

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

WASHINGTON WTAP SUMMARY REPORT

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR
	10	10	10	10	10	10	11	11	11
# Of WTAP Customer Orders	521	666	805	1186	840	554	510	479	537
# Of \$75 WTAP Credits	0	7	14	23	37	11	17	17	12
# Of Customers Denied Eligibility	68	57	74	179	114	66	60	41	15

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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
12 17 2010 13.28	12/17/2010	12/17/2010		Y	ESTABD LL/LU	2/1/2011	2/28/2011	Y
12 18 2010 18.37	3/3/2011	3/4/2011		Y	ESTABD LL/LU	3/3/2011	3/19/2011	Y
12 29 2010 12.08	2/9/2011	2/9/2011		Y	ESTABD LL	2/9/2011	2/28/2011	Y
01 04 2011 22.08	2/25/2011	1/25/2011		Y	ESTABD LL/LU	2/25/2011	3/13/2011	Y
01 18 2011 15.24	2/10/2011	2/10/2011		Y	ESTABD LL/LU	2/10/2011	2/1/2011	Y
01 20 2011 14.02	1/20/2011	1/20/2011		Y	ESTABD LL/LU	2/10/2011	2/28/2011	Y
02 07 2011 17.24	2/7/2011	2/7/2011		Y	ESTABD LL/LU	2/28/2011	3/10/2011	Y
02 11 2011 20.37	3/2/2011	3/2/2011		Y	ESTABD LL	3/2/2011	3/7/2011	N
02 17 2011 13.13	3/4/2011	3/4/2011		Y	ESTABD LL/LU	3/4/2011	3/4/2011	Y
02 21 2011 13.53	3/2/2011	3/2/2011		Y	ESTABD LL/LU	3/2/2011	3/7/2011	N
02 22 2011 17.46	3/25/2011	3/28/2011		Y	ESTABD LL/LU	3/25/2011	4/4/2011	N
02 23 2011 18.03	2/23/2011	2/23/2011		Y	ESTABD LL/LU	2/24/2011	4/4/2011	N
02 24 2011 18.46	2/28/2011	2/28/2011		Y	ESTABD LL/LU	2/28/2011	3/16/2011	N
02 24 2011 19.56	2/28/2011	3/1/2011		Y	ESTABD LL/LU	2/28/2011	4/25/2011	N
02 24 2011 21.50	3/22/2011	3/22/2011		Y	ESTABD LL	3/22/2011	4/10/2011	N
02 25 2011 15.32	3/17/2011	3/18/2011		Y	ESTABD LL/LU	3/17/2011	3/1/2011	Y
02 27 2011 17.01	3/2/2011	3/2/2011		NA	NOT ELIG-PKG-SNT LTR-CMPLT	1/1/2000	3/2/2011	NA
02 28 2011 13.11	3/7/2011	3/8/2011		Y	ESTABD LL/LU	3/7/2011	3/25/2011	N
02 28 2011 19.24	3/2/2011	3/3/2011		Y	ESTABD LL/LU	3/2/2011	3/7/2011	N
02 28 2011 19.24	2/28/2011	2/28/2011		Y	ESTABD LL/LU	3/1/2011	3/16/2011	N
03 01 2011 11.08	3/1/2011	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	3/28/2011	NA
03 01 2011 13.55	3/1/2011	3/1/2011		Y	ESTABD LL	3/1/2011	3/22/2011	N
03 01 2011 14.04	3/2/2011	3/3/2011		Y	ESTABD LL/LU	3/2/2011	3/25/2011	N

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03 01 2011 14.36	3/2/2011	3/3/2011		Y	ESTABD LL	3/2/2011	3/19/2011	N
03 01 2011 14.51	3/2/2011	3/3/2011		Y	ESTABD LL	3/2/2011	3/25/2011	N
03 01 2011 16.04	3/1/2011	3/1/2011		Y	ESTABD LL	3/1/2011	3/16/2011	N
03 01 2011 17.34	3/1/2011	3/1/2011		Y	ESTABD LL	3/1/2011	3/16/2011	N
03 01 2011 19.26	3/2/2011	3/3/2011		Y	ESTABD LL	3/2/2011	4/1/2011	N
03 01 2011 14.04	3/1/2011	3/1/2011		N	NOT ELIG PER DSHS-CMPLT	3/1/2011	3/28/2011	NA
03 01 2011 14.24	NA	NA		N	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	3/28/2011	NA
03 01 2011 15.46	3/2/2011	3/2/2011		Y	ESTABD LL	3/2/2011	3/25/2011	N
03 01 2011 15.54	3/3/2011	3/4/2011		Y	ESTABD LL/LU	3/3/2011	3/25/2011	N
03 01 2011 16.33	3/1/2011	3/1/2011		Y	ESTABD LL/LU	3/1/2011	4/1/2011	N
03 01 2011 16.34	3/1/2011	3/1/2011		Y	ESTABD LL/LU	3/1/2011	4/7/2011	N
03 01 2011 16.42	3/2/2011	3/3/2011		Y	ESTABD LL/LU	3/1/2011	3/16/2011	N
03 01 2011 16.49	3/2/2011	3/2/2011		Y	ESTABD LL/LU	3/2/2011	3/7/2011	N
03 01 2011 16.55	3/1/2011	3/1/2011		Y	ESTABD LL	3/1/2011	3/7/2011	N
03 01 2011 16.56	3/1/2011	3/1/2011		Y	ESTABD LL/LU	3/1/2011	4/1/2011	N
03 01 2011 17.32	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	3/22/2011	NA
03 01 2011 18.04	3/2/2011	3/3/2011		Y	ESTABD LL/LU	3/2/2011	3/25/2011	N
03 01 2011 18.23	3/1/2011	3/1/2011		Y	ESTABD LL	3/1/2011	3/13/2011	N
03 01 2011 19.54	3/3/2011	3/3/2011		Y	ESTABD LL/LU	3/3/2011	3/25/2011	N
03 01 2011 20.03	3/3/2011	3/4/2011		Y	ESTABD LL	3/3/2011	3/16/2011	N
03 01 2011 20.32	3/3/2011	3/4/2011		Y	ESTABD LL/LU	3/3/2011	3/13/2011	N
03 02 2011 13.42	3/2/2011	3/2/2011		Y	ESTABD LL/LU	3/2/2011	3/22/2011	N
03 02 2011 13.59	3/2/2011	3/2/2011		Y	ESTABD LL	3/2/2011	3/25/2011	N

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03 02 2011 20.05	3/3/2011	3/4/2011		Y	ESTABD LL	3/3/2011	3/13/2011	N
03 02 2011 12.33	3/2/2011	3/2/2011		Y	ESTABD LL/LU	3/2/2011	3/13/2011	N
03 02 2011 13.43	3/3/2011	3/4/2011		Y	ESTABD LL	3/3/2011	3/25/2011	N
03 02 2011 14.49	3/2/2011	3/2/2011		Y	ESTABD LL/LU-THEN ORD CANCD	1/1/2000	3/25/2011	NA
03 02 2011 15.41	3/2/2011	3/3/2011		NA	NOT FOUND	1/1/2000	3/28/2011	NA
03 02 2011 16.31	3/3/2011	3/4/2011		Y	ESTABD LL/LU	3/3/2011	3/16/2011	N
03 02 2011 16.42	3/2/2011	3/2/2011		Y	ESTABD LL/LU	3/2/2011	3/16/2011	N
03 02 2011 19.17	3/3/2011	3/4/2011		NA	NOT FOUND	1/1/2000	3/7/2011	NA
03 02 2011 19.53	3/2/2011	3/2/2011		Y	ESTABD LL/LU	3/2/2011	3/22/2011	N
03 02 2011 20.17	3/3/2011	3/4/2011		Y	ESTABD LL/LU	3/3/2011	3/22/2011	N
03 03 2011 12.30	3/4/2011	3/7/2011		Y	ESTABD LL/LU	3/4/2011	4/1/2011	N
03 03 2011 14.34	3/3/2011	3/3/2011		Y	ESTABD LL	3/3/2011	3/22/2011	N
03 03 2011 15.39	3/4/2011	3/7/2011		Y	ESTABD LL/LU	3/4/2011	3/7/2011	N
03 03 2011 16.06	3/3/2011	3/3/2011		Y	ESTABD LL	3/3/2011	3/13/2011	N
03 03 2011 16.16	3/3/2011	3/3/2011		Y	ESTABD LL/LU	3/3/2011	3/13/2011	N
03 03 2011 16.25	3/3/2011	3/3/2011		Y	ESTABD LL	3/3/2011	3/22/2011	N
03 03 2011 16.49	3/3/2011	3/3/2011		Y	ESTABD LL/LU	3/3/2011	3/22/2011	N
03 03 2011 19.03	3/3/2011	3/3/2011		Y	ESTABD LL/LU	3/3/2011	4/4/2011	N
03 03 2011 19.29	3/3/2011	3/3/2011		Y	ESTABD LL	3/3/2011	3/10/2011	N
03 03 2011 20.50	3/7/2011	3/8/2011		Y	ESTABD LL	3/7/2011	3/19/2011	N
03 03 2011 21.06	3/7/2011	3/8/2011		Y	ESTABD LL/LU	3/7/2011	3/10/2011	N
03 03 2011 21.07	3/7/2011	3/8/2011		Y	ESTABD LL/LU	3/7/2011	3/22/2011	N
03 03 2011 21.22	3/7/2011	3/8/2011		Y	ESTABD LL/LU	3/7/2011	3/25/2011	N

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03 03 2011 13.12	3/3/2011	3/3/2011		Y	ESTABD LL	3/3/2011	3/19/2011	N
03 03 2011 19.09	3/4/2011	3/4/2011		Y	ESTABD LL/LU	3/4/2011	4/4/2011	N
03 03 2011 19.52	3/4/2011	3/4/2011		Y	ESTABD LL/LU	3/4/2011	3/19/2011	N
03 04 2011 11.35	3/4/2011	3/4/2011		Y	ESTABD LL	3/4/2011	3/19/2011	N
03 04 2011 12.25	NA	NA		NA	NOT ELIG-PKG-SNT LTR-CMPLT	1/1/2000	3/7/2011	NA
03 04 2011 12.53	3/4/2011	3/4/2011		Y	ESTABD LL	3/4/2011	3/25/2011	N
03 04 2011 17.23	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	3/4/2011	NA
03 04 2011 18.47	NA	NA		NA	NOT ELIG-PKG-SNT LTR-CMPLT	1/1/2000	3/4/2011	NA
03 04 2011 11.50	3/4/2011	3/4/2011		Y	ESTABD LL/LU	3/4/2011	3/16/2011	N
03 04 2011 12.05	3/4/2011	3/4/2011		Y	ESTABD LL/LU	3/4/2011	3/13/2011	N
03 04 2011 12.09	NA	NA		NA	NOT ELIG-PKG-SNT LTR-CMPLT	1/1/2000	3/4/2011	NA
03 04 2011 12.34	3/4/2011	3/7/2011		NA	NOT ELIGIBLE	1/1/2000	3/9/2011	NA
03 04 2011 13.13	3/7/2011	3/8/2011		Y	ESTABD LL/LU	3/7/2011	3/10/2011	N
03 04 2011 13.32	3/4/2011	3/4/2011		Y	ESTABD LL	3/4/2011	3/28/2011	N
03 04 2011 13.48	3/4/2011	3/7/2011		NA	NOT ELIG-LCP-SNT LTR-CMPLT	1/1/2000	3/4/2011	NA
03 04 2011 13.56	3/4/2011	3/4/2011		Y	ESTABD LL	3/4/2011	3/19/2011	N
03 04 2011 14.28	3/7/2011	3/8/2011		Y	ESTABD LL/LU	3/7/2011	3/13/2011	N
03 04 2011 15.09	3/4/2011	3/4/2011		Y	ESTABD LL/LU	3/4/2011	3/19/2011	N
03 04 2011 16.13	3/7/2011	3/8/2011		Y	ESTABD LL/LU	3/7/2011	4/4/2011	N
03 04 2011 16.16	3/7/2011	3/8/2011		Y	ESTABD LL	3/7/2011	3/19/2011	N
03 05 2011 16.13	3/8/2011	3/9/2011		Y	ESTABD LL/LU	3/8/2011	3/16/2011	N
03 07 2011 10.57	3/8/2011	3/9/2011		Y	ESTABD LL/LU	3/8/2011	3/13/2011	N
03 07 2011 11.11	NA	NA		N	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	3/13/2011	NA

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03 07 2011 13.10	3/8/2011	3/9/2011		Y	ESTABD LL/LU	3/8/2011	3/28/2011	N
03 07 2011 13.34	3/8/2011	3/9/2011		Y	ESTABD LL/LU	3/8/2011	3/10/2011	N
03 07 2011 16.26	3/8/2011	3/8/2011		Y	ESTABD LL/LU	3/8/2011	3/10/2011	N
03 07 2011 17.11	3/8/2011	3/9/2011		Y	ESTABD LL	3/8/2011	3/10/2011	N
03 07 2011 18.29	3/9/2011	3/10/2011		Y	ESTABD LL/LU	3/9/2011	3/28/2011	N
03 07 2011 18.35	3/9/2011	3/10/2011		Y	ESTABD LL/LU	3/9/2011	4/16/2011	N
03 07 2011 18.57	3/8/2011	3/8/2011		Y	ESTABD LL/LU	3/8/2011	3/25/2011	N
03 07 2011 19.00	3/9/2011	3/10/2011		Y	ESTABD LL/LU	3/9/2011	4/7/2011	N
03 07 2011 19.03	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	3/8/2011	NA
03 07 2011 19.29	3/9/2011	3/10/2011		N	NOT ELIGIBLE NOT ELIG PER DSHS-	1/1/2000	3/22/2011	NA
03 07 2011 21.14	3/9/2011	3/10/2011		Y	ESTABD LL/LU	3/9/2011	4/22/2011	N
03 07 2011 12.27	3/7/2011	3/7/2011		Y	ESTABD LL	3/7/2011	4/1/2011	N
03 07 2011 13.07	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	3/14/2011	NA
03 07 2011 14.46	3/7/2011	3/7/2011		Y	ESTABD LL/LU	3/7/2011	4/10/2011	N
03 07 2011 15.49	3/8/2011	3/9/2011		Y	ESTABD LL	3/8/2011	3/19/2011	N
03 07 2011 16.19	3/7/2011	3/7/2011		Y	ESTABD LL	3/7/2011	3/22/2011	N
03 07 2011 16.33	3/7/2011	3/7/2011		Y	ESTABD LL/LU	3/7/2011	3/10/2011	N
03 07 2011 17.07	3/8/2011	3/8/2011		Y	ESTABD LL	3/8/2011	3/19/2011	N
03 07 2011 17.27	3/8/2011	3/9/2011		Y	ESTABD LL/LU	3/8/2011	3/22/2011	N
03 07 2011 17.36	3/7/2011	3/7/2011		Y	ESTABD LL	3/7/2011	3/28/2011	N
03 07 2011 19.09	3/14/2011	3/14/2011		Y	ESTABD LL/LU	3/14/2011	3/28/2011	N
03 08 2011 15.54	3/8/2011	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	4/1/2011	NA
03 08 2011 16.18	3/8/2011	3/8/2011		Y	ESTABD LL	3/8/2011	3/10/2011	N

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03 08 2011 17.36	3/8/2011	3/8/2011		Y	ESTABD LL/LU	3/8/2011	4/10/2011	N
03 08 2011 12.26	3/9/2011	3/10/2011		NA	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	3/22/2011	NA
03 08 2011 12.30	3/9/2011	3/10/2011		Y	ESTABD LL/LU	3/9/2011	4/10/2011	N
03 08 2011 12.34	3/9/2011	3/10/2011		Y	ESTABD LL/LU	3/9/2011	3/19/2011	N
03 08 2011 13.12	3/9/2011	3/10/2011		Y	ESTABD LL	3/9/2011	4/4/2011	N
03 08 2011 13.55	3/8/2011	3/8/2011		Y	ESTABD LL	3/8/2011	3/25/2011	N
03 08 2011 14.00	3/8/2011	3/8/2011		Y	ESTABD LL/LU	3/8/2011	3/19/2011	N
03 08 2011 14.37	3/9/2011	3/10/2011		Y	ESTABD LL/LU	3/9/2011	4/13/2011	N
03 08 2011 14.43	3/8/2011	3/8/2011		Y	ESTABD LL/LU	3/8/2011	4/10/2011	N
03 08 2011 14.49	3/8/2011	3/8/2011		Y	ESTABD LL/LU	3/8/2011	4/4/2011	N
03 08 2011 14.54	3/8/2011	3/8/2011		Y	ESTABD LL/LU	3/8/2011	3/28/2011	N
03 08 2011 15.53	3/9/2011	3/10/2011		Y	ESTABD LL	3/9/2011	3/16/2011	N
03 08 2011 15.55	3/9/2011	3/10/2011		Y	ESTABD LL/LU	3/9/2011	3/25/2011	N
03 08 2011 18.41	3/8/2011	3/8/2011		Y	ESTABD LL/LU	3/8/2011	3/16/2011	N
03 08 2011 18.59	3/8/2011	3/8/2011		Y	ESTABD LL/LU	3/8/2011	3/25/2011	N
03 08 2011 19.21	3/8/2011	3/8/2011		Y	ESTABD LL/LU	3/8/2011	3/28/2011	N
03 08 2011 19.23	NA	NA		N	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	3/8/2011	NA
03 08 2011 21.10	3/10/2011	3/11/2011		Y	ESTABD LL	3/10/2011	3/16/2011	N
03 08 2011 21.17	3/10/2011	3/11/2011		Y	ESTABD LL/LU	3/10/2011	3/19/2011	Y
03 09 2011 16.17	3/9/2011	3/9/2011		Y	ESTABD LL/LU	3/9/2011	3/28/2011	N
03 09 2011 14.53	3/9/2011	3/9/2011		Y	ESTABD LL/LU	3/9/2011	3/10/2011	N
03 09 2011 17.55	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	3/25/2011	NA
03 09 2011 18.51	3/9/2011	3/9/2011		Y	ESTABD LFLN/LU	3/11/2011	3/25/2011	N

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03 09 2011 18.53	3/29/2011	3/30/2011		Y	ESTABD LL/LU	3/29/2011	4/1/2011	N
03 09 2011 10.18	3/9/2011	3/9/2011		Y	ESTABD LL	3/9/2011	3/16/2011	N
03 09 2011 11.45	3/10/2011	3/11/2011		Y	ESTABD LL	3/10/2011	3/22/2011	N
03 09 2011 13.34	3/9/2011	3/9/2011		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	4/4/2011	NA
03 09 2011 13.38	3/9/2011	3/9/2011		Y	ESTABD LL	3/9/2011	3/28/2011	N
03 09 2011 14.28	3/10/2011	3/11/2011		N	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	3/9/2011	NA
03 09 2011 14.28	3/22/2011	3/22/2011		NA	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	4/19/2011	NA
03 09 2011 14.32	3/9/2011	3/9/2011		Y	ESTABD LL/LU	3/9/2011	4/19/2011	NA
03 09 2011 14.50	3/10/2011	3/11/2011		Y	ESTABD LL/LU	3/10/2011	3/28/2011	N
03 09 2011 15.37	3/10/2011	3/11/2011		Y	ESTABD LL/LU	3/10/2011	3/22/2011	N
03 09 2011 16.09	3/10/2011	3/11/2011		Y	ESTABD LL/LU	3/10/2011	3/16/2011	N
03 09 2011 16.32	3/9/2011	3/9/2011		Y	ESTABD LL	3/9/2011	4/7/2011	N
03 09 2011 17.11	3/9/2011	3/9/2011		Y	ESTABD LL/LU	3/9/2011	3/13/2011	N
03 09 2011 17.38	3/9/2011	3/9/2011		N	NOT ELIG PER DSHS-CMPLT	1/1/2000	3/28/2011	NA
03 09 2011 18.27	3/9/2011	3/9/2011		Y	ESTABD LL	3/9/2011	3/19/2011	N
03 09 2011 19.36	3/9/2011	3/9/2011		Y	ESTABD LL	3/9/2011	4/7/2011	N
03 10 2011 12.44	3/10/2011	3/10/2011		Y	ESTABD LL	3/10/2011	3/28/2011	N
03 10 2011 12.49	3/10/2011	3/10/2011		Y	ESTABD LL	3/10/2011	3/25/2011	N
03 10 2011 13.14	3/10/2011	3/10/2011		Y	ESTABD LL	3/10/2011	4/10/2011	N
03 10 2011 14.06	3/10/2011	3/10/2011		Y	ESTABD LL	3/10/2011	4/10/2011	N
03 10 2011 10.47	3/10/2011	3/11/2011		NA	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	3/28/2011	NA
03 10 2011 13.55	3/10/2011	3/10/2011		Y	ESTABD LL/LU	3/16/2011	4/13/2011	N
03 10 2011 14.08	3/10/2011	3/10/2011		Y	ESTABD LL/LU	3/10/2011	4/4/2011	N

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03 10 2011 14.37	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	3/16/2011	NA
03 10 2011 15.58	3/11/2011	3/14/2011		Y	ESTABD LL	3/11/2011	4/7/2011	N
03 10 2011 16.05	3/11/2011	3/14/2011		NA	Customer Not Found--SENT LTR	1/1/2000	3/28/2011	NA
03 10 2011 16.42	3/11/2011	3/14/2011		Y	ESTABD LL/LU	3/11/2011	4/10/2011	N
03 10 2011 16.56	3/10/2011	3/10/2011		Y	ESTABD LL/LU	3/10/2011	4/7/2011	N
03 10 2011 16.57	3/10/2011	3/10/2011		Y	ESTABD LL/LU	3/10/2011	4/10/2011	N
03 10 2011 17.09	3/10/2011	3/10/2011		Y	ESTABD LL/LU	3/10/2011	4/22/2011	N
03 10 2011 18.33	3/10/2011	3/10/2011		Y	ESTABD LL/LU	3/10/2011	4/4/2011	N
03 10 2011 18.44	3/11/2011	3/14/2011		Y	ESTABD LL/LU	3/11/2011	3/19/2011	N
03 10 2011 18.53	3/11/2011	3/14/2011		NA	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	3/13/2011	NA
03 10 2011 18.56	3/11/2011	3/14/2011		Y	ESTABD LL/LU	1/1/2000	3/25/2011	N
03 10 2011 19.21	3/11/2011	3/14/2011		Y	ESTABD LL/LU	3/11/2011	4/10/2011	N
03 10 2011 19.52	3/11/2011	3/11/2011		Y	ESTABD LL/LU	3/11/2011	4/7/2011	N
03 10 2011 20.18	3/11/2011	3/14/2011		Y	ESTABD LL/LU	3/11/2011	4/10/2011	N
03 11 2011 12.04	3/14/2011	3/15/2011		Y	ESTABD LL	3/14/2011	4/1/2011	N
03 11 2011 12.59	NA	NA		NA	NOT ELIG-PKG-SNT LTR-CMPLT	1/1/2000	3/11/2011	NA
03 11 2011 13.15	3/14/2011	3/15/2011		Y	ESTABD LL/LU	3/14/2011	3/22/2011	N
03 11 2011 13.47	3/11/2011	3/11/2011		Y	ESTABD LL	3/11/2011	4/19/2011	N
03 11 2011 13.54	3/11/2011	3/11/2011		Y	ESTABD LL/LU	3/11/2011	3/16/2011	N
03 11 2011 14.19	3/16/2011	3/16/2011		Y	ESTABD LL/LU	3/16/2011	4/16/2011	N
03 11 2011 14.44	3/11/2011	3/11/2011		Y	ESTABD LL/LU	3/11/2011	4/7/2011	N
03 11 2011 15.00	3/14/2011	3/15/2011		Y	ESTABD LL/LU	3/14/2011	3/22/2011	N
03 11 2011 15.05	3/14/2011	3/15/2011		Y	ESTABD LL	3/14/2011	3/16/2011	N

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03 11 2011 16.41	3/14/2011	3/15/2011		Y	ESTABD LL/LU	3/14/2011	4/10/2011	N
03 11 2011 17.26	3/11/2011	3/11/2011		Y	ESTABD LL/LU	3/11/2011	4/16/2011	N
03 11 2011 17.51	3/11/2011	3/11/2011		Y	ESTABD LL	3/11/2011	4/4/2011	N
03 11 2011 18.07	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	4/19/2011	NA
03 11 2011 18.16	3/11/2011	3/11/2011		Y	ESTABD LL/LU	3/11/2011	4/4/2011	N
03 11 2011 19.10	3/15/2011	3/16/2011		Y	ESTABD LL/LU	3/15/2011	3/25/2011	N
03 11 2011 19.32	3/11/2011	3/11/2011		Y	ESTABD LL	3/14/2011	3/22/2011	N
03 11 2011 19.56	3/11/2011	3/11/2011		Y	ESTABD LL	3/14/2011	3/25/2011	N
03 11 2011 14.06	3/11/2011	3/11/2011		Y	ESTABD LL/LU	3/11/2011	3/28/2011	N
03 11 2011 15.12	3/14/2011	3/14/2011		NA	NOT ELIG-PKG-SNT LTR-CMPLT	1/1/2000	3/25/2011	NA
03 11 2011 19.32	3/11/2011	3/11/2011		Y	ESTABD LL/LU	3/14/2011	4/16/2011	N
03 11 2011 19.56	3/15/2011	3/16/2011		Y	ESTABD LL	3/15/2011	4/1/2011	N
03 12 2011 16.41	3/15/2011	3/16/2011		Y	ESTABD LL	3/15/2011	3/16/2011	N
03 12 2011 18.21	3/15/2011	3/16/2011		Y	ESTABD LL/LU	3/15/2011	4/10/2011	N
03 12 2011 17.14	3/15/2011	3/16/2011		Y	ESTABD LL/LU	3/15/2011	4/7/2011	N
03 14 2011 11.48	3/15/2011	3/16/2011		Y	ESTABD LL/LU	3/15/2011	3/19/2011	N
03 14 2011 12.17	3/14/2011	3/14/2011		Y	ESTABD LL/LU	3/14/2011	4/7/2011	N
03 14 2011 13.45	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	3/14/2011	NA
03 14 2011 14.46	NA	NA		NA	NOT ELIG-PKG-SNT LTR-CMPLT	1/1/2000	3/14/2011	NA
03 14 2011 14.50	3/14/2011	3/14/2011		Y	ESTABD LL	3/14/2011	4/7/2011	N
03 14 2011 15.32	3/15/2011	3/16/2011		Y	ESTABD LL	3/15/2011	3/16/2011	N
03 14 2011 18.27	3/14/2011	3/14/2011		Y	ESTABD LL	3/14/2011	4/13/2011	N
03 14 2011 19.48	3/14/2011	3/14/2011		Y	ESTABD LL	3/14/2011	3/25/2011	N

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03 14 2011 20.04	3/15/2011	3/16/2011		Y	ESTABD LL	3/15/2011	4/10/2011	N
03 14 2011 20.18	3/15/2011	3/16/2011		Y	ESTABD LL/LU	3/15/2011	4/4/2011	N
03 14 2011 22.22	3/16/2011	3/17/2011		Y	ESTABD LL/LU	3/16/2011	4/1/2011	N
03 14 2011 13.04	3/15/2011	3/16/2011		Y	ESTABD LL	3/15/2011	3/16/2011	N
03 14 2011 13.51	3/14/2011	3/14/2011		Y	ESTABD LL	3/14/2011	3/28/2011	N
03 14 2011 15.44	3/15/2011	3/16/2011		Y	ESTABD LL/LU	3/15/2011	3/16/2011	N
03 14 2011 16.23	3/14/2011	3/14/2011		Y	ESTABD LL	3/14/2011	4/10/2011	N
03 14 2011 17.09	3/14/2011	3/14/2011		Y	ESTABD LL	3/14/2011	4/4/2011	N
03 14 2011 18.47	3/15/2011	3/16/2011		Y	ESTABD LL	3/15/2011	4/1/2011	N
03 14 2011 19.12	3/14/2011	3/14/2011		Y	ESTABD LL/LU	3/14/2011	3/28/2011	N
03 14 2011 21.00	3/15/2011	3/16/2011		Y	ESTABD LL	3/15/2011	3/22/2011	N
03 14 2011 12.53	3/14/2011	3/14/2011		Y	ESTABD LL	3/14/2011	4/4/2011	N
03 15 2011 13.59	3/15/2011	3/15/2011		Y	ESTABD LL	3/15/2011	3/22/2011	N
03 15 2011 14.24	3/15/2011	3/16/2011		Y	ESTABD LL	3/17/2011	4/13/2011	N
03 15 2011 14.30	3/16/2011	3/17/2011		Y	ESTABD LL	3/16/2011	3/22/2011	N
03 15 2011 15.34	3/15/2011	3/15/2011		Y	ESTABD LL/LU	3/15/2011	3/28/2011	N
03 15 2011 17.28	3/16/2011	3/17/2011		Y	ESTABD LL/LU	3/16/2011	4/7/2011	N
03 15 2011 18.29	3/15/2011	3/15/2011		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	4/4/2011	NA
03 15 2011 19.08	3/16/2011	3/17/2011		Y	ESTABD LL/LU	3/16/2011	4/4/2011	N
03 15 2011 11.08	3/16/2011	3/17/2011		Y	ESTABD LL/LU	3/16/2011	4/19/2011	N
03 15 2011 13.20	3/15/2011	3/15/2011		Y	ESTABD LL/LU	3/15/2011	3/28/2011	N
03 15 2011 14.04	3/16/2011	3/17/2011		N	NOT ELIGIBLE NOT ELIG PER DSHS-	1/1/2000	4/1/2011	NA
03 15 2011 14.05	3/15/2011	3/15/2011		Y	ESTABD LL/LU-THEN ORD CANCD	1/1/2000	4/1/2011	NA

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03 15 2011 14.30	3/15/2011	3/15/2011		Y	ESTABD LL/LU	3/15/2011	3/19/2011	N
03 15 2011 14.35	3/15/2011	3/15/2011		Y	ESTABD LL/LU	3/15/2011	3/25/2011	N
03 15 2011 15.43	3/16/2011	3/17/2011		Y	ESTABD LL/LU	3/16/2011	3/28/2011	N
03 15 2011 16.08	3/15/2011	3/15/2011		Y	ESTABD LL/LU	3/15/2011	4/10/2011	N
03 15 2011 16.30	3/16/2011	3/17/2011		Y	ESTABD LL	3/16/2011	3/25/2011	N
03 15 2011 18.12	3/15/2011	3/15/2011		Y	ESTABD LL/LU	3/15/2011	3/19/2011	N
03 15 2011 19.23	3/22/2011	3/23/2011		Y	ESTABD LL	3/22/2011	4/4/2011	N
03 15 2011 19.43	3/16/2011	3/17/2011		Y	ESTABD LL/LU	3/16/2011	4/13/2011	N
03 15 2011 20.00	3/16/2011	3/17/2011		Y	ESTABD LL/LU	3/16/2011	3/25/2011	N
03 15 2011 22.45	3/17/2011	3/18/2011		Y	ESTABD LL/LU	3/17/2011	3/28/2011	N
03 16 2011 14.38	3/16/2011	3/16/2011		Y	ESTABD LL/LU	3/16/2011	4/7/2011	N
03 16 2011 14.46	3/22/2011	3/23/2011		Y	ESTABD LL/LU	3/22/2011	4/7/2011	N
03 16 2011 14.55	3/17/2011	3/18/2011		Y	ESTABD LL/LU	3/17/2011	3/25/2011	N
03 16 2011 15.00	3/16/2011	3/17/2011		Y	ESTABD LL/LU	3/17/2011	4/7/2011	N
03 16 2011 15.07	3/17/2011	3/18/2011		Y	ESTABD LL/LU	3/17/2011	3/28/2011	N
03 16 2011 15.26	3/17/2011	3/18/2011		Y	ESTABD LL/LU	3/17/2011	3/19/2011	N
03 16 2011 15.28	3/17/2011	3/18/2011		Y	ESTABD LL/LU	3/17/2011	3/19/2011	N
03 16 2011 15.49	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	4/10/2011	NA
03 16 2011 16.16	3/16/2011	3/16/2011		NA	NOT ELIG-PKG-SNT LTR-CMPLT	1/1/2000	3/16/2011	NA
03 16 2011 16.17	3/17/2011	3/18/2011		Y	ESTABD LL	3/17/2011	3/22/2011	N
03 16 2011 16.34	3/18/2011	3/21/2011		Y	ESTABD LL/LU	3/18/2011	4/25/2011	N
03 16 2011 16.46	3/17/2011	3/18/2011		Y	ESTABD LL	3/17/2011	3/25/2011	N
03 16 2011 17.28	3/16/2011	3/16/2011		Y	ESTABD LL/LU	3/16/2011	3/28/2011	N

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03 16 2011 18.03	3/17/2011	3/18/2011		Y	ESTABD LL	3/17/2011	3/28/2011	N
03 16 2011 18.35	3/17/2011	3/17/2011		Y	ESTABD LL/LU	3/17/2011	4/13/2011	N
03 16 2011 19.07	3/16/2011	3/16/2011		Y	ESTABD LL	3/17/2011	3/25/2011	N
03 16 2011 19.27	3/16/2011	3/16/2011		Y	ESTABD LL/LU	3/17/2011	3/19/2011	N
03 16 2011 19.38	3/16/2011	3/16/2011		Y	ESTABD LL	3/17/2011	4/13/2011	N
03 16 2011 20.18	3/23/2011	3/24/2011		Y	ESTABD LL/LU	3/23/2011	4/22/2011	N
03 16 2011 13.39	3/16/2011	3/16/2011		Y	ESTABD LL/LU	3/16/2011	4/10/2011	N
03 16 2011 11.33	3/16/2011	3/16/2011		Y	ESTABD LL	3/16/2011	4/16/2011	N
03 16 2011 11.36	3/16/2011	3/16/2011		Y	ESTABD LL/LU	3/16/2011	3/16/2011	N
03 16 2011 14.15	3/16/2011	3/16/2011		Y	ESTABD LL/LU	3/16/2011	3/19/2011	N
03 16 2011 14.36	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	3/19/2011	NA
03 16 2011 15.06	3/17/2011	3/18/2011		Y	ESTABD LL	3/17/2011	3/28/2011	N
03 16 2011 15.24	3/17/2011	3/18/2011		NA	NOT ELIGIBLE NOT ELIG PER DSHS-	1/1/2000	3/28/2011	NA
03 16 2011 15.30	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	3/16/2011	NA
03 16 2011 15.37	3/17/2011	3/18/2011		Y	ESTABD LL	3/17/2011	3/19/2011	N
03 16 2011 16.18	3/17/2011	3/18/2011		Y	ESTABD LL/LU	3/17/2011	4/10/2011	N
03 16 2011 17.47	3/16/2011	3/16/2011		Y	ESTABD LL/LU	3/16/2011	3/25/2011	N
03 16 2011 18.07	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	3/16/2011	NA
03 16 2011 18.13	3/16/2011	3/16/2011		Y	ESTABD LL/LU	3/16/2011	4/1/2011	N
03 16 2011 18.32	3/17/2011	3/18/2011		Y	ESTABD LL/LU	3/17/2011	3/28/2011	N
03 16 2011 18.54	3/16/2011	3/16/2011		Y	ESTABD LL	3/16/2011	4/1/2011	N
03 16 2011 19.00	3/16/2011	3/17/2011		N	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	4/1/2011	NA
03 16 2011 19.11	3/16/2011	3/16/2011		Y	ESTABD LL	3/16/2011	4/4/2011	N

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03 17 2011 13.00	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	4/13/2011	NA
03 17 2011 18.00	3/17/2011	3/17/2011		Y	ESTABD LL	3/17/2011	3/28/2011	N
03 17 2011 18.30	3/17/2011	3/17/2011		Y	ESTABD LL	3/17/2011	3/28/2011	N
03 17 2011 11.20	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	3/17/2011	NA
03 17 2011 12.09	3/17/2011	3/17/2011		Y	ESTABD LL	3/17/2011	3/28/2011	N
03 17 2011 13.10	3/18/2011	3/21/2011		Y	ESTABD LL/LU	3/18/2011	3/19/2011	N
03 17 2011 15.01	3/18/2011	3/21/2011		Y	ESTABD LL/LU	3/18/2011	3/22/2011	N
03 17 2011 15.14	3/18/2011	3/21/2011		NO	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	4/4/2011	NA
03 17 2011 15.34	3/18/2011	3/21/2011		Y	ESTABD LL/LU	3/18/2011	4/7/2011	N
03 17 2011 15.44	3/18/2011	3/21/2011		Y	ESTABD LL	3/18/2011	3/28/2011	N
03 17 2011 16.49	3/17/2011	3/17/2011		Y	ESTABD LL	3/17/2011	4/4/2011	N
03 17 2011 16.55	3/17/2011	3/17/2011		Y	ESTABD LL/LU	3/17/2011	3/22/2011	N
03 17 2011 17.04	3/17/2011	3/17/2011		Y	ESTABD LL	3/17/2011	3/22/2011	N
03 17 2011 18.03	3/17/2011	3/17/2011		Y	ESTABD LL/LU	3/17/2011	3/25/2011	N
03 17 2011 18.29	3/17/2011	3/17/2011		Y	ESTABD LL	3/17/2011	4/7/2011	N
03 17 2011 18.57	3/22/2011	3/23/2011		Y	ESTABD LL/LU	3/22/2011	4/4/2011	N
03 17 2011 19.52	3/18/2011	3/21/2011		Y	ESTABD LL/LU	3/18/2011	4/13/2011	N
03 17 2011 20.12	3/21/2011	3/22/2011		Y	ESTABD LL/LU	3/21/2011	4/1/2011	N
03 17 2011 20.19	3/21/2011	3/22/2011		NA	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	4/10/2011	NA
03 17 2011 20.34	3/21/2011	3/22/2011		Y	ESTABD LL	3/21/2011	3/28/2011	N
03 18 2011 12.07	3/18/2011	3/18/2011		Y	ESTABD LL/LU	3/18/2011	4/13/2011	N
03 18 2011 12.44	3/18/2011	3/18/2011		Y	ESTABD LL	3/18/2011	4/4/2011	N
03 18 2011 13.26	3/18/2011	3/18/2011		Y	ESTABD LL/LU	3/18/2011	3/28/2011	N

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03 18 2011 13.31	3/18/2011	3/18/2011		Y	ESTABD LL/LU	3/18/2011	4/7/2011	N
03 18 2011 13.57	3/18/2011	3/21/2011		Y	ESTABD LL	3/21/2011	3/28/2011	N
03 18 2011 14.06	3/18/2011	3/18/2011		Y	ESTABD LL/LU	3/18/2011	3/22/2011	N
03 18 2011 14.29	3/21/2011	3/22/2011		Y	ESTABD LL/LU	3/21/2011	4/7/2011	N
03 18 2011 14.44	3/21/2011	3/22/2011		Y	ESTABD LL	3/21/2011	4/7/2011	N
03 18 2011 16.11	3/18/2011	3/18/2011		Y	ESTABD LL	3/18/2011	4/10/2011	N
03 18 2011 16.13	3/21/2011	3/22/2011		Y	ESTABD LL/LU	3/21/2011	4/13/2011	N
03 18 2011 17.12	3/18/2011	3/18/2011		Y	ESTABD LL	3/18/2011	4/1/2011	N
03 18 2011 17.34	3/18/2011	3/18/2011		Y	ESTABD LL	3/18/2011	4/1/2011	N
03 18 2011 17.47	3/22/2011	3/23/2011		Y	ESTABD LL/LU	3/22/2011	3/25/2011	N
03 18 2011 18.08	3/22/2011	3/23/2011		Y	ESTABD LL/LU	3/22/2011	4/4/2011	N
03 18 2011 18.28	3/18/2011	3/18/2011		Y	ESTABD LL/LU	3/18/2011	4/13/2011	N
03 18 2011 19.03	3/18/2011	3/18/2011		Y	ESTABD LL	3/21/2011	4/1/2011	N
03 18 2011 20.12	3/22/2011	3/23/2011		Y	ESTABD LL/LU	3/24/2011	4/19/2011	N
03 18 2011 20.14	3/22/2011	3/23/2011		NA	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	4/7/2011	NA
03 18 2011 12.05	3/18/2011	3/18/2011		Y	ESTABD LL	3/18/2011	3/22/2011	N
03 18 2011 14.49	3/18/2011	3/18/2011		Y	ESTABD LL/LU	3/18/2011	4/4/2011	N
03 18 2011 18.24	3/18/2011	3/18/2011		Y	ESTABD LL/LU	3/18/2011	4/4/2011	N
03 19 2011 15.01	3/23/2011	3/24/2011		Y	ESTABD LL	3/23/2011	4/1/2011	N
03 19 2011 15.42	3/22/2011	3/23/2011		Y	ESTABD LL/LU	3/22/2011	4/13/2011	N
03 19 2011 17.12	3/22/2011	3/23/2011		Y	ESTABD LL/LU	3/22/2011	4/10/2011	N
03 19 2011 18.13	3/22/2011	3/23/2011		Y	ESTABD LL/LU	3/22/2011	4/13/2011	N
03 21 2011 11.20	3/22/2011	3/23/2011		Y	ESTABD LL	3/22/2011	4/7/2011	N

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03 21 2011 11.59	3/21/2011	3/21/2011		N	NOT ELIG PER DSHS-CMPLT	1/1/2000	3/21/2011	NA
03 21 2011 12.39	3/21/2011	3/21/2011		Y	ESTABD LL	3/21/2011	4/16/2011	N
03 21 2011 12.40	3/21/2011	3/21/2011		Y	ESTABD LL	3/21/2011	4/10/2011	N
03 21 2011 12.51	3/21/2011	3/21/2011		Y	ESTABD LL/LU	3/21/2011	4/1/2011	N
03 21 2011 13.14	NA	NA		NA	NOT ELIG-PKG-SNT LTR-CMPLT	1/1/2000	3/21/2011	NA
03 21 2011 13.51	3/22/2011	3/23/2011		Y	ESTABD LL	3/22/2011	4/22/2011	N
03 21 2011 13.56	3/22/2011	3/23/2011		Y	ESTABD LL	3/22/2011	3/25/2011	N
03 21 2011 14.05	3/22/2011	3/23/2011		Y	ESTABD LL/LU	3/22/2011	4/16/2011	N
03 21 2011 14.25	3/21/2011	3/21/2011		Y	ESTABD LL/LU	3/21/2011	4/13/2011	N
03 21 2011 14.27	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	3/23/2011	NA
03 21 2011 14.47	3/23/2011	3/24/2011		Y	ESTABD LL	3/24/2011	4/7/2011	N
03 21 2011 16.00	3/22/2011	3/23/2011		Y	ESTABD LL	3/22/2011	3/25/2011	N
03 21 2011 16.13	3/21/2011	3/21/2011		Y	ESTABD LL/LU	3/21/2011	4/13/2011	N
03 21 2011 16.49	3/24/2011	3/25/2011		Y	ESTABD LL/LU	3/24/2011	4/7/2011	N
03 21 2011 17.00	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	3/21/2011	NA
03 21 2011 17.08	3/21/2011	3/21/2011		Y	ESTABD LL	3/21/2011	3/28/2011	N
03 21 2011 17.24	3/21/2011	3/21/2011		Y	ESTABD LL/LU	3/21/2011	4/1/2011	N
03 21 2011 17.46	3/21/2011	3/21/2011		Y	ESTABD LL/LU	3/21/2011	4/16/2011	N
03 21 2011 17.50	3/22/2011	3/23/2011		Y	ESTABD LL	3/22/2011	4/10/2011	N
03 21 2011 18.05	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	3/21/2011	NA
03 21 2011 18.13	NA	NA		Y	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	4/7/2011	NA
03 21 2011 18.13	3/22/2011	3/23/2011		Y	ESTABD LL	3/22/2011	3/28/2011	N
03 21 2011 18.24	3/24/2011	3/25/2011		Y	ESTABD LL/LU	3/24/2011	4/7/2011	N

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03 21 2011 18.51	3/21/2011	3/21/2011		Y	ESTABD LL	3/21/2011	3/22/2011	N
03 21 2011 18.55	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	3/21/2011	NA
03 21 2011 19.16	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	3/21/2011	NA
03 21 2011 19.36	3/21/2011	3/21/2011		Y	ESTABD LL/LU	3/21/2011	4/16/2011	N
03 21 2011 20.15	3/22/2011	3/23/2011		Y	ESTABD LL/LU	3/22/2011	4/13/2011	N
03 21 2011 20.17	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	3/21/2011	NA
03 21 2011 20.25	3/22/2011	3/23/2011		Y	ESTABD LL/LU	3/22/2011	4/19/2011	N
03 21 2011 20.30	3/22/2011	3/23/2011		Y	ESTABD LL	3/22/2011	4/13/2011	N
03 21 2011 20.50	3/22/2011	3/23/2011		Y	ESTABD LL/LU	3/22/2011	3/28/2011	N
03 21 2011 21.29	3/23/2011	3/24/2011		Y	ESTABD LL/LU	3/28/2011	4/22/2011	N
03 21 2011 14.10	3/21/2011	3/21/2011		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	3/21/2011	NA
03 21 2011 15.24	NA	NA		NA	NOT ELIG-LCP-SNT LTR-CMPLT	1/1/2000	3/21/2011	NA
03 21 2011 16.48	3/21/2011	3/21/2011		Y	ESTABD LL	3/21/2011	4/4/2011	N
03 21 2011 17.15	3/22/2011	3/23/2011		Y	ESTABD LL	3/22/2011	3/25/2011	N
03 22 2011 13.14	3/23/2011	3/24/2011		Y	ESTABD LL	3/23/2011	4/1/2011	N
03 22 2011 15.17	3/23/2011	3/24/2011		Y	ESTABD LL/LU	3/23/2011	3/25/2011	N
03 22 2011 10.06	3/23/2011	3/24/2011		Y	ESTABD LL/LU	3/23/2011	3/28/2011	N
03 22 2011 11.43	3/23/2011	3/24/2011		Y	ESTABD LL	3/23/2011	4/22/2011	N
03 22 2011 12.22	3/22/2011	3/22/2011		NA	NOT ELIG PER DSHS-CMPLT	1/1/2000	3/22/2011	NA
03 22 2011 12.26	3/22/2011	3/22/2011		Y	ESTABD LL	3/22/2011	4/16/2011	N
03 22 2011 12.28	3/22/2011	3/22/2011		Y	ESTABD LL	3/22/2011	4/13/2011	N
03 22 2011 13.05	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	5/4/2011	NA
03 22 2011 13.06	3/23/2011	3/24/2011		Y	ESTABD LL/LU	3/23/2011	4/4/2011	N

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03 22 2011 13.42	3/22/2011	3/22/2011		Y	ESTABD LL	3/22/2011	4/7/2011	N
03 22 2011 13.59	3/23/2011	3/24/2011		Y	ESTABD LL/LU	3/23/2011	4/25/2011	N
03 22 2011 14.21	3/22/2011	3/22/2011		Y	ESTABD LL/LU	3/22/2011	4/4/2011	N
03 22 2011 14.27	3/22/2011	3/22/2011		Y	ESTABD LL	3/22/2011	4/1/2011	N
03 22 2011 15.47	3/23/2011	3/24/2011		Y	ESTABD LL/LU	3/23/2011	3/28/2011	N
03 22 2011 16.11	3/22/2011	3/22/2011		N	NOT ELIG PER DSHS-CMPLT	1/1/2000	4/1/2011	NA
03 22 2011 16.27	3/22/2011	3/22/2011		Y	ESTABD LL	3/22/2011	4/13/2011	N
03 22 2011 16.32	3/22/2011	3/22/2011		Y	ESTABD LL	3/22/2011	4/1/2011	N
03 22 2011 16.33	3/22/2011	3/22/2011		Y	ESTABD LL/LU	3/22/2011	4/1/2011	N
03 22 2011 16.47	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	4/10/2011	NA
03 22 2011 17.08	3/23/2011	3/24/2011		Y	ESTABD LL/LU	3/23/2011	4/7/2011	N
03 22 2011 18.43	3/22/2011	3/22/2011		Y	ESTABD LL/LU	3/22/2011	4/1/2011	N
03 22 2011 19.03	3/23/2011	3/24/2011		Y	ESTABD LL	3/23/2011	4/7/2011	N
03 22 2011 19.22	3/23/2011	3/24/2011		Y	ESTABD LL	3/23/2011	4/16/2011	N
03 22 2011 19.22	3/24/2011	3/24/2011		Y	ESTABD LL/LU	3/24/2011	4/10/2011	N
03 22 2011 19.30	3/24/2011	3/25/2011		Y	ESTABD LL/LU	3/24/2011	4/13/2011	N
03 22 2011 19.43	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	3/28/2011	NA
03 22 2011 19.49	3/22/2011	3/22/2011		Y	ESTABD LL/LU-THEN ORD CANCD	1/1/2000	4/22/2011	NA
03 22 2011 19.51	3/22/2011	3/22/2011		Y	ESTABD LL/LU	3/23/2011	4/22/2011	N
03 22 2011 19.55	3/22/2011	3/22/2011		Y	ESTABD LL/LU	3/24/2011	4/10/2011	N
03 22 2011 20.05	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	4/19/2011	NA
03 23 2011 12.10	3/24/2011	3/25/2011		Y	ESTABD LL/LU	3/24/2011	3/25/2011	N
03 23 2011 12.13	3/24/2011	3/25/2011		Y	ESTABD LL	3/24/2011	4/13/2011	N

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03 23 2011 12.37	3/23/2011	3/24/2011		NA	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	3/28/2011	NA
03 23 2011 13.36	3/23/2011	3/23/2011		Y	ESTABD LL/LU	3/23/2011	4/10/2011	N
03 23 2011 14.07	3/24/2011	3/24/2011		Y	ESTABD LL/LU	3/24/2011	3/28/2011	N
03 23 2011 14.10	3/24/2011	3/25/2011		Y	ESTABD LL/LU	3/24/2011	4/1/2011	N
03 23 2011 14.13	3/29/2011	3/30/2011		Y	ESTABD LL	3/29/2011	4/4/2011	N
03 23 2011 14.51	3/24/2011	3/24/2011		Y	ESTABD LL/LU	3/24/2011	4/13/2011	N
03 23 2011 16.17	3/23/2011	3/23/2011		Y	ESTABD LL/LU	3/23/2011	4/16/2011	N
03 23 2011 16.24	3/23/2011	3/23/2011		Y	ESTABD LL/LU	3/23/2011	4/4/2011	N
03 23 2011 17.12	3/23/2011	3/23/2011		Y	ESTABD LL/LU	3/23/2011	4/22/2011	N
03 23 2011 17.35	3/23/2011	3/23/2011		Y	ESTABD LL	3/23/2011	4/22/2011	N
03 23 2011 17.49	3/23/2011	3/23/2011		Y	ESTABD LL	3/23/2011	3/25/2011	N
03 23 2011 18.00	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	3/25/2011	NA
03 23 2011 18.16	3/24/2011	3/25/2011		Y	ESTABD LL/LU	3/24/2011	4/10/2011	N
03 23 2011 18.49	3/24/2011	3/25/2011		Y	ESTABD LL/LU	3/24/2011	4/10/2011	N
03 23 2011 19.20	3/23/2011	3/23/2011		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	3/23/2011	NA
03 23 2011 19.28	3/23/2011	3/23/2011		Y	ESTABD LL/LU	3/23/2011	4/13/2011	N
03 23 2011 19.53	3/23/2011	3/23/2011		Y	ESTABD LL/LU	3/23/2011	3/28/2011	N
03 24 2011 10.08	3/24/2011	3/24/2011		Y	ESTABD LL/LU	3/24/2011	4/4/2011	N
03 24 2011 11.05	3/25/2011	3/28/2011		Y	ESTABD LL	3/25/2011	4/13/2011	N
03 24 2011 11.19	NA	NA		NA	NOT ELIG-PKG-SNT LTR-CMPLT	1/1/2000	3/24/2011	NA
03 24 2011 12.03	NA	NA		NA	NOT ELIG-PKG-SNT LTR-CMPLT	1/1/2000	3/24/2011	NA
03 24 2011 12.03	3/18/2011	3/21/2011		Y	ESTABD LL	3/25/2011	4/1/2011	N
03 24 2011 12.10	NA	NA		NA	NOT ELIG-PKG-SNT LTR-CMPLT	1/1/2000	3/24/2011	NA

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03 24 2011 12.34	3/24/2011	3/24/2011		Y	ESTABD LL	3/24/2011	3/28/2011	N
03 24 2011 12.52	3/25/2011	3/28/2011		Y	ESTABD LL/LU	3/25/2011	4/1/2011	N
03 24 2011 13.22	3/25/2011	3/28/2011		Y	ESTABD LL	3/25/2011	4/13/2011	N
03 24 2011 14.13	3/24/2011	3/24/2011		Y	ESTABD LL	3/24/2011	4/10/2011	N
03 24 2011 14.28	3/24/2011	3/24/2011		Y	ESTABD LL	3/24/2011	4/13/2011	N
03 24 2011 15.22	3/25/2011	3/28/2011		Y	ESTABD LL	3/25/2011	4/10/2011	N
03 24 2011 15.36	3/25/2011	3/28/2011		Y	ESTABD LL/LU	3/25/2011	4/10/2011	N
03 24 2011 16.10	3/25/2011	3/28/2011		Y	ESTABD LL/LU	3/25/2011	4/4/2011	N
03 24 2011 16.13	3/24/2011	3/24/2011		Y	ESTABD LL/LU	3/24/2011	4/7/2011	N
03 24 2011 16.21	NA	NA		NA	NOT ELIG-PKG-SNT LTR-CMPLT	1/1/2000	3/24/2011	NA
03 24 2011 16.55	3/25/2011	3/28/2011		Y	ESTABD LL/LU	3/25/2011	4/28/2011	N
03 24 2011 17.08	3/25/2011	3/28/2011		NA	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	4/13/2011	NA
03 24 2011 17.13	3/25/2011	3/28/2011		Y	ESTABD LL/LU	3/25/2011	4/10/2011	N
03 24 2011 17.33	NA	NA		NA	NOT ELIG-LCP-SNT LTR-CMPLT	1/1/2000	3/24/2011	NA
03 24 2011 18.03	3/25/2011	3/28/2011		Y	ESTABD LL	3/25/2011	3/25/2011	N
03 24 2011 18.10	3/25/2011	3/28/2011		Y	ESTABD LL/LU	3/25/2011	4/30/2011	N
03 24 2011 18.18	3/25/2011	3/28/2011		Y	ESTABD LL/LU	3/25/2011	4/7/2011	N
03 24 2011 19.37	3/29/2011	3/30/2011		Y	ESTABD LL	3/29/2011	4/16/2011	N
03 25 2011 16.04	3/29/2011	3/30/2011		Y	ESTABD LL/LU	4/1/2011	4/28/2011	N
03 25 2011 11.34	3/25/2011	3/25/2011		Y	ESTABD LL/LU	3/25/2011	4/10/2011	N
03 25 2011 12.12	3/25/2011	3/25/2011		NA	NOT ELIG PER DSHS-CMPLT	1/1/2000	4/7/2011	NA
03 25 2011 13.09	3/25/2011	3/25/2011		N	NOT ELIG PER DSHS-CMPLT	1/1/2000	3/25/2011	NA
03 25 2011 13.27	3/25/2011	3/25/2011		Y	ESTABD LL	3/25/2011	4/16/2011	N

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03 25 2011 13.33	3/29/2011	3/30/2011		Y	ESTABD LL/LU	3/29/2011	4/22/2011	N
03 25 2011 14.21	3/25/2011	3/25/2011		Y	ESTABD LL/LU	3/25/2011	4/13/2011	N
03 25 2011 14.27	3/29/2011	3/30/2011		Y	ESTABD LL/LU	3/29/2011	4/10/2011	Y
03 25 2011 16.05	3/29/2011	3/30/2011		Y	ESTABD LL	3/29/2011	3/28/2011	N
03 25 2011 16.17	3/25/2011	3/25/2011		Y	ESTABD LL	3/25/2011	4/10/2011	N
03 25 2011 16.55	3/25/2011	3/25/2011		Y	ESTABD LL/LU	3/25/2011	3/28/2011	N
03 25 2011 17.05	3/29/2011	3/30/2011		Y	ESTABD LL/LU	3/29/2011	4/10/2011	N
03 25 2011 17.15	3/29/2011	3/30/2011		Y	ESTABD LL/LU	3/29/2011	4/1/2011	N
03 25 2011 17.25	3/29/2011	3/30/2011		Y	ESTABD LL/LU	3/29/2011	4/1/2011	N
03 25 2011 18.00	3/25/2011	3/25/2011		Y	ESTABD LL/LU	3/25/2011	4/10/2011	N
03 25 2011 19.31	3/28/2011	3/28/2011		N	NOT ELIG PER DSHS-CMPLT	1/1/2000	4/19/2011	NA
03 25 2011 20.31	3/29/2011	3/30/2011		Y	ESTABD LL	3/29/2011	4/22/2011	N
03 26 2011 16.13	3/29/2011	3/30/2011		Y	ESTABD LL/LU	3/29/2011	4/19/2011	N
03 26 2011 17.39	3/29/2011	3/30/2011		Y	ESTABD LL	3/29/2011	4/28/2011	N
03 26 2011 18.22	3/29/2011	3/30/2011		Y	ESTABD LL	3/29/2011	4/10/2011	N
03 27 2011 18.54	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	3/28/2011	NA
03 28 2011 10.30	3/29/2011	3/30/2011		Y	ESTABD LL/LU	3/29/2011	4/10/2011	N
03 28 2011 13.00	3/29/2011	3/30/2011		Y	ESTABD LL/LU	3/29/2011	4/4/2011	N
03 28 2011 13.18	3/29/2011	3/30/2011		Y	ESTABD LL	3/29/2011	4/22/2011	N
03 28 2011 13.31	3/29/2011	3/30/2011		Y	ESTABD LL/LU	3/29/2011	4/28/2011	N
03 28 2011 13.48	NA	NA		NA	NOT ELIG-PKG-SNT LTR-CMPLT	1/1/2000	3/28/2011	NA
03 28 2011 14.24	3/29/2011	3/30/2011		Y	ESTABD LL	3/29/2011	4/4/2011	N
03 28 2011 14.46	3/29/2011	3/30/2011		Y		5/12/2011	6/10/2011	Y

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03 28 2011 14.51	3/29/2011	3/30/2011		Y	ESTABD LL/LU	3/29/2011	4/10/2011	N
03 28 2011 14.52	3/29/2011	3/30/2011		Y	ESTABD LL/LU	3/29/2011	4/22/2011	N
03 28 2011 15.03	3/29/2011	3/30/2011		Y	ESTABD LL	3/29/2011	4/4/2011	N
03 28 2011 15.13	3/29/2011	3/30/2011		Y	ESTABD LL	3/29/2011	4/7/2011	N
03 28 2011 15.22	3/29/2011	3/30/2011		Y	ESTABD LL/LU	3/29/2011	5/4/2011	N
03 28 2011 15.50	3/29/2011	3/30/2011		Y	ESTABD LL/LU	3/29/2011	4/7/2011	N
03 28 2011 17.08	3/29/2011	3/30/2011		Y	ESTABD LL/LU	3/29/2011	4/4/2011	N
03 28 2011 17.10	3/29/2011	3/30/2011		Y	ESTABD LL/LU	3/29/2011	5/1/2011	N
03 28 2011 17.57	3/29/2011	3/30/2011		Y	ESTABD LL	3/29/2011	4/19/2011	N
03 28 2011 17.58	3/29/2011	3/30/2011		Y	ESTABD LL/LU	3/30/2011	4/25/2011	N
03 28 2011 18.06	3/29/2011	3/30/2011		Y	ESTABD LL/LU	3/29/2011	4/28/2011	N
03 28 2011 18.09	3/29/2011	3/30/2011		Y	ESTABD LL/LU	3/29/2011	4/25/2011	N
03 28 2011 18.16	3/29/2011	3/30/2011		Y	ESTABD LL/LU	3/30/2011	4/10/2011	N
03 28 2011 18.46	3/29/2011	3/30/2011		Y	ESTABD LL	3/29/2011	4/10/2011	N
03 28 2011 19.17	3/29/2011	3/30/2011		NA	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	4/10/2011	NA
03 28 2011 19.56	3/29/2011	3/30/2011		Y	ESTABD LL/LU	3/29/2011	4/1/2011	N
03 28 2011 20.08	3/29/2011	3/29/2011		Y	ESTABD LL/LU	3/29/2011	4/28/2011	N
03 28 2011 20.10	3/30/2011	3/31/2011		NA	NOT ELIGIBLE	1/1/2000	4/25/2011	NA
03 28 2011 20.42	3/30/2011	3/31/2011		NA	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	4/22/2011	NA
03 28 2011 20.53	3/30/2011	3/31/2011		Y	ESTABD LL	3/30/2011	4/19/2011	N
03 28 2011 20.57	3/30/2011	3/30/2011		Y	ESTABD LL/LU	3/29/2011	4/25/2011	N
03 28 2011 22.28	3/30/2011	3/31/2011		Y	ESTABD LL/LU	3/30/2011	4/10/2011	N
03 29 2011 11.30	3/29/2011	3/29/2011		N	NOT ELIG PER DSHS-CMPLT	1/1/2000	4/4/2011	NA

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03 29 2011 12.35	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	4/10/2011	NA
03 29 2011 12.35	3/29/2011	3/29/2011		Y	ESTABD LL/LU	3/29/2011	4/25/2011	N
03 29 2011 13.04	3/29/2011	3/29/2011		N	NOT ELIG PER DSHS-CMPLT	1/1/2000	3/29/2011	NA
03 29 2011 13.26	3/29/2011	3/29/2011		Y	ESTABD LL	3/29/2011	4/16/2011	N
03 29 2011 13.50	3/29/2011	3/29/2011		Y	ESTABD LL/LU	3/29/2011	4/13/2011	N
03 29 2011 13.56	3/30/2011	3/31/2011		Y	ESTABD LL	3/30/2011	4/19/2011	N
03 29 2011 13.56	3/30/2011	3/30/2011		Y	ESTABD LL	3/30/2011	4/13/2011	N
03 29 2011 15.21	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	4/1/2011	NA
03 29 2011 15.28	3/30/2011	3/31/2011		NA	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	4/19/2011	NA
03 29 2011 15.29	3/30/2011	3/31/2011		Y	ESTABD LL	3/30/2011	4/22/2011	N
03 29 2011 15.36	3/29/2011	3/29/2011		Y	ESTABD LL/LU	3/29/2011	4/25/2011	N
03 29 2011 15.52	NA	NA		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	3/29/2011	NA
03 29 2011 15.55	3/30/2011	3/31/2011		Y	ESTABD LL/LU	3/30/2011	4/25/2011	N
03 29 2011 16.59	3/29/2011	3/29/2011		Y	ESTABD LL	3/29/2011	4/16/2011	N
03 29 2011 17.02	3/29/2011	3/29/2011		Y	ESTABD LL	3/29/2011	4/7/2011	N
03 29 2011 18.11	3/30/2011	3/31/2011		Y	ESTABD LL	3/30/2011	4/19/2011	N
03 29 2011 18.23	3/30/2011	3/31/2011		Y	ESTABD LL/LU	3/30/2011	4/13/2011	N
03 29 2011 18.54	3/29/2011	3/29/2011		Y	ESTABD LL/LU	3/29/2011	4/1/2011	N
03 29 2011 19.28	3/30/2011	3/31/2011		Y	ESTABD LL	3/30/2011	4/19/2011	N
03 29 2011 19.38	3/29/2011	3/29/2011		Y	ESTABD LL/LU	3/29/2011	4/19/2011	N
03 30 2011 12.21	3/30/2011	3/30/2011		Y	ESTABD LL	3/30/2011	4/25/2011	N
03 30 2011 13.07	3/31/2011	4/1/2011		Y	ESTABD LL/LU	3/31/2011	4/10/2011	N
03 30 2011 13.18	3/30/2011	3/31/2011		Y	ESTABD LL/LU	3/31/2011	4/1/2011	N

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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
03 30 2011 14.26	3/30/2011	3/30/2011		Y	ESTABD LL/LU	3/30/2011	4/28/2011	N
03 30 2011 15.11	3/30/2011	3/31/2011		NA	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	3/30/2011	NA
03 30 2011 16.20	3/30/2011	3/30/2011		Y	ESTABD LL/LU	3/30/2011	4/7/2011	N
03 30 2011 16.21	3/30/2011	3/30/2011		Y	ESTABD LL/LU	3/30/2011	4/16/2011	N
03 30 2011 16.26	3/31/2011	4/1/2011		Y	ESTABD LL	3/31/2011	4/28/2011	N
03 30 2011 17.00	3/31/2011	4/1/2011		Y	ESTABD LL	3/31/2011	4/1/2011	N
03 30 2011 17.01	3/30/2011	3/30/2011		Y	ESTABD LL/LU	3/31/2011	4/7/2011	N
03 30 2011 17.33	3/31/2011	4/1/2011		Y	ESTABD LL	3/31/2011	4/13/2011	N
03 30 2011 18.08	3/30/2011	3/30/2011		Y	ESTABD LL	3/30/2011	4/7/2011	N
03 30 2011 18.17	3/31/2011	4/1/2011		NA	NEED MORE INFO NOT ELIG PER DSHS-	1/1/2000	4/25/2011	NA
03 30 2011 18.27	3/31/2011	4/1/2011		Y	ESTABD LL	3/31/2011	4/10/2011	N
03 30 2011 20.04	4/1/2011	4/4/2011		NA	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	4/13/2011	NA
03 30 2011 20.30	4/1/2011	4/4/2011		Y	ESTABD LL	4/1/2011	4/19/2011	N
03 30 2011 20.49	4/1/2011	4/4/2011		Y	ESTABD LL/LU	4/1/2011	4/7/2011	N
03 30 2011 21.02	4/1/2011	4/4/2011		Y	ESTABD LL/LU	4/1/2011	4/19/2011	N
03 30 2011 21.55	4/1/2011	4/4/2011		Y	ESTABD LL/LU	4/1/2011	4/28/2011	N
03 31 2011 13.04	4/1/2011	4/4/2011		Y	ESTABD LL	4/1/2011	4/22/2011	N
03 31 2011 13.09	3/31/2011	4/1/2011		Y	ESTABD LL/LU	3/31/2011	4/13/2011	N
03 31 2011 13.18	4/1/2011	4/4/2011		Y	ESTABD LL/LU	4/1/2011	4/25/2011	N
03 31 2011 13.18	3/31/2011	4/1/2011		Y	ESTABD LL/LU	3/31/2011	4/10/2011	N
03 31 2011 13.24	3/31/2011	4/1/2011		Y	ESTABD LL/LU	3/31/2011	4/4/2011	N
03 31 2011 13.49	4/1/2011	4/4/2011		Y	ESTABD LL/LU	4/1/2011	4/19/2011	N
03 31 2011 14.53	4/1/2011	4/4/2011		Y	ESTABD LL/LU	4/1/2011	4/22/2011	N

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03 31 2011 15.01	4/1/2011	4/4/2011		Y	ESTABD LL/LU	4/1/2011	4/25/2011	N
03 31 2011 16.06	3/31/2011	4/1/2011		Y	ESTABD LL/LU	3/31/2011	4/28/2011	N
03 31 2011 16.16	3/31/2011	4/1/2011		Y	ESTABD LL/LU	3/31/2011	4/28/2011	N
03 31 2011 17.03	3/31/2011	4/1/2011		Y	ESTABD LL/LU	3/31/2011	4/10/2011	N
03 31 2011 17.27	3/31/2011	4/1/2011		Y	ESTABD LL/LU	3/31/2011	4/13/2011	N
03 31 2011 17.34	4/1/2011	4/4/2011		Y	ESTABD LL/LU	4/1/2011	4/28/2011	N
03 31 2011 17.59	3/31/2011	4/1/2011		Y	ESTABD LL/LU	3/31/2011	4/4/2011	N
03 31 2011 19.34	3/31/2011	4/1/2011		Y	ESTABD LL/LU	3/31/2011	4/13/2011	N
537				15				12