

Frontier Communications Northwest Inc.  
Washington Telephone Assistance Program Report  
(Docket UT-090842, Order 06)

**WASHINGTON WTAP SUMMARY REPORT**

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	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>JAN</b>	<b>FEB</b>
	<b>10</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>11</b>	<b>11</b>
<b># Of WTAP Customer Orders</b>	521	666	805	1186	840	554	510	479
<b># Of \$75 WTAP Credits</b>	0	7	14	23	37	11	17	17
<b># Of Customers Denied Eligibility</b>	68	57	74	179	114	66	60	41

Frontier Communications Northwest Inc.  
Washington Telephone Assistance Program Report  
(Docket UT-090842, Order 06)

Order Create Date	DSHS Contacted Date	DSHS Approved Denied Date	CASE NUMBER	Eligible for lifeline Y/N	Reason for Denial OR Remarks	Date WTAP Credits Applied	Bill Cycle	\$75 WTAP Credit Applied Y/N
10 15 2010 13.51	10/15/2010	10/15/2010		Y	ESTABD LL/LU	2/1/2011	2/7/2011	Y
11 13 2010 12.46	11/16/2010	11/16/2010		Y	ESTABD LL/LU	2/11/2011	11/25/2010	Y
11 24 2010 17.16	11/24/2010	11/24/2010		Y	ESTABD LL/LU	2/7/2011	2/13/2011	Y
11 29 2010 11.46	11/29/2010	11/29/2010		Y	ESTABD LL/LU	2/2/2011	2/28/2011	Y
11 29 2010 19.51	2/14/2011	2/14/2011		Y	ESTABD LL/LU	2/14/2011	2/25/2011	N
12 08 2010 20.12	2/22/2011	2/22/2011		Y	ESTABD LL/LU	2/23/2011	3/16/2011	N
12 23 2010 14.27	12/23/2010	12/23/2010		Y	ESTABD LL/LU	2/9/2011	2/25/2011	N
12 30 2010 15.46	2/14/2011	2/14/2011		Y	ESTABD LL/LU	2/14/2011	2/4/2011	Y
12 30 2010 19.46	12/30/2010	12/30/2010		Y	ESTABD LL/LU	2/15/2011	3/10/2011	Y
01 03 2011 18.21	2/2/2011	2/2/2011		Y	ESTABD LL/LU	2/2/2011	2/19/2011	Y
01 04 2011 22.08	2/25/2011	2/25/2011		Y	ESTABD LL/LU	2/25/2011	3/13/2011	Y
01 13 2011 13.07	2/11/2011	2/11/2011		Y	ESTABD LL/LU	2/11/2011	2/19/2011	N
01 20 2011 14.02	1/20/2011	1/20/2011		Y	ESTABD LL/LU	2/8/2011	2/28/2011	Y
01 24 2011 14.17	1/24/2011	1/24/2011		Y	ESTABD LL/LU	2/10/2011	2/1/2011	Y
01 25 2011 14.37	2/4/2011	2/4/2011		Y	ESTABD LL/LU	2/4/2011	2/16/2011	N
01 28 2011 18.12	2/14/2011	2/14/2011		N	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	3/7/2011	N
01 29 2011 12.38	2/16/2011	2/16/2011		Y	ESTABD LL/LU	2/17/2011	3/4/2011	N
01 30 2011 17.22	2/1/2011	2/1/2011		Y	ESTABD LL/LU	2/1/2011	2/16/2011	N
01 31 2011 17.43	1/31/2011	1/31/2011		Y	ESTABD LL/LU	2/1/2011	2/22/2011	N
01 31 2011 19.07	2/1/2011	2/1/2011		Y	ESTABD LL	2/1/2011	2/16/2011	N

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01 31 2011 19.45	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	2/1/2011	N
01 31 2011 19.46	2/2/2011	2/2/2011		Y	ESTABD LL	2/2/2011	2/4/2011	N
01 31 2011 20.20	2/2/2011	2/2/2011		Y	ESTABD LL/LU	2/2/2011	2/4/2011	N
01 31 2011 20.20	2/1/2011	2/1/2011		Y	ESTABD LL/LU	2/1/2011	2/10/2011	N
01 31 2011 21.00	12/17/2010	12/17/2010		Y	ESTABD LL/LU	2/1/2011	2/28/2011	Y
01 31 2011 21.12	2/2/2011	2/2/2011		Y	ESTABD LL/LU	2/2/2011	2/25/2011	N
02 01 2011 11.04	2/2/2011	2/2/2011		Y	ESTABD LL/LU	2/2/2011	2/28/2011	N
02 01 2011 12.03	2/1/2011	2/1/2011		Y	ESTABD LL	2/2/2011	2/10/2011	N
02 01 2011 12.52	2/1/2011	2/1/2011		Y	ESTABD LL/LU	2/1/2011	2/4/2011	N
02 01 2011 13.12	2/1/2011	2/1/2011		Y	ESTABD LL	2/1/2011	2/16/2011	N
02 01 2011 14.33	2/1/2011	2/1/2011		Y	ESTABD LL	2/1/2011	2/22/2011	N
02 01 2011 14.55	2/2/2011	2/2/2011		Y	ESTABD LL/LU	2/2/2011	2/19/2011	N
02 01 2011 15.02	2/2/2011	2/2/2011		Y	ESTABD LL	2/2/2011	2/16/2011	N
02 01 2011 15.03	2/1/2011	2/1/2011		Y	ESTABD LL	2/1/2011	2/19/2011	N
02 01 2011 15.52	2/2/2011	2/2/2011		Y	ESTABD LL/LU	2/2/2011	2/4/2011	N
02 01 2011 16.26	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	2/1/2011	N
02 01 2011 16.35	2/1/2011	2/1/2011		Y	ESTABD LL/LU	2/1/2011	2/19/2011	N
02 01 2011 16.48	2/2/2011	2/2/2011		Y	ESTABD LL/LU	2/2/2011	2/28/2011	N
02 01 2011 17.20	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	2/1/2011	N
02 01 2011 17.37	2/2/2011	2/2/2011		Y	ESTABD LL	2/2/2011	2/4/2011	N

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02 01 2011 17.51	2/1/2011	2/1/2011		Y	ESTABD LL	2/1/2011	2/4/2011	N
02 01 2011 18.17	2/2/2011	2/2/2011		Y	ESTABD LL	2/2/2011	2/13/2011	N
02 01 2011 18.47	2/2/2011	2/2/2011		Y	ESTABD LL/LU	2/2/2011	2/19/2011	N
02 01 2011 18.52	2/1/2011	2/1/2011		Y	ESTABD LL-BUT DSHS DENIED LU	2/1/2011	2/16/2011	N
02 01 2011 19.08	2/2/2011	2/2/2011		Y	ESTAB'D LL	2/2/2011	2/19/2011	N
02 01 2011 19.20	2/2/2011	2/2/2011		Y	ESTABD LL/LU	2/2/2011	2/13/2011	N
02 01 2011 20.01	2/2/2011	2/2/2011		Y	ESTABD LL/LU	2/2/2011	2/1/2011	N
02 02 2011 11.03	2/3/2011	2/3/2011		Y	ESTABD LL	2/3/2011	2/25/2011	N
02 02 2011 11.19	2/2/2011	2/2/2011		Y	ESTABD LL	2/2/2011	2/16/2011	N
02 02 2011 11.26	2/2/2011	2/2/2011		Y	ESTABD LL--DSHS DENIED LU	2/2/2011	3/13/2011	N
02 02 2011 11.35	2/2/2011	2/2/2011		Y	ESTABD LL/LU	2/2/2011	2/19/2011	N
02 02 2011 11.44	2/2/2011	2/2/2011		N	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	2/10/2011	N
02 02 2011 12.00	2/2/2011	2/2/2011		Y	ESTABD LL/LU	2/2/2011	2/28/2011	N
02 02 2011 12.05	2/3/2011	2/3/2011		Y	ESTABD LL/LU	2/3/2011	2/22/2011	N
02 02 2011 12.16	2/3/2011	2/3/2011		Y	ESTABD LL/LU	2/3/2011	2/10/2011	N
02 02 2011 12.24	2/2/2011	2/2/2011		Y	ESTABD LL/LU	2/2/2011	2/13/2011	N
02 02 2011 12.32	2/2/2011	2/2/2011		Y	ESTABD LL	2/2/2011	2/10/2011	N
02 02 2011 12.37	2/2/2011	2/2/2011		Y	ESTABD LL/LU	2/2/2011	2/13/2011	N
02 02 2011 12.56	2/3/2011	2/3/2011		Y	ESTABD LL/LU	2/3/2011	2/10/2011	N
02 02 2011 13.03	2/2/2011	2/2/2011		Y	ESTABD LL/LU	2/2/2011	2/16/2011	N

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02 02 2011 13.19	2/3/2011	2/3/2011		Y	ESTABD LL	2/3/2011	2/25/2011	N
02 02 2011 14.00	2/2/2011	2/2/2011		Y	ESTABD LL/LU	2/2/2011	3/10/2011	N
02 02 2011 14.08	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	2/2/2011	N
02 02 2011 16.15	2/3/2011	2/3/2011		Y	ESTABD LL/LU	2/3/2011	2/4/2011	N
02 02 2011 16.23	2/3/2011	2/3/2011		Y	ESTABD LL	2/3/2011	2/16/2011	N
02 02 2011 16.27	2/2/2011	2/2/2011		Y	ESTABD LL	2/2/2011	2/28/2011	N
02 02 2011 16.44	2/3/2011	2/3/2011		Y	ESTABD LL	2/3/2011	2/4/2011	N
02 02 2011 16.50	2/3/2011	2/3/2011		Y	ESTABD LL	2/3/2011	2/28/2011	N
02 02 2011 17.05	2/2/2011	2/2/2011		Y	ESTABD LL/LU	2/2/2011	2/19/2011	N
02 02 2011 17.39	2/2/2011	2/3/2011		N	LL DENIED BY DSHS	1/1/2000	2/28/2011	N
02 02 2011 18.11	2/3/2011	2/3/2011		Y	ESTABD LL/LU	2/3/2011	2/7/2011	N
02 02 2011 18.30	2/2/2011	2/2/2011		Y	ESTABD LL/LU	2/2/2011	2/19/2011	N
02 02 2011 18.36	2/2/2011	2/2/2011		Y	ESTABD LL	2/2/2011	2/19/2011	N
02 02 2011 19.01	2/2/2011	2/2/2011		Y	ESTABD LL/LU	2/3/2011	2/25/2011	N
02 02 2011 19.11	2/2/2011	2/2/2011		Y	ESTABD LL/LU	2/2/2011	2/16/2011	N
02 02 2011 19.19	2/2/2011	2/2/2011		Y	ESTABD LL/LU	2/2/2011	2/10/2011	N
02 02 2011 19.25	2/2/2011	2/2/2011		Y	ESTABD LL/LU	2/2/2011	2/10/2011	N
02 02 2011 19.30	2/3/2011	2/3/2011		Y	ESTABD LL/LU	2/3/2011	3/4/2011	N
02 02 2011 19.44	2/2/2011	2/2/2011		Y	ESTABD LL/LU	2/2/2011	3/7/2011	N
02 03 2011 12.11	2/4/2011	2/4/2011		Y	ESTABD LL/LU	2/4/2011	2/28/2011	N

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02 03 2011 12.39	2/3/2011	2/3/2011		Y	ESTABD LL/LU	2/3/2011	2/7/2011	N
02 03 2011 12.44	2/3/2011	2/3/2011		Y	ESTABD LL/LU	2/3/2011	3/13/2011	N
02 03 2011 13.22	2/3/2011	2/3/2011		Y	ESTABD LL/LU	2/3/2011	2/10/2011	N
02 03 2011 13.33	2/3/2011	2/3/2011		Y	ESTABD LL	2/3/2011	2/19/2011	N
02 03 2011 13.53	2/3/2011	2/3/2011		Y	ESTABD LL	2/3/2011	2/19/2011	N
02 03 2011 14.15	2/3/2011	2/3/2011		Y	ESTABD LL/LU	2/3/2011	2/16/2011	N
02 03 2011 14.26	2/3/2011	2/3/2011		Y	ESTABD LL/LU	2/3/2011	2/25/2011	N
02 03 2011 14.28	2/4/2011	2/4/2011		Y	ESTABD LL/LU	2/4/2011	2/28/2011	N
02 03 2011 14.35	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	2/25/2011	N
02 03 2011 15.15	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	2/3/2011	N
02 03 2011 16.21	2/3/2011	2/3/2011		Y	ESTABD LL/LU	2/3/2011	2/10/2011	N
02 03 2011 16.32	2/4/2011	2/4/2011		Y	ESTABD LL/LU	2/4/2011	2/22/2011	N
02 03 2011 17.31	2/3/2011	2/3/2011		Y	ESTABD LL	2/3/2011	2/4/2011	N
02 03 2011 17.58	2/3/2011	2/3/2011		Y	ESTABD LL/LU	2/3/2011	2/7/2011	N
02 03 2011 18.22	2/3/2011	2/3/2011		Y	ESTABD LL	2/3/2011	2/19/2011	N
02 03 2011 19.06	2/3/2011	2/3/2011		N	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	2/28/2011	N
02 03 2011 20.10	2/7/2011	2/7/2011		Y	ESTABD LL/LU	2/7/2011	2/13/2011	N
02 03 2011 20.40	2/7/2011	2/7/2011		Y	ESTABD LL/LU	2/7/2011	2/10/2011	N
02 03 2011 21.17	2/7/2011	2/7/2011		Y	ESTABD LL/LU	2/7/2011	3/10/2011	N
02 03 2011 22.01	2/7/2011	2/7/2011		Y	ESTABD LL/LU	2/7/2011	2/25/2011	N

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02 03 2011 22.11	2/7/2011	2/7/2011		N	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	2/28/2011	N
02 03 2011 17.02	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	2/22/2011	N
02 03 2011 17.54	2/3/2011	2/3/2011		Y	ESTABD LL/LU	2/3/2011	2/19/2011	N
02 03 2011 18.00	2/3/2011	2/3/2011		Y	ESTABD LL/LU	2/3/2011	2/13/2011	N
02 03 2011 18.37	2/4/2011	2/4/2011		Y	ESTABD LL	2/4/2011	2/19/2011	N
02 04 2011 11.31	2/7/2011	2/7/2011		N	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	3/4/2011	N
02 04 2011 12.34	2/4/2011	2/4/2011		Y	ESTABD LL	2/4/2011	2/19/2011	N
02 04 2011 13.01	2/4/2011	2/4/2011		Y	ESTABD LL	2/4/2011	2/13/2011	N
02 04 2011 13.22	2/4/2011	2/4/2011		Y	ESTABD LL/LU	2/4/2011	2/13/2011	N
02 04 2011 13.50	2/4/2011	2/4/2011		NA	NOT ELIG PER DSHS-CMPLT	1/1/2000	2/4/2011	N
02 04 2011 15.10	2/7/2011	2/7/2011		Y	ESTABD LL/LU	2/7/2011	2/13/2011	N
02 04 2011 15.34	2/7/2011	2/7/2011		Y	ESTABD LL	2/7/2011	2/28/2011	N
02 04 2011 15.42	2/7/2011	2/7/2011		Y	ESTABD LL	2/7/2011	2/16/2011	N
02 04 2011 15.47	2/7/2011	2/7/2011		Y	ESTABD LL/LU	2/7/2011	2/28/2011	N
02 04 2011 17.05	2/4/2011	2/4/2011		Y	ESTABD LL/LU	2/4/2011	2/25/2011	N
02 04 2011 17.16	2/4/2011	2/4/2011		N	NOT ELIG PER DSHS	1/1/2000	2/16/2011	N
02 04 2011 17.27	2/4/2011	2/4/2011		Y	ESTABD LL/LU	2/4/2011	2/28/2011	N
02 04 2011 17.29	2/7/2011	2/7/2011		Y	ESTABD LL	2/7/2011	2/16/2011	N
02 04 2011 17.31	2/7/2011	2/7/2011		Y	ESTABD LL	2/7/2011	2/25/2011	N
02 04 2011 18.12	2/4/2011	2/4/2011		Y	ESTABD LL/LU	2/4/2011	2/22/2011	N

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02 04 2011 18.22	2/7/2011	2/7/2011		Y	ESTABD LL	2/7/2011	2/7/2011	N
02 04 2011 18.44	2/7/2011	2/7/2011		Y	ESTABD LL	2/7/2011	2/13/2011	N
02 04 2011 18.50	2/4/2011	2/4/2011		Y	ESTABD LL	2/4/2011	2/28/2011	N
02 04 2011 18.55	2/7/2011	2/7/2011		Y	ESTABD LL/LU	2/7/2011	3/4/2011	N
02 04 2011 19.29	2/7/2011	2/7/2011		Y	ESTABD LL/LU	2/7/2011	3/4/2011	N
02 05 2011 08.49	2/7/2011	2/7/2011		Y	ESTABD LL/LU	2/7/2011	3/7/2011	N
02 05 2011 14.42	2/7/2011	2/7/2011		Y	ESTABD LL	2/7/2011	3/1/2011	N
02 05 2011 18.53	2/7/2011	2/7/2011		Y	ESTABD LL	2/7/2011	2/28/2011	N
02 06 2011 12.41	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	2/25/2011	N
02 06 2011 15.50	2/8/2011	2/8/2011		Y	ESTABD LL/LU	2/8/2011	2/10/2011	N
02 07 2011 10.03	2/8/2011	2/8/2011		Y	ESTABD LL	2/8/2011	2/25/2011	N
02 07 2011 11.28	2/7/2011	2/7/2011		Y	ESTABD LL/LU	2/7/2011	2/28/2011	N
02 07 2011 11.59	2/8/2011	2/8/2011		Y	ESTABD LL	2/8/2011	2/28/2011	N
02 07 2011 12.34	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	2/7/2011	N
02 07 2011 12.39	2/8/2011	2/8/2011		Y	ESTABD LL/LU	2/8/2011	2/19/2011	N
02 07 2011 12.51	2/7/2011	2/7/2011		Y	ESTABD LL/LU	2/7/2011	2/16/2011	N
02 07 2011 13.14	2/7/2011	2/7/2011		Y	ESTABD LL	2/7/2011	2/22/2011	N
02 07 2011 13.34	2/7/2011	2/7/2011		Y	ESTABD LL	2/7/2011	2/16/2011	N
02 07 2011 13.54	2/8/2011	2/8/2011		Y	ESTABD LL/LU	2/8/2011	3/4/2011	N
02 07 2011 13.56	2/7/2011	2/7/2011		Y	ESTABD LL/LU	2/7/2011	2/13/2011	N



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02 07 2011 14.16	2/8/2011	2/8/2011		Y	ESTABD LL/LU	2/8/2011	2/16/2011	N
02 07 2011 14.46	2/7/2011	2/7/2011		Y	ESTABD LL/LU	2/7/2011	2/22/2011	N
02 07 2011 15.06	2/8/2011	2/8/2011		Y	ESTABD LL/LU	2/8/2011	3/13/2011	N
02 07 2011 15.18	2/8/2011	2/8/2011		Y	ESTABD LL/LU	2/8/2011	2/22/2011	N
02 07 2011 15.30	2/8/2011	2/8/2011		Y	ESTABD LL/LU	2/8/2011	2/10/2011	N
02 07 2011 15.36	2/8/2011	2/8/2011		Y	ESTABD LL/LU	2/8/2011	3/7/2011	N
02 07 2011 15.47	2/8/2011	2/8/2011		Y	ESTABD LL	2/8/2011	2/19/2011	N
02 07 2011 16.12	2/8/2011	2/8/2011		Y	ESTABD LL/LU	2/8/2011	3/4/2011	N
02 07 2011 16.34	2/7/2011	2/7/2011		Y	ESTABD LL	2/7/2011	2/10/2011	N
02 07 2011 16.39	2/8/2011	2/8/2011		Y	ESTABD LL/LU	2/8/2011	3/1/2011	N
02 07 2011 17.07	2/8/2011	2/8/2011		Y	ESTABD LL	2/8/2011	2/13/2011	N
02 07 2011 17.24	2/7/2011	2/7/2011		Y	ESTABD LL/LU	2/28/2011	3/10/2011	Y
02 07 2011 17.35	2/7/2011	2/7/2011		Y	ESTABD LL	2/7/2011	3/7/2011	N
02 07 2011 17.46	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	2/7/2011	N
02 07 2011 17.50	2/8/2011	2/8/2011		Y	ESTABD LL/LU	2/8/2011	2/13/2011	N
02 07 2011 17.52	2/7/2011	2/7/2011		Y	ESTABD LL/LU	2/8/2011	2/13/2011	N
02 07 2011 18.01	2/23/2011	2/23/2011		Y	ESTABD LL/LU	2/23/2011	3/1/2011	N
02 07 2011 18.13	2/8/2011	2/8/2011		Y	ESTABD LL/LU	2/8/2011	3/1/2011	N
02 07 2011 18.27	2/8/2011	2/8/2011		Y	ESTABD LL	2/8/2011	3/1/2011	N
02 07 2011 18.33	2/7/2011	2/7/2011		Y	ESTABD LL	2/7/2011	2/13/2011	N

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02 07 2011 18.42	2/7/2011	2/7/2011		Y	ESTABD LL/LU	2/8/2011	3/1/2011	N
02 07 2011 19.00	2/7/2011	2/7/2011		Y	ESTABD LL	2/7/2011	2/25/2011	N
02 07 2011 19.51	2/7/2011	2/7/2011		Y	ESTABD LL/LU	2/8/2011	3/1/2011	N
02 07 2011 20.02	2/8/2011	02/08/111		Y	ESTABD LL/LU	2/8/2011	2/16/2011	N
02 07 2011 21.12	2/9/2011	2/9/2011		Y	ESTABD LL/LU	2/9/2011	2/19/2011	N
02 08 2011 12.10	2/9/2011	2/9/2011		Y	ESTABD LL	2/9/2011	2/10/2011	N
02 08 2011 12.25	2/14/2011	2/14/2011		N	NOT ELIG PER DSHS	1/1/2000	2/19/2011	N
02 08 2011 12.25	2/24/2011	2/24/2011		Y	ESTABD LL/LU	1/1/2001	2/24/2011	Y
02 08 2011 12.44	2/8/2011	2/8/2011		Y	ESTABD LL	2/8/2011	2/22/2011	N
02 08 2011 12.47	2/8/2011	2/8/2011		Y	ESTABD LL	2/8/2011	2/16/2011	N
02 08 2011 12.47	2/8/2011	2/8/2011		Y	ESTABD LL	2/8/2011	2/19/2011	N
02 08 2011 12.58	2/9/2011	2/9/2011		Y	ESTABD LL/LU	2/9/2011	2/19/2011	N
02 08 2011 13.50	2/8/2011	2/8/2011		Y	ESTABD LL/LU	2/8/2011	3/1/2011	N
02 08 2011 13.52	2/8/2011	2/8/2011		Y	ESTABD LL/LU	2/8/2011	3/4/2011	N
02 08 2011 14.15	2/8/2011	2/8/2011		Y	ESTABD LL/LU	2/8/2011	2/25/2011	N
02 08 2011 14.28	2/8/2011	2/8/2011		Y	ESTABD LL	2/8/2011	2/16/2011	N
02 08 2011 14.52	2/8/2011	2/8/2011		Y	ESTABD LL	2/8/2011	2/25/2011	N
02 08 2011 15.23	2/9/2011	2/9/2011		Y	ESTABD LL/LU	2/9/2011	2/22/2011	N
02 08 2011 15.49	NA	NA		NA	NOT ELIG-PKG-SNT LTR-CMPLT	1/1/2000	2/8/2011	N
02 08 2011 15.51	2/8/2011	2/8/2011		Y	ESTABD LL	2/8/2011	2/28/2011	N

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02 08 2011 15.57	2/10/2011	2/10/2011		Y	ESTABD LL	2/10/2011	2/22/2011	N
02 08 2011 16.10	2/8/2011	2/8/2011		Y	ESTABD LL/LU	2/8/2011	3/1/2011	N
02 08 2011 16.32	2/8/2011	2/8/2011		Y	ESTABD LL/LU	2/8/2011	3/7/2011	N
02 08 2011 16.39	2/8/2011	2/8/2011		Y	ESTABD LL	2/8/2011	2/19/2011	N
02 08 2011 18.27	2/8/2011	2/8/2011		Y	ESTABD LL/LU	2/8/2011	2/16/2011	N
02 08 2011 19.07	2/8/2011	2/8/2011		Y	ESTABD LL/LU	2/9/2011	2/25/2011	N
02 08 2011 19.45	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	2/10/2011	N
02 08 2011 20.02	2/10/2011	2/10/2011		N	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	2/22/2011	N
02 08 2011 20.19	2/10/2011	2/10/2011		Y	ESTABD LL/LU	2/10/2011	2/16/2011	N
02 08 2011 14.17	2/8/2011	2/8/2011		Y	ESTABD LL	2/8/2011	2/10/2011	N
02 08 2011 14.26	2/8/2011	2/8/2011		Y	ESTABD LL	2/8/2011	2/13/2011	N
02 09 2011 09.09	2/9/2011	2/9/2011		Y	ESTABD LL	2/9/2011	2/28/2011	Y
02 09 2011 09.19	2/9/2011	2/9/2011		N	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	2/9/2011	N
02 09 2011 09.25	2/9/2011	2/9/2011		Y	ESTABD LL	2/9/2011	2/28/2011	Y
02 09 2011 13.26	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	2/9/2011	N
02 09 2011 13.55	2/9/2011	2/9/2011		Y	ESTABD LL	2/9/2011	2/10/2011	N
02 09 2011 14.02	2/10/2011	2/10/2011		Y	ESTABD LL/LU	2/10/2011	2/19/2011	N
02 09 2011 14.42	2/9/2011	2/9/2011		Y	ESTABD LL/LU	2/9/2011	3/4/2011	N
02 09 2011 15.36	2/10/2011	2/10/2011		Y	ESTABD LL/LU	2/10/2011	2/19/2011	N
02 09 2011 16.15	2/10/2011	2/10/2011		Y	ESTABD LL/LU	2/10/2011	2/19/2011	N

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02 09 2011 16.40	2/10/2011	2/10/2011		N	NOT ELIG-LCP-SNT LTR-CMPLT	1/1/2000	2/10/2011	N
02 09 2011 17.30	2/9/2011	2/9/2011		Y	ESTABD LL/LU	2/9/2011	2/25/2011	N
02 09 2011 17.40	2/10/2011	2/10/2011		Y	ESTABD LL	2/10/2011	3/1/2011	N
02 09 2011 17.47	2/9/2011	2/9/2011		Y	ESTABD LL	2/9/2011	3/1/2011	N
02 09 2011 19.18	2/10/2011	2/10/2011		Y	ESTABD LL/LU	2/10/2011	3/1/2011	N
02 09 2011 19.37	2/10/2011	2/10/2011		NA	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	2/10/2011	N
02 09 2011 19.46	2/11/2011	2/11/2011		Y	ESTABD LL/LU-THEN ORD CANCD	2/10/2011	3/25/2011	N
02 09 2011 19.56	2/10/2011	2/10/2011		Y	ESTABD LL	2/10/2011	3/1/2011	N
02 09 2011 17.23	2/9/2011	2/9/2011		Y	ESTABD LL	2/9/2011	3/1/2011	N
02 09 2011 19.21	2/9/2011	2/9/2011		Y	ESTABD LL	2/9/2011	2/25/2011	N
02 10 2011 17.18	2/10/2011	2/10/2011		Y	ESTABD LL	2/10/2011	3/1/2011	N
02 10 2011 18.39	2/11/2011	2/11/2011		Y	ESTABD LL/LU	2/11/2011	3/16/2011	N
02 10 2011 12.05	2/11/2011	2/11/2011		Y	ESTABD LL	2/11/2011	3/1/2011	N
02 10 2011 12.31	2/10/2011	2/10/2011		Y	ESTABD LL	2/10/2011	2/25/2011	N
02 10 2011 12.32	2/10/2011	2/10/2011		Y	ESTABD LL	2/10/2011	2/13/2011	N
02 10 2011 12.40	2/14/2011	2/14/2011		Y	ESTABD LL	2/14/2011	3/1/2011	N
02 10 2011 13.04	2/14/2011	2/14/2011		N	NOT ELIG PER DSHS	1/1/2000	2/16/2011	N
02 10 2011 13.29	2/10/2011	2/10/2011		Y	ESTABD LL/LU	2/10/2011	3/7/2011	N
02 10 2011 15.51	2/11/2011	2/11/2011		Y	ESTABD LL/LU	2/11/2011	3/7/2011	N
02 10 2011 16.08	2/10/2011	2/10/2011		Y	ESTABD LL/LU	2/10/2011	2/16/2011	N

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02 10 2011 16.19	2/10/2011	2/10/2011		Y	ESTABD LL	2/10/2011	2/13/2011	N
02 10 2011 16.27	2/10/2011	2/10/2011		Y	ESTABD LL/LU	2/10/2011	2/1/2011	Y
02 10 2011 17.08	2/11/2011	2/11/2011		Y	ESTABD LL/LU	2/11/2011	3/10/2011	N
02 10 2011 17.32	2/10/2011	2/10/2011		Y	ESTABD LL/LU	2/10/2011	2/16/2011	N
02 10 2011 17.39	2/10/2011	2/10/2011		Y	ESTABD LL/LU	2/10/2011	2/22/2011	N
02 10 2011 18.05	2/11/2011	2/11/2011		Y	ESTABD LL/LU	2/11/2011	2/25/2011	N
02 10 2011 18.16	2/11/2011	2/11/2011		Y	ESTABD LL	2/11/2011	3/10/2011	N
02 10 2011 18.43	2/10/2011	2/10/2011		Y	ESTABD LL	2/10/2011	3/1/2011	N
02 10 2011 21.06	2/14/2011	2/14/2011		Y	ESTABD LL/LU	2/14/2011	2/28/2011	N
02 11 2011 12.23	2/14/2011	2/14/2011		Y	ESTABD LL	2/14/2011	3/1/2011	N
02 11 2011 12.55	2/14/2011	2/14/2011		Y	ESTABD LL	2/14/2011	2/28/2011	N
02 11 2011 13.18	2/14/2011	2/14/2011		Y	ESTABD LL/LU	2/14/2011	2/28/2011	N
02 11 2011 13.20	2/11/2011	2/11/2011		Y	ESTABD LL/LU	2/11/2011	3/1/2011	N
02 11 2011 13.43	2/11/2011	2/11/2011		Y	ESTABD LL/LU	2/11/2011	3/1/2011	N
02 11 2011 13.53	NA	NA		NA	NOT ELIG-PKG/LCP - SNT LTR-CMPLT	1/1/2000	2/25/2011	N
02 11 2011 14.21	2/14/2011	2/14/2011		Y	ESTABD LL/LU	2/14/2011	3/7/2011	N
02 11 2011 15.34	2/14/2011	2/14/2011		Y	ESTABD LL	2/14/2011	3/1/2011	N
02 11 2011 16.03	NA	NA		NA	NOT ELIG - PKG/LCP - SNT LTR-CMPLT	1/1/2000	3/7/2011	N
02 11 2011 16.08	2/14/2011	2/14/2011		Y	ESTABD LL	2/14/2011	2/16/2011	N
02 11 2011 16.33	2/14/2011	2/14/2011		Y	ESTABD LL/LU	2/14/2011	2/28/2011	N

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02 11 2011 19.22	2/14/2011	2/14/2011		Y	ESTABD LL	2/14/2011	2/28/2011	N
02 11 2011 20.37	2/15/2011	2/15/2011		N	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	3/7/2011	N
02 11 2011 21.09	2/15/2011	2/15/2011		Y	ESTABD LL/LU	2/15/2011	2/19/2011	N
02 11 2011 12.28	2/11/2011	2/11/2011		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	2/11/2011	N
02 11 2011 15.29	2/14/2011	2/14/2011		Y	ESTABD LL	2/14/2011	2/22/2011	N
02 14 2011 12.50	2/14/2011	2/14/2011		Y	ESTABD LL	2/14/2011	2/28/2011	N
02 12 2011 15.36	2/15/2011	2/15/2011		Y	ESTABD LL	2/15/2011	2/22/2011	N
02 12 2011 15.46	2/15/2011	2/15/2011		Y	ESTABD LL/LU	2/15/2011	3/25/2011	N
02 12 2011 18.45	2/15/2011	2/15/2011		Y	ESTABD LL/LU	2/15/2011	3/7/2011	N
02 13 2011 10.53	2/15/2011	2/15/2011		Y	ESTABD LL/LU	2/15/2011	2/22/2011	N
02 13 2011 12.52	2/15/2011	2/15/2011		N	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	3/10/2011	N
02 13 2011 13.03	2/15/2011	2/15/2011		Y	ESTABD LL/LU	2/15/2011	3/7/2011	N
02 14 2011 11.46	2/14/2011	2/14/2011		Y	ESTABD LL	2/14/2011	3/4/2011	N
02 14 2011 13.07	2/14/2011	2/14/2011		Y	ESTABD LL	2/14/2011	3/7/2011	N
02 14 2011 13.52	2/15/2011	2/15/2011		Y	ESTABD LL/LU	2/15/2011	2/19/2011	N
02 14 2011 14.08	2/14/2011	2/14/2011		Y	ESTABD LL/LU	2/14/2011	2/22/2011	N
02 14 2011 15.32	2/15/2011	2/15/2011		N	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	2/28/2011	N
02 14 2011 16.09	2/14/2011	2/14/2011		Y	ESTABD LL/LU	2/14/2011	2/22/2011	N
02 14 2011 16.22	2/14/2011	2/14/2011		Y	ESTABD LL/LU	2/14/2011	3/16/2011	N
02 14 2011 16.37	2/15/2011	2/15/2011		Y	ESTABD LL/LU	2/15/2011	3/13/2011	N

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02 14 2011 16.45	2/14/2011	2/14/2011		Y	ESTABD LL	2/17/2011	3/16/2011	Y
02 14 2011 16.46	2/14/2011	2/14/2011		Y	ESTABD LL/LU	2/17/2011	2/19/2011	N
02 14 2011 16.53	2/15/2011	2/15/2011		Y	ESTABD LL	2/15/2011	2/25/2011	N
02 14 2011 17.32	2/14/2011	2/14/2011		Y	ESTABD LL	2/14/2011	3/7/2011	N
02 14 2011 17.36	2/15/2011	2/15/2011		Y	ESTABD LL	2/15/2011	2/28/2011	N
02 14 2011 18.30	2/15/2011	2/15/2011		Y	ESTABD LL/LU	2/15/2011	3/7/2011	N
02 14 2011 19.33	2/15/2011	2/15/2011		Y	ESTABD LL/LU	2/15/2011	2/22/2011	N
02 14 2011 19.40	2/16/2011	2/16/2011		Y	ESTABD LL/LU	2/16/2011	3/7/2011	N
02 14 2011 19.40	NA	NA		N	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	2/25/2011	N
02 14 2011 19.56	2/15/2011	2/15/2011		Y	ESTABD LL/LU	2/15/2011	2/19/2011	N
02 14 2011 20.26	2/15/2011	2/15/2011		Y	ESTABD LL	2/16/2011	3/7/2011	N
02 14 2011 13.59	2/15/2011	2/15/2011		Y	ESTABD LL	2/15/2011	2/19/2011	N
02 14 2011 14.36	2/15/2011	2/15/2011		Y	ESTABD LL	2/15/2011	2/25/2011	N
02 14 2011 15.09	2/15/2011	2/15/2011		N	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	3/13/2011	N
02 14 2011 16.31	2/15/2011	2/15/2011		Y	ESTABD LL	2/15/2011	2/16/2011	N
02 14 2011 17.20	2/14/2011	2/14/2011		Y	ESTABD LL	2/14/2011	3/10/2011	N
02 14 2011 18.44	2/14/2011	2/14/2011		Y	ESTABD LL	2/14/2011	3/1/2011	N
02 14 2011 18.54	2/14/2011	2/14/2011		Y	ESTABD LL/LU	2/14/2011	2/22/2011	N
02 14 2011 20.17	2/15/2011	2/15/2011		Y	ESTABD LL/LU	2/15/2011	2/19/2011	N
02 14 2011 20.23	2/16/2011	2/16/2011		Y	ESTABD LL	2/16/2011	2/25/2011	N

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02 14 2011 20.51	2/16/2011	2/16/2011		Y	ESTABD LL	2/16/2011	2/19/2011	N
02 15 2011 13.45	2/15/2011	2/15/2011		Y	ESTABD LL	2/15/2011	2/25/2011	N
02 15 2011 13.56	2/15/2011	2/15/2011		Y	ESTABD LL/LU	2/15/2011	2/28/2011	N
02 15 2011 15.32	2/15/2011	2/15/2011		Y	ESTABD LL/LU	2/15/2011	2/19/2011	N
02 15 2011 15.33	2/16/2011	2/16/2011		Y	ESTABD LL/LU	2/16/2011	2/22/2011	N
02 15 2011 15.38	2/16/2011	2/16/2011		Y	ESTABD LL/LU	2/16/2011	3/10/2011	N
02 15 2011 16.47	2/15/2011	2/15/2011		Y	ESTABD LL	2/15/2011	3/7/2011	N
02 15 2011 16.47	2/15/2011	2/15/2011		N	NOT ELIG PER DSHS-CMPLT	1/1/2000	2/15/2011	N
02 15 2011 17.05	2/16/2011	2/16/2011		N	NOT ELIG-PKG-SNT LTR-CMPLT	1/1/2000	2/25/2011	N
02 15 2011 17.06	2/15/2011	2/15/2011		NA	NOT ELIG-PKG-SNT LTR-CMPLT	1/1/2000	2/15/2011	N
02 15 2011 18.02	2/16/2011	2/16/2011		Y	ESTABD LL	2/16/2011	3/1/2011	N
02 15 2011 18.02	2/16/2011	2/16/2011		Y	ESTABD LL/LU	2/16/2011	3/19/2011	N
02 15 2011 18.06	2/15/2011	2/15/2011		Y	ESTABD LL	2/15/2011	3/1/2011	N
02 15 2011 19.13	2/15/2011	2/15/2011		Y	ESTABD LL	2/15/2011	2/19/2011	N
02 15 2011 19.15	NA	NA		NA	NOT ELIG-PKG-SNT LTR-CMPLT	1/1/2000	2/15/2011	N
02 15 2011 20.33	2/16/2011	2/16/2011		Y	ESTABD LL	2/16/2011	3/7/2011	N
02 15 2011 14.26	2/16/2011	2/16/2011		N	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	2/25/2011	N
02 15 2011 16.42	2/15/2011	2/15/2011		Y	ESTABD LL	2/15/2011	3/7/2011	N
02 15 2011 18.15	2/15/2011	2/15/2011		Y	ESTABD LL/LU	2/15/2011	3/13/2011	N
02 15 2011 19.05	2/15/2011	2/15/2011		Y	ESTABD LL/LU	2/15/2011	3/1/2011	N



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02 15 2011 19.26	2/16/2011	2/16/2011		Y	ESTABD LL/LU	2/16/2011	3/13/2011	N
02 16 2011 15.21	NA	NA		NA	NOT ELIG-PKG-SNT LTR-CMPLT	1/1/2000	3/13/2011	N
02 16 2011 16.44	2/16/2011	2/16/2011		N	Customer Not Found	1/1/2000	2/19/2011	N
02 16 2011 16.56	2/17/2011	2/17/2011		Y	ESTABD LL	2/21/2011	3/16/2011	N
02 16 2011 18.56	2/17/2011	2/17/2011		Y	ESTABD LL	2/17/2011	3/16/2011	N
02 16 2011 12.29	2/16/2011	2/16/2011		Y	ESTABD LL/LU	2/16/2011	3/7/2011	N
02 16 2011 13.35	2/16/2011	2/16/2011		N	NOT ELIG PER DSHS-CMPLT	1/1/2000	2/16/2011	N
02 16 2011 13.37	2/17/2011	2/17/2011		Y	ESTABD LL	2/17/2011	2/22/2011	N
02 16 2011 14.20	2/16/2011	2/16/2011		Y	ESTABD LL	2/16/2011	2/25/2011	N
02 16 2011 14.23	2/16/2011	2/16/2011		Y	ESTABD LL	2/16/2011	3/13/2011	N
02 16 2011 15.17	2/16/2011	2/16/2011		N	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	2/19/2011	N
02 16 2011 17.12	2/16/2011	2/16/2011		Y	ESTABD LL	2/16/2011	2/28/2011	N
02 16 2011 17.31	2/18/2011	2/18/2011		Y	ESTABD LL/LU	2/18/2011	3/16/2011	N
02 16 2011 17.34	2/17/2011	2/17/2011		Y	ESTABD LL/LU	2/17/2011	2/22/2011	N
02 16 2011 17.49	2/18/2011	2/18/2011		Y	ESTABD LL/LU	2/18/2011	3/16/2011	N
02 16 2011 18.25	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	2/16/2011	N
02 16 2011 18.41	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	3/4/2011	N
02 16 2011 19.09	2/16/2011	2/16/2011		Y	ESTABD LL/LU	2/17/2011	3/1/2011	N
02 16 2011 19.14	2/17/2011	2/17/2011		Y	ESTABD LL/LU	2/17/2011	2/25/2011	N
02 16 2011 19.21	2/16/2011	2/16/2011		Y	ESTABD LL/LU	2/16/2011	3/19/2011	N

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02 16 2011 19.53	2/17/2011	2/17/2011		Y	ESTABD LL/LU	2/17/2011	3/16/2011	N
02 17 2011 11.52	NA	NA		NA	NOT ELIG-PKG-SNT LTR-CMPLT	1/1/2000	2/17/2011	N
02 17 2011 12.48	2/17/2011	2/17/2011		Y	ESTABD LL/LU	2/17/2011	3/19/2011	N
02 17 2011 13.10	2/18/2011	2/18/2011		Y	ESTABD LL	2/18/2011	2/25/2011	N
02 17 2011 13.58	2/17/2011	2/17/2011		Y	ESTABD LL	2/17/2011	3/1/2011	N
02 17 2011 14.09	2/17/2011	2/17/2011		Y	ESTABD LL	2/17/2011	2/25/2011	N
02 17 2011 15.23	2/18/2011	2/18/2011		N	NEED MORE INFO NOT ELIG PER DSHS-	1/1/2000	3/7/2011	N
02 17 2011 16.25	2/18/2011	2/18/2011		Y	ESTABD LL/LU	2/18/2011	3/4/2011	N
02 17 2011 16.32	2/18/2011	2/18/2011		Y	ESTABD LL/LU	2/18/2011	2/22/2011	N
02 17 2011 16.38	2/18/2011	2/18/2011		Y	ESTABD LL/LU	2/18/2011	2/28/2011	N
02 17 2011 16.40	2/18/2011	2/18/2011		Y	ESTABD LL	2/18/2011	2/22/2011	N
02 17 2011 17.12	2/17/2011	2/17/2011		Y	ESTABD LL/LU	2/17/2011	3/4/2011	N
02 17 2011 17.33	2/18/2011	2/18/2011		Y	ESTABD LL/LU	2/18/2011	3/13/2011	N
02 17 2011 18.26	2/17/2011	2/17/2011		Y	ESTABD LL/LU	2/17/2011	3/7/2011	N
02 17 2011 20.48	2/18/2011	2/18/2011		Y	ESTABD LL/LU	2/18/2011	3/16/2011	N
02 17 2011 11.32	2/17/2011	2/17/2011		Y	ESTABD LL	2/17/2011	3/10/2011	N
02 17 2011 17.34	NA	NA		NA	NOT ELIG-PKG-SNT LTR-CMPLT	1/1/2000	3/10/2011	N
02 17 2011 17.56	NA	NA		NA	NOT ELIG-PKG-SNT LTR-CMPLT	1/1/2000	2/17/2011	N
02 17 2011 18.02	2/17/2011	2/17/2011		Y	ESTABD LL/LU	2/17/2011	3/10/2011	N
02 17 2011 18.04	2/17/2011	2/17/2011		Y	ESTABD LL/LU-THEN ORD CANCD	1/1/2000	4/1/2011	N

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02 17 2011 18.14	2/17/2011	2/17/2011		Y	ESTABD LL/LU	2/17/2011	2/28/2011	N
02 17 2011 21.18	2/23/2011	2/23/2011		Y	ESTABD LL/LU	2/23/2011	3/13/2011	N
02 18 2011 11.56	2/23/2011	2/23/2011		Y	ESTABD LL/LU	2/23/2011	3/13/2011	N
02 18 2011 12.11	2/18/2011	2/18/2011		Y	ESTABD LL/LU	2/18/2011	3/19/2011	N
02 18 2011 12.23	2/23/2011	2/23/2011		Y	ESTABD LL/LU	2/23/2011	3/10/2011	N
02 18 2011 12.33	2/18/2011	2/18/2011		Y	ESTABD LL/LU	2/18/2011	3/1/2011	N
02 18 2011 12.44	2/18/2011	2/18/2011		Y	ESTABD LL/LU	2/18/2011	3/10/2011	N
02 18 2011 13.26	2/18/2011	2/18/2011		Y	ESTABD LL	2/18/2011	3/10/2011	N
02 18 2011 13.40	2/18/2011	2/18/2011		Y	ESTABD LL/LU	2/18/2011	3/19/2011	N
02 18 2011 15.05	2/23/2011	2/23/2011		N	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	3/4/2011	N
02 18 2011 16.02	2/23/2011	2/23/2011		Y	ESTABD LL/LU	2/23/2011	3/13/2011	N
02 18 2011 16.24	2/18/2011	2/18/2011		Y	ESTABD LL	2/18/2011	2/18/2011	N
02 18 2011 16.30	2/18/2011	2/18/2011		Y	ESTABD LL	2/18/2011	3/4/2011	N
02 18 2011 16.51	NA	NA		NA	NOT ELIG-PKG-SNT LTR-CMPLT	1/1/2000	2/18/2011	N
02 18 2011 16.58	2/23/2011	2/23/2011		Y	ESTABD LL/LU	2/23/2011	2/28/2011	N
02 18 2011 17.09	NA	NA		NA	NOT ELIG-PKG-SNT LTR-CMPLT	1/1/2000	2/18/2011	N
02 18 2011 17.21	2/23/2011	2/23/2011		Y	ESTABD LL	2/23/2011	3/7/2011	N
02 18 2011 17.42	2/18/2011	2/18/2011		Y	ESTABD LL/LU	2/18/2011	3/4/2011	N
02 18 2011 18.26	2/23/2011	2/23/2011		Y	ESTABD LL	2/23/2011	3/7/2011	N
02 18 2011 20.25	2/23/2011	2/23/2011		N	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	2/22/2011	N

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02 18 2011 14.22	2/18/2011	2/18/2011		Y	ESTABD LL	2/18/2011	3/10/2011	N
02 19 2011 11.58	2/23/2011	2/23/2011		Y	ESTABD LL/LU	2/23/2011	3/7/2011	N
02 19 2011 12.46	2/23/2011	2/23/2011		Y	ESTABD LL	2/23/2011	3/1/2011	N
02 19 2011 15.10	2/23/2011	2/23/2011		Y	ESTABD LL	2/23/2011	2/25/2011	N
02 20 2011 17.52	2/23/2011	2/23/2011		Y	ESTABD LL/LU	2/23/2011	3/7/2011	N
02 20 2011 19.18	2/23/2011	2/23/2011		Y	ESTABD LL/LU	2/23/2011	3/19/2011	N
02 21 2011 12.08	2/23/2011	2/23/2011		N	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	2/21/2011	N
02 21 2011 12.16	2/23/2011	2/23/2011		N	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	3/7/2011	N
02 21 2011 12.53	2/23/2011	2/23/2011		Y	ESTABD LL	2/23/2011	3/4/2011	N
02 21 2011 14.37	NA	NA		NA	NOT ELIG-PKG-SNT LTR-CMPLT	1/1/2000	2/21/2011	N
02 21 2011 16.15	2/23/2011	2/23/2011		N	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	3/7/2011	N
02 21 2011 20.57	2/23/2011	2/23/2011		Y	ESTABD LL/LU	2/23/2011	3/13/2011	N
02 21 2011 13.35	2/23/2011	2/23/2011		N	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	3/13/2011	N
02 21 2011 13.53	2/21/2011	2/21/2011		N	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	3/7/2011	N
02 21 2011 14.35	2/23/2011	2/23/2011		Y	ESTABD LL	2/23/2011	2/28/2011	N
02 21 2011 16.34	2/23/2011	2/23/2011		Y	ESTABD LL/LU	2/23/2011	3/16/2011	N
02 22 2011 11.59	2/23/2011	2/23/2011		Y	ESTABD LL/LU	2/23/2011	3/13/2011	N
02 22 2011 12.43	2/23/2011	2/23/2011		Y	ESTABD LL/LU	2/23/2011	3/13/2011	N
02 22 2011 13.56	2/23/2011	2/23/2011		Y	ESTABD LL/LU	2/23/2011	3/7/2011	N
02 22 2011 15.14	2/23/2011	2/23/2011		Y	ESTABD LL	2/23/2011	3/16/2011	N

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02 22 2011 16.30	2/23/2011	2/23/2011		N	NOT ELIGIBLE NOT ELIG PER DSHS-	1/1/2000	3/25/2011	N
02 22 2011 17.03	NA	NA		NA	NOT ELIG-PKG-SNT LTR-CMPLT	1/1/2000	2/22/2011	N
02 22 2011 17.16	2/23/2011	2/23/2011		Y	ESTABD LL/LU	2/23/2011	4/7/2011	N
02 22 2011 17.18	2/23/2011	2/23/2011		Y	ESTABD LL/LU	2/23/2011	3/25/2011	N
02 22 2011 17.20	2/23/2011	2/23/2011		Y	ESTABD LL/LU	2/23/2011	2/25/2011	N
02 22 2011 17.31	2/23/2011	2/23/2011		Y	ESTABD LL/LU	2/23/2011	2/28/2011	N
02 22 2011 17.45	2/23/2011	2/23/2011		Y	ESTABD LL	2/23/2011	3/4/2011	N
02 22 2011 18.28	2/23/2011	2/23/2011		Y	ESTABD LL/LU	2/23/2011	3/10/2011	N
02 22 2011 19.06	2/23/2011	2/23/2011		Y	ESTABD LL/LU	2/23/2011	2/25/2011	N
02 22 2011 13.56	2/23/2011	2/23/2011		N	NOT ELIG PER DSHS- SNT LTR-CMPLT	1/1/2000	2/25/2011	N
02 22 2011 14.34	2/23/2011	2/23/2011		N	NOT ELIG PER DSHS- SNT LTR-CMPLT	1/1/2000	2/28/2011	N
02 22 2011 15.29	2/23/2011	2/23/2011		N	NOT ELIG PER DSHS- SNT LTR-CMPLT	1/1/2000	2/28/2011	N
02 22 2011 18.33	NA	NA		NA	NOT ELIG-PKG-SNT LTR-CMPLT	1/1/2000	3/7/2011	N
02 23 2011 12.51	2/23/2011	2/23/2011		Y	ESTABD LL	2/23/2011	3/10/2011	N
02 23 2011 14.12	2/23/2011	2/23/2011		Y	ESTABD LL	2/23/2011	3/22/2011	N
02 23 2011 14.19	2/24/2011	2/24/2011		Y	ESTABD LL	2/24/2011	2/28/2011	N
02 23 2011 16.05	2/24/2011	2/24/2011		Y	ESTABD LL	2/24/2011	2/28/2011	N
02 23 2011 16.57	2/23/2011	2/23/2011		Y	ESTABD LL	2/23/2011	2/25/2011	N
02 23 2011 17.05	NA	NA		NA	NOT ELIG-PKG-SNT LTR-CMPLT	1/1/2000	3/16/2011	N
02 23 2011 17.06	2/23/2011	2/23/2011		Y	ESTABD LL	2/23/2011	3/13/2011	N

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02 23 2011 17.10	2/24/2011	2/24/2011		Y	ESTABD LL/LU	2/24/2011	3/16/2011	N
02 23 2011 17.20	2/23/2011	2/23/2011		Y	ESTABD LL	2/23/2011	2/13/2011	N
02 23 2011 17.32	2/23/2011	2/23/2011		Y	ESTABD LL/LU	2/23/2011	3/16/2011	N
02 23 2011 18.24	2/23/2011	2/23/2011		Y	ESTABD LL/LU	2/23/2011	3/13/2011	N
02 23 2011 20.14	2/25/2011	2/25/2011		Y	ESTABD LL/LU	2/25/2011	3/4/2011	N
02 23 2011 20.16	2/25/2011	2/25/2011		N	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	3/22/2011	N
02 23 2011 14.17	2/23/2011	2/23/2011		Y	ESTABD LL/LU	2/23/2011	3/7/2011	N
02 23 2011 14.21	2/24/2011	2/24/2011		Y	ESTABD LL	2/25/2011	3/22/2011	N
02 23 2011 14.59	2/24/2011	2/24/2011		Y	ESTABD LL/LU	2/24/2011	3/7/2011	N
02 23 2011 15.28	2/24/2011	2/24/2011		Y	ESTABD LL/LU	2/24/2011	3/13/2011	N
02 23 2011 17.30	2/24/2011	2/24/2011		Y	ESTABD LL	2/24/2011	3/4/2011	N
02 23 2011 18.19	2/23/2011	2/23/2011		Y	ESTABD LL/LU	2/23/2011	3/16/2011	N
02 24 2011 12.23	2/24/2011	2/24/2011		Y	ESTABD LL/LU	2/24/2011	3/16/2011	N
02 24 2011 13.47	2/24/2011	2/24/2011		Y	ESTABD LL/LU	2/24/2011	2/28/2011	N
02 24 2011 13.54	2/24/2011	2/24/2011		Y	ESTABD LL/LU	2/24/2011	3/4/2011	N
02 24 2011 14.06	NA	NA		NA	NOT ELIG-PKG-SNT LTR-CMPLT	1/1/2000	3/19/2011	N
02 24 2011 14.20	2/24/2011	2/24/2011		Y	ESTABD LL/LU	2/24/2011	3/28/2011	N
02 24 2011 14.37	2/25/2011	2/25/2011		Y	ESTABD LL/LU	2/25/2011	3/13/2011	N
02 24 2011 14.40	NA	NA		NA	NOT ELIG-PKG-CMPLT	1/1/2000	2/24/2011	N
02 24 2011 14.46	2/24/2011	2/24/2011		Y	ESTABD LL	2/24/2011	3/4/2011	N

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02 24 2011 16.08	NA	NA		NA		1/1/2000	2/24/2011	N
02 24 2011 16.21	2/25/2011	2/25/2011		Y	ESTABD LL	2/25/2011	2/28/2011	N
02 24 2011 16.40	2/24/2011	2/24/2011		Y	ESTABD LL/LU	2/24/2011	3/22/2011	N
02 24 2011 17.52	2/25/2011	2/25/2011		N	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	2/28/2011	N
02 24 2011 19.04	2/28/2011	2/28/2011		Y	ESTABD LL/LU	2/28/2011	3/28/2011	N
02 24 2011 19.57	2/24/2011	2/24/2011		Y	ESTABD LL	2/25/2011	3/1/2011	N
02 24 2011 20.21	2/24/2011	2/24/2011		Y	ESTABD LL/LU	2/25/2011	3/1/2011	N
02 24 2011 12.41	2/24/2011	2/24/2011		Y	ESTABD LL	2/24/2011	3/10/2011	N
02 24 2011 17.01	2/24/2011	2/24/2011		Y	ESTABD LL	2/24/2011	3/10/2011	N
02 24 2011 17.51	2/24/2011	2/24/2011		Y	ESTABD LL	2/24/2011	3/4/2011	N
02 25 2011 12.50	2/28/2011	2/28/2011		Y	ESTABD LL/LU	2/28/2011	4/7/2011	N
02 25 2011 13.30	NA	NA		NA	NOT ELIG-PKG-SNT LTR-CMPLT	1/1/2000	2/28/2011	N
02 25 2011 13.47	2/25/2011	2/25/2011		Y	ESTABD LL/LU	2/25/2011	3/13/2011	N
02 25 2011 13.49	2/28/2011	2/28/2011		Y	ESTABD LL/LU	2/28/2011	3/4/2011	N
02 25 2011 14.06	2/25/2011	2/25/2011		Y	ESTABD LL/LU	2/25/2011	3/10/2011	N
02 25 2011 14.18	2/25/2011	2/25/2011		Y	ESTABD LL/LU	2/25/2011	3/4/2011	N
02 25 2011 15.39	2/28/2011	2/28/2011		Y	ESTABD LL	2/28/2011	3/25/2011	N
02 25 2011 15.43	2/28/2011	2/28/2011		Y	ESTABD LL	2/28/2011	3/1/2011	N
02 25 2011 16.36	2/28/2011	2/28/2011		Y	ESTABD LL	2/28/2011	3/7/2011	N
02 25 2011 16.48	2/25/2011	2/25/2011		Y	ESTABD LL	2/25/2011	3/13/2011	N

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02 25 2011 17.36	2/28/2011	2/28/2011		Y	ESTABD LL/LU	2/28/2011	3/10/2011	N
02 25 2011 18.04	2/25/2011	2/25/2011		Y	ESTABD LL/LU	2/25/2011	3/19/2011	N
02 25 2011 18.07	2/28/2011	2/28/2011		Y	ESTABD LL	2/28/2011	3/4/2011	N
02 25 2011 18.11	2/28/2011	2/28/2011		N	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	3/4/2011	N
02 25 2011 18.25	2/25/2011	2/25/2011		Y	ESTABD LL	2/25/2011	3/10/2011	N
02 25 2011 19.31	2/25/2011	2/25/2011		Y	ESTABD LL/LU	2/28/2011	4/1/2011	N
02 25 2011 20.29	3/1/2011	3/1/2011		Y	ESTABD LL/LU	3/1/2011	4/1/2011	N
02 25 2011 11.28	2/28/2011	2/28/2011		Y	ESTABD LL/LU	2/28/2011	3/16/2011	N
02 25 2011 13.29	2/28/2011	2/28/2011		Y	ESTABD LL/LU	2/28/2011	3/13/2011	N
02 25 2011 13.48	2/25/2011	2/25/2011		Y	ESTABD LL/LU	2/25/2011	4/1/2011	N
02 25 2011 14.53	2/25/2011	2/25/2011		Y	ESTABD LL/LU	2/25/2011	3/13/2011	N
02 25 2011 15.27	2/28/2011	2/28/2011		N	NOT ELIGIBLE NOT ELIG PER DSHS-	1/1/2000	3/13/2011	N
02 25 2011 17.06	2/25/2011	2/25/2011		Y	ESTABD LL	2/25/2011	3/7/2011	N
02 26 2011 15.49	3/1/2011	3/1/2011		Y	ESTABD LL/LU	3/1/2011	3/28/2011	N
02 26 2011 16.47	3/1/2011	3/1/2011		Y	ESTABD LL/LU	3/1/2011	3/7/2011	N
02 26 2011 18.33	3/1/2011	3/1/2011		Y	ESTABD LL/LU	3/1/2011	3/13/2011	N
02 27 2011 11.51	2/28/2011	2/28/2011		N	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	3/19/2011	N
02 27 2011 14.42	3/1/2011	3/1/2011		Y	ESTABD LL	3/1/2011	3/7/2011	N
02 28 2011 11.40	3/1/2011	3/1/2011		Y	ESTABD LL	3/1/2011	3/22/2011	N
02 28 2011 12.01	2/28/2011	2/28/2011		Y	ESTABD LL/LU	2/28/2011	3/10/2011	N



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02 28 2011 12.26	2/28/2011	2/28/2011		Y	ESTABD LL/LU	2/28/2011	3/28/2011	N
02 28 2011 12.58	2/28/2011	2/28/2011		Y	ESTABD LL	2/28/2011	3/28/2011	N
02 28 2011 13.00	3/1/2011	3/1/2011		Y	ESTABD LL/LU	3/1/2011	4/19/2011	N
02 28 2011 13.27	2/28/2011	2/28/2011		Y	ESTABD LL	2/28/2011	3/16/2011	N
02 28 2011 15.08	3/1/2011	3/1/2011		Y	ESTABD LL	3/1/2011	3/19/2011	N
02 28 2011 16.00	3/1/2011	3/1/2011		Y	ESTABD LL/LU	3/1/2011	3/4/2011	N
02 28 2011 16.15	3/1/2011	3/1/2011		Y	ESTABD LL	3/1/2011	3/4/2011	N
02 28 2011 16.42	2/28/2011	2/28/2011		Y	ESTABD LL	2/28/2011	3/16/2011	N
02 28 2011 17.58	3/1/2011	3/1/2011		Y	ESTABD LL/LU	3/1/2011	4/7/2011	N
02 28 2011 18.15	2/28/2011	2/28/2011		Y	ESTABD LL/LU	2/28/2011	3/13/2011	N
02 28 2011 18.18	2/28/2011	2/28/2011		N	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	2/28/2011	N
02 28 2011 18.27	2/28/2011	2/28/2011		Y	ESTABD LL	2/28/2011	3/13/2011	N
02 28 2011 18.30	3/1/2011	3/1/2011		Y	ESTABD LL	2/28/2011	3/25/2011	N
02 28 2011 19.13	2/28/2011	2/28/2011		Y	ESTABD LL	2/28/2011	3/10/2011	N
02 28 2011 20.07	2/28/2011	2/28/2011		Y	ESTABD LL/LU	2/28/2011	3/22/2011	N
02 28 2011 13.18	2/28/2011	2/28/2011		Y	ESTABD LL	2/28/2011	3/16/2011	N
02 28 2011 14.49	3/1/2011	3/1/2011		Y	ESTABD LL	3/1/2011	3/10/2011	N
02 28 2011 17.57	2/28/2011	2/28/2011		Y	ESTABD LL	2/28/2011	3/22/2011	N
02 28 2011 18.01	3/1/2011	3/1/2011		Y	ESTABD LL	3/1/2011	3/25/2011	N
479				41				17