176	PO BOX 37747, Philadelphia, PA, 19101-5047	21.76	0.00	0.00	0.00	39.16	19.58	19.58
Washington Gas	320004252534	Natural Gas	241 Fort Evans Road N.E., Ste. 1701, Leesburg, VA, 20176	PO BOX 37747, Philadelphia, PA, 19101-5047	21.76	0.00	0.00	0.00	111.15	55.57	55.57
Washington Gas	320004252815	Natural Gas	241 Fort Evans Road N.E., Ste. 1701, Leesburg, VA, 20176	PO BOX 37747, Philadelphia, PA, 19101-5047	21.76	0.00	0.00	0.00	36.25	18.13	18.13
Washington Gas	320004485050	Natural Gas	45450 DULLES CROSSING PLAZA, STERLING, VA, 20166	PO BOX 37747, Philadelphia, PA, 19101-5047	19.84	0.00	0.00	0.00	170.16	85.08	85.08
Washington Gas	320004786127	Natural Gas	3031 Valley Avenue, Unit #101, Winchester, VA, 22601	PO BOX 37747, Philadelphia, PA, 19101-5047	30.53	0.00	0.00	0.00	120.08	60.04	60.04
Washington Gas	320004786226	Natural Gas	3031 Valley Avenue, Unit #101, Winchester, VA, 22601	PO BOX 37747, Philadelphia, PA, 19101-5047	6.20	0.00	0.00	0.00	20.63	10.31	10.31

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Waterloo North Hydro Ir	244170-0439477	Electric	70 94 BRIDGEPORT RD E, WATERLOO, ON, N2J2J9	PO BOX 1029, WATERLOO, ON, N2J4S1	897.38	0.00	0.00	0.00	1,296.88	648.44	648.44
Waterloo Water Works	126107-529514	Sewer	2889 CROSSROADS BLVD, WATERLOO, IA, 50702	P.O. Box 27, Waterloo, IA, 50704-0027	96.72	0.00	0.00	0.00	37.08	18.54	18.54
WaterOne	400100814084	Water	9590 QUIVERA RD, LENEXA, KS, 66215	PO BOX 808007, Kansas City, MO, 64180-8007	2.85	0.00	0.00	0.00	64.13	32.07	32.07
WaterOne	400101853288	Water	11580 W 95TH ST, OVERLAND PARK, KS, 66214	PO BOX 808007, Kansas City, MO, 64180-8007	25.55	0.00	0.00	0.00	44.50	22.25	22.25
WaterOne	400102156551	Water	9870 PFLUMM RD, Lenexa, KS, 66215	PO BOX 808007, Kansas City, MO, 64180-8007	19.98	0.00	0.00	0.00	20.69	10.34	10.34
WaterOne	400102542765	Water	3925 West 69th Terrace, Prairie Village, KS, 66208	PO BOX 808007, Kansas City, MO, 64180-8007	8.50	0.00	0.00	0.00	30.06	15.03	15.03
WE Energies/Wisconsin	0083-333-064	Electric	8600 W BROWN DEER RD, MILWAUKEE, WI, 53224	PO Box 90001, Milwaukee, WI, 53290-0001	599.85	0.00	0.00	0.00	3,069.08	1,534.54	1,534.54
WE Energies/Wisconsin	0290-028-232	Electric	17925 W. Bluemound Road, Brookfield, WI, 53045	PO Box 90001, Milwaukee, WI, 53290-0001	1,202.42	0.00	0.00	0.00	1,981.77	990.89	990.89
WE Energies/Wisconsin	0830-567-390	Electric	11500 W BURLEIGH ST, WAUWATOSA, WI, 53222	PO Box 90001, Milwaukee, WI, 53290-0001	754.32	0.00	0.00	0.00	1,595.82	797.91	797.91
WE Energies/Wisconsin	1283-185-554	Electric	2520 S GREEN BAY RD, RACINE, WI, 53406	PO Box 90001, Milwaukee, WI, 53290-0001	1,180.85	0.00	0.00	0.00	1,470.41	735.21	735.21
WE Energies/Wisconsin	2668-393-764	Electric	17320 W Bluemound Rd, BROOKFIELD, WI, 53045	PO Box 90001, Milwaukee, WI, 53290-0001	861.24	0.00	0.00	0.00	1,479.80	739.90	739.90

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WE Energies/Wisconsin	3849-885-635	Electric	5518 N PORT WASHINGTON RD, GLENDALE, WI, 53217	PO Box 90001, Milwaukee, WI, 53290-0001	1,236.94	0.00	0.00	0.00	1,687.33	843.66	843.66
WE Energies/Wisconsin	4425-019-445	Natural Gas	8600 W BROWN DEER RD, MILWAUKEE, WI, 53224	PO Box 90001, Milwaukee, WI, 53290-0001	17.40	0.00	0.00	0.00	667.18	333.59	333.59
WE Energies/Wisconsin	4634-219-377	Electric	319 NORTH CASALOMA DR, GRAND CHUTE, WI, 54913	PO Box 90001, Milwaukee, WI, 53290-0001	242.55	0.00	0.00	0.00	655.39	327.69	327.69
WE Energies/Wisconsin	5021-505-505	Electric	5090 S 76TH ST, GREENFIELD, WI, 53220	PO Box 90001, Milwaukee, WI, 53290-0001	848.68	0.00	0.00	0.00	1,732.64	866.32	866.32
WE Energies/Wisconsin	6494-131-847	Electric	635 W. Silver Spring Drive, Glendale, WI, 53217	PO Box 90001, Milwaukee, WI, 53290-0001	1,306.80	0.00	0.00	0.00	1,341.88	670.94	670.94
WE Energies/Wisconsin	6604-664-286	Electric	976 Port Washington Rd, Grafton, WI, 53024	PO Box 90001, Milwaukee, WI, 53290-0001	924.03	0.00	0.00	0.00	1,381.70	690.85	690.85
WE Energies/Wisconsin	7286-713-743	Electric	319 NORTH CASALOMA DR, GRAND CHUTE, WI, 54913	PO Box 90001, Milwaukee, WI, 53290-0001	599.36	0.00	0.00	0.00	877.93	438.97	438.97
WE Energies/Wisconsin	7819-968-714	Electric	5090 S 76TH ST, GREENFIELD, WI, 53220	PO Box 90001, Milwaukee, WI, 53290-0001	261.60	0.00	0.00	0.00	387.05	193.52	193.52
WE Energies/Wisconsin	9041-319-250	Natural Gas	635 W. Silver Spring Drive, Glendale, WI, 53217	PO Box 90001, Milwaukee, WI, 53290-0001	8.75	0.00	0.00	0.00	120.70	60.35	60.35
West Penn Power	100094735931	Electric	212 ROUTE 30 E, GREENSBURG, PA, 15601	PO Box 3687, Akron, OH, 44309-3687	137.94	0.00	0.00	0.00	187.71	93.85	93.85
West Penn Power	100097481905	Electric	217 SUMMIT PARK DR, PITTSBURGH, PA, 15275	PO Box 3687, Akron, OH, 44309-3687	151.92	0.00	0.00	0.00	228.80	114.40	114.40

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
West Penn Power	100108000249	Electric	201 PATROIT LANE, STATE COLLEGE, PA, 16801	PO Box 3687, Akron, OH, 44309-3687	140.22	0.00	0.00	0.00	235.08	117.54	117.54
West Penn Power	100 096 656 838	Electric	19 Colonnade Way, Suite 109, State College, PA, 16803	PO Box 3687, Akron, OH, 44309-3687	51.87	0.00	0.00	0.00	106.88	53.44	53.44
West Penn Power	100 096 657 034	Electric	19 Colonnade Way, Suite 109, State College, PA, 16803	PO Box 3687, Akron, OH, 44309-3687	47.88	0.00	0.00	0.00	83.72	41.86	41.86
West Penn Power	100 097 484 495	Electric	217 SUMMIT PARK DR, PITTSBURGH, PA, 15275	PO Box 3687, Akron, OH, 44309-3687	59.76	0.00	0.00	0.00	98.59	49.29	49.29
West Virginia American	1028-210015890057	Water	86 RHL BLVD, CHARLESTON, WV, 25309	PO Box 371880, Pittsburgh, PA, 15250- 7800	163.76	0.00	0.00	0.00	135.41	67.71	67.71
Western Allegheny Cour	2982-0	Water	217 SUMMIT PARK DR, PITTSBURGH, PA, 15275	403 Virginia Drive, Oakdale, PA, 15071- 9105	17.60	0.00	0.00	0.00	171.99	85.99	85.99
Western Virginia Water .	135847-555023	Sewer	4706 Starkey Road, S.W., Suite C, Roanoke, VA, 24014	PO Box 17381, Baltimore, MD, 21297- 1381	28.84	0.00	0.00	0.00	16.56	8.28	8.28
Western Virginia Water .	135847-555058	Sewer	4706 Starkey Road, S.W., Suite C, Roanoke, VA, 24014	PO Box 17381, Baltimore, MD, 21297- 1381	48.87	0.00	0.00	0.00	20.56	10.28	10.28
Western Virginia Water .	135847-555085	Sewer	4706 Starkey Road, S.W., Suite C, Roanoke, VA, 24014	PO Box 17381, Baltimore, MD, 21297- 1381	26.73	0.00	0.00	0.00	16.56	8.28	8.28
Windstream	062862608	Telecom	5959 Triangle Town Blvd., Unit EU2125, RALEIGH,, NC, 27616	PO BOX 9001013, LOUISVILLE,, KY, 40290-1013	0.00	0.00	0.00	0.00	426.84	213.42	213.42
Windstream	205672790	Telecom	8030 Renaissance Pkwy, Suite 865, DURHAM,, NC, 27713	PO BOX 9001013, LOUISVILLE,, KY, 40290-1013	0.00	0.00	0.00	0.00	743.26	371.63	371.63

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Windstream	281-565-0053	Telecom	2621 TOWN CENTER BLVD, SUGARLAND, TX, 77479	PO BOX 9001013, LOUISVILLE,, KY, 40290-1013	0.00	0.00	0.00	0.00	393.50	196.75	196.75
Windstream	704-443-9061	Telecom	2325 MATTHEWS TOWNSHIP PKWY, MATTHEWS,, NC, 28105	PO BOX 9001013, LOUISVILLE,, KY, 40290-1013	0.00	0.00	0.00	0.00	213.12	106.56	106.56
Windstream	704-786-7307	Telecom	1480 CONCORD PKWY N, CONCORD,, NC, 28025	PO BOX 9001013, LOUISVILLE,, KY, 40290-1013	0.00	0.00	0.00	0.00	244.53	122.27	122.27
Windstream	704-971-7480	Telecom	8111 Concord Mills Blvd, CONCORD,, NC, 28027	PO BOX 9001013, LOUISVILLE,, KY, 40290-1013	0.00	0.00	0.00	0.00	192.75	96.38	96.38
Windstream	859-335-0069	Telecom	3707 NICHOLASVILLE RD, LEXINGTON,, KY, 40503	PO BOX 9001013, LOUISVILLE,, KY, 40290-1013	0.00	0.00	0.00	0.00	79.06	39.53	39.53
Windstream	859-381-0053	Telecom	3473 NICHOLASVILLE RD, LEXINGTON,, KY, 40503	PO BOX 9001013, LOUISVILLE,, KY, 40290-1013	0.00	0.00	0.00	0.00	79.06	39.53	39.53
Windstream	919-792-0824	Telecom	3791 SUMNER BLVD, RALEIGH,, NC, 27616	PO BOX 9001013, LOUISVILLE,, KY, 40290-1013	0.00	0.00	0.00	0.00	1,045.32	522.66	522.66
Windstream	919-792-2323	Telecom	5959 Triangle Town Blvd., Unit EU2125, RALEIGH,, NC, 27616	PO BOX 9001013, LOUISVILLE,, KY, 40290-1013	0.00	0.00	0.00	0.00	499.84	249.92	249.92
Wisconsin Public Service	0407358124-00001	Electric	2279 S ONEIDA ST, GREEN BAY, WI, 54304	PO Box 6040, Carol Stream, IL, 60197-6040	493.68	0.00	0.00	0.00	1,267.07	633.54	633.54
Wisconsin Public Service	0407358124-00004	Electric	3820 RIB MOUNTAIN DR, WAUSAU, WI, 54401	PO Box 6040, Carol Stream, IL, 60197-6040	684.79	0.00	0.00	0.00	820.07	410.04	410.04
Wisconsin Public Service	0425083167-00002	Electric	2385 Homgren Way, Green Bay, WI, 54304	PO Box 6040, Carol Stream, IL, 60197-6040	435.25	0.00	0.00	0.00	409.20	204.60	204.60

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Withlacoochee River Ele	1550355	Electric	28330 Paseo Drive Bldg. 6 Unit 130, Wesley Chapel, FL, 33544	PO Box 278, Dade City, FL, 33526-0278	322.80	0.00	0.00	0.00	973.97	486.99	486.99
Withlacoochee River Ele	2037703	Electric	25690 Sierra Center Blvd, Lutz, FL, 33559	PO Box 278, Dade City, FL, 33526-0278	311.67	2,245.00	0.00	1,933.33	1,177.74	588.87	0.00
Wright-Hennepin Coop I	15014400301	Electric	7745 MAIN ST, MAPLE GROVE, MN, 55369	PO Box 77027, Minneapolis, MN, 55480-7727	1,561.47	0.00	0.00	0.00	1,481.62	740.81	740.81
Wright-Hennepin Coop I	15015640400	Electric	12215 Elm Creek Blvd, Suite B30, Maple Grove, MN, 55369	PO Box 77027, Minneapolis, MN, 55480-7727	1,038.50	0.00	0.00	0.00	1,112.46	556.23	556.23
WSSC Water	4268200000	Sewer	12218 ROCKVILLE PIKE, ROCKVILLE, MD, 20852	14501 Sweitzer Lane, Laurel, MD, 20707- 5901	303.17	0.00	0.00	0.00	194.00	97.00	97.00
WSSC Water	5169020000	Water	20936 Frederick Road, Germantown, MD, 20876	14501 Sweitzer Lane, Laurel, MD, 20707- 5901	38.76	0.00	0.00	0.00	25.95	12.98	12.98
Xcel Energy	5106015190	Electric	4101 EST DIVISION ST, ST CLOUD, MN, 56301	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	134.60	0.00	0.00	0.00	388.79	194.39	194.39
Xcel Energy	5106776758	Natural Gas	2401 FAIRVIEW AVE N, ROSEVILLE, MN, 55113	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	42.16	0.00	0.00	0.00	30.97	15.49	15.49
Xcel Energy	5157876778	Electric	800 NICOLLET MALL, BURNSVILLE, MN, 55337	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	0.00	0.00	0.00	0.00	1,364.36	682.18	682.18
Xcel Energy	5158100933	Electric	14200 WAYZATA BLVD, MINNETONKA, MN, 55305	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	552.52	0.00	0.00	0.00	1,076.33	538.17	538.17
Xcel Energy	5161621703	Electric	1960 SOUTHDAL CTR, ROSEVILLE, MN, 55113	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	513.80	0.00	0.00	0.00	1,378.44	689.22	689.22

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Xcel Energy	5183884831	Natural Gas	4302 13TH AVE S, SIOUX FALLS, ND, 58103	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	10.35	0.00	0.00	0.00	137.44	68.72	68.72
Xcel Energy	5188718614	Electric	14200 WAYZATA BLVD, MINNETONKA, MN, 55305	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	617.50	0.00	0.00	0.00	785.70	392.85	392.85
Xcel Energy	5257746840	Electric	9372 HWY 16 E, ONALASKA, WI, 54650	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	454.10	0.00	0.00	0.00	538.50	269.25	269.25
Xcel Energy	5262543573	Electric	4619 KEYSTONE XING, EAU CLAIRE, WI, 54701	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	674.10	0.00	0.00	0.00	1,039.94	519.97	519.97
Xcel Energy	5302795106	Natural Gas	4800 LIMA, DENVER, CO, 80239	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	87.19	0.00	0.00	0.00	259.20	129.60	129.60
Xcel Energy	5325768372	Electric	8699 PARK MEADOWS CENTER DR, LITTLETON, CO, 80124	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	242.20	0.00	0.00	0.00	1,506.34	753.17	753.17
Xcel Energy	5330055768	Electric	13940 E MISSISSIPPI AVE, AURORA, CO, 80012	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	1,488.02	0.00	0.00	0.00	2,024.70	1,012.35	1,012.35
Xcel Energy	5332878109	Electric	8801 HARLAN ST, WESTMINSTER, CO, 80030	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	645.60	0.00	0.00	0.00	735.95	367.97	367.97
Xcel Energy	5377763296	Natural Gas	2424 HWY 6 AND 50, GRAND JUNCTION, CO, 81505	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	25.80	0.00	0.00	0.00	47.20	23.60	23.60
Xcel Energy	5379150744	Electric	6262 S CENTRAL ST, Aurora, CO, 80016	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	1,120.98	0.00	0.00	0.00	1,426.52	713.26	713.26
Xcel Energy	5389041812	Electric	160 E FLATIRON CIRCLE, BROOMFIELD, CO, 80021	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	283.04	0.00	0.00	0.00	1,629.92	814.96	814.96

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Xcel Energy	5389072524	Natural Gas	3636 S COLLEGE AVE, FORT COLLINS, CO, 80525	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	27.90	0.00	0.00	0.00	189.86	94.93	94.93
Xcel Energy	5100103812454	Natural Gas	4101 EST DIVISION ST, ST CLOUD, MN, 56301	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	9.20	0.00	0.00	0.00	194.39	97.20	97.20
Xcel Energy	5100109855617	Electric	7443 France Avenue, S, Edina, MN, 55435	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	264.70	0.00	0.00	0.00	613.96	306.98	306.98
Xcel Energy	5100109855797	Electric	805 Rosedale Center Suite #905, Roseville, MN, 55113	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	781.20	0.00	0.00	0.00	795.56	397.78	397.78
Xcel Energy	5100114433243	Natural Gas	2963 Yorkton Boulevard, Little Canada, MN, 55117	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	101.15	0.00	0.00	0.00	278.70	139.35	139.35
Xcel Energy	51-0010985567-3	Electric	7443 France Avenue, S, Edina, MN, 55435	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	272.70	0.00	0.00	0.00	648.42	324.21	324.21
Xcel Energy	51-0010985587-7	Electric	1615 West End Blvd, St Louis Park, MN, 55416	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	1,569.17	0.00	0.00	0.00	1,041.54	520.77	520.77
Xcel Energy	51-0011067054-8	Electric	2800 Columbia Rd, Grand Forks, ND, 58201	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	436.87	0.00	0.00	0.00	412.19	206.10	206.10
Xcel Energy	51-0011209923-2	Electric	2963 Yorkton Boulevard, Little Canada, MN, 55117	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	175.78	0.00	0.00	0.00	329.17	164.59	164.59
Xcel Energy	51-0011637000-3	Electric	1400 Central Park Commons Dr, Eagan, MN, 55121	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	580.68	0.00	0.00	0.00	1,136.28	568.14	568.14
Xcel Energy	51-0536857-0	Electric	2401 FAIRVIEW AVE N, ROSEVILLE, MN, 55113	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	540.76	0.00	0.00	0.00	541.75	270.87	270.87

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Xcel Energy	51-4735870-3	Electric	3801 W 41ST, SIOUX FALLS, SD, 57106	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	1,607.10	0.00	0.00	0.00	1,228.48	614.24	614.24
Xcel Energy	51-5985260-5	Electric	5425 XERXES AVE N, BROOKLYN CENTER, MN, 55430	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	6,939.25	0.00	0.00	0.00	6,654.19	3,327.10	3,327.10
Xcel Energy	51-6074547-1	Electric	2401 FAIRVIEW AVE N, ROSEVILLE, MN, 55113	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	1,241.36	0.00	0.00	0.00	1,086.81	543.40	543.40
Xcel Energy	51-8910300-0	Electric	8390 TAMARACK VILLAGE #503-505, WOODBURY, MN, 55125	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	787.63	0.00	0.00	0.00	1,036.54	518.27	518.27
Xcel Energy	51-8910304-4	Electric	8390 TAMARACK VILLAGE #503-505, WOODBURY, MN, 55125	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	383.70	0.00	0.00	0.00	665.99	333.00	333.00
Xcel Energy	51-9471787-6	Electric	2100 NORTH SNELLING AVE BAY 41, ROSEVILLE, MN, 55113	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	3,102.44	0.00	0.00	0.00	2,535.21	1,267.60	1,267.60
Xcel Energy	51-9819040-2	Electric	9020 Hudson Rd. Suite #416, Woodbury, MN, 55125	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	1,115.71	0.00	0.00	0.00	1,100.25	550.13	550.13
Xcel Energy	53-0010825101-3	Electric	7301 S. Sante Fe Drive, Suite 728, Littleton, CO, 80120	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	827.45	0.00	0.00	0.00	1,275.83	637.92	637.92
Xcel Energy	53-0010825110-4	Natural Gas	5957 Sky Pond Drive, Suite D142, Loveland, CO, 80538	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	18.81	0.00	0.00	0.00	66.54	33.27	33.27
Xcel Energy	53-0010825115-9	Electric	6295 S. Main Street Suite #107, Aurora, CO, 80016	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	894.54	0.00	0.00	0.00	1,154.25	577.12	577.12
Xcel Energy	53-0010825122-8	Electric	8216-1320 East 49th Avenue, Denver, CO, 80238	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	1,216.00	0.00	0.00	0.00	940.54	470.27	470.27

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Xcel Energy	53-0010825126-2	Electric	7278 West Alaska Drive, Lakewood, CO, 80226	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	781.50	0.00	0.00	0.00	855.81	427.91	427.91
Xcel Energy	530033657-2	Electric	5132 S WADSWORTH BLVD, LITTLETON, CO, 80123	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	1,188.56	0.00	0.00	0.00	1,259.68	629.84	629.84
Xcel Energy	533127134-2	Electric	1600 28TH ST, BOULDER, CO, 80301	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	1,388.30	0.00	0.00	0.00	1,271.07	635.53	635.53
Xcel Energy	533477553-0	Electric	8801 HARLAN ST, WESTMINSTER, CO, 80030	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	580.25	0.00	0.00	0.00	507.74	253.87	253.87
Xcel Energy	533565237-4	Electric	415 S WADSWORTH, LAKEWOOD, CO, 80226	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	2,136.30	0.00	0.00	0.00	1,572.80	786.40	786.40
Xcel Energy	53-8221540-9	Electric	2040 E COUNTY LINE RD, HIGHLANDS RANCH, CO, 80126	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	1,266.34	0.00	0.00	0.00	1,578.02	789.01	789.01
Xcel Energy	53-8904166-3	Electric	14181 E CEDAR AVE, Aurora, CO, 80012	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	580.20	0.00	0.00	0.00	1,378.51	689.25	689.25
Xcel Energy	53-8907249-9	Natural Gas	3636 S COLLEGE AVE, FORT COLLINS, CO, 80525	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	28.62	0.00	0.00	0.00	150.01	75.01	75.01
Xcel Energy	53-9687883-0	Electric	10602 MELODY DRIVE EAST, NORTHGLENN, CO, 80234	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	2,702.25	0.00	0.00	0.00	2,047.57	1,023.78	1,023.78
Xcel Energy	54-8043844-8	Electric	3350 S. Soncy Road, Suite 108, Amarillo, TX, 79121	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	609.27	0.00	0.00	0.00	731.00	365.50	365.50
Xcel Energy	548323885-1	Electric	121 WESTGATE PARKWAY W, AMARILLO, TX, 79121	P.O. Box 9477 (2200), Minneapolis, MN, 55484-9477	800.17	0.00	0.00	0.00	880.94	440.47	440.47

Utility Provider	Account Number	Service Type	Service Address	Utility Provider Address	Accrual	Deposit	Surety Bond	Net Reduction	Avg. Monthly Cost	1/2 Avg. Monthly Cost	Proposed Adequate Assurance
Yes Energy Management	t0009899	Sewer	859 INSPIRATION DR, WILMINGTON, NC, 28405	PO Box 6255, Hicksville, NY, 11802- 6255	81.60	0.00	0.00	0.00	41.14	20.57	20.57
Yes Energy Management	t0009912	Sewer	860 Inspiration Drive, Wilmington, NC, 28405	PO Box 6255, Hicksville, NY, 11802- 6255	85.12	0.00	0.00	0.00	47.82	23.91	23.91
York County Natural Ga	87453-001	Natural Gas	305 Herlong Ave., Rock Hill, SC, 29732	P.O. Box 11907, Rock Hill, SC, 29731-1907	17.16	0.00	0.00	0.00	33.79	16.90	16.90
Youngstown Water Dept	160380-003	Water	7310 MARKET ST, BOARDMAN, OH, 44512	PO Box 94612, Cleveland, OH, 44101	12.58	0.00	0.00	0.00	25.18	12.59	12.59
Youngstown Water Dept	160510-002	Water	7401 Market Street, Suite 201, Youngstown, OH, 44512	PO Box 94612, Cleveland, OH, 44101	16.15	0.00	0.00	0.00	15.84	7.92	7.92
TOTAL					6,869,647.21	141,166.15	692,153.14	485,340.53 ¹	4,113,114.50	2,056,557.25	1,843,075.56

¹ Aggregate net reduction is included here for informational purposes only. Net reductions are calculated on an account-by-account basis (or provider-by-provider, with respect to surety bonds), and, thus, any overage in reduction amount applicable to one account or provider, as applicable, cannot be applied to another.

TAB B

Final Order (I) Authorizing the Debtors to Obtain Postpetition Financing, (II) Authorizing the Debtors to Use Cash Collateral, (III) Granting Liens and Providing Superpriority Administrative Expense Status, (IV) Granting Adequate Protection to the Prepetition Secured Parties, (V) Modifying the Automatic Stay and (VI) Granting Related Relief



ENTERED
09/02/2020

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

TAILORED BRANDS, INC., *et al.*,¹

Debtors.

)
) Chapter 11
)
) Case No. 20-33900 (MI)
)
) (Jointly Administered)
)

**FINAL ORDER (I) AUTHORIZING THE DEBTORS TO OBTAIN POSTPETITION
FINANCING, (II) AUTHORIZING THE DEBTORS TO USE CASH COLLATERAL,
(III) GRANTING LIENS AND PROVIDING SUPERPRIORITY ADMINISTRATIVE
EXPENSE STATUS, (IV) GRANTING ADEQUATE PROTECTION TO THE
PREPETITION SECURED PARTIES, (V) MODIFYING THE AUTOMATIC STAY,
AND (VI) GRANTING RELATED RELIEF**

Upon the motion (the “DIP Motion”)² of Tailored Brands, Inc. (the “Parent”), The Men’s Wearhouse, Inc. (the “Lead Borrower”), certain subsidiaries, and Moores the Suit People Corp. (the “Canadian Borrower” or “Canadian Debtor”), each as a debtor and debtor in possession (collectively, with the Parent and the Lead Borrower, the “Debtors”) in the above-captioned chapter 11 cases (collectively, the “Cases”), seeking entry of an order (this “Final Order”) pursuant to sections 105, 361, 362, 363, 364(c)(1), 364(c)(2), 364(c)(3), 364(d), 364(e), and 507 of chapter 11 of title 11 of the United States Code (the “Bankruptcy Code”), Rules 2002, 4001, 6004, and 9014 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) and

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ proposed claims and noticing agent at <http://cases.primeclerk.com/TailoredBrands>. The location of the Debtors’ service address in these chapter 11 cases is: 6100 Stevenson Boulevard, Fremont, California 94538.

² Capitalized terms used herein but not otherwise defined shall have the meanings ascribed to such terms in the DIP Motion, the DIP ABL Credit Agreement, or the Prepetition Term Loan Documents, as applicable.

Rules 1075-1, 4002-1 and 9013-1 of the Local Rules of Bankruptcy Practice and Procedure for the Southern District of Texas (the “Local Rules”) *inter alia*:

(i) authorizing the Debtors to obtain senior secured postpetition financing on a superpriority basis consisting of a senior secured superpriority revolving credit facility in the aggregate principal amount of up to \$500,000,000 (the “DIP ABL Facility,” and all amounts extended under the DIP ABL Facility, the “DIP ABL Loans”), pursuant to the terms and conditions of that certain *Senior Secured, Super-Priority Debtor-In-Possession Credit Agreement* (as the same may be amended, restated, supplemented, waived or otherwise modified from time to time, the “DIP ABL Credit Agreement”), by and among the Parent, the Lead Borrower, the Canadian Borrower, the U.S. Subsidiary Borrowers (as defined in the DIP ABL Credit Agreement, the “U.S. Subsidiary Borrowers” and, together with Parent, the Lead Borrower and the Canadian Borrower, the “Borrowers”) from time to time party thereto, the Canadian Guarantors (as defined in the DIP ABL Credit Agreement) from time to time party thereto, JPMorgan Chase Bank, N.A., as administrative agent and collateral agent (in such capacities, the “DIP Agent” and, through its Canada branch, the “Canadian DIP Agent”) for and on behalf of itself and the other lenders party thereto (collectively, including the DIP Agent, the “DIP Lenders,” and the DIP Lenders, the Canadian DIP Agent and the DIP Agent, and the other Lender Parties (as defined in the DIP Credit Agreement), together, the “DIP Secured Parties”), substantially in the form of **Exhibit 1**, attached hereto;³

(ii) authorizing the Debtors to execute and deliver the DIP ABL Credit Agreement and any other agreements, instruments, pledge agreements, guarantees, control agreements and

³ Upon entry of the Interim Order, the Prepetition ABL Obligations (as defined herein) were refinanced by the DIP ABL Loans, and any remaining Prepetition ABL Obligations constituted, and shall continue to constitute, DIP Obligations.

other Loan Documents (as defined in the DIP ABL Credit Agreement) and documents related thereto (including any security agreements, mortgages, intellectual property security agreements, control agreements, or notes) (as amended, restated, supplemented, waived, and/or modified from time to time, and collectively, with the DIP ABL Credit Agreement, the “DIP Documents”) and to perform such other acts as may be necessary or desirable in connection with the DIP Documents;

(iii) granting the DIP ABL Facility and all obligations owing thereunder and under, or secured by, the DIP Documents to the DIP Secured Parties (collectively, and including all “Obligations” as described in the DIP ABL Credit Agreement, the “DIP Obligations”) allowed superpriority administrative expense claim status in each of the Cases and any Successor Cases (as defined herein);

(iv) granting to the DIP Agent, for the benefit of itself and the DIP Lenders and the other Lender Parties (as defined in the DIP ABL Credit Agreement) under the applicable DIP Documents automatically perfected security interests in and liens on all of the DIP Collateral (as defined herein), including, without limitation, all property constituting “Cash Collateral” as defined in section 363(a) of the Bankruptcy Code (“Cash Collateral”), which liens shall be subject to the priorities set forth herein;

(v) authorizing and directing the Debtors to pay the principal, interest, fees, expenses and other amounts payable under the DIP Documents as such become earned, due and payable, including, without limitation, letter of credit fees (including issuance and other related charges), continuing commitment fees, closing fees, audit fees, appraisal fees, valuation fees, liquidator fees, structuring fees, arrangement fees, upfront fees, administrative agent’s fees, the reasonable fees and disbursements of the DIP Agent’s attorneys, advisors, accountants and other consultants, all to the extent provided in, and in accordance with, the DIP Documents;

(vi) authorizing the Debtors to use, on the terms described herein, the Prepetition Collateral (as defined herein), including the Cash Collateral of the Prepetition ABL Parties under the Prepetition ABL Documents and the Prepetition Term Loan Parties under the Prepetition Term Loan Documents (each as defined herein);

(vii) providing adequate protection to the Prepetition ABL Parties and Prepetition Term Loan Parties for any diminution in value of their interests in the Prepetition Collateral, including Cash Collateral, for any reason provided for under the Bankruptcy Code, including the imposition of the automatic stay, the Debtors' use, sale, or lease of the Prepetition Collateral, including Cash Collateral, and the priming of their respective interests in the Prepetition Collateral (including by the Carve Out) pursuant to the terms and conditions set forth herein ("Diminution in Value"); and

(viii) vacating and modifying the automatic stay imposed by section 362 of the Bankruptcy Code to the extent necessary to implement and effectuate the terms and provisions of the DIP Documents and this Final Order.

The Court having considered the DIP Motion, the exhibits attached thereto, the *Declaration of Holly Etlin in Support of Debtors' Emergency Motion for Entry of Interim and Final Orders (I) Authorizing the Debtors to Obtain Postpetition Financing, (II) Authorizing the Debtors to Use Cash Collateral, (III) Authorizing the Debtors to Obtain Exit Financing, (IV) Granting Liens and Providing Superpriority Administrative Expense Status, (V) Granting Adequate Protection to the Prepetition Secured Parties, (VI) Modifying the Automatic Stay, (VII) Scheduling a Final Hearing, and (VII) Granting Related Relief* (the "Etlin Declaration") and the *Declaration of Jamie Baird in Support of Debtors' Emergency Motion for Entry of Interim and Final Orders (I) Authorizing the Debtors to Obtain Postpetition Financing, (II) Authorizing the Debtors to Use Cash Collateral,*

(III) Authorizing the Debtors to Obtain Exit Financing, (IV) Granting Liens and Providing Superpriority Administrative Expense Status, (V) Granting Adequate Protection to the Prepetition Secured Parties, (VI) Modifying the Automatic Stay, (VII) Scheduling a Final Hearing, and (VII) Granting Related Relief (the “Baird Declaration,” and together with the Etlin Declaration, the “DIP Declarations”), the Declaration of Holly Etlin, Chief Restructuring Officer of Tailored Brands, Inc., in Support of Chapter 11 Petitions and First Day Motions (the “First Day Declaration”), the DIP Documents, and the evidence submitted and argument made at the interim hearing held on August 3, 2020 (the “Interim Hearing”), and the final hearing held on August 27, 2020 (the “Final Hearing”); and the Court having entered the *Interim Order (I) Authorizing the Debtors to Obtain Postpetition Financing, (II) Authorizing the Debtors to Use Cash Collateral, (III) Granting Liens and Providing Superpriority Administrative Expense Status, (IV) Granting Adequate Protection to the Prepetition Secured Parties, (V) Modifying the Automatic Stay, (VI) Scheduling a Final Hearing, and (VII) Granting Related Relief* [Dkt. No. 85] (the “Interim Order”); and notice of the Final Hearing having been given in accordance with Bankruptcy Rules 2002, 4001(b), (c) and (d), all applicable Local Rules and the Interim Order; and the Final Hearing having been held and concluded; and all objections, if any, to the final relief requested in the DIP Motion having been withdrawn, resolved or overruled by the Court; and it appearing that approval of the final relief requested in the DIP Motion is fair and reasonable and in the best interests of the Debtors, their estates, and all parties in interest, and is essential for the continued operation of the Debtors’ businesses and the maximization of the value of the Debtors’ assets; and it appearing that the Debtors’ entry into the DIP ABL Credit Agreement is a sound and prudent exercise of the Debtors’ business judgment; and after due deliberation and consideration, and good and sufficient cause appearing therefor;

BASED UPON THE RECORD ESTABLISHED AT THE INTERIM AND FINAL HEARINGS, THE COURT MAKES THE FOLLOWING FINDINGS OF FACT AND CONCLUSIONS OF LAW:⁴

A. **Petition Date.** On August 2, 2020 (the “Petition Date”), each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code with the United States Bankruptcy Court for the Southern District of Texas (the “Court”).

B. **Debtors in Possession.** The Debtors have continued in the management and operation of their businesses and properties as debtors in possession pursuant to sections 1107 and 1108 of the Bankruptcy Code.

C. **Jurisdiction and Venue.** This Court has jurisdiction over the Cases, the DIP Motion, and the parties and property affected hereby pursuant to 28 U.S.C. §§ 157 and 1334. Venue for the Cases and proceedings on the DIP Motion is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

D. **Committee Formation.** On August 11, 2020, the United States Trustee for the Southern District of Texas (the “U.S. Trustee”) appointed an official committee of unsecured creditors in these Cases pursuant to section 1102 of the Bankruptcy Code (the “Committee”).

E. **Notice.** Notice of the DIP Motion and the Final Hearing have been provided in accordance with the Interim Order, the Bankruptcy Code, the Bankruptcy Rules, and the Local Rules.

F. **Debtors’ Stipulations.** After consultation with their attorneys and financial

⁴ The findings and conclusions set forth herein constitute the Court’s findings of fact and conclusions of law pursuant to Bankruptcy Rule 7052, made applicable to this proceeding pursuant to Bankruptcy Rule 9014. To the extent that any of the following findings of fact constitute conclusions of law, they are adopted as such. To the extent any of the following conclusions of law constitute findings of fact, they are adopted as such.

advisors, and without prejudice to the rights of parties in interest as set forth in paragraph 50 herein, the Debtors, on their behalf and on behalf of their estates, admit, stipulate, acknowledge, and agree as follows (paragraphs F(i) through F(xii) below are referred to herein, collectively, as the “Debtors’ Stipulations”):

(i) *Prepetition ABL Facility.* Pursuant to that certain *Credit Agreement* dated as of June 18, 2014 (as amended, restated, supplemented, or otherwise modified from time to time, the “Prepetition ABL Agreement,” and collectively with the Loan Documents (as defined in the Prepetition ABL Agreement) and any other agreements and documents executed or delivered in connection therewith, each as may be amended, restated, supplemented, waived or otherwise modified from time to time, the “Prepetition ABL Documents”), among (a) the Borrowers (the “Prepetition ABL Borrowers”), (b) the guarantors party thereto (the “Prepetition ABL Guarantors”), (c) JPMorgan Chase Bank, N.A., as administrative agent and collateral agent (in such capacity, the “Prepetition ABL Agent” and, through its Canada branch, the “Canadian Agent”), and (d) the lenders party thereto (collectively, including the Prepetition ABL Agent and the Canadian Agent, the “Prepetition ABL Lenders,” and together with the Prepetition ABL Lenders, the Prepetition ABL Agent and the Canadian Agent, the “Prepetition ABL Parties”), the Prepetition ABL Lenders provided revolving credit, and other financial accommodations to, and issued letters of credit for the account of, the Prepetition ABL Borrowers and the Canadian Borrower pursuant to the Prepetition ABL Documents (the “Prepetition ABL Facility”). The Canadian Borrower and Canadian Guarantors each jointly and severally guaranteed all obligations of the Canadian Borrower pursuant to the Canadian Guarantee under the Prepetition ABL Agreement.

(ii) *Prepetition ABL Obligations.* The Prepetition ABL Facility

provided the Prepetition ABL Borrowers with, among other things, up to \$550,000,000.00 aggregate principal amount of Revolving Loans (as defined in the Prepetition ABL Agreement). As of the Petition Date, the aggregate principal amount outstanding under the Prepetition ABL Facility was not less than approximately \$397,900,000.00 (collectively, together with accrued and unpaid interest, outstanding letters of credit and bankers' acceptances, any reimbursement obligations (contingent or otherwise) in respect of letters of credit and bankers' acceptances, any fees, expenses and disbursements (including, without limitation, attorneys' fees, accountants' fees, auditor fees, appraisers' fees and financial advisors' fees, and related expenses and disbursements), treasury, cash management, bank product and derivative obligations, indemnification obligations, guarantee obligations (including the Canadian Borrower's and Canadian Guarantors' guarantee of the Canadian Borrower's obligations under the Prepetition ABL Agreement), and other charges, amounts and costs of whatever nature owing, whether or not contingent, whenever arising, accrued, accruing, due, owing, or chargeable in respect of any of the Prepetition ABL Borrowers' or the Prepetition ABL Guarantors' obligations pursuant to, or secured by, the Prepetition ABL Documents, including all "Obligations") as defined in the Prepetition ABL Agreement, and all interest, fees, prepayment premiums, costs and other charges allowable under section 506(b) of the Bankruptcy Code, the "Prepetition ABL Obligations").⁵

(iii) *Prepetition ABL Liens and Prepetition ABL Priority Collateral.* As more fully set forth in the Prepetition ABL Documents, prior to the Petition Date, the Prepetition

⁵ Prior to the Petition Date, obligations were owed to the Prepetition ABL Agent pursuant to certain interest rate swaps (the "Swaps"), which were terminated upon filing. The parties estimate that as of the termination, the Debtors owed to the Prepetition ABL Agent approximately \$41.5 million on account of the Swaps (the "Swap Termination Liability"). The Swaps are secured by the same collateral that secures other Prepetition ABL Obligations. The exact amount of the Swap Termination Liability will be paid in cash in full upon emergence pursuant to the plan of reorganization and the Court order confirming such plan.

ABL Borrowers and the Prepetition ABL Guarantors granted to the Prepetition ABL Agent, for the benefit of itself and the Prepetition ABL Lenders, a security interest in and continuing lien on (the “Prepetition ABL Liens”) substantially all of their assets and property (with certain exceptions set out in the Prepetition ABL Documents), including (a) a first priority security interest in and continuing lien on the ABL Priority Collateral (as defined in that certain Intercreditor Agreement referred to in paragraph F(vii) below) and all proceeds, products, accessions, rents, and profits thereof, in each case whether then owned or existing or thereafter acquired or arising (collectively, the “Prepetition ABL Priority Collateral”), and (b) a second priority security interest in and continuing lien on the Term Priority Collateral (as defined in the Intercreditor Agreement) and proceeds, products, accessions, rents, and profits of any of the foregoing, in each case whether then owned or existing or thereafter acquired or arising (collectively, the “Prepetition Term Priority Collateral,” and together with the Prepetition ABL Priority Collateral, the “Prepetition Collateral”), subject only to the liens of the Prepetition Term Loan Agent on the Prepetition Term Priority Collateral and subject, in each case, to the Prepetition ABL Permitted Prior Liens (as defined herein). In addition, as more fully set forth in the Prepetition ABL Documents, prior to the Petition Date, the Canadian Borrower granted to the Canadian Agent, for the benefit of itself and the Prepetition ABL Parties, a security interest in and continuing lien on substantially all of its asset and property (the “Canadian Liens”) to secure the Canadian Obligations.

(iv) *Prepetition Term Loan Facility.* Pursuant to that certain *Term Credit Agreement* dated as of June 18, 2014 (as amended, restated, supplemented, waived or otherwise modified from time to time, the “Prepetition Term Loan Agreement,” and collectively with the Loan Documents (as defined in the Prepetition Term Loan Agreement) and any other agreements and documents executed or delivered in connection therewith, each as may be

amended, restated, supplemented, waived or otherwise modified from time to time, the “Prepetition Term Loan Documents,” and together with the Prepetition ABL Documents, the “Prepetition Documents”), among (a) the Lead Borrower (in such capacity, the “Prepetition Term Loan Borrower” and together with the Prepetition ABL Borrowers, the “Prepetition Borrowers”), (b) Wilmington Savings Fund Society, FSB, as successor administrative agent (in such capacities, the “Prepetition Term Loan Agent,” and together with the Prepetition ABL Agent, the “Prepetition Agents”), (c) the guarantors thereunder (the “Prepetition Term Loan Guarantors” and, together with the Prepetition ABL Guarantors, the “Prepetition Guarantors”), and (d) the lenders party thereto (the “Prepetition Term Loan Lenders,” and collectively with the Prepetition Term Loan Agent, the “Prepetition Term Loan Parties,” and together with the Prepetition ABL Parties, the “Prepetition Secured Parties”), the Prepetition Term Loan Lenders provided term loans and other financial accommodations to the Prepetition Term Loan Borrower (the “Prepetition Term Loan Facility,” and together with the Prepetition ABL Facility, the “Prepetition Secured Facilities”).

(v) *Prepetition Term Loan Obligations.* The Prepetition Term Loan Facility provided the Prepetition Term Loan Borrower with, among other things, Loans (as defined in the Prepetition Term Loan Agreement) in the aggregate principal amount of \$900,000,000.00. As of the Petition Date, the aggregate principal amount outstanding under the Prepetition Term Loan Facility was not less than \$877,400,000.00 (collectively, together with accrued and unpaid interest, any fees, expenses and disbursements (including, without limitation, attorneys’ fees, accountants’ fees, auditors fees, appraisers’ fees, and financial advisors’ fees and related expenses and disbursements payable or reimbursable thereunder), indemnification obligations, and other charges, amounts, and costs of whatever nature owing, whether or not contingent, whenever arising, accrued, accruing, due, owing, or chargeable in respect of any of the Prepetition Term

Loan Borrower's and the Prepetition Term Loan Guarantors' obligations pursuant to, or secured by, the Prepetition Term Loan Documents, including all "Secured Obligations" as defined in the Prepetition Term Loan Agreement, and all interest, fees, prepayment premiums, costs and other charges allowable under section 506(b) of the Bankruptcy Code, the "Prepetition Term Loan Obligations," and together with the Prepetition ABL Obligations, the "Prepetition Secured Obligations").

(vi) *Prepetition Term Loan Liens and Prepetition Term Priority Collateral.* As more fully set forth in the Prepetition Term Loan Documents, prior to the Petition Date, the Prepetition Term Loan Borrower and the Prepetition Term Loan Guarantors granted to the Prepetition Term Loan Agent the benefit of itself and the Prepetition Term Loan Lenders, a security interest in and continuing lien on (the "Prepetition Term Loan Liens," and together with the Prepetition ABL Liens, the "Prepetition Liens") substantially all of their assets and property (with certain exceptions set out in the Prepetition Term Loan Documents), including (a) a first priority security interest in and continuing lien on the Prepetition Term Priority Collateral, and (b) a second priority security interest in and continuing lien on the Prepetition ABL Priority Collateral, subject only to the liens of the Prepetition ABL Agent on the Prepetition ABL Priority Collateral and subject, in each case, to the Prepetition Term Loan Permitted Prior Liens (as defined herein).

(vii) *Priority of Prepetition Liens; Intercreditor Agreement.* The Prepetition ABL Agent and the Prepetition Term Loan Agent entered into that certain Intercreditor Agreement dated as of June 18, 2014 (as amended, restated, supplemented, waived or otherwise modified from time to time, the "Intercreditor Agreement") to govern the respective rights, interests, obligations, priority, and positions of the Prepetition Secured Parties with respect

to the assets and properties of the Debtors and other obligors. Each of the Prepetition Borrowers and Prepetition Guarantors under the Prepetition Documents acknowledged and agreed to the Intercreditor Agreement.

(viii) *Validity, Perfection, and Priority of Prepetition ABL Liens and Prepetition ABL Obligations.* The Debtors acknowledge and agree that as of the Petition Date (a) the Prepetition ABL Liens on the Prepetition Collateral were valid, binding, enforceable, non-avoidable, and properly perfected and were granted to, or for the benefit of, the Prepetition ABL Parties for fair consideration and reasonably equivalent value; (b) the Prepetition ABL Liens were senior in priority over any and all other liens on the Prepetition Collateral, subject only to (1) the Prepetition Term Loan Liens on the Prepetition Term Priority Collateral, and (2) certain liens senior by operation of law (solely to the extent such liens were valid, non-avoidable, and senior in priority to the Prepetition ABL Liens as of the Petition Date and properly perfected prior to the Petition Date or perfected subsequent to the Petition Date as permitted by section 546(b) of the Bankruptcy Code) or otherwise permitted by the Prepetition ABL Documents (the “Prepetition ABL Permitted Prior Liens”); (c) the Prepetition ABL Obligations constitute legal, valid, binding, and non-avoidable obligations of the Debtors enforceable in accordance with the terms of the applicable Prepetition ABL Documents; (d) no offsets, recoupments, challenges, objections, defenses, claims, or counterclaims of any kind or nature to any of the Prepetition ABL Liens or Prepetition ABL Obligations exist, and no portion of the Prepetition ABL Liens or Prepetition ABL Obligations is subject to any challenge or defense including, without limitation, avoidance, disallowance, disgorgement, recharacterization, or subordination (equitable or otherwise) pursuant to the Bankruptcy Code or applicable non-bankruptcy law; (e) the Debtors and their estates have no claims, objections, challenges, causes of action, and/or choses in action, including, without

limitation, avoidance claims under Chapter 5 of the Bankruptcy Code or applicable state law equivalents or actions for recovery or disgorgement, against any of the Prepetition ABL Parties or any of their respective affiliates, agents, attorneys, advisors, professionals, officers, directors, and employees arising out of, based upon or related to the Prepetition ABL Facility; (f) the Debtors waive, discharge, and release any right to challenge any of the Prepetition ABL Obligations, the priority of the Debtors' obligations thereunder, and the validity, extent, and priority of the liens securing the Prepetition ABL Obligations; and (g) the aggregate value of the Prepetition ABL Priority Collateral exceeds the amount of the Prepetition ABL Obligations and the Prepetition ABL Obligations constitute allowed, secured claims within the meaning of sections 502 and 506 of the Bankruptcy Code.

(ix) *Validity, Perfection, and Priority of Prepetition Term Loan Liens and Prepetition Term Loan Obligations.* The Debtors further acknowledge and agree that, as of the Petition Date, (a) the Prepetition Term Loan Liens on the Prepetition Collateral were valid, binding, enforceable, non-avoidable, and properly perfected and were granted to, or for the benefit of, the Prepetition Term Loan Parties for fair consideration and reasonably equivalent value; (b) the Prepetition Term Loan Liens were senior in priority over any and all other liens on the Prepetition Collateral, subject only to (1) the Prepetition ABL Liens on the Prepetition ABL Priority Collateral, and (2) certain liens senior by operation of law (solely to the extent such liens were valid, non-avoidable, and senior in priority to the Prepetition Term Loan Liens as of the Petition Date and properly perfected prior to the Petition Date or perfected subsequent to the Petition Date as permitted by section 546(b) of the Bankruptcy Code) or otherwise permitted by the Prepetition Term Loan Documents (the "Prepetition Term Loan Permitted Prior Liens" and,

together with the Prepetition ABL Permitted Prior Liens, the “Permitted Prior Liens”);⁶ (c) the Prepetition Term Loan Obligations constitute legal, valid, binding, and non-avoidable obligations of the Debtors enforceable in accordance with the terms of the applicable Prepetition Term Loan Documents; (d) no offsets, recoupments, challenges, objections, defenses, claims, or counterclaims of any kind or nature to any of the Prepetition Term Loan Liens or Prepetition Term Loan Obligations exist, and no portion of the Prepetition Term Loan Liens or Prepetition Term Loan Obligations is subject to any challenge or defense, including, without limitation, avoidance, disallowance, disgorgement, recharacterization, or subordination (equitable or otherwise) pursuant to the Bankruptcy Code or applicable non-bankruptcy law; (e) the Debtors and their estates have no claims, objections, challenges, causes of action, and/or choses in action, including, without limitation, avoidance claims under Chapter 5 of the Bankruptcy Code or applicable state law equivalents or actions for recovery or disgorgement, against any of the Prepetition Term Loan Parties, or any of their respective affiliates, agents, attorneys, advisors, professionals, officers, directors, and employees arising out of, based upon or related to the Prepetition Term Loan Facility; (f) the Debtors waive, discharge, and release any right to challenge any of the Prepetition Term Loan Obligations, the priority of the Debtors’ obligations thereunder, and the validity, extent, and priority of the liens securing the Prepetition Term Loan Obligations; and (g) the Prepetition Term Loan Obligations constitute allowed, secured claims within the meaning of sections 502 and 506 of the Bankruptcy Code.

(x) *Release.* The Debtors hereby stipulate and agree that they forever and irrevocably release, discharge, and acquit the DIP Agent, DIP Secured Parties, the Prepetition

⁶ As used in this Final Order, no reference to the Prepetition ABL Permitted Prior Liens, the Prepetition Term Loan Permitted Prior Liens, or the Permitted Prior Liens shall refer to or include the Prepetition ABL Liens or the Prepetition Term Loan Liens.

Secured Parties, all former, current and future DIP Lenders, and each of their respective successors, assigns, affiliates, subsidiaries, parents, officers, shareholders, directors, employees, attorneys and agents, past, present and future, and their respective heirs, predecessors, successors and assigns (collectively, the “Releasees”) of and from any and all claims, controversies, disputes, liabilities, obligations, demands, damages, expenses (including reasonable attorneys’ fees), debts, liens, actions and causes of action of any and every nature whatsoever relating to, as applicable, the DIP ABL Facility, the DIP Documents, the Prepetition Secured Facilities, the Prepetition Documents, and/or the transactions contemplated hereunder or thereunder occurring prior to entry of this Final Order, including (x) any so-called “lender liability” or equitable subordination or recharacterization claims or defenses, (y) any and all claims and causes of action arising under the Bankruptcy Code, and (z) any and all claims and causes of action with respect to the validity, priority, perfection or avoidability of the liens or claims of the Prepetition Agents, the Prepetition Secured Parties, the DIP Agent, and the DIP Lenders. The Debtors further waive and release any defense, right of counterclaim, right of set-off or deduction to the payment of the Prepetition Secured Obligations and the DIP Obligations which the Debtors may now have or may claim to have against the Releasees, arising out of, connected with or relating to any and all acts, omissions or events occurring prior to this Court entering this Final Order.

(xi) *Default by the Debtors.* The Debtors acknowledge and stipulate that an Event of Default has occurred under the Prepetition Documents as a result of the Cases and that, as a result, the Debtors are in default of their obligations under the Prepetition Documents. As of the Petition Date, therefore, interest will be accruing on the Prepetition Secured Obligations at the rate in accordance with the provisions of the Prepetition Documents.

(xii) *Cash Collateral.* All of the Debtors’ cash, including any cash in

deposit accounts of the Debtors, wherever located, constitutes Cash Collateral of the Prepetition Secured Parties.

G. **Permitted Prior Liens.** Nothing herein shall constitute a finding or ruling by this Court that any alleged Permitted Prior Lien is valid, senior, enforceable, prior, perfected, or non-avoidable. Moreover, nothing shall prejudice the rights of any party-in-interest, including, but not limited to the Debtors, the DIP Secured Parties, the Prepetition Secured Parties, or the Committee, to challenge the validity, priority, enforceability, seniority, avoidability, perfection, or extent of any alleged Permitted Prior Lien and/or security interests. The right of a seller of goods to reclaim such goods under section 546(c) of the Bankruptcy Code is not a Permitted Prior Lien, rather, any such alleged claim arising or asserted as a right of reclamation (whether asserted under section 546(c) of the Bankruptcy Code or otherwise) shall have the same rights and priority with respect to the DIP Liens as such claims had with respect to the Prepetition ABL Liens.

H. **Continuation of Prepetition Liens.** In light of the integrated nature of the DIP ABL Facility, the DIP Documents, and the Prepetition Documents, the Prepetition Liens, and the DIP Liens that prime certain of the Prepetition Liens, are continuing liens, and the DIP Collateral is and will continue to be encumbered by such liens.

I. **Intercreditor Agreement.** Pursuant to section 510 of the Bankruptcy Code, the Intercreditor Agreement and any other applicable intercreditor or subordination provisions contained in any of the Prepetition Documents (i) shall remain in full force and effect, (ii) shall continue to govern the relative priorities, rights, and remedies of the Prepetition Secured Parties (including, without limitation, the relative priorities, rights and remedies of such parties with respect to the replacement liens and administrative expense claims and superpriority administrative expense claims granted, or amounts payable, by the Debtors under

this Final Order or otherwise and the modification of the automatic stay), (iii) shall govern the relative priorities, rights, and remedies of the DIP Secured Parties and the Prepetition Secured Parties, and (iv) shall not be deemed to be amended, altered, or modified by the terms of this Final Order or the DIP Documents, unless as expressly set forth herein or therein. The DIP ABL Facility is deemed a “Refinancing” of the Prepetition ABL Facility as such term is used in the Intercreditor Agreement, and any repayment of the Prepetition ABL Obligations pursuant to the Interim Order shall not be deemed to constitute a “Discharge of Senior Obligations” (as defined in the Intercreditor Agreement).

J. **Findings Regarding Corporate Authority.** Each Debtor has all requisite corporate power and authority to execute and deliver the DIP Documents to which it is a party and to perform its obligations thereunder.

K. **Findings Regarding Postpetition Financing**

(i) *Request for Postpetition Financing.* The Debtors seek authority on a final basis, to (a) continue borrowing under the DIP ABL Facility on the terms described herein and in the DIP Documents, and (b) to continue to use Cash Collateral on the terms described herein, to administer their Cases and fund their operations.

(ii) *Priming of the Prepetition Liens.* The priming of the Prepetition Liens on the Prepetition Collateral under section 364(d) of the Bankruptcy Code, as contemplated by the DIP ABL Facility and as further described below, will enable the Debtors to obtain the DIP ABL Facility and to continue to operate their businesses to the benefit of their estates and creditors. The Prepetition Agents, for the benefit of themselves and the other Prepetition Secured Parties, are entitled to receive adequate protection, as set forth in the Interim Order and this Final Order, pursuant to sections 361, 363, and 364 of the Bankruptcy Code, for any Diminution in Value of

each of the Prepetition Secured Parties' respective interests in the Prepetition Collateral (including Cash Collateral).

(iii) *Need for Postpetition Financing and Use of Cash Collateral.* The Debtors have a continuing need to use Cash Collateral and to continue to obtain credit pursuant to the DIP ABL Facility in order to, among other things, enable the orderly continuation of their operations and to administer and preserve the value of their estates. The ability of the Debtors to maintain business relationships with their vendors, suppliers, and customers, to pay their employees, and otherwise finance their operations requires the availability of working capital from the DIP ABL Facility and the use of Cash Collateral, the absence of either of which would immediately and irreparably harm the Debtors, their estates, and parties in interest. The Debtors do not have sufficient available sources of working capital and financing to operate their businesses or maintain their properties in the ordinary course of business without the DIP ABL Facility and authorized use of Cash Collateral.

(iv) *No Credit Available on More Favorable Terms.* The DIP ABL Facility is the best source of debtor-in-possession financing available to the Debtors. Given their current financial condition, financing arrangements, and capital structure, the Debtors have been and continue to be unable to obtain financing from sources other than the DIP Lenders on terms more favorable than the DIP ABL Facility. The Debtors are unable to obtain unsecured credit allowable under section 503(b)(1) of the Bankruptcy Code as an administrative expense. The Debtors have also been unable to obtain: (a) unsecured credit solely having priority over that of administrative expenses of the kind specified in sections 503(b), 507(a), and 507(b) of the Bankruptcy Code; (b) credit secured solely by a lien on property of the Debtors and their estates that is not otherwise subject to a lien; or (c) credit secured solely by a junior lien on property of

the Debtors and their estates that is subject to a lien. Financing on a postpetition basis on better terms is not otherwise available without granting the DIP Agent, for the benefit of itself and the DIP Secured Parties: (1) perfected security interests in and liens on (each as provided herein) all of the Debtors' existing and after-acquired assets (other than Excluded Assets) with the priorities set forth herein; (2) superpriority claims and liens; and (3) the other protections set forth in the Interim Order and this Final Order.

(v) *Use of Proceeds of the DIP ABL Facility.* As a condition to entry into the DIP ABL Credit Agreement, the extension of credit under the DIP ABL Facility and the authorization to use Cash Collateral, the DIP Secured Parties and the Prepetition Secured Parties require, and the Debtors have agreed, that proceeds of the DIP ABL Facility and the Cash Collateral shall be used, in each case in a manner consistent with the terms and conditions of the Interim Order, and this Final Order and the DIP Documents and in accordance with the budget (as the same may be modified from time to time consistent with the terms of this Final Order and the DIP Documents and subject to such variances as permitted in this Final Order and the DIP ABL Credit Agreement, and as set forth in paragraphs 20 – 23 hereof, the “Budget”),⁷ solely for: (a) working capital, capital expenditures and letters of credit, (b) other general corporate purposes of the Debtors; (c) permitted payment of costs of administration of the Cases; (d) payment of such other prepetition obligations as permitted under the Interim Order, this Final Order, the Budget, and the DIP Documents, and as approved by the Court; (e) payment of interest, fees, expenses, and other amounts (including legal and other professionals' fees and expenses of the DIP Agent) to the extent owed under the DIP Documents; (f) payment of certain adequate protection amounts to the Prepetition Secured Parties, as set forth herein; (g) the repayment of the Prepetition ABL

⁷ A copy of the initial Budget is attached hereto as Exhibit 2.

Obligations, subject to the rights preserved in paragraph 50 of this Final Order; (h) payment of obligations arising from or related to the Carve Out, and making disbursements therefrom, including by funding the Carve Out Reserves; (i) payment on account of the Debtors' guarantee of the Canadian Obligations; and (j) such other uses set forth in the Budget, which shall include the payment of unpaid rent due under the Debtors' leases for the period from August 2, 2020 through August 30, 2020 on the date the Debtors emerge from chapter 11 (to the extent not paid earlier pursuant to paragraph 11 hereof).

(vi) *Application of Proceeds of Collateral.* As a condition to entry into the DIP ABL Credit Agreement, the continued extension of credit under the DIP ABL Facility, and authorization to use Cash Collateral, the Debtors, the DIP Secured Parties, and the Prepetition Secured Parties agreed that, as of and commencing on the date of the Interim Hearing, the Debtors shall apply the proceeds of DIP Collateral in accordance with the Interim Order, this Final Order and the Budget (including, without limitation, the use of DIP Secondary Collateral to reduce the DIP Obligations and to satisfy the 503(b)(9) Escrow Account (defined below) in accordance with the Budget and, specifically, with: (a) 10% of the Term Loan Segregated Cash (measured as of the Petition Date) being applied to reduce the DIP Obligations upon entry of the Interim Order; (b) 40% of incremental Term Loan Segregated Cash (measured as of the Petition Date) being applied to reduce the DIP Obligations upon entry of this Final Order; (c) 20% of incremental Term Loan Segregated Cash (measured as of the Petition Date) being applied to reduce the DIP Obligations upon entry of an order approving a disclosure statement (the "Disclosure Statement") that is in form and substance acceptable to holders of Prepetition Term Loan Obligations who are signatories to the Restructuring Support Agreement dated August 2, 2020 attached to the First Day Declaration (the "RSA"), and hold an aggregate principal amount greater than 50% of the

aggregate principal amount of Prepetition Term Loan Obligations held by all signatories to the RSA (the “Requisite Prepetition Term Loan Lenders”); (d) \$1.7 million of incremental Term Loan Segregated Cash being applied to the 503(b)(9) Escrow Account as set forth in Paragraph 11 hereof upon entry of an order approving a Disclosure Statement; (e) \$1.7 million of incremental Term Loan Segregated Cash being applied to the 503(b)(9) Escrow Account as set forth in Paragraph 11 hereof upon entry of an order confirming a joint chapter 11 plan of reorganization that is in form and substance acceptable to the Requisite Prepetition Term Loan Lenders (the “Plan”); and (f) the remainder of the Term Loan Segregated Cash being applied to reduce the DIP Obligations upon entry of an order confirming a Plan (clauses (a)-(f) collectively, the “Term Loan Segregated Cash Release Schedule”).⁸

(vii) *Canadian Recognition Proceeding.* Substantially contemporaneously with the entry of the Interim Order, the Canadian Debtor filed an application (the “Canadian Case”) before the Ontario Superior Court of Justice (Commercial List) (the “Canadian Court”) for entry of an initial recognition order (the “Initial Recognition Order”) and a supplemental order (the “Supplemental Order”) recognizing the Cases as a foreign main proceeding and recognizing and giving full force and effect in all provinces and territories in Canada the orders rendered in the context of the Cases, including the Interim Order, and this Final Order.

(viii) *Refinancing of Prepetition ABL Obligations.* Consistent with the terms of the Interim Order, immediately upon entry of the Interim Order, without any further action by the Debtors or any other party, but subject to paragraph 50 herein, all Prepetition ABL

⁸ As used in this Final Order, “Term Loan Segregated Cash” shall mean that certain “restricted cash” that constitutes DIP Secondary Collateral in the amount of approximately \$89,911,000.00.

Obligations were repaid (and/or deemed repaid) or refinanced and, to the extent remaining outstanding, now constitute DIP Obligations (the “DIP Roll-Up Obligations”).⁹ The refinancing and repayment of the Prepetition ABL Obligations was authorized, and is hereby authorized on a final basis, as compensation for, in consideration for, and solely on account of, the agreement of the Prepetition ABL Lenders to fund amounts under the DIP ABL Facility and not as adequate protection for, or otherwise on account of, any Prepetition Secured Obligations. The Prepetition ABL Parties would not otherwise consent to the use of their Cash Collateral or the subordination of their liens to the DIP Liens, and the DIP Secured Parties would not be willing to provide the DIP ABL Facility or extend credit to the Debtors thereunder without the repayment and refinancing of the Prepetition ABL Obligations by the DIP ABL Loans. Moreover, the refinancing of all outstanding Prepetition ABL Obligations created availability under the DIP ABL Facility and continues to result in interest savings to the Debtors and their estates. Because the DIP Roll-Up Obligations are subject to the reservation of rights in paragraph 50 below, they will not prejudice the right of any other party in interest.

L. **Adequate Protection.** Until such time as the Prepetition Secured Obligations (as applicable) are Paid in Full,¹⁰ the Prepetition ABL Agent, for the benefit of itself

⁹ The Swap Termination Liability will be paid in cash in full at emergence, pursuant to the plan of reorganization and the Court order confirming such plan.

¹⁰ “Paid in Full” means the indefeasible repayment in full in cash of all obligations (including principal, interest, fees, prepayment premiums, expenses, indemnities, other than contingent indemnification obligations for which no claim has been asserted) under the applicable credit facility, the cash collateralization or repayment in full in cash of all treasury and cash management obligations, hedging obligations, and bank product obligations, and the cancellation, replacement, backing, or cash collateralization of letters of credit, in each case, in accordance with the terms of the applicable credit facility. No facility shall be deemed to have been Paid in Full until such time as, with respect to the applicable facility, (a) the commitments to lend thereunder have been terminated, (b) with respect to the Challenge Deadline (i) the Challenge Deadline (as defined in paragraph 50 of this Final Order) shall have occurred without the timely and proper commencement of a Challenge or (ii) if a Challenge is timely and properly asserted prior to the Challenge Deadline, upon the final, non-appealable disposition of such Challenge; and (c) with respect to the Prepetition ABL Obligations, the Prepetition ABL Agent or the DIP

and the other Prepetition ABL Parties, and the Prepetition Term Loan Agent, for the benefit of itself and the other Prepetition Term Loan Parties, are each entitled to receive adequate protection to the extent of any Diminution in Value of their respective interests in the Prepetition Collateral as set forth in this Final Order.

M. **Sections 506(c) and 552(b).** In light of: (i) the DIP Secured Parties' agreement that their liens and superpriority claims shall be subject to the Carve Out; (ii) the Prepetition ABL Parties' agreement that their liens shall be subject to the Carve Out and subordinate to the DIP Liens and, in the case of the Prepetition Term Priority Collateral, subordinate to the Prepetition Term Loan Liens and the Prepetition Term Loan Adequate Protection Liens; (iii) the Prepetition Term Loan Parties' agreement that their liens shall be subject to the Carve Out and, in the case of the Prepetition ABL Priority Collateral, subordinate to the DIP Liens, the Prepetition ABL Liens, and the Prepetition ABL Adequate Protection Liens; and (iv) the payment of prepetition claims and/or expenses as set forth in the Budget and first day motions in accordance with and subject to the terms and conditions of this Final Order and the DIP Documents, upon entry of this Final Order (a) the Prepetition Secured Parties are each entitled to a waiver of any "equities of the case" exception under section 552(b) of the Bankruptcy Code, and (b) the DIP Secured Parties and the Prepetition Secured Parties are each entitled to a waiver of the provisions of section 506(c) of the Bankruptcy Code.

N. **Good Faith of the DIP Agent and DIP Lenders.**

(i) *Willingness to Provide Financing.* The DIP Lenders have indicated a willingness to provide financing to the Debtors subject to: (a) entry of the Interim Order and this

Agent, as applicable, has received (i) a countersigned payoff letter in form and substance satisfactory to such Agent and (ii) releases in form and substance satisfactory to such Agent, each in its sole discretion.

Final Order; (b) approval of the terms and conditions of the DIP ABL Facility and the DIP Documents; (c) satisfaction of the closing conditions set forth in the DIP Documents; (d) entry of the Initial Recognition Order and the Supplemental Order by the Canadian Court, in a form satisfactory to the DIP Agent, commencing the Canadian Case and providing for a priority charge against the property of the Canadian Debtor securing the DIP Obligations, as set forth herein and in the DIP Documents; and (e) findings by this Court that the DIP ABL Facility is essential to the Debtors' estates, that the DIP Secured Parties are extending credit to the Debtors pursuant to the DIP Documents in good faith, and that the DIP Secured Parties' claims, superpriority claims, security interests, and liens and other protections granted pursuant to the Interim Order, this Final Order and the DIP Documents will have the protections provided by section 364(e) of the Bankruptcy Code.

(ii) *Business Judgment and Good Faith.* The terms and conditions of the DIP ABL Facility and the DIP Documents, and the fees paid and to be paid thereunder, are fair, reasonable, and the best available to the Debtors under the circumstances, are ordinary and appropriate for secured financing to debtors in possession, reflect the Debtors' exercise of prudent business judgment consistent with their fiduciary duties, and are supported by reasonably equivalent value and consideration. The terms and conditions of the DIP ABL Facility and the use of Cash Collateral were negotiated in good faith and at arms' length among the Debtors, the DIP Secured Parties, and the Prepetition Secured Parties, with the assistance and counsel of their respective advisors. Use of Cash Collateral and credit to be extended under the DIP ABL Facility shall be deemed to have been allowed, advanced, made, or extended in good faith by the DIP Secured Parties and the Prepetition Secured Parties and such parties will have the protections provided by sections 364(e) and 363(m) of the Bankruptcy Code, as applicable.

Based upon the foregoing findings and conclusions, the DIP Motion, the DIP Declarations, and the record before the Court with respect to the DIP Motion, and after due consideration and good and sufficient cause appearing therefor,

IT IS HEREBY ORDERED that:

1. Final Financing Approved. The DIP Motion is granted, the Final Financing (as defined herein) is authorized and approved, and the use of Cash Collateral is authorized, in each case on a final basis, subject to the terms and conditions set forth in the DIP Documents and this Final Order. Any objections to this Final Order to the extent not withdrawn, waived, settled, or resolved are hereby denied and overruled.

DIP ABL Facility Authorization

2. Authorization of the DIP ABL Facility. The DIP ABL Facility is hereby approved on a final basis. The Debtors are expressly and immediately authorized and empowered, on a final basis, to execute and deliver the DIP Documents and to incur and to perform the DIP Obligations in accordance with, and subject to, the terms of the Interim Order, this Final Order and the DIP Documents, and to deliver all instruments, certificates, agreements, and documents that may be required or necessary for the performance by the Debtors under the DIP ABL Facility and the creation and perfection of the DIP Liens (as defined herein) described in and provided for by the Interim Order, this Final Order and the DIP Documents, including each of the Guarantors providing its joint and several guarantee of all of the DIP Obligations and such acts as shall be necessary or desirable in order to effect the repayment and the refinancing of the Prepetition ABL Obligations. The Debtors are hereby authorized and directed on a final basis to pay, in accordance with the Interim Order, this Final Order and the DIP Documents, the principal, interest, fees, payments, expenses, and other amounts described in the DIP Documents as such amounts become

earned, due, and payable and without need to obtain further Court approval, including closing fees, letter of credit fees (including issuance, fronting, and other related charges), unused facility fees, prepayment premiums (if applicable), continuing commitment fees, servicing fees, audit fees, appraisal fees, liquidator fees, structuring fees, arrangement fees, upfront fees, administrative agent's fees, the reasonable and documented fees and disbursements of the DIP Agent's attorneys, advisors, accountants, and other consultants, in such cases, reimbursable under the DIP Documents, whether or not such fees arose before or after the Petition Date, and to take any other actions that may be necessary or appropriate, all to the extent provided in the Interim Order, this Final Order or the DIP Documents. All collections and proceeds, whether from ordinary course collections, asset sales, debt or equity issuances, insurance recoveries, condemnations, or otherwise, will be deposited and applied as required by the Interim Order, this Final Order and the DIP Documents. Upon execution and delivery, the DIP Documents shall represent valid and binding obligations of the Debtors, enforceable against each of the Debtors and their estates in accordance with their terms. The Debtors' joint and several guarantee of the Canadian Obligations under the Canadian Guarantee is and shall remain in full force and effect, including with respect to any and all Canadian Obligations arising after the Petition Date.

3. Authorization to Borrow. From the entry of this Final Order through and including the DIP Termination Date (as defined below), and subject to the terms, conditions, limitations on availability and reserves (as applicable) set forth in the DIP Documents and this Final Order, the Debtors are hereby authorized, on a final basis, to continue requesting extensions of credit (in the form of loans and letters of credit) up to an aggregate outstanding principal amount of not greater than \$500,000,000.00 at any one time outstanding under the DIP ABL Facility

(the “Final Financing”).

4. DIP Obligations. The DIP Documents and this Final Order shall constitute and evidence the validity and binding effect of the DIP Obligations, which shall be enforceable against the Debtors, their estates, and any successors thereto, including any trustee appointed in the Cases, or in any case under Chapter 7 of the Bankruptcy Code upon the conversion of any of the Cases, or in any other proceedings superseding or related to any of the foregoing (collectively, the “Successor Cases”). The DIP Obligations include all loans, letter of credit reimbursement obligations, and any other indebtedness or obligations, contingent or absolute, which may now or from time to time be owing by any of the Debtors to any of the DIP Secured Parties, in each case, under, or secured by, the DIP Documents, the Interim Order, or this Final Order, including all principal, accrued interest (at the rate set out in the DIP ABL Facility), costs, fees, expenses and other amounts as provided in the DIP Documents. Without limiting the foregoing, the DIP Obligations shall also include cash management and bank product exposure and obligations of the DIP Lenders and their affiliates to the extent described in, or secured by, the Prepetition ABL Documents and DIP Documents. All Banking Services Obligations and Existing Letters of Credit (each as defined in the DIP ABL Credit Agreement) issued by the Prepetition ABL Parties for the account of the Debtors under the Prepetition ABL Agreement shall continue in place and all obligations under or in connection with such letters of credit shall be subject to the DIP ABL Credit Agreement and shall constitute DIP Obligations. The Debtors shall be jointly and severally liable for the DIP Obligations, which shall be due and payable, without notice or demand, and the use of Cash Collateral shall automatically cease on the earlier of the DIP Termination Date or the Cash Collateral Termination Date (each as defined herein) in each case, except as provided in paragraph 33 herein. No obligation, payment, transfer, or grant of collateral security hereunder or under the

DIP Documents (including any DIP Obligation or DIP Liens (as defined below), and including in connection with any adequate protection provided to the Prepetition Secured Parties hereunder) shall be stayed, restrained, voidable, avoidable, or recoverable, under the Bankruptcy Code or under any applicable law (including under sections 502(d), 544, and 547 to 550 of the Bankruptcy Code or under any applicable state Uniform Voidable Transactions Act, Uniform Fraudulent Transfer Act, Uniform Fraudulent Conveyance Act, or similar statute or common law), or subject to any avoidance, reduction, setoff, recoupment, offset, recharacterization, subordination (whether equitable, contractual, or otherwise), counterclaim, cross-claim, defense, or any other challenge under the Bankruptcy Code or any applicable law or regulation by any person or entity.

5. DIP Liens. Subject and subordinate to the Carve Out as set forth in this Final Order, in order to secure the DIP Obligations, pursuant to sections 361, 362, 364(c)(2), 364(c)(3), and 364(d) of the Bankruptcy Code, the DIP Agent, for the benefit of itself and the DIP Secured Parties, was granted (and is hereby granted on a final basis), continuing, valid, binding, enforceable, non-avoidable, and automatically and properly perfected postpetition security interests in and liens (collectively, the “DIP Liens”) on all real and personal property, whether now existing or hereafter arising and wherever located, tangible and intangible, of each of the Debtors (the “DIP Collateral”), other than the Term Loan Segregated Cash prior to its release in accordance with the Term Loan Segregated Cash Release Schedule, including without limitation: (a) all cash, cash equivalents, deposit accounts, securities accounts, accounts, other receivables (including credit card receivables), chattel paper, contract rights, inventory (wherever located), instruments, documents, securities (whether or not marketable) and investment property (including, without limitation, all of the issued and outstanding capital stock or equivalents of each of its subsidiaries), hedge agreements, furniture, fixtures, equipment (including documents of title), goods, franchise

rights, trade names, trademarks, servicemarks, copyrights, patents, license rights, intellectual property, general intangibles (including, for the avoidance of doubt, payment intangibles), rights to the payment of money (including, without limitation, tax refunds and any other extraordinary payments), supporting obligations, guarantees, letter of credit rights, commercial tort claims, causes of action, and all substitutions, indemnification rights, all present and future intercompany debt, books and records related to the foregoing, accessions and proceeds of the foregoing, wherever located, including insurance or other proceeds; (b) all proceeds of leased real property; (c) the proceeds of any avoidance actions brought pursuant to Chapter 5 of the Bankruptcy Code or applicable state law equivalents (including the proceeds of actions brought under section 549 of the Bankruptcy Code to recover any postpetition transfer of DIP Collateral) (the “Avoidance Actions”); (d) proceeds of the Debtors’ rights under sections 506(c) (solely to the extent such rights result from the use of the DIP ABL Facility or the DIP Collateral and are, therefore, enforceable against parties other than the DIP Agent, DIP Lenders or the Prepetition Secured Parties) and 550 of the Bankruptcy Code; and (e) all DIP Collateral that was not otherwise subject to valid, perfected, enforceable, and unavoidable liens on the Petition Date. Notwithstanding the foregoing, DIP Collateral shall not include the Debtors’ real property leases (but shall include all proceeds of such leases). Notwithstanding anything to the contrary contained herein, the DIP Agent and the DIP Lenders shall use reasonable efforts to exhaust remedies and collect from DIP Collateral other than the Avoidance Actions first before turning to the Avoidance Actions or the proceeds thereof. DIP Collateral that is (i) of a type that would be ABL Priority Collateral; (ii) of a type that would be ABL Priority Collateral, but that was not otherwise subject to valid, perfected, enforceable, and unavoidable liens on the Petition Date; and (iii) the proceeds of Avoidance Actions, shall, in each case, constitute “DIP Primary Collateral.” DIP Collateral that is (i) of a type that would be

Prepetition Term Priority Collateral and (ii) the proceeds of the Debtors' real property leases shall, in each case, constitute "DIP Secondary Collateral." Notwithstanding anything to the contrary herein, the DIP Liens and the Prepetition ABL Adequate Protection Liens shall not attach to the Debtors' owned real property; provided, however, that the DIP Liens and the Prepetition ABL Adequate Protection Liens shall attach to the proceeds of such owned real property in accordance with the Intercreditor Agreement and the priorities set forth herein.

6. DIP Lien Priority. The DIP Liens are valid, automatically perfected, non-avoidable, senior in priority, and superior to any security, mortgage, collateral interest, lien, or claim to any of the DIP Collateral, except that the DIP Liens shall be subject to the Carve Out as set forth in this Final Order and shall otherwise be junior only to: (a) as to the DIP Primary Collateral, Permitted Prior Liens; and (b) as to the DIP Secondary Collateral, (i) Permitted Prior Liens; (ii) the Prepetition Term Loan Liens; and (iii) the Prepetition Term Loan Adequate Protection Liens (as defined herein). Other than as set forth herein (including the Carve Out, the Prepetition Term Loan Liens (with respect to the DIP Secondary Collateral), and the Prepetition Term Loan Adequate Protection Liens (with respect to the DIP Secondary Collateral)) or in the DIP Documents, the DIP Liens shall not be made subject to or *pari passu* with any lien or security interest heretofore or hereinafter granted in the Cases or any Successor Cases and shall be valid and enforceable against any trustee appointed in the Cases or any Successor Cases, upon the conversion of any of the Cases to a case under Chapter 7 of the Bankruptcy Code (or in any other Successor Case), and/or upon the dismissal of any of the Cases or Successor Cases. The DIP Liens shall not be subject to section 510, 549, or 550 of the Bankruptcy Code. No lien or interest avoided and preserved for the benefit of the estate pursuant to section 551 of the Bankruptcy Code shall be

pari passu with or senior to the DIP Liens.

7. DIP Superpriority Claims. Subject and subordinate to the Carve Out and, with respect to claims attributable to DIP Secondary Collateral, the Prepetition Term Loan Adequate Protection Claims (as defined herein) as set forth in this Final Order, the DIP Agent, on behalf of itself and the DIP Secured Parties, was granted pursuant to the Interim Order, and is hereby granted on a final basis, pursuant to section 364(c)(1) of the Bankruptcy Code, an allowed superpriority administrative expense claim in each of the Cases and any Successor Cases (collectively, the “DIP Superpriority Claims”) for all DIP Obligations. The DIP Superpriority Claim shall have priority over any and all other obligations, liabilities and indebtedness of each Debtor (other than the Carve Out and, with respect to claims attributable to DIP Secondary Collateral, the Prepetition Term Loan Adequate Protection Claims) of the kind specified in section 503(b) and 507(b) of the Bankruptcy Code, including, to the extent allowed under the Bankruptcy Code, any and all administrative expense claims and unsecured claims against the Debtors or their estates in any of the Cases and any Successor Cases, at any time existing or arising, of any kind or nature whatsoever, including, without limitation, administrative expenses of the kinds specified in or ordered pursuant to sections 105, 328, 330, 331, 364, 503(a), 503(b), 507(a) (other than 507(a)(1)), 507(b), 546(c), 726 (to the extent permitted by law), 1113, and 1114 of the Bankruptcy Code, and any other provision of the Bankruptcy Code, to the extent provided under section 364(c)(1) of the Bankruptcy Code. Notwithstanding anything to the contrary contained herein, the DIP Agent and the DIP Lenders shall use reasonable efforts to exhaust remedies and collect on the DIP Superpriority Claims from DIP Collateral other than the Avoidance Actions first before turning to the Avoidance Actions or the proceeds thereof. No lien or interest avoided and preserved for the benefit of the estate pursuant to section 551 of the Bankruptcy Code shall be *pari*

passu with or senior to the DIP Superpriority Claims.

8. No Obligation to Extend Credit. Except as may be required to fund the Carve Out Reserves (as defined below) as set forth in this Final Order, the DIP Secured Parties shall have no obligation to make any loan or advance, or to issue, amend, renew, or extend any letters of credit or bankers' acceptance under the DIP Documents, unless all of the conditions precedent to the making of such extension of credit or the issuance, amendment, renewal, or extension of such letter of credit or bankers' acceptance be deemed issued under and subject to the DIP Documents and this Final Order have been satisfied in full or waived by the DIP Agent in accordance with the terms of the DIP ABL Credit Agreement.

9. Use of Proceeds of DIP ABL Facility. From and after the Petition Date, the Debtors shall use advances of credit under the DIP ABL Facility, in accordance with the Budget (subject to such variances as permitted in this Final Order and the DIP ABL Credit Agreement), only for the purposes specifically set forth in the Interim Order, this Final Order, the DIP Documents, and the Budget and in compliance with the terms and conditions in the Interim Order, this Final Order and the DIP Documents.

10. DIP Roll-Up Obligations. Upon entry of the Interim Order, and as a condition to the provision of liquidity under the DIP ABL Facility, without any further action by the Debtors or any other party, all Prepetition ABL Obligations were repaid (and/or deemed repaid) or refinanced and, to the extent remaining outstanding, shall, on a final basis, constitute DIP Obligations. The authorization of the DIP Roll-Up Obligations shall be subject to the reservation of rights set forth in paragraph 50 of this Final Order.

Authorization to Use Cash Collateral

11. Authorization to Use Cash Collateral. Subject to the terms and conditions

of this Final Order, the DIP ABL Facility, and the DIP Documents and in accordance with the Budget (subject to such variances as permitted in this Final Order and the DIP Documents), including, without limitation, the use of DIP Secondary Collateral to reduce the DIP Obligations (without a commitment reduction) in accordance with the Budget and in accordance with the Term Loan Segregated Cash Release Schedule, the Debtors are authorized, on a final basis, to continue using Cash Collateral until the earlier of the DIP Termination Date or the Cash Collateral Termination Date (each as defined herein); *provided, however*, that, upon the Termination Declaration Date, the Carve Out shall be funded and available to satisfy then-due Allowed Professional Fees (as defined in paragraph 47 of this Final Order); *provided, further*, that during the Remedies Notice Period (as defined herein), the Debtors may use Cash Collateral to meet payroll obligations (other than severance), sales taxes and other expenses that the DIP Agent and Prepetition Term Loan Agent approve (each in its sole discretion) as critical to keeping the Debtors' business operating subject to the Budget. Nothing in this Final Order shall authorize the disposition of any assets of the Debtors or their estates outside the ordinary course of business, or any Debtor's use of any Cash Collateral or other proceeds resulting therefrom, except as permitted in this Final Order (including the Carve Out), the DIP ABL Facility, the DIP Documents, and in accordance with the Budget (subject to such variances as permitted in the Interim Order, this Final Order and the DIP Documents). Consistent with an agreement of the Committee, the Debtors, the DIP Lenders, and the Prepetition Term Loan Lenders, the Budget includes the following expenditures, which the Debtors shall be obligated to pay consistent with the Budget and the terms of this Final Order:

- As to leases that as of September 3, 2020 are not subject to an entered or pending motion to reject (the "Go Forward Stores"), and except as otherwise agreed to in rent deferral or rent abatement agreements entered into between the Debtors and individual landlords, the Debtors shall pay 20% of the rent associated with the time period of August 2, 2020 through

August 31, 2020 (the “August Stub Rent”) to the landlords for such Go Forward Stores on the 30th day following entry of this order, an additional 20% on the 60th day following entry of this order, and an additional 25% upon confirmation of a Plan (the remaining 35% payable upon the effective date of a Plan); provided, however, that Availability (as defined under the DIP ABL Credit Agreement) pro forma for payment prior to the effective date of a Plan is not less than the greater of (i) \$80 million and (ii) 2.0x the “Minimum Availability” set forth in section 6.12(a) of the DIP ABL Credit Agreement as in effect on the date hereof or as modified in accordance with the DIP ABL Credit Agreement and with the consent of the Committee (the “Minimum Availability Covenant”) on the proposed payment date(s) and, if the Minimum Availability Covenant is not satisfied on such date(s), the applicable payment shall be made on any date thereafter when such Minimum Availability Covenant is satisfied.

- As to leases that as of September 3, 2020 are subject to an entered or pending motion to reject (the “Non-Go Forward Stores”), the Debtors shall pay 100% the August Stub Rent to the landlords for such Non-Go Forward Stores on the 60th day following entry of this order; provided, however, that Availability (as defined under the DIP ABL Credit Agreement) pro forma for payment prior to the effective date of a Plan is not less than the greater of (i) \$80 million and (ii) 2.0x the Minimum Availability Covenant (as in effect on the date hereof or as modified in accordance with the DIP ABL Credit Agreement and with the consent of the Committee) on the proposed payment date and, if the Minimum Availability Covenant is not satisfied on such date, payment shall be made on any date thereafter when such Minimum Availability Covenant is satisfied.
- As to purported claims arising under section 503(b)(9) of the Bankruptcy Code (such claims, to the extent allowed, “503(b)(9) Claims”), the Debtors shall pay \$1.7 million into an escrow account (the beneficiaries of which shall be holders of allowed 503(b)(9) Claims) (the “503(b)(9) Escrow Account”) upon the entry of an order approving a Disclosure Statement, and the Debtors shall pay an additional \$1.7 million into the 503(b)(9) Escrow Account upon confirmation of a Plan. The funds in the 503(b)(9) Escrow Account shall be utilized solely to satisfy the 503(b)(9) Claims as and when they are allowed. The funds deposited in the 503(b)(9) Escrow Account upon entry of the order approving a Disclosure Statement shall be available to satisfy 503(b)(9) Claims regardless of whether a Plan is confirmed or goes into effect. The funds deposited in the 503(b)(9) Escrow Account upon confirmation of a Plan shall be available to satisfy 503(b)(9) Claims regardless of whether a Plan goes into effect. In any case, upon the effective date of a chapter 11 plan, the then allowed 503(b)(9) claims will be paid by the Debtors in full and in cash from the proceeds of the 503(b)(9) Escrow Account, and otherwise from free cash held by the Debtors. In the event that the amount held in the 503(b)(9) Escrow Account ultimately exceeds the amount of allowed 503(b)(9) claims, such excess amount held in the 503(b)(9) Escrow Account shall be returned to the Debtors.

Payments into the 503(b)(9) Escrow Account shall be made from Term Loan Segregated Cash in the manner set forth in paragraph K(vi) hereof. For the avoidance of doubt, other than as set forth in this paragraph 11, the Debtors shall have no authority to utilize the Term Loan Segregated Cash

pursuant to this Final Order.

12. Adequate Protection Liens.

(a) *Prepetition ABL Adequate Protection Liens.* Subject to the Carve Out as set forth in this Final Order, pursuant to sections 361, 363(e), and 364(d) of the Bankruptcy Code, as adequate protection of the interests of the Prepetition ABL Parties in the Prepetition Collateral to the extent of any Diminution in Value of such interests in the Prepetition Collateral, the Debtors granted pursuant to the Interim Order, and hereby grant on a final basis, to the Prepetition ABL Agent, for the benefit of itself and the Prepetition ABL Parties, continuing, valid, binding, enforceable, and perfected postpetition security interests in and liens (the “Prepetition ABL Adequate Protection Liens”) on the DIP Collateral (excluding Avoidance Actions or the proceeds thereof); *provided* that the foregoing collateral shall not include assets or property (other than Prepetition Collateral, including Cash Collateral and the proceeds thereof) upon which, and solely to the extent that, the grant of an Adequate Protection Lien (as defined herein) as contemplated in this Final Order, unless otherwise expressly permitted by the terms of the applicable executory contracts and unexpired nonresidential leases, would constitute a default or event of default under any of the Debtors’ contracts or leases (and such default would not be excused or rendered ineffective by operation of the Bankruptcy Code or applicable nonbankruptcy law), but shall include the proceeds thereof.

(b) *Prepetition Term Loan Adequate Protection Liens.* Subject to the Carve Out as set forth in this Final Order, pursuant to sections 361, 363(e), and 364(d) of the Bankruptcy Code, as adequate protection of the interests of the Prepetition Term Loan Parties in the Prepetition Collateral against any Diminution in Value of such interests in the Prepetition Collateral, the Debtors granted pursuant to the Interim Order, and hereby grant on a final basis, to

the Prepetition Term Loan Agent, for the benefit of itself and the Prepetition Term Loan Parties, valid, binding, enforceable, and perfected postpetition security interests in and liens (the “Prepetition Term Loan Adequate Protection Liens,” and together with the Prepetition ABL Adequate Protection Liens, the “Adequate Protection Liens”) on the DIP Collateral (excluding Avoidance Actions or the proceeds thereof) and the Term Loan Segregated Cash; *provided* that the foregoing collateral shall not include assets or property (other than Prepetition Collateral, including Cash Collateral and the proceeds thereof) upon which, and solely to the extent that, the grant of an Adequate Protection Lien as contemplated in this Final Order, unless otherwise expressly permitted by the terms of the applicable executory contract or unexpired nonresidential leases would constitute a default or event of default under any of the Debtors’ contracts or leases (and such default would not be excused or rendered ineffective by operation of the Bankruptcy Code or applicable nonbankruptcy law), but shall include the proceeds thereof.

13. Priority of Adequate Protection Liens.

(a) The Prepetition ABL Adequate Protection Liens shall be subject to the Carve Out as set forth in this Final Order and shall otherwise be junior only to: (i) with respect to the DIP Primary Collateral, (A) the DIP Liens; (B) Permitted Prior Liens; and (C) the Prepetition ABL Liens; and (ii) with respect to the DIP Secondary Collateral, (A) Permitted Prior Liens; (B) the Prepetition Term Loan Liens; (C) the Prepetition Term Loan Adequate Protection Liens; (D) the DIP Liens; and (E) the Prepetition ABL Liens. The Prepetition ABL Adequate Protection Liens shall be senior to all other security interests in, liens on, or claims against any of the DIP Collateral, subject to the Intercreditor Agreement.

(b) The Prepetition Term Loan Adequate Protection Liens shall be subject to the Carve Out as set forth in this Final Order and shall otherwise be junior only to:

(i) with respect to the DIP Primary Collateral, (A) Permitted Prior Liens, (B) the DIP Liens, (C) the Prepetition ABL Liens, (D) the Prepetition ABL Adequate Protection Liens, and (E) the Prepetition Term Loan Liens; and (ii) with respect to the DIP Secondary Collateral, (A) Permitted Prior Liens, and (B) the Prepetition Term Loan Liens. The Prepetition Term Loan Adequate Protection Liens shall be senior to all other security interests in, liens on, or claims against any of the DIP Collateral, subject to the Intercreditor Agreement.

(c) Except as provided herein, the Adequate Protection Liens shall not be made subject to or *pari passu* with any lien or security interest heretofore or hereinafter in the Cases or any Successor Cases, and shall be valid and enforceable against any trustee appointed in any of the Cases or any Successor Cases, or upon the dismissal of any of the Cases or Successor Cases. The Adequate Protection Liens shall not be subject to sections 510, 549, or 550 of the Bankruptcy Code. No lien or interest avoided and preserved for the benefit of the estate pursuant to section 551 of the Bankruptcy Code shall be *pari passu* with or senior to the Prepetition Liens or the Adequate Protection Liens.

(d) Notwithstanding anything to the contrary contained herein, solely in the event that holders of Prepetition Secured Obligations are exercising remedies against, or seeking to collect from, any DIP Collateral to satisfy their claims (including any Adequate Protection Superpriority Claims), (i) such holders shall use reasonable efforts to exhaust remedies and collect from the Prepetition Collateral first, and (ii) thereafter, solely as to any allowed Adequate Protection Superpriority Claims and/or Adequate Protection Liens, from DIP Collateral that did not constitute Prepetition Collateral; provided, however, that if Prepetition Collateral is to be sold or otherwise disposed of together with DIP Collateral that does not constitute Prepetition Collateral, then in that scenario the proceeds of such sale or disposition shall be applied in the

manner set forth in (i) and (ii) above. Nothing in this Final Order shall affect the rights of any party to contest or dispute any asserted Adequate Protection Superpriority Claims.

14. Adequate Protection Superpriority Claims.

(a) *Prepetition ABL Superpriority Claim.* As further adequate protection of the interests of the Prepetition ABL Parties in the Prepetition Collateral against any Diminution in Value of such interests in the Prepetition Collateral, the Prepetition ABL Agent, on behalf of itself and the Prepetition ABL Parties, was granted pursuant to the Interim Order, and is hereby granted on a final basis, subject to the Carve Out, as and to the extent provided by section 507(b) of the Bankruptcy Code, an allowed superpriority administrative expense claim in each of the Cases and any Successor Cases (the “Prepetition ABL Superpriority Claim”).

(b) *Prepetition Term Loan Superpriority Claim.* As further adequate protection of the interests of the Prepetition Term Loan Parties in the Prepetition Collateral against any Diminution in Value of such interests in the Prepetition Collateral, the Prepetition Term Loan Agent, on behalf of itself and the Prepetition Term Loan Parties, was granted pursuant to the Interim Order, and is hereby granted on a final basis, subject to the Carve Out, as and to the extent provided by section 507(b) of the Bankruptcy Code, an allowed superpriority administrative expense claim in each of the Cases and any Successor Cases (the “Prepetition Term Loan Superpriority Claim,” and together with the Prepetition ABL Superpriority Claim, the “Adequate Protection Superpriority Claims”). Notwithstanding anything to the contrary herein, the Adequate Protection Superpriority Claims shall not be payable from the proceeds of Avoidance Actions.

15. Priority of the Adequate Protection Superpriority Claims. Except as set forth herein, the Adequate Protection Superpriority Claims shall have priority, to the extent provided by section 507(b) of the Bankruptcy Code, over all administrative expense claims and

unsecured claims against the Debtors or their estates, now existing or hereafter arising, of any kind or nature whatsoever, including, without limitation, administrative expenses of the kinds specified in or ordered pursuant to sections 105, 328, 330, 331, 503(a), 503(b), 507(a) (other than 507(a)(1), 506(c), 507(b), 546(c), 726 (to the extent permitted by law), 1113, and 1114 of the Bankruptcy Code; *provided, however*, the Adequate Protection Superpriority Claims shall be subject to the Carve Out and shall otherwise have priority in the following order: (a) with respect to the DIP Primary Collateral, (1) the DIP Superpriority Claim, (2) the Prepetition ABL Superpriority Claim, and (3) the Prepetition Term Loan Superpriority Claim; and (b) with respect to the DIP Secondary Collateral, (1) the Prepetition Term Loan Superpriority Claim, (2) the DIP Superpriority Claim, and (3) the Prepetition ABL Superpriority Claim. Notwithstanding anything to the contrary herein, the Adequate Protection Superpriority Claims shall not be payable from the proceeds of Avoidance Actions.

16. Adequate Protection Payments and Protections for Prepetition ABL Parties.

As further adequate protection (the “Prepetition ABL Adequate Protection Payments”), the Debtors are authorized and directed, on a final basis, to provide adequate protection to the Prepetition ABL Parties in the form of payment in cash (and as to fees and expenses, without the need for the filing of a formal fee application) of (a) solely to the extent that any Prepetition ABL Obligations remain outstanding after entry of the Interim Order, interest (at the rate in accordance with the provisions of the Prepetition Documents) and principal due under the Prepetition ABL Documents with respect to such remaining Prepetition ABL Obligations, subject to the rights preserved in paragraph 50 below, (b) to the extent not already paid upon entry of the Interim Order, payment of the reasonable and documented fees, out-of-pocket expenses, and disbursements (including the reasonable and documented fees, out-of-pocket expenses, and disbursements of

counsel, financial advisors, auditors, third-party consultants, and other vendors) incurred by the Prepetition ABL Agent arising prior to the Petition Date and reimbursable under the Prepetition ABL Documents, including reasonable and documented fees and expenses of (1) Morgan, Lewis & Bockius LLP, (2) McMillan LLP, (3) Berkeley Research Group, LLC and (4) Winstead PC (collectively, the “ABL Advisors”), and (iii) in accordance with the procedures set forth in paragraph 43 hereof, the reasonable and documented fees, out-of-pocket expenses, and disbursements (including the reasonable and documented fees, out-of-pocket expenses, and disbursements of counsel, financial advisors, auditors, third-party consultants, and other vendors) incurred by the Prepetition ABL Agent arising subsequent to the Petition Date reimbursable under the Prepetition ABL Documents; *provided, however*, that during the continuation of a DIP Event of Default, any such payments to the Prepetition ABL Parties shall be made solely from the DIP Primary Collateral. Upon entry of this Final Order, the Debtors are further authorized and directed to pay (which may be made through an advance under the DIP ABL Facility) to the Prepetition ABL Agent, for the benefit of the Prepetition ABL Parties, \$500,000 into a non-interest bearing account maintained at JPMorgan Chase Bank, N.A. (the “Prepetition ABL Indemnity Reserve”) to secure contingent indemnification, reimbursement, or similar continuing obligations arising under or related to the Prepetition ABL Documents (the “Prepetition ABL Indemnity Obligations”). The Prepetition ABL Indemnity Reserve shall secure all costs, expenses, and other amounts (including reasonable and documented attorneys’ fees) owed to or incurred by the Prepetition ABL Agent and the Prepetition ABL Lenders related to the Prepetition ABL Documents, the Prepetition ABL Obligations, or the Prepetition ABL Liens granted to the Prepetition ABL Agent, as applicable, whether in these Cases or independently in another forum, court, or venue. The Prepetition ABL Indemnity Obligations shall be secured, and not subject to

the Carve Out, by a first lien on the Prepetition ABL Indemnity Reserve and the funds therein and by a lien on the DIP Collateral and the Prepetition Collateral (subject in all respects to the Intercreditor Agreement). Payments of Prepetition ABL Indemnity Obligations shall be made as and when they arise and paid with the Prepetition ABL Indemnity Reserve, without further notice to or consent from the Debtors, the Committee, or any other parties in interest and without further order of this Court; *provided*, that the rights of parties in interest with Requisite Standing¹¹ to object to any such indemnification claim(s) are hereby reserved in accordance with paragraph 50 hereof and the Prepetition ABL Agent shall provide notice to the Committee of any payments made from the Prepetition ABL Indemnity Reserve within three (3) business days of such payment. The Prepetition ABL Agent (for itself and on behalf of the Prepetition ABL Parties) shall retain and maintain the Prepetition ABL Liens and the Prepetition ABL Adequate Protection Liens granted to the Prepetition ABL Agent as security for the amount of any Prepetition ABL Indemnity Obligations not capable of being satisfied from application of the funds on deposit in the Prepetition ABL Indemnity Reserve. The Prepetition ABL Indemnity Reserve (but not the Prepetition ABL Indemnity Obligations) shall be released and the funds applied in accordance with paragraph 26 of this Final Order at such time as the Prepetition ABL Indemnity Obligations are Paid in Full.

17. Adequate Protection Payments and Protections for Prepetition Term Loan Parties. As further adequate protection (the “Prepetition Term Loan Adequate Protection Payments,” and together with the Prepetition ABL Adequate Protection Payments, the “Adequate Protection Payments”), the Debtors are authorized and directed on a final basis to provide the

¹¹ As used in this Final Order, a party in interest with “Requisite Standing” shall mean a party in interest (including the Committee) that has obtained an order of the Court granting such party derivative standing.

following adequate protection to the Prepetition Term Loan Parties in the form of payment in cash (and as to fees and expenses, without the need for the filing of a formal fee application): (a) to the extent not already paid upon entry of the Interim Order, all overdue accrued and unpaid interest (at the non-default rate) and other amounts (other than principal) due under the Prepetition Term Loan Agreement (whether accrued prior to or after the Petition Date), (b) to the extent not already paid upon entry of the Interim Order, payment of any unpaid reasonable and documented fees, out-of-pocket expenses, and disbursements (including the reasonable and documented fees, out-of-pocket expenses, and disbursements of counsel, financial advisors, auditors, third-party consultants, and other vendors) incurred by the Prepetition Term Loan Agent and the Prepetition Term Loan Lenders arising prior to the Petition Date and reimbursable under the Prepetition Term Loan Documents, including reasonable and documented fees and expenses of (1) Gibson, Dunn & Crutcher LLP, (2) Houlihan Lokey Capital Inc., (3) Porter Hedges LLP (collectively, the “Term Loan Advisors”); and (4) Clifford Chance (counsel to the Prepetition Term Loan Agent), (c) interest and other amounts, as and when due under the Prepetition Term Loan Agreement, in each case at the non-default rate, and (d) in accordance with the procedures set forth in paragraph 43 hereof, the reasonable and documented fees, out-of-pocket expenses, and disbursements (including the reasonable and documented fees, out-of-pocket expenses, and disbursements of the Term Loan Advisors) arising subsequent to the Petition Date; *provided, however*, that during the continuance of a DIP Event of Default, any such payments to the Prepetition Term Loan Parties shall be made solely from the DIP Secondary Collateral.

18. Additional Adequate Protection for Prepetition Term Loan Parties. As further adequate protection, the Debtors shall provide to the Term Loan Advisors, on behalf of the Prepetition Term Loan Lenders (and concurrently to counsel and financial advisors for the

Committee): (a) continued periodic reporting under the Prepetition Term Loan Credit Agreement; (b) the following enhanced reporting (on a professionals' eyes only or non-cleansing basis) (1) a listing of permanently open store counts (i.e. stores not designated for permanent closure) by banner, updated on a weekly basis, (2) comp sales by banner, updated on a weekly basis, (3) a lease-by-lease summary report describing the status of negotiations and/or proposed sales for any leased properties, updated on a weekly basis, (4) inventory and borrowing base reports, updated on a weekly basis, and (5) any additional reporting delivered to either the DIP Agent or DIP Lenders (or their respective advisors), under the DIP Documents, and (c) access to management (including but not limited to the chief restructuring officer) of the Debtors no less frequently than once every week.

19. Adequate Protection Reservation. Nothing herein shall impair or modify the application of section 507(b) of the Bankruptcy Code in the event that the adequate protection provided hereunder to the Prepetition Secured Parties is insufficient to compensate for any Diminution in Value of their respective interests in the Prepetition Collateral. The receipt by the Prepetition Secured Parties of the adequate protection provided herein shall not be deemed an admission that the interests of the Prepetition Secured Parties are adequately protected. Further, this Final Order shall not prejudice or limit the rights of the Prepetition Secured Parties to seek additional relief with respect to the use of Cash Collateral or for additional adequate protection, and all parties in interests' rights are reserved with respect thereto.

**Provisions Common to
DIP Financing and Use of Cash Collateral**

20. Amendment of the DIP Documents. The DIP Documents may from time to time be amended, modified, or supplemented by the parties thereto without further order of the Court if the amendment, modification, or supplement is (a) immaterial or non-adverse to the

Debtors and their estates and (b) in accordance with the DIP Documents. In the case of a material amendment, modification, waiver, or supplement to the DIP Documents that is adverse to the Debtors, their estates, stakeholders or parties in interest (including, for the avoidance of doubt, the Prepetition Term Loan Parties), the Debtors shall provide notice (which may be provided through electronic mail or facsimile) to counsel to the Committee, the Term Loan Advisors, the U.S. Trustee, and the affected parties in interest (the “Notice Parties”) at least five (5) business days prior to the proposed effectiveness of such amendment, modification, or supplement; *provided*, that executed waivers need only be provided to such parties substantially concurrently with the effectiveness thereof; *provided, further, however*, any such material amendment, modification, or supplement that is adverse to the Debtors, their estates, or other creditors shall be filed with the Court, and waiver of compliance with any covenant or extension of the period for compliance shall not be deemed to be adverse to the Debtors or their estates.

21. Budget Maintenance. The use of borrowings and letters of credit under the DIP ABL Facility and the use of Cash Collateral shall be in accordance with the Budget, subject in all respects to the variances set forth in this Final Order and in the DIP ABL Credit Agreement. The Budget shall depict, on a weekly basis and line item basis (i) projected cash receipts, (ii) projected cash disbursements (including ordinary course operating expenses, capital expenditures, bankruptcy-related expenses and certain other fees and expenses, and including expenses relating to the DIP Documents), (iii) net cash flow, (iv) Availability (as defined in the DIP ABL Credit Agreement, (v) total available liquidity, and (vi) professional fees and disbursements with respect to the Debtors’ professionals and other estate professionals, for the first thirteen (13) week period from the Closing Date, and such initial Budget shall be approved by, and in form and substance satisfactory to the DIP Agent, the Required Lenders (as defined in

the DIP ABL Credit Agreement), and holders of Prepetition Term Loan Obligations in an aggregate principal amount equal to or greater than two-thirds of the aggregate principal amount of Prepetition Term Loan Obligations held by all signatories to the RSA (the “Super-Majority Prepetition Term Loan Lenders”), each in their sole discretion (it being acknowledged and agreed that the initial Budget attached hereto has been approved by the DIP Agent, the Required Lenders and the Super-Majority Prepetition Term Loan Lenders). The Budget shall be updated, modified, or supplemented by the Debtors in accordance with the DIP ABL Credit Agreement, but in any event the Budget shall be updated by the Debtors not less than one time in each fiscal month, and shall be transmitted to the Lender Advisors (as defined in the DIP ABL Credit Agreement) and the Term Loan Advisors and publicly posted to the Prepetition Term Loan Agent’s website to all holders of Term Loan Obligations when approved and adopted. Each such updated, modified, or supplemented budget shall be approved in writing (including by email) by, and shall be in form and substance satisfactory to, the DIP Agent, the Required Lenders, and the Steerco-Super Majority Lenders, (each in their sole discretion), and no such updated, modified, or supplemented budget shall be effective until so approved, and once so approved shall be deemed the Budget; *provided, however*, that in the event the parties cannot agree as to an updated, modified or supplemented budget within three (3) business days of such proposed updated, modified or supplemented budget’s delivery to the Lender Advisors and the Term Loan Advisors, such disagreement shall constitute an immediate DIP Event of Default and Cash Collateral Termination Event (each as defined below) once the period covered by the prior approved Budget has terminated, unless a new Budget has been approved by the end of such period, (and at all times thereafter such then-current approved Budget shall remain in effect unless and until a new Budget

is approved by the DIP Agent, the Required Lenders, and the Steerco-Super Majority Lenders).¹² Any updated Budget shall be promptly delivered to counsel and financial advisors to the Committee. No amendments or modifications shall be made to the line items for Committee professionals in the Budget without the express written approval of the Committee.

22. Budget Compliance: Obligations of the Debtors to the DIP Secured Parties.

The Debtors shall at all times comply with the Budget, subject to the variances set forth in the DIP ABL Credit Agreement. The Debtors shall provide all reports and other information as required in the DIP ABL Credit Agreement, and shall concurrently deliver such reporting to counsel and financial advisors for the Committee. The Debtors' failure to comply with the Budget (including the variances set forth in the DIP ABL Credit Agreement) or to provide the reports and other information required in the DIP ABL Credit Agreement shall constitute a DIP Event of Default (as defined herein) following the expiration of any applicable cure period set forth in the DIP ABL Credit Agreement unless waived in accordance with the terms of the DIP ABL Credit Agreement.

23. Budget Compliance: Obligations of the Debtors to the Prepetition Term Loan Parties. On Friday of each week following the Petition Date, the Debtors will deliver to the Term Loan Advisors (and concurrently to counsel and financial advisors to the Committee) a line-item by line-item variance report, setting forth, in reasonable detail, any variances between actual amounts for each line item in the Budget for the Variance Testing Period¹³ versus projected

¹² “Steerco-Super Majority Lenders” means as of the relevant date, one or more holders of Term Loans who are signatories to the RSA that individually or collectively hold at least two-thirds of the aggregate outstanding principal amount of Term Loans that are held by the steering committee of the ad hoc group of Prepetition Term Loan Lenders (which may in all cases be communicated by the Term Loan Advisors via e-mail).

¹³ “Variance Testing Period” means the four-fiscal week calendar period up to and through the Saturday of the fiscal week most recently ended prior to the applicable date of delivery of such variance report (provided that, if less than four-fiscal weeks have transpired since the Petition Date, the Variance

amounts set forth in the applicable Budget for each line-item included therein on a cumulative basis for such Variance Testing Period (for the avoidance of doubt, to be prepared by comparing the sum of the four (4) figures (or less, if the applicable Variance Testing Period has less than four weeks) for each relevant fiscal week for such corresponding line item in the relevant Budget that was in effect in respect of each relevant week at the time). The variance report shall also provide a reasonably detailed explanation (including whether such variance is permanent or temporary in nature or timing related) for any negative variance in such variance report in excess of 10% in actual receipts and any positive variance in such variance report in excess of 10% in actual operating disbursements during the Variance Testing Period (unless the dollar amount corresponding to such percentage variance is less than \$1,000,000) as compared to projections for such corresponding line items during the Variance Testing Period as set forth in the Budget. The Debtors shall at all times comply with the Budget, subject to the following variances: (i) actual operating cash receipts for any four-fiscal week period up to and through the Saturday of the fiscal week most recently ended prior to the applicable variance report delivery date (“Four Week Period”) must not be less than 90% of budgeted operating cash receipts for any such Four Week Period and (ii) the actual cash disbursements (excluding professional fees) for any Four Week Period shall not be greater than 110% of the budgeted cash disbursements for any such Four Week Period; *provided*, that any variance from a prior period as tested against a cumulative budget shall carry forward in the succeeding Four Week Period for purposes of the Budget. Failure to comply with the Budget (including the variances set forth herein) shall constitute an immediate Cash Collateral Termination Event, unless waived by the Requisite Prepetition Term Loan Lenders.

Testing Period shall include the entire period from the Petition Date through the Saturday of the fiscal week most recently ended prior to the applicable Variance Testing Period).

24. Modification of Automatic Stay. The automatic stay imposed under section 362(a)(2) of the Bankruptcy Code is hereby modified as necessary to effectuate all of the terms and provisions of this Final Order, including, without limitation, to: (a) permit the Debtors to grant on a final basis the DIP Liens, Adequate Protection Liens, DIP Superpriority Claims, and Adequate Protection Superpriority Claims; (b) permit the Debtors to perform such acts as the DIP Agent and Prepetition Term Loan Agent may reasonably request to assure the perfection and priority of the liens granted herein; (c) permit the Debtors to incur all liabilities and obligations to the DIP Secured Parties, Prepetition ABL Parties, and the Prepetition Term Loan Parties under the DIP Documents, the DIP ABL Facility, the Interim Order, and this Final Order, as applicable; and (d) authorize the Debtors to pay, and the DIP Secured Parties and the Prepetition Secured Parties to retain and apply, payments made in accordance with the terms of the Interim Order, and this Final Order.

25. Perfection of DIP Liens and Adequate Protection Liens. The Interim Order and this Final Order shall be sufficient and conclusive evidence of the creation, validity, perfection, and priority of all liens granted therein and confirmed herein, including the DIP Liens and the Adequate Protection Liens, without the necessity of filing or recording any financing statement, mortgage, notice, or other instrument or document which may otherwise be required under the law or regulation of any jurisdiction or the taking of any other action (including, for the avoidance of doubt, entering into any deposit account control agreement or mortgage) to validate or perfect (in accordance with applicable non-bankruptcy law) the DIP Liens and the Adequate Protection Liens, or to evidence or entitle the DIP Secured Parties and the Prepetition Secured Parties to the priorities granted herein. Notwithstanding the foregoing, each of the DIP Agent and each Prepetition Agent is authorized to file, in the applicable registries of deeds and other appropriate public records, as it

in its sole discretion deems necessary or advisable, such financing statements, security agreements, mortgages, leasehold mortgages, notices of liens, and other similar documents to perfect in accordance with applicable non-bankruptcy law or to otherwise evidence the DIP Liens and the Adequate Protection Liens, and all such financing statements, mortgages, leasehold mortgages, notices, and other documents shall be deemed to have been filed or recorded as of the Petition Date; *provided, however*, that no such filing or recordation shall be necessary or required in order to create or perfect the DIP Liens or the Adequate Protection Liens. The Debtors are authorized and directed to execute and deliver promptly upon demand to the DIP Agent, the Prepetition ABL Agent, and the Prepetition Term Loan Agent, as applicable, all such financing statements, deposit account control agreements, mortgages, leasehold mortgages, notices, and other documents and/or applicable amendments as the DIP Agent, the Prepetition ABL Agent, or the Prepetition Term Loan Agent may reasonably request. Each of the DIP Agent, the Prepetition ABL Agent, and the Prepetition Term Loan Agent, in each of their discretion, may file a photocopy of this Final Order as a financing statement with any filing or recording office or with any registry of deeds or similar office, in addition to or in lieu of such financing statements, notices of lien, or similar instrument. To the extent that the Prepetition ABL Agent is the secured party under any security agreement, mortgage, leasehold mortgage, landlord waiver, credit card processor notices or agreements, bailee letters, custom broker agreements, financing statement, account control agreements, or any other Prepetition Documents or is listed as loss payee or additional insured under any of the Debtors' insurance policies, the DIP Agent shall also be deemed to be the secured party under such documents or to be the loss payee or additional insured, as applicable. The Prepetition ABL Agent shall serve as agent for the DIP Agent for purposes of perfecting the DIP Agent's liens on all DIP Collateral that, without giving effect to the Bankruptcy Code and this Final Order, is of a type such

that perfection of a lien therein may be accomplished only by possession or control by a secured party.

26. Application of Proceeds of Collateral. As a condition to the continued extension of credit under the DIP ABL Facility, and the authorization to use Cash Collateral, the Debtors have agreed that as of and commencing on the date of the Interim Hearing, the Debtors shall apply all net proceeds of DIP Collateral (and, solely when released in accordance with the Term Loan Segregated Cash Release Schedule, the Term Loan Segregated Cash) including whether sold in the ordinary course, liquidated pursuant to the Store Closing Motion, or otherwise, as provided in the DIP ABL Credit Agreement (without a reduction in commitments thereunder).

27. Protections of Rights of the Prepetition Secured Parties.

(a) Subject to the Intercreditor Agreement, unless the DIP Agent, Prepetition ABL Agent, and Prepetition Term Loan Agent have each provided their respective prior written consent, or all DIP Obligations, Prepetition ABL Obligations, and Prepetition Term Loan Obligations (excluding contingent indemnification obligations for which no claim has been asserted) have been, or contemporaneously will be, Paid in Full and the lending commitments under the DIP ABL Facility have terminated, in any of these Cases, any Successor Cases or the Canadian Cases, the Debtors shall neither seek entry of, nor support any motion or application seeking entry of, and otherwise shall object to any motion or application seeking entry of, any order (including any order confirming any plan of reorganization or liquidation) that authorizes any of the following: (i) the obtaining of credit or the incurring of indebtedness that is secured by a security, mortgage, or collateral interest or other lien on all or any portion of the DIP Collateral or Prepetition Collateral and/or that is entitled to administrative priority status, in each case that is superior to or *pari passu* with the DIP Liens, the DIP Superpriority Claims, the Prepetition Liens,

the Adequate Protection Liens, and/or the Adequate Protection Superpriority Claims except as expressly set forth in this Final Order or the DIP Documents; (ii) the use of Cash Collateral for any purpose other than as permitted in the DIP Documents and this Final Order; (iii) except as set forth in the DIP Documents, the return of goods pursuant to section 546(h) of the Bankruptcy Code (or other return of goods on account of any prepetition indebtedness) to any creditor of any Debtor or any creditor's taking any setoff or recoupment against any of its prepetition indebtedness based upon any such return of goods pursuant to section 553 of the Bankruptcy Code or otherwise; or (iv) any modification of any of the DIP Secured Parties' or the Prepetition Secured Parties' rights under this Final Order, the DIP Documents, the Prepetition ABL Documents, or the Prepetition Term Loan Documents with respect any DIP Obligations, Prepetition ABL Obligations, or Prepetition Term Loan Obligations. It shall be an Event of Default under the DIP Documents and a Cash Collateral Termination Event under this Final Order if, in any of these Cases or any Successor Cases, the Debtors take or fail to take any of the actions contemplated with respect to provisions (i) through (iv) of the previous sentence or if any order is entered granting any of the relief enumerated in provisions (i) through (iv) of the previous sentence.

(b) No Debtor (but subject to the rights of parties preserved in paragraph 50) shall object to any DIP Secured Parties, or any Prepetition Secured Parties, credit bidding up to the full amount of the applicable outstanding DIP Obligations and Prepetition Secured Obligations (as applicable), in each case including any accrued interest, fees, and expenses, in any sale of any DIP Collateral or Prepetition Collateral, as applicable, whether such sale is effectuated through sections 363 or 1129 of the Bankruptcy Code, by a Chapter 7 trustee under section 725 of the Bankruptcy Code, or otherwise.

28. Credit Bidding. In connection with any sale process authorized by the

Court, and subject to the rights preserved in paragraph 50, the DIP Secured Parties, Prepetition ABL Parties and Prepetition Term Loan Parties (or any such party's designee) may credit bid, consistent with the applicable DIP Documents and/or Prepetition Documents, some or all of their claims for their respective priority collateral (each a "Credit Bid") to the extent permitted by section 363(k) of the Bankruptcy Code, subject in each case to the rights, duties, and limitations, as applicable, of the parties under the Intercreditor Agreement and the Prepetition Documents, and to the provision of consideration sufficient to pay in full in cash any senior liens on the collateral that is subject to the Credit Bid. Each of the DIP Secured Parties, Prepetition ABL Parties, and Prepetition Term Loan Parties (or any such party's designee) shall each be considered a "Qualified Bidder" with respect to its respective rights to acquire all or any of the assets by Credit Bid.

29. Proceeds of Subsequent Financing. If the Debtors, any trustee, any examiner with expanded powers, or any responsible officer subsequently appointed in these Cases or any Successor Cases, shall obtain credit or incur debt pursuant to sections 364(b), 364(c), or 364(d) of the Bankruptcy Code or in violation of the DIP Documents at any time prior to the DIP Obligations and Prepetition ABL Obligations being Paid in Full, and the termination of the DIP Secured Parties' obligation to extend credit under the DIP ABL Facility, including subsequent to the confirmation of any plan with respect to any or all of the Debtors and the Debtors' estates, and such facilities are secured by any DIP Collateral, then all the cash proceeds derived from such credit or debt shall immediately be turned over to the DIP Agent to be applied in accordance with this Final Order and the DIP Documents.

30. Cash Collection. From and after the date of the entry of the Interim Order, all collections and proceeds of any DIP Primary Collateral or Prepetition ABL Priority Collateral and all Cash Collateral that does not constitute DIP Secondary Collateral (and except as otherwise

set forth in the DIP ABL Credit Agreement) that shall at any time come into the possession, custody, or control of any Debtor, or to which any Debtor is now or shall become entitled at any time, shall, to the extent required by the DIP Documents, be promptly deposited in the same lock-box and/or deposit accounts into which the collections and proceeds of the Prepetition ABL Priority Collateral were deposited under the Prepetition Documents (or in such other accounts as are designated by the DIP Agent from time to time) (collectively, the “Cash Collection Accounts”), which accounts (except as otherwise set forth in the DIP ABL Credit Agreement) shall be subject to the sole dominion and control of the DIP Agent in accordance with the DIP ABL Credit Agreement (and, for the avoidance of doubt, the DIP Agent shall be authorized to issue notices of exclusive control or similar notices under existing control agreements). All proceeds and other amounts in the Cash Collection Accounts shall be remitted to the DIP Agent for application in accordance with the DIP Documents and this Final Order. Unless otherwise agreed to in writing by the DIP Agent or otherwise provided for herein, or otherwise ordered by the Court, the Debtors shall maintain no accounts except those identified in any cash management order entered by the Court (a “Cash Management Order”). The Debtors and the financial institutions where the Debtors’ Cash Collection Accounts are maintained (including those accounts identified in any Cash Management Order), are authorized and directed to remit, without offset or deduction, funds in such Cash Collection Accounts upon receipt of any direction to that effect from the DIP Agent. For the avoidance of doubt, Term Loan Segregated Cash shall only be released and deposited into the Cash Collection Accounts in accordance with the Term Loan Segregated Cash Release Schedule.

31. Maintenance of DIP Collateral. Until all DIP Obligations and all Prepetition ABL Obligations are Paid in Full, and the DIP Secured Parties’ obligation to extend

credit under the DIP ABL Facility has terminated, the Debtors shall: (a) insure the DIP Collateral as required under the DIP ABL Facility; and (b) maintain the cash management system in effect as of the Petition Date, as modified by any Cash Management Order that has first been agreed to by the DIP Agent or as otherwise required by the DIP Documents or this Final Order unless such cash management system is modified with the consent of the DIP Agent and the Prepetition Term Loan Agent (such consents not to be unreasonably withheld) or modified as a result of entry of any order by the Court.

32. Disposition of DIP Collateral. The Debtors shall not sell, transfer, lease, encumber, or otherwise dispose of any portion of the DIP Collateral, Prepetition ABL Priority Collateral or Prepetition Term Priority Collateral other than in the ordinary course of business, without (subject to the Intercreditor Agreement) the prior written consent of the DIP Agent, Prepetition ABL Agent or (solely with respect to the DIP Secondary Collateral, including the Term Loan Segregated Cash) the Prepetition Term Loan Agent, as the case may be (and no such consent shall be implied, from any other action, inaction or acquiescence by the DIP Secured Parties, the Prepetition ABL Parties, the Prepetition Term Loan Parties, or from any order of this Court), except as otherwise provided for in the DIP Documents (subject to the Intercreditor Agreement), or otherwise ordered by the Court.

33. DIP Maturity Date. On the DIP Maturity Date: (a) all DIP Obligations shall be immediately due and payable, all commitments to extend credit under the DIP ABL Facility will terminate, other than as may be required in paragraph 47 with respect to the Carve Out, all treasury and cash management, hedging obligations and bank product obligations constituting Obligations (as defined in the DIP ABL Credit Agreement) shall be cash collateralized, and all letters of credit and bankers' acceptances outstanding shall be cash collateralized in an amount

equal to 103% of the face amount thereof, and such cash collateral shall not be subject to or subordinate to the Carve Out; (b) all authority to use DIP Primary Collateral shall cease, *provided, however*, that upon the DIP Maturity Date, the Carve Out shall be funded and available to satisfy then-due Allowed Professional Fees (as defined in paragraph 47 of this Final Order) and (c) upon the expiration of the DIP Remedies Notice Period, the DIP Agent shall be entitled to otherwise exercise rights and remedies under the DIP Documents in accordance with this Final Order (including paragraph 35). For the purposes of this Final Order, the “DIP Maturity Date” shall mean the date that is the earliest of (i) six (6) months after the Effective Date, (ii) the date of the substantial consummation (as defined in Section 1101(2) of the Bankruptcy Code) of an Acceptable Plan, (iii) the date the Court converts any of the Cases to a Chapter 7 case, (iv) the date the Court dismisses any of the Cases, and (v) the date on which the Loan Parties consummate a sale of all or substantially all of the assets of the Loan Parties pursuant to section 363 of the Bankruptcy Code or otherwise,.

34. DIP Events of Default. The occurrence of any of the following events, unless waived by the DIP Agent in advance, in writing, and in accordance with the terms of the DIP ABL Credit Agreement, shall constitute an event of default (collectively, the “DIP Events of Default”): (a) the failure of the Debtors to perform, in any respect, any of the terms, provisions, conditions, covenants, or obligations under this Final Order or any orders of the Canadian Court; (b) the occurrence of a “DIP Event of Default” or “Cash Collateral Termination Event” under this Final Order or an “Event of Default” under the DIP ABL Credit Agreement; or (c) the failure of the Debtors to comply with the Required Milestones attached hereto as **Exhibit 4**.

35. Rights and Remedies Upon DIP Event of Default. Immediately upon the occurrence and during the continuation of a DIP Event of Default, notwithstanding the provisions

of section 362 of the Bankruptcy Code, without any application, motion, or notice to, hearing before, or order from the Court, but subject to the terms of this Final Order (and the DIP Remedies Notice Period), the DIP Agent may declare (any such declaration shall, upon delivery by electronic mail (or other electronic means) to counsel to the Debtors, counsel to the Committee, the Term Loan Advisors, and the U.S. Trustee, be referred to herein as a “DIP Termination Declaration”)

(a) all DIP Obligations owing under the DIP Documents to be immediately due and payable, (b) the termination, reduction, or restriction of any further commitment to extend credit to the Debtors to the extent any such commitment remains under the DIP ABL Facility, (c) the termination of the DIP ABL Facility and the DIP Documents as to any future liability or obligation of the DIP Secured Parties, but without affecting any of the DIP Liens or the DIP Obligations, (d) a termination, reduction, or restriction on the ability of the Debtors to use Cash Collateral (other than Prepetition Term Priority Collateral), (e) solely in the event that the Debtors fail to meet a Sale Milestone (defined in Exhibit 4), the occurrence of the “Agreed Sale Process” (as defined below) and (f) the delivery of the Carve Out Trigger Notice (as defined herein) to the Debtors (as applicable) has occurred, (the date which is the earliest to occur of the Maturity Date and any date a DIP Termination Declaration or Carve Out Trigger Notice is delivered to the Debtors in accordance with this Final Order shall be referred to herein as the “DIP Termination Date”); *provided* that prior to the exercise of any right set forth in clauses (a)-(e), the DIP Agent shall be required to file a motion with the Court using a CM/ECF emergency code seeking emergency relief from the automatic stay (the “Stay Relief Motion”) on at least five (5) business days’ written notice to counsel to the Debtors, counsel to the Prepetition Agents, the Term Loan Advisors, counsel to the Committee, and the U.S. Trustee (the “DIP Remedies Notice Parties”) of the DIP Agent’s intent to exercise its rights and remedies (the “DIP Remedies Notice Period”) and, during

the DIP Remedies Notice Period, the Debtors, the Prepetition Term Loan Parties, and/or the Committee may seek an emergency hearing before the Court to contest the relief requested in the Stay Relief Motion; *provided*, that the burden shall be on any party (other than the Committee, as to whom the burden will be in accordance with applicable law) opposing the exercise of such remedies and/or the Stay Relief Motion, and the DIP Secured Parties shall not be required to satisfy the applicable standard for relief from the automatic stay.

36. Upon the Court's ruling with respect to the Stay Relief Motion, the Court may fashion an appropriate remedy upon a determination that a DIP Event of Default occurred, including that the DIP Agent shall be entitled to exercise all rights and remedies with respect to the DIP Collateral provided for in this Final Order, including the right to foreclose on, or otherwise exercise its rights with respect to all or any portion of the DIP Collateral, as permitted by the Court. In the event that no objections to the Stay Relief Motion are filed by any of the Debtors, the Committee, or the Prepetition Term Loan Parties within the DIP Remedies Notice Period and upon the filing of a certificate of no objection by the DIP Agent, then the DIP Termination Date shall be deemed to have occurred for all purposes and the automatic stay will automatically be modified such that: (a) the DIP Secured Parties shall be entitled to exercise their rights and remedies in accordance with the DIP Documents and this Final Order to satisfy the DIP Obligations, DIP Superpriority Claim, and DIP Liens, subject to the Carve Out (to the extent applicable), including, for the avoidance of doubt, declaring the occurrence of an Agreed Sale Process (as defined herein, and solely in the event that the Debtors fail to meet a Sale Milestone), and (b) the Prepetition ABL Parties shall be entitled to exercise their rights and remedies in accordance with the Prepetition ABL Documents and this Final Order to satisfy the Prepetition ABL Obligations, Prepetition ABL Superpriority Claims, and Prepetition ABL Adequate Protection Liens, subject to the Carve Out

(to the extent applicable). Notwithstanding anything to the contrary herein, the DIP Secured Parties and the Prepetition ABL Parties can only enter upon a leased premises following the issuance of a DIP Termination Declaration (i) as may be ordered by this Court upon motion and notice to the applicable landlord with an opportunity to respond that is reasonable under the circumstances; (ii) with the written consent of the applicable landlord; or (iii) pursuant to rights the DIP Secured Parties and Prepetition ABL Agent have under applicable non-bankruptcy law. Subject to the terms and conditions of this Final Order, and in accordance with the Budget, the Debtors are authorized to use Cash Collateral (other than Prepetition Term Priority Collateral) until the DIP Termination Date; *provided, however*, that during the DIP Remedies Notice Period, the Debtors may use Cash Collateral (other than Prepetition Term Priority Collateral) solely in accordance with the terms and provisions of the Budget.

37. In the event that the DIP Agent declares the occurrence of an Agreed Sale Process (which, for the avoidance of doubt, can occur solely in the event that the Debtors fail to meet a Sale Milestone), the Debtors shall commence a process for a full-chain liquidation (the “Agreed Sale Process”) and (1) following the filing of a motion on an expedited basis, and subject to the availability of the Court, obtain, within three business days after the DIP Remedies Notice Period, entry of an order from the Court, in form and substance approved by the DIP Agent, approving sale procedures with respect to a full-chain liquidation (which, at the Debtors’ option, may include designation of a stalking horse bid, subject to approval of the Court), (2) within seven business days after the DIP Remedies Notice Period, complete an auction for the full-chain liquidation and declare a “successful bidder” for the liquidation on terms and conditions consented to by the DIP Agent, and (3) following the filing of a motion on an expedited basis, and subject to the availability of the Court, obtain, within nine business days after the DIP Remedies Notice

Period, entry of an order of the Court, in form and substance approved by the DIP Agent, approving the store liquidation and commence a full-chain liquidation pursuant to the approved liquidation agreement, the applicable Court sale order and a wind-down budget approved by the Court, reflecting those costs and expenses necessary to consummate an Agreed Sale Process in accordance with applicable law.

38. Cash Collateral Termination Events. Subject to paragraph 39 herein, the Debtors' right to use the Cash Collateral (other than DIP Primary Collateral) pursuant to this Final Order shall terminate without further notice or court proceeding on the date of the occurrence of and continuance of any of the events set forth in **Exhibit 3** attached hereto (each a "Cash Collateral Termination Event," and the date on which such Cash Collateral Termination Event occurs, the "Cash Collateral Termination Date"), unless waived in writing by the Requisite Prepetition Term Loan Lenders.

39. Remedies Upon a Cash Collateral Termination Event. Upon the occurrence or continuation of a Cash Collateral Termination Event, unless such Cash Collateral Termination Event has been waived in writing by the Prepetition Agents, the Prepetition Term Loan Agent may, and any automatic stay (whether arising under section 362 of the Bankruptcy Code or otherwise) is hereby modified, without further notice to, hearing of, or order from this Court, to the extent necessary to permit the Prepetition Term Loan Agent to, upon the delivery of written notice (which may include electronic mail) (the "Cash Collateral Termination Notice") to the counsel to the Debtors, counsel to the DIP Agent, counsel to the Committee, and the U.S. Trustee (the "Cash Collateral Remedies Notice Parties"): (i) terminate and/or revoke the Debtors' right under this Final Order to use any Prepetition Term Priority Collateral (including any remaining Term Loan Segregated Cash); (ii) take any act to create, validate, evidence, attach, or perfect any

lien, security interest, right, or claim in the Prepetition Term Priority Collateral (including any remaining Term Loan Segregated Cash); and (iii) to take any action and exercise all rights and remedies provided to it by this Final Order; provided that prior to the Prepetition Term Loan Agent's exercise of any right in clauses (i)-(iii) of this paragraph, the Prepetition Term Loan Agent shall be required to file a Stay Relief Motion on at least five (5) business days' prior written notice to the Cash Collateral Remedies Notice Parties of the Prepetition Term Loan Agent's intent to exercise its rights and remedies (the "Cash Collateral Remedies Notice Period") and, during the Cash Collateral Remedies Notice Period, the Debtors and the Committee may seek an emergency hearing before the court to contest the relief requested in the Stay Relief Motion; *provided*, that the burden shall be on any party opposing the exercise of such remedies and/or the Stay Relief Motion, and the Prepetition Term Loan Parties shall not be required to satisfy the applicable standard for relief from the automatic stay.

40. Upon the Court's ruling with respect to the Stay Relief Motion, the Court may fashion an appropriate remedy upon a determination that a Cash Collateral Termination Event has occurred, including that the Prepetition Term Loan Agent shall be entitled to exercise all rights and remedies provided for in this Final Order, as permitted by the Court. In the event that no objections to the Stay Relief Motion are filed by any of the Debtors or the Committee within the Cash Collateral Remedies Notice Period, and upon the filing of a certificate of no objection by the Prepetition Term Loan Agent, then the Cash Collateral Termination Date shall be deemed to have occurred for all purposes and the automatic stay as to the Prepetition Term Loan Parties will automatically be modified such that the Debtors' right to use Cash Collateral (other than DIP Primary Collateral) pursuant to this Final Order shall terminate, and the Prepetition Term Loan Parties shall be permitted to exercise any right set forth in clauses (i)-(iii) of paragraph 39.

41. Notwithstanding anything to the contrary herein, the Prepetition Term Loan Agent can only enter upon a leased premises following the occurrence of a Cash Collateral Termination Event (i) as may be ordered by this Court upon motion and notice to the applicable landlord with an opportunity to respond that is reasonable under the circumstances; (ii) with the written consent of the applicable landlord; or (iii) pursuant to rights the Prepetition Term Loan Agent has under applicable non-bankruptcy law. Subject to the terms and conditions of this Final Order, and in accordance with the Budget, the Debtors are authorized to use Prepetition Term Priority Collateral until the Cash Collateral Termination Date; *provided, however*, that during the Cash Collateral Remedies Notice Period, the Debtors may use Prepetition Term Priority Collateral solely in accordance with the terms and provisions of the Budget.

42. Good Faith Under Section 364(e) of the Bankruptcy Code; No Modification or Stay of this Final Order. The DIP Secured Parties and Prepetition ABL Parties have acted at arms' length in good faith in connection with this Final Order and are entitled to, and may rely upon, the protections granted herein and by sections 364(e) and 363(m) of the Bankruptcy Code, as applicable.

43. DIP Fees, and Other Expenses. The Debtors are authorized and directed to pay all reasonable and documented prepetition and postpetition fees and out of pocket expenses of the DIP Agent in connection with the DIP ABL Facility, whether or not the transactions contemplated hereby are consummated, including reasonable and documented attorneys' fees, monitoring and appraisal fees, financial advisory fees, fees and expenses of other consultants, and indemnification and reimbursement of reasonable and documented fees and expenses of (1) Morgan, Lewis & Bockius LLP, (2) McMillan LLP, (3) Berkeley Research Group, LLC and (4) Winstead PC (the "DIP Advisors," and together with the ABL Advisors, the "Lender

Advisors”), subject to the review procedures set forth in this paragraph 43. Subject to the review procedures set forth in this paragraph 43, payment of all reasonable and documented invoiced out-of-pocket fees and expenses provided for herein as adequate protection shall not be required to comply with the U.S. Trustee guidelines or file fee applications with the Court with respect to any fees or expenses payable herein, may be in summary form only (and shall not be required to contain time entries and which may be redacted or modified to the extent necessary to delete any information subject to the attorney-client privilege, any information constituting attorney work product, or any other confidential information, and the provision of such invoices shall not constitute any waiver of the attorney-client privilege or of any benefits of the attorney work product doctrine), and shall be provided to counsel to the Debtors, the Committee, and the U.S. Trustee (the “Fee Notice Parties”). If no objection to payment of the requested fees and expenses is made in writing by any of the Fee Notice Parties within ten business days after delivery of such invoices (the “Fee Objection Period”), then, without further order of, or application to, the Court or notice to any other party, such fees and expenses shall be promptly paid by the Debtors and, in any case, within ten business days. If an objection is made by any of the Fee Notice Parties within the Fee Objection Period to payment of the requested fees and expenses, then only the disputed portion of such fees and expenses shall not be paid until the objection is resolved by the applicable parties in good faith or by order of the Court, and the undisputed portion shall be promptly paid by the Debtors. Payments of any amounts set forth in this paragraph 43 shall not be subject to recharacterization, subordination, or disgorgement, unless expressly provided herein.

44. Indemnification. The Debtors shall indemnify and hold harmless the DIP Secured Parties in accordance with the terms and conditions of the DIP ABL Credit Agreement. Upon the earlier of the (a) payment in full in cash of the DIP Obligations or

(b) conclusion of the Remedies Notice Period, the Debtors shall pay \$500,000.00 from proceeds of the DIP Primary Collateral into an indemnity account (the “DIP Indemnity Account”) subject to first priority liens of the DIP Agent, for the benefit of the DIP Secured Parties. The DIP Indemnity Account shall be released and the funds applied in accordance with paragraph 26 of this Final Order upon the DIP Obligations being Paid in Full.

45. Proofs of Claim. Notwithstanding any order entered by this Court in relation to the establishment of a bar date in any of the Cases or any Successor Cases to the contrary, the DIP Secured Parties, the Prepetition ABL Parties, and the Prepetition Term Loan Parties will not be required to file proofs of claim in any of the Cases or Successor Cases for any claims arising under the DIP Documents, the Prepetition ABL Documents, or the Prepetition Term Loan Documents. The Debtors’ stipulations, admissions, and acknowledgments and the provisions of this Final Order shall be deemed to constitute a timely filed proof of claim for the DIP Secured Parties, the Prepetition ABL Parties, and the Prepetition Term Loan Parties with regard to all claims arising under the DIP Documents, the Prepetition ABL Documents, or the Prepetition Term Loan Documents, as the case may be. Notwithstanding the foregoing, the Prepetition ABL Agent on behalf of itself and the Prepetition ABL Parties, and the Prepetition Term Loan Agent on behalf of itself and the Prepetition Term Loan Parties, are hereby authorized and entitled, in their sole discretion, but not required, to file (and amend and/or supplement, as it sees fit) a proof of claim and/or aggregate or master proofs of claim in each of the Cases or Successor Cases for any claim described herein (with any such aggregate or master proof of claim filed in any of the Cases deemed to be filed in all Cases of each of the Debtors and asserted against all of the applicable Debtors). Any proof of claim filed by the Prepetition ABL Agent or the Prepetition Term Loan Agent shall be deemed to be in addition to and not in lieu of any other proof

of claim that may be filed by any of the Prepetition ABL Parties or Prepetition Term Loan Parties. Any order entered by the Court in relation to the establishment of a bar date in any of the Cases or Successor Cases shall not apply to any claim of the DIP Secured Parties, the Prepetition ABL Parties, or the Prepetition Term Loan Parties. The provisions set forth in this paragraph are intended solely for the purpose of administrative convenience and shall not affect the substantive rights of any party-in-interest or their respective successors-in-interest.

46. Rights of Access and Information. Without limiting the rights of access and information afforded the DIP Secured Parties (under the DIP Documents) or the Prepetition Term Loan Parties (under the Prepetition Term Loan Documents), the Debtors shall be, and hereby are, required to afford representatives, agents and/or employees of the DIP Agent (and so long as a DIP Event of Default has occurred and is continuing, each DIP Lender) and representatives, agents, and/or employees of the Prepetition Term Loan Agent reasonable access to the Debtors' premises and their books and records in accordance with the DIP Documents and Prepetition Documents, as applicable, and shall reasonably cooperate, consult with, and provide to such persons all such information as may be reasonably requested. In addition, the Debtors authorize their independent certified public accountants, financial advisors, investment bankers and consultants to provide to the DIP Agent (and so long as a DIP Event of Default has occurred and is continuing, each DIP Lender) and Prepetition Term Loan Agent (subject to the Prepetition Term Loan Documents) all such information as may be reasonably requested with respect to the business, results of operations and financial condition of any of the Debtors.

47. Carve Out.

(a) Carve Out. As used in this Final Order, the "Carve Out" means the sum of (i) all fees required to be paid to the Clerk of the Court and to the Office of the United

States Trustee under section 1930(a) of title 28 of the United States Code plus interest at the statutory rate (without regard to the notice set forth in (iii) below); (ii) all reasonable fees and expenses up to \$100,000 incurred by a trustee under section 726(b) of the Bankruptcy Code (without regard to the notice set forth in (iii) below); (iii) to the extent allowed at any time, whether by interim order, procedural order, or otherwise, all unpaid fees and expenses, other than any restructuring, sale, success, or other transaction fee of any investment bankers or financial advisors of the Debtors or the Committee¹⁴ (the “Allowed Professional Fees”) incurred by persons or firms retained by the Debtors pursuant to section 327, 328, or 363 of the Bankruptcy Code (the “Debtor Professionals”) and the Committee pursuant to section 328 or 1103 of the Bankruptcy Code (the “Committee Professionals” and, together with the Debtor Professionals, the “Professional Persons”) at any time before or on the first business day following delivery by the DIP ABL Agent or the Prepetition Term Loan Agent of a Carve Out Trigger Notice (as defined below), whether allowed by the Court prior to or after delivery of a Carve Out Trigger Notice; and (iv) Allowed Professional Fees of Professional Persons in an aggregate amount not to exceed \$2,000,000.00 incurred after the first business day following delivery by the DIP ABL Agent or Prepetition Term Loan Agent of the Carve Out Trigger Notice, to the extent allowed at any time, whether by interim order, procedural order, or otherwise (the amounts set forth in this clause (iv) being the “Post-Carve Out Trigger Notice Cap”).¹⁵ For purposes of the foregoing, “Carve Out Trigger Notice”

¹⁴ Any fee due and payable upon consummation of a transaction shall be payable solely from the proceeds received by the Debtors resulting from such transaction, and provided that the terms and amount of any such fees shall have been disclosed to the DIP Agent in writing reasonably promptly after the same are agreed to by the Debtors, such fees shall be paid free and clear of the liens of the DIP Agents and the DIP Lenders.

¹⁵ Notwithstanding the foregoing, up to \$500,000 of the Post-Carve Out Trigger Notice Cap may be used to pay Allowed Professional Fees of Professional Persons incurred prior to the delivery of a Carve Out Trigger Notice to the extent such Allowed Professional Fees exceed the ABL Professional Fee Carve Out Cap (as defined below).

shall mean a written notice delivered by email (or other electronic means) by the DIP Agent or Prepetition Term Loan Agent to the Debtors, their lead restructuring counsel, counsel to the DIP Agent or Prepetition Term Loan Agent (whichever entity is not delivering the Carve Out Trigger Notice), the U.S. Trustee, and counsel to the Committee, which notice may be delivered following the occurrence and during the continuation of a DIP Event of Default and acceleration of the DIP Obligations under the DIP ABL Facility or during the continuation of a Cash Collateral Termination Event and upon termination of the Debtors' right to use Cash Collateral by the Prepetition ABL Agent (with respect to DIP Primary Collateral) and the Prepetition Term Loan Agent (with respect to DIP Secondary Collateral), stating that the Post-Carve Out Trigger Notice Cap has been invoked.

(b) Fee Estimates. Not later than 7:00 p.m. New York time on the third business day of each week starting with the first full calendar week following the Petition Date, each Professional Person shall deliver to the Debtors a statement setting forth a good-faith estimate of the amount of fees and expenses (collectively, "Estimated Fees and Expenses") incurred during the preceding week by such Professional Person (through Saturday of such week, the "Calculation Date"), along with a good-faith estimate of the cumulative total amount of unreimbursed fees and expenses incurred through the applicable Calculation Date and a statement of the amount of such fees and expenses that have been paid to date by the Debtors (each such statement, a "Weekly Statement"); *provided, that* within one business day of the occurrence of the Termination Declaration Date (as defined below), each Professional Person shall deliver one additional statement (the "Final Statement") setting forth a good-faith estimate of the amount of fees and expenses incurred during the period commencing on the calendar day after the most recent Calculation Date for which a Weekly Statement has been delivered and concluding on the

Termination Declaration Date (and the Debtors shall cause such Weekly Statement and Final Statement to be delivered on the same day received to the DIP ABL Agent and Prepetition Term Loan Agent). If any Professional Person fails to deliver a Weekly Statement within three calendar days after such Weekly Statement is due, such Professional Person's entitlement (if any) to any funds in the Carve Out Reserves (as defined below) with respect to the aggregate unpaid amount of Allowed Professional Fees for the applicable period(s) for which such Professional Person failed to deliver a Weekly Statement covering such period shall be limited to the aggregate unpaid amount of Allowed Professional Fees included in the Budget for such period for such Professional Person; *provided, that* such Professional Person shall be entitled to be paid any unpaid amount of Allowed Professional Fees in excess of Allowed Professional Fees included in the Budget for such period for such Professional Person from a reserve to be funded by the Debtors from all cash on hand as of such date and any available cash thereafter held by any Debtor pursuant to paragraph 47(c) below, to the extent of any such funds held therein. Solely as it relates to the DIP Secured Parties and the Prepetition ABL Parties, any deemed draw and borrowing pursuant to paragraph 47(c)(i)(x) for amounts under paragraph 47(a)(iii) above shall be limited to the greater of (x) the sum of (I) the aggregate unpaid amount of Estimated Fees and Expenses included in such Weekly Statements timely received by the Debtors prior to the Termination Declaration Date *plus*, without duplication, (II) the lesser of (1) the aggregate unpaid amount of Estimated Fees and Expenses included in the Final Statements timely received by the Debtors pertaining to the period through and including the Termination Declaration Date and (2) the Budgeted Cushion Amount (as defined below), and (y) the aggregate unpaid amount of Allowed Professional Fees included in the Budget for the period prior to the Termination Declaration Date (such amount, the "ABL Professional Fee Carve Out Cap"). For the avoidance of doubt, the DIP Agent shall be entitled to

maintain at all times a reserve (the “Carve-Out Reserve”) in an amount (the “Carve-Out Reserve Amount”) equal to the sum of (i) the greater of (x) the aggregate unpaid amount of Estimated Fees and Expenses included in all Weekly Statements timely received by the Debtors, and (y) the aggregate amount of Allowed Professional Fees contemplated to be unpaid in the Budget at the applicable time, *plus* (ii) the Post-Carve Out Trigger Notice Cap, *plus* (iii) the amounts contemplated under paragraph 47(a)(i) and 47(a)(ii) above, *plus* (iv) an amount equal to the amount of Allowed Professional Fees set forth in the Budget for the then current week occurring after the most recent Calculation Date and the two weeks succeeding such current week (such amount set forth in (iv), regardless of whether such reserve is maintained, the “Budgeted Cushion Amount”). In addition, the DIP Agent shall be entitled to maintain a reserve in the amount of a reasonable estimate of other amounts that may be included in the Carve Out or that are or may be payable from any proceeds of a transaction (as described in the footnote set forth above), including amounts which are or may become payable to any investment bankers or financial advisors of the Debtors or the Committee. Not later than 7:00 p.m. New York time on the fourth business day of each week starting with the first full calendar week following the Petition Date, the Debtors shall deliver to the DIP Agent (and concurrently to counsel and financial advisors for the Committee) a report setting forth the Carve-Out Reserve Amount as of such time, and, in setting the Carve-Out Reserve, the DIP Agent shall be entitled to rely upon such reports in accordance with the DIP ABL Credit Agreement. Prior to the delivery of the first report setting forth the Carve-Out Reserve Amount, the DIP Agent shall calculate the Carve-Out Reserve Amount by reference to the Budget for subsection (i) of the Carve-Out Reserve Amount.

(c) Carve Out Reserves. On the day on which a Carve Out Trigger Notice is given by either the DIP Agent or Prepetition Term Loan Agent to the Debtors with a

copy to counsel to the Committee (the “Termination Declaration Date”), the Carve Out Trigger Notice (i) shall be deemed a draw request and notice of borrowing by the Debtors for DIP ABL Loans under the DIP ABL Credit Agreement in an amount equal to the sum of (x) the amounts set forth in paragraphs 47(a)(i) and 47(a)(ii) above, and (y) the then unpaid amounts of the Allowed Professional Fees up to the ABL Professional Fee Carve Out Cap (any such amounts actually advanced shall constitute DIP ABL Loans) and (ii) shall also constitute a demand to the Debtors, and authorization for the Debtors, to utilize all cash on hand as of such date and any available cash thereafter held by any Debtor to fund a reserve in an amount equal to the sum of the amounts set forth in paragraphs 47(a)(i) and 47(a)(ii), and then unpaid amounts of the Allowed Professional Fees (which cash amounts shall reduce, on a dollar for dollar basis, the draw requests and applicable DIP ABL Loans pursuant to the forgoing clause (i) of this paragraph (c)). The Debtors shall deposit and hold such amounts in a segregated account at the DIP Agent in trust in respect of amounts funded by the DIP Lenders and, if applicable, the cash on hand exclusively to pay such unpaid Allowed Professional Fees (each, a “Pre-Carve Out Trigger Notice Reserve”) prior to any and all other claims. On the Termination Declaration Date, the Carve Out Trigger Notice (i) shall also be deemed a request by the Debtors for DIP ABL Loans under the DIP ABL Credit Agreement in an amount equal to the Post-Carve Out Trigger Notice Cap (any such amounts actually advanced shall constitute DIP ABL Loans), and (ii) shall also constitute a demand to the Debtors to utilize all cash on hand as of such date and any available cash thereafter held by any Debtor, after funding the Pre-Carve Out Trigger Notice Reserve, to fund a reserve in an amount equal to the Post-Carve Out Trigger Notice Cap (which cash amounts shall reduce, on a dollar for dollar basis, the draw requests and applicable DIP ABL Loans pursuant to the foregoing clause (i) of this sentence of this paragraph (c)). The Debtors shall deposit and hold such amounts in a segregated account at

the DIP Agent in trust in respect of amounts funded by the DIP Lenders and, if applicable, cash on hand exclusively to pay such Allowed Professional Fees benefiting from the Post-Carve Out Trigger Notice Cap (each, a “Post-Carve Out Trigger Notice Reserve” and, together with the Pre-Carve Out Trigger Notice Reserve(s), the “Carve Out Reserves”) prior to any and all other claims. On the first business day following the Termination Declaration Date and the deemed requests for the making of DIP ABL Loans as provided in this paragraph (c), notwithstanding anything in the DIP ABL Credit Agreement to the contrary, including with respect to (1) the existence of a Default (as defined in the DIP ABL Credit Agreement) or Event of Default, (2) the failure of the Debtors to satisfy any or all of the conditions precedent for the making of any DIP ABL Loan under the DIP ABL Credit Agreement, (3) any termination of the Commitments (as defined in the DIP ABL Credit Agreement) following an Event of Default, or (4) the occurrence of a DIP Termination Date, each DIP Lender with an outstanding Commitment shall make available to the DIP Agent, such DIP Lender’s *pro rata* share of such DIP ABL Loans.

(d) Application of Carve Out Reserves.

(i) All funds in the Pre-Carve Out Trigger Notice Reserve shall be used first to pay the obligations set forth in subparagraphs (a)(i) through (a)(iii) of the definition of Carve Out set forth above (the “Pre-Carve Out Amounts”), but not, for the avoidance of doubt, the Post-Carve Out Trigger Notice Cap, until paid in full. If after payment in full of the Pre-Carve Out Amounts, the Pre-Carve Out Trigger Notice Reserve has not been reduced to zero, subject to clause (iii) below, all remaining funds in the account funded by (x) the DIP Lenders and/or from proceeds of DIP Primary Collateral shall be distributed (A) *first*, to the DIP Agent on account of the DIP Obligations until such obligations have been Paid in Full, (B) *second*, to the Prepetition ABL Agent on account of the Obligations (as defined in the Prepetition ABL Agreement) until

such obligations have been Paid in Full, and (C) *third*, to the Prepetition Term Loan Agent on account of the Secured Obligations (as defined in the Prepetition Term Loan Agreement) until such obligations have been Paid in Full; and (y) the proceeds of DIP Secondary Collateral shall be distributed (A) *first*, to the Prepetition Term Loan Agent which shall apply such funds to the Secured Obligations (as defined in the Prepetition Term Loan Agreement) in accordance with the Prepetition Term Loan Agreement until such obligations have been Paid in Full, (B) *second*, to the DIP Agent on account of the DIP Obligations until such obligations have been Paid in Full, and (C) *third*, to the Prepetition ABL Agent on account of the Obligations (as defined in the Prepetition ABL Agreement) until such obligations have been Paid in Full.

(ii) All funds in the Post-Carve Out Trigger Notice Reserve (other than up to \$500,000, which may be used to pay Pre-Carve-Out Amounts to the extent they exceed the ABL Professional Fee Carve-Out Cap) shall be used first to pay the obligations set forth in clause (iv) of the definition of Carve Out set forth in paragraph 47(a) above (the “Post-Carve Out Amounts”). If, after such application, the Post-Carve Out Trigger Notice Reserve has not been reduced to zero, subject to clause (iii) below, all remaining funds in the account funded by (x) the DIP Lenders and/or from proceeds of DIP Primary Collateral shall be distributed (A) *first*, to the DIP Agent on account of the DIP Obligations until such obligations have been Paid in Full, (B) *second*, to the Prepetition ABL Agent on account of the Obligations (as defined in the Prepetition ABL Agreement) until such obligations have been Paid in Full, and (C) *third*, to the Prepetition Term Loan Agent on account of the Secured Obligations (as defined in the Prepetition Term Loan Agreement) until such obligations have been Paid in Full; and (y) the proceeds of DIP Secondary Collateral shall be distributed (A) *first*, to the Prepetition Term Loan Agent which shall apply such funds to the Secured Obligations (as defined in the Prepetition Term Loan Agreement)

in accordance with the Prepetition Term Loan Agreement until such obligations have been Paid in Full, (B) *second*, to the DIP Agent on account of the DIP Obligations until such obligations have been Paid in Full, and (C) *third*, to the Prepetition ABL Agent on account of the Obligations (as defined in the Prepetition ABL Agreement) until such obligations have been Paid in Full.

(iii) Notwithstanding anything to the contrary in the DIP Documents or this Final Order, if either of the Carve Out Reserves is not funded in full in the amounts set forth in this paragraph 47, then, any excess funds in one of the Carve Out Reserves following the payment of the Pre-Carve Out Amounts and Post-Carve Out Amounts, respectively, shall be used to fund the other Carve Out Reserve to the extent of any shortfall in funding prior to making any payments to the DIP Agent or the Prepetition Term Loan Lenders, as applicable.

(iv) Notwithstanding anything to the contrary in the DIP Documents or this Final Order, following delivery of a Carve Out Trigger Notice, the DIP Agent and the Prepetition Term Loan Agent shall not sweep or foreclose on cash (including cash received as a result of the sale or other disposition of any assets) of the Debtors until the Carve Out Reserves have been fully funded, but shall have a security interest in any residual interest in the Carve Out Reserves, with any excess paid as provided in subparagraphs (i), (ii), and (iii) above of this paragraph 47(d).

(v) Notwithstanding anything to the contrary in this Final Order, (A) the failure of the Carve Out Reserves to satisfy in full the Allowed Professional Fees shall not affect the priority of the Carve Out with respect to any shortfall (as described below), and (B) subject to the limitations with respect to the DIP Secured Parties and the Prepetition ABL Parties set forth in paragraph 47(b) above with respect to the ABL Professional Fee Carve Out Cap, in no way shall any Budget, Carve Out, Post-Carve Out Trigger Notice Cap or Carve Out Reserves be

construed as a cap or limitation on the amount of the Allowed Professional Fees due and payable by the Debtors. For the avoidance of doubt and notwithstanding anything to the contrary in this Final Order, or in the DIP ABL Facility, or in any Prepetition Secured Facilities, the Carve Out shall be senior to all liens and claims securing the DIP ABL Facility, the Adequate Protection Liens, and the Adequate Protection Superpriority Claims, and any and all other forms of adequate protection, liens, or claims securing the DIP Obligations or the obligations under the Prepetition Loan Documents.

(e) No Direct Obligation To Pay Allowed Professional Fees. None of the DIP Secured Parties and the Prepetition Secured Parties shall be responsible for the payment or reimbursement of any fees or disbursements of any Professional Person incurred in connection with the Chapter 11 Cases or any Successor Cases under any chapter of the Bankruptcy Code. Nothing in this Final Order or otherwise shall be construed to obligate the DIP Secured Parties or Prepetition Secured Parties in any way, to pay compensation to, or to reimburse expenses of, any Professional Person or to guarantee that the Debtors have sufficient funds to pay such compensation or reimbursement.

(f) Payment of Allowed Professional Fees Prior to the Termination Declaration Date. Any payment or reimbursement made prior to the occurrence of the Termination Declaration Date in respect of any Allowed Professional Fees shall not reduce the Carve Out.

(g) Payment of Carve Out On or After the Termination Declaration Date. Following the delivery of the Carve Out Trigger Notice, all Allowed Professional Fees shall be paid from the applicable Carve Out Reserve, and no Professional Person shall seek payment of any Allowed Professional Fees from any other source until the applicable Carve Out Reserve has been exhausted. Any payment or reimbursement made on or after the occurrence of the

Termination Declaration Date in respect of any Allowed Professional Fees shall permanently reduce the Carve Out on a dollar-for-dollar basis. Any funding of the Carve Out shall be added to, and made a part of, the DIP Obligations secured by the DIP Collateral and shall be otherwise entitled to the protections granted under this Final Order, the DIP Documents, the Bankruptcy Code, and applicable law.

48. Limitations on Use of DIP Proceeds, Cash Collateral, and Carve Out. The DIP ABL Facility, the DIP Collateral, the Prepetition Collateral (including the Term Loan Segregated Cash), the Cash Collateral, and the Carve Out may not be used in connection with: (a) paying any prepetition claim except in accordance with the Budget, (b) preventing, hindering, or delaying any of the DIP Secured Parties or the Prepetition Secured Parties' permitted enforcement or realization upon any of the DIP Collateral or Prepetition Collateral; (c) using or seeking to use Cash Collateral except as provided for in this Final Order and the DIP Documents; (d) selling or otherwise disposing of DIP Collateral without the consent of the DIP Agent or Prepetition Collateral without the consent of the Prepetition Agents; (e) using or seeking to use any insurance proceeds constituting DIP Collateral except as provided for in this Final Order and the DIP Documents (subject to the Intercreditor Agreement) without the consent of the DIP Agent, Prepetition ABL Agent or the Prepetition Term Loan Agent (in the case of DIP Secondary Collateral); (f) incurring Indebtedness (as defined in the DIP ABL Credit Agreement) without (i) the prior consent of the DIP Agent, except to the extent permitted under the DIP ABL Credit Agreement and (ii) the prior written consent of the Prepetition Term Loan Agent; (g) seeking to amend or modify any of the rights granted to the DIP Secured Parties or the Prepetition Secured Parties under this Final Order, the DIP Documents, or the Prepetition Documents, including seeking to use Cash Collateral and/or DIP Collateral on a contested basis; (h) objecting to or

challenging in any way the DIP Liens, DIP Obligations, Prepetition Liens, Prepetition Secured Obligations, DIP Collateral (including Cash Collateral) or, as the case may be, Prepetition Collateral, or any other claims or liens, held by or on behalf of any of the DIP Secured Parties or the Prepetition Secured Parties, respectively; (i) asserting, commencing, or prosecuting any claims or causes of action whatsoever, including any actions under Chapter 5 of the Bankruptcy Code or applicable state law equivalents or actions to recover or disgorge payments, against any of the DIP Secured Parties, the Prepetition Secured Parties, or any of their respective affiliates, agents, attorneys, advisors, professionals, officers, directors, and employees; (j) litigating, objecting to, challenging, or contesting in any manner, or raising any defenses to, the validity, extent, amount, perfection, priority, or enforceability of any of the DIP Obligations, the DIP Liens, the Prepetition Liens, Prepetition Secured Obligations, or any other rights or interests of any of the DIP Secured Parties or the Prepetition Secured Parties; or (k) seeking to subordinate, recharacterize, disallow, or avoid the DIP Obligations, or the Prepetition Secured Obligations; *provided, however*, that the Carve Out and such collateral proceeds and loans under the DIP Documents may be used for allowed fees and expenses, in an amount not to exceed \$150,000 in the aggregate (the “Investigation Budget Amount”), incurred solely by the Committee, in investigating (but not prosecuting or challenging), the Prepetition Lien and Claim Matters (as defined herein).

49. Payment of Compensation. Nothing herein shall be construed as a consent to the allowance of any professional fees or expenses of any Professional Person or shall affect the right of the DIP Secured Parties or the Prepetition Secured Parties to object to the allowance and payment of such fees and expenses. The Debtors shall be permitted to pay fees and expenses allowed and payable by final order (that has not been vacated or stayed, unless the stay has been vacated) under sections 328, 330, 331, and 363 of the Bankruptcy Code, as the same may be due

and payable.

50. Effect of Stipulations on Third Parties.

(a) *Generally.* The admissions, stipulations, agreements, releases, and waivers set forth in paragraph F of this Final Order (collectively, the “Prepetition Lien and Claim Matters”) are and shall be binding on the Debtors, any subsequent trustee, responsible person, examiner with expanded powers, any other estate representative, and all creditors and parties in interest and all of their successors in interest and assigns, including the Committee, unless and to the extent that a party in interest with Requisite Standing has properly filed an adversary proceeding or contested matter under the Bankruptcy Rules (other than the Debtors, as to which any Challenge (as defined below) is irrevocably waived and relinquished) and (i) has timely filed the appropriate pleadings, and timely commenced the appropriate proceeding required under the Bankruptcy Code and Bankruptcy Rules, including as required pursuant to Part VII of the Bankruptcy Rules (in each case subject to the limitations set forth in this paragraph 50) challenging the Prepetition Lien and Claim Matters (each such proceeding or appropriate pleading commencing a proceeding or other contested matter, a “Challenge”) by no later than the earlier of (I) October 26, 2020 or (II) the entry of an order confirming a plan of the Debtors or the sale of all or substantially all the assets of the Debtors (as applicable, the “Challenge Deadline”), as such applicable date may be extended in writing (email is sufficient) from time to time in the sole discretion of the Prepetition ABL Agent (with respect to the Prepetition ABL Documents) and the Prepetition Term Loan Agent (with respect to the Prepetition Term Loan Documents), or by this Court for good cause shown pursuant to an application filed by a party in interest prior to the expiration of the Challenge Deadline, and (ii) this Court enters judgment in favor of the plaintiff or movant in any such timely and properly commenced Challenge proceeding and any such

judgment has become a final judgment that is not subject to any further review or appeal. Notwithstanding anything contained herein to the contrary, the Challenge Deadline in subparagraph (I) above will be tolled for the Committee if it formally moves for an order of this Court conferring standing or authority (the “Standing Motion”) prior to the Challenge Deadline, from the date the Committee so moves until such time as standing is granted or denied pursuant to an order of the Court with regard to such Standing Motion; *provided*, that the Challenge Deadline: (a) will only be tolled if such Standing Motion attaches a proposed complaint identifying the specific Challenge(s) that the Committee proposes to assert and the defendant(s) against whom such Challenge(s) are proposed to be asserted, and (b) will only be tolled with respect to such Challenge(s) and defendant(s) specifically identified therein. Nothing herein shall limit the Committee’s ability to (x) file a timely Standing Motion in respect of any timely Challenge for which it cannot obtain standing as a matter of law because the applicable Debtor is a limited liability company (an “LLC Challenge Motion”), and (y) seek pursuant to such LLC Challenge Motion a mechanism by which to prosecute such Challenge, provided that the Committee otherwise satisfies the requirements set forth in this paragraph 50(a). In the event the Committee files a timely LLC Challenge Motion for which it cannot obtain standing, and provided that the Committee otherwise satisfies the requirements set forth in this paragraph 50(a), the expiration of the Challenge Deadline solely for the specific Challenge set forth in the LLC Challenge Motion, and solely as to the defendant(s) named therein, shall be tolled pending further order of the Court, and applicable parties shall meet and confer with respect to an appropriate process (if any) for the prosecution of any such Challenge. If timely notified of a Challenge for which the Committee cannot gain standing because the applicable Debtor is a limited liability company, the Debtors (or a designated representative) shall, to the extent permitted by applicable law, retain the authority to

prosecute such Challenge in the exercise of their business judgment and subject to any applicable further order of the Court. Notwithstanding the foregoing, the Debtors, the DIP Secured Parties and the Prepetition Secured Parties each reserve the right to contest any LLC Challenge Motion filed by the Committee.

(b) *Binding Effect.* To the extent no Challenge is timely commenced by the Challenge Deadline, or to the extent such proceeding does not result in a final and non-appealable judgment or order of this Court that is inconsistent with the Prepetition Lien and Claim Matters, then, without further notice, motion, or application to, order of, or hearing before, this Court and without the need or requirement to file any proof of claim, the Prepetition Lien and Claim Matters shall, pursuant to this Final Order, become binding, conclusive, and final on any person, entity, or party in interest in the Cases, and their successors and assigns, and in any Successor Case for all purposes and shall not be subject to challenge or objection by any party in interest, including a trustee, responsible individual, examiner with expanded powers, or other representative of the Debtors' estates. Notwithstanding anything to the contrary herein, if any such proceeding is timely commenced, the Prepetition Lien and Claim Matters shall nonetheless remain binding on all other parties in interest and preclusive as provided in subparagraph (a) above except to the extent that any of such Prepetition Lien and Claim Matters is expressly the subject of a timely filed Challenge, which Challenge is successful as set forth in a final judgment as provided in subparagraph (a) above, and only as to plaintiffs or movants that have complied with the terms hereof. To the extent any such Challenge proceeding is timely and properly commenced, the Prepetition Secured Parties shall be entitled to payment of the related costs and expenses, including, but not limited to, reasonable attorneys' fees, incurred under the Prepetition Documents in defending themselves in any such proceeding as adequate protection. Upon a successful

Challenge brought pursuant to this paragraph 50, the Court may fashion any appropriate remedy.

51. No Third Party Rights. Except as explicitly provided for herein, this Final Order does not create any rights for the benefit of any third party, creditor, equity holder or any direct, indirect, or incidental beneficiary.

52. Section 506(c) Claims. No costs or expenses of administration which have been or may be incurred in the Cases at any time shall be charged against the DIP Secured Parties, the Prepetition Secured Parties, or any of their respective claims, the DIP Collateral, or the Prepetition Collateral pursuant to sections 105 or 506(c) of the Bankruptcy Code, or otherwise, without the prior written consent of the DIP Secured Parties or the Prepetition Secured Parties, as applicable, and no such consent shall be implied from any other action, inaction, or acquiescence by any such parties.

53. No Marshaling/Applications of Proceeds. Except as specifically set forth herein, the DIP Secured Parties and the Prepetition Secured Parties shall not be subject to the equitable doctrine of “marshaling” or any other similar doctrine with respect to any of the DIP Collateral or the Prepetition Collateral, as the case may be, and proceeds shall be received and applied pursuant to this Final Order and the DIP Documents (but subject to the Intercreditor Agreement), notwithstanding any other agreement or provision to the contrary.

54. Section 552(b). The Prepetition Secured Parties shall each be entitled to all of the rights and benefits of section 552(b) of the Bankruptcy Code, and the “equities of the case” exception under section 552(b) of the Bankruptcy Code shall not apply to the Prepetition Secured Parties, with respect to proceeds, products, offspring or profits of any of the Prepetition Collateral.

55. Access to DIP Collateral. Upon expiration of the Remedies Notice Period, the DIP Secured Parties and the Prepetition ABL Parties, subject to the Intercreditor Agreement,

shall be permitted to (a) access and recover any and all DIP Primary Collateral, and (b) enter onto any leased premises of any Debtor that constitutes DIP Primary Collateral and exercise all of the Debtors' rights and privileges as lessee under such lease in connection with an orderly liquidation of the DIP Primary Collateral, *provided, however*, in the case of clause (b), the DIP Secured Parties and/or Prepetition ABL Parties can only enter upon a leased premises after expiration of the DIP Remedies Notice Period and/or DIP Event of Default in accordance with (i) a separate written agreement by and between the DIP Secured Parties or the Prepetition ABL Parties, as applicable, and any applicable landlord, (ii) pre-existing rights of the DIP Secured Parties or the Prepetition ABL Parties, as applicable, and any applicable landlord under applicable non-bankruptcy law, (iii) consent of the applicable landlord, or (iv) entry of an order of this Court obtained by motion of the applicable DIP Secured Party or Prepetition ABL Party on such notice to the landlord as shall be required by this Court; *provided, however*, solely with respect to rent due to a landlord of any such leased premises, the DIP Secured Parties and/or the Prepetition ABL Parties, as applicable, shall be obligated only to reimburse the Debtors for the payment of rent of the Debtors that first accrues after delivery of the DIP Termination Declaration in accordance with paragraph 35 herein that is payable during the period of such occupancy by the DIP Secured Parties and/or Prepetition ABL Parties, as applicable, calculated on a daily per diem basis; *provided, further*, that nothing herein shall relieve the Debtors of their obligations pursuant to section 365(d)(3) of the Bankruptcy Code for the payment of postpetition rent and other charges under any lease of non residential real property through and including any assumption and/or rejection of any lease. Nothing herein shall require the DIP Secured Parties or the Prepetition ABL Parties to assume any lease as a condition to the rights afforded in this paragraph.

56. Limits on Lender Liability. Nothing in the Interim Order, this Final Order

any of the DIP Documents, the Prepetition Documents, or any other documents related thereto shall in any way be construed or interpreted to impose or allow the imposition upon the DIP Secured Parties or the Prepetition Secured Parties of any liability for any claims arising from any activities by the Debtors in the operation of their businesses or in connection with the administration of these Cases. The DIP Secured Parties and the Prepetition Secured Parties shall not, solely by reason of having made loans under the DIP ABL Facility or the Prepetition Documents or permitted the use of Cash Collateral, be deemed in control of the operations of the Debtors or to be acting as a “responsible person” or “owner or operator” with respect to the operation or management of the Debtors (as such terms, or any similar terms, are used in the United States Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§ 9601 *et seq.*, as amended, or any similar federal or state statute). Nothing in the Interim Order, this Final Order or the DIP Documents, shall in any way be construed or interpreted to impose or allow the imposition upon the DIP Secured Parties or any of the Prepetition Secured Parties of any liability for any claims arising from the prepetition or postpetition activities of any of the Debtors.

57. Insurance Proceeds and Policies. Upon entry of the Interim Order and to the fullest extent provided by applicable law, the DIP Agent (on behalf of the DIP Secured Parties), the Prepetition ABL Agent (on behalf of the Prepetition ABL Parties), and the Prepetition Term Loan Agent (on behalf of the Prepetition Term Loan Parties), were, and shall continue to be, without any further action or notice, named as additional insured and loss payee on each insurance policy maintained by the Debtors that in any way relates to the DIP Collateral.

58. Joint and Several Liability. Nothing in this Final Order shall be construed to constitute a substantive consolidation of any of the Debtors’ estates, it being understood,

however, that the Debtors shall be jointly and severally liable for the obligations hereunder and all DIP Obligations in accordance with the terms hereof and of the DIP ABL Facility and the DIP Documents.

59. No Superior Rights of Reclamation. Based on the findings and rulings herein regarding the integrated nature of the DIP ABL Facility and the Prepetition ABL Documents, the right of a seller of goods to reclaim such goods under section 546(c) of the Bankruptcy Code is not a Permitted Prior Lien; rather, any such alleged claims arising or asserted as a right of reclamation (whether asserted under section 546(c) of the Bankruptcy Code or otherwise) shall have the same rights and priority with respect to the DIP Liens as such claim had with the Prepetition ABL Liens.

60. Rights Preserved. Notwithstanding anything herein to the contrary, the entry of this Final Order is without prejudice to, and does not constitute a waiver of, expressly or implicitly, subject to the Prepetition Documents and the Intercreditor Agreement: (a) the DIP Secured Parties' and Prepetition Secured Parties' right to seek any other or supplemental relief in respect of the Debtors; (b) any of the rights of any of the DIP Secured Parties and/or the Prepetition Secured Parties under the Bankruptcy Code or under non-bankruptcy law, including the right to (i) request modification of the automatic stay of section 362 of the Bankruptcy Code, (ii) request dismissal of any of the Cases or Successor Cases, conversion of any of the Cases to cases under Chapter 7, or appointment of a Chapter 11 trustee or examiner with expanded powers, or (iii) propose, subject to the provisions of section 1121 of the Bankruptcy Code, a Chapter 11 plan or plans; or (c) any other rights, claims, or privileges (whether legal, equitable, or otherwise) of any of the DIP Secured Parties or Prepetition Secured Parties.

61. Taxing Authorities. Notwithstanding any other provisions included in the

DIP ABL Credit Agreement, this Final Order, any agreements approved hereby, or any other orders in these Cases, any statutory liens (collectively, the “Tax Liens”) of the Taxing Authorities¹⁶ shall not be primed by nor made subordinate to any liens granted to any party hereby to the extent such Tax Liens are valid senior, perfected, and unavoidable, and all parties’ rights to object to the priority, validity, amount, and extent of the claims and liens asserted by the Taxing Authorities are fully preserved. Furthermore, to the extent the Debtors seek to conduct going-out-of-business sales with respect to any of the Debtors’ assets located in the state of Texas (or seek to sell any other assets located in the state of Texas), the rights of the Taxing Authorities are hereby preserved with respect to any requests for adequate protection or the segregation of any funds associated with such sales, and all such requests shall be addressed in connection with such sales notwithstanding anything to the contrary stated herein.

62. Consignment of Inventory. Notwithstanding anything to the contrary set

¹⁶ As used in this Final Order, “Taxing Authorities” shall include: Alief Independent School District; Allen Independent School District; Arlington Independent School District; Baybrook Municipal Utility District #1; Bexar County, Texas; Brazoria County Municipal Utility District #35; Brazoria County Tax Office; Carrollton-Farmers Branch Independent School District; Celina Independent School District; Central Appraisal District of Taylor County; Cinco Municipal Utility District #12; City of Allen, Texas; City of El Paso, Texas; City of Fairview, Texas; City of Frisco, Texas; City of Garland, Texas; City of Highland Village, Texas; City of Houston, Texas; City of McAllen, Texas; City of University Park, Texas; City of Waco and/or Waco Independent School District; Clear Creek Independent School District; the County of Brazos, Texas; the County of Comal, Texas; the County of Denton, Texas; the County of Williamson, Texas; Crowley Independent School District; Cypress-Fairbanks Independent School District; Dallas County, Texas; Fort Bend County, Texas; Fort Bend Independent School District; Fort Bend Levee Improvement District #2; Frisco Independent School District; Garland Independent School District; Grapevine-Colleyville Independent School District; Harris County Water Control & Improvement District #116; Harris County, Texas; Hidalgo County, Texas; Highland Park Independent School District; Irving Independent School District; Jefferson County, Texas; Klein Independent School District; Lewisville Independent School District; Lubbock Central Appraisal District, Texas; the Maricopa County Treasurer; McClennan County, Texas; Midland Central Appraisal District; Midland County, Texas; Montgomery County, Texas; Nueces County, Texas; Randall County Tax Office; Rockwall Central Appraisal District; Smith County, Texas; Spring Branch Independent School District; Tarrant County, Texas; Tax Appraisal District of Bell County; the Town of St. Paul, Texas; Tyler Independent School District; Wichita County, Texas; Willow Fork Drainage District; Woodlands Metro Center Municipal Utility District; and Woodlands Road Utility District #1.

forth herein, in no event shall the Prepetition Collateral include (x) any Inventory (as defined in the Uniform Commercial Code as in effect from time to time under any applicable state law or such other jurisdiction where the consigned goods have been shipped to) held by a Debtor on a consignment basis and as to which the consignor has complied with all applicable requirements of the Uniform Commercial Code or other applicable law, which Inventory is not owned by a Debtor (and would not be reflected on a consolidated balance sheet of the Debtors and their respective subsidiaries prepared in accordance with GAAP), but excluding any property right of the Debtors in such Inventory (“Consignment Inventory”) or (y) any proceeds from the sale of any Consignment Inventory that are not property of the Debtors’ estates in accordance with applicable law. The rights of consignors to seek a determination as to the validity of an asserted consignment right and/or the return of consigned goods or the proceeds from the sale thereof are expressly preserved.

63. No Waiver by Failure to Seek Relief. The failure of the DIP Secured Parties or Prepetition Secured Parties to seek relief or otherwise exercise their rights and remedies under this Final Order, the DIP Documents, the Prepetition Documents, or applicable law, as the case may be, shall not constitute a waiver of any of the rights hereunder, thereunder, or otherwise of the DIP Secured Parties, the Prepetition Secured Parties, the Committee, or any party in interest.

64. Binding Effect of Final Order. Immediately upon execution by this Court, the terms and provisions of this Final Order shall become valid and binding upon and inure to the benefit of the Debtors, the DIP Secured Parties, the Prepetition Secured Parties, all other creditors of any of the Debtors, the Committee, or any other court appointed committee, and all other parties in interest and their respective successors and assigns, including any trustee or other fiduciary hereafter appointed in any of the Cases, any Successor Cases, or upon dismissal of any Case or

Successor Case.

65. No Modification of Final Order. Until and unless the DIP Obligations and the Prepetition Secured Obligations have been Paid in Full (such payment being without prejudice to any terms or provisions contained in the DIP ABL Facility which survive such discharge by their terms) the Debtors shall not seek or consent to, directly or indirectly: (a) without the prior written consent of the DIP Agent and the Prepetition Term Loan Agent (acting at the direction of the requisite Prepetition Term Loan Lenders in accordance with the Prepetition Term Loan Documents), (i) any modification, stay, vacatur, or amendment to this Final Order; or (ii) a priority claim for any administrative expense or unsecured claim against the Debtors (now existing or hereafter arising of any kind or nature whatsoever, including any administrative expense of the kind specified in sections 503(b), 506(c), 507(a), or 507(b) of the Bankruptcy Code) in any of the Cases or Successor Cases, equal or superior to the DIP Superpriority Claims or Adequate Protection Superpriority Claims, other than the Carve Out; (b) without the prior written consent of the DIP Agent and the Prepetition Term Loan Agent for any order allowing use of Cash Collateral (other than as permitted during the DIP Remedies Notice Period or the Cash Collateral Remedies Notice Period, as applicable) resulting from DIP Collateral or Prepetition Collateral in a manner inconsistent with the Interim Order or this Final Order, as applicable; (c) without the prior written consent of the DIP Agent, any lien on any of the DIP Primary Collateral with priority equal or superior to the DIP Liens, except as specifically provided in the DIP Documents, other than the Carve Out; or (d) without the prior written consent of the Prepetition Agents, any lien on any of the DIP Collateral with priority equal or superior to the Prepetition Liens or Adequate Protection Liens, other than the Carve Out. The Debtors shall not seek or consent to, directly or indirectly any amendment, modification, or extension of this Final Order without the prior written consent,

as provided in the foregoing, of the DIP Agent and the Prepetition Term Loan Agent, and no such consent shall be implied by any other action, inaction or acquiescence of the DIP Agent or the Prepetition Term Loan Agent.

66. Continuing Effect of Intercreditor Agreement. The Debtors, DIP Secured Parties, and Prepetition Secured Parties each shall be bound by, and in all respects of the DIP ABL Facility shall be governed by, and be subject to all the terms, provisions and restrictions of the Intercreditor Agreement.

67. Final Order Controls. In the event of any inconsistency between the terms and conditions of the DIP Documents, the Interim Order, and this Final Order, the provisions of this Final Order shall govern and control. In the event of any inconsistency between the terms and conditions of the Intercreditor Agreement and this Final Order (solely as between the DIP Secured Parties and Prepetition Secured Parties), the provisions of the Intercreditor Agreement shall govern and control.

68. Discharge. The DIP Obligations and the obligations of the Debtors with respect to the adequate protection provided herein shall not be discharged by the entry of an order confirming any plan of reorganization in any of the Cases, notwithstanding the provisions of section 1141(d) of the Bankruptcy Code, unless such obligations have been Paid in Full, on or before the effective date of such confirmed plan of reorganization, or each of the DIP Secured Parties, the Prepetition ABL Agent, and Prepetition Term Loan Agent (acting at the direction of the requisite Prepetition Term Loan Lenders in accordance with the Prepetition Term Loan Documents), as applicable, has otherwise agreed in writing. None of the Debtors shall propose or support any plan of reorganization or sale of all or substantially all of the Debtors' assets, or order confirming such plan or approving such sale, that does not require that all DIP Obligations be Paid

in Full (in the case of the sale of DIP Primary Collateral), and the payment of the Debtors' obligations with respect to the adequate protection provided for herein, in full in cash within a commercially reasonable period of time (and in no event later than the effective date of such plan of reorganization or sale) (a "Prohibited Plan or Sale") without the written consent of each of the DIP Secured Parties, the Prepetition ABL Agent, and Prepetition Term Loan Agent (acting at the direction of the requisite Prepetition Term Loan Lenders in accordance with the Prepetition Term Loan Documents), as applicable. For the avoidance of doubt, the Debtors' proposal or support of a Prohibited Plan or Sale, or the entry of an order with respect thereto, shall constitute a DIP Event of Default and Cash Collateral Termination Event hereunder and under the DIP Documents.

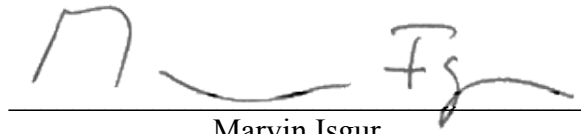
69. Survival. The provisions of this Final Order and any actions taken pursuant hereto shall survive entry of any order which may be entered: (a) confirming any plan of reorganization in any of the Cases; (b) converting any of the Cases to a case under Chapter 7 of the Bankruptcy Code; (c) dismissing any of the Cases or any Successor Cases; or (d) pursuant to which this Court abstains from hearing any of the Cases or Successor Cases. The terms and provisions of this Final Order, including the claims, liens, security interests, and other protections granted to the DIP Secured Parties and Prepetition Secured Parties pursuant to the Interim Order, this Final Order, and/or the DIP Documents, notwithstanding the entry of any such orders described in (a)-(d), above, shall continue in the Cases, in any Successor Cases, or following dismissal of the Cases or any Successor Cases, and shall maintain their priority as provided by this Final Order until: (x) in respect of the DIP ABL Facility, all the DIP Obligations, pursuant to the DIP Documents and this Final Order, have been Paid in Full (such payment being without prejudice to any terms or provisions contained in the DIP ABL Facility which survive such discharge by their terms); (y) in respect of the Prepetition ABL Facility, all of the Prepetition ABL

Obligations pursuant to the Prepetition ABL Documents and this Final Order, have been Paid in Full; and (z) in respect of the Prepetition Term Loan Agreement, all of the Prepetition Term Loan Obligations pursuant to the Prepetition Term Loan Documents and this Final Order have been Paid in Full. The terms and provisions concerning the indemnification of the DIP Agent and DIP Lenders shall continue in the Cases, in any Successor Cases, following dismissal of the Cases or any Successor Cases, following termination of the DIP Documents and/or the indefeasible repayment of the DIP Obligations. In addition, the terms and provisions of this Final Order shall continue in full force and effect for the benefit of the Prepetition Term Loan Parties notwithstanding the repayment in full of or termination of the DIP Obligations or the Prepetition ABL Obligations.

70. Nunc Pro Tunc Effect of this Final Order. This Final Order shall constitute findings of fact and conclusions of law pursuant to Bankruptcy Rule 7052 and shall take effect and be enforceable *nunc pro tunc* to the Petition Date immediately upon execution hereof.

71. Retention of Jurisdiction. The Court has and will retain jurisdiction to enforce the terms of, any and all matters arising from or related to the DIP ABL Facility, and/or this Final Order.

Signed: September 02, 2020



Marvin Isgur
United States Bankruptcy Judge

Exhibit 1

DIP ABL Credit Agreement

SENIOR SECURED SUPER-PRIORITY DEBTOR-IN-POSSESSION CREDIT AGREEMENT

dated as of

[], 2020

among

TAILORED BRANDS, INC.,
as a U.S. Borrower,

THE MEN'S WEARHOUSE, INC.,
as a U.S. Subsidiary Borrower and the Borrower Representative,

the other Domestic Subsidiaries from time to time party hereto,
as U.S. Subsidiary Borrowers,

MOORES THE SUIT PEOPLE CORP.,
as Canadian Borrower,

the other Loan Parties from time to time party hereto,

the Lenders from time to time party hereto,

JPMORGAN CHASE BANK, N.A.,
as Administrative Agent,

and

JPMORGAN CHASE BANK, N.A. TORONTO BRANCH,
as Canadian Administrative Agent

JPMORGAN CHASE BANK, N.A.,
BANK OF AMERICA, N.A., and
WELLS FARGO BANK, N.A.
as Joint Bookrunners and Joint Lead Arrangers

BANK OF AMERICA, N.A., and
WELLS FARGO BANK, N.A.
as Co-Syndication Agents

U.S. BANK, NATIONAL ASSOCIATION and
FIFTH THIRD BANK
as Co-Documentation Agents

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SENIOR SECURED SUPER-PRIORITY DEBTOR-IN-POSSESSION CREDIT AGREEMENT, dated as of [____], 2020, among TAILORED BRANDS, INC., a Texas corporation, THE MEN'S WEARHOUSE, INC., a Texas corporation (the "Company"), as debtor and debtor-in-possession, each of the other U.S. Subsidiary Borrowers from time to time party hereto, MOORES THE SUIT PEOPLE CORP., a Nova Scotia unlimited liability company and an applicant under the CCAA (the "Canadian Borrower") and, together with the U.S. Borrowers, the "Borrowers"), the Canadian Guarantors from time to time party hereto, the Lenders from time to time party hereto, JPMORGAN CHASE BANK, N.A., as Administrative Agent, and JPMORGAN CHASE BANK, N.A. TORONTO BRANCH, as Canadian Administrative Agent.

R E C I T A L S:

WHEREAS, on [●], 2020 (the "Petition Date"), the Borrowers (collectively, the "Debtors", and each individually, a "Debtor") commenced voluntary cases (collectively, the "US Cases" and each individually, a "Case") in the United States Bankruptcy Court for the Southern District of Texas (the "U.S. Court"). The Debtors continue to operate their businesses and manage their properties as debtors and debtors-in-possession pursuant to Sections 1107 and 1108 of the Bankruptcy Code.

WHEREAS, also on or shortly after the Petition Date, the Canadian Borrower, in its capacity a foreign representative, filed an application (the "Canadian Case" and, together with the US Cases, the "Cases") before the Ontario Superior Court of Justice (Commercial List) (the "Canadian Court") pursuant to Part IV of the Companies' Creditors Arrangement Act, R.S.C. 1985, c. C-36, as amended (the "CCAA") for the purposes of, among other things, obtaining an order of the Canadian Court recognizing the US Cases as a foreign main proceeding, imposing a stay of proceedings in respect of the Debtors and authorizing Canadian Borrower and the Canadian Guarantors to retain possession of its assets and to continue to operate its business under the CCAA;

WHEREAS, prior to the Petition Date, the Lenders provided financing to the Borrowers pursuant to that certain Credit Agreement dated as of June 18, 2014, as amended, supplemented and otherwise modified on June 18, 2014, July 28, 2014, January 31, 2016, June 30, 2016, October 25, 2017 and April 30, 2019, among the Borrowers, the other Loan Parties, the Prepetition Lenders, and JPMorgan Chase Bank, N.A., as the Prepetition Agent, and the other parties thereto (as amended, amended and restated, supplemented or otherwise modified from time to time through the date hereof, the "Prepetition Credit Agreement").

WHEREAS, as of the Petition Date, the Prepetition Lenders under the Prepetition Credit Agreement were owed approximately \$[●] in Revolving Loans and \$[●] in maximum aggregate amounts available to be drawn under outstanding Letters of Credit (as defined in the Prepetition Credit Agreement), plus interest, fees, costs and expenses and all other Prepetition Lender Obligations under the Prepetition Credit Agreement.

WHEREAS, the Obligations under and as defined in the Prepetition Credit Agreement are secured by a Lien in substantially all of the existing and after-acquired assets of the Borrowers and the other Loan Parties as more fully set forth in the Prepetition Loan Documents, and such Lien is perfected and, with certain exceptions, as described in the Prepetition Loan Documents, has priority over other Liens.

WHEREAS, the Borrowers have requested, and, upon the terms set forth in this Agreement, the Lenders have agreed to make available to the Borrowers, a senior secured super-priority revolving credit facility of up to \$500,000,000 in the aggregate with a \$150,000,000 Letter of Credit sublimit that is automatically convertible into a secured exit facility upon the satisfaction (or waiver) of certain conditions in the form of \$430,000,000 in aggregate initial principal amount of commitments to be made available to

the Borrowers at any time and from time to time until the Maturity Date subject to the terms and conditions set forth herein (the “Revolving Credit Facility”).

WHEREAS, the Borrowers and other Loan Parties have agreed to secure all of their Obligations under the Loan Documents by granting to the Administrative Agent, for the benefit of the Administrative Agent and the other Lender Parties, a Lien in and upon all of their existing and after-acquired personal and real property, subject to the limitations and priorities contained in the Loan Documents and the Interim Order, the Canadian Recognition Order and the Final Order.

NOW, THEREFORE, the parties hereto hereby agree as follows:

ARTICLE I

Definitions

SECTION 1.01 Defined Terms. As used in this Agreement, the following terms have the meanings specified below:

“ABL Priority Collateral” has the meaning set forth in the Intercreditor Agreement.

“ABR,” when used in reference to any Loan or Borrowing, refers to whether such Loan, or the Loans comprising such Borrowing, bears interest at a rate determined by reference to the Alternate Base Rate.

“Acceptable Plan” means a Plan of Reorganization that is consistent with the RSA and otherwise satisfactory to the Administrative Agent, the Required Lenders and the Loan Parties in their reasonable discretion (as the same may be amended, supplemented, or modified from time to time after entry thereof in accordance with the terms thereof); it being agreed that the Plan (as defined in the RSA) is an “Acceptable Plan” to the Administrative Agent and the Required Lenders.¹

“Account” has the meaning set forth in the applicable Security Agreement.

“Account Debtor” means any Person obligated on an Account.

“Actual Cash Receipts” means the sum of all cash receipts received by the Loan Parties (excluding any borrowings under this Agreement) during the relevant period of determination which corresponds to the budgeted cash receipts described in the line item contained in the Approved Budget across from the heading “Operating Receipts”, as determined in a manner consistent with the Approved Budget.

“Actual Disbursement Amount” means the sum of all cash expenditures made by the Loan Parties during the relevant period of determination which corresponds to each of the budgeted cash expenditures described in the line item contained in the Approved Budget across from the headings “Total Disbursements” (but excluding the line item across from the headings “Professional Fees”) determined in a manner consistent with the Approved Budget.

“Adjusted LIBO Rate” means, with respect to any Eurodollar Borrowing for any Interest Period or for any ABR Borrowing, an interest rate per annum equal to (a) the LIBO Rate for such Interest Period multiplied by (b) the Statutory Reserve Rate.

¹ Subject to review.

“Administrative Agent” means JPMCB, in its capacity as administrative agent hereunder and under the other Loan Documents, and its successors in such capacity as provided in Article VIII.

“Administrative Agents” means the Administrative Agent and the Canadian Administrative Agent.

“Administrative Questionnaire” means an Administrative Questionnaire in a form supplied by the Administrative Agent.

“Agent Fee Letter” means the Fee Letter dated August [___], 2020, among Parent, the Administrative Agent and the other parties thereto, with respect to fees payable to the Administrative Agent and the other persons named therein for their respective accounts.

“Agents” means, individually and collectively as the context may require, the Administrative Agent, the Canadian Administrative Agent, the Arrangers, the Co-Syndication Agents and the Co-Documentation Agents.

“Affiliate” means, with respect to a specified Person, another Person that directly or indirectly Controls or is Controlled by or is under common Control with the Person specified.

“Aggregate Borrowing Base” means (i) the U.S. Borrowing Base *plus* (ii) the lesser of (x) the Canadian Commitments and (y) the Canadian Borrowing Base.

“Agreement” means this Senior Secured Super-Priority Debtor-in-Possession Credit Agreement, as modified, amended or restated from time to time.

“Alternate Base Rate” means, for any day, a rate per annum equal to the greatest of (a) the Prime Rate in effect on such day, (b) the NYFRB Rate in effect on such day plus ½ of 1% and (c) the Adjusted LIBO Rate for a one month Interest Period on such day (or if such day is not a Business Day, the immediately preceding Business Day) plus 1%, provided that, for the purpose of this definition, the Adjusted LIBO Rate for any day shall be based on the LIBO Screen Rate (or if the LIBO Screen Rate is not available for such one month Interest Period, the Interpolated Rate) at approximately 11:00 a.m. London time on such day. Any change in the Alternate Base Rate due to a change in the Prime Rate, the NYFRB Rate or the Adjusted LIBO Rate shall be effective from and including the effective date of such change in the Prime Rate, the NYFRB Rate or the Adjusted LIBO Rate, respectively. If the Alternate Base Rate is being used as an alternate rate of interest pursuant to Section 2.14 hereof, then the Alternate Base Rate shall be the greater of clause (a) and (b) above and shall be determined without reference to clause (c) above.

“AML Legislation” has the meaning set forth in Section 9.20.

“Anti-Corruption Laws” means all laws, rules and regulations of any jurisdiction applicable to the Borrowers or their respective Affiliates from time to time concerning or relating to bribery or corruption.

“Applicable Administrative Agent” means (a) with respect to the Canadian Facility and Canadian Letters of Credit, the Canadian Administrative Agent and (b) otherwise, the Administrative Agent.

“applicable Borrower(s)” or “applicable Loan Parties” means with respect to any amount required to be paid hereunder, the Borrowers, jointly and severally.

“Applicable Commitment Fee Rate” means 0.30% per annum.

“Applicable Percentage” means, for any Revolving Lender:

(a) with respect to payments, computations and other matters relating to the U.S. Commitments or U.S. Revolving Loans, U.S. LC Exposure, U.S. Protective Advances, U.S. Overadvances or U.S. Swingline Loans, a percentage equal to a fraction (i) the numerator of which is the U.S. Commitment of such Revolving Lender and (ii) the denominator of which is the aggregate U.S. Commitments of all the U.S. Revolving Lenders (or, if the aggregate U.S. Commitments have terminated or expired, the Applicable Percentage shall be determined based upon such Revolving Lender’s share of the aggregate U.S. Revolving Exposure);

(b) with respect to payments, computations and other matters relating to the Canadian Commitment or Canadian Revolving Loans, Canadian LC Exposure, Canadian Protective Advances or Canadian Overadvances, a percentage equal to a fraction (i) the numerator of which is the Canadian Commitment of such Revolving Lender and (ii) the denominator of which is the aggregate Canadian Commitments of all the Canadian Revolving Lenders (or, if the aggregate Canadian Commitments have terminated or expired, the Applicable Percentage shall be determined based upon such Revolving Lender’s share of the aggregate Canadian Revolving Exposure); and

(c) with respect to payments, computations and other matters relating to the Revolving Commitments generally, a percentage equal to a fraction, the numerator of which is (i) the aggregate Revolving Commitment of such Revolving Lender and (ii) the denominator of which is the aggregate Revolving Commitments of all the Revolving Lenders (or, if the aggregate Revolving Commitments have terminated or expired, the Applicable Percentage shall be determined based upon such Revolving Lender’s share of the aggregate Revolving Exposure);

provided that for purposes of Section 2.20 when a Defaulting Lender shall exist, any such Defaulting Lender’s Revolving Commitments shall be disregarded in the calculations set forth above.

“Applicable Rate” means, for any day, with respect to any Loan, as the case may be, the applicable rate per annum set forth in the pricing grid below under the caption “Adjusted LIBO/CDOR Rate Loans” or “ABR/Canadian Prime Rate Loans,” as the case may be:

ADJUSTED LIBO/CDOR RATE LOANS	ABR/CANADIAN PRIME RATE LOANS
2.50%	1.50%

“Applicable Share” has the meaning set forth in Section 10.10.

“Approved Budget” means the budget in the form of Annex A and initially furnished to the Administrative Agent on or prior to the Effective Date, as the same may be updated, modified or supplemented from time to time as provided in Section 5.01. The initial Approved Budget shall depict, on a weekly and line item basis, (i) projected cash receipts, (ii) projected cash disbursements (including ordinary course operating expenses, bankruptcy-related expenses (including professional fees of the Loan Parties’ professionals and advisors), asset sales and any other fees and expenses relating to the Loan Documents), (iii) net cash flows, (iv) Availability, (v) liquidity and (vi) professional fees and disbursements with respect to the Loan Parties’ professionals], in each case for the first thirteen (13) fiscal week period from the Petition Date, and such initial Approved Budget shall be approved by, and in form and substance reasonably satisfactory to, the Administrative Agent and the Required Lenders in their sole discretion (it being acknowledged and agreed that the initial Approved Budget attached hereto as Annex A is approved by and reasonably satisfactory to the Administrative Agent and the Required Lenders).

“Approved Fund” means any Person (other than a natural person) that is engaged in making, purchasing, holding or investing in commercial loans and similar extensions of credit in the ordinary course of its activities and that is administered or managed by (a) a Lender, (b) an Affiliate of a Lender or (c) an entity or an Affiliate of an entity that administers or manages a Lender.

“Arrangers” means, JPMCB and Bank of America, N.A., in their capacities as joint bookrunners and joint lead arrangers for the Revolving Credit Facility established hereby.

“Article 55 BRRD” means Article 55 of Directive 2014/59/EU establishing a framework for the recovery and resolution of credit institutions and investment firms.

“Asset Sale” has the meaning set forth in Section 6.05.

“Assignment and Assumption” means an assignment and assumption entered into by a Lender and an Eligible Assignee, with the consent of any Person whose consent is required by Section 9.04, and accepted by the Administrative Agent, in the form of Exhibit A or any other form approved by the Administrative Agent.

“Automatic Stay” means the automatic stay provided under Section 362 of the Bankruptcy Code.

“Availability” means, at any time, an amount equal to (a) the Line Cap at such time *minus* (b) the total Credit Exposure of all Lenders at such time.

“Availability Period” means the period from and including the Effective Date to but excluding the earlier of the Maturity Date and the date of termination of the aggregate Revolving Commitments.

“Bail-In Action” means the exercise of any Write-Down and Conversion Powers.

“Bail-In Legislation” means in relation to an EEA Member Country which has implemented, or which at any time implements, Article 55 BRRD, the relevant implementing law or regulation 13 as described in the EU Bail-In Legislation Schedule from time to time.

“Banking Services” means each and any of the following bank services provided to any Loan Party or any Subsidiary by any Lender or any of its Affiliates: (a) credit cards for commercial customers (including, without limitation, “commercial credit cards” and purchasing cards), (b) treasury management services (including, without limitation, controlled disbursement, automated clearinghouse transactions, return items, overdrafts and interstate depository network services) and (c) supply chain financing.

“Banking Services Obligations” means any and all obligations of the Loan Parties, whether absolute or contingent and howsoever and whensoever created, arising, evidenced or acquired (including all renewals, extensions and modifications thereof and substitutions therefor), in connection with Banking Services.

“Banking Services Reserves” means all Reserves that the Administrative Agent from time to time establishes in its Permitted Discretion for Banking Services then provided or Banking Services Obligations then outstanding.

“Bankruptcy Code” means title 11 of the United States Code, as amended.

“Bankruptcy Event” means, with respect to any Person, such Person becomes the subject of a bankruptcy or insolvency proceeding, or has had a receiver, conservator, trustee, administrator, custodian,

assignee for the benefit of creditors or similar Person charged with the reorganization or liquidation of its business appointed for it (including any corporate law or other law permitting a Person to obtain a stay of proceedings or compromise of claims of its creditors against it), or, in the good faith determination of the Administrative Agent, has taken any action in furtherance of, or indicating its consent to, approval of, or acquiescence in, any such proceeding or appointment, provided that a Bankruptcy Event shall not result solely by virtue of any ownership interest, or the acquisition of any ownership interest, in such Person by a Governmental Authority or instrumentality thereof, unless such ownership interest results in or provides such Person with immunity from the jurisdiction of courts within the United States or Canada or from the enforcement of judgments or writs of attachment on its assets or permit such Person (or such Governmental Authority or instrumentality) to reject, repudiate, disavow or disaffirm any contracts or agreements made by such Person.

“Bankruptcy Rules” means the Federal Rules of Bankruptcy Procedure, as the same may from time to time be in effect and applicable to the Cases.

“Board of Governors” means the Board of Governors of the Federal Reserve System of the United States of America.

“Borrower” or “Borrowers” means, individually or collectively, the U.S. Borrowers and the Canadian Borrower.

“Borrower Representative” has the meaning set forth in Section 12.01.

“Borrowing” means (a) Revolving Loans under the same Facility of the same Type and currency, made, converted or continued on the same date and, in the case of Eurodollar Loans or CDOR Rate Loans, as to which a single Interest Period is in effect, (b) a Swingline Loan, (c) a Protective Advance or (d) an Overadvance.

“Borrowing Base” means, individually and collectively as the context may require, the U.S. Borrowing Base and the Canadian Borrowing Base.

“Borrowing Base Certificate” means a certificate, signed and certified as accurate and complete by a Financial Officer of the Borrower Representative, in substantially the form of Exhibit B (with such changes thereto as may be required by the Administrative Agent in its Permitted Discretion from time to time to reflect the components of and reserves against the Borrowing Base as provided for hereunder) or another form that is acceptable to the Administrative Agent in its Permitted Discretion.

“Borrowing Request” means a request by the Borrower Representative for a Borrowing of Revolving Loans in accordance with Section 2.03, which shall be, in the case of any such written request, in the form of Exhibit C or any other form approved by the Administrative Agent.

“Budgeted Cash Receipts” means the line item contained in the Approved Budget across from the heading “Operating Receipts” during the relevant period of determination.

“Budgeted Disbursement Amount” means the sum of the expenditures described in the line item contained in the Approved Budget across from the heading “Total Disbursements” (but excluding, for the avoidance of doubt, the line items across from the headings “Professional Fees”), in each case, during the relevant period of determination.

“Business Day” means any day that is not a Saturday, Sunday or other day on which commercial banks in New York City are authorized or required by law to remain closed; provided that (a) when used

in connection with any Eurodollar Loan, the term “Business Day” shall also exclude any day on which banks are not open for dealings in dollar deposits in the London interbank market and (b) when used in connection with any Canadian Loan or any Canadian Letter of Credit, the term “Business Day” shall also exclude any day on which commercial banks in Toronto, Canada are authorized or required by law to remain closed.

“Canada” means the country of Canada and any province or territory thereof.

“Canadian Administration Charge” means the first priority charge to be granted by the Canadian Court against Collateral of the Canadian Borrower and the Canadian Guarantors to secure payment of the professional fees of the Canadian Borrower’s counsel, the Information Officer and the Information Officer’s counsel, in an aggregate amount not to exceed C\$[●].²

“Canadian Administrative Agent” means JPMorgan Chase Bank, N.A. Toronto Branch, in its capacity as administrative agent for the Canadian Revolving Lenders hereunder, and its successors and assigns in such capacity.

“Canadian Benefit Plan” means any material plan, fund, program, or policy, whether oral or written, formal or informal, funded or unfunded, insured or uninsured, providing employee benefits, including medical, hospital care, dental, sickness, accident, disability, life insurance, pension, retirement or savings benefits, under which any Loan Party or any Subsidiary of any Loan Party has any liability with respect to any employee or former employee, but excluding any Canadian Pension Plans and excluding any stock option or share purchase plan.

“Canadian Blocked Person” means any Person that is a “politically exposed foreign person” or “terrorist group” or similar person whose property or interests in property are blocked or subject to blocking pursuant to, or as described in, any Canadian Economic Sanctions and Export Control Laws.

“Canadian Borrower” has the meaning set forth in the introductory paragraph of this Agreement.

“Canadian Borrower Outstandings” means, at any time, the sum of (i) the Dollar Equivalent of the Canadian Revolving Loans and Canadian Swingline Loans to the Canadian Borrower outstanding at such time *plus* (ii) the Canadian LC Exposure in respect of Letters of Credit issued for the account of the Canadian Borrower at such time *plus* (iii) the Dollar Equivalent of the Canadian Protective Advances to the Canadian Borrower outstanding at such time.

“Canadian Borrowing Base” means, at any time (without duplication):

(a) the lesser of (x) the product of (i) 90% *multiplied by* (ii) the Net Orderly Liquidation Value of Eligible Inventory of the Canadian Loan Parties at such time and (y) the net book value of Eligible Inventory of the Canadian Loan Parties, *plus*

(b) the lesser of (i) the product of (A) 85% *multiplied by* (B) the Net Orderly Liquidation Value of Eligible Rental Inventory of the Canadian Loan Parties and (ii) the net book value of Eligible Rental Inventory of the Canadian Loan Parties; provided that in no event shall the amount included pursuant to this clause (b) exceed 20% of the Canadian Borrowing Base, *plus*

² To be provided.

(c) the product of (i) 85% *multiplied by* (ii) the Eligible Accounts of the Canadian Loan Parties at such time, *plus*

(d) the product of (i) 90% *multiplied by* (ii) the Eligible Credit Card Accounts Receivable of the Canadian Loan Parties at such time, *minus*

(e) without duplication, Reserves established by the Administrative Agent in its Permitted Discretion.

Subject to the other provisions hereof expressly permitting the Administrative Agent to adjust Reserves, the Canadian Borrowing Base at any time shall be determined by reference to the most recent Borrowing Base Certificate delivered to the Administrative Agent on or most recently prior to such day pursuant to Section 5.01(h) (or, prior to the first such delivery following the Effective Date, the Borrowing Base Certificate delivered to the Administrative Agent pursuant to Section 4.01(e)); provided, that if any Borrowing Base Certificate delivered under Section 4.01(e) or 5.01(h) shall prove to have been materially inaccurate (regardless of whether any Commitments are in effect or any amounts are outstanding hereunder when such inaccuracy is discovered), and such inaccuracy shall have resulted in the payment of any interest or fees at rates lower than those that were in fact applicable for any period (based on the actual Canadian Borrowing Base), the applicable Borrowers shall pay to the Administrative Agent, for distribution to the Lenders (or former Lenders) as their interests may appear, the accrued interest or fees that should have been paid but were not paid as a result of such inaccuracy.

“Canadian Case” has the meaning provided in the recitals.

“Canadian Collateral” means any and all property of any Canadian Loan Party covered by the Collateral Documents and any and all other property of any Canadian Loan Party, now existing or hereafter acquired, that may at any time be or become subject to a security interest or Lien in favor of the Administrative Agent to secure the Obligations.

“Canadian Commitment” means, with respect to each Canadian Revolving Lender, the commitment, if any, of such Canadian Revolving Lender to make Canadian Revolving Loans and to acquire participations in Canadian Letters of Credit and Canadian Swingline Loans hereunder, expressed as an amount representing the maximum possible aggregate amount of such Canadian Revolving Lender’s Canadian Revolving Exposure hereunder, as such commitment may be reduced or increased from time to time pursuant to (a) Section 2.09 and (b) assignments by or to such Canadian Revolving Lender pursuant to Section 9.04. The amount of each Canadian Revolving Lender’s Canadian Commitment is set forth on Schedule 2.01, or in the Assignment and Assumption pursuant to which such Canadian Revolving Lender shall have assumed its Canadian Commitment, as applicable. As of the Effective Date, the aggregate amount of the Canadian Commitments is \$50,000,000.

“Canadian Court” has the meaning provided in the recitals.

“Canadian Court Ordered Charges” means, collectively, the Canadian Administration Charge and the Canadian DIP Charge.

“Canadian Court Reserve” means an amount equal to the Canadian Administration Charge.

“Canadian Credit Exposure” means, as to any Canadian Revolving Lender at any time, the sum of (a) such Canadian Revolving Lender’s Canadian Revolving Exposure *plus* (b) a Dollar Equivalent equal to such Lender’s Applicable Percentage of the aggregate amount of Canadian Overadvances and Canadian Protective Advances outstanding.

“Canadian DIP Charge” has the meaning provided to it in Section 2.22.

“Canadian Defined Benefit Plan” means a Canadian Pension Plan, which contains a “defined benefit provision,” as defined in subsection 147.1(1) of the ITA.

“Canadian Dollars” and “Cdn\$” means dollars in the lawful currency of Canada.

“Canadian Economic Sanctions and Export Control Laws” means any Canadian laws, regulations or orders governing transactions in controlled goods or technologies or dealings with countries, entities, organizations, or individuals subject to economic sanctions and similar measures.

“Canadian Facility” means, collectively, the Canadian Commitments and the extensions of credit made thereunder.

“Canadian Guarantor” means (i) any parent entity of the Canadian Borrower formed under the laws of Canada or any province or territory thereof and (ii) each Subsidiary of the Canadian Borrower that is listed on the signature pages hereto as a Canadian Guarantor or that becomes a party hereto as a Canadian Guarantor, in each case, until such parent entity’s or such Subsidiary’s Loan Guarantee is released in accordance herewith.

“Canadian Issuing Banks” means, individually and collectively as the context may require, in the case of each Canadian Letter of Credit, JPMorgan Chase Bank, N.A. Toronto Branch and any other Lender proposed by the Borrower Representative that has agreed to act as a Canadian Issuing Bank and is reasonably acceptable to the Canadian Administrative Agent, each in its capacity as an issuer of Canadian Letters of Credit hereunder, and its successors and assigns in such capacity as provided in Section 2.06(i). Each Canadian Issuing Bank may, in its sole discretion, arrange for one or more Canadian Letters of Credit to be issued by Affiliates of such Canadian Issuing Bank, in which case the term “Canadian Issuing Bank” shall include any such Affiliate with respect to Canadian Letters of Credit issued by such Affiliate.

“Canadian LC Collateral Account” has the meaning set forth in Section 2.06(j).

“Canadian LC Exposure” means, at any time, the sum of the Commercial LC Exposure and the Standby LC Exposure, in each case, in respect of Canadian Letters of Credit. The Canadian LC Exposure of any Canadian Revolving Lender at any time shall be its Applicable Percentage of the total Canadian LC Exposure at such time.

“Canadian Letter of Credit” means any Letter of Credit issued under the Canadian Facility.

“Canadian Loan Parties” means, individually and collectively as the context may require, the Canadian Borrower and each Canadian Guarantor.

“Canadian Loans” means, individually and collectively as the context may require, the Canadian Revolving Loans, the Canadian Swingline Loans, the Canadian Protective Advances and the Canadian Overadvances.

“Canadian Obligations” means all unpaid principal of and accrued and unpaid interest on the Canadian Loans to the Canadian Borrower, all accrued and unpaid fees and all expenses, reimbursements (including pursuant to Section 2.06(a)), indemnities and other obligations of the Canadian Loan Parties to the Lenders or to any Lender, the Administrative Agent, the Canadian Administrative Agent, any Canadian Issuing Bank or any indemnified party arising under the Loan Documents (including interest, costs, fees

and other amounts accruing during the pendency of any proceeding under any Insolvency Laws, regardless of whether allowed or allowable in such proceeding).

“Canadian Overadvance” has the meaning set forth in Section 2.05(b).

“Canadian Overadvance Exposure” means, at any time, the sum of the aggregate principal amount of all outstanding Canadian Overadvances at such time. The Canadian Overadvance Exposure of any Lender at any time shall be its Applicable Percentage of the total Canadian Overadvance Exposure at such time.

“Canadian Pension Plans” means any plan, program or arrangement that is a pension plan that is required to be registered under any applicable Canadian federal or provincial pension legislation, whether or not registered under any such laws, which is, or has been, maintained or contributed to by, or to which there is or may be an obligation to contribute by, a Loan Party or Subsidiary operating in Canada in respect of any Person’s employment in Canada with such Loan Party or Subsidiary, other than Plans established by statute, including the Canada Pension Plan maintained by the government of Canada and the Quebec Pension Plan maintained by the Province of Quebec.

“Canadian Prime Rate” means, for any period, the rate per annum determined by the Canadian Administrative Agent to be the higher of (i) the rate equal to the PRIMCAN Index rate that appears on the Bloomberg screen at 10:15 a.m. Toronto time on such day (or, in the event that the PRIMCAN Index is not published by Bloomberg, any other information services that publishes such index from time to time, as selected by the Canadian Administrative Agent in its reasonable discretion) and (ii) the average rate for 30 day Canadian Dollar bankers’ acceptances that appears on the Reuters Screen CDOR Page (or, in the event such rate does not appear on such page or screen, on any successor or substitute page or screen that displays such rate, or on the appropriate page of such other information service that publishes such rate from time to time, as selected by the Canadian Administrative Agent in its reasonable discretion) at 10:15 a.m. Toronto time on such day, plus 1.00% per annum. Any change in the Canadian Prime Rate due to a change in the PRIMCAN Index or the CDOR Rate shall be effective from and including the effective date of such change in the PRIMCAN Index or CDOR Rate, respectively.

“Canadian Prime Rate Loan” means a Loan denominated in Canadian Dollars the rate of interest applicable to which is based upon the Canadian Prime Rate.

“Canadian Protective Advance” has the meaning set forth in Section 2.04(a).

“Canadian Protective Advance Exposure” means, at any time, the sum of the aggregate principal amount of all outstanding Canadian Protective Advances at such time. The Canadian Protective Advance Exposure of any Lender at any time shall be its Applicable Percentage of the total Canadian Protective Advance Exposure at such time.

“Canadian Recognition Order” means orders of the Canadian Court issued in the Canadian Case, which shall among other things, impose a stay of proceedings, recognize the US Cases, recognize the Interim Order (and when entered, the Final Order), grant the Canadian DIP Charge (as the same may be amended, supplemented, or modified from time to time after entry thereof with, to the extent adverse to the Lenders, the consent of the Administrative Agent.

“Canadian Revolving Exposure” means, with respect to any Canadian Revolving Lender at any time, the sum of (a) the outstanding principal amount of Canadian Revolving Loans of such Canadian Revolving Lender at such time *plus* (b) an amount equal to such Canadian Revolving Lender’s Canadian

Swingline Exposure *plus* (c) an amount equal to such Canadian Revolving Lender's Canadian LC Exposure at such time.

"Canadian Revolving Lenders" means the Persons listed on Schedule 2.01 (or an Affiliate or branch of any such Person that is acting on behalf of such Person, in which case the term "Canadian Revolving Lenders" shall include any such Affiliate or branch with respect to the Canadian Revolving Loans made by such Affiliate or branch) as having a Canadian Commitment and any other Person that shall acquire a Canadian Commitment, other than any such Person that ceases to be a Canadian Revolving Lender pursuant to an Assignment and Assumption.

"Canadian Revolving Loan" means a Revolving Loan made by the Canadian Revolving Lenders to the Canadian Borrower or U.S. Borrowers pursuant to the Canadian Commitment.

"Canadian Security Agreements" means, collectively, that certain Canadian Pledge and Security Agreement, to be entered into on or before the date of entry of the Final Order, among the Canadian Loan Parties and the Administrative Agent, the Quebec Security Documents, and, as the context requires, any other pledge or security agreement entered into, after the Effective Date by any other Canadian Loan Party (as required by this Agreement or any other Loan Document), as the same may be amended, restated or otherwise modified from time to time.

"Canadian Subsidiary" means any subsidiary of Parent that has been formed or is organized under the laws of Canada or any province or territory thereof.

"Canadian Swingline Exposure" means, at any time, the aggregate Dollar Equivalent of all outstanding Canadian Swingline Loans at such time. The Canadian Swingline Exposure of any Canadian Revolving Lender at any time shall be its Applicable Percentage of the total Canadian Swingline Exposure at such time.

"Canadian Swingline Lender" means JPMorgan Chase Bank, N.A. Toronto Branch, in its capacity as lender of Canadian Swingline Loans hereunder, and its successors and assigns in such capacity.

"Canadian Swingline Loan" has the meaning set forth in Section 2.05(a).

"Capital Expenditures" means, for any period, (a) the additions to property, plant and equipment and other capital expenditures of Parent and the Subsidiaries that are (or would be) set forth in a consolidated statement of cash flows of Parent for such period prepared in accordance with GAAP and the amount of expenditures by the Parent and its Subsidiaries for the acquisition of Rental Product and (b) such portion of principal payments on Capital Lease Obligations or Synthetic Lease Obligations made by Parent and its consolidated Subsidiaries during such period as is attributable to additions to property, plant and equipment that have not otherwise been reflected on the consolidated statement of cash flows as additions to property, plant and equipment for such period; provided that the term "Capital Expenditures" shall not include (i) expenditures made in connection with the replacement, substitution, restoration or repair of assets to the extent financed with (x) insurance proceeds paid on account of the loss of or damage to the assets being replaced, restored or repaired or (y) awards of compensation arising from the taking by eminent domain or condemnation of the assets being replaced, (ii) the purchase price of equipment that is purchased simultaneously with the trade-in of existing equipment to the extent that the gross amount of such purchase price is reduced by the credit granted by the seller of such equipment for the equipment being traded in at such time, (iii) the purchase of plant, property or equipment or software to the extent financed with the net proceeds of any sale, transfer, lease or other disposition (including pursuant to a Sale/Leaseback Transaction or by way of merger or consolidation) of any asset of Parent or any Subsidiary, including any sale or issuance to a Person other than Parent or any Subsidiary of Equity Interests in any Subsidiary, but

excluding sales of Inventory in the ordinary course of business, (iv) expenditures that constitute rental expenses under operating leases of real or personal property, (v) expenditures that are accounted for as capital expenditures by the Parent or any Subsidiary and that actually are paid for by a Person other than the Parent or any Subsidiary and for which neither the Parent nor any Subsidiary has provided or is required to provide or incur, directly or indirectly, any consideration or obligation to such Person or any other Person (whether before, during or after such period) or (vi) the book value of any asset owned by the Parent or any Subsidiary prior to or during such period to the extent that such book value is included as a capital expenditure during such period as a result of such Person reusing or beginning to reuse such asset during such period without a corresponding expenditure actually having been made in such period; provided that (x) any expenditure necessary in order to permit such asset to be reused shall be included as a Capital Expenditure during the period in which such expenditure actually is made and (y) such book value shall have been included in Capital Expenditures when such asset was originally acquired.

“Capital Lease Obligations” of any Person means the obligations of such Person to pay rent or other amounts under any lease of (or other arrangement conveying the right to use) real or personal property, or a combination thereof, which obligations are required to be classified and accounted for as capital leases on a balance sheet of such Person under GAAP (as in effect on December 31, 2018, notwithstanding any modification or interpretative change thereto after such date and excluding the effect to any treatment of lease under Accounting Standards Codification 842 (or any other Accounting Standards Codification or Financial Accounting Standard have a similar result or effect)), and, for the purposes of this Agreement, the amount of such obligations shall be the capitalized amount thereof determined in accordance with GAAP.

“Carve-Out” has the meaning set forth in the Interim Order (and Final Order, when applicable).

“Cases” has the meaning set forth in the Recitals.

“Cash Equivalents” means:

(a) marketable direct obligations issued or unconditionally guaranteed by the United States Government, the Government of Canada, or the UK government, or issued by an agency thereof and backed by the full faith and credit of the United States Government, the Government of Canada, or the UK government, as the case may be, in each case maturing within two years after the date of acquisition thereof;

(b) marketable direct obligations issued by any state of the United States of America, or any political subdivision of any such state or any public instrumentality thereof or by the Canadian federal government, in each case maturing within two years after the date of acquisition thereof and, at the time of acquisition, having the highest rating obtainable from either Standard & Poor’s or Moody’s (or, if at any time neither Standard & Poor’s nor Moody’s shall be rating such obligations, then from such other nationally recognized rating services acceptable to the Administrative Agent);

(c) commercial paper maturing no more than nine months after the date of creation thereof and, at the time of acquisition, having a rating of at least A-2 or P-2 from either Standard & Poor’s or Moody’s (or, if at any time neither Standard & Poor’s nor Moody’s shall be rating such obligations, then the highest rating from such other nationally recognized rating services acceptable to the Administrative Agent);

(d) certificates of deposit or bankers acceptances denominated in US Dollars, Canadian Dollars, Sterling or Euro and maturing within ninety (90) days after the date of

acquisition thereof issued by any Lender or any other commercial bank organized under the laws of the United States of America or any state thereof or the District of Columbia, or Canada or the UK, in each case having combined capital and surplus of not less than \$250,000,000 (or the foreign currency equivalent thereof);

(e) repurchase agreements of the Administrative Agent, any Lender or any other commercial bank organized under the laws of the United States of America or any state thereof or the District of Columbia, or Canada or the UK, in each case having combined capital and surplus of not less than \$250,000,000 (or the foreign currency equivalent thereof);

(f) overnight investments with the Administrative Agent, any Lender or any other commercial bank organized under the laws of the United States of America or any state thereof or the District of Columbia, or Canada or the UK, in each case having combined capital and surplus of not less than \$250,000,000 (or the foreign currency equivalent thereof);

(g) other readily marketable instruments issued or sold by the Administrative Agent, any Lender or any other commercial bank organized under the laws of the United States of America or any state thereof or the District of Columbia, or Canada or the UK, in each case having combined capital and surplus of not less than \$250,000,000 (or the foreign currency equivalent thereof); and

(h) funds invested in brokerage accounts with nationally recognized brokerage houses or money market accounts, in each case for less than thirty (30) days.

“Cash Management Order” means the order of the Court entered in the Cases after the “first day” hearing on an interim basis, together with all extensions, modifications and amendments thereto, in form and substance reasonably satisfactory to the Administrative Agent, which among other matters authorizes the Debtors to maintain their existing cash management and treasury arrangements (as set forth in the Prepetition Credit Agreement) or such other arrangements as shall be reasonably acceptable to the Administrative Agent in all material respects.

“CDOR Rate” means, for the relevant Interest Period, the Canadian deposit offered rate which, in turn means on any day the sum of (a) the annual rate of interest determined with reference to the arithmetic average of the discount rate quotations of all institutions listed in respect of the relevant Interest Period for Canadian Dollar-denominated bankers’ acceptances displayed and identified as such on the “Reuters Screen CDOR Page” as defined in the International Swaps and Derivatives Association, Inc. definitions, as modified and amended from time to time (the “**CDOR Screen Rate**”), as of 10:00 a.m. Toronto local time on the first day of the applicable Interest Period and, if such day is not a Business Day, then on the immediately preceding Business Day (as adjusted by the Canadian Administrative Agent after 10:00 a.m. Toronto local time to reflect any error in the posted rate of interest or in the posted average annual rate of interest) plus (b) 0.10% per annum; provided that (x) if the CDOR Screen Rate shall be less than 0.75%, such rate shall be deemed to be 0.75% and (y) if the CDOR Screen Rate is not available on the Reuters Screen CDOR Page on any particular day, then the Canadian deposit offered rate component of such rate on that day shall be calculated as the cost of funds quoted by the Canadian Administrative Agent to raise Canadian Dollars for the applicable Interest Period as of 10:00 a.m. Toronto local time on such day for commercial loans or other extensions of credit to businesses of comparable credit risk; or if such day is not a Business Day, then as quoted by the Canadian Administrative Agent on the immediately preceding Business Day.

“CFC” means each Person that is a “controlled foreign corporation” within the meaning of Section 957(a) of the Code.

“CFC Holdco” means a Domestic Subsidiary with no material assets other than Equity Interests of one or more Foreign Subsidiaries that are CFCs.

“Change in Control” means (a) any transaction (including a merger, amalgamation or consolidation) the result of which is that any “person” or “group” (within the meaning of Sections 13(d) and 14(d)(2) of the Exchange Act) becomes the “beneficial owner” (as defined in Rule 13d-3 under the Exchange Act) of more than 50 percent (50%) of the total voting power of all classes of the voting stock of Parent or the surviving Person and/or warrants or options to acquire such voting stock, calculated on a fully diluted basis, or (b) Parent shall cease to own, directly or indirectly, 100% of the issued and outstanding Equity Interests of the Canadian Borrower and each U.S. Subsidiary Borrower; provided, that no transaction contemplated by the RSA, an Acceptable Plan or the Confirmation Order shall constitute a Change in Control.

“Change in Law” means the occurrence, after the Effective Date, of any of the following: (a) the adoption or taking effect of any rule, regulation, treaty or other law, (b) any change in any rule, regulation, treaty or other law or in the administration, interpretation, implementation or application thereof by any Governmental Authority or (c) the making or issuance of any request, rule, guideline or directive (whether or not having the force of law) by any Governmental Authority; provided that, notwithstanding anything herein to the contrary, (i) the Dodd-Frank Wall Street Reform and Consumer Protection Act and all requests, rules, guidelines or directives thereunder or issued in connection therewith and (ii) all requests, rules, guidelines or directives promulgated by the Bank for International Settlements, the Basel Committee on Banking Supervision (or any successor or similar authority) or the United States or foreign regulatory authorities, in each case pursuant to Basel III, shall in each case be deemed to be a “Change in Law,” regardless of the date enacted, adopted, promulgated or issued.

“Charges” has the meaning set forth in Section 9.16.

“Claim” means any (a) right to payment, whether or not such right is reduced to judgment, liquidated, unliquidated, fixed, contingent, matured, unmatured, disputed, undisputed, legal, equitable, secured, or unsecured; or (b) right to an equitable remedy for breach of performance if such breach gives rise to a right to payment, whether or not such right to an equitable remedy is reduced to judgment, fixed, contingent, matured, unmatured, disputed, undisputed, secured, or unsecured.

“Code” means the Internal Revenue Code of 1986, as amended.

“Collateral” means (a) any and all “Collateral” or words of similar intent as defined in any applicable Collateral Document and (b) the “DIP Collateral” referred to in the Orders, it being understood that “Collateral” shall include all such “DIP Collateral” irrespective of whether any such property was excluded pursuant to the Prepetition Loan Documents.

“Collateral Access Agreement” has the meaning set forth in the applicable Security Agreement.

“Collateral Documents” means the Orders, each Security Agreement and each other document granting a Lien upon any assets of any Loan Party as security for payment of the Secured Obligations.

“Commercial LC Exposure” means, at any time, the sum of (a) the aggregate undrawn Dollar Equivalent of all outstanding Commercial Letters of Credit at such time plus (b) the aggregate Dollar Equivalent of all LC Disbursements relating to Commercial Letters of Credit that have not yet been reimbursed by or on behalf of the Borrowers at such time. The Commercial LC Exposure of any Lender under any Facility at any time shall be its Applicable Percentage of the total Commercial LC Exposure under such Facility at such time.

“Commercial Letter of Credit” means a Letter of Credit that is (a) designated as a Commercial Letter of Credit by the Borrower Representative at the time of, or prior to, the issuance thereof, (b) issued to provide for the payment of the purchase price for goods or services purchased by Parent or any Subsidiary and (c) intended to be drawn when such purchase price is due and payable and not merely upon the occurrence of a default or other contingency.

“Commitment” means, with respect to each Lender, such Lender’s U.S. Commitment and/or Canadian Commitment.

“Commitment Letter” means the Commitment Letter dated August [___], 2020 among JPMCB, JPMorgan Chase Bank, N.A. Toronto Branch, the Lenders, the Parent, the Company and the Canadian Borrower.

“Committee” means an official committee of unsecured creditors appointed in any of the Cases by the U.S. Trustee.

“Commodity Exchange Act” means the Commodity Exchange Act (7 U.S.C. § 1 et seq.), as amended from time to time, and any successor statute.

“Communications” means, collectively, any written notice, demand, communication, information, document or other material provided by or on behalf of any Loan Party pursuant to any Loan Document or the transactions contemplated therein that is distributed to the Administrative Agent, any Lender or any Issuing Bank by means of electronic communications pursuant to Section 9.01, including through the Platform.

“Company” has the meaning set forth in the introductory paragraph of this Agreement.

“Compliance Certificate” means a Compliance Certificate in the form of Exhibit D or any other form approved by the Administrative Agent.

“Concentration Account” has the meaning set forth in the applicable Security Agreement.

“Confirmation Order” means an order of the Court entered in the US Cases pursuant to section 1129 of the Bankruptcy Code and recognized by the Canadian Court in the Canadian Case, which order (x) shall confirm an Acceptable Plan, be a final order and otherwise be in form and substance reasonably satisfactory to the Administrative Agent, together with all extensions, modifications, and amendments thereto, also in form and substance reasonably satisfactory to the Administrative Agent and (y) (i) if the Revolving Credit Facility converts to the credit facility under the Exit Facility Agreement, shall authorize and approve the extensions of credit under the Exit Facility Credit Agreement and the performance of the Borrowers’ (or the entities assuming and/or acquiring directly or indirectly the operations and assets of the Borrowers in the Acceptable Plan) and Loan Guarantors’ obligations thereunder, authorize a pro forma capital structure that satisfies the conditions precedent to the occurrence of the Conversion Date and otherwise satisfies all other conditions to the Conversion Date or (ii) if the Revolving Credit Facility is to be repaid in cash in full, shall authorize and approve such repayment, any financing the proceeds of which will be used to fund such repayment in full in cash, and the termination in full of all outstanding commitments under the Revolving Credit Facility.

“Control” means the possession, directly or indirectly, of the power to direct or cause the direction of the management or policies of a Person, whether through the ability to exercise voting power, by contract or otherwise. “Controlling” and “Controlled” have meanings correlative thereto.

“Conversion Date” means the date upon which each of the conditions precedent to effectiveness of the Exit Facility Agreement set forth in the Exit Facility Term Sheet shall have been satisfied or waived.

“Court” means the U.S. Court and/or the Canadian Court, as the context may require.

“Co-Documentation Agents” means U.S. Bank National Association and Fifth Third Bank.

“Co-Syndication Agents” means Bank of America, N.A. and Wells Fargo Bank, N.A.

“Credit Card Accounts Receivable” means any Accounts (including Payment Intangibles) due to any Loan Party from a credit card issuer or a credit card processor in connection with purchases of Inventory of such Loan Party on (a) credit cards issued by Visa, MasterCard, American Express, Discover, PayPal, Wells Fargo, each of their respective Affiliates, and any other credit card issuers that are reasonably acceptable to the Administrative Agent, (b) private label credit cards of any Loan Party issued under non-recourse arrangements substantially similar to those in effect on the Effective Date or (c) debit cards and mall cards issued by issuers or providers that are reasonably acceptable to the Administrative Agent, in each case which have been earned by performance by such Loan Party but not yet paid to such Loan Party by such credit card issuer or credit card processor.

“Credit Card Agreement” means any agreement between a Loan Party, on the one hand, and a credit card issuer or a credit card processor (including any credit card processor that processes purchases of Inventory from a Loan Party through debit cards or mall cards), on the other hand.

“Credit Card Notifications” means each Credit Card Notification, in form and substance reasonably satisfactory to the Administrative Agent, executed by one or more Loan Parties and delivered by such Loan Parties to credit card issuers or credit card processors that are party to any Credit Card Agreement.

“Credit Exposure” means, as to any Lender at any time, the sum of (a) such Lender’s U.S. Credit Exposure plus (b) such Lender’s Canadian Credit Exposure.

“Cumulative Four-Week Period” means the four-fiscal week period up to and through the Saturday of the fiscal week most recently ended prior to the applicable Variance Report Date.

“Debtor” has the meaning set forth in the Recitals.

“Debtors’ Investment Banker” means PJT Partners, Inc.

“Default” means any event or condition that constitutes an Event of Default or that upon notice, lapse of time or both would, unless cured or waived, become an Event of Default.

“Defaulting Lender” means any Lender, as determined by the Administrative Agent, that has (a) failed to fund any portion of its Loans or participations in Letters of Credit, Swingline Loans, Protective Advances or Overadvances within three (3) Business Days of the date required to be funded by it hereunder, (b) notified any Borrower, the Administrative Agent, any Issuing Bank, the Swingline Lender or any Lender in writing that it does not intend to comply with any of its funding obligations under this Agreement or has made a public statement to the effect that it does not intend to comply with its funding obligations under this Agreement or under other agreements in which it commits to extend credit, (c) failed, within three (3) Business Days after request by the Administrative Agent, to confirm that it will comply with the terms of this Agreement relating to its obligations to fund prospective Loans and participations in then outstanding Letters of Credit, Swingline Loans, Protective Advances or Overadvances, (d) otherwise failed to pay over to the Administrative Agent or any other Lender any other amount required to be paid by it hereunder within

three (3) Business Days of the date when due, unless the subject of a good faith dispute, (e) (i) become or is insolvent or has a parent company that has become or is insolvent or (ii) become the subject of a bankruptcy or insolvency proceeding under any Insolvency Laws or otherwise, or has had a receiver, conservator, trustee or custodian appointed for it, or has taken any action in furtherance of, or indicating its consent to, approval of or acquiescence in any such proceeding or appointment or has a parent company that has become the subject of a bankruptcy or insolvency proceeding under any Insolvency Laws or otherwise, or has had a receiver, conservator, trustee or custodian appointed for it, or has taken any action in furtherance of, or indicating its consent to, approval of or acquiescence in any such proceeding or appointment; provided that a Lender shall not be a Defaulting Lender solely by virtue of the ownership or acquisition of any equity interest in that Lender or any direct or indirect parent company thereof by a Governmental Authority so long as such ownership interest does not result in or provide such Lender with immunity from the jurisdiction of courts within the United States or from the enforcement of judgments or writs of attachment on its assets or permit such Lender (or such Governmental Authority) to reject, repudiate, disavow or disaffirm any contracts or agreements made with such Lender, or (f) has, or has a direct or indirect parent company that has, become the subject of a Bail-In Action.

“Deposit Account” has the meaning set forth in the applicable Security Agreement.

“Deposit Account Control Agreement” has the meaning set forth in the applicable Security Agreement.

“Designated Person” means any Person listed in any Sanctions-related list of Designated Persons maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury, the U.S. Department of State, or by the United Nations Security Council, the European Union or any EU member state.

“Designated Subsidiary” means each Subsidiary other than any Excluded Subsidiary.

“Disclosed Matters” means the actions, suits and proceedings and the environmental matters disclosed in Section 3.06 of the Disclosure Letter.

“Disclosure Letter” means the letter from the Borrowers to the Lenders delivered on the Effective Date.

“Disclosure Statement” has the meaning ascribed to such term in Schedule 5.21.

“Disqualified Stock” means any Equity Interests which, by its terms (or by the terms of any security into which it is convertible or for which it is exchangeable), or upon the happening of any event, (a) matures (excluding any maturity as the result of an optional redemption by the issuer thereof) or is mandatorily redeemable, pursuant to a sinking fund obligation or otherwise, or is redeemable at the option of the holder thereof, in whole or in part, or requires the payment of any cash dividend or any other scheduled payment constituting a return of capital, in each case at any time on or prior to the first anniversary of the Maturity Date, or (b) is convertible into or exchangeable (unless at the sole option of the issuer thereof) for (i) cash, (ii) debt securities or (iii) any Equity Interests referred to in (a) above, in each case at any time prior to the first anniversary of the Maturity Date. Notwithstanding the foregoing, any Equity Interests that would constitute Disqualified Stock solely because holders of the Equity Interests have the right to require the issuer of such Equity Interests to repurchase such Equity Interests upon the occurrence of a change of control or an asset sale will not constitute Disqualified Stock if the terms of such Equity Interests provide that the issuer may not repurchase or redeem any such Equity Interests pursuant to such provisions unless such repurchase or redemption is permitted under the terms of this Agreement.

“Document” has the meaning set forth in the U.S. Security Agreement.

“Dollar Equivalent” of any amount means, at the time of determination thereof, (a) if such amount is expressed in Dollars, such amount, (b) if such amount is expressed in Canadian Dollars or an LC Alternative Currency, the equivalent of such amount in Dollars determined by using the rate of exchange for the purchase of the Dollars with Canadian Dollars or the LC Alternative Currency, as applicable, in the London foreign exchange market at or about 11:00 a.m. London time (or New York time, as applicable) on a particular day as displayed by ICE Data Services as the “ask price”, or as displayed on such other information service which publishes that rate of exchange from time to time in place of ICE Data Services (or if such service ceases to be available, the equivalent of such amount in Dollars as determined by the Agent using any method of determination it deems appropriate in its sole discretion) and (c) if such amount is denominated in any other currency, the equivalent of such amount in Dollars as determined by the Agent using any method of determination it deems appropriate in its sole discretion.

“dollars,” “Dollars” or “\$” refers to lawful money of the United States of America.

“Domestic Subsidiary” means any Subsidiary of Parent that is organized under the laws of the United States, any state of the United States or the District of Columbia.

“EEA Member Country” means any of the member states of the European Union, Iceland, Liechtenstein, and Norway.

“Effective Date” means the date on which the conditions specified in Section 4.01 are satisfied (or waived in accordance with Section 9.02), which date is [●], 2020.

“Eligible Accounts” means, at any time, each Account that satisfies the following criteria at the time of creation and continues to meet the same at the time of such determination: such Account (i) has been earned by performance and represents the bona fide amounts due to a Loan Party and in each case is originated in the ordinary course of business of such Loan Party, and (ii) in each case is not ineligible for inclusion in the calculation of the Borrowing Base pursuant to any of clauses (a) through (x) below. Without limiting the foregoing, to qualify as an Eligible Account, such Account shall indicate no Person other than a Loan Party as payee or remittance party. Any Account included within any of the following categories shall not constitute an Eligible Account:

(a) which is not subject to a first priority perfected Lien in favor of the Administrative Agent;

(b) which is subject to any Lien other than (i) a Lien in favor of the Administrative Agent, (ii) a Permitted Encumbrance which does not have priority over the Lien in favor of the Administrative Agent, (iii) Liens in respect of Prior Claims that are unregistered and that secure amounts that are not yet due and payable and (iv) Liens that are subject to the Intercreditor Agreement;

(c) (i) with respect to which the scheduled due date is more than 90 days after the date of the original invoice therefor, (ii) which is unpaid more than 90 days after the date of the original invoice therefor or more than 60 days after the original due date therefor (“Overage”) when calculating the amount under this clause (ii), for the same Account Debtor, the Administrative Agent shall include the net amount of such Overage and add back any credits, but only to the extent that such credits do not exceed the total gross receivables from such Account Debtor, or (iii) which has been written off the books of such Borrower or otherwise designated as uncollectible;

(d) which is owing by an Account Debtor for which more than 50% of the Accounts owing from such Account Debtor and its Affiliates are ineligible pursuant to clause (c) above;

(e) which is owing by an Account Debtor to the extent the aggregate amount of Accounts owing from such Account Debtor and its Affiliates to all Loan Parties exceeds 25% of the aggregate amount of Eligible Accounts of all Loan Parties;

(f) with respect to which any covenant, representation or warranty contained in this Agreement or in the applicable Security Agreement has been breached or is not true;

(g) which (i) does not arise from the sale of goods or performance of services in the ordinary course of business, (ii) is not evidenced by an invoice or other documentation (the form of which is reasonably satisfactory to the Administrative Agent) which has been sent to the Account Debtor, (iii) represents a progress billing, (iv) is contingent upon such Loan Party's completion of any further performance, (v) represents a sale on a bill-and-hold, guaranteed sale, sale-and-return, sale on approval, consignment, cash-on-delivery or any other repurchase or return basis or (vi) relates to payments of interest;

(h) for which the goods giving rise to such Account have not been shipped to the Account Debtor or for which the services giving rise to such Account have not been performed by such Loan Party or if such Account was invoiced more than once;

(i) with respect to which any check or other instrument of payment has been returned uncollected for any reason;

(j) which is owed by an Account Debtor which has (i) applied for, suffered, or consented to the appointment of any receiver, custodian, trustee, or liquidator or similar official for such Account Debtor of its assets, (ii) had possession of all or a material part of its property taken by any receiver, custodian, trustee or liquidator, (iii) filed, or had filed against it, any assignment, application, request or petition for liquidation, reorganization, arrangement, adjustment of debts, stay of proceedings, adjudication as bankrupt, winding-up, or voluntary or involuntary case or proceeding under any state, provincial or federal bankruptcy laws or any other Insolvency Laws (other than post-petition accounts payable of an Account Debtor that is a debtor-in-possession under the Bankruptcy Code and reasonably acceptable to the Administrative Agent), (iv) admitted in writing its inability, or is generally unable to, pay its debts as they become due, (v) become insolvent, or (vi) ceased operation of its business;

(k) which is owed by any Account Debtor which has sold all or substantially all of its assets;

(l) which is owed by an Account Debtor which (i) does not maintain its chief executive office in the U.S. or Canada (or its domicile, for the purposes of the Civil Code (Quebec)) (ii) is not organized under applicable law of the U.S., any state of the U.S., the District of Columbia, or Canada unless, in any such case, such Account is backed by a letter of credit acceptable to the Administrative Agent which is in the possession of, and is directly drawable by, the Administrative Agent;

(m) which is owed in any currency other than U.S. dollars or Canadian Dollars;

(n) which is owed by (i) any Governmental Authority of any country other than the U.S. or Canada unless such Account is backed by a Letter of Credit acceptable to the Administrative

Agent which is in the possession of, and is directly drawable by, the Administrative Agent, or (ii) any Governmental Authority of the U.S. or Canada, or any department, agency, public corporation, or instrumentality thereof, unless the *Financial Administration Act* (Canada), as amended, (or the equivalent law of any province of Canada, if any, in the case of a Governmental Authority of such province) or the Federal Assignment of Claims Act of 1940, as amended (31 U.S.C. § 3727 et seq. and 41 U.S.C. § 15 et seq.), as applicable and is subject to the Lien in favor of the Administrative Agent set forth in the Orders;

(o) which is owed by any Affiliate of any Loan Party or any employee, officer, director, agent or controlling stockholder of any Loan Party or any of its Affiliates;

(p) which is owed by an Account Debtor or any Affiliate of such Account Debtor to which any Loan Party is indebted, but only to the extent of such indebtedness, or is subject to any security, deposit, progress payment, retainage or other similar advance made by or for the benefit of an Account Debtor, in each case to the extent thereof;

(q) which is subject to any counterclaim, deduction, defense, setoff or dispute but only to the extent of any such counterclaim, deduction, defense, setoff or dispute;

(r) which is evidenced by any promissory note, chattel paper or instrument;

(s) which is owed by an Account Debtor located in any jurisdiction which requires filing of a "Notice of Business Activities Report" or other similar report in order to permit such Loan Party to seek judicial enforcement in such jurisdiction of payment of such Account, unless such Loan Party has filed such report or qualified to do business in such jurisdiction;

(t) with respect to which such Loan Party has made any agreement with the Account Debtor for any reduction thereof, other than discounts and adjustments given in the ordinary course of business, but only to the extent of any such reduction, or any Account which was partially paid and such Loan Party created a new receivable for the unpaid portion of such Account;

(u) which does not comply in all material respects with the requirements of all material applicable laws and regulations, whether Federal (U.S. or Canadian), state, provincial, territorial or local, including without limitation the U.S. Federal Consumer Credit Protection Act, the U.S. Federal Truth in Lending Act and Regulation Z of the Board;

(v) which is for goods that have been sold under a purchase order or pursuant to the terms of a contract or other agreement or understanding (written or oral) that indicates or purports that any Person other than such Loan Party has or has had an ownership interest in such goods, or which indicates any party other than such Loan Party as payee or remittance party;

(w) which was created on cash on delivery terms; or

(x) which the Administrative Agent determines may not be paid by reason of the Account Debtor's inability to pay or which the Administrative Agent otherwise determines is unacceptable in its Permitted Discretion.

In the event that an Account of a Loan Party which was previously an Eligible Account ceases, to the actual knowledge of a Financial Officer of Parent, to be an Eligible Account hereunder, the Borrower Representative shall notify the Administrative Agent thereof promptly, and in any event no later than the time of submission to the Administrative Agent of the next Borrowing Base Certificate. In determining the

amount of an Eligible Account of a Loan Party, the face amount of an Account may, in the Administrative Agent's Permitted Discretion, be reduced by, without duplication, to the extent not reflected in such face amount, (i) the amount of all accrued and actual discounts, claims, credits or credits pending, promotional program allowances, price adjustments or finance charges (including any amount that such Loan Party may be obligated to rebate to an Account Debtor pursuant to the terms of any agreement or understanding (written or oral)) and (ii) the aggregate amount of all cash received in respect of such Account but not yet applied by such Loan Party to reduce the amount of such Account.

"Eligible Assignee" means (a) a Lender, (b) an Affiliate of a Lender, (c) an Approved Fund and (d) any other Person, other than, in each case, a natural person or Parent, any Subsidiary or any other Affiliate of Parent.

"Eligible Credit Card Accounts Receivable" means at the time of any determination thereof, each Credit Card Accounts Receivable that satisfies the following criteria at the time of creation and continues to meet the same at the time of such determination: such Credit Card Accounts Receivable (i) has been earned by performance and represents the bona fide amounts due to a Loan Party from a credit card issuer or credit card processor, and in each case is originated in the ordinary course of business of such Loan Party, and (ii) in each case is not ineligible for inclusion in the calculation of the Borrowing Base pursuant to any of clauses (a) through (o) below. Without limiting the foregoing, to qualify as an Eligible Credit Card Accounts Receivable, such Credit Card Accounts Receivable shall indicate no Person other than a Loan Party as payee or remittance party. In determining the amount to be so included, the face amount of a Credit Card Accounts Receivable shall be reduced by, without duplication, to the extent not reflected in such face amount, (i) the amount of all accrued and actual fees and charges due to the credit card issuer or credit card processor, discounts, claims, credits or credits pending, promotional program allowances, price adjustments, finance charges or other allowances (including any amount that a Loan Party may be obligated to rebate to a customer, a credit card issuer or credit card processor pursuant to the terms of any agreement or understanding) and (ii) the aggregate amount of all cash received in respect of such Credit Card Accounts Receivable but not yet applied by the Loan Parties to reduce the amount of such Credit Card Accounts Receivable. Any Credit Card Receivable included within any of the following categories shall not constitute an Eligible Credit Card Receivable:

(a) which is not earned or does not represent the bona fide amount due to a Loan Party from a credit card processor or a credit card issuer that originated in the ordinary course of business of the applicable Loan Party;

(b) which is not owned by a Loan Party or to which a Loan Party does not have good or marketable title;

(c) in which the payee of such Credit Card Account Receivable is a Person other than a Loan Party;

(d) which does not constitute an "Account" (as defined in the UCC or the PPSA) or a Payment Intangible;

(e) which has been outstanding for more than five (5) Business Days (or, in the case of American Express, 10 Business Days) from the date of sale;

(f) with respect to which the applicable credit card issuer, credit card processor or debit card or mall card issuer or provider has (i) applied for, suffered, or consented to the appointment of any receiver, interim receiver, custodian, trustee, monitor, administrator, sequestrator or liquidator of its assets, (ii) has had possession of all or a material part of its property

taken by any receiver, interim receiver, custodian, trustee, monitor, administrator, sequestrator or liquidator, (iii) filed, or had filed against it (but only so long as any such involuntary filing has not been stayed or vacated), any request or petition for liquidation, reorganization, arrangement, adjustment of debts, adjudication as bankrupt, winding-up, or voluntary or involuntary case under any state, provincial, territorial or federal bankruptcy laws, (iv) has admitted in writing its inability, or is generally unable to, pay its debts as they become due, (v) become insolvent or (vi) ceased operation of its business;

(g) which is not a valid, legally enforceable obligation of the applicable credit card issuer or credit card processor with respect thereto;

(h) which is not subject to a properly perfected first priority Lien in favor of the Administrative Agent (for the benefit of the Lender Parties);

(i) which is subject to any Lien, other than (i) a Lien in favor of the Administrative Agent (for the benefit of the Lender Parties), (ii) any Permitted Encumbrances contemplated by the applicable processor agreements and for which appropriate Reserves (as determined by the Administrative Agent in its Permitted Discretion) have been established, (iii) Liens permitted by Section 6.02(i), (iv) Liens in respect of Prior Claims that are unregistered and secure amounts that are not yet due and payable and (v) Liens that are subject to the Intercreditor Agreement;

(j) with respect to which (i) any covenant has been breached or (ii) any representation or warranty is not true in all material respects, in each case to the extent contained in this Agreement, the applicable Security Agreement or in the Credit Card Agreements relating to such Credit Card Account Receivable; provided that each such representation and warranty shall be true and correct in all respects to the extent already qualified by a materiality standard;

(k) which is subject to risk of set-off, recoupment, non-collection or not being processed due to unpaid and/or accrued credit card processor fee balances, to the extent of the lesser of the balance of the applicable Credit Card Accounts Receivable or the unpaid credit card processor fees;

(l) which is evidenced by “chattel paper” or an “instrument” of any kind unless such “chattel paper” or “instrument” is in the possession of the Administrative Agent, and to the extent necessary or appropriate, endorsed to the Administrative Agent;

(m) which the Administrative Agent in its Permitted Discretion determines may not be paid by reason of the applicable credit card processor’s, credit card issuer’s or debit card or mall card issuer’s or provider’s inability to pay;

(n) which represents a deposit or partial payment in connection with the purchase of Inventory of such Loan Party;

(o) which is not subject to a Credit Card Notification; or

(p) which does not meet such other usual and customary eligibility criteria for Credit Card Accounts Receivable in the Loan Parties’ industry generally as the Administrative Agent in its Permitted Discretion may determine from time to time; provided, however, that the Administrative Agent shall not add any additional eligibility criteria (or amend any then-existing eligibility criteria to make the same more restrictive) without giving at least four (4) Business Days’ prior notice to the Borrower Representative.

In the event that (a) a Financial Officer of Parent has actual knowledge that any credit card issuer, credit card processor or debit card or mall card issuer or provider with respect to Eligible Credit Card Accounts Receivable ceases to comply with the requirements of clause (f) above or (b) a Credit Card Account Receivable which was previously an Eligible Credit Card Account Receivable ceases to be an Eligible Credit Card Account Receivable hereunder (other than by reason of clause (m) or (p) above), the applicable Loan Party or the Borrower Representative shall notify the Administrative Agent thereof promptly, and in any event not later than the time of submission to the Administrative Agent of the next Borrowing Base Certificate.

In determining the amount of an Eligible Credit Card Account Receivable, the face amount of a Credit Card Account Receivable may, in the Administrative Agent's Permitted Discretion, be reduced by, without duplication, to the extent not reflected in such face amount, (i) the amount of all accrued and actual discounts, credits or credits pending, price adjustments or finance charges (including any amount that any Loan Party may be obligated to rebate to an Account Debtor pursuant to the terms of any agreement or understanding (written or oral)) applicable to such Credit Card Account Receivable, (ii) the aggregate amount of all cash received in respect of such Credit Card Account Receivable but not yet applied by any Loan Party to reduce the amount of such Credit Card Account Receivable and (iii) the amount of all customary fees and expenses in connection with any credit card arrangement.

"Eligible Inventory" means, as of the date of determination thereof, without duplication, items of Inventory of a Loan Party that are finished goods or blank inventory (or, solely in the case of the U.S. Loan Parties, uncut fabric bolsters), merchantable and readily saleable in the ordinary course of the Loan Parties' business, in each case that, except as otherwise agreed by the Administrative Agent, is not excluded as ineligible by virtue of one or more of the criteria set forth below. The following items of Inventory shall not be included in Eligible Inventory:

(a) which is not subject to a first priority perfected Lien in favor of the Administrative Agent (for the benefit of the Lender Parties);

(b) which is subject to any Lien other than (i) a Lien in favor of the Administrative Agent (for the benefit of the Lender Parties), (ii) a Permitted Encumbrance which does not have priority over the Lien in favor of the Administrative Agent (for the benefit of the Lender Parties), (iii) Liens in respect of Prior Claims that are unregistered and secure amounts that are not yet due and payable, and (iv) Liens that are subject to the Intercreditor Agreement;

(c) which is unmerchantable, defective, damaged or unfit for sale (as such terms are customarily used in the Loan Parties' industry), or is not salable at prices approximating at least the cost of such Inventory in the ordinary course of business or is unacceptable due to age, type, category and/or quantity, in each case, consistent in all material respects with the usage of such terms in the most recent inventory appraisal received by the Administrative Agent (which, prior to delivery of a new appraisal (in the Borrower's sole discretion) to the Administrative Agent that is reasonably satisfactory to the Administrative Agent, shall mean the inventory appraisals most recently delivered to the Administrative Agent prior to the Effective Date pursuant to the Prepetition Credit Agreement);

(d) with respect to which any covenant, representation, or warranty contained in this Agreement or the applicable Security Agreement has been breached or is not true or which does not conform in all material respects to all standards imposed by any applicable Governmental Authority;

(e) in which any Person other than such Loan Party shall (i) have any direct or indirect ownership, interest or title to such Inventory or (ii) be indicated on any purchase order or invoice with respect to such Inventory as having or purporting to have an interest therein;

(f) which is not finished goods or blank inventory (or, solely in the case of the U.S. Loan Parties, uncut fabric bolsters) or which constitutes packaging and shipping material, samples, prototypes, displays or display items, bill-and-hold goods, goods that are returned or marked for return, repossessed goods, goods held on consignment, or goods which are not of a type held for sale in the ordinary course of business (for the avoidance of doubt, sales in the ordinary course of business includes clearance sales);

(g) which is not located in the United States or, solely in the case of Inventory of a Canadian Loan Party, Canada or is in transit with a common carrier from vendors and suppliers; provided that up to \$50,000,000 of such Inventory in transit shall not be excluded from being Eligible Inventory pursuant to this clause (g) so long as (i) the Administrative Agent shall have received (1) a true and correct copy of the bill of lading and other shipping documents for such Inventory (and, if such Inventory is in transit from outside the United States, such bill of lading is negotiable), (2) evidence of satisfactory casualty insurance naming the Administrative Agent as loss payee and otherwise covering such risks as the Administrative Agent may reasonably request, (3) confirmation that the applicable Loan Party has paid for the goods (unless such Loan Party's payment obligations are covered by a Commercial Letter of Credit or a private label letter of credit) or that the applicable Loan Party has title to such Inventory (together with such evidence thereof as the Administrative Agent may from time to time require) and (4) if the bill of lading is (A) non-negotiable, a duly executed Collateral Access Agreement or other bailee agreement reasonably satisfactory to the Administrative Agent from the applicable customs broker for such Inventory, or (B) negotiable, confirmation that the bill is issued in the name of such Loan Party and consigned to the order of the Administrative Agent, and a reasonably acceptable agreement has been executed with such Loan Party's customs broker, in which the customs broker agrees that it holds the negotiable bill as agent for the Administrative Agent and will follow instructions of the Administrative Agent with respect to the disposition thereof and of the goods, (ii) the common carrier is not an Affiliate of the applicable vendor or supplier and (iii) the customs broker is not an Affiliate of any Loan Party;

(h) which is located in any location leased by the applicable Loan Party (other than any retail store of such Loan Party located in a jurisdiction that does not provide for a common law or statutory landlord's lien on the personal property of tenants that would be prior or superior to that of the Administrative Agent) unless (i) the lessor (and any mortgagee, if applicable) has delivered to the Administrative Agent a Collateral Access Agreement or (ii) a Rent Reserve has been established by the Administrative Agent in its Permitted Discretion;

(i) which is located at an owned location subject to mortgage in favor of a Person other than the Administrative Agent, unless the mortgagee is party to the Intercreditor Agreement or has delivered a Collateral Access Agreement or other mortgagee agreement in form and substance satisfactory to the Administrative Agent in its Permitted Discretion;

(j) which is located in any third party warehouse or is in the possession of a bailee (other than a third party processor) and is not evidenced by a Document (other than bills of lading to the extent permitted pursuant to clause (g) above), unless (i) such warehouseman or bailee has delivered to the Administrative Agent a Collateral Access Agreement and such other documentation as the Administrative Agent may require or (ii) an appropriate Reserve has been established by the Administrative Agent in its Permitted Discretion; provided that up to

\$10,000,000 at any one time of such Inventory described in this clause (i) and not meeting the requirements of the preceding subclauses (i) and (ii) may be included as Eligible Inventory to the extent such Inventory is being held for not more than 60 days in a warehouse pending delivery to a store upon the initial opening thereof (including the initial opening after the renovation or remodeling of a store);

(k) which is being processed offsite at a third party location or outside processor, or is in-transit to or from said third party location or outside processor;

(l) which is the subject of a consignment by a Loan Party as consignor;

(m) which contains or bears any intellectual property rights licensed to a Loan Party unless the Administrative Agent is satisfied that it may sell or otherwise dispose of such Inventory without (i) infringing the rights of such licensor, (ii) violating any contract with such licensor or (iii) incurring any liability with respect to payment of royalties other than royalties incurred pursuant to sale of such Inventory under the current licensing agreement;

(n) which is not reflected in a current perpetual inventory report of the applicable Loan Party (unless such Inventory is reflected in a report to the Administrative Agent as “in transit” Inventory);

(o) for which reclamation rights have been asserted by the seller; and

(p) which does not meet such other eligibility criteria for Inventory as the Administrative Agent in its Permitted Discretion may determine from time to time;

provided further that in determining the value of the Eligible Inventory, such value shall be reduced by, without duplication, any amounts representing (i) Vendor Rebates; (ii) costs included in Inventory relating to advertising; (iii) to the extent determined by the Administrative Agent in its Permitted Discretion to be appropriate, the shrink reserve; (iv) the unreconciled discrepancy between the general inventory ledger and the perpetual inventory ledger, to the extent the general inventory ledger reflects less Inventory than the perpetual inventory ledger; and (v) a reserve for Inventory which is designated or demanded to be returned to or retained by the applicable vendor or which is recognized as damaged or off quality by the applicable Loan Party.

In the event that a Financial Officer of the Parent has actual knowledge that Inventory at any location having a fair market value of \$7,500,000 or more which was previously Eligible Inventory ceases to be Eligible Inventory hereunder (other than by reason of clause (o) above), such Loan Party or the Borrower Representative shall promptly notify the Administrative Agent thereof and, in any event, not later than the submission to the Administrative Agent of the next Borrowing Base Certificate hereunder; provided further that the Administrative Agent may, in its Permitted Discretion, upon receipt of such notice as set forth above, adjust the applicable Borrowing Base to reflect such change in Eligible Inventory.

“Eligible Rental Inventory” means, as of the date of determination thereof, without duplication, items of Rental Product of a Loan Party that are not excluded as ineligible by virtue of one or more of the criteria set forth below. The following items of Rental Product shall not be included in Eligible Rental Inventory:

(a) which does not meet the requirements set forth in clauses (a), (b), (d), (e), (f), (i), (j), (k), (l) or (n) of the definition of “Eligible Inventory”;

(b) which is unmerchantable, defective, damaged or unfit for rental (as such terms are customarily used in the Loan Parties' industry), or is unacceptable due to age, type, category and/or quantity, in each case, consistent in all material respects with the usage of such terms in the most recent appraisal received by the Administrative Agent (which, prior to delivery of a new appraisal (in the Borrower's sole discretion) to the Administrative Agent that is reasonably satisfactory to the Administrative Agent, shall mean the appraisals most recently delivered to the Administrative Agent prior to the Effective Date pursuant to the Prepetition Credit Agreement);

(c) which is not located in the United States or, solely in the case of Rental Product of a Canadian Loan Party, Canada, or is in transit with a common carrier from vendors and suppliers; provided that up to \$10,000,000 of such Rental Product in transit shall not be excluded from being Eligible Rental Inventory pursuant to this clause (c) so long as (i) the Administrative Agent shall have received (1) a true and correct copy of the bill of lading and other shipping documents for such Rental Product (and, if such Rental Product are in transit from outside the United States, such bill of lading is negotiable), (2) evidence of satisfactory casualty insurance naming the Administrative Agent as loss payee and otherwise covering such risks as the Administrative Agent may reasonably request, (3) confirmation that the applicable Loan Party has paid for the goods (unless such Loan Party's payment obligations are covered by a Commercial Letter of Credit or a private label letter of credit) or that the applicable Loan Party has title to such Rental Product (together with such evidence thereof as the Administrative Agent may from time to time require) and (4) if the bill of lading is (A) non-negotiable, a duly executed Collateral Access Agreement or other bailee agreement reasonably satisfactory to the Administrative Agent from the applicable customs broker for such Rental Product, or (B) negotiable, confirmation that the bill is issued in the name of such Loan Party and consigned to the order of the Administrative Agent, and a reasonably acceptable agreement has been executed with such Loan Party's customs broker, in which the customs broker agrees that it holds the negotiable bill as agent for the Administrative Agent and will follow instructions of the Administrative Agent with respect to the disposition thereof and of the goods, (ii) the common carrier is not an Affiliate of the applicable vendor or supplier and (iii) the customs broker is not an Affiliate of any Loan Party;

(d) (i) which is located in any third party warehouse or is in the possession of a bailee (other than a third party processor or rental customer) and is not evidenced by a Document (other than bills of lading to the extent permitted pursuant to clause (c) above), unless (i) such warehouseman or bailee has delivered to the Administrative Agent a Collateral Access Agreement and such other documentation as the Administrative Agent may require or (ii) an appropriate Reserve has been established by the Administrative Agent in its Permitted Discretion; provided that up to \$5,000,000 at any one time of such Rental Product described in this clause (d) and not meeting the requirements of the preceding subclauses (i) and (ii) may be included as Eligible Rental Inventory to the extent such rentals are being held for not more than 60 days in a warehouse pending delivery to a store upon the initial opening thereof (including the initial opening after the renovation or remodeling of a store);

(e) which is not reflected in a current rental inventory report of the applicable Loan Party in a form reasonably acceptable to the Administrative Agent;

(f) which is reflected in an internal report of the applicable Loan Party as "damaged", "hold", "laundry", "lost", "repair" or "ship", or such similar designation used by the Loan Parties from time to time; and

(g) which does not meet such other eligibility criteria for Rental Product as the Administrative Agent in its Permitted Discretion may determine from time to time;

provided further that in determining the value of the Eligible Rental Inventory, such value shall be reduced by, without duplication, any amounts representing (i) Vendor Rebates; (ii) costs included in Eligible Rental Inventory relating to advertising; (iii) to the extent determined by the Administrative Agent in its Permitted Discretion to be appropriate, the shrink reserve; and (iv) a reserve for Rental Product which is designated or demanded to be returned to or retained by the applicable vendor or which is recognized as damaged or off quality by the applicable U.S. Borrower.

In the event that a Financial Officer of the Borrower Representative has actual knowledge that Rental Product at any location having a fair market value of \$7,500,000 or more which was previously Eligible Rental Inventory ceases to be Eligible Rental Inventory hereunder (other than by reason of clause (f) above), such U.S. Borrower or the Borrower Representative shall promptly notify the Administrative Agent thereof and, in any event, not later than the submission to the Administrative Agent of the next Borrowing Base Certificate hereunder; provided further that the Administrative Agent may, in its Permitted Discretion, upon receipt of such notice as set forth above, adjust the U.S. Borrowing Base to reflect such change in Eligible Rental Inventory.

“Eligible Successor Agent” means (x) a bank or financial institution that is organized under the laws of the United States or any State or district thereof with an office in New York, New York which has a combined capital surplus of at least \$200,000,000 or (y) in the case of the Canadian Administrative Agent only, an Affiliate of the Administrative Agent acting through a branch or an office in Canada.

“Environment” means ambient air, indoor air, surface water, groundwater, drinking water, land surface and subsurface strata & natural resources such as wetlands, flora and fauna.

“Environmental Laws” means all applicable federal, state, and local laws (including common law), regulations, rules, ordinances, codes, decrees, judgments, directives, orders (including consent orders), orders-in-council, and binding agreements with any Governmental Authority in each case, relating to pollution or protection of the Environment, human health and safety (to the extent related to exposure to Hazardous Materials), or the presence, Release of, or exposure to, Hazardous Materials, or the generation, manufacture, processing, distribution, use, treatment, storage, transport, recycling or handling of, or the arrangement for such activities with respect to, Hazardous Materials.

“Environmental Liability” means any liability, claim, action, suit, agreement, judgment or order arising under or relating to any Environmental Law for any damages, injunctive relief, losses, fines, penalties, fees, expenses (including reasonable fees and expenses of attorneys and consultants) or costs, whether contingent or otherwise, including those arising from or relating to: (a) compliance or non-compliance with any Environmental Law or permit, license or approval issued thereunder, (b) the generation, use, handling, transportation, storage, treatment or disposal of any Hazardous Materials, (c) exposure to any Hazardous Materials, (d) the Release or threat of Release of any Hazardous Materials or (e) any contract, agreement or other consensual arrangement pursuant to which liability is assumed or imposed with respect to any of the foregoing.

“Equity Interests” means shares of capital stock, partnership interests, membership interests in a limited liability company, beneficial interests in a trust or other equity ownership interests in a Person, and any warrants, options or other rights entitling the holder thereof to purchase or acquire any such equity interest (other than, prior to the date of such conversion, any Indebtedness that is convertible into any such Equity Interests).

“ERISA” means the Employee Retirement Income Security Act of 1974.

“ERISA Affiliate” means any trade or business (whether or not incorporated) that, together with any Loan Party, is treated as a single employer under Section 414(b) or 414(c) of the Code or, solely for purposes of Section 302 of ERISA and Section 412 of the Code, is treated as a single employer under Section 414(m) or 414(o) of the Code.

“ERISA Event” means (a) any “reportable event,” as defined in Section 4043(c) of ERISA or the regulations issued thereunder with respect to a Plan (other than an event for which the 30-day notice period is waived), (b) any failure by any Plan to satisfy the minimum funding standard (within the meaning of Section 412 of the Code or Section 302 of ERISA) applicable to such Plan, in each case whether or not waived or a failure to make a required contribution to a Multiemployer Plan, (c) the filing pursuant to Section 412(c) of the Code or Section 302(c) of ERISA, of an application for a waiver of the minimum funding standard with respect to any Plan, (d) a determination that any Plan is in “at-risk” status (as defined in Section 303(i)(4) of ERISA or Section 430(i)(4) of the Code), (e) the incurrence by any Loan Party or any ERISA Affiliate of any liability under Title IV of ERISA (other than PBGC premiums due but not delinquent under Section 4007 of ERISA), (f) the receipt by any Loan Party or any ERISA Affiliate from the PBGC or a plan administrator of any notice relating to an intention to terminate any Plan or Plans or to appoint a trustee to administer any Plan under Section 4042 of ERISA, (g) an event or condition which constitutes grounds under Section 4042 of ERISA for the termination of, or the appointment of a trustee to administer, any Plan or Multiemployer Plan; (h) the incurrence by any Loan Party or any ERISA Affiliate of any liability with respect to the withdrawal or partial withdrawal from any Plan (including any liability under Section 4062(e) of ERISA) or Multiemployer Plan, (i) the receipt by any Loan Party or any ERISA Affiliate of any notice concerning the imposition of Withdrawal Liability or a determination that a Multiemployer Plan is insolvent, within the meaning of Title IV of ERISA, or in “endangered” or “critical” status, within the meaning of Section 305 of ERISA or Section 432 of the Code, (j) a failure by any Loan Party or any ERISA Affiliate to pay when due (after expiration of any applicable grace period) any installment payment with respect to Withdrawal Liability, or (k) the occurrence of a non-exempt “prohibited transaction” (as defined in Section 4975 of the Code or Section 406 of ERISA) with respect to which any Loan Party or any ERISA Affiliate is a “disqualified person” (within the meaning of Section 4975 of the Code) or a “party in interest” (within the meaning of Section 406 of ERISA) or could otherwise reasonably be expected to be liable.

“EU Bail-In Legislation Schedule” means the EU Bail-In Legislation Schedule published by the Loan Market Association (or any successor Person), as in effect from time to time.

“Euro” or “€” means the single currency of the Participating Member States.

“Eurodollar,” when used in reference to any Loan or Borrowing, refers to whether such Loan, or the Loans comprising such Borrowing, bears interest at a rate determined by reference to the Adjusted LIBO Rate.

“European Union” means the region comprised of member states of the European Union pursuant to the Treaty on the European Union.

“Events of Default” has the meaning set forth in Article VII.

“Exchange Act” means the United States Securities Exchange Act of 1934.

“Excluded Account” means any deposit account or securities account of a Loan Party of the type described in the definition of “Excluded Accounts” in the applicable Security Agreement.

“Excluded Subsidiary” means (a) any Subsidiary that is not a wholly owned Subsidiary of Parent, (b) any Foreign Subsidiary of Parent, (c) any Domestic Subsidiary that is a direct or indirect Subsidiary of a Foreign Subsidiary of Parent that is a CFC and (d) any CFC Holdco, (e) any Subsidiary that is prohibited or restricted by applicable law from providing a Loan Guarantee of the applicable Guaranteed Obligations or if such Loan Guarantee would require governmental (including regulatory) consent, approval, license or authorization unless such consent, approval, license or authorization has been received, (f) any Subsidiary that is a not-for-profit organization, (g) [reserved], (h) any Subsidiary that is an Immaterial Subsidiary (unless Parent otherwise elects), and (i) any other Subsidiary with respect to which, in the reasonable judgment of the Administrative Agent (confirmed in writing by notice to Parent), the cost or other consequences of becoming a Loan Guarantor shall be excessive in view of the benefits to be obtained by the Lenders therefrom. Notwithstanding the foregoing, no Canadian Subsidiary shall be excluded from being required to become a Loan Party pursuant to clauses (b), (c) or (d), above.

“Excluded Swap Obligation” means, with respect to any Loan Party, any Swap Obligation if, and to the extent that, all or a portion of the Loan Guarantee of such Loan Party of, or the grant by such Loan Party of a security interest to secure, such Swap Obligation (or any Loan Guarantee thereof) is or becomes illegal under the Commodity Exchange Act or any rule, regulation or order of the Commodity Futures Trading Commission (or the application or official interpretation of any thereof) by virtue of such Loan Party’s failure for any reason to constitute an “eligible contract participant” as defined in the Commodity Exchange Act and the regulations thereunder at the time the Loan Guarantee of such Loan Party or the grant of such security interest becomes effective with respect to such Swap Obligation. If a Swap Obligation arises under a master agreement governing more than one swap, such exclusion shall apply only to the portion of such Swap Obligation that is attributable to swaps for which such Loan Guarantee or security interest is or becomes illegal.

“Excluded Taxes” means any of the following Taxes imposed on or with respect to a Recipient or required to be withheld or deducted from a payment to a Recipient, (a) Taxes imposed on or measured by such Recipient’s net income (however denominated), franchise Taxes, and branch profits Taxes, in each case, imposed by a jurisdiction as a result of such Recipient being organized under the laws of, or having its principal office or, in the case of any Lender, its applicable lending office located in, such jurisdiction or as a result of any other present or former connection between such Recipient and such jurisdiction (other than connections arising from such Recipient having executed, delivered, become a party to, performed its obligations under, received payments under, received or perfected a security interest under, engaged in any other transaction pursuant to or enforced any Loan Document and/or sold or assigned an interest in any Loan Document), (b) withholding Taxes imposed on amounts payable to or for the account of any Lender with respect to an applicable interest in a Loan or Revolving Commitment pursuant to a law in effect on the date on which (i) such Lender acquires such interest in the applicable Revolving Commitment (or, to the extent a Lender acquires an interest in a Loan not funded pursuant to a prior Commitment, acquires such interest in such Loan) (in each case, other than pursuant to an assignment request under Section 2.19(b)) or (ii) such Lender changes its lending office, except in each case under clause (i) or (ii) to the extent that, pursuant to Section 2.17, amounts with respect to such Taxes were payable either to such Lender’s assignor immediately before such Lender acquired the applicable interest in such Loan or Revolving Commitment, as applicable, or to such Lender immediately before it changed its lending office, (c) any Taxes attributable to a Recipient’s failure to comply with Section 2.17(e), (d) any withholding Taxes imposed under FATCA and (e) Taxes imposed under the ITA payable by virtue of the Recipient being a Person with whom a Canadian Loan Party does not deal at arm’s length for purposes of the ITA or being a “specified nonresident shareholder” (as that term is defined in subsection 18(5) of the ITA) of a Canadian Loan Party or a Person not dealing at arm’s length with such a “specified nonresident shareholder” for purposes of the ITA (other than any such non-arm’s length relationship arising from such Recipient having executed, delivered, become a party to, performed its obligations under, received payments under, received

or perfected a security interest under, engaged in any other transaction pursuant to or enforced any Loan Document and/or sold or assigned an interest in any Loan Document).

“Existing Letters of Credit” means the letters of credit referred to in Section 2.06(k) of the Disclosure Letter.

“Exit Facility Agreement” means the credit agreement that is approved by the Confirmation Order and entered into on the Conversion Date that has been negotiated in good faith by the Loan Parties, the Administrative Agent and the Lenders and that is consistent in all material respects with the terms set forth in the Exit Facility Term Sheet and any related schedules and exhibits attached thereto; *provided*, that such credit agreement shall have been made available and is satisfactory to the Administrative Agent, the Issuing Banks and all Lenders.

“Exit Facility Term Sheet” means the term sheet attached as Exhibit G hereto, as amended, supplemented or otherwise modified from time to time in accordance with the terms of this Agreement.

“Extraordinary Receipt” means any cash received by any Person (net of all losses and expenses incurred by such Person, and all Taxes paid (or reasonably estimated to be payable) by the Parent and the Subsidiaries, in connection with the event resulting in the Extraordinary Receipt) in an aggregate amount in excess of \$5,000,000 in respect of tax refunds, pension plan reversions, indemnity payments and purchase price adjustments (but not, for the avoidance of doubt, with respect to any Prepayment Event described in clauses (a) through (c) thereof).

“Facility” means each of the U.S. Facility and the Canadian Facility.

“FATCA” means Sections 1471 through 1474 of the Code, as of the Effective Date (or any amended or successor version that is substantively comparable and not materially more onerous to comply with) and any current or future Treasury regulations or other official interpretations thereof, any agreements entered into pursuant to current Section 1471(b) of the Code (or any amended or successor version described above) and any fiscal or regulatory legislation, rules or practices adopted pursuant to any intergovernmental agreement, treaty or convention among Governmental Authorities and implementing such Sections of the Code.

“Federal Funds Effective Rate” means, for any day, the rate calculated by the NYFRB based on such day’s federal funds transactions by depository institutions, as determined in such manner as the NYFRB shall be set forth on the Federal Reserve Bank of New York’s Website from time to time, and published on the next succeeding Business Day by the NYFRB as the federal funds effective rate, provided that if the Federal Funds Effective Rate shall be less than zero, such rate shall be deemed to zero for the purposes of this Agreement.

“Fee Letters” means, collectively, the Agent Fee Letter and the Lender Fee Letter.

“Final Order” means, collectively, the order of the Court entered in the Cases after a final hearing under Bankruptcy Rule 4001(c)(2) or such other procedures as approved by the Court, which order shall be satisfactory in form and substance to the Administrative Agent and from which no appeal or motion to reconsider has been timely filed, or if timely filed, such appeal or motion to reconsider has been dismissed or denied with no further appeal and the time for filing such appeal has passed (unless Administrative Agent waives such requirement), together with all extensions, modifications, and amendments thereto, in form and substance satisfactory to the Administrative Agent, which, among other matters but not by way of limitation, authorizes the Loan Parties to obtain credit, incur (or guaranty) Indebtedness, and grant Liens

under this Agreement and the other Loan Documents, as the case may be, and provides for the super-priority of the Administrative Agent's and the Lenders' claims.

"Financial Officer" means, with respect to any Person, the chief financial officer, principal accounting officer, treasurer, assistant treasurer, chief restructuring officer or controller of such Person.

"Foreign Lender" means a Lender that is not a U.S. Person.

"Foreign Subsidiary" means any Subsidiary of Parent, other than a Domestic Subsidiary.

"Funding Accounts" means the deposit account(s) of the Borrowers to which the Administrative Agent or the Swingline Lender is authorized by the Borrowers (or by the Borrower Representative on their behalf) to transfer the proceeds of any Borrowings requested or authorized pursuant to this Agreement.

"GAAP" means generally accepted accounting principles in the United States of America, applied in accordance with the consistency requirements thereof.

"Gift Card Reserve" means, at any time, the sum of (a) 50% of the aggregate remaining amount at such time of outstanding gift certificates and gift cards sold by the Loan Parties entitling the holder thereof to use all or a portion of the certificate or gift card to pay all or a portion of the purchase price of Inventory and (b) 100% of the aggregate amount at such time of outstanding customer deposits and merchandise credits entitling the holder thereof to use all or a portion of such deposit or credit to pay all or a portion of the purchase price of Inventory or deposits for Rental Product.

"Governmental Authority" means the government of the United States of America, Canada, any other nation or any political subdivision thereof, whether provincial, territorial, state or local, and any agency, authority, instrumentality, regulatory body, court, central bank or other entity exercising executive, legislative, judicial, taxing, regulatory or administrative powers or functions of or pertaining to government (including any supra-national body exercising such powers or functions, such as the European Union or the European Central Bank).

"Guarantee" of or by any Person (the "guarantor") means any obligation, contingent or otherwise, of the guarantor guaranteeing or having the economic effect of guaranteeing any Indebtedness or other obligation of any other Person (the "primary obligor") in any manner, whether directly or indirectly, and including any obligation of the guarantor, direct or indirect, (a) to purchase or pay (or advance or supply funds for the purchase or payment of) such Indebtedness or other obligation or to purchase (or to advance or supply funds for the purchase of) any security for the payment thereof, (b) to purchase or lease property, securities or services for the purpose of assuring the owner of such Indebtedness or other obligation of the payment thereof, (c) to maintain working capital, equity capital or any other financial statement condition or liquidity of the primary obligor so as to enable the primary obligor to pay such Indebtedness or other obligation or (d) as an account party in respect of any letter of credit or letter of guaranty issued to support such Indebtedness or other obligation; provided that the term "Guarantee" shall not include endorsements for collection or deposit in the ordinary course of business. The amount, as of any date of determination, of any Guarantee shall be the principal amount outstanding on such date of Indebtedness or other obligation guaranteed thereby (or, in the case of (i) any Guarantee the terms of which limit the monetary exposure of the guarantor or (ii) any Guarantee of an obligation that does not have a principal amount, the maximum monetary exposure as of such date of the guarantor under such Guarantee (as determined, in the case of clause (i), pursuant to such terms or, in the case of clause (ii), reasonably and in good faith by a Financial Officer of Parent)).

"Guaranteed Obligations" has the meaning set forth in Section 10.01.

“Hazardous Materials” means any chemical, material, substance or waste that is prohibited, limited or regulated by or pursuant to any applicable Environmental Law, including, without limitation, any petroleum products or byproducts and all other hydrocarbons, coal ash, radon gas, asbestos-containing materials, urea formaldehyde foam insulation, polychlorinated biphenyls, chlorofluorocarbons and all other ozone-depleting substances or mold.

“Hypothecary Representative” has the meaning set forth in Article VIII.

“Immaterial Subsidiary” means, at any date of determination, any Subsidiary that, at the last day of the most recently ended fiscal quarter of Parent for which financial statements have theretofore been most recently delivered pursuant to Sections 4.01(h), 5.01(a) or 5.01(b), accounted for less than (x) 2.5% of Total Assets at such date and (y) less than 2.5% of the consolidated revenues of Parent and its Subsidiaries for the most recent four fiscal quarter period ending on or prior to such date; provided that, notwithstanding the above, “Immaterial Subsidiary” shall exclude any of the Parent’s Subsidiaries designated in writing to the Administrative Agent, by a responsible officer of Parent (which Parent shall be required to designate (and hereby undertakes to designate) to the extent necessary to ensure that Immaterial Subsidiaries, in the aggregate, accounted for, at the last day of any fiscal quarter of Parent for which financial statements have theretofore been most recently delivered pursuant to Sections 4.01(h), 5.01(a) or 5.01(b), less than 5.0% of Total Assets at such date and less than 5.0% of consolidated revenues of Parent and its Subsidiaries for the four fiscal quarter period ending on such date).

“Impacted Interest Period” has the meaning set forth in the definition of “LIBO Rate.”

“Indebtedness” of any Person means, without duplication, (a) all obligations of such Person for borrowed money or with respect to deposits or advances of any kind, (b) all obligations of such Person evidenced by bonds, debentures, notes or similar instruments, (c) all obligations of such Person under conditional sale or other title retention agreements relating to property acquired by such Person (excluding trade accounts payable incurred in the ordinary course of business), (d) all obligations of such Person in respect of the deferred purchase price of property or services (excluding (i) current accounts payable incurred in the ordinary course of business, (ii) deferred compensation payable to directors, officers or employees of Parent or any Subsidiary and (iii) any purchase price adjustment or earnout incurred in connection with an acquisition, except to the extent that the amount payable pursuant to such purchase price adjustment or earnout is, or becomes, reasonably determinable), (e) all Capital Lease Obligations and Synthetic Lease Obligations of such Person, (f) all obligations, contingent or otherwise, of such Person as an account party in respect of letters of credit and letters of guaranty, (g) all obligations, contingent or otherwise, of such Person in respect of bankers’ acceptances, (h) all Indebtedness of others secured by (or for which the holder of such Indebtedness has an existing right, contingent or otherwise, to be secured by) any Lien on property owned or acquired by such Person, whether or not the Indebtedness secured thereby has been assumed by such Person (but only to the extent of the lesser of (x) the amount of such Indebtedness and (y) the fair market value of such property, if such Indebtedness has not been assumed by such Person), and (i) all Guarantees by such Person of Indebtedness of others. The Indebtedness of any Person shall include the Indebtedness of any other Person (including any partnership in which such Person is a general partner) to the extent such Person is liable therefor by contract, as a matter of law or otherwise as a result of such Person’s ownership interest in or other relationship with such other Person, except to the extent the terms of such Indebtedness provide that such Person is not liable therefor.

“Indemnified Taxes” means (a) all Taxes, other than Excluded Taxes, imposed on or with respect to any payment made by or on account of any obligation of any Loan Party under any Loan Document and (b) to the extent not otherwise described in clause (a), all Other Taxes.

“Indemnatee” has the meaning set forth in Section 9.03(b).

“Information” has the meaning set forth in Section 9.12.

“Information Officer” shall mean Grant Thornton in its capacity as the Canadian Court-appointed information officer in the Canadian Case, and any court-appointed successor thereto.

“Insolvency Laws” means each of the Bankruptcy Code, the Bankruptcy and Insolvency Act (Canada), the Companies’ Creditors Arrangement Act (Canada), the Winding-Up and Restructuring Act (Canada), in each case as amended, and any other applicable state, provincial, territorial or federal bankruptcy laws, each as now and hereafter in effect, any successors to such statutes and any other applicable insolvency or other similar law of any jurisdiction, including any corporate law of any jurisdiction permitting a debtor to obtain a stay or a compromise of the claims of its creditors against it and including any rules and regulations pursuant thereto.

“Intercompany Subordination Agreement” means the Intercompany Subordination Agreement dated as of the Effective Date, by and among the Borrowers and Subsidiaries party thereto, as the same may be amended in accordance with the terms hereof and thereof.

“Intercreditor Acknowledgment” means that certain Acknowledgment and Agreement, dated as of the Effective Date, by and among the Administrative Agent, the Prepetition Agent and the Term Agent, and acknowledged by the Loan Parties.

“Intercreditor Agreement” means the Intercreditor Agreement, dated as of June 18, 2014, among the U.S. Borrowers, the Prepetition Agent and the administrative agent, collateral agent, collateral trustee or a similar representative for the Term Credit Agreement, as supplemented and modified by the Intercreditor Acknowledgment, and as may be further amended, amended and restated, supplemented or otherwise modified and in effect from time to time.

“Interest Election Request” means a request by the Borrower Representative to convert or continue a Revolving Borrowing in accordance with Section 2.08, which shall be, in the case of any such written request, in the form of Exhibit F or any other form approved by the Administrative Agent.

“Interest Payment Date” means (a) with respect to any ABR Loan (other than a Protective Advance or an Overadvance) or Canadian Prime Rate Loan, the first Business Day of each calendar quarter and the Maturity Date, (b) with respect to any Eurodollar Loan or CDOR Rate Loan, the last day of the Interest Period applicable to the Borrowing of which such Loan is a part and, in the case of a Eurodollar Borrowing with an Interest Period of more than three (3) months’ duration, such day or days prior to the last day of such Interest Period as shall occur at intervals of three (3) months’ duration after the first day of such Interest Period, and the Maturity Date, and (c) with respect to any Protective Advance or Overadvance, the day that such Loan is required to be repaid and the Maturity Date.

“Interest Period” means (a) with respect to any Eurodollar Borrowing, the period commencing on the date of such Borrowing and ending on the numerically corresponding day in the calendar month that is one, two, three or six months (or, with the consent of each Lender twelve months) thereafter and (b) with respect to any CDOR Rate Borrowing, the period commencing on the date of such Borrowing and ending on the date which is one, two, three or six months thereafter, in each case, as the Borrower Representative may elect; provided that (i) if any Interest Period would end on a day other than a Business Day, such Interest Period shall be extended to the next succeeding Business Day unless such next succeeding Business Day would fall in the next calendar month, in which case such Interest Period shall end on the next preceding Business Day and (ii) any Interest Period that commences on the last Business Day of a calendar month (or on a day for which there is no numerically corresponding day in the last calendar month of such Interest Period) shall end on the last Business Day of the last calendar month of such Interest Period. For

purposes hereof, the date of a Borrowing initially shall be the date on which such Borrowing is made and, in the case of a Revolving Borrowing, thereafter shall be the effective date of the most recent conversion or continuation of such Borrowing.

“Interim Order” means, collectively, the order of the Court entered in the Cases after an interim hearing (assuming satisfaction of the standard prescribed in Section 324 of the Bankruptcy Code and Bankruptcy Rule 4001 and other applicable law), together with all extensions, modifications, and amendments thereto, in each case, in form and substance satisfactory to the Administrative Agent and each Lender, which, among other matters but not by way of limitation, (i) authorizes, on an interim basis, the Loan Parties to execute and perform under the terms of this Agreement and the other Loan Documents, and (ii) approves a full roll-up of all Prepetition Lender Obligations.

“Interpolated Rate” means, at any time, (i) with respect to any Eurodollar Borrowing for any Interest Period, the rate per annum (rounded to the same number of decimal places as the LIBO Screen Rate) determined by the Administrative Agent (which determination shall be conclusive and binding absent manifest error) to be equal to the rate that results from interpolating on a linear basis between (a) the LIBO Screen Rate for the longest period for which the LIBO Screen Rate is available) that is shorter than the Impacted Interest Period; and (b) the LIBO Screen Rate for the shortest period (for which that LIBO Screen Rate is available) that exceeds the Impacted Interest Period, in each case, at such time; and (ii) with respect to any CDOR Rate Loan for any Interest Period, a rate per annum determined by the Canadian Administrative Agent (which determination shall be conclusive and binding absent manifest error) to be equal to the rate that results from interpolating on a linear basis between (a) the applicable CDOR Screen Rate for the longest period (for which such CDOR Screen Rate is available) that is shorter than the Interest Period for such CDOR Rate Loan and (b) the applicable CDOR Screen Rate for the shortest period (for which such CDOR Screen Rate is available) that is longer than the Interest Period for such CDOR Rate Loan, in each case at such time.

“Inventory” has the meaning set forth in each Security Agreement.

“Investment” means, with respect to a specified Person, any Equity Interests, evidences of Indebtedness or other securities (including any option, warrant or other right to acquire any of the foregoing) of, or any capital contribution or loans or advances (other than advances made in the ordinary course of business that would be recorded as accounts receivable on the balance sheet of the specified Person prepared in accordance with GAAP) to, Guarantees of any Indebtedness or other obligations of, or any other investment (including any investment in the form of transfer of property for consideration that is less than the fair value thereof (as determined reasonably and in good faith by a Financial Officer of Parent)) in, any other Person that are held or made by the specified Person. The amount, as of any date of determination, of (a) any Investment in the form of a loan or an advance shall be the principal amount thereof outstanding on such date, without any adjustment for write-downs or write-offs (including as a result of forgiveness of any portion thereof) with respect to such loan or advance after the date thereof, (b) any Investment in the form of a Guarantee shall be determined in accordance with the definition of the term “Guarantee,” (c) any Investment in the form of a purchase or other acquisition for value of any Equity Interests, evidences of Indebtedness or other securities of any Person shall be the fair value (as determined reasonably and in good faith by a Financial Officer of Parent) of the consideration therefor (including any Indebtedness assumed in connection therewith), plus the fair value (as so determined) of all additions, as of such date of determination, thereto, and minus the amount, as of such date of determination, of any portion of such Investment repaid to the investor in cash as a repayment of principal or a return of capital, as the case may be, but without any other adjustment for increases or decreases in value of, or write-ups, write-downs or write-offs with respect to, such Investment after the time of such Investment, (d) any Investment (other than any Investment referred to in clause (a), (b) or (c) above) in the form of a transfer of Equity Interests or other property by the investor to the investee, including any such transfer in the form of a capital

contribution, shall be the fair value (as determined reasonably and in good faith by a Financial Officer of Parent) of such Equity Interests or other property as of the time of such transfer (less, in the case of any investment in the form of transfer of property for consideration that is less than the fair value thereof, the fair value (as so determined) of such consideration as of the time of the transfer), minus the amount, as of such date of determination, of any portion of such Investment repaid to the investor in cash as a return of capital, but without any other adjustment for increases or decreases in value of, or write-ups, write-downs or write-offs with respect to, such Investment after the time of such transfer, and (e) any Investment (other than any Investment referred to in clause (a), (b), (c) or (d) above) in any Person resulting from the issuance by such Person of its Equity Interests to the investor shall be the fair value (as determined reasonably and in good faith by a Financial Officer of Parent) of such Equity Interests at the time of the issuance thereof.

“IRS” means the United States Internal Revenue Service.

“Issuing Bank” means, individually and collectively as the context may require, each U.S. Issuing Bank and each Canadian Issuing Bank.

“ITA” means the Income Tax Act (Canada), as amended.

“JPMCB” means JPMorgan Chase Bank, N.A., a national banking association, in its individual capacity, and its successors.

“LC Alternative Currency” means (a) Sterling, (b) Euros or (c) any other lawful currency (other than Dollars) acceptable to the applicable Administrative Agent, and the applicable Issuing Bank or which, in the case of this clause (c), is freely transferable and convertible into Dollars and is freely available to the applicable Issuing Bank.

“LC Disbursement” means a payment made by an Issuing Bank pursuant to a Letter of Credit. The date of an LC Disbursement shall be the date of payment by the applicable Issuing Bank under a Letter of Credit or a time draft presented thereunder, as the case may be.

“LC Exposure” means, at any time, the U.S. LC Exposure and the Canadian LC Exposure.

“Lender Advisors” means the professionals and experts retained by Administrative Agent and the Required Lenders, consisting of Berkeley Research Group, LLC, Morgan Lewis & Bockius LLP, McMillan LLP and Winstead PC.

“Lender Fee Letter” means the Fee Letter dated August [], 2020, among Parent, the Administrative Agent and the other parties thereto, with respect to fees payable to the Administrative Agent for the benefit of the Lenders.

“Lender Parent” means, with respect to any Lender, any Person as to which such Lender is, directly or indirectly, a subsidiary.

“Lender Parties” means (a) the Administrative Agent, (b) the Canadian Administrative Agent, (c) the Arrangers, (d) the Co-Syndication Agents, (e) the Co-Documentation Agents, (f) the Lenders, (g) the Issuing Banks, (h) Qualified Counterparties to whom any Banking Services Obligations are owing, (i) Qualified Counterparties to whom Swap Obligations constituting Secured Obligations hereunder are owing, (j) the beneficiaries of each indemnification obligation undertaken by any Loan Party under any Loan Document and (k) the permitted successors and assigns of the foregoing.

“Lenders” means the Persons listed on Schedule 2.01 and any other Person that shall have become a party hereto pursuant to an Assignment and Assumption, other than any such Person that shall have ceased to be a party hereto pursuant to an Assignment and Assumption. Unless the context otherwise requires, the term “Lenders” includes the Swingline Lender.

“Letter of Credit” means each Existing Letter of Credit and any letter of credit or similar instrument (including a bank guarantee) acceptable to the Applicable Administrative Agent and the applicable Issuing Bank issued pursuant to this Agreement.

“LIBO Rate” means, with respect to any Eurodollar Borrowing for any Interest Period, the London interbank offered rate as administered by ICE Benchmark Association (or any other Person that takes over the administration of such rate) for dollars for a period equal in length to such Interest Period as displayed on pages LIBOR01 or LIBOR02 of the Reuters screen that displays such rate (or, in the event such rate does not appear on a Reuters page or screen, on any successor or substitute page on such screen that displays such rate, or on the appropriate page of such other information service that publishes such rate from time to time as selected by the Administrative Agent in its reasonable discretion) (in each case the “LIBO Screen Rate”) at approximately 11:00 a.m., London time, two (2) Business Days prior to the commencement of such Interest Period; provided that, if the LIBO Screen Rate shall not be available at such time for such Interest Period (an “Impacted Interest Period”) then the LIBO Rate shall be the Interpolated Rate, provided, that, if any Interpolated Rate shall be less than 0.75%, such rate shall be deemed to be 0.75% for purposes of this Agreement. Notwithstanding the foregoing, if the LIBO Rate, determined as provided above in this definition, would be less than 0.75%, the LIBO Rate shall for all purposes of this Agreement be 0.75%.

“LIBO Screen Rate” has the meaning set forth in the definition of “LIBO Rate.”

“Lien” means, with respect to any asset, (a) any mortgage, deed of trust, lien, pledge, hypothecation, charge, security interest or other encumbrance in, on or of such asset, including the Canadian Court Ordered Charges, (b) the interest of a vendor or a lessor under any conditional sale agreement, capital lease or title retention agreement (or any financing lease having substantially the same economic effect as any of the foregoing) relating to such asset and (c) in the case of securities, any purchase option, call or similar right of a third party with respect to such securities.

“Line Cap” means, as of any date of determination thereof by the Administrative Agent, an amount equal to the lesser of (i) the total Revolving Commitments then in effect and (ii) the Aggregate Borrowing Base.

“Loan Documents” means this Agreement, the Disclosure Letter, the Collateral Documents, the Fee Letters, the Intercreditor Agreement, the Intercompany Subordination Agreement, Intercreditor Acknowledgement and, except for purposes of Section 9.02, any promissory notes issued pursuant to this Agreement, any Letter of Credit applications and all other agreements, instruments, documents and certificates identified in Section 4.01 executed and delivered to, or in favor of, the Administrative Agent, the Canadian Administrative Agent or any Lender and including all other pledges, powers of attorney, consents, assignments, contracts, notices, letter of credit agreements and all other written matter whether heretofore, now or hereafter executed by or on behalf of any Loan Party, or any employee of any Loan Party, and delivered to the Administrative Agent, the Canadian Administrative Agent or any Lender in connection with this Agreement or the transactions contemplated thereby. Any reference in this Agreement or any other Loan Document to a Loan Document shall include all appendices, exhibits or schedules thereto, and all amendments, restatements, supplements or other modifications thereto, and shall refer to this Agreement or such Loan Document as the same may be in effect at any and all times such reference becomes operative.

“Loan Guarantee” means Article X of this Agreement.

“Loan Guarantor” means each Loan Party.

“Loan Parties” means the U.S. Borrowers and the Canadian Loan Parties.

“Loans” means the loans and advances made by the Lenders or the Applicable Administrative Agent pursuant to this Agreement, including Swingline Loans, Overadvances and Protective Advances.

“Material Adverse Effect” means a material adverse effect on (a) the results of operations, assets, business or financial condition of Parent and the Subsidiaries taken as a whole, excluding in any event (i) the effect of filing the Cases, the events and conditions leading up to and customarily resulting from the commencement and continuation of the Cases, the effects thereof and any action required to be taken under the Loan Documents or the Orders and the Cases themselves, (ii) any matters publicly disclosed prior to the filing of the Cases, and (iii) any matters or transactions disclosed, contemplated or required to be taken in any “first day” orders or first day” orders on a final basis, motions related thereto or in any supporting declarations thereof, (b) the ability of the Loan Parties to perform any of their monetary obligations under the Loan Documents to which it is a party, or (c) the rights of or benefits available to the Administrative Agent, the Canadian Administrative Agent, the Issuing Banks or the Lenders under the Loan Documents.

“Material Indebtedness” means Indebtedness (other than the Loans, Letters of Credit and the Loan Guarantee), or obligations in respect of one or more Swap Agreements, of any one or more of Parent and the Subsidiaries in an aggregate principal amount exceeding \$20,000,000. For purposes of determining Material Indebtedness, the “principal amount” of the obligations of Parent or any Subsidiary in respect of any Swap Agreement at any time shall be the maximum aggregate amount (giving effect to any netting agreements) that Parent or such Subsidiary would be required to pay if such Swap Agreement were terminated at such time.

“Maturity Date” means the date that is the earliest of (i) six (6) months after the Effective Date, (ii) the date of the substantial consummation (as defined in Section 1101(2) of the Bankruptcy Code) of an Acceptable Plan, (iii) the date the Court converts any of the Cases to a Chapter 7 case, (iv) the date the Court dismisses any of the Cases, (v) the date on which the Loan Parties consummate a sale of all or substantially all of the assets of the Loan Parties pursuant to section 363 of the Bankruptcy Code or otherwise, and (vi) such earlier date on which the Loans shall become due and payable by acceleration or otherwise in accordance with the terms of this Agreement and the other Loan Documents.

“Maximum Liability” has the meaning set forth in Section 10.09.

“Maximum Rate” has the meaning set forth in Section 9.16.

“Moody’s” means Moody’s Investors Service, Inc., and any successor to its rating agency business.

“Multiemployer Plan” means a “multiemployer plan” as defined in Section 4001(a)(3) of ERISA, to which any Loan Party or any ERISA Affiliate makes or is obligated to make contributions or has any ongoing obligation with respect to withdrawal liability (within the meaning of Title IV of ERISA).

“Net Orderly Liquidation Value” means, with respect to Inventory or Rental Product of any Person, the orderly liquidation value thereof, as determined on a basis consistent in all material respects with the appraisals most recently received by the Administrative Agent (which, prior to delivery of a new appraisal (in the Borrower’s sole discretion) to the Administrative Agent that is reasonably satisfactory to the

Administrative Agent, shall mean the appraisals most recently delivered to the Administrative Agent prior to the Effective Date pursuant to the Prepetition Credit Agreement).

“Net Proceeds” means, with respect to any event, (a) the cash (which term, for purposes of this definition, shall include cash equivalents) proceeds (including, in the case of any casualty, condemnation or similar proceeding, insurance, condemnation or similar proceeds) received in respect of such event, including any cash received in respect of any noncash proceeds, but only as and when received, net of (b) the sum, without duplication, of (i) all actual fees and out-of-pocket expenses paid in connection with such event by the Parent and the Subsidiaries to Persons that are not Affiliates of the Parent or any Subsidiary, (ii) in the case of a sale, transfer or other disposition (including pursuant to a casualty or a condemnation or similar proceeding) of an asset, the amount of all payments required to be made by the Parent and the Subsidiaries as a result of such event to repay Indebtedness (other than Loans and Indebtedness under the Term Credit Agreement) secured by such asset on a basis prior to the Liens, if any, on such assets securing the Obligations and (iii) the amount of all Taxes paid (or reasonably estimated to be payable) by the Parent and the Subsidiaries, and the amount of any reserves established by the Parent and the Subsidiaries in accordance with GAAP to fund purchase price adjustment, indemnification and similar contingent liabilities (other than any earnout obligations) reasonably estimated to be payable, in each case during the year that such event occurred or the next succeeding year and that are directly attributable to the occurrence of such event (as determined reasonably and in good faith by a Financial Officer of the Borrower Representative). For purposes of this definition, in the event any contingent liability reserve established with respect to any event as described in clause (b)(iii) above shall be reduced, the amount of such reduction shall, except to the extent such reduction is made as a result of a payment having been made in respect of the contingent liabilities with respect to which such reserve has been established, be deemed to be receipt, on the date of such reduction, of cash proceeds in respect of such event.

“Non-Consenting Lender” has the meaning set forth in Section 9.02(d).

“Non-Paying Borrower” has the meaning set forth in Section 10.10.

“NYFRB” means the Federal Reserve Bank of New York.

“NYFRB Rate” means, for any day, the greater of (a) the Federal Funds Effective Rate in effect on such day and (b) the Overnight Bank Funding Rate in effect on such day (or for any day that is not a Business Day, for the immediately preceding Business Day); provided that if none of such rates are published for any day that is a Business Day, the term “NYFRB Rate” means the rate for a federal funds transaction quoted at 11:00 a.m. on such day received to the Administrative Agent from a Federal funds broker of recognized standing selected by it; provided, further, that if any of the aforesaid rates shall be less than zero, such rate shall be deemed to be zero for purposes of this Agreement.

“Obligations” means, individually and collectively as the content may require, the U.S. Obligations and the Canadian Obligations.

“Order” means, as applicable, and as the context may require, the Interim Order or the Final Order, whichever is then applicable, or the Canadian Recognition Order or the Interim Order, the Canadian Recognition Order and the Final Order as the “Orders”.

“Original Currency” has the meaning set forth in Section 9.21.

“Other Taxes” means all present or future stamp, court or documentary, intangible, recording, filing or similar Taxes or any other excise or property Taxes that arise from any payment made under any Loan

Document or from the execution, delivery, performance, enforcement or registration of, from the receipt or perfection of a security interest under, or otherwise with respect to, any Loan Document, excluding any such Taxes imposed with respect to an assignment by a Lender (other than an assignment made pursuant to Section 2.19) if such Tax is imposed as a result of a present or former connection between the assigner or assignee and the jurisdiction imposing such Tax (other than connections arising from such having executed, delivered, become a party to, performed its obligations under, received payments under, received or perfected a security interest under, engaged in any other transaction pursuant to or enforced any Loan Document, and/or sold or assigned an interest in any Loan Document).

“Overadvance” means a U.S. Overadvance or a Canadian Overadvance.

“Overadvance Exposure” means, at any time, the sum of the Canadian Overadvance Exposure and the U.S. Overadvance Exposure.

“Overnight Bank Funding Rate” means, for any day, the rate comprised of both overnight federal funds and overnight Eurodollar borrowings by U.S.-managed banking offices of depository institutions, as such composite rate shall be determined by the NYFRB as set forth on the Federal Reserve Bank of New York’s Website from time to time, and published on the next succeeding Business Day by the NYFRB as an overnight bank funding rate (from and after such date as the NYFRB shall commence to publish such composite rate).

“Parent” means Tailored Brands, Inc., a Texas corporation.

“Participant Register” has the meaning set forth in Section 9.04(c)(ii).

“Participants” has the meaning set forth in Section 9.04(c)(i).

“Participating Member State” means any member state of the European Communities that adopts or has adopted (and has not ceased to adopt) the euro as its lawful currency in accordance with legislation of the European Community relating to Economic and Monetary Union.

“Patriot Act” means the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (Title III of Pub. L. No. 107-56 (Signed into law October 26, 2001)).

“Paying Borrower” has the meaning set forth in Section 10.10.

“Payment Intangibles” has the meaning set forth in the U.S. Security Agreement.

“PBGC” means the Pension Benefit Guaranty Corporation referred to and defined in ERISA.

“Permitted Discretion” means a determination made in good faith and in the exercise of reasonable (from the perspective of a secured asset-based lender) business judgment.

“Permitted Encumbrances” means:

(a) Liens imposed by law for Taxes (x) that are not yet delinquent, (y) (i) the validity or amount thereof is being contested in good faith by appropriate proceedings, (ii) Parent or such Subsidiary has set aside on its books reserves with respect thereto to the extent required by GAAP and (iii) such contest effectively suspends collection of the contested obligation and enforcement

of any Lien securing such obligation, or (z) the nonpayment of which is permitted or required by the Bankruptcy Code;

(b) carriers', warehousemen's, mechanics', materialmen's, repairmen's and other like Liens imposed by law (other than any Lien imposed pursuant to Section 430(k) of the Code or Section 303(k) of ERISA or a violation of Section 436 of the Code), arising in the ordinary course of business and securing obligations that are not overdue by more than 30 days or are being contested in compliance with Section 5.06;

(c) pledges and deposits made (i) in the ordinary course of business in compliance with workers' compensation, unemployment insurance and other social security laws or regulations and (ii) in respect of letters of credit, bank guarantees or similar instruments issued for the account of Parent or any Subsidiary in the ordinary course of business supporting obligations of the type set forth in clause (i) above;

(d) pledges and deposits made to secure the performance of bids, trade contracts (other than Indebtedness for borrowed money), leases (other than Capital Lease Obligations), statutory obligations, surety and appeal bonds, performance bonds and other obligations of a like nature, in each case in the ordinary course of business;

(e) judgment Liens in respect of judgments that do not constitute an Event of Default under clause (l) of Article VII;

(f) easements, zoning restrictions, rights-of-way, site plan agreements, development agreements, operating agreements, cross-easement agreements, reciprocal easement agreements and similar encumbrances and exceptions to title on real property that do not secure any monetary obligations and do not materially detract from the value of the affected property or materially interfere with the ordinary conduct of business of Parent or any Subsidiary or the ordinary operation of such real property;

(g) customary rights of setoff upon deposits of cash in favor of banks and other depository institutions and Liens of a collecting bank arising under the UCC in respect of payment items in the course of collection;

(h) Liens arising from precautionary UCC financing statement filings (or similar filings under applicable law) regarding operating leases or consignments;

(i) Liens representing any interest or title of a licensor, lessor or sublicensor or sublessor, or a licensee, lessee or sublicensee or sublessee, in the property subject to any lease (other than Capital Lease Obligations), license or sublicense or concession agreement permitted by this Agreement;

(j) Liens arising in the ordinary course of business in favor of custom and forwarding agents and similar Persons in respect of imported goods and merchandise in the custody of such Persons;

(k) Liens in favor of customs and revenue authorities arising as a matter of law to secure payment of customs duties in connection with the importation of goods;

(l) Liens or rights of setoff against credit balances of Parent or any Subsidiary with credit card issuers or credit card processors to secure obligations of Parent or such Subsidiary, as

the case may be, to any such credit card issuer or credit card processor incurred in the ordinary course of business as a result of fees and chargebacks; and

(m) other Liens that are contractual rights of set-off;

provided that the term “Permitted Encumbrances” shall not include any Lien securing Indebtedness, other than Liens referred to in clause (c) above securing letters of credit, bank guarantees or similar instruments.

“Permitted Variance” means any variance that does not violate Section 6.12(b).

“Person” means any natural person, corporation, limited liability company, trust, joint venture, association, company, partnership, Governmental Authority or other entity.

“Petition Date” has the meaning set forth in the Recitals.

“Plan” means any “employee pension benefit plan,” as defined in Section 3(2) of ERISA (other than a Multiemployer Plan), that is subject to the provisions of Title IV of ERISA or Section 412 of the Code or Section 302 of ERISA, and in respect of which any Loan Party or any ERISA Affiliate is (or, if such plan were terminated, would under Section 4069 of ERISA be deemed to be) an “employer” as defined in Section 3(5) of ERISA.

“Plan of Reorganization” means a plan of reorganization with respect to the Loan Parties and their Subsidiaries pursuant to the Cases.

“Platform” has the meaning set forth in Section 9.01(d).

“Post-Petition” means the time period commencing immediately upon the filing of the applicable US Case.

“PPSA” means the Personal Property Security Act (Ontario), including the regulations thereto, provided that if perfection or the effect of perfection or non-perfection or the priority of any Lien created hereunder or under any other Loan Document on the Collateral is governed by the personal property security legislation or other applicable legislation with respect to personal property security in effect in a jurisdiction in Canada other than the Province of Ontario, “PPSA” means the Personal Property Security Act or such other applicable legislation (including the Civil Code (Quebec)) in effect from time to time in such other jurisdiction in Canada for purposes of the provisions hereof relating to such perfection, effect of perfection or non-perfection or priority.

“Prepayment Event” means:

(a) any Asset Sale of the type described in clauses (h), (j) and (k) of Section 6.05 unless such disposition results in aggregate Net Proceeds not exceeding \$500,000 for any individual transactions or series of related transactions;

(b) any casualty or other insured damage to, or any taking under power of eminent domain or by condemnation or similar proceeding of, any asset of the Parent or any Subsidiary resulting in aggregate Net Proceeds exceeding \$500,000;

(c) the incurrence by the Parent or any Subsidiary of any Indebtedness, other than Indebtedness permitted to be incurred by Section 6.01; and

(d) the receipt by the Parent or any Subsidiary of any Extraordinary Receipt.

“Prepetition” means the time period ending immediately prior to the filing of the Cases.

“Prepetition Agent” means JPMCB, in its capacity as administrative agent under any of the Prepetition Loan Documents.

“Prepetition Aggregate Revolving Exposure” means the sum of the Prepetition Credit Exposures of all the Prepetition Lenders under the Prepetition Credit Agreement.

“Prepetition Canadian Credit Exposure” means, as to any Prepetition Lender at any time, the sum of the outstanding principal amount of such Prepetition Lender’s “Canadian Credit Exposure” (under and as defined in the Prepetition Credit Agreement) at such time.

“Prepetition Canadian Revolving Exposure” means, as to any Prepetition Lender at any time, the sum of the outstanding principal amount of such Prepetition Lender’s “Canadian Revolving Exposure” (under and as defined in the Prepetition Credit Agreement) at such time.

“Prepetition Credit Agreement” has the meaning assigned to such term in the Recitals.

“Prepetition Credit Exposure” means, as to any Prepetition Lender at any time, the sum of the outstanding principal amount of such Prepetition Lender’s “Revolving Loans” and the sum of such Prepetition Lender’s “LC Exposure,” “Swingline Exposure,” “Protective Advance Exposure” and “Overadvance Exposure” (in each case under and as defined in the Prepetition Credit Agreement) at such time.

“Prepetition Indebtedness” means the Indebtedness of the Loan Parties existing prior to the Effective Date and set forth on Section 6.01 of the Disclosure Letter.

“Prepetition Lender Obligations” means all “Obligations” as defined in the Prepetition Credit Agreement.

“Prepetition Lenders” means the lenders under the Prepetition Credit Agreement.

“Prepetition Loan Documents” means the “Loan Documents” as defined in the Prepetition Credit Agreement.

“Prepetition Revolving Loans” means Prepetition Lender Obligations in respect of principal of “Revolving Loans” under, and as defined in, the Prepetition Credit Agreement and interest, expenses, fees and other sums payable in respect thereof under the Prepetition Loan Documents.

“Prepetition Swingline Loans” means Prepetition Lender Obligations in respect of principal of “Swingline Loans” under, and as defined in, the Prepetition Credit Agreement and interest, expenses, fees and other sums payable in respect thereof under the Prepetition Loan Documents.

“Prepetition U.S. Borrower Canadian Facility Outstandings” means, at any time, the aggregate “Canadian Revolving Exposure” (under and as defined in the Prepetition Credit Agreement) at such time minus, to the extent included in such “Canadian Revolving Exposure” (under and as defined in the Prepetition Credit Agreement), the “Canadian Borrower Outstandings” (under and as defined in the Prepetition Credit Agreement) at such time.

“Prepetition U.S. Credit Exposure” means, as to any Prepetition Lender at any time, the sum of the outstanding principal amount of such Prepetition Lender’s “U.S. Credit Exposure” (under and as defined in the Prepetition Credit Agreement) at such time.

“Prepetition U.S. Revolving Exposure” means, as to any Prepetition Lender at any time, the sum of the outstanding principal amount of such Prepetition Lender’s “U.S. Revolving Exposure” (under and as defined in the Prepetition Credit Agreement) at such time.

“Prime Rate” means the rate of interest per annum publicly announced from time to time by JPMCB as its prime rate in effect at its principal office in New York City. Each change in the Prime Rate shall be effective from and including the date such change is publicly announced as being effective.

“Prior Claims” means all liabilities and obligations of any Canadian Loan Party secured by any Liens, choate or inchoate, which rank or are capable of ranking in priority to the Liens granted to the Administrative Agent to secure the Secured Obligations, including, in the Permitted Discretion of the Administrative Agent, (i) any such amounts due and not paid for wages, or vacation pay, amounts due and not paid under any legislation relating to workers’ compensation or to employment insurance, all amounts deducted or withheld and not paid and remitted when due with respect to Taxes including amounts currently or past due and not paid for realty, municipal or similar taxes (to the extent impacting personal or moveable property); and (ii) all amounts currently or past due and not yet contributed, remitted or paid to or under any Canadian Pension Plan or under the *Canada Pension Plan*, the *Quebec Pension Plan*, the *Pension Benefits Act* (Ontario) or any similar legislation.

“Protective Advance” means a U.S. Protective Advance or a Canadian Protective Advance.

“Protective Advance Exposure” means, at any time, the sum of the Canadian Protective Advance Exposure and the U.S. Protective Advance Exposure.

“Qualified Counterparties” means each Administrative Agent, each Lender, each Affiliate of a Lender and each Person that was a Lender or an Affiliate of a Lender at any time that such Person provided any Bank Products or Swap Obligations to Parent or any of its Subsidiaries.

“Quebec Security Documents” means a deed of hypothec executed by any Loan Party from time to time, and any other related documents required to perfect a Lien in favor of the Hypothecary Representative in the Province of Quebec.

“Recipient” means the Administrative Agents, any Lender, any Issuing Bank or any other recipient of any payment to be made by or on account of any obligation of any Loan Party hereunder or under any other Loan Document.

“Register” has the meaning set forth in Section 9.04(b)(iv).

“Related Parties” means, with respect to any specified Person, such Person’s Affiliates and the directors, officers, partners, members, trustees, employees, agents, administrators, managers, representatives and advisors of such Person and of such Person’s Affiliates.

“Release” means any release, spill, emission, leaking, dumping, injection, pouring, deposit, disposal, discharge, dispersal, leaching or migration into or through the environment or within or upon any building, structure, facility or fixture.

“Remedies Notice Period” has the meaning specified in the Interim Order (or Final Order, when applicable).

“Rent Reserve” means, with respect to any leased store, warehouse distribution center, regional distribution center or depot where any Inventory subject to Liens arising by operation of law is located, a reserve equal to two months’ rent at such store, warehouse distribution center, regional distribution center or depot.

“Rental Product” means any coats, pants, shirts, vests, cummerbunds, neckwear, belts, shoes and other accessories held by the Loan Parties for rental to customers.

“Report” means reports prepared by the Administrative Agent or another Person showing the results of appraisals, field examinations or audits pertaining to the Loan Parties’ assets from information furnished by or on behalf of the Loan Parties, after the Administrative Agent has exercised its rights of inspection pursuant to this Agreement, which Reports may be distributed to the Lenders by the Administrative Agent.

“Required Lenders” means, at any time, Lenders having Credit Exposure and unused Revolving Commitments representing more than 50% of the sum of the total Credit Exposure and unused Revolving Commitments at such time.

“Required Milestones” means the covenants set forth on Schedule 5.21.

“Requirement of Law” means, with respect to any Person, collectively, the common law and all federal, state, provincial, local, foreign, multinational or international laws, statutes, codes, treaties, rules and regulations, guidelines, ordinances, orders, judgments, writs, injunctions, decrees (including administrative or judicial precedents or authorities) and the determinations of, any Governmental Authority, in each case that are applicable to and binding upon such Person or any of its property or to which such Person or any of its property is subject.

“Reserves” means, without duplication of any other Reserves or items that are otherwise addressed through eligibility criteria, those reserves as specifically set forth herein which the Administrative Agent deems necessary, in its Permitted Discretion, to maintain; provided that such reserves shall only be permitted in respect of (i) the Carve-Out, (ii) reserves in respect of estimated or actual amounts that may be included in the Carve-Out, (iii) reserves (x) in the amount of a reasonable estimate of other amounts that may be included in the Carve-Out or that are or may be payable from any proceeds of a transaction (as described in footnote 14 of the Interim Order), including amounts which are or may become payable to any investment bankers or financial advisors of the Debtors or the Committee, or (y) in respect of any claims having priority over the Obligations, (iv) reserves with respect to the Canadian Court Reserve, (v) Banking Services Reserves, (vi) Rent Reserves, (vii) Gift Card Reserves, (viii) reserves for Swap Obligations, (ix) reserves for Prior Claims, and (x) reserves which are of a type that were in place under the Prepetition Credit Agreement as of July 22, 2020 (which shall include any change in such reserves due a change in underlying quantitative criteria used in the calculation of such reserve). Reserves shall not otherwise include additional reserves or any modifications to any eligibility criteria set forth in the Prepetition Credit Agreement or formulas used to compute formulaic reserves presently in effect as of the Petition Date (and no new formulaic reserves not presently in effect shall be imposed).

“Restricted Payment” means any dividend or other distribution (whether in cash, securities or other property) with respect to any Equity Interests in Parent or any Subsidiary, or any payment or distribution (whether in cash, securities or other property), including any sinking fund or similar deposit, on account of

the purchase, redemption, retirement, acquisition, exchange, conversion, cancellation or termination of any Equity Interests in Parent or any Subsidiary.

“Revolving Commitment” means, with respect to each Lender, individually and collectively as the context may require, the U.S. Commitment and the Canadian Commitment of such Lender.

“Revolving Credit Facility” has the meaning assigned to such term in the Recitals.

“Revolving Exposure” means the U.S. Revolving Exposure and the Canadian Revolving Exposure.

“Revolving Exposure Limitations” has the meaning set forth in Section 2.01.

“Revolving Lender” means a U.S. Revolving Lender or a Canadian Revolving Lender.

“Revolving Loan” means a Loan made pursuant to Sections 2.01 and 2.02(a).

“RSA” means that certain Restructuring Support Agreement, dated as of [●], 2020, executed and delivered by the Loan Parties and the other parties thereto, as such agreement may be amended, supplemented or otherwise modified from time to time in accordance with the terms thereof.

“Sale/Leaseback Transaction” means an arrangement relating to property owned by Parent or any Subsidiary whereby Parent or such Subsidiary sells or transfers such property to any Person and Parent or any Subsidiary leases such property, or other property that it intends to use for substantially the same purpose or purposes as the property sold or transferred, from such Person or its Affiliates.

“Sanctioned Country” means, at any time, a country, region or territory which is the subject or target of any Sanctions.

“Sanctioned Person” means, at any time, (a) any Designated Person, (b) a Canadian Blocked Person, (c) any Person operating, organized or resident in a Sanctioned Country or (d) any Person controlled by any such Person.

“Sanctions” means economic or financial sanctions or trade embargoes imposed, administered or enforced from time to time (a) by the U.S. government, including those administered by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the U.S. Department of State, (b) by the United Nations Security Council, the European Union or Her Majesty’s Treasury of the United Kingdom, or (c) by a government of Canada pursuant to Canadian Economic Sanctions and Export Control Laws.

“SEC” means the United States Securities and Exchange Commission.

“Second Currency” has the meaning set forth in Section 9.21.

“Secured Obligations” means all U.S. Obligations and “Canadian Obligations”, together with all (a) Banking Services Obligations of the Borrowers or any Subsidiary of a Borrowers; and (b) Swap Obligations of the Borrowers or any Subsidiary of the a Borrower, owing to one or more Qualified Counterparties; provided that Excluded Swap Obligations with respect to any Loan Party shall not be Secured Obligations of such Loan Party.

“Securities Act” means the United States Securities Act of 1933.

“Security Agreement” means, individually and collectively as the context may require, the U.S. Security Agreement and the Canadian Security Agreements.

“Senior Notes” means \$600,000,000 aggregate principal amount of 7.00% senior notes due 2022 of the Company issued under the Senior Notes Indenture on June 18, 2014, as the same are in effect on the Petition Date.

“Senior Notes Indenture” means the Indenture, dated as of June 18, 2014, by and among the Company, the guarantors party thereto and The Bank of New York Mellon Trust Company, N.A., as the same is in effect on the Petition Date.

“Settlement” has the meaning set forth in Section 2.05(d).

“Settlement Date” has the meaning set forth in Section 2.05(d).

“Specified Dispositions” means (i) the closure, sale, transfer or disposition of the Loan Parties’ or their Subsidiaries’ stores, leases, warehouses, distribution centers and other real property (and all fixtures and equipment in each case in connection therewith), (ii) bulk sales or other dispositions of inventory or equipment of a Loan Party or its Subsidiaries, (iii) any other Dispositions permitted by the Approved Budget, and (iv) the termination of Leases, licenses, subleases or sublicenses, in each case, in connection therewith; provided that such Specified Dispositions (other than pursuant to clause (iii) above) are identified in writing by the Borrower Representative to the Administrative Agent and agreed to by the Administrative Agent in its reasonable discretion on or prior to the Effective Date, and as may be updated, supplemented or modified from time to time, as agreed to in writing by the Administrative Agent in its reasonable discretion.

“Specified Indebtedness” means Subordinated Indebtedness and Indebtedness described in Section 6.01(a)(ix) and (a)(x).

“Standard & Poor’s” means Standard & Poor’s Ratings Services, a division of The McGraw Hill Companies, Inc., and any successor to its rating agency business.

“Standby LC Exposure” means, at any time, the sum of (a) the aggregate undrawn amount of all outstanding Standby Letters of Credit at such time plus (b) the aggregate amount of all LC Disbursements relating to Standby Letters of Credit that have not yet been reimbursed by or on behalf of the Borrowers at such time. The Standby LC Exposure of any Lender under any Facility at any time shall be its Applicable Percentage of the total Standby LC Exposure under such Facility at such time.

“Standby Letter of Credit” means all Letters of Credit other than Commercial Letters of Credit.

“Statutory Reserve Rate” means a fraction (expressed as a decimal), the numerator of which is the number one and the denominator of which is the number one minus the aggregate of the maximum reserve percentages (including any marginal, special, emergency or supplemental reserves), expressed as a decimal, established by the Board of Governors to which the Administrative Agent is subject for eurocurrency funding (currently referred to as “Eurocurrency Liabilities” in Regulation D of the Board of Governors). Such reserve percentages shall include those imposed pursuant to such Regulation D. Eurodollar Loans shall be deemed to constitute eurocurrency funding and to be subject to such reserve requirements without benefit of or credit for proration, exemptions or offsets that may be available from time to time to any Lender under such Regulation D or any comparable regulation. The Statutory Reserve Rate shall be adjusted automatically on and as of the effective date of any change in any reserve percentage.

“Sterling” means the lawful currency of the United Kingdom.

“Subordinated Indebtedness” of a Person means any Indebtedness of such Person the payment of which is subordinated to payment of the Secured Obligations.

“subsidiary” means, with respect to any Person (the “parent”) at any date, (a) any Person the accounts of which would be consolidated with those of the parent in the parent’s consolidated financial statements if such financial statements were prepared in accordance with GAAP as of such date and (b) any other Person (i) of which Equity Interests representing more than 50% of the equity value or more than 50% of the ordinary voting power or, in the case of a partnership, more than 50% of the general partnership interests are, as of such date, owned, controlled or held, or (ii) that is, as of such date, otherwise Controlled, by the parent or one or more subsidiaries of the parent or by the parent and one or more subsidiaries of the parent.

“Subsidiary” means any direct or indirect subsidiary of Parent.

“Swap Agreement” means any agreement with respect to any swap, forward, future or derivative transaction or option or similar agreement involving, or settled by reference to, one or more rates, currencies, commodities, equity or debt instruments or securities, or economic, financial or pricing indices or measures of economic, financial or pricing risk or value or any similar transaction or any combination of these transactions and any agreement, contract or transaction that constitutes a “swap” within the meaning of Section 1a(47) of the Commodity Exchange Act; provided that no phantom stock or similar plan providing for payments only on account of services provided by current or former directors, officers, employees or consultants of Parent or any Subsidiary shall be a Swap Agreement.

“Swap Obligations” of a Person means any and all obligations of such Person, whether absolute or contingent and howsoever and whensoever created, arising, evidenced or acquired (including all renewals, extensions and modifications thereof and substitutions therefor), under (a) any and all Swap Agreements, and (b) any and all cancellations, buy backs, reversals, terminations or assignments of any Swap Agreement transaction.

“Swingline Exposure” means, at any time, the Canadian Swingline Exposure and/or the U.S. Swingline Exposure, as the context requires.

“Swingline Lender” means the Canadian Swingline Lender and/or the U.S. Swingline Lender, as the context requires.

“Swingline Loan” means a Canadian Swingline Loan and/or a U.S. Swingline Loan, as the context requires.

“Synthetic Lease” means, as to any Person, any lease (including leases that may be terminated by the lessee at any time) of any property (whether real, personal or mixed) (a) that is accounted for as an operating lease under GAAP and (b) in respect of which the lessee retains or obtains ownership of the property so leased for US federal income tax purposes, other than any such lease under which such Person is the lessor.

“Synthetic Lease Obligations” means, as to any Person, an amount equal to the sum, without duplication, of (a) the obligations of such person to pay rent or other amounts under any Synthetic Lease which are attributable to principal and (b) the amount of any purchase price payment under any Synthetic Lease assuming the lessee exercises the option to purchase the leased property at the end of the lease term. For purposes of Section 6.02, a Synthetic Lease Obligation shall be deemed to be secured by a Lien on the property being leased and such property shall be deemed to be owned by the lessee.

“Taxes” means all present or future taxes, levies, imposts, duties, deductions, withholdings (including backup withholding), assessments, fees or other charges imposed by any Governmental Authority, including any interest, additions to tax or penalties applicable thereto.

“Term Agent” means Wilmington Savings Fund Society, FSB as successor in interest to JPMorgan Chase Bank, N.A., as administrative agent under the Credit Agreement.

“Term Credit Agreement” means the Term Credit Agreement dated as of June 18, 2014, among Parent, the Term Loan Lenders and the Term Agent, as the same is in effect on the Petition Date.

“Term Loan Documents” means the “Loan Documents” under the Term Credit Agreement.

“Term Loan Lenders” means the lenders under the Term Credit Agreement.

“Term Priority Collateral” has the meaning set forth in the Intercreditor Agreement.

“Total Assets” means, at any date of determination, the consolidated total assets of Parent as of the last day of the most recent fiscal quarter of Parent for which financial statements have been delivered pursuant to Sections 4.01(h), 5.01(a) or 5.01(b).

“Transactions” means the (a) execution, delivery and performance by the Loan Parties of this Agreement, the borrowing of the Loans, the use of the proceeds thereof and the issuance of Letters of Credit hereunder, (b) the creation and perfection of the Liens provided for in the Collateral Documents, (c) the documentation and delivery of certain documents and instruments with respect to the Term Loan Documents in connection with the foregoing and (d) the payment of all fees, commissions, costs and expenses in connection with the foregoing.

“Treaty on the European Union” means the Treaty of Rome of March 25, 1957, as amended by the Single European Act 1986 and the Maastricht Treaty (signed February 7, 1992), as amended from time to time.

“Type,” when used in reference to any Loan or Borrowing, refers to whether the rate of interest on such Loan, or on the Loans comprising such Borrowing, is determined by reference to the Adjusted LIBO Rate or the Alternate Base Rate.

“UCC” means the Uniform Commercial Code as in effect from time to time in the State of New York or any other state the laws of which are required to be applied in connection with the perfection of the Liens created by the Collateral Documents.

“UK Bail-In Legislation” means (to the extent that the United Kingdom is not an EEA Member Country which has implemented, or implements, Article 55 BRRD) Part I of the United Kingdom Banking Act 2009 and any other law or regulation applicable in the United Kingdom relating to the resolution of unsound or failing banks, investment firms or other financial institutions or their affiliates (otherwise than through liquidation, administration or other insolvency proceedings).

“United States” or “U.S.” means the United States of America.

“Unliquidated Obligations” means, at any time, any Secured Obligations (or portion thereof) that are contingent in nature or unliquidated at such time, including any Secured Obligation that is: (a) an obligation to reimburse a bank for drawings not yet made under a letter of credit issued by it; (b) any other

obligation (including any guarantee) that is contingent in nature at such time; or (c) an obligation to provide collateral to secure any of the foregoing types of obligations.

“U.S. Borrower Canadian Facility Outstandings” means, at any time, the aggregate Canadian Revolving Exposure at such time minus, to the extent included in the Canadian Revolving Exposure, the Canadian Borrower Outstandings at such time.

“U.S. Borrowers” means, individually and collectively as the context may require, Parent and each U.S. Subsidiary Borrower.

“U.S. Borrowing Base” means, at any time (without duplication), the sum of:

(a) the lesser of (x) the product of (i) 90% *multiplied by* (ii) the Net Orderly Liquidation Value of Eligible Inventory of the U.S. Borrowers at such time and (y) the net book value of Eligible Inventory of the U.S. Borrowers; provided that in no event shall the amount included pursuant to this clause (a) attributable to uncut fabric bolsters exceed \$10,000,000 at any time, *plus*

(b) the lesser of (i) the product of (A) 85% *multiplied by* (B) the Net Orderly Liquidation Value of Eligible Rental Inventory of the U.S. Borrowers and (ii) the net book value of Eligible Rental Inventory of the U.S. Borrowers; provided that in no event shall the amount included pursuant to this clause (b) exceed 20% of the U.S. Borrowing Base, *plus*

(c) the product of (i) 85% *multiplied by* (ii) the Eligible Accounts of the U.S. Borrowers at such time, *plus*

(d) the product of (i) 90% *multiplied by* (ii) the Eligible Credit Card Accounts Receivable of the U.S. Borrowers at such time, *minus*

(e) without duplication, Reserves established by the Administrative Agent in its Permitted Discretion.

Subject to the other provisions hereof expressly permitting the Administrative Agent to adjust the U.S. Borrowing Base, the U.S. Borrowing Base at any time shall be determined by reference to the most recent Borrowing Base Certificate delivered to the Administrative Agent on or most recently prior to such day pursuant to Section 5.01(h) (or, prior to the first such delivery following the Effective Date, the Borrowing Base Certificate delivered to the Administrative Agent pursuant to Section 4.01(e)); provided, that if any Borrowing Base Certificate delivered under Section 4.01(e) or 5.01(h) shall prove to have been materially inaccurate (regardless of whether any Commitments are in effect or any amounts are outstanding hereunder when such inaccuracy is discovered), and such inaccuracy shall have resulted in the payment of any interest or fees at rates lower than those that were in fact applicable for any period (based on the actual U.S. Borrowing Base), the applicable Borrowers shall pay to the Administrative Agent, for distribution to the Lenders (or former Lenders) as their interests may appear, the accrued interest or fees that should have been paid but were not paid as a result of such inaccuracy.

Any changes after the Effective Date in how the Borrowers value their Inventory in accordance with their historical practices prior to the Effective Date shall be subject to the reasonable approval of the Administrative Agent.

“U.S. Collateral” means any and all property owned, leased or operated by a Person covered by the Collateral Documents and any and all other property of any U.S. Borrower, now existing or hereafter

acquired, that may at any time be or become subject to a security interest or Lien in favor of the Administrative Agent to secure the Secured Obligations.

“U.S. Commitment” means, with respect to each U.S. Revolving Lender, the commitment, if any, of such U.S. Revolving Lender to make U.S. Revolving Loans and to acquire participations in U.S. Letters of Credit and U.S. Swingline Loans hereunder, expressed as an amount representing the maximum possible aggregate amount of such U.S. Revolving Lender’s U.S. Revolving Exposure hereunder, as such commitment may be reduced or increased from time to time pursuant to (a) Section 2.09 and (b) assignments by or to such U.S. Revolving Lender pursuant to Section 9.04. The amount of each U.S. Revolving Lender’s U.S. Commitment is set forth on Schedule 2.01, or in the Assignment and Assumption pursuant to which such U.S. Revolving Lender shall have assumed its U.S. Commitment, as applicable. As of the Effective Date, the aggregate amount of the U.S. Commitments is \$450,000,000.

“U.S. Court” has the meaning provided in the recitals.

“U.S. Credit Exposure” means, as to any U.S. Revolving Lender at any time, the sum of (a) such Lender’s U.S. Revolving Exposure *plus* (b) such Lender’s Applicable Percentage of the aggregate amount of U.S. Overadvances and U.S. Protective Advances outstanding.

“U.S. Facility” means, collectively, the U.S. Commitments and the extensions of credit made thereunder.

“U.S. Issuing Banks” means, individually and collectively as the context may require, in the case of each U.S. Letter of Credit, JPMorgan Chase Bank, N.A. and any other Lender proposed by the Borrower Representative that has agreed to act as a U.S. Issuing Bank and is reasonably acceptable to the Administrative Agent, each in its capacity as an issuer of U.S. Letters of Credit hereunder, and its successors and assigns in such capacity as provided in Section 2.06(j). Each U.S. Issuing Bank may, in its sole discretion, arrange for one or more U.S. Letters of Credit to be issued by Affiliates of such U.S. Issuing Bank, in which case the term “U.S. Issuing Bank” shall include any such Affiliate with respect to U.S. Letters of Credit issued by such Affiliate. Additionally, each Person that has issued any Existing Letter of Credit shall be deemed to be an Issuing Bank for purposes of such Existing Letter of Credit but shall be under no obligation to issue any additional Letters of Credit unless otherwise specified herein.

“U.S. LC Collateral Account” has the meaning set forth in Section 2.06(j).

“U.S. LC Exposure” means, at any time, the sum of the Commercial LC Exposure and the Standby LC Exposure under the U.S. Facility. The U.S. LC Exposure of any U.S. Revolving Lender at any time shall be its Applicable Percentage of the total U.S. LC Exposure at such time.

“U.S. Lender” means a Lender that is a U.S. Person.

“U.S. Letter of Credit” means any Letter of Credit or similar instrument (including a bank guarantee) acceptable to the applicable Issuing Bank issued for the purpose of providing credit support for the U.S. Borrowers.

“U.S. Obligations” means, with respect to the U.S. Borrowers, all unpaid principal of and accrued and unpaid interest on the Loans to the U.S. Borrowers, all LC Exposure in respect of Letters of Credit issued for the account of the U.S. Borrowers, all accrued and unpaid fees and all expenses, reimbursements (including pursuant to Section 2.06(a)), indemnities and other obligations of the U.S. Borrowers to the Lenders or to any Lender, the Administrative Agent, any Issuing Bank or any indemnified party arising under the Loan Documents (including interest, costs, fees and other amounts accruing during the pendency

of any proceeding under any Insolvency Laws, regardless of whether allowed or allowable in such proceeding).

“U.S. Overadvance” has the meaning set forth in Section 2.05(b).

“U.S. Overadvance Exposure” means, at any time, the sum of the aggregate principal amount of all outstanding U.S. Overadvances at such time. The U.S. Overadvance Exposure of any Lender at any time shall be its Applicable Percentage of the total U.S. Overadvance Exposure at such time.

“U.S. Person” means a “United States person” within the meaning of Section 7701(a)(30) of the Code.

“U.S. Protective Advance Exposure” means, at any time, the sum of the aggregate principal amount of all outstanding U.S. Protective Advances at such time. The U.S. Protective Advance Exposure of any Lender at any time shall be its Applicable Percentage of the total U.S. Protective Advance Exposure at such time.

“U.S. Protective Advance” has the meaning set forth in Section 2.04(a).

“U.S. Revolving Exposure” means, with respect to any U.S. Revolving Lender at any time, the sum of (a) the outstanding principal amount of U.S. Revolving Loans of such U.S. Revolving Lender at such time, *plus* (b) an amount equal to such U.S. Revolving Lender’s U.S. Swingline Exposure at such time, *plus* (c) an amount equal to such U.S. Revolving Lender’s U.S. LC Exposure at such time.

“U.S. Revolving Lenders” means the Persons listed on the Schedule 2.01 as having a U.S. Commitment and any other Person that shall acquire a U.S. Commitment pursuant to an Assignment and Assumption, other than any such Person that ceases to be such a Person hereto pursuant to an Assignment and Assumption.

“U.S. Revolving Loan” means a Revolving Loan made to the U.S. Borrowers by the U.S. Revolving Lenders.

“U.S. Security Agreement” means that certain Pledge and Security Agreement, dated as of the Effective Date, between the U.S. Borrowers and the Administrative Agent, and, as the context requires, any other pledge or security agreement entered into, after the Effective Date by any other U.S. Borrower (as required by this Agreement or any other Loan Document), or any other Person, as the same may be amended, restated or otherwise modified from time to time.

“U.S. Subsidiary Borrowers” means, collectively (i) each Domestic Subsidiary of Parent that is a party to this Agreement on the Effective Date and (ii) each Domestic Subsidiary of Parent that becomes a party to this Agreement following the Effective Date, in each case, until such time as such Domestic Subsidiary is released from its obligations under the Loan Documents in accordance with this Agreement.

“U.S. Swingline Exposure” means, at any time, the sum of the aggregate principal amount of all outstanding U.S. Swingline Loans at such time. The U.S. Swingline Exposure of any U.S. Revolving Lender at any time shall be its Applicable Percentage of the total U.S. Swingline Exposure at such time.

“U.S. Swingline Lender” means JPMorgan Chase Bank, N.A., in its capacity as lender of U.S. Swingline Loans hereunder, and its successors and assigns in such capacity.

“U.S. Swingline Loan” has the meaning set forth in Section 2.05(a).

“U.S. Tax Compliance Certificate” has the meaning set forth in Section 2.17(e).

“U.S. Trustee” means the United States Trustee applicable in the Cases.

“Variance Report” shall have the meaning assigned to such term in Section 5.01(m).

“Variance Report Date” shall have the meaning assigned to such term in Section 5.01(m).

“Variance Testing Period” shall mean the four-fiscal week calendar period up to and through the Saturday of the fiscal week most recently ended prior to the applicable Variance Report Date (provided that, the first Variance Testing Period shall include the entire period from the Petition Date through the Saturday of the fiscal week most recently ended prior to the applicable Variance Testing Period).

“Vendor Rebates” means credits earned from vendors for volume purchases that reduce net inventory costs for the Loan Parties.

“wholly-owned,” when used in reference to a subsidiary of any Person, means that all the Equity Interests in such subsidiary (other than directors’ qualifying shares and other nominal amounts of Equity Interests that are required to be held by other Persons under applicable law) are owned, beneficially and of record, by such Person, another wholly-owned subsidiary of such Person or any combination thereof.

“Withdrawal Liability” means liability to a Multiemployer Plan as a result of a complete or partial withdrawal from such Multiemployer Plan, as such terms are defined in Part I of Subtitle E of Title IV of ERISA.

“Write-Down and Conversion Powers” means:

(a) in relation to any Bail-In Legislation described in the EU Bail-In Legislation Schedule from time to time, the powers described as such in relation to that Bail-In Legislation in the EU Bail-In Legislation Schedule; and

(b) in relation to any UK Bail-In Legislation:

(i) any powers under that UK Bail-In Legislation to cancel, transfer or dilute shares issued by a person that is a bank or investment firm or other financial institution or affiliate of a bank, investment firm or other financial institution, to cancel, reduce, modify or change the form of a liability of such a person or any contract or instrument under which that liability arises, to convert all or part of that liability into shares, securities or obligations of that person or any other person, to provide that any such contract or instrument is to have effect as if a right had been exercised under it or to suspend any obligation in respect of that liability or any of the powers under that UK Bail-In Legislation that are related to or ancillary to any of those powers; and

(ii) any similar or analogous powers under that UK Bail-In Legislation.

SECTION 1.02 Classification of Loans and Borrowings. For purposes of this Agreement, Loans and Borrowings may be classified and referred to by Type (e.g., a “Eurodollar Loan” or a “Eurodollar Borrowing”) or by Facility and Type (e.g., a “Eurodollar U.S. Revolving Loan”).

SECTION 1.03 Terms Generally. The definitions of terms herein shall apply equally to the singular and plural forms of the terms defined. Whenever the context may require, any pronoun shall include the corresponding masculine, feminine and neuter forms. The words “include,” “includes” and

“including” shall be deemed to be followed by the phrase “without limitation.” The word “will” shall be construed to have the same meaning and effect as the word “shall.” The words “asset” and “property” shall be construed to have the same meaning and effect and to refer to any and all real and personal, tangible and intangible assets and properties, including cash, securities, accounts and contract rights. The word “law” shall be construed as referring to all statutes, rules, regulations, codes and other laws (including official rulings and interpretations thereunder having the force of law or with which affected Persons customarily comply), and all judgments, orders, writs and decrees, of all Governmental Authorities. Except as otherwise provided herein and unless the context requires otherwise, (a) any definition of or reference to any agreement, instrument or other document (including this Agreement and the other Loan Documents) shall be construed as referring to such agreement, instrument or other document as from time to time amended, supplemented or otherwise modified (subject to any restrictions on such amendments, supplements or modifications set forth herein), (b) any definition of or reference to any statute, rule or regulation shall be construed as referring thereto as from time to time amended, supplemented or otherwise modified (including by succession of comparable successor laws), and all references to any statute shall be construed as referring to all rules, regulations, rulings and official interpretations promulgated or issued thereunder, (c) any reference herein to any Person shall be construed to include such Person’s successors and permitted assigns (subject to any restrictions on assignment set forth herein) and, in the case of any Governmental Authority, any other Governmental Authority that shall have succeeded to any or all functions thereof, (d) the words “herein,” “hereof” and “hereunder,” and words of similar import, shall be construed to refer to this Agreement in its entirety and not to any particular provision hereof and (e) all references herein to Articles, Sections, Exhibits and Schedules shall be construed to refer to Articles and Sections of, and Exhibits and Schedules to, this Agreement.

SECTION 1.04 Accounting Terms; GAAP. Except as otherwise expressly provided herein, all terms of an accounting or financial nature used herein shall be construed in accordance with GAAP, as in effect from time to time; provided that (a) if the Borrower Representative notifies the Administrative Agent that the Borrowers request an amendment to any provision hereof to eliminate the effect of any change occurring after the Effective Date in GAAP or in the application thereof on the operation of such provision (or if the Administrative Agent notifies the Borrower Representative that the Required Lenders request an amendment to any provision hereof for such purpose), regardless of whether any such notice is given before or after such change in GAAP or in the application thereof, then such provision shall be interpreted on the basis of GAAP as in effect and applied immediately before such change shall have become effective until such notice shall have been withdrawn or such provision amended in accordance herewith; provided that the Borrower Representative, on the one hand, and the Administrative Agent and Lenders, on the other hand, agree to negotiate in good faith with respect to any proposed amendment to eliminate or adjust for the effect of any such change in GAAP at no cost to the Loan Parties other than the reimbursement of the Administrative Agent’s costs and expenses; and (b) notwithstanding any other provision contained herein, all terms of an accounting or financial nature used herein shall be construed, and all computations of amounts and ratios referred to herein shall be made, without giving effect to (i) any election under Statement of Financial Accounting Standards 159, The Fair Value Option for Financial Assets and Financial Liabilities, or any successor thereto (including pursuant to the Accounting Standards Codification), to value any Indebtedness of Parent or any Subsidiary at “fair value,” as defined therein, and (ii) any change in GAAP occurring after December 31, 2018 as a result of the adoption of any proposals set forth in the Proposed Accounting Standards Update, Leases (Topic 840), issued by the Financial Accounting Standards Board on August 17, 2010, or any other proposals issued by the Financial Accounting Standards Board in connection therewith, in each case if such change would require treating any lease (or similar arrangement conveying the right to use) as a capital lease where such lease (or similar arrangement) was not required to be so treated under GAAP as in effect on December 31, 2018.

SECTION 1.05 Currency Matters.

(a) Without limiting the other terms of this Agreement, the calculations and determinations under this Agreement of any amount in any currency other than Dollars shall be deemed to refer to the Dollar Equivalent thereof, as the case may be, and all certificates delivered under this Agreement shall express such calculations or determinations in Dollars or the Dollar Equivalent thereof, as the case may be. The permissibility of actions taken under Article VI on any date based on the requisite currency translation calculated as of such date shall not be affected by subsequent fluctuations in exchange rates.

(b) Unless otherwise prohibited by law, if more than one currency or currency unit are at the same time recognized by the central bank of any country as the lawful currency of that country, then:

(i) any reference in the Loan Documents to, and any obligations arising under the Loan Documents in, the currency of that country shall be translated into, or paid in, the currency or currency unit of that country designated by the Administrative Agent; and

(ii) any translation from one currency or currency unit to another shall be at the official rate of exchange recognized by the central bank for the conversion of that currency or currency unit into the other, rounded up or down by the Administrative Agent.

(c) If a change in any currency of a country occurs, this Agreement will, to the extent the Administrative Agent reasonably determines necessary, be amended to comply with any generally accepted conventions and market practice in the relevant interbank market and otherwise to reflect the change in currency.

SECTION 1.06 Classification of Actions. For purposes of determining compliance at any time with the covenants set forth in Article VI (or, in each case, any defined terms used therein), in the event that the subject transaction meets the criteria of more than one of the categories of transactions permitted pursuant to the Sections (or related defined terms) in Article VI, the Borrowers may, in its sole discretion, classify the applicable transaction (or any portion thereof) under such Section (or defined term); it being understood that (i) the Borrowers may divide and include such transaction under one or more of the clause of such Section (or any relevant portion thereof or of the applicable related defined term) that permit such transaction and (ii) notwithstanding anything in this Section 1.04 to the contrary for purposes of this Agreement, (x) Indebtedness incurred under the Term Credit Agreement shall only be permitted to be incurred or be outstanding under Section 6.01(a)(x) and (y) Indebtedness uncured under the Loan Documents or the Prepetition Loan Documents shall only be permitted to be incurred or be outstanding under Section 6.01(a)(i).

SECTION 1.07 Divisions. For all purposes under the Loan Documents, in connection with any division or plan of division under Delaware law (or any comparable event under a different jurisdiction's laws): (a) if any asset, right, obligation or liability of any Person becomes the asset, right, obligation or liability of a different Person, then it shall be deemed to have been transferred from the original Person to the subsequent Person, and (b) if any new Person comes into existence, such new Person shall be deemed to have been organized on the first date of its existence by the holders of its Equity Interests at such time.

ARTICLE II

The Credits

SECTION 2.01 Commitments; Full-Roll of Prepetition Obligations. Subject to the terms and conditions set forth herein, each U.S. Revolving Lender severally agrees to make U.S. Revolving Loans to the U.S. Borrowers from time to time during the Availability Period and each Canadian Revolving Lender

severally agrees to make Canadian Revolving Loans to the Canadian Borrower or the U.S. Borrowers from time to time during the Availability Period in an aggregate principal amount that will not result in:

- (i) the sum of the U.S. Revolving Exposure and Prepetition U.S. Revolving Exposure of any U.S. Revolving Lender exceeding such U.S. Revolving Lender's U.S. Commitment;
- (ii) the sum of the Canadian Revolving Exposure and Prepetition Canadian Revolving Exposure of any Canadian Revolving Lender exceeding such Canadian Revolving Lender's Canadian Commitment;
- (iii) the sum of (w) the aggregate U.S. Revolving Exposure plus (x) the U.S. Borrower Canadian Facility Outstandings plus (y) the aggregate Prepetition U.S. Revolving Exposure plus (z) the Prepetition U.S. Borrower Canadian Facility Outstandings, collectively, exceeding the Borrowing Base; or
- (iv) the sum of the aggregate Revolving Exposure and the Prepetition Aggregate Revolving Exposure exceeding the Aggregate Borrowing Base;

subject to the Administrative Agent's and Canadian Administrative Agent's authority, in their sole discretion, to make Protective Advances pursuant to the terms of Section 2.04. The limitations on Borrowings referred to in clauses (i) through (iv) are referred to collectively as the "Revolving Exposure Limitations." Within the foregoing limits and subject to the terms and conditions set forth herein, the Borrowers may borrow, prepay and reborrow Revolving Loans. Notwithstanding anything to the contrary contained herein or in any other Loan Document, (i) on the Effective Date, (x) each Existing Letter of Credit shall constitute a "Letter of Credit" for all purposes of this Agreement and shall be deemed issued under this Agreement on the Effective Date and all LC Exposure (as such term is defined in the Prepetition Credit Agreement) shall constitute "LC Exposure" for all purposes of this Agreement and (y) all Prepetition Lender Obligations constituting "Banking Services Obligations" (as such term is defined in the Prepetition Credit Agreement) shall constitute Secured Obligations under the Loan Documents and (ii) upon the entry of the Interim Order, the total outstanding amount of the Prepetition Lender Obligations shall constitute Secured Obligations hereunder, with (x) the outstanding amount of all Prepetition Revolving Loans and/or Prepetition Swingline Loans, if any, as of the date of the entry of the Interim Order being refinanced as Loans hereunder immediately upon the entry of the Interim Order and (y) all unpaid interest and fees thereon accrued through the entry of the Interim Order to be paid on the next scheduled date for payment of interest and fees under this Agreement.

SECTION 2.02 Loans and Borrowings.

(a) Each Loan (other than a Swingline Loan) shall be made as part of a Borrowing consisting of Loans of the same Facility and Type made by the Lenders ratably in accordance with their respective Revolving Commitments under the applicable Facility. Any Protective Advance, any Swingline Loan and any Overadvance shall be made in accordance with the procedures set forth in Section 2.04 or 2.05, as applicable.

(b) All Borrowings under the U.S. Commitment shall be denominated in Dollars. Borrowings under the Canadian Commitment may be in Dollars or Canadian Dollars. Subject to Section 2.14, (i) each Borrowing that is denominated in Dollars shall be comprised entirely of ABR Loans or Eurodollar Loans as the Borrower Representative may request in accordance herewith and (ii) each Borrowing that is denominated in Canadian Dollars shall be comprised entirely of Canadian Prime Rate Loans or CDOR Rate Loans as the Borrower Representative may request in accordance herewith. Each Swingline Loan or Overadvance shall be an ABR Loan or Canadian Prime Rate Loan, as applicable. Each Lender at its option

may make any Eurodollar Loan by causing any domestic or foreign branch or Affiliate of such Lender to make such Loan; provided that any exercise of such option shall not affect the obligation of the Borrowers to repay such Loan in accordance with the terms of this Agreement.

(c) At the commencement of each Interest Period for any Eurodollar Borrowing, such Borrowing shall be in an aggregate amount that is an integral multiple of \$1,000,000 and not less than \$5,000,000; provided that a Eurodollar Borrowing that results from a continuation of an outstanding Eurodollar Borrowing may be in an aggregate amount that is equal to such outstanding Borrowing. At the commencement of each Interest Period for any CDOR Rate Borrowing, such Borrowing shall be in an aggregate principal amount that is an integral multiple of Cdn\$1,000,000 and not less than Cdn\$5,000,000; provided that a CDOR Borrowing that results from a continuation of an outstanding CDOR Borrowing may be in an aggregate amount that is equal to such outstanding Borrowing. Borrowings of more than one Type may be outstanding at the same time; provided that there shall not at any time be more than a total of 10 Eurodollar Borrowings and/or CDOR Rate Borrowings outstanding.

(d) Notwithstanding any other provision of this Agreement, the Borrower Representative shall not be entitled to request, or to elect to convert to or continue, any Eurodollar Borrowing or CDOR Borrowing if the Interest Period requested with respect thereto would end after the Maturity Date.

SECTION 2.03 Requests for Revolving Borrowings. To request a Borrowing of Revolving Loans, the Borrower Representative shall notify the Administrative Agent (in the case of a requested Borrowing under the U.S. Facility) or the Canadian Administrative Agent with a copy to the Administrative Agent (in the case of a requested Borrowing under the Canadian Facility), of such request either in writing (delivered by hand or electronic transmission) in a form approved by the Applicable Administrative Agent and signed by the Borrower Representative or by telephone (i) with respect to U.S. Revolving Loans, not later than (a) in the case of a Eurodollar Borrowing, 11:00 a.m., New York City time, three (3) Business Days before the date of the proposed Borrowing or (b) in the case of an ABR Borrowing, 12:00 p.m., New York City time, on the date of the proposed Borrowing and (ii) with respect to Canadian Revolving Loans, not later than (a) in the case of CDOR Rate Borrowings or Eurodollar Borrowings, 11:00 a.m., Toronto time, three (3) Business Days prior to the date of the proposed Borrowing and (b) in the case of Canadian Prime Rate Borrowings or ABR Borrowings, 11:00 a.m., Toronto time, one (1) Business Day before the date of the proposed Borrowing. Each such telephonic Borrowing Request shall be irrevocable and shall be confirmed promptly by hand delivery or electronic transmission to the Administrative Agent (if a U.S. Revolving Loan) or the Canadian Administrative Agent with a copy to the Administrative Agent (if a Canadian Revolving Loan), of a written Borrowing Request in a form approved by the Applicable Administrative Agent and signed by the Borrower Representative. Each such telephonic and written Borrowing Request shall specify the following information in compliance with Section 2.01:

- (i) whether such Loans are being made to the U.S. Borrowers or the Canadian Borrower;
- (ii) the aggregate amount of the requested Borrowing and the manner in which the proceeds of such Borrowing are to be disbursed (which shall be consistent with Section 2.07);
- (iii) the date of such Borrowing, which shall be a Business Day;
- (iv) whether such Borrowing is to be a Borrowing under the U.S. Facility or the Canadian Facility;
- (v) the currency of the requested Borrowing;

(vi) whether such Borrowing is to be an ABR Borrowing, a Eurodollar Borrowing, a Canadian Prime Rate Borrowing or a CDOR Rate Borrowing; and

(vii) in the case of a Eurodollar Borrowing or CDOR Rate Borrowing, the initial Interest Period to be applicable thereto, which shall be a period contemplated by the definition of the term "Interest Period."

If no election as to the Type of Borrowing is specified, then (A) a Borrowing of U.S. Revolving Loans or Canadian Revolving Loans requested in Dollars shall be an ABR Borrowing and (B) a Borrowing of Canadian Revolving Loans requested in Canadian Dollars shall be a Canadian Prime Rate Borrowing. If no Interest Period is specified with respect to any requested Eurodollar Borrowing or CDOR Rate Borrowing, then the applicable Borrower(s) shall be deemed to have selected an Interest Period of one month's or 30 days', as applicable, duration. Promptly following receipt of a Borrowing Request in accordance with this Section, the Applicable Administrative Agent shall advise each Lender of the details thereof and of the amount of such Lender's Revolving Loan to be made as part of the requested Borrowing.

SECTION 2.04 Protective Advances.

(a) Subject to the limitations set forth below, the Applicable Administrative Agent is authorized by the Borrowers and the Lenders, from time to time in the Applicable Administrative Agent's sole discretion (but shall have absolutely no obligation), to make (i) in the case of the Administrative Agent, Loans to the U.S. Borrowers in Dollars on behalf of the U.S. Revolving Lenders (each such Loan, a "U.S. Protective Advance") or (ii) in the case of the Canadian Administrative Agent, Loans to the Canadian Borrower or the U.S. Borrowers in Canadian Dollars or Dollars on behalf of the Canadian Revolving Lenders (each such Loan, a "Canadian Protective Advance") which the Applicable Administrative Agent, in its Permitted Discretion, deems necessary or appropriate (A) to preserve or protect the Collateral, or any portion thereof, (B) to enhance the likelihood of, or maximize the amount of, repayment of the Loans and other Obligations, or (C) to pay any other amount chargeable to or required to be paid by the applicable Borrower(s) pursuant to the terms of this Agreement, including payments of reimbursable expenses (including costs, fees, and expenses as described in Section 9.03) and other sums payable under the Loan Documents; provided that (i) the aggregate principal amount of outstanding U.S. Protective Advances shall not, at any time, exceed (x) 5% of the total U.S. Commitment then in effect or (y) when aggregated with the aggregate outstanding principal amount of U.S. Overadvances, 7.5% of the total U.S. Commitment then in effect; provided further that no U.S. Protective Advance shall be made if after giving effect thereto, the sum of any Lender's U.S. Credit Exposure and Prepetition U.S. Credit Exposure shall exceed such Lender's U.S. Commitment and (ii) the aggregate Dollar Equivalent of outstanding Canadian Protective Advances shall not, at any time, exceed (x) 5% of the total Canadian Commitment then in effect or (y) when aggregated with the aggregate outstanding principal amount of Canadian Overadvances, 7.5% of the total Canadian Commitment then in effect; provided further that no Canadian Protective Advance shall be made if after giving effect thereto, the sum of any Lender's Canadian Credit Exposure and Prepetition Canadian Credit Exposure shall exceed such Lender's Canadian Commitment. Protective Advances may be made even if the conditions precedent set forth in Section 4.02 have not been satisfied. All Protective Advances shall be ABR Borrowings (in the case of Dollar denominated amounts) or Canadian Prime Rate Borrowings (in the case of Canadian Dollar denominated amounts). The Applicable Administrative Agent's authorization to make Protective Advances may be revoked at any time by the Required Lenders. Any such revocation must be in writing and shall become effective prospectively upon the Applicable Administrative Agent's receipt thereof. At any time that the making of such U.S. Revolving Loan would not violate the Revolving Exposure Limitations and the conditions precedent set forth in Section 4.02 have been satisfied, the Administrative Agent may request the U.S. Revolving Lenders to make a U.S. Revolving Loan in Dollars to repay a U.S. Protective Advance. At any other time the Administrative Agent may require the U.S. Revolving Lenders to fund in Dollars their risk participations described in Section 2.04(b). At any

time the making of such Canadian Revolving Loan would not violate the Revolving Exposure Limitations and the conditions precedent set forth in Section 4.02 have been satisfied, the Canadian Administrative Agent may request the Canadian Revolving Lenders to make a Canadian Revolving Loan to the applicable Borrower(s) in the currency in which any Canadian Protective Advance is denominated to repay such Canadian Protective Advance. At any other time the Canadian Administrative Agent may require the Canadian Revolving Lenders to fund their risk participations described in Section 2.04(b) in any Canadian Protective Advance in the currency in which such Canadian Protective Advance is denominated.

(b) The Administrative Agent may by notice given not later than 12:00 p.m., New York City time, on any Business Day require the U.S. Revolving Lenders to acquire participations on such Business Day in all or a portion of any U.S. Protective Advance outstanding. The Canadian Administrative Agent may by notice given not later than 12:00 p.m., Toronto time, on any Business Day require the Canadian Revolving Lenders to acquire participations on such Business Day in all or a portion of any Canadian Protective Advance outstanding. Each such notice shall specify the aggregate principal amount of the Protective Advance in which the Lenders will be required to participate, the currency thereof and each Lender's Applicable Percentage of such Protective Advance. Each Lender hereby absolutely and unconditionally agrees to pay, upon receipt of notice as provided above, to the Administrative Agent such Lender's Applicable Percentage of each such Protective Advance. Each Lender acknowledges and agrees that its obligation to acquire participations in Protective Advances pursuant to this paragraph is absolute and unconditional and shall not be affected by any circumstance whatsoever, including nonsatisfaction of any of the conditions precedent set forth in Section 4.02, the occurrence and continuance of a Default or any reduction or termination of the Revolving Commitments, and that each such payment shall be made without any offset, abatement, withholding or reduction whatsoever. Each Lender shall comply with its obligation under this paragraph by wire transfer of immediately available funds, in the same manner as provided in Section 2.07 with respect to Revolving Loans made by such Lender (and Section 2.07 shall apply, mutatis mutandis, to the payment obligations of the Lenders pursuant to this paragraph). From and after the date, if any, on which any Lender has paid in full for its participation in any Protective Advance purchased hereunder, the Applicable Administrative Agent shall promptly distribute to such Lender its Applicable Percentage of all payments of principal and interest and all proceeds of Collateral received by the Applicable Administrative Agent in respect of such Protective Advance; provided that any such payment or proceeds so distributed shall be repaid to the Applicable Administrative Agent if and to the extent such payment or proceeds is required to be refunded to the applicable Borrower(s) for any reason. The purchase of participations in any Protective Advance pursuant to this paragraph shall not constitute a Loan and shall not relieve the Borrowers of their respective obligations to repay such Protective Advance.

SECTION 2.05 Swingline Loans and Overadvances.

(a) The Administrative Agent, the U.S. Swingline Lender and the U.S. Revolving Lenders agree that in order to facilitate the administration of this Agreement and the other Loan Documents, promptly after the Borrower Representative requests an ABR Revolving Borrowing under the U.S. Facility, the Swingline Lender may, in its discretion, elect to have the terms of this Section 2.05(a) apply to such Borrowing Request by advancing, on behalf of the U.S. Revolving Lenders and in the amount and on the date requested, same day funds to the U.S. Borrowers to the Funding Account(s) (each such Loan made solely by the U.S. Swingline Lender pursuant to this Section 2.05(a) is referred to in this Agreement as a "U.S. Swingline Loan"), with settlement among the U.S. Swingline Lender and the other U.S. Revolving Lenders as to the U.S. Swingline Loans to take place on a periodic basis as set forth in Section 2.05(d). Each U.S. Swingline Loan shall be subject to all the terms and conditions applicable to other ABR Loans funded by the U.S. Revolving Lenders, except that all payments thereon shall be payable to the U.S. Swingline Lender solely for its own account. The Administrative Agent, the Canadian Swingline Lender and the Canadian Revolving Lenders agree that in order to facilitate the administration of this Agreement and the other Loan Documents, promptly after the Borrower Representative requests an ABR Revolving

Borrowing or Canadian Prime Rate Borrowing under the Canadian Facility, the Canadian Swingline Lender may, in its discretion, elect to have the terms of this Section 2.05(a) apply to such Borrowing Request by advancing, on behalf of the Canadian Revolving Lenders and in the amount and on the date requested, same day funds to the Canadian Borrower to the Funding Account(s) (each such Loan made solely by the Canadian Swingline Lender pursuant to this Section 2.05(a) is referred to in this Agreement as a “Canadian Swingline Loan”), with settlement among the Canadian Swingline Lender and the Canadian Revolving Lenders as to the Canadian Swingline Loans to take place on a periodic basis as set forth in Section 2.05(d). Each Canadian Swingline Loan shall be subject to all the terms and conditions applicable to other ABR Loans or Canadian Prime Rate Loans funded by the Canadian Revolving Lenders, except that all payments thereon shall be payable to the Canadian Swingline Lender solely for its own account. The aggregate Dollar Equivalent of U.S. Swingline Loans outstanding at any time shall not exceed 10% of the aggregate U.S. Commitment in effect at such time. The aggregate Dollar Equivalent of Canadian Swingline Loans outstanding at any time shall not exceed 10% of the aggregate Canadian Commitment in effect at such time. No Swingline Lender shall make any Swingline Loan if the requested Swingline Loan would not comply with the Revolving Exposure Limitations. All Swingline Loans denominated in dollars shall be ABR Borrowings and all Canadian Swingline Loans denominated in Canadian Dollars shall be Canadian Prime Rate Loans.

(b) Any provision of this Agreement to the contrary notwithstanding, at the request of the Borrower Representative, the Administrative Agent may in its sole discretion (but shall have absolutely no obligation) make (i) in the case of the Administrative Agent, Loans to the U.S. Borrowers in Dollars on behalf of the U.S. Revolving Lenders (each such Loan, a “U.S. Overadvance”) or (ii) in the case of the Canadian Administrative Agent, Loans to the Canadian Borrower or the U.S. Borrowers in Canadian Dollars or Dollars on behalf of the Canadian Revolving Lenders (each such Loan, a “Canadian Overadvance”); provided that (1) the aggregate amount of outstanding U.S. Overadvances shall not, at any time, exceed (x) 5% of the total U.S. Commitment then in effect or (y) when aggregated with the aggregate outstanding amount of U.S. Protective Advances then outstanding, 7.5% of the total U.S. Commitment then in effect; provided further that no U.S. Overadvance shall be made if after giving effect thereto, the sum of any Lender’s U.S. Credit Exposure and Prepetition U.S. Credit Exposure shall exceed such Lender’s U.S. Commitment; and (2) the aggregate Dollar Equivalent of outstanding Canadian Overadvances shall not, at any time, exceed (x) 5% of the total Canadian Commitment then in effect or (y) when aggregated with the aggregate Dollar Equivalent of Canadian Protective Advances shall not at any time exceed 7.5% of the Canadian Commitment then in effect; provided further that no Canadian Overadvance shall be made if after giving effect thereto, the sum of any Lender’s Canadian Credit Exposure and Prepetition Canadian Credit Exposure shall exceed such Lender’s Canadian Commitment. Overadvances may be made even if the conditions precedent set forth in Section 4.02 have not been satisfied. All Overadvances denominated in dollars shall be ABR Borrowings and all Canadian Overadvances denominated in Canadian Dollars shall be Canadian Prime Rate Loans. The applicable Borrowers shall be required to repay each Overadvance no later than the 30th day after the date of the making thereof. The Applicable Administrative Agent’s authorization to make Overadvances may be revoked at any time by the Required Lenders. Any such revocation must be in writing and shall become effective prospectively upon the Administrative Agent’s receipt thereof.

(c) The U.S. Swingline Lender and the Administrative Agent may by notice given not later than 12:00 p.m., New York City time, on any Business Day require the U.S. Revolving Lenders to acquire participations on such Business Day in all or a portion of any U.S. Swingline Loan or U.S. Overadvance, respectively, outstanding. The Canadian Administrative Agent may by notice given not later than 12:00 p.m. Toronto time, on any Business Day require the Canadian Revolving Lenders to acquire participations on such Business Day in all or a portion of any Canadian Swingline Loan and Canadian Overadvance outstanding. Each such notice shall specify the aggregate principal amount of the Swingline Loan or Overadvance, respectively, in which the Lenders will be required to participate, including the currency

thereof, and each Lender's Applicable Percentage of such Swingline Loan or Overadvance. Each Lender hereby absolutely and unconditionally agrees to pay, upon receipt of notice as provided above, to the Administrative Agent, for the account of the applicable Swingline Lender or the account of the Applicable Administrative Agent, as applicable, such Lender's Applicable Percentage of such Swingline Loan or Overadvance. Each Lender acknowledges and agrees that its obligation to acquire participations in Swingline Loans and Overadvances pursuant to this paragraph is absolute and unconditional and shall not be affected by any circumstance whatsoever, including nonsatisfaction of any of the conditions precedent set forth in Section 4.02, the occurrence and continuance of a Default or any reduction or termination of the Revolving Commitments, and that each such payment shall be made without any offset, abatement, withholding or reduction whatsoever. Each Lender shall comply with its obligation under this paragraph by wire transfer of immediately available funds, in the same manner as provided in Section 2.07 with respect to Revolving Loans made by such Lender (and Section 2.07 shall apply, mutatis mutandis, to the payment obligations of the Lenders pursuant to this paragraph). From and after the date, if any, on which any Lender has paid in full for its participation in any Swingline Loan or Overadvance purchased hereunder, the applicable Swingline Lender or the Applicable Administrative Agent, as applicable, shall promptly distribute to such Lender its Applicable Percentage of all payments of principal and interest and all proceeds of Collateral received by the Swingline Lender or the Applicable Administrative Agent, as applicable, in respect of such Swingline Loan or Overadvance; provided that any such payment or proceeds so distributed shall be repaid to the Swingline Lender or the Applicable Administrative Agent, as applicable, if and to the extent such payment or proceeds is required to be refunded to the applicable Borrowers for any reason. The purchase of participation in any Swingline Loan or Overadvance pursuant to this paragraph shall not constitute a Loan and shall not relieve the applicable Borrowers of their obligation to repay such Swingline Loan or Overadvance.

(d) The Applicable Administrative Agent, on behalf of each Swingline Lender, shall request settlement (a "Settlement") with the Revolving Lenders on at least a weekly basis or on any earlier date that the Administrative Agent elects, by notifying the applicable Revolving Lenders of such requested Settlement by electronic transmission, telephone, or e-mail no later than 1:00 p.m., New York City time, on the date of such requested Settlement (the "Settlement Date"). Each Revolving Lender (other than the applicable Swingline Lender) shall transfer the amount of such Lender's Applicable Percentage of the outstanding principal amount of the applicable Swingline Loan in the currency in which such Swingline Loan is denominated with respect to which Settlement is requested to the Applicable Administrative Agent, to such account of the Applicable Administrative Agent as the Administrative Agent may designate, not later than 3:00 p.m., New York City time, on such Settlement Date. Settlements may occur during the existence of a Default and whether or not the applicable conditions precedent set forth in Section 4.02 have then been satisfied. Such amounts transferred to the Administrative Agent shall be applied against the amounts of the Swingline Lender's Swingline Loans and, together with Swingline Lender's Applicable Percentage of such Swingline Loan, shall constitute Revolving Loans of such Lenders, respectively. If any such amount is not transferred to the Administrative Agent by any Revolving Lender on such Settlement Date, the Swingline Lender shall be entitled to recover such amount on demand from such Lender together with interest thereon as specified in Section 2.07.

SECTION 2.06 Letters of Credit.

(a) General. Subject to the terms and conditions set forth herein, the Borrower Representative may request the issuance of Letters of Credit denominated in Dollars or an LC Alternative Currency (in the case of U.S. Letters of Credit) for the account of the U.S. Borrowers or Letters of Credit denominated in Dollars, Canadian Dollars or an LC Alternative Currency (in the case of any Canadian Letter of Credit) for the account of the U.S. Borrowers or the Canadian Borrower, in a form reasonably acceptable to the Applicable Administrative Agent and the applicable Issuing Bank, at any time and from time to time during the Availability Period. In the event of any inconsistency between the terms and conditions of this

Agreement and the terms and conditions of any form of letter of credit application or other agreement submitted by any Borrower to, or entered into by any Borrower with, an Issuing Bank relating to any Letter of Credit, the terms and conditions of this Agreement shall control. For the avoidance of doubt, subject to Section 2.06(n) any Letter of Credit hereunder for the account of the U.S. Borrowers or the Canadian Borrower may be for the benefit of any Subsidiary whether or not a U.S. Borrower or a Canadian Borrower.

(b) Notice of Issuance, Amendment, Renewal, Extension; Certain Conditions. To request the issuance of a Letter of Credit or the amendment, renewal or extension of an outstanding Letter of Credit (other than an automatic renewal permitted pursuant to paragraph (c) of this Section), the Borrower Representative shall deliver by hand or electronic transmission (or transmit by electronic communication, if arrangements for doing so have been approved by the recipient) to the applicable Issuing Bank and the Applicable Administrative Agent (reasonably in advance of the requested date of issuance, amendment, renewal or extension) a notice requesting the issuance of a Letter of Credit, or identifying the Letter of Credit to be amended, renewed or extended, specifying whether such Letter of Credit is a U.S. Letter of Credit or a Canadian Letter of Credit, the Borrower(s) for whose account such Letter of Credit is to be issued, and specifying the date of issuance, amendment, renewal or extension (which shall be a Business Day), the date on which such Letter of Credit is to expire (which shall comply with paragraph (c) of this Section), the amount of such Letter of Credit, the currency in which such Letter of Credit will be denominated (which (x) shall be Dollars in the case of U.S. Letters of Credit and (y) shall be Dollars, Canadian Dollars or any LC Alternative Currency in the case of Canadian Letters of Credit) the name and address of the beneficiary thereof and such other information as shall be necessary to prepare, amend, renew or extend such Letter of Credit. If requested by the applicable Issuing Bank, the Borrower Representative also shall submit a letter of credit application on such Issuing Bank's standard form in connection with any request for a Letter of Credit. A Letter of Credit shall be issued, amended, renewed or extended only if (and upon issuance, amendment, renewal or extension of each Letter of Credit the Borrowers shall be deemed to represent and warrant that), after giving effect to such issuance, amendment, renewal or extension (i) the total U.S. LC Exposure shall not exceed \$135,000,000 and the total Canadian LC Exposure shall not exceed \$15,000,000, (ii) the total U.S. Standby LC Exposure shall not exceed \$70,000,000 and the total Canadian Standby LC Exposure shall not exceed \$5,000,000 and (iii) the Revolving Exposure Limitations shall be complied with.

(c) Expiration Date. Each Letter of Credit shall expire at or prior to the close of business on the earlier of (i) the date one year after the date of the issuance of such Letter of Credit (or, in the case of any renewal or extension thereof, one year after such renewal or extension) and (ii) the date that is five (5) Business Days prior to the date set forth in clause (i) of the definition of "Maturity Date". Any Letter of Credit may provide by its terms that it may be automatically extended for additional successive one year periods on terms reasonably acceptable to the applicable Issuing Bank. Any Letter of Credit providing for automatic extension shall be extended upon the then current expiration date without any further action by any Person unless the applicable Issuing Bank shall have given notice to the applicable beneficiary (with a copy to the applicable Borrower) of the election by such Issuing Bank not to extend such Letter of Credit, such notice to be given not fewer than 30 days prior to the then current expiration date of such Letter of Credit; provided that no Letter of Credit may be extended automatically or otherwise beyond the date that is five (5) Business Days prior to the date set forth in clause (i) of the definition of "Maturity Date".

(d) Participations. By the issuance of a Letter of Credit (or an amendment to a Letter of Credit increasing the amount thereof) under any Facility and without any further action on the part of the applicable Issuing Bank or the Lenders under such Facility, such Issuing Bank hereby grants to each Lender under such Facility, and each Lender under such Facility hereby acquires from such Issuing Bank, a participation in such Letter of Credit equal to such Lender's Applicable Percentage of the aggregate amount available to be drawn under such Letter of Credit. In consideration and in furtherance of the foregoing, (i) with respect to each U.S. Letter of Credit, each U.S. Revolving Lender hereby absolutely and unconditionally agrees to

pay in Dollars to the Administrative Agent, and (ii) with respect to any Canadian Letters of Credit, each applicable Canadian Revolving Lender hereby absolutely and unconditionally promises to pay, in Dollars, to the Canadian Administrative Agent, in each case for the account of the applicable Issuing Bank, such Lender's Applicable Percentage of the Dollar Equivalent of each LC Disbursement made by such Issuing Bank and not reimbursed by the applicable Borrower(s) on the date due as provided in paragraph (e) of this Section, or of any reimbursement payment required to be refunded to such Borrower(s) for any reason. Each Lender acknowledges and agrees that its obligation to acquire participations pursuant to this paragraph in respect of Letters of Credit is absolute and unconditional and shall not be affected by any circumstance whatsoever, including any amendment, renewal or extension of any Letter of Credit or the occurrence and continuance of a Default, reduction or termination of the Revolving Commitments or any force majeure or other event that under any rule of law or uniform practices to which any Letter of Credit is subject (including Section 3.14 of ISP 98 or any successor publication of the International Chamber of Commerce) permits a drawing to be made under such Letter of Credit after the expiration thereof or of the Revolving Commitments, and that each such payment shall be made without any offset, abatement, withholding or reduction whatsoever.

(e) Reimbursement. If an Issuing Bank shall make any LC Disbursement in respect of a Letter of Credit, the applicable Borrower(s) shall, following notice of such LC Disbursement to the Borrower Representative, reimburse such LC Disbursement by paying to the Applicable Administrative Agent in Dollars an amount equal to the Dollar Equivalent of such LC Disbursement not later than 2:00 p.m., New York City time, on the date that such LC Disbursement is made, if the Borrower Representative shall have received notice of such LC Disbursement prior to 10:00 a.m., New York City time, on such date, or, if such notice has not been received by the Borrower Representative prior to such time on such date, then not later than 2:00 p.m., New York City time, on (i) the Business Day that the Borrower Representative receives such notice, if such notice is received prior to 10:00 a.m., New York City time, on the day of receipt, or (ii) the Business Day immediately following the Business Day that the Borrower Representative receives such notice, if such notice is not received prior to such time on the day of receipt; provided that the Borrowers may, subject to the conditions to borrowing set forth herein, request in accordance with Section 2.03 that such payment be financed with an ABR Revolving Borrowing in an equivalent amount and, to the extent so financed, the applicable Borrower(s)' obligation to make such payment shall be discharged and replaced by the resulting ABR Revolving Borrowing, or, if the applicable Swingline Lender shall have elected to apply the terms of Section 2.05(a) to such requested Borrowing, the resulting Swingline Loan. If the applicable Borrower(s) fail to make such payment when due, the Applicable Administrative Agent shall notify each applicable Lender of the Dollar Equivalent of the applicable LC Disbursement, the payment then due from the applicable Borrower(s) in respect thereof and such Revolving Lender's Applicable Percentage thereof. Promptly following receipt of such notice, each applicable Revolving Lender shall pay to the Applicable Administrative Agent in Dollars its Applicable Percentage of the payment then due from the applicable Borrower(s), in the same manner as provided in Section 2.07 with respect to Loans made by such Lender (and Section 2.07 shall apply, mutatis mutandis, to the payment obligations of the Lenders), and the Applicable Administrative Agent shall promptly pay to such Issuing Bank the amounts so received by it from the applicable Revolving Lenders. Promptly following receipt by the Applicable Administrative Agent of any payment from the Borrower(s) pursuant to this paragraph, the Applicable Administrative Agent shall distribute such payment to the applicable Issuing Bank or, to the extent that any Revolving Lender has made payments pursuant to this paragraph to reimburse such Issuing Bank, then to each such Revolving Lender and such Issuing Bank as their interests may appear. Any payment made by a Revolving Lender pursuant to this paragraph to reimburse an Issuing Bank for any LC Disbursement (other than the funding of ABR Revolving Loans or a Swingline Loan as contemplated above) shall not constitute a Loan and shall not relieve the applicable Borrower(s) of their obligation to reimburse such LC Disbursement.

(f) Obligations Absolute. The Borrowers' obligations to reimburse LC Disbursements as provided in paragraph (e) of this Section is absolute, unconditional and irrevocable, and shall be performed

strictly in accordance with the terms of this Agreement under any and all circumstances whatsoever and irrespective of (i) any lack of validity or enforceability of any Letter of Credit or this Agreement, or any term or provision therein, (ii) any draft or other document presented under a Letter of Credit proving to be forged, fraudulent or invalid in any respect or any statement therein being untrue or inaccurate in any respect, (iii) payment by any Issuing Bank under a Letter of Credit against presentation of a draft or other document that does not substantially comply with the terms of such Letter of Credit, (iv) any force majeure or other event that under any rule of law or uniform practices to which any Letter of Credit is subject (including Section 3.14 of ISP 98 or any successor publication of the International Chamber of Commerce) permits a drawing to be made under such Letter of Credit after the stated expiration date thereof or of the Revolving Commitments or (v) any other event or circumstance whatsoever, whether or not similar to any of the foregoing, that might, but for the provisions of this paragraph, constitute a legal or equitable discharge of, or provide a right of setoff against, the Borrowers' obligations hereunder. No Lender Party, nor any of their Related Parties, shall have any liability or responsibility by reason of or in connection with the issuance or transfer of any Letter of Credit or any payment or failure to make any payment thereunder (irrespective of any of the circumstances referred to in the preceding sentence), or any error, omission, interruption, loss or delay in transmission or delivery of any draft, notice or other communication under or relating to any Letter of Credit (including any document required to make a drawing thereunder), any error in interpretation of technical terms or any other act, failure to act or other event or circumstance; provided that the foregoing shall not be construed to excuse any Issuing Bank from liability to the applicable Borrower(s) to the extent of any direct damages (as opposed to special, indirect, consequential or punitive damages, claims in respect of which are hereby waived by the Borrowers to the extent permitted by applicable law) suffered by such Borrower(s) that are caused by such Issuing Bank's failure to exercise care when determining whether drafts and other documents presented under a Letter of Credit comply with the terms thereof. The parties hereto expressly agree that, in the absence of bad faith, gross negligence or willful misconduct on the part of an Issuing Bank (with such absence to be presumed unless otherwise determined by a court of competent jurisdiction in a final and nonappealable judgment), such Issuing Bank shall be deemed to have exercised care in each such determination. In furtherance of the foregoing and without limiting the generality thereof, the parties agree that, with respect to documents presented which appear on their face to be in substantial compliance with the terms of a Letter of Credit, an Issuing Bank may, in its sole discretion, either accept and make payment upon such documents without responsibility for further investigation, regardless of any notice or information to the contrary, or refuse to accept and make payment upon such documents if such documents are not in strict compliance with the terms of such Letter of Credit.

(g) Disbursement Procedures. Each Issuing Bank shall, promptly following its receipt thereof, examine all documents purporting to represent a demand for payment under a Letter of Credit. Each Issuing Bank shall promptly notify the Applicable Administrative Agent and the Borrower Representative by telephone (confirmed by electronic transmission) of such demand for payment and whether such Issuing Bank has made or will make an LC Disbursement thereunder; provided that any failure to give or delay in giving such notice shall not relieve the Borrowers of their obligation to reimburse such Issuing Bank and the applicable Revolving Lenders with respect to any such LC Disbursement.

(h) Interim Interest. If any Issuing Bank shall make any LC Disbursement, then, unless the applicable Borrower(s) shall reimburse such LC Disbursement in full in cash on the date such LC Disbursement is made, the unpaid Dollar Equivalent thereof shall bear interest, for each day from and including the date such LC Disbursement is made to but excluding the date that such Borrower(s) reimburse such LC Disbursement in full in cash, at the rate per annum then applicable to Canadian Prime Rate Revolving Loans (if the LC Disbursement is in Cdn\$) or ABR Revolving Loans (if the LC Disbursement is in US\$); provided that, if the Borrowers fail to reimburse such LC Disbursement when due pursuant to paragraph (e) of this Section, then Section 2.13(f) shall apply. Interest accrued pursuant to this paragraph shall be paid to the Applicable Administrative Agent for the account of the applicable Issuing Bank, except that interest accrued on and after the date of payment by any Revolving Lender pursuant to paragraph (e)

of this Section to reimburse the Issuing Bank shall be for the account of such Revolving Lender to the extent of such payment, and shall be payable on demand or, if no demand has been made, on the date on which the applicable Borrower(s) reimburse the applicable LC Disbursement in full in cash.

(i) Replacement of the Issuing Banks. Any Issuing Bank may be replaced at any time by written agreement among the Borrower Representative, the Applicable Administrative Agent, the replaced Issuing Bank and the successor Issuing Bank. The Applicable Administrative Agent shall notify the Lenders of any such replacement of an Issuing Bank. At the time any such replacement shall become effective, the applicable Borrower(s) shall pay all unpaid fees accrued for the account of the replaced Issuing Bank pursuant to Section 2.12(b). From and after the effective date of any such replacement, (i) the successor Issuing Bank shall have all the rights and obligations of an Issuing Bank under this Agreement with respect to Letters of Credit to be issued thereafter and (ii) references herein to the term "Issuing Bank" shall be deemed to refer to such successor or to any previous Issuing Bank, or to such successor and all previous Issuing Banks, as the context shall require. After the replacement of an Issuing Bank hereunder, the replaced Issuing Bank shall remain a party hereto and shall continue to have all the rights and obligations of an Issuing Bank under this Agreement with respect to Letters of Credit issued by it prior to such replacement, but shall not be required to issue additional Letters of Credit.

(j) Cash Collateralization. If any Event of Default shall occur and be continuing, on the Business Day that the Borrower Representative receives notice from the Administrative Agent or the Required Lenders demanding the deposit of cash collateral pursuant to this paragraph, (i) the Borrowers shall deposit in an account with the Administrative Agent, in the name of the Administrative Agent and for the benefit of the Revolving Lenders (the "U.S. LC Collateral Account"), an amount in cash in the currencies in which such LC Exposure is denominated equal to 103% of the LC Exposure in respect of Letters of Credit issued for the account of the U.S. Borrowers as of such date plus accrued and unpaid interest thereon and (ii) the Canadian Borrower shall deposit in an account with the Administrative Agent, in the name of the Administrative Agent and for the benefit of the Canadian Lenders (the "Canadian LC Collateral Account"), an amount in the currencies in which such LC Exposure is denominated equal to 103% of the LC Exposure in respect of Letters of Credit issued for the account of the Canadian Borrower as of such date plus accrued and unpaid interest thereon as of such date plus accrued and unpaid interest thereon. Such deposits, (A) if made into the U.S. LC Collateral Account shall be held by the Administrative Agent as collateral for the payment and performance of the U.S. Obligations arising from LC Exposure in respect of Letters of Credit issued for the account of the U.S. Borrowers and (B) if made into the Canadian LC Collateral Account shall be held by the Administrative Agent as collateral for the payment and performance of the Canadian Obligations arising from LC Exposure in respect of Letters of Credit issues for the account of the Canadian Borrower, in each case, as further set forth in the applicable Collateral Documents. The Administrative Agent shall have exclusive dominion and control, including the exclusive right of withdrawal, over such accounts. Other than any interest earned on the investment of such deposits, which investments shall be made at the option and sole discretion of the Administrative Agent and at the applicable Borrower(s)' risk and expense, such deposits shall not bear interest. Interest or profits, if any, on such investments shall accumulate in such account. Moneys in each such account shall, notwithstanding anything to the contrary herein or in the Collateral Documents, be applied by the Administrative Agent to reimburse the applicable Issuing Banks for LC Disbursements for which they have not been reimbursed and, to the extent not so applied, shall be held for the satisfaction of the reimbursement obligations of the applicable Borrower(s) for the LC Exposure in respect of Letters of Credit issued for the account of such Borrower(s) at such time or, if the maturity of the Loans has been accelerated (but subject to the consent of Required Lenders), be applied, in the case of moneys in the U.S. LC Collateral Account, to satisfy the Secured Obligation or, in the case of moneys in the Canadian LC Collateral Account, to satisfy the Canadian Secured Obligations, be applied to satisfy other Secured Obligations (but subject to, in the case of any such application at a time when any Lender is a Defaulting Lender (but only if, after giving effect thereto, the remaining cash collateral shall be less than the aggregate LC Exposure of all the Defaulting Lenders that

has not been reallocated to non-Defaulting Lenders pursuant to Section 2.20), the consent of each Issuing Bank). If any Borrower is required to provide an amount of cash collateral hereunder as a result of the occurrence of an Event of Default, such amount (to the extent not applied as aforesaid) shall be returned to such Borrower within three (3) Business Days after all Events of Default have been cured or waived.

(k) Existing Letters of Credit. Each Existing Letter of Credit that is (i) a Canadian Letter of Credit (as defined in the Prepetition Credit Agreement) shall constitute a “Canadian Letter of Credit” for all purposes of this Agreement and shall be deemed issued under this Agreement on the Effective Date and (ii) a U.S. Letter of Credit (as defined in the Prepetition Credit Agreement) shall constitute a “U.S. Letter of Credit” for all purposes of this Agreement and shall be deemed issued under this Agreement on the Effective Date. All (i) Canadian LC Exposure (as defined in the Prepetition Credit Agreement) shall constitute “Canadian LC Exposure” for all purposes of this Agreement and (ii) U.S. LC Exposure (as defined in the Prepetition Credit Agreement) shall constitute “U.S. LC Exposure” for all purposes of this Agreement, and, in each case, no issuance or similar fees (as distinguished from ongoing participation or fronting fees) will be required in connection with the deemed issuance of the Existing Letters of Credit on the Effective Date.

(l) Issuing Bank Reports to the Administrative Agent. Unless otherwise agreed by the Applicable Administrative Agent, each Issuing Bank shall, in addition to its notification obligations set forth elsewhere in this Section, report in writing to the Applicable Administrative Agent (i) periodic activity (for such period or recurrent periods as shall be requested by the Applicable Administrative Agent) in respect of Letters of Credit issued by such Issuing Bank, including all issuances, extensions, amendments and renewals, all expirations and cancelations and all disbursements and reimbursements, (ii) reasonably prior to the time that such Issuing Bank issues, amends, renews or extends any Letter of Credit, the date of such issuance, amendment, renewal or extension, and the stated amount and currency of the Letters of Credit issued, amended, renewed or extended by it and outstanding after giving effect to such issuance, amendment, renewal or extension (and whether the amounts thereof shall have changed), (iii) on each Business Day on which such Issuing Bank makes any LC Disbursement, the date and amount and currency of such LC Disbursement, (iv) on any Business Day on which the applicable Borrower(s) fail to reimburse an LC Disbursement required to be reimbursed to such Issuing Bank on such day, the date of such failure and the amount due and (v) on any other Business Day, such other information as the Applicable Administrative Agent shall reasonably request as to the Letters of Credit issued by such Issuing Bank.

(m) LC Exposure Determination. For all purposes of this Agreement, the amount of a Letter of Credit that, by its terms or the terms of any document related thereto, provides for one or more automatic increases in the stated amount thereof shall be deemed to be the maximum stated amount of such Letter of Credit after giving effect to all such increases, whether or not such maximum stated amount is in effect at the time of determination.

(n) Letters of Credit Issued for Subsidiaries. Notwithstanding that a Letter of Credit issued or outstanding hereunder is in support of any obligations of, or is for the account of, a Subsidiary, the U.S. Borrowers (in the case of a Letter of Credit issued for the account of the U.S. Borrowers) or the Canadian Borrower (in the case of a Letter of Credit issued for the account of the Canadian Borrower) shall be obligated to reimburse the applicable Issuing Bank hereunder for any and all drawings under such Letter of Credit. Each Borrower hereby acknowledges that the issuance of Letters of Credit requested by such Borrower for the account of Subsidiaries inures to the benefit of such Borrower, and that such Borrower's business derives substantial benefits from the businesses of such Subsidiaries.

SECTION 2.07 Funding of Borrowings.

(a) Each Lender shall make each Revolving Loan to be made by it hereunder on the proposed date thereof by wire transfer of immediately available funds by 1:00 p.m., New York City time, to the account of the Applicable Administrative Agent most recently designated by it for such purpose by notice to the Revolving Lenders. The Applicable Administrative Agent will make such Loans available to the applicable Borrower(s) by promptly crediting the amounts so received, in like funds, to the Funding Account(s); provided that (I) ABR Revolving Loans made to finance the reimbursement of (i) an LC Disbursement as provided in Section 2.06(e) shall be remitted by the Applicable Administrative Agent to the applicable Issuing Bank and (ii) a U.S. Protective Advance or US. Overadvance shall be retained by the Administrative Agent and (II) ABR Loans made to finance the reimbursement of (i) a Canadian LC Disbursement as provided in Section 2.06(f) shall be remitted by the Canadian Administrative Agent to the applicable Canadian Issuing Bank and (ii) a Canadian Protective Advance or Canadian Overadvance shall be retained by the Canadian Administrative Agent.

(b) Unless the Applicable Administrative Agent shall have received notice from a Lender prior to the proposed date of any Revolving Borrowing that such Lender will not make available to the Applicable Administrative Agent such Lender's Applicable Percentage of such Borrowing, the Applicable Administrative Agent may assume that such Lender has made such share available on such date in accordance with paragraph (a) of this Section and may, in reliance on such assumption, make available to the applicable Borrower(s) a corresponding amount. In such event, if a Lender has not in fact made its share of the applicable Borrowing available to the Applicable Administrative Agent, then the applicable Lender and the applicable Borrower(s) severally agree to pay to the Applicable Administrative Agent forthwith on demand such corresponding amount with interest thereon, for each day from and including the date such amount is made available to the applicable Borrower(s) to but excluding the date of payment to the Applicable Administrative Agent, at (i) in the case of a payment to be made by such Lender, the greater of (x) the Federal Funds Effective Rate (in the case of Dollar-denominated amounts) or the Canadian Prime Rate (in the case of Canadian Dollar-denominated amounts) and (y) a rate determined by the Administrative Agent in accordance with banking industry rules on interbank compensation or (ii) in the case of Loans denominated in Dollars, the interest rate applicable to ABR Loans and in the case of Loans denominated in Canadian Dollars, the interest rate applicable to Canadian Prime Rate Loans. If the applicable Borrower(s) and such Lender shall pay such interest to the Administrative Agent for the same or an overlapping period, the Administrative Agent shall promptly remit to the applicable Borrower(s) the amount of such interest paid by the Borrowers for such period. If such Lender pays such amount to the Applicable Administrative Agent, then such amount shall constitute such Lender's Revolving Loan included in such Borrowing. Any payment by any Borrower(s) pursuant to this paragraph (b) shall be without prejudice to any claim such Borrower(s) may have against a Lender that shall have failed to make such payment to the Applicable Administrative Agent.

SECTION 2.08 Interest Elections.

(a) Each Revolving Borrowing initially shall be of the Type and, in the case of a Eurodollar Revolving Borrowing or CDOR Rate Borrowing, shall have an initial Interest Period as specified in the applicable Borrowing Request or as otherwise provided in Section 2.03. Thereafter, the Borrower Representative may elect to convert such Borrowing to a Borrowing of a different Type or to continue such Borrowing and, in the case of a Eurodollar Revolving Borrowing or CDOR Rate Borrowing, may elect Interest Periods therefor, all as provided in this Section. The Borrower Representative may elect different options with respect to different portions of the affected Borrowing, in which case each such portion shall be allocated ratably among the Lenders holding the Loans comprising such Borrowing, and the Loans comprising each such portion shall be considered a separate Borrowing. This Section shall not apply to Swingline Borrowings, Overadvances or Protective Advances, which may not be converted or continued.

(b) To make an election pursuant to this Section, the Borrower Representative shall notify (i) the Administrative Agent with respect to each U.S. Revolving Borrowing and (ii) the Canadian Administrative Agent (with a copy to the Administrative Agent), with respect to each Canadian Revolving Borrowing, in each case of such election by telephone by the time that a Borrowing Request would be required under Section 2.03 if the Borrowers were requesting a Revolving Borrowing of the Type resulting from such election to be made on the effective date of such election. Each such telephonic Interest Election Request shall be irrevocable and shall be confirmed promptly by hand delivery or electronic transmission to the Administrative Agent (and, in the case of a Canadian Revolving Borrowing, the Canadian Administrative Agent) of an executed written Interest Election Request. Each telephonic and written Interest Election Request shall specify the following information in compliance with Section 2.02:

(i) the Borrowing to which such Interest Election Request applies and, if different options are being elected with respect to different portions thereof, the portions thereof to be allocated to each resulting Borrowing (in which case the information to be specified pursuant to clauses (iii) and (iv) below shall be specified for each resulting Borrowing);

(ii) the effective date of the election made pursuant to such Interest Election Request, which shall be a Business Day;

(iii) whether the resulting Borrowing is to be an ABR Borrowing, a Eurodollar Borrowing, a Canadian Prime Rate Borrowing or a CDOR Rate Borrowing; and

(iv) if the resulting Borrowing is a Eurodollar Borrowing or CDOR Rate Borrowing, the Interest Period to be applicable thereto after giving effect to such election, which shall be a period contemplated by the definition of the term "Interest Period."

If any such Interest Election Request requests a Eurodollar Borrowing or CDOR Rate Borrowing but does not specify an Interest Period, then the Borrowers shall be deemed to have selected an Interest Period of one month's duration, in the case of a Eurodollar Borrowing, or 30 days, in the case of a CDOR Rate Borrowing.

(c) Promptly following receipt of an Interest Election Request in accordance with this Section, the Administrative Agent shall advise each applicable Lender of the details thereof and of such Lender's portion of each resulting Borrowing.

(d) If the Borrower Representative fails to deliver a timely Interest Election Request with respect to a Eurodollar Revolving Borrowing prior to the end of the Interest Period applicable thereto, then, unless such Borrowing is repaid as provided herein, at the end of such Interest Period such Borrowing shall be converted to an ABR Borrowing. If the Borrower Representative fails to deliver a timely Interest Election Request with respect to a CDOR Rate Borrowing prior to the end of the Interest Period applicable thereto, then, unless such Borrowing is repaid as provided herein, at the end of such Interest Period such Borrowing shall be converted to a Canadian Prime Rate Borrowing. Notwithstanding any contrary provision hereof, if an Event of Default has occurred and is continuing and the Administrative Agent, at the request of the Required Lenders, so notifies the Borrower Representative, then, so long as an Event of Default is continuing (i) no outstanding Revolving Borrowing may be converted to or continued as a Eurodollar Borrowing or CDOR Rate Borrowing, (ii) unless repaid, each Eurodollar Revolving Borrowing shall be converted to an ABR Borrowing at the end of the Interest Period applicable thereto and (iii) unless repaid, each CDOR Rate Borrowing shall be converted into a Canadian Prime Rate Borrowing at the end of the Interest Period applicable thereto.

SECTION 2.09 Termination and Reduction of Revolving Commitments; Increase in Revolving Commitments.

(a) Unless previously terminated, the Revolving Commitments shall automatically terminate at 5:00 p.m., New York City time, on the Maturity Date, or any earlier date on which the Revolving Commitments are reduced to zero or otherwise terminated pursuant to the terms hereof.

(b) The Borrower Representative may at any time terminate the Commitments under the U.S. Facility and/or the Canadian Facility upon (i) the payment in full in cash of all outstanding Loans, together with accrued and unpaid interest thereon and on any LC Disbursements, in each case, under the applicable Facility, (ii) the cancellation and return of all outstanding Letters of Credit (or alternatively, with respect to each such Letter of Credit, (x) the furnishing to the Administrative Agent of a cash deposit (or at the discretion of the Administrative Agent a backup standby letter of credit reasonably satisfactory to the Administrative Agent) equal to 103% of the portion of the LC Exposure attributable to all Letters of Credit, as determined by the applicable Issuing Banks) or (y) such other alternative arrangement with respect to any such Letters of Credit that is satisfactory to the Administrative Agent and the Issuing Bank), and such cash deposit shall not be subject to or subordinate to the Carve-Out or the Canadian DIP Charge, (iii) the payment in full in cash of all accrued and unpaid fees owing in respect of such Facility and (iv) the payment in full in cash of all reimbursable expenses and all other Obligations outstanding at such time in respect of such Facility; provided that, upon the termination of the Revolving Commitments pursuant to this clause (b), all obligations of the Administrative Agent and the Lenders to provide the credit facility to the Borrowers described in the Exit Facility Term Sheet and the rights and obligations of the parties hereto under Section 2.23 shall automatically terminate without any further consent or action required by any Person.

(c) The Borrower Representative may from time to time reduce the Commitments under the U.S. Facility and/or the Canadian Facility; provided that (i) each reduction of the Revolving Commitments shall be in an amount that is an integral multiple of \$1,000,000 and not less than \$5,000,000 and (ii) the Borrower Representative shall not reduce the Revolving Commitments under any Facility if, after giving effect to any concurrent prepayment of the Loans in accordance with Section 2.11, the Borrowers would not be in compliance with the Revolving Exposure Limitations.

(d) The Borrower Representative shall notify the Administrative Agent of any election to terminate or reduce the Revolving Commitments under paragraph (b) or (c) of this Section at least three (3) Business Days prior to the effective date of such termination or reduction, specifying such election and the effective date thereof. Promptly following receipt of any such notice, the Administrative Agent shall advise the Revolving Lenders of the contents thereof. Each notice delivered by the Borrower Representative pursuant to this Section shall be irrevocable; provided that a notice of termination of the Revolving Commitments delivered by the Borrower Representative may state that such notice is conditioned upon the effectiveness of other credit facilities, in which case such notice may be revoked by the Borrower Representative (by notice to the Administrative Agent on or prior to specified effective date) if such condition is not satisfied. Any termination or reduction of the Revolving Commitments shall be permanent. Each reduction of the Revolving Commitments under any Facility shall be made ratably among the Lenders under such Facility in accordance with their respective Revolving Commitments thereunder.

SECTION 2.10 Repayment of Loans; Evidence of Debt.

(a) The U.S. Borrowers hereby, jointly and severally, unconditionally promise to pay to (i) the Administrative Agent, for the account of each U.S. Revolving Lender the principal amount of all outstanding U.S. Revolving Loans, (ii) the Canadian Administrative Agent, for the account of each Canadian Revolving Lender the principal amount of all outstanding Canadian Revolving Loans to the U.S.

Borrowers, (iii) the Applicable Administrative Agent the then unpaid amount of each Protective Advance to the U.S. Borrowers and Overadvance to the U.S. Borrowers, (iv) the U.S. Swingline Lender, the principal amount of each U.S. Swingline Loan and (v) the Canadian Swingline Lender, the principal amount of each Canadian Swingline Loan to the U.S. Borrowers, in each case, on the earliest of (A) the Maturity Date, (B) in the case of any Overadvance, the earlier of the 60th day after the date of the making thereof and demand by the Administrative Agent and (C) in the case of any Protective Advance, demand by the Administrative Agent. The Canadian Borrower hereby unconditionally promises to pay to (i) the Canadian Administrative Agent, for the account of each Canadian Revolving Lender the principal amount of all outstanding Canadian Revolving Loans to the Canadian Borrower, (ii) the Canadian Administrative Agent the then unpaid amount of each Canadian Protective Advance to the Canadian Borrower and Canadian Overadvance to the Canadian Borrower and (iii) the Canadian Swingline Lender, the principal amount of each Canadian Swingline Loan to the Canadian Borrower, in each case, on the earliest of (A) the Maturity Date, (B) in the case of any Canadian Overadvance, the 60th day after the date of the making thereof and demand by the Administrative Agent and (C) in the case of any Canadian Protective Advance, demand by the Canadian Administrative Agent.

(b) On each Business Day, the Administrative Agent shall apply all funds credited to a Concentration Account of the Borrowers on such Business Day or the immediately preceding Business Day (at the discretion of the Administrative Agent, whether or not immediately available), first, to prepay the Prepetition Revolving Loans and/or Prepetition Swingline Loans, if any, that may be outstanding in the order and manner provided in the Prepetition Credit Agreement, second, to prepay any U.S. Protective Advances, U.S. Overadvance, Canadian Protective Advances and Canadian Overadvances that may be outstanding, third, to prepay the Revolving Loans, Swingline Loans, Canadian Revolving Loans and Canadian Swingline Loans, fourth to cash collateralize outstanding U.S. LC Exposure and Canadian LC Exposure with respect to U.S. Letters of Credit and Canadian Letters of Credit issued for the account of the Borrowers at such time in accordance with Section 2.06(j), and fifth, as the Borrower Representative may direct.

(c) Each Lender shall maintain in accordance with its usual practice an account or accounts evidencing the indebtedness of the applicable Borrower(s) to such Lender resulting from each Loan made by such Lender to such Borrower(s), including the amounts of principal and interest payable and paid to such Lender from time to time hereunder.

(d) The Administrative Agent shall maintain accounts in which it shall record (i) the amount of each Loan made hereunder to the applicable Borrower(s), the Type thereof and the Interest Period applicable thereto, (ii) the amount of any principal or interest due and payable or to become due and payable from the applicable Borrowers to each Lender hereunder and (iii) the amount of any sum received by the Applicable Administrative Agent hereunder for the account of the Lenders and each Lender's share thereof.

(e) The entries made in the accounts maintained pursuant to paragraph (c) or (d) of this Section shall be prima facie evidence of the existence and amounts of the obligations recorded therein; provided that the failure of any Lender or the Administrative Agent to maintain such accounts or any error therein shall not in any manner affect the obligation of the Borrowers to pay any amounts due hereunder in accordance with the terms of this Agreement.

(f) Any Lender may request that Loans made by it be evidenced by a promissory note. In such event, the applicable Borrowers shall prepare, execute and deliver to such Lender a promissory note payable to the order of such Lender (or, if requested by such Lender, to such Lender and its registered assigns) and in a form approved by the Administrative Agent.

SECTION 2.11 Prepayment of Loans.

(a) The Borrowers shall have the right at any time and from time to time to prepay any Borrowing in whole or in part, subject to prior notice in accordance with paragraph (c) of this Section; *provided* that, any such prepayments shall be applied, first, to the Prepetition Revolving Loans and/or Prepetition Swingline Loans then outstanding (in the order and manner provided in the Prepetition Credit Agreement) and then to the Revolving Loans.

(b) Except to the extent such excess arises from Protective Advances permitted under Section 2.04 or Overadvances permitted under Section 2.05, in the event and on each occasion that the Borrowers are not in compliance with the Revolving Exposure Limitations, the Canadian Borrower and the U.S. Borrowers shall immediately and severally prepay first, the Prepetition Revolving Loans and/or Prepetition Swingline Loans then outstanding (in the order and in the manner provided in the Prepetition Credit Agreement) and, second, the Revolving Loans and/or Swingline Loans (or, if no such Borrowings are outstanding, deposit cash collateral in the LC Collateral Account in accordance with Section 2.06(j)) of such Borrower(s) in an aggregate amount that, after giving effect to such prepayments or cash collateralizations the Borrowers shall be in compliance with the Revolving Exposure Limitations.

(c) Subject to the priority of Liens and application of funds set forth in the Orders with respect to the Collateral that is sold pursuant to an Asset Sale, in the event and on each occasion that (i) any Net Proceeds are received by or on behalf of the Parent or any Subsidiary in respect of any Prepayment Event and (ii) the Loan Parties receive designated “restricted cash” in accordance with the milestones set forth in Section 5.21(e), the Borrowers shall, on each day such Net Proceeds and designated “restricted cash” are received, prepay Borrowings in an amount equal to 100% of such Net Proceeds or such designated “restricted cash” (without a reduction in Revolving Commitments); provided that in the case of a Prepayment Event described in clauses (a), (b) or (d) of the definition thereof, any Net Proceeds in respect of Term Priority Collateral received by the Borrowers as a result of such Prepayment Event shall be applied (A) unless waived in accordance with the Term Credit Agreement or as provided in the Orders, first, to the “Obligations” under and as defined in the Term Credit Agreement, until paid in full, and (B) second, as set forth in Section 2.11(d) below. Notwithstanding the foregoing (except as described in the proviso to the immediately preceding sentence), the Loan Parties or any Subsidiary shall be permitted to reinvest the Net Proceeds of any Prepayment Event described in clauses (a), (b) or (d) of the definition of Prepayment Event with the prior written consent of the Administrative Agent and the Required Lenders (in their sole and absolute discretion).

(d) The Borrower Representative shall notify the Applicable Administrative Agent (and, in the case of prepayment of a Swingline Loan, the applicable Swingline Lender), with a copy to the Administrative Agent in the case of a prepayment of a Canadian Loan, by telephone (confirmed by hand delivery or electronic transmission) of any prepayment hereunder (i) in the case of prepayment of a Eurodollar Revolving Borrowing or CDOR Rate Borrowing, not later than 11:00 a.m., New York City time, three (3) Business Days before the date of prepayment or (ii) in the case of prepayment of an ABR Revolving Borrowing or a Canadian Prime Rate Borrowing, not later than 11:00 a.m., New York City time, on the date of prepayment. Each such notice shall be irrevocable and shall specify the prepayment date and the principal amount of each Borrowing or portion thereof to be prepaid; provided that, if a notice of prepayment is given in connection with a conditional notice of termination of the Revolving Commitments as contemplated by Section 2.09, then such notice of prepayment may be revoked if such notice of termination is revoked in accordance with Section 2.09. Promptly following receipt of any such notice relating to a Revolving Borrowing, the Administrative Agent shall advise the Lenders of the contents thereof. Each partial prepayment of any Revolving Borrowing shall be in an amount that would be permitted in the case of an advance of a Revolving Borrowing of the same Type as provided in Section 2.02. Each prepayment of a Revolving Borrowing shall be applied ratably to the Revolving Loans included

in the prepaid Borrowing. Prepayments shall be accompanied by accrued interest to the extent required by Section 2.13.

(e) Notwithstanding any provisions of this Section 2.11 to the contrary, if any prepayment would otherwise be required to be made pursuant to clause (c) of this Section 2.11, solely as it relates to the portion of such Net Proceeds generated outside of the United States, so long as (x) the applicable local law will not permit or would delay repatriation of such Net Proceeds to the United States or (y) adverse tax consequences (other than de minimis consequences) to the Borrower Representative or any of its Subsidiaries would result from such repatriation, such Net Proceeds so affected shall not be required to be included in the mandatory prepayments referred to in such clause (c), but may be retained by the Borrowers or the applicable Subsidiary for so long, but only so long, as the applicable local law will not permit or would otherwise delay repatriation to the United States.

SECTION 2.12 Fees.

(a) The U.S. Borrowers, jointly and severally, agree to pay to the Administrative Agent for the account of each U.S. Revolving Lender a commitment fee in dollars, which shall accrue at the Applicable Commitment Fee Rate on the daily amount by which such Lender's U.S. Commitment exceeds the amount of such Lender's U.S. Revolving Loans and U.S. LC Exposure during the period from and including the Effective Date to but excluding the date on which the Lenders' U.S. Commitment terminates. The Canadian Borrowers agree to pay to the Canadian Administrative Agent in dollars for the account of each Canadian Revolving Lender a commitment fee, which shall accrue at the Applicable Commitment Fee Rate on the daily amount by which such Lender's Canadian Commitment exceeds the Dollar Equivalent of such Lender's Canadian Revolving Loans and Canadian LC Exposure during the period from and including the Effective Date to but excluding the date on which the Lenders' Canadian Commitment terminates. Accrued commitment fees shall be payable in arrears on the first Business Day of each January, April, July and October, commencing on the first such date to occur after the Effective Date, and on the date on which the Revolving Commitments terminate. All commitment fees shall be computed on the basis of a year of 360 days and shall be payable for the actual number of days elapsed. For purposes of computing commitment fees, the Revolving Commitment of a Lender shall be deemed to be used to the extent of the outstanding Revolving Loans, Swingline Exposure, Protective Advances, Overadvances and LC Exposure of such Lender.

(b) The (i) U.S. Borrowers agree to pay to the Applicable Administrative Agent for the account of each U.S. Revolving Lender a letter of credit fee with respect to its participations in U.S. Letters of Credit and for the account of each Canadian Revolving Lender a letter of credit fee with respect to Canadian Letters of Credit issued for the account of the U.S. Borrowers and (ii) the Canadian Borrower agrees to pay to the Canadian Administrative Agent for the account of each Canadian Revolving Lender a letter of credit fee with respect to its participation in Canadian Letters of Credit issued for the account of the Canadian Borrower which, in each case, shall accrue at the same Applicable Rate used to determine the interest rate applicable to Eurodollar Loans (as in effect from time to time) on the average daily Dollar Equivalent of such Lender's applicable LC Exposure in respect of such Letters of Credit (excluding any portion thereof attributable to unreimbursed LC Disbursements) during the period from and including the Effective Date to but excluding the later of the date on which such Lender's Revolving Commitment terminates and the date on which such Revolving Lender ceases to have any LC Exposure in respect of such Borrower(s)' Letters of Credit. In addition, (x) the U.S. Borrowers, jointly and severally, agrees to pay to each Issuing Bank a fronting fee, which shall accrue at a rate per annum equal to 0.125% of the average daily Dollar Equivalent of the LC Exposure attributable to Letters of Credit issued for the account of the U.S. Borrowers by such Issuing Bank (excluding any portion thereof attributable to unreimbursed LC Disbursements) during the period from and including the Effective Date to but excluding the later of the date of termination of the Revolving Commitments and the date on which there ceases to be any LC Exposure in respect of

Letters of Credit issued for the account of the U.S. Borrowers, as well as such Issuing Bank's standard fees with respect to the issuance, amendment, renewal or extension of any such Letter of Credit or processing of drawings thereunder and (y) the Canadian Borrower agrees to pay to each Issuing Bank a fronting fee, which shall accrue at a rate per annum equal to 0.125% of the average daily Dollar Equivalent of the LC Exposure attributable to Letters of Credit issued for the account of the Canadian Borrower by such Issuing Bank (excluding any portion thereof attributable to unreimbursed LC Disbursements) during the period from and including the Effective Date to but excluding the later of the date of termination of the Revolving Commitments and the date on which there ceases to be any LC Exposure in respect of Letters of Credit issued for the account of the Canadian Borrower, as well as such Issuing Bank's standard fees with respect to the issuance, amendment, renewal or extension of any such Letter of Credit or processing of drawings thereunder. Participation fees and fronting fees accrued through and including the last day of each calendar quarter shall be payable on the first Business Day of each January, April, July and October, commencing on the first such date to occur after the Effective Date; provided that all such fees shall be payable on the date on which the Revolving Commitments terminate and any such fees accruing after the date on which the Revolving Commitments terminate shall be payable on demand. Any other fees payable to the Issuing Banks pursuant to this paragraph shall be payable within 10 days after demand. All participation fees and fronting fees shall be computed on the basis of a year of 360 days and shall be payable for the actual number of days elapsed.

(c) The U.S. Borrowers agree to pay to the fees in the amounts and payable at the times separately agreed upon in the Fee Letters or as otherwise agreed between the Borrowers and the Administrative Agent.

(d) All fees payable hereunder shall be paid on the dates due, in immediately available funds, to the Applicable Administrative Agent (or to the applicable Issuing Bank, in the case of fees payable to it) for distribution, in the case of commitment fees and participation fees, to the Lenders. Fees paid shall not be refundable under any circumstances (absent manifest error in the amount paid).

SECTION 2.13 Interest.

(a) The Loans comprising each ABR Borrowing (including each Swingline Loan, but excluding Protective Advances and Overadvances) shall bear interest at the Alternate Base Rate plus the Applicable Rate.

(b) The Loans comprising each Eurodollar Borrowing shall bear interest at the Adjusted LIBO Rate for the Interest Period in effect for such Borrowing plus the Applicable Rate.

(c) The Loans comprising each Canadian Prime Rate Borrowing shall bear interest at the Canadian Prime Rate plus the Applicable Rate.

(d) The Loans comprising each CDOR Rate Borrowing shall bear interest at the CDOR Rate for the Interest Period in effect for such Borrowing plus the Applicable Rate.

(e) Each (i) U.S. Protective Advance and U.S. Overadvance shall bear interest at the Alternate Base Rate plus the Applicable Rate for ABR Revolving Loans plus 2% per annum and each Canadian Protective Advance and Canadian Overadvance shall bear interest at the Canadian Prime Rate plus the Applicable Rate for Canadian Prime Rate Loans plus 2% per annum.

(f) Notwithstanding the foregoing, during the occurrence and continuance of an Event of Default, (i) all past due amounts in respect of the principal of any Loan shall bear interest at 2% plus the rate otherwise applicable to such Loans as provided in the preceding paragraphs of this Section or (ii) in

the case of any other amount that is past due, such amount shall bear interest at 2% per annum plus the rate applicable to Base Rate Revolving Loans hereunder (or, in the case of amounts denominated in Canadian Dollars, 2% per annum plus the rate applicable to Canadian Prime Rate Loans hereunder).

(g) Accrued interest on each Loan (for ABR Loans and Canadian Prime Rate Loans, accrued through the last day of the prior calendar quarter) shall be payable in arrears on each Interest Payment Date for such Loan and upon termination of the Revolving Commitments; provided that (i) interest accrued pursuant to paragraph (f) of this Section shall be payable on demand, (ii) in the event of any repayment or prepayment of any Loan (other than a prepayment of an ABR Revolving Loan or Canadian Prime Rate Loan prior to the end of the Availability Period), accrued interest on the principal amount repaid or prepaid shall be payable on the date of such repayment or prepayment and (iii) in the event of any conversion of any Eurodollar Revolving Loan or CDOR Rate Loan prior to the end of the current Interest Period therefor, accrued interest on such Loan shall be payable on the effective date of such conversion.

(h) All interest hereunder shall be computed on the basis of a year of 360 days, except that interest computed by reference to the Alternate Base Rate shall be computed on the basis of a year of 365 days (or 366 days in a leap year), and in each case shall be payable for the actual number of days elapsed (including the first day but excluding the last day). The applicable Alternate Base Rate, Adjusted LIBO Rate, the Canadian Prime Rate or the CDOR Rate shall be determined by the Applicable Administrative Agent, and such determination shall be conclusive absent manifest error.

(i) *Interest Act (Canada)*. For purposes of disclosure pursuant to the *Interest Act (Canada)*, the annual rates of interest or fees to which the rates of interest or fees provided in this Agreement and the other Loan Documents (and stated herein or therein, as applicable, to be computed on the basis of 360 days or any other period of time less than a calendar year) are equivalent are the rates so determined multiplied by the actual number of days in the applicable calendar year and divided by 360 or such other period of time, respectively.

(j) *Limitation on Interest*. If any provision of this Agreement or of any of the other Loan Documents would obligate any Loan Party to make any payment of interest or other amount payable to the Lenders in an amount or calculated at a rate which would be prohibited by law or would result in a receipt by the Lenders of interest at a criminal rate (as such terms are construed under the *Criminal Code (Canada)*) then, notwithstanding such provisions, such amount or rate shall be deemed to have been adjusted with retroactive effect to the maximum amount or rate of interest, as the case may be, as would not be so prohibited by law or so result in a receipt by the Lenders of interest at a criminal rate, such adjustment to be effected, to the extent necessary, as follows: (1) firstly, by reducing the amount or rate of interest required to be paid to the Lenders under this Section 2.13, and (2) thereafter, by reducing any fees, commissions, premiums and other amounts required to be paid to the Lenders which would constitute “interest” for purposes of Section 347 of the *Criminal Code (Canada)*. Notwithstanding the foregoing, and after giving effect to all adjustments contemplated thereby, if the Lenders shall have received an amount in excess of the maximum permitted by that section of the *Criminal Code (Canada)*, the Loan Parties shall be entitled, by notice in writing to the Administrative Agent, to obtain reimbursement from the Lenders in an amount equal to such excess and, pending such reimbursement, such amount shall be deemed to be an amount payable by the Lenders to the Borrowers. Any amount or rate of interest referred to in this Section 2.13(j) shall be determined in accordance with generally accepted actuarial practices and principles as an effective annual rate of interest over the term that the applicable Loan remains outstanding on the assumption that any charges, fees or expenses that fall within the meaning of “interest” (as defined in the *Criminal Code (Canada)*) shall, if they relate to a specific period of time, be pro-rated over that period of time and otherwise be pro-rated over the period from the Effective Date to the Maturity Date and, in the event of a dispute, a certificate of a Fellow of the Canadian Institute of Actuaries appointed by the Administrative Agent shall be conclusive for the purposes of such determination.

SECTION 2.14 Alternate Rate of Interest; Illegality. (a) If prior to the commencement of any Interest Period for a Eurodollar Borrowing or CDOR Rate Borrowing:

(i) the Applicable Administrative Agent determines in good faith (which determination shall be conclusive absent manifest error) that adequate and reasonable means do not exist for ascertaining the Adjusted LIBO Rate or the CDOR Rate, as applicable (including, without limitation, by means of an Interpolated Rate or because the LIBO Screen Rate or the CDOR Rate is not available or published on a current basis) for such Interest Period; or

(ii) the Administrative Agent is advised by the Required Lenders that the Adjusted LIBO Rate or the CDOR Rate for such Interest Period will not adequately and fairly reflect the cost to such Lenders (or Lender) of making or maintaining their Loans (or its Loan) included in such Borrowing for such Interest Period;

then the Applicable Administrative Agent shall give notice thereof to the Borrower Representative and the Lenders through the Platform as provided in Section 9.01 as promptly as practicable thereafter and, until the Applicable Administrative Agent notifies the Borrower Representative and the Lenders that the circumstances giving rise to such notice no longer exist (which notification shall be made promptly after the Applicable Administrative Agent obtains knowledge of the cessation of such circumstances), (A) any Interest Election Request that requests the conversion of any Revolving Borrowing to, or continuation of any Revolving Borrowing as, a Eurodollar Borrowing or a CDOR Rate Borrowing shall be ineffective, and any such Revolving Borrowing shall be repaid or converted into an ABR Borrowing or Canadian Prime Rate Borrowing, as applicable, on the last day of the then current Interest Period applicable thereto, and (B) if any Borrowing Request requests a Eurodollar Borrowing or CDOR Rate Borrowing, such Borrowing shall be made as an ABR Borrowing or Canadian Prime Rate Borrowing, respectively.

(b) If any Lender determines that any Requirement of Law has made it unlawful, or if any Governmental Authority has asserted that it is unlawful, for any Lender or its applicable lending office to make, maintain, fund or continue any Eurodollar Borrowing or CDOR Rate Borrowing, or any Governmental Authority has imposed material restrictions on the authority of such Lender to purchase or sell, or to take deposits of, dollars in the London interbank market, then, on notice thereof by such Lender to the Borrowers through the Administrative Agent, any obligations of such Lender to make, maintain, fund or continue Eurodollar Loans or to convert ABR Borrowings to Eurodollar Borrowings or to convert Canadian Prime Rate Borrowings to CDOR Rate Borrowings will be suspended until such Lender notifies the Administrative Agent and the Borrowers that the circumstances giving rise to such determination no longer exist. Upon receipt of such notice, the Borrowers will upon demand from such Lender (with a copy to the Applicable Administrative Agent), either prepay all Eurodollar Borrowings and CDOR Rate Borrowings of such Lender or convert all Eurodollar Borrowings and CDOR Rate Borrowings of such Lender to ABR Borrowings and Canadian Prime Rate Borrowings, respectively, either on the last day of the Interest Period therefor, if such Lender may lawfully continue to maintain such Eurodollar Borrowings or CDOR Rate Borrowings to such day, or immediately, if such Lender may not lawfully continue to maintain such Loans. Upon any such conversion or prepayment, the Borrowers will also pay accrued interest on the amount so converted or prepaid.

(c) If at any time (i) the Administrative Agent determines (which determination shall be conclusive absent manifest error) that the circumstances set forth with respect to the Adjusted LIBO Rate in clause (a)(i) have arisen and such circumstances are unlikely to be temporary or (ii) the circumstances set forth in clause (a)(i) have not arisen but the supervisor for the administrator of the LIBO Screen Rate or a Governmental Authority having jurisdiction over the Administrative Agent has made a public statement identifying a specific date after which the LIBO Screen Rate shall no longer be used for determining interest rates for loans, then the Administrative Agent and the Borrowers (A) shall endeavor to establish an alternate

benchmark rate of interest to the LIBO Rate that gives due consideration to the then prevailing market convention for determining a rate of interest for syndicated loans in the United States at such time (which may include a margin to be applied thereto); provided that, if such alternate rate of interest shall be less than zero, such rate shall be deemed to be zero for the purposes of this Agreement, and (B) shall enter into an amendment to this Agreement, at no cost to the Loan Parties other than the reimbursement of the Administrative Agent's costs and expenses as contemplated by Section 9.03 of this Agreement, to reflect such alternate rate of interest and such other related changes to this Agreement as may be applicable; *provided*, that any such amendment shall meet the standards set forth in Proposed United States Treasury Regulation Section 1.1001-6 or any amended, temporary or final version thereof so as not to be treated as a "modification" (and therefore an exchange) for purpose of United States Treasury Regulation Section 1.1001-3. Notwithstanding anything to the contrary in Section 9.02, such amendment shall become effective without any further action or consent of any other party to this Agreement so long as the Administrative Agent shall not have received, within five (5) Business Days of the date notice of such alternate rate of interest is provided to the Lenders, a written notice from the Required Lenders stating that such Required Lenders object to such amendment. Until an alternate rate of interest shall be determined in accordance with this clause (c) (but, in the case of the circumstances described in clause (ii) of the first sentence of this Section 2.14(c), only to the extent the LIBO Screen Rate for such Interest Period is not available or published at such time on a current basis), (x) any Interest Election Request that requests the conversion of any Revolving Borrowing to, or continuation of any Revolving Borrowing as, a Eurodollar Borrowing shall be ineffective, and (y) if any Borrowing Request requests a Eurodollar Borrowing, such Borrowing shall be made as an ABR Borrowing.

SECTION 2.15 Increased Costs.

(a) If any Change in Law shall:

(i) impose, modify or deem applicable any reserve, special deposit, compulsory loan, insurance charge or similar requirement against assets of, deposits with or for the account of, or credit extended or participated in by, any Lender (except any such reserve requirement reflected in the Adjusted LIBO Rate) or any Issuing Bank;

(ii) impose on any Lender or any Issuing Bank or the London interbank market or Canadian interbank market any other condition, cost or expense (other than Taxes) affecting this Agreement or Eurodollar Loans or CDOR Rate Loans made by such Lender or any Letter of Credit or participation therein; or

(iii) subject any Recipient to any Taxes (other than any (A) Indemnified Taxes or (B) Excluded Taxes) on or with respect to its loans, loan principal, letters of credit, commitments or other obligations, or its deposits, reserves, other liabilities or capital attributable thereto;

and the result of any of the foregoing shall be to increase the cost to such Lender or other Recipient of making, converting to, continuing or maintaining any Loan or of maintaining its obligation to make any such Loan, or to increase the cost to such Lender or other Recipient of participating in, issuing or maintaining any Letter of Credit (or of maintaining its obligation to participate in or to issue any Letter of Credit), or to reduce the amount of any sum received or receivable by such Lender or other Recipient hereunder (whether of principal, interest or any other amount) then, from time to time upon request of such Lender or other Recipient, the applicable Borrower(s) will pay to such Lender or other Recipient, as the case may be, such additional amount or amounts as will compensate such Lender or other Recipient, as the case may be, for such additional costs or expenses incurred or reduction suffered.

(b) If any Lender or any Issuing Bank determines that any Change in Law regarding capital or liquidity requirements has had or would have the effect of reducing the rate of return on such Lender's or such Issuing Bank's capital or on the capital of such Lender's or such Issuing Bank's holding company, if any, as a consequence of this Agreement, the Revolving Commitments of such Lender or the Loans made by, or participations in Letters of Credit or Loans held by, such Lender, or the Letters of Credit issued by such Issuing Bank, to a level below that which such Lender or such Issuing Bank or such Lender's or such Issuing Bank's holding company could have achieved but for such Change in Law (taking into consideration such Lender's or such Issuing Bank's policies and the policies of such Lender's or such Issuing Bank's holding company with respect to capital adequacy or liquidity), then, from time to time upon request of such Lender or such Issuing Bank, the applicable Borrower(s) will pay to such Lender or such Issuing Bank, as the case may be, such additional amount or amounts as will compensate such Lender or such Issuing Bank or such Lender's or such Issuing Bank's holding company for any such reduction suffered.

(c) A certificate of a Lender or an Issuing Bank setting forth the amount or amounts necessary to compensate such Lender or such Issuing Bank or its holding company, as the case may be, as specified in paragraph (a) or (b) of this Section delivered to the Borrower Representative shall be conclusive absent manifest error. The applicable Borrower(s) shall pay such Lender or such Issuing Bank, as the case may be, the amount shown as due on any such certificate within 10 days after receipt thereof.

(d) Failure or delay on the part of any Lender or any Issuing Bank to demand compensation pursuant to this Section shall not constitute a waiver of such Lender's or such Issuing Bank's right to demand such compensation; provided that the Borrowers shall not be required to compensate a Lender or an Issuing Bank pursuant to this Section for any increased costs or expenses incurred or reductions suffered more than 270 days prior to the date that such Lender or such Issuing Bank, as the case may be, notifies the Borrower Representative of the Change in Law giving rise to such increased costs or expenses or reductions and of such Lender's or such Issuing Bank's intention to claim compensation therefor; provided further that, if the Change in Law giving rise to such increased costs or expenses or reductions is retroactive, then the 270-day period referred to above shall be extended to include the period of retroactive effect thereof.

(e) Notwithstanding the above, a Lender will not be entitled to demand compensation for any increased cost or reduction set forth in this Section 2.15 at any time if it is not the general practice and policy of such Lender to demand such compensation from similarly situated borrowers in similar circumstances under agreements containing provisions permitting such compensation to be claimed at such time.

SECTION 2.16 Break Funding Payments. In the event of (a) the payment of any principal of any Eurodollar Loan other than on the last day of an Interest Period applicable thereto (including as a result of an Event of Default), (b) the conversion of any Eurodollar Loan or CDOR Rate Loan other than on the last day of the Interest Period applicable thereto, (c) the failure to borrow, convert, continue or prepay any Eurodollar Loan or CDOR Rate Loan on the date specified in any notice delivered pursuant hereto (regardless of whether such notice may be revoked under Section 2.11(d) and is revoked in accordance therewith), or (d) the assignment of any Eurodollar Loan or CDOR Rate Loan other than on the last day of the Interest Period applicable thereto as a result of a request by the Borrower Representative pursuant to Section 2.19, then, in any such event, the Borrowers shall compensate each Lender for the loss, cost and expense (excluding any loss of margin) attributable to such event. Such loss, cost or expense to any Lender shall be deemed to include an amount determined by such Lender to be the excess, if any, of (i) the amount of interest that would have accrued on the principal amount of such Loan had such event not occurred, at the Adjusted LIBO Rate or CDOR Rate that would have been applicable to such Loan (but not including the Applicable Rate applicable thereto), for the period from the date of such event to the last day of the then current Interest Period therefor (or, in the case of a failure to borrow, convert or continue, for the period

that would have been the Interest Period for such Loan), over (ii) the amount of interest that would accrue on such principal amount for such period at the interest rate such Lender would bid if it were to bid, at the commencement of such period, for dollar deposits of a comparable amount and period from other banks in the London interbank market or CDOR Rate market, as applicable. A certificate of any Lender delivered to the Borrower Representative and setting forth and explaining in reasonable detail any amount or amounts that such Lender is entitled to receive pursuant to this Section shall be conclusive absent manifest error. The applicable Borrower(s) shall pay such Lender the amount shown as due on any such certificate within 30 days after receipt thereof.

SECTION 2.17 Taxes.

(a) Payments Free of Taxes. Any and all payments by or on account of any obligation of any Loan Party under any Loan Document shall be made without deduction or withholding for any Taxes, except as required by applicable law. If any applicable law (as determined in the good faith discretion of an applicable withholding agent) requires the deduction or withholding of any Tax from any such payment by any applicable withholding agent, then the applicable withholding agent shall be entitled to make such deduction or withholding and shall timely pay the full amount deducted or withheld to the relevant Governmental Authority in accordance with applicable law and, if such Tax is an Indemnified Tax, then the sum payable by the applicable Loan Party shall be increased as necessary so that after such deduction or withholding has been made (including such deductions and withholdings applicable to additional sums payable under this Section 2.17) the applicable Lender (or, in the case of payments made to any Administrative Agent for its own account, such Administrative Agent) receives an amount equal to the sum it would have received had no such deduction or withholding been made.

(b) Payment of Other Taxes by the Loan Parties. The Loan Parties shall timely pay to the relevant Governmental Authority in accordance with applicable law, or at the option of the Applicable Administrative Agent, timely reimburse it for the payment of, any Other Taxes.

(c) Evidence of Payment. As soon as practicable after any payment of Taxes by any Loan Party to a Governmental Authority pursuant to this Section 2.17, such Loan Party shall deliver to the Applicable Administrative Agent the original or a certified copy of a receipt issued by such Governmental Authority evidencing such payment, a copy of the return reporting such payment or other evidence of such payment reasonably satisfactory to the Applicable Administrative Agent.

(d) Indemnification by the Loan Parties. The applicable Loan Parties shall jointly and severally indemnify each Recipient, within 10 days after written demand therefor, for the full amount of any Indemnified Taxes (including Indemnified Taxes imposed or asserted on or attributable to amounts payable under this Section 2.17) payable or paid by such Recipient and any reasonable expenses arising therefrom or with respect thereto, whether or not such Indemnified Taxes were correctly or legally imposed or asserted by the relevant Governmental Authority. A certificate as to the amount of such payment or liability delivered to the Borrower Representative by a Lender (with a copy to the Applicable Administrative Agent), or by the Applicable Administrative Agent on its own behalf or on behalf of a Lender, shall be conclusive absent manifest error.

(e) Status of Recipients.

(i) Any Lender that is entitled to an exemption from or reduction of withholding Tax with respect to payments made under any Loan Document shall deliver to the Borrower Representative and the Applicable Administrative Agent, at the time or times reasonably requested by the Borrower Representative or the Applicable Administrative Agent, such properly completed and executed documentation reasonably requested by the Borrower Representative or the

Applicable Administrative Agent as will permit such payments to be made without withholding or at a reduced rate of withholding. In addition, any Lender, if reasonably requested by the Borrower Representative or the Applicable Administrative Agent, shall deliver such other documentation prescribed by applicable law or reasonably requested by the Borrower Representative or the Applicable Administrative Agent as will enable the Borrower Representative or the Applicable Administrative Agent to determine whether or not such Lender is subject to backup withholding or information reporting requirements. Notwithstanding anything to the contrary in the preceding two sentences, the completion, execution and submission of such documentation (other than such documentation set forth in Section 2.17(e)(ii)(A), (ii)(B) and (ii)(D) below) shall not be required if in the Lender's reasonable judgment such completion, execution or submission would subject such Lender to any material unreimbursed cost or expense or would materially prejudice the legal or commercial position of such Lender.

(ii) Without limiting the generality of the foregoing:

(A) any Lender to a U.S. Borrower that is a U.S. Person shall deliver to the Borrower Representative and the Applicable Administrative Agent on or prior to the date on which such Lender becomes a Lender under this Agreement (and from time to time thereafter upon the reasonable request of the Borrower Representative or the Administrative Agent), two executed originals of IRS Form W-9 certifying that such Lender is exempt from U.S. federal backup withholding;

(B) any Foreign Lender to a U.S. Borrower shall deliver to the Borrower Representative and the Applicable Administrative Agent on or prior to the date on which such Foreign Lender becomes a Lender under this Agreement (and from time to time thereafter upon the reasonable request of the Borrower Representative or the Administrative Agent), whichever of the following is applicable (in such number of copies as shall be requested by the recipient):

(1) executed originals of IRS Form W-8BEN or W-8BEN-E (or any successor forms) in the case of a Foreign Lender claiming eligibility for the benefits of an income tax treaty to which the United States is a party;

(2) executed originals of IRS Form W-8ECI (or any successor forms);

(3) in the case of a Foreign Lender claiming the benefits of the exemption for portfolio interest under Section 881(c) of the Code, (x) a certificate substantially in the form of Exhibit I to the effect that such Foreign Lender is not a "bank" within the meaning of Section 881(c)(3)(A) of the Code, a "10 percent shareholder" of any U.S. Borrower within the meaning of Section 881(c)(3)(B) of the Code, or a "controlled foreign corporation" related to any Borrower described in Section 881(c)(3)(C) of the Code and that no payments in connection with any Loan Document are effectively connected with the Foreign Lender's conduct of a U.S. trade or business (a "U.S. Tax Compliance Certificate") and (y) executed originals of IRS Form W-8BEN or W-8BEN-E (or any successor forms); or

(4) to the extent a Foreign Lender is not the beneficial owner (for example, where the Foreign Lender is a partnership or a participating Lender), executed originals of IRS Form W-8IMY (or any successor forms), accompanied by IRS Form W-8ECI, IRS Form W-8BEN or W-8BEN-E, a U.S. Tax Compliance Certificate substantially in the form of Exhibit I, IRS Form W-9, and/or other certification documents from each beneficial owner, as applicable; provided that if the Foreign Lender is a partnership (and not a

participating Lender) and one or more direct or indirect partners of such Foreign Lender are claiming the portfolio interest exemption, such Foreign Lender may provide a U.S. Tax Compliance Certificate substantially in the form of Exhibit I on behalf of each such direct and indirect partner;

(C) any Foreign Lender to a U.S. Borrower shall deliver to the Borrower Representative and the Applicable Administrative Agent (in such number of copies as shall be requested by the recipient) on or prior to the date on which such Foreign Lender becomes a Lender under this Agreement (and from time to time thereafter upon the reasonable request of the Borrower Representative or the Applicable Administrative Agent), executed originals of any other form prescribed by applicable law as a basis for claiming exemption from or a reduction in U.S. federal withholding Tax, duly completed, together with such supplementary documentation as may be prescribed by applicable law to permit the Borrower Representative or the Applicable Administrative Agent to determine the withholding or deduction required to be made; and

(D) if a payment made to a Recipient under any Loan Document would be subject to U.S. federal withholding Tax imposed by FATCA if such Recipient were to fail to comply with the applicable reporting requirements of FATCA (including those contained in Section 1471(b) or 1472(b) of the Code, as applicable), such Recipient shall deliver to the Borrower Representative and the Administrative Agents at the time or times prescribed by law and at such time or times reasonably requested by the Borrower Representative or the Administrative Agents such documentation prescribed by applicable law (including as prescribed by Section 1471(b)(3)(C)(i) of the Code) and such additional documentation reasonably requested by the Borrower Representative or the Administrative Agents as may be necessary for the Borrower Representative and the Administrative Agents to comply with their obligations under FATCA, to determine whether such Recipient has complied with such Recipient's obligations under FATCA and to determine, if any, the amount to deduct and withhold from such payment. Solely for purposes of this clause (D), "FATCA" shall include any amendments made to FATCA after the Effective Date.

(E) Any Lender to the Canadian Borrower shall deliver to the Canadian Borrower and the Canadian Administrative Agent on or prior to the date on which such Lender becomes a Lender under this Agreement (and from time to time thereafter upon the reasonable request of the Canadian Borrower or the Canadian Administrative Agent), (1) two executed originals of IRS Form W-9 certifying that such Lender is exempt from U.S. federal backup withholding or (2) two executed originals of an applicable IRS Form W-8 certifying such Lender's non-U.S. status.

(F) Each Agent that is a U.S. Person, on or before the date on which it (and any successor or replacement Administrative Agent) becomes the Administrative Agent hereunder, shall deliver to the Borrower Representative and the Administrative Agents two executed copies of either (i) IRS Form W-9, or (ii) IRS Form W-8ECI (with respect to any payments to be received on its own behalf) and IRS Form W-8IMY (for all other payments), establishing that the Borrower can make payments to the Administrative Agent without deduction or withholding of any Taxes imposed by the United States, including Taxes imposed under FATCA.

Each Recipient agrees that if any form or certification it previously delivered (including any specific documentation required in this Section 2.17(e) expires or becomes obsolete or inaccurate in any respect, it shall deliver promptly to the Borrower Representative or the Applicable Administrative Agent updated or other appropriate documentation (including any new documentation reasonably request by the Borrower or the Applicable Administrative Agent) or promptly notify the Borrower Representative and the Applicable Administrative Agent in writing of its legal ineligibility to do so.

Each Lender hereby authorizes the Applicable Administrative Agent to deliver to the Loan Parties and to any other successor Applicable Administrative Agent any documentation provided by such Lender pursuant to this Section 2.17(e).

Notwithstanding any other provision of this Section 2.17(e), a Lender shall not be required to deliver any documentation that such Lender is not legally eligible to deliver.

(f) Treatment of Certain Refunds. If any Recipient determines, in its sole discretion exercised in good faith, that it has received a refund of any Indemnified Taxes as to which it has been indemnified pursuant to this Section 2.17 (including by the payment of additional amounts pursuant to this Section 2.17), it shall pay to the indemnifying party an amount equal to such refund (but only to the extent of indemnity payments made under this Section 2.17 with respect to the Taxes giving rise to such refund), net of all out-of-pocket expenses (including Taxes) of such indemnified party and without interest (other than any interest paid by the relevant Governmental Authority with respect to such refund). Such indemnifying party, upon the request of such indemnified party, shall repay to such indemnified party the amount paid over pursuant to this Section 2.17 (plus any penalties, interest or other charges imposed by the relevant Governmental Authority) in the event that such indemnified party is required to repay such refund to such Governmental Authority. Notwithstanding anything to the contrary in this Section 2.17, in no event will the indemnified party be required to pay any amount to an indemnifying party pursuant to this Section 2.17 the payment of which would place the indemnified party in a less favorable net after-Tax position than the indemnified party would have been in if the Tax subject to indemnification and giving rise to such refund had not been deducted, withheld or otherwise imposed and the indemnification payments or additional amounts with respect to such Tax had never been paid. This Section 2.17 shall not be construed to require any indemnified party to make available its Tax returns (or any other information relating to its Taxes that it deems confidential) to any Loan Party or any other Person.

(g) Defined Terms. For the avoidance of doubt, for purposes of this Section 2.17, the term “Lender” includes any Issuing Bank and any Swingline Lender and the term “applicable law” includes FATCA.

(h) For purposes of FATCA, from and after the Effective Date, the Loan Parties and the Administrative Agents shall treat (and the Lenders hereby authorize the Administrative Agents to treat) this Agreement and any Loans made hereunder (including any Loans already outstanding) as not qualifying as “grandfathered obligations” within the meaning of Treasury Regulation Section 1.1471-2(b)(2)(i).

SECTION 2.18 Payments Generally; Allocation of Proceeds; Sharing of Set-offs.

(a) The Borrowers shall make each payment required to be made by them hereunder or under any other Loan Document on or prior to the time expressly required hereunder or under such other Loan Document for such payment or, if no such time is expressly required, on or prior to 2:00 p.m., New York City time, on the date when due, in immediately available funds, without any defense, setoff, recoupment or counterclaim. All payments (i) in respect of any Loan (and interest thereon) shall be made in the same currency in which such Loan was made and (ii) in respect of all fees, in respect of reimbursement of LC Disbursements and in respect of any other amounts payable hereunder or under other Loan Documents shall be paid in Dollars. All such payments in respect of Revolving Loans and LC Exposure under any Facility shall be made and allocated, pro rata in accordance with the respective unpaid principal amounts of such Loans and the LC Exposure of each Lender under such Facility. Any amounts received after such time on any date may, in the discretion of the Administrative Agent, be deemed to have been received on the next succeeding Business Day for purposes of calculating interest thereon. All such payments shall be made to the Administrative Agent at its offices at 10 South Dearborn Street, 22nd Floor, Chicago, Illinois, except that (i) payments required to be made directly to an Issuing Bank or the Swingline Lender shall be so made

and except that payments pursuant to Sections 2.15, 2.16, 2.17 and 9.03 shall be made directly to the Persons entitled thereto and payments pursuant to other Loan Documents shall be made to the Persons specified therein and (ii) payments of Canadian Loans and LC Disbursements or fronting fees that are payable to any Canadian Issuing Bank, shall be made to the Canadian Administrative Agent at its offices at Suite 4500, 66 Wellington St., W. Toronto, ON M5K 1A1 Canada. The Applicable Administrative Agent shall distribute any such payment received by it for the account of any other Person to the appropriate recipient promptly following receipt thereof. If any payment hereunder or under any other Loan Document shall be due on a day that is not a Business Day, the date for payment shall be extended to the next succeeding Business Day and, in the case of any payment accruing interest, interest thereon shall be payable for the period of such extension.

(b) (i) Any proceeds of Collateral received by the Administrative Agent (i) not constituting (A) a specific payment of principal, interest, fees or other sum payable under the Loan Documents (which shall be applied as specified by the Borrower Representative), (B) a mandatory prepayment (which shall be applied in accordance with Section 2.11) or (C) amounts to be applied from a Concentration Account (which shall be applied in accordance with Section 2.10(b)) or (ii) after an Event of Default has occurred and is continuing and the Administrative Agent so elects or the Required Lenders so direct, shall be applied ratably first, to permanently reduce the fees, interest and principal in respect of the Prepetition Lender Obligations then outstanding (if any) constituting fees, interest and principal in accordance with Section 2.18(b) of the Prepetition Credit Agreement, until paid in full in cash, second to permanently reduce the other Prepetition Lender Obligations then outstanding (if any) in accordance with Section 2.18(b) of the Prepetition Credit Agreement until paid in full in cash, third, to pay any fees, indemnities, or expense reimbursements then due to the Administrative Agent, the Canadian Administrative Agent and each Issuing Bank from the Borrowers (other than in connection with Banking Services or Swap Obligations); fourth, to pay any fees or expense reimbursements then due to the Lenders from the Borrowers (other than in connection with Banking Services or Swap Obligations); fifth, to pay interest due in respect of the Protective Advances and Overadvances; sixth, to pay the principal of the Protective Advances and Overadvances; seventh, to pay interest then due and payable on the Loans (other than the Protective Advances and Overadvances) ratably; eighth, to prepay principal on the Loans (other than the Protective Advances and Overadvances) and unreimbursed LC Disbursements ratably; ninth, to deposit in the U.S. LC Collateral Account and the Canadian LC Collateral Account cash collateral (in accordance with 2.06(j)); tenth, to payment of any amounts owing with respect to Banking Services (other than supply chain financing) and Swap Obligations; eleventh, to the payment of any other Secured Obligations due to any Lender Party by the Borrowers; twelfth, to the payment of amounts owing with respect to Banking Services comprising supply chain financing and thirteenth any excess to be returned to Borrower Representative to be used in accordance with the Approved Budget. Notwithstanding anything to the contrary contained in this Agreement, unless so directed by the Borrower Representative, or unless a Default is in existence, no Agent nor any Lender shall apply any payment which it receives to any Eurodollar Loan or ABR Loan, except (a) on the expiration date of the Interest Period applicable to such Eurodollar Loan or ABR Loan or (b) in the event, and only to the extent, that there are no outstanding ABR Loans or Canadian Prime Rate Loans, respectively and, in any such event, the applicable Borrower(s) shall pay the break funding payment required in accordance with Section 2.16.

(c) All payments of principal, interest, LC Disbursements, fees, reimbursable expenses (including, without limitation, all reimbursements of fees and expenses pursuant to Section 9.03) and other sums payable under the Loan Documents or in respect of the Prepetition Lender Obligations may be paid from the proceeds of Borrowings made hereunder, whether made following a request by the Borrower Representative pursuant to Section 2.03 or a deemed request as provided in this Section or may be deducted from any deposit account of any Borrower maintained with the Administrative Agent. Each Borrower hereby irrevocably authorizes (i) the Applicable Administrative Agent to request a Borrowing on its behalf for the purpose of paying each payment referred to in the preceding sentence and agrees that all such

amounts charged shall constitute Loans (including Swingline Loans and Overadvances, but such a Borrowing may only constitute a Protective Advance if it is to reimburse costs, fees and expenses pursuant to Section 9.03) and that all such Borrowings shall be deemed to have been requested pursuant to Section 2.03, 2.04 or 2.05, as applicable, and (ii) the Applicable Administrative Agent to charge any deposit account of any Borrower (other than, so long as no Event of Default shall have occurred or be continuing, any Excluded Account; provided that in no event shall this clause (ii) permit any payroll, trust or tax account to be charged) maintained with the Administrative Agent for each payment of principal, interest, fees or any other amount due under the Loan Documents or in respect of the Prepetition Lender Obligations referred to in the previous sentence.

(d) If any Lender under any Facility shall, by exercising any right of set-off or counterclaim or otherwise, obtain payment in respect of any principal of or interest on any of its Loans or participations in LC Disbursements, Swingline Loans, Protective Advances or Overadvances under such Facility resulting in such Lender receiving payment of a greater proportion of the aggregate amount of its Loans and participations in LC Disbursements, Swingline Loans, Protective Advances or Overadvances and accrued interest thereon under such Facility than the proportion received by any other Lender under such Facility, then the Lender receiving such greater proportion shall notify the Applicable Administrative Agent of such fact and shall purchase (for cash at face value) participations in the Loans and participations in LC Disbursements, Swingline Loans, Protective Advances and Overadvances of other Lenders under such Facility to the extent necessary so that the amount of all such payments shall be shared by the Lenders under such Facility ratably in accordance with the aggregate amounts of principal of and accrued interest on their respective Loans and participations in LC Disbursements, Swingline Loans, Protective Advances and Overadvances under such Facility; provided that (i) if any such participations are purchased and all or any portion of the payment giving rise thereto is recovered, such participations shall be rescinded and the purchase price restored to the extent of such recovery, without interest and (ii) the provisions of this paragraph shall not be construed to apply to any payment made by the Borrowers pursuant to and in accordance with the express terms of this Agreement (for the avoidance of doubt, as in effect from time to time) or any payment obtained by a Lender as consideration for the assignment of or sale of a participation in any of its Loans or participations in LC Disbursements, Swingline Loans, Protective Advances or Overadvances to any Person that is an Eligible Assignee (as such term is defined from time to time). Each Borrower consents to the foregoing and agrees, to the extent it may effectively do so under applicable law, that any Lender acquiring a participation pursuant to the foregoing arrangements may exercise against such Borrower rights of set-off and counterclaim with respect to such participation as fully as if such Lender were a direct creditor of such Borrower in the amount of such participation. For purposes of subclause (b)(i) of the definition of Excluded Taxes, a Lender that acquires a participation pursuant to this Section 2.18(d) shall be treated as having acquired such participation on the earlier date(s) on which such Lender acquired the applicable interest(s) in the Commitment(s) and/or Loan(s) to which such participation relates.

(e) Unless the Applicable Administrative Agent shall have received notice from the Borrower Representative prior to the date on which any payment is due to the Applicable Administrative Agent for the account of any of the Lenders or the Issuing Banks hereunder that the applicable Borrower(s) will not make such payment, the Applicable Administrative Agent may assume that the applicable Borrower(s) have made such payment on such date in accordance herewith and may, in reliance upon such assumption, distribute to the applicable Lenders or Issuing Banks, as the case may be, the amount due. In such event, if the applicable Borrower(s) have not in fact made such payment, then each of the Lenders or Issuing Banks, as the case may be, severally agrees to repay to the Applicable Administrative Agent forthwith on demand the amount so distributed to such Lender or Issuing Bank with interest thereon, for each day from and including the date such amount is distributed to it to but excluding the date of payment to each Applicable Administrative Agent, at the greater of the Federal Funds Effective Rate and a rate determined by each Applicable Administrative Agent in accordance with banking industry rules on interbank compensation.

(f) If any Lender shall fail to make any payment required to be made by it hereunder to or for the account of the Applicable Administrative Agent, then the Applicable Administrative Agent may, in its discretion (notwithstanding any contrary provision hereof), (i) apply any amounts thereafter received by the Applicable Administrative Agent for the account of such Lender to satisfy such Lender's obligations in respect of such payment until all such unsatisfied obligations have been discharged and/or (ii) hold any such amounts in a segregated account as cash collateral for, and apply any such amounts to, any future payment obligations of such Lender hereunder to or for the account of the Applicable Administrative Agent.

SECTION 2.19 Mitigation Obligations: Replacement of Lenders.

(a) If any Lender requests compensation under Section 2.15, or if any Borrower is required to pay any Indemnified Taxes or additional amounts to any Lender or to any Governmental Authority for the account of any Lender pursuant to Section 2.17, then such Lender shall use reasonable efforts to designate a different lending office for funding or booking its Loans hereunder or to assign and delegate its rights and obligations hereunder to another of its offices, branches or Affiliates, if, in the judgment of such Lender, such designation or assignment and delegation (i) would eliminate or reduce amounts payable pursuant to Section 2.15 or 2.17, as the case may be, in the future and (ii) would not subject such Lender to any unreimbursed cost or expense and would not otherwise be disadvantageous to such Lender. The applicable Borrower(s) hereby agree to pay all reasonable costs and expenses incurred by any Lender in connection with any such designation or assignment and delegation.

(b) If any Lender requests compensation under Section 2.15, or if any Borrower is required to pay any Indemnified Taxes or additional amounts to any Lender or any Governmental Authority for the account of any Lender pursuant to Section 2.17, or if any Lender becomes a Defaulting Lender, then the Borrower Representative may, at the sole expense and effort of the applicable Borrower(s), upon notice to such Lender and the Administrative Agent by the Borrower Representative, require such Lender to assign and delegate, without recourse (in accordance with and subject to the restrictions contained in Section 9.04), all its interests, rights (other than its existing rights to payments pursuant to Section 2.15 or 2.17) and obligations under this Agreement and the other Loan Documents to an Eligible Assignee that shall assume such obligations (which Eligible Assignee may be another Lender, if a Lender accepts such assignment and delegation); provided that (i) the Borrower Representative shall have received the prior written consent of the Administrative Agent, each Issuing Bank and each Swingline Lender, which consents shall not unreasonably be withheld, (ii) such Lender shall have received payment of an amount equal to the outstanding principal of its Loans and participations in LC Disbursements, Swingline Loans, Protective Advances and Overadvances, accrued interest thereon, accrued fees and all other amounts payable to it hereunder, from the assignee (to the extent of such outstanding principal and accrued interest and fees) or the applicable Borrower(s) (in the case of all other amounts), (iii) in the case of any such assignment and delegation resulting from a claim for compensation under Section 2.15 or payments required to be made pursuant to Section 2.17, such assignment will result in a reduction in such compensation or payments and (iv) such assignment and delegation does not conflict with applicable law. A Lender shall not be required to make any such assignment and delegation if, prior thereto, as a result of a waiver by such Lender or otherwise, the circumstances entitling the applicable Borrower(s) to require such assignment and delegation have ceased to apply. Each party hereto agrees that an assignment and delegation required pursuant to this paragraph may be effected pursuant to an Assignment and Assumption executed by the Borrower Representative, the Administrative Agent and the assignee (subject to any required consents referred to above) and that the Lender required to make such assignment and delegation need not be a party thereto.

SECTION 2.20 Defaulting Lenders. Notwithstanding any provision of this Agreement to the contrary, if any Lender becomes a Defaulting Lender, then the following provisions shall apply for so long as such Lender is a Defaulting Lender under any Facility:

(a) commitment fees shall cease to accrue on the unused portion of the Revolving Commitment of such Defaulting Lender of such Facility pursuant to Section 2.12(a);

(b) the Revolving Commitment and Credit Exposure of such Defaulting Lender shall not be included in determining whether all Lenders or all affected Lenders or the Required Lenders have taken or may take any action hereunder (including any consent to any amendment, waiver or modification pursuant to Section 9.02); provided that any waiver, amendment or modification requiring the consent of all Lenders or each affected Lender which affects such Defaulting Lender differently than other affected Lenders shall require the consent of such Defaulting Lender;

(c) if any Swingline Exposure, LC Exposure, Protective Advance Exposure and Overadvance Exposure exists under any Facility under which such Lender has a Revolving Commitment at the time such Lender becomes a Defaulting Lender, then:

(i) such Defaulting Lender's Swingline Exposure (other than any portion thereof with respect to which such Defaulting Lender shall have funded its participation as contemplated by Section 2.05(c)), LC Exposure (other than any portion thereof attributable to unreimbursed LC Disbursements with respect to which such Defaulting Lender shall have funded its participation as contemplated by Section 2.06(d)), Protective Advance Exposure (other than any portion thereof with respect to which such Defaulting Lender shall have funded its participation as contemplated by Section 2.04(b)) and Overadvance Exposure (other than any portion thereof with respect to which such Defaulting Lender shall have funded its participation as contemplated by Section 2.05(c)) under such Facility shall be reallocated among the non-Defaulting Lenders under such Facility in accordance with their respective Applicable Percentages, but only to the extent the sum of all non-Defaulting Lenders' Revolving Exposures under such Facility plus such Defaulting Lender's Swingline Exposures under such Facility, LC Exposure under such Facility, Protective Advance Exposure under such Facility and Overadvance Exposure under such Facility does not exceed the total of all non-Defaulting Lenders' Revolving Commitments under such Facility;

(ii) if the reallocation described in clause (i) above cannot, or can only partially, be effected, the applicable Borrower(s) shall within one (1) Business Day following notice by the Administrative Agent, without prejudice to any rights or remedies of the Borrowers against such Defaulting Lender, (A) first, prepay the portion of such Defaulting Lender's Overadvance Exposure under such Facility that has not been so reallocated, (B) second, prepay the portion of such Defaulting Lender's Protective Advance Exposure under such Facility that has not been so reallocated, (C) third, prepay the portion of such Defaulting Lender's Swingline Exposure under such Facility that has not been so reallocated and (D) fourth, cash collateralize such Defaulting Lender's LC Exposure under such Facility that has not been so reallocated in accordance with the procedures set forth in Section 2.06(j) for so long as such LC Exposure is outstanding;

(iii) if any Borrower cash collateralizes any portion of such Defaulting Lender's LC Exposure pursuant to clause (ii) above, the applicable Borrower(s) shall not be required to pay any letter of credit participation fees to such Defaulting Lender pursuant to Section 2.12(b) with respect to such Defaulting Lender's cash collateralized LC Exposure under such Facility during the period such Defaulting Lender's LC Exposure under such Facility is cash collateralized;

(iv) if any portion of the LC Exposure under such Facility of such Defaulting Lender is reallocated pursuant to clause (c)(i) above, then the fees payable to the Lenders pursuant to Section 2.12(b) shall be adjusted to give effect to such reallocation; or

(v) if any portion of such Defaulting Lender's LC Exposure under such Facility is neither cash collateralized nor reallocated pursuant to clause (c)(i) or (c)(ii) above, then, without prejudice to any rights or remedies of the applicable Issuing Bank or any Lender hereunder, all letter of credit participation fees payable under Section 2.12(b) with respect to such Defaulting Lender's LC Exposure under such Facility shall be payable to the Issuing Banks (and allocated among them ratably based on the amount of such Defaulting Lender's LC Exposure under such Facility attributable to Letters of Credit issued by each Issuing Bank) until such LC Exposure is cash collateralized and/or reallocated; and

(d) the Swingline Lender under such Facility shall not be required to fund any Swingline Loan and no Issuing Bank under such Facility shall be required to issue, amend, renew, extend or increase any Letter of Credit, in each case, unless it is satisfied that the related exposure will be 100% covered by the Revolving Commitments of the non-Defaulting Lenders under such Facility and/or cash collateral provided by the Borrowers in accordance with clause (c) of this Section, and participating interests in any such newly issued, amended, renewed, extended or increased Letter of Credit under such Facility or newly made Swingline Loan under such Facility shall be allocated among non-Defaulting Lenders in a manner consistent with clause (c)(i) of this Section (and Defaulting Lenders shall not participate therein).

In the event and on the date that each of the Administrative Agent, Parent, each of the Issuing Banks and each of the Swingline Lenders agrees that a Defaulting Lender has adequately remedied all matters that caused such Lender to be a Defaulting Lender, then the Swingline Exposure, LC Exposure, Protective Advance Exposure and Overadvance Exposure of the other Lenders shall be readjusted to reflect the inclusion of such Lender's Revolving Commitment under the applicable Facility and on such date such Lender shall purchase at par such of the Revolving Loans of the other Lenders under such Facility as the Administrative Agent shall determine may be necessary in order for such Lender to hold Revolving Loans under such Facility in accordance with its Applicable Percentage.

If (i) a Bankruptcy Event or a Bail-In Action with respect to a Lender Parent shall occur following the date hereof and for so long as such event shall continue or (ii) any Swingline Lender or any Issuing Bank has a good faith belief that any Lender has defaulted in fulfilling its obligations under one or more other agreements in which such Lender commits to extend credit, no Swingline Lender shall be required to fund any Swingline Loan and the Issuing Bank shall not be required to issue, amend or increase any Letter of Credit, unless the Swingline Lenders or the Issuing Bank, as the case may be, shall have entered into arrangements with the Borrower or such Lender, satisfactory to each Swingline Lender or the Issuing Bank, as the case may be, to defease any risk to it in respect of such Lender hereunder.

SECTION 2.21 Returned Payments. If after receipt of any payment which is applied to the payment of all or any part of the Obligations, any Lender Party is for any reason compelled to surrender such payment or proceeds to any Person because such payment or application of proceeds is invalidated, declared fraudulent, set aside or determined to be void or voidable as a preference, impermissible setoff, or a diversion of trust funds, or for any other reason, then the Obligations or part thereof intended to be satisfied shall be revived and continued and this Agreement and the other Loan Documents shall continue in full force as if such payment or proceeds had not been received by the Administrative Agent, such Issuing Bank or such Lender. The provisions of this Section shall be and remain effective notwithstanding any contrary action which may have been taken by the Administrative Agent, any Issuing Bank or any Lender in reliance upon such payment or application of proceeds. The provisions of this Section shall survive the termination of this Agreement.

SECTION 2.22 Super-Priority Nature of Obligations and Administrative Agent's Liens; Payment of Obligations.

(a) The priority of Administrative Agent's Liens on the Collateral, claims and other interests shall be as set forth in the Interim Order, the Canadian Recognition Order (in the case of the Obligations of the Canadian Borrower, such claim shall be a valid, binding, continuing, enforceable, fully-perfected superpriority (subject only to the Canadian Administration Charge) senior priming charge, security interest in and lien upon all property of the Canadian Borrower, whether now existing or hereafter acquired (the "Canadian DIP Charge")) and the Final Order.

(b) Upon the maturity (whether by acceleration or otherwise) of any of the Secured Obligations, the Administrative Agent and Lenders shall be entitled to immediate payment of such Secured Obligations without further application to or order of the Court.

SECTION 2.23 Conversion to Exit Facility Agreement. Upon the satisfaction or waiver by the Administrative Agents and each Lender of each of the conditions precedent to the Conversion Date set forth in the section entitled "Conditions Precedent to Conversion Date" in the Exit Facility Term Sheet on or prior to the Maturity Date, automatically and without any further consent or action required by the Administrative Agents, any Lender, or any other Lender Party, (i) the Borrowers (or the entities assuming and/or acquiring directly or indirectly the operations and assets of the Borrowers in the Acceptable Plan, and each Loan Guarantor and each entity assuming the operations and assets of each Loan Guarantor that is a Debtor in the Acceptable Plan, to the extent such Person is required under the Exit Facility Term Sheet to continue to be a guarantor thereunder), shall assume all obligations in respect of the Revolving Commitments, Loans and Letters of Credit hereunder and all other monetary obligations in respect hereof, (ii) each Loan and Letter of Credit hereunder shall be continued as a Loan or Letter of Credit under the Exit Facility Agreement, (iii) each Lender hereunder shall be a Lender under the Exit Facility Agreement and (iv) this Agreement shall terminate and be superseded and replaced in its entirety by, and deemed amended and restated in its entirety in the form of, the Exit Facility Agreement (with such changes and insertions thereto, as are reasonably satisfactory to the Administrative Agents and the Borrower, incorporated as necessary to make any technical changes necessary to effectuate the intent of this Section 2.23), and each of the Revolving Commitments hereunder shall automatically be Revolving Commitments under the Exit Facility Agreement. Notwithstanding the foregoing, all obligations of the Borrowers and the Loan Guarantors to the Administrative Agents, the Issuing Banks and the Lenders under this Agreement and any other Loan Document which are expressly stated in this Agreement or such other Loan Document as surviving such agreement's termination shall, as so specified, survive without prejudice and remain in full force and effect. Each of the Loan Parties, the Administrative Agents, the Lenders and the Issuing Banks shall take such actions and execute and deliver such agreements, instruments or other documents as the Administrative Agents may reasonably request to give effect to the provisions of this Section 2.23 and as are required to complete the schedules to the Exit Facility Agreement or other agreements contemplated thereby; provided, however, that any such action by the Administrative Agent, any of the Lenders or the Issuing Banks shall not be a condition precedent to the effectiveness of the Exit Facility Agreement if and to the extent so provided in the Confirmation Order. Each Lender and Issuing Bank party hereto hereby agrees that, on the Conversion Date, the Administrative Agents may execute and deliver the security documents and intercreditor agreement contemplated by the Exit Facility Term Sheet.

ARTICLE III

Representations and Warranties

Each Loan Party represents and warrants to the Lenders as follows:

SECTION 3.01 Organization; Powers. Parent and each Subsidiary is duly organized, validly existing and (to the extent the concept is applicable in such jurisdiction and, in the case of any Subsidiary other than any Borrower, except where the failure to be so, individually or in the aggregate, would not reasonably be expected to result in a Material Adverse Effect) in good standing under the laws of the jurisdiction of its organization, has all requisite power and authority to, subject to the entry of the Interim Order and the Canadian Recognition Order (and Final Order, when applicable), carry on its business as now conducted and, except where the failure to do so, individually or in the aggregate, would not reasonably be expected to result in a Material Adverse Effect, is qualified to do business in, and is in good standing in, every jurisdiction where such qualification is required.

SECTION 3.02 Authorization; Enforceability; Benefit to Loan Parties.

(a) Subject to entry of the Interim Order and the Canadian Recognition Order (and Final Order, when applicable), the Transactions, insofar as they are to be carried out by each Loan Party, are within such Loan Party's corporate or other organizational powers and have been duly authorized by all necessary corporate or other organizational and, if required, shareholder or other equityholder action. Subject to entry of the Interim Order and the Canadian Recognition Order (and Final Order, when applicable), this Agreement has been duly executed and delivered by each Loan Party and constitutes, and each other Loan Document to which any Loan Party is to be a party, when executed and delivered by such Loan Party, will constitute, a legal, valid and binding obligation of such Loan Party, enforceable against it in accordance with its terms, subject to applicable bankruptcy, insolvency, reorganization, moratorium or other laws affecting creditors' rights generally and to general principles of equity, regardless of whether considered in a proceeding in equity or at law.

(b) Each Loan Party expects to derive benefit (and its board of directors or other governing body has determined that it may reasonably be expected to derive benefit), directly and indirectly, from (i) successful operations of each of the other Loan Parties and (ii) the credit extended by the Lenders to the Borrowers hereunder. Each Loan Party has determined that, subject to entry of the Interim Order and the Canadian Recognition Order (and Final Order, when applicable), the execution, delivery, and performance of this Agreement and any other Loan Documents to be executed by such Loan Party is within its purpose, will be of direct and indirect benefit to such Loan Party, and is in its best interest.

SECTION 3.03 Governmental Approvals; No Conflicts. Except for the entry of, and pursuant to the terms of, the Interim Order and the Canadian Recognition Order (and Final Order, when and as applicable), the Transactions (a) do not require any consent or approval of, registration or filing with, or any other action by, any Governmental Authority, except such as have been obtained or made and are (or will so be) in full force and effect, (b) will not violate any applicable law, including any order of any Governmental Authority, (c) will not violate the charter, bylaws or other organizational documents of Parent or any Subsidiary, (d) will not violate or result in a default under any indenture or agreement (including the Term Credit Agreement, the Senior Notes Indenture or other material instrument binding upon Parent or any Subsidiary or any of their assets), or give rise to a right thereunder to require any payment to be made by Parent or any Subsidiary, and (e) will not result in the creation or imposition of any Lien on any asset of Parent or any Subsidiary, except Liens created pursuant to the Loan Documents, Liens created in connection with the Term Credit Agreement or Liens created in connection with the Prepetition

Credit Agreement; in the case of clause (b) and (d) above, except for a violation or creation, as applicable, which would not reasonably be expected to result in a Material Adverse Effect.

SECTION 3.04 Financial Condition; No Material Adverse Effect.

(a) Parent has heretofore furnished to the Lenders (i) the audited consolidated balance sheets and related consolidated statements of operations, shareholders' equity and cash flows of Parent and its consolidated Subsidiaries as of and for the fiscal year ended February 1, 2020 audited by and accompanied by the unqualified opinion of Deloitte & Touche LLP, independent registered public accounting firm, and (ii) the unaudited consolidated balance sheets and related statements of operations, shareholders' equity and cash flows of the U.S. Borrower and its consolidated Subsidiaries as of and for the fiscal quarter ended May 2, 2020. Such financial statements (x) present fairly, in all material respects, the financial position and results of operations and cash flows of Parent and its consolidated Subsidiaries as of such dates and for such periods in accordance with GAAP, subject to year-end audit adjustments and the absence of footnotes in the case of the statements referred to in clause (ii) above and (y) comply in all material respects with the requirements of Regulation S-X under the Securities Act.

(b) [Reserved].

(c) Since the Effective Date, other than those customarily resulting from the commencement of the Cases and changes contemplated in Parent's business plan delivered to the Administrative Agent, there has been no event, development or circumstance that has had, or would reasonably be expected to have, a Material Adverse Effect on the business, assets, results of operations or financial condition of Parent and its subsidiaries, taken as a whole.

SECTION 3.05 Properties.

(a) Parent and each Subsidiary has good title to, or valid leasehold interests in, all its property material to its business, except for minor defects in title that do not materially interfere with its ability to conduct its business as currently conducted or to utilize such properties for their intended purposes and Liens expressly permitted by Section 6.02.

(b) Parent and each Subsidiary owns, or is licensed to use, all trademarks, service marks, tradenames, trade dress, copyrights, patents, industrial designs and other intellectual property material to its business, and the conduct of their respective businesses, including the use thereof, by Parent and the Subsidiaries does not infringe upon the rights of any other Person, except for any such failure to own or license or infringements that, individually or in the aggregate, would not reasonably be expected to result in a Material Adverse Effect.

SECTION 3.06 Litigation and Environmental Matters.

(a) Except for the Disclosed Matters and the Cases, there are no actions, suits or proceedings by or before any arbitrator or Governmental Authority pending against or, to the knowledge of Parent, threatened against or affecting Parent or any Subsidiary (i) as to which there is a reasonable possibility of an adverse determination and that, if adversely determined, would reasonably be expected, individually or in the aggregate, to result in a Material Adverse Effect or (ii) that involve any of the Loan Documents or the Transactions.

(b) Except for the Disclosed Matters or matters that, individually or in the aggregate, would not reasonably be expected to result in a Material Adverse Effect, neither Parent nor any Subsidiary (i) has failed to comply with any Environmental Law or to obtain, maintain or comply with any permit, license or

other approval required under any Environmental Law, (ii) has become subject to any Environmental Liability, (iii) has received written notice of any claim with respect to any Environmental Liability or (iv) knows of any basis for any Environmental Liability.

(c) Since the Effective Date, there has been no change in the status of the Disclosed Matters that, individually or in the aggregate, has resulted in a Material Adverse Effect.

SECTION 3.07 Compliance with Laws and Agreements.

(a) Parent and each Subsidiary is in compliance with all laws, including all orders of Governmental Authorities, applicable to it or its property and all indentures, agreements and other instruments binding upon it or its property, except (i) where the failure to do so, individually or in the aggregate, would not reasonably be expected to result in a Material Adverse Effect (it being agreed that this Section does not apply to any law which is specifically addressed in Section 3.06(b), 3.07(b), 3.08, 3.09, 3.10 or 3.14), (ii) any non-compliance arising solely as a result of the commencement of the Cases or (iii) to the extent subject to the Automatic Stay.

(b) Parent has implemented and maintains in effect policies and procedures designed to ensure compliance in all material respects by Parent, its Subsidiaries and their respective directors, officers, employees and agents with Anti-Corruption Laws and applicable Sanctions, and Parent, its Subsidiaries and their respective officers and employees and to the knowledge of Parent its directors and agents, are in compliance with Anti-Corruption Laws and applicable Sanctions in all material respects. None of (a) Parent, any Subsidiary or, to the knowledge of Parent, any of their respective directors, officers or employees, or (b) to the knowledge of Parent, any agent of Parent or any Subsidiary that will act in any capacity in connection with or benefit from the credit facility established hereby, is a Sanctioned Person. No Borrowing, Letter of Credit use of proceeds or other transaction contemplated by this Agreement will violate Anti-Corruption Laws or applicable Sanctions.

SECTION 3.08 Investment Company Status, etc. No Loan Party is (a) an “investment company” as defined in, or subject to regulation under, the Investment Company Act of 1940 or (b) a “holding company” as defined in, or subject to regulation under, the Public Utility Holding Company Act of 1935.

SECTION 3.09 Taxes. Parent and each Subsidiary has timely filed or caused to be filed all Tax returns and reports required to have been filed and has paid or caused to be paid all Taxes required to have been paid by it (including in its capacity as withholding agent), except (a) any Taxes that are being contested in good faith by appropriate proceedings diligently conducted and for which Parent or such Subsidiary has set aside on its books reserves with respect thereto to the extent required by GAAP, (b) to the extent that the failure to do so would not, individually or in the aggregate, reasonably be expected to result in a Material Adverse Effect or (c) any Taxes the nonpayment of which is permitted or required by the Bankruptcy Code. There is no current or proposed tax assessment, deficiency or other claim against Parent or any of the Subsidiaries that would, individually or in the aggregate, reasonably be expected to result in a Material Adverse Effect. Each Loan Party and each of their respective Subsidiaries has withheld all material employee withholdings and has made all employer contributions to be withheld and made by it pursuant to applicable law on account of the Canadian Pension Plans and the Canada Benefit Plans, employment insurance and employee income taxes.

SECTION 3.10 ERISA; Labor Matters; Canadian Pension Plans and Canadian Benefit Plans.

(a) Except as could not reasonably be expected, individually or in the aggregate, to result in a Material Adverse Effect, (i) no ERISA Event has occurred or is reasonably expected to occur, (ii) neither

any Loan Party nor any ERISA Affiliate has engaged in a transaction that could be subject to Section 4069 or 4212(c) of ERISA and (iii) on the Effective Date, the present value of all accumulated benefit obligations under each Plan that is subject to Title IV of ERISA (based on the assumptions used for purposes of Statement of Accounting Standards Topic No. 715) did not, as of the date of the most recent financial statements reflecting such amounts, exceed the fair value of the assets of such Plan, and the present value of all accumulated benefit obligations of all underfunded Plans that are subject to Title IV of ERISA (based on the assumptions used for purposes of Statement of Accounting Standards Topic No. 715) did not, as of the date or dates of the most recent financial statements reflecting such amounts, exceed the fair value of the assets of all such underfunded Plans.

(b) Except as could not reasonably be expected, individually or in the aggregate, to result in a Material Adverse Effect, (i) there are no strikes, lockouts, slowdowns or any other labor disputes against Parent or any Subsidiary pending or, to the knowledge of Parent, threatened, (ii) the hours worked by and payments made to employees of Parent and the Subsidiaries have not been in violation of the Fair Labor Standards Act of 1938, the *Employee Standards Act* (Ontario) or any other applicable federal, state, provincial, territorial, local or foreign law dealing with such matters and (iii) all payments due from Parent or any Subsidiary, or for which any claim may be made against Parent or any Subsidiary, on account of wages and employee health and welfare insurance and other benefits, have been paid or accrued as a liability on the books of Parent or such Subsidiary to the extent required by GAAP. The consummation of the Transactions will not give rise to any right of termination or right of renegotiation on the part of any union under any collective bargaining agreement to which Parent or any Subsidiary is bound.

(c) Section 3.10(c) of the Disclosure Letter lists all Canadian Benefit Plans and Canadian Pension Plans currently maintained or contributed to by the Loan Parties and their Subsidiaries. As of the Closing Date, none of the Canadian Pension Plans are Canadian Defined Benefit Plans. The Canadian Pension Plans are duly registered under the ITA and all other applicable laws which require registration. Except as could not reasonably be expected, individually or in the aggregate, to result in a Material Adverse Effect, each Loan Party and each of their Subsidiaries has complied with and performed all of its obligations under and in respect of the Canadian Pension Plans and Canadian Benefit Plans under the terms thereof, any funding agreements and all applicable laws (including any fiduciary, funding, investment and administration obligations). All employer and employee payments, contributions or premiums to be remitted, paid to or in respect of each Canadian Pension Plan or Canadian Benefit Plan have been paid in a timely fashion in accordance with the terms thereof, any funding agreement and all applicable laws. Except as could not reasonably be expected, individually or in the aggregate, to result in a Material Adverse Effect, there have been no improper withdrawals or applications of the assets of the Canadian Pension Plans or the Canadian Benefit Plans. To the knowledge of the Loan Parties, no facts or circumstances have occurred or existed that could result, or be reasonably anticipated to result, in the declaration of a termination of any Canadian Pension Plan by any Governmental Authority under applicable laws. No promises of benefit improvements under the Canadian Pension Plans or the Canadian Benefit Plans have been made except where such improvement could not be reasonably expected to have a Material Adverse Effect and, in any event, no such improvements will result in a solvency deficiency or going concern unfunded liability in the affected Canadian Pension Plans. The pension fund under each Canadian Pension Plan is exempt from the payment of any income tax and there are no taxes, penalties or interest owing in respect of any such pension fund. All material reports and disclosures relating to the Canadian Pension Plans required by such plans and any Requirement of Law to be filed or distributed have been filed or distributed. Except as could not reasonably be expected, individually or in the aggregate, to result in a Material Adverse Effect, (i) no Canadian Benefit Plans provide for benefits beyond retirement or other termination of service to employees or former employees or to the beneficiaries or dependents of such employees, (ii) there are no outstanding disputes concerning the assets of the Canadian Pension Plans or the Canadian Benefit Plans, and (iii) each of the Canadian Pension Plans is fully funded on both a going concern and on a solvency basis (using

actuarial methods and assumptions which are consistent with the valuations last filed with the applicable Governmental Authorities and which are consistent with generally accepted actuarial principles).

SECTION 3.11 Disclosure. None of the reports, financial statements, certificates or other information furnished by or on behalf of Parent or any Subsidiary to the Administrative Agent, any Arranger or any Lender in connection with the negotiation of this Agreement or any other Loan Document or delivered hereunder or thereunder, taken as a whole (as modified or supplemented by other information so furnished) contains any material misstatement of fact or omits to state any material fact necessary to make the statements therein, in the light of the circumstances under which they were made, not misleading; provided that, with respect to forecasts and projected financial information, the Loan Parties represent only that such information was prepared in good faith based upon assumptions believed by them to be reasonable at the time made and at the time so furnished and, if furnished prior to the Effective Date, as of the Effective Date.

SECTION 3.12 Subsidiaries and Joint Ventures. Section 3.12 of the Disclosure Letter sets forth, as of the Effective Date, the name, type of organization and jurisdiction of organization of, and the percentage of each class of Equity Interests owned by Parent or any Subsidiary in, (a) each Subsidiary and (b) each joint venture in which Parent or any Subsidiary owns any Equity Interests, and identifies each Designated Subsidiary. All the issued and outstanding Equity Interests in each Subsidiary owned by any Loan Party have been (to the extent such concepts are relevant with respect to such Equity Interests) duly authorized and validly issued and are fully paid and non-assessable (except as such rights may arise under mandatory provisions of applicable statutory law that may not be waived and not as a result of any rights contained in organizational documents). Except as set forth in Section 3.12 of the Disclosure Letter, as of the Effective Date, there is no existing option, warrant, call, right, commitment or other agreement to which Parent or any Subsidiary is a party requiring, and there are no Equity Interests in any Subsidiary outstanding that upon exercise, conversion or exchange would require, the issuance by any Subsidiary of any additional Equity Interests or other securities exercisable for, convertible into, exchangeable for or evidencing the right to subscribe for or purchase any Equity Interests in any Subsidiary.

SECTION 3.13 Insurance. Section 3.13 of the Disclosure Letter sets forth a description of all insurance maintained by or on behalf of Parent and the Subsidiaries as of the Effective Date. As of the Effective Date, all premiums due and payable in respect of such insurance have been paid. Parent believes that the insurance maintained by or on behalf of Parent and the Subsidiaries is adequate.

SECTION 3.14 Federal Reserve Regulations. Neither Parent nor any Subsidiary is principally, or as one of its important activities, in the business of extending credit for the purpose of purchasing or carrying margin stock (within the meaning of Regulation U of the Board of Governors), or extending credit for the purpose of purchasing or carrying margin stock. No part of the proceeds of any Loan or any Letter of Credit will be used, whether directly or indirectly, and whether immediately, incidentally or ultimately, in any manner or for any purpose that would entail a violation of Regulations T, U or X of the Board of Governors.

SECTION 3.15 Reserved.

SECTION 3.16 Collateral Matters.

(a) Subject to the entry of the Interim Order and the Canadian Recognition Order, upon the entry of, and subject to, the Interim Order and the Canadian Recognition Order (and, when entered, the Final Order) and subject to the Carve-Out in all respects, the Security Agreements and the Interim Order and the Canadian Recognition Order (and, when entered, the Final Order) are effective to create in favor of the Administrative Agent

(for the benefit of the Lender Parties) legal, valid, enforceable and perfected Liens on the Collateral described therein (with such priority as provided for therein).

(b) Except for the entry of the Interim Order and the Canadian Recognition Order (and Final Order, when applicable), no filing or other action will be necessary to perfect such Liens.

(c) The Interim Order and the Canadian Recognition Order (and Final Order, when applicable) is (or will be, as applicable) effective to create in favor of the Administrative Agent, for the benefit of the Lender Parties, a legal, valid, binding and enforceable perfected Lien in the Collateral without the necessity of the execution of mortgages, security agreements, pledge agreements, financing statements or other agreements or documents except to the extent set forth in such Order.

SECTION 3.17 Use of Proceeds. The Borrowers will use the proceeds of the Loans and will request the issuance of Letters of Credit only for purposes set forth in Section 5.11.

SECTION 3.18 Credit Card Agreements. Section 3.18 of the Disclosure Letter (as updated from time to time as permitted by Section 5.16) sets forth a list of all Credit Card Agreements to which any Loan Party is a party. A true and complete copy of each Credit Card Agreement listed on Section 3.18 of the Disclosure Letter has been delivered to the Administrative Agent, together with all material amendments, waivers and other modifications thereto. All such Credit Card Agreements are in full force and effect, currently binding upon each Loan Party that is a party thereto and, to the knowledge of the Loan Parties, binding upon other parties thereto in accordance with their terms. The Loan Parties are in compliance in all material respects with each such Credit Card Agreement.

SECTION 3.19 Approved Budget. As of the Effective Date, the Borrowers have furnished to the Administrative Agent the initial Approved Budget. Each Approved Budget was prepared in good faith based upon assumptions the Borrowers believed to be reasonable assumptions on the date of delivery of such Approved Budget.

SECTION 3.20 Chapter 11 Cases.

(a) The Cases were commenced on the Petition Date in each case in accordance with applicable laws and proper notice thereof was given for (i) the motion seeking approval of the Loan Documents and the Interim Order, the Canadian Recognition Order and the Final Order, and (ii) the hearing for the entry of the Interim Order and the Canadian Recognition Order. The Debtors shall give, on a timely basis as specified in the Interim Order, the Canadian Recognition Order or the Final Order, as applicable, all notices required to be given to all parties specified in such orders, as applicable.

(b) After the entry of the Interim Order, and pursuant to and to the extent permitted in the Interim Order and the Final Order, the Obligations will constitute allowed administrative expense claims in the Cases having priority over all administrative expense claims and unsecured claims against the Debtors now existing or hereafter arising, of any kind whatsoever, including all administrative expense claims of the kind specified in Sections 105, 326, 330, 331, 503(b), 506(c), 507(a), 507(b), 546(c), 726, 1114 or any other provision of the Bankruptcy Code or otherwise, as provided under Section 364(c)(1) of the Bankruptcy Code, subject to (i) the Carve-Out and (ii) the priorities set forth in the Interim Order or Final Order, as applicable.

(c) After the entry of the Interim Order and the Canadian Recognition Order and pursuant to and to the extent provided in the Interim Order, the Canadian Recognition Order and the Final Order, the Obligations will be secured by a valid and perfected first priority Lien on all of the Collateral subject, as to priority, only to (i) the Carve-Out, (ii) the Liens pursuant to Section 6.02(i), subject to the terms of such Section 6.02(i), (iii) the Canadian Administration Charge and (iv) to the extent set forth in the Interim Order or the Final Order.

(d) The Interim Order (with respect to the period on and after entry of the Interim Order and prior to entry of the Final Order), the Final Order (with respect to the period on and after entry of the Final Order) and the Canadian Recognition Order have not been vacated, or, without the Administrative Agent's consent, modified or amended. The Loan Parties are in compliance in all material respects with the applicable Order and the Canadian Recognition Order.

(e) Notwithstanding the provisions of Section 362 of the Bankruptcy Code, and subject to the applicable provisions of the Final Order, as the case may be, upon the Maturity Date (whether by acceleration or otherwise) of any of the Obligations, to the extent the Conversion Date has not occurred, the Administrative Agent and Lenders shall, subject to the Remedies Notice Period, be entitled to immediate payment of such Obligations and to enforce the remedies provided for hereunder or under applicable laws, without further notice, motion or application to, hearing before, or order from, the Court.

ARTICLE IV

Conditions to Effectiveness of Agreement

SECTION 4.01 Effective Date. The effectiveness of this Agreement is subject to the satisfaction or waiver of the following conditions precedent:

(a) Credit Agreement. The Administrative Agent (or its counsel) shall have received from each party hereto either (i) a counterpart of this Agreement signed on behalf of such party or (ii) evidence satisfactory to the Administrative Agent (which may include PDF or electronic transmission of a signed signature page of this Agreement acceptable to the Administrative Agent in its sole discretion) that such party has signed a counterpart of this Agreement.

(b) Reserved.

(c) Organization and Good Standing Documents. The Administrative Agent shall have received such documents and certificates as the Administrative Agent may reasonably request relating to the organization, existence and good standing (or equivalent) of each Loan Party as of a recent date prior to or as of the Effective Date, the authorization of the Transactions and any other legal matters relating to the Loan Parties, the Loan Documents or the Transactions, all in form and substance reasonably satisfactory to the Administrative Agent.

(d) Representations and Warranties. (i) The representations and warranties of the Loan Parties set forth in the Loan Documents shall be true and correct (A) in the case of the representations and warranties qualified as to materiality, in all respects and (B) otherwise, in all material respects, in each case on and as of the Effective Date, except in the case of any such representation and warranty that expressly relates to a prior date, in which case such representation and warranty shall be so true and correct on and as of such prior date and (ii) at the time of and immediately after giving effect to the Transactions to occur on the Effective Date, no Event of Default shall have occurred and be continuing.

(e) Borrowing Base Certificate. The Administrative Agent shall have received a completed Borrowing Base Certificate, which shall be dated the Effective Date and signed by a Financial Officer of the Company and shall set forth information required therein as of the last day of the fiscal month ended July 25, 2020.

(f) Financial Statements; Approved Budget; RSA. The Lenders shall have received (i) unaudited interim consolidated financial statements of the Parent for each fiscal month ended after the fiscal quarter ending February 1, 2020 through the end of June 2020, (ii) satisfactory projections (including the Borrowing Base and Availability forecasts) and the Approved Budget and (iii) a copy of the fully executed and effective RSA, in form and substance reasonably satisfactory to the Administrative Agent.

(g) Perfected Liens. Subject to the Interim Order and the Canadian Recognition Order, the Administrative Agent, for its benefit and the benefit of each other Lender Party, shall have been granted a perfected Lien on the Collateral by the Interim Order and the Canadian Recognition Order on the terms and conditions set forth herein and in the other Loan Documents, with the priority set forth in the Interim Order and the Canadian Recognition Order (and, upon entry of the Final Order, the Final Order) and the terms thereof.

(h) Closing Certificate. The Administrative Agent shall have received a certificate, dated the Effective Date and signed by the chief financial officer of the Company, certifying satisfaction of the conditions set forth in paragraphs (d) and (j) of this Section 4.01.

(i) Lien Searches. The Administrative Agent shall have received the results of a search of the UCC and PPSA (or equivalent) filings made with respect to the Loan Parties in the jurisdictions reasonably requested by the Administrative Agent.

(j) Material Adverse Effect. Since the Petition Date, there has been no event or circumstance, either individually or in the aggregate, that has or could reasonably be expected to have a Material Adverse Effect.

(k) Bankruptcy Court Orders. (i) The Court shall have entered the Interim Order and the Canadian Recognition Order by no later than five (5) days after the Petition Date and (ii) all motions, orders (including any “first day” orders on an interim basis and the Cash Management Order) and other documents shall be in form and substance reasonably satisfactory to the Administrative Agent, and the Court shall have approved and entered all “first day” orders on an interim basis, including, without limitation, the Cash Management Order and all such orders shall not have been vacated, stayed, reversed, modified or amended in any manner adverse to the Administrative Agent without the Administrative Agent’s consent and shall otherwise be in full force and effect. No order shall have been issued by the Canadian Court terminating the Canadian Case or converting the Canadian Case to, bankruptcy proceedings or converting or augmenting the Canadian Case to or with receivership proceedings.

(l) First Day Pleadings. The Administrative Agent shall have received drafts of the “first day” pleadings for the Cases, in each case, in form and substance reasonably satisfactory to the Administrative Agent.

(m) Payment of Fees. The Administrative Agent and the Arrangers shall have received all fees and other amounts due and payable on or prior to the Effective Date, including, to the extent invoiced three (3) Business Days prior to the Effective Date, payment or reimbursement of all fees and expenses (including fees, charges and disbursements of counsel) required to be paid or

reimbursed by any Loan Party under the Commitment Letter, the Fee Letters or any Loan Document.

(n) Know Your Customer Information. The Lenders shall have received all documentation and other information required by bank regulatory authorities under applicable “know your customer” and anti-money laundering rules and regulations, including the USA Patriot Act, at least five (5) Business Days prior to the Effective Date to the extent such information was requested at least ten (10) Business Days prior to the Effective Date.

(o) Documents. The Intercreditor Acknowledgment and the other Loan Documents each shall have been duly executed and delivered by each party thereto, and shall be in full force and effect.

Notwithstanding the foregoing, solely with respect to the matters expressly identified in Section 5.14, the satisfaction of the foregoing conditions shall not be required on the Effective Date, and shall not be a condition to the obligations of the Lenders to make Loans hereunder, but shall be required to be accomplished in accordance with Section 5.14.

The Administrative Agent shall notify the Borrowers and the Lenders of the Effective Date, and such notice shall be conclusive and binding.

SECTION 4.02 Each Credit Event. The obligation of each Lender to make a Loan on the occasion of any Borrowing (other than any Borrowing made on the Effective Date), and of each Issuing Bank to issue, amend, renew or extend any Letter of Credit, is subject to receipt of the request therefor in accordance herewith and to the satisfaction of the following conditions:

(a) The representations and warranties of the Loan Parties set forth in this Agreement shall be true and correct in all material respects on and as of the date of such Borrowing or the date of issuance, amendment or extension of such Letter of Credit, as applicable.

(b) At the time of and immediately after giving effect to such Borrowing or the issuance, amendment or extension of such Letter of Credit, as applicable, no Default shall have occurred and be continuing.

(c) After giving effect to such Borrowing or the issuance, amendment or extension of such Letter of Credit, the Borrowers shall be in compliance with the Revolving Exposure Limitations.

(d) (i) The Final Order shall have been entered following the expiration of the Interim Order; (ii) the Interim Order, the Canadian Recognition Order or the Final Order, as applicable, shall not have been vacated, stayed, reversed, modified, or amended in any manner adverse to the Administrative Agent without the Administrative Agent’s consent and shall otherwise be in full force and effect; and (iii) no motion for reconsideration of the Interim Order or the Final Order, as applicable, shall have been timely filed by a Debtor of any of their Subsidiaries.

Each Borrowing and each issuance, amendment or extension of a Letter of Credit shall be deemed to constitute a representation and warranty by the Borrowers on the date thereof as to the matters specified in paragraphs (a), (b), (c) and (d) of this Section.

Notwithstanding the failure to satisfy the conditions precedent set forth in paragraph (a) or (b) of this Section, unless otherwise directed by the Required Lenders, the Applicable Administrative Agent may, but shall have no obligation to, continue to make Loans and an Issuing Bank may, but shall have no obligation to, issue or cause to be issued any Letter of Credit for the ratable account and risk of Lenders from time to time if the Applicable Administrative Agent believes that making such Loans or issuing or causing to be issued any such Letter of Credit is in the best interests of the Lenders.

ARTICLE V

Affirmative Covenants

Until the earlier to occur of the date on which (a) the Commitments have expired or terminated and the principal of and interest on each Loan and all fees, expenses and other amounts payable under any Loan Document (other than Banking Services Obligations, Swap Obligations and contingent or indemnity obligations for which no claim has been made) have been paid in full in cash and all Letters of Credit have expired or terminated and all LC Disbursements shall have been reimbursed, or (b) the Conversion Date shall have occurred, the Loan Parties covenant and agree, jointly and severally, with the Lenders that:

SECTION 5.01 Financial Statements: Borrowing Base and Other Information. The Borrowers will furnish to the Administrative Agent, for distribution to each Lender:

(a) within 90 days after the end of each fiscal year of Parent, its consolidated balance sheet and related consolidated statements of operations, shareholders' equity and cash flows as of the end of and for such fiscal year, setting forth in each case in comparative form the figures for the previous fiscal year, all certified by a Financial Officer of the Parent to the effect that such consolidated financial statements present fairly, in all material respects, the financial position, results of operations and cash flows of Parent and its consolidated Subsidiaries as of the end of and for such fiscal year on a consolidated basis in accordance with GAAP;

(b) within 45 days after the end of each of the first three fiscal quarters of each fiscal year of Parent, its consolidated balance sheet as of the end of such fiscal quarter, the related consolidated statements of operations for such fiscal quarter and the then elapsed portion of the fiscal year and the related consolidated statement of cash flows for the then elapsed portion of the fiscal year, setting forth in each case in comparative form the figures for the corresponding period or periods of (or, in the case of the balance sheet, as of the end of) the previous fiscal year, all certified by a Financial Officer of Parent as presenting fairly in all material respects the financial position, results of operations and cash flows of Parent and its consolidated Subsidiaries as of the end of and for such fiscal quarter and such portion of the fiscal year on a consolidated basis in accordance with GAAP, subject to normal year-end audit adjustments and the absence of footnotes;

(c) within 30 days after the end of each of the first two fiscal months of each fiscal quarter of Parent, the consolidated balance sheet and related statements of operations and cash flows of Parent as of the end of and for such fiscal month and the then elapsed portion of the fiscal year, setting forth in each case in comparative form the figures for the corresponding period or periods of (or, in the case of the balance sheet, as of the end of) the previous fiscal year, all certified by a Financial Officer of Parent as presenting fairly in all material respects the financial position, results of operations and cash flows of Parent and its consolidated Subsidiaries as of the end of and for such fiscal month and such portion of the fiscal year on a consolidated basis in accordance with GAAP, subject to normal year-end audit adjustments and the absence of footnotes;

(d) concurrently with each delivery of financial statements under clauses (a) through (c) above, a completed Compliance Certificate signed by a Financial Officer of Parent (i) certifying, in the case of the financial statements delivered under clauses (a) through (c) above that such financial statements present fairly in all material respects the financial position, results of operations and cash flows of Parent and its consolidated Subsidiaries on a consolidated basis in accordance with GAAP, subject to normal year end audit adjustments and the absence of footnotes, (ii) certifying as to whether a Default has occurred and, if a Default has occurred, specifying the details thereof and any action taken or proposed to be taken with respect thereto, (iii) [reserved], (iv) [reserved], (v) if any change in GAAP or in the application thereof has occurred since the date of the audited financial statements referred to in Section 3.04, specifying the effect of such change on the financial statements accompanying such certificate and (vi) certifying that all notices required to be provided under Section 5.04 have been provided;

(e) [reserved];

(f) [reserved];

(g) [reserved];

(h) as soon as available but in any event not later than Friday of each week, a Borrowing Base Certificate setting forth a computation of the Borrowing Base as of the Saturday of the immediately preceding week, together with supporting information and any additional reports with respect to the Borrowing Base that the Administrative Agent may reasonably request;

(i) as soon as available but in any event not later than Friday of each week, and at such other times as may be requested by the Administrative Agent, the following information as of the Saturday of the immediately preceding week, all delivered electronically in a text formatted file in form reasonably acceptable to the Administrative Agent:

(i) (A) a reasonably detailed aging of the Loan Parties' Accounts (1) including all invoices' invoice date and payment terms) and (2) reconciled to the Borrowing Base Certificate delivered as of such date in a form reasonably acceptable to the Administrative Agent and (B) a summary aging of the Loan Parties' Accounts specifying the name, address and balance due for each Account Debtor;

(ii) a reasonably detailed aging of the Loan Parties' Credit Card Accounts Receivables (A) including aging by each credit card issuer and credit card processor and (B) reconciled to the Borrowing Base Certificate delivered as of such date, in a form reasonably acceptable to the Administrative Agent, together with a summary specifying the balance due from each credit card issuer or credit card processor;

(iii) a schedule reasonably detailing the Loan Parties' Rental Product, in form reasonably satisfactory to the Administrative Agent, (A) by location (showing Rental Product in transit, any Rental Product located with a third party under any consignment, bailee arrangement or warehouse agreement), by product type and by volume on hand, which Rental Product shall be valued at the lower of cost (determined on a first-in, first-out basis) or market and adjusted for Reserves as the Administrative Agent has previously indicated to the Borrower Representative are deemed by the Administrative Agent to be appropriate, (B) including a report of any variances or other results of Rental Product counts performed by the Loan Parties since the last Rental Product schedule (including information regarding sales or other reductions, additions, returns, credits

issued by the Loan Parties), and (C) reconciled to the Borrowing Base Certificate delivered as of such date;

(iv) a schedule detailing the Loan Parties' Inventory, in form reasonably satisfactory to the Administrative Agent, (A) by location (showing Inventory in transit, any Inventory located with a third party under any consignment, bailee arrangement or warehouse agreement), by product type and by volume on hand, which Inventory shall be valued at the lower of cost (determined on a first-in, first-out basis) or market and adjusted for Reserves as the Administrative Agent has previously indicated to the Borrower Representative are deemed by the Administrative Agent to be appropriate, (B) including a report of any variances or other results of Inventory counts performed by the Loan Parties since the last Inventory schedule (including information regarding sales or other reductions, additions, returns, credits issued by the Loan Parties), and (C) reconciled to the Borrowing Base Certificate delivered as of such date;

(v) a worksheet of calculations prepared by the Loan Parties to determine Eligible Credit Card Accounts Receivables, Eligible Accounts, Eligible Rental Inventory and Eligible Inventory, such worksheets detailing the Credit Card Accounts Receivables, Accounts, Rental Product and Inventory excluded from Eligible Credit Card Accounts Receivables, Eligible Accounts, Eligible Rental Inventory and Eligible Inventory and the reasons for such exclusion;

(vi) a reconciliation of the Loan Parties' Credit Card Accounts Receivables, Accounts, Rental Product and Inventory between the amounts shown in the Loan Parties' general ledger and financial statements and the reports delivered pursuant to clauses (i), (ii), (iii) and (iv) above; and

(vii) a reconciliation of the loan balance per the Loan Parties' general ledger to the loan balance under this Agreement;

(j) as soon as available but in any event within 15 Business Days after the end of each fiscal month, a schedule and aging of the Loan Parties' accounts payable as of the month then ended, delivered electronically in a text formatted file in a form reasonably acceptable to the Administrative Agent;

(k) by no later than 5:00 p.m. New York City time on August 30, 2020 (or such later time as agreed to in writing (including via e-mail) by the Administrative Agent in its sole discretion), and by no later than 5:00 p.m. New York City time by the end of the following fiscal month after the end of each fiscal month occurring thereafter, an updated budget substantially consistent with the form and level of detail set forth in the initial Approved Budget, including the same line-items provided with the initial Approved Budget, and otherwise in form and substance reasonably acceptable to the Lender Advisors in their reasonable discretion. Upon, and subject to, the approval of any such updated budget by the Lender Advisors in their reasonable discretion, such supplemented budget shall constitute the then-approved Approved Budget, effective as of the beginning of the fiscal week immediately following the fiscal week in which it was delivered; *provided* that unless and until the Lender Advisors approve such supplemental budget in their reasonable discretion, the then-current Approved Budget shall remain in effect;

(l) by no later than 5:00 p.m. New York City time on the last Business Day of each fiscal week (or such later time as agreed to in writing (including via e-mail) by the Administrative Agent in its sole discretion) commencing on the date that is the last Business Day following the third full fiscal week after the Effective Date (which date is August [●], 2020), (i) a line-item by line-item report setting forth for each line item in the Approved Budget, in reasonable detail, the actual receipts received and operating disbursements (including any professional fees) made during

the prior week then-ended and (ii) a rolling thirteen (13) fiscal week cash flow forecast substantially consistent in form with the Approved Budget and in form and substance reasonably satisfactory to the Lender Advisors (which, for the avoidance of doubt, shall not be used for covenant testing purposes hereunder and shall not constitute the Approved Budget);

(m) by no later than 5:00 p.m. New York City time on the Friday of each fiscal week (or such later time as agreed to in writing (including via e-mail) by the Administrative Agent in its sole discretion) of each fiscal week commencing on the date that is the Friday following the third full fiscal week after the Effective Date (which date is August [●], 2020) (each such Friday or later time, a “Variance Report Date”), a line-item by line-item variance report (each, a “Variance Report”), substantially in the form attached hereto as Exhibit J or otherwise as reasonably acceptable to the Lender Advisors in their sole discretion, setting forth, in reasonable detail: (x) any variances between actual amounts for each line item in the Approved Budget for the Variance Testing Period versus projected amounts set forth in the applicable Approved Budget for each line item included therein on a cumulative basis for such Variance Testing Period (for the avoidance of doubt, to be prepared by comparing the sum of the four (4) figures for each relevant fiscal week for such corresponding line item in the relevant Approved Budget that was in effect in respect of each relevant week at the time) and (y) the computations necessary to determine compliance with Section 6.12, together with a statement from a Financial Officer certifying the information contained in the report. The Variance Report shall also provide a reasonably detailed explanation (including whether such variance is permanent or temporary in nature or timing related) for any negative variance in such Variance Report in excess of 10% in actual receipts and any positive variance in such Variance Report in excess of 10% in actual operating disbursements during the Variance Testing Period (unless the dollar amount corresponding to such percentage variance is less than \$1,000,000) as compared to projections for such corresponding line items during the Variance Testing Period as set forth in the Approved Budget;

(n) [reserved];

(o) promptly after the same become publicly available, copies of all periodic and other reports, proxy statements and other materials filed by Parent or any Subsidiary with the SEC or any Canadian federal or provincial securities commission, or with any national securities exchange, or distributed by Parent to its shareholders generally, as the case may be; provided that the U.S. Borrower shall be deemed to have satisfied the requirements of this Section 5.01(o) upon the filing of such reports, statements or materials through the SEC’s EDGAR system or the publication by Parent of such reports, statements or materials on its website;

(p) promptly after any reasonable written request therefor by the Administrative Agent, copies of (x)(i) each Schedule B (Actuarial Information) to the most recent annual report (Form 5500 Series) filed by any Loan Party or any ERISA Affiliate with the Internal Revenue Service with respect to each Plan; (ii) the most recent actuarial valuation report for each Plan; (iii) such other documents or governmental reports or filings relating to any Plan and concerning any ERISA Event as the Administrative Agent shall reasonably request and (y)(i) any material documents described in Section 101(k)(1) of ERISA that the Loan Parties or any ERISA Affiliate may request with respect to any Multiemployer Plan and (ii) any notices described in Section 101(1)(1) of ERISA that the Loan Parties or any ERISA Affiliate may request with respect to any Multiemployer Plan; provided that if the Loan Parties or any ERISA Affiliate have not requested such material documents or notices from the administrator or sponsor of the applicable Multiemployer Plan, upon request by the Administrative Agent, the applicable Loan Party or ERISA Affiliate shall promptly make a request for such documents and notices from such administrator or sponsor and shall provide copies of such documents and notices to the

Administrative Agent promptly after receipt thereof; provided, further that notwithstanding anything herein the rights of the Administrative Agent under Section 5.01(p)(y)(ii) shall be exercised not more than once with respect to the same Multiemployer Plan during any applicable plan year;

(q) promptly after any request therefor following the filing thereof with any Governmental Authority, a copy of each actuarial valuation report and, upon request of the Canadian Administrative Agent, Annual Information Return in respect of any Canadian Benefit Plan or Canadian Pension Plan; and

(r) promptly after any request therefor, such other information regarding the operations, business affairs and financial condition of Parent or any Subsidiary, or compliance with the terms of any Loan Document, as the Administrative Agent or any Lender may reasonably request.

Information required to be delivered pursuant to clause (a), (b) or (o) of this Section shall be deemed to have been delivered if such information, or one or more annual or quarterly reports containing such information, shall have been posted by the Administrative Agent on an IntraLinks or similar site to which the Lenders have been granted access or shall be available on the website of the SEC at <http://www.sec.gov>. Information required to be delivered pursuant to this Section may also be delivered by electronic communications pursuant to procedures approved by the Administrative Agent.

SECTION 5.02 Notices of Material Events. Parent will furnish to the Administrative Agent (for distribution to the Lenders) written notice promptly upon any Financial Officer, or other officer or employee responsible for compliance with the Loan Documents, of Parent or any Subsidiary becoming aware of any of the following:

- (a) the occurrence of any Default;
- (b) the filing or commencement of any action, suit or proceeding by or before any arbitrator or Governmental Authority (other than in connection with the Cases) against or affecting Parent or any Subsidiary, or any adverse development in any such pending action, suit or proceeding not previously disclosed in writing by Parent to the Administrative Agent and the Lenders, that in each case would reasonably be expected to result in a Material Adverse Effect or that in any manner questions the validity of any Loan Document;
- (c) [reserved];
- (d) the occurrence of an ERISA Event that has resulted, or would reasonably be expected to result, in a Material Adverse Effect;
- (e) any other development that has resulted, or would reasonably be expected to result, in a Material Adverse Effect; or
- (f) as soon as practicable in advance of filing with the Court or delivering to the Committee appointed in a Case, if any, or to the U.S. Trustee, as the case may be, the Final Order, all other material proposed orders and pleadings related to (x) the Cases (all of which must be in form and substance reasonably satisfactory to the Administrative Agent) or (y) the Prepetition Credit Agreement and this Agreement and the credit facilities contemplated thereby and/or any sale contemplated in accordance with any Plan of Reorganization and/or any disclosure statement related thereto (all of which must be in form and substance reasonably satisfactory to the

Administrative Agent), and (ii) substantially simultaneously with the filing with the Court or delivering to the Committee appointed in any Case, if any, or to the U.S. Trustee, as the case may be, monthly operating reports and all other notices, filings, motions, pleadings or other information concerning the financial condition of the Loan Parties or their Subsidiaries or the Cases that may be filed with the Court or delivered to the Committee appointed in any Case, if any, or to the U.S. Trustee.

Each notice delivered under clauses (a) through (e) shall be accompanied by a statement of a Financial Officer or other executive officer of Parent setting forth the details of the event or development requiring such notice and any action taken or proposed to be taken with respect thereto.

SECTION 5.03 Reserved.

SECTION 5.04 Information Regarding Collateral.

(a) Each Loan Party will furnish to the Administrative Agent prompt written notice (and in any event within 60 days thereof) of any change in (i) its legal name, as set forth in its organizational documents, (ii) its jurisdiction of organization or the form of its organization (including as a result of any merger, amalgamation or consolidation), (iii) the location of its chief executive office, (iv) the jurisdiction in which it maintains any Collateral, or (v) its organizational identification number, if any and the Federal Taxpayer Identification Number of such Loan Party, in each case of this subclause (v), only with respect to any Loan Party organized under the laws of a jurisdiction that requires such information to be set forth on the face of a UCC financing statement. Each Loan Party agrees not to effect or permit any change referred to in the preceding sentence unless all filings or registrations have been made under the UCC or the PPSA, as applicable or otherwise that are required in order for the Administrative Agent to continue at all times following such change to have a valid, legal and perfected Lien on all the Collateral affected thereby. Each Loan Party also agrees promptly to notify the Administrative Agent if any material portion of the Collateral is damaged or destroyed.

(b) If any material assets are acquired by any Loan Party after the Effective Date (other than assets constituting Collateral under the Collateral Documents that become subject to the Lien in favor of the Administrative Agent set forth in the Collateral Documents upon the acquisition thereof), Parent will promptly notify the Administrative Agent thereof and will cause such assets to be subjected to a Lien securing the Secured Obligations and will take such actions as shall be necessary or reasonably requested by the Administrative Agent to grant and perfect such Lien, all at the expense of the Loan Parties. It is understood and agreed that, notwithstanding anything to the contrary set forth in this Agreement or in any Collateral Document, Parent and, to the extent required by the Collateral Documents, any other Loan Party, shall not be required to (A) grant mortgages, (B) obtain landlord lien waivers, estoppels, Collateral Access Agreements or bailee agreements with respect to any of their retail operating store locations or (C) enter into Deposit Account Control Agreements in respect of any Excluded Account.

SECTION 5.05 Existence; Conduct of Business. Subject to any required approval by the Court, each Loan Party will, and will cause each Subsidiary to, do or cause to be done all things reasonably necessary to preserve, renew and keep in full force and effect (i) its legal existence and (ii) the rights, licenses, permits, privileges, franchises, patents, copyrights, trademarks and trade names material to the conduct of its business, except in the case of clause (ii) where failure to do so, individually or in the aggregate, would not reasonably be expected to result in a Material Adverse Effect; provided that the foregoing shall not prohibit any merger, amalgamation, consolidation, liquidation, dissolution, disposition or other transaction permitted under Section 6.03 or 6.05.

SECTION 5.06 Payment of Obligations. Subject to the Orders and the terms thereof, each Loan Party will, and will cause each Subsidiary to, pay or discharge all its material obligations, including Tax liabilities (whether or not shown on a Tax return), before the same shall become delinquent or in default, subject to the Approved Budget (and the Permitted Variances) except where (a) (i) the validity or amount thereof is being contested in good faith by appropriate proceedings, (ii) Parent or such Subsidiary has set aside on its books reserves with respect thereto to the extent required by GAAP and (iii) such contest effectively suspends collection of the contested obligation and the enforcement of any Lien securing such obligation, (b) the failure to make payment would not, individually or in the aggregate, reasonably be expected to result in a Material Adverse Effect or (c) the nonpayment of which is permitted or required by the Bankruptcy Code.

SECTION 5.07 Maintenance of Properties. Parent will, and will cause each Subsidiary (other than an Immaterial Subsidiary) to, keep and maintain all property material to the conduct of its business in good working order and condition, ordinary wear and tear excepted, except where the failure to do so, individually or in the aggregate, would not reasonably be expected to result in a Material Adverse Effect.

SECTION 5.08 Insurance. Parent will, and will cause each Subsidiary to, maintain, with financially sound and reputable insurance companies having a financial strength rating of at least A- by A.M. Best Company (a) insurance in such amounts (with no greater risk retention) and against such risks as are customarily maintained by companies of established repute engaged in the same or similar businesses operating in the same or similar locations and (b) all insurance required to be maintained pursuant to the Collateral Documents. Parent will furnish to the Lenders, upon request of the Administrative Agent, information in reasonable detail as to the insurance so maintained. Each such policy of liability or casualty insurance maintained by or on behalf of Loan Parties shall (a) in the case of each liability insurance policy (other than workers' compensation, director and officer liability or other policies in which such endorsements are not customary), name the Administrative Agent, as an additional insured thereunder, (b) in the case of each casualty insurance policy, contain a loss payable clause or endorsement that names the Administrative Agent, as a loss payee thereunder.

SECTION 5.09 Books and Records; Inspection Rights. Each Loan Party will, and will cause each Subsidiary to, (a) keep proper books of record and account in which full, true and correct (in all material respects) entries in accordance with GAAP and applicable law are made of all dealings and transactions in relation to its business and activities and (b) permit any representatives designated by the Administrative Agent or any Lender (including employees of the Administrative Agent, any Lender or any consultants, accountants, lawyers and appraisers retained by the Administrative Agent), upon reasonable prior notice (but in no event more than once each fiscal year of Parent unless an Event of Default has occurred and is continuing), to visit and inspect its properties, to examine and make extracts from its books and records and to discuss its affairs, finances and condition with its officers and, accompanied by one or more such officers or their designees if requested by Parent, independent accountants, all at such reasonable times during normal business hours and as often as reasonably requested. The Borrower shall have the right to have a representative present at any and all inspections. Notwithstanding anything herein to the contrary, neither the Administrative Agent nor any Lender shall conduct an appraisal or field examination under this Section 5.09.

SECTION 5.10 Compliance with Laws.

(a) Each Loan Party will, and will cause each Subsidiary to, comply with all laws (including Environmental Laws and all orders of any Governmental Authority) applicable to it or its property, except (i) where the failure to do so, individually or in the aggregate, would not reasonably be expected to result in a Material Adverse Effect or (ii) to the extent subject to the Automatic Stay.

(b) Canadian Pension Plans and Canadian Benefit Plans.

(i) For each existing, or hereafter adopted, Canadian Pension Plan and Canadian Benefit Plan, each Loan Party will, and will cause each Subsidiary to, in a timely fashion comply with and perform all of its obligations under and in respect of such Canadian Pension Plan or Canadian Benefit Plan, including under any funding agreements and all applicable laws (including any fiduciary, funding, investment and administration obligations), except where the failure to do so, individually or in the aggregate, would not reasonably be expected to result in a Material Adverse Effect.

(ii) All employer or employee payments, contributions or premiums required to be remitted, paid to or in respect of each Canadian Pension Plan or Canadian Benefit Plan shall be paid or remitted by each Loan Party and each Subsidiary of each Loan Party in a timely fashion in accordance with the terms thereof, any funding agreements and all applicable laws.

SECTION 5.11 Use of Proceeds. The proceeds of Loans made, and Letters of Credit issued, on or after the Effective Date will be used in accordance with the Approved Budget (subject to Permitted Variances) and the applicable Order for the following: (i) fund the Cases and repay Prepetition Indebtedness, (ii) for working capital, Capital Expenditures, letters of credit and other lawful corporate purposes of the Borrowers and their Subsidiaries (including payment of certain fees and expenses of professionals retained by the Loan Parties subject to the Carve-Out and for certain other Prepetition and pre-filing expenses that are approved by the Court and permitted by the Approved Budget). No part of the proceeds of any Loan and no Letter of Credit will be used in contravention of the provisions of the applicable Order, including any restrictions or limitations on the use of proceeds contained therein. Nothing in this Agreement shall prohibit the Post-Petition payment of Prepetition Lender Obligations, including principal, interest, fees, penalties or recoverable costs, due and payable in connection with the Prepetition Credit Agreement with the proceeds of the Collateral (as defined herein) or Collateral (as defined in the Prepetition Credit Agreement).

SECTION 5.12 Reserved.

SECTION 5.13 Reserved.

SECTION 5.14 Depository Banks.

(a) Subject to Section 5.18, the Loan Parties will maintain the Administrative Agent or one or more Lenders acceptable to the Administrative Agent as their principal depository bank, including for the maintenance of operating, administrative, cash management, collection activity, and other Deposit Accounts for the conduct of their business; provided that the Loan Parties shall not be required to satisfy the foregoing requirement with respect to any Deposit Account (i) that is an Excluded Account or (ii) with respect to which the applicable Loan Parties have entered into a Deposit Account Control Agreement in accordance with the applicable Security Agreement, Sections 5.15 and 5.18, as applicable, in favor of the Administrative Agent.

SECTION 5.15 Further Assurances. The Loan Parties will execute any and all further documents, financing statements, agreements and instruments, and take all such further actions that are required under the Collateral Documents or this Agreement to effectuate the transactions contemplated by the Loan Documents or to grant, preserve, protect or perfect the Liens created or intended to be created by the Collateral Documents or the validity or priority of any such Lien. The Loan Parties also agree to provide to the Administrative Agent, from time to time upon reasonable request, evidence reasonably satisfactory

to the Administrative Agent as to the perfection and priority of the Liens created or intended to be created by the Collateral Documents.

SECTION 5.16 Credit Card Agreements and Notifications. Each Loan Party will (a) comply in all material respects with all its obligations under each Credit Card Agreement to which it is party and (b) maintain credit card arrangements solely with the credit card issuers and credit card processors identified in Section 3.18 of the Disclosure Letter; provided, however, that the U.S. Borrower may amend Section 3.18 of the Disclosure Letter to remove any credit card issuer or credit card processor identified on such Section 3.18 of the Disclosure Letter or to add additional credit card issuers and credit card processors that are reasonably satisfactory to the Administrative Agent, and concurrently with the making of any such amendment the Loan Party shall provide to the Administrative Agent evidence that a Credit Card Notification shall have been delivered to any credit card issuer or credit card processor added to such Section 3.18 of the Disclosure Letter.

SECTION 5.17 Reserved.

SECTION 5.18 Deposit Accounts. The Loan Parties shall, at all times, comply with the provisions of Section 4.04(b) of the U.S. Security Agreement and Section 4.04(b) of the Canadian Security Agreement.

SECTION 5.19 Loan Party Advisors.

(a) The Loan Parties shall continue to retain the Debtors' Investment Banker. The Loan Parties and their representatives will fully cooperate with the Debtors' Investment Banker and grant them full and complete access to the books and records of the Loan Parties. The Loan Parties hereby (i) authorize the Administrative Agent (or their respective agents or advisors) to communicate directly with the Debtors' Investment Banker regarding any and all matters related to the Loan Parties and their Affiliates, and (ii) authorize the Debtors' Investment Banker to provide the Administrative Agent (or their respective agents or advisors) with reports and other information or materials prepared or reviewed by the Debtors' Investment Banker as the Administrative Agent may reasonably request (in the case of each of clauses (i) and (ii), subject to protection as necessary in respect of information that is subject to attorney-client or similar privilege or constitutes attorney work-product, and entry by the Administrative Agent (or its respective agents or advisors) into customary non-reliance/confidentiality arrangements in form reasonably satisfactory to the Debtors' Investment Banker).

(b) The Loan Parties shall host a monthly conference call for Lenders to discuss financial information delivered pursuant to Section 5.01. The Loan Parties will hold such conference call following the delivery of the required financial information for such month pursuant to Section 5.01(c) and not later than five (5) Business Days from the time the Borrowers are required to deliver the financial information as set forth in Section 5.01(c).

(c) The Loan Parties shall host semi-monthly conference calls for the Lender Advisors to discuss financial information delivered pursuant to Section 5.01(k).

(d) Such monthly and semi-monthly calls in clauses (b) and (c) will occur as a standing appointment at a time to be mutually agreed upon by the Borrower Representative and the Lenders or the Lender Advisors, as applicable.

(e) Notwithstanding anything to the contrary contained in this Section 5.19, none of the Loan Parties or their respective professionals (including the Debtor's Investment Banker) will be required to disclose or permit access to any document, information or other matter (i) in respect of which disclosure to the Administrative Agent, any Lender or any Lender Advisor (or their respective representatives or contractors) by the Loan Parties or their respective professionals (including the Debtor's Investment Banker) is prohibited by applicable law or any binding agreement or (ii) that is subject to attorney client or similar privilege or constitutes attorney-work product.

SECTION 5.20 Lender Advisors. The Administrative Agent, on behalf of itself and the Lenders, shall be entitled to retain or to continue to retain (either directly or through counsel) any Lender Advisors to provide advice, analysis and reporting for the benefit of the Administrative Agent and the Lenders. The Loan Parties shall pay all fees and expenses of each Lender Advisor and all such fees and expenses shall constitute Obligations and be secured by the Collateral. The Loan Parties shall use commercially reasonable efforts to grant access to, and cooperate with, the Administrative Agent, the Lenders, the Lender Advisors, and any other representatives of the foregoing and provide all information that such parties may request in a timely manner.

SECTION 5.21 Bankruptcy Matters. The Loan Parties shall:

(a) cause all proposed (i) "first day" orders on an interim and final basis, (ii) any order of the Canadian Court in the Canadian Case, (iii) orders (other than the Interim Order or Final Order) related to or affecting the Loans and other Obligations and the Loan Documents, any other financing or use of cash collateral, any sale or other disposition of Collateral outside the ordinary course, cash management, adequate protection, any Plan of Reorganization and/or any disclosure statement related thereto, (iv) orders concerning the financial condition of the Borrowers or any of their respective Subsidiaries or other Indebtedness of the Loan Parties or seeking relief under section 363, 365, 1113 or 1114 of the Bankruptcy Code or section 9019 of the Federal Rules of Bankruptcy Procedure, and (v) orders establishing procedures for administration of the Cases or approving significant transactions submitted to the Court, in each case, proposed by the Loan Parties to be in accordance with and permitted by the terms of this Agreement and acceptable to the Administrative Agent in its reasonable discretion in all respects, it being understood and agreed that the forms of orders approved by the Administrative Agent (and with respect to any provision that affects the rights, obligations, liabilities or duties of the Administrative Agent) prior to the Petition Date are in accordance with and permitted by the terms of this Agreement and are reasonably acceptable in all respects;

(b) comply in a timely manner with their obligations and responsibilities as debtors-in-possession under the Orders;

(c) except as otherwise permitted by an Acceptable Plan or this Agreement, provide prior written notice as soon as reasonably practicable to the Administrative Agent prior to any assumption or rejection of any Loan Party's or any Subsidiary's material contracts or material non-residential real property Leases pursuant to Section 365 of the Bankruptcy Code;

(d) deliver to the Administrative Agent all documents required to be delivered to creditors under the RSA or any case stipulation; provided that the Borrower shall not be required to deliver any such documents provided by any party in interest to the extent that any such document is confidential or filed under seal; provided, further, that such documents that are filed under seal, to the extent permitted by applicable law or applicable contractual requirement, shall be provided to the advisors to the Administrative Agent on a professional eyes' only basis;

(e) receive designated "restricted cash" that is held by the Administrative Agent from the proceeds of dispositions consummated by the Loan Parties prior to the Petition Date in amounts equal to: (i) upon entry of the Interim Order, 10.0% of such "restricted cash"; (ii) upon entry of the Final Order, an incremental 40.0% of such "restricted cash" (measured as of the Petition Date); (iii) upon the entry of an order approving the Disclosure Statement, an incremental 20.0% (measured as of the Petition Date) of such "restricted cash"; and (iv) upon the entry the Confirmation Order, the remainder of such "restricted cash", and, in each case, prepay Borrowings with the proceeds thereof in accordance with Section 2.11(c);³ and

(f) comply with each of the Required Milestones contained on Schedule 5.21 upon the terms and at the times provided for therein.

ARTICLE VI

Negative Covenants

Until the earlier to occur of the date on which (a) the Commitments have expired or terminated and the principal of and interest on each Loan and all fees, expenses and other amounts payable under any Loan Document (other than Banking Services Obligations, Swap Obligations and contingent or indemnity obligations for which no claim has been made) have been paid in full in cash and all Letters of Credit have expired or terminated and all LC Disbursements shall have been reimbursed, or (b) the Conversion Date shall have occurred, the Loan Parties covenant and agree, jointly and severally, with the Lenders that:

SECTION 6.01 Indebtedness; Certain Equity Securities.

(a) The Loan Parties will not, and will not permit any Subsidiary to, create, incur, assume or permit to exist any Indebtedness, except:

(i) Indebtedness created under the Loan Documents (including, for the avoidance of doubt, the Carve-Out and the Canadian Court Ordered Charges) and the Prepetition Loan Documents;

(ii) Indebtedness existing on the Effective Date and set forth in Section 6.01 of the Disclosure Letter;

(iii) Indebtedness of Parent to any Subsidiary and of any Subsidiary to Parent or any other Subsidiary; provided that (A) such Indebtedness shall not have been transferred to any Person

³ To match agreed order when final.

other than Parent or any Subsidiary, (B) any such Indebtedness owing by (x) a Loan Party to a Subsidiary that is not a Loan Party and (y) any Canadian Loan Party to a U.S. Borrower shall, in each case be unsecured and subordinated in right of payment to the applicable Secured Obligations and the Prepetition Lender Obligations on terms customary for intercompany subordinated Indebtedness, as reasonably determined by the Administrative Agent and (C) any such Indebtedness shall be incurred in compliance with Section 6.04;

(iv) Guarantees incurred in compliance with Section 6.04;

(v) Indebtedness of Parent or any Subsidiary permitted by the Approved Budget (including with respect to any Permitted Variances) (A) incurred to finance the acquisition, construction or improvement of any fixed or capital assets, including Capital Lease Obligations and Synthetic Lease Obligations, provided that such Indebtedness is incurred prior to or within 180 days after such acquisition or the completion of such construction or improvement and the principal amount of such Indebtedness does not exceed the cost of acquiring, constructing or improving such fixed or capital assets or (B) assumed in connection with the acquisition of any fixed or capital assets; provided that the aggregate principal amount of Indebtedness permitted by this clause (v) shall not exceed \$10,000,000 at any time outstanding;

(vi) Indebtedness in respect of netting services, overdraft protections and otherwise in connection with deposit and checking accounts, in each case, in the ordinary course of business;

(vii) Indebtedness in respect of letters of credit, bank guarantees and similar instruments issued for the account of Parent or any Subsidiary in the ordinary course of business supporting obligations under workers' compensation, unemployment insurance and other social security laws;

(viii) [reserved];

(ix) the Senior Notes;

(x) Indebtedness under the Term Credit Agreement in an aggregate principal amount not to exceed \$[●]⁴ at any time outstanding, provided that such Indebtedness shall at all times be subject to the Intercreditor Agreement as supplemented by the Intercreditor Acknowledgment;

(xi) Indebtedness of Loan Parties in respect of surety bonds (whether bid performance or otherwise) and performance and completion guarantees and other obligations of a like nature, in each case incurred in the ordinary course of business;

(xii) [reserved];

(xiii) Indebtedness incurred under leases of real property in respect of tenant improvements;

(xiv) [reserved];

(xv) Indebtedness of Foreign Subsidiaries (other than any Canadian Subsidiary) in an amount not to exceed \$5,000,000 at any one time outstanding;

⁴ NTD - To equal amount outstanding as of Petition Date.

(xvi) other Indebtedness in an aggregate principal amount not to exceed \$10,000,000 at any time outstanding permitted by the Approved Budget (including with respect to any Permitted Variances);

(xvii) Indebtedness consisting of (a) the financing of insurance premiums and (b) take-or-pay obligations contained in supply arrangements, in each case, in the ordinary course of business;

(xviii) obligations under any agreement governing the provision of treasury or cash management services, including deposit accounts, overnight draft, credit cards, debit cards, p-cards (including purchasing cards and commercial cards), funds transfer, automated clearinghouse, zero balance accounts, returned check concentration, controlled disbursement, lockbox, account reconciliation and reporting and trade finance services and other cash management services;

(xix) Indebtedness in the form of Swap Agreements permitted under Section 6.07; and

(xx) Indebtedness expressly permitted by the Approved Budget (subject to any Permitted Variances).

(b) The accrual of interest, the accretion of accreted value and the payment of interest or dividends in the form of additional Indebtedness or Disqualified Stock, as applicable, the accretion of original issue discount, the accretion of liquidation preference and increases in the amount of Indebtedness outstanding solely as a result of fluctuations in the exchange rate of currencies shall not be deemed to be an incurrence of Indebtedness or Disqualified Stock for purposes of Section 6.01(a).

(c) Parent will not, and will not permit any Subsidiary to, issue any Disqualified Stock, other than, in the case of the Subsidiaries, to Parent or a Subsidiary; provided that any issuance of Equity Interests of any Subsidiary that is not a Loan Party to any Loan Party shall be subject to Section 6.04.

(d) Notwithstanding any of the foregoing, no Indebtedness permitted under this Section 6.01 shall be permitted to have an administrative expense claim status under the Bankruptcy Code senior to or *pari passu* with the superpriority administrative expense claims of (i) the Administrative Agent and the Lenders and (ii) to the extent provided by section 507(b) of the Bankruptcy Code, the Prepetition Agent and the Prepetition Lenders, in each case, as set forth herein and in the applicable Order, other than, solely with respect to Collateral that is not ABL Priority Collateral, Indebtedness under the Term Credit Agreement permitted under Section 6.01(a)(x).

SECTION 6.02 Liens. The Loan Parties will not, and will not permit any Subsidiary to, create, incur, assume or permit to exist any Lien on any asset now owned or hereafter acquired, or assign or sell any income or revenues (including accounts receivable) or rights in respect of any thereof, except:

(a) Liens granted by the Interim Order and the Final Order (in each case, including the Carve-Out) or created under the Loan Documents or Prepetition Loan Documents;

(b) Permitted Encumbrances;

(c) any Lien on any asset of Parent or any Subsidiary existing on the Effective Date and set forth in Section 6.02 of the Disclosure Letter; provided that (i) such Lien shall not apply to any other asset of Parent or any Subsidiary and (ii) such Lien shall secure only

those obligations that it secures on the Effective Date and any extensions, renewals and refinancings thereof that do not increase the outstanding principal amount thereof;

(d) [reserved];

(e) Liens on fixed or capital assets (other than Rental Product) acquired, constructed or improved by Parent or any Subsidiary; provided that (i) such Liens secure only Indebtedness permitted by Section 6.01(a)(v) and obligations relating thereto not constituting Indebtedness and (ii) such Liens shall not apply to any other asset of Parent or any Subsidiary (other than the proceeds and products thereof); provided further that in the event purchase money obligations are owed to any Person with respect to financing of more than one purchase of any fixed or capital assets (other than Rental Product), such Liens may secure all such purchase money obligations and may apply to all such fixed or capital assets financed by such Person;

(f) in connection with the sale or transfer of any Equity Interests or other assets in a transaction permitted under Section 6.05, customary rights and restrictions contained in agreements relating to such sale or transfer pending the completion thereof, solely to the extent such sale or transfer would have been permitted on the date of the creation of such Lien;

(g) in the case of (i) any Subsidiary that is not a wholly-owned Subsidiary or (ii) the Equity Interests in any Person that is not a Subsidiary, any encumbrance or restriction, including any put and call arrangements, related to Equity Interests in such Subsidiary or such other Person set forth in the organizational documents of such Subsidiary or such other Person or any related joint venture, shareholders' or similar agreement, in each case, so long as such encumbrance or restriction is in existence on the Petition Date;

(h) Liens solely on any cash earnest money deposits, escrow arrangements or similar arrangements made by Parent or any Subsidiary in connection with the purchase or other acquisition of equipment or inventory in the ordinary course of business;

(i) Liens securing (i) Indebtedness permitted by Section 6.01(a)(x), (ii) obligations relating thereto not constituting Indebtedness and (iii) Swap Obligations secured on a pari passu basis with the Indebtedness referred to in clause (i); provided that any such Liens are subject to the Orders;

(j) any Lien on assets of any Foreign Subsidiary (other than a Canadian Loan Party) securing Indebtedness of such Foreign Subsidiary (other than a Canadian Loan Party) permitted by Section 6.01(a) and obligations relating thereto not constituting Indebtedness;

(k) other Liens securing Indebtedness or other obligations in an aggregate principal amount not to exceed \$10,000,000 at any time outstanding (it being understood that in the event any such Liens extend to Accounts, Credit Card Accounts Receivable, Rental Product or Inventory, such Accounts, Credit Card Accounts Receivable, Rental Product or Inventory shall, to the extent otherwise included therein, cease to be Eligible

Accounts, Eligible Credit Card Accounts Receivable, Eligible Rental Inventory or Eligible Inventory, as applicable);

(l) Liens in favor of the Prepetition Lenders or other Prepetition secured parties as adequate protection granted pursuant to the Orders;

(m) licenses of intellectual property or data granted in the ordinary course of business or which do not materially interfere with the business of the Parent and any Subsidiary (taken as a whole); and

(n) the Canadian Court Ordered Charges and any other charge granted by the Canadian Court with the consent of the Canadian Administrative Agent, acting reasonably;

Notwithstanding the foregoing, (i) none of the Liens permitted pursuant to this Section 6.02 may at any time attach to any Collateral included in the Borrowing Base, other than those permitted under clauses (a) and (b) of the definition of Permitted Encumbrances and clause (a), (c), (h), (i), (l) and (n) above, and (ii) Liens permitted under this Section 6.02, other than the Liens securing the credit facility under the Term Credit Agreement on Term Priority Collateral (solely to the extent set forth in the Orders) shall at all times be junior and subordinate to the Liens under the Loan Documents and the applicable Order securing the Secured Obligations. The prohibition provided for in this Section 6.02 specifically includes any material step by any Debtor, the Committee or any other party in interest in the Cases, as applicable, to prime any claims, Liens or interests of (x) the Administrative Agent and the Lenders or (y) for so long as the Prepetition Lender Obligations have not been indefeasibly paid in full in cash, the Prepetition Agent and the Prepetition Lenders, any Lien, in each case, other than as set forth in the applicable Order and irrespective of whether such claims, Liens or interests may be “adequately protected.”

SECTION 6.03 Fundamental Changes; Business Activities.

(a) Parent will not, and will not permit any Subsidiary to, merge into, amalgamate with or consolidate with any other Person, or permit any other Person to merge into, amalgamate with or consolidate with it, or liquidate or dissolve, except that, if at the time thereof and immediately after giving effect thereto no Default shall have occurred and be continuing (i) any Subsidiary (other than the Company) may merge into or amalgamate with Parent in a transaction in which Parent is the surviving corporation, (ii) any Person (other than the Company) may merge into, amalgamate with or consolidate with any Subsidiary in a transaction in which the surviving entity is a Subsidiary and (A) if any party to such merger, amalgamation or consolidation is a Borrower, a Borrower, and (B) if any party to such merger, amalgamation or consolidation is a Loan Party, a Loan Party, (iii) [reserved] and (iv) any Subsidiary (other than a Borrower) may liquidate or dissolve if Parent determines in good faith that such liquidation or dissolution is in the best interests of Parent and is not materially disadvantageous to the Lenders; provided that any such merger, amalgamation or consolidation involving a Person that is not a wholly owned Subsidiary immediately prior to such merger, amalgamation or consolidation shall not be permitted unless it is also permitted by Section 6.04.

(b) Parent will not, and will not permit any of its Subsidiaries to, engage to any material extent in any business other than businesses of the type conducted by the Parent and the Subsidiaries on the Effective Date and businesses reasonably related or complementary thereto.

SECTION 6.04 Investments, Loans, Advances, Guarantees and Acquisitions. Parent will not, and will not permit any Subsidiary to, purchase, hold, acquire (including pursuant to any merger,

amalgamation or consolidation), make or otherwise permit to exist any Investment in any other Person, or purchase or otherwise acquire (in one transaction or a series of transactions) all or substantially all the assets of any other Person or of a business unit, division, product line or line of business of any other Person, except:

- (a) Investments in cash and Cash Equivalents;
- (b) Investments existing on the Effective Date and set forth in Section 6.04 of the Disclosure Letter (but not any additions thereto (including any capital contributions) made after the Effective Date);
- (c) Investments by Parent and the Subsidiaries in Equity Interests in their respective Subsidiaries; provided that (i) such Subsidiaries are Subsidiaries prior to such Investments, (ii) the aggregate amount of such Investments by the Loan Parties in, and loans and advances by the Loan Parties to, and Guarantees by the Loan Parties of Indebtedness and other obligations of, Subsidiaries that are not Loan Parties (excluding all such Investments, loans, advances and Guarantees existing on the Effective Date and permitted by clause (b) above) permitted pursuant to this clause (c) and pursuant to clauses (d) and (e) below shall not exceed \$10,000,000 at any time outstanding, and (iii) such Investments are permitted by the Approved Budget (subject to Permitted Variances);
- (d) loans or advances made by Parent to any Subsidiary or made by any Subsidiary to Parent or any other Subsidiary; provided that (i) the Indebtedness resulting therefrom is permitted by Section 6.01(a)(iii) and (ii) the amount of such loans and advances made by the Loan Parties to Subsidiaries that are not Loan Parties shall be subject to the limitation set forth in clause (c) above and shall be permitted by the Approved Budget (subject to Permitted Variances);
- (e) Guarantees by Parent or any Subsidiary of Indebtedness or other obligations of Parent or any Subsidiary (including any such Guarantees (i) arising as a result of any such Person being a joint and several co-applicant with respect to any letter of credit or letter of guaranty or (ii) of any leases of retail store locations and related obligations arising thereunder); provided that the aggregate amount of Indebtedness and other obligations of Subsidiaries that are not Loan Parties that is Guaranteed by any Loan Party shall be subject to the limitation set forth in clause (c) above and shall be permitted by the Approved Budget (subject to Permitted Variances);
- (f) Investments contemplated by the Approved Budget (subject to Permitted Variances);
- (g) Investments received in connection with the bankruptcy or reorganization of, or settlement of delinquent accounts and disputes with, customers and suppliers, in each case in the ordinary course of business;
- (h) [reserved];
- (i) deposits, prepayments and other credits to suppliers, lessors and landlords made in the ordinary course of business;
- (j) advances by Parent or any Subsidiary to employees in the ordinary course of business consistent with past practices for travel and entertainment expenses, relocation costs and similar purposes to the extent permitted by the Approved Budget (subject to Permitted Variances);

(k) [reserved];

(l) Investments in the form of Swap Agreements permitted under Section 6.07;

(m) investments constituting deposits described in clauses (c) and (d) of the definition of “Permitted Encumbrances” and endorsements of instruments for collection or deposit in the ordinary course of business; and

(n) other Investments in an aggregate amount not to exceed \$1,000,000 at any time outstanding to the extent permitted by the Approved Budget (subject to Permitted Variances).

For the purposes of this Section 6.04, any payment by Parent or any Subsidiary for goods and services delivered to any Subsidiary not required to be reimbursed shall be deemed an Investment in such Subsidiary.

SECTION 6.05 Asset Sales. The Loan Parties will not, and will not permit any Subsidiary to, sell, transfer, lease or otherwise dispose of any asset, including any Equity Interest owned by it, nor will Parent permit any Subsidiary to issue any additional Equity Interests in such Subsidiary (other than to Parent or any other Subsidiary in compliance with Section 6.04, and other than directors’ qualifying shares and other nominal amounts of Equity Interests that are required to be held by other Persons under applicable law) (each of the foregoing, an “Asset Sale”), except:

(a) (i) sales of inventory, (ii) sales, transfers and other dispositions of used, surplus, obsolete or outmoded machinery or equipment and (iii) dispositions of cash and Cash Equivalents in accordance with the Approved Budget, in each case (other than in the case of clause (iii)) in the ordinary course of business;

(b) sales, transfers, leases and other dispositions to Parent or any Subsidiary in the ordinary course of business; provided that any such sales, transfers, leases or other dispositions involving (x) a Loan Party and a Subsidiary that is not a Loan Party or (y) a U.S. Borrower and a Canadian Loan Party shall be made in compliance with Sections 6.04 and 6.09;

(c) the sale or discount of accounts receivable arising in the ordinary course of business, but only in connection with the compromise or collection thereof and not in connection with any financing transaction;

(d) dispositions of assets subject to any casualty or condemnation proceeding (including in lieu thereof);

(e) leases or subleases of real property granted by Parent or any Subsidiary to third Persons not interfering in any material respect with the business of Parent or any Subsidiary, including, without limitation, retail store lease assignments and surrenders;

(f) the sale, transfer or other disposition of patents, trademarks, copyrights and other intellectual property (i) in the ordinary course of business, including pursuant to non-exclusive licenses of intellectual property; provided that no such sale, transfer or other disposition could reasonably be expected to adversely affect in any material respect the fair value of any Eligible Inventory or the ability of the Administrative Agent to dispose of or otherwise realize upon any Eligible Inventory, or (ii) which, in the reasonable judgment of Parent or any Subsidiary, are determined to be uneconomical, negligible or obsolete in the conduct of business;

(g) [reserved];

(h) sales, transfers and other dispositions of assets provided for in the Approved Budget that are not permitted by any other clause of this Section in an aggregate amount equal to a fair market value, as determined by a Financial Officer of the Parent Borrower reasonably and acting in good faith, of not more than \$5,000,000;

(i) Restricted Payments permitted by Section 6.08(a);

(j) other sales, transfers or dispositions pursuant to an order of the Court which sale, transfer or disposition are consistent with the Restructuring Support Agreement and the Approved Budget;

(k) the abandonment or let lapse of patents, trademarks, copyrights or other intellectual property, (i) in the ordinary course of business or (ii) which, in the reasonable business judgment of the Parent or any Subsidiary, are determined to be uneconomical, not material, negligible or obsolete;

(l) licenses of intellectual property or data granted in the ordinary course of business or which do not materially interfere with the business of the Parent and any Subsidiary (taken as a whole); and

(m) Specified Dispositions;

provided that all sales, transfers, leases and other dispositions permitted hereby (other than those permitted by clause (a)(ii), (a)(iii), (b), (d), (e), (f), (i), (j), (k), (l) and (m) above) shall be made for fair value. Notwithstanding the foregoing, other than in connection with a Specified Disposition or dispositions to the Company or any Subsidiary in compliance with Section 6.05, and other than directors' qualifying shares and other nominal amounts of Equity Interests that are required to be held by other Persons under applicable requirements of law, no such sale, transfer or other disposition of any Equity Interests in any Borrower shall be permitted.

SECTION 6.06 Sale/Leaseback Transactions. The Loan Parties will not, and will not permit any Subsidiary to, enter into any Sale/Leaseback Transaction, except to the extent such Sale/Leaseback Transaction is entered into in connection with a Specified Disposition.

SECTION 6.07 Swap Agreements. The Loan Parties will not, and will not permit any Subsidiary to, enter into any Swap Agreement, other than Swap Agreements entered into in the ordinary course of business to hedge or mitigate risks to which a Loan Party or a Subsidiary is exposed in the conduct of its business or the management of its liabilities and not for speculative purposes.

SECTION 6.08 Restricted Payments; Certain Payments of Indebtedness.

(a) The Loan Parties will not, and will not permit any Subsidiary to, declare or make, or agree to pay or make, directly or indirectly, any Restricted Payment, or incur any obligation (contingent or otherwise) to do so, except that (i) Parent may declare and pay dividends with respect to its Equity Interests payable solely in additional Equity Interests (other than Disqualified Stock), (ii) any Subsidiary may declare and pay dividends or make other distributions with respect to its capital stock, partnership or membership interests or other similar Equity Interests, or make other Restricted Payments in respect of its Equity Interests, in each case ratably to the holders of such Equity Interests (or, if not ratably, on a basis more favorable to Parent and the Subsidiaries), (iii) the Parent and its Subsidiaries may make Restricted Payments to the extent provided for in the Approved Budget (including Permitted Variances thereto), (iv) [reserved], (v) the Parent may make cash payments in lieu of the issuance of fractional shares representing insignificant

interests in the Parent in connection with the exercise of warrants, options or other securities convertible into or exchangeable for shares of common stock in the Parent, (vi) the Loan Parties may make Restricted Payments to Borrower Representative on or around and upon the execution and effectiveness of the RSA to pay fees and expenses in accordance therewith to the extent permitted in the applicable Orders, (vii) to the extent constituting a Restricted Payment, the Parent and its Subsidiaries may consummate transactions permitted by Section 6.05; and (viii) the Loan Parties may make Restricted Payments to permit payment of franchise and similar taxes, administrative and maintenance expenses, and foreign independent director (or foreign independent member or manager) fees and expenses and related expenses, in each case, of certain non-Debtor affiliate entities to the extent provided in the “first day” orders on a final basis entered by the Court in respect of ongoing cash management in the ordinary course of business consistent with past practice and to the extent provided for in the Approved Budget (including Permitted Variances thereto).

(b) Parent will not, and will not permit any Subsidiary to, make or agree to pay or make, directly or indirectly, any payment or other distribution (whether in cash, securities or other property) of or in respect any Specified Indebtedness (including any sinking fund or similar deposit, on account of the purchase, redemption, retirement, acquisition, cancellation or termination of any Specified Indebtedness), or any payment or other distribution (whether in cash, securities or other property), except:

(i) payments or other distributions in respect of any Specified Indebtedness to the extent provided for in the Approved Budget (including Permitted Variances thereto) and/or permitted by the applicable Orders;

(ii) [reserved];

(iii) to the extent not subject to any mandatory prepayment of the Loans or reinvestment required pursuant to the mandatory prepayment provisions and/or reinvestment provisions of Section 2.11(c), payment of secured Specified Indebtedness that becomes due as a result of (A) any voluntary sale or transfer of any assets (other than assets included in any Borrowing Base) securing such Indebtedness or (B) any casualty or condemnation proceeding (including a disposition in lieu thereof) of any assets (other than assets included in any Borrowing Base) securing such Indebtedness;

(iv) payments of or in respect of Specified Indebtedness solely by issuance of the common stock of Parent;

(v) payments of or in respect of Specified Indebtedness incurred by any Subsidiary that is not a Debtor;

(vi) [reserved];

(vii) [reserved]; and

(viii) other payments or distributions to the extent provided for in the Approved Budget (including Permitted Variances thereto) and/or permitted by the applicable Orders.

SECTION 6.09 Transactions with Affiliates. The Loan Parties will not, and will not permit any Subsidiary to, sell, lease, license or otherwise transfer any assets to, or purchase, lease, license or otherwise acquire any assets from, or otherwise engage in any other transactions with, any of its Affiliates, except (a) transactions in the ordinary course of business at prices and on terms and conditions not less favorable to Parent or such Subsidiary than those that would prevail in an arm’s-length transaction with unrelated third parties, (b) transactions between or among Parent and the Subsidiaries not involving any

other Affiliate, (c) any Restricted Payment permitted by Section 6.08, (d) the payment of reasonable fees and compensation to, and the providing of reasonable indemnities on behalf of, directors and officers of Parent or any Subsidiary, as determined by the board of directors of Parent in good faith, (e) employment contracts or subscription, put/call arrangements with employees, officers or directors, (f) transactions necessary to make adequate protection payments on account of secured Prepetition Indebtedness pursuant to the Final Order and (g) the transactions described in Section 6.09 of the Disclosure Letter.

SECTION 6.10 Restrictive Agreements. The Loan Parties will not, and will not permit any Subsidiary to, directly or indirectly, enter into, incur or permit to exist any agreement or other arrangement that restricts or imposes any condition upon (a) the ability of Parent or any Subsidiary to create, incur or permit to exist any Lien upon any of its assets to secure any Secured Obligations or (b) the ability of any Subsidiary to pay dividends or other distributions with respect to its Equity Interests or to make or repay loans or advances to Parent or any Subsidiary or to Guarantee Indebtedness of Parent or any Subsidiary; provided that (i) the foregoing shall not apply to (A) restrictions and conditions imposed by law or by any Loan Document, (B) restrictions and conditions existing on the Effective Date identified in Section 6.10 of the Disclosure Letter or set forth in any Orders (but shall apply to any amendment or modification), (C) customary restrictions and conditions contained in agreements relating to the sale of a Subsidiary pending such sale, provided that such restrictions and conditions apply only to the Subsidiary that is to be sold and such sale is permitted hereunder, (D) in the case of any Subsidiary that is not a wholly-owned Subsidiary, restrictions and conditions imposed by its organizational documents or any related joint venture or similar agreement, provided that such restrictions and conditions apply only to such Subsidiary and to any Equity Interests in such Subsidiary, (E) restrictions and conditions set forth in the definitive documentation governing the Term Credit Agreement and the Senior Notes, provided that, in the case of clause (a) above, such restrictions and conditions are no more onerous than those set forth in the Term Credit Agreement as in effect on the Effective Date and the Senior Notes Indenture as in effect on the Effective Date, (F) restrictions and conditions imposed by agreements relating to Indebtedness of Subsidiaries that are not Loan Parties permitted under Section 6.01(a) and (G) cash to secure letters of credit and other segregated deposits that are permitted pursuant to Section 6.02(h), provided that such restrictions and conditions apply only to such Subsidiaries that are not Loan Parties, (ii) clause (a) of the foregoing shall not apply to (A) restrictions or conditions imposed by any agreement relating to secured Indebtedness permitted by Section 6.01(a)(v) if such restrictions or conditions apply only to the assets securing such Indebtedness and (B) customary provisions in leases and other agreements restricting the assignment thereof and (iii) clause (b) of the foregoing shall not apply to restrictions and conditions imposed by agreements relating to Indebtedness of any Subsidiary in existence at the time such Subsidiary became a Subsidiary and otherwise permitted under Section 6.01(a) (but shall apply to any amendment or modification expanding the scope of, any such restriction or condition), provided that such restrictions and conditions apply only to such Subsidiary. Nothing in this paragraph shall be deemed to modify the obligations of the Loan Parties under Sections 5.04 or 5.15 or under the Collateral Documents.

SECTION 6.11 Amendment of Organizational Documents and Documents Governing Specified Indebtedness. The Loan Parties will not, and will not permit any Subsidiary to, amend, modify or waive any of its rights under its certificate of incorporation, by-laws or other organizational documents, in either case, to the extent such amendment, modification or waiver would be adverse to the rights or interests of the Lenders hereunder or under any other Loan Document. The Loan Parties will not, and will not permit any Subsidiary to, amend, modify or change in any manner adverse to the interest of the Lender any term or condition of any documentation governing Specified Indebtedness except as contemplated by the RSA; provided that immaterial amendment of an administrative, ministerial or technical nature may be made so long as contemporaneous written notice thereof is provided to the Administrative Agent. The Loan Parties will not, and will permit any Subsidiary to, amend, modify or waive any of its rights under its certificate of incorporation, by-laws or other organizational documents, in either case, to the extent such

amendment, modification or waiver would be adverse to the rights or interests of the Lenders hereunder or under any other Loan Document.

SECTION 6.12 Financial Covenants.

(a) Minimum Availability. The Loan Parties will not permit Availability at any time to be less than the greater of (i) 10% of the Line Cap and (ii) \$40,000,000.

(b) Variances. Commencing at the end of the fourth full fiscal week following the Petition Date and for each fiscal week thereafter, the Loan Parties shall not permit (i) Actual Cash Receipts for any Cumulative Four-Week Period to be less than 90% of Budgeted Cash Receipts for any such Cumulative Four-Week Period and (ii) the Actual Disbursement Amount for any Cumulative Four-Week Period to be greater than 110% of the Budgeted Disbursement Amount for any such Cumulative Four Week Period.

SECTION 6.13 Changes in Fiscal Periods. Parent will not change its fiscal year or its method of determining fiscal quarters without the written consent of the Administrative Agent.

SECTION 6.14 Canadian Pension Plans. The Loan Parties shall not (a) contribute to or assume an obligation to contribute to any Canadian Defined Benefit Plan, without the prior written consent of the Administrative Agent, (b) acquire an interest in any Person if such Person sponsors, maintains or contributes to, or at any time in the five-year period preceding such acquisition has sponsored, maintained, or contributed to a Canadian Defined Benefit Plan, without the prior written consent of the Administrative Agent; or (c) wind-up any Canadian Defined Benefit Plan, in whole or in part, unless it has obtained written advice from the actuary for such plan that the plan (or part thereof in the case of a partial windup) is fully funded or has no unfunded liability at the effective date of the windup, without the prior written consent of the Administrative Agent.

SECTION 6.15 Sanctions. The Parent and its Subsidiaries will not, directly or, to its knowledge, indirectly, use the proceeds of any Borrowing or any Letter of Credit, or lend, contribute or otherwise make available such proceeds to any Subsidiary, joint venture partner or other individual or entity, to fund any activities of or business with any individual or entity, or in any Sanctioned Country, that, at the time of such funding, is the subject of Sanctions, or in any other manner that will result in a violation by an individual or entity (including any individual or entity participating in the transaction, whether as Lender, Arranger, Administrative Agent, or otherwise) of Sanctions.

SECTION 6.16 Anti-Corruption Laws. The Parent and its Subsidiaries will not, directly or indirectly, use the proceeds of any Borrowing or any Letter of Credit for any purpose which would breach any Anti-Corruption Laws.

SECTION 6.17 Reclamation Claims. No Loan Party shall enter into any agreement to return any of its Inventory to any of its creditors for application against any Prepetition Indebtedness, Prepetition trade payables or other Prepetition claims under Section 546(c) of the Bankruptcy Code or allow any creditor to take any setoff or recoupment against any of its Prepetition Indebtedness, Prepetition trade payables or other Prepetition claims based upon any such return pursuant to Section 553(b)(1) of the Bankruptcy Code or otherwise if, after giving effect to any such agreement, setoff or recoupment, the aggregate amount applied to Prepetition Indebtedness, Prepetition trade payables and other Prepetition claims subject to all such agreements, setoffs and recoupments since the Petition Date would exceed \$1,500,000.

SECTION 6.18 Insolvency Proceeding Claims. No Loan Party shall incur, create, assume, suffer to exist or permit any other superpriority administrative claim which is *pari passu* with or senior to the claim of the Administrative Agent or the Lenders against the Debtors, except as set forth in the Interim Order or Final Order or with the written consent of the Administrative Agent.

SECTION 6.19 [Reserved.]

SECTION 6.20 Subrogation. No Loan Party shall assert any right of subrogation or contribution with respect to the Secured Obligations against any other Loan Party.

ARTICLE VII

Events of Default

If any of the following events ("Events of Default") shall occur:

(a) any Borrower shall fail to pay any principal of any Loan or any reimbursement obligation in respect of any LC Disbursement when and as the same shall become due and payable, whether at the due date thereof or at a date fixed for prepayment thereof or otherwise;

(b) any Borrower shall fail to pay any interest on any Loan or any fee or any other amount (other than an amount referred to in clause (a) of this Article) payable under this Agreement, when and as the same shall become due and payable, and such failure shall continue unremedied for a period of three (3) Business Days;

(c) any representation, warranty or certification made or deemed made by or on behalf of Parent or any Subsidiary in or in connection with this Agreement or any other Loan Document or any amendment or modification thereof or waiver thereunder, or in any report, certificate, financial statement or other document furnished pursuant to or in connection with this Agreement or any other Loan Document or any amendment or modification thereof or waiver thereunder, shall prove to have been materially incorrect when made or deemed made (or, in the case of any representation, warranty or certification qualified by materiality, incorrect);

(d) any Loan Party shall fail to observe or perform any covenant, condition or agreement contained in Sections 5.01, 5.02(a), 5.05 (with respect to the existence of any Borrower), 5.11, 5.19, 5.20 or 5.21 or in Article VI;

(e) (i) any Loan Party shall fail to comply with Sections 5.08 or 5.14 or Section 4.04(b) of either Security Agreement and any such failure shall continue unremedied for a period of four (4) Business Days or more or (ii) any Loan Party shall fail to observe or perform any other covenant, condition or agreement contained in this Agreement or any other Loan Document (other than those specified in clause (a), (b) or (d) of this Article or in the preceding provisions of this clause (e)), and such failure shall continue unremedied for a period of twenty (20) days after the earlier of (i) any Loan Party's knowledge of such breach or (ii) notice thereof from the Administrative Agent;

(f) except as a result of commencement of the Cases or entry into this Agreement, unless the payment, acceleration and/or the exercise of remedies with respect to any such Indebtedness is stayed by the Court or unless any of the following results from obligations with respect to which the Court prohibits or does not permit any Loan Party from applicable compliance, Parent or any Subsidiary shall fail to make any payment (whether of principal, interest, termination payment or other payment obligation and regardless of amount) in respect of any Material

Indebtedness (other than the Obligations) when and as the same shall become due and payable (after giving effect to any applicable grace period);

(g) except as a result of commencement of the Cases or entry into this Agreement, unless the payment, acceleration and/or the exercise of remedies with respect to any such Indebtedness is stayed by the Court or unless any of the following results from obligations with respect to which the Court prohibits or does not permit any Loan Party from applicable compliance, (i) any event or condition shall occur that results in any Material Indebtedness becoming due, or being terminated or required to be prepaid, repurchased, redeemed or defeased, prior to its scheduled maturity, or that enables or permits (with or without the giving of notice, the lapse of time or both) the holder or holders of any Material Indebtedness or any trustee or agent on its or their behalf, or, in the case of any Swap Agreement, the applicable counterparty, to cause any Material Indebtedness to become due, or to terminate or to require the prepayment, repurchase, redemption or defeasance thereof, prior to its scheduled maturity; provided that this clause (g) shall not apply to any secured Indebtedness that becomes due as a result of the voluntary sale or transfer of the assets securing such Indebtedness;

(h) [reserved];

(i) [reserved];

(j) [reserved];

(k) [reserved];

(l) except for any order of the Court fixing the amount of any Claim in the Cases, one or more judgments for the payment of money in an aggregate amount in excess of \$20,000,000 (to the extent not covered by independent third-party insurance as to which the insurer has been notified of such judgment and has not denied coverage) shall be rendered against Parent or any Subsidiary, or any combination thereof, and the same shall remain undischarged for a period of thirty (30) consecutive days during which execution shall not be effectively stayed, or any action shall be legally taken by a judgment creditor to attach or levy upon any assets of Parent or any Subsidiary to enforce any such judgment;

(m) one or more ERISA Events shall have occurred that would, individually or in the aggregate, reasonably be expected to result in a Material Adverse Effect;

(n) a Change in Control shall occur;

(o) any Loan Guarantee or the Loan Guarantee (as defined in the Prepetition Credit Agreement) shall fail to remain in full force or effect or any action shall be taken to discontinue or to assert the invalidity or unenforceability of any Loan Guarantee or the Loan Guarantee (as defined in the Prepetition Credit Agreement), or any Loan Guarantor shall fail to comply in any material respect with any of the terms or provisions of the Loan Guarantee or the Loan Guarantee (as defined in the Prepetition Credit Agreement) to which it is a party, or any Loan Guarantor shall deny that it has any further liability under the Loan Guarantee or the Loan Guarantee (as defined in the Prepetition Credit Agreement) to which it is a party, or shall give notice to such effect (except as a result of the release thereof as provided herein);

(p) any Lien purported to be created under any Collateral Document or any Collateral Document (as defined in the Prepetition Credit Agreement) and the Orders shall cease to be, or

shall be asserted by any Loan Party not to be, a valid and perfected Lien on any material Collateral, with the priority required by the applicable Collateral Document or applicable Collateral Document (as defined in the Prepetition Credit Agreement), except (i) as a result of the sale or other disposition of the applicable Collateral in a transaction permitted under the Loan Documents, (ii) the release thereof as provided in the applicable Collateral Document or applicable Collateral Document (as defined in the Prepetition Credit Agreement) or Section 9.02(c) or (iii) as a result of the failure of the Administrative Agent to (A) maintain possession of any stock certificates, promissory notes or other instruments delivered to it under the Security Agreements or (B) continue in accordance with applicable law the effectiveness of any UCC or PPSA financing statement; or

(q) the Intercreditor Agreement, as supplemented and modified by the Intercreditor Acknowledgment, is not or ceases to be binding on or enforceable against any party thereto (or against any Person on whose behalf any such party makes any covenant or agreements therein), or shall otherwise not be effective to create the rights and obligations purported to be created thereunder, in each case in any respect material to the Administrative Agent or the other Lender Parties, or any Loan Party, the Term Agent, any Term Loan Lender or any Affiliate of any of the foregoing shall have commenced a suit or an action, including any motion or adversary proceeding in the Cases, contesting in any manner the validity or enforceability thereof or deny that it has any further liability or obligation thereunder, or the Obligations, for any reason shall not have the priority contemplated by this Agreement, the Prepetition Credit Agreement or the Intercreditor Agreement, as supplemented and modified by the Intercreditor Acknowledgment;

(r) any Loan Party or any of its Subsidiaries is enjoined, restrained or in any way prevented by the order of any court or any Governmental Authority from conducting, or otherwise ceases to conduct for any reason whatsoever, all or any material part of its business for more than thirty (30) consecutive days (other than in connection with Specified Dispositions);

(s) the Loan Parties attempt to consummate a sale of substantially all of its assets via a Plan of Reorganization (other than an Acceptable Plan) or a 363 sale without the prior written consent of the Required Lenders;

(t) the RSA is terminated for any reason, or is modified, amended or waived in any manner materially adverse to the Lender Parties without the prior written consent of the Administrative Agent and the Required Lenders;

(u) any Loan Party or any Subsidiary, or any Person claiming by or through any Loan Party or any Subsidiary, shall file a motion in the Cases or take any action or file any Plan of Reorganization or disclosure statement attendant thereto without the express written consent of the Required Lenders (or the Administrative Agent at the direction of the Required Lenders), (i) to obtain additional financing under Section 364(d) of the Bankruptcy Code not otherwise permitted under this Agreement or (ii) except as provided in the Interim Order, the Canadian Recognition Order or Final Order, as the case may be, to use cash collateral of the Administrative Agent, the Lenders and the other Lender Parties or the Prepetition Agent, the Prepetition Lenders or the Lender Parties (as defined under the Prepetition Credit Agreement) under Section 363(c) of the Bankruptcy Code, that, in each case, is ABL Priority Collateral and does not either have the prior written consent of the Required Lenders (or the Administrative Agent at the direction of the Required Lenders) or provide for the payment of the Obligations and the Prepetition Lender Obligations in full in cash and in cash upon the incurrence of such additional financing;

(v) an order with respect to any of the Cases shall be entered by the Court or the Canadian Court (i) appointing a trustee under Section 1104, (ii) appointing an examiner with

enlarged powers relating to the operation of the business (powers beyond those set forth in section 1106(a)(3) and (4) of the Bankruptcy Code) under Section 1106(b) of the Bankruptcy Code, (iii) converting the Cases to cases under Chapter 7 of the Bankruptcy Code (but excluding for the avoidance of doubt, in each case, the Monitor) or (iv) lifting the stay of proceedings in the Canadian Case to permit the appointment of a receiver, interim receiver or similar official, an assignment in bankruptcy, or the making of a bankruptcy order or receiving order against or in respect of the Canadian Borrower (but excluding for the avoidance of doubt, in each case, the appointment of the Information Officer);

(w) an order shall be entered by the Court or the Canadian Court dismissing any of the Cases which does not contain a provision for termination of all Revolving Commitments, and payment in full in cash of all Obligations and Prepetition Lender Obligations upon entry thereof;

(x) an order with respect to any of the Cases shall be entered by the Court or the Canadian Court without the express prior written consent of the Required Lenders (and with respect to any provisions that affect the rights or duties of the Administrative Agent) (i) to revoke, reverse, stay, modify, supplement or amend the Orders or the Canadian Recognition Order in a manner materially adverse to the Lenders and/or the Administrative Agent or (ii) to permit, unless otherwise contemplated by the Orders or the Canadian or (iv) lifting the stay of proceedings in the Canadian Case to permit the appointment of a receiver, interim receiver or similar official, an assignment in bankruptcy, or the making of a bankruptcy order or receiving order against or in respect of the Canadian Borrower or the Canadian Guarantors (but excluding for the avoidance of doubt, in each case, the appointment of the Information Officer) Order, any administrative expense or any Claim (now existing or hereafter arising, of any kind or nature whatsoever) to have administrative priority equal or superior to the administrative priority of the Loan Parties' Claims in respect of the Obligations (other than the Carve-Out or the Canadian Administration Charge);

(y) (i) an application for any of the orders described in clause (v) above shall be made by a Loan Party or any such application shall be made by a Person other than the Loan Parties and such application is not contested by the Loan Parties in good faith or the relief requested is not withdrawn, dismissed or denied within forty-five (45) days after the filing or (ii) any Person obtains an order under Section 506(c) of the Bankruptcy Code against the Administrative Agent, any Lender or any of the Collateral or against the Prepetition Agent, any Prepetition Lender or any Collateral (as defined in the Prepetition Credit Agreement);

(z) (i) the entry of an order by the Court terminating or modifying the exclusive right of any Loan Party to file a Plan of Reorganization pursuant to Section 1121 of the Bankruptcy Code, without the prior written consent of the Required Lenders or (ii) any Loan Parties' exclusive right to file a Plan of Reorganization expires;

(aa) any Loan Party shall fail to comply with the Interim Order, the Canadian Recognition Order or Final Order, as the case may be;

(bb) any order by the Court or the Canadian Court is entered granting any superpriority claim that is *pari passu* with or senior to those of the Lender Parties or any Lien that is senior to or *pari passu* with the Liens securing the Obligations, other than the Canadian Administration Charge or otherwise in accordance with the applicable Order or the Canadian Recognition Order;

(cc) the Court enters an order that is adverse in any material respect, when taken as a whole, to the interests of the Administrative Agent and the Lenders or the Prepetition Agent and the Prepetition

Lenders or their respective rights and remedies in their capacities as such under this Agreement or the Prepetition Credit Agreement or in any of the Cases;

(dd) the Loan Parties or any of their Subsidiaries, or any Person claiming by or through the Loan Parties or any of their Subsidiaries, obtain court authorization to commence, or commence, join in, assist or otherwise participate as an adverse party in any suit or other proceeding against any of the Administrative Agent or the Lenders in each case relating to this Agreement, in each case other than as permitted by the Orders or the Canadian Recognition Order;

(ee) the Court or the Canadian Court enters an order in the Cases avoiding or permitting recovery of any portion of the payments made on account of the Obligations owing under this Agreement or the other Loan Documents or the Prepetition Lender Obligations owing under the Prepetition Loan Documents;

(ff) the filing by any of the Loan Parties of a Plan of Reorganization other than an Acceptable Plan or any order in any of the Cases is entered by the Court or the Canadian Court confirming or sanctioning a Plan of Reorganization other than an Acceptable Plan;

(gg) any Loan Party shall challenge, support (in any such case by way of any motion or other pleading filed with the Court) any other Person's motion to, disallow in whole or in part, any payments made to the Administrative Agent or any other Lender Party with respect to the Obligations or the Prepetition Agent or the Prepetition Lenders with respect to the Prepetition Lender Obligations, or without the consent of the Administrative Agent, the filing of any motion by the Loan Parties seeking approval of (or the entry of an order by any Court approving) adequate protection to any Prepetition agent that is not permitted by Section 6.02; or

(hh) any Loan Party shall file a motion seeking, or the Court shall enter an order granting, relief from or modifying the Automatic Stay (other than in connection with the Specified Disposition or in accordance with Approved Budget) to permit actions that would have a Material Adverse Effect on the Debtors or their estates (taken as a whole);

then, notwithstanding anything in Section 362 of the Bankruptcy Code, but subject to the Remedies Notice Period and the Orders and the Canadian Recognition Order, and in every such event, and at any time thereafter during the continuance of such event, the Administrative Agent may, and at the request of the Required Lenders shall, by notice to the Borrower Representative, take either or both of the following actions, at the same or different times: (i) terminate the Revolving Commitments, and thereupon the Revolving Commitments shall terminate immediately, (ii) terminate the "Exit Revolving Commitments" under and as defined in the Exit Facility Term Sheet and (iii) declare the Loans then outstanding to be due and payable in whole (or in part, in which case any principal not so declared to be due and payable may thereafter be declared to be due and payable), and thereupon the principal of the Loans so declared to be due and payable, together with accrued interest thereon and all fees and other obligations of the Borrowers accrued hereunder, shall become due and payable immediately, in each case without presentment, demand, protest or other notice of any kind, all of which are hereby waived by the Borrowers, and, subject to the Remedies Notice Period, the Automatic Stay shall be deemed automatically vacated without further action or order of the Court and the Administrative Agent shall be entitled to (A) exercise on behalf of itself and the Lender Parties all rights and remedies available to it and the Lender Parties under the Loan Documents or applicable law (including, without limitation, the right to direct any or all of the Loan Parties to sell or otherwise dispose of any or all of the Collateral (subject to the Intercreditor Agreement)) or (B) take any and all actions described in the Orders and the Canadian Recognition Order, including, without limitation, those actions specified in the Orders and the Canadian Recognition Order after the occurrence of any Event of Default.

At any hearing during the Remedies Notice Period to contest the enforcement of remedies, the only issue that may be raised by any party in opposition thereto shall be whether, in fact, an Event of Default has occurred, and the Loan Parties hereby waive their right to and shall not be entitled to seek relief, including, without limitation, under Section 105 of the Bankruptcy Code, to the extent that such relief would in way impair or restrict the rights and remedies of the Administrative Agent or the Lender Parties, as set forth in this Agreement, the Orders, the Canadian Recognition Order or other Loan Documents. It is agreed and understood that the Administrative Agent may not charge default interest pursuant to this Agreement during such time as the occurrence of such Event of Default is being contested during the Remedies Notice Period but once determined that such Event of Default exists, the Administrative Agent may charge default interest pursuant to this Agreement retroactively to cover the period from which the Event of Default exists through the date of determination.

ARTICLE VIII

The Administrative Agents

Each of the Lenders and each of the Issuing Banks hereby irrevocably appoints the Administrative Agent and, as applicable, the Canadian Administrative Agent and their respective successors to serve in such capacities under the Loan Documents (and in the case of the Administrative Agent, to serve as collateral agent), and authorizes each such Agent to take such actions on its behalf, including execution of the other Loan Documents, and to exercise such powers as are delegated to such Agent by the terms of the Loan Documents, together with such actions and powers as are reasonably incidental thereto. Without limiting the generality of the foregoing, each Lender hereby authorizes the Administrative Agent to consent, on behalf of each Lender, to the Interim Order, the Final Order and the Canadian Recognition Order, each to be negotiated between the Loan Parties, the Administrative Agent, certain other parties and the statutory committees appointed pursuant to Sections 327 and 1103 of the Bankruptcy Code, as applicable.

For greater certainty, and without limiting the powers of the Administrative Agent under this Agreement or under any of the other Loan Documents, for the purposes of holding any security granted by any Loan Party pursuant to the laws of the Province of Québec, each Lender and Issuing Bank hereby irrevocably appoints and authorizes the Administrative Agent to act as the hypothecary representative (in such capacity, the "Hypothecary Representative") of the Lender Parties, as contemplated under Article 2692 of the Civil Code of Québec. The Hypothecary Representative shall (i) have exclusive right and authority to exercise, except as may be otherwise specifically restricted by the terms hereof, all rights and remedies given to the Hypothecary Representative pursuant to any hypothec, (ii) benefit from and be subject to all provisions hereof with respect to the Administrative Agent, mutatis mutandis, including without limitation, all such provisions with respect to the liability or responsibility to and indemnification by the Lender Parties, (iii) be entitled to delegate from time to time any of its powers or duties under any hypothec, on such terms and conditions as it may determine from time to time. Any person who becomes a Lender Party shall be deemed to have consented to and confirmed the Hypothecary Representative as the hypothecary representative and to have ratified, as of the date it becomes a Lender Party, all actions taken by the Hypothecary Representative in such capacity. The substitution of the Administrative Agent pursuant to the provisions of Article VIII hereto shall also constitute the substitution of the Hypothecary Representative.

Each bank serving as the Administrative Agent or Canadian Administrative Agent hereunder shall have the same rights and powers in its capacity as a Lender as any other Lender or Issuing Bank and may exercise the same as though it were not the Administrative Agent or Canadian Administrative Agent, and such bank and its Affiliates may accept deposits from, lend money to, own securities of, act as the financial advisor or in any other advisory capacity for and generally engage in any kind of business with any Loan Party or any Subsidiary or other Affiliate thereof as if it were not the Administrative Agent or Canadian

Administrative Agent hereunder and without any duty to account therefor to the Lenders or the Issuing Banks.

Neither of the Administrative Agents shall have any duties or obligations except those expressly set forth in the Loan Documents. Without limiting the generality of the foregoing, (a) neither of the Administrative Agents shall be subject to any fiduciary or other implied duties, regardless of whether a Default has occurred and is continuing (and it is understood and agreed that the use of the term “agent” herein or in any other Loan Documents (or any other similar term) with reference to the Administrative Agents is not intended to connote any fiduciary or other implied (or express) obligations arising under agency doctrine of any applicable law, and that such term is used as a matter of market custom and is intended to create or reflect only an administrative relationship between contracting parties), (b) neither of the Administrative Agents shall have any duty to take any discretionary action or to exercise any discretionary power, except discretionary rights and powers expressly contemplated by the Loan Documents that the Applicable Administrative Agent is required to exercise as directed in writing by the Required Lenders (or such other number or percentage of the Lenders as shall be necessary, or as the Applicable Administrative Agent shall believe in good faith to be necessary, under the circumstances as provided in the Loan Documents); provided that the Applicable Administrative Agent shall not be required to take any action that, in its opinion, could expose such Administrative Agent to liability or be contrary to any Loan Document or applicable law, and (c) except as expressly set forth in the Loan Documents, neither of the Administrative Agents shall have any duty to disclose and shall be liable for the failure to disclose, any information relating to any Loan Party or any Subsidiary or other Affiliate thereof that is communicated to or obtained by such bank serving as Administrative Agent or Canadian Administrative Agent or any of their respective Affiliates in any capacity. Neither of the Administrative Agents shall be liable for any action taken or not taken by it with the consent or at the request of the Required Lenders (or such other number or percentage of the Lenders as shall be necessary, or as the Applicable Administrative Agent shall believe in good faith to be necessary, under the circumstances as provided in the Loan Documents) or in the absence of its own bad faith, gross negligence or willful misconduct (such absence to be presumed unless otherwise determined by a court of competent jurisdiction by a final and nonappealable judgment). Neither of the Administrative Agents shall be deemed to have knowledge of any Default unless and until written notice thereof (stating that it is a “notice of default”) is given to the such Person by the Borrower Representative or a Lender, and such Person shall not be responsible for or have any duty to ascertain or inquire into (i) any statement, warranty or representation made in or in connection with any Loan Document, (ii) the contents of any certificate, report or other document delivered hereunder or in connection with any Loan Document, (iii) the performance or observance of any of the covenants, agreements or other terms or conditions set forth in any Loan Document or the occurrence of any Default, (iv) the sufficiency, validity, enforceability, effectiveness or genuineness of any Loan Document or any other agreement, instrument or document, (v) the creation, perfection or priority of Liens on the Collateral or the existence of the Collateral, or (vi) the satisfaction of any condition set forth in Article IV or elsewhere in any Loan Document, other than to confirm receipt of items expressly required to be delivered to the Applicable Administrative Agent.

Each of the Administrative Agents shall be entitled to rely, and shall not incur any liability for relying, upon any notice, request, certificate, consent, statement, instrument, document or other writing (including any electronic message, Internet or intranet website posting or other distribution) believed by it to be genuine and to have been signed, sent or otherwise authenticated by the proper Person (whether or not such Person in fact meets the requirements set forth in the Loan Documents for being the signatory, sender or authenticator thereof). Each of the Administrative Agents also shall be entitled to rely, and shall not incur any liability for relying, upon any statement made to it orally or by telephone and believed by it to be made by the proper Person (whether or not such Person in fact meets the requirements set forth in the Loan Documents for being the signatory, sender or authenticator thereof), and may act upon any such statement prior to receipt of written confirmation thereof. In determining compliance with any condition hereunder to the making of a Loan, or the issuance, extension, renewal or increase of a Letter of Credit, that

by its terms must be fulfilled to the satisfaction of a Lender or an Issuing Bank, the Applicable Administrative Agent may presume that such condition is satisfactory to such Lender or Issuing Bank unless such Applicable Administrative Agent shall have received notice to the contrary from such Lender or Issuing Bank prior to the making of such Loan or the issuance of such Letter of Credit. Each of the Administrative Agents may consult with legal counsel (who may be counsel for the Borrowers), independent accountants and other experts selected by it, and shall not be liable for any action taken or not taken by it in accordance with the advice of any such counsel, accountants or experts.

Each of the Administrative Agents may perform any and all of its duties and exercise its rights and powers hereunder or under any other Loan Document by or through any one or more sub-agents appointed by such Person. Each of the Administrative Agents and any such sub-agent may perform any and all of its duties and exercise its rights and powers through their respective Related Parties. The exculpatory provisions of this Article shall apply to any such sub-agent and to the Related Parties of each of the Administrative Agents and any such sub-agent, and shall apply to their respective activities in connection with the syndication of the credit facilities provided for herein as well as activities as each of the Administrative Agents. Neither of the Administrative Agents shall be responsible for the bad faith, negligence or misconduct of any sub-agents except to the extent that a court of competent jurisdiction determines in a final and nonappealable judgment that such Agent acted with bad faith, gross negligence or willful misconduct in the selection of such sub-agents.

Subject to the appointment and acceptance of a successor Agent as provided in this paragraph, each of the Administrative Agents may resign at any time by notifying the Lenders, the Issuing Banks and the Borrower Representative. Upon any such resignation, the Required Lenders shall have the right, in consultation with the Borrowers, to appoint a successor that is an Eligible Successor Agent. If no successor shall have been so appointed by the Required Lenders and shall have accepted such appointment within 30 days after the retiring Agent gives notice of its resignation, then the retiring Agent may, in consultation with the Borrower Representative, on behalf of the Lenders and the Issuing Banks, appoint a successor Administrative Agent or Canadian Administrative Agent, as applicable, which is an Eligible Successor Agent. Upon the acceptance of its appointment as an Administrative Agent or Canadian Administrative Agent, as applicable, hereunder by a successor, such successor shall succeed to and become vested with all the rights, powers, privileges and duties of the retiring Administrative Agent or Canadian Administrative Agent, as applicable, and the retiring Administrative Agent or Canadian Administrative Agent, as applicable, shall be discharged from its duties and obligations hereunder. The fees payable by the Borrowers to a successor Administrative Agent or Canadian Administrative Agent, as applicable, shall be the same as those payable to its predecessor unless otherwise agreed between the Borrowers and such successor. After an Administrative Agent or Canadian Administrative Agent, as applicable, resigns hereunder, the provisions of this Article, Section 2.17(d) and Section 9.03 shall continue in effect for the benefit of such retiring Person, its sub-agents and their respective Related Parties in respect of any actions taken or omitted to be taken by any of them while it was acting as Agent.

Each Lender and Issuing Bank acknowledges that it has, independently and without reliance upon either of the Administrative Agents, the Arrangers, any Lender or any Issuing Bank, the Debtors' Investment Banker or any of the Related Parties of any of the foregoing, and based on such documents and information as it has deemed appropriate, made its own credit analysis and decision to enter into this Agreement. Each Lender and Issuing Bank also acknowledges that it will, independently and without reliance upon either of the Administrative Agents, the Arrangers, any Lender or any Issuing Bank, or any of the Related Parties of any of the foregoing, and based on such documents and information as it shall from time to time deem appropriate, continue to make its own decisions in taking or not taking action under or based upon this Agreement, any other Loan Document or any related agreement or any document furnished hereunder or thereunder.

The Loan Parties acknowledge and agree that the Administrative Agent may prepare and distribute to the Lenders Reports containing information obtained by the Administrative Agent through the exercise of its inspection rights under Section 5.09. Each Lender hereby agrees that (a) it has requested a copy of each Report prepared by or on behalf of the Administrative Agent; (b) the Administrative Agent (i) makes no representation or warranty, express or implied, as to the completeness or accuracy of any Report or any of the information contained therein or any inaccuracy or omission contained in or relating to a Report and (ii) shall not be liable for any information contained in any Report; (c) the Reports are not comprehensive audits or examinations and that the Administrative Agent undertakes no obligation to update, correct or supplement the Reports; (d) it will keep all Reports confidential and strictly for its internal use, not share the Report with any Loan Party or any other Person except as otherwise permitted pursuant to this Agreement; and (e) without limiting the generality of any other indemnification provision contained in this Agreement, it will pay and protect, and indemnify, defend, and hold the Administrative Agent and any such other Person preparing a Report harmless from and against, the claims, actions, proceedings, damages, costs, expenses, and other amounts (including reasonable attorney fees) incurred by as the direct or indirect result of any third parties who might obtain all or part of any Report through the indemnifying Lender.

To the extent required by any applicable laws (as determined in good faith by the Administrative Agents), the Administrative Agents may withhold from any payment to any Lender under any Loan Document an amount equivalent to any applicable withholding Tax. Without limiting or expanding the provisions of Section 2.17, each Lender shall indemnify and hold harmless the Administrative Agents against, and shall make payable in respect thereof within 10 days after demand therefor, any and all Taxes and any and all related losses, claims, liabilities and expenses (including fees, charges and disbursements of any counsel for the Administrative Agents) incurred by or asserted against the Administrative Agents by the IRS or any other Governmental Authority as a result of the failure of the Administrative Agents to properly withhold Tax from amounts paid to or for the account of such Lender for any reason (including because the appropriate form was not delivered or not properly executed, or because such Lender failed to notify the Administrative Agents of a change in circumstance that rendered the exemption from, or reduction of withholding Tax ineffective). A certificate as to the amount of such payment or liability delivered to any Lender by the Administrative Agents shall be conclusive absent manifest error. Each Lender hereby authorizes the Administrative Agent to set off and apply any and all amounts at any time owing to such Lender under this Agreement or any other Loan Document against any amount due the Administrative Agents under this paragraph. The agreements in this paragraph shall survive the resignation and/or replacement of the Administrative Agents, any assignment of rights by, or the replacement of, a Lender, the termination of the Commitments and the repayment, satisfaction or discharge of all other Obligations.

The provisions of this Article are solely for the benefit of each of the Agents, the Lenders and the Issuing Banks, and, except solely to the extent of the Borrowers' rights to consent pursuant to and subject to the conditions set forth in this Article, none of the Borrowers or any other Loan Party shall have any rights as a third party beneficiary of any such provisions. Each Lender Party, whether or not a party hereto, will be deemed, by its acceptance of the benefits of the Collateral and of the Loan Guarantee provided under the Loan Documents, to have agreed to the provisions of this Article.

Notwithstanding anything herein to the contrary, none of the Arrangers, any Person named on the cover page of this Agreement as a Co-Syndication Agent or a Co-Documentation Agent and the Debtors' Investment Banker shall have any duties or obligations under this Agreement or any other Loan Document (except in its capacity, as applicable, as a Lender or an Issuing Bank), but all such Persons shall have the benefit of the indemnities to the extent referenced and provided for hereunder.

ARTICLE IX

Miscellaneous

SECTION 9.01 Notices.

(a) Except in the case of notices and other communications expressly permitted to be given by telephone (and subject to paragraph (b) of this Section), all notices and other communications provided for herein shall be in writing and shall be delivered by hand or overnight courier service, mailed by certified or registered mail or sent by electronic transmission, as follows:

(i) if to any Loan Party, to the Borrower Representative at:

[]
[]
[]
Attention: []
Facsimile No: [●]
Email: []

and

[]
[]
[]
Attention: []
Facsimile No: [●]
Email: []⁵

With a copy to (which shall not constitute notice):

Kirkland & Ellis LLP
2049 Century Park East, Suite 3700
Los Angeles, CA 90067
Attention: David M. Nemecek, P.C.
E-mail: david.nemecek@kirkland.com

(ii) if to the Administrative Agent, JPMCB in its capacity as an Issuing Bank or the Swingline Lender, to JPMorgan Chase Bank, N.A. at:

2200 Ross Avenue, 9th Floor
Dallas, Texas 75201
Attention: Jon Eckhouse
Facsimile No: (214) 965-2594
Email: jon.eckhouse@jpmorgan.com

With a copy to:
Morgan Lewis & Bockius LLP
One Federal Street

⁵ To be provided.

Boston, Massachusetts 02110
Attention: Matthew F. Furlong, Esq.
Facsimile No. (617) 341-7701
E-mail: matthew.furlong@morganlewis.com

(iii) if to the Canadian Administrative Agent, to JPMorgan Chase Bank, N.A. Toronto Branch, at:

Suite 4500, 66 Wellington St W.
Toronto, ON M5K 1A1
Attention: Agostino Marchetti
Facsimile No: (416) 981-2375
Email: agostino.a.marchetti@jpmorgan.com

(iv) if to any other Issuing Bank, to it at its address or electronic transmission address most recently specified by it in a notice delivered to the Administrative Agent and the Borrower Representative; and

(v) if to any other Lender, to it at its address or electronic transmission address set forth in its Administrative Questionnaire.

All such notices and other communications (i) sent by hand or overnight courier service, or mailed by certified or registered mail, shall be deemed to have been given when received, (ii) sent by electronic transmission shall be deemed to have been given when sent (or, if not given during normal business hours for the recipient, at the opening of business on the next Business Day for the recipient) and (iii) delivered through electronic communications to the extent provided in paragraph (b) of this Section shall be effective as provided in such paragraph.

(b) Notices and other communications to the Lenders and Issuing Banks hereunder may be delivered or furnished by electronic communications (including e-mail and internet or intranet websites) pursuant to procedures approved by the Administrative Agent; provided that the foregoing shall not apply to notices under Article II to any Lender or Issuing Bank if such Lender or Issuing Bank, as applicable, has notified the Administrative Agent that it is incapable of receiving notices under such Article by electronic communication. The Administrative Agent or the Borrower Representative (on behalf of the Loan Parties) may, in its discretion, agree to accept notices and other communications to it hereunder by electronic communications pursuant to procedures approved by it; provided that approval of such procedures may be limited to particular notices or communications. All such notices and other communications (i) sent to an e-mail address shall be deemed received upon the sender's receipt of an acknowledgement from the intended recipient (such as by return e-mail or other written acknowledgement), provided that if not given during the normal business hours of the recipient, such notice or communication shall be deemed to have been given at the opening of business on the next Business Day for the recipient, and (ii) posted to an Internet or intranet website shall be deemed received upon the deemed receipt by the intended recipient at its e-mail address as described in the foregoing clause (b)(i) of notification that such notice or communication is available and identifying the website address therefor.

(c) Any party hereto may change its address or electronic transmission address for notices and other communications hereunder by notice to the other parties hereto.

(d) The Loan Parties agree that the Administrative Agent and the Canadian Administrative Agent may, but shall not be obligated to, make any Communication by posting such Communication on Debt Domain, Intralinks, Syndtrak or a similar electronic transmission system (the "Platform"). The

Platform is provided “as is” and “as available.” Neither of the Administrative Agents nor any of their Related Parties warrants, or shall be deemed to warrant, the adequacy of the Platform and expressly disclaim liability for errors or omissions in the Communications. No warranty of any kind, express, implied or statutory, including any warranty of merchantability, fitness for a particular purpose, non-infringement of third-party rights or freedom from viruses or other code defects, is made, or shall be deemed to be made, by either of the Administrative Agents or any of their Related Parties in connection with the Communications or the Platform.

SECTION 9.02 Waivers; Amendments.

(a) No failure or delay by the Administrative Agent, the Canadian Administrative Agent, any Issuing Bank or any Lender in exercising any right or power hereunder or under any other Loan Document shall operate as a waiver thereof, nor shall any single or partial exercise of any such right or power, or any abandonment or discontinuance of steps to enforce such a right or power, preclude any other or further exercise thereof or the exercise of any other right or power. The rights and remedies of the Administrative Agent, the Canadian Administrative Agent, the Issuing Banks and the Lenders hereunder and under any other Loan Document are cumulative and are not exclusive of any rights or remedies that they would otherwise have. No waiver of any provision of any Loan Document or consent to any departure by any Loan Party therefrom shall in any event be effective unless the same shall be permitted by paragraph (b) of this Section, and then such waiver or consent shall be effective only in the specific instance and for the specific purpose for which given. Without limiting the generality of the foregoing, the making of a Loan or issuance of a Letter of Credit shall not be construed as a waiver of any Default, regardless of whether the Administrative Agent, the Canadian Administrative Agent, any Lender or any Issuing Bank may have had notice or knowledge of such Default at the time.

(b) Except as provided in Sections 5.16, 9.02(e) and 9.18 (and, except as specifically provided in any Loan Document with respect to the Schedule thereto), and subject to Section 2.14(c), none of this Agreement, any other Loan Document or any provision hereof or thereof may be waived, amended or modified except (i) in the case of this Agreement, pursuant to an agreement or agreements in writing entered into by the Borrowers and the Required Lenders or (ii) in the case of any other Loan Document, pursuant to an agreement or agreements in writing entered into by the Administrative Agent (if a party to the original agreement), the Canadian Administrative Agent (if a party to the original agreement) and the Loan Party or Loan Parties that are parties thereto, with the consent of the Required Lenders; provided that (A) any provision of this Agreement or any other Loan Document may be amended by an agreement in writing entered into by the Borrowers, the Administrative Agent and the Canadian Administrative Agent to cure any technical error, ambiguity, omission, defect or inconsistency so long as, in each case, the Lenders shall have received at least five (5) Business Days’ prior written notice thereof and the Administrative Agent shall not have received, within five (5) Business Days of the date of such notice to the Lenders, a written notice from the Required Lenders stating that the Required Lenders object to such amendment and (B) no such agreement shall (1) increase the Revolving Commitment of any Lender without the written consent of such Lender (provided that the Applicable Administrative Agent may make Protective Advances and Overadvances as set forth in Section 2.04 or 2.05, as applicable), (2) reduce or forgive the principal amount of any Loan or LC Disbursement or reduce the rate of interest thereon, or reduce or forgive any interest or fees payable hereunder, without the written consent of each Lender directly affected thereby, (3) postpone any scheduled date of payment of the principal amount of any Loan or LC Disbursement, or any date for the payment of any interest, fees or other Obligations payable hereunder, or reduce the amount of, waive or excuse any such payment, or postpone the scheduled date of expiration of any Revolving Commitment, without the written consent of each Lender directly affected thereby, (4) change Section 2.18(b) or 2.18(d) in a manner that would alter the manner in which payments are shared, without the written consent of each Lender, (5) increase the advance rates set forth in the definition of U.S. Borrowing Base or Canadian Borrowing Base or add new categories of eligible assets, without the written consent of the each Lender,

(6) change any of the provisions of this Section or the percentage set forth in the definition of the term “Required Lenders” or any other provision of any Loan Document specifying the number or percentage of Lenders required to waive, amend or modify any rights thereunder or make any determination or grant any consent thereunder, without the written consent of each Lender, (7) change Section 2.20 without the consent of each Lender (other than any Defaulting Lender) adversely affected thereby, (8) release all or substantially all of the value of the Loan Guarantee (except as otherwise permitted herein or in the other Loan Documents), without the written consent of each Lender, or (9) except as provided in paragraph (c) of this Section or in any Collateral Document, release all or substantially all of the Collateral without the written consent of each Lender; provided further that no such agreement shall amend, modify or otherwise affect the rights or duties of the Administrative Agent, the Canadian Administrative Agent, any Issuing Bank or the Swingline Lender hereunder or under any other Loan Document without the prior written consent of the Administrative Agent, the Canadian Administrative Agent such Issuing Bank or the Swingline Lender, as the case may be (it being understood that any change to Section 2.20 shall require the consent of the Administrative Agent, the Canadian Administrative Agent, the Swingline Lender and each Issuing Bank).

(c) The Lenders and the Issuing Banks hereby irrevocably authorize the Administrative Agent, at its option and in its sole discretion, (i) to release any Liens granted to the Administrative Agent by the Loan Parties on any Collateral (A) upon the termination of (x) all the Revolving Commitments, payment and satisfaction in full in cash of all Obligations (other than Unliquidated Obligations) and the cash collateralization of all Unliquidated Obligations in respect of Letters of Credit in a manner satisfactory to each applicable Issuing Bank and the Administrative Agent and (y) solely in the case of the Canadian Collateral, upon termination in full of all the Canadian Commitments and payment and satisfaction in full in cash of all Canadian Obligations (other than Unliquidated Obligations) and the cash collateralization of all Canadian Letters of Credit in a manner satisfactory to each applicable Issuing Bank and the Administrative Agent, (B) constituting property being sold or disposed of if the Loan Party disposing of such property certifies to the Administrative Agent that the sale or disposition is made in compliance with the terms of this Agreement (and the Administrative Agent may rely conclusively on any such certificate, without further inquiry), and to the extent that the property being sold or disposed of constitutes 100% of the Equity Interest of a Subsidiary, the Administrative Agent is authorized to release any Loan Guarantee provided by such Subsidiary, (C) constituting property leased to a Loan Party under a lease which has expired or been terminated in a transaction not prohibited under this Agreement, (D) as required to effect any sale or other disposition of such Collateral in connection with any exercise of remedies of the Administrative Agent and the Lenders pursuant to Article VII and (E) constituting property of a Loan Guarantor that is being released as a Loan Guarantor (and, in the case of a U.S. Subsidiary Borrower, as a U.S. Subsidiary Borrower) as provided below and (ii) to release any Loan Guarantee provided by any U.S. Subsidiary Borrower or Canadian Loan Party that is (A) dissolved pursuant to Section 6.03(a)(iv) in connection with a voluntary liquidation or dissolution thereof permitted by such Section, (B) upon the disposition of all of the outstanding Equity Interests of a Subsidiary of the Borrower (other than the Canadian Borrower) to a Person other than the Borrower or a Subsidiary in a transaction permitted by Section 6.05, (C) [reserved] or (D) in the case of the Canadian Loan Parties, upon any release of all the Canadian Collateral pursuant to clause (i)(A) above and, in connection therewith, to release any Liens granted to the Administrative Agent by such Subsidiary on any Collateral, if the U.S. Borrower certifies to the Administrative Agent that such liquidation or dissolution is made in compliance with the terms of this Agreement (and the Administrative Agent may rely conclusively on any such certificate, without further inquiry). The Lenders and the Issuing Banks hereby further irrevocably authorize the release or subordination of Liens on the Term Priority Collateral as provided in the Intercreditor Agreement. Any such release or subordination shall not in any manner discharge, affect, or impair the Obligations or any Liens (other than those expressly being released) upon (or obligations of the Loan Parties in respect of) all interests retained by the Loan Parties, including the proceeds of any sale, all of which shall continue to constitute part of the Collateral.

(d) If, in connection with any proposed amendment, waiver or consent requiring the consent of “each Lender” or “each Lender affected thereby,” the consents of Lenders having Credit Exposure and unused Revolving Commitments representing more than 66% of the sum of the total Credit Exposure and unused Revolving Commitments at such time are obtained, but the consents of other necessary Lenders are not obtained (any such Lender whose consent is necessary but not obtained being referred to herein as a “Non-Consenting Lender”), then the Borrower Representative may elect to replace any Non-Consenting Lender as a Lender party to this Agreement; provided that, concurrently with such replacement, (i) an Eligible Assignee which is reasonably satisfactory to the Borrower Representative and the Administrative Agent shall agree, as of such date, to purchase for cash the Loans and other Obligations due to the Non-Consenting Lender pursuant to an Assignment and Assumption and to become a Lender for all purposes under this Agreement and to assume all obligations of the Non-Consenting Lender to be terminated as of such date and to comply with the requirements of paragraph (b) of Section 9.04, and (ii) the applicable Borrower(s) shall pay to such Non-Consenting Lender in same day funds on the day of such replacement (A) all interest, fees and other amounts then accrued but unpaid to such Non-Consenting Lender by such Borrowers hereunder to and including the date of termination, including without limitation payments due to such Non-Consenting Lender under Sections 2.15 and 2.17, and (B) an amount, if any, equal to the payment which would have been due to such Lender on the day of such replacement under Section 2.16 had the Loans of such Non-Consenting Lender been prepaid on such date rather than sold to the replacement Lender.

(e) Notwithstanding the foregoing, Exhibit G to this Agreement, the definitions of “Exit Facility Agreement” and “Exit Facility Term Sheet” and Section 2.23 (or any other provision which would result in an amendment, restatement, waiver or modification of any of the foregoing) may be amended, restated, waived or otherwise modified with the prior written consent of the Lenders, the Administrative Agent and the Borrower Representative; provided that the Lenders hereby authorize the Administrative Agent to enter into any amendments to this Agreement and the other Loan Documents as may be necessary, in the reasonable opinion of the Administrative Agent and the Borrower, to give effect to the transaction contemplated by Section 2.23 and such other technical or immaterial amendments as may be necessary or appropriate in the reasonable opinion of the Administrative Agent and the Borrower Representative in connection therewith.

SECTION 9.03 Expenses; Indemnity; Damage Waiver.

(a) The Borrowers shall pay (i) all reasonable and documented out-of-pocket expenses incurred by the Administrative Agent, the Canadian Administrative Agent, the Arrangers and their respective Affiliates, including the reasonable and documented fees, charges and disbursements of one primary U.S. and one primary Canadian counsel for the Administrative Agent, the Canadian Administrative Agent, the Arrangers and their Affiliates, and if deemed necessary by the Administrative Agent, one local counsel in each applicable jurisdiction, in connection with the syndication and distribution (including, without limitation, via the internet or through a service such as Intralinks) of the credit facility provided for herein, the preparation and administration of the Loan Documents or any amendments, modifications or waivers of the provisions of the Loan Documents (whether or not the transactions contemplated hereby or thereby shall be consummated), (ii) all reasonable and documented out-of-pocket expenses incurred by each Issuing Bank in connection with the issuance, amendment, renewal or extension of any Letter of Credit or any demand for payment thereunder and (iii) all reasonable and documented out-of-pocket expenses incurred by the Administrative Agent, the Canadian Administrative Agent, the Arrangers, any Issuing Bank or any Lender, including the fees, charges and disbursements of any counsel for the Administrative Agent, the Canadian Administrative Agent, the Arrangers, any Issuing Bank or any Lender, in connection with the enforcement, collection or protection of its rights in connection with the Loan Documents, including its rights under this Section, or in connection with the Loans made or Letters of Credit issued hereunder, including all such out-of-pocket expenses incurred during any workout, restructuring or negotiations in

respect of such Loans or Letters of Credit. Subject to the provisions of Sections 5.09, expenses subject to reimbursement by the Borrowers under this Section include, without limiting the generality of the foregoing, reasonable and documented out-of-pocket costs and expenses incurred in connection with:

- (i) insurance reviews;
- (ii) [reserved];
- (iii) taxes, fees and other charges for (A) lien searches and (B) filing financing statements and continuations, and other actions to perfect, protect, and continue the Administrative Agent's Liens;
- (iv) sums paid or incurred to take any action required of any Loan Party under the Loan Documents that such Loan Party fails to pay or take; and
- (v) forwarding loan proceeds, collecting checks and other items of payment, and establishing and maintaining the accounts and lock boxes, and costs and expenses of preserving and protecting the Collateral.

All of the foregoing costs and expenses may be charged to the applicable Borrower(s) as Revolving Loans or to another deposit account, all as described in Section 2.18(c).

(b) The Borrowers agree, jointly and severally, to indemnify the Administrative Agent (or any sub-agent thereof), the Canadian Administrative Agent (or any sub-agent thereof), the Arrangers, the Co-Syndication Agents, the Co-Documentation Agents, each Issuing Bank and each Lender, and each Related Party of any of the foregoing Persons (each such Person being called an "Indemnatee"), against, and hold each Indemnatee harmless from, any and all losses, claims, damages, penalties, liabilities and related expenses, including the reasonable fees, charges and disbursements of any counsel for any Indemnatee, incurred by or asserted against any Indemnatee arising out of, in connection with, or as a result of (i) syndication of the credit facility provided for herein and the execution or delivery of the Loan Documents or any agreement or instrument contemplated thereby, the performance by the parties hereto of their respective obligations thereunder or the consummation of the Transactions or any other transactions contemplated hereby, (ii) any Loan or Letter of Credit or the use of the proceeds therefrom (including any refusal by an Issuing Bank to honor a demand for payment under a Letter of Credit if the documents presented in connection with such demand do not strictly comply with the terms of such Letter of Credit), (iii) any actual or alleged presence or Release of Hazardous Materials on at, under, to or from any property currently or formerly owned or operated by the any Loan Party or any of the Subsidiaries, or any other Environmental Liability related in any way to any Loan Party or any of the Subsidiaries, or (iv) any actual or prospective claim, litigation, investigation or proceeding relating to any of the foregoing, whether based on contract, tort or any other theory and regardless of whether such proceeding is initiated against or by any party to this Agreement, or any Affiliate thereof, by an Indemnatee or any third party or whether any Indemnatee is a party thereto; provided that such indemnity shall not, as to any Indemnatee, be available to the extent that such losses, claims, damages, penalties, liabilities or related expenses (A) are determined by a court of competent jurisdiction by a final and non-appealable judgment to have resulted from the bad faith, gross negligence or willful misconduct of such Indemnatee or (B) have arisen from a proceeding by an Indemnatee against another Indemnatee not involving any act or omission of the Parent or any Subsidiary (other than a proceeding against the Administrative Agent, any Arranger or an Issuing Bank in its capacity or in fulfilling its role as such). This Section 9.03(b) shall not apply to any Taxes (other than any Taxes that represent losses, claims, damages or related expenses arising from any non-Tax claim).

(c) To the extent the Borrowers fail to pay any amount required to be paid by them to the Administrative Agent (or any sub-agent thereof), the Canadian Administrative Agent (or any sub-agent thereof), any Issuing Bank or the Swingline Lender, or any Related Party of any of the foregoing, under paragraph (a) or (b) of this Section, each Lender severally agrees to pay to the Administrative Agent, the Canadian Administrative Agent, such Issuing Bank, Swingline Lender or such Related Party, as the case may be, such Lender's Applicable Percentage (determined as of the time that the applicable unreimbursed expense or indemnity payment is sought) of such unpaid amount; provided that the unreimbursed expense or indemnified loss, claim, damage, penalty, liability or related expense, as the case may be, was incurred by or asserted against the Administrative Agent (or such sub-agent), the Canadian Administrative Agent (or such sub-agent), such Issuing Bank or the Swingline Lender in its capacity as such, or against any Related Party of any of the foregoing acting for the Administrative Agent (or any such sub-agent), the Canadian Administrative Agent (or any such sub-agent), any Issuing Bank or the Swingline Lender in connection with such capacity.

(d) To the extent permitted by applicable law, no Loan Party shall assert, and each hereby waives, any claim against any Indemnitee (i) for any damages arising from the use by others of information or other materials obtained through telecommunications, electronic or other information transmission systems (including the Internet) or (ii) on any theory of liability, for special, indirect, consequential or punitive damages (as opposed to direct or actual damages) arising out of, in connection with, or as a result of, this Agreement, any other Loan Document, or any agreement or instrument contemplated hereby or thereby, the Transactions, any Loan or Letter of Credit or the use of the proceeds thereof.

(e) All amounts due under this Section shall be payable not later than 10 days after written demand therefor.

SECTION 9.04 Successors and Assigns.

(a) The provisions of this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns permitted hereby (including any Affiliate of any Issuing Bank that issues any Letter of Credit), except that (i) no Borrower may assign or otherwise transfer any of its rights or obligations hereunder without the prior written consent of each Lender (and any attempted assignment or transfer by a Borrower without such consent shall be null and void) and (ii) no Lender may assign or otherwise transfer its rights or obligations hereunder except in accordance with this Section. Nothing in this Agreement, expressed or implied, shall be construed to confer upon any Person (other than the parties hereto, their respective successors and assigns permitted hereby (including any Affiliate of any Issuing Bank that issues any Letter of Credit), Participants (to the extent provided in paragraph (c) of this Section), the Debtors' Investment Banker (to the extent provided in Article VIII), the Arrangers, the Co-Syndication Agents, the Co-Documentation Agents and, to the extent expressly contemplated hereby, the sub-agents of the Administrative Agent and the Canadian Administrative Agent and the Related Parties of any of the Administrative Agent, the Canadian Administrative Agent, the Arrangers, the Co-Syndication Agents, the Co-Documentation Agents, the Issuing Banks and the Lenders) any legal or equitable right, remedy or claim under or by reason of this Agreement.

(b) (i) Subject to the conditions set forth in paragraph (b)(ii) below, any Lender may assign to one or more Eligible Assignees all or a portion of its rights and obligations under this Agreement (including all or a portion of its Revolving Commitment and the Loans at the time owing to it) with the prior written consent (such consent not to be unreasonably withheld) of:

(A) the Borrower Representative; provided that no consent of the Borrower Representative shall be required for an assignment to a Lender, an Affiliate of a Lender, an Approved Fund or, if an Event of Default under clause (a) or (b) of Article VII has occurred and is

continuing, any other assignee; provided further that the Borrower Representative shall be deemed to have consented to any such assignment unless it shall object thereto by written notice to the Administrative Agent within 10 Business Days after having received notice thereof;

(B) the Administrative Agent;

(C) the Swingline Lender under any Facility under which a Revolving Commitment is being assigned; and

(D) each Issuing Bank under any Facility under which a Revolving Commitment is being assigned.

(ii) Assignments shall be subject to the following additional conditions:

(A) except in the case of an assignment to a Lender or an Affiliate of a Lender or an assignment of the entire remaining amount of the assigning Lender's Revolving Commitment or Loans under a Facility, the amount of the Revolving Commitment or Loans of the assigning Lender subject to each such assignment (determined as of the date the Assignment and Assumption with respect to such assignment is delivered to the Administrative Agent) shall not be less than \$5,000,000 unless each of the Borrower Representative and the Administrative Agent otherwise consent; provided that no such consent of the Borrower Representative shall be required if an Event of Default under clause (a) or (b) of Article VII has occurred and is continuing;

(B) each partial assignment shall be made as an assignment of a proportionate part of all the assigning Lender's rights and obligations under this Agreement;

(C) the parties to each assignment shall execute and deliver to the Administrative Agent an Assignment and Assumption, together with a processing and recordation fee of \$3,500; and

(D) the assignee, if it shall not be a Lender, shall deliver to the Administrative Agent an Administrative Questionnaire in which the assignee designates one or more credit contacts to whom all lender-group-level information (which may contain material non-public information about the U.S. Borrower, the Subsidiaries and other Affiliates thereof or their respective securities) will be made available and who may receive such information in accordance with the assignee's compliance procedures and applicable law, including federal, state, provincial, territorial and foreign securities laws.

(iii) Subject to acceptance and recording thereof pursuant to paragraph (b)(iv) of this Section, from and after the effective date specified in each Assignment and Assumption the assignee thereunder shall be a party hereto and, to the extent of the interest assigned by such Assignment and Assumption, have the rights and obligations of a Lender under this Agreement, and the assigning Lender thereunder shall, to the extent of the interest assigned by such Assignment and Assumption, be released from its obligations under this Agreement (and, in the case of an Assignment and Assumption covering all of the assigning Lender's rights and obligations under this Agreement, such Lender shall cease to be a party hereto but shall continue to be entitled to the benefits of Sections 2.15, 2.16, 2.17 and 9.03 with respect to facts and circumstances occurring prior to the effective date of such assignment). Any assignment or transfer by a Lender of rights or obligations under this Agreement that does not comply with this Section shall be treated for purposes of this Agreement as a sale by such Lender of a participation in such rights and obligations in accordance with paragraph (c) of this Section.

(iv) The Applicable Administrative Agent, acting solely for this purpose as non-fiduciary agent of the Borrowers, shall maintain at one of its offices a copy of each Assignment and Assumption delivered to it and a register for the recordation of the names and addresses of the Lenders, and the Commitment of, and principal amount (and stated interest) of the Loans and LC Disbursements owing to, each Lender pursuant to the terms hereof from time to time under each Facility (the “Register”). The entries in the Register shall be conclusive absent manifest error, and the Borrowers, the Administrative Agent, the Canadian Administrative Agent, the Issuing Banks and the Lenders shall treat each Person whose name is recorded in the Register pursuant to the terms hereof as a Lender hereunder for all purposes of this Agreement, notwithstanding notice to the contrary. The Register shall be available for inspection by the Borrowers, any Issuing Bank and any Lender, at any reasonable time and from time to time upon reasonable prior notice.

(v) Upon its receipt of a duly completed Assignment and Assumption executed by an assigning Lender and an assignee, the assignee’s completed Administrative Questionnaire (unless the assignee shall already be a Lender hereunder), the processing and recordation fee referred to in paragraph (b) of this Section and any written consent to such assignment required by paragraph (b) of this Section, the Administrative Agent shall accept such Assignment and Assumption and record the information contained therein in the Register; provided that if either the assigning Lender or the assignee shall have failed to make any payment required to be made by it pursuant to Section 2.05, 2.06(d) or (e), 2.07(b), the ninth paragraph of Article VI or 9.03(c), the Administrative Agent shall have no obligation to accept such Assignment and Assumption and record the information therein in the Register unless and until such payment shall have been made in full, together with all accrued interest thereon. No assignment shall be effective for purposes of this Agreement unless it has been recorded in the Register as provided in this paragraph.

(c) (i) Any Lender may, without the consent of the Borrowers, the Administrative Agent, the Canadian Administrative Agent, the Issuing Banks or the Swingline Lender, sell participations to one or more Eligible Assignees (“Participants”) in all or a portion of such Lender’s rights and obligations under this Agreement (including all or a portion of its Revolving Commitment and the Loans owing to it); provided that (A) such Lender’s obligations under this Agreement shall remain unchanged, (B) such Lender shall remain solely responsible to the other parties hereto for the performance of such obligations and (C) the Borrowers, the Administrative Agent, the Canadian Administrative Agent, the Issuing Banks and the other Lenders shall continue to deal solely and directly with such Lender in connection with such Lender’s rights and obligations under the Loan Documents. Any agreement or instrument pursuant to which a Lender sells such a participation shall provide that such Lender shall retain the sole right to enforce the Loan Documents and to approve any amendment, modification or waiver of any provision of the Loan Documents; provided that such agreement or instrument may provide that such Lender will not, without the consent of the Participant, agree to any amendment, modification or waiver described in the first proviso to Section 9.02(b) that affects such Participant or requires the approval of all the Lenders. The Borrowers agree that each Participant shall be entitled to the benefits of Sections 2.15, 2.16 and 2.17 (subject to the requirements and limitations therein, including the requirements under Section 2.17(e) (it being understood that the documentation required under Section 2.17(e) shall be delivered solely to the participating Lender)) to the same extent as if it were a Lender and had acquired its interest by assignment pursuant to paragraph (b) of this Section; provided that such Participant (x) agrees to be subject to the provisions of Sections 2.18 and 2.19 as if it were an assignee under paragraph (b) of this Section and (y) shall not be entitled to receive any greater payment under Section 2.15 or 2.17, with respect to any participation, than its participating Lender would have been entitled to receive, except to the extent such entitlement to receive a greater payment results from a Change in Law that occurs after the Participant acquired the applicable participation. To the extent permitted by law, each Participant also shall be entitled to the benefits of Section 9.08 as though it were a Lender; provided that such Participant agrees to be subject to Section 2.16(c) as though it were a Lender.

(ii) Each Lender that sells a participation shall, acting solely for this purpose as a non-fiduciary agent of the Borrowers, maintain a register for the recordation of the name and address of each Participant and the principal amounts (and stated interest) of each participant's interest in the Loans or other obligations under this Agreement (the "Participant Register"); provided that no Lender shall have any obligation to disclose all or any portion of the Participant Register (including the identity of any Participant or any information relating to a Participant's interest in any Revolving Commitments or Revolving Loans or its other obligations under this Agreement or any other Loan Document) to any Person except to the extent that such disclosure is necessary to establish that such Revolving Commitment or Revolving Loan or other obligation is in registered form under Section 5f.103-1(c) of the United States Treasury Regulations. The entries in the Participant Register shall be conclusive absent manifest error, and the Borrower and such Lender shall treat each Person whose name is recorded in the Participant Register as the owner of such participation for all purposes of this Agreement notwithstanding any notice to the contrary. For the avoidance of doubt, the Administrative Agents (in their capacity as Administrative Agents) shall have no responsibility for maintaining a Participant Register.

(d) Any Lender may at any time pledge or assign a security interest in all or any portion of its rights under this Agreement to secure obligations of such Lender, including any pledge or assignment to secure obligations to a Federal Reserve Bank, and this Section shall not apply to any such pledge or assignment of a security interest; provided that no such pledge or assignment of a security interest shall release a Lender from any of its obligations hereunder or substitute any such pledgee or assignee for such Lender as a party hereto.

SECTION 9.05 Survival. All covenants, agreements, representations and warranties made by the Loan Parties in the Loan Documents and in the certificates or other instruments delivered in connection with or pursuant to this Agreement or any other Loan Document shall be considered to have been relied upon by the other parties hereto and shall survive the execution and delivery of the Loan Documents and the making of any Loans and issuance of any Letters of Credit, regardless of any investigation made by any such other party or on its behalf and notwithstanding that the Administrative Agent, the Canadian Administrative Agent, the Arrangers, the Co-Syndication Agents, the Co-Documentation Agents, any Issuing Bank, any Lender or any Affiliate of any of the foregoing may have had notice or knowledge of any Default or incorrect representation or warranty at the time any Loan Document is executed and delivered or any credit is extended hereunder, and shall continue in full force and effect as long as the principal of or any accrued interest on any Loan or any fee or any other amount payable under this Agreement is outstanding and unpaid or any LC Exposure is outstanding and so long as the Revolving Commitments have not expired or terminated. The provisions of Sections 2.15, 2.16, 2.17 and 9.03 and Article VIII shall survive and remain in full force and effect regardless of the consummation of the transactions contemplated hereby, the repayment of the Loans, the expiration or termination of the Letters of Credit and the Revolving Commitments or the termination of this Agreement or any provision hereof.

SECTION 9.06 Counterparts; Integration; Effectiveness. This Agreement may be executed in counterparts (and by different parties hereto on different counterparts), each of which shall constitute an original, but all of which when taken together shall constitute a single contract. This Agreement, the other Loan Documents and any separate letter agreements with respect to fees payable to the Administrative Agent constitute the entire contract among the parties relating to the subject matter hereof and supersede any and all previous agreements and understandings, oral or written, relating to the subject matter hereof. This Agreement shall become effective when it shall have been executed by the Administrative Agent and the Canadian Administrative Agent and when the Administrative Agent and the Canadian Administrative Agent shall have received counterparts hereof which, when taken together, bear the signatures of each of the other parties hereto, and thereafter shall be binding upon and inure to the benefit of the parties hereto and their respective permitted successors and assigns. Delivery of an executed counterpart of a signature

page of this Agreement by electronic transmission or other electronic imaging shall be effective as delivery of a manually executed counterpart of this Agreement.

SECTION 9.07 Severability. Any provision of any Loan Document held to be invalid, illegal or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such invalidity, illegality or unenforceability without affecting the validity, legality and enforceability of the remaining provisions thereof; and the invalidity of a particular provision in a particular jurisdiction shall not invalidate such provision in any other jurisdiction.

SECTION 9.08 Right of Setoff. If an Event of Default shall have occurred and be continuing, each Lender is hereby authorized (notwithstanding the provisions of Section 362 of the Bankruptcy Code, without any application, motion or notice to, hearing before, or order from, the Court) at any time and from time to time, to the fullest extent permitted by law, to set off and apply any and all deposits (general or special, time or demand, provisional or final) (other than payroll, trust and tax accounts) at any time held and other obligations at any time owing by such Lender to or for the credit or the account of any Borrower or any Loan Guarantor against any of and all the Secured Obligations held by such Lender, irrespective of whether or not such Lender shall have made any demand under the Loan Documents and although such obligations may be unmatured. The applicable Lender shall notify the Borrower Representative and the Administrative Agent of such setoff or application; provided that any failure to give or any delay in giving such notice shall not affect the validity of any such set off or application under this Section. The rights of each Lender under this Section are in addition to other rights and remedies (including other rights of setoff) which such Lender may have.

SECTION 9.09 Governing Law: Jurisdiction; Consent to Service of Process.

(a) EXCEPT TO THE EXTENT SUPERSEDED BY THE BANKRUPTCY CODE, THE LOAN DOCUMENTS (OTHER THAN THOSE CONTAINING A CONTRARY EXPRESS CHOICE OF LAW PROVISION) SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF NEW YORK, BUT GIVING EFFECT TO FEDERAL LAWS APPLICABLE TO NATIONAL BANKS; PROVIDED THAT APPOINTMENT OF THE APPLICABLE ADMINISTRATIVE AGENT AS *FONDÉ DE POUVOIR* IN ACCORDANCE WITH ARTICLE VIII SHALL BE GOVERNED BY THE LAWS OF THE PROVINCE OF QUEBEC.

(b) Each party hereto hereby irrevocably and unconditionally submits, for itself and its property, to the non-exclusive jurisdiction of the Court or the Supreme Court of the State of New York sitting in New York County and of the United States District Court of the Southern District of New York, and any appellate court from any thereof, in any action or proceeding arising out of or relating to this Agreement or any other Loan Document, or for recognition or enforcement of any judgment, and each Loan Party hereby irrevocably and unconditionally agrees that all claims arising out of or relating to this Agreement or any other Loan Document brought by it or any of its Affiliates shall be brought, and shall be heard and determined, in the Court, such New York State or, to the extent permitted by law, in such Federal court. Each party hereto agrees that a final judgment in any such action or proceeding shall be conclusive and may be enforced in other jurisdictions by suit on the judgment or in any other manner provided by law. Nothing in this Agreement shall affect any right that the Administrative Agent, the Canadian Administrative Agent, any Issuing Bank or any Lender may otherwise have to bring any action or proceeding relating to this Agreement or any other Loan Document against any Loan Party or any of its properties in the courts of any jurisdiction.

(c) Each Loan Party hereby irrevocably and unconditionally waives, to the fullest extent it may legally and effectively do so, any objection that it may now or hereafter have to the laying of venue of any suit, action or proceeding arising out of or relating to this Agreement or any other Loan Document in any

court referred to in paragraph (b) of this Section. Each of the parties hereto hereby irrevocably waives, to the fullest extent permitted by law, the defense of an inconvenient forum to the maintenance of such action or proceeding in any such court.

(d) Each party to this Agreement irrevocably consents to service of process in the manner provided for notices in Section 9.01. Nothing in this Agreement or any other Loan Document will affect the right of any party to this Agreement to serve process in any other manner permitted by law.

SECTION 9.10 WAIVER OF JURY TRIAL. EACH PARTY HERETO HEREBY IRREVOCABLY WAIVES, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN ANY LEGAL PROCEEDING DIRECTLY OR INDIRECTLY ARISING OUT OF OR RELATING TO THIS AGREEMENT, ANY OTHER LOAN DOCUMENT OR THE TRANSACTIONS CONTEMPLATED HEREBY OR THEREBY (WHETHER BASED ON CONTRACT, TORT OR ANY OTHER THEORY). EACH PARTY HERETO (A) CERTIFIES THAT NO REPRESENTATIVE, AGENT OR ATTORNEY OF ANY OTHER PARTY HAS REPRESENTED, EXPRESSLY OR OTHERWISE, THAT SUCH OTHER PARTY WOULD NOT, IN THE EVENT OF LITIGATION, SEEK TO ENFORCE THE FOREGOING WAIVER AND (B) ACKNOWLEDGES THAT IT AND THE OTHER PARTIES HERETO HAVE BEEN INDUCED TO ENTER INTO THIS AGREEMENT BY, AMONG OTHER THINGS, THE MUTUAL WAIVERS AND CERTIFICATIONS IN THIS SECTION.

SECTION 9.11 Headings. Article and Section headings and the Table of Contents used herein are for convenience of reference only, are not part of this Agreement and shall not affect the construction of, or be taken into consideration in interpreting, this Agreement.

SECTION 9.12 Confidentiality. Each of the Administrative Agent, the Canadian Administrative Agent, the Issuing Banks and the Lenders agrees to maintain the confidentiality of the Information (as defined below) with the same degree of care that it uses to protect its own confidential information, but in no event less than a commercially reasonable degree of care, except that Information may be disclosed (a) to its Related Parties, including accountants, legal counsel and other agents and advisors (it being understood that the Persons to whom such disclosure is made will be informed of the confidential nature of such Information and instructed to keep such Information confidential), (b) to the extent required or requested by any regulatory authority purporting to have jurisdiction over such Person or its Related Parties (including any self-regulatory authority, such as the National Association of Insurance Commissioners), (c) to the extent required by applicable law or by any subpoena or similar legal process, (d) to any other party to this Agreement, (e) in connection with the exercise of any remedies under this Agreement or any other Loan Document or any suit, action or proceeding relating to this Agreement or any other Loan Document or the enforcement of rights hereunder or thereunder, (f) subject to an agreement containing confidentiality undertakings substantially similar to those of this Section, to (i) any assignee of or Participant in, or any prospective assignee of or Participant in, any of its rights or obligations under this Agreement or (ii) any actual or prospective counterparty (or its Related Parties) to any swap or derivative transaction relating to any Loan Party or any Subsidiary or its obligations, (g) on a confidential basis to any rating agency in connection with rating the Borrowers or the Subsidiaries or the credit facilities provided for herein, (h) with the consent of the Borrower Representative, or (i) to the extent such Information (i) becomes publicly available other than as a result of a breach of this Section or (ii) becomes available to the Administrative Agent, the Canadian Administrative Agent, any Issuing Bank or any Lender, or any Affiliate of any of the foregoing, on a non-confidential basis from a source other than the Borrowers; provided that, in the case of clause (c) above, the party disclosing such information shall provide to the Borrower Representative prior written notice of such disclosure to the extent permitted by applicable law (and to the extent commercially feasible under the circumstances) and shall cooperate with the Borrower Representative, at the Borrower Representative's sole expense, in obtaining a protective order for, or other

confidential treatment of, such disclosure, in each case at the Borrower Representative's sole expense. For the purposes of this Section, "Information" means all information received from the Borrowers relating to Parent or any Subsidiary or their businesses or the Collateral, other than any such information that is available to the Administrative Agent, the Canadian Administrative Agent, any Issuing Bank or any Lender, or any Affiliate of any of the foregoing, on a non-confidential basis prior to disclosure by the Borrowers; provided that, in the case of information received from the Borrowers after the Effective Date, such information is clearly identified at the time of delivery as confidential.

EACH LENDER ACKNOWLEDGES THAT INFORMATION AS DEFINED IN SECTION 9.12 FURNISHED TO IT PURSUANT TO THIS AGREEMENT MAY INCLUDE MATERIAL NON-PUBLIC INFORMATION CONCERNING PARENT, THE SUBSIDIARIES AND ITS OTHER AFFILIATES AND THEIR RESPECTIVE SECURITIES, AND CONFIRMS THAT IT HAS DEVELOPED COMPLIANCE PROCEDURES REGARDING THE USE OF MATERIAL NON-PUBLIC INFORMATION AND THAT IT WILL HANDLE SUCH MATERIAL NON-PUBLIC INFORMATION IN ACCORDANCE WITH THOSE PROCEDURES AND APPLICABLE LAW, INCLUDING FEDERAL AND STATE SECURITIES LAWS.

ALL INFORMATION, INCLUDING REQUESTS FOR WAIVERS AND AMENDMENTS, FURNISHED BY THE BORROWERS OR THE APPLICABLE ADMINISTRATIVE AGENT PURSUANT TO, OR IN THE COURSE OF ADMINISTERING, THIS AGREEMENT WILL BE LENDER-GROUP-LEVEL INFORMATION, WHICH MAY CONTAIN MATERIAL NON-PUBLIC INFORMATION CONCERNING PARENT, THE SUBSIDIARIES AND ITS OTHER AFFILIATES AND THEIR RESPECTIVE SECURITIES. ACCORDINGLY, EACH LENDER REPRESENTS TO THE BORROWERS AND THE APPLICABLE ADMINISTRATIVE AGENT THAT IT HAS IDENTIFIED IN ITS ADMINISTRATIVE QUESTIONNAIRE A CREDIT CONTACT WHO MAY RECEIVE INFORMATION THAT MAY CONTAIN SUCH MATERIAL NONPUBLIC INFORMATION IN ACCORDANCE WITH ITS COMPLIANCE PROCEDURES AND APPLICABLE LAW, INCLUDING FEDERAL AND STATE SECURITIES LAWS.

SECTION 9.13 Several Obligations; Nonreliance; Violation of Law. The respective obligations of the Lenders hereunder are several and not joint and the failure of any Lender to make any Loan or perform any of its obligations hereunder shall not relieve any other Lender from any of its obligations hereunder. Anything contained in this Agreement to the contrary notwithstanding, neither any Issuing Bank nor any Lender shall be obligated to extend credit to the Borrowers in violation of applicable law.

SECTION 9.14 USA PATRIOT Act. Each Lender that is subject to the requirements of the Patriot Act hereby notifies the Borrowers and the Loan Guarantors that pursuant to the requirements of the Patriot Act, it is required to obtain, verify and record information that identifies the Borrowers and the Loan Guarantors, which information includes the names and addresses of the Borrowers and the Loan Guarantors and other information that will allow such Lender to identify the Borrowers and the Loan Guarantors in accordance with the Patriot Act.

SECTION 9.15 Appointment for Perfection. Each Lender hereby appoints each other Lender as its agent for the purpose of perfecting Liens, for the benefit of the Administrative Agent and the Lenders, in assets which, in accordance with Article 9 of the UCC, the PPSA or any other applicable law can be perfected only by possession. Should any Lender (other than the Administrative Agent) obtain possession of any such Collateral, such Lender shall notify the Administrative Agent thereof, and, promptly upon the Administrative Agent's request therefor shall deliver such Collateral to the Administrative Agent or otherwise deal with such Collateral in accordance with the Administrative Agent's instructions.

SECTION 9.16 Interest Rate Limitation. Notwithstanding anything herein to the contrary, if at any time the interest rate applicable to any Loan, together with all fees, charges and other amounts that are treated as interest on such Loan under applicable law (collectively the “Charges”), shall exceed the maximum lawful rate (the “Maximum Rate”) which may be contracted for, charged, taken, received or reserved by the Lender holding such Loan in accordance with applicable law, the rate of interest payable in respect of such Loan hereunder, together with all Charges payable in respect thereof, shall be limited to the Maximum Rate and, to the extent lawful, the interest and Charges that would have been payable in respect of such Loan but were not payable as a result of the operation of this Section shall be cumulated and the interest and Charges payable to such Lender in respect of other Loans or periods shall be increased (but not above the Maximum Rate therefor) until such cumulated amount, together with interest thereon at the Federal Funds Effective Rate to the date of repayment, shall have been received by such Lender.

SECTION 9.17 No Fiduciary Relationship. Each Loan Party, on behalf of itself and its subsidiaries, agrees that in connection with all aspects of the transactions contemplated hereby and any communications in connection therewith, the Loan Parties, the Subsidiaries and their other respective Affiliates, on the one hand, and the Administrative Agent, the Canadian Administrative Agent, the Arrangers, the Co-Syndication Agents, the Co-Documentation Agents, the Lenders, the Issuing Banks and their Affiliates, on the other hand, will have a business relationship that does not create, by implication or otherwise, any fiduciary duty on the part of the Administrative Agent, the Canadian Administrative Agent, the Arrangers, the Co-Syndication Agents, the Co-Documentation Agents, the Lenders, the Issuing Banks or their Affiliates, and no such duty will be deemed to have arisen in connection with any such transactions or communications. The Administrative Agent, the Canadian Administrative Agent, the Arrangers, the Co-Syndication Agents, the Co-Documentation Agents, the Lenders, the Issuing Banks and their Affiliates may be engaged, for their own accounts or the accounts of customers, in a broad range of transactions that involve interests that differ from those of the Loan Parties, the Subsidiaries and their other respective Affiliates, and none of the Administrative Agent, the Canadian Administrative Agent, the Arrangers, the Co-Syndication Agents, the Co-Documentation Agents, the Lenders, the Issuing Banks or their Affiliates has any obligation to disclose any of such interests to the Loan Parties, the Subsidiaries or their other respective Affiliates. To the fullest extent permitted by law, each Loan Party hereby agrees not to assert any claims against the Administrative Agent, the Canadian Administrative Agent, the Arrangers, the Co-Syndication Agents, the Co-Documentation Agents, the Lenders, the Issuing Banks and their Affiliates based on any breach or alleged breach of agency or fiduciary duty in connection with any aspect of any transaction contemplated hereby.

SECTION 9.18 Intercreditor Agreement. The Lenders and the Issuing Banks acknowledge that the obligations of the U.S. Borrowers under the Term Credit Agreement are secured by Liens on assets of the U.S. Borrowers that constitute Collateral and that the relative Lien priority and other creditor rights of the Lender Parties hereunder and the secured parties under the Term Credit Agreement will be set forth in the Intercreditor Agreement. Each Lender and Issuing Bank hereby acknowledges that it has received a copy of the Intercreditor Agreement and the Intercreditor Acknowledgment. Each Lender and Issuing Bank hereby irrevocably (a) consents to the subordination of the Liens on the Term Priority Collateral securing the Secured Obligations on the terms set forth in the Intercreditor Agreement, (b) authorizes and directs the Administrative Agent to execute and deliver the Intercreditor Agreement, the Intercreditor Acknowledgment and any documents relating thereto, in each case on behalf of such Lender or Issuing Bank and without any further consent, authorization or other action by such Lender or Issuing Bank, (c) agrees that, upon the execution and delivery thereof, such Lender or Issuing Bank will be bound by the provisions of the Intercreditor Agreement as if it were a signatory thereto and will take no actions contrary to the provisions of the Intercreditor Agreement and (d) agrees that no Lender or Issuing Bank shall have any right of action whatsoever against the Administrative Agent as a result of any action taken by the Administrative Agent pursuant to this Section or in accordance with the terms of the Intercreditor Agreement. Each Lender and Issuing Bank hereby further irrevocably authorizes and directs the

Administrative Agent (i) to take such actions as shall be required to release Liens on the Collateral in accordance with the terms of the Intercreditor Agreement and (ii) to enter into such amendments, supplements or other modifications to the Intercreditor Agreement and the Intercreditor Acknowledgment in connection with any extension, renewal, refinancing or replacement of any Secured Obligations or the Term Credit Agreement as are reasonably acceptable to the Administrative Agent to give effect thereto, in each case on behalf of such Lender or Issuing Bank and without any further consent, authorization or other action by such Lender or Issuing Bank. The Administrative Agent shall have the benefit of the provisions of Article VIII with respect to all actions taken by it pursuant to this Section or in accordance with the terms of the Intercreditor Agreement to the full extent thereof. The foregoing provisions are intended as an inducement to the secured parties under the Term Credit Agreement to extend credit to the U.S. Borrowers and such secured parties are intended third party beneficiaries of such provisions.

SECTION 9.19 [Reserved.]

SECTION 9.20 Anti-Money Laundering Legislation.

(a) Each Loan Party acknowledges that, pursuant to the Proceeds of Crime Act and other applicable anti-money laundering, anti-terrorist financing, government sanction and “know your client” laws in each relevant jurisdiction (collectively, including any guidelines or orders thereunder, “AML Legislation”), the Administrative Agent, the Canadian Administrative Agent, the Lenders and the Issuing Banks may be required to obtain, verify and record information regarding the Loan Parties and their respective directors, authorized signing officers and the transactions contemplated hereby. Each Loan Party shall promptly provide all such information, including supporting documentation and other evidence, as may be reasonably requested by any Lender or any prospective assignee or participant of a Lender, any Issuing Bank, the Administrative Agent or the Canadian Administrative Agent, in order to comply with any applicable AML Legislation, whether now or hereafter in existence.

(b) If the Administrative Agent or Canadian Administrative Agent has ascertained the identity of any Loan Party or any authorized signatories of such Loan Party for the purposes of applicable AML Legislation, then the Administrative Agent or Canadian Administrative Agent:

(i) shall be deemed to have done so as an agent for each Issuing Bank and each Lender, and this Agreement shall constitute a “written agreement” in such regard between such Issuing Bank or such Lender and the Administrative Agent or Canadian Administrative Agent within the meaning of the applicable AML Legislation; and

(ii) shall provide to each Issuing Bank and each Lender copies of all information obtained in such regard without any representation or warranty as to its accuracy or completeness.

(c) Notwithstanding the preceding sentence and except as may otherwise be agreed in writing, each Lender and each Issuing Bank agrees that neither the Administrative Agent nor the Canadian Administrative Agent have any obligation to ascertain the identity of the Loan Parties or any authorized signatories of the Loan Parties on behalf of any Lender or Issuing Bank, or to confirm the completeness or accuracy of any information it obtains from any Loan Party or any such authorized signatory in doing so.

SECTION 9.21 Judgment Currency. If for the purpose of obtaining judgment in any court it is necessary to convert an amount due hereunder in the currency in which it is due (the “Original Currency”) into another currency (the “Second Currency”), the rate of exchange applied shall be that at which, in accordance with normal banking procedures, the Administrative Agent could purchase the Original Currency with the Second Currency on the date two (2) Business Days preceding that on which judgment is given. Each Loan Party agrees that its obligation in respect of any Original Currency due from it

hereunder shall, notwithstanding any judgment or payment in any Second Currency, be discharged only to the extent that, on the Business Day following the date the Administrative Agent receives payment of any sum so adjudged to be due hereunder in the Second Currency, the Administrative Agent may, in accordance with normal banking procedures, purchase, in the New York foreign exchange market, the Original Currency with the amount of the Second Currency so paid; and if the amount of the Original Currency so purchased, or that could have been so purchased, is less than the amount originally due in the Original Currency after any premium and costs of exchange payable in connection with such purchase, each Loan Party agrees as a separate obligation and notwithstanding any such payment or judgment to indemnify the Administrative Agent against such loss.

SECTION 9.22 Waiver of Immunity. To the extent that any Loan Party has, or hereafter may be entitled to claim or may acquire, for itself, any Collateral or other assets of the Loan Parties, any immunity (whether sovereign or otherwise) from suit, jurisdiction of any court or from any legal process (whether through service of notice, attachment prior to judgment, attachment in aid of execution or otherwise) with respect to itself, any Collateral or any other assets of the Loan Parties, such Loan Party hereby waives such immunity in respect of its obligations hereunder and under any promissory notes evidencing the Loans hereunder and any other Loan Document to the fullest extent permitted by applicable law and, without limiting the generality of the foregoing, agrees that the waivers set forth in this Section shall be effective to the fullest extent now or hereafter permitted under the Foreign Sovereign Immunities Act of 1976 (as amended, and together with any successor legislation) and are, and are intended to be, irrevocable for purposes thereof.

SECTION 9.23 Process Agent. Each Canadian Loan Party hereby irrevocably designates and appoints the Borrower Representative, in the case of any suit, action or proceeding brought in the United States as its designee, appointee and agent to receive, accept and acknowledge for and on its behalf, and in respect of its property, service of any and all legal process, summons, notices and documents that may be served in any action or proceeding arising out of or in connection with this Agreement or any other Loan Document. Such service may be made by mailing (by registered or certified mail, postage prepaid) or delivering a copy of such process to such Canadian Loan Party in care of the Borrower Representative at the Borrower Representative's address set forth in Section 9.01, and each such Canadian Loan Party hereby irrevocably authorizes and directs the Borrower Representative to accept such service on its behalf. As an alternative method of service, each Canadian Loan Party irrevocably consents to the service of any and all process in any such action or proceeding by the mailing (by registered or certified mail, postage prepaid) of copies of such process to the Borrower Representative or such Canadian Loan Party at its address specified in Section 9.01. Each Canadian Loan Party agrees that a final judgment in any such action or proceeding shall be conclusive and may be enforced in other jurisdictions by suit on the judgment or in any other manner provided by law.

SECTION 9.24 Acknowledgement and Consent to Bail-In. Notwithstanding anything to the contrary in any Loan Document or in any related agreement, arrangement or understanding among the parties hereto, each party hereto acknowledges that any liability of any party to any other party under or in connection with the Loan Documents may be subject to Bail-In Action by the relevant Resolution Authority and acknowledges and accepts to be bound by the effect of:

- (a) any Bail-In Action in relation to any such liability, including (without limitation):
 - (i) a reduction, in full or in part, in the principal amount, or outstanding amount due (including any accrued but unpaid interest) in respect of any such liability;
 - (ii) a conversion of all, or part of, any such liability into shares or other instruments of ownership that may be issued to, or conferred on, it; and

(iii) a cancellation of any such liability; and

(b) a variation of any term of any Loan Document to the extent necessary to give effect to any Bail-In Action in relation to any such liability.

ARTICLE X

Loan Guarantee

SECTION 10.01 Guarantee. Each Borrower and each other Loan Party hereby agrees that it is jointly and severally liable for, and absolutely, irrevocably and unconditionally guarantees to the Administrative Agent, the Canadian Administrative Agent, the Lenders, the Issuing Banks and the other Lender Parties the prompt payment and performance when due, whether at stated maturity, upon acceleration or otherwise, and at all times thereafter, of the Secured Obligations and all reasonable costs and expenses including, without limitation, all court costs and attorneys' and paralegals' fees and expenses paid or incurred by the Administrative Agent, the Issuing Banks and the Lenders in endeavoring to collect all or any part of the Secured Obligations from, or in prosecuting any action against, any Borrower, any Loan Guarantor or any other guarantor of all or any part of the Secured Obligations (such costs and expenses, together with the Secured Obligations, being collectively called the "Guaranteed Obligations"). Each Borrower and each other Loan Party further agrees that the Guaranteed Obligations may be extended or renewed in whole or in part without notice to or further assent from it, and that it remains bound upon its guarantee notwithstanding any such extension or renewal. All terms of this Guarantee apply to and may be enforced by or on behalf of any domestic or foreign branch or Affiliate of any Lender or Issuing Bank that extended any portion of the Guaranteed Obligations.

SECTION 10.02 Guarantee of Payment. This Guarantee is a Guarantee of payment and not of collection. Each Borrower and each other Loan Party waives any right to require the Administrative Agent, the Canadian Administrative Agent, any Issuing Bank, any Lender or any other Lender Party to sue any Borrower, any other Borrower, any other guarantor, or any other Person obligated for all or any part of the Guaranteed Obligations (each, a "Obligated Party"), or to enforce its rights against any collateral securing all or any part of the Guaranteed Obligations.

SECTION 10.03 No Discharge or Diminishment of Guarantee.

(a) Except as otherwise provided for herein, the obligations of each Borrower and each other Loan Party hereunder are unconditional and absolute and not subject to any reduction, limitation, impairment or termination for any reason (other than the payment in full in cash of the Guaranteed Obligations), including: (i) any claim of waiver, release, extension, renewal, settlement, surrender, alteration, or compromise of any of the Guaranteed Obligations, by operation of law or otherwise; (ii) any change in the corporate existence, structure or ownership of any Borrower or any other Loan Party or any other guarantor of or other Person liable for any of the Guaranteed Obligations; (iii) any insolvency, bankruptcy, reorganization or other similar proceeding affecting any Obligated Party or its assets or any resulting release or discharge of any obligation of any Obligated Party; or (iv) the existence of any claim, setoff or other right which any Borrower may have at any time against any Obligated Party, the Administrative Agent, the Canadian Administrative Agent, any Issuing Bank, any Lender, or any other Person, whether in connection herewith or in any unrelated transaction.

(b) The obligations of each Borrower and each other Loan Party hereunder are not subject to any defense or setoff, counterclaim, recoupment, or termination whatsoever by reason of the invalidity, illegality, or unenforceability of any of the Guaranteed Obligations or otherwise, or any provision of

applicable law or regulation purporting to prohibit payment by any Obligated Party, of the Guaranteed Obligations or any part thereof.

(c) Further, the obligations of any Borrower and each other Loan Party hereunder are not discharged or impaired or otherwise affected by: (i) the failure of the Administrative Agent, the Canadian Administrative Agent, any Issuing Bank, any Lender or any other Lender Party to assert any claim or demand or to enforce any remedy with respect to all or any part of the Guaranteed Obligations; (ii) any waiver or modification of or supplement to any provision of any agreement relating to the Guaranteed Obligations; (iii) any release, non-perfection or invalidity of any indirect or direct security for the obligations of any Borrower for all or any part of the Guaranteed Obligations or any obligations of any other guarantor of or other Person liable for any of the Guaranteed Obligations; (iv) any action or failure to act by the Administrative Agent, the Canadian Administrative Agent, any Issuing Bank, any Lender or any other Lender Party with respect to any collateral securing any part of the Guaranteed Obligations; or (v) any default, failure or delay, willful or otherwise, in the payment or performance of any of the Guaranteed Obligations, or any other circumstance, act, omission or delay that might in any manner or to any extent vary the risk of such Borrower, such other Loan Party or that would otherwise operate as a discharge of any Borrower as a matter of law or equity (other than the payment in full in cash of the Guaranteed Obligations).

SECTION 10.04 Defenses Waived. To the fullest extent permitted by applicable law, each Borrower and each other Loan Party hereby waives any defense based on or arising out of any defense of any Borrower or the unenforceability of all or any part of the Guaranteed Obligations from any cause, or the cessation from any cause of the liability of any Borrower or such other Loan Party, other than the payment in full in cash of the Guaranteed Obligations. Without limiting the generality of the foregoing, each Borrower and each other Loan Party irrevocably waives acceptance hereof, presentment, demand, protest and, to the fullest extent permitted by law, any notice not provided for herein, as well as any requirement that at any time any action be taken by any Person against any Obligated Party or any other Person. Each Borrower and each other Loan Party confirms that it is not a surety under any state law and shall not raise any such law as a defense to its obligations hereunder. The Administrative Agent may, at its election, foreclose on any Collateral held by it by one or more judicial or nonjudicial sales, accept an assignment of any such Collateral in lieu of foreclosure or otherwise act or fail to act with respect to any collateral securing all or a part of the Guaranteed Obligations, compromise or adjust any part of the Guaranteed Obligations, make any other accommodation with any Obligated Party or exercise any other right or remedy available to it against any Obligated Party, without affecting or impairing in any way the liability of such Borrower or such other Loan Party under this Guarantee except to the extent the Guaranteed Obligations have been fully and paid in cash. To the fullest extent permitted by applicable law, each Borrower and each other Loan Party waives any defense arising out of any such election even though that election may operate, pursuant to applicable law, to impair or extinguish any right of reimbursement or subrogation or other right or remedy of any Borrower or of any other Loan Party against any Obligated Party or any security.

SECTION 10.05 Rights of Subrogation. No Loan Party will assert any right, claim or cause of action, including, without limitation, a claim of subrogation, contribution or indemnification that it has against any Obligated Party, or any Collateral, until the Loan Parties have fully performed all their obligations to the Administrative Agent, the Canadian Administrative Agent, the Issuing Banks, the Lenders and the other Lender Parties.

SECTION 10.06 Reinstatement; Stay of Acceleration. If at any time any payment of any portion of the Guaranteed Obligations is rescinded or must otherwise be restored or returned upon the insolvency, bankruptcy or reorganization of any Borrower, any other Loan Party or otherwise, such Borrower's and such other Loan Party's obligations under this Guarantee with respect to that payment shall be reinstated at such time as though the payment had not been made and whether or not the Administrative Agent, the

Canadian Administrative Agent, the Issuing Banks, the Lenders or the other Lender Parties are in possession of this Guarantee. If acceleration of the time for payment of any of the Guaranteed Obligations is stayed upon the insolvency, bankruptcy or reorganization of any Borrower or any other Loan Party, all such amounts otherwise subject to acceleration under the terms of any agreement relating to the Guaranteed Obligations shall nonetheless be payable by the Borrowers forthwith on demand by the Administrative Agent.

SECTION 10.07 Information. Each Borrower and each other Loan Party assumes all responsibility for being and keeping itself informed of the other Borrowers' financial condition and assets, and of all other circumstances bearing upon the risk of nonpayment of the Guaranteed Obligations and the nature, scope and extent of the risks that each Borrower assumes and incurs under this Guarantee, and agrees that none of the Administrative Agent, any Issuing Bank or any Lender shall have any duty to advise any Borrower of information known to it regarding those circumstances or risks.

SECTION 10.08 Taxes. The provisions of Section 2.17 shall apply mutatis mutandis to all payments by the Borrowers of the Guaranteed Obligations.

SECTION 10.09 Maximum Liability. The provisions of this Guarantee are severable, and in any action or proceeding involving any state corporate law, or any state, federal or foreign bankruptcy, insolvency, reorganization or other law affecting the rights of creditors generally, if the obligations of any Borrower under this Guarantee would otherwise be held or determined to be avoidable, invalid or unenforceable on account of the amount of such Borrower's liability under this Guarantee, then, notwithstanding any other provision of this Guarantee to the contrary, the amount of such liability shall, without any further action by the Borrower or the Lenders, be automatically limited and reduced to the highest amount that is valid and enforceable as determined in such action or proceeding (such highest amount determined hereunder being the relevant Borrower's "Maximum Liability"). This Section with respect to the Maximum Liability of each Borrower is intended solely to preserve the rights of the Lenders to the maximum extent not subject to avoidance under applicable law, and no Borrower nor any other Person or entity shall have any right or claim under this Section with respect to such Maximum Liability, except to the extent necessary so that the obligations of any Borrower hereunder shall not be rendered voidable under applicable law. Each Borrower agrees that the Guaranteed Obligations may at any time and from time to time exceed the Maximum Liability of each Borrower without impairing this Guarantee or affecting the rights and remedies of the Lenders hereunder; provided that nothing in this sentence shall be construed to increase any Borrower's obligations hereunder beyond its Maximum Liability.

SECTION 10.10 Contribution. In the event any Borrower (a "Paying Borrower") shall make any payment or payments under this Guarantee or shall suffer any loss as a result of any realization upon any collateral granted by it to secure its obligations under this Guarantee, each other Borrower (each a "Non-Paying Borrower") shall contribute to such Paying Borrower an amount equal to such Non-Paying Borrower's Applicable Share of such payment or payments made, or losses suffered, by such Paying Borrower. For purposes of this Section, each Non-Paying Borrower's "Applicable Share" with respect to any such payment or loss by a Paying Borrower shall be determined as of the date on which such payment or loss was made by reference to the ratio of (a) such Non-Paying Borrower's Maximum Liability as of such date (without giving effect to any right to receive, or obligation to make, any contribution hereunder) or, if such Non-Paying Borrower's Maximum Liability has not been determined, the aggregate amount of all monies received by such Non-Paying Borrower from the other Borrowers after the Effective Date (whether by loan, capital infusion or by other means) to (b) the aggregate Maximum Liability of all Borrowers hereunder (including such Paying Borrower) as of such date (without giving effect to any right to receive, or obligation to make, any contribution hereunder), or to the extent that a Maximum Liability has not been determined for any Borrower, the aggregate amount of all monies received by such Borrowers from the other Borrowers after the Effective Date (whether by loan, capital infusion or by other means).

Nothing in this provision shall affect any Borrower's several liability for the entire amount of the Guaranteed Obligations (up to such Borrower's Maximum Liability). Each of the Borrowers covenants and agrees that its right to receive any contribution under this Guarantee from a Non-Paying Borrower shall be subordinate and junior in right of payment to the payment in full in cash of the Guaranteed Obligations. This provision is for the benefit of both the Administrative Agent, the Canadian Administrative Agent, the Issuing Banks, the Lenders and the Borrowers and may be enforced by any one, or more, or all of them in accordance with the terms hereof.

SECTION 10.11 Liability Cumulative. The liability of each Borrower and each other Loan Party under this Article X is in addition to and shall be cumulative with all other liabilities of each Borrower and each other Loan Party to the Administrative Agent, the Canadian Administrative Agent, the Issuing Banks and the Lenders under this Agreement and the other Loan Documents to which such Borrower or such other Loan Party is a party or in respect of any obligations or liabilities of the other Borrowers or other Loan Parties, without any limitation as to amount, unless the instrument or agreement evidencing or creating such other liability specifically provides to the contrary.

ARTICLE XI

[Reserved.]

ARTICLE XII

The Borrower Representative

SECTION 12.01 Appointment; Nature of Relationship. The Company is hereby appointed by each of the Borrowers as its contractual representative (herein referred to as the "Borrower Representative") hereunder and under each other Loan Document, and each of the Borrowers irrevocably authorizes the Borrower Representative to act as the contractual representative of such Borrower with the rights and duties expressly set forth herein and in the other Loan Documents. The Borrower Representative agrees to act as such contractual representative upon the express conditions contained in this Article XII. Additionally, the Borrowers hereby appoint the Borrower Representative as their agent to receive all of the proceeds of the Loans in the Funding Account(s), at which time the Borrower Representative shall promptly disburse such Loans to the appropriate Borrower. The Administrative Agent, the Canadian Administrative Agent, the Issuing Banks and the Lenders, and their respective Related Parties, shall not be liable to the Borrower Representative or any Borrower for any action taken or omitted to be taken by the Borrower Representative or the Borrowers pursuant to this Section.

SECTION 12.02 Powers. The Borrower Representative shall have and may exercise such powers under the Loan Documents as are specifically delegated to the Borrower Representative by the terms of each thereof, together with such powers as are reasonably incidental thereto. The Borrower Representative shall have no implied duties to the Borrowers, or any obligation to the Lenders to take any action thereunder except any action specifically provided by the Loan Documents to be taken by the Borrower Representative.

SECTION 12.03 Employment of Agents. The Borrower Representative may execute any of its duties as the Borrower Representative hereunder and under any other Loan Document by or through authorized officers.

SECTION 12.04 Notices. Each Borrower shall immediately notify the Borrower Representative of the occurrence of any Default hereunder referring to this Agreement describing such Default and stating that such notice is a "notice of default." In the event that the Borrower Representative

receives such a notice, the Borrower Representative shall give prompt notice thereof to the Administrative Agent and the Lenders. Any notice provided to the Borrower Representative hereunder shall constitute notice to each Borrower on the date received by the Borrower Representative.

SECTION 12.05 Successor Borrower Representative. Upon the prior written consent of the Administrative Agent, the Borrower Representative may resign at any time, such resignation to be effective upon the appointment of a successor Borrower Representative. The Administrative Agent shall give prompt written notice of such resignation to the Lenders.

SECTION 12.06 Execution of Loan Documents; Borrowing Base Certificate. The Borrowers hereby empower and authorize the Borrower Representative, on behalf of the Borrowers, to execute and deliver to the Administrative Agent, the Canadian Administrative Agent and the Lenders the Loan Documents and all related agreements, certificates, documents, or instruments as shall be necessary or appropriate to effect the purposes of the Loan Documents, including without limitation, the Borrowing Base Certificates and the Compliance Certificates. Each Borrower agrees that any action taken by the Borrower Representative or the Borrowers in accordance with the terms of this Agreement or the other Loan Documents, and the exercise by the Borrower Representative of its powers set forth therein or herein, together with such other powers that are reasonably incidental thereto, shall be binding upon all of the Borrowers.

SECTION 12.07 Reporting. Each Borrower hereby agrees that such Borrower shall furnish promptly after each fiscal month to the Borrower Representative any certificate or report requested by the Borrower Representative, on which the Borrower Representative shall rely to prepare the Borrowing Base Certificates and Compliance Certificates required pursuant to the provisions of this Agreement.

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Schedule 5.21
Required Milestones

The Loan Parties shall use their reasonable best efforts to pursue and implement the Restructuring Transactions as defined in, and in accordance with, the RSA and shall, as such time periods may be extended by the Required Lenders, achieve the following milestones, all in form and substance satisfactory to the Administrative Agent:

- (a) on or before five (5) days after the Petition Date, the Court shall have entered the Interim Order;
- (b) on or before ten (10) days after the Petition Date, the Loan Parties shall file with the Court a motion to seeking to implement procedures for store closings;
- (c) on or before ten (10) Business Days after the Petition Date, the Loan Parties shall file with the Court a motion to requesting an order of the Court extending the lease assumption/rejection period such that the lease assumption/rejection period shall be two hundred and ten (210) days from the Petition Date;
- (d) on or before fourteen (14) days after the Petition Date, the Loan Parties shall have delivered to the Administrative Agent a plan for optimization of the leased property portfolio and real estate portfolio (the “Lease Optimization Plan”);
- (e) on or before fifteen (15) days after the Petition Date, the Loan Parties shall file with the Court an Acceptable Plan and a disclosure statement with respect to such Acceptable Plan (the “Disclosure Statement”); provided, that the Loan Parties’ compliance with this milestone shall not be affected by technical and immaterial changes and other changes, modifications and supplements to such Acceptable Plan and Disclosure Statement that are reasonably acceptable to the Administrative Agent and Required Lenders filed with the Court subsequent to the original filing of such Acceptable Plan and Disclosure Statement;
- (f) on or before thirty-five (35) days after the Petition Date, the Court shall have entered the Final Order;
- (g) on or before forty (40) days after the Petition Date, the Court shall have entered an order implementing procedures for store closings;
- (h) on or before fifty (50) days after the Petition Date, the Court shall have entered an order extending the lease assumption/rejection period such that the lease assumption/rejection period shall be two hundred and ten (210) days from the Petition Date;
- (i) on or before seventy (70) days after the Petition Date, the Court shall have entered an order approving the Disclosure Statement;

(j) on or before seventy (70) days after the Petition Date, the Loan Parties shall have achieved results/outcome of the implementation of the Lease Optimization Plan acceptable to the Administrative Agent;

(k) on or before seventy-five (75) days after the Petition Date, unless the Court shall have entered an order approving the Disclosure Statement on or before seventy (70) days after the Petition Date, the Loan Parties shall have (i) delivered bid packages to liquidators with respect to the liquidation of all or substantially all of the assets of the Loan Parties based on a fee and equity basis, which bid packages shall include a request for bids to be received by the Loan Parties within five days and (ii) provided the Administrative Agent and the Lenders with the names of such prospective liquidators;

(l) on or before one hundred and five (105) days after the Petition Date, the Court shall have entered the Confirmation Order; and

(m) on or before one hundred and twenty (120) days after the Petition Date, the Acceptable Plan shall be effective and the Debtors shall have emerged from the Cases.

Exhibit 2

Initial Budget

Tailored Brands, Inc.

DIP Detail

Week Ending Period Week # (\$ in 000s)	Q3 2020													13 Week CF
	8/8	8/15	8/22	8/29	9/5	9/12	9/19	9/26	10/3	10/10	10/17	10/24	10/31	Total
	M7W1	M7W2	M7W3	M7W4	M8W1	M8W2	M8W3	M8W4	M8W5	M9W1	M3W2	M9W3	M9W4	M7W1-M9W4
	27	28	29	30	31	32	33	34	35	36	37	38	39	27-39
	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast
BEGINNING CASH BALANCE (Bank)	\$ 100,356	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 100,356
RECEIPTS														
Operating Receipts	21,698	26,014	26,881	27,729	30,546	33,098	33,501	36,621	36,952	37,811	39,294	38,403	41,334	429,883
Other	800	-	-	468	1,545	10,450	-	-	2,375	-	-	-	11,802	27,439
Total Receipts	22,498	26,014	26,881	28,197	32,091	43,548	33,501	36,621	39,327	37,811	39,294	38,403	53,136	457,322
DISBURSEMENTS														
Payroll & Benefits	(11,192)	(4,564)	(12,714)	(4,448)	(10,657)	(4,769)	(11,195)	(6,320)	(11,474)	(5,060)	(11,659)	(7,309)	(11,456)	(112,818)
Merchandise	-	(7,231)	(3,615)	(3,615)	(11,004)	(11,004)	(11,004)	(11,004)	(10,684)	(6,608)	(6,608)	(6,608)	(6,608)	(95,593)
Rent (incl. Property Taxes)	-	-	-	-	(19,762)	-	-	-	(19,762)	-	-	-	-	(39,525)
Rental / Custom Deposit Refunds	(3,000)	(3,500)	(3,500)	(3,500)	(3,500)	(3,500)	(1,500)	-	-	-	-	-	-	(22,000)
Marketing & Advertising	-	(4,755)	(432)	(432)	(4,018)	(799)	(799)	(799)	(734)	(6,902)	(758)	(758)	(758)	(21,943)
Utilities/Telecom	-	(1,763)	(882)	(2,632)	(735)	(735)	(735)	(851)	(2,117)	(836)	(836)	(836)	(836)	(13,793)
Freight/Parcel & US Customs	-	(2,094)	(1,112)	(1,264)	(1,165)	(1,276)	(933)	(974)	(928)	(948)	(993)	(956)	(938)	(13,580)
Capex & Rental Product	-	(583)	(542)	(542)	(1,015)	(1,339)	(1,339)	(1,339)	(1,265)	(592)	(592)	(592)	(592)	(10,329)
Sales & Use Tax	(37)	(863)	(5,608)	-	(47)	(1,101)	(7,877)	-	-	-	(12,740)	-	-	(28,274)
Other Operating Disbursements	(1,000)	(1,000)	(1,000)	(1,500)	(6,570)	(1,000)	(1,000)	(1,000)	(1,500)	(1,286)	(1,000)	(1,000)	(1,500)	(20,356)
Total Disbursements	(15,229)	(26,352)	(29,405)	(17,933)	(58,474)	(25,523)	(36,382)	(22,288)	(48,464)	(22,231)	(35,186)	(18,058)	(22,688)	(378,211)
OPERATING CASH FLOW	7,269	(338)	(2,524)	10,264	(26,383)	18,025	(2,881)	14,334	(9,137)	15,580	4,109	20,345	30,448	79,111
Total Financing & Debt Service	(4,767)	-	-	-	(4,697)	-	-	-	(5,031)	-	-	-	-	(14,495)
Release of Restricted Cash	8,991	-	-	-	35,964	-	-	-	-	17,982	-	-	-	62,938
Total Net Baseline Cash Flow	11,494	(338)	(2,524)	10,264	4,885	18,025	(2,881)	14,334	(14,168)	33,562	4,109	20,345	30,448	127,554
Restructuring Professional Fees	-	-	-	-	(9,218)	-	-	-	-	(7,226)	-	-	-	(16,444)
Restructuring Other	(6,853)	(2,103)	(12,357)	(8,857)	(4,700)	(13,774)	(4,700)	(4,700)	-	(3,565)	-	-	(261)	(61,870)
TOTAL NET CASH FLOW	4,641	(2,441)	(14,882)	1,407	(9,033)	4,251	(7,581)	9,634	(14,168)	22,772	4,109	20,345	30,187	49,240
DIP Borrowings / (Paydown)	(94,996)	2,441	14,882	(1,407)	9,033	(4,251)	7,581	(9,634)	14,168	(22,772)	(4,109)	(20,345)	(30,187)	(139,596)
ENDING CASH BALANCE	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000
Liquidity Overview														
Borrowing Base	439,861	438,877	437,414	435,255	444,590	442,095	438,351	430,648	423,496	425,528	417,927	409,722	400,146	400,146
Drawn Revolver - Ending	(280,004)	(282,444)	(297,326)	(295,919)	(304,952)	(300,701)	(308,282)	(298,649)	(312,816)	(290,045)	(285,936)	(265,591)	(235,404)	(235,404)
LC's	(22,944)	(22,944)	(22,944)	(22,944)	(22,944)	(22,944)	(22,944)	(22,944)	(22,944)	(22,944)	(22,944)	(22,944)	(22,944)	(22,944)
Total Availability	136,913	133,488	117,144	116,392	116,693	118,449	107,124	109,055	87,735	112,539	109,047	121,186	141,797	141,797
TOTAL LIQUIDITY	\$ 146,913	\$ 143,488	\$ 127,144	\$ 126,392	\$ 126,693	\$ 128,449	\$ 117,124	\$ 119,055	\$ 97,735	\$ 122,539	\$ 119,047	\$ 131,186	\$ 151,797	\$ 151,797

Exhibit 3

Cash Collateral Termination Events

1. Any Event of Default (as defined in the DIP ABL Facility) has occurred and is continuing under the DIP ABL Facility.
2. The failure by the Debtors to comply with any material provision of the Interim Order or the Final Order.
3. The appointment of a trustee or an examiner with expanded powers.
4. The conversion or dismissal of any of the Cases.
5. The entry of an order reversing, staying, vacating, or otherwise modifying in any material respect the Interim Order or the Final Order, or the Interim Order or Final Order shall otherwise cease to be in full force or effect.
6. The Debtors' filing of an application, motion, or other pleading seeking to amend, modify, supplement or extend the Interim Order or the Final Order without the consent of the Requisite Prepetition Term Loan Lenders.
7. The Debtors' filing of an application, motion or other pleading seeking authorization to obtain post-petition financing without the consent of the Requisite Prepetition Term Loan Lenders.
8. The entry of an order approving post-petition financing that is not acceptable to the Requisite Prepetition Term Loan Lenders.
9. The Debtors take any action against any of the Prepetition Term Loan Parties challenging the validity, enforceability, perfection, or priority of their liens or claims.
10. The termination of the RSA, or the RSA otherwise ceases to be in full force and effect.
11. In respect of the Budget, (i) actual aggregate operating cash receipts for any Four Week Period shall be less than 90% of aggregate budgeted cash receipts for any such Four Week Period or (ii) the actual aggregate cash disbursements (excluding professional fees) for any Four Week Period shall be greater than 110% of the budgeted aggregate cash disbursements for any such Four Week Period; provided, that any variance from a prior period as tested against a cumulative budget shall carry forward in the succeeding Four Week Period for purposes of the Budget.
12. Any default arises under any material prepetition indebtedness of the Debtors that is not stayed by the automatic stay in these Cases.
13. Any motion is filed seeking to terminate any Debtor's exclusive right to file a chapter 11 plan (unless actively contested by the Debtors), or the expiration of any Debtor's exclusive right to file a chapter 11 plan.

14. The payment of, or application by the Debtors for authority to pay, any prepetition claim unless (i) in accordance with the Budget, and (ii) with the consent of the Requisite Prepetition Term Loan Lenders, which consent shall be deemed to have been provided with respect to relief set forth in the “first day” and “second day” orders.
15. The Debtors shall have entered into, or made any payment in respect of, any critical vendor agreements or otherwise entered into the agreement to pay, or made on a postpetition basis, any payment in respect of critical vendor trade obligations, in each instance for an amount in excess of \$100,000 to any one vendor (in one or multiple payments), except with the written consent of the Requisite Prepetition Term Loan Lenders.
16. The existence of any claim or charges, or the entry of any order of the Court authorizing any claims or charges, entitled to superpriority administrative expense claim status in any of the Cases pursuant to section 364(c)(1) of the Bankruptcy Code *pari passu* with or senior to the claims of the Prepetition Term Loan Parties under the Interim Order or the Final Order, or there shall arise or be granted by the Court (i) any claim having priority over any or all administrative expenses of the kind specified in clause (b) of section 503 or clause (b) of section 507 of the Bankruptcy Code or (ii) any lien on the Prepetition Collateral having a priority senior to or *pari passu* with the liens and security interests granted to the Prepetition Term Loan Parties under the Interim Order or the Final Order, except as provided in the Interim Order or the Final Order.
17. The automatic stay shall be modified, reversed, revoked or vacated in a manner that has a material adverse impact on the rights and interests of the Prepetition Term Loan Parties.
18. The Debtors (A) shall have filed a motion with the Court seeking entry of an order avoiding, disallowing, subordinating or recharacterizing any claim, lien or interest held by any Prepetition Secured Party arising under the Prepetition Term Loan Documents, or (B) shall fail to contest any Challenge filed by a third party (including any Committee), unless, in either case, the Prepetition Term Loan Agent has consented to such motion.
19. The failure to satisfy any of the following milestones (which milestones may be extended by the written consent of the Requisite Prepetition Term Loan Lenders):
 - a. Entry of Interim Order that is acceptable to the Requisite Prepetition Term Loan Lenders: 5 days after the Petition Date.
 - b. Debtors to file a motion (acceptable to the Requisite Prepetition Term Loan Lenders) seeking to extend the lease assumption/rejection period to 210 days: 10 days after the Petition Date.
 - c. Debtors to file a motion (acceptable to the Requisite Prepetition Term Loan Lenders) seeking to implement procedures for store closings: 10 days after the Petition Date.

- d. Delivery to the Term Loan Advisors of a plan for optimization of the leased property portfolio and real estate portfolio that is acceptable to the Requisite Prepetition Term Loan Lenders (the "Lease Optimization Plan"): 14 days after the Petition Date.
- e. Filing of a plan of reorganization that is acceptable to the Requisite Prepetition Term Loan Lenders (an "Acceptable Plan") and disclosure statement with respect to the Acceptable Plan (the "Disclosure Statement") with the Court: 15 days after the Petition Date; provided, that the Debtors' compliance with this milestone shall not be affected by technical and immaterial changes and other changes, modifications and supplements to such Acceptable Plan and Disclosure Statement that are reasonably acceptable to the Requisite Prepetition Term Loan Lenders filed with the Court subsequent to the original filing of such Acceptable Plan and Disclosure Statement.
- f. Entry of Final Order that is acceptable to the Requisite Prepetition Term Loan Lenders: 40 days after the Petition Date.
- g. Entry of an order that is acceptable to the Requisite Prepetition Term Loan Lenders implementing procedures for store closings: 40 days after the Petition Date.
- h. Entry of an order that is acceptable to the Requisite Prepetition Term Loan Lenders extending the lease assumption/rejection period to 210 days: 50 days after the Petition Date.
- i. Entry by the Court of an order approving the Disclosure Statement that is acceptable to the Requisite Prepetition Term Loan Lenders: 70 days after the Petition Date.
- j. Results/outcome of implementation of Lease Optimization Plan to be acceptable to the Requisite Prepetition Term Loan Lenders: 70 days after the Petition Date.
- k. Entry by Court of an order (acceptable to the Requisite Prepetition Term Loan Lenders) confirming an Acceptable Plan (the "Confirmation Order"): 105 days after the Petition Date.
- l. Consummation of the Acceptable Plan: 120 days after the Petition Date.

Exhibit 4
Required Milestones

The Debtors shall use their reasonable best efforts to pursue and implement the Restructuring Transactions as defined in, and in accordance with, the RSA and shall, as such time periods may be extended by the Required Lenders, achieve the following milestones, all in form and substance satisfactory to the DIP Agent:

- (a) on or before five (5) days after the Petition Date, the Court shall have entered the Interim Order;
- (b) on or before ten (10) days after the Petition Date, the Debtors shall file with the Court a motion to seeking to implement procedures for store closings;
- (c) on or before ten (10) Business Days after the Petition Date, the Debtors shall file with the Court a motion to requesting an order of the Court extending the lease assumption/rejection period such that the lease assumption/rejection period shall be two hundred and ten (210) days from the Petition Date;
- (d) on or before fourteen (14) days after the Petition Date, the Debtors shall have delivered to the DIP Agent a plan for optimization of the leased property portfolio and real estate portfolio (the “Lease Optimization Plan”);
- (e) on or before fifteen (15) days after the Petition Date, the Debtors shall file with the Court an Acceptable Plan (notwithstanding the DIP Credit Agreement, for the purposes of this Final Order, an Acceptable Plan is a “Plan of Reorganization that is satisfactory to the Administrative Agent, the Required Lenders and the Loan Parties, each in their reasonable discretion.”) and a disclosure statement with respect to such Acceptable Plan (the “Disclosure Statement”); provided, that the Debtors’ compliance with this milestone shall not be affected by technical and immaterial changes and other changes, modifications and supplements to such Acceptable Plan and Disclosure Statement that are reasonably acceptable to the Administrative Agent and Required Lenders filed with the Court subsequent to the original filing of such Acceptable Plan and Disclosure Statement;
- (f) on or before thirty-five (35) days after the Petition Date, the Court shall have entered the Final Order;
- (g) on or before forty (40) days after the Petition Date, the Court shall have entered an order implementing procedures for store closings;
- (h) on or before fifty (50) days after the Petition Date, the Court shall have entered an order extending the lease assumption/rejection period such that the lease assumption/rejection period shall be two hundred and ten (210) days from the Petition Date;

- (i) on or before seventy (70) days after the Petition Date, the Debtors shall have achieved results/outcome of the implementation of Lease Optimization Plan acceptable to the DIP Agent;
- (j) on or before seventy (70) days after the Petition Date, the Court shall have entered an order approving the Disclosure Statement;
- (k) on or before seventy-five (75) days after the Petition Date, unless the Court shall have entered an order approving the Disclosure Statement on or before seventy (70) days after the Petition Date, the Debtors shall have (i) delivered bid packages to liquidators with respect to the liquidation of all or substantially all of the assets of the Debtors based on a fee and equity basis, which bid packages shall include a request for bids to be received by the Debtors within five days and (ii) provided the DIP Agent and the DIP Lenders with the names of such prospective liquidators;
- (l) on or before one hundred-and-five (105) days after the Petition Date, the Court shall have entered the Confirmation Order (the Milestones set forth in paragraphs (j), (k), (l) and (m), collectively, the "Sale Milestones"); and
- (m) on or before one hundred and twenty (120) days after the Petition Date, the Acceptable Plan shall be effective and the Debtors shall have emerged from the Cases.

TAB C

***Final Order Authorizing the Debtors to Maintain the Surety
Bond Program***



ENTERED
08/27/2020

**IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

TAILORED BRANDS, INC., *et al.*,¹

Debtors.

)
) Chapter 11
)
) Case No. 20-33900 (MI)
)
) (Joint Administration Requested)
) **Re: Docket Nos. 7, 79**

**FINAL ORDER AUTHORIZING THE
DEBTORS TO MAINTAIN THE SURETY BOND PROGRAM**

Upon the motion (the “Motion”)² of the above-captioned debtors and debtors in possession (collectively, the “Debtors”) for entry of an final order (this “Final Order”) (a) authorizing the Debtors to continue and renew the Surety Bond Program on an uninterrupted basis, including but not limited to, the procurement of new sureties in the ordinary course of business on a postpetition basis and pay outstanding prepetition amounts, if any, as of the Petition Date and (b) granting related relief, all as more fully set forth in the Motion; and upon the First Day Declaration; and this Court having jurisdiction over this matter pursuant to 28 U.S.C. § 1334; and this Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and this Court having found that it may enter a final order consistent with Article III of the United States Constitution; and this Court having found that venue of this proceeding and the Motion in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and this Court having found that the relief requested in the Motion is in the best interests of the Debtors’ estates, their creditors, and other parties in interest; and this

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ proposed claims and noticing agent at <http://cases.primeclerk.com/TailoredBrands>. The location of the Debtors’ service address in these chapter 11 cases is: 6100 Stevenson Boulevard, Fremont, California 94538.

² Capitalized terms used but not otherwise defined herein have the meanings ascribed to them in the Motion.

Court having found that the Debtors' notice of the Motion and opportunity for a hearing on the Motion were appropriate and no other notice need be provided; and this Court having reviewed the Motion and having heard the statements in support of the relief requested therein at a hearing before this Court (the "Hearing"); and this Court having determined that the legal and factual bases set forth in the Motion and at the Hearing establish just cause for the relief granted herein; and upon all of the proceedings had before this Court; and after due deliberation and sufficient cause appearing therefor, it is HEREBY ORDERED THAT:

1. The Debtors are authorized to maintain the Surety Bond Program and pay any prepetition or postpetition obligations related to the Surety Bonds, including any amounts owed in connection with the Surety Indemnity Agreements or on account of Brokerage Fees; *provided* that, the Debtors will notify the United States Trustee and any statutory committee appointed in these chapter 11 cases if the Debtors increase, decrease or terminate existing surety coverage, change surety carriers, enter into any new agreements in connection with the Surety Bonds Program or obtain additional surety bonds.

2. The Debtors are further authorized, in the ordinary course of business, to: (a) renew or obtain new surety bonds; (b) maintain or renew the Letters of Credit; (c) execute other agreements in connection with the Surety Bond Program; and (d) continue to perform and pay any prepetition amount due and owing under the Surety Indemnity Agreements.

3. The Debtors are not authorized by this Final Order to take any action with respect to a Surety Bond that would have the effect of transforming a prepetition undersecured or unsecured Surety Bond to a postpetition or secured obligation. Such relief may be sought by separate motion.

4. The Debtors shall maintain a matrix/schedule of payments related to the Surety Bond Program made pursuant to this Final Order, including the following information: (a) the names of the payee; (b) the nature, date and amount of the payment; (c) the category or type of payment, as further described and classified in the Motion; and (d) the Debtor or Debtors that made the payment. The Debtors shall provide a copy of such matrix/schedule to the U.S. Trustee and any statutory committee appointed in these chapter 11 cases every other 30 days beginning upon entry of this Final Order.

5. The banks and financial institutions on which checks were drawn or electronic fund transfer requests made in payment of the prepetition obligations approved herein are authorized to receive, process, honor, and pay all such checks and electronic fund transfer requests when presented for payment, and all such banks and financial institutions are authorized to rely on the Debtors' designation of any particular check or electronic fund transfer requests as approved by this Final Order

6. Notwithstanding the relief granted in this Final Order and any actions taken pursuant to such relief, nothing in this Final Order shall be deemed: (a) an admission as to the amount of, basis for, or validity of any claim against a Debtor entity under the Bankruptcy Code or other applicable nonbankruptcy law; (b) a waiver of the Debtors' or any other party in interest's right to dispute any claim on any grounds; (c) a promise or requirement to pay any claim; (d) an implication or admission that any particular claim is of a type specified or defined in the Motion or any order granting the relief requested by the Motion or any order granting the relief requested by the Motion or a finding that any particular claim is an administrative expense claim or other priority claim; (e) a request or authorization to assume, adopt, or reject any agreement, contract, or lease pursuant to section 365 of the Bankruptcy Code; (f) an admission as to the validity,

priority, enforceability, or perfection of any lien on, security interest in, or other encumbrance on property of the Debtors' estates; (g) a waiver or limitation of the Debtors' or any other party in interest's rights under the Bankruptcy Code or any other applicable law; or (h) a concession by the Debtors that any liens (contractual, common law, statutory, or otherwise) that may be satisfied pursuant to the relief requested in this Motion are valid, and the rights of all parties in interest are expressly reserved to contest the extent, validity, or perfection or seek avoidance of all such liens.

7. Notwithstanding anything to the contrary in this Final Order, any payment made or action taken by any of the Debtors pursuant to the authority granted in this Final Order must be in compliance with, and shall be subject to: (i) any interim or final order approving the Debtors' use of cash collateral and/or any postpetition financing facility (in either case, the "DIP Order"); (ii) the documentation in respect of any such use of cash collateral and/or postpetition financing; and (iii) the budget governing any such use of cash collateral and/or postpetition financing. To the extent there is any inconsistency between the terms of the DIP Order and this Final Order, the terms of the DIP Order shall control.

8. The Debtors are authorized to issue postpetition checks, or to effect postpetition fund transfer requests, in replacement of any checks or fund transfer requests that are dishonored as a consequence of these chapter 11 cases with respect to prepetition amounts owed in connection with the Surety Bond Program.

9. The contents of the Motion satisfy the requirements of Bankruptcy Rule 6003(b).

10. Notice of the Motion satisfies the requirements of Bankruptcy Rule 6004(a), and the Bankruptcy Local Rules are satisfied by such notice.

11. Notwithstanding Bankruptcy Rule 6004(h), the terms and conditions of this Final Order are immediately effective and enforceable upon its entry.

12. The Debtors are authorized to take all actions necessary to effectuate the relief granted in this Final Order in accordance with the Motion.

13. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Final Order.

Signed: August 27, 2020



Marvin Isgur
United States Bankruptcy Judge

TAB D

***Final Order Approving Notification and Hearing Procedures
for Certain Transfers of and Declarations of Worthlessness
with Respect to Common Stock***



ENTERED
08/26/2020

**IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

TAILORED BRANDS, INC., *et al.*,¹

Debtors.

)
) Chapter 11
)
) Case No. 20-33900 (MI)
)
) (Jointly Administered)
)
) **Re: Docket Nos. 19, 124**

**FINAL ORDER APPROVING NOTIFICATION AND
HEARING PROCEDURES FOR CERTAIN TRANSFERS OF AND
DECLARATIONS OF WORTHLESSNESS WITH RESPECT TO COMMON STOCK**

Upon the motion (the “Motion”)² of the above-captioned debtors and debtors in possession (collectively, the “Debtors”) for entry of a final order (this “Final Order”) (a) approving the Procedures related to transfers of Beneficial Ownership of and declarations of worthlessness with respect to Common Stock, (b) directing that any purchase, sale, other transfer of, or declaration of worthlessness with respect to, Common Stock in violation of the Procedures shall be null and void *ab initio*, and (c) granting related relief, all as more fully set forth in the Motion; and upon the First Day Declaration; and this Court having jurisdiction over this matter pursuant to 28 U.S.C. § 1334; and this Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and this Court having found that it may enter a final order consistent with Article III of the United States Constitution; and this Court having found that venue of this proceeding and the Motion in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and this Court having found that the relief requested in the Motion is in the best interests of the Debtors’ estates, their creditors, and

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ proposed claims and noticing agent at <http://cases.primeclerk.com/TailoredBrands>. The location of the Debtors’ service address in these chapter 11 cases is: 6100 Stevenson Boulevard, Fremont, California 94538.

² Capitalized terms used but not otherwise defined herein have the meanings ascribed to them in the Motion.

other parties in interest; and this Court having found that the Debtors' notice of the Motion and opportunity for a hearing on the Motion were appropriate and no other notice need be provided; and this Court having reviewed the Motion and having heard the statements in support of the relief requested therein at a hearing before this Court (the "Hearing"); and this Court having determined that the legal and factual bases set forth in the Motion and at the Hearing establish just cause for the relief granted herein; and upon all of the proceedings had before this Court; and after due deliberation and sufficient cause appearing therefor, it is HEREBY ORDERED THAT:

1. The Procedures, as set forth in Annex 1 attached hereto, are approved.
2. Any transfer of or declaration of worthlessness with respect to Beneficial Ownership of Common Stock in violation of the Procedures, including but not limited to the notice requirements, shall be null and void *ab initio*.
3. In the case of any such transfer of Beneficial Ownership of Common Stock in violation of the Procedures, including but not limited to the notice requirements, the person or entity making such transfer shall be required to take remedial actions specified by the Debtors, which may include the actions specified in Private Letter Ruling 201010009 (Dec. 4, 2009), to appropriately reflect that such transfer is null and void *ab initio*.
4. In the case of any such declaration of worthlessness with respect to Beneficial Ownership of Common Stock in violation of the Procedures, including the notice requirements, the person or entity making such declaration shall be required to file an amended tax return revoking such declaration and any related deduction to appropriately reflect that such declaration is void *ab initio*.

5. The Debtors, after consultation with the Committee and the Prepetition Term Loan Lenders, may retroactively or prospectively waive any and all restrictions, stays, and notification procedures set forth in the Procedures.

6. To the extent that this Final Order is inconsistent with any prior order or pleading with respect to the Motion in these chapter 11 cases (not including the DIP Order (as defined below)), the terms of this Final Order shall govern.

7. Notwithstanding anything contrary in this Final Order, any payment made or action taken by any Debtors pursuant to the authority granted in this Final Order must be in compliance with, and shall be subject to: (i) any interim or final order approving the debtors' use of cash collateral and/or any postpetition financing facility (in either case, the "DIP Order"); (ii) the documentation in respect of any such use of cash collateral and/or postpetition financing; and (iii) the budget governing any such use of cash collateral and/or postpetition financing. To the extent there is any inconsistency between the terms of the DIP Order and this Final Order, the terms of the DIP Order shall control.

8. Nothing herein shall preclude any person desirous of acquiring Common Stock from requesting relief from this Final Order from this Court, subject to the Debtors' rights to oppose such relief.

9. The requirements set forth in this Final Order are in addition to the requirements of applicable law and do not excuse compliance therewith.

10. Notwithstanding the relief granted in this Final Order and any actions taken pursuant to such relief, nothing in this Final Order shall be deemed: (a) an admission as to the amount of, basis for, or validity of any claim against a Debtor entity under the Bankruptcy Code or other applicable nonbankruptcy law; (b) a waiver of the Debtors' or any other party in interest's

right to dispute any claim on any grounds; (c) a promise or requirement to pay any claim; (d) an implication or admission that any particular claim is of a type specified or defined in the Motion or this Final Order or a finding that any particular claim is an administrative expense claim or other priority claim; (e) a request or authorization to assume, adopt, or reject any agreement, contract, or lease pursuant to section 365 of the Bankruptcy Code; (f) an admission as to the validity, priority, enforceability, or perfection of any lien on, security interest in, or other encumbrance on property of the Debtors' estates; (g) a waiver or limitation of the Debtors' or any other party in interest's rights under the Bankruptcy Code or any other applicable law; or (h) a concession by the Debtors that any liens (contractual, common law, statutory, or otherwise) that may be satisfied pursuant to the relief requested authorized in this Final Order are valid, and the rights of all parties in interest are expressly reserved to contest the extent, validity, or perfection or seek avoidance of all such liens.

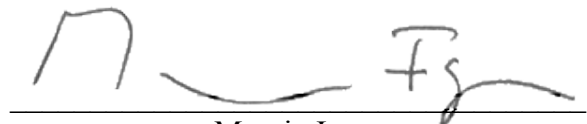
11. Notice of the Motion satisfies the requirements of Bankruptcy Rule 6004(a) and the Bankruptcy Local Rules are satisfied by such notice.

12. Notwithstanding Bankruptcy Rule 6004(h), the terms and conditions of this Final Order are immediately effective and enforceable upon its entry.

13. The Debtors are authorized to take all actions necessary to effectuate the relief granted in this Final Order in accordance with the Motion.

14. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Final Order.

Signed: August 26, 2020



Marvin Isgur
United States Bankruptcy Judge

Annex 1

**Procedures for Transfers of and Declarations of
Worthlessness with Respect to Beneficial Ownership of Common Stock**

**PROCEDURES FOR TRANSFERS OF AND DECLARATIONS
OF WORTHLESSNESS WITH RESPECT TO COMMON STOCK**

The following procedures apply to transfers of Common Stock:¹

- a. Any person or entity (as defined in section 101(15) of the Bankruptcy Code) who currently is or becomes a Substantial Shareholder (as defined herein) must file with the Court, and serve upon: (i) the Debtors, 6100 Stevenson Boulevard, Fremont, California 94538, Attn: A. Alexander Rhodes; (ii) proposed counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Joshua A. Sussberg, P.C. and Aparna Yenamandra; (iii) proposed co-counsel to the Debtors, Jackson Walker LLP, 1401 McKinney Street, Suite 1900, Houston, Texas 77010, Attn: Matthew D. Cavanaugh and Victoria Argeroplos; (iv) the United States Trustee for the Southern District of Texas, 515 Rusk Street, Suite 3516, Houston, Texas 77002, Attn: Hector Duran and Stephen Statham; (v) proposed counsel to the Official Committee of Unsecured Creditors (the “Committee”), (i) Pachulski Stang Ziehl & Jones LLP, 10100 Santa Monica Blvd., 13th Floor, Los Angeles, CA 90067, Attn: Jeffrey Pomerantz (jpomerantz@pszjlaw.com), Ira Kharasch (ikharasch@pszjlaw.com), and Paul Labov (plabov@pszjlaw.com), and (ii) Norton Rose Fulbright US LLP, 1301 McKinney, Suite 5100, Houston, TX 77010, Attn: Jason Boland (jason.boland@nortonrosefulbright.com); (vi) counsel to the Prepetition ABL Agent and the DIP Agent, (a) Morgan Lewis & Bockius LLP, One Federal Street, Boston, Massachusetts 02110, Attn: Matthew F. Furlong, Julia Frost-Davies and Christopher L. Carter, and (b) Winstead PC, 600 Travis Street, Suite 5200, Houston, Texas 77002, Attn: Sean Davis; (vii) counsel to term lenders under the Debtors’ prepetition term loan facility, Gibson, Dunn & Crutcher LLP, 200 Park Avenue, New York, New York, 10166, Attn: Scott J. Greenberg and Jeremy D. Evans; (viii) counsel to the indenture trustee for The Men’s Wearhouse, Inc. 7.00% Senior Notes due 2022, Emmet, Marvin & Martin, LLP, 120 Broadway, 32nd Floor, New York, New York 1027 1, Attn: Elizabeth M. Clark; and (ix) to the extent not listed herein, those parties requesting notice pursuant to Bankruptcy 20002 (collectively, the “Notice Parties”), a declaration of such status, substantially in the form of **Annex 1A** attached to these Procedures (each, a “Declaration of Status as a Substantial Shareholder”), on or before the later of (A) twenty calendar days after the date of the Notice of Interim Order (as defined herein), or (B) ten calendar days after becoming a Substantial Shareholder; *provided* that, for the avoidance of doubt, the other procedures set forth herein shall apply to any Substantial Shareholder even if no Declaration of Status as a Substantial Shareholder has been filed.
- b. Prior to effectuating any transfer of Beneficial Ownership of Common Stock that would result in an increase in the amount of Common Stock of

¹ Capitalized terms used but not otherwise defined herein have the meanings ascribed to them in the Motion.

which a Substantial Shareholder has Beneficial Ownership or would result in an entity or individual becoming a Substantial Shareholder, the parties to such transaction must file with the Court, and serve upon the Notice Parties, an advance written declaration of the intended transfer of Common Stock, substantially in the form of Annex 1B attached to these Procedures (each, a “Declaration of Intent to Accumulate Common Stock”).

- c. Prior to effectuating any transfer of Beneficial Ownership of Common Stock that would result in a decrease in the amount of Common Stock of which a Substantial Shareholder has Beneficial Ownership or would result in an entity or individual ceasing to be a Substantial Shareholder, the parties to such transaction must file with the Court, and serve upon the Notice Parties, an advance written declaration of the intended transfer of Common Stock, substantially in the form of Annex 1C attached to these Procedures (each, a “Declaration of Intent to Transfer Common Stock,” and together with a Declaration of Intent to Accumulate Common Stock, each a “Declaration of Proposed Transfer”).
- d. The Debtors and the Committee shall have twenty calendar days after receipt of a Declaration of Proposed Transfer to file with the Court and serve on such Substantial Shareholder or potential Substantial Shareholder an objection to any proposed transfer of Beneficial Ownership of Common Stock described in the Declaration of Proposed Transfer on the grounds that such transfer might adversely affect the Debtors’ ability to utilize their Tax Attributes. If the Debtors or the Committee timely file an objection, such transaction will remain ineffective unless such objection is withdrawn by the Debtors or the Committee, as applicable, or such transaction is approved by a final and non-appealable order of the Court. If the Debtors or the Committee do not object within such 20-day period, such transaction can proceed solely as set forth in the Declaration of Proposed Transfer. Further transactions within the scope of this paragraph must be the subject of additional notices in accordance with the procedures set forth herein, with an additional 20-day waiting period for each Declaration of Proposed Transfer.
- e. For purposes of these Procedures a “Substantial Shareholder” is any entity or individual that has direct or indirect Beneficial Ownership of at least 2,200,494 shares of Common Stock (representing approximately 4.5 percent of all issued and outstanding shares of Common Stock).²

² Based on approximately 48,899,867 shares of Common Stock outstanding for purposes of section 382 of the IRC as of the Petition Date.

Procedures for Declarations of Worthlessness of Common Stock

- a. Any person or entity that currently is or becomes a 50-Percent Shareholder³ must file with the Court and serve upon the Notice Parties a declaration of such status as a 50-Percent Shareholder, substantially in the form attached to these Procedures as **Annex 1D** (each, a “Declaration of Status as a 50-Percent Shareholder”), on or before the later of (i) twenty calendar days after the date of the Notice of Interim Order, and (ii) ten calendar days after becoming a 50-Percent Shareholder; *provided* that, for the avoidance of doubt, the other procedures set forth herein shall apply to any 50-Percent Shareholder even if no Declaration of Status as a 50-Percent Shareholder has been filed.
- b. Prior to filing any federal or state tax return, or any amendment to such a return, or taking any other action that claims any deduction for worthlessness of Beneficial Ownership of Common Stock for a taxable year ending before the Debtors’ emergence from chapter 11 protection, such 50-Percent Shareholder must file with the Court and serve upon the Notice Parties a declaration of intent to claim a worthless stock deduction (a “Declaration of Intent to Claim a Worthless Stock Deduction”), substantially in the form attached to the Procedures as **Annex 1E**.
 - i. The Debtors and the Committee shall have twenty calendar days after receipt of a Declaration of Intent to Claim a Worthless Stock Deduction to file with the Court and serve on such 50-Percent Shareholder an objection to any proposed claim of worthlessness described in the Declaration of Intent to Claim a Worthless Stock Deduction on the grounds that such claim might adversely affect the Debtors’ ability to utilize their Tax Attributes.
 - ii. If the Debtors or the Committee timely object, the filing of the tax return or amendment thereto with such claim will not be permitted unless approved by a final and non-appealable order of the Court, unless the Debtors or the Committee, as applicable, withdraw such objection.
 - iii. If the Debtors or the Committee do not object within such 20-day period, the filing of the return or amendment with such claim will be permitted solely as described in the Declaration of Intent to Claim a Worthless Stock Deduction. Additional returns and amendments within the scope of this section must be the subject of additional notices as set forth herein, with an additional 20-day waiting period. To the extent that the Debtors receive an appropriate Declaration of

³ For purposes of the Procedures, a “50-Percent Shareholder” is any person or entity that at any time since December 31, 2016, has owned Beneficial Ownership of 50 percent or more of the Common Stock of the Debtors (determined in accordance with section 382(g)(4)(D) of the IRC and the applicable Treasury Regulations thereunder).

Intent to Claim a Worthless Stock Deduction and determine in their business judgment not to object, they shall provide notice of that decision as soon as is reasonably practicable to the Committee.

Notice Procedures

- a. No later than two business days following entry of the Final Order, the Debtors shall serve a notice by first class mail, substantially in the form of **Annex 1F** attached to these Procedures (the “Notice of Final Order”), on: (i) the United States Trustee for the Southern District of Texas; (ii) the holders of the 30 largest unsecured claims against the Debtors (on a consolidated basis); (iii) the Internal Revenue Service; (iv) the United States Securities and Exchange Commission; (v) the Prepetition ABL Agent and the DIP Agent; (vi) any official committees appointed in these chapter 11 cases; (vii) the Office of the United States Attorney for the Southern District of Texas; (viii) the state attorneys general for states in which the Debtors conduct business; (ix) the registered and nominee holders of the Common Stock (with instructions to serve down to the beneficial holders of Common Stock, as applicable); (x) known beneficial holders of common stock; (xi) any other parties served with notice of the motion; and (xii) any party who has entered a notice of appearance in this case.
- b. All registered and nominee holders of Common Stock shall be required to serve the Notice of Final Order on any holder for whose benefit such registered or nominee holder holds such Common Stock down the chain of ownership for all such holders of Common Stock.
- c. Any entity, individual or broker or agent acting on such entity’s or individual’s behalf who sells Common Stock to another entity shall be required to serve a copy of the Notice of Final Order on such purchaser of such Common Stock, or any broker or agent acting on such purchaser’s behalf.
- d. To the extent confidential information is required in any declaration described in these Procedures, such confidential information may be filed and served in redacted form; *provided* that any such declarations served on the Debtors ***shall not*** be in redacted form. The Debtors shall keep all information provided in such declarations strictly confidential and shall not disclose the contents thereof to any person except (i) to the extent necessary to respond to a petition or objection filed with the Court; (ii) to the extent otherwise required by law; or (iii) to the extent that the information contained therein is already public; *provided* that the Debtors may disclose the contents thereof to their professional advisors, who shall keep all such notices strictly confidential and shall not disclose the contents thereof to any other person, subject to further Court order. To the extent confidential information is necessary to respond to a petitioner objection filed with the

Court, such confidential information shall be filed under seal or in a redacted form.

Annex 1A

Declaration of Status as a Substantial Shareholder

**IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:	)	
	)	Chapter 11
	)	
TAILORED BRANDS, INC., <i>et al.</i> , ¹	)	Case No. 20-33900 (MI)
	)	
Debtors.	)	(Jointly Administered)
	)	
	)	Re: Docket No. _____

DECLARATION OF STATUS AS A SUBSTANTIAL SHAREHOLDER²

PLEASE TAKE NOTICE that the undersigned party is/has become a Substantial Shareholder with respect to the common stock of Tailored Brands, Inc. or of any Beneficial Ownership therein (the “Common Stock”). Tailored Brands, Inc. is a debtor and debtor in possession in Case No. 20-33900 (MI) pending in the United States Bankruptcy Court for the Southern District of Texas (the “Court”).

PLEASE TAKE FURTHER NOTICE that, as of _____, 2020, the undersigned party currently has Beneficial Ownership of _____ shares of Common Stock. The following

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ proposed claims and noticing agent at <http://cases.primeclerk.com/TailoredBrands>. The location of the Debtors’ service address in these chapter 11 cases is: 6100 Stevenson Boulevard, Fremont, California 94538.

² For purposes of these Procedures: (i) a “Substantial Shareholder” is any entity or individual that has Beneficial Ownership of at least 2,200,494 shares of Common Stock (representing approximately 4.5 percent of all issued and outstanding shares of Common Stock); (ii) “Beneficial Ownership” will be determined in accordance with the applicable rules of sections 382 and 383 of the Internal Revenue Code of 1986, 26 U.S.C. §§ 1–9834, as amended, and the Treasury Regulations thereunder (other than Treasury Regulations section 1.382-2T(h)(2)(i)(A)), and includes direct, indirect, and constructive ownership (*e.g.*, (1) a holding company would be considered to beneficially own all equity securities owned by its subsidiaries, (2) a partner in a partnership would be considered to beneficially own its proportionate share of any equity securities owned by such partnership, (3) an individual and such individual’s family members may be treated as one individual, (4) persons and entities acting in concert to make a coordinated acquisition of equity securities may be treated as a single entity, and (5) a holder would be considered to beneficially own equity securities that such holder has an Option to acquire). An “Option” to acquire stock includes all interests described in Treasury Regulations section 1.382-4(d)(9), including any contingent purchase right, warrant, convertible debt, put, call, stock subject to risk of forfeiture, contract to acquire stock, or similar interest, regardless of whether it is contingent or otherwise not currently exercisable.

table sets forth the date(s) on which the undersigned party acquired Beneficial Ownership of such Common Stock:

Number of Shares	Date Acquired

(Attach additional page or pages if necessary)

PLEASE TAKE FURTHER NOTICE that the last four digits of the taxpayer identification number of the undersigned party are _____.

PLEASE TAKE FURTHER NOTICE that, pursuant to that certain *Final Order Approving Notification and Hearing Procedures for Certain Transfers of and Declarations of Worthlessness with Respect to Common Stock* [Docket No. ____] (the “Order”), this declaration (this “Declaration”) is being filed with the Court and served upon the Notice Parties (as defined in the Order).

PLEASE TAKE FURTHER NOTICE that, pursuant to 28 U.S.C. § 1746, under penalties of perjury, the undersigned party hereby declares that he or she has examined this Declaration and accompanying attachments (if any), and, to the best of his or her knowledge and belief, this Declaration and any attachments hereto are true, correct, and complete.

Respectfully submitted,

(Name of Substantial Shareholder)

By:

Name: _____

Address: _____

Telephone: _____

Facsimile: _____

Dated: _____, 20____
_____, _____

(City)

(State)

Annex 1B

Declaration of Intent to Accumulate Common Stock

**IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:	)	
	)	Chapter 11
	)	
TAILORED BRANDS, INC., <i>et al.</i> , ¹	)	Case No. 20-33900 (MI)
	)	
Debtors.	)	(Jointly Administered)
	)	
	)	Re: Docket No. _____

DECLARATION OF INTENT TO ACCUMULATE COMMON STOCK²

PLEASE TAKE NOTICE that the undersigned party hereby provides notice of its intention to purchase, acquire, or otherwise accumulate (the "Proposed Transfer") one or more shares of common stock of Tailored Brands, Inc. or of any Beneficial Ownership therein (the "Common Stock"). Tailored Brands, Inc. is a debtor and debtor in possession in Case No. 20-33900 (MI) pending in the United States Bankruptcy Court for the Southern District of Texas (the "Court").

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors' proposed claims and noticing agent at <http://cases.primeclerk.com/TailoredBrands>. The location of the Debtors' service address in these chapter 11 cases is: 6100 Stevenson Boulevard, Fremont, California 94538.

² For purposes of these Procedures: (i) a "Substantial Shareholder" is any entity or individual that has Beneficial Ownership of at least 2,200,494 shares of Common Stock (representing approximately 4.5 percent of all issued and outstanding shares of Common Stock); (ii) "Beneficial Ownership" will be determined in accordance with the applicable rules of sections 382 and 383 of the Internal Revenue Code of 1986, 26 U.S.C. §§ 1-9834, as amended, and the Treasury Regulations thereunder (other than Treasury Regulations section 1.382-2T(h)(2)(i)(A)), and includes direct, indirect, and constructive ownership (*e.g.*, (1) a holding company would be considered to beneficially own all equity securities owned by its subsidiaries, (2) a partner in a partnership would be considered to beneficially own its proportionate share of any equity securities owned by such partnership, (3) an individual and such individual's family members may be treated as one individual, (4) persons and entities acting in concert to make a coordinated acquisition of equity securities may be treated as a single entity, and (5) a holder would be considered to beneficially own equity securities that such holder has an Option to acquire). An "Option" to acquire stock includes all interests described in Treasury Regulations section 1.382-4(d)(9), including any contingent purchase right, warrant, convertible debt, put, call, stock subject to risk of forfeiture, contract to acquire stock, or similar interest, regardless of whether it is contingent or otherwise not currently exercisable.

PLEASE TAKE FURTHER NOTICE that, if applicable, on _____, 2020, the undersigned party filed a Declaration of Status as a Substantial Shareholder with the Court and served copies thereof as set forth therein.

PLEASE TAKE FURTHER NOTICE that the undersigned party currently has Beneficial Ownership of _____ shares of Common Stock.

PLEASE TAKE FURTHER NOTICE that, pursuant to the Proposed Transfer, the undersigned party proposes to purchase, acquire, or otherwise accumulate Beneficial Ownership of _____ shares of Common Stock or an Option with respect to _____ shares of Common Stock. If the Proposed Transfer is permitted to occur, the undersigned party will have Beneficial Ownership of _____ shares of Common Stock.

PLEASE TAKE FURTHER NOTICE that the last four digits of the taxpayer identification number of the undersigned party are _____.

PLEASE TAKE FURTHER NOTICE that, pursuant to that certain *Final Order Approving Notification and Hearing Procedures for Certain Transfers of and Declarations of Worthlessness with Respect to Common Stock* [Docket No. ____] (the “Order”), this declaration (this “Declaration”) is being filed with the Court and served upon the Notice Parties (as defined in the Order).

PLEASE TAKE FURTHER NOTICE that, pursuant to the Order, the undersigned party acknowledges that it is prohibited from consummating the Proposed Transfer unless and until the undersigned party complies with the Procedures set forth therein.

PLEASE TAKE FURTHER NOTICE that the Debtors and the Official Committee of Unsecured Creditors (the “Committee”) have twenty calendar days after receipt of this Declaration to object to the Proposed Transfer described herein. If the Debtors or the Committee timely file

an objection, such Proposed Transfer will remain ineffective unless such objection is withdrawn by the Debtors or the Committee, as applicable, or such transaction is approved by a final and non-appealable order of the Court. If the Debtors or the Committee do not object within such 20-day period, then after expiration of such period the Proposed Transfer may proceed solely as set forth in this Declaration.

PLEASE TAKE FURTHER NOTICE that any further transactions contemplated by the undersigned party that may result in the undersigned party purchasing, acquiring, or otherwise accumulating Beneficial Ownership of additional shares of Common Stock will each require an additional notice filed with the Court to be served in the same manner as this Declaration.

PLEASE TAKE FURTHER NOTICE that, pursuant to 28 U.S.C. § 1746, under penalties of perjury, the undersigned party hereby declares that he or she has examined this Declaration and accompanying attachments (if any), and, to the best of his or her knowledge and belief, this Declaration and any attachments hereto are true, correct, and complete.

Respectfully submitted,

(Name of Declarant)

By:

Name: _____

Address: _____

Telephone: _____

Facsimile: _____

Dated: _____, 20__

_____, _____

(City)

(State)

Annex 1C

Declaration of Intent to Transfer Common Stock

**IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

TAILORED BRANDS, INC., *et al.*,¹

Debtors.

)
) Chapter 11
)
) Case No. 20-33900 (MI)
)
) (Jointly Administered)
)
) **Re: Docket No. _____**

DECLARATION OF INTENT TO TRANSFER COMMON STOCK²

PLEASE TAKE NOTICE that the undersigned party hereby provides notice of its intention to sell, trade, or otherwise transfer (the “Proposed Transfer”) one or more shares of common stock of Tailored Brands, Inc. or of any Beneficial Ownership therein (the “Common Stock”). Tailored Brands, Inc. is a debtor and debtor in possession in Case No. 20-33900 (MI) pending in the United States Bankruptcy Court for the Southern District of Texas (the “Court”).

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ proposed claims and noticing agent at <http://cases.primeclerk.com/TailoredBrands>. The location of the Debtors’ service address in these chapter 11 cases is: 6100 Stevenson Boulevard, Fremont, California 94538.

² For purposes of these Procedures: (i) a “Substantial Shareholder” is any entity or individual that has Beneficial Ownership of at least 2,200,494 shares of Common Stock (representing approximately 4.5 percent of all issued and outstanding shares of Common Stock); (ii) “Beneficial Ownership” will be determined in accordance with the applicable rules of sections 382 and 383 of the Internal Revenue Code of 1986, 26 U.S.C. §§ 1–9834, as amended, and the Treasury Regulations thereunder (other than Treasury Regulations section 1.382-2T(h)(2)(i)(A)), and includes direct, indirect, and constructive ownership (*e.g.*, (1) a holding company would be considered to beneficially own all equity securities owned by its subsidiaries, (2) a partner in a partnership would be considered to beneficially own its proportionate share of any equity securities owned by such partnership, (3) an individual and such individual’s family members may be treated as one individual, (4) persons and entities acting in concert to make a coordinated acquisition of equity securities may be treated as a single entity, and (5) a holder would be considered to beneficially own equity securities that such holder has an Option to acquire). An “Option” to acquire stock includes all interests described in Treasury Regulations section 1.382-4(d)(9), including any contingent purchase right, warrant, convertible debt, put, call, stock subject to risk of forfeiture, contract to acquire stock, or similar interest, regardless of whether it is contingent or otherwise not currently exercisable.

PLEASE TAKE FURTHER NOTICE that, if applicable, on _____, 2020, the undersigned party filed a Declaration of Status as a Substantial Shareholder with the Court and served copies thereof as set forth therein.

PLEASE TAKE FURTHER NOTICE that the undersigned party currently has Beneficial Ownership of _____ shares of Common Stock.

PLEASE TAKE FURTHER NOTICE that, pursuant to the Proposed Transfer, the undersigned party proposes to sell, trade, or otherwise transfer Beneficial Ownership of _____ shares of Common Stock or an Option with respect to _____ shares of Common Stock. If the Proposed Transfer is permitted to occur, the undersigned party will have Beneficial Ownership of _____ shares of Common Stock after such transfer becomes effective.

PLEASE TAKE FURTHER NOTICE that the last four digits of the taxpayer identification number of the undersigned party are _____.

PLEASE TAKE FURTHER NOTICE that, pursuant to that certain *Final Order Approving Notification and Hearing Procedures for Certain Transfers of and Declarations of Worthlessness with Respect to Common Stock* [Docket No. ____] (the “Order”), this declaration (this “Declaration”) is being filed with the Court and served upon the Notice Parties (as defined in the Order).

PLEASE TAKE FURTHER NOTICE that, pursuant to the Order, the undersigned party acknowledges that it is prohibited from consummating the Proposed Transfer unless and until the undersigned party complies with the Procedures set forth therein.

PLEASE TAKE FURTHER NOTICE that the Debtors and the Official Committee of Unsecured Creditors (the “Committee”) have twenty calendar days after receipt of this Declaration to object to the Proposed Transfer described herein. If the Debtors or the Committee timely file

an objection, such Proposed Transfer will remain ineffective unless such objection is withdrawn by the Debtors or the Committee, as applicable, or such transaction is approved by a final and non-appealable order of the Court. If the Debtors or the Committee do not object within such 20-day period, then after expiration of such period the Proposed Transfer may proceed solely as set forth in this Declaration.

PLEASE TAKE FURTHER NOTICE that any further transactions contemplated by the undersigned party that may result in the undersigned party selling, trading, or otherwise transferring Beneficial Ownership of additional shares of Common Stock will each require an additional notice filed with the Court to be served in the same manner as this Declaration.

PLEASE TAKE FURTHER NOTICE that, pursuant to 28 U.S.C. § 1746, under penalties of perjury, the undersigned party hereby declares that he or she has examined this Declaration and accompanying attachments (if any), and, to the best of his or her knowledge and belief, this Declaration and any attachments hereto are true, correct, and complete.

Respectfully submitted,

(Name of Declarant)

By:

Name: _____

Address: _____

Telephone: _____

Facsimile: _____

Dated: _____, 20__
_____, _____

(City)

(State)

Annex 1D

Declaration of Status as a 50-Percent Shareholder

**IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:	)	
	)	Chapter 11
	)	
TAILORED BRANDS, INC., <i>et al.</i> , ¹	)	Case No. 20-33900 (MI)
	)	
Debtors.	)	(Jointly Administered)
	)	
	)	Re: Docket No. _____

DECLARATION OF STATUS AS A 50-PERCENT SHAREHOLDER²

PLEASE TAKE NOTICE that the undersigned party is/has become a 50-Percent Shareholder with respect to the common stock of Tailored Brands, Inc., or of any Beneficial Ownership therein (the “Common Stock”). Tailored Brands, Inc. is a debtor and debtor in possession in Case No. 20-33900 (MI) pending in the United States Bankruptcy Court for the Southern District of Texas (the “Court”).

PLEASE TAKE FURTHER NOTICE that, as of _____, 2020, the undersigned party currently has Beneficial Ownership of _____ shares of Common Stock. The following table

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ proposed claims and noticing agent at <http://cases.primeclerk.com/TailoredBrands>. The location of the Debtors’ service address in these chapter 11 cases is: 6100 Stevenson Boulevard, Fremont, California 94538.

² For purposes of this Declaration: (i) a “50-Percent Shareholder” is any person or entity that at any time since December 31, 2016, has had Beneficial Ownership of 50 percent or more of the Common Stock (determined in accordance with section 382(g)(4)(D) of the Internal Revenue Code of 1986, 26 U.S.C. §§ 1–9834, as amended (the “ICR”), and the applicable Treasury Regulations); (ii) “Beneficial Ownership” will be determined in accordance with the applicable rules of sections 382 and 383 of the IRC, and the Treasury Regulations thereunder (other than Treasury Regulations section 1.382-2T(h)(2)(i)(A)) and includes direct, indirect, and constructive ownership (*e.g.*, (1) a holding company would be considered to beneficially own all equity securities owned by its subsidiaries, (2) a partner in a partnership would be considered to beneficially own its proportionate share of any equity securities owned by such partnership, (3) an individual and such individual’s family members may be treated as one individual, (4) persons and entities acting in concert to make a coordinated acquisition of equity securities may be treated as a single entity, and (5) a holder would be considered to beneficially own equity securities that such holder has an Option (as defined herein) to acquire); and (iii) an “Option” to acquire stock includes all interests described in Treasury Regulations section 1.382-4(d)(9), including any contingent purchase right, warrant, convertible debt, put, call, stock subject to risk of forfeiture, contract to acquire stock, or similar interest, regardless of whether it is contingent or otherwise not currently exercisable.

sets forth the date(s) on which the undersigned party acquired Beneficial Ownership of such Common Stock:

Number of Shares	Date Acquired

(Attach additional page or pages if necessary)

PLEASE TAKE FURTHER NOTICE that the last four digits of the taxpayer identification number of the undersigned party are _____.

PLEASE TAKE FURTHER NOTICE that, pursuant to that certain *Final Order Approving Notification and Hearing Procedures for Certain Transfers of and Declarations of Worthlessness with Respect to Common Stock* [Docket No. ____] (the “Order”), this declaration (this “Declaration”) is being filed with the Court and served upon the Notice Parties (as defined in the Order).

PLEASE TAKE FURTHER NOTICE that, pursuant to 28 U.S.C. § 1746, under penalties of perjury, the undersigned party hereby declares that he or she has examined this Declaration and accompanying attachments (if any), and, to the best of his or her knowledge and belief, this Declaration and any attachments hereto are true, correct, and complete.

Respectfully submitted,

(Name of 50-Percent Shareholder)

By:

Name: _____

Address: _____

Telephone: _____

Facsimile: _____

Dated: _____, 20__
_____, _____

(City)

(State)

Annex 1E

Declaration of Intent to Claim a Worthless Stock Deduction

**IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:	)	
	)	Chapter 11
	)	
TAILORED BRANDS, INC., <i>et al.</i> , ¹	)	Case No. 20-33900 (MI)
	)	
Debtors.	)	(Jointly Administered)
	)	
	)	Re: Docket No. _____

DECLARATION OF INTENT TO CLAIM A WORTHLESS STOCK DEDUCTION²

PLEASE TAKE NOTICE that the undersigned party hereby provides notice of its intention to claim a worthless stock deduction (the “Proposed Worthlessness Claim”) with respect to one or more shares of common stock of Tailored Brands, Inc. or of any Beneficial Ownership therein (the “Common Stock”). Tailored Brands, Inc. is a debtor and debtor in possession in Case No. 20-33900 (MI) pending in the United States Bankruptcy Court for the Southern District of Texas (the “Court”).

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ proposed claims and noticing agent at <http://cases.primeclerk.com/TailoredBrands>. The location of the Debtors’ service address in these chapter 11 cases is: 6100 Stevenson Boulevard, Fremont, California 94538.

² For purposes of this Declaration: (i) a “50-Percent Shareholder” is any person or entity that at any time since December 31, 2016, has had Beneficial Ownership of 50 percent or more of the Common Stock (determined in accordance with section 382(g)(4)(D) of the Internal Revenue Code of 1986, 26 U.S.C. §§ 1–9834, as amended (the “ICR”), and the applicable Treasury Regulations); (ii) “Beneficial Ownership” will be determined in accordance with the applicable rules of sections 382 and 383 of the IRC, and the Treasury Regulations thereunder (other than Treasury Regulations section 1.382-2T(h)(2)(i)(A)) and includes direct, indirect, and constructive ownership (*e.g.*, (1) a holding company would be considered to beneficially own all equity securities owned by its subsidiaries, (2) a partner in a partnership would be considered to beneficially own its proportionate share of any equity securities owned by such partnership, (3) an individual and such individual’s family members may be treated as one individual, (4) persons and entities acting in concert to make a coordinated acquisition of equity securities may be treated as a single entity, and (5) a holder would be considered to beneficially own equity securities that such holder has an Option (as defined herein) to acquire); and (iii) an “Option” to acquire stock includes all interests described in Treasury Regulations section 1.382-4(d)(9), including any contingent purchase right, warrant, convertible debt, put, call, stock subject to risk of forfeiture, contract to acquire stock, or similar interest, regardless of whether it is contingent or otherwise not currently exercisable.

PLEASE TAKE FURTHER NOTICE that, if applicable, on _____, 2020, the undersigned party filed a Declaration of Status as a 50-Percent Shareholder with the Court and served copies thereof as set forth therein.

PLEASE TAKE FURTHER NOTICE that the undersigned party currently has Beneficial Ownership of _____ shares of Common Stock.

PLEASE TAKE FURTHER NOTICE that, pursuant to the Proposed Worthlessness Claim, the undersigned party proposes to declare that _____ shares of Common Stock became worthless during the tax year ending _____.

PLEASE TAKE FURTHER NOTICE that the last four digits of the taxpayer identification number of the undersigned party are _____.

PLEASE TAKE FURTHER NOTICE that, pursuant to that certain *Final Order Approving Notification and Hearing Procedures for Certain Transfers of and Declarations of Worthlessness with Respect to Common Stock* [Docket No. ____] (the "Order"), this declaration (this "Declaration") is being filed with the Court and served upon the Debtors, Kirkland & Ellis LLP, counsel to the Debtors, and the other Notice Parties (as defined in the Order).

PLEASE TAKE FURTHER NOTICE that, pursuant to the Order, the undersigned party acknowledges that the Debtors and the Official Committee of Unsecured Creditors (the "Committee") have twenty calendar days after receipt of this Declaration to object to the Proposed Worthlessness Claim described herein. If the Debtors or the Committee timely file an objection, such Proposed Worthlessness Claim will not be effective unless such objection is withdrawn by the Debtors or the Committee, as applicable, such action is approved by a final and non-appealable order of the Bankruptcy Court. If the Debtors or the Committee do not object

within such 20-day period, then after expiration of such period the Proposed Worthlessness Claim may proceed solely as set forth in this Declaration.

PLEASE TAKE FURTHER NOTICE that any further claims of worthlessness contemplated by the undersigned party will each require an additional notice filed with the Court to be served in the same manner as this Declaration and are subject to an additional 20-day waiting period.

PLEASE TAKE FURTHER NOTICE that, pursuant to 28 U.S.C. § 1746, under penalties of perjury, the undersigned party hereby declares that he or she has examined this Declaration and accompanying attachments (if any), and, to the best of his or her knowledge and belief, this Declaration and any attachments hereto are true, correct, and complete.

Respectfully submitted,

(Name of Declarant)

By:

Name: _____

Address: _____

Telephone: _____

Facsimile: _____

Dated: _____, 20__

_____, _____

(City)

(State)

Annex 1F

Notice of Final Order

**IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:	)	
	)	Chapter 11
TAILORED BRANDS, INC., <i>et al.</i> , ¹	)	
	)	Case No. 20-33900 (MI)
	)	
Debtors.	)	(Jointly Administered)
	)	
	)	Re: Docket No. _____

**NOTICE OF FINAL ORDER APPROVING NOTIFICATION
AND HEARING PROCEDURES FOR CERTAIN TRANSFERS OF AND
DECLARATIONS OF WORTHLESSNESS WITH RESPECT TO COMMON STOCK**

TO: ALL ENTITIES (AS DEFINED BY SECTION 101(15) OF THE BANKRUPTCY CODE) THAT MAY HOLD BENEFICIAL OWNERSHIP OF COMMON STOCK OF TAILORED BRANDS, INC. (THE “COMMON STOCK”):

PLEASE TAKE NOTICE that on August 2, 2020 (the “Petition Date”), the above-captioned debtors and debtors in possession (collectively, the “Debtors”), filed petitions with the United States Bankruptcy Court for the Southern District of Texas (the “Court”) under chapter 11 of title 11 of the United States Code (the “Bankruptcy Code”). Subject to certain exceptions, section 362 of the Bankruptcy Code operates as a stay of any act to obtain possession of property of or from the Debtors’ estates or to exercise control over property of or from the Debtors’ estates.

PLEASE TAKE FURTHER NOTICE that on the Petition Date, the Debtors filed the Debtors’ Emergency Motion Seeking Entry of Interim and Final Orders Approving Notification

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ proposed claims and noticing agent at <http://cases.primeclerk.com/TailoredBrands>. The location of the Debtors’ service address in these chapter 11 cases is: 6100 Stevenson Boulevard, Fremont, California 94538.

and Hearing Procedures for Certain Transfers of and Declarations of Worthlessness with Respect to Common Stock [Docket No. 19] (the “Motion”).

PLEASE TAKE FURTHER NOTICE that on [____], 2020, the Court entered the *Final Order Approving Notification and Hearing Procedures for Certain Transfers of and Declarations of Worthlessness with Respect to Common Stock* [Docket No. ____] (the “Order”) approving procedures for certain transfers of and declarations of worthlessness with respect to Common Stock, set forth in **Annex 1** attached to the Order (the “Procedures”).²

PLEASE TAKE FURTHER NOTICE that, pursuant to the Order, a Substantial Shareholder may not consummate any purchase, sale, or other transfer of Common Stock or Beneficial Ownership of Common Stock in violation of the Procedures, any such transaction in violation of the Procedures shall be null and void *ab initio*, and certain remedial actions (including mandatory purchases or sales of Common Stock) may be required to restore the status quo.

PLEASE TAKE FURTHER NOTICE that, pursuant to the Order, the Procedures shall apply to the holding and transfers of Common Stock or any Beneficial Ownership therein by a Substantial Shareholder or someone who may become a Substantial Shareholder.

PLEASE TAKE FURTHER NOTICE that pursuant to the Order, a 50-Percent Shareholder may not claim a worthless stock deduction with respect to Common Stock, or Beneficial Ownership of Common Stock, in violation of the Procedures, and any such deduction in violation of the Procedures shall be null and void *ab initio*, and the 50-Percent Shareholder shall be required to file an amended tax return revoking such proposed deduction.

PLEASE TAKE FURTHER NOTICE that, upon the request of any person or entity, the notice, claims, and solicitation agent for the Debtors, Prime Clerk LLC, will provide a copy of the

² Capitalized terms used but not otherwise defined herein have the meanings ascribed to them in the Order or the Motion, as applicable.

Order and a form of each of the declarations required to be filed by the Procedures in a reasonable period of time. Such declarations are also available via PACER on the Court's website at <https://ecf.txsb.uscourts.gov> for a fee, or free of charge by accessing the Debtors' restructuring website at <http://cases.primeclerk.com/TailoredBrands>.

PLEASE TAKE FURTHER NOTICE THAT FAILURE TO FOLLOW THE PROCEDURES SET FORTH IN THE ORDER SHALL CONSTITUTE A VIOLATION OF, AMONG OTHER THINGS, THE AUTOMATIC STAY PROVISIONS OF SECTION 362 OF THE BANKRUPTCY CODE.

PLEASE TAKE FURTHER NOTICE THAT ANY PROHIBITED PURCHASE, SALE, OTHER TRANSFER OF, OR DECLARATION OF WORTHLESSNESS WITH RESPECT TO COMMON STOCK, BENEFICIAL OWNERSHIP THEREOF, OR OPTION WITH RESPECT THERETO IN VIOLATION OF THE ORDER IS PROHIBITED AND SHALL BE NULL AND VOID *AB INITIO* AND MAY BE SUBJECT TO ADDITIONAL SANCTIONS AS THIS COURT MAY DETERMINE.

PLEASE TAKE FURTHER NOTICE that the requirements set forth in the Order are in addition to the requirements of applicable law and do not excuse compliance therewith.

Houston, Texas
[●], 2020

/s/

Matthew D. Cavanaugh (TX Bar No. 24062656)
Kristhy Peguero (TX Bar No. 24102776)
Veronica A. Polnick (TX Bar No. 24079148)
Victoria Argeroplos (TX Bar No. 24105799)
JACKSON WALKER L.L.P.
1401 McKinney Street, Suite 1900
Houston, Texas 77010
Telephone: (713) 752-4200
Facsimile: (713) 752-4221
Email: mcavanaugh@jw.com
kpeguero@jw.com
vpolnick@jw.com
vargeroplos@jw.com

*Proposed Co-Counsel to the Debtors
and Debtors in Possession*

KIRKLAND & ELLIS LLP
KIRKLAND & ELLIS INTERNATIONAL LLP
Joshua A. Sussberg, P.C. (admitted *pro hac vice*)
Christopher Marcus, P.C. (admitted *pro hac vice*)
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-and-

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*Proposed Co-Counsel to the Debtors
and Debtors in Possession*

TAB E

***Final Order Authorizing the Debtors to (I) Continue to Operate
Their Cash Management Systems, (II) Honor Certain
Prepetition Obligations Related Thereto, (III) Maintain Existing
Business Forms, and (IV) Continue to Perform Intercompany
Transactions***



ENTERED
09/10/2020

**IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

TAILORED BRANDS, INC., *et al.*,¹

Debtors.

)
) Chapter 11
)
) Case No. 20-33900 (MI)
)
) (Jointly Administered)
)
) **Re: Docket No. 24**

**FINAL ORDER
AUTHORIZING THE DEBTORS TO
(I) CONTINUE TO OPERATE THEIR
CASH MANAGEMENT SYSTEMS, (II) HONOR
CERTAIN PREPETITION OBLIGATIONS RELATED
THERE TO, (III) MAINTAIN EXISTING BUSINESS FORMS,
AND (IV) CONTINUE TO PERFORM INTERCOMPANY TRANSACTIONS**

Upon the motion (the “Motion”)² of the above-captioned debtors and debtors in possession (collectively, the “Debtors”) for entry of a final order (this “Final Order”), (a) authorizing the Debtors to (i) continue to operate their Cash Management Systems, (ii) honor certain prepetition obligations related thereto, (iii) maintain existing Business Forms in the ordinary course of business, and (iv) continue to perform Intercompany Transactions consistent with historical practice, and (b) granting related relief, all as more fully set forth in the Motion; and upon the First Day Declaration; and this Court having jurisdiction over this matter pursuant to 28 U.S.C. § 1334; and this Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and this Court having found that it may enter a final order consistent with Article III of the United States Constitution; and this Court having found that venue of this

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ proposed claims and noticing agent at <http://cases.primeclerk.com/TailoredBrands>. The location of the Debtors’ service address in these chapter 11 cases is: 6100 Stevenson Boulevard, Fremont, California 94538.

² Capitalized terms used but not otherwise defined herein have the meanings ascribed to them in the Motion.

proceeding and the Motion in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and this Court having found that the relief requested in the Motion is in the best interests of the Debtors' estates, their creditors, and other parties in interest; and this Court having found that the Debtors' notice of the Motion and opportunity for a hearing on the Motion were appropriate under the circumstances and no other notice need be provided; and this Court having reviewed the Motion and having heard the statements in support of the relief requested therein at a hearing before this Court (the "Hearing"); and this Court having determined that the legal and factual bases set forth in the Motion and at the Hearing establish just cause for the relief granted herein; and upon all of the proceedings had before this Court; and after due deliberation and sufficient cause appearing therefor, it is HEREBY ORDERED THAT:

1. The Debtors are authorized, but not directed, on a final basis, to: (a) continue operating the Cash Management Systems, substantially as identified on Annex 1 attached hereto and as described in the Motion, in accordance with the Bank Account Agreements (as defined below); (b) honor their prepetition obligations related thereto; (c) maintain existing Business Forms; and (d) continue to perform Intercompany Transactions consistent with historical practice, subject to the provisions set forth herein.

2. Except as otherwise set forth herein, the Debtors are further authorized, but not directed to, on a final basis, and subject to any interim or final DIP Order (as defined below): (a) continue to use, with the same account numbers, the Bank Accounts in existence as of the Petition Date identified on Annex 2 attached hereto; (b) maintain and use, in their present form, all preprinted correspondence and Business Forms (including letterhead) without reference to the Debtors' status as debtors in possession, and maintain and continue using, in their present form, the Books and Records; *provided* that once the Debtors' existing check stock has been

exhausted, the Debtors shall include, or direct others to include, the designation “Debtor-in-Possession” and the corresponding bankruptcy case number on all checks as soon as it is reasonably practicable to do so; *provided further* that with respect to any Business Forms that exist or are generated electronically, the Debtors shall ensure that such electronic Business Forms are clearly labeled “Debtor-in-Possession” within 10 business days; (c) continue operating the Cash Management Systems in the ordinary course of business, substantially as identified on **Annex 1** attached hereto and as described in the Motion; (d) honor their prepetition obligations related thereto; (e) treat the Bank Accounts for all purposes as accounts of the Debtors as debtors in possession; (f) deposit funds in and withdraw funds from the Bank Accounts by all usual means, including checks, wire transfers, and other debits; (g) pay the Bank Fees and Processor Fees (including any prepetition amounts); and (h) pay any ordinary course Bank Fees and Processor Fees incurred in connection with the Bank Accounts, irrespective of whether such fees arose prior to the Petition Date, and to otherwise perform their obligations under the documents governing the Bank Accounts (the “Bank Account Agreements”). Any postpetition fees, costs, charges, and expenses, including Bank Fees, Processor Fees, or charge-backs payable to the banks that are not so paid shall be entitled to priority as administrative expenses pursuant to section 503(b)(1) of the Bankruptcy Code.

3. To the extent any of the Debtors’ Bank Accounts are not in compliance with section 345(b) of the Bankruptcy Code or any of the U.S. Trustee’s requirements or guidelines, the Debtors are hereby granted an extension of time to comply with the requirements of 11 U.S.C. § 345(b) for a period of forty-five (45) days from the Petition Date, without prejudice to the Debtors’ rights to seek a further extension; provided that nothing herein shall prevent the Debtors or the U.S. Trustee from seeking further relief from the Court to the extent that an

agreement cannot be reached. The Debtors may obtain a further extension of the 45-day time period referenced above by entering into a written stipulation with the U.S. Trustee and filing such stipulation on the Court's docket without the need for further Court order.

4. The Cash Management Banks are authorized to continue to maintain, service, and administer the Bank Accounts as accounts of the Debtors as debtors in possession, without interruption and in the ordinary course, and to receive, process, honor, and pay, to the extent of available funds, any and all checks, drafts, wires, credit card payments, and ACH transfers issued and drawn on the Bank Accounts after the Petition Date by the holders or makers thereof, as the case may be; *provided* that (a) those certain existing deposit agreements between the Debtors and the Cash Management Banks shall continue to govern the postpetition cash management relationship between the Debtors and the respective Cash Management Bank, and all of the provisions of such agreements, including the termination and fee provisions and any provisions relating to offset or charge-back rights with respect to returned items, shall remain in full force and effect, and (b) the Debtors and the Cash Management Banks may, without further order of this Court, agree to and implement changes to the Cash Management System and procedures related thereto in the ordinary course of business pursuant to terms of those certain existing deposit agreements, including the closing of Bank Accounts or the opening of new bank accounts in accordance with the terms of the final order approving debtor in possession financing and any definitive documents related to such debtor in possession financing; *provided* that the Debtors provide reasonable notice to the U.S. Trustee, the official committee of unsecured creditors (the "Committee"), and any other statutory committee appointed in these chapter 11 cases of material changes to the Cash Management System and procedures.

5. The relief granted in this Final Order is extended to any new bank account opened by the Debtors after the date hereof, which account shall be deemed a Bank Account, and to the bank at which such account is opened, which bank shall be deemed a Cash Management Bank. As required herein, to the extent the Debtors intend to open a new bank account, they shall provide reasonable prior written notice to the U.S. Trustee, the Committee, any other statutory committee appointed in these chapter 11 cases, counsel to the Prepetition ABL Agent, and the DIP Agent.

6. All banks, including the Cash Management Banks, maintaining any of the Bank Accounts and provided with notice of this Final Order shall not honor or pay any bank payments drawn on the listed Bank Accounts, or otherwise issued before the Petition Date, unless otherwise provided for herein or absent further direction from the Debtors.

7. The Debtors will maintain records in the ordinary course reflecting transfers of cash, if any, so as to permit all such transactions to be readily ascertained, traced, and properly recorded in the Debtors' books.

8. In the course of providing cash management services to the Debtors, each of the Cash Management Banks is authorized, without further order of this Court, to deduct the applicable fees and expenses associated with the nature of the deposit and cash management services rendered to the Debtors, whether arising prepetition or postpetition, from the appropriate accounts of the Debtors, and, further, to charge-back to the appropriate accounts of the Debtors any amounts resulting from returned checks or other returned items, including returned items that result from wire transfers, ACH transactions, or other electronic transfers of any kind, regardless of whether such items were deposited or transferred prepetition or postpetition and regardless of whether the returned items relate to prepetition or postpetition items or transfers.

9. Each of the Cash Management Banks is authorized to debit the Debtors' accounts in the ordinary course and without further order of this Court on account of: (a) all checks drawn on the Debtors' accounts that have been cashed at such banks' counters or exchanged for cashier's or official checks by the payees thereof prior to the Petition Date; (b) all bank fees and costs in connection with any checks or other items deposited in one of the Debtors' accounts with such bank prior to the Petition Date, which have been dishonored or returned unpaid for any reason, to the same extent the Debtors were responsible for such items prior to the Petition Date; and (c) all undisputed prepetition amounts outstanding as of the date hereof, if any, owned to any bank as to service charges for the maintenance of the Cash Management Systems.

10. Any bank, including a Cash Management Bank, may rely upon the representations of the Debtors with respect to whether any check, draft, wire, or other transfer drawn or issued by the Debtors prior to the Petition Date should be honored pursuant to any order of this Court, and no bank that honors a prepetition check or other item drawn on any account that is the subject of this Final Order (a) at the direction of the Debtors, (b) in a good-faith belief that this Court has authorized such prepetition check or item to be honored, or (c) as a result of an innocent mistake made despite implementation of customary item handling procedures, shall be deemed to be nor shall be liable to the Debtors, their estates, or any other party on account of such prepetition check or other item being honored postpetition, or otherwise deemed to be in violation of this Final Order.

11. Any and all banks, including the Cash Management Banks, are further authorized to (a) honor the Debtors' directions with respect to the opening and closing of any Bank Account and (b) accept and hold the Debtors' funds in accordance with the Debtors' instructions;

provided that the Cash Management Banks shall not have any liability to any party for relying on such representations to the extent such reliance otherwise complies with applicable law.

12. The Debtors are authorized to open any new Bank Accounts or close any existing Bank Accounts as they may deem necessary and appropriate, *provided* that: (a) any new account is with a bank that (i) is insured with the Federal Deposit Insurance Corporation or the Federal Savings and Loan Insurance Corporation; (ii) is designated as an authorized depository by the U.S. Trustee pursuant to the U.S. Trustee's Operating Guidelines and Reporting Requirements for Debtors in Possession and Trustees; (iii) is not prohibited by any DIP Order, with respect to opening any new bank accounts; and (iv) any such bank agrees to be bound by the terms of this Final Order; (b) the Debtors obtain the prior written consent of the agents under the prepetition secured facilities and the DIP Agent; and (c) the Debtors provide notice to the U.S. Trustee, counsel to the Committee, any other statutory committee appointed in these cases, counsel to the agents under the Debtors' prepetition secured facilities, and counsel to the DIP Agent of the opening or closing of any such account, or any changes in Cash Management Systems.

13. Nothing contained herein shall permit any Cash Management Bank to terminate any cash management services without 30 days prior written notice to the Debtors, U.S. Trustee, counsel to the Prepetition ABL Agent and the DIP Agent, the Committee, and any other official committee appointed in these chapter 11 cases.

14. The requirement to establish a separate account for tax payments is hereby waived.

15. Notwithstanding anything to the contrary set forth herein, the Debtors are authorized, but not directed, to enter into and engage in the Intercompany Transactions and to take any actions related thereto on the same terms as, and materially consistent with, the

Debtors' operations of the business in the ordinary course and *provided* that they are not prohibited or restricted by the terms of any interim or final DIP Order (as defined below) and provided further that without prior Court approval, the Debtors may not (i) make any transfers to non-Debtor affiliates, (ii) make any payments or transfers to third parties for the benefit of non-Debtor affiliates; *provided* that the prohibitions set forth at (i) and (ii) of this paragraph shall not apply to transfers to non-Debtors affiliates and payments or transfers to third parties for the benefit of non-Debtors affiliates to the extent such payments and transfers do not exceed \$100,000 in the aggregate, (iii) make any intercompany loans to or enter into any intercompany loan agreements with (a) Debtor affiliates outside of the ordinary course of business and (b) non-Debtor affiliates, or (iv) engage in intercompany capital transactions (dividends, investments or capital contributions) by and among (a) Debtor affiliates outside of the ordinary course of business or (b) non-Debtor affiliates. All postpetition Intercompany Transactions between Debtors are hereby accorded administrative expense priority status, subject to paragraph 16 hereof. The Debtors shall maintain accurate, detailed, and current records with respect to all transfers, including but not limited to, all Intercompany Transactions, so that all transactions may be readily ascertained, traced, and properly recorded on intercompany accounts, and shall provide such records upon request to the U.S. Trustee, the Committee, any other statutory committee appointed in these chapter 11 cases, the agents under the Debtors' prepetition secured facilities, the DIP Agent, and each counsel thereto; *provided* that such records shall distinguish between prepetition and postpetition transactions. For the avoidance of doubt, the relief granted in this Final Order with respect to the postpetition Intercompany Transactions and the Intercompany Balances resulting therefrom shall not constitute a finding as to the validity, priority, or status of any prepetition Intercompany Balance or any Intercompany Transaction(s)

from which such Intercompany Balance may have arisen, the Debtors stipulate that they do not take a position with regard to the validity, priority, or status of any prepetition Intercompany Balance or any Intercompany Transaction(s) from which such Intercompany Balance may have arisen, and the right of any party to contest the validity, priority, or status of any prepetition Intercompany Balance or any Intercompany Transaction(s) from which such Intercompany Balance may have arisen is expressly reserved.

16. On a monthly basis (no later than the last day of the month following the previous month's end), the Debtors shall provide the Committee, counsel to the Prepetition Term Loan Lenders, and counsel to the Prepetition ABL Agent and the DIP Agent with month-end postpetition intercompany balances between and among all Debtor entities and non-Debtor affiliates, and as soon as practicable after month's end, the Debtors shall provide to the Committee, counsel to the Prepetition Term Loan Lenders, and counsel to the Prepetition ABL Agent and the DIP Agent month-end cash bank balances for all Debtor entities and non-Debtor affiliates (similar in form provided to the Committee prior to this Order); *provided* that advisors to the Debtors and to the Committee shall cooperate in good faith to resolve any reasonable request for additional information by the Committee with respect to any such balances (including any request for a summary of the monthly intercompany transactions incurred during such month); *provided further* that if the Debtors determine that any such request for additional information is not reasonable, and the Debtors and the Committee are unable to reach a resolution within 10 days following such request for information, the Committee may request a hearing before this Court at the next omnibus hearing date, or such other date the Debtors and the Committee may agree, to adjudicate such unresolved request for additional information.

17. No later than seven days following the Debtors' filing of Schedules of Assets and Liabilities, the Debtors shall provide to the Committee, counsel to the Prepetition Term Loan Lenders, and counsel to the Prepetition ABL Agent and the DIP Agent the month-end balances of the kind described in the first sentence of paragraph 16 hereof for the months of June, 2020 and July, 2020, subject to the same resolution provisions as set forth in paragraph 16 hereof.

18. Nothing contained in the Motion or this Final Order shall be construed to (a) create or perfect, in favor of any person or entity, any interest in cash of a Debtor that did not exist as of the Petition Date or (b) alter or impair any security interest or perfection thereof, in favor of any person or entity, that existed as of the Petition Date.

19. Notwithstanding the Debtors' use of consolidated cash management systems, the Debtors shall calculate quarterly fees under 28 U.S.C. § 1930(a)(6) based on the disbursement of each Debtor, regardless of which entity pays those disbursements.

20. The banks and financial institutions on which checks were drawn or electronic fund transfer requests made in payment of the prepetition obligations approved herein are authorized to receive, process, honor, and pay all such checks and electronic fund transfer requests when presented for payment, and all such banks and financial institutions are authorized to rely on the Debtors' designation of any particular check or electronic fund transfer requests as approved by this Final Order.

21. Notwithstanding anything to the contrary in this Final Order, any payment made or action taken by any of the Debtors pursuant to the authority granted in this Final Order must be in compliance with, and shall be subject to: (i) any interim or final order approving the Debtors' use of cash collateral and/or any postpetition financing facility (in either case, the "DIP Order"); (ii) the documentation in respect of any such use of cash collateral and/or postpetition

financing; and (iii) the budget governing any such use of cash collateral and/or postpetition financing. To the extent there is any inconsistency between the terms of the DIP Order and this Final Order, the terms of the DIP Order shall control.

22. Notwithstanding the relief granted in this Final Order and any actions taken pursuant to such relief, nothing in this Final Order shall be deemed: (a) an admission as to the amount of, basis for, or validity of any claim against a Debtor entity under the Bankruptcy Code or other applicable nonbankruptcy law; (b) a waiver of the Debtors' or any other party in interest's right to dispute any claim on any grounds; (c) a promise or requirement to pay any claim; (d) an implication or admission that any particular claim is of a type specified or defined in the Motion or this Final Order or a finding that any particular claim is an administrative expense claim or other priority claim; (e) a request or authorization to assume, adopt, or reject any agreement, contract, or lease pursuant to section 365 of the Bankruptcy Code; (f) an admission as to the validity, priority, enforceability, or perfection of any lien on, security interest in, or other encumbrance on property of the Debtors' estates; (g) a waiver or limitation of the Debtors' or any other party in interest's rights under the Bankruptcy Code or any other applicable law; or (h) a concession by the Debtors that any liens (contractual, common law, statutory, or otherwise) that may be satisfied pursuant to the relief authorized in this Final Order are valid, and the rights of all parties in interest are expressly reserved to contest the extent, validity, or perfection or seek avoidance of all such liens.

23. The Debtors are authorized to issue postpetition checks, or to effect postpetition fund transfer requests, in replacement of any checks or fund transfer requests that are dishonored as a consequence of these chapter 11 cases with respect to prepetition amounts owed in connection with any amounts paid hereunder.

24. As soon as practicable after entry of this Final Order, the Debtors shall serve a copy of this Final Order on the Cash Management Banks.

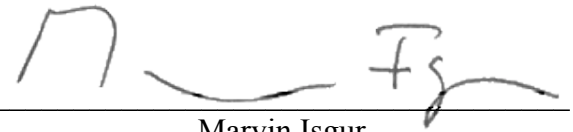
25. Notice of the Motion satisfies the requirements of Bankruptcy Rule 6004(a) and the Bankruptcy Local Rules are satisfied by such notice.

26. Notwithstanding Bankruptcy Rule 6004(h), the terms and conditions of this Final Order are immediately effective and enforceable upon its entry.

27. The Debtors are authorized to take all actions necessary to effectuate the relief granted in this Final Order in accordance with the Motion.

28. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Final Order.

Signed: September 10, 2020


Marvin Isgur
United States Bankruptcy Judge

Annex 1

Cash Management Systems Schematics

Annex 2**Bank Accounts**

No.	Entity	Bank Name	Last Four Digits of Account No.	Account Type	DACA?
1	JA Apparel Corp.	Bank Of America	1882	Standalone Account	N
2	JA Apparel Corp.	Bank Of America	6780	Merchant Services Account	N
3	JA Apparel Corp.	Bank Of America	0812	Operating Account	N
4	TB Worldwide Purchasing Co.	Bank of America	5381	Operating	N
5	Jos. A. Bank Clothiers, Inc.	Bank Of America	6750	Store Depository Account	Y
6	Jos. A. Bank Clothiers, Inc.	Bank Of America	9028	Merchant Services Account	Y
7	Jos. A. Bank Clothiers, Inc.	Bank Of America	9015	Operating Account	N
8	Jos. A. Bank Clothiers, Inc.	Bank Of America	9031	Receipts Account	Y
9	Jos. A. Bank Clothiers, Inc.	BB&T	1413	Store Depository Account	N
10	Jos. A. Bank Clothiers, Inc.	BBVA Compass	5091	Store Depository Account	N
11	Jos. A. Bank Clothiers, Inc.	Fifth Third	4544	Store Depository Account	N
12	Jos. A. Bank Clothiers, Inc.	JPMorgan Chase	5203	Store Depository Account	N
13	Jos. A. Bank Clothiers, Inc.	Key Bank	1787	Store Depository Account	N
14	Jos. A. Bank Clothiers, Inc.	M&T Bank	4286	Store Depository Account	N
15	Jos. A. Bank Clothiers, Inc.	PNC Bank	0275	Store Depository Account	N
16	Jos. A. Bank Clothiers, Inc.	Regions Bank	2665	Store Depository Account	N
17	Jos. A. Bank Clothiers, Inc.	TD Bank	5063	Store Depository Account	N
18	Jos. A. Bank Clothiers, Inc.	U.S. Bank	9441	Store Depository Account	N
19	Jos. A. Bank Clothiers, Inc.	Wells Fargo	1077	Store Depository Account	N
20	K&G Men's Company Inc.	Bank Of America	5103	Disbursement Account	N
21	K&G Men's Company Inc.	Bank Of America	3297	Disbursement Account	N
22	K&G Men's Company Inc.	Bank Of America	3284	Sub-Concentration Account	N
23	K&G Men's Company Inc.	Bank Of America	4984	Operating Account	N
24	K&G Men's Company Inc.	Bank Of America	3307	Disbursement Account	N
25	K&G Men's Company Inc.	Bank Of America	1178	Merchant Services Account	N
26	K&G Men's Company Inc.	Bank Of America	5111	Disbursement Account	N
27	K&G Men's Company Inc.	Fifth Third	6978	Store Depository Account	N
28	Nashawena Mills Corp.	Bank Of America	5907	Standalone Account	N
29	Renwick Technologies	Bank Of America	1262	Operating Account	N
30	Tailored Shared Services	Bank Of America	5958	Operating Account	N
31	Tailored Shared Services	Bank Of America	5961	Receipts Account	Y
32	Tailored Brands Inc.	Bank Of America	5974	Operating Account	N
33	Tailored Brands Inc.	Bank Of America	6241	Receipts Account	N
34	The Men's Wearhouse, Inc.	Bank Of America	4942	U.S. Master Concentration Account	Y
35	The Men's Wearhouse, Inc.	Bank Of America	6010	Multicurrency Operating Account	N
36	The Men's Wearhouse, Inc.	Bank Of America	3600	Receipts Account	Y
37	The Men's Wearhouse, Inc.	Bank Of America	3053	Store Depository Account	Y
38	The Men's Wearhouse, Inc.	Bank Of America	3590	Standalone Account	N
39	The Men's Wearhouse, Inc.	Bank Of America	1110	Merchant Services Account	Y
40	The Men's Wearhouse, Inc.	Bank Of America	1123	Merchant Services Account	Y
41	The Men's Wearhouse, Inc.	Bank Of America	2871	Disbursement Account	N
42	The Men's Wearhouse, Inc.	Bank Of America	4463	Disbursement Account	N
43	The Men's Wearhouse, Inc.	Bank Of America	2905	Disbursement Account	N
44	The Men's Wearhouse, Inc.	Bank Of America	4447	Disbursement Account	N
45	The Men's Wearhouse, Inc.	Bank Of America	4450	Disbursement Account	N

No.	Entity	Bank Name	Last Four Digits of Account No.	Account Type	DACA?
46	The Men's Wearhouse, Inc.	Bank Of America	0835	U.S. Master Operating Account	N
47	The Men's Wearhouse, Inc.	Bank Of America	2559	Standalone Account	N
48	The Men's Wearhouse, Inc.	Bank Of Hawaii	5567	Store Depository Account	N
49	The Men's Wearhouse, Inc.	BB&T	1391	Store Depository Account	N
50	The Men's Wearhouse, Inc.	Fifth Third	9738	Store Depository Account	N
51	The Men's Wearhouse, Inc.	HSBC	9585	Store Depository Account	N
52	The Men's Wearhouse, Inc.	JPMorgan Chase	9722	Restricted Account	Y
53	The Men's Wearhouse, Inc.	JPMorgan Chase	9762	Restricted Account	Y
54	The Men's Wearhouse, Inc.	JPMorgan Chase	3698	Store Depository Account	N
55	The Men's Wearhouse, Inc.	Key Bank	2689	Store Depository Account	N
56	The Men's Wearhouse, Inc.	PNC Bank	5202	Store Depository Account	N
57	The Men's Wearhouse, Inc.	Regions Bank	4418	Store Depository Account	N
58	The Men's Wearhouse, Inc.	U.S. Bank	1130	Store Depository Account	N
59	The Men's Wearhouse, Inc.	Wells Fargo	0476	Store Depository Account	N
60	The Men's Wearhouse, Inc.	TD Bank	1533	Store Depository Account	N
61	The Men's Wearhouse, Inc.	Bank of America	7313	Interest-Bearing Account	Y
62	The Men's Wearhouse, Inc.	Bank Of America	3689	Standalone Account	N
63	The Men's Wearhouse, Inc.	Bank Of America	7755	Standalone Account	N
64	The Men's Wearhouse, Inc.	Bank Of America	4102	Standalone Account	N
65	Moore's the Suit People Corp.	Bank of Montreal	0521	Store Depository Account	N
66	Moore's the Suit People Corp.	CIBC	7119	Store Depository Account	N
67	Moore's the Suit People Corp.	JPMorgan Chase	0751	Restricted Account	Y
68	Moore's the Suit People Corp.	RBC	6253	Store Depository Account	N
69	Moore's the Suit People Corp.	Scotiabank	2418	Disbursement Account	N
70	Moore's the Suit People Corp.	Scotiabank	2612	Store Depository Account	Y
71	Moore's the Suit People Corp.	Scotiabank	2817	Canadian Master Concentration Account	N
72	Moore's the Suit People Corp.	Scotiabank	8815	Merchant Services Account	Y
73	Moore's the Suit People Corp.	Scotiabank	5914	Disbursement Account	N
74	Moore's the Suit People Corp.	Scotiabank	6015	Disbursement Account	N
75	Moore's the Suit People Corp.	Scotiabank	0414	Receipts Account	Y
76	Moore's the Suit People Corp.	Scotiabank	9912	Disbursement Account	N
77	Moore's Retail Group Corp.	TD Canada Trust	3655	Disbursement Account	N
78	TB UK Holding Limited	Bank of America	5802	Foreign Tax Account	N

TAB F

***Final Order Authorizing the Debtors to Pay Prepetition Claims
Of (I) Non-Merchandise Critical Vendors And (II) Foreign
Vendors***



ENTERED
08/26/2020

**IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

TAILORED BRANDS, INC., *et al.*,¹

Debtors.

)
) Chapter 11
)
) Case No. 20-33900 (MI)
)
) (Jointly Administered)
)
) **Re: Docket No. 6, 96**

**FINAL ORDER AUTHORIZING
THE DEBTORS TO PAY PREPETITION CLAIMS OF
(I) NON-MERCHANDISE CRITICAL VENDORS AND (II) FOREIGN VENDORS**

Upon the motion (the “Motion”)² of the above-captioned debtors and debtors in possession (collectively, the “Debtors”) for entry of a final order (this “Final Order”) (a) authorizing the Debtors to pay prepetition claims held by certain (i) Non-Merchandise Critical Vendors and (ii) Foreign Vendors, and (b) granting related relief, all as more fully set forth in the Motion; and upon the First Day Declaration; and this Court having jurisdiction over this matter pursuant to 28 U.S.C. § 1334; and this Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and this Court having found that it may enter a final order consistent with Article III of the United States Constitution; and this Court having found that venue of this proceeding and the Motion in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and this Court having found that the relief requested in the Motion is in the best interests of the Debtors’ estates, their creditors, and other parties in interest; and this Court having found that the Debtors’

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ proposed claims and noticing agent at <http://cases.primeclerk.com/TailoredBrands>. The location of the Debtors’ service address in these chapter 11 cases is: 6100 Stevenson Boulevard, Fremont, California 94538.

² Capitalized terms used but not otherwise defined herein have the meanings ascribed to them in the Motion.

notice of the Motion and opportunity for a hearing on the Motion were appropriate and no other notice need be provided; and this Court having reviewed the Motion and having heard the statements in support of the relief requested therein at a hearing before this Court (the “Hearing”); and this Court having determined that the legal and factual bases set forth in the Motion and at the Hearing establish just cause for the relief granted herein; and upon all of the proceedings had before this Court; and after due deliberation and sufficient cause appearing therefor, it is HEREBY ORDERED THAT:

1. The Debtors are authorized, but not directed, in the reasonable exercise of their business judgment, to pay all or part of, on a case-by-case basis, the Obligations in the categories and amounts described in the Motion. In the event Debtors will exceed the aggregate amounts in any category as detailed in the Motion, the Debtors shall file a notice with the Court describing the category and overage amount. The Debtors shall provide 72 hours’ notice (the “Notice of Proposed Payment”) to the advisors to the Prepetition Secured Parties³ and counsel to the official committee of unsecured creditors (the “Committee”) prior to making any payment in excess of \$100,000 on account of any Obligation (each, a “Triggering Payment”), unless a shorter notice period for a particular payment is agreed upon by the Debtors, the Prepetition Secured Parties, and the Committee.

a. The Committee shall have through 5:00 p.m. prevailing Eastern Time on the third calendar day after receipt of the Notice of Proposed Payment (the “Payment”

³ As used herein, “Prepetition Secured Parties” has the meaning ascribed to such term in the Debtors’ *Emergency Motion for Entry of Interim and Final Orders (I) Authorizing the Debtors to Obtain Postpetition Financing, (II) Authorizing the Debtors to Use Cash Collateral, (III) Authorizing the Debtors to Obtain Exit Financing, (III) Granting Liens and Providing Superpriority Administrative Expense Status, (IV) Granting Adequate Protection to the Prepetition Secured Parties, (V) Modifying the Automatic Stay, (VI) Scheduling A Final Hearing, and (VII) Granting Related Relief*, filed on the Petition Date.

Review Period”) to notify the Debtors in writing, which may be by electronic mail, of any issues with respect to the Triggering Payment.

b. If the Committee does not notify the Debtors of any issues by the expiration of the Payment Review Period, or if the Committee consents to the Triggering Payment before the expiration of the Payment Review Period, the Debtors shall be permitted to make the Triggering Payment, subject to the terms of this Final Order.

c. If the Committee timely notifies the Debtors (the “Notice of Questioned Payment”) of any issue with respect to the Triggering Payment (a “Questioned Payment”) prior to the expiration of the Payment Review Period, then the Debtors shall not make the Questioned Payment, and the Debtors and the Committee shall attempt to resolve the issues surrounding such payment consensually. If no consensual resolution is reached by the first business day that falls on or after the third calendar day following delivery of the Notice of Questioned Payment (the “Resolution Date”), the Committee may serve a written objection on counsel to the Debtors, counsel to the agent under the Debtors’ prepetition secured facilities, counsel to the DIP Agent, and the Office of the U.S. Trustee, and such parties shall negotiate in good faith regarding the Questioned Payment. If the Committee fails to serve such a written objection on the respective parties by the end of the Resolution Date, the Debtors shall be authorized to make the proposed Questioned Payment; *provided, however*, that the Debtors may pay any other Obligation other than any Questioned Payment.

2. Any party that accepts payment from the Debtors on account of any of the Obligations shall be deemed to have agreed to the terms and provisions of this Final Order.

3. The Debtors must obtain from any Non-Merchandise Critical Vendor or Foreign Vendor, as a prerequisite to obtaining payment pursuant to this Final Order, written acknowledgement (email being sufficient) of its obligation to continue providing services to the Debtors on Customary Trade Terms (the “Vendor Support Agreement”), which shall require, among other things, that the Customary Trade Terms shall be no less favorable than the most favorable trade terms provided by the Non-Merchandise Critical Vendor or Foreign Vendor to the Debtors in the three months prior to the Petition Date; *provided, however*, that such payment shall not prejudice the Debtors’ right to challenge, as a violation of the automatic stay or otherwise, a Non-Merchandise Critical Vendor’s or Foreign Vendor’s refusal to provide postpetition goods or services on Customary Trade Terms, substantially in the form attached to the Motion; *provided further* that the Debtors’ failure to request such an acknowledgment shall not be, and shall not be deemed to be, a waiver of the Debtors’ rights hereunder.

4. The form Vendor Support Agreement attached to the Motion as Annex 1 is approved in its entirety. The Debtors are authorized to enter into any such Vendor Support Agreements.

5. Notwithstanding anything to the contrary in this Final Order, the Debtors may, in their reasonable business judgment, negotiate, amend, or modify the form of Vendor Support Agreement.

6. The Debtors are authorized, but not directed, in their reasonable business judgment, to pay the Obligations, in whole or in part, upon such terms and in the manner provided in this Final Order; *provided, however*, that, regardless of whether a Vendor Support Agreement has been executed, if any Non-Merchandise Critical Vendor or Foreign Vendor accepts payment hereunder and does not continue supplying goods or services to the Debtors in accordance with the

Customary Trade Terms, then: (a) the Debtors may seek to cause such Non-Merchandise Critical Vendor or Foreign Vendor to repay payments made to it on account of its prepetition claim to the extent that such payments exceed the postpetition amounts then owing to such Non-Merchandise Critical Vendor or Foreign Vendor; (b) upon recovery by the Debtors, any prepetition claim of such party shall be reinstated as if the payment had not been made; and (c) if there exists an outstanding postpetition balance due from the Debtors to such party, the Debtors may seek to recharacterize and apply any payment made pursuant to the relief requested by the Motion to such outstanding postpetition balance, and the Debtors may take appropriate steps to cause such supplier or vendor to repay to the Debtors such paid amounts that exceed the postpetition obligations then outstanding without the right of any setoffs, claims, provisions for payment of any claims, or otherwise.

7. Nothing herein shall impair or prejudice the Debtors' ability to contest, in their sole discretion, the extent, perfection, priority, validity, or amounts of the Obligations. The Debtors do not concede that any claims satisfied pursuant to this Final Order are valid, and the Debtors expressly reserve all rights to contest the extent, validity, or perfection or to seek the avoidance of all such liens or the priority of such claims.

8. The banks and financial institutions on which checks were drawn or electronic fund transfer requests made in payment of the prepetition Obligations approved herein are authorized to receive, process, honor, and pay all such checks and electronic fund transfer requests when presented for payment, and all such banks and financial institutions are authorized to rely on the Debtors' designation of any particular check or electronic fund transfer requests as approved by this Final Order.

9. Notwithstanding the relief granted in this Final Order and any actions taken pursuant to such relief, nothing in this Final Order shall be deemed: (a) an admission as to the amount of, basis for, or validity of any claim against a Debtor entity under the Bankruptcy Code or other applicable nonbankruptcy law; (b) a waiver of the Debtors' or any other party in interest's right to dispute any claim on any grounds; (c) a promise or requirement to pay any claim; (d) an implication or admission that any particular claim is of a type specified or defined in the Motion or this Final Order or a finding that any particular claim is an administrative expense claim or other priority claim; (e) a request or authorization to assume, adopt, or reject any agreement, contract, or lease pursuant to section 365 of the Bankruptcy Code; (f) an admission as to the validity, priority, enforceability, or perfection of any lien on, security interest in, or other encumbrance on property of the Debtors' estates; (g) a waiver or limitation of the Debtors' or any other party in interest's rights under the Bankruptcy Code or any other applicable law; or (h) a concession by the Debtors that any liens (contractual, common law, statutory, or otherwise) that may be satisfied pursuant to the relief authorized in this Final Order are valid, and the rights of all parties in interest are expressly reserved to contest the extent, validity, or perfection or seek avoidance of all such liens.

10. Notwithstanding anything to the contrary in this Final Order, any payment made or action taken by any of the Debtors pursuant to the authority granted in this Final Order must be in compliance with, and shall be subject to: (i) any interim or final order approving the Debtors' use of cash collateral and/or any postpetition financing facility (in either case, the "DIP Order"); (ii) the documentation in respect of any such use of cash collateral and/or postpetition financing; and (iii) the budget governing any such use of cash collateral and/or postpetition financing. To the

extent there is any inconsistency between the terms of the DIP Order and this Final Order, the terms of the DIP Order shall control.

11. The Debtors are authorized to issue postpetition checks, or to effect postpetition fund transfer requests, in replacement of any checks or fund transfer requests that are dishonored as a consequence of these chapter 11 cases with respect to prepetition amounts owed in connection with the Obligations.

12. The Debtors shall provide counsel to the agent under the Debtors' prepetition secured facilities, counsel to the DIP Agent, counsel to the Committee, and the Office of the U.S. Trustee with a weekly report, beginning upon the entry of this Final Order, including: (i) a list of Non-Merchandise Critical Vendors and Foreign Vendors (collectively, the "Vendor Parties") paid; (ii) the Debtor(s) against which the Obligation is asserted; (iii) the claimant asserting the Obligation; (iv) the basis for the Obligation; (v) the amount of the Obligation; and (vi) any other information reasonably requested by the Committee, to the extent that such information is reasonably available to the Debtors (the "Non-Merchandise Critical Vendor Matrix").

13. Nothing herein shall impair or prejudice the rights of the U.S. Trustee, which are expressly reserved, to object to any payment made pursuant to this order to an insider (as such term is defined in section 101(31) of the Bankruptcy Code), or an affiliate of an insider, of the Debtors. To the extent the Debtors intend to make a payment to an insider or an affiliate of an insider of the Debtors, the Debtors shall to the extent reasonably practicable, provide three (3) business days' advance notice to, and opportunity to object by the U.S. Trustee; provided, that if any party objects to the payment, the Debtors shall not make such payment without further order of the Court.

14. Notice of the Motion satisfies the requirements of Bankruptcy Rule 6004(a) and the Bankruptcy Local Rules are satisfied by such notice.

15. Notwithstanding Bankruptcy Rule 6004(h), the terms and conditions of this Final Order are immediately effective and enforceable upon its entry.

16. The Debtors are authorized to take all actions necessary to effectuate the relief granted in this Final Order in accordance with the Motion.

17. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Final Order.

Signed: August 26, 2020



Marvin Isgur
United States Bankruptcy Judge

TAB G

***Final Order Authorizing the Debtors to Pay Prepetition Claims
of (I) Lien Claimants And (II) Import Claimants***



ENTERED
08/26/2020

**IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

TAILORED BRANDS, INC., *et al.*,¹

Debtors.

)
) Chapter 11
)
) Case No. 20-33900 (MI)
)
) (Jointly Administered)
)
) **Re: Docket No. 5, 97**

**FINAL ORDER AUTHORIZING
THE DEBTORS TO PAY PREPETITION CLAIMS OF
(I) LIEN CLAIMANTS AND (II) IMPORT CLAIMANTS**

Upon the motion (the “Motion”)² of the above-captioned debtors and debtors in possession (collectively, the “Debtors”) for entry of a final order (this “Final Order”) (a) authorizing, but not directing, the Debtors to pay prepetition claims held by certain (i) Lien Claimants and (ii) Import Claimants, and (b) granting related relief, all as more fully set forth in the Motion; and upon the First Day Declaration; and this Court having jurisdiction over this matter pursuant to 28 U.S.C. § 1334; and this Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and this Court having found that it may enter a final order consistent with Article III of the United States Constitution; and this Court having found that venue of this proceeding and the Motion in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and this Court having found that the relief requested in the Motion is in the best interests of the Debtors’ estates, their creditors, and other parties in interest; and this Court having found that the Debtors’ notice of the

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ proposed claims and noticing agent at <http://cases.primeclerk.com/TailoredBrands>. The location of the Debtors’ service address in these chapter 11 cases is: 6100 Stevenson Boulevard, Fremont, California 94538.

² Capitalized terms used but not defined herein have the meanings given to such terms in the Motion.

Motion and opportunity for a hearing on the Motion were appropriate and no other notice need be provided; and this Court having reviewed the Motion and having heard the statements in support of the relief requested therein at a hearing before this Court (the "Hearing"); and this Court having determined that the legal and factual bases set forth in the Motion and at the Hearing establish just cause for the relief granted herein; and upon all of the proceedings had before this Court; and after due deliberation and sufficient cause appearing therefor, it is HEREBY ORDERED THAT:

1. The Debtors are authorized, but not directed, in the reasonable exercise of their business judgment, to pay all or part of, on a case-by-case basis, the Obligations in the amounts and categories described in the Motion. The Debtors shall not pay any Obligations under this Final Order unless the Debtors obtain from any Lien Claimants or Import Claimants, as a prerequisite to obtaining payment pursuant to this Final Order, written acknowledgement (email being sufficient) of its obligation to continue providing services to the Debtors on customary trade terms (the "Customary Trade Terms"), which shall require, among other things, that such Customary Trade Terms shall be no less favorable than the most favorable trade terms provided by the Lien Claimants or Import Claimants to the Debtors in the three months prior to the Petition Date, ~~when~~ ~~and if the Debtors determine, in the exercise of their reasonable business judgment, that it is appropriate to do so;~~ *provided, however*, that such payment shall not prejudice the Debtors' right to challenge, as a violation of the automatic stay or otherwise, a Lien Claimants' or Import Claimants' refusal to provide postpetition goods or services on Customary Trade Terms; *provided further* that the Debtors' failure to request such an acknowledgment shall not be, and shall not be deemed to be, a waiver of the Debtors' rights hereunder. In the event the Debtors will exceed the aggregate amounts in any category as detailed in the Motion, the Debtors shall file a notice with the Court describing the category and overage amount.

2. For the avoidance of doubt, payment of the Obligations may be made either (a) directly to the Lien Claimants or Import Claimants or (b) to and through Cass in accordance with the Service Agreement.

3. The Debtors are authorized to satisfy any prepetition obligations to Cass under the Service Agreement.

4. Any party that accepts payment from the Debtors on account of any of the Obligations shall be deemed to have agreed to the terms and provisions of this Final Order.

5. Notwithstanding the relief granted in this Final Order and any actions taken pursuant to such relief, nothing in this Final Order shall be deemed: (a) an admission as to the amount of, basis for, or validity of any claim against a Debtor entity under the Bankruptcy Code or other applicable nonbankruptcy law; (b) a waiver of the Debtors' or any other party in interest's right to dispute any claim on any grounds; (c) a promise or requirement to pay any claim; (d) an implication or admission that any particular claim is of a type specified or defined in the Motion or this Final Order or a finding that any particular claim is an administrative expense claim or other priority claim; (e) a request or authorization to assume, adopt, or reject any agreement, contract, or lease pursuant to section 365 of the Bankruptcy Code; (f) an admission as to the validity, priority, enforceability, or perfection of any lien on, security interest in, or other encumbrance on property of the Debtors' estates; (g) a waiver or limitation of the Debtors' or any other party in interest's rights under the Bankruptcy Code or any other applicable law; or (h) a concession by the Debtors that any liens (contractual, common law, statutory, or otherwise) that may be satisfied pursuant to the relief authorized in this Final Order are valid, and the rights of all parties in interest are expressly reserved to contest the extent, validity, or perfection or seek avoidance of all such liens.

6. Notwithstanding anything to the contrary in this Final Order, any payment made or action taken by any of the Debtors pursuant to the authority granted in this Final Order must be in compliance with, and shall be subject to: (i) any interim or final order approving the Debtors' use of cash collateral and/or any postpetition financing facility (in either case, the "DIP Order"); (ii) the documentation in respect of any such use of cash collateral and/or postpetition financing; and (iii) the budget governing any such use of cash collateral and/or postpetition financing. To the extent there is any inconsistency between the terms of the DIP Order and this Final Order, the terms of the DIP Order shall control.

7. The Debtors shall maintain a matrix/schedule of amounts directly or indirectly paid, subject to the terms and conditions of this Final Order, including the following information: (a) the names of the payee; (b) the amount of the payment; (c) the category or type of payment, as further described and classified in the Motion; (d) the Debtor or Debtors that made the payment; and (e) the payment date. The Debtors shall provide a copy of such matrix/schedule to the U.S. Trustee, and any statutory committee appointed in these chapter 11 cases every 30 days beginning upon entry of this Final Order.

8. Nothing herein shall impair or prejudice the rights of the U.S. Trustee and any statutory committee appointed in these chapter 11 cases, which are expressly reserved, to object to any payment made pursuant to this Final Order to an insider (as such term is defined in section 101(31) of the Bankruptcy Code), or an affiliate of an insider, of the Debtors. To the extent the Debtors intend to make a payment to an insider or an affiliate of an insider of the Debtors, the Debtors shall, to the extent reasonably practicable, provide three (3) business days' advance notice to, and opportunity to object by the U.S. Trustee and any statutory committee appointed in these

chapter 11 cases; *provided*, that if any party objects to the payment, the Debtors shall not make such payment without further order of the Court.

9. The banks and financial institutions on which checks were drawn or electronic fund transfer requests made in payment of the prepetition obligations approved herein are authorized to receive, process, honor, and pay all such checks and electronic fund transfer requests when presented for payment, and all such banks and financial institutions are authorized to rely on the Debtors' designation of any particular check or electronic fund transfer requests as approved by this Final Order.

10. The Debtors are authorized to issue postpetition checks, or to effect postpetition fund transfer requests, in replacement of any checks or fund transfer requests that are dishonored as a consequence of these chapter 11 cases with respect to prepetition amounts owed in connection with any Obligation.

11. The contents of the Motion satisfy the requirements of Bankruptcy Rule 6003(b).

12. Notice of the Motion satisfies the requirements of Bankruptcy Rule 6004(a) and the Bankruptcy Local Rules are satisfied by such notice.

13. Notwithstanding Bankruptcy Rule 6004(h), the terms and conditions of this Final Order are immediately effective and enforceable upon its entry.

14. The Debtors are authorized to take all actions necessary to effectuate the relief granted in this Final Order in accordance with the Motion.

15. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Final Order.

Signed: August 26, 2020


Marvin Isgur
United States Bankruptcy Judge

TAB H

***Order Establishing August 2, 2020 as the Record Date for
Notice and Sell-Down Procedures for Trading in Certain
Claims Against the Debtors' Estates***



ENTERED
08/26/2020

**IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

TAILORED BRANDS, INC., *et al.*,¹

Debtors.

)
) Chapter 11
)
) Case No. 20-33900 (MI)
)
) (Jointly Administered)
)
) **Re: Docket No. 21, 162**

**ORDER ESTABLISHING AUGUST 2, 2020 AS THE
RECORD DATE FOR NOTICE AND SELL-DOWN PROCEDURES
FOR TRADING IN CERTAIN CLAIMS AGAINST THE DEBTORS' ESTATES**

Upon the motion (the "Motion")² of the above-captioned debtors and debtors in possession (collectively, the "Debtors") for entry of an order (this "Record Date Order") (a) establishing August 2, 2020 (the "Record Date") as the effective date for notification and sell-down procedures for trading in claims against the Debtors' estates, and (b) granting related relief, all as more fully set forth in the Motion; and upon the First Day Declaration; and this Court having jurisdiction over this matter pursuant to 28 U.S.C. § 1334; and this Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and this Court having found that it may enter a final order consistent with Article III of the United States Constitution; and this Court having found that venue of this proceeding and the Motion in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and this Court having found that venue of this proceeding and the Motion in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and this Court having found that the relief requested in

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors' proposed claims and noticing agent at <http://cases.primeclerk.com/TailoredBrands>. The location of the Debtors' service address in these chapter 11 cases is: 6100 Stevenson Boulevard, Fremont, California 94538.

² Capitalized terms used but not defined herein have the meanings given to such terms in the Motion.

the Motion is in the best interests of the Debtors' estates, their creditors, and other parties in interest; and this Court having found that the Debtors' notice of the Motion and opportunity for a hearing on the Motion were appropriate and no other notice need be provided; and this Court having reviewed the Motion and having heard the statements in support of the relief requested therein at a hearing before this Court (the "Hearing"); and this Court having determined that the legal and factual bases set forth in the Motion and at the Hearing establish just cause for the relief granted herein; and upon all of the proceedings had before this Court; and after due deliberation and sufficient cause appearing therefor, it is HEREBY ORDERED THAT:

1. Within five (5) business days after the entry of this Record Date Order, the Debtors shall provide notice, substantially in the form attached hereto as Annex 1, to each of the Debtors' known creditors of the terms of this Record Date Order.

2. The Record Date Order Notice is deemed adequate and sufficient so that, if the Court ultimately approves a Sell-Down Order, claimholders that acquire claims after the Record Date, in an amount that would entitle them to receive more than 4.5 percent of the equity of the reorganized Debtors, may be subject to a required sell-down of any claims purchased after the Record Date to the extent authorized by the Court after appropriate opportunity for notice and a hearing.

3. Entry of this Record Date Order shall in no way be deemed a determination of any kind that entry of a Sell-Down Order is necessary or warranted in these cases and this Court's review of any request for entry of a Sell-Down Order shall be without regard to entry of this Record Date Order.

4. The entry of this Record Date Order shall in no way prejudice the rights of any party to oppose the entry of a Sell-Down Order, on any grounds, and all parties' rights are expressly preserved hereby.

5. The requirements set forth in this Record Date Order are in addition to the requirements of applicable law and do not excuse compliance therewith.

6. Notice of the Motion satisfies the requirements of Bankruptcy Rule 6004(a) and the Bankruptcy Local Rules are satisfied by such notice.

7. All time periods set forth in this Record Date Order shall be calculated in accordance with Bankruptcy Rule 9006(a).

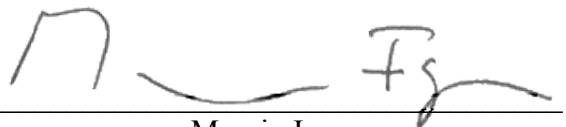
8. The Debtors are authorized to take all actions necessary to effectuate the relief granted pursuant to this Record Date Order in accordance with the Motion.

9. Notwithstanding Bankruptcy Rule 6004(h), the terms and conditions of this Record Date Order are immediately effective and enforceable upon its entry.

10. The Debtors are authorized to take all actions necessary to effectuate the relief granted in this Record Date Order in accordance with the Motion.

11. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Record Date Order.

Signed: August 26, 2020



Marvin Isgur
United States Bankruptcy Judge

Annex 1

Proposed Record Date Order Notice

**IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:	)	
	)	Chapter 11
TAILORED BRANDS, INC., <i>et al.</i> , ¹	)	
	)	Case No. 20-33900 (MI)
Debtors.	)	(Jointly Administered)
	)	
	)	Re: Docket No. 21, 162

**NOTICE OF ENTRY OF AN ORDER
ESTABLISHING AUGUST 2, 2020 AS THE
RECORD DATE FOR NOTICE AND SELL-DOWN PROCEDURES
FOR TRADING IN CERTAIN CLAIMS AGAINST THE DEBTORS' ESTATES**

TO: ALL ENTITIES (AS DEFINED BY SECTION 101(15) OF THE BANKRUPTCY CODE) THAT HOLD CLAIMS AGAINST THE DEBTORS:

PLEASE TAKE NOTICE THAT on August 2, 2020 (the "Petition Date"), the above-captioned debtors and debtors in possession (collectively, the "Debtors") filed a petition with the United States Bankruptcy Court for the Southern District of Texas (the "Court") under chapter 11 of title 11 of the United States Code (the "Bankruptcy Code").

PLEASE TAKE FURTHER NOTICE THAT on the Petition Date, the Debtors filed the Debtors' Emergency Motion Seeking Entry of an Order Establishing a Record Date for Notice and Sell-Down Procedures for Trading in Certain Claims Against the Debtors' Estates [Docket No. 21] (the "Motion").

PLEASE TAKE FURTHER NOTICE THAT on _____, 2020, the Court entered the *Order Establishing August 2, 2020 as the Record Date for Notice and Sell-Down Procedures for*

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors' proposed claims and noticing agent at <http://cases.primeclerk.com/TailoredBrands>. The location of the Debtors' service address in these chapter 11 cases is: 6100 Stevenson Boulevard, Fremont, California 94538.

Trading in Certain Claims Against the Debtors' Estates [Docket No. ____] (the "Record Date Order") establishing an effective date for notice and the Sell-Down Procedures (as defined in the Motion) for trading in claims against the Debtors' estates. The "Record Date" is August 2, 2020.

PLEASE TAKE FURTHER NOTICE THAT pursuant to the Record Date Order, claimholders and potential purchasers of claims against the Debtors are hereby notified that, if the Court ultimately approves a Sell-Down Order, claimholders that acquire claims after the Record Date in an amount that would entitle them to receive more than 4.5 percent of the equity of the reorganized Debtors under the Debtors' plan of reorganization may be subject to a required sell-down of any claims purchased after the Record Date.

PLEASE TAKE FURTHER NOTICE THAT all persons or entities that acquired debt claims against the Debtors after the Record Date and currently hold such claims in such an amount that the persons or entities holding such claims would be entitled to receive more than 4.5 percent of the equity of the reorganized Debtors under the Debtors' plan of reorganization may be required to identify themselves to the Debtors after the Court's approval of the disclosure statement which identifies potential recoveries for creditors.

PLEASE TAKE FURTHER NOTICE THAT complete copies of the Motion and Record Date Order, with additional information about the Record Date and possible Sell-Down Order, are available via PACER on the Court's website at <https://ecf.txsb.uscourts.gov> for a fee, or free of charge by accessing the Debtors' restructuring website at <https://cases.primeclerk.com/TailoredBrands>.

PLEASE TAKE FURTHER NOTICE THAT the entry of the Record Date Order shall in no way prejudice the rights of any party to oppose the entry of a Sell-Down Order, on any grounds, and all parties' rights are expressly preserved in the Record Date Order.

PLEASE TAKE FURTHER NOTICE THAT the requirements set forth in this notice are in addition to the requirements of applicable law and do not excuse compliance therewith.

[Remainder of page intentionally left blank.]

Houston, Texas
_____, 2020

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*Proposed Co-Counsel to the Debtors
and Debtors in Possession*

TAB I

Order (I) Authorizing and Approving Procedures to Reject, Assume, or Assume and Assign Executory Contracts and Unexpired Leases and (Ii) Granting Related Relief



ENTERED
08/27/2020

**IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

TAILORED BRANDS, INC., *et al.*,¹

Debtors.

)
) Chapter 11
)
) Case No. 20-33900 (MI)
)
) (Jointly Administered)
)
) **Re: Docket Nos. 12 and 169**

**ORDER (I) AUTHORIZING AND APPROVING
PROCEDURES TO REJECT, ASSUME, OR ASSUME AND ASSIGN EXECUTORY
CONTRACTS AND UNEXPIRED LEASES AND (II) GRANTING RELATED RELIEF**

Upon the motion (the “Motion”)² of the above-captioned debtors and debtors in possession (collectively, the “Debtors”) for entry of an order (this “Order”) authorizing and approving the Contract Procedures for rejecting, assuming, or assuming and assigning executory contracts and unexpired leases, all as more fully set forth in the Motion; and upon the First Day Declaration; and this Court having jurisdiction over this matter pursuant to 28 U.S.C. § 1334; and this Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and this Court having found that it may enter a final order consistent with Article III of the United States Constitution; and this Court having found that venue of this proceeding and the Motion in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and this Court having found that the relief requested in the Motion is in the best interests of the Debtors’ estates, their creditors, and other parties in interest; and this Court having found that the Debtors’ notice of the Motion and opportunity for a hearing on the

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ proposed claims and noticing agent at <http://cases.primeclerk.com/TailoredBrands>. The location of the Debtors’ service address in these chapter 11 cases is: 6100 Stevenson Boulevard, Fremont, California 94538.

² Capitalized terms used but not defined herein have the meanings given to such terms in the Motion.

Motion were appropriate under the circumstances and no other notice need be provided; and this Court having reviewed the Motion and having heard the statements in support of the relief requested therein at a hearing before this Court (the “Hearing”); and this Court having determined that the legal and factual bases set forth in the Motion and at the Hearing establish just cause for the relief granted herein; and upon all of the proceedings had before this Court; and after due deliberation and sufficient cause appearing therefor, it is HEREBY ORDERED THAT:

1. The following Rejection Procedures are approved in connection with rejecting Contracts:

- a. **Rejection Notice.** The Debtors, upon not less than three days’ advance written notice (email being sufficient) to counsel to the official committee of unsecured creditors (the “Committee”) to the extent reasonably practicable, shall file a notice substantially in the form annexed as Annex 1 to the Order (the “Rejection Notice”), to reject a Contract or Contracts pursuant to section 365 of the Bankruptcy Code, which Rejection Notice shall set forth, among other things: (i) the Contract or Contracts to be rejected; (ii) the Debtor or Debtors party to such Contract; (iii) the names and addresses of the counterparties to such Contracts (each a “Rejection Counterparty”), listed in alphabetical order; (iv) the proposed effective date of rejection for such Contracts, which, for non-residential real property leases (“Leases”), shall be the later of (a) the proposed effective date of the rejection for such Lease, or (b) the date upon which the Debtors surrender the premises to the landlord and return the keys, key codes, or security codes, as applicable (the “Rejection Date”); (v) if any such Contract is a Lease, the personal property to be abandoned (the “Abandoned Property”), if any, and an estimate of the book value of such property, if practicable; and (vi) the deadlines and procedures for filing objections to the Rejection Notice (as set forth below). The Rejection Notice may list multiple Contracts, *provided* that the number of counterparties to Contracts listed on each Rejection Notice shall be limited to no more than 100.
- b. **Service of the Rejection Notice.** The Debtors will cause the Rejection Notice to be served by: (i) overnight delivery service (and e-mail, if known) upon the Rejection Counterparties affected by the Rejection Notice at the notice address provided in the applicable Contract (and upon such Rejection Counterparty’s counsel, if known); and (ii) first class mail, email, or fax, upon (A) the United States Trustee for the Southern District of Texas; (B) counsel to the Prepetition ABL Agent and the DIP Agent; (C) counsel to the term lenders under the Debtors’ prepetition term loan facility; (D) the counsel to the Committee; (E) the United States Attorney’s Office for the

Southern District of Texas; (F) the Internal Revenue Service; (G) the state attorneys general for all states in which the Debtors conduct business; (H) any party that has requested notice pursuant to Bankruptcy Rule 2002 (collectively, the “Master Notice Parties”); and (I) where known, upon any third parties that may, to the best of the Debtors’ knowledge, have a known interest in the Debtors’ personal property located on the Debtors’ leased premises.

- c. ***Objection Procedures.*** Parties objecting to a proposed rejection must file a written objection³ no later than twenty-one (21) days after the date the Debtors file and serve the relevant Rejection Notice (the “Rejection Objection Deadline”).
- d. ***No Objection Timely Filed.*** If no objection to the rejection of any Contract is timely filed, each Contract listed in the applicable Rejection Notice shall be rejected as of the applicable Rejection Date set forth in the Rejection Notice or such other date to which the Debtors and the applicable Rejection Counterparty agree; *provided* that the Rejection Date for a rejection of a

³ An objection to the rejection of a particular Contract listed on a Rejection Notice shall not constitute an objection to the rejection of any other Contract listed on such Rejection Notice.

Lease shall not occur until the later of (i) the Rejection Date set forth in the Rejection Notice, (ii) the date upon which the Debtors surrender the premises to the landlord and return the keys, key codes, or security codes, as applicable, or (iii) such other date as the Court may order. If no objection is filed and served by the Rejection Objection Deadline, and upon written request by an applicable counterparty to a Contract, the Debtors shall submit a proposed order authorizing the rejection of such Contracts effective as of the Rejection Date and file such proposed order with the Court under a certificate of no objection.

- a. ***Unresolved Timely Objection.*** If an objection to a Rejection Notice is timely filed and properly served as specified above and not withdrawn or resolved, after consultation with the applicable Rejection Counterparty and such other party objecting to a proposed rejection (if applicable), the Debtors shall request the Court schedule a hearing on such objection and shall provide at least ten (10) days' notice of such hearing to the applicable Rejection Counterparty, such other party objecting to a proposed rejection (if applicable), and the other Objection Service Parties. If such objection is not withdrawn, after notice to the Rejection Counterparty (and their counsel, if known, to the extent the Rejection Counterparty is not the objecting party) (email being sufficient), then such Contract shall be rejected as of the applicable Rejection Date set forth in the applicable Rejection Notice or such other date to which the Debtors and the applicable Rejection Counterparty and/or such other party objecting to a proposed rejection (if applicable) have agreed or that is ordered by the Court. In the case of a rejection of a Lease, such rejection shall not occur until the later of (i) the Rejection Date set forth in the Rejection Notice, (ii) the date upon which the Debtors surrender the premises to the landlord and return the keys, key codes, or security codes, as applicable, and (iii) such other date to which the Debtors and the applicable Rejection Counterparty have agreed or that is ordered by the Court.
- b. ***No Application of Security Deposits.*** If the Debtors have deposited monies with a Rejection Counterparty as a security deposit or other arrangement, such Rejection Counterparty may not set off or recoup or otherwise use such deposit without the prior approval of the Court, unless the Debtors and the applicable Rejection Counterparty otherwise agree.
- c. ***Modifications to Rejection Notice.*** The Debtors reserve the right to remove any Contract from a Rejection Notice at any time prior to the Rejection Date.
- d. ***Abandoned Property.*** The Debtors are authorized, but not directed, at any time on or before the applicable Rejection Date, to remove or abandon any of the Debtors' personal property that may be located on the Debtors' leased premises that pertain to a rejected Contract. The Debtors shall generally describe the property in the Rejection Notice and their intent to abandon such property. Absent a timely objection, any and all property located on

the Debtors' leased premises on the Rejection Date of the applicable lease of non-residential real property shall be deemed abandoned pursuant to section 554 of the Bankruptcy Code, as is, effective as of the Rejection Date. Landlords may, in their sole discretion and without further notice or order of the Court, utilize and/or dispose of such Abandoned Property without liability or further notice to the Debtors or third parties and, to the extent applicable, the automatic stay is modified to allow such disposition.⁴ The rights of the counterparty to each Contract to assert claims for the disposition of the Abandoned Property are reserved, as are all parties' rights to object to such claims. Notwithstanding any other provision of this Order, (a) the Debtors are not authorized to abandon, and are directed to remove, any hazardous materials as defined under applicable law from any leased premises as and to the extent they are required to do so by applicable law and (b) to the extent the Debtors seek to abandon personal property that contains any "personally identifiable information," as that term is defined in section 101(41A) of the Bankruptcy Code, or other personal and/or confidential information about the Debtors' employees and/or customers, or any other individual (the "Confidential Information"), the Debtors shall remove the Confidential Information from such personal property before abandonment.

- e. ***Proofs of Claim.*** Claims arising out of the rejection of Contracts, if any, must be filed on or before the later of (i) the deadline for filing proofs of claim established in these chapter 11 cases, if any, and (ii) thirty (30) days after the later of (A) the Rejection Objection Deadline, if no objection is filed, (B) entry of an order resolving the objection, or (C) the date the objection is withdrawn and, if the objecting party is not the Rejection Counterparty, with notice of such withdrawal being served on the Rejection Counterparty and their counsel if known (email being sufficient). If no proof of claim is timely filed, such claimant shall be forever barred from asserting a claim for damages arising from the rejection and from participating in any distributions on such a claim that may be made in connection with these chapter 11 cases.

2. The Debtors are hereby authorized to take such actions as may be necessary and appropriate to vacate the Debtors' leased premises prior to the Rejection Date for a lease of non-residential real property rejected pursuant to these Rejection Procedures without necessity of further order of this Court as provided in this Order or the Rejection Procedures.

⁴ If the Rejection Date specified on the Rejection Notice predated the removal of any property not otherwise generally described in the abandonment schedule to the Rejection Notice, the Rejection Date will not become effective until the date such property is removed from the premises.

3. The Inventory Drawback shall be conducted by the Debtors notwithstanding any restrictive provision of any lease, sublease, restrictive covenant, or other agreement relative to occupancy affecting or purporting to restrict the conduct of the Inventory Drawback and the abandonment of assets, or “going dark” provisions, and such provisions shall not be enforceable in conjunction with the Inventory Drawback. Breach of any such provisions in these chapter 11 cases in conjunction with the Inventory Drawback shall not constitute a default under a lease or provide a basis to terminate the lease.

4. Approval of the Rejection Procedures and this Order will not prevent the Debtors from seeking to reject a Contract by separate motion or pursuant to a chapter 11 plan.

5. The following Assumption Procedures are approved in connection with assuming and assuming and assigning Contracts, which for the avoidance of doubt shall not be utilized to assume or assume and assign any leases of non-residential real property, notwithstanding anything to the contrary contained in this Order:⁵

- a. ***Assumption Notice.*** The Debtors, upon not less than three days’ advance written notice (email being sufficient) to counsel to the Committee to the extent reasonably practicable, shall file a notice, substantially in the form annexed as Annex 2 to the Order (the “Assumption Notice”) indicating the Debtors’ intent to assume or assume and assign a Contract or Contracts pursuant to section 365 of the Bankruptcy Code, which shall set forth, among other things: (i) the Contract or Contracts to be assumed or assumed and assigned; (ii) the Debtor or Debtors party to such Contract; (iii) the names and addresses of the counterparties to such Contracts (each an “Assumption Counterparty”), listed in alphabetical order; (iv) the identity of the proposed assignee of such Contracts (the “Assignee”), if applicable; (v) the proposed effective date of the assumption for each such Contract (the “Assumption Date”); (vi) the proposed cure amount, if any, for each such Contract; (vii) a description of any material amendments to the Contract made outside of the ordinary course of business; and (viii) the deadlines and procedures for filing objections to the Assumption Notice (as set forth below). The Assumption Notice may list multiple Contracts;

⁵ Any assumption or assumption and assignment of Leases shall be pursuant to a separate order of the Court (which may be the order of the Court confirming the Debtors’ plan of reorganization).

provided that the number of counterparties to Contracts listed on each Assumption Notice shall be limited to no more than 100.

- b. ***Service of the Assumption Notice and Evidence of Adequate Assurance.*** The Debtors will cause the Assumption Notice to be served by (i) overnight delivery (and e-mail, if known) upon the Assumption Counterparties affected by the Assumption Notice and each Assignee, if applicable, at the address set forth in the notice provision of the applicable Contract (and upon the Assumption Counterparties' counsel, if known) and (ii) first class mail, email, or fax upon the Master Notice Parties.⁶
- c. ***Objection Procedures.*** Parties objecting to a proposed assumption or assumption and assignment (including as to the cure amount), as applicable, of a Contract must file a written objection⁷ no later than twenty-one (21) days after the date the Debtors file and serve the relevant Assumption Notice and promptly serve such objection on the Objection Service Parties.
- d. ***No Objection.*** If no objection to the assumption or assumption and assignment of any Contract is timely filed, each Contract shall be assumed or assumed and assigned as of the Assumption Date set forth in the applicable Assumption Notice or such other date as the Debtors and the applicable Assumption Counterparties agree, and the proposed cure amount shall be binding on all counterparties to such Contract, and no amount in excess thereof shall be paid for cure purposes.
- e. ***Unresolved Timely Objection.*** If an objection to an Assumption Notice is timely filed and properly served as specified above and not withdrawn or resolved, the Debtors shall request the Court schedule a hearing on such objection, after consultation with the applicable Rejection Counterparty, and shall provide at least ten (10) days' notice of such hearing to the applicable Assumption Counterparty and the other Objection Service Parties. If such objection is overruled or withdrawn, such Contract shall be assumed or assumed and assigned as of the Assumption Date set forth in the Assumption Notice or such other date to which the Debtors and the counterparty to such Contract have agreed, or as ordered by the Court.
- f. ***Modifications of Assumption Notice.*** The Debtors reserve the right to remove any Contract from an Assumption Notice at any time prior to the

⁶ The Debtors shall serve (by electronic mail, if requested) a counterparty to a Contract to be assumed or assumed and assigned under the Contract Procedures with evidence of adequate assurance as soon as reasonably practicable upon such counterparty's written request to the Debtors' proposed counsel.

⁷ An objection to the assumption or assumption and assignment of any particular Contract listed on an Assumption Notice shall not constitute an objection to the assumption and/or assignment of any other Contract listed on such Assumption Notice.

Assumption Date (including, without limitation, upon the failure of any proposed assumption and assignment to close).

6. With regard to Contracts to be assigned, pursuant to sections 105(a) and 363(f) of the Bankruptcy Code, the assignment of any Contract shall: (a) be free and clear of (i) all liens (and any liens shall attach to the proceeds of such assignment in the same order and priority subject to all existing defenses, claims, setoffs, and rights) and (ii) any and all claims (as that term is defined in section 101(5) of the Bankruptcy Code), obligations, demands, guaranties of or by the Debtors, debts, rights, contractual commitments, restrictions, interests, and matters of any kind and nature, whether arising prior to or subsequent to the commencement of these chapter 11 cases, and whether imposed by agreement, understanding, law, equity, or otherwise (including, without limitation, claims, and encumbrances (A) that purport to give to any party a right or option to effect any forfeiture, modification, or termination of the interest of any Debtor or Assignee, as the case may be, in the Contract(s), or (B) in respect of any taxes; and (b) constitute a legal, valid, and effective transfer of such Contracts and vest the applicable Assignee with all rights, titles, and interests to the applicable Contracts). For the avoidance of doubt, all provisions of the applicable assigned Contract, including any provision limiting assignment, shall be binding on the applicable Assignee.

7. Subject to and conditioned upon the occurrence of a closing with respect to the assumption and assignment of any Contract, and subject to the other provisions of this Order (including the aforementioned Assumption Procedures), the Debtors are hereby authorized in accordance with sections 365(b) and (f) of the Bankruptcy Code to (a) assume and assign to any Assignees the applicable Contracts, with any applicable Assignee being responsible only for the post-closing liabilities under the applicable Contracts except as otherwise provided for in this Order and (b) execute and deliver to any applicable Assignee such assignment documents as may be reasonably necessary to sell, assign, and transfer such Contract. For the avoidance of doubt,

the occurrence of a closing with respect to the assumption and assignment of any Contract shall mean the date on which such assumption and assignment is effective.

8. The Debtors' right to assert that any provisions in the Contract that expressly or effectively restrict, prohibit, condition, or limit the assignment of or the effectiveness of the Contract to an Assignee are unenforceable anti-assignment or *ipso facto* clauses is fully reserved.

9. The Assignee shall have no liability or obligation with respect to defaults relating to the assigned Contracts arising, accruing, or relating to a period prior to the applicable closing date.

10. The Debtors are hereby authorized, pursuant to section 363(b) of the Bankruptcy Code, to enter into the consensual amendments as set forth in an Assumption Notice, to the extent such amendments are expressly agreed to by an Assumption Counterparty.

11. The Debtors are authorized to issue postpetition checks, or to effect postpetition fund transfer requests, in replacement of any checks or fund transfer requests that are dishonored as a consequence of these chapter 11 cases with respect to prepetition amounts owed in connection with any Inventory Drawback.

12. Approval of the Contract Procedures and this Order will not prevent the Debtors from seeking to reject, assume, or assume and assign a Contract by separate motion.

13. The 14-day stay required of any assignment of any Contract pursuant to Bankruptcy Rule 6006(d) is hereby waived.

14. Notwithstanding the relief granted in this Order and any actions taken pursuant to such relief, nothing in this Order shall be deemed: (a) an admission as to the amount of, basis for, or validity of any claim against a Debtor entity under the Bankruptcy Code or other applicable nonbankruptcy law; (b) a waiver of the Debtors' or any other party in interest's right to dispute any claim on any grounds; (c) a promise or requirement to pay any claim; (d) an implication or

admission that any particular claim is of a type specified or defined in the Motion or this Order or a finding that any particular claim is an administrative expense claim or other priority claim; (e) a request or authorization to assume, adopt, or reject any agreement, contract, or lease pursuant to section 365 of the Bankruptcy Code; (f) an admission as to the validity, priority, enforceability, or perfection of any lien on, security interest in, or other encumbrance on property of the Debtors' estates; (g) a waiver or limitation of the Debtors' or any other party in interest's rights under the Bankruptcy Code or any other applicable law; or (h) a concession by the Debtors that any liens (contractual, common law, statutory, or otherwise) that may be satisfied pursuant to the relief authorized in this Order are valid, and the rights of all parties in interest are expressly reserved to contest the extent, validity, or perfection or seek avoidance of all such liens.

15. All rights and defenses of the Debtors are preserved, including all rights and defenses of the Debtors with respect to a claim for damages arising as a result of a Contract rejection, including any right to assert an offset, recoupment, counterclaim, or deduction. In addition, nothing in this Order or the Motion shall limit the Debtors' ability to subsequently assert that any particular Contract is terminated and is no longer an executory contract or unexpired lease.

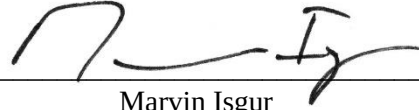
16. Notice of the Motion satisfies the requirements of Bankruptcy Rule 6004(a) and the Bankruptcy Local Rules are satisfied by such notice.

17. Notwithstanding Bankruptcy Rule 6004(h), the terms and conditions of this Order are immediately effective and enforceable upon its entry.

18. The Debtors are authorized to take all actions necessary to effectuate the relief granted in this Order in accordance with the Motion, the Rejection Notice, and the Assumption Notice, as applicable.

19. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

SIGNED 08/27/2020

A handwritten signature in black ink, appearing to read 'M. Isgur', is written over a horizontal line.

Marvin Isgur
United States Bankruptcy Judge

Annex 1

Proposed Rejection Notice

**IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:	)	
	)	Chapter 11
	)	
TAILORED BRANDS, INC., <i>et al.</i> , ¹	)	Case No. 20-33900 (MI)
	)	
Debtors.	)	(Jointly Administered)
	)	
	)	Re: Docket No. _____

**[NUMBER] NOTICE OF REJECTION OF [A] CERTAIN
EXECUTORY CONTRACT[S] [AND/OR UNEXPIRED LEASES]**

PARTIES RECEIVING THIS NOTICE SHOULD LOCATE THEIR NAMES AND THEIR CONTRACTS OR LEASES ON SCHEDULE 2 ATTACHED HERETO AND READ THE CONTENTS OF THIS NOTICE CAREFULLY.

PLEASE TAKE NOTICE that on [_____], 2020, the United States Bankruptcy Court for the Southern District of Texas (the “Court”) entered an order on the motion (the “Motion”)² of debtors and debtors in possession (the “Debtors”) (i) authorizing and approving procedures to reject, assume, or assume and assign executory contracts and unexpired leases and (ii) granting related relief [Docket No._____] (the “Procedures Order”), attached hereto as **Schedule 1**.

PLEASE TAKE FURTHER NOTICE that, pursuant to the Procedures Order and by this written notice (this “Rejection Notice”), the Debtors hereby notify you that they have determined, in the exercise of their business judgment, that each Contract set forth on **Schedule 2** attached hereto is

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ proposed claims and noticing agent at <http://cases.primeclerk.com/TailoredBrands>. The location of the Debtors’ service address in these chapter 11 cases is: 6100 Stevenson Boulevard, Fremont, California 94538.

² Capitalized terms used but not otherwise defined herein have the meanings ascribed to them in the Motion.

hereby rejected effective as of the date (the “Rejection Date”) set forth in **Schedule 2**, or such other date to which the Debtors and the counterparty or counterparties to any such Contract agree.

PLEASE TAKE FURTHER NOTICE that parties seeking to object to the proposed rejection of any of the Contracts must file and serve a written objection so that such objection is filed with the Court on the docket of the Debtors’ chapter 11 cases and is **actually received** by the following parties no later than 21 days after the date that the Debtors served this Notice: (i) the Debtors, 6100 Stevenson Boulevard, Fremont, California 94538, Attn: A. Alexander Rhodes; (ii) proposed counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Joshua A. Sussberg, P.C. and Aparna Yenamandra; (iii) proposed co-counsel to the Debtors, Jackson Walker LLP, 1401 McKinney, Suite 1900, Houston, Texas, 77010, Attn: Matthew D. Cavanaugh and Victoria Argeroplos; (iv) the United States Trustee, 515 Rusk, Suite 3516, Houston, Texas 77002, Attn: Hector Duran and Stephen Statham; (v) proposed counsel to the Committee: (a) Pachulski Stang Ziehl & Jones LLP, 10100 Santa Monica Blvd., 13th Floor, Los Angeles, CA 90067 (Attn: Jeffrey Pomerantz and Paul Labov), and (b) Norton Rose Fulbright US LLP, 1301 McKinney, Suite 5100, Houston, TX 77010 (Attn: Jason Boland); (vi) counsel to Prepetition ABL Agent and the DIP Agent, (a) Morgan Lewis & Bockius LLP, One Federal Street, Boston, Massachusetts 02110, Attn: Matthew F. Furlong, Julia Frost-Davies and Christopher L. Carter, and (b) Winstead PC, 600 Travis Street, Suite 5200, Houston, Texas 77002, Attn: Sean Davis; (vii) counsel to the term lenders under the Debtors’ prepetition term loan facility, Gibson, Dunn & Crutcher LLP, 200 Park Avenue, New York, New York 10166, Attn: Scott J. Greenberg and Jeremy D. Evans; (viii) counsel to the indenture trustee for The Men’s Wearhouse, Inc. 7.00% Senior Notes due 2022, Emmett, Marvin & Martin LLP, 120 Broadway, 32 Floor, New York, New York 10271, Attn: Elizabeth M. Clark, Esq; and (ix) where known, upon

any third parties that may, to the best of the Debtors' knowledge, have a known interest in the Debtors' personal property located on the Debtors' leased premises.

PLEASE TAKE FURTHER NOTICE that, absent an objection being timely filed, the rejection of each Contract shall become effective on the applicable Rejection Date set forth in **Schedule 2** or such other date to which the Debtors and the counterparty or counterparties to such Contract agree.³

PLEASE TAKE FURTHER NOTICE that, if an objection to the rejection of any Contract is timely filed and not withdrawn or resolved, the Debtors shall file a notice for a hearing to consider the objection for the Contract or Contracts to which such objection relates. If such objection is overruled or withdrawn, such Contract or Contracts shall be rejected as of the applicable Rejection Date set forth in **Schedule 2** or such other date to which the Debtors and the counterparty or counterparties to any such Contract agree.

PLEASE TAKE FURTHER NOTICE that, pursuant to the terms of the Procedures Order, if the Debtors have deposited monies with a Contract counterparty as a security deposit or other arrangement, the Contract counterparty may not set off or recoup or otherwise use such monies without further order of the Court, unless the Debtors and the counterparty or counterparties to such Contracts otherwise agree.

PLEASE TAKE FURTHER NOTICE that, absent timely objection, any personal property of the Debtors that is listed and described in **Schedule 2** shall be deemed abandoned as of the Rejection Date.

³ An objection to the rejection of any particular Contract listed in this Rejection Notice shall not constitute an objection to the rejection of any other contract or lease listed in this Rejection Notice. Any objection to the rejection of any particular Contract listed in this Rejection Notice must state with specificity the Contract to which it is directed. For each particular Contract whose rejection is not timely or properly objected to, such rejection will be effective in accordance with this Rejection Notice and the Order.

PLEASE TAKE FURTHER NOTICE that, to the extent you wish to assert a claim with respect to rejection of your Contract or Contracts, you must do so by the later of (a) the claims bar date established in these chapter 11 cases, if any, and (b) thirty (30) days after the later of (A) the Rejection Objection Deadline, if no objection is filed and (B) the date that all such filed objections have either been overruled or withdrawn. IF YOU FAIL TO TIMELY SUBMIT A PROOF OF CLAIM IN THE APPROPRIATE FORM BY THE DEADLINE SET FORTH HEREIN, YOU WILL BE FOREVER BARRED, ESTOPPED, AND ENJOINED FROM (1) ASSERTING SUCH CLAIM AGAINST ANY OF THE DEBTORS AND THEIR CHAPTER 11 ESTATES, (2) VOTING ON ANY CHAPTER 11 PLAN OF REORGANIZATION FILED IN THESE CASES ON ACCOUNT OF SUCH CLAIM, AND (3) PARTICIPATING IN ANY DISTRIBUTION IN THE DEBTORS' CHAPTER 11 CASES ON ACCOUNT OF SUCH CLAIM.

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Houston, Texas
_____, 2020

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Kristhy Peguero (TX Bar No. 24102776)

Veronica A. Polnick (TX Bar No. 24079148)

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and Debtors in Possession*

KIRKLAND & ELLIS LLP

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-and-

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*Proposed Co-Counsel to the Debtors
and Debtors in Possession*

Schedule 1

Procedures Order

Schedule 2

Rejected Contracts

Annex 2

Proposed Assumption Notice

IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:	)	
	)	Chapter 11
TAILORED BRANDS, INC., <i>et al.</i> , ¹	)	
	)	Case No. 20-33900 (MI)
	)	
Debtors.	)	(Jointly Administered)
	)	

[NUMBER] NOTICE OF ASSUMPTION OR ASSUMPTION
AND ASSIGNMENT OF [A] CERTAIN EXECUTORY CONTRACT[S]

PARTIES RECEIVING THIS NOTICE SHOULD LOCATE THEIR NAMES AND THEIR CONTRACTS ON SCHEDULE 2 ATTACHED HERETO AND READ THE CONTENTS OF THIS NOTICE CAREFULLY.

PLEASE TAKE NOTICE that on [_____], 2020, the United States Bankruptcy Court for the Southern District of Texas (the “Bankruptcy Court”) entered an order on the motion (the “Motion”)² of debtors and debtors in possession (the “Debtors”) (i) authorizing and approving procedures to reject, assume, or assume and assign executory contracts and (ii) granting related relief [Docket No. ____] (the “Procedures Order”), attached hereto as **Schedule 1**.

PLEASE TAKE FURTHER NOTICE that, pursuant to the Procedures Order and by this written notice (this “Assumption Notice”), the Debtors hereby notify you that they have determined, in the exercise of their business judgment, that each Contract set forth on **Schedule 2** attached hereto is hereby assumed or assumed and assigned, as applicable, effective as of the date

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ proposed claims and noticing agent at <http://cases.primeclerk.com/TailoredBrands>. The location of the Debtors’ service address in these chapter 11 cases is: 6100 Stevenson Boulevard, Fremont, California 94538.

² Capitalized terms used but not otherwise defined herein have the meanings ascribed to them in the Motion.

(the “Assumption Date”) set forth in **Schedule 2**, or such other date as the Debtors and the counterparty or counterparties to any such Contract agree.

PLEASE TAKE FURTHER NOTICE that the Debtor or Assignee, as applicable, has the financial wherewithal to meet all future obligations under the Contract, which may be evidenced upon written request by the counterparty to the Contract, thereby demonstrating that the Debtor or Assignee, as applicable, has the ability to comply with the requirements of adequate assurance of future performance.³

PLEASE TAKE FURTHER NOTICE that parties seeking to object to the proposed assumption or assumption and assignment of any of the Contracts must file and serve a written objection so that such objection is filed with the Court on the docket of the Debtors’ chapter 11 cases and is **actually received** by the following parties no later than 21 days after the date that the Debtors served this Notice: (i) the Debtors, 6100 Stevenson Boulevard, Fremont, California 94538, Attn: A. Alexander Rhodes; (ii) proposed counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Joshua A. Sussberg, P.C. and Aparna Yenamandra; (iii) proposed co-counsel to the Debtors, Jackson Walker LLP, 1401 McKinney, Suite 1900, Houston, Texas, 77010, Attn: Matthew D. Cavanaugh and Victoria Argeroplos; (iv) the United States Trustee, 515 Rusk, Suite 3516, Houston, Texas 77002, Attn: Hector Duran and Stephen Statham; (v) proposed counsel to the Committee: (a) Pachulski Stang Ziehl & Jones LLP, 10100 Santa Monica Blvd., 13th Floor, Los Angeles, CA 90067 (Attn: Jeffrey Pomerantz and Paul Labov), and (b) Norton Rose Fulbright US LLP, 1301 McKinney, Suite 5100, Houston, TX 77010 (Attn: Jason Boland); (vii) counsel to the term lenders under the Debtors’ prepetition

³ The Debtors shall serve the counterparty to the Contract with evidence of adequate assurance upon such counterparty’s written request to Debtors’ proposed counsel, Anne Wallace at anne.wallace@kirkland.com.

term loan facility, Gibson, Dunn & Crutcher LLP, 200 Park Avenue, New York, New York 10166, Attn: Scott J. Greenberg (sgreenberg@gibsondunn.com) and Jeremy D. Evans (jevans@gibsondunn.com); (vii) counsel to the Prepetition ABL Agent and the DIP Agent, (a) Morgan Lewis & Bockius LLP, One Federal Street, Boston, Massachusetts 02110, Attn: Matthew F. Furlong, Julia Frost-Davies and Christopher L. Carter, and (b) Winstead PC, 600 Travis Street, Suite 5200, Houston, Texas 77002, Attn: Sean Davis; (viii) counsel to the indenture trustee for The Men's Wearhouse, Inc. 7.00% Senior Notes due 2022, Emmett, Marvin & Martin LLP, 120 Broadway, 32 Floor, New York, New York 10271, Attn: Elizabeth M. Clark, Esq.

PLEASE TAKE FURTHER NOTICE that, absent an objection being timely filed, the assumption or assumption and assignment of each Contract shall become effective on the applicable Assumption Date set forth in **Schedule 2** or such other date to which the Debtors and the counterparty or counterparties to such Contract agree.⁴

PLEASE TAKE FURTHER NOTICE that, the proposed cure amount under the Contract is set forth in **Schedule 2**. If a written objection to the proposed cure amount is not timely filed, then the cure amount shall be binding on all parties and no amount in excess thereof shall be paid for cure purposes.

PLEASE TAKE FURTHER NOTICE that if an objection to the assumption or assumption and assignment of any Contract is timely filed and not withdrawn or resolved, the Debtors shall file a notice for a hearing to consider the objection for the Contract or Contracts to

⁴ An objection to the assumption and/or assignment of any particular Contract or cure amount listed in this Assumption Notice shall not constitute an objection to the assumption and/or assignment of any other contract or lease listed in this Assumption Notice. Any objection to the assumption and/or assignment of any particular Contract or cure amount listed in this Assumption Notice must state with specificity the Contract to which it is directed. For each particular Contract whose assumption and/or assignment is not timely or properly objected to, such assumption and/or assignment will be effective in accordance with this Assumption Notice and the Procedures Order.

which such objection relates. If such objection is overruled or withdrawn, such Contract or Contracts shall be assumed or assumed and assigned as of the Assumption Date set forth in **Schedule 2** or such other date as the Debtors and the counterparty or counterparties to such Contract agree.

[Remainder of page intentionally left blank.]

Houston, Texas
_____, 2020

Matthew D. Cavanaugh (TX Bar No. 24062656)

Kristhy Peguero (TX Bar No. 24102776)

Veronica A. Polnick (TX Bar No. 24079148)

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and Debtors in Possession*

Schedule 1

Procedures Order

Schedule 2

Assumed Contracts

**IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:	)	
	)	Chapter 11
	)	
TAILORED BRANDS, INC., <i>et al.</i> , ¹	)	Case No. 20-33900 (MI)
	)	
Debtors.	)	(Joint Administration
	)	Requested <u>Jointly Administered</u>)
	)	
	)	Re: Docket No <u>Nos.</u> _____ <u>12 and 169</u>

**ORDER (I) AUTHORIZING AND APPROVING
PROCEDURES TO REJECT, ASSUME, OR ASSUME AND ASSIGN EXECUTORY
CONTRACTS AND UNEXPIRED LEASES AND (II) GRANTING RELATED RELIEF**

Upon the motion (the “Motion”)² of the above-captioned debtors and debtors in possession (collectively, the “Debtors”) for entry of an order (this “Order”) authorizing and approving the Contract Procedures for rejecting, assuming, or assuming and assigning executory contracts and unexpired leases, all as more fully set forth in the Motion; and upon the First Day Declaration; and this Court having jurisdiction over this matter pursuant to 28 U.S.C. § 1334; and this Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and this Court having found that it may enter a final order consistent with Article III of the United States Constitution; and this Court having found that venue of this proceeding and the Motion in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and this Court having found that the relief requested in the Motion is in the best interests of the Debtors’ estates, their creditors, and other parties in interest; and this Court having found that the Debtors’ notice of the Motion and opportunity for a hearing on the Motion were appropriate under the circumstances and no other notice need be provided; and this Court having reviewed the Motion and having heard the

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ proposed claims and noticing agent at <http://cases.primeclerk.com/TailoredBrands>. The location of the Debtors’ service address in these chapter 11 cases is: 6100 Stevenson Boulevard, Fremont, California 94538.

² Capitalized terms used but not defined herein have the meanings given to such terms in the Motion.

statements in support of the relief requested therein at a hearing before this Court (the “Hearing”); and this Court having determined that the legal and factual bases set forth in the Motion and at the Hearing establish just cause for the relief granted herein; and upon all of the proceedings had before this Court; and after due deliberation and sufficient cause appearing therefor, it is HEREBY ORDERED THAT:

1. The following Rejection Procedures are approved in connection with rejecting Contracts:

- a. ***Rejection Notice.*** The Debtors, upon not less than three days’ advance written notice (email being sufficient) to counsel to the official committee of unsecured creditors (the “Committee”) to the extent reasonably practicable, shall file a notice substantially in the form annexed as Annex 1 to the Order (the “Rejection Notice”), to reject a Contract or Contracts pursuant to section 365 of the Bankruptcy Code, which Rejection Notice shall set forth, among other things: (i) the Contract or Contracts to be rejected; (ii) the Debtor or Debtors party to such Contract; (iii) the names and addresses of the counterparties to such Contracts (each a “Rejection Counterparty”), listed in alphabetical order; (iv) the proposed effective date of rejection for such Contracts, which, for non-residential real property leases (“Leases”), shall be the later of (a) the proposed effective date of the rejection for such ~~Contract~~Lease, or (b) ~~if applicable,~~ the date upon which the Debtors surrender the premises to the landlord and return the keys, key codes, or security codes, as applicable (the “Rejection Date”); (v) if any such Contract is a ~~Lease~~, the personal property to be abandoned (the “Abandoned Property”), if any, and an estimate of the book value of such property, if practicable; and (vi) the deadlines and procedures for filing objections to the Rejection Notice (as set forth below). The Rejection Notice may list multiple Contracts, *provided* that the number of counterparties to Contracts listed on each Rejection Notice shall be limited to no more than 100.
- b. ***Service of the Rejection Notice.*** The Debtors will cause the Rejection Notice to be served by: (i) overnight delivery service (and e-mail, if known) upon the Rejection Counterparties affected by the Rejection Notice at the notice address provided in the applicable Contract (and upon such Rejection Counterparty’s counsel, if known); and (ii) first class mail, email, or fax, upon (A) the United States Trustee for the Southern District of Texas; (B) counsel to the Prepetition ABL Agent and the DIP Agent; (C) counsel to the term lenders under the Debtors’ prepetition term loan facility; (D) the ~~holders of the 30 largest unsecured claims against the Debtors (on a consolidated basis)~~counsel to the Committee; (E) the

United States Attorney's Office for the Southern District of Texas; (F) the Internal Revenue Service; (G) the state attorneys general for all states in which the Debtors conduct business; (H) any party that has requested notice pursuant to Bankruptcy Rule 2002 (collectively, the "Master Notice Parties"); and (I) where known, upon any third parties that may, to the best of the Debtors' knowledge, have a known interest in the Debtors' personal property located on the Debtors' leased premises.

- c. **Objection Procedures.** Parties objecting to a proposed rejection must file and serve a written objection³ so that such objection is filed with the Court on the docket of the Debtors' chapter 11 cases and is **actually received** by the following parties (collectively, the "Objection Service Parties") no later than ~~fourteen (14)~~twenty-one (21) days after the date the Debtors file and serve the relevant Rejection Notice (the "Rejection Objection Deadline"): (i) the Debtors, 6100 Stevenson Boulevard, Fremont, California 94538, Attn: A. Alexander Rhodes; (ii) proposed counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Joshua A. Sussberg, P.C. and Aparna Yenamandra; (iii) proposed co-counsel to the Debtors, Jackson Walker LLP, 1401 McKinney, Suite 1900, Houston, Texas, 77010, Attn: Matthew D. Cavanaugh and Victoria Argeroplos; (iv) the United States Trustee, 515 Rusk, Suite 3516, Houston, Texas 77002, Attn: Hector Duran and Stephen Statham; (v) ~~counsel to any statutory committee appointed in these chapter 11 cases~~proposed counsel to the Committee: (a) Pachulski Stang Ziehl & Jones LLP, 10100 Santa Monica Blvd., 13th Floor, Los Angeles, CA 90067 (Attn: Jeffrey Pomerantz and Paul Labov), and (b) Norton Rose Fulbright US LLP, 1301 McKinney, Suite 5100, Houston, TX 77010 (Attn: Jason Boland); (vi) counsel to the Prepetition ABL Agent and the DIP Agent, (a) Morgan Lewis & Bockius LLP, One Federal Street, Boston, Massachusetts 02110, Attn: Matthew F. Furlong, Julia Frost-Davies and Christopher L. Carter, and (b) Winstead PC, 600 Travis Street, Suite 5200, Houston, Texas 77002, Attn: Sean Davis; (vii) counsel to the term lenders under the Debtors' prepetition term loan facility, Gibson, Dunn & Crutcher LLP, 200 Park Avenue, New York, New York 10166, Attn: Scott J. Greenberg (sgreenberg@gibsondunn.com) and Jeremy D. Evans (jevans@gibsondunn.com); and (viii) counsel to the indenture trustee for The Men's Wearhouse, Inc. 7.00% Senior Notes due 2022, Emmett, Marvin & Martin LLP, 120 Broadway, 32 Floor, New York, New York 10271, Attn: Elizabeth M. Clark, Esq.
- d. **No Objection Timely Filed.** If no objection to the rejection of any Contract is timely filed, each Contract listed in the applicable Rejection Notice shall be rejected as of the applicable Rejection Date set forth in the Rejection Notice or such other date to which the Debtors and the applicable Rejection Counterparty agree; *provided* that the Rejection Date

³ An objection to the rejection of a particular Contract listed on a Rejection Notice shall not constitute an objection to the rejection of any other Contract listed on such Rejection Notice.

for a rejection of a ~~lease of non-residential real property~~ Lease shall not occur until the later of (i) the Rejection Date set forth in the Rejection Notice, ~~or~~ (ii) ~~if applicable~~, the date upon which the Debtors surrender the premises to the landlord and return the keys, key codes, or security codes, as applicable, or (iii) such other date as the Court may order. If no objection is filed and served by the Rejection Objection Deadline, and upon written request by an applicable counterparty to a Contract, the Debtors shall submit a proposed order authorizing the rejection of such Contracts effective as of the Rejection Date and file such proposed order with the Court under a certificate of no objection.

- e. ***Unresolved Timely Objection.*** If an objection to a Rejection Notice is timely filed and properly served as specified above and not withdrawn or resolved, after consultation with the applicable Rejection Counterparty and such other party objecting to a proposed rejection (if applicable), the Debtors shall request the Court schedule a hearing on such objection and shall provide at least ten (10) days' notice of such hearing to the applicable Rejection Counterparty, such other party objecting to a proposed rejection (if applicable), and the other Objection Service Parties. If such objection is ~~overruled or withdrawn,~~ not withdrawn, after notice to the Rejection Counterparty (and their counsel, if known, to the extent the Rejection Counterparty is not the objecting party) (email being sufficient), then such Contract shall be rejected as of the applicable Rejection Date set forth in the applicable Rejection Notice or such other date to which the Debtors and the applicable Rejection Counterparty and/or such other party objecting to a proposed rejection (if applicable) have agreed or that is ordered by the Court. In the case of a rejection of a ~~lease of non-residential real property~~ Lease, such rejection shall not occur until the later of (i) the Rejection Date set forth in the Rejection Notice, (ii) ~~if applicable~~, the date upon which the Debtors surrender the premises to the landlord and return the keys, key codes, or security codes, as applicable, and (iii) such other date to which the Debtors and the applicable Rejection Counterparty have agreed or that is ordered by the Court.
- f. ***No Application of Security Deposits.*** If the Debtors have deposited monies with a Rejection Counterparty as a security deposit or other arrangement, such Rejection Counterparty may not set off or recoup or otherwise use such deposit without the prior approval of the Court, unless the Debtors and the applicable Rejection Counterparty otherwise agree.
- g. ***Modifications to Rejection Notice.*** The Debtors reserve the right to remove any Contract from a Rejection Notice at any time prior to the Rejection Date.
- h. ***Abandoned Property.*** The Debtors are authorized, but not directed, at any time on or before the applicable Rejection Date, to remove or abandon any of the Debtors' personal property that may be located on the Debtors'

leased premises that pertain to a rejected Contract. The Debtors shall generally describe the property in the Rejection Notice and their intent to abandon such property. Absent a timely objection, any and all property located on the Debtors' leased premises on the Rejection Date of the applicable lease of non-residential real property shall be deemed abandoned pursuant to section 554 of the Bankruptcy Code, as is, effective as of the Rejection Date. Landlords may, in their sole discretion and without further notice or order of the Court, utilize and/or dispose of such Abandoned Property without liability or further notice to the Debtors or third parties and, to the extent applicable, the automatic stay is modified to allow such disposition.⁴ The rights of the counterparty to each Contract to assert claims for the disposition of the Abandoned Property are reserved, as are all parties' rights to object to such claims. Notwithstanding any other provision of this Order, (a) the Debtors are not authorized to abandon, and are directed to remove, any hazardous materials as defined under applicable law from any leased premises as and to the extent they are required to do so by applicable law and (b) to the extent the Debtors seek to abandon personal property that contains any "personally identifiable information," as that term is defined in section 101(41A) of the Bankruptcy Code, or other personal and/or confidential information about the Debtors' employees and/or customers, or any other individual (the "Confidential Information"), the Debtors shall remove the Confidential Information from such personal property before abandonment.

- i. ***Proofs of Claim.*** Claims arising out of the rejection of Contracts, if any, must be filed on or before the later of (i) the deadline for filing proofs of claim established in these chapter 11 cases, if any, and (ii) thirty (30) days after the later of (A) the Rejection Objection Deadline, if no objection is filed, ~~and (B) the date that all such filed objections have either been overruled or withdrawn~~ (B) entry of an order resolving the objection, or (C) the date the objection is withdrawn and, if the objecting party is not the Rejection Counterparty, with notice of such withdrawal being served on the Rejection Counterparty and their counsel if known (email being sufficient). If no proof of claim is timely filed, such claimant shall be forever barred from asserting a claim for damages arising from the rejection and from participating in any distributions on such a claim that may be made in connection with these chapter 11 cases.

2. The Debtors are hereby authorized to take such actions as may be necessary and appropriate to vacate the Debtors' leased premises prior to the Rejection Date for a lease of

⁴ If the Rejection Date specified on the Rejection Notice predated the removal of any property not otherwise generally described in the abandonment schedule to the Rejection Notice, the Rejection Date will not become effective until the date such property is removed from the premises.

non-residential real property rejected pursuant to these Rejection Procedures without necessity of further order of this Court as provided in this Order or the Rejection Procedures.

3. The Inventory Drawback shall be conducted by the Debtors notwithstanding any restrictive provision of any lease, sublease, restrictive covenant, or other agreement relative to occupancy affecting or purporting to restrict the conduct of the Inventory Drawback and the ~~rejection of leases~~, abandonment of assets, or “going dark” provisions, and such provisions shall not be enforceable in conjunction with the Inventory Drawback. Breach of any such provisions in these chapter 11 cases in conjunction with the Inventory Drawback shall not constitute a default under a lease or provide a basis to terminate the lease.

4. Approval of the Rejection Procedures and this Order will not prevent the Debtors from seeking to reject a Contract by separate motion or pursuant to a chapter 11 plan.

5. The following Assumption Procedures are approved in connection with assuming and assuming and assigning Contracts: which for the avoidance of doubt shall not be utilized to assume or assume and assign any leases of non-residential real property, notwithstanding anything to the contrary contained in this Order:⁵

- a. ***Assumption Notice.*** The Debtors, upon not less than three days’ advance written notice (email being sufficient) to counsel to the Committee to the extent reasonably practicable, shall file a notice, substantially in the form annexed as Annex 2 to the Order (the “Assumption Notice”); indicating the Debtors’ intent to assume or assume and assign a Contract or Contracts pursuant to section 365 of the Bankruptcy Code, which shall set forth, among other things: (i) the Contract or Contracts to be assumed or assumed and assigned; (ii) the Debtor or Debtors party to such Contract; (iii) the names and addresses of the counterparties to such Contracts (each an “Assumption Counterparty”), listed in alphabetical order; (iv) the identity of the proposed assignee of such Contracts (the “Assignee”), if applicable; (v) the proposed effective date of the assumption for each such Contract (the “Assumption Date”); (vi) the proposed cure amount, if any, for each such Contract; (vii) a description of any material amendments to the Contract made outside of

⁵ Any assumption or assumption and assignment of Leases shall be pursuant to a separate order of the Court (which may be the order of the Court confirming the Debtors’ plan of reorganization).

the ordinary course of business; and (viii) the deadlines and procedures for filing objections to the Assumption Notice (as set forth below). The Assumption Notice may list multiple Contracts; *provided* that the number of counterparties to Contracts listed on each Assumption Notice shall be limited to no more than 100.

- b. ***Service of the Assumption Notice and Evidence of Adequate Assurance.*** The Debtors will cause the Assumption Notice to be served by (i) overnight delivery (and e-mail, if known) upon the Assumption Counterparties affected by the Assumption Notice and each Assignee, if applicable, at the address set forth in the notice provision of the applicable Contract (and upon the Assumption Counterparties' counsel, if known) and (ii) first class mail, email, or fax upon the Master Notice Parties.⁵⁶
- c. ***Objection Procedures.*** Parties objecting to a proposed assumption or assumption and assignment (including as to the cure amount), as applicable, of a Contract must file and serve a written objection⁶⁷ so that such objection is filed with the Court no later than ~~fourteen (14)~~ twenty-one (21) days after the date the Debtors file and serve the relevant Assumption Notice and promptly serve such objection on the Objection Service Parties.
- d. ***No Objection.*** If no objection to the assumption or assumption and assignment of any Contract is timely filed, each Contract shall be assumed or assumed and assigned as of the Assumption Date set forth in the applicable Assumption Notice or such other date as the Debtors and the applicable Assumption Counterparties agree, and the proposed cure amount shall be binding on all counterparties to such Contract, and no amount in excess thereof shall be paid for cure purposes.
- e. ***Unresolved Timely Objection.*** If an objection to an Assumption Notice is timely filed and properly served as specified above and not withdrawn or resolved, the Debtors shall request the Court schedule a hearing on such objection, after consultation with the applicable Rejection Counterparty, and shall provide at least ten (10) days' notice of such hearing to the applicable Assumption Counterparty and the other Objection Service Parties. If such objection is overruled or withdrawn, such Contract shall be assumed or assumed and assigned as of the Assumption Date set forth in the Assumption Notice or such other date to which the Debtors and the counterparty to such Contract have agreed, or as ordered by the Court.

⁵⁶ The Debtors shall serve (by electronic mail, if requested) a counterparty to a Contract to be assumed or assumed and assigned under the Contract Procedures with evidence of adequate assurance as soon as reasonably practicable upon such counterparty's written request to the Debtors' proposed counsel.

⁶⁷ An objection to the assumption or assumption and assignment of any particular Contract listed on an Assumption Notice shall not constitute an objection to the assumption and/or assignment of any other Contract listed on such Assumption Notice.

- f. ***Modifications of Assumption Notice.*** The Debtors reserve the right to remove any Contract from an Assumption Notice at any time prior to the Assumption Date (including, without limitation, upon the failure of any proposed assumption and assignment to close).

6. With regard to Contracts to be assigned, pursuant to sections 105(a) and 363(f) of the Bankruptcy Code, the assignment of any Contract shall: (a) be free and clear of (i) all liens (and any liens shall attach to the proceeds of such assignment in the same order and priority subject to all existing defenses, claims, setoffs, and rights) and (ii) any and all claims (as that term is defined in section 101(5) of the Bankruptcy Code), obligations, demands, guaranties of or by the Debtors, debts, rights, contractual commitments, restrictions, interests, and matters of any kind and nature, whether arising prior to or subsequent to the commencement of these chapter 11 cases, and whether imposed by agreement, understanding, law, equity, or otherwise (including, without limitation, claims, and encumbrances (A) that purport to give to any party a right or option to effect any forfeiture, modification, or termination of the interest of any Debtor or Assignee, as the case may be, in the Contract(s), or (B) in respect of any taxes; and (b) constitute a legal, valid, and effective transfer of such Contracts and vest the applicable Assignee with all rights, titles, and interests to the applicable Contracts). For the avoidance of doubt, all provisions of the applicable assigned Contract, including any provision limiting assignment, shall be binding on the applicable Assignee.

7. Subject to and conditioned upon the occurrence of a closing with respect to the assumption and assignment of any Contract, and subject to the other provisions of this Order (including the aforementioned Assumption Procedures), the Debtors are hereby authorized in accordance with sections 365(b) and (f) of the Bankruptcy Code to (a) assume and assign to any Assignees the applicable Contracts, with any applicable Assignee being responsible only for the post-closing liabilities under the applicable Contracts except as otherwise provided for in this Order and (b) execute and deliver to any applicable Assignee such assignment documents as may

be reasonably necessary to sell, assign, and transfer such Contract. For the avoidance of doubt, the occurrence of a closing with respect to the assumption and assignment of any Contract shall mean the date on which such assumption and assignment is effective.

8. The Debtors' right to assert that any provisions in the Contract that expressly or effectively restrict, prohibit, condition, or limit the assignment of or the effectiveness of the Contract to an Assignee are unenforceable anti-assignment or *ipso facto* clauses is fully reserved.

9. The Assignee shall have no liability or obligation with respect to defaults relating to the assigned Contracts arising, accruing, or relating to a period prior to the applicable closing date.

10. The Debtors are hereby authorized, pursuant to section 363(b) of the Bankruptcy Code, to enter into the consensual amendments as set forth in an Assumption Notice, to the extent such amendments are expressly agreed to by an Assumption Counterparty.

11. The Debtors are authorized to issue postpetition checks, or to effect postpetition fund transfer requests, in replacement of any checks or fund transfer requests that are dishonored as a consequence of these chapter 11 cases with respect to prepetition amounts owed in connection with any Inventory Drawback.

12. Approval of the Contract Procedures and this Order will not prevent the Debtors from seeking to reject, assume, or assume and assign a Contract by separate motion.

13. The 14-day stay required of any assignment of any Contract pursuant to Bankruptcy Rule 6006(d) is hereby waived.

14. Notwithstanding the relief granted in this Order and any actions taken pursuant to such relief, nothing in this Order shall be deemed: (a) an admission as to the amount of, basis for, or validity of any claim against a Debtor entity under the Bankruptcy Code or other applicable nonbankruptcy law; (b) a waiver of the Debtors' or any other party in interest's right

to dispute any claim on any grounds; (c) a promise or requirement to pay any claim; (d) an implication or admission that any particular claim is of a type specified or defined in the Motion or this Order or a finding that any particular claim is an administrative expense claim or other priority claim; (e) a request or authorization to assume, adopt, or reject any agreement, contract, or lease pursuant to section 365 of the Bankruptcy Code; (f) an admission as to the validity, priority, enforceability, or perfection of any lien on, security interest in, or other encumbrance on property of the Debtors' estates; (g) a waiver or limitation of the Debtors' or any other party in interest's rights under the Bankruptcy Code or any other applicable law; or (h) a concession by the Debtors that any liens (contractual, common law, statutory, or otherwise) that may be satisfied pursuant to the relief authorized in this Order are valid, and the rights of all parties in interest are expressly reserved to contest the extent, validity, or perfection or seek avoidance of all such liens.

15. All rights and defenses of the Debtors are preserved, including all rights and defenses of the Debtors with respect to a claim for damages arising as a result of a Contract rejection, including any right to assert an offset, recoupment, counterclaim, or deduction. In addition, nothing in this Order or the Motion shall limit the Debtors' ability to subsequently assert that any particular Contract is terminated and is no longer an executory contract or unexpired lease.

16. Notice of the Motion satisfies the requirements of Bankruptcy Rule 6004(a) and the Bankruptcy Local Rules are satisfied by such notice.

17. Notwithstanding Bankruptcy Rule 6004(h), the terms and conditions of this Order are immediately effective and enforceable upon its entry.

18. The Debtors are authorized to take all actions necessary to effectuate the relief granted in this Order in accordance with the Motion, the Rejection Notice, and the Assumption Notice, as applicable.

19. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

Dated: _____, 2020
Houston, Texas

UNITED STATES BANKRUPTCY JUDGE

Annex 1

Proposed Rejection Notice

**IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:	)	
	)	Chapter 11
	)	
TAILORED BRANDS, INC., <i>et al.</i> , ¹	)	Case No. 20-33900 (MI)
	)	
Debtors.	)	(Joint Administration Requested <u>Jointly Administered</u>)
	)	
	)	Re: Docket No. _____

**[NUMBER] NOTICE OF REJECTION OF [A] CERTAIN
EXECUTORY CONTRACT[S] [AND/OR UNEXPIRED LEASES]**

PARTIES RECEIVING THIS NOTICE SHOULD LOCATE THEIR NAMES AND THEIR CONTRACTS OR LEASES ON SCHEDULE 2 ATTACHED HERETO AND READ THE CONTENTS OF THIS NOTICE CAREFULLY.

PLEASE TAKE NOTICE that on [_____], 2020, the United States Bankruptcy Court for the Southern District of Texas (the “Court”) entered an order on the motion (the “Motion”)² of debtors and debtors in possession (the “Debtors”) (i) authorizing and approving procedures to reject, assume, or assume and assign executory contracts and unexpired leases and (ii) granting related relief [Docket No. _] (the “Procedures Order”), attached hereto as **Schedule 1**.

PLEASE TAKE FURTHER NOTICE that, pursuant to the Procedures Order and by this written notice (this “Rejection Notice”), the Debtors hereby notify you that they have determined, in the exercise of their business judgment, that each Contract set forth on **Schedule 2** attached hereto is hereby rejected effective as of the date (the “Rejection Date”) set forth in **Schedule 2**, or such other date to which the Debtors and the counterparty or counterparties to any such Contract agree.

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ proposed claims and noticing agent at <http://cases.primeclerk.com/TailoredBrands>. The location of the Debtors’ service address in these chapter 11 cases is: 6100 Stevenson Boulevard, Fremont, California 94538.

² Capitalized terms used but not otherwise defined herein have the meanings ascribed to them in the Motion.

PLEASE TAKE FURTHER NOTICE that parties seeking to object to the proposed rejection of any of the Contracts must file and serve a written objection so that such objection is filed with the Court on the docket of the Debtors' chapter 11 cases and is **actually received** by the following parties no later than ~~14~~21 days after the date that the Debtors served this Notice: (i) the Debtors, 6100 Stevenson Boulevard, Fremont, California 94538, Attn: A. Alexander Rhodes; (ii) proposed counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Joshua A. Sussberg, P.C. and Aparna Yenamandra; (iii) proposed co-counsel to the Debtors, Jackson Walker LLP, 1401 McKinney, Suite 1900, Houston, Texas, 77010, Attn: Matthew D. Cavanaugh and Victoria Argeroplos; (iv) the United States Trustee, 515 Rusk, Suite 3516, Houston, Texas 77002, Attn: Hector Duran and Stephen Statham; (v) ~~counsel to any statutory committee appointed in these chapter 11 cases~~proposed counsel to the Committee: (a) Pachulski Stang Ziehl & Jones LLP, 10100 Santa Monica Blvd., 13th Floor, Los Angeles, CA 90067 (Attn: Jeffrey Pomerantz and Paul Labov), and (b) Norton Rose Fulbright US LLP, 1301 McKinney, Suite 5100, Houston, TX 77010 (Attn: Jason Boland); (vi) counsel to Prepetition ABL Agent and the DIP Agent, (a) Morgan Lewis & Bockius LLP, One Federal Street, Boston, Massachusetts 02110, Attn: Matthew F. Furlong, Julia Frost-Davies and Christopher L. Carter, and (b) Winstead PC, 600 Travis Street, Suite 5200, Houston, Texas 77002, Attn: Sean Davis; (vii) counsel to the term lenders under the Debtors' prepetition term loan facility, Gibson, Dunn & Crutcher LLP, 200 Park Avenue, New York, New York 10166, Attn: Scott J. Greenberg and Jeremy D. Evans; (viii) counsel to the indenture trustee for The Men's Wearhouse, Inc. 7.00% Senior Notes due 2022, Emmett, Marvin & Martin LLP, 120 Broadway, 32 Floor, New York, New York 10271, Attn: Elizabeth M. Clark, Esq; and (ix) where known, upon any third parties that may, to the best of

the Debtors' knowledge, have a known interest in the Debtors' personal property located on the Debtors' leased premises.

PLEASE TAKE FURTHER NOTICE that, absent an objection being timely filed, the rejection of each Contract shall become effective on the applicable Rejection Date set forth in **Schedule 2** or such other date to which the Debtors and the counterparty or counterparties to such Contract agree.³

PLEASE TAKE FURTHER NOTICE that, if an objection to the rejection of any Contract is timely filed and not withdrawn or resolved, the Debtors shall file a notice for a hearing to consider the objection for the Contract or Contracts to which such objection relates. If such objection is overruled or withdrawn, such Contract or Contracts shall be rejected as of the applicable Rejection Date set forth in **Schedule 2** or such other date to which the Debtors and the counterparty or counterparties to any such Contract agree.

PLEASE TAKE FURTHER NOTICE that, pursuant to the terms of the Procedures Order, if the Debtors have deposited monies with a Contract counterparty as a security deposit or other arrangement, the Contract counterparty may not set off or recoup or otherwise use such monies without further order of the Court, unless the Debtors and the counterparty or counterparties to such Contracts otherwise agree.

PLEASE TAKE FURTHER NOTICE that, absent timely objection, any personal property of the Debtors that is listed and described in **Schedule 2** shall be deemed abandoned as of the Rejection Date.

³ An objection to the rejection of any particular Contract listed in this Rejection Notice shall not constitute an objection to the rejection of any other contract or lease listed in this Rejection Notice. Any objection to the rejection of any particular Contract listed in this Rejection must state with specificity the Contract to which it is directed. For each particular Contract whose rejection is not timely or properly objected to, such rejection will be effective in accordance with this Rejection Notice and the Order.

PLEASE TAKE FURTHER NOTICE that, to the extent you wish to assert a claim with respect to rejection of your Contract or Contracts, you must do so by the later of (a) the claims bar date established in these chapter 11 cases, if any, and (b) thirty (30) days after the later of (A) the Rejection Objection Deadline, if no objection is filed and (B) the date that all such filed objections have either been overruled or withdrawn. IF YOU FAIL TO TIMELY SUBMIT A PROOF OF CLAIM IN THE APPROPRIATE FORM BY THE DEADLINE SET FORTH HEREIN, YOU WILL BE FOREVER BARRED, ESTOPPED, AND ENJOINED FROM (1) ASSERTING SUCH CLAIM AGAINST ANY OF THE DEBTORS AND THEIR CHAPTER 11 ESTATES, (2) VOTING ON ANY CHAPTER 11 PLAN OF REORGANIZATION FILED IN THESE CASES ON ACCOUNT OF SUCH CLAIM, AND (3) PARTICIPATING IN ANY DISTRIBUTION IN THE DEBTORS' CHAPTER 11 CASES ON ACCOUNT OF SUCH CLAIM.

[Remainder of page intentionally left blank.]

Houston, Texas
_____, 2020

Matthew D. Cavanaugh (TX Bar No. 24062656)
Kristhy Peguero (TX Bar No. 24102776)
Veronica A. Polnick (TX Bar No. 24079148)

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*Proposed Co-Counsel to the Debtors
and Debtors in Possession*

Schedule 1

Procedures Order

Schedule 2

Rejected Contracts

Annex 2

Proposed Assumption Notice

IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:)
) Chapter 11
)
TAILORED BRANDS, INC., *et al.*,¹) Case No. 20-33900 (MI)
)
Debtors.) (~~Joint Administration~~
) Requested Jointly Administered)

[NUMBER] NOTICE OF ASSUMPTION~~¶~~ OR ASSUMPTION ¶
AND ASSIGNMENT OF [A]~~¶~~ CERTAIN EXECUTORY CONTRACT[S] ~~AND/OR~~
~~UNEXPIRED LEASES~~

PARTIES RECEIVING THIS NOTICE SHOULD LOCATE THEIR NAMES AND
THEIR CONTRACTS ~~OR LEASES~~ ON SCHEDULE 2 ATTACHED HERETO AND
READ THE CONTENTS OF THIS NOTICE CAREFULLY.

PLEASE TAKE NOTICE that on [____], 2020, the United States Bankruptcy
Court for the Southern District of Texas (the “Bankruptcy Court”) entered an order on the motion
(the “Motion”)² of debtors and debtors in possession (the “Debtors”) (i) authorizing and
approving procedures to reject, assume, or assume and assign executory contracts and ~~unexpired~~
~~leases and~~ (ii) granting related relief [Docket No. ____] (the “Procedures Order”), attached
hereto as Schedule 1.

PLEASE TAKE FURTHER NOTICE that, pursuant to the Procedures Order and by
this written notice (this “Assumption Notice”), the Debtors hereby notify you that they have
determined, in the exercise of their business judgment, that each Contract set forth on Schedule 2
attached hereto is hereby assumed or assumed and assigned, as applicable, effective as of the date

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’
proposed claims and noticing agent at <http://cases.primeclerk.com/TailoredBrands>. The location of the
Debtors’ service address in these chapter 11 cases is: 6100 Stevenson Boulevard, Fremont, California 94538.

² Capitalized terms used but not otherwise defined herein have the meanings ascribed to them in the Motion.

(the “Assumption Date”) set forth in **Schedule 2**, or such other date as the Debtors and the counterparty or counterparties to any such Contract agree.

PLEASE TAKE FURTHER NOTICE that the Debtor or Assignee, as applicable, has the financial wherewithal to meet all future obligations under the Contract, which may be evidenced upon written request by the counterparty to the Contract,³ thereby demonstrating that the Debtor or Assignee, as applicable, has the ability to comply with the requirements of adequate assurance of future performance.⁴³

PLEASE TAKE FURTHER NOTICE that parties seeking to object to the proposed assumption or assumption and assignment of any of the Contracts must file and serve a written objection so that such objection is filed with the Court on the docket of the Debtors’ chapter 11 cases and is **actually received** by the following parties no later than **1421** days after the date that the Debtors served this Notice: (i) the Debtors, 6100 Stevenson Boulevard, Fremont, California 94538, Attn: A. Alexander Rhodes; (ii) proposed counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Joshua A. Sussberg, P.C. and Aparna Yenamandra; (iii) proposed co-counsel to the Debtors, Jackson Walker LLP, 1401 McKinney, Suite 1900, Houston, Texas, 77010, Attn: Matthew D. Cavanaugh and Victoria Argeroplos; (iv) the United States Trustee, 515 Rusk, Suite 3516, Houston, Texas 77002, Attn: Hector Duran and Stephen Statham; (v) ~~counsel to any statutory committee appointed in these chapter 11 cases~~**proposed counsel to the Committee: (a) Pachulski Stang Ziehl & Jones LLP, 10100 Santa Monica Blvd., 13th Floor, Los Angeles, CA 90067 (Attn: Jeffrey Pomerantz and Paul Labov), and (b) Norton Rose Fulbright US LLP, 1301 McKinney, Suite 5100,**

³ ~~To the extent the Debtors seek to assume and assign a lease of non-residential real property, the Debtors will cause evidence of adequate assurance of future performance to be served with the Assumption Notice by overnight delivery upon the Assumption Counterparties affected by the Assumption Notice.~~

⁴³ The Debtors shall serve the counterparty to the Contract with evidence of adequate assurance upon such counterparty’s written request to Debtors’ **proposed** counsel, **Anne Wallice at anne.wallice@kirkland.com.**

Houston, TX 77010 (Attn: Jason Boland); (vii) counsel to the term lenders under the Debtors' prepetition term loan facility, Gibson, Dunn & Crutcher LLP, 200 Park Avenue, New York, New York 10166, Attn: Scott J. Greenberg (sgreenberg@gibsondunn.com) and Jeremy D. Evans (jevans@gibsondunn.com); (vii) counsel to the Prepetition ABL Agent and the DIP Agent, (a) Morgan Lewis & Bockius LLP, One Federal Street, Boston, Massachusetts 02110, Attn: Matthew F. Furlong, Julia Frost-Davies and Christopher L. Carter, and (b) Winstead PC, 600 Travis Street, Suite 5200, Houston, Texas 77002, Attn: Sean Davis; (viii) counsel to the indenture trustee for The Men's Wearhouse, Inc. 7.00% Senior Notes due 2022, Emmett, Marvin & Martin LLP, 120 Broadway, 32 Floor, New York, New York 10271, Attn: Elizabeth M. Clark, Esq.

PLEASE TAKE FURTHER NOTICE that, absent an objection being timely filed, the assumption or assumption and assignment of each Contract shall become effective on the applicable Assumption Date set forth in **Schedule 2** or such other date to which the Debtors and the counterparty or counterparties to such Contract agree.⁵⁴

PLEASE TAKE FURTHER NOTICE that, the proposed cure amount under the Contract is set forth in **Schedule 2**. If a written objection to the proposed cure amount is not timely filed, then the cure amount shall be binding on all parties and no amount in excess thereof shall be paid for cure purposes.

PLEASE TAKE FURTHER NOTICE that if an objection to the assumption or assumption and assignment of any Contract is timely filed and not withdrawn or resolved, the

⁵⁴ An objection to the assumption and/or assignment of any particular Contract or cure amount listed in this Assumption Notice shall not constitute an objection to the assumption and/or assignment of any other contract or lease listed in this Assumption Notice. Any objection to the assumption and/or assignment of any particular Contract or cure amount listed in this Assumption Notice must state with specificity the Contract to which it is directed. For each particular Contract whose assumption and/or assignment is not timely or properly objected to, such assumption and/or assignment will be effective in accordance with this Assumption Notice and the Procedures Order.

Debtors shall file a notice for a hearing to consider the objection for the Contract or Contracts to which such objection relates. If such objection is overruled or withdrawn, such Contract or Contracts shall be assumed or assumed and assigned as of the Assumption Date set forth in **Schedule 2** or such other date as the Debtors and the counterparty or counterparties to such Contract agree.

[Remainder of page intentionally left blank.]

Houston, Texas
_____, 2020

Matthew D. Cavanaugh (TX Bar No. 24062656)
Kristhy Peguero (TX Bar No. 24102776)
Veronica A. Polnick (TX Bar No. 24079148)

Victoria Argeroplos (TX Bar No. 24105799)

JACKSON WALKER L.L.P.

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kpeguero@jw.com
vpolnick@jw.com
vargeroplos@jw.com

*Proposed Co-Counsel to the Debtors
and Debtors in Possession*

KIRKLAND & ELLIS LLP

KIRKLAND & ELLIS INTERNATIONAL LLP

Joshua A. Sussberg, P.C. ([admitted](#) *pro hac vice* -
pending)

Christopher Marcus, P.C. ([admitted](#) *pro hac vice* -
pending)

Aparna Yenamandra ([admitted](#) *pro hac vice* -
pending)

601 Lexington Avenue
New York, New York 10022
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cmarcus@kirkland.com
aparna.yenamandra@kirkland.com

-and-

James H.M. Sprayregen, P.C.
300 North LaSalle Street
Chicago, Illinois 60654
Telephone: (312) 862-2000
Facsimile: (312) 862-2200
Email: james.sprayregen@kirkland.com

*Proposed Co-Counsel to the Debtors
and Debtors in Possession*

Schedule 1

Procedures Order

Schedule 2

Assumed Contracts

TAB J

***Order Extending the Time Within Which the Debtors
Must Assume or Reject Unexpired Leases of
Nonresidential Real Property***



ENTERED
09/03/2020

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

TAILORED BRANDS, INC., *et al.*,¹

Debtors.

)
) Chapter 11
)
) Case No. 20-33900 (MI)
)
) (Jointly Administered)
)
) **Re: Docket No. 259**

**ORDER EXTENDING THE TIME WITHIN
WHICH THE DEBTORS MUST ASSUME OR REJECT
UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY**

Upon the motion (the “Motion”)² of the above-captioned debtors and debtors in possession (collectively, the “Debtors”) for entry of an order (this “Order”), (a) extending the time within which the Debtors must assume or reject the Unexpired Leases, and (b) granting related relief, all as more fully set forth in the Motion; and upon the First Day Declaration; and this Court having jurisdiction over this matter pursuant to 28 U.S.C. § 1334; and this Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and this Court having found that it may enter a final order consistent with Article III of the United States Constitution; and this Court having found that venue of this proceeding and the Motion in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and this Court having found that the relief requested in the Motion is in the best interests of the Debtors’ estates, their creditors, and other parties in interest; and this Court having found that the Debtors’ notice of the Motion and opportunity for a hearing on the Motion were

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ claims and noticing agent at <http://cases.primeclerk.com/TailoredBrands>. The location of the Debtors’ service address in these chapter 11 cases is: 6100 Stevenson Boulevard, Fremont, California 94538.

² Capitalized terms used but not otherwise defined herein have the meanings ascribed to them in the Motion.

appropriate and no other notice need be provided; and this Court having reviewed the Motion; and this Court having determined that the legal and factual bases set forth in the Motion establish just cause for the relief granted herein; and upon all of the proceedings had before this Court; and after due deliberation and sufficient cause appearing therefor, it is HEREBY ORDERED THAT:

1. The time period within which the Debtors must assume or reject Unexpired Leases pursuant to section 365(d)(4)(B)(i) of the Bankruptcy Code is extended through and including (a) the earlier of (x) entry of an order confirming a plan of reorganization and (y) February 28, 2021 and (b) such other date that is mutually agreed to between the Debtors and the counterparty to the Unexpired Lease.

2. Notwithstanding the relief granted in this Order and any actions taken pursuant to such relief, nothing in this Order shall be deemed: (a) an admission as to the validity of any prepetition claim, interest, or lien against a Debtor entity; (b) a waiver of the Debtors' or any other party in interest's rights to dispute any prepetition claim, interest, or lien on any grounds; (c) a promise or requirement to pay prepetition claims; (d) a waiver of the obligation of any party in interest to file a proof of claim; (e) an implication or admission that any particular claim, interest, or lien is of a type specified or defined in this Motion or any order granting the relief requested by this Motion; (f) a request or authorization to assume any prepetition agreement, contract, or lease pursuant to section 365 of the Bankruptcy Code; or (g) a waiver of the Debtors' or any other party in interest's rights under the Bankruptcy Code or any other applicable law.

3. Omitted.

4. Notice of the Motion satisfies the requirements of Bankruptcy Rule 6004(a) and the Bankruptcy Local Rules are satisfied by such notice.

5. All time periods set forth in this Order shall be calculated in accordance with Bankruptcy Rule 9006(a).

6. Notwithstanding Bankruptcy Rule 6004(h), the terms and conditions of this Order are immediately effective and enforceable upon its entry.

7. The Debtors are authorized to take all actions necessary to effectuate the relief granted in this Order in accordance with the Motion.

8. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

Signed: September 03, 2020



Marvin Isgur
United States Bankruptcy Judge

TAB K

***Order Authorizing (I) the Rejection of Certain
Unexpired Leases and (II) The Abandonment of
Certain Personal Property, If Any, Each Effective as of
the Petition Date***



ENTERED
08/27/2020

**IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

TAILORED BRANDS, INC., *et al.*,¹

Debtors.

)
) Chapter 11
)
) Case No. 20-33900 (MI)
)
) (Joint Administration Requested)
)
) **Re: Docket No. 14**

**ORDER AUTHORIZING (I) THE REJECTION OF CERTAIN
UNEXPIRED LEASES AND (II) THE ABANDONMENT OF CERTAIN
PERSONAL PROPERTY, IF ANY, EACH EFFECTIVE AS OF THE PETITION DATE**

Upon the motion (the “Motion”)² of the above-captioned debtors and debtors in possession (collectively, the “Debtors”) for entry of an order (this “Order”) (a) authorizing the Debtors to (i) reject the Leases at the Premises set forth on Exhibit A attached to the Motion and (ii) abandon the Personal Property that may be located at each of the Premises, if any, each effective *nunc pro tunc* to the Petition Date, and (b) granting related relief, all as more fully set forth in the Motion; and upon the First Day Declaration; and this Court having jurisdiction over this matter pursuant to 28 U.S.C. § 1334; and this Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and this Court having found that it may enter a final order consistent with Article III of the United States Constitution; and this Court having found that venue of this proceeding and the Motion in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and this Court having found that the relief requested in the Motion is in the best interests of the Debtors’ estates, their creditors, and other parties in interest; and this Court

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ proposed claims and noticing agent at <http://cases.primeclerk.com/TailoredBrands>. The location of the Debtors’ service address in these chapter 11 cases is: 6100 Stevenson Boulevard, Fremont, California 94538.

² Capitalized terms used but not otherwise defined herein shall have the meanings given to them in the Motion.

having found that the Debtors' notice of the Motion and opportunity for a hearing on the Motion were appropriate under the circumstances and no other notice need be provided; and this Court having reviewed the Motion and having heard the statements in support of the relief requested therein at a hearing before this Court (the "Hearing"); and this Court having determined that the legal and factual bases set forth in the Motion and at the Hearing establish just cause for the relief granted herein; and upon all of the proceedings had before this Court; and after due deliberation and sufficient cause appearing therefor, it is HEREBY ORDERED THAT:

1. Each of the Leases set forth on Exhibit A attached to the Motion is rejected under section 365 of the Bankruptcy Code effective as of the Petition Date, or such other date as agreed to between the Debtors and the applicable landlord as listed on Exhibit A.

2. The Debtors are authorized to abandon any Personal Property located on the Premises free and clear of all liens, claims, encumbrances, interests, and rights of third parties, and all such property is deemed abandoned as of the Petition Date, or such other date as agreed to between the Debtors and the applicable landlord as listed on Exhibit A. The applicable counterparty to each Lease may utilize or dispose of such Personal Property in its sole and absolute discretion without further notice or liability to any party claiming an interest in such abandoned property. The automatic stay, to the extent applicable, is modified to allow for such utilization or disposition.

3. The counterparty to each Lease must file a proof of claim, if at all, on or before the later of (a) the deadline for filing proofs of claim established in these chapter 11 cases and (b) thirty (30) days after the entry of this order, or else be forever barred.

4. Notwithstanding the relief granted in this Order and any actions taken pursuant to such relief, nothing contained in the Motion or in this Order shall be deemed: (a) an admission

as to the amount of, basis for, or validity of any claim against a Debtor entity under the Bankruptcy Code or other applicable nonbankruptcy law; (b) a waiver of the Debtors' or any other party in interest's right to dispute any claim on any grounds; (c) a promise or requirement to pay any claim; (d) an implication or admission that any particular claim is of a type specified or defined in the Motion or this Order or a finding that any particular claim is an administrative expense claim or other priority claim; (e) a request or authorization to assume, adopt, or reject any agreement, contract, or lease pursuant to section 365 of the Bankruptcy Code; (f) an admission as to the validity, priority, enforceability, or perfection of any lien on, security interest in, or other encumbrance on property of the Debtors' estates; (g) a waiver or limitation of the Debtors' or any other party in interest's rights under the Bankruptcy Code or any other applicable law; or (h) a concession by the Debtors that any liens (contractual, common law, statutory, or otherwise) that may be satisfied pursuant to the relief authorized in this Order are valid, and the rights of all parties in interest are expressly reserved to contest the extent, validity, or perfection or seek avoidance of all such liens.

5. Notwithstanding anything to the contrary in this Order, any payment made or action taken by any of the Debtors pursuant to the authority granted in this Order must be in compliance with, and shall be subject to: (i) any interim or final order approving the Debtors' use of cash collateral and/or any postpetition financing facility (in either case, the "DIP Order"); (ii) the documentation in respect of any such use of cash collateral and/or postpetition financing; and (iii) the budget governing any such use of cash collateral and/or postpetition financing. To the extent there is any inconsistency between the terms of the DIP Order and this Order, the terms of the DIP Order shall control.

6. Notice of the Motion satisfies the requirements of Bankruptcy Rule 6004(a) and the Bankruptcy Local Rules are satisfied by such notice.

7. Notwithstanding Bankruptcy Rule 6004(h), the terms and conditions of this Order are immediately effective and enforceable upon its entry.

8. The Debtors are authorized to take all actions necessary to effectuate the relief granted in this Order in accordance with the Motion.

9. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

Signed: August 27, 2020



Marvin Isgur
United States Bankruptcy Judge

Exhibit A

Leases

Store ID	Store Name	Brand	Lease Counterparty	Lease Counterparty Address	Property Address	Effective Date of Rejection
0113	#0113 BOUCHERVILLE	Moore's	NORTH AMERICAN (BOUCHERVILLE) CORP. AND	CREIT (BOUCHERVILLE) LIMITED PARTNERSHIP VP, LEGAL DEPT. 2851 JOHN STREET, SUITE 1 MARKHAM, ON L3R 5R7	582 CHEMIN DE LA TOURAINE BOUCHERVILLE, QC J4B 5E4	8/2/2020
0001	#0001 INNER HARBOR: LIGHT ST.	Jos. A. Bank	100 Pratt St. Ventures, LLC	100 East Pratt Street Suite 1200 Baltimore MD, 21202 United States	100 E PRATT ST BALTIMORE, MD 21202	8/2/2020
0007	#0007 WOODMONT OFFICE CENTER	Jos. A. Bank	Rockville MD I SGF LLC	c/o Boyd Watterson Asset Management 905 16th Street NW, Suite 450 Washington DC, 20006 United States	1401 ROCKVILLE PIKE STE 150 ROCKVILLE, MD 20852	8/2/2020
0019	#0019 1199 WILMETTE AVENUE	Jos. A. Bank	JEDAN PARTNERS	2521 Gross Point Rd. Evanston IL, 60201 United States	1199 WILMETTE AVE STE 1 WILMETTE, IL 60091	8/2/2020
0050	#0050 THE STRAND	Jos. A. Bank	447 SPRINGFIELD ASSOC LLC	P.O. Box 745 Summit NJ, 07902 United States	447 SPRINGFIELD AVE STE 2 SUMMIT, NJ 07901	8/2/2020

Store ID	Store Name	Brand	Lease Counterparty	Lease Counterparty Address	Property Address	Effective Date of Rejection
0071	#0071 CHESTNUT HILL	Jos. A. Bank	ACADIA CHESTNUT LLC	411 Theodore Fremd Avenue Suite 300 Rye NY, 10580 United States	8400 GERMANTOWN AVE STE 3 PHILADELPHIA, PA 19118	8/2/2020
0081	#0081 THE AVENUES	Jos. A. Bank	JACKSONVILLE AVENUES LP	225 West Washington Street Indianapolis IN, 46204-3438 United States	10300 SOUTHSIDE BLVD STE 142 JACKSONVILLE, FL 32256	8/2/2020
0084	#0084 THE MARKETPLACE	Jos. A. Bank	TURNWOOD ASSOCIATES LLC	113 Crossways Park Drive Woodbury NY, 11797-2016 United States	8069 JERICHO TPKE WOODBURY, NY 11797	8/2/2020
0101	#0101 UNIVERSITY TOWN CENTER	Jos. A. Bank	SIPOC TIC	7978 Cooper Creek Boulevard Suite #100 University Park FL, 34201 United States	215 N CATTLEMEN RD STE 56 SARASOTA, FL 34243	8/12/2020
0106	#0106 POWELL STREET PLAZA	Jos. A. Bank	Regency Centers LP	C/O REGENCY CENTERS CORP ONE INDEPENDENT DRIVE, STE. 114 JACKSONSVILLE FL, 32202-5019 United States	5755 CHRISTIE AVE EMERYVILLE, CA 94608	8/12/2020

Store ID	Store Name	Brand	Lease Counterparty	Lease Counterparty Address	Property Address	Effective Date of Rejection
0108	#0108 STONERIDGE MALL	Jos. A. Bank	STONERIDGE PROPERTIES LLC	c/o M.S. Management Associates Inc. 225 West Washington Street Indianapolis IN, 46204-3438 United States	2511 STONERIDGE MALL RD PLEASANTON, CA 94588	8/2/2020
0110	#0110 DESTINY USA	Jos. A. Bank	DESTINY USA HOLDINGS, LLC	4 Clinton Square The Clinton Exchange Syracuse NY, 13202-1078 United States	306 HIAWATHA BLVD W STE L-206 SYRACUSE, NY 13204	8/7/2020
0324	#0324 THE ROSEDALE CENTER	Jos. A. Bank	ROSEDALE CENTER	c/o Morgan Stanley Real Estate Advisor, Inc. 1585 Broadway, Floor 37 New York NY, 10036 United States	805 ROSEDALE CTR STE 905 ROSEVILLE, MN 55113	8/7/2020
0336	#0336 RENAISSANCE PLACE	Jos. A. Bank	T Renaissance IL, LLC	16600 Dallas Parkway, Ste 300 Dallas TX, 75248 United States	1850 2ND ST STE 100 HIGHLAND PARK, IL 60035	8/2/2020
0348	#0348 UNION STATION	Jos. A. Bank	UNION STATION INVESTCO LLC	150 East 58th St., Penthouse New York NY, 10155 United States	50 MASSACHUSETTS AVE NE WASHINGTON, DC 20002	8/2/2020
0363	#0363 LITTLETON	Jos. A. Bank	Aspen GRF2, LLC	973 Lomas Santa Fe Drive Solana Beach CA, 92075 United States	7301 S SANTA FE DR UNIT 728 LITTLETON, CO 80120	8/2/2020

Store ID	Store Name	Brand	Lease Counterparty	Lease Counterparty Address	Property Address	Effective Date of Rejection
0397	#0397 WALDEN GALERIA	Jos. A. Bank	PYRAMID WALDEN COMPANY LP	The Clinton Exchange Four Clinton Square Syracuse NY, 13202-1078 United States	1 WALDEN GALLERIA SPC TH174 BUFFALO, NY 14225	8/7/2020
0411	#0411 SEVERNA PARK MARKET PLC	Jos. A. Bank	LPF Geneva Commons LLC	Severna Retail, Inc. 100 E. Pratt Street Baltimore MD, 21202 United States	563 RITCHIE HWY 565 SEVERNA PARK, MD 21146	8/2/2020
0422	#0422 THE SHOPS AT BOCA CENTER	Jos. A. Bank	Boca Center at Military, LLC	c/o Barings LLC 180 Glastonbury Blvd, Suite 200 Glastonbury CT, 06033 United States	5050 TOWN CENTER CIR STE 213 BOCA RATON, FL 33486	8/2/2020
0423	#0423 SARASOTA	Jos. A. Bank	SARASOTA SHOPPINGTOWN LLC	c/o Westfield LLC 2049 Century Park East 41st Floor Los Angeles CA, 90067 United States	8201 S TAMiami TRL UNIT A32 SARASOTA, FL 34238	8/2/2020
0433	#0433 DULLES TOWN CENTER	Jos. A. Bank	DULLES TOWN CTR MALL LLC	C/O LERNER CORP 2000 TOWER OAKS BLVD FL 8 ROCKVILLE MD, 20852 United States	21100 DULLES TOWN CIR STE 125 DULLES, VA 20166	8/2/2020
0441	#0441 CLYBOURN GALLERIA	Jos. A. Bank	WF Clybourn Galleria LLC	c/o Westwood Financial 5500 Greenville Ave., Suite 602 Dallas TX, 75206 United States	1847 N CLYBOURN AVE CHICAGO, IL 60614	8/2/2020

Store ID	Store Name	Brand	Lease Counterparty	Lease Counterparty Address	Property Address	Effective Date of Rejection
0445	#0445 LINCOLN SQUARE	Jos. A. Bank	555 11th St Owner LLC	c/o Rockrose Development Corp 15 East 26th Street, 7th Floor New York NY, 10010 United States	555 11TH ST NW WASHINGTON, DC 20004	8/2/2020
0447	#0447 MAIN STREET PROMENADE	Jos. A. Bank	RPAI Naperville Main, LLC	c/o RPAI US Management, LLC 2021 Spring Road, Suite 200 Oak Brook IL, 60523 United States	55 S MAIN ST STE 1-C NAPERVILLE, IL 60540	8/2/2020
0460	#0460 THE GALLERIA	Jos. A. Bank	Keystone-Florida Property Holding Corp.	2414 E. Sunrise Blvd. Fort Lauderdale FL, 33304 United States	2434 E SUNRISE BLVD SPC Q3 FORT LAUDERDALE, FL 33304	8/7/2020
0461	#0461 THE SHOPS AT LAKE AVENUE	Jos. A. Bank	MGP X PROPERTIES, LLC.	425 California Street 11th Floor San Francisco CA, 94104 United States	345 S LAKE AVE STE 104 PASADENA, CA 91101	8/2/2020
0471	#0471 THE COVE THEATRE	Jos. A. Bank	MARSHALL M LITCHMANN & COMPANY	Litchmann & Company 1531 Pontius Avenue, Suite 100 Los Angeles CA, 90025 United States	7730 GIRARD AVE STE 102 LA JOLLA, CA 92037	8/2/2020
0476	#0476 SHOPS @ HOUSTON CENTER	Jos. A. Bank	BSREP II Houston Office 4HC Owner LLC	1200 Smith Street, Suite 1200 Houston TX, 77002 United States	1200 MCKINNEY ST STE 105 HOUSTON, TX 77010	8/2/2020

Store ID	Store Name	Brand	Lease Counterparty	Lease Counterparty Address	Property Address	Effective Date of Rejection
0483	#0483 THE FORUM	Jos. A. Bank	TIAA-CREF	T-C Forum at Carlsbad LLC 730 3rd Avenue, 14th Floor New York NY, 10017 United States	1923 CALLE BARCELONA STE 139 CARLSBAD, CA 92009	8/5/2020
0487	#0487 WESTFIELD FASHION SQUARE	Jos. A. Bank	SHERMAN OAKS FASHION ASSOCIATES, LP	2049 Century Park East 41st Floor Los Angeles CA, 90067 United States	14006 RIVERSIDE DR STE 62 SHERMAN OAKS, CA 91423	8/2/2020
0492	#0492 WESTFIELD OAKRIDGE MALL	Jos. A. Bank	OAKRIDGE MALL LLC	C/O WESTFIELD, LLC 2049 CENTURY PARK EAST, 41ST FLR LOS ANGELES CA, 90067 United States	925 BLOSSOM HILL RD STE 1509 SAN JOSE, CA 95123	8/2/2020
0494	#0494 ALGONQUIN COMMONS	Jos. A. Bank	MATTHEW MASON AS RECEIVER	MATTHEW MASON AS RECEIVER ALGONQUIN COMMONS - 320 N MAIN STREET, SUITE 200 ANN ARBOR MI, 48104 United States	2200 S RANDALL RD ALGONQUIN, IL 60102	8/2/2020
0499	#0499 VICTORIA GARDENS	Jos. A. Bank	RANCHO MALL, LLC	c/o Brookfield Properties 350 North Orleans St., Suite 300 Chicago IL, 60654 United States	12447 S MAINSTREET RANCHO CUCAMONGA, CA 91739	8/11/2020

Store ID	Store Name	Brand	Lease Counterparty	Lease Counterparty Address	Property Address	Effective Date of Rejection
0500	#0500 WASHINGTON CENTER IV	Jos. A. Bank	WASHINGTON LAKE LLC	12500 Fair Lakes Circle Suite 400 Fairfax VA, 22033 United States	201 BOARDWALK PL GAITHERSBURG, MD 20878	8/2/2020
0505	#0505 208 EAST THIRD AVENUE	Jos. A. Bank	EAST THIRD PROPERTIES	311 SOUTH ELLSWORTH SAN MATEO CA, 94401 United States	208 E 3RD AVE SAN MATEO, CA 94401	8/2/2020
0515	#0515 CANTON	Jos. A. Bank	W/S PEAK CANTON PROP LLC	c/o WS Asset Management, Inc. 33 Boylston Street, Suite 3000 Chestnut Hill MA, 02467 United States	110 ALBANY TPKE STE 505 CANTON, CT 06019	8/2/2020
0538	#0538 SOUTHBURY GREEN S/C	Jos. A. Bank	Regency Centers LP	Attn: Property Management 28 Church Lane, Floor 2 Westport CT, 06880 United States	775 MAIN ST S STE 25 SOUTHBURY, CT 06488	8/7/2020
0541	#0541 EAGLEWOOD SHOPS	Jos. A. Bank	Linear Retail North Andover #1 LLC	5 Burlington Woods Drive Suite 107 Burlington MA, 01803 United States	111 TURNPIKE ST SPC 6RT NORTH ANDOVER, MA 01845	8/2/2020
0559	#0559 AVENUE@CARRIAGE CROSSING	Jos. A. Bank	G&I VII RETAIL CARRIAGE LLC	220 East 42nd Street 27th Floor New York NY, 10017 United States	4610 MERCHANTS PARK CIR STE 561 COLLIERVILLE, TN 38017	8/2/2020

Store ID	Store Name	Brand	Lease Counterparty	Lease Counterparty Address	Property Address	Effective Date of Rejection
0560	#0560 ATLANTA	Jos. A. Bank	Morgan Stanley Real Estate Investing	3424 Peachtree Road NE 9th Floor Atlanta GA, 30326 United States	265 18TH ST NW STE 4180 ATLANTA, GA 30363	8/20/2020
0571	#0571 270 UNIVERSITY AVENUE	Jos. A. Bank	JAMES M. PATRICK	611 Mission Street San Francisco CA, 94105 United States	270 UNIVERSITY AVE PALO ALTO, CA 94301	8/2/2020
0572	#0572 390 SUTTER ST.	Jos. A. Bank	City of San Francisco	San Francisco MTA 1 South Van Ness Avenue, 8th Floor San Francisco CA, 94103 United States	390 SUTTER ST SAN FRANCISCO, CA 94108	8/2/2020
0579	#0579 SHOPS AT CHAMBERS	Jos. A. Bank	ARNOT ASSOCIATES II LLC	230 Colonial Drive Horseheads NY, 14845 United States	3345 CHAMBERS RD STE 10 HORSEHEADS, NY 14845	8/2/2020
0592	#0592 150 W. MAIN ST.	Jos. A. Bank	BARGER & BENSO, LLC	c/o Michael J. Gallo 2181 Northampton Drive San Jose CA, 95124 United States	150 W MAIN ST LOS GATOS, CA 95030	8/2/2020
0612	#0612 PERIMETER PLACE	Jos. A. Bank	CT020 PERIMETER LLC	c/o Consolidated-Tomoka Land Co. 1140 N. Williamson Blvd. Ste 140 Daytona Beach FL, 32114 United States	4500 OLDE PERIMETER WAY STE 100 # 1200 ATLANTA, GA 30346	8/2/2020

Store ID	Store Name	Brand	Lease Counterparty	Lease Counterparty Address	Property Address	Effective Date of Rejection
0644	#0644 THE MARKET @ RIVER RANCH	Jos. A. Bank	RIVER RANCH PROPERTIES LLC	1100 Camilla Boulevard #201 Lafayette LA, 70508 United States	1900 KALISTE SALOOM RD STE 200 LAFAYETTE, LA 70508	8/2/2020
0645	#0645 THE FORUM AT SONCY	Jos. A. Bank	Amarillo FAS 2016, LLC	c/o GRACO Real Estate Development, Inc. 5307 W Loop 289, Ste 302 Lubbock TX, 79414 United States	3350 S SONCY RD STE 108 AMARILLO, TX 79124	8/2/2020
0649	#0649 LINCOLNSHIRE COMMONS	Jos. A. Bank	Lincolnshire Propco, LLC	c/o Next Property Management, Inc. 5215 Old Orchard Rd., Ste 880 Skokie IL, 60077 United States	970A MILWAUKEE AVE LINCOLNSHIRE, IL 60069	8/2/2020
0673	#0673 THE SHOPS AT ROSSMOOR	Jos. A. Bank	CPT SHOPS AT ROSSMOOR, LLC	c/o Vestar 12201 Seal Beach Blvd., Suite C Seal Beach CA, 90740 United States	12221 SEAL BEACH BLVD SEAL BEACH, CA 90740	8/2/2020
0676	#0676 AVENUES @ MURFREESBORO	Jos. A. Bank	HINES GLOBAL REIT 2615 MED CENTER PARKWAY LLC	c/o DHA Asset Management, LLC 620 Park Plaza Drive Owensboro KY, 42301 United States	2615 MEDICAL CENTER PKWY STE 2090 MURFREESBORO, TN 37129	8/10/2020

Store ID	Store Name	Brand	Lease Counterparty	Lease Counterparty Address	Property Address	Effective Date of Rejection
0697	#0697 PLAZA EL-SEGUNDO	Jos. A. Bank	PES PARTNERS LLC	C/O STREET RETAIL, INC. 1626 EAST JEFFERSON STREET ROCKVILLE MD, 20852 United States	740 S ALLIED WAY STE A EL SEGUNDO, CA 90245	8/2/2020
0798	#0798 COS COB PLAZA	Jos. A. Bank	UB GREENWICH I, LLC	C/O URSTADT BIDDLE PROPERTIES INC. 321 RAILROAD AVENUE GREENWICH CT, 06830 United States	409 E PUTNAM AVE COS COB, CT 06807	8/5/2020
0820	#0820 CITIGROUP CENTER	Jos. A. Bank	KBSIII 500 WEST MADISON, LLC.	c/o Transwestern Commercial Services 500 West Madison, Suite 300 Chicago IL, 60661 United States	500 W MADISON ST LBYY 1 CHICAGO, IL 60661	8/2/2020
0841	#0841 36 E MAIN STREET	Jos. A. Bank	EK MT. KISCO LLC	3 WEST 57TH ST 7TH FL NEW YORK NY, 10019 United States	36 E MAIN ST MOUNT KISCO, NY 10549	8/2/2020
0848	#0848 MANHATTAN FINANCIAL BLDG	Jos. A. Bank	TRINITY CENTRE LLC	C/O CAPITAL PROPERTIES 115 BROADWAY, SUITE 301 NEW YORK NY, 10006 United States	111 BROADWAY LBYY B NEW YORK, NY 10006	8/2/2020

Store ID	Store Name	Brand	Lease Counterparty	Lease Counterparty Address	Property Address	Effective Date of Rejection
0867	#0867 MIRACLE MILE	Jos. A. Bank	TRUSTS UNDER THE WILL OF	6705 Red Road Suite 608 Coral Gables FL, 33143 United States	336 MIRACLE MILE CORAL GABLES, FL 33134	8/2/2020
0896	#0896 WASHINGTON SQUARE MALL	Jos. A. Bank	PPR WASHINGTON SQUARE LLC	9585 South West Washington Square Road Tigard OR, 97223 United States	9611 SW WASHINGTON SQUARE RD PORTLAND, OR 97223	8/2/2020
0944	#0944 STONY BROOK VILLAGE CTR	Jos. A. Bank	EAGLE REALTY HOLDINGS, INC.	P.O. Box 572 Stony Brook NY, 11790 United States	97 MAIN ST STE K STONY BROOK, NY 11790	8/2/2020
0951	#0951 SOUTH SHORE PLACE	Jos. A. Bank	Bierbrier South Shore Place Braintree LLC	c/o Bierbrier Development, In.c 420 Bedford Street Lexington MA, 02420 United States	30 FORBES RD STE I BRAINTREE, MA 02184	8/2/2020
0963	#0963 240 ANDOVER STREET	Jos. A. Bank	CEA Peabody, LLC	1105 Massachusetts Avenue, Suite 2F Cambridge MA, 02138 United States	240 ANDOVER ST PEABODY, MA 01960	8/2/2020
0970	#0970 MARKET STREET@LYNNFIELD	Jos. A. Bank	MARKET STREET RETAIL SOUTH LLC	33 Boylston Street, Suite 3000 Attn: Lease Compliance Chestnut Hill MA, 02467 United States	320 MARKET ST LYNNFIELD, MA 01940	8/2/2020

Store ID	Store Name	Brand	Lease Counterparty	Lease Counterparty Address	Property Address	Effective Date of Rejection
0974	#0974 THE SHOPS AT NANUET	Jos. A. Bank	THE RETAIL PROPERTY TRUST	c/o M.S. Management Associates Inc. 225 West Washington Street Indianapolis IN, 46204-3438 United States	8137 FASHION DR NANUET, NY 10954	8/2/2020
0981	#0981 DISTRICT AT O STREET	Jos. A. Bank	GKT O Street Center LLC	c/o TKG Management 211 N. Stadium Blvd. Suite 201 Columbia MO, 65203 United States	6005 O ST STE H LINCOLN, NE 68510	8/2/2020
0983	#0983 1403 NORTH MAIN STREET	Jos. A. Bank	SILVEIRA BUILDING	1071 Winton Drive Walnut Creek CA, 94598-1530 United States	1403 N MAIN ST WALNUT CREEK, CA 94596	8/2/2020
0992	#0992 NEELSVILLE VILLAGE	Jos. A. Bank	NEELSVILLE (E&A), LLC	1221 Main Street Suite 1000 Columbia SC, 29201 United States	20936 FREDERICK RD GERMANTOWN, MD 20876	8/2/2020
0054	#0054 GATINEAU, QC	Moore's	CENTRES COMMERCIAUX GATINEAU LIMITEE	RIOCAN YONGE EGLINTON CENTRE 2300 YONGE STREET, SUITE 500 TORONTO, ON M4P 1E4	81 BOULEVARD DE LA GAPPE GATINEAU, QC J8T 0B5	8/2/2020

Store ID	Store Name	Brand	Lease Counterparty	Lease Counterparty Address	Property Address	Effective Date of Rejection
0101	#0101 HULL, QC	Moore's	CREIT MANAGEMENT L.P.	1010 SHERBROOKE OUEST SUITE #300 Montreal, QC H3A 2R7	55 BOULEVARD DU PLATEAU GATINEAU, QC J9A 3G1	8/2/2020
1113	#1113 WESTHEIMER	Men's Wearhouse	WRI Retail Pool I, L.P.	Attn: General Counsel 2600 Citadel Plaza Dr. Suite 125 Houston, TX 77008	11081 WESTHEIMER RD STE A HOUSTON, TX 77042	8/2/2020
1235	#1235 PLANO, TX	Men's Wearhouse	West Preston Park Partners, Ltd.	Dalsan Prop Inc. - Robert Nash 2001 Preston Road Plano, TX 75093	2401 PRESTON RD PLANO, TX 75093	8/2/2020
1501	#1501 COLLIERVILLE	Men's Wearhouse	Bonanza, Inc.	3500 N Rock Rd Bldg. 1000 Wichita, KS 67226	10210 COLLIERVILLE RD STE 101 COLLIERVILLE, TN 38017	8/2/2020
1698	#1698 LENEXA KANSAS	Men's Wearhouse and Tux	David's Bridal Inc.	Bill Engelbrecht 1001 Washington Street Conshohocken, PA 19428	9320 MARSHALL DR LENEXA, KS 66215	8/2/2020

Store ID	Store Name	Brand	Lease Counterparty	Lease Counterparty Address	Property Address	Effective Date of Rejection
2158	#2158 GREENBRAE, CA	Men's Wearhouse	Larkspur Real Estate Partnership I	c/o Rawson, Blum & Leon 505 Sansome Street, Suite 900 San Francisco, CA 94111	2048 REDWOOD HWY GREENBRAE, CA 94904	8/2/2020
2183	#2183 WOODSIDE CENTRAL	Men's Wearhouse	Regency Centers, LP	c/o Regency Centers Corp / Attn: Lease Admin One Independent Drive, Suite 114 Jacksonville, FL 32202	2505 EL CAMINO REAL REDWOOD CITY, CA 94061	8/7/2020
2696	#2696 BEAVERTON	Men's Wearhouse	CTC Beaverton, LLC	c/o C&R Real Estate Services / Canyon Town Center 9400 SW Barnes Road, Suite 400 Portland, OR 97225	11915 SW CANYON RD STE A BEAVERTON, OR 97005-2151	8/2/2020
2721	#2721 THE ARBOR	Men's Wearhouse	Orchard Lake Forest CA, LP	c/o Schottenstein / Attn: Executive VP, Leasing 4300 E. Fifth Avenue Columbus, OH 43219	23700 EL TORO RD STE A LAKE FOREST, CA 92630	8/2/2020

Store ID	Store Name	Brand	Lease Counterparty	Lease Counterparty Address	Property Address	Effective Date of Rejection
2732	#2732 WESTFIELD WEST COVINA	Men's Wearhouse	SRP Property Management, LLC	Attn: Starwood - Lease Coordination 1 E. Wacker Drive, Suite 3700 Chicago, IL 60601	1420 PLAZA DRIVE WEST COVINA, CA 91790	8/2/2020
2773	#2773 CITRUS PLAZA	Men's Wearhouse and Tux	Redlands Joint Venture LLC	13191 Crossroads Parkway 6th Floor City of Industry, CA 91746-3497	27530 W LUGONIA AVE # B7 REDLANDS, CA 92374	8/2/2020
3280	#3280 EASTRIDGE MALL	Men's Wearhouse and Tux	Eastridge LP	c/o Security Square Mall Mgt. Office 6901 Security Blvd. Baltimore, MD 21244	246 N NEW HOPE RD GASTONIA, NC 28054	8/2/2020
3288	#3288 CRABTREE VALLEY MALL	Men's Wearhouse and Tux	Pacific CVM Management, LLC	Attention: Michael Morgan c/o Pacific Retail Capital Partners 100 N Pacific Coast Highway, Suite 1925 El Segundo, CA 90245	4325 GLENWOOD AVE # 239 RALEIGH, NC 27612	8/2/2020
3289	#3289 CAPITAL COMMONS	Men's Wearhouse and Tux	SCG X-Capital Commons, LLC	c/o South Coast Group X, LLC Post Office Box 724498 Atlanta, GA 31139	4229 LOUISBURG RD STE 131 RALEIGH, NC 27604	8/2/2020

Store ID	Store Name	Brand	Lease Counterparty	Lease Counterparty Address	Property Address	Effective Date of Rejection
3364	#3364 PADDOCK MALL	Men's Wearhouse and Tux	Paddock Mall, LLC	c/o Washington Prime Group Inc./ Attn: Gen Counsel 180 East Broad Street Columbus, OH 43215	3100 SW COLLEGE RD STE 328 OCALA, FL 34474	8/2/2020
3366	#3366 CROSS COUNTY PLAZA	Men's Wearhouse and Tux	Cross County Owner, LLC	c/o Madison Properties 3611 14th Ave Suite 420 Brooklyn, NY 11218	4256 OKEECHOBEE BLVD WEST PALM BEACH, FL 33409	8/2/2020
3367	#3367 SAWGRASS MILLS: OUT BLDG	Men's Wearhouse and Tux	David's Bridal, Inc.	Bill Engelbrecht 1001 Washington Street Conshohocken, PA 19428	12605A W SUNRISE BLVD SUNRISE, FL 33323	8/2/2020
3517	#3517 TOWSON MALL	Men's Wearhouse	TOWSON TC, LLC	Attn: Law/Lease Admin Dept. 350 N. Orleans St., Suite 300 Chicago, IL 60654-1607	825 DULANEY VALLEY RD STE 4340 TOWSON, MD 21204	8/5/2020
3578	#3578 DAVID'S @ BROAD STREET	Men's Wearhouse and Tux	David's Bridal Inc.	Bill Engelbrecht 1001 Washington Street Conshohocken, PA 19428	9101 W BROAD ST RICHMOND, VA 23294	8/2/2020

Store ID	Store Name	Brand	Lease Counterparty	Lease Counterparty Address	Property Address	Effective Date of Rejection
4597	#4597 ROBINSON STATION	Men's Wearhouse and Tux	Robinson Station, L.P.	Pamela S. Tomay 1702 Lincoln Way White Oak, PA 15131	6521 ROBINSON CENTER DR PITTSBURGH, PA 15205	8/2/2020
4665	#4665 OAK LAWN	Men's Wearhouse and Tux	Oak Lawn Associates, LLC	Harry Major 155 N. Michigan Ave Suite 567 Chicago, IL 60601	4954 W 95TH ST OAK LAWN, IL 60453	8/2/2020
4673	#4673 EDENS PLAZA	Men's Wearhouse and Tux	TCB-Edens, LLC	Attn: Derrick E. McGavic c/o Newport Capital Partners 353 N. Clark Street, Suite 3625 Chicago, IL 60654	3232 LAKE AVE STE 190 WILMETTE, IL 60091	8/2/2020
4795	#4795 KENTUCKY OAKS MALL	Men's Wearhouse and Tux	Kentucky Oaks Mall Company	c/o Cafaro / Attn: Legal Department 5577 Youngstown-Warren Road Niles, OH 44446	5101 HINKLEVILLE RD STE 530 PADUCAH, KY 42001	8/2/2020
5102	#5102 CAMBRIDGE SIDE GALLERIA	Men's Wearhouse	Cambridgeside Galleria Associates Trust	UBS Realty Investors LLC 10 State House Square, 2nd Floor Hartford, CT 06103	100 CAMBRIDGESIDE PL SPC W225 CAMBRIDGE, MA 02141	8/2/2020

Store ID	Store Name	Brand	Lease Counterparty	Lease Counterparty Address	Property Address	Effective Date of Rejection
5111	#5111 BOSTON, MA (BOYLSTON ST)	Men's Wearhouse	376 Boylston Street Realty LLC	Attn: Hicham Ali Hassan 218 Newbury Street, Ste. 3R Boston, MA 02116	376 BOYLSTON ST. BOSTON, MA 02116	8/2/2020
5125	#5125 NEWTON, MA	Men's Wearhouse	NORTHLAND 215 STREET LLC	Attn: Commercial Prop Mgmt C/O Northland Investment Corp 2150 Washington Street Newton, MA 02462	215 NEEDHAM ST NEWTON, MA 02464	8/2/2020
5128	#5128 UNIVERSITY STATION	Men's Wearhouse	SVF University Westwood, LLC.	c/o American Realty Advisors / Stanley L. Iezman 801 North Brand Boulevard, Suite 800 Glendale, CA 91203	215 UNIVERSITY AVE WESTWOOD, MA 02090	8/2/2020
5160	#5160 WARWICK RI	Men's Wearhouse and Tux	Silva Brothers Realty LLC	Attn: Louis Silva, Member 88 Valentine Circle Warwick, RI 02886	685 BALD HILL RD WARWICK, RI 02886	8/2/2020
5185	#5185 WORCESTER	Men's Wearhouse and Tux	Sakhat Realty LLC	George N. Sakhat, Manager 256-258 Park Avenue Worcester, MA 01609	424 BELMONT ST WORCESTER, MA 01604	8/2/2020

Store ID	Store Name	Brand	Lease Counterparty	Lease Counterparty Address	Property Address	Effective Date of Rejection
5226	#5226 UPLAND SQUARE	Men's Wearhouse	Paramount Newco Realty LLC	Beth Drew-Fitch 1195 Route 70, Suite 2000 Lakewood, NJ 08701	245 UPLAND SQ DR STOWE, PA 19464	8/2/2020
5427	#5427 NEW YORK, NY	Men's Wearhouse	Fraydun Realty Co.	c/o Manocherian Bros. / Alan Manocherian 150 East 58th Street, 28th Floor New York, NY 10155-2899	1219 3RD AVE NEW YORK, NY 10021	8/2/2020
5443	#5443 WESTPORT, CT	Men's Wearhouse	EWKAI 950 Post Road East LLC	c/o Earle W. Kazis Associates / Saphirstein 161 Avenue of the Americas New York, NY 10013	950 POST RD E WESTPORT, CT 06880	8/2/2020
5472	#5472 NEW YORK, NY	Men's Wearhouse	VNO ONE PARK LLC	Vomado Realty Trust, Attn: David Greenbaum, 888 Seventh Avenue New York, NY 10106	1 PARK AVE NEW YORK, NY 10016	8/2/2020

Store ID	Store Name	Brand	Lease Counterparty	Lease Counterparty Address	Property Address	Effective Date of Rejection
5474	#5474 JEFFERSON VALLEY MALL	Men's Wearhouse and Tux	Mall at Jefferson Valley, LLC	c/o Washington Prime Group Inc. 111 Monument Circle, Ste 3500 Indianapolis, IN 46204	650 LEE BLVD STE J03A YORKTOWN HEIGHTS, NY 10598	8/2/2020

TAB L

***Order Establishing Procedures for Interim
Compensation and Reimbursement of Expenses for
Professionals***



ENTERED
09/10/2020

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

TAILORED BRANDS, INC., *et al.*,¹

Debtors.

)
) Chapter 11
)
) Case No. 20-33900 (MI)
)
) (Jointly Administered)
)
) **Re: Docket No. 359**

**ORDER ESTABLISHING PROCEDURES FOR INTERIM
COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR PROFESSIONALS**

Upon the motion (the “Motion”)² of the above-captioned debtors and debtors in possession (collectively, the “Debtors”) for entry of an order (this “Order”) authorizing the Debtors to establish procedures for interim compensation and reimbursement of expenses for Professionals, all as more fully set forth in the Motion; and upon the First Day Declaration; and this Court having jurisdiction over this matter pursuant to 28 U.S.C. § 1334; and this Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and this Court having found that it may enter a final order consistent with Article III of the United States Constitution; and this Court having found that venue of this proceeding and the Motion in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and this Court having found that the relief requested in the Motion is in the best interests of the Debtors’ estates, their creditors, and other parties in interest; and this Court having found that the Debtors’ notice of the Motion and opportunity for a hearing on the Motion were appropriate and no other notice need be provided; and this Court having reviewed the Motion and

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ claims and noticing agent at <http://cases.primeclerk.com/TailoredBrands>. The location of the Debtors’ service address in these chapter 11 cases is: 6100 Stevenson Boulevard, Fremont, California 94538.

² Capitalized terms used but not otherwise defined herein have the meanings ascribed to them in the Motion.

having heard the statements in support of the relief requested therein at a hearing before this Court (the "Hearing"); and this Court having determined that the legal and factual bases set forth in the Motion and at the Hearing establish just cause for the relief granted herein; and upon all of the proceedings had before this Court; and after due deliberation and sufficient cause appearing therefor, it is HEREBY ORDERED THAT:

1. All Professionals in these cases may seek compensation in accordance with the following procedures (collectively, the "Compensation Procedures"):

- a. On or after the 21st day of each month following the month for which compensation is sought, each Professional seeking compensation may file an application with the Court (each, a "Monthly Fee Statement") for interim allowance of compensation for services rendered and reimbursement of expenses incurred during the preceding month, and serve such Monthly Fee Statement by email to: (i) the Debtors, Tailored Brands, Inc., Attn.: A. Alexander Rhodes (sandy.rhodes@tailoredbrands.com); (ii) proposed co-counsel to the Debtors, Kirkland & Ellis LLP, Attn.: Aparna Yenamandra (aparna.yenamandra@kirkland.com) and Anne G. Wallice (anne.wallice@kirkland.com); (iii) proposed co-counsel to the Debtors, Jackson Walker LLP, 1401 McKinney Street, Suite 1900, Houston, Texas 77010, Attn: Matthew D. Cavanaugh and Victoria Argeroplos; (iv) the United States Trustee for the Southern District of Texas, 515 Rusk Street, Suite 3516, Houston Texas 77002, Attn: Hector Duran and Stephen Statham; (v) proposed counsel to the Official Committee of Unsecured Creditors (the "Committee"), (i) Pachulski Stang Ziehl & Jones LLP, 10100 Santa Monica Blvd., 13th Floor, Los Angeles, CA 90067, Attn: Jeffrey Pomerantz (jpomerantz@pszjlaw.com), Ira Kharasch (ikharasch@pszjlaw.com), and Paul Labov (plabov@pszjlaw.com), and (ii) Norton Rose Fulbright US LLP, 1301 McKinney, Suite 5100, Houston, TX 77010, Attn: Jason Boland (jason.boland@nortonrosefulbright.com); (vi) counsel to the Prepetition ABL Agent and the DIP Agent, (a) Morgan Lewis & Bockius LLP, One Federal Street, Boston, Massachusetts 02110, Attn: Matthew F. Furlong, Julia Frost-Davies and Christopher L. Carter, and (b) Winstead PC, 600 Travis Street, Suite 5200, Houston, Texas 77002, Attn: Sean Davis; (vii) counsel to term lenders under the Debtors' prepetition term loan facility, Gibson, Dunn & Crutcher LLP, 200 Park Avenue, New York, New York, 10166, Attn: Scott J. Greenberg and Jeremy D. Evans; and (viii) counsel to the indenture trustee for The Men's Wearhouse, Inc. 7.00% Senior Notes due 2022, Emmet, Marvin & Martin, LLP, 120 Broadway, 32nd Floor, New York, New York 1027 1, Attn: Elizabeth M. Clark (collectively, the "Application Recipients"). Any

Professional that fails to file a Monthly Fee Statement for a particular month or months may subsequently submit a Monthly Fee Statement that includes a request for compensation earned or expenses incurred during the previous months.

- b. Each Application Recipient or any party in interest will have until 4:00 p.m. (prevailing Central Time) 14 days after service of a Monthly Fee Statement to object to the requested fees and expenses in accordance with paragraph (c) below. Upon the expiration of such 14-day period, the Debtors are authorized and directed to pay the Professional an amount (the “Actual Monthly Payment”) equal to 80 percent of the fees and 100 percent of the expenses requested in the applicable Monthly Fee Statement (the “Maximum Monthly Payment”) that are not subject to an objection pursuant to subparagraph (c) below.
- c. If any Application Recipient or party in interest objects to a Professional’s Monthly Fee Statement, the objecting party shall, within 14 days of service of the Monthly Fee Statement, serve via email a written notice upon the respective Professional and each of the Application Recipients (the “Notice of Objection to Monthly Fee Statement”) setting forth the precise nature of the objection and the amount at issue. Thereafter, the objecting party and the Professional shall attempt to resolve the objection on a consensual basis. If the parties reach an agreement, the Debtors shall promptly pay 80 percent of the agreed-upon fees and 100 percent of the agreed-upon expenses. If, however, the parties are unable to reach a resolution of the objection within 14 days (or such longer period as mutually agreed to by the Professional and the objecting party) after service of the objection, the objecting party shall file its objection (the “Objection”) with the Court within three business days and serve such Objection on the respective Professional and each of the Application Recipients. Thereafter, the Professional may either (i) file with the Court a response to the Objection, together with a request for payment of the difference, if any, between the Maximum Monthly Payment and the Actual Monthly Payment made to the affected Professional (the “Incremental Amount”) or (ii) forego payment of the Incremental Amount until the next hearing on an Interim Fee Application or Final Fee Application, at which time the Court will consider the Objection, if requested by the parties.
- d. Each Professional may submit its first Monthly Fee Statement no earlier than September 21, 2020. This initial Monthly Fee Statement will cover the period from the Petition Date through August 31, 2020. Thereafter, the Professionals may file Monthly Fee Statements in the manner described above.
- e. Beginning with the period ending on October 31, 2020, and at three month intervals thereafter (each, an “Interim Fee Period”), each of the Professionals may file with the Court and serve on the Application

Recipients an interim fee application (each an “Interim Fee Application”) for compensation and reimbursement of expenses sought in the Monthly Fee Statements served during such period. Each Professional shall serve notice of its Interim Fee Application (which identifies the Professional seeking compensation, discloses the period for which the payment of compensation and reimbursement of expenses is being sought, and describes the amount of compensation and expenses sought) on the Application Recipients. The Application Recipients and other parties will have 14 days after service of an Interim Fee Application to object thereto. The first Interim Fee Application should cover the Interim Fee Period from the Petition Date through and including October 31, 2020. Each Interim Fee Application must include: (i) a narrative discussion; (ii) a summary of the Monthly Fee Statements that are the subject of such application request; (iii) the amount of fees and expenses paid of date or subject to objection; and (iv) the deadline for parties other than Application Recipients to file objections.

- f. The Debtors will request that the Court set a hearing on Interim Fee Applications at least once every three months or at such other intervals as the Court deems appropriate. The Court, in its discretion, may approve an uncontested Interim Fee Application without the need for a hearing if no Objections are timely filed thereto. Upon allowance by the Court of a Professional’s Interim Fee Application, the Debtors shall be authorized to promptly pay such Professional all requested fees (including the 20 percent holdback) and expenses not previously paid.
- g. The pendency of an Objection to payment of compensation or reimbursement of expenses will not disqualify a Professional from the future payment of compensation or reimbursement of expenses under the Compensation Procedures.

2. Neither (a) the payment of or the failure to pay, in whole or in part, monthly interim compensation and reimbursement of expenses under the Compensation Procedures nor (b) the filing of or failure to file an Objection with the Court will bind any party in interest or the Court with respect to the final allowance of applications for compensation and reimbursement of expenses of Professionals. All fees and expenses paid to Professionals under the Compensation Procedures are subject to challenge and disgorgement until final allowance by the Court.

3. In each Interim Fee Application and Final Fee Application all attorneys who have been or are hereafter retained pursuant to sections 327 or 1103 of the Bankruptcy Code, unless

such attorney is retained by the Debtors pursuant to any order authorizing the retention and payment of ordinary course professionals (collectively, the “Required Professionals”), shall apply for compensation for professional services rendered and reimbursement of expenses incurred in connection with the Debtors’ chapter 11 cases in compliance with sections 330 and 331 of the Bankruptcy Code and applicable provisions of the Bankruptcy Rules, Bankruptcy Local Rules, and any other applicable procedures and orders of the Court and shall make a reasonable effort to comply with the U.S. Trustee’s requests for information and additional disclosures as set forth in the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases Effective as of November 1, 2013*, both in connection with any Interim Fee Application and Final Fee Application to be filed by the Required Professionals in these chapter 11 cases.

4. Each member of the Committee is permitted to submit statements of expenses incurred in the performance of the duties of the committee (excluding third-party counsel expenses of individual Committee members) and supporting vouchers to the Committee’s counsel, which counsel will collect and file the Committee members’ requests for reimbursement with this Court in accordance with the Compensation Procedures.

5. The Professionals shall only be required to serve (a) the Monthly Fee Statements, the Interim Fee Applications, and the Final Fee Application on the Application Recipients, and (b) notice of hearings on the Interim Fee Applications and Final Fee Applications on all other parties that have filed a notice of appearance with the clerk of this Court and requested notice of pleadings in these chapter 11 cases.

6. A Professional shall not seek payment in a Final Fee Application for any amounts that such professional previously sought in a Monthly Fee Statement or Interim Fee Application

and which such Professional voluntarily waived or reduced to resolve formal or informal objections or were disallowed by order of the Court.

7. Any Professional who fails to timely file an Interim Fee Application seeking approval of compensation and expenses previously paid pursuant to a Monthly Fee Statement shall (a) be ineligible to receive further monthly payments of fees or reimbursement of expenses as provided herein until such Interim Fee Application is filed, and (b) may be required, except to the extent such Professional requests a reasonable extension of the deadline to file such application to the U.S. Trustee before the expiration of the deadline to file such application and only upon a motion and order of the Court, to disgorge any fees paid since retention or the last fee application, whichever is later.

8. All notices given in accordance with the Compensation Procedures shall be deemed sufficient and adequate notice and in full compliance with the applicable provisions of the Bankruptcy Code, the Bankruptcy Rules, and the Bankruptcy Local Rules.

9. Notice of the Motion satisfies the requirements of Bankruptcy Rule 6004(a) and the Bankruptcy Local Rules are satisfied by such notice.

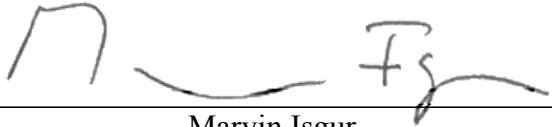
10. Notwithstanding any Bankruptcy Rule to the contrary, the terms and conditions of this Order are immediately effective and enforceable upon its entry.

11. All time periods set forth in this Order shall be calculated in accordance with Bankruptcy Rule 9006(a).

12. The Debtors are authorized to take all actions necessary to effectuate the relief granted in this Order in accordance with the Motion.

13. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

Signed: September 10, 2020



Marvin Isgur
United States Bankruptcy Judge

TAB M

***Order (I) Authorizing the Retention and Compensation of
Certain Professionals Utilized in the Ordinary Course of
Business and (II) Granting Related Relief***



ENTERED
09/10/2020

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:	)	
	)	Chapter 11
	)	
TAILORED BRANDS, INC., <i>et al.</i> , ¹	)	Case No. 20-33900 (MI)
	)	
Debtors.	)	(Jointly Administered)
	)	
	)	Re: Docket No. 358

**ORDER (I) AUTHORIZING THE RETENTION
AND COMPENSATION OF CERTAIN PROFESSIONALS UTILIZED IN
THE ORDINARY COURSE OF BUSINESS AND (II) GRANTING RELATED RELIEF**

Upon the motion (the “Motion”)² of the above-captioned debtors and debtors in possession (collectively, the “Debtors”) for entry of an order (this “Order”) (a) authorizing, but not directing, the Debtors to retain and compensate the OCPs provided on the OCP Lists attached hereto as **Exhibit 1**, **Exhibit 2**, and **Exhibit 3** (as may be amended or supplemented by the Debtors from time to time) pursuant to the Compensation Procedures and (b) granting related relief, all as more fully set forth in the Motion; and upon the First Day Declaration; and this Court having jurisdiction over this matter pursuant to 28 U.S.C. § 1334; and this Court having found that this is a core proceeding pursuant to 28 U.S.C. §§ 157(b)(2); and that this Court may enter a final order consistent with Article III of the United States Constitution; and this Court having found that venue of this proceeding and the Motion in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and this Court having found that the relief requested in the Motion is in the best interests of the Debtors’ estates, their creditors, and other parties in interest; and this Court having found that the

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ claims and noticing agent at <http://cases.primeclerk.com/TailoredBrands>. The location of the Debtors’ service address in these chapter 11 cases is: 6100 Stevenson Boulevard, Fremont, California 94538.

² Capitalized terms used but not otherwise defined herein have the meanings ascribed to them in the Motion.

Debtors' notice of the Motion and opportunity for a hearing on the Motion were appropriate and no other notice need be provided; and this Court having reviewed the Motion and having heard the statements in support of the relief requested therein at a hearing before this Court (the "Hearing"); and this Court having determined that the legal and factual bases set forth in the Motion and at the Hearing establish just cause for the relief granted herein; and upon all of the proceedings had before this Court; and after due deliberation and sufficient cause appearing therefor, it is HEREBY ORDERED THAT:

1. The Debtors are authorized to retain and compensate the OCPs identified on the OCP Lists attached hereto as **Exhibit 1**, **Exhibit 2**, and **Exhibit 3** (as may be amended or supplemented by the Debtors from time to time in accordance with this Order), in the ordinary course of business, in accordance with the following compensation procedures (collectively, the "Compensation Procedures"):

- (a) Each OCP on the lists attached as **Exhibit 1**, **Exhibit 2**, or **Exhibit 3** to this Order (as may be amended or supplemented from time to time, the "OCP Lists") shall file with the Court a declaration of disinterestedness (each a "Declaration of Disinterestedness"), substantially in the form attached as **Exhibit 4** to this Order, within 28 days after the later of (i) the date of entry of this Order, (ii) the date on which such OCP commences services for the Debtors, and (iii) the date on which such OCP is added to the OCP Lists. Each OCP shall serve the Declaration of Disinterestedness upon: (a) the Debtors, 6100 Stevenson Boulevard, Fremont, California 94538, Attn: A. Alexander Rhodes (sandy.rhodes@tailoredbrands.com); (b) proposed counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Joshua A. Sussberg, P.C. (joshua.sussberg@kirkland.com) and Aparna Yenamandra (aparna.yenamandra@kirkland.com); (c) proposed co-counsel to the Debtors, Jackson Walker LLP, 1401 McKinney Street, Suite 1900, Houston, Texas 77010, Attn: Matthew D. Cavanaugh (mcavanaugh@jw.com) and Victoria Argeroplos (vargeroplos@jw.com); (d) the United States Trustee for the Southern District of Texas, 515 Rusk Street, Suite 3516, Houston, Texas 77002, Attn: Hector Duran

(hector.duran.jr@usdoj.gov) and Stephen Statham (stephen.statham@usdoj.gov); (e) proposed counsel to the Official Committee of Unsecured Creditors (the “Committee”), (i) Pachulski Stang Ziehl & Jones LLP, 10100 Santa Monica Blvd., 13th Floor, Los Angeles, CA 90067, Attn: Jeffrey Pomerantz (jpomerantz@pszjlaw.com), Ira Kharasch (ikharasch@pszjlaw.com) and Paul Labov (plabov@pszjlaw.com), and (ii) Norton Rose Fulbright US LLP, 1301 McKinney, Suite 5100, Houston, TX 77010, Attn: Jason Boland (jason.boland@nortonrosefulbright.com); (f) counsel to the Prepetition ABL Agent and the DIP Agent, (i) Morgan Lewis & Bockius LLP, One Federal Street, Boston, Massachusetts 02110, Attn: Matthew F. Furlong (matthew.furlong@morganlewis.com), Julia Frost-Davies (julia.frost-davies@morganlewis.com) and Christopher L. Carter (christopher.carter@morganlewis.com), and (ii) Winstead PC, 600 Travis Street, Suite 5200, Houston, Texas 77002, Attn: Sean Davis (sbdavis@winstead.com); (g) counsel to term lenders under the Debtors’ prepetition term loan facility, Gibson, Dunn & Crutcher LLP, 200 Park Avenue, New York, New York, 10166, Attn: Scott J. Greenberg (sgreenberg@gibsondunn.com) and Jeremy D. Evans (jevans@gibsondunn.com); (h) counsel to the indenture trustee for The Men’s Wearhouse, Inc. 7.00% Senior Notes due 2022, Emmet, Marvin & Martin, LLP, 120 Broadway, 32nd Floor, New York, New York 1027 1, Attn: Elizabeth M. Clark (eclark@emmetmarvin.com); and (i) to the extent not listed herein, those parties requesting notice pursuant to Bankruptcy 20002 (each a “Notice Party,” and, collectively the “Notice Parties”).

- (b) The Notice Parties and any other party in interest shall have 14 days after the service of each OCP’s Declaration of Disinterestedness to object to the retention of such OCP (the “Objection Deadline”). The objecting party shall serve any such objection upon the Notice Parties and the respective OCP on or before the Objection Deadline. If any such objection cannot be resolved within 14 days of its receipt, the matter shall be scheduled for hearing before the Court at the next regularly scheduled omnibus hearing date that is no less than 14 days from that date or on a date otherwise agreeable to the parties thereto.
- (c) If no objection is received by the Objection Deadline with respect to any particular OCP, then retention of the OCP shall be deemed approved by the Court without hearing or further order and the Debtors shall be authorized to retain and pay each such OCP (to the extent an objection was not filed). The Debtors

shall be authorized to retain such OCP as of the date each such OCP commenced providing services to the Debtors and pay such OCP as set forth below.

- (d) The Debtors reserve the right to modify the OCP Lists as necessary to add or remove OCPs, from time to time, in their sole discretion. In the event an OCP is added to the OCP Lists, the Debtors will file a notice with the Court listing the additional OCPs that the Debtors intend to employ (each, an “OCP Notice”) and to serve each OCP Notice on the Notice Parties. Additionally, each additional OCP listed in the OCP Notice shall serve a Declaration of Disinterestedness on the Notice Parties in accordance with the Order. The Notice Parties and any other party in interest shall have 14 days following the date of service of an OCP Notice to notify the Debtors’ attorneys, in writing, of any objection to the proposed retention of any additional OCP, file any such objection with the Court, and serve any such objection upon each of the Notice Parties so as to be actually received within 14 days of service of such OCP Notice.
- (e) The Debtors shall be authorized to pay, without formal application to the Court by any OCP, 100 percent of the fees and reimbursable expenses to each of the OCPs retained pursuant to these procedures (including the filing of a Declaration of Disinterestedness) upon the OCP’s submission to the Debtors of an appropriate invoice setting forth in reasonable detail the nature of the services rendered and expenses incurred after the Petition Date; *provided* that while these chapter 11 cases are pending, the fees of each OCP set forth on **Exhibit 1** attached hereto, excluding costs and reimbursable expenses, may not exceed \$140,000 per month on average over a rolling three-month period (the “Tier 1 OCP Monthly Cap”), the fees of each OCP set forth on **Exhibit 2** attached hereto, excluding costs and reimbursable expenses, may not exceed \$130,000 per month on average over a rolling three-month period (the “Tier 2 OCP Monthly Cap”), and that the fees of each OCP set forth on **Exhibit 3** attached hereto, excluding costs and reimbursable expenses, may not exceed \$50,000 per month on average over a rolling three-month period (the “Tier 3 OCP Monthly Cap” and, together with the Tier 1 OCP Monthly Cap and the Tier 2 OCP Monthly Cap, the “OCP Monthly Caps”); *provided, further*, that while these chapter 11 cases are pending, the fees of each OCP set forth on **Exhibit 1** attached hereto, excluding costs and disbursements, may not exceed \$700,000 beginning as of the Petition Date (the “Tier 1 Case Cap”), the fees of each OCP set forth on **Exhibit 2** attached hereto, excluding costs and disbursements, may not exceed \$650,000 beginning as of the

Petition Date (the “Tier 2 Case Cap”), and the fees of each OCP set forth on **Exhibit 3** attached hereto, excluding costs and disbursements, may not exceed \$250,000 beginning as of the Petition Date (the “Tier 3 Case Cap” and together with the Tier 1 Case Cap and the Tier 2 Case Cap, the “Case Caps”).

- (f) To the extent an OCP seeks compensation in excess of the applicable OCP Monthly Cap (the “Excess Monthly Fees”), the OCP shall (i) file with the Court a Notice of Fees in Excess of the OCP Monthly Cap (the “Notice of Excess Monthly Fees”) and an invoice setting forth, in reasonable detail, the nature of the services rendered and disbursements actually incurred, including all time entries and all fees incurred by the OCP for the relevant month and (ii) serve the Notice of Excess Monthly Fees on the Notice Parties. Interested parties shall then have 14 days to file an objection to the Notice of Excess Monthly Fees with the Court. If after 14 days no objection is filed, the Excess Monthly Fees shall be deemed approved, and the OCP may be paid 100 percent of its fees and 100 percent of its expenses without the need to file a fee application. To the extent an OCP seeks compensation in excess of the applicable Case Cap, the Debtors shall file an application to employ such OCP pursuant to sections 327 or 328 of the Bankruptcy Code, as applicable, and such OCP’s subsequent compensation shall be governed by the Court’s order, if any, approving such OCP’s employment.
- (g) Beginning with the period ending on October 31, 2020 and in three month increments thereafter while these chapter 11 cases are pending (each, a “Quarter”), the Debtors shall file with the Court and serve on the Notice Parties, no later than 30 days after the conclusion of such Quarter, a statement with respect to each OCP paid during the immediately preceding three-month period. Each OCP’s statement shall include the following information: (i) the name of the OCP; (ii) the aggregate amounts paid as compensation for services rendered and reimbursement of expenses incurred by that OCP during the reported Quarter; (iii) all postpetition payments made to that OCP to date; and (iv) a general description of the services rendered by that OCP. The initial OCP statement shall cover the period beginning on the Petition Date and ending October 31, 2020 and shall be filed no later than November 30, 2020.

2. To the extent that any agreement between the Debtors and an OCP provides for the indemnification by the Debtors of such OCP in connection with the services that are the subject of

this Motion (each such agreement, an “OCP Agreement”), such indemnification provisions are approved, subject to the following modifications, applicable during the pendency of these cases:

- (a) The OCP shall not be entitled to indemnification, contribution, or reimbursement pursuant to the OCP Agreement for services other than the services provided under the OCP Agreement, unless such services and the indemnification, contribution, or reimbursement are approved by the Court.
- (b) Notwithstanding anything to the contrary in the OCP Agreement, the Debtors shall have no obligation to indemnify the OCP, or provide contribution or reimbursement to the OCP, for any claim or expense that is either: (i) judicially determined (the determination having become final) to have arisen from the OCP’s gross negligence, willful misconduct, fraud, bad faith, or breach of fiduciary duty (if any); (ii) for a contractual dispute in which the Debtors allege the breach of the OCP’s contractual obligations if the Court determines that indemnification, contribution, or reimbursement would not be permissible under applicable law; (iii) of any type for which the Court determines that indemnification, contribution, or reimbursement would not be permissible pursuant to *In re Thermadyne Holdings Corp.*, 283 B.R. 749, 756 (B.A.P. 8th Cir. 2002); or (iv) settled prior to a judicial determination under (i) or (ii), but determined by the Court, after notice and a hearing, to be a claim or expense for which the OCP should not receive indemnity, contribution, or reimbursement under the terms of the OCP Agreement as modified by the Court.
- (c) If, before the earlier of (i) the entry of an order confirming a chapter 11 plan in these cases (that order having become a final order no longer subject to appeal), or (ii) the entry of an order closing these chapter 11 cases, the OCP believes that it is entitled to the payment of any amounts by the Debtors on account of the Debtors’ indemnification, contribution and/or reimbursement obligations under the OCP Agreement (as modified by this Order), including the advancement of defense costs, the OCP must file an application therefor in this Court, and the Debtors may not pay any such amounts to the OCP before the entry of an order by the Court approving the payment. All parties in interest shall retain the right to object to any demand by the OCP for indemnification, contribution, or reimbursement. In the event that the OCP seeks reimbursement from the Debtors for attorneys’ fees and expenses in connection with the payment of an indemnity claim pursuant to the OCP Agreement, the invoices and supporting time records for the attorneys’ fees and

expenses shall be included in the OCP's own applications, both interim and final, but determined by the Court after notice and a hearing.

3. This Order shall not apply to any professional retained by the Debtors pursuant to a separate order of the Court.

4. The Debtors shall not pay any OCP any amounts for invoiced fees and expense reimbursement until the applicable OCP has filed a Declaration of Disinterestedness with the Court and the applicable Objection Deadline has passed with no objections having been filed or, in the event an objection is filed, until such objection is resolved or upon order of the Court.

5. Nothing in this Order shall preclude an OCP from subsequently seeking retention as an estate professional under sections 327 or 328 of the Bankruptcy Code.

6. Notwithstanding anything herein to the contrary, nothing in this Order shall prevent the U.S. Trustee from seeking a determination from the Court (a) requiring an OCP to file a separate retention application under section 327(a) or 327(e) of the Bankruptcy Code or (b) altering the amount of the applicable OCP Monthly Cap.

7. The contents of the Motion satisfy the requirements of Bankruptcy Rule 6003(b).

8. Notice of the Motion as provided therein shall be deemed good and sufficient notice of such Motion and the requirements of Bankruptcy Rule 6004(a) and the Bankruptcy Local Rules are satisfied by such notice.

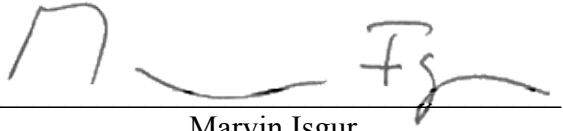
9. Notwithstanding Bankruptcy Rule 6004(h), the terms and conditions of this Order are immediately effective and enforceable upon its entry.

10. All time periods set forth in this Order shall be calculated in accordance with Bankruptcy Rule 9006(a).

11. The Debtors are authorized to take all actions necessary to effectuate the relief granted in this Order in accordance with the Motion.

12. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

Signed: September 10, 2020



Marvin Isgur
United States Bankruptcy Judge

Exhibit 1

Tier 1 Ordinary Course Professionals

Tier 1 Ordinary Course Professionals

<i>OCP Name</i>	<i>Service</i>
Vorys, Sater, Seymour and Pease LLP	Legal Services

Exhibit 2

Tier 2 Ordinary Course Professionals

Tier 2 Ordinary Course Professionals

<i>OCP Name</i>	<i>Service</i>
Armstrong Teasdale LLP	Legal Services

Exhibit 3

Tier 3 Ordinary Course Professionals

Tier 3 Ordinary Course Professionals

<i>OCP Name</i>	<i>Service</i>
Alegria Martinez & Fernandez Wong	Legal Services
Baker & McKenzie LLP	Legal Services
Barker Brettell Sweden AB	Legal Services
Centralis Cayman Limited	Legal Services
Chang Tsi & Partners	Legal Services
Fox Mandal & Associates	Legal Services
Fragomen, Del Rey, Bernsen & Loewy, LLP	Legal Services
Freeths LLP	Legal Services
FTI Consulting	Communications
Greenberg Traurig, LLP	Legal Services
Grunfeld, Desiderio, Lebowitz, Silverman & Klestadt LLP	Legal Services
KPMG	Accounting
Stewart McKelvey Stirling Scales	Legal Services
Venable LLP	Legal Services

Exhibit 4

Form of Declaration of Disinterestedness

**IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

TAILORED BRANDS, INC., *et al.*,¹

Debtors.

)
) Chapter 11
)
) Case No. 20-33900 (MI)
)
) (Jointly Administered)
)
) **Re: Docket No. _____**

**DECLARATION OF DISINTERESTEDNESS OF [ENTITY]
PURSUANT TO THE ORDER AUTHORIZING THE RETENTION
AND COMPENSATION OF CERTAIN PROFESSIONALS UTILIZED
IN THE ORDINARY COURSE OF BUSINESS**

I, _____, declare under penalty of perjury:

1. I am a [Position] of [Company], located at [Street, City, State, Zip Code] (the “Company”).

2. Tailored Brands, Inc. and certain of its affiliates, as debtors and debtors in possession (collectively, the “Debtors”), have requested that the Company provide [specific description] services to the Debtors, namely [specific Debtor(s) for which services are being provided], and the Company has consented to provide such services.

3. The Company may have performed services in the past, may currently perform services and may perform services in the future, in matters unrelated to these chapter 11 cases, for persons that are parties in interest in the Debtors’ chapter 11 cases. The Company does not perform services for any such person in connection with these chapter 11 cases, or have any relationship with any such person, their attorneys, or accountants that would be adverse to the

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ claims and noticing agent at <http://cases.primeclerk.com/TailoredBrands>. The location of the Debtors’ service address in these chapter 11 cases is: 6100 Stevenson Boulevard, Fremont, California 94538.

Debtors or their estates with respect to the matter on which the Company is proposed to be employed.

4. As part of its customary practice, the Company is retained in cases, proceedings, and transactions involving many different parties, some of whom may represent or be employed by the Debtors, claimants, and parties in interest in these chapter 11 cases.

5. Neither I nor any principal, partner, director, officer, etc., of or professional employed by, the Company has agreed to share or will share any portion of the compensation to be received from the Debtors with any other person other than the principal and regular employees of the Company.

6. Neither I nor any principal, partner, director, officer, of or professional employed by, the Company, insofar as I have been able to ascertain, holds, or represents any interest adverse to the Debtors or their estates with respect to the matter(s) upon which this Company is to be employed.

7. The Debtors owe the Company \$_____ for prepetition services, the payment of which is subject to limitations contained in the United States Bankruptcy Code, 11 U.S.C. §§ 101-1532.

8. I understand that the amount owed by any of the Debtors to the Company for prepetition services will be treated as a general unsecured claim, and as such, the Company may file a proof of claim.

9. I further understand that this Declaration will not suffice as the Company's proof of claim.

10. As of August 2, 2020, which was the date on which the Debtors commenced these chapter 11 cases, the Company [was/was not] party to an agreement for indemnification

with certain of the Debtors. [A copy of such agreement is attached as **Exhibit 1** to this Declaration.]

11. **[[If there is an indemnification agreement]]:** Such agreement for indemnification (the “OCP Agreement”) is subject to the following modifications, applicable during the pendency of the Debtors’ chapter 11 cases:

- (a) the OCP shall not be entitled to indemnification, contribution, or reimbursement pursuant to the OCP Agreement for services other than the services provided under the OCP Agreement, unless such services and the indemnification, contribution, or reimbursement are approved by the Court.
- (b) Notwithstanding anything to the contrary in the OCP Agreement, the Debtors shall have no obligation to indemnify the OCP, or provide contribution or reimbursement to the OCP, for any claim or expense that is either: (i) judicially determined (the determination having become final) to have arisen from the OCP’s gross negligence, willful misconduct, or fraud; (ii) for a contractual dispute in which the Debtors allege the breach of the OCP’s contractual obligations if the Court determines that indemnification, contribution, or reimbursement would not be permissible under applicable law; (iii) of any type for which the Court determines that indemnification, contribution, or reimbursement would not be permissible pursuant to *In re Thermadyne Holdings Corp.*, 283 B.R. 749, 756 (B.A.P. 8th Cir. 2002); or (iv) settled prior to a judicial determination under (i) or (ii), but determined by the Court, after notice and a hearing, to be a claim or expense for which the OCP should not receive indemnity, contribution, or reimbursement under the terms of the OCP Agreement as modified by the Court.
- (c) If, before the earlier of (i) the entry of an order confirming a chapter 11 plan in these cases (that order having become a final order no longer subject to appeal), or (ii) the entry of an order closing these chapter 11 cases, the OCP believes that it is entitled to the payment of any amounts by the Debtors on account of the Debtors’ indemnification, contribution and/or reimbursement obligations under the OCP Agreement (as modified by this Order), including the advancement of defense costs, the OCP must file an application therefor in this Court, and the Debtors may not pay any such amounts to the OCP before the entry of an order by the Court approving the payment. All parties in interest shall retain the right to object to any demand by the OCP for indemnification, contribution, or reimbursement. In the event that the OCP seeks reimbursement from the Debtors for attorneys’ fees and expenses in connection with the payment of an indemnity claim pursuant to the OCP Agreement, the invoices and supporting time records for the attorneys’ fees and expenses shall be included in the OCP’s own applications, both interim and final, but determined by the Court after notice and a hearing.]

12. The Company is conducting further inquiries regarding its retention by any creditors of the Debtors, and upon conclusion of that inquiry, or at any time during the period of its employment, if the Company should discover any facts bearing on the matters described herein, the Company will supplement the information contained in this Declaration.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct.

Date: _____, 2020

/s/

[DECLARANT]

TAB N

***Order Authorizing the Debtors to Make Certain U.S. Federal
Income Tax Elections and Convert Debtor Jos. A. Bank
Clothiers, Inc. Into A Limited Liability Company***



ENTERED
09/10/2020

**IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

TAILORED BRANDS, INC., *et al.*,¹

Debtors.

)
) Chapter 11
)
) Case No. 20-33900 (MI)
)
) (Jointly Administered)
)
) **Re: Docket No. 385**

**ORDER AUTHORIZING THE DEBTORS TO MAKE CERTAIN
U.S. FEDERAL INCOME TAX ELECTIONS AND CONVERT DEBTOR
JOS. A. BANK CLOTHIERS, INC. INTO A LIMITED LIABILITY COMPANY**

Upon the motion (the “Motion”)² of the above-captioned debtors and debtors in possession (collectively, the “Debtors”) for entry of an order (this “Order”) authorizing the Debtors to (a) make certain Tax Elections and (b) effectuate the LLC Conversion, all as more fully set forth in the Motion; and upon the First Day Declaration; and this Court having jurisdiction over this matter pursuant to 28 U.S.C. § 1334; and this Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and this Court having found that it may enter a final order consistent with Article III of the United States Constitution; and this Court having found that venue of this proceeding and the Motion in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and this Court having found that the relief requested in the Motion is in the best interests of the Debtors’ estates, their creditors, and other parties in interest; and this Court having found that the Debtors’ notice of the Motion and opportunity for a hearing on the Motion were appropriate and

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ claims and noticing agent at <http://cases.primeclerk.com/TailoredBrands>. The location of the Debtors’ service address in these chapter 11 cases is: 6100 Stevenson Boulevard, Fremont, California 94538.

² Capitalized terms used but not otherwise defined herein have the meanings ascribed to them in the Motion.

no other notice need be provided; and this Court having reviewed the Motion and having heard the statements in support of the relief requested therein at a hearing before this Court (the "Hearing"); and this Court having determined that the legal and factual bases set forth in the Motion and at the Hearing establish just cause for the relief granted herein; and upon all of the proceedings had before this Court; and after due deliberation and sufficient cause appearing therefor, it is HEREBY ORDERED THAT:

1. The Debtors are authorized, but not directed, in the reasonable exercise of their business judgment, to (a) make the Tax Elections and (b) take a worthless stock deduction under section 165 of the Tax Code, as described in the Motion.

2. The Debtors are authorized, but not directed, in the reasonable exercise of their business judgment, and subject to the consent of the Required Consenting Term Loan Lenders (as defined in the Restructuring Support Agreement), to convert Debtor Jos. A. Bank Clothiers, Inc. into a limited liability company and make appropriate entity classification elections, as advisable, with respect to JAB for U.S. federal income tax purposes. Notwithstanding the foregoing, prior to taking any action to convert Debtor Jos. A. Bank Clothiers, Inc. into a limited liability company or making any such further classification election, and until the effective date of a plan, the Debtors shall provide the Committee with five (5) business days prior written notice (email being sufficient) of their intention to take such action.

3. Notwithstanding the relief granted in this Order and any actions taken pursuant to such relief, nothing in this Order shall be deemed: (a) an admission as to the amount of, basis for, or validity of any claim against a Debtor entity under the Bankruptcy Code or other applicable nonbankruptcy law; (b) a waiver of the Debtors' or any other party in interest's right to dispute any claim on any grounds; (c) a promise or requirement to pay any claim; (d) an implication or

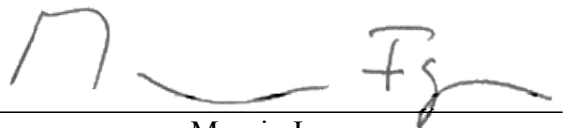
admission that any particular claim is of a type specified or defined in the Motion or this Order or a finding that any particular claim is an administrative expense claim or other priority claim; (e) a request or authorization to assume, adopt, or reject any agreement, contract, or lease pursuant to section 365 of the Bankruptcy Code; (f) an admission as to the validity, priority, enforceability, or perfection of any lien on, security interest in, or other encumbrance on property of the Debtors' estates; (g) a waiver or limitation of the Debtors' or any other party in interest's rights under the Bankruptcy Code or any other applicable law; or (h) a concession by the Debtors that any liens (contractual, common law, statutory, or otherwise) that may be satisfied pursuant to the relief authorized in this Order are valid, and the rights of all parties in interest are expressly reserved to contest the extent, validity, or perfection or seek avoidance of all such liens.

4. Notwithstanding anything contained in the Motion or this Order, by operation of the automatic stay under 11 U.S.C. § 362, the Tax Elections shall not result in the creation of, or springing lien in, any property of the Debtors' estates, including, without limitation, any direct or indirect interests in foreign subsidiaries, that did not exist as of the Petition Date.

5. The Debtors are authorized to take all actions necessary to effectuate the relief granted in this Order in accordance with the Motion.

6. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

Signed: September 10, 2020


Marvin Isgur
United States Bankruptcy Judge

TAB 3

**ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)**

THE HONOURABLE MARKUS KOEHNEN)	WEDNESDAY, THE 18 th DAY OF
)	SEPTEMBER, 2020
)	

**IN THE MATTER OF THE *COMPANIES' CREDITORS ARRANGEMENT ACT*,
R.S.C. 1985, c. C-36, AS AMENDED**

**AND IN THE MATTER OF CERTAIN PROCEEDINGS TAKEN IN THE UNITED STATES
BANKRUPTCY COURT, SOUTHERN DISTRICT OF TEXAS, HOUSTON DIVISION WITH
RESPECT TO THE COMPANIES LISTED ON SCHEDULE "A" HERETO**

ORDER RECOGNIZING FOREIGN ORDERS

THIS MOTION made by Moores The Suit People Corp. ("**Moores**" or the "**Foreign Representative**") in its capacity as the foreign representative for itself and for the other companies listed at Schedule "A" hereof (the "**Chapter 11 Debtors**") pursuant to the *Companies' Creditors Arrangement Act*, R.S.C. 1985, c. C-36, as amended (the "**CCAA**"), for an order substantially in the form enclosed in the Motion Record was heard on this day by this Court via a teleconference hearing;

ON READING the Notice of Motion, the affidavit of Holly Etlin sworn September 14, 2020 (the "**Etlin Affidavit**") and the Third Report of Grant Thornton Limited as information officer (the "**Information Officer**"), each filed in the Court record;

AND UPON HEARING the submissions of counsel for the Foreign Representative, counsel for the Information Officer, counsel for JPMorgan Chase Bank N.A., Toronto Branch, as Canadian Administrative Agent to the lender parties under the DIP Financing Agreement and counsels to various Canadian landlords present at the hearing on the Motion, and upon

being advised that no other persons appearing for any other person on the service list, although duly served with the Motion Record;

SERVICE

1. **THIS COURT ORDERS** that the time for service and filing of the Notice of Motion and the Motion Record is hereby abridged and validated so that this Motion is properly returnable today and hereby dispenses with further service and filing thereof.

RECOGNITION OF CHAPTER 11 ORDERS

2. **THIS COURT ORDERS** that the following orders, attached to this Order as Schedules “B” to “O” (collectively, the “**Chapter 11 Orders**”), issued by the United States Bankruptcy Court, Southern District of Texas, Houston Division (the “**U.S. Bankruptcy Court**”) made in the proceedings commenced before it by the Chapter 11 Debtors under Chapter 11 of Title 11 of the *United States Code* (the “**U.S. Bankruptcy Proceedings**”) are hereby recognized and given full force and effect in all provinces and territories of Canada pursuant to Section 49 of the CCAA:

- (a) the Utilities Order;
- (b) the Final DIP Order;
- (c) the Final Surety Bond order;
- (d) the Final NOL Order;
- (e) the Final Cash Management Order;
- (f) the Final Critical Vendor Order;
- (g) the Final Lien Holder Order;
- (h) the Sell Down Order;

- (i) the Assumption and Rejection Procedures Order;
- (j) the Order pursuant to S. 365(d)(4) of the US Bankruptcy Code;
- (k) the Omnibus Lease Rejection Order;
- (l) the Interim Compensation of Expenses for Professionals Order;
- (m) the Retention of Professionals Order; and
- (n) the Tax Election Order;

provided, however, that in the event of any conflict between the terms of the Chapter 11 Orders and the Orders of this Court made in the within proceedings, the Orders of this Court shall govern with respect to the Chapter 11 Debtors' property in Canada.

GENERAL

3. **THIS COURT HEREBY REQUESTS** the aid and recognition of any court, tribunal, regulatory, governmental or administrative body having jurisdiction in Canada, the United States or elsewhere, to give effect to this Order and to assist the Chapter 11 Debtors, the Foreign Representative, the Information Officer and their respective counsel and agents in carrying out the terms of this Order. All Courts, tribunals, regulatory, governmental and administrative bodies are hereby respectfully requested to make such orders and to provide such assistance to the Chapter 11 Debtors, the Information Officer and their respective counsel and agents, as may be necessary or desirable to give effect to this Order, or to assist the Chapter 11 Debtors, the Information Officer and their respective counsel and agents in carrying out the terms of this Order.

4. **THIS COURT ORDERS** that each of the Chapter 11 Debtors, the Foreign Representative and the Information Officer be at liberty and is hereby authorized and empowered to apply to any court, tribunal, regulatory or administrative body, wherever

located, for the recognition of this Order and for assistance in carrying out the terms of this Order.

5. **THIS COURT ORDERS** that any interested party may apply to this Court to vary or amend this Order or seek other relief on not less than seven (7) days notice to the Chapter 11 Debtors, the Foreign Representative, the Information Officer, on not less than seven (7) business days' notice to the Chapter 11 Debtors, the Foreign Representative, the Information Officer and any other party or parties likely to be affected by the order sought or upon such other notice, if any, as this Court may order.

6. **THIS COURT ORDERS AND DECLARES** that this Order shall be effective as of 12:01 a.m. (Toronto time) on the date of this Order.

SCHEDULE "A"
LIST OF CHAPTER 11 DEBTORS

Tailored Brands, Inc.

JA Apparel Corp.

Jos. A. Bank Clothiers, Inc.

Joseph Abboud Manufacturing Corp.

K&G Men's Company Inc.

MWDC Holding Inc.

Nashawena Mills Corp.

Renwick Technologies, Inc.

Tailored Brands Gift Card Co LLC

Tailored Brands Purchasing LLC

Tailored Brands Worldwide Purchasing Co.

Tailored Shared Services, LLC

TB UK Holdings Limited

The Joseph A. Bank Mfg. Co., Inc.

The Men's Wearhouse, Inc.

TMW Merchants LLC

Moores the Suit People Corp.

Moores Retail Group Corp.

SCHEDULE "B"
ORDER (I) APPROVING THE DEBTORS' PROPOSED
ADEQUATE ASSURANCE OF PAYMENT FOR FUTURE
UTILITY SERVICES, (II) PROHIBITING UTILITY PROVIDERS
FROM ALTERING, REFUSING, OR DISCONTINUING UTILITY
SERVICES, (III) ESTABLISHING PROCEDURES FOR DETERMINING
ADEQUATE ASSURANCE OF PAYMENT, (IV) AUTHORIZING CERTAIN FEE
PAYMENTS FOR SERVICES PERFORMED, AND (V) REQUIRING UTILITY
PROVIDERS TO RETURN DEPOSITS FOR UTILITY SERVICES NO LONGER IN USE

SCHEDULE "C"

FINAL ORDER (I) AUTHORIZING THE DEBTORS TO OBTAIN POSTPETITION FINANCING, (II) AUTHORIZING THE DEBTORS TO USE CASH COLLATERAL, (III) GRANTING LIENS AND PROVIDING SUPERPRIORITY ADMINISTRATIVE EXPENSE STATUS, (IV) GRANTING ADEQUATE PROTECTION TO THE PREPETITION SECURED PARTIES, (V) MODIFYING THE AUTOMATIC STAY, AND (VI) GRANTING RELATED RELIEF

SCHEDULE "D"
FINAL ORDER AUTHORIZING THE
DEBTORS TO MAINTAIN THE SURETY BOND PROGRAM

SCHEDULE "E"
FINAL ORDER APPROVING NOTIFICATION AND
HEARING PROCEDURES FOR CERTAIN TRANSFERS OF AND
DECLARATIONS OF WORTHLESSNESS WITH RESPECT TO COMMON STOCK

SCHEDULE "F"
FINAL ORDER AUTHORIZING THE DEBTORS TO
(I) CONTINUE TO OPERATE THEIR
CASH MANAGEMENT SYSTEMS, (II) HONOR
CERTAIN PREPETITION OBLIGATIONS RELATED
THERE TO, (III) MAINTAIN EXISTING BUSINESS FORMS,
AND (IV) CONTINUE TO PERFORM INTERCOMPANY TRANSACTIONS

SCHEDULE "G"
FINAL ORDER AUTHORIZING
THE DEBTORS TO PAY PREPETITION CLAIMS OF
(I) NON-MERCHANDISE CRITICAL VENDORS AND (II) FOREIGN VENDORS

SCHEDULE "H"
FINAL ORDER AUTHORIZING
THE DEBTORS TO PAY PREPETITION CLAIMS OF
(I) LIEN CLAIMANTS AND (II) IMPORT CLAIMANTS

SCHEDULE "I"
ORDER ESTABLISHING AUGUST 2, 2020 AS THE
RECORD DATE FOR NOTICE AND SELL-DOWN PROCEDURES
FOR TRADING IN CERTAIN CLAIMS AGAINST THE DEBTORS' ESTATES

SCHEDULE "J"
ORDER (I) AUTHORIZING AND APPROVING
PROCEDURES TO REJECT, ASSUME, OR ASSUME AND ASSIGN EXECUTORY
CONTRACTS AND UNEXPIRED LEASES AND (II) GRANTING RELATED RELIEF

SCHEDULE "K"
ORDER EXTENDING THE TIME WITHIN
WHICH THE DEBTORS MUST ASSUME OR REJECT
UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY

SCHEDULE "L"
ORDER AUTHORIZING (I) THE REJECTION OF CERTAIN
UNEXPIRED LEASES AND (II) THE ABANDONMENT OF CERTAIN
PERSONAL PROPERTY, IF ANY, EACH EFFECTIVE AS OF THE PETITION DATE

SCHEDULE "M"
***ORDER ESTABLISHING PROCEDURES FOR INTERIM
COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR PROFESSIONALS***

SCHEDULE "N"
ORDER (I) AUTHORIZING THE RETENTION
AND COMPENSATION OF CERTAIN PROFESSIONALS UTILIZED IN
THE ORDINARY COURSE OF BUSINESS AND (II) GRANTING RELATED RELIEF

SCHEDULE "O"
ORDER AUTHORIZING THE DEBTORS TO MAKE CERTAIN
U.S. FEDERAL INCOME TAX ELECTIONS AND CONVERT DEBTOR
JOS. A. BANK CLOTHIERS, INC. INTO A LIMITED LIABILITY COMPANY

**ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)**

Proceeding commenced at Toronto

ORDER

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