

Frontier Communications Northwest Inc.
WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
(Docket NO. UT-090842, Order 06)

WASHINGTON WTAP SUMMARY REPORT

	JUL	AUG	SEP	OCT	NOV	DEC
	10	10	10	10	10	10
# Of WTAP Customer Orders	521	666	805	1185		
# Of \$75 WTAP Credits	0	7	14	*		
# Of Customers Denied Eligibility	68	57	74	190		

* \$75 credit data will be provided the following month.

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6/24/2010	9/24/2010		Y	ESTAB'D LFLN.	9/24/2010	25TH	N
8/5/2010	8/3/2010		Y	ESTABD LL/LU	9/27/2010	10/16/2010	Y
08/21/10	9/27/2010		Y	ESTAB'D LFLN	09/27/10	4TH	N
08/25/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	16TH	N
08/26/10	8/26/2010		Y	ESTABD LL/LU	09/01/10	28TH	N
08/30/10	9/1/2010		N	NOT ELIGIBLE--SRC SNT LETTER	NA	10TH	N
08/30/10	8/30/2010		Y	ESTABD LL	08/31/10	7TH	N
08/30/10	9/15/2010		Y	ESTAB'D LFLN/LU	09/15/10	4TH	N
08/30/10	9/1/2010		Y	ESTABD LL/LU	09/01/10	19TH	N
08/30/10	8/30/2010		Y	ESTABD LL/LU	09/21/10	25TH	N
08/30/10	8/31/2010		Y	ADDED LU	09/01/10	7TH	N
08/31/10	8/31/2010		Y	ESTAB'D LL	08/31/10	28TH	N
08/31/10	8/31/2010		Y	ESTAB'D LL	08/31/10	19TH	N
08/31/10	9/1/2010		N	NOT ELIGIBLE--SRC SNT LETTER	NA	19TH	N
08/31/10	9/1/2010		Y	ESTABD LL	09/01/10	22ND	N
08/31/10	8/31/2010		Y	ESTAB'D LL	08/31/10	28TH	N
08/31/10	8/31/2010		Y	ESTAB'D LL	08/31/10	28TH	N
08/31/10	8/31/2010		Y	ESTAB'D LL	08/31/10	22ND	N
08/31/10	8/31/2010		Y	LL ALREADY ESTABD DUP REQST.	08/31/10	19TH	N
08/31/10	9/1/2010		Y	ESTABD LL/LU	09/01/10	16TH	N
08/31/10	8/31/2010		Y	ESTAB'D LL/LU	08/31/10	1ST	N
08/31/10	9/1/2010		Y	ESTABD LL/LU	09/10/10	4TH	N
08/31/10	9/3/2010		Y	ESTAB'D LFLN/LU	09/03/10	4TH	N

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08/31/10	9/1/2010		Y	ESTABD LL/LU	09/01/10	10TH	N
08/31/10	8/31/2010		Y	ESTABD LL/LU	08/31/10	10TH	N
08/31/10	8/31/2010		Y	ESTAB'D LL/LU	09/02/10	4TH	N
08/31/10	8/31/2010		Y	ESTAB'D LL/LU	08/31/10	28TH	N
08/31/10	9/1/2010		Y	ESTABD LL/LU	09/01/10	7TH	N
08/31/10	9/1/2010		Y	ESTABD LL/LU	09/01/10	22ND	N
08/31/10	9/2/2010		Y	ESTABD LL/LU	09/02/10	22ND	N
08/31/10	9/1/2010		Y	ESTABD LL/LU	09/01/10	19TH	N
08/31/10	9/1/2010		Y	ESTABD LL/LU	09/01/10	10TH	N
08/31/10	8/31/2010		Y	ESTABD LL/LU	08/31/10	28TH	N
08/31/10	9/2/2010		Y	ESTABD LL/LU	09/02/10	4TH	N
08/31/10	8/31/2010		Y	ESTABD LL/LU	08/31/10	16TH	N
08/31/10	8/31/2010		Y	ESTAB'D LL/LU	08/31/10	25TH	N
08/31/10	9/2/2010		Y	ESTABD LL/LU	09/02/10	25TH	N
08/31/10	9/1/2010		Y	ESTABD LL/LU	09/01/10	28TH	N
08/31/10	9/1/2010		Y	ESTABD LL/LU	09/01/10	10TH	N
08/31/10	8/31/2010		Y	ESTAB'D LL/LU	08/31/10	1ST	N
08/31/10	9/1/2010		Y	ESTABD LL/LU	08/31/10	7TH	N
08/31/10	9/1/2010		NA	NOT ELIGIBLE--SRC SENT LETTER	NA	10th	N
08/31/10	8/31/2010		Y	ESTAB'D LL/LU	08/31/10	28TH	N
08/31/10	9/1/2010		Y	ADDED LU	09/01/10	19TH	N
08/31/10	8/31/2010		Y	ADDED LU	08/31/10	10TH	N
08/31/10	9/1/2010		Y	ADDED LU	09/01/10	7TH	N

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08/31/10	9/1/2010		Y	ADDED LU	09/01/10	7TH	N
08/31/10	9/1/2010		Y	ADDED LU	09/01/10	16TH	N
09/01/10	9/1/2010		Y	ESTABD LL	09/02/10	22ND	N
09/01/10	9/1/2010		N	DSHS DENIED AS NOT ELIG	NA	NA	N
09/01/10	9/1/2010		Y	ESTABD LL	09/01/10	16TH	N
09/01/10	9/2/2010		Y	ESTABD LL	09/02/10	25TH	N
09/02/10	9/2/2010		Y	ESTAB'D LL	09/10/10	16TH	N
09/02/10	9/3/2010		NA	NOT ELIGIBLE (sent letter)	NA	1ST	N
09/02/10	9/3/2010		Y	ESTAB'D LFLN	09/03/10	22ND	N
09/02/10	9/3/2010		NA	NOT ELIGIBLE (sent letter)	NA	22ND	N
09/02/10	9/7/2010		NA	NOT ELIGIBLE--SRC SENT LETTER	NA	22ND	N
09/02/10	9/3/2010		Y	ESTAB'D LFLN	09/03/10	16TH	N
09/02/10	9/2/2010		Y	ESTAB'D LFLN/LU	09/03/10	19TH	N
09/03/10	9/3/2010		Y	ESTABD LL	09/03/10	19TH	N
09/03/10	9/7/2010		Y	ESTABD LL	09/07/10	10TH	N
09/03/10	9/3/2010		Y	ESTAB'D LFLN	09/03/10	7TH	N
09/03/10	9/3/2010		Y	ESTAB'D LFLN	09/03/10	4TH	N
09/03/10	9/7/2010		Y	ESTABD LL	09/07/10	07TH	N
09/03/10	9/3/2010		Y	ESTABD LL	09/03/10	7TH	N
09/03/10	9/3/2010		Y	ESTAB'D LFLN	09/03/10	10TH	N
09/04/10	9/8/2010		Y	ESTABD LL	09/08/10	19TH	N
09/04/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	28TH	N
09/04/10	9/7/2010		Y	ESTABD LL/LU	09/07/10	19TH	N

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09/04/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	1ST	N
09/04/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	28TH	N
09/04/10	9/8/2010		Y	ESTAB'D LL/LU	09/08/10	19TH	N
09/04/10	9/8/2010		N	NOT ELIGIBLE--SRC SENT LETTER	NA	16TH	N
09/04/10	9/8/2010		Y	ESTABD LL/LU	09/22/10	16TH	N
09/04/10	9/8/2010		Y	ESTAB'D LL/LU	09/08/10	4TH	N
09/04/10	9/7/2010		Y	ESTAB'D LFLN/LU	09/07/10	19TH	N
09/04/10	9/8/2010		N	ORDER CANCELED	09/08/10	7TH	N
09/04/10	9/8/2010		Y	ADDED LU	09/08/10	7TH	N
09/04/10	9/8/2010		Y	ESTAB'D LL/LU	09/08/10	25TH	N
09/04/10	9/8/2010		Y	ADDED LU	09/08/10	16TH	N
09/04/10	9/8/2010		Y	ADDED LU	09/08/10	1ST	N
09/05/10	9/8/2010		Y	ESTABD LL	09/08/10	22ND	N
09/05/10	9/8/2010		N	NOT ELIGIBLE--SRC SENT LETTER	NA	13TH	N
09/05/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	13TH	N
09/05/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	7TH	N
09/05/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	19TH	N
09/05/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	1ST	N
09/05/10	9/7/2010		Y	ORDER CANCELED	NA	1ST	N
09/05/10	8/31/2010		Y	ESTBD LFLN/LU	09/16/10	4TH	N
09/05/10	9/7/2010		Y	ESTBD LL/LU	09/07/10	7TH	N
09/06/10	9/8/2010		Y	ESTABD LL	09/08/10	7TH	N
09/06/10	9/8/2010		Y	ESTABD LL	09/08/10	22ND	N

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09/06/10	9/8/2010		NA	NOT ELIGIBLE--SRC SENT LETTER	NA	4TH	N
09/06/10	9/8/2010		Y	ESTABD LL	09/08/10	22ND	N
09/06/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	13TH	N
09/06/10	9/7/2010		Y	ESTAB'D LFLN/LU	09/07/10	7TH	N
09/06/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	1ST	N
09/06/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	16th	N
09/06/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	13TH	N
09/06/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	25TH	N
09/06/10	9/8/2010		N	NOT ELIGIBLE-SRC SENT LETTER	NA	1ST	N
09/06/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	1ST	N
09/06/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	22ND	N
09/06/10	9/8/2010		NA	NOT ELIGIBLE	NA	10TH	N
09/06/10	9/8/2010		Y	ADDED LU	09/08/10	7TH	N
09/06/10	9/8/2010		Y	ADDED LU	09/08/10	1ST	N
09/06/10	9/8/2010		Y	ADDED LU	09/08/10	1ST	N
09/07/10	9/8/2010		Y	ESTABD LL	09/08/10	25TH	N
09/07/10	9/8/2010		Y	ESTABD LL	09/08/10	1ST	N
09/07/10	9/8/2010		Y	ESTAB'D LL	09/08/10	22ND	N
09/07/10	9/8/2010		Y	ESTABD LL	09/08/10	19TH	N
09/07/10	9/8/2010		Y	ESTABD LL	09/08/10	16TH	N
09/07/10	9/8/2010		NA	NOT ELIGIBLE--SRC SENT LETTER	NA	19TH	N
09/07/10	9/8/2010		NA	NOT ELIGIBLE (sent letter)	NA	10TH	N
09/07/10	9/9/2010		Y	ESTABD LL	09/09/10	7TH	N

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09/07/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	16TH	N
09/07/10	9/7/2010		Y	ESTBD LL/LU	09/07/10	25TH	N
09/07/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	16TH	N
09/07/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	28TH	N
09/07/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	16TH	N
09/07/10	9/9/2010		Y	ESTABD LL/LU	09/09/10	13TH	N
09/07/10	9/8/2010		Y	ESTAB'D LL/LU	09/08/10	10TH	N
09/07/10	9/8/2010		NA	NOT ELIGIBLE -SENT LETTER	NA	13TH	N
09/07/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	4TH	N
09/07/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	4TH	N
09/07/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	10TH	N
09/07/10	9/8/2010		Y	ESTAB'D LL/LU	09/08/10	4TH	N
09/07/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	25TH	N
09/07/10	9/8/2010		Y	ESTAB'D LL/LU	09/08/10	4TH	N
09/07/10	9/8/2010		Y	ESTAB'D LL/LU	09/08/10	25TH	N
09/07/10	9/8/2010		N	ORDER CANCELED	NA	1ST	N
09/07/10	9/9/2010		Y	ESTABD LL/LU	09/09/10	13TH	N
09/07/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	16TH	N
09/07/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	16TH	N
09/07/10	9/10/2010		Y	ESTBD LL	09/10/10	1ST	N
09/07/10	9/9/2010		Y	ADDED LU	09/09/10	25TH	N
09/07/10	9/8/2010		Y	ADDED LU	09/08/10	25TH	N

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09/07/10	9/8/2010		Y	ESTAB'D LL/LU	09/08/10	16TH	N
09/07/10	9/8/2010		NA	NOT ELIGIBLE--SRC SENT LETTER	NA	7th	N
09/07/10	9/9/2010		Y	ADDED LU	09/09/10	10TH	N
09/07/10	9/8/2010		Y	ADDED LU	09/08/10	13TH	N
09/07/10	9/9/2010		Y	ADDED LU	09/09/10	28TH	N
09/07/10	9/8/2010		NA	NOT ELIGIBLE--SRC SENT LETTER	NA	7TH	N
09/07/10	9/9/2010		Y	ADDED LU	09/09/10	19TH	N
09/07/10	9/9/2010		Y	ADDED LU	09/09/10	19TH	N
09/07/10	9/8/2010		NA	NOT ELIGIBLE (sent letter)	NA	28TH	N
09/07/10	9/8/2010		Y	ADDED LU	09/08/10	7TH	N
09/08/10	9/9/2010		Y	ESTABD LL--PER RECERT ADD RPT	09/19/10	10TH	N
09/08/10	9/9/2010		Y	ESTABD LL	09/09/10	19TH	N
09/08/10	9/8/2010		Y	ESTAB'D LFLN	09/08/10	7TH	N
09/08/10	9/9/2010		NA	NOT ELIGIBLE--SRC SENT LETTER	NA	28TH	N
09/08/10	9/9/2010		Y	ESTABD LL/LU	09/09/10	28TH	N
09/08/10	9/13/2010		N	NOT ELIGIBLE--SRC SENT LETTER	NA	28TH	N
09/08/10	9/8/2010		Y	ESTBD LL/LU	09/08/10	22ND	N
09/08/10	9/8/2010		Y	ESTAB'D LFLN/LU	09/08/10	1ST	N
09/08/10	9/9/2010		Y	ESTABD LL/LU	09/09/10	28TH	Y
09/08/10	9/7/2010		Y	ESTAB'D LFLN/LU	09/08/10	10TH	N
09/08/10	9/7/2010		Y	ESTAB'D LFLN/LU	09/08/10	28TH	Y
09/08/10	9/7/2010		Y	ESTAB'D LFLN/LU	09/08/10	25TH	N
09/08/10	9/8/2010		Y	ESTAB'D LFLN/LU	09/08/10	4TH	N

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09/08/10	9/8/2010		Y	ESTAB'D LFLN/LU	09/08/10	25TH	N
09/08/10	9/7/2010		Y	ESTAB'D LFLN/LU	09/08/10	13TH	N
09/08/10	9/7/2010		Y	ESTAB'D LFLN/LU	09/08/10	28TH	N
09/08/10	9/8/2010		Y	ESTBD LL/LU	09/08/10	13TH	N
09/08/10	9/9/2010		Y	ESTABD LL/LU	09/09/10	4TH	Y
09/08/10	9/9/2010		Y	ESTBD LL/LU	09/09/10	4TH	N
09/08/10	9/10/2010		Y	ESTAB'D LL/LU	09/10/10	19TH	N
09/08/10	9/10/2010		Y	ESTAB'D LL/LU	09/10/10	16TH	N
09/08/10	9/7/2010		Y	ESTAB'D LFLN/LU	09/08/10	1ST	N
09/09/10	9/9/2010		Y	ESTBD LL	09/09/10	16TH	N
09/09/10	9/9/2010		Y	ESTBD LL	09/09/10	1ST	N
09/09/10	9/9/2010		Y	ESTBD LL	09/09/10	16TH	N
09/09/10	9/10/2010		Y	ESTAB'D LL	09/10/10	13TH	N
09/09/10	9/10/2010		N	NOT ELIGIBLE	NA	28TH	N
09/09/10	9/9/2010		Y	ESTBD LL	09/09/10	19TH	N
09/09/10	9/9/2010		Y	ESTBD LL	09/09/10	1ST	N
09/09/10	9/13/2010		N	NOT ELIGIBLE--SRC SENT LETTER	NA	13TH	N
09/09/10	9/9/2010		Y	ESTBD LL	09/09/10	1ST	N
09/09/10	9/9/2010		Y	ESTBD LL	09/09/10	1ST	N
09/09/10	9/10/2010		Y	ESTAB'D LFLN	09/10/10	1ST	N
09/09/10	9/9/2010		Y	ESTBD LL/LU	09/09/10	28TH	N
09/09/10	9/10/2010		Y	ESTAB'D LFLN/LU	09/10/10	22ND	N
09/09/10	9/9/2010		Y	ESTBD LL/LU	09/09/10	10TH	N

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09/09/10	9/9/2010		Y	ESTBD LL/LU	09/09/10	19TH	N
09/09/10	9/13/2010		Y	ESTABD LL/LU	09/13/10	16TH	N
09/09/10	9/9/2010		Y	ESTAB'D LFLN/LU	09/09/10	22ND	N
09/09/10	9/9/2010		Y	ESTBD LL/LU	09/09/10	25TH	N
09/09/10	9/9/2010		Y	ESTABD LL/LU	09/09/10	13TH	N
09/09/10	9/10/2010		Y	ESTBD LL/LU	09/10/10	19TH	N
09/09/10	9/9/2010		Y	ESTAB'D LFLN/LU	09/09/10	4TH	N
09/09/10	9/9/2010		Y	ESTAB'D LFLN/LU	09/09/10	19TH	N
09/09/10	9/10/2010		Y	ESTBD LL/LU	09/10/10	16TH	N
09/09/10	9/9/2010		Y	ESTABD LL/LU	09/09/10	25TH	N
09/09/10	9/9/2010		Y	ESTBD LL/LU	09/09/10	10TH	N
09/09/10	9/9/2010		Y	ESTABD LL/LU	09/09/10	10TH	N
09/09/10	9/10/2010		Y	ESTAB'D LFLN/LU	09/10/10	7TH	N
09/09/10	9/13/2010		Y	ESTABD LL/LU	09/13/10	7th	N
09/09/10	9/9/2010		Y	ESTBD LL/LU	09/09/10	13TH	N
09/09/10	9/9/2010		Y	ESTABD LL/LU	09/09/10	19TH	N
09/09/10	9/13/2010		Y	ESTABD LL/LU	09/13/10	25TH	N
09/09/10	9/10/2010		Y	ESTABD LL/LU	09/10/10	22ND	N
09/09/10	9/9/2010		Y	ESTBD LL/LU	09/09/10	16TH	N
09/09/10	9/9/2010		Y	ESTBD LL/LU	09/09/10	13TH	N
09/09/10	9/9/2010		Y	ESTAB'D LL/LU	09/09/10	1ST	N
09/09/10	9/10/2010		Y	ESTABD LL/LU	09/10/10	19TH	N
09/09/10	9/9/2010		Y	ESTBD LL	09/09/10	4TH	N

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09/09/10	9/10/2010		Y	ESTBD LL/LU	09/21/10	1ST	N
09/09/10	9/10/2010		Y	ESTAB'D LL/LU	09/10/10	19TH	N
09/09/10	9/9/2010		Y	ESTABD LL/LU	09/09/10	1ST	N
09/09/10	9/10/2010		Y	ESTBD LL	09/09/10	10TH	N
09/09/10	9/10/2010		Y	ESTAB'D LL/LU	09/10/10	1ST	N
09/09/10	9/10/2010		Y	ESTAB'D LFLN/LU	09/10/10	25TH	N
09/09/10	9/10/2010		Y	ESTAB'D LL/LU	09/10/10	16TH	N
09/09/10	9/9/2010		Y	ADDED LU	09/09/10	22ND	N
9/9/2010	9/27/2010		Y	ESTABD LL/LU	09/10/10	25TH	N
09/10/10	9/10/2010		NA	NOT ELIGIBLE--SRC SENT LETTER	NA	4TH	N
09/10/10	9/13/2010		NA	NOT ELIGIBLE--SRC SENT LETTER	NA	7TH	N
09/10/10	9/10/2010		Y	ESTBD LL	09/10/10	4TH	N
09/10/10	9/14/2010		N	NOT ELIGIBLE--SRC SENT LETTER	NA	28TH	N
09/10/10	9/14/2010		Y	ESTABD LL	09/14/10	7TH	N
09/10/10	9/10/2010		Y	ESTBD LL	09/10/10	10TH	N
09/10/10	9/10/2010		Y	ESTBD LL	09/10/10	16TH	N
09/10/10	9/10/2010		NA	NOT ELIGIBLE--SRC SENT LETTER	NA	19TH	N
09/10/10	9/13/2010		N	NOT ELIGIBLE--SRC SENT LETTER	NA	10TH	N
09/10/10	9/10/2010		Y	ESTBD LL/LU	09/10/10	13TH	N
09/10/10	9/10/2010		Y	ESTBD LL/LU	09/10/10	10TH	N
09/10/10	9/10/2010		Y	ESTBD LL/LU	09/10/10	19TH	N
09/10/10	9/14/2010		Y	ESTABD LL/LU	09/14/10	19TH	N
09/10/10	9/10/2010		Y	ESTBD LL/LU	09/10/10	7TH	N

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09/10/10	9/14/2010		N	NOT ELIGIBLE CUST DECIDED ON PKG	09/14/10	19TH	N
09/10/10	9/10/2010		Y	ESTBD LL/LU	09/10/10	28TH	N
09/10/10	9/10/2010		Y	ESTABD LL	09/10/10	1ST	Y
09/10/10	9/14/2010		Y	ESTABD LL/LU	09/14/10	13TH	N
09/10/10	9/10/2010		Y	ESTBD LL/LU	09/10/10	13TH	N
09/10/10	9/13/2010		Y	ESTABD LL/LU	09/13/10	16TH	N
09/10/10	9/13/2010		Y	ADDED LU	09/13/10	22ND	N
9/10/2010	9/9/2010		Y	ESTABD LL/LU	9/9/2010	10/1/2010	N
09/13/10	9/13/2010		Y	ESTBD LL	09/13/10	1ST	N
09/13/10	9/8/2010		N	NOT ELIGIBLE--DSHS DENIED LL	NA	7TH	N
09/13/10	9/14/2010		Y	ESTAB'D LFLN	09/14/10	1ST	N
09/13/10	9/14/2010		Y	ESTAB'D LFLN	09/15/10	22ND	N
09/13/10	9/13/2010		Y	ESTBD LL	09/13/10	19TH	N
09/13/10	9/21/2010		Y	ESTAB'D LFLN	09/21/10	25TH	N
09/13/10	9/13/2010		Y	ESTBD LL	09/13/10	13TH	N
09/13/10	9/14/2010		NA	NOT ELIGIBLE--SRC SENT LETTER	NA	16TH	N
09/13/10	9/15/2010		Y	ESTAB'D LFLN/LU	09/15/10	22ND	N
09/13/10	9/15/2010		Y	ESTAB'D LFLN/LU	09/15/10	13th	N
09/13/10	9/13/2010		Y	ESTABD LL/LU	09/13/10	4TH	N
09/13/10	9/13/2010		Y	ESTBD LL/LU	09/13/10	4TH	N
09/13/10	9/15/2010		Y	ESTAB'D LFLN/LU	09/15/10	25TH	N
09/13/10	9/15/2010		Y	ESTBD LFLN/LU	09/15/10	16TH	N
09/13/10	9/13/2010		Y	ESTBD LL/LU	09/13/10	13TH	N

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09/13/10	9/15/2010		Y	ESTAB'D LFLN/LU	09/15/10	7TH	N
09/13/10	9/14/2010		Y	ESTABD LL/LU	09/14/10	28TH	N
09/13/10	9/14/2010		Y	ESTABD LL/LU	09/14/10	19TH	N
09/13/10	9/14/2010		Y	ESTAB'D LFLN/LU	09/14/10	4TH	N
09/13/10	9/13/2010		Y	ESTBD LL/LU	09/13/10	22ND	N
09/13/10	9/14/2010		Y	ESTABD LL/LU	09/14/10	4TH	N
09/13/10	9/14/2010		N	NOT ELIG DSHS DENIED 2ND TIME	NA	13TH	N
09/13/10	9/14/2010		Y	ESTABD LL/LU	09/14/10	7TH	N
09/13/10	9/14/2010		Y	ESTAB'D LFLN/LU	09/14/10	16TH	N
09/13/10	9/14/2010		Y	ESTABD LL/LU	09/14/10	19TH	N
09/13/10	9/14/2010		NA	NOT ELIGIBLE---SRC SENT LETTER	NA	10TH	N
09/13/10	9/15/2010		NA	NOT ELIGIBLE (added rmk/sent letter)	NA	25TH	N
09/13/10	9/15/2010		Y	ESTAB'D LFLN/LU	09/15/10	4TH	N
09/13/10	9/15/2010		Y	ESTAB'D LFLN/LU	09/15/10	13TH	N
09/13/10	9/14/2010		Y	ADDED LU	09/14/10	25TH	N
09/14/10	9/16/2010		NA	NOT ELIG--SNT LETTER	NA	7TH	N
09/14/10	9/16/2010		Y	ESTAB'D LFLN	09/16/10	4th	N
09/14/10	9/14/2010		NA	NOT ELIG	NA	NA	N
09/14/10	9/16/2010		NA	NOT ELIG PER DSHS (sent letter)	NA	28TH	N
09/14/10	9/14/2010		Y	ESTAB'D LFLN	09/14/10	4TH	N
09/14/10	9/14/2010		NA	NOT ELIG LCP	NA	28TH	N
09/14/10	9/14/2010		NA	NOT ELIG PKG	NA	19TH	N
09/14/10	9/14/2010		Y	ESTAB'D LFLN	09/14/10	4TH	Y

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09/14/10	9/15/2010		NA	NOT ELIG/NOT FOUND	NA	4TH	N
09/14/10	9/14/2010		Y	ESTAB'D LFLN	09/14/10	4TH	N
09/14/10	9/14/2010		Y	ESTAB'D LFLN	09/14/10	1ST	N
09/14/10	9/14/2010		Y	ESTAB'D LFLN/LU	09/14/10	10TH	N
09/14/10	9/14/2010		Y	ESTAB'D LFLN/LU	09/14/10	25TH	N
09/14/10	9/14/2010		Y	ESTAB'D LFLN/LU	09/15/10	25TH	N
09/14/10	9/14/2010		Y	ESTAB'D LFLN/LU	09/14/10	19TH	N
09/14/10	9/14/2010		Y	ESTAB'D LFLN/LU	09/14/10	19TH	N
09/14/10	9/17/2010		Y	ESTABD LL/LU	09/17/10	13TH	N
09/14/10	9/16/2010		Y	ESTAB'D LFLN/LU	09/16/10	1ST	N
09/14/10	9/14/2010		Y	ESTAB'D LFLN/LU	09/14/10	16TH	N
09/14/10	9/14/2010		NA	NOT ELIGIBLE	NA	1ST	N
09/14/10	9/14/2010		Y	ESTAB'D LFLN/LU	09/14/10	28TH	N
09/14/10	9/14/2010		Y	ESTAB'D LFLN/LU	09/14/10	4TH	N
09/14/10	9/14/2010		Y	ESTAB'D LFLN/LU	09/14/10	25TH	N
09/14/10	9/14/2010		Y	ESTAB'D LFLN/LU	09/14/10	28TH	N
09/14/10	9/14/2010		Y	ESTAB'D LFLN/LU	09/14/10	22nd	N
09/14/10	9/15/2010		Y	ESTBD LFLN/LU	09/15/10	4TH	N
09/14/10	9/14/2010		Y	ESTAB'D LFLN/LU	09/14/10	16TH	N
09/14/10	9/14/2010		Y	ESTAB'D LFLN/LU	09/14/10	22ND	N
09/14/10	9/14/2010		Y	ADDED LINKUP	09/14/10	4TH	N
09/14/10	9/14/2010		Y	ADDED LINKUP	09/14/10	4TH	N
09/14/10	9/16/2010		Y	ESTAB'D LFLN/LU	09/16/10	13TH	N

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09/14/10	9/16/2010		Y	ESTBD LFLN/LU	09/16/10	1ST	N
9/15/2010	9/27/2010		Y	ESTABD LL/LU	9/28/2010	10TH	N
09/15/10	9/15/2010		NA	NOT ELIG PER DSHS	NA	1ST	N
09/15/10	9/16/2010		NA	NOT ELIG/PACKAGE/SENT LETTER	NA	1ST	N
09/15/10	9/15/2010		NA	NOT ELIG PER DSHS	NA	4TH	N
09/15/10	9/15/2010		Y	ESTBD LFLN	09/15/10	4TH	N
09/15/10	9/16/2010		NA	NOT ELIG PER DSHS	NA	10TH	N
09/15/10	9/16/2010		NA	NOT ELIG PER DSHS	NA	NA	N
09/15/10	9/15/2010		Y	ESTBD LFLN	09/15/10	19TH	N
09/15/10	9/15/2010		Y	ESTBD LFLN	09/15/10	22ND	N
09/15/10	9/15/2010		N	NOT ELIG PER DSHS	NA	1ST	N
09/15/10	9/15/2010		Y	ESTBD LFLN/LU	09/15/10	10TH	N
09/15/10	9/15/2010		Y	ESTBD LFLN/LU	09/15/10	13TH	N
09/15/10	9/15/2010		Y	ESTBD LFLN	09/15/10	16TH	N
09/15/10	9/15/2010		Y	ESTBD LFLN/LU	09/15/10	22ND	N
09/15/10	9/15/2010		Y	ESTBD LFLN/LU	09/15/10	28TH	N
09/15/10	9/17/2010		Y	ESTABD LL/LU	09/17/10	7TH	N
09/15/10	9/16/2010		Y	ESTBD LFLN/LU	09/16/10	19TH	N
09/15/10	9/16/2010		Y	ESTBD LFLN/LU	09/16/10	22ND	N
09/15/10	9/14/2010		Y	ESTABD LL/LU	09/17/10	22ND	N
09/15/10	9/15/2010		Y	ESTBD LFLN	09/15/10	25TH	N
09/15/10	9/15/2010		Y	ESTBD LFLN/LU	09/15/10	16TH	Y
09/15/10	9/16/2010		Y	ESTAB'D LFLN/LU	09/16/10	4TH	N

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09/15/10	9/15/2010		Y	ESTBD LFLN/LU	09/15/10	16TH	N
09/15/10	9/16/2010		Y	ESTBD LFLN/LU	09/16/10	28TH	N
09/15/10	9/17/2010		Y	ESTABD LL/LU	09/17/10	4TH	N
09/15/10	9/15/2010		Y	ESTBD LFLN/LU	09/15/10	7TH	N
09/15/10	9/15/2010		Y	ESTBD LFLN/LU	09/15/10	16TH	N
09/15/10	9/17/2010		Y	ADDED LU	09/17/10	4TH	N
09/15/10	9/15/2010		Y	ADDED LU	09/15/10	1ST	N
09/16/10	9/16/2010		NA	NOT ELIGIBLE	NA	16TH	N
09/16/10	9/16/2010		Y	ESTBL LFLN	09/16/10	19TH	N
09/16/10	9/16/2010		Y	ESTBD LFLN(C7535680 APPRV DSHS)	09/16/10	7TH	N
09/16/10	9/16/2010		Y	ESTBL LFLN	09/16/10	28TH	N
09/16/10	9/16/2010		Y	ESTBD LFLN	09/16/10	4TH	N
09/16/10	9/16/2010		Y	ESTBD LFLN	09/16/10	25TH	N
09/16/10	9/16/2010		N	NOT ELIGIBLE	NA	25TH	N
09/16/10	9/17/2010		Y	ESTBD LFLN/LU	09/17/10	16TH	N
09/16/10	9/17/2010		Y	ESTABD LL/LU	09/17/10	1ST	N
09/16/10	9/16/2010		Y	ESTBD LFLN/LU	09/16/10	4TH	N
09/16/10	9/17/2010		Y	ESTABD LL/LU	09/17/10	28TH	N
09/16/10	9/16/2010		Y	ESTBD LFLN/LU	09/16/10	10TH	N
09/16/10	9/17/2010		Y	ESTABD LL/LU	09/17/10	22ND	N
09/16/10	9/17/2010		Y	ESTABD LL/LU	09/17/10	25TH	N
09/16/10	9/16/2010		Y	ESTBD LFLN/LU	09/16/10	22ND	N
09/16/10	9/16/2010		Y	ESTBD LFLN/LU	09/16/10	7TH	N

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09/16/10	9/16/2010		Y	ESTBD LFLN/LU	09/16/10	25TH	N
09/16/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	4TH	N
09/16/10	9/16/2010		Y	ESTAB'D LFLN/LU (per call frm Kay/dshs)	09/16/10	16TH	N
09/16/10	9/16/2010		Y	ESTBD LFLN/LU	09/16/10	4TH	N
09/16/10	9/16/2010		Y	ESTBD LFLN/LU	09/16/10	10TH	N
09/16/10	9/16/2010		Y	ESTBD LFLN/LU	09/16/10	10TH	N
09/16/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	28TH	N
09/16/10	9/17/2010		Y	ESTABD LL/LU	09/17/10	1ST	N
09/17/10	9/20/2010		N	NOT ELIGIBLE	NA	28TH	N
09/17/10	9/17/2010		Y	ESTAB'D LFLN	09/20/10	1ST	N
09/17/10	9/17/2010		Y	ESTBD LFLN	09/17/10	22ND	N
09/17/10	9/17/2010		Y	ESTBD LFLN	09/17/10	7TH	N
09/17/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	7TH	N
09/17/10	9/17/2010		Y	ESTAB'D LFLN/LU	09/20/10	25TH	N
09/17/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	25TH	N
09/17/10	9/24/2010		Y	ESTABD LL/LU	09/27/10	25TH	N
09/17/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	4TH	N
09/17/10	9/20/2010		N	NOT ELIGIBLE	NA	25TH	N
09/17/10	9/17/2010		Y	ESTBD LFLN/LU	09/17/10	19TH	N
09/17/10	9/20/2010		N	NOT ELIGIBLE	NA	28TH	N
09/17/10	9/17/2010		Y	ESTBD LFLN/LU	09/17/10	16TH	N
09/17/10	8/3/2010		Y	ESTAB'D LFLN/LU	09/20/10	7TH	Y
09/17/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	19TH	N

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09/17/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	7TH	N
09/17/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	10TH	N
09/17/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	4TH	N
09/17/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	16TH	N
09/17/10	9/17/2010		Y	ESTBD LFLN/LU	09/17/10	25TH	N
09/17/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	22ND	N
09/17/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	25TH	N
09/17/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	4TH	N
09/17/10	9/20/2010		NA	NOT ELIGIBLE	NA	16TH	N
09/17/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	28TH	N
09/17/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	13TH	N
09/17/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	4TH	N
09/17/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	28TH	N
09/17/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	10TH	N
09/17/10	9/17/2010		Y	ESTAB'D LFLN/LU	09/20/10	28TH	N
9/17/2010	9/24/2010		Y	ESTABD LL/LU	9/27/2010	25TH	N
09/18/10	9/21/2010		Y	ESTAB'D LFLN	09/21/10	25TH	N
09/18/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	13TH	N
09/20/10	9/20/2010		Y	ESTAB'D LFLN	09/20/10	7TH	N
09/20/10	92210		Y	ESTABD LL	09/22/10	10TH	N
09/20/10	9/20/2010		Y	ESTAB'D LFLN	09/20/10	28TH	N
09/20/10	9/20/2010		Y	ESTAB'D LFLN	09/20/10	22ND	N
09/20/10	9/20/2010		Y	ESTAB'D LFLN	09/20/10	19TH	N

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09/20/10	9/20/2010		Y	ESTAB'D LFLN	09/20/10	19TH	N
09/20/10	9/20/2010		Y	ESTAB'D LFLN	09/20/10	28TH	N
09/20/10	9/21/2010		Y	ESTAB'D LFLN	09/21/10	25TH	N
09/20/10	9/20/2010		Y	ESTAB'D LFLN	09/20/10	28TH	N
09/20/10	9/22/2010		N	NOT ELIGIBLE	NA	7TH	N
09/20/10	9/20/2010		Y	ESTAB'D LFLN	09/20/10	16TH	N
09/20/10	9/20/2010		Y	ESTAB'D LFLN	09/20/10	22ND	N
09/20/10	9/20/2010		N	PER STACY, CUST NOT ELIGIBLE	NA	10TH	N
09/20/10	9/20/2010		Y	ESTAB'D LFLN	09/20/10	4TH	N
09/20/10	9/22/2010		N	NOT ELIG SENT LETTER	NA	10TH	N
09/20/10	9/20/2010		N	NOT ELIGIBLE (sent letter)	NA	7TH	N
09/20/10	9/20/2010		N	NOT ELIGIBLE (sent letter)	NA	10TH	N
09/20/10	9/21/2010		Y	ESTAB'D LFLN	09/21/10	4TH	N
09/20/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	28TH	N
09/20/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	13TH	N
09/20/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	10TH	N
09/20/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	19TH	N
09/20/10	9/22/2010		Y	ESTAB'D LFLN/LU	09/22/10	16TH	N
09/20/10	9/22/2010		Y	ESTABD LL/LU	09/22/10	22ND	N
09/20/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	7TH	N
09/20/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	28TH	N
09/20/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	16TH	N
09/20/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	7TH	N

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Order Create Date	Date DSHS Contacted and Approved or Denied WTAP	Case Number	Eligible for LifeLine Y/N	Reason for Denial and/or Action Taken (Per DSHS)	Date LL IOSC's added to order	Bill Cycle	\$75 WTAP Credit Applied Y/N
09/20/10	9/22/2010		Y	ESTABD LL/LU	09/22/10	28TH	N
09/20/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	16TH	N
09/20/10	9/22/2010		Y	ESTABD LL/LU	09/22/10	19TH	N
09/20/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	7TH	N
09/20/10	9/21/2010		N	NOT ELIGIBLE (sent letter)	NA	13TH	N
09/20/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	4TH	N
09/20/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	19TH	N
09/20/10	9/22/2010		Y	ESTABD LL/LU	09/22/10	22ND	N
09/20/10	9/21/2010		Y	ESTAB'D LFLN/LU - DSHS APPRVD	09/21/10	1ST	N
09/20/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	22ND	N
09/20/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	1ST	N
09/20/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	13TH	N
09/20/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	16TH	N
09/20/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	13TH	N
09/20/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	13TH	N
09/20/10	9/21/2010		Y	ESTAB'D LFLN/LU (CALLD GOT LU OK)	09/21/10	25TH	N
09/20/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	25TH	N
09/20/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	28TH	N
09/20/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/21/10	25TH	N
09/21/10	9/21/2010		Y	ESTAB'D LFLN	09/21/10	1ST	N
09/21/10	9/21/2010		N	NOT ELIG PER DSHS	NA	7TH	N
09/21/10	NA		N	NOT ELIGIBLE/PACKAGE/SENT LETTER	NA	7TH	N
09/21/10	9/21/2010		Y	ESTAB'D LFLN	09/22/10	7TH	N

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09/21/10	9/21/2010		Y	ESTAB'D LFLN	09/21/10	13TH	N
09/21/10	9/22/2010		Y	ESTABD LL	09/22/10	13TH	N
09/21/10	9/22/2010		NA	NOT ELIG (sent letter)	NA	1ST	N
09/21/10	9/22/2010		Y	ESTABD LL	09/22/10	19TH	N
09/21/10	9/21/2010		Y	ESTAB'D LFLN	09/21/10	16TH	N
09/21/10	9/21/2010		Y	ESTAB'D LFLN	09/21/10	10TH	N
09/21/10	9/21/2010		Y	ESTAB'D LFLN	09/21/10	13TH	N
09/21/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	19TH	N
09/21/10	9/21/2010		Y	ESTAB'D LFLN	09/21/10	7TH	N
09/21/10	9/21/2010		N	NOT ELIG PER DSHS	NA	13TH	N
09/21/10	9/22/2010		Y	ESTAB'D LFLN/LU	09/21/10	7TH	N
09/21/10	9/21/2010		N	NOT ELIGIBLE	NA	4TH	N
09/21/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	25TH	N
09/21/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	19TH	N
09/21/10	9/21/2010		Y	ESTAB'D LFLN/LU (Linda called)	09/21/10	10TH	N
09/21/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	16TH	N
09/21/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	1ST	N
09/21/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	1ST	N
09/21/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	10TH	N
09/21/10	9/22/2010		Y	ESTABD LL/LU	09/22/10	7TH	N
09/21/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	10TH	N
09/21/10	9/23/2010		Y	ESTAB'D LFLN/LU	09/23/10	1ST	N
09/21/10	9/22/2010		Y	ADDED LU	09/22/10	16TH	N

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09/21/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	28TH	N
09/21/10	9/22/2010		Y	ADDED LU	09/22/10	28TH	N
09/21/10	9/22/2010		Y	ADDED LU	09/22/10	22ND	N
9/22/2010	9/23/2010		Y	ESTABD LL/LU	9/23/2010	10/7/2010	N
09/22/10	9/23/2010		Y	ESTABD LL	09/24/10	13TH	N
09/22/10	9/23/2010		N	NOT ELIGIBLE-SENT LETTER	NA	13TH	N
09/22/10	9/22/2010		Y	ESTAB'D LFLN	09/22/10	22ND	N
09/22/10	9/23/2010		Y	ESTAB'D LFLN	09/23/10	19TH	N
09/22/10	9/23/2010		NA	NOT ELIG PER LINDA DSHS	NA	13TH	N
09/22/10	9/22/2010		Y	ESTAB'D LFLN	09/22/10	28TH	N
09/22/10	9/22/2010		N	DSHS DENIED- NOT ELIGIBLE	NA	25TH	N
09/22/10	9/22/2010		NA	NOT ELIG PER LINDA DSHS	NA	10TH	N
09/22/10	9/23/2010		N	PACKAGE/NOT ELIGIBLE/SENT LETTER	NA	19TH	N
09/22/10	9/22/2010		Y	ESTAB'D LFLN	09/22/10	22ND	N
09/22/10	9/22/2010		Y	ESTAB'D LFLN	09/23/10	16TH	N
9/22/2010	9/23/2010		Y	ESTABD LL/LU	9/24/2010	9/13/2010	N
9/22/2010	9/24/2010		Y	ESTABD LL	9/27/2010	10/10/2010	N
09/22/10	9/23/2010		Y	ESTBD LL/LU	09/23/10	25TH	N
09/22/10	9/23/2010		NA	NOT ELIG CUST ADDED PKG	NA	25TH	N
09/22/10	9/23/2010		Y	ESTABD LL/LU	09/26/10	28TH	N
09/22/10	9/22/2010		Y	ESTAB'D LFLN/LU	09/22/10	4TH	N
09/22/10	9/22/2010		Y	ESTAB'D LFLN/LU	09/22/10	10TH	N
09/22/10	9/22/2010		Y	ESTAB'D LFLN/LU	09/22/10	4TH	N

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09/22/10	9/22/2010		Y	ESTAB'D LFLN/LU	09/22/10	4TH	N
09/22/10	9/24/2010		Y	ESTABD LL/LU	09/28/10	13TH	N
09/22/10	9/22/2010		Y	ESTAB'D LFLN/LU	09/22/10	22ND	N
09/22/10	9/22/2010		Y	ESTAB'D LFLN/LU	09/22/10	19TH	Y
09/22/10	9/23/2010		Y	ESTABD LL/LU	09/24/10	1ST	N
09/22/10	9/22/2010		Y	ESTAB'D LFLN/LU	09/22/10	10TH	N
09/22/10	9/22/2010		Y	ADDED LU	09/22/10	10TH	N
09/22/10	9/22/2010		Y	ESTAB'D LFLN/LU	09/23/10	16TH	N
09/22/10	9/22/2010		Y	ADDED LU	09/22/10	19TH	N
09/22/10	9/22/2010		Y	ADDED LU	09/22/10	22ND	N
09/22/10	9/22/2010		Y	ADDED LU	09/22/10	1ST	N
09/22/10	9/22/2010		Y	ADDED LU	09/22/10	13TH	N
9/22/2010	9/22/2010		Y	ESTABD LL	9/23/2010	10/16/2010	N
9/22/2010	9/24/2010		Y	ESTABD LL/LU	9/24/2010	10/1/2010	N
9/22/2010	9/24/2010		Y	ESTABD LL/LU	9/28/2010	10/13/2010	N
9/22/2010	9/23/2010		Y	ESTABD LL/LU	9/26/2010	11/1/2010	N
9/22/2010	9/22/2010		Y	ESTABD LL/LU	9/23/2010	10/25/2010	N
9/23/2010	9/24/2010		Y	ESTABD LL/LU	9/27/2010	10/25/2010	N
9/23/2010	9/23/2010		Y	ESTABD LL	9/24/2010	10/28/2010	N
09/23/10	9/23/2010		Y	ESTABD LL	09/23/10	19TH	Y
9/23/2010	9/23/2010		Y	ADDED LU	9/24/2010	13TH	N
09/23/10	9/23/2010		Y	ESTAB'D LFLN	09/23/10	13TH	N
09/23/10	9/24/2010		Y	ESTABD LL	09/24/10	10TH	N

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09/23/10	9/23/2010		Y	ESTABD LL	09/27/10	4TH	N
9/23/2010	9/23/2010		Y	ESTABD LL	9/23/2010	19th	N
9/23/2010	9/23/2010		Y	ESTABD LL/LU	9/24/2010	10/16/2010	N
09/23/10	9/23/2010		Y	ESTABD LL	09/24/10	28TH	N
09/23/10	9/23/2010		N	NOT ELIGIBLE	NA	4TH	N
09/23/10	9/23/2010		Y	ESTABD LFLN	09/23/10	28TH	N
09/23/10	9/23/2010		Y	ESTABD LFLN	09/23/10	10TH	N
09/23/10	9/23/2010		Y	ESTAB'D LFLN	09/23/10	13TH	N
9/23/2010	9/23/2010		Y	ADDED LU	9/23/2010	13TH	N
9/23/2010	9/23/2010		Y	ESTABD LL/LU	9/23/2010	10/28/2010	N
9/23/2010	9/24/2010		Y	ESTABD LL/LU	9/24/2010	25TH	N
9/23/2010	9/23/2010		N	NOT ELIGIBLE SNT LETTER	NA	13TH	N
9/23/2010	9/23/2010		Y	ESTABD LL/LU	9/23/2010	10/22/2010	N
9/23/2010	9/24/2010		Y	ESTABD LL/LU	9/24/2010	10/1/2010	N
09/23/10	9/24/2010		Y	ESTABD LL/LU	09/27/10	25TH	N
09/23/10	9/23/2010		Y	ESTABD LL/LU	09/24/10	7TH	N
09/23/10	9/23/2010		Y	ESTBD LL	09/23/10	28TH	N
09/23/10	9/2/2010		Y	ESTABD LL/LU	09/26/10	7TH	N
09/23/10	9/23/2010		Y	ESTABD LL/LU	09/24/10	16TH	N
09/23/10	9/23/2010		Y	ESTBD LL/LU	09/23/10	25TH	N
09/23/10	9/23/2010		Y	ESTABD LL/LU	09/23/10	28TH	N
09/23/10	9/23/2010		Y	ESTAB'D LFLN/LU	09/24/10	25TH	N
09/23/10	9/23/2010		Y	ESTABD LL/LU	09/23/10	22ND	N

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09/23/10	9/23/2010		Y	ESTABD LL/LU	09/23/10	1ST	N
09/23/10	9/23/2010		Y	ESTABD LL/LU	09/23/10	4TH	N
09/23/10	9/23/2010		Y	ESTABD LL/LU	09/26/10	22ND	N
09/23/10	9/23/2010		Y	ESTABD LL/LU	09/23/10	1ST	N
09/23/10	9/23/2010		Y	ESTABD LL/LU	09/26/01	4TH	N
09/23/10	9/23/2010		Y	ESTABD LL/LU	09/24/10	16TH	N
09/23/10	9/23/2010		Y	ESTABD LL/LU	09/24/10	19TH	N
09/23/10	9/23/2010		Y	ESTABD LL/LU	09/23/10	10TH	N
09/23/10	9/23/2010		Y	ESTABD LL/LU	09/26/10	19TH	N
09/23/10	9/23/2010		Y	ESTAB'D LFLN/LU	09/23/10	13TH	N
09/23/10	9/23/2010		Y	ESTAB'D LFLN/LU	09/23/10	13TH	N
09/23/10	9/23/2010		Y	ESTABD LL/LU	09/24/10	4TH	N
9/23/2010	9/24/2010		Y	ESTABD LL/LU	9/27/2010	10/1/2010	N
9/23/2010	9/23/2010		Y	ESTABD LL	9/23/2010	10/13/2010	N
9/23/2010	9/23/2010		Y	ESTABD LL/LU	9/23/2010	10/4/2010	N
9/23/2010	9/23/2010		Y	ESTABD LL/LU	9/23/2010	25TH	N
9/23/2010	9/23/2010		Y	ESTABD LL	9/24/2010	10/10/2010	N
09/23/10	9/23/2010		Y	ADDED LU	09/24/10	13TH	N
09/23/10	9/23/2010		Y	ADDED LU	09/24/10	13TH	N
09/23/10	9/23/2010		Y	ADDED LU	09/23/10	19TH	N
09/23/10	9/23/2010		Y	ADDED LU	09/26/10	13TH	N
09/23/10	9/23/2010		Y	ADDED LU	09/26/10	22ND	N
09/23/10	9/23/2010		Y	ADDED LU	09/23/10	7TH	N

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09/23/10	9/24/2010		Y	ADDED LU	09/24/10	16TH	N
9/23/2010	9/23/2010		Y	ESTABD LL/LU	9/23/2010	10/1/2010	N
9/23/2010	9/26/2010		Y	ADDED LU	9/26/2010	28TH	N
9/23/2010	9/24/2010		Y	ESTABD LL/LU	9/24/2010	10/16/2010	N
9/23/2010	9/23/2010		NA	NOT ELIGIBLE SENT LETTER	NA	10/4/2010	N
9/23/2010	9/24/2010		Y	ESTABD LL	9/24/2010	11/4/2010	N
9/23/2010	9/24/2010		Y	ESTABD LL/LU	9/24/2010	10/25/2010	N
9/23/2010	9/23/2010		NA	NOT ELIGIBLE SENT LETTER	NA	19TH	N
9/23/2010	9/23/2010		Y	ESTABD LL/LU	9/23/2010	10/10/2010	N
9/23/2010	9/23/2010		Y	ESTABD LL	9/23/2010	10/10/2010	N
9/23/2010	9/23/2010		Y	ESTABD LL/LU	9/23/2010	10/13/2010	N
9/23/2010	9/23/2010		Y	ESTABD LL	9/23/2010	13TH	N
9/23/2010	9/23/2010		Y	ESTABD LL	9/23/2010	10/13/2010	N
9/23/2010	9/23/2010		Y	ESTABD LL/LU	9/23/2010	10/13/2010	N
9/23/2010	9/24/2010		Y	ESTABD LL	9/27/2010	10/4/2010	N
9/23/2010	9/24/2010		Y	ESTABD LL	9/27/2010 12:00:00 AM	10/4/2010	N
9/23/2010	9/23/2010		Y	ADDED LU	9/23/2010	19TH	N
9/23/2010	9/23/2010		Y	ESTABD LL/LU	9/26/2010	10/4/2010	N
9/23/2010	9/26/2010		Y	ESTABD LL/LU	9/26/2010	10/7/2010	N
9/23/2010	9/23/2010		Y	ESTABD LL/LU	9/23/2010	10/25/2010	N
09/24/10	9/24/2010		Y	ESTABD LL	09/27/10	10TH	N
9/24/2010	9/24/2010		Y	ADDED LU	9/24/2010	10/22/2010	N
9/24/2010	9/28/2010		Y	ESTABD LL	9/28/2010	10/13/2010	N

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9/24/2010	9/27/2010		Y	ORDER CANCELED ALREADY HAS LL	10/12/2010	10/7/2010	N
9/24/2010	9/24/2010		NA	ADDED RMK/NOT ELIG	NA	10/13/2010	N
09/24/10	9/27/2010		Y	ESTABD LL	09/28/10	13TH	N
9/24/2010	NA		NA	NOT ELIG PKG	NA	10/13/2010	N
09/24/10	9/24/2010		Y	ESTAB'D LFLN	09/24/10	16TH	N
09/24/10	9/24/2010		Y	ESTAB'D LFLN	09/24/10	25TH	N
09/24/10	9/24/2010		Y	ESTAB'D LFLN	09/24/10	10TH	N
09/24/10	9/24/2010		Y	ESTABD LL	09/27/10	28TH	N
09/24/10	9/27/2010		Y	ESTABD LL	09/27/10	19TH	N
09/24/10	9/24/2010		Y	ESTAB'D LFLN	09/24/10	4TH	N
9/24/2010	9/27/2010		Y	ESTABD LL	9/27/2010	10/4/2010	N
09/24/10	9/24/2010		NA	NOT ELIGIBLE	NA	13TH	N
09/24/10	9/24/2010		Y	ESTAB'D LFLN	09/24/10	25TH	N
9/24/2010	9/24/2010		Y	ESTABD LL	9/24/2010	10/16/2010	N
9/24/2010	9/24/2010		Y	ESTAB'D LFLN	9/24/2010	10/25/2010	N
9/24/2010	9/24/2010		Y	ESTABD LL	9/24/2010	10/10/2010	N
9/24/2010	9/24/2010		Y	ESTABD LL	9/27/2010	28TH	N
09/24/10	09/24/10		Y	ESTAB'D LFLN/LU	09/27/10	25TH	N
09/24/10	9/24/2010		Y	ESTBD LFLN/LU	09/24/10	28TH	N
09/24/10	9/27/2010		N	NOT ELIGIBLE-SENT LETTER	NA	19TH	N
09/24/10	NA		N	ORDERS CANCELED	NA	NA	N
09/24/10	9/24/2010		N	NOT ELIGIBLE	NA	22ND	N
09/24/10	9/27/2010		Y	ESTABD LL/LU	09/28/10	19TH	N

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09/24/10	9/27/2010		Y	ESTAB'D LFLN/LU	09/27/10	1ST	N
09/24/10	9/27/2010		Y	ESTAB'D LFLN/LU	09/27/10	25TH	N
09/24/10	9/24/2010		Y	ESTBD LFLN/LU	09/24/10	25TH	N
09/24/10	9/24/2010		Y	ESTAB'D LFLN/LU	09/24/10	25TH	N
9/24/2010	9/24/2010		Y	ESTABD LL	9/27/2010	10/19/2010	N
09/24/10	9/24/2010		Y	ESTAB'D LFLN/LU	09/27/10	16TH	N
09/24/10	9/28/2010		Y	ESTABD LL/LU	09/24/10	28TH	N
09/24/10	9/24/2010		Y	ESTBD LFLN/LU	09/24/10	28TH	N
9/24/2010	9/24/2010		Y	ESTAB'D LFLN	9/24/2010	10/4/2010	N
09/24/10	9/27/2010		Y	ESTABD LL/LU	09/28/10	25TH	N
09/24/10	9/24/2010		Y	ESTAB'D LFLN/LU	09/24/10	16TH	N
9/24/2010	9/24/2010		Y	ESTABD LL/LU	9/27/2010	10/22/2010	N
9/24/2010	9/24/2010		Y	ESTABD LL/LU	9/27/2010	10/25/2010	N
09/24/10	9/24/2010		Y	ESTAB'D LFLN/LU	09/24/10	25TH	N
9/24/2010	9/24/2010		Y	ADDED LU	9/27/2010	22ND	N
09/24/10	9/27/2010		Y	ESTABD LL/LU	09/28/10	16TH	N
09/24/10	9/24/2010		Y	ADDED LU	09/27/10	22ND	N
9/24/2010	9/24/2010		Y	ESTABD LL/LU	9/24/2010	10/25/2010	N
9/24/2010	10/7/2010		Y	ESTBD LFLN/LU	9/24/2010	11/13/2010	Y
9/24/2010	9/24/2010		N	NOT ELIGIBLE	NA	13TH	N
9/24/2010	9/29/2010		Y	ESTBD LFLN/LU	9/24/2010	10/28/2010	N
9/24/2010	9/24/2010		Y	ESTABD LL/LU	9/24/2010	10/16/2010	N
9/24/2010	9/24/2010		Y	ESTBD LFLN/LU.	9/24/2010	25TH	N

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Order Create Date	Date DSHS Contacted and Approved or Denied WTAP	Case Number	Eligible for LifeLine Y/N	Reason for Denial and/or Action Taken (Per DSHS)	Date LL IOSC's added to order	Bill Cycle	\$75 WTAP Credit Applied Y/N
9/24/2010	9/27/2010		Y	ESTAB'D LFLN/LU	09/27/10	10/16/2010	N
9/24/2010	9/27/2010		Y	ESTABD LL/LU	09/27/10	19TH	N
9/24/2010	9/24/2010		N	NOT ELIGIBLE	NA	9/13/2010	N
9/24/2010	9/27/2010		N	ORDERS CANCELED	NA	NA	N
9/24/2010	10/5/2010		Y	ESTABD LL/LU	10/6/2010	10/22/2010	N
9/24/2010	9/24/2010		Y	ESTBD LFLN/LU	9/24/2010	10/22/2010	N
9/24/2010	9/27/2010		Y	ESTABD LL/LU	9/28/2010	10/16/2010	N
9/24/2010	9/27/2010		Y	ESTABD LL/LU	9/27/2010	10/19/2010	N
9/24/2010	9/27/2010		Y	ESTABD LL/LU	10/29/2010	10/25/2010	N
9/24/2010	9/27/2010		Y	ESTABD LL/LU	Sep-10	25TH	N
9/24/2010	9/27/2010		Y	ESTABD LL/LU	9/28/2010	13TH	N
9/24/2010	9/28/2010		Y	ESTABD LL/LU	9/28/2010	10/28/2010	N
9/24/2010	9/27/2010		Y	ESTABD LL/LU	9/27/2010	10/19/2010	N
09/25/10	9/27/2010		Y	ESTABD LL/LU	09/28/10	4TH	N
09/25/10	9/27/2010		Y	ESTABD LL/LU	09/28/10	28TH	N
09/25/10	9/28/2010		Y	ESTABD LL/LU	09/28/10	19TH	N
9/25/2010	9/27/2010		Y	ESTABD LL/LU	09/28/10	10/28/2010	N
9/25/2010	9/27/2010		Y	ESTABD LL/LU	9/28/2010	10/28/2010	N
09/27/10	9/27/2010		N	NOT ELIGIBLE SNT LETTER	NA	16TH	N
09/27/10	9/27/2010		N	NOT ELIGIBLE SNT LETTER	NA	NA	N
9/27/2010	9/27/2010		N	NOT ELIGIBLE PER DSHS SNT LTR	1/1/2000	10/16/2010	N
9/27/2010	9/28/2010		Y	ESTABD LL/LU	9/29/2010	22ND	N
9/27/2010	9/27/2010		Y	ESTABD LL	10/21/2010	10/10/2010	N

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9/27/2010	9/27/2010		Y	ESTABD LL/LU	9/28/2010	25TH	N
9/27/2010	9/27/2010		Y	ESTAB'D LFLN/LU	10/20/2010	10/13/2010	N
9/27/2010	9/27/2010		N	NOT ELIGIBLE/PACKAGE/SENT LETTER	10/5/2010	10/25/2010	N
9/27/2010	9/28/2010		Y	ESTABD LL	9/29/2010	19TH	N
9/27/2010	9/27/2010		Y	ADDED LU	9/28/2010	10/1/2010	N
9/27/2010	9/29/2010		Y	ESTBD LFLN/LU	9/24/2010	9/28/2010	N
9/27/2010	9/27/2010		Y	ESTABD LL	9/27/2010	7TH	N
09/27/10	9/27/2010		N	NOT ELIGIBLE SNT LETTER	NA	NA	N
9/27/2010	9/27/2010		Y	ORDERS CANCELED	NA	NA	N
9/27/2010	9/27/2010		Y	ESTABD LL	10/1/2010	7TH	N
9/27/2010	9/27/2010		N	LINDA IN DSHS CUST IS NOT ELIGIBLE.	10/5/2010	16TH	N
9/27/2010	9/28/2010		Y	ESTABD LL	9/29/2010	19TH	N
9/27/2010	9/27/2010		Y	ADDED LU	9/29/2010	25TH	N
9/27/2010	9/27/2010		Y	ESTABD LL	9/27/2010	4TH	N
9/27/2010	9/27/2010		Y	ESTABD LL	9/28/2010	1ST	N
9/27/2010	9/28/2010		Y	ESTABD LL	9/29/2010	19TH	N
9/27/2010	9/27/2010		Y	ESTABD LL/LU	10/12/2010	10/7/2010	N
9/27/2010	9/27/2010		Y	ESTABD LL	9/28/2010	7TH	N
9/27/2010	9/27/2010		Y	ESTABD LL	9/27/2010	10/22/2010	N
9/27/2010	9/24/2010		Y	ADDED LU	9/23/2010	10/7/2010	N
9/27/2010	9/28/2010		Y	ESTABD LL/LU	9/29/2010	10/1/2010	N
9/27/2010	9/27/2010		Y	ESTABD LL	9/28/2010	10/10/2010	N
9/27/2010	9/27/2010		Y	ESTABD LL/LU	9/27/2010	10/16/2010	N

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9/27/2010	9/28/2010		Y	ESTABD LL/LU	9/28/2010	10/1/2010	N
9/27/2010	9/27/2010		N	NOT ELIGIBLE SENT LETTER	NA	10/16/2010	N
9/27/2010	9/28/2010		Y	ESTABD LL/LU	9/28/2010	10/28/2010	N
9/27/2010	9/28/2010		Y	ESTABD LL/LU	9/28/2010	10/13/2010	N
9/27/2010	9/27/2010		Y	ESTABD LL/LU	9/27/2010	10/25/2010	N
9/27/2010	9/28/2010		Y	ESTABD LL/LU	9/28/2010	10/10/2010	N
9/27/2010	9/27/2010		Y	ADDED LU	9/28/2010	10/25/2010	N
9/27/2010	9/27/2010		Y	ESTABD LL	9/27/2010	10/22/2010	N
9/27/2010	9/27/2010		Y	ESTABD LL/LU	9/28/2010	10/25/2010	N
9/27/2010	9/27/2010		Y	ESTABD LL	9/28/2010	10/10/2010	N
9/27/2010	9/27/2010		N	NOT ELIGIBLE//SENT CS#/DOB LETTER	NA	10/10/2010	N
9/27/2010	9/27/2010		Y	ESTABD LL/LU	9/27/2010	22ND	N
9/27/2010	9/27/2010		Y	ADDED LU	9/28/2010	16TH	N
9/27/2010	9/27/2010		Y	ESTABD LL/LU	9/27/2010	11/1/2010	N
9/27/2010	9/29/2010		Y	ESTABD LL/LU	9/30/2010	10/10/2010	N
9/27/2010	9/27/2010		Y	ESTABD LL/LU	9/28/2010	10/25/2010	N
9/28/2010	9/29/2010		N	NOT ELIGIBLE SENT LETTER	NA	13TH	N
9/28/2010	9/28/2010		Y	ESTABD LL	9/21/2010	10/16/2010	N
9/28/2010	9/27/2010		Y	ESTABD LL/LU	09/27/10	16TH	Y
9/28/2010	9/28/2010		Y	ESTABD LL	9/29/2010	10/1/2010	N
9/28/2010	9/29/2010		Y	ESTABD LL	9/29/2010	10/19/2010	N
9/28/2010	9/30/2010		Y	ESTBD LL	9/28/2010	10/16/2010	N

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9/28/2010	9/28/2010		Y	ESTABD LL/LU	9/30/2010	10/7/2010	N
9/28/2010	9/28/2010		Y	ESTABD LL	9/29/2010	10/1/2010	N
9/28/2010	9/28/2010		Y	ESTABD LL/LU	9/28/2010	10/28/2010	N
9/28/2010	9/28/2010		Y	ESTABD LL	9/29/2010	10/25/2010	N
9/28/2010	9/28/2010		N	NOT ELIGIBLE SNT LETTER	NA	NA	N
9/28/2010	9/24/2010		Y	ESTBD LFLN/LU	09/24/10	10/13/2010	N
9/28/2010	9/28/2010		Y	ESTABD LL	9/29/2010	10/16/2010	N
9/28/2010	9/27/2010		N	NOT ELIGIBLE/PACKAGE/SENT LETTER	NA	9/28/2010	N
9/28/2010	9/29/2010		Y	ESTABD LL	9/29/2010	10/16/2010	N
9/28/2010	9/29/2010		Y	ESTABD LL	9/30/2010	10/4/2010	N
9/28/2010	9/28/2010		N	DSHS-CUST NOT ELIG	NA	10/4/2010	N
9/28/2010	9/24/2010		N	NOT ELIGIBLE	NA	NA	N
9/28/2010	9/24/2010		N	DUPLICATE OF ABOVE	NA	9/16/2010	N
9/28/2010	9/29/2010		Y	ESTABD LL/LU	09/29/10	10/10/2010	N
9/28/2010	9/24/2010		Y	ESTABD LL/LU	09/28/10	13th	N
9/28/2010	9/28/2010		Y	ESTABD LL/LU BUT LATE DUE TO TESTING	09/30/10	10/13/2010	N
9/28/2010	10/1/2010		Y	ESTABD LL/LU	10/01/10	10/28/2010	N
09/28/10	09/28/10		Y	ESTABD LL/LU	09/28/10	10/10/2010	N
9/28/2010	9/28/2010		Y	ESTABD LL/LU	9/29/2010	10/16/2010	N
9/28/2010	9/29/2010		N	NOT ELIGIBLE (added rmk/sent letter)	NA	NA	N
9/28/2010	9/29/2010		Y	ADDED LU	9/30/2010	25TH	N
9/28/2010	9/28/2010		Y	ESTABD LL	9/28/2010	10/10/2010	N
9/28/2010	9/30/2010		Y	ADDED LU BUT LATE DUE TO TESTING	9/30/2010	10/16/2010	N

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9/28/2010	9/30/2010		Y	ESTABD LL/LU BUT LATE DUE TO TESTING	9/28/2010	10/1/2010	N
9/28/2010	9/29/2010		N	NOT ELIGIBLE	NA	10/19/2010	N
9/28/2010	9/28/2010		Y	ESTABD LL/LU	9/28/2010	10/7/2010	N
9/28/2010	9/30/2010		Y	ESTABD LL	9/30/2010	10/19/2010	N
9/28/2010	9/28/2010		Y	ESTABD LL/LU	9/29/2010	10/13/2010	N
9/28/2010	9/30/2010		Y	ESTABD LL/LU	9/28/2010	10/16/2010	N
9/28/2010	9/28/2010		N	PER STACEY DSHS CUST INELIGIBLE	NA	NA	N
9/28/2010	9/29/2010		Y	ADDED LU	9/29/2010	10/13/2010	N
9/28/2010	9/28/2010		Y	ESTABD LL/LU	9/29/2010	11/4/2010	N
09/28/10	09/28/10		Y	ESTABD LL/LU	09/28/10	10/16/2010	N
09/28/10	09/29/10		Y	ESTABD LL/LU	09/28/10	11/1/2010	N
09/28/10	09/28/10		Y	ESTABD LL/LU	09/28/10	10/1/2010	N
09/28/10	09/28/10		Y	ESTABD LL	09/28/10	10/25/2010	N

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09/28/10	09/28/10		Y	ESTABD LL/LU	09/28/10	10/4/2010	N
09/28/10	09/28/10		Y	ESTABD LL	09/28/10	10/28/2010	N
9/29/2010	9/29/2010		Y	ESTABD LL/LU	10/1/2010	10/25/2010	N
9/29/2010	9/29/2010		Y	ESTAB LL/LU	10/1/2010	10/16/2010	N
9/29/2010	9/29/2010		Y	ESTBD LL/LU	9/29/2010	10/19/2010	N
9/29/2010	9/29/2010		Y	ESTABD LL	9/30/2010	9/25/2010	N
9/29/2010	9/29/2010		N	NOT ELIGIBLE SENT LETTER	NA	NA	N
9/29/2010	9/30/2010		Y	ESTABD LL/LU	9/30/2010	10/16/2010	N
9/29/2010	9/29/2010		Y	ESTABD LL	9/29/2010	10/1/2010	N
9/29/2010	9/29/2010		Y	ESTAB'D LFLN	9/29/2010	10/10/2010	N
9/29/2010	9/29/2010		Y	ESTABD LL	9/28/2010	10/13/2010	N
9/29/2010	9/29/2010		Y	ESTABD LL	9/29/2010	10/7/2010	N
9/29/2010	9/30/2010		N	NOT ELIGIBLE SENT LETTER	NA	NA	N
9/29/2010	9/29/2010		N	NOT ELIGIBLE	NA	10/19/2010	N
9/29/2010	9/30/2010		Y	ESTABD LL	10/1/2010	10/28/2010	N
9/29/2010	9/28/2010		Y	ESTABD LL/LU	9/28/2010	10/1/2010	N
9/29/2010	9/27/2010		Y	ESTBD LFLN/LKUP	9/29/2010	10/19/2010	N
9/29/2010	9/30/2010		N	NOT ELIG FOR LL/LU/SENT LTR PACK	NA	10/13/2010	N
9/29/2010	9/28/2010		Y	ESTBD LL/LU	9/29/2010	10/10/2010	N
9/29/2010	9/28/2010		Y	ESTABD LL/LU	9/28/2010	10/7/2010	N
9/29/2010	9/29/2010		Y	ESTABD LL/LU	9/29/2010	28th	N
9/29/2010	9/29/2010		Y	ESTABD LL	9/29/2010	10/19/2010	N
9/29/2010	9/29/2010		Y	ESTABD LL	9/29/2010	10/1/2010	N

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9/29/2010	9/23/2010		Y	ESTABD LL/LU	9/26/2010	10/19/2010	N
9/29/2010	9/29/2010		Y	ESTABD LL	9/30/2010	10/4/2010	N
9/29/2010	9/29/2010		Y	ESTABD LL	9/29/2010	28TH	N
9/29/2010	9/29/2010		Y	V735485 - ESTABD LL/LU	9/30/2010	10/10/2010	N
9/29/2010	9/29/2010		Y	ESTABD LL/LU	9/29/2010	10/7/2010	N
9/29/2010	9/29/2010		Y	ESTABD LL/LU	9/30/2010	28TH	N
9/29/2010	10/7/2010		Y	ESTABD LL/LU	9/30/2010	10/13/2010	N
9/29/2010	9/29/2010		Y	ESTABD LL/LU	10/1/2010	11/7/2010	N
9/29/2010	9/29/2010		N	NOT ELIGIBLE	NA	10/13/2010	N
9/29/2010	9/29/2010		Y	ESTBD LL/LU	9/29/2010	10/13/2010	N
9/29/2010	9/29/2010		Y	ESTBD LL/LU	9/29/2010	10/28/2010	N
9/29/2010	9/29/2010		Y	ESTABD LL/LU	9/30/2010	10/4/2010	N
9/29/2010	9/29/2010		Y	ESTABD LL/LU	10/1/2010	10/19/2010	N
9/29/2010	9/29/2010		Y	ESTABD LL/LU	9/29/2010	11/1/2010	N
9/29/2010	9/29/2010		Y	ESTABD LL/LU	9/29/2010	11/4/2010	N
9/29/2010	9/29/2010		Y	ESTABD LL/LU	9/29/2010	10/19/2010	N
9/30/2010	9/30/2010		Y	ESTABD LL	9/30/2010	10/16/2010	N
9/30/2010	9/30/2010		N	LL DENIED BY DSHS-CUST NOT ELIG	10/1/2010	10/22/2010	N
9/30/2010	9/30/2010		Y	ESTABD LL	9/30/2010	10/7/2010	N
9/30/2010	9/30/2010		Y	ESTABD LL/LU	9/30/2010	10/4/2010	N
9/30/2010	9/30/2010		N	NOT ELIGIBLE	NA	25TH	N
9/30/2010	9/30/2010		N	DENIED BY DSHS-CUST NOT ELIG	NA	10/13/2010	N
9/30/2010	9/30/2010		N	NOT ELIGIBLE	NA	10/16/2010	N

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9/30/2010	9/30/2010		Y	ESTABD LL/LU	11/1/2010	19TH	Y
9/30/2010	9/30/2010		N	NOT ELIGIBLE	NA	4TH	N
9/30/2010	9/30/2010		Y	ESTABD LL	9/30/2010	10/7/2010	N
9/30/2010	9/30/2010		N	NOT ELIGIBLE	NA	9/30/2010	N
9/30/2010	9/30/2010		Y	ESTABD LL/LU	9/30/2010	10/25/2010	N
9/30/2010	9/30/2010		N	NOT ELIGIBLE	NA	19TH	N
9/30/2010	9/30/2010		Y	ESTABD LL	9/30/2010	10/22/2010	N
9/30/2010	9/30/2010		Y	ESTABD LL	9/30/2010	10/10/2010	N
9/30/2010	9/30/2010		Y	ESTABD LL	10/1/2010	10/7/2010	N
9/30/2010	9/30/2010		Y	ESTABD LL/LU	9/30/2010	10/1/2010	N
9/30/2010	9/30/2010		Y	ESTABD LL	9/30/2010	10/22/2010	N
9/30/2010	9/30/2010		Y	ESTABD LL	10/1/2010	10/7/2010	N
9/30/2010	9/30/2010		Y	ESTABD LL/LU	11/1/2010	9/4/2010	Y
9/30/2010	9/30/2010		Y	ESTABD LL/LU	10/1/2010	10/16/2010	N
9/30/2010	9/30/2010		Y	ESTABD LL/LU	9/30/2010	22ND	N
9/30/2010	9/30/2010		Y	ESTABD LL	10/1/2010	7TH	N
9/30/2010	9/30/2010		Y	ESTABD LL/LU	9/30/2010	10/4/2010	N
9/30/2010	9/30/2010		Y	ESTABD LL/LU	9/30/2010	10/13/2010	N
9/30/2010	9/30/2010		Y	ESTABD LL/LU	9/30/2010	10/13/2010	N
9/30/2010	9/30/2010		Y	ESTABD LL/LU	9/30/2010	10/16/2010	N
9/30/2010	9/30/2010		Y	ESTBD LL/LU	9/30/2010	10/16/2010	N
9/30/2010	9/30/2010		Y	ESTABD LL/LU	9/30/2010	10/7/2010	N
9/30/2010	9/30/2010		Y	ESTABD LL/LU	10/1/2010	10/7/2010	N

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9/30/2010	9/30/2010		Y	ESTABD LL/LU	9/30/2010	10/7/2010	N
9/30/2010	9/30/2010		Y	ESTABD LL/LU	9/30/2010	11/1/2010	N
9/30/2010	9/30/2010		Y	ESTABD LL/LU	9/30/2010	10/7/2010	N
9/30/2010	9/30/2010		Y	ESTABD LL/LU	9/30/2010	11/1/2010	N
9/30/2010	9/30/2009		Y	ESTABD LL/LU	9/30/2010	10/19/2010	N
9/30/2010	9/30/2010		Y	ESTABD LL/LU	10/1/2010	10/22/2010	N
10/1/2010	9/30/2010		N	NOT ELIGIBLE	NA	28TH	N
10/1/2010	9/27/2010		N	NOT ELIGIBLE/ ORDERDS CANCD	NA	9/25/2010	N
10/1/2010	9/30/2010		N	NOT ELIGIBLE PKG--SNT LETTER	NA	10/7/2010	N
10/1/2010	10/1/2010		Y	ESTABD LL/LU	10/1/2010	10/7/2010	N
805			74				14

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8/7/2010	8/11/2010		Y	ESTABD LL/LU	9/10/2010	10/28/2010	
8/20/2010	8/25/2010		Y	ESTABD LL/LU	9/9/2010	10/25/2010	
8/27/2010	8/31/2010		Y	ESTABD LL/LU	9/20/2010	10/1/2010	
8/31/2010	11/14/2010		Y	ESTABD LL/LU	9/1/2010	10/10/2010	
8/31/2010	11/13/2010		N	NOT ELIGIBLE---OffLine SENT LETTER	NA	11/1/2010	
9/2/2010	9/2/2010		Y	ESTABD LL	9/10/2010	10/16/2010	
9/4/2010	9/8/2010		Y	ESTABD LL/LU	9/22/2010	10/16/2010	
9/5/2010	9/10/2010		Y	ESTABD LL/LU	9/7/2010	10/7/2010	
9/5/2010	9/8/2010		Y	ESTABD LL/LU	9/8/2010	10/7/2010	
9/6/2010	11/14/2010		Y	ESTABD LL/LU	9/7/2010	10/7/2010	
9/6/2010	11/14/2010		Y	ESTABD LL	9/8/2010	10/7/2010	
9/6/2010	9/6/2010		Y	ESTABD LL/LU	9/22/2010	10/10/2010	
9/7/2010	10/6/2010		Y	ESTABD LL/LU	9/8/2010	10/10/2010	
9/8/2010	9/13/2010		Y	ESTABD LL/LU	9/8/2010	10/13/2010	
9/8/2010	9/8/2010		Y	ESTABD LL	9/9/2010	10/7/2010	
9/8/2010	9/10/2010		Y	ESTABD LL	9/8/2010	10/7/2010	
9/9/2010	9/14/2010		Y	ESTABD LL/LU	9/9/2010	10/10/2010	
9/9/2010	9/10/2010		Y	ESTABD LL/LU	9/9/2010	10/10/2010	
9/9/2010	9/9/2010		Y	ESTABD LL/LU	9/13/2010	11/7/2010	

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9/9/2010	9/10/2010		Y	ESTABD LL	9/10/2010	10/10/2010	
9/9/2010	9/10/2010		Y	ESTABD LL	9/9/2010	11/16/2010	
9/9/2010	9/9/2010		Y	ADDED LU	9/8/2010	10/7/2010	
9/9/2010	9/14/2010		Y	ESTABD LL/LU	9/9/2010	10/7/2010	
9/10/2010	9/10/2010		Y	ESTABD LL	9/10/2010	10/10/2010	
9/10/2010	11/14/2010		Y	ESTABD LL/LU	9/10/2010	10/28/2010	
9/10/2010	9/13/2010		Y	ESTABD LL/LU	9/10/2010	11/13/2010	
9/10/2010	11/14/2010		Y	ESTABD LL/LU	9/10/2010	10/7/2010	
9/10/2010	9/13/2010		Y	ESTABD LL/LU	9/10/2010	10/13/2010	
9/13/2010	9/15/2010		Y	ESTABD LL/LU	9/15/2010	10/7/2010	
9/13/2010	9/13/2010		Y	ESTABD LL/LU	9/15/2010	10/13/2010	
9/13/2010	9/16/2010		Y	ESTABD LL/LU	9/14/2010	10/7/2010	
9/13/2010	9/16/2010		Y	ESTABD LL/LU	9/14/2010	10/4/2010	
9/13/2010	9/13/2010		Y	ESTABD LL	9/13/2010	10/1/2010	
9/13/2010	9/13/2010		Y	ESTABD LL/LU	9/13/2010	10/13/2010	
9/14/2010	9/16/2010		Y	ESTABD LL/LU	9/20/2010	10/19/2010	
9/14/2010	9/17/2010		Y	ESTABD LL/LU	9/14/2010	10/28/2010	
9/14/2010	9/14/2010		Y	ESTABD LL/LU	9/14/2010	10/16/2010	
9/14/2010	9/17/2010		Y	ESTABD LL/LU	9/14/2010	10/28/2010	

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9/14/2010	9/15/2010		Y	ESTABD LL/LU	9/15/2010	10/25/2010	
9/14/2010	9/14/2010		Y	ESTABD LL	9/14/2010	10/22/2010	
9/14/2010	9/17/2010		Y	ESTABD LL/LU	9/14/2010	10/22/2010	
9/14/2010	9/15/2010		Y	ESTABD LL/LU	9/17/2010	10/13/2010	
9/14/2010	9/14/2010		Y	ESTABD LL	9/14/2010	10/4/2010	
9/14/2010	9/17/2010		Y	ESTABD LL/LU	9/14/2010	10/25/2010	
9/14/2010	9/15/2010		Y	ESTABD LL	9/14/2010	10/4/2010	
9/14/2010	9/17/2010		Y	ESTABD LL/LU	9/14/2010	10/16/2010	
9/15/2010	9/20/2010		Y	ESTABD LL/LU	9/15/2010	10/16/2010	
9/15/2010	9/17/2010		Y	ESTABD LL/LU	9/15/2010	10/13/2010	
9/15/2010	10/4/2010		Y	ESTABD LL/LU	9/16/2000	11/4/2010	
9/15/2010	9/15/2010		Y	ESTABD LL/LU	9/16/2010	10/22/2010	
9/15/2010	9/15/2010		Y	ADDED LU	9/16/2010	10/13/2010	
9/15/2010	9/16/2010		Y	ESTABD LL/LU	9/15/2010	10/10/2010	
9/15/2010	9/15/2010		Y	ESTABD LL/LU	9/15/2010	10/25/2010	
9/15/2010	9/17/2010		Y	ESTABD LL/LU	9/15/2010	10/16/2010	
9/15/2010	9/17/2010		Y	ESTABD LL/LU	9/15/2010	10/7/2010	
9/16/2010	9/17/2010		Y	ESTABD LL/LU	9/17/2010	10/1/2010	
9/16/2010	9/21/2010		Y	ESTABD LL/LU	9/16/2010	10/10/2010	

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9/16/2010	9/16/2010		Y	ESTABD LL/LU	9/14/2010	10/1/2010	
9/16/2010	9/16/2010		Y	ESTABD LL	9/16/2010	10/4/2010	
9/16/2010	9/16/2010		Y	ESTABD LL/LU	9/16/2010	10/16/2010	
9/16/2010	9/21/2010		Y	ESTABD LL/LU	9/17/2010	10/4/2010	
9/16/2010	9/16/2010		Y	ESTABD LL/LU	9/16/2010	10/10/2010	
9/16/2010	9/16/2010		Y	ESTABD LL	9/16/2010	10/19/2010	
9/16/2010	9/22/2010		Y	ESTABD LL/LU	9/17/2001	10/22/2010	
9/16/2010	9/17/2010		Y	ESTABD LL/LU	9/16/2010	10/7/2010	
9/16/2010	9/17/2010		Y	ESTABD LL/LU	9/16/2010	10/10/2010	
9/16/2010	9/16/2010		Y	ESTABD LL	9/16/2010	10/7/2010	
9/17/2010	9/17/2010		Y	ESTABD LL	9/17/2010	10/7/2010	
9/17/2010	9/20/2010		Y	ESTABD LL/LU	9/17/2010	10/16/2010	
9/17/2010	9/20/2010		Y	ESTABD LL/LU	9/20/2010	10/16/2010	
9/17/2010	9/17/2010		Y	ESTABD LL/LU	9/17/2010	10/22/2010	
9/17/2010	8/3/2010		Y	ESTABD LL/LU	9/20/2010	10/4/2010	
9/17/2010	9/17/2010		Y	ADDED LU	9/15/2010	10/4/2010	
9/17/2010	9/17/2010		Y	ESTABD LL/LU	9/15/2010	10/16/2010	
9/17/2010	9/23/2010		Y	ESTABD LL/LU	9/20/2010	10/10/2010	
9/17/2010	10/29/2010		Y	ESTABD LL/LU	9/21/2010	12/7/2010	

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9/20/2010	9/28/2010		Y	ESTABD LL/LU	9/22/2010	11/16/2010	
9/20/2010	9/13/2010		Y	ESTABD LL	9/20/2010	10/22/2010	
9/20/2010	9/21/2010		Y	ESTABD LL/LU	9/21/2010	10/7/2010	
9/20/2010	9/23/2010		Y	ESTABD LL/LU	9/21/2010	10/13/2010	
9/20/2010	9/20/2010		Y	ESTABD LL/LU	9/20/2010	10/16/2010	
9/20/2010	9/20/2010		Y	ESTABD LL	9/20/2010	10/7/2010	
9/20/2010	9/23/2010		Y	ESTABD LL/LU	9/20/2010	10/28/2010	
9/20/2010	9/20/2010		Y	ESTABD LL	9/20/2010	10/19/2010	
9/20/2010	9/27/2010		Y	ESTABD LL/LU	9/21/2010	10/25/2010	
9/20/2010	9/23/2010		Y	ESTABD LL/LU	9/20/2010	10/19/2010	
9/20/2010	9/28/2010		Y	ESTABD LL	9/28/2010	10/10/2010	
9/20/2010	9/23/2010		Y	ESTABD LL/LU	9/22/2010	10/19/2010	
9/20/2010	9/21/2010		N	ESTABD LL/LU	9/20/2010	10/7/2010	
9/20/2010	9/20/2010		Y	ESTABD LL/LU	9/20/2010	10/16/2010	
9/20/2010	9/23/2010		Y	ESTABD LL/LU	9/20/2010	10/22/2010	
9/20/2010	9/20/2010		Y	ESTABD LL	9/20/2010	10/19/2010	
9/20/2010	9/20/2010		Y	ADDED LU	9/21/2010	10/13/2010	
9/20/2010	9/24/2001		Y	ESTABD LL/LU	9/20/2010	10/13/2010	
9/20/2010	9/21/2010		Y	ESTABD LL/LU	9/20/2010	10/10/2010	

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9/20/2010	9/20/2010		Y	ESTABD LL/LU	9/21/2010	10/16/2010	
9/20/2010	7/20/2010		Y	ESTABD LL	9/20/2010	10/28/2010	
9/20/2010	9/23/2010		Y	ESTABD LL/LU	9/21/2010	10/7/2010	
9/20/2010	9/20/2010		Y	ESTABD LL	9/20/2010	10/13/2010	
9/20/2010	9/27/2010		Y	ESTABD LL/LU	9/21/2010	10/19/2010	
9/20/2010	9/24/2010		Y	ESTABD LL/LU	9/20/2010	10/13/2010	
9/21/2010	9/21/2010		Y	ESTABD LL/LU	9/21/2010	10/1/2010	
9/21/2010	9/21/2010		Y	ESTABD LL/LU	9/17/2010	10/7/2010	
9/21/2010	9/30/2010		Y	ESTABD LL/LU	9/21/2010	10/10/2010	
9/21/2010	9/21/2010		Y	ESTABD LL/LU	9/15/2010	10/13/2010	
9/21/2010	9/21/2010		Y	ESTABD LL	9/22/2010	11/13/2010	
9/21/2010	9/21/2010		Y	ESTABD LL	9/22/2010	10/19/2010	
9/21/2010	9/22/2010		Y	ESTABD LL/LU	9/22/2010	10/7/2010	
9/21/2010	9/21/2010		Y	ESTABD LL	9/21/2010	10/7/2010	
9/21/2010	9/21/2010		Y	ESTABD LL	9/21/2010	11/1/2010	
9/21/2010	9/21/2010		Y	ESTABD LL	9/21/2010	10/7/2010	
9/21/2010	10/1/2010		Y	ADDED LU	9/21/2010	10/28/2010	
9/21/2010	9/23/2010		Y	ADDED LU	9/22/2010	10/22/2010	
9/21/2010	9/21/2010		Y	ESTABD LL	9/21/2010	10/13/2010	

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9/21/2010	9/14/2010		Y	ESTABD LL	9/21/2010	10/13/2010	
9/21/2010	9/27/2010		N	ESTABD LL/LU	9/23/2010	10/1/2010	
9/21/2010	9/22/2010		Y	ESTABD LL/LU	9/21/2010	10/10/2010	
9/21/2010	9/29/2010		Y	ADDED LU	9/21/2010	10/16/2010	
9/21/2010	9/22/2010		Y	ESTABD LL/LU	9/21/2010	10/19/2010	
9/21/2010	8/26/2010		Y	ESTABD LL/LU	9/21/2010	11/10/2010	
9/21/2010	9/21/2010		Y	ESTABD LL/LU	9/14/2010	10/4/2010	
9/21/2010	9/21/2010		Y	ESTABD LL/LU	9/15/2010	10/4/2010	
9/21/2010	9/22/2010		Y	ESTABD LL/LU	9/21/2010	10/7/2010	
9/21/2010	9/21/2010		Y	ESTABD LL	9/21/2010	10/16/2010	
9/21/2010	9/21/2010		Y	ESTABD LL	9/21/2010	11/10/2010	
9/21/2010	9/24/2010		Y	ESTABD LL/LU	9/21/2010	10/16/2010	
9/21/2010	9/24/2010		Y	ESTABD LL/LU	9/21/2010	10/1/2010	
9/22/2010	9/22/2010		Y	ESTABD LL/LU	9/14/2010	10/4/2010	
9/22/2010	9/24/2010		Y	ESTABD LL/LU	9/22/2010	10/4/2010	
9/22/2010	9/24/2010		Y	ESTABD LL/LU	9/22/2010	10/19/2010	
9/22/2010	9/22/2010		Y	ESTABD LL/LU	9/14/2010	10/4/2010	
9/22/2010	9/22/2010		Y	ESTABD LL/LU	9/22/2010	10/22/2010	
9/22/2010	9/22/2010		Y	ESTABD LL/LU	9/22/2010	10/4/2010	

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9/22/2010	9/30/2010		Y	ADDED LU	9/22/2010	10/1/2010	
9/22/2010	10/15/2010		Y	ESTABD LL/LU	9/22/2010	11/10/2010	
9/22/2010	9/23/2010		N	ESTABD LL/LU	9/23/2010	10/25/2010	
9/22/2010	9/22/2010		Y	ESTABD LL/LU	9/22/2010	11/10/2010	
9/22/2010	9/22/2010		Y	ESTABD LL/LU	9/22/2010	10/4/2010	
9/22/2010	9/23/2010		Y	ESTABD LL/LU	9/22/2010	10/13/2010	
9/22/2010	9/22/2010		Y	ESTABD LL	9/22/2010	10/22/2010	
9/22/2010	9/23/2010		Y	ESTABD LL/LU	9/23/2010	10/16/2010	
9/22/2010	9/22/2010		Y	ESTABD LL	9/23/2010	10/28/2010	
9/22/2010	9/22/2010		Y	ADDED LU	9/20/2010	11/13/2010	
9/22/2010	9/22/2010		Y	ESTABD LL	9/23/2010	10/19/2010	
9/22/2010	9/29/2010		Y	ADDED LU	9/22/2010	10/19/2010	
9/22/2010	9/22/2010		Y	ESTABD LL	9/22/2010	10/22/2010	
9/23/2010	9/27/2010		Y	ESTABD LL/LU	9/26/2010	10/25/2010	
9/23/2010	10/1/2010		Y	ESTABD LL/LU	9/24/2010	10/13/2010	
9/23/2010	9/23/2010		Y	ESTABD LL/LU	9/14/2010	10/10/2010	
9/23/2010	9/29/2010		Y	ESTABD LL/LU	9/24/2010	10/13/2010	
9/23/2010	9/27/2010		Y	ADDED LU	9/24/2010	10/16/2010	
9/23/2010	9/23/2010		Y	ADDED LU	9/27/2010	10/22/2010	

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9/23/2010	9/27/2010		Y	ADDED LU	9/23/2010	10/25/2010	
9/24/2010	9/24/2010		Y	ESTABD LL/LU	9/17/2010	10/22/2010	
9/24/2010	9/24/2010		Y	ESTABD LL	9/27/2010	10/4/2010	
9/24/2010	9/22/2010		Y	ESTABD LL	9/24/2010	10/13/2010	
9/24/2010	9/24/2010		Y	ADDED LU	9/20/2010	10/10/2010	
9/27/2010	9/27/2010		Y	ESTABD LL/LU	9/20/2010	10/25/2010	
9/28/2010	9/28/2010		Y	ESTABD LL/LU	9/20/2010	11/7/2010	
9/28/2010	7/1/2010		Y	ESTABD LL	9/28/2010	10/25/2010	
9/28/2010	9/29/2010		Y	ESTABD LL/LU	10/1/2010	10/28/2010	
9/28/2010	9/28/2010		Y	ADDED LU	9/23/2010	10/19/2010	
9/28/2010	10/1/2010		Y	ESTABD LL/LU	10/6/2010	10/13/2010	
9/28/2010	9/29/2010		Y	ESTABD LL/LU	9/28/2010	10/4/2010	
9/28/2010	9/29/2010		Y	ESTABD LL/LU	9/30/2010	10/7/2010	
9/28/2010	10/1/2010		Y	ESTABD LL/LU	9/28/2010	11/1/2010	
9/28/2010	9/28/2010		Y	ESTABD LL	9/28/2010	10/28/2010	
9/28/2010	10/4/2010		Y	ESTABD LL/LU	10/1/2010	10/10/2010	
9/30/2010	9/30/2010		Y	ESTABD LL/LU	9/16/2010	10/4/2010	
9/30/2010	9/29/2010		Y	ESTABD LL	9/30/2010	10/4/2010	
9/30/2010	9/30/2010		Y	ADDED LU	9/8/2010	10/13/2010	

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9/30/2010	10/1/2010		Y	ESTABD LL/LU	10/15/2010	10/25/2010	
10/1/2010	10/18/2010		Y	ESTABD LL/LU	10/13/2010	11/7/2010	
10/1/2010	10/7/2010		Y	ADDED LL	10/4/2010	10/13/2010	
10/1/2010	10/4/2010		Y	ESTABD LL/LU	10/1/2010	11/10/2010	
10/1/2010	10/1/2010		Y	ESTABD LL	10/4/2010	10/19/2010	
10/1/2010	10/4/2010		Y	ESTABD LL/LU	10/1/2010	11/4/2010	
10/1/2010	10/7/2010		Y	ESTABD LL/LU	10/1/2010	11/10/2010	
10/1/2010	10/1/2010		Y	ESTABD LL	10/4/2010	10/25/2010	
10/1/2010	10/1/2010		Y	ESTABD LL	10/4/2010	10/25/2010	
10/1/2010	10/7/2010		Y	ESTABD LL/LU	10/4/2010	10/28/2010	
10/1/2010	10/4/2010		Y	ESTABD LL	10/4/2010	10/13/2010	
10/1/2010	10/4/2010		Y	ESTABD LL/LU	10/4/2010	10/1/2010	
10/1/2010	10/4/2010		Y	ESTABD LL/LU	10/1/2010	11/1/2010	
10/1/2010	10/1/2010		Y	ESTABD LL/LU	10/1/2010	11/1/2010	
10/1/2010	10/1/2010		Y	ESTABD LL/LU	10/4/2010	10/25/2010	
10/1/2010	10/11/2010		N	NOT ELIGIBLE---OffLine SENT LETTER	NA	10/10/2010	
10/1/2010	10/4/2010		N	NOT ELIGIBLE SNT LTR	NA	10/22/2010	
10/1/2010	10/4/2010		Y	ADDED LL	10/1/2010	10/22/2010	
10/1/2010	10/1/2010		Y	ESTABD LL/LU	10/1/2010	10/13/2010	

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10/1/2010	10/1/2010		Y	ESTABD LL	10/1/2010	10/13/2010	
10/1/2010	10/4/2010		Y	ADDED LL	10/4/2010	11/4/2010	
10/1/2010	10/1/2010		Y	ESTABD LL	1/1/2000	10/22/2010	
10/1/2010	10/4/2010		Y	ESTABD LL/LU	10/4/2010	10/10/2010	
10/1/2010	10/5/2010		Y	ADDED LL	10/4/2010	11/1/2010	
10/1/2010	10/4/2010		Y	ESTABD LL/LU	10/1/2010	11/4/2010	
10/1/2010	10/4/2010		Y	ESTABD LL/LU	10/5/2010	11/7/2010	
10/1/2010	10/5/2010		Y	ESTABD LL/LU	10/1/2010	10/10/2010	
10/1/2010	10/1/2010		Y	ADDED LU	9/28/2010	10/22/2010	
10/1/2010	10/1/2010		Y	ESTABD LL	10/1/2010	10/10/2010	
10/1/2010	10/4/2010		Y	ADDED LU	10/1/2010	10/10/2010	
10/1/2010	10/4/2010		Y	ESTABD LL/LU	10/1/2010	10/25/2010	
10/1/2010	10/1/2010		Y	ESTABD LL/LU	9/21/2010	10/13/2010	
10/1/2010	10/4/2010		Y	ESTABD LL/LU	10/4/2010	10/16/2010	
10/1/2010	10/1/2010		Y	ADDED LU	10/3/2010	10/10/2010	
10/1/2010	10/14/2010		Y	ESTABD LL/LU	10/4/2010	10/16/2010	
10/1/2010	10/1/2010		Y	ESTABD LL/LU	10/1/2010	10/19/2010	
10/1/2010	10/1/2010		Y	ESTABD LL	10/1/2010	10/25/2010	
10/1/2010	10/4/2010		Y	ESTABD LL/LU	10/1/2010	11/4/2010	

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10/1/2010	10/5/2010		N	NOT ELIGIBLE	NA	10/28/2010	
10/1/2010	10/4/2010		Y	ESTABD LL/LU	10/4/2010	10/10/2010	
10/1/2010	10/1/2010		Y	ESTABD LL/LU	10/1/2010	11/13/2010	
10/1/2010	10/1/2010		N	NOT ELIGIBLE	NA	10/7/2010	
10/1/2010	10/1/2010		Y	ESTABD LL/LU	10/3/2010	10/10/2010	
10/1/2010	10/1/2010		Y	ESTABD LL	10/1/2010	10/4/2010	
10/1/2010	10/4/2010		Y	ESTABD LL	10/1/2010	10/25/2010	
10/1/2010	10/15/2010		Y	ADDED LU	10/6/2010	10/13/2010	
10/1/2010	10/1/2010		N	NOT ELIGIBLE SNT LTR	NA	10/10/2010	
10/1/2010	10/1/2010		Y	ESTABD LL/LU	10/4/2010	10/16/2010	
10/1/2010	10/8/2010		Y	ESTABD LL/LU	10/4/2010	11/1/2010	
10/1/2010	10/4/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/19/2010	
10/2/2010	10/5/2010		Y	ESTABD LL/LU	10/4/2010	10/25/2010	
10/2/2010	10/5/2010		Y	ESTABD LL/LU	10/4/2010	10/19/2010	
10/2/2010	10/4/2010		N	NOT ELIGIBLE	NA	10/1/2010	
10/4/2010	10/13/2010		Y	ESTABD LL/LU	10/4/2010	10/25/2010	
10/4/2010	10/6/2010		Y	ESTABD LL/LU	10/4/2010	10/16/2010	
10/4/2010	10/8/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/19/2010	
10/4/2010	10/6/2010		Y	ESTABD LL/LU	10/4/2010	11/7/2010	

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10/4/2010	10/14/2010		Y	ESTABD LL/LU	10/4/2010	10/19/2010	
10/4/2010	10/6/2010		Y	ESTABD LL/LU	10/5/2010	10/10/2010	
10/4/2010	10/5/2010		Y	ESTABD LL	10/4/2010	11/4/2010	
10/4/2010	10/4/2010		Y	ESTABD LL	10/4/2010	10/19/2010	
10/4/2010	10/4/2010		Y	ESTABD LL	10/4/2010	10/7/2010	
10/4/2010	10/4/2010		Y	ESTABD LL/LU	10/5/2010	10/25/2010	
10/4/2010	10/4/2010		Y	ESTABD LL	10/4/2010	11/4/2010	
10/4/2010	10/5/2010		Y	ESTABD LL/LU	10/5/2010	10/16/2010	
10/4/2010	10/4/2010		Y	ESTABD LL/LU	10/5/2010	10/28/2010	
10/4/2010	10/6/2010		Y	ESTABD LL/LU	10/4/2010	10/13/2010	
10/4/2010	10/4/2010		Y	ESTABD LL/LU	10/5/2010	10/22/2010	
10/4/2010	10/4/2010		Y	ESTABD LL/LU	10/4/2010	10/1/2010	
10/4/2010	10/6/2010		Y	ESTABD LL/LU	10/4/2010	10/25/2010	
10/4/2010	10/7/2010		Y	ESTABD LL/LU	10/4/2010	10/22/2010	
10/4/2010	10/4/2010		Y	NOT ELIGIBLE---OffLine SENT LETTER	NA	10/7/2010	
10/4/2010	10/7/2010		Y	ESTABD LL/LU	10/5/2010	10/25/2010	
10/4/2010	10/4/2010		Y	NOT ELIGIBLE---OffLine SENT LETTER	NA	10/7/2010	
10/4/2010	10/4/2010		N	ORDER CANCELLED	NA	10/19/2010	
10/4/2010	10/4/2010		Y	ESTABD LL	1/1/2000	10/22/2010	

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10/4/2010	10/5/2010		N	CUSTOMER DISCONNECTED	NA	10/19/2010	
10/4/2010	10/5/2010		N	CUSTOMER DISCONNECTED	NA	10/19/2010	
10/4/2010	10/4/2010		Y	ESTABD LL/LU	10/4/2010	10/10/2010	
10/4/2010	10/4/2010		N	NOT ELIGIBLE	NA	10/16/2010	
10/4/2010	10/7/2010		Y	ESTABD LL/LU	10/5/2010	10/28/2010	
10/4/2010	10/14/2010		N	NOT ELIGIBLE	NA	10/25/2010	
10/4/2010	10/4/2010		Y	ESTABD LL	10/4/2010	10/25/2010	
10/4/2010	10/5/2010		Y	ESTABD LL/LU	10/5/2010	10/22/2010	
10/4/2010	10/26/2010		Y	ESTABD LL	10/4/2010	11/25/2010	
10/4/2010	10/5/2010		N	NOT ELIGIBLE	NA	11/16/2010	
10/4/2010	10/5/2010		Y	ESTABD LL/LU	10/5/2010	10/16/2010	
10/4/2010	10/4/2010		N	NOT ELIGIBLE	NA	10/13/2010	
10/4/2010	10/4/2010		N	NOT ELIGIBLE	NA	10/22/2010	
10/4/2010	10/4/2010		Y	ESTABD LL	10/4/2010	10/28/2010	
10/4/2010	10/4/2010		Y	ESTABD LL/LU	10/4/2010	11/1/2010	
10/4/2010	10/7/2010		Y	ESTABD LL/LU	10/4/2010	10/28/2010	
10/4/2010	10/4/2010		Y	ESTABD LL	10/4/2010	10/13/2010	
10/4/2010	10/4/2010		Y	ESTABD LL	10/6/2010	11/1/2010	
10/4/2010	10/4/2010		Y	ESTABD LL/LU	10/5/2010	10/10/2010	

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10/4/2010	10/4/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/22/2010	
10/4/2010	10/4/2010		Y	ESTABD LL/LU	10/4/2010	11/28/2010	
10/4/2010	10/4/2010		N	NOT ELIGIBLE SNT LTR	NA	10/28/2010	
10/4/2010	10/4/2010		Y	ESTABD LL	10/4/2010	10/10/2010	
10/5/2010	10/7/2010		N	ORDER CANCELED	NA	10/25/2010	
10/5/2010	10/5/2010		N	NEED MORE INFO	1/1/2000	10/1/2010	
10/5/2010	10/8/2010		Y	ESTABD LL/LU	10/6/2010	10/25/2010	
10/5/2010	10/6/2010		Y	ESTABD LL	10/5/2010	10/13/2010	
10/5/2010	7/6/2010		Y	ESTABD LL	10/5/2010	11/1/2010	
10/5/2010	10/6/2010		Y	ESTABD LL/LU	10/5/2010	10/13/2010	
10/5/2010	10/5/2010		Y	ESTABD LL/LU	10/7/2010	10/28/2010	
10/5/2010	10/6/2010		Y	ESTABD LL/LU	10/5/2010	10/19/2010	
10/5/2010	10/5/2010		Y	ESTABD LL	10/5/2010	10/4/2010	
10/5/2010	10/5/2010		Y	ESTABD LL/LU	10/6/2010	10/22/2010	
10/5/2010	10/5/2010		Y	ESTABD LL	10/5/2010	10/22/2010	
10/5/2010	10/6/2010		Y	ADDED LU	10/6/2010	10/1/2010	
10/5/2010	10/6/2010		Y	ESTABD LL/LU	10/5/2010	10/25/2010	
10/5/2010	10/6/2010		Y	ESTABD LL/LU	10/5/2010	10/25/2010	
10/5/2010	10/5/2010		Y	ESTABD LL	10/6/2010	10/28/2010	

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10/5/2010	10/6/2010		N	ESTABD LL	10/5/2010	10/25/2010	
10/5/2010	10/5/2010		Y	ESTABD LL	10/5/2010	10/25/2010	
10/5/2010	10/8/2010		Y	ESTABD LL/LU	10/6/2010	10/25/2010	
10/5/2010	10/6/2010		Y	ESTABD LL/LU	10/5/2010	10/22/2010	
10/5/2010	10/7/2010		N	NOT ELIGIBLE	NA	10/7/2010	
10/5/2010	10/5/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/19/2010	
10/5/2010	10/8/2010		Y	ESTABD LL/LU	10/5/2010	10/1/2010	
10/5/2010	10/13/2010		Y	ESTABD LL/LU	10/6/2010	10/4/2010	
10/5/2010	10/6/2010		Y	ESTABD LL/LU	10/5/2010	10/10/2010	
10/5/2010	10/5/2010		Y	ESTABD LL	10/6/2010	10/19/2010	
10/5/2010	10/8/2010		Y	ESTABD LL/LU	10/5/2010	10/1/2010	
10/5/2010	10/6/2010		Y	ESTABD LL	10/5/2010	10/25/2010	
10/5/2010	10/6/2010		Y	ESTABD LL/LU	10/6/2010	10/19/2010	
10/5/2010	10/6/2010		Y	ESTABD LL	10/5/2010	10/16/2010	
10/5/2010	10/11/2010		Y	ESTABD LL/LU	10/5/2010	10/16/2010	
10/5/2010	10/6/2010		Y	ESTABD LL	10/6/2010	10/1/2010	
10/5/2010	10/5/2010		N	LFLN ALREADY ON ACCT	NA	10/10/2010	
10/5/2010	10/5/2010		Y	ESTABD LL	10/7/2010	10/16/2010	
10/5/2010	10/6/2010		Y	ESTABD LL/LU	10/5/2010	10/19/2010	

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10/5/2010	10/5/2010		Y	ESTABD LL	10/5/2010	10/28/2010	
10/5/2010	10/8/2010		Y	ESTABD LL/LU	10/5/2010	10/4/2010	
10/5/2010	10/6/2010		Y	ESTABD LL/LU	10/6/2010	10/25/2010	
10/5/2010	10/6/2010		Y	ESTABD LL	10/6/2010	11/1/2010	
10/5/2010	10/5/2010		Y	ESTABD LL/LU	10/5/2010	10/13/2010	
10/5/2010	10/12/2010		Y	ESTABD LL/LU	10/7/2010	11/7/2010	
10/5/2010	10/5/2010		N	CUST HAS LL ALREADY	10/5/2010	10/25/2010	
10/5/2010	10/5/2010		N	NOT ELIGIBLE SNT LTR	NA	10/25/2010	
10/5/2010	10/5/2010		Y	ESTABD LL	1/1/2000	10/28/2010	
10/5/2010	10/5/2010		Y	ESTABD LL	10/5/2010	10/22/2010	
10/5/2010	10/8/2010		N	NOT ELIGIBLE--SNT LTR	NA	10/19/2010	
10/6/2010	11/3/2010		Y	ESTABD LL/LU	11/3/2010	11/25/2010	
10/6/2010	10/14/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/22/2010	
10/6/2010	10/13/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/10/2010	
10/6/2010	10/6/2010		Y	ESTABD LL	1/1/2000	10/28/2010	
10/6/2010	10/6/2010		Y	ESTABD LL/LU	10/5/2010	10/10/2010	
10/6/2010	10/6/2010		Y	ESTABD LL/LU	10/6/2010	10/19/2010	
10/6/2010	10/6/2010		Y	ESTABD LL/LU	10/6/2010	10/19/2010	
10/6/2010	10/6/2010		Y	ESTABD LL	10/6/2010	10/7/2010	

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10/6/2010	10/6/2010		Y	ESTABD LL/LU	10/6/2010	10/22/2010	
10/6/2010	10/6/2010		Y	ESTABD LL/LU	10/8/2010	11/1/2010	
10/6/2010	10/6/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/28/2010	
10/6/2010	10/11/2010		Y	ESTABD LL/LU	10/7/2010	10/16/2010	
10/6/2010	10/6/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/25/2010	
10/6/2010	10/6/2010		Y	ADDED LU	10/7/2010	10/22/2010	
10/6/2010	10/6/2010		Y	ESTABD LL/LU	10/6/2010	10/10/2010	
10/6/2010	10/6/2010		Y	ESTABD LL/LU	10/6/2010	10/28/2010	
10/6/2010	10/7/2010		Y	ESTABD LL/LU	10/6/2010	10/25/2010	
10/6/2010	10/6/2010		N	NOT ELIGIBLE	NA	10/1/2010	
10/6/2010	10/6/2010		Y	ADDED LL	10/6/2010	10/4/2010	
10/6/2010	10/6/2010		Y	ESTABD LL	10/6/2010	10/19/2010	
10/6/2010	10/12/2010		Y	ESTABD LL/LU	10/6/2010	10/13/2010	
10/6/2010	10/7/2010		Y	ESTABD LL/LU	10/6/2010	10/25/2010	
10/6/2010	10/6/2010		Y	ESTABD LL	10/7/2010	10/19/2010	
10/6/2010	10/6/2010		Y	ESTABD LL	10/6/2010	10/16/2010	
10/6/2010	10/6/2010		Y	ESTABD LL/LU	10/6/2010	10/10/2010	
10/6/2010	10/6/2010		Y	ADDED LU	10/6/2010	10/13/2010	
10/6/2010	10/12/2010		Y	ESTABD LL/LU	10/6/2010	10/22/2010	

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10/6/2010	10/6/2010		Y	ESTABD LL	10/7/2010	10/16/2010	
10/6/2010	10/6/2010		N	NOT ELIGIBLE	NA	10/1/2010	
10/6/2010	10/6/2010		Y	ESTABD LL/LU	10/7/2010	10/13/2010	
10/6/2010	10/6/2010		Y	ESTABD LL	10/6/2010	10/22/2010	
10/6/2010	10/6/2010		Y	ESTABD LL	10/6/2010	10/25/2010	
10/6/2010	10/6/2010		Y	ESTABD LL/LU	10/7/2010	10/22/2010	
10/6/2010	10/6/2010		Y	ESTABD LL	10/6/2010	10/19/2010	
10/6/2010	10/6/2010		N	NOT ELIGIBLE	NA	10/28/2010	
10/6/2010	10/7/2010		Y	ESTABD LL/LU	10/6/2010	10/10/2010	
10/6/2010	10/6/2010		N	NOT ELIGIBLE SNT LTR	NA	10/28/2010	
10/6/2010	10/12/2010		Y	ESTABD LL/LU	10/6/2010	10/22/2010	
10/6/2010	10/6/2010		Y	ESTABD LL	10/6/2010	11/7/2010	
10/6/2010	10/6/2010		N	NOT ELIGIBLE SNT LTR	NA	10/10/2010	
10/6/2010	10/13/2010		N	ORD CANCELED	NA	10/19/2010	
10/6/2010	10/13/2010		Y	ESTABD LL/LU	10/6/2010	10/28/2010	
10/6/2010	10/6/2010		Y	ESTABD LL	10/8/2010	10/13/2010	
10/6/2010	10/6/2010		Y	ESTABD LL	1/1/2000	10/13/2010	
10/6/2010	10/6/2010		Y	ESTABD LL	10/6/2010	10/28/2010	
10/7/2010	10/11/2010		Y	ESTABD LL	10/7/2010	11/22/2010	

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10/7/2010	10/7/2010		Y	ESTABD LL	10/12/2010	10/22/2010	
10/7/2010	10/8/2010		Y	ESTABD LL	10/7/2010	10/19/2010	
10/7/2010	10/14/2010		Y	ESTABD LL/LU	10/7/2010	10/1/2010	
10/7/2010	10/8/2010		Y	ESTABD LL/LU	10/7/2010	10/16/2010	
10/7/2010	10/12/2010		Y	ADDED LL	10/7/2010	11/10/2010	
10/7/2010	10/8/2010		Y	ESTABD LL/LU	10/7/2010	11/4/2010	
10/7/2010	10/12/2010		Y	ESTABD LL/LU	10/7/2010	10/19/2010	
10/7/2010	10/8/2010		Y	ESTABD LL/LU	10/7/2010	11/7/2010	
10/7/2010	10/18/2010		Y	ESTABD LL/LU	10/7/2010	10/19/2010	
10/7/2010	10/8/2010		Y	ESTABD LL/LU	10/7/2010	10/22/2010	
10/7/2010	10/11/2010		N	NOT ELIGIBLE SNT LTR	NA	10/25/2010	
10/7/2010	10/7/2010		Y	ESTABD LL	10/8/2010	10/25/2010	
10/7/2010	10/8/2010		Y	ESTABD LL/LU	10/7/2010	10/22/2010	
10/7/2010	10/7/2010		Y	ESTABD LL/LU	10/7/2010	10/22/2010	
10/7/2010	10/12/2010		Y	ESTABD LL/LU	10/7/2010	10/28/2010	
10/7/2010	10/7/2010		N		NA	10/22/2010	
10/7/2010	10/7/2010		Y	ADDED LL	10/7/2010	11/1/2010	
10/7/2010	10/7/2010		Y	ESTABD LL	10/7/2010	10/22/2010	
10/7/2010	10/8/2010		Y	ESTABD LL/LU	10/7/2010	11/7/2010	

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10/7/2010	10/7/2010		Y	ESTABD LL/LU	10/12/2010	11/10/2010	
10/7/2010	10/7/2010		N	NOT ELIGIBLE	NA	10/13/2010	
10/7/2010	9/2/2010		Y	NOT ELIGIBLE---OffLine SENT LETTER	NA	10/28/2010	
10/7/2010	10/8/2010		Y	ESTABD LL/LU	10/7/2010	10/28/2010	
10/7/2010	10/11/2010		N	ORDER CANCELED	NA	10/19/2010	
10/7/2010	10/7/2010		N	LFLN ALREADY ON ACCT	NA	10/7/2010	
10/7/2010	10/14/2010		Y	ESTABD LL/LU	10/7/2010	10/25/2010	
10/7/2010	10/7/2010		Y	ADDED LU	10/7/2010	10/13/2010	
10/7/2010	10/12/2010		Y	ESTABD LL/LU	10/7/2010	10/22/2010	
10/7/2010	10/8/2010		Y	ADDED LU	10/8/2010	10/25/2010	
10/7/2010	10/12/2010		Y	ESTABD LL/LU	10/7/2010	10/13/2010	
10/8/2010	10/11/2010		Y	ESTABD LL/LU	10/11/2010	10/28/2010	
10/8/2010	10/8/2010		N	NEED MORE INFO	NA	10/22/2010	
10/8/2010	10/8/2010		Y	ESTABD LL	11/7/2010	11/16/2010	
10/8/2010	10/12/2010		Y	ESTABD LL/LU	10/8/2010	11/1/2010	
10/8/2010	10/8/2010		Y	ESTABD LL/LU	10/8/2010	10/10/2010	
10/8/2010	10/18/2010		Y	ESTABD LL/LU	10/11/2010	11/1/2010	
10/8/2010	10/13/2010		Y	ESTABD LL/LU	11/4/2010	10/19/2010	
10/8/2010	10/11/2010		Y	ESTABD LL/LU	10/12/2010	10/22/2010	

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10/8/2010	10/8/2010		Y	ESTABD LL	10/8/2010	10/10/2010	
10/8/2010	10/7/2010		Y	ESTABD LL/LU	10/7/2010	10/1/2010	
10/8/2010	10/8/2010		Y	ESTABD LL	11/2/2010	11/10/2010	
10/8/2010	10/10/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/16/2010	
10/8/2010	NA		N	NOT ELIGIBLE	NA	10/28/2010	
10/8/2010	10/11/2010		Y	ESTABD LL/LU	10/11/2010	10/7/2010	
10/8/2010	10/11/2010		Y	ESTABD LL/LU	10/11/2010	10/28/2010	
10/8/2010	10/8/2010		Y	ESTABD LL/LU	10/8/2010	11/1/2010	
10/8/2010	10/10/2010		N	NOT ELIGIBLE	NA	11/1/2010	
10/8/2010	10/8/2010		N	NOT ELIGIBLE---OffLine SENT LETTER	NA	10/25/2010	
10/8/2010	10/11/2010		Y	ESTABD LL/LU	10/11/2010	10/22/2010	
10/8/2010	10/11/2010		Y	ESTABD LL/LU	10/8/2010	10/16/2010	
10/8/2010	10/8/2010		Y	ESTABD LL/LU	10/8/2010	11/4/2010	
10/8/2010	10/12/2010		Y	ESTABD LL/LU	10/8/2010	11/1/2010	
10/8/2010	10/8/2010		Y	ESTABD LL	10/8/2010	10/28/2010	
10/8/2010	10/10/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/22/2010	
10/8/2010	10/12/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/10/2010	
10/8/2010	10/8/2010		Y	ESTABD LL	10/8/2010	10/19/2010	
10/8/2010	11/7/2010		N	CUSTOMER DISCONNECTED	NA	10/19/2010	

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Order Create Date	Date DSHS Contacted and Approved or Denied WTAP	Case Number	Eligible for lifeline Y/N	Reason for Denial OR Remarks	Date LL IOSC's Added to Order	Bill Cycle	\$75 WTAP Credit Applied Y/N
10/8/2010	10/8/2010		N	LL ALREADY ON ACCT	NA	10/10/2010	
10/8/2010	10/8/2010		Y	ESTABD LL/LU	10/8/2010	10/22/2010	
10/8/2010	10/8/2010		Y	ESTABD LL	10/8/2010	10/19/2010	
10/8/2010	10/13/2010		Y	ESTABD LL/LU	10/8/2010	10/25/2010	
10/8/2010	10/11/2010		Y	ESTABD LL/LU	1/1/2000	11/7/2010	
10/8/2010	10/8/2010		Y	ESTABD LL	10/8/2010	11/4/2010	
10/8/2010	10/8/2010		N	NOT ELIGIBLE	NA	10/19/2010	
10/8/2010	10/10/2010		Y	ESTABD LL	10/10/2010	10/19/2010	
10/8/2010	10/8/2010		Y	ESTABD LL	10/8/2010	10/13/2010	
10/8/2010	10/8/2010		Y	ESTABD LL/LU	10/8/2010	10/25/2010	
10/8/2010	10/8/2010		Y	ESTABD LL/LU	10/8/2010	10/10/2010	
10/8/2010	10/8/2010		Y	ESTABD LL/LU	10/8/2010	11/1/2010	
10/8/2010	11/12/2010		N	NOT ELIGIBLE	NA	10/13/2010	
10/8/2010	10/10/2010		Y	ESTABD LL/LU	10/10/2010	10/28/2010	
10/8/2010	10/14/2010		Y	ESTABD LL/LU	10/8/2010	11/7/2010	
10/8/2010	10/8/2010		N	NOT ELIGIBLE	NA	10/22/2010	
10/8/2010	10/10/2010		Y	ESTABD LL/LU	10/21/2010	10/13/2010	
10/8/2010	10/19/2010		Y	ESTABD LL/LU	10/12/2010	10/28/2010	
10/8/2010	10/13/2010		Y	ESTABD LL/LU	10/8/2010	11/4/2010	

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10/8/2010	10/8/2010		Y	ESTABD LL	10/8/2010	11/7/2010	
10/8/2010	10/8/2010		Y	ESTABD LL	10/11/2010	10/16/2010	
10/9/2010	10/13/2010		Y	ESTABD LL/LU	11/2/2010	11/25/2010	
10/10/2010	10/12/2010		N	NOT ELIGIBLE	NA	11/16/2010	
10/11/2010	10/11/2010		Y	ESTABD LL/LU	10/12/2010	10/25/2010	
10/11/2010	10/11/2010		Y	ESTABD LL	10/12/2010	11/1/2010	
10/11/2010	10/12/2010		Y	ESTABD LL/LU	10/12/2010	10/22/2010	
10/11/2010	10/12/2010		Y	ESTABD LL/LU	10/12/2010	11/10/2010	
10/11/2010	10/14/2010		Y	ESTABD LL/LU	10/12/2010	11/7/2010	
10/11/2010	10/19/2010		Y	ESTABD LL	10/12/2010	10/25/2010	
10/11/2010	10/14/2010		Y	ESTABD LL/LU	10/12/2010	10/19/2010	
10/11/2010	10/12/2010		Y	ESTABD LL/LU	10/12/2010	11/1/2010	
10/11/2010	10/13/2010		Y	ESTABD LL/LU	10/12/2010	10/25/2010	
10/11/2010	10/11/2010		N		NA	10/1/2010	
10/11/2010	10/12/2010		Y	ESTABD LL/LU	10/12/2010	11/7/2010	
10/11/2010	10/13/2010		Y	ADDED LU	10/12/2010	10/22/2010	
10/11/2010	10/11/2010		N	NOT ELIGIBLE	NA	10/22/2010	
10/11/2010	10/11/2010		Y	ESTABD LL	10/12/2010	10/22/2010	
10/11/2010	10/14/2010		Y	ESTABD LL/LU	10/12/2010	10/16/2010	

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10/11/2010	10/12/2010		Y	ESTABD LL/LU	10/12/2010	11/10/2010	
10/11/2010	10/11/2010		N	NOT ELIGIBLE	NA	10/25/2010	
10/11/2010	10/11/2010		Y	ESTABD LL	10/12/2010	11/7/2010	
10/11/2010	10/11/2010		Y	ESTABD LL	10/12/2010	10/28/2010	
10/11/2010	10/11/2010		N	NOT ELIGIBLE	NA	10/25/2010	
10/11/2010	10/11/2010		Y	ESTABD LL/LU	10/12/2010	10/13/2010	
10/11/2010	10/11/2010		Y	ESTABD LL	10/12/2010	10/19/2010	
10/11/2010	10/11/2010		N	NOT ELIGIBLE	NA	10/4/2010	
10/11/2010	10/14/2010		Y	ESTABD LL/LU	10/13/2010	11/4/2010	
10/11/2010	10/12/2010		Y	ESTABD LL/LU	10/12/2010	11/4/2010	
10/11/2010	10/11/2010		Y	ESTABD LL/LU	10/11/2010	10/28/2010	
10/11/2010	10/11/2010		Y	ESTABD LL/LU	10/12/2010	10/28/2010	
10/11/2010	10/14/2010		N	NOT ELIGIBLE	NA	10/13/2010	
10/11/2010	10/11/2010		Y	ESTABD LL/LU	10/12/2010	10/1/2010	
10/11/2010	10/11/2010		N	NOT ELIGIBLE	NA	10/4/2010	
10/11/2010	10/14/2010		Y	ADDED LL	10/11/2010	11/16/2010	
10/11/2010	10/11/2010		Y	ESTABD LL/LU	10/11/2010	10/7/2010	
10/11/2010	10/14/2010		Y	ADDED LU	10/12/2010	11/7/2010	
10/11/2010	10/12/2010		N	NOT ELIGIBLE---OffLine SENT LETTER	NA	11/10/2010	

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10/11/2010	10/12/2010		Y	ESTABD LL/LU	10/12/2010	10/22/2010	
10/11/2010	10/12/2010		Y	ADDED LU	10/12/2010	11/4/2010	
10/12/2010	10/14/2010		Y	ESTABD LL/LU	10/12/2010	10/16/2010	
10/12/2010	10/12/2010		Y	ESTABD LL/LU	10/13/2010	10/25/2010	
10/12/2010	10/12/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/1/2010	
10/12/2010	10/12/2010		Y	ADDED LL	10/12/2010	10/22/2010	
10/12/2010	10/15/2010		Y	ESTABD LL/LU	10/13/2010	10/25/2010	
10/12/2010	10/12/2010		Y	ESTABD LL/LU	10/12/2010	11/1/2010	
10/12/2010	10/12/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	11/1/2010	
10/12/2010	10/14/2010		Y	ESTABD LL/LU	10/12/2010	10/22/2010	
10/12/2010	10/13/2010		Y	ESTABD LL/LU	10/13/2010	10/22/2010	
10/12/2010	10/14/2010		Y	ESTABD LL/LU	10/13/2010	10/28/2010	
10/12/2010	10/14/2010		Y	ESTABD LL/LU	10/12/2010	10/13/2010	
10/12/2010	10/12/2010		Y	NOT ELIGIBLE---OffLine SENT LETTER	NA	11/4/2010	
10/12/2010	10/14/2010		Y	ESTABD LL/LU	10/12/2010	11/1/2010	
10/12/2010	10/12/2010		Y	NOT ELIGIBLE---OffLine SENT LETTER	NA	11/1/2010	
10/12/2010	10/15/2010		Y	ESTABD LL/LU	10/12/2010	11/1/2010	
10/12/2010	10/12/2010		Y	ESTABD LL	10/13/2010	11/1/2010	
10/12/2010	10/13/2010		Y	ESTABD LL/LU	10/13/2010	10/16/2010	

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10/12/2010	10/15/2010		Y	ESTABD LL/LU	10/14/2010	10/16/2010	
10/12/2010	10/19/2010		Y	ESTABD LL/LU	10/13/2010	11/4/2010	
10/12/2010	10/12/2010		N	NOT ELIGIBLE	NA	10/25/2010	
10/12/2010	10/14/2010		N	NOT ELIGIBLE	NA	10/28/2010	
10/12/2010	8/26/2010		Y	ESTABD LL	10/12/2010	10/16/2010	
10/12/2010	10/15/2010		Y	ESTABD LL/LU	10/12/2010	11/7/2010	
10/12/2010	10/12/2010		Y	ESTABD LL	10/12/2010	11/1/2010	
10/12/2010	10/12/2010		Y	ADDED LU	10/13/2010	10/25/2010	
10/12/2010	10/13/2010		Y	ADDED LU	10/13/2010	10/19/2010	
10/12/2010	10/12/2010		Y	ESTABD LL/LU	10/13/2010	11/13/2010	
10/12/2010	10/13/2010		Y	ESTABD LL/LU	10/12/2010	10/28/2010	
10/12/2010	10/13/2010		Y	ESTABD LL/LU	10/12/2010	11/1/2010	
10/12/2010	10/15/2010		Y	ESTABD LL/LU	10/12/2010	11/1/2010	
10/12/2010	10/12/2010		N	NOT ELIGIBLE	NA	10/13/2010	
10/12/2010	10/12/2010		Y	ESTABD LL/LU	10/12/2010	10/1/2010	
10/12/2010	10/12/2010		Y	ESTAD LL	10/12/2010	10/16/2010	
10/12/2010	10/13/2010		Y	ADDED LU	10/12/2010	11/1/2010	
10/12/2010	10/12/2010		Y	ESTABD LL	10/13/2010	11/7/2010	
10/12/2010	10/13/2010		Y	ESTABD LL	10/14/2010	10/28/2010	

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10/12/2010	10/13/2010		Y	ESTABD LL/LU	10/13/2010	10/25/2010	
10/12/2010	10/12/2010		Y	ESTABD LL	10/13/2010	11/4/2010	
10/12/2010	10/12/2010		Y	ESTABD LL	10/12/2010	11/7/2010	
10/12/2010	10/12/2010		Y	ESTABD LL/LU	10/12/2010	11/7/2010	
10/13/2010	10/14/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/10/2010	
10/13/2010	10/14/2010		Y	ESTABD LL/LU	10/14/2010	11/7/2010	
10/13/2010	10/21/2010		Y	ESTABD LL/LU	10/13/2010	10/25/2010	
10/13/2010	10/15/2010		Y	ESTABD LL/LU	10/13/2010	10/7/2010	
10/13/2010	10/15/2010		Y	ADDED LL	10/13/2010	10/28/2010	
10/13/2010	10/14/2010		Y	ADDED LL	10/14/2010	11/7/2010	
10/13/2010	10/25/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	11/13/2010	
10/13/2010	10/13/2010		Y	ESTABD LL	10/13/2010	10/16/2010	
10/13/2010	10/19/2010		Y	ESTABD LL/LU	10/13/2010	10/19/2010	
10/13/2010	10/13/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/28/2010	
10/13/2010	10/18/2010		Y	ESTABD LL/LU	10/13/2010	11/10/2010	
10/13/2010	11/12/2010		Y	ESTABD LL/LU	10/12/2010	11/4/2010	
10/13/2010	10/13/2010		Y	ESTABD LL/LU	10/14/2010	10/22/2010	
10/13/2010	10/13/2010		N	NOT ELIGIBLE---OffLine SENT LETTER	NA	10/19/2010	
10/13/2010	11/12/2010		Y	ESTABD LL/LU	10/12/2010	11/1/2010	

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10/13/2010	10/14/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/4/2010	
10/13/2010	10/18/2010		Y	ESTABD LL/LU	10/13/2010	10/19/2010	
10/13/2010	10/14/2010		Y	ADDED LL	10/13/2010	10/28/2010	
10/13/2010	10/18/2010		Y	ESTABD LL/LU	10/13/2010	11/10/2010	
10/13/2010	10/13/2010		Y	ESTABD LL/LU	10/13/2010	10/28/2010	
10/13/2010	10/13/2010		N	NOT ELIGIBLE	NA	10/1/2010	
10/13/2010	10/13/2010		Y	ESTABD LL	10/13/2010	10/16/2010	
10/13/2010	10/22/2010		Y	ESTABD LL/LU	10/13/2010	10/28/2010	
10/13/2010	10/13/2010		N	NOT ELIGIBLE	NA	10/4/2010	
10/13/2010	10/18/2010		Y	ESTABD LL/LU	10/15/2010	11/1/2010	
10/13/2010	10/13/2010		N	NOT ELIGIBLE	NA	10/13/2010	
10/13/2010	10/18/2010		Y	ESTABD LL/LU	10/13/2010	11/7/2010	
10/13/2010	10/14/2010		Y	ESTABD LL/LU	10/13/2010	10/25/2010	
10/13/2010	8/25/2010		Y	ESTABD LL	10/13/2010	10/25/2010	
10/13/2010	10/14/2010		Y	ESTABD LL/LU	10/13/2010	10/1/2010	
10/13/2010	10/13/2010		Y	ESTABD LL/LU	10/13/2010	10/16/2010	
10/13/2010	10/14/2010		Y	ESTABD LL/LU	10/13/2010	11/10/2010	
10/13/2010	10/22/2010		Y	ESTABD LL/LU	10/13/2010	11/22/2010	
10/13/2010	10/14/2010		Y	ESTABD LL/LU	10/13/2010	11/4/2010	

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10/13/2010	10/13/2010		N	NOT ELIGIBLE---OffLine SENT LETTER	NA	11/1/2010	
10/13/2010	10/14/2010		Y	ESTABD LL/LU	10/13/2010	11/1/2010	
10/13/2010	10/13/2010		Y	ESTABD LL	10/13/2010	10/28/2010	
10/13/2010	10/14/2010		N	NOT ELIGIBLE	NA	10/10/2010	
10/13/2010	10/14/2010		Y	ESTABD LL/LU	10/13/2010	10/19/2010	
10/13/2010	10/13/2010		N	NOT ELIGIBLE	NA	10/16/2010	
10/13/2010	11/8/2010		Y	ESTABD LL/LU	10/13/2010	11/22/2010	
10/13/2010	10/13/2010		N	NOT ELIGIBLE SNT LTR	NA	10/7/2010	
10/13/2010	10/18/2010		Y	ESTABD LL/LU	10/13/2010	10/4/2010	
10/13/2010	10/19/2010		Y	ESTABD LL/LU	10/13/2010	10/13/2010	
10/14/2010	10/15/2010		Y	ESTABD LL/LU	10/15/2010	10/25/2010	
10/14/2010	10/15/2010		Y	ESTABD LL/LU	10/14/2010	11/10/2010	
10/14/2010	10/16/2010		Y	ESTABD LL/LU	10/18/2010	10/22/2010	
10/14/2010	10/18/2010		Y	ESTABD LL/LU	10/14/2010	10/28/2010	
10/14/2010	10/15/2010		Y	ESTABD LL	10/14/2010	10/25/2010	
10/14/2010	10/18/2010		Y	ESTABD LL/LU	10/14/2010	11/16/2010	
10/14/2010	NA		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/4/2010	
10/14/2010	10/15/2010		Y	ESTABD LL/LU	10/14/2010	10/25/2010	
10/14/2010	10/14/2010		Y	ESTABD LL/LU	10/14/2010	11/13/2010	

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10/14/2010	10/18/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	11/4/2010	
10/14/2010	10/14/2010		Y	ESTABD LL	10/14/2010	10/25/2010	
10/14/2010	10/25/2010		Y	ESTABD LL/LU	10/14/2010	10/22/2010	
10/14/2010	10/19/2010		Y	ESTABD LL/LU	10/14/2010	11/13/2010	
10/14/2010	10/19/2010		Y	ESTABD LL/LU	1/1/2000	10/22/2010	
10/14/2010	10/15/2010		Y	ESTABD LL/LU	10/14/2010	10/13/2010	
10/14/2010	10/14/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/16/2010	
10/14/2010	10/14/2010		Y	ESTABD LL	10/14/2010	11/1/2010	
10/14/2010	10/18/2010		Y	ADDED LU	10/14/2010	11/16/2010	
10/14/2010	10/18/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/28/2010	
10/14/2010	10/14/2010		Y	ESTABD LL	10/14/2010	10/25/2010	
10/14/2010	10/14/2010		Y	ESTABD LL	10/14/2010	10/25/2010	
10/14/2010	10/14/2010		Y	ESTABD LL/LU	10/14/2010	11/16/2010	
10/14/2010	10/15/2010		Y	ESTABD LL/LU	10/15/2010	11/13/2010	
10/14/2010	10/14/2010		Y	ESTABD LL	10/14/2010	10/19/2010	
10/14/2010	10/14/2010		N	NOT ELIGIBLE	NA	10/4/2010	
10/14/2010	10/14/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/10/2010	
10/14/2010	10/15/2010		Y	ESTABD LL/LU	10/14/2010	10/28/2010	
10/14/2010	10/14/2010		Y	ESTABD LL	10/14/2010	11/10/2010	

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10/14/2010	10/14/2010		Y	ESTABD LL	10/14/2010	10/19/2010	
10/14/2010	10/19/2010		Y	ESTABD LL/LU	10/14/2010	10/28/2010	
10/14/2010	10/19/2010		Y	ESTABD LL/LU	10/14/2010	10/25/2010	
10/14/2010	10/19/2010		Y	ESTABD LL/LU	10/14/2010	11/13/2010	
10/14/2010	10/14/2010		Y	ESTABD LL/LU	10/15/2010	11/16/2010	
10/15/2010	10/15/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/4/2010	
10/15/2010	10/18/2010		Y	ESTABD LL/LU SEE T ORD	10/15/2010	10/19/2010	
10/15/2010	10/15/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/25/2010	
10/15/2010	10/18/2010		Y	ESTABD LL/LU	10/18/2010	10/19/2010	
10/15/2010	10/18/2010		Y	ESTABD LL/LU	10/15/2010	11/1/2010	
10/15/2010	10/18/2010		Y	ESTABD LL	10/15/2010	10/28/2010	
10/15/2010	10/15/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/25/2010	
10/15/2010	10/15/2010		Y	ESTABD LL	10/15/2010	11/4/2010	
10/15/2010	10/20/2010		Y	ESTABD LL/LU	10/15/2010	10/19/2010	
10/15/2010	10/19/2010		Y	ESTABD LL/LU	10/15/2010	10/7/2010	
10/15/2010	10/20/2010		Y	ESTABD LL/LU	10/15/2010	11/7/2010	
10/15/2010	10/15/2010		Y	ESTABD LL/LU	10/15/2010	11/10/2010	
10/15/2010	10/18/2010		Y	ESTABD LL/LU	10/15/2010	11/13/2010	
10/15/2010	10/15/2010		Y	ESTABD LL	11/8/2010	11/4/2010	

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10/15/2010	10/18/2010		Y	ESTABD LL/LU	10/15/2010	11/4/2010	
10/15/2010	10/19/2010		Y	ESTABD LL/LU	10/15/2010	10/28/2010	
10/15/2010	10/18/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/1/2010	
10/15/2010	10/18/2010		Y	ESTABD LL	10/18/2010	10/19/2010	
10/15/2010	10/15/2010		Y	ESTABD LL/LU	10/18/2010	11/7/2010	
10/15/2010	11/14/2010		Y	ESTABD LL	9/20/2010	10/10/2010	
10/15/2010	10/22/2010		N	ORDER CANCELED	NA	10/25/2010	
10/15/2010	10/15/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/28/2010	
10/15/2010	11/14/2010		Y	ESTABD LL/LU	9/10/2010	10/10/2010	
10/15/2010	10/15/2010		Y	ESTABD LL	10/29/2010	10/28/2010	
10/15/2010	10/18/2010		Y	ESTABD LL/LU	10/15/2010	10/19/2010	
10/15/2010	10/20/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/1/2010	
10/15/2010	9/9/2010		Y	ESTABD LL/LU	9/10/2010	10/10/2010	
10/15/2010	11/14/2010		N	ADDED LU	9/8/2010	10/7/2010	
10/15/2010	11/14/2010		Y	ESTABD LL/LU	9/24/2010	10/13/2010	
10/15/2010	10/26/2010		Y	ESTABD LL/LU	10/15/2010	11/22/2010	
10/15/2010	10/20/2010		Y	ESTABD LL/LU	10/15/2010	10/16/2010	
10/15/2010	10/21/2010		Y	ESTABD LL/LU	10/15/2010	11/7/2010	
10/15/2010	10/18/2010		Y	ESTABD LL	10/15/2010	11/16/2010	

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10/15/2010	10/15/2010		Y	ESTABD LL	10/18/2010	10/28/2010	
10/15/2010	10/15/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/22/2010	
10/15/2010	10/15/2010		Y	ESTABD LL	10/15/2010	10/28/2010	
10/15/2010	10/20/2010		Y	ESTABD LL/LU	10/15/2010	10/28/2010	
10/15/2010	11/14/2010		Y	ESTABD LL	9/22/2010	10/7/2010	
10/15/2010	10/20/2010		Y	ESTABD LL/LU	10/15/2010	10/28/2010	
10/15/2010	10/18/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/13/2010	
10/15/2010	10/18/2010		Y	ESTABD LL/LU	10/15/2010	10/16/2010	
10/15/2010	10/15/2010		Y	ESTABD LL	10/15/2010	10/22/2010	
10/15/2010	10/15/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	11/1/2010	
10/15/2010	10/20/2010		Y	ESTABD LL/LU	10/15/2010	11/10/2010	
10/16/2010	10/20/2010		Y	ESTABD LL/LU	10/18/2010	11/16/2010	
10/16/2010	10/20/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/13/2010	
10/16/2010	10/18/2010		Y	ESTABD LL	10/18/2010	11/10/2010	
10/16/2010	10/18/2010		N	NOT ELIGIBLE	NA	10/28/2010	
10/16/2010	10/18/2010		Y	ESTABD LL	10/21/2010	11/7/2010	
10/16/2010	10/19/2010		Y	ESTABD LL/LU	1/1/2000	11/13/2010	
10/16/2010	10/18/2010		Y	ESTABD LL/LU	10/18/2010	10/25/2010	
10/16/2010	10/19/2010		Y	ADDED LU	1/1/2000	11/13/2010	

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10/16/2010	10/18/2010		Y	ESTABD LL	10/18/2010	11/1/2010	
10/17/2010	10/19/2010		Y	ESTABD LL/LU	10/18/2010	11/10/2010	
10/17/2010	10/18/2010		Y	ADDED LL	10/18/2010	11/10/2010	
10/18/2010	10/18/2010		Y	ESTABD LL	10/18/2010	10/22/2010	
10/18/2010	10/20/2010		Y	ESTABD LL/LU	10/18/2010	10/22/2010	
10/18/2010	10/18/2010		Y	ESTABD LL/LU	10/18/2010	10/28/2010	
10/18/2010	10/19/2010		Y	ESTABD LL	10/19/2010	10/25/2010	
10/18/2010	NA		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/4/2010	
10/18/2010	10/18/2010		Y	ESTABD LL	10/18/2010	11/16/2010	
10/18/2010	10/18/2010		Y	ESTABD LL	10/18/2010	11/10/2010	
10/18/2010	NA		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/13/2010	
10/18/2010	10/19/2010		Y	ESTABD LL/LU	10/18/2010	11/4/2010	
10/18/2010	10/19/2010		Y	ESTABD LL/LU	10/18/2010	11/1/2010	
10/18/2010	10/18/2010		Y	ESTABD LL	10/18/2010	10/19/2010	
10/18/2010	10/18/2010		Y	ESTABD LL	10/18/2010	11/1/2010	
10/18/2010	10/18/2010		Y	ESTABD LL/LU	10/18/2010	10/28/2010	
10/18/2010	10/18/2010		Y	ESTABD LL	10/18/2010	10/25/2010	
10/18/2010	10/18/2010		Y	ESTABD LL/LU	10/18/2010	10/19/2010	
10/18/2010	10/18/2010		Y	ESTABD LL/LU	10/18/2010	10/25/2010	

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10/18/2010	10/21/2010		Y	ESTABD LL	10/18/2010	10/25/2010	
10/18/2010	10/21/2010		Y	ESTABD LL/LU	10/18/2010	10/28/2010	
10/18/2010	10/18/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/22/2010	
10/18/2010	10/18/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/19/2010	
10/18/2010	10/18/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/25/2010	
10/18/2010	11/1/2010		Y	ADDED LU	10/18/2010	11/22/2010	
10/18/2010	10/29/2010		N	ESTABD LL	10/18/2010	10/7/2010	
10/18/2010	10/20/2010		Y	ESTABD LL/LU	10/20/2010	10/22/2010	
10/18/2010	10/20/2010		Y	ESTABD LL/LU	10/18/2010	10/28/2010	
10/18/2010	10/20/2010		Y	ESTABD LL/LU	10/18/2010	11/10/2010	
10/18/2010	10/21/2010		Y	ESTABD LL/LU	10/20/2010	10/16/2010	
10/18/2010	10/18/2010		Y	ESTABD LL	10/18/2010	11/7/2010	
10/18/2010	10/21/2010		Y	ESTABD LL/LU	10/19/2010	11/7/2010	
10/18/2010	10/18/2010		Y	ESTABD LL	10/19/2010	10/19/2010	
10/18/2010	10/18/2010		Y	ESTABD LL	10/18/2010	11/1/2010	
10/18/2010	10/18/2010		Y	ESTABD LL	10/18/2010	11/13/2010	
10/18/2010	10/19/2010		Y	ESTABD LL/LU	10/19/2010	11/1/2010	
10/18/2010	10/18/2010		Y	ESTABD LL	10/18/2010	11/13/2010	
10/18/2010	10/19/2010		Y	ESTABD LL/LU	10/18/2010	11/7/2010	

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10/18/2010	10/18/2010		Y	ESTABD LL/LU	10/18/2010	11/16/2010	
10/18/2010	10/20/2010		Y	ESTABD LL/LU	10/18/2010	10/13/2010	
10/18/2010	10/18/2010		Y	ESTABD LL	10/18/2010	10/25/2010	
10/18/2010	10/21/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/7/2010	
10/18/2010	10/18/2010		Y	ESTABD LL	10/20/2010	10/22/2010	
10/18/2010	10/21/2010		Y	ESTABD LL/LU	10/18/2010	10/22/2010	
10/18/2010	10/21/2010		Y	ESTABD LL/LU	10/18/2010	11/10/2010	
10/18/2010	10/19/2010		Y	ESTABD LL/LU	10/18/2010	10/22/2010	
10/18/2010	10/18/2010		Y	ESTABD LL	10/18/2010	11/16/2010	
10/18/2010	10/18/2010		Y	ESTABD LL	10/18/2010	11/7/2010	
10/18/2010	10/21/2010		Y	ESTABD LL/LU	10/18/2010	10/28/2010	
10/18/2010	10/27/2010		Y	ESTABD LL/LU	10/18/2010	11/7/2010	
10/18/2010	10/20/2010		Y	ESTABD LL/LU	10/18/2010	11/7/2010	
10/18/2010	10/20/2010		Y	ESTABD LL/LU	10/18/2010	11/13/2010	
10/18/2010	10/21/2010		Y	ESTABD LL/LU	10/18/2010	11/1/2010	
10/18/2010	10/27/2010		Y	ESTABD LL/LU	10/18/2010	11/4/2010	
10/18/2010	10/19/2010		Y	ESTABD LL/LU	10/18/2010	11/16/2010	
10/18/2010	10/19/2010		Y	ESTABD LL/LU	10/18/2010	10/25/2010	
10/18/2010	10/21/2010		Y	ESTABD LL/LU	10/18/2010	10/22/2010	

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10/18/2010	10/19/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/13/2010	
10/18/2010	10/18/2010		Y	ESTABD LL/LU	10/18/2010	11/7/2010	
10/18/2010	10/19/2010		Y	ESTABD LL/LU	10/18/2010	11/13/2010	
10/18/2010	10/18/2010		Y	ESTABD LL/LU	10/19/2010	11/7/2010	
10/18/2010	10/18/2010		L	ESTABD LL	10/18/2010	11/16/2010	
10/18/2010	10/18/2010		Y	ESTABD LL/LU	10/18/2010	11/13/2010	
10/18/2010	10/18/2010		Y	ESTABD LL/LU	10/18/2010	10/13/2010	
10/18/2010	10/18/2010		Y	ESTABD LL	10/18/2010	10/28/2010	
10/18/2010	10/20/2010		Y	ESTABD LL/LU	10/18/2010	11/13/2010	
10/18/2010	10/18/2010		Y	ESTABD LL	10/19/2010	11/7/2010	
10/18/2010	10/18/2010		Y	ESTABD LL	10/18/2010	10/4/2010	
10/18/2010	10/21/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/4/2010	
10/18/2010	10/18/2010		Y	ESTABD LL	10/19/2010	11/7/2010	
10/18/2010	10/21/2010		Y	ESTABD LL/LU	10/18/2010	10/19/2010	
10/18/2010	10/19/2010		Y	ESTABD LL	10/20/2010	10/28/2010	
10/18/2010	10/19/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/10/2010	
10/18/2010	10/18/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/4/2010	
10/18/2010	10/19/2010		N	NOT ELIGIBLE	NA	10/22/2010	
10/18/2010	10/18/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/7/2010	

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10/18/2010	10/21/2010		Y	ESTABD LL/LU	10/18/2010	10/13/2010	
10/18/2010	10/21/2010		N	ESTABD LL/LU	10/18/2010	11/16/2010	
10/19/2010	10/19/2010		Y	ESTABD LL/LU	10/19/2010	10/22/2010	
10/19/2010	10/12/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/1/2010	
10/19/2010	10/20/2010		Y	ESTABD LL/LU	10/19/2010	10/13/2010	
10/19/2010	11/3/2010		Y	ESTABD LL/LU	10/21/2010	10/16/2010	
10/19/2010	10/22/2010		Y	ESTABD LL/LU	10/19/2010	10/25/2010	
10/19/2010	10/19/2010		Y	ESTABD LL	10/19/2010	11/4/2010	
10/19/2010	10/21/2010		Y	ESTABD LL/LU	10/14/2010	11/10/2010	
10/19/2010	10/19/2010		Y	ESTABD LL	10/19/2010	11/10/2010	
10/19/2010	10/19/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/7/2010	
10/19/2010	10/19/2010		Y	ESTABD LL	10/19/2010	10/28/2010	
10/19/2010	10/25/2010		Y	ESTABD LL/LU	10/19/2010	10/28/2010	
10/19/2010	10/19/2010		Y	ESTABD LL	10/20/2010	10/25/2010	
10/19/2010	10/19/2010		Y	ESTABD LL/LU	10/19/2010	10/25/2010	
10/19/2010	10/21/2010		Y	ESTABD LL/LU	10/19/2010	10/22/2010	
10/19/2010	10/19/2010		Y	ESTABD LL/LU	10/19/2010	10/13/2010	
10/19/2010	10/19/2010		Y	ESTABD LL/LU	10/19/2010	10/13/2010	
10/19/2010	10/20/2010		Y	ESTABD LL	10/19/2010	10/28/2010	

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10/19/2010	10/21/2010		Y	ADDED LL	10/19/2010	10/28/2010	
10/19/2010	10/19/2010		Y	ESTABD LL	10/19/2010	11/1/2010	
10/19/2010	10/19/2010		Y	ESTABD LL/LU	10/19/2010	10/13/2010	
10/19/2010	10/19/2010		Y	ACCT ALREADY HAS LFLN	NA	10/1/2010	
10/19/2010	10/19/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/1/2010	
10/19/2010	11/16/2010		Y	ESTABD LL/LU	10/20/2010	11/22/2010	
10/19/2010	10/20/2010		Y	ESTABD LL/LU	10/19/2010	10/7/2010	
10/19/2010	10/22/2010		Y	ESTABD LL/LU	10/19/2010	10/4/2010	
10/19/2010	7/6/2010		Y	ESTABD LL	10/19/2010	11/16/2010	
10/19/2010	10/22/2010		N	NOT ELIGIBLE	NA	11/4/2010	
10/19/2010	10/19/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/16/2010	
10/19/2010	10/19/2010		Y	ESTABD LL	10/19/2010	11/17/2010	
10/19/2010	10/19/2010		Y	ESTABD LL	10/19/2010	11/7/2010	
10/19/2010	10/20/2010		Y	ESTABD LL/LU	10/20/2010	11/10/2010	
10/19/2010	10/22/2010		Y	ESTABD LL/LU	10/20/2010	11/13/2010	
10/19/2010	10/21/2010		Y	ESTABD LL/LU	10/19/2010	10/25/2010	
10/19/2010	10/19/2010		Y	ESTABD LL	10/19/2010	10/10/2010	
10/19/2010	10/22/2010		Y	ESTABD LL/LU	10/20/2010	11/4/2010	
10/19/2010	10/19/2010		Y	ESTBD LL	10/19/2010	11/7/2010	

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10/19/2010	10/19/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/19/2010	
10/19/2010	10/19/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/4/2010	
10/19/2010	10/21/2010		Y	ESTABD LL/LU	10/20/2010	10/22/2010	
10/19/2010	10/20/2010		Y	ESTABD LL/LU	10/19/2010	10/1/2010	
10/19/2010	10/22/2010		Y	ESTABD LL/LU	10/19/2010	10/4/2010	
10/19/2010	10/22/2010		Y	ESTABD LL/LU	10/19/2010	10/22/2010	
10/19/2010	10/19/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/10/2010	
10/19/2010	10/20/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	11/7/2010	
10/19/2010	10/22/2010		Y	ESTABD LL/LU	10/20/2010	10/13/2010	
10/19/2010	10/19/2010		Y	ESTABD LL	10/19/2010	11/10/2010	
10/19/2010	10/20/2010		Y	ESTABD LL/LU	10/19/2010	10/25/2010	
10/19/2010	10/19/2010		Y	ESTABD LL/LU	10/19/2010	11/16/2010	
10/19/2010	10/19/2010		Y	ESTABD LL/LU	10/19/2010	10/25/2010	
10/19/2010	10/20/2010		Y	ESTABD LL/LU	10/20/2010	10/7/2010	
10/19/2010	10/21/2010		N	ORDER CANCELED	NA	10/16/2010	
10/19/2010	10/19/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/25/2010	
10/19/2010	10/22/2010		Y	ESTABD LL/LU	10/19/2010	10/13/2010	
10/19/2010	10/20/2010		Y	ESTABD LL	10/19/2010	10/25/2010	
10/19/2010	10/19/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/7/2010	

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10/19/2010	10/19/2010		Y	ESTABD LL	10/20/2010	11/10/2010	
10/19/2010	10/21/2010		Y	ADDED LU ORD ON CWA	10/19/2010	10/16/2010	
10/20/2010	10/20/2010		Y	ESTABD LL/LU	10/20/2010	11/10/2010	
10/20/2010	10/28/2010		Y	ESTABD LL	10/20/2010	11/7/2010	
10/20/2010	10/20/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/22/2010	
10/20/2010	11/1/2010		Y	ESTABD LL/LU	10/20/2010	10/1/2010	
10/20/2010	10/22/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/4/2010	
10/20/2010	10/21/2010		Y	ESTABD LL/LU	10/20/2010	10/4/2010	
10/20/2010	10/20/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/4/2010	
10/20/2010	10/20/2010		Y	ESTABD LL	10/20/2010	11/4/2010	
10/20/2010	10/20/2010		Y	ESTABD LL	10/20/2010	10/25/2010	
10/20/2010	10/21/2010		Y	ESTABD LL/LU	10/20/2010	11/10/2010	
10/20/2010	10/20/2010		Y	ESTABD LL	10/20/2010	10/4/2010	
10/20/2010	10/20/2010		N	ORD NOT NECESSARY - CUST ALREADY HAS LFLN.	NA	10/4/2010	
10/20/2010	10/27/2010		Y	ESTABD LL	10/20/2010	10/16/2010	
10/20/2010	10/27/2010		Y	ESTABD LL/LU	10/20/2010	10/16/2010	
10/20/2010	10/20/2010		Y	ESTABD LL	10/20/2010	11/13/2010	
10/20/2010	10/21/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/25/2010	
10/20/2010	10/21/2010		Y	ESTABD LL/LU	10/20/2010	10/7/2010	

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10/20/2010	10/20/2010		Y	ESTABD LL/LU	10/21/2010	11/4/2010	
10/20/2010	10/20/2010		Y	ESTABD LL	10/20/2010	11/19/2010	
10/20/2010	10/21/2010		Y	ESTABD LL/LU	10/20/2010	11/16/2010	
10/20/2010	10/21/2010		Y	ESTABD LL/LU	10/20/2010	11/10/2010	
10/20/2010	10/20/2010		N	NOT ELIGIBLE	NA	10/28/2010	
10/20/2010	10/20/2010		Y	ESTABD LL	10/20/2010	11/13/2010	
10/20/2010	10/21/2010		Y	ESTABD LL/LU	10/20/2010	10/25/2010	
10/20/2010	10/22/2010		Y	ESTABD LL/LU	10/20/2010	10/28/2010	
10/20/2010	10/22/2010		Y	ESTABD LL/LU	10/20/2010	11/1/2010	
10/20/2010	10/20/2010		Y	ESTABD LL	10/20/2010	11/10/2010	
10/20/2010	10/25/2010		Y	ESTABD LL/LU	10/20/2010	11/16/2010	
10/20/2010	10/20/2010		N	ORDER CANCELED	NA	10/25/2010	
10/20/2010	10/23/2010		Y	ESTABD LL/LU	10/20/2010	11/4/2010	
10/20/2010	10/20/2010		Y	ESTABD LL	10/20/2010	10/28/2010	
10/20/2010	10/22/2010		Y	ESTABD LL/LU	10/21/2010	10/25/2010	
10/20/2010	10/21/2010		Y	ESTABD LL	10/20/2010	10/25/2010	
10/20/2010	10/21/2010		Y	ESTABD LL/LU	10/20/2010	10/22/2010	
10/20/2010	10/21/2010		Y	ESTABD LL/LU	10/20/2010	10/22/2010	
10/20/2010	10/21/2010		Y	ADDED LU	10/20/2010	11/10/2010	

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10/20/2010	10/25/2010		Y	ADDED LU	10/20/2010	11/13/2010	
10/20/2010	10/22/2010		Y	ESTABD LL/LU	10/20/2010	11/19/2010	
10/20/2010	10/20/2010		Y	ESTABD LL	10/20/2010	11/7/2010	
10/20/2010	10/20/2010		N	10/20/10 LL NOT ELIG/PKG,MLD LTR TO CUST. SRC V233528	NA	10/22/2010	
10/20/2010	10/20/2010		Y	ESTABD LL/LU	10/20/2010	10/13/2010	
10/20/2010	10/20/2010		N	ESTABD LL/LU	10/20/2010	10/13/2010	
10/20/2010	10/21/2010		Y	ESTABD LL/LU	10/20/2010	11/1/2010	
10/20/2010	10/25/2010		Y	ESTABD LL/LU	10/20/2010	11/4/2010	
10/20/2010	10/20/2010		Y	ESTABD LL	10/20/2010	11/10/2010	
10/20/2010	10/22/2010		Y	ESTABD LL	10/20/2010	11/7/2010	
10/21/2010	10/22/2010		Y	ESTABD LL/LU	10/21/2010	11/1/2010	
10/21/2010	10/21/2010		Y	ESTABD LL/LU	10/21/2010	10/4/2010	
10/21/2010	10/21/2010		Y	ESTABD LL/LU	10/21/2010	11/10/2010	
10/21/2010	10/21/2010		Y	ESTABD LL/LU	10/21/2010	11/22/2010	
10/21/2010	10/22/2010		Y	ESTABD LL/LU	10/21/2010	11/7/2010	
10/21/2010	NA		N	NOT ELIGIBLE---SRC SENT LETTER	NA	11/16/2010	
10/21/2010	10/22/2010		Y	ESTABD LL/LU	10/21/2010	11/19/2010	
10/21/2010	10/22/2010		Y	ESTABD LL/LU	10/21/2010	11/1/2010	
10/21/2010	10/25/2010		Y	ESTABD LL/LU	10/21/2010	11/22/2010	

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10/21/2010	10/26/2010		Y	ESTABD LL/LU	10/21/2010	11/22/2010	
10/21/2010	10/21/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/7/2010	
10/21/2010	10/22/2010		Y	ESTABD LL/LU	10/27/2010	11/22/2010	
10/21/2010	10/22/2010		Y	ESTABD LL/LU	10/21/2010	11/22/2010	
10/21/2010	10/21/2010		Y	ESTABD LL/LU	10/21/2010	11/10/2010	
10/21/2010	10/26/2010		Y	ESTABD LL/LU	10/21/2010	10/25/2010	
10/21/2010	10/21/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/16/2010	
10/21/2010	10/21/2010		Y	ESTABD LL/LU	10/21/2010	11/13/2010	
10/21/2010	10/21/2010		Y	ESTABD LL/LU	10/21/2010	11/16/2010	
10/21/2010	10/28/2010		Y	ESTABD LL/LU	10/21/2010	11/7/2010	
10/21/2010	10/22/2010		Y	ESTABD LL	10/21/2010	11/16/2010	
10/21/2010	11/1/2010		Y	ESTABD LL/LU	10/21/2010	11/22/2010	
10/21/2010	10/21/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/13/2010	
10/21/2010	10/21/2010		N	NOT ELIGIBLE	NA	10/13/2010	
10/21/2010	10/22/2010		Y	ESTABD LL/LU	10/21/2010	10/25/2010	
10/21/2010	10/21/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/28/2010	
10/21/2010	10/27/2010		Y	ESTABD LL	10/22/2010	11/10/2010	
10/21/2010	10/21/2010		Y	ESTBD LL/LU	10/21/2010	10/28/2010	
10/21/2010	10/25/2010		Y	ESTABD LL/LU	10/21/2010	11/10/2010	

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10/21/2010	10/21/2010		Y	ESTABD LL	10/21/2010	11/13/2010	
10/21/2010	10/22/2010		Y	ESTABD LL/LU	10/21/2010	11/16/2010	
10/21/2010	10/27/2010		Y	ESTABD LL/LU	10/25/2010	11/10/2010	
10/21/2010	10/21/2010		Y	ESTABD LL/LU	10/21/2010	11/1/2010	
10/21/2010	10/21/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/16/2010	
10/21/2010	10/21/2010		Y	ESTABD LL	10/22/2010	11/16/2010	
10/21/2010	10/25/2010		Y	ESTABD LL/LU	10/21/2010	11/4/2010	
10/21/2010	10/26/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/28/2010	
10/21/2010	10/21/2010		Y	ESTABD LL	10/21/2010	11/10/2010	
10/21/2010	10/21/2010		Y	ESTABD LL	10/21/2010	11/4/2010	
10/21/2010	10/22/2010		Y	ESTABD LL/LU	10/21/2010	11/7/2010	
10/21/2010	10/22/2010		Y	ESTABD LL/LU	10/22/2010	11/22/2010	
10/21/2010	10/22/2010		Y	ESTABD LL/LU	10/21/2010	10/25/2010	
10/21/2010	10/21/2010		Y	ESTABD LL	10/21/2010	10/13/2010	
10/21/2010	10/21/2010		Y	ESTABD LL	10/21/2010	11/13/2010	
10/21/2010	10/21/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/7/2010	
10/21/2010	10/15/2010		Y	ESTABD LL/LU	10/22/2010	10/25/2010	
10/21/2010	10/15/2010		Y	ESTABD LL/LU	10/21/2010	10/25/2010	
10/21/2010	10/22/2010		Y	ESTABD LL/LU	10/21/2010	10/25/2010	

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10/21/2010	10/21/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/16/2010	
10/21/2010	10/21/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/22/2010	
10/22/2010	10/22/2010		Y	ESTABD LL	10/22/2010	11/4/2010	
10/22/2010	11/2/2010		Y	ESTABD LL/LU	10/22/2010	11/4/2010	
10/22/2010	10/22/2010		Y	ESTABD LL	10/25/2010	10/22/2010	
10/22/2010	10/22/2010		Y	ESTABD LL	10/22/2010	10/25/2010	
10/22/2010	10/22/2010		Y	ESTABD LL	10/22/2010	11/19/2010	
10/22/2010	10/25/2010		Y	ESTABD LL/LU	10/22/2010	11/16/2010	
10/22/2010	10/22/2010		Y	ESTABD LL/LU	10/22/2010	11/7/2010	
10/22/2010	10/8/2010		Y	ESTABD LL/LU	10/22/2010	11/7/2010	
10/22/2010	10/25/2010		Y	ESTABD LL/LU	10/22/2010	11/13/2010	
10/22/2010	10/22/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/10/2010	
10/22/2010	10/22/2010		Y	ESTABD LL/LU	10/22/2010	10/25/2010	
10/22/2010	10/22/2010		Y	ESTABD LL	10/25/2010	11/13/2010	
10/22/2010	10/22/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	11/10/2010	
10/22/2010	10/28/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/28/2010	
10/22/2010	10/26/2010		Y	ESTABD LL/LU	10/22/2010	11/13/2010	
10/22/2010	10/25/2010		Y	ESTABD LL/LU	10/22/2010	11/16/2010	
10/22/2010	10/22/2010		Y	ADDED LU	10/22/2010	11/16/2010	

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10/22/2010	11/2/2010		Y	ESTABD LL/LU	10/22/2010	11/25/2010	
10/22/2010	10/22/2010		Y	ESTABD LL	10/22/2010	11/4/2010	
10/22/2010	10/22/2010		Y	ESTABD LL	10/22/2010	11/13/2010	
10/22/2010	10/22/2010		N	ORDER CANCELED	NA	10/13/2010	
10/22/2010	10/22/2010		Y	ESTABD LL	10/22/2010	11/13/2010	
10/22/2010	10/26/2010		Y	ESTABD LL/LU	10/22/2010	11/22/2010	
10/22/2010	10/26/2010		Y	ESTABD LL/LU	10/22/2010	11/7/2010	
10/22/2010	10/25/2010		Y	ESTABD LL/LU	10/22/2010	10/28/2010	
10/22/2010	10/25/2010		Y	ESTABD LL/LU	10/22/2010	10/25/2010	
10/22/2010	10/26/2010		Y	ESTABD LL/LU	10/22/2010	10/28/2010	
10/22/2010	10/22/2010		Y	ESTABD LL	10/25/2010	11/10/2010	
10/22/2010	10/22/2010		Y	ESTABD LL/LU	10/22/2010	11/16/2010	
10/22/2010	10/22/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	11/13/2010	
10/22/2010	10/22/2010		Y	ESTABD LL	10/25/2010	11/10/2010	
10/22/2010	10/22/2010		Y	ESTABD LL	10/22/2010	10/25/2010	
10/22/2010	10/25/2010		Y	ADDED LU	10/25/2010	11/22/2010	
10/22/2010	10/26/2010		Y	ESTABD LL/LU	10/22/2010	11/25/2010	
10/22/2010	10/27/2010		Y	ESTABD LL/LU	10/22/2010	11/22/2010	
10/22/2010	10/22/2010		Y	ESTABD LL/LU	10/22/2010	11/16/2010	

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10/22/2010	10/22/2010		Y	ESTABD LL	10/22/2010	10/25/2010	
10/22/2010	10/22/2010		N	NOT ELIGIBLE SNT LTR	NA	10/7/2010	
10/22/2010	10/26/2010		Y	ESTABD LL/LU	10/25/2010	11/1/2010	
10/23/2010	10/27/2010		Y	ESTABD LL/LU	10/26/2010	11/13/2010	
10/23/2010	10/25/2010		Y	ESTABD LL	10/26/2010	10/22/2010	
10/23/2010	10/25/2010		Y	ESTABD LL	10/26/2010	11/16/2010	
10/23/2010	10/26/2010		Y	ESTABD LL/LU	10/25/2010	11/22/2010	
10/25/2010	10/29/2010		Y	ESTABD LL/LU	10/26/2010	11/22/2010	
10/25/2010	10/26/2010		Y	ESTABD LL/LU	10/26/2010	10/28/2010	
10/25/2010	10/27/2010		Y	ESTABD LL/LU	10/25/2010	11/4/2010	
10/25/2010	10/25/2010		Y	ESTABD LL	NA	11/4/2010	
10/25/2010	10/25/2010		Y	ESTABD LL	10/25/2010	11/25/2010	
10/25/2010	10/26/2010		Y	ESTABD LL/LU	10/25/2010	10/28/2010	
10/25/2010	10/25/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/25/2010	
10/25/2010	10/27/2010		Y	ESTABD LL/LU	10/25/2010	11/4/2010	
10/25/2010	10/26/2010		Y	ESTABD LL/LU	10/25/2010	11/4/2010	
10/25/2010	10/25/2010		Y	ESTABD LL	10/26/2010	11/7/2010	
10/25/2010	10/25/2010		Y	ESTABD LL/LU	10/25/2010	11/16/2010	
10/25/2010	NA		N	NOT ELIGIBLE---SRC SENT LETTER	NA	11/16/2010	

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10/25/2010	10/25/2010		Y	ESTABD LL	10/25/2010	11/16/2010	
10/25/2010	10/25/2010		Y	ESTABD LL	10/25/2010	11/10/2010	
10/25/2010	10/25/2010		Y	ESTABD LL	10/25/2010	10/25/2010	
10/25/2010	10/25/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	11/22/2010	
10/25/2010	10/26/2010		Y	ADDED LL/LU	10/25/2010	11/7/2010	
10/25/2010	10/25/2010		Y	ESTABD LL/LU	10/25/2010	11/7/2010	
10/25/2010	10/28/2010		Y	ESTABD LL/LU	10/26/2010	10/28/2010	
10/25/2010	10/25/2010		Y	ESTABD LL	10/25/2010	11/1/2010	
10/25/2010	10/25/2010		Y	ESTABD LL/LU	10/25/2010	11/4/2010	
10/25/2010	10/25/2010		Y	ESTABD LL	10/25/2010	11/16/2010	
10/25/2010	10/25/2010		Y	ESTABD LL/LU	10/25/2010	10/25/2010	
10/25/2010	10/25/2010		Y	ESTABD LL	10/25/2010	11/13/2010	
10/25/2010	10/25/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	11/1/2010	
10/25/2010	10/26/2010		Y	ADDED LL	10/25/2010	11/10/2010	
10/25/2010	10/25/2010		Y	ESTABD LL	10/25/2010	10/28/2010	
10/25/2010	10/25/2010		Y	ESTABD LL/LU	10/25/2010	11/10/2010	
10/25/2010	10/27/2010		Y	ADDED LL	10/25/2010	10/28/2010	
10/25/2010	10/28/2010		Y	ESTABD LL/LU	10/26/2010	11/4/2010	
10/25/2010	10/26/2010		Y	ESTABD LL/LU	10/26/2010	10/26/2010	

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10/25/2010	10/25/2010		Y	ESTABD LL	10/25/2010	11/10/2010	
10/25/2010	10/29/2010		Y	ESTABD LL/LU	10/26/2010	11/10/2010	
10/25/2010	10/25/2010		N	LL ALREADY ON ACCT	NA	10/25/2010	
10/25/2010	10/27/2010		Y	ESTABD LL/LU	10/25/2010	11/16/2010	
10/25/2010	10/26/2010		Y	ESTABD LL	10/25/2010	11/25/2010	
10/25/2010	10/25/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/25/2010	
10/25/2010	10/25/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/28/2010	
10/25/2010	10/26/2010		N	NOT ELIGIBLE	NA	10/26/2010	
10/25/2010	10/29/2010		Y	ESTABD LL/LU	10/26/2010	11/7/2010	
10/25/2010	10/28/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	11/4/2010	
10/25/2010	10/28/2010		Y	ESTABD LL/LU	10/26/2010	11/7/2010	
10/25/2010	10/26/2010		Y	ESTABD LL/LU	10/25/2010	11/10/2010	
10/25/2010	10/26/2010		Y	ESTABD LL/LU	10/25/2010	11/19/2010	
10/25/2010	10/26/2010		N	NOT ELIGIBLE	NA	10/26/2010	
10/25/2010	10/25/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/10/2010	
10/25/2010	10/25/2010		Y	ESTABD LL	10/25/2010	11/13/2010	
10/25/2010	10/25/2010		Y	ESTABD LL/LU	10/25/2010	11/7/2010	
10/25/2010	10/28/2010		Y	ESTABD LL/LU	10/26/2010	11/7/2010	
10/25/2010	10/26/2010		Y	ESTABD LL/LU	10/26/2010	10/28/2010	

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10/25/2010	10/25/2010		Y	ESTABD LL/LU	10/26/2010	10/25/2010	
10/25/2010	10/25/2010		Y	ESTABD LL	10/26/2010	11/13/2010	
10/25/2010	10/26/2010		Y	ESTABD LL/LU	10/25/2010	10/25/2010	
10/25/2010	11/3/2010		Y	ESTABD LL	10/26/2010	10/10/2010	
10/25/2010	10/25/2010		Y	ESTABD LL	10/25/2010	11/13/2010	
10/25/2010	10/25/2010		Y	ESTABD LL	10/25/2010	11/19/2010	
10/25/2010	10/27/2010		Y	ESTABD LL/LU	10/25/2010	11/13/2010	
10/25/2010	10/28/2010		Y	ESTABD LL/LU	10/26/2010	11/4/2010	
10/25/2010	10/5/2010		Y	ESTABD LL/LU	10/26/2010	11/16/2010	
10/25/2010	10/25/2010		Y	ESTABD LL/LU	10/25/2010	10/26/2010	
10/25/2010	10/26/2010		Y	ADDED LL	10/25/2010	11/13/2010	
10/25/2010	10/25/2010		Y	ESTABD LL	10/25/2010	11/4/2010	
10/25/2010	10/25/2010		Y	ESTABD LL	10/25/2010	11/16/2010	
10/25/2010	10/25/2010		Y	ESTABD LL	10/25/2010	10/28/2010	
10/25/2010	10/27/2010		Y	ADDED LU	10/25/2010	11/25/2010	
10/25/2010	10/26/2010		Y	ESTABD LL/LU	10/25/2010	11/1/2010	
10/25/2010	10/27/2010		Y	ADDED LU	10/26/2010	11/16/2010	
10/25/2010	10/26/2010		Y	ESTABD LL/LU	10/25/2010	11/7/2010	
10/25/2010	10/25/2010		Y	ESTABD LL	10/26/2010	10/28/2010	

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10/25/2010	10/25/2010		Y	ESTABD LL	10/25/2010	11/4/2010	
10/25/2010	7/1/2010		Y	ESTABD LL	10/26/2010	11/4/2010	
10/25/2010	10/25/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/25/2010	
10/26/2010	10/29/2010		Y	ESTABD LL/LU	10/26/2010	11/25/2010	
10/26/2010	10/26/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/26/2010	
10/26/2010	10/29/2010		Y	ESTABD LL/LU	10/26/2010	10/26/2010	
10/26/2010	10/26/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/26/2010	
10/26/2010	10/26/2010		Y	ADDED LL	10/26/2010	11/13/2010	
10/26/2010	10/27/2010		Y	ESTABD LL/LU	10/26/2010	11/4/2010	
10/26/2010	10/26/2010		Y	ESTABD LL	10/26/2010	11/10/2010	
10/26/2010	10/29/2010		Y	ESTABD LL/LU	10/26/2010	10/25/2010	
10/26/2010	10/21/2010		Y	ESTABD LL/LU	10/26/2010	11/7/2010	
10/26/2010	10/27/2010		Y	ESTABD LL/LU	10/27/2010	11/1/2010	
10/26/2010	10/29/2010		Y	ESTABD LL/LU	10/26/2010	11/19/2010	
10/26/2010	10/26/2010		Y	ESTABD LL	10/26/2010	10/25/2010	
10/26/2010	10/29/2010		Y	ADDED LU	10/26/2010	11/1/2010	
10/26/2010	10/27/2010		Y	ESTABD LL/LU	10/26/2010	11/22/2010	
10/26/2010	10/26/2010		Y	ESTABD LL/LU	10/26/2010	10/26/2010	
10/26/2010	10/22/2010		Y	ESTABD LL/LU	10/26/2010	11/1/2010	

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10/26/2010	10/28/2010		Y	ESTABD LL/LU	10/26/2010	10/26/2010	
10/26/2010	10/29/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/26/2010	
10/26/2010	10/27/2010		Y	ESTABD LL/LU	10/26/2010	11/16/2010	
10/26/2010	10/26/2010		Y	ESTABD LL	10/26/2010	10/26/2010	
10/26/2010	10/26/2010		Y	ESTABD LL	10/26/2010	11/25/2010	
10/26/2010	10/29/2010		Y	ESTABD LL/LU	10/26/2010	10/22/2010	
10/26/2010	10/26/2010		Y	ESTABD LL/LU	10/26/2010	11/22/2010	
10/26/2010	10/29/2010		Y	ESTABD LL/LU	10/26/2010	11/13/2010	
10/26/2010	11/1/2010		Y	ADDED LU	10/26/2010	11/10/2010	
10/26/2010	10/26/2010		Y	ESTABD LL	10/26/2010	11/13/2010	
10/26/2010	10/29/2010		Y	ESTABD LL/LU	10/27/2010	11/16/2010	
10/26/2010	10/26/2010		Y	ESTABD LL/LU	10/26/2010	11/1/2010	
10/26/2010	11/1/2010		Y	ADDED LL	10/27/2010	11/19/2010	
10/26/2010	10/27/2010		Y	ESTABD LL/LU	10/26/2010	11/19/2010	
10/26/2010	10/26/2010		Y	ESTABD LL/LU	10/26/2010	11/10/2010	
10/26/2010	10/28/2010		Y	ESTABD LL/LU	10/26/2010	11/19/2010	
10/26/2010	10/28/2010		Y	ESTABD LL/LU	10/26/2010	11/1/2010	
10/26/2010	10/26/2010		Y	ESTABD LL/LU	10/26/2010	11/28/2010	
10/26/2010	10/26/2010		Y	ESTABD LL	10/26/2010	11/7/2010	

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10/26/2010	10/26/2010		Y	ESTABD LL	10/26/2010	11/1/2010	
10/26/2010	10/26/2010		Y	ESTABD LL	10/26/2010	10/26/2010	
10/26/2010	10/27/2010		Y	ESTABD LL/LU	10/26/2010	11/10/2010	
10/26/2010	10/26/2010		Y	ESTABD LL	10/26/2010	11/1/2010	
10/26/2010	10/26/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/26/2010	
10/26/2010	10/28/2010		Y	ESTABD LL/LU	10/26/2010	11/4/2010	
10/26/2010	10/26/2010		Y	ESTABD LL	10/26/2010	11/4/2010	
10/26/2010	10/26/2010		Y	ESTABD LL	10/26/2010	11/1/2010	
10/26/2010	10/26/2010		Y	ESTABD LL/LU	10/26/2010	11/10/2010	
10/26/2010	10/26/2010		Y	ESTABD LL	10/26/2010	11/13/2010	
10/26/2010	11/5/2010		Y	ESTABD LL/LU	10/27/2010	11/16/2010	
10/26/2010	10/26/2010		Y	ESTABD LL	10/26/2010	11/10/2010	
10/26/2010	10/26/2010		Y	ESTABD LL/LU	10/26/2010	10/26/2010	
10/26/2010	10/26/2010		Y	ESTABD LL	10/26/2010	10/25/2010	
10/26/2010	11/1/2010		Y	ESTABD LL--LU DENIED	10/27/2010	11/25/2010	
10/26/2010	10/26/2010		Y	ESTABD LL	10/26/2010	11/1/2010	
10/26/2010	10/27/2010		Y	ESTABD LL/LU	10/26/2010	10/26/2010	
10/26/2010	10/26/2010		Y	ESTABD LL	10/26/2010	10/26/2010	
10/26/2010	10/26/2010		Y	ESTABD LL	10/26/2010	11/25/2010	

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10/26/2010	10/27/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/28/2010	
10/26/2010	10/26/2010		N	NOT ELIGIBLE	NA	10/26/2010	
10/26/2010	10/29/2010		Y	ESTABD LL/LU	10/27/2010	11/19/2010	
10/26/2010	10/28/2010		N	CANC - DUP SEE I8521751 509 585 7928	NA	10/22/2010	
10/26/2010	10/26/2010		Y	ESTABD LL	10/26/2010	10/28/2010	
10/26/2010	10/26/2010		Y	ESTABD LL/LU	10/26/2010	11/29/2010	
10/26/2010	10/29/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	11/1/2010	
10/26/2010	10/26/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/26/2010	
10/26/2010	10/26/2010		Y	ESTABD LL	10/26/2010	10/28/2010	
10/27/2010	10/27/2010		Y	ESTABD LL/LU	10/27/2010	10/27/2010	
10/27/2010	11/2/2010		Y	ESTABD LL/LU	10/28/2010	11/25/2010	
10/27/2010	10/27/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	11/4/2010	
10/27/2010	11/2/2010		Y	ESTABD LL/LU	10/28/2010	11/10/2010	
10/27/2010	9/3/2010		Y	ESTABD LL	10/27/2010	11/1/2010	
10/27/2010	10/27/2010		Y	ESTABD LL	10/27/2010	11/16/2010	
10/27/2010	10/27/2010		Y	ADDED LL	10/27/2010	11/10/2010	
10/27/2010	10/29/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/28/2010	
10/27/2010	10/28/2010		Y	ESTABD LL/LU	10/27/2010	11/19/2010	
10/27/2010	10/27/2010		Y	ESTABD LL	10/27/2010	11/13/2010	

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10/27/2010	10/27/2010		Y	ESTABD LL	10/28/2010	11/13/2010	
10/27/2010	10/27/2010		Y	ADDED LU	10/27/2010	11/1/2010	
10/27/2010	10/27/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/27/2010	
10/27/2010	10/27/2010		Y	ESTABD LL/LU	10/27/2010	11/13/2010	
10/27/2010	10/27/2010		Y	ESTABD LL/LU	10/27/2010	11/1/2010	
10/27/2010	10/27/2010		Y	ESTABD LL	10/27/2010	11/1/2010	
10/27/2010	10/28/2010		Y	ADDED LU	10/28/2010	10/28/2010	
10/27/2010	10/13/2010		Y	ESTABD LL	10/27/2010	11/4/2010	
10/27/2010	10/28/2010		Y	ESTABD LL/LU	10/27/2010	11/28/2010	
10/27/2010	10/28/2010		Y	ESTABD LL/LU	10/27/2010	11/4/2010	
10/27/2010	10/28/2010		Y	ESTABD LL/LU	10/27/2010	10/28/2010	
10/27/2010	10/29/2010		Y	ESTABD LL/LU	10/27/2010	11/10/2010	
10/27/2010	10/27/2010		Y	ESTBD LL/LU	10/27/2010	11/19/2010	
10/27/2010	10/27/2010		Y	ESTABD LL/LU	10/27/2010	11/28/2010	
10/27/2010	10/27/2010		Y	ESTABD LL/LU	10/27/2010	11/22/2010	
10/27/2010	10/27/2010		Y	ADDED LU	10/27/2010	11/7/2010	
10/27/2010	10/27/2010		N	ORDER CANCELED	NA	11/1/2010	
10/27/2010	10/28/2010		Y	ESTABD LL/LU	10/27/2010	11/25/2010	
10/27/2010	10/27/2010		Y	ESTABD LL	10/27/2010	11/7/2010	

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10/27/2010	10/27/2010		Y	ESTABD LL	10/27/2010	11/7/2010	
10/27/2010	10/27/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/27/2010	
10/27/2010	11/17/2010		Y	ESTABD LL/LU	10/27/2010	11/7/2010	
10/27/2010	11/2/2010		Y	ESTABD LL	10/28/2010	12/1/2010	
10/27/2010	11/3/2010		Y	ESTABD LL/LU	10/28/2010	11/7/2010	
10/27/2010	10/29/2010		Y	ESTABD LL/LU	10/27/2010	11/16/2010	
10/27/2010	11/1/2010		Y	ADDED LU	10/27/2010	11/16/2010	
10/27/2010	10/27/2010		Y	ESTABD LL	10/27/2010	11/13/2010	
10/27/2010	10/27/2010		Y	ESTABD LL/LU	10/27/2010	11/19/2010	
10/27/2010	10/18/2010		Y	ESTABD LL/LU	10/27/2010	11/19/2010	
10/27/2010	10/27/2010		Y	ESTABD LL/LU	10/27/2010	11/1/2010	
10/27/2010	10/27/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/27/2010	
10/27/2010	8/25/2010		Y	ESTABD LL/LU	10/27/2010	11/1/2010	
10/27/2010	10/27/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	11/16/2010	
10/27/2010	10/27/2010		Y	ESTABD LL	10/27/2010	11/7/2010	
10/27/2010	10/27/2010		Y	ESTABD LL	10/28/1010	11/4/2010	
10/28/2010	11/5/2010		Y	ESTABD LL/LU	10/28/2010	11/7/2010	
10/28/2010	11/2/2010		Y	ESTABD LL/LU	10/28/2010	11/28/2010	
10/28/2010	10/28/2010		Y	ESTABD LL/LU	10/29/2010	11/19/2010	

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10/28/2010	10/28/2010		NA	comp - lfln already on acct	1/1/2000	10/29/2010	
10/28/2010	11/8/2010		Y	ESTABD LL/LU	10/28/2010	11/28/2010	
10/28/2010	10/29/2010		Y	ESTABD LL	10/29/2010	11/4/2010	
10/28/2010	10/29/2010		Y	ESTABD LL/LU	10/29/2010	11/4/2010	
10/28/2010	11/2/2010		Y	ESTABD LL/LU	10/28/2010	11/19/2010	
10/28/2010	10/28/2010		Y	ESTABD LL	10/28/2010	11/19/2010	
10/28/2010	11/1/2010		Y	ESTABD LL/LU	10/28/2010	11/13/2010	
10/28/2010	10/29/2010		Y	ESTABD LL/LU	10/28/2010	11/4/2010	
10/28/2010	11/1/2010		Y	ESTABD LL/LU	10/28/2010	11/4/2010	
10/28/2010	10/28/2010		Y	ESTABD LL/LU	10/28/2010	11/13/2010	
10/28/2010	11/2/2010		Y	ESTABD LL/LU	10/28/2010	12/1/2010	
10/28/2010	10/28/2010		Y	ESTABD LL	10/28/2010	11/19/2010	
10/28/2010	10/29/2010		Y	ESTABD LL/LU	10/28/2010	11/13/2010	
10/28/2010	10/28/2010		Y	ESTABD LL	10/28/2010	11/13/2010	
10/28/2010	10/28/2010		Y	ESTABD LL	10/28/2010	11/7/2010	
10/28/2010	11/2/2010		Y	ESTABD LL/LU	10/28/2010	11/7/2010	
10/28/2010	10/28/2010		Y	ESTABD LL	10/28/2010	11/25/2010	
10/28/2010	10/28/2010		Y	ESTABD LL	10/28/2010	11/10/2010	
10/28/2010	10/29/2010		Y	ESTABD LL/LU	10/29/2010	11/7/2010	

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10/28/2010	10/29/2010		Y	ADDED LL	10/28/2010	10/28/2010	
10/28/2010	10/28/2010		Y	ESTABD LL/LU	1/1/2000	10/28/2010	
10/28/2010	10/28/2010		N	NOT FOUND	NA	11/1/2010	
10/28/2010	10/28/2010		Y	ESTABD LL	10/28/2010	11/13/2010	
10/28/2010	11/2/2010		Y	ESTABD LL/LU	10/28/2010	11/19/2010	
10/28/2010	11/1/2010		Y	ESTABD LL/LU	10/28/2010	11/7/2010	
10/28/2010	10/29/2010		Y	ESTABD LL/LU	10/28/2010	10/28/2010	
10/28/2010	10/28/2010		Y	ESTABD LL	10/28/2010	11/13/2010	
10/28/2010	10/28/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/28/2010	
10/28/2010	10/28/2010		Y	ESTABD LL	10/28/2010	11/22/2010	
10/28/2010	10/28/2010		Y	ESTABD LL	10/28/2010	11/25/2010	
10/28/2010	10/29/2010		Y	ESTABD LL	10/29/2010	11/28/2010	
10/28/2010	11/1/2010		Y	ADDED LU	10/28/2010	11/16/2010	
10/28/2010	10/28/2010		Y	ESTABD LL	10/28/2010	10/28/2010	
10/28/2010	10/28/2010		Y	ESTABD LL	10/28/2010	11/19/2010	
10/28/2010	10/28/2010		Y	ADDED LU	10/28/2010	11/7/2010	
10/28/2010	11/1/2010		Y	ESTABD LL	10/28/2010	10/28/2010	
10/28/2010	10/29/2010		Y	ESTABD LL/LU	10/28/2010	10/29/2010	
10/28/2010	11/5/2010		Y	ESTABD LL/LU	10/28/2010	11/10/2010	

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10/29/2010	10/29/2010		Y	ESTABD LL	11/1/2010	11/16/2010	
10/29/2010	11/1/2010		Y	ESTABD LL/LU	11/1/2010	11/4/2010	
10/29/2010	10/29/2010		Y	ESTABD LL	11/1/2010	12/1/2010	
10/29/2010	10/29/2010		Y	ESTABD LL	10/29/2010	11/19/2010	
10/29/2010	10/29/2010		N	NOT ELIGIBLE	NA	11/7/2010	
10/29/2010	11/1/2010		Y	ADDED LL	10/29/2010	12/1/2010	
10/29/2010	10/1/2010		Y	ESTABD LL	10/29/2010	11/19/2010	
10/29/2010	10/29/2010		Y	ESTABD LL	10/29/2010	11/4/2010	
10/29/2010	11/1/2010		Y	ESTABD LL/LU	11/1/2010	12/1/2010	
10/29/2010	11/1/2010		Y	ESTABD LL	11/1/2010	11/28/2010	
10/29/2010	11/1/2010		Y	ESTABD LL/LU	10/29/2010	11/25/2010	
10/29/2010	10/22/2010		Y	ESTABD LL/LU	11/1/2010	12/1/2010	
10/29/2010	11/3/2010		Y	ADDED LL	10/29/2010	11/28/2010	
10/29/2010	10/29/2010		Y	ESTABD LL	10/29/2010	11/28/2010	
10/29/2010	11/1/2010		Y	ADDED LU	11/1/2010	12/1/2010	
10/29/2010	10/29/2010		Y	ESTABD LL	10/29/2010	11/8/2010	
10/29/2010	10/29/2010		N	LL ALREADY ON ACCT	NA	10/29/2010	
10/29/2010	10/29/2010		Y	ESTABD LL/LU	11/1/2010	11/1/2010	
10/29/2010	11/3/2010		Y	ESTABD LL/LU	10/29/2010	11/7/2010	

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10/29/2010	10/29/2010		Y	ESTABD LL	10/29/2010	10/28/2010	
10/29/2010	11/2/2010		Y	ESTABD LL/LU	10/29/2010	11/22/2010	
10/29/2010	10/29/2010		Y	ESTABD LL/LU	10/29/2010	11/7/2010	
10/29/2010	11/1/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	11/19/2010	
10/29/2010	11/1/2010		Y	ESTABD LL/LU	10/29/2010	11/13/2010	
10/29/2010	10/26/2010		Y	ESTABD LL/LU	10/29/2010	11/16/2010	
10/29/2010	10/29/2010		Y	ESTABD LL	10/29/2010	11/13/2010	
10/29/2010	10/29/2010		Y	ESTABD LL/LU	10/29/2010	11/4/2010	
10/29/2010	11/1/2010		Y	ESTABD LL/LU	10/29/2010	11/7/2010	
10/29/2010	10/29/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	11/7/2010	
10/29/2010	10/29/2010		Y	ESTABD LL	10/29/2010	11/19/2010	
10/29/2010	11/3/2010		Y	ESTABD LL/LU	10/29/2010	11/22/2010	
10/29/2010	10/29/2010		Y	ESTABD LL/LU	10/29/2010	11/19/2010	
10/29/2010	11/1/2010		Y	ADDED LU	10/29/2010	11/7/2010	
10/29/2010	10/29/2010		Y	ESTABD LL/LU	10/29/2010	11/16/2010	
10/29/2010	11/2/2010		Y	ADDED LL	10/29/2010	11/16/2010	
10/29/2010	10/29/2010		Y	ESTAD LL/LU	10/29/2010	11/16/2010	
10/29/2010	10/29/2010		N	NOT ELIGIBLE---SRC SENT LETTER	NA	10/29/2010	
10/29/2010	10/29/2010		Y	ESTABD LL/LU	10/29/2010	11/22/2010	

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10/29/2010	10/29/2010		Y	ESTABD LL/LU	10/29/2010	11/25/2010	
10/29/2010	11/1/2010		Y	ESTABD LL/LU	10/29/2010	11/25/2010	
10/29/2010	10/29/2010		Y	ESTABD LL	10/29/2010	11/22/2010	
11/3/2010	10/8/2010		Y	ESTABD LL	11/3/2010	11/4/2010	
11/5/2010	10/4/2010		Y	ESTABD LL/LU	11/5/2010	11/19/2010	
11/5/2010	10/19/2010		Y	ESTABD LL/LU	11/5/2010	11/5/2010	
11/5/2010	10/15/2010		Y	ESTABD LL	11/5/2010	12/1/2010	

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