

CRC 12P
DT 10-25

CRC Communications of Maine, Inc.

Exhibit No. CRC-12

Example of Weekly Directly Listing Report to SPOC

PON	Ver	Sup	DDD	Owner	Date Sent/ Received	Act	Current Status	Notes	Acct #	TN
	1		20090605	mhutchinson	6/5/09 11:31 AM	V				
	1		20090930	JNEGRI	9/24/09 12:01 PM	V				
	1		20091019	JNEGRI	9/24/09 12:07 PM	V				
	1		20100211	CHILL	2/10/10 1:52 PM	V				
	1		20100217	ECONLEY	2/11/10 5:26 PM	V				
	1		20100224	JBABBIN	2/16/10 2:47 PM	V				
	1		20100223	ECONLEY	2/18/10 12:56 PM	V				
	1		20100301	JBABBIN	2/18/10 3:02 PM	V				
	1		20100223	RCURTIS	2/19/10 11:56 AM	V				
	1		20100225	KROBBINS	2/19/10 2:13 PM	V				
	1		20100219	RSIMONTON	2/19/10 4:25 PM	V				
	2	3	20100222	CPOMERLEAU	2/20/10 11:37 AM	V				
	2	3	20100222	CPOMERLEAU	2/20/10 11:37 AM	V				
	2	3	20100225	CPOMERLEAU	2/20/10 11:38 AM	V				
	1		20100220	KROBBINS	2/20/10 11:51 AM	V				
	1		20100220	KROBBINS	2/20/10 11:58 AM	V				
	1		20100220	KROBBINS	2/20/10 12:07 PM	V				
	1		20100220	KROBBINS	2/20/10 12:17 PM	V				
	1		20100222	BLITTLEFIELD	2/20/10 1:35 PM	V				
	1		20100222	KMILES	2/22/10 9:33 AM	V				
	1		20100222	KMILES	2/22/10 9:40 AM	V				
	1		20100222	KMILES	2/22/10 9:43 AM	V				
	1		20100222	KMILES	2/22/10 9:45 AM	V				
	1		20100222	KMILES	2/22/10 9:48 AM	V				
	1		20100222	KMILES	2/22/10 9:50 AM	V				
	1		20100305	KMILES	2/22/10 10:29 AM	V				
	2	3	20100222	HWALDER	2/22/10 11:16 AM	V				
	2	3	20100222	RSIMONTON	2/22/10 11:39 AM	V				
	1		20100223	RSIMONTON	2/22/10 11:49 AM	V				
	1		20100223	KSIROIS	2/22/10 4:05 PM	V				
	1		20100302	KMILES	2/22/10 4:29 PM	V				
	1		20100225	ECONLEY	2/22/10 4:51 PM	V				
	1		20100223	KSIROIS	2/23/10 9:58 AM	V				
	1		20100316	KSIROIS	2/23/10 10:06 AM	V				
	1		20100309	JNEGRI	2/23/10 11:43 AM	V				
	1		20100302	CHILL	2/23/10 11:56 AM	V				
	1		20100223	AJOY	2/23/10 1:32 PM	V				
	1		20100224	CPOMERLEAU	2/23/10 3:24 PM	V				
	1		20100223	JNEGRI	2/23/10 3:40 PM	V				
	1		20100223	JNEGRI	2/23/10 3:43 PM	V				
	2	3	20100223	KMILES	2/23/10 4:19 PM	V				
	1		20100223	RSIMONTON	2/23/10 5:01 PM	V				
	2	3	20100223	RSIMONTON	2/23/10 5:03 PM	V				
	1		20100305	KSIROIS	2/24/10 9:39 AM	V				
	1		20100226	KSIROIS	2/24/10 11:38 AM	V				
	1		20100227	KSIROIS	2/24/10 11:43 AM	V				
	1		20100309	CHILL	2/24/10 12:31 PM	V				
	1		20100226	AJOY	2/24/10 3:42 PM	V				
	1		20100302	KSIROIS	2/25/10 9:51 AM	V				
	1		20100305	KSIROIS	2/25/10 9:52 AM	V				
	1		20100301	KSIROIS	2/25/10 10:22 AM	V				
	1		20100227	KSIROIS	2/25/10 10:25 AM	V				
	1		20100227	KSIROIS	2/25/10 10:27 AM	V				
	1		20100225	HWALDER	2/25/10 12:46 PM	V				
	1		20100225	RSIMONTON	2/25/10 2:04 PM	V				
	1		20100305	AJOY	2/25/10 2:23 PM	V				
	1		20100225	DZARBATO	2/25/10 3:09 PM	V				
	1		20100305	DZARBATO	2/25/10 3:26 PM	V				
	1		20100304	KMILES	2/25/10 3:44 PM	V				
	1		20100309	JNEGRI	2/26/10 11:21 AM	V				
	1		20100226	KMILES	2/26/10 4:35 PM	V				
	1		20100226	KMILES	2/26/10 5:54 PM	V				
	1		20100604	KSIROIS	2/27/10 7:38 AM	V				
	1		20100303	KSIROIS	2/27/10 7:40 AM	V				
	1		20100302	KSIROIS	2/27/10 7:42 AM	V				
	1		20100305	JNEGRI	2/27/10 12:10 PM	V				

CRC 12P
DT 10-25

PON	Ver	Sup	DDD	Owner	Date Sent/ Received	Act	Current Status	Notes	Acct #	TN
	1		20100315	JBABBIN	3/1/10 1:12 PM	V				
	1		20100315	JBABBIN	3/1/10 1:14 PM	V				
	1		20100305	RCURTIS	3/1/10 1:30 PM	V				
	1		20100301	HWALDER	3/1/10 2:25 PM	V				
	1		20100316	AJOY	3/1/10 3:35 PM	V				
	1		20100310	JBABBIN	3/1/10 3:59 PM	V				
	1		20100308	DZEBATO	3/2/10 8:49 AM	V				
	1		20100311	DZEBATO	3/2/10 8:54 AM	V				
	1		20100309	DZEBATO	3/2/10 10:44 AM	V				
	1		20100310	JBABBIN	3/2/10 12:43 PM	V				
	1		20100315	JBABBIN	3/2/10 12:45 PM	V				
	1		20100303	KSIROIS	3/2/10 1:00 PM	V				
	1		20100303	KSIROIS	3/2/10 1:05 PM	V				
	1		20100303	KSIROIS	3/2/10 1:10 PM	V				
	1		20100303	KSIROIS	3/2/10 1:22 PM	V				
	1		20100310	CHILL	3/2/10 2:01 PM	V				
	1		20100304	HWALDER	3/2/10 2:04 PM	V				
	2	3	20100302	BLITTLEFIELD	3/2/10 3:26 PM	V				
	1		20100311	DZEBATO	3/2/10 3:31 PM	V				
	1		20100315	DZEBATO	3/3/10 11:53 AM	V				
	1		20100316	DZEBATO	3/3/10 11:56 AM	V				
	1		20100305	JFARRIN	3/3/10 12:27 PM	V				
	2	3	20100308	KMILES	3/3/10 12:42 PM	V				
	1		20100304	RCURTIS	3/3/10 1:38 PM	V				
	1		20100317	DZEBATO	3/3/10 1:49 PM	V				
	1		20100310	JBABBIN	3/3/10 2:14 PM	V				
	1		20100305	JFARRIN	3/3/10 2:55 PM	V				
	1		20100305	CPOMERLEAU	3/3/10 3:08 PM	V				
	1		20100305	MMORRISON	3/3/10 3:16 PM	V				
	1		20100304	AJOY	3/3/10 3:49 PM	V				
	1		20100317	JBABBIN	3/3/10 3:52 PM	V				
	1		20100304	JFARRIN	3/3/10 4:37 PM	V				
	1		20100304	JNEGRI	3/4/10 7:10 AM	V				
	1		20100304	JNEGRI	3/4/10 7:12 AM	V				
	1		20100304	JNEGRI	3/4/10 7:16 AM	V				
	1		20100311	JBABBIN	3/4/10 8:01 AM	V				
	1		20100317	JBABBIN	3/4/10 9:46 AM	V				
	1		20100304	KROBBINS	3/4/10 11:47 AM	V				
	1		20100308	BLITTLEFIELD	3/4/10 1:30 PM	V				
	1		20100306	BLITTLEFIELD	3/4/10 2:06 PM	V				
	1		20100304	KROBBINS	3/4/10 2:14 PM	V				
	1		20100309	JFARRIN	3/4/10 2:46 PM	V				
	1		20100315	JNEGRI	3/4/10 3:01 PM	V				
	1		20100304	KROBBINS	3/4/10 3:13 PM	V				
	1		20100316	DZEBATO	3/4/10 3:48 PM	V				
	1		20100325	DZEBATO	3/4/10 3:50 PM	V				
	1		20100309	JFARRIN	3/5/10 10:01 AM	V				
	1		20100309	MMORRISON	3/5/10 10:44 AM	V				
	1		20100308	CPOMERLEAU	3/5/10 11:24 AM	V				
	1		20100317	DZEBATO	3/5/10 11:58 AM	V				
	2	3	20100305	BLITTLEFIELD	3/5/10 1:30 PM	V				
	1		20100305	BLITTLEFIELD	3/5/10 1:34 PM	V				
	1		20100305	BLITTLEFIELD	3/5/10 1:46 PM	V				
	1		20100309	HWALDER	3/5/10 3:07 PM	V				
	1		20100310	DZEBATO	3/5/10 3:32 PM	V				
	1		20100315	JBABBIN	3/5/10 3:36 PM	V				
	1		20100315	JBABBIN	3/5/10 3:38 PM	V				
	1		20100305	KMILES	3/5/10 4:19 PM	V				
	1		20100310	BLITTLEFIELD	3/6/10 10:39 AM	V				
	1		20100311	CPOMERLEAU	3/6/10 12:04 PM	V				
	1		20100310	KROBBINS	3/6/10 2:09 PM	V				
	1		20100308	KMILES	3/8/10 2:24 PM	V				
	1		20100309	AJOY	3/8/10 2:25 PM	V				
	1		20100309	AJOY	3/8/10 2:30 PM	V				
	1		20100309	AJOY	3/8/10 2:32 PM	V				

PON	Ver	Sup	DDD	Owner	Date Sent/ Received	Act	Current Status	Notes	Acct #	TN
	1		20100309	AJOY	3/8/10 2:37 PM	V				
	1		20100310	HWALDER	3/8/10 3:06 PM	V				
	1		20100309	AJOY	3/8/10 4:54 PM	V				
	1		20100316	MMORRISON	3/9/10 10:18 AM	V				
	1		20100322	MMORRISON	3/9/10 10:32 AM	V				
	1		20100311	KROBBINS	3/9/10 11:25 AM	V				
	1		20100309	DZEBATO	3/9/10 11:54 AM	V				
	1		20100311	KSIROIS	3/9/10 1:07 PM	V				
	1		20100311	KSIROIS	3/9/10 1:10 PM	V				
	1		20100309	KMILES	3/9/10 1:39 PM	V				
	1		20100309	AJOY	3/9/10 2:17 PM	V				
	1		20100326	KROBBINS	3/9/10 3:05 PM	V				
	2	2	20100324	JNEGRI	3/10/10 9:16 AM	V				
	1		20100316	AJOY	3/10/10 9:23 AM	V				
	1		20100312	JFARRIN	3/10/10 11:09 AM	V				
	1		20100310	RSIMONTON	3/10/10 11:28 AM	V				
	1		20100312	AJOY	3/10/10 11:46 AM	V				
	1		20100313	DZEBATO	3/10/10 11:52 AM	V				
	1		20100310	AJOY	3/10/10 11:53 AM	V				
	1		20100310	AJOY	3/10/10 11:58 AM	V				
	1		20100316	MMORRISON	3/10/10 2:01 PM	V				
	1		20100310	DZEBATO	3/10/10 2:19 PM	V				
	1		20100324	JFARRIN	3/11/10 7:53 AM	V				
	1		20100322	KMILES	3/11/10 7:58 AM	V				
	1		20100315	JFARRIN	3/11/10 12:32 PM	V				
	1		20100315	JFARRIN	3/11/10 12:43 PM	V				
	1		20100312	CHILL	3/11/10 3:51 PM	V				
	1		20100311	BLITTLEFIELD	3/11/10 4:30 PM	V				
	1		20100312	CHILL	3/11/10 4:44 PM	V				
	1		20100312	RCURTIS	3/11/10 4:50 PM	V				
	1		20100316	HWALDER	3/12/10 10:06 AM	V				
	1		20100318	KROBBINS	3/12/10 11:07 AM	V				
	1		20100315	KMILES	3/12/10 11:18 AM	V				
	1		20100318	RCURTIS	3/12/10 1:37 PM	V				
	1		20100326	MMORRISON	3/12/10 3:11 PM	V				
	1		20100317	MMORRISON	3/12/10 3:19 PM	V				
	1		20100319	HWALDER	3/12/10 4:32 PM	V				
	1		20100315	MMORRISON	3/13/10 7:41 AM	V				
	1		20100322	BLITTLEFIELD	3/13/10 9:56 AM	V				
	1		20100313	KROBBINS	3/13/10 11:02 AM	V				
	1		20100317	BLITTLEFIELD	3/13/10 11:03 AM	V				
	1		20100317	BLITTLEFIELD	3/13/10 11:04 AM	V				
	1		20100316	KROBBINS	3/13/10 11:05 AM	V				
	1		20100313	KROBBINS	3/13/10 11:29 AM	V				
	1		20100315	MMORRISON	3/15/10 11:39 AM	V				
	2	3	20100315	MMORRISON	3/15/10 11:40 AM	V				
	1		20100320	RCURTIS	3/15/10 4:19 PM	C				
	1		20100323	AJOY	3/16/10 8:26 AM	V				
	1		20100316	KROBBINS	3/16/10 9:53 AM	V				
	1		20100318	KROBBINS	3/16/10 10:02 AM	V				
	1		20100323	DZEBATO	3/16/10 11:08 AM	C				
	1		20100401	KMILES	3/16/10 11:28 AM	C				
	1		20100316	KROBBINS	3/16/10 11:57 AM	V				
	1		20100316	KROBBINS	3/16/10 12:02 PM	V				
	2	3	20100324	CPOMERLEAU	3/16/10 12:24 PM	V				
	1		20100318	BLITTLEFIELD	3/16/10 12:55 PM	V				
	1		20100317	KMILES	3/16/10 12:57 PM	V				
	1		20100317	KMILES	3/16/10 1:17 PM	V				
	1		20100318	AJOY	3/16/10 1:33 PM	C				
	1		20100327	CPOMERLEAU	3/16/10 1:34 PM	C				
	1		20100318	BLITTLEFIELD	3/16/10 1:44 PM	V				
	1		20100322	RCURTIS	3/16/10 2:19 PM	C				
	1		20100323	JFARRIN	3/16/10 2:26 PM	V				
	1		20100320	JNEGRI	3/16/10 2:26 PM	C				
	1		20100322	RSIMONTON	3/16/10 4:03 PM	C				

PON	Ver	Sup	DDD	Owner	Date Sent/ Received	Act	Current Status	Notes	Acct #	TN
	1		20100318	JBABBIN	3/17/10 7:34 AM	C				
	1		20100317	KROBBINS	3/17/10 9:32 AM	V				
	1		20100317	KROBBINS	3/17/10 9:55 AM	V				
	1		20100324	JNEGRI	3/17/10 10:30 AM	V				
	1		20100416	JFARRIN	3/17/10 11:20 AM	C				
	1		20100329	JNEGRI	3/17/10 11:54 AM	V				
	1		20100318	RCURTIS	3/17/10 12:39 PM	V				
	1		20100403	AJOY	3/17/10 12:57 PM	C				
	1		20100329	RCURTIS	3/17/10 2:05 PM	C				
	1		20100319	RCURTIS	3/17/10 2:25 PM	V				
	1		20100318	KSIROIS	3/17/10 4:02 PM	V				
	1		20100325	KSIROIS	3/17/10 4:05 PM	V				
	1		20100317	AJOY	3/17/10 4:40 PM	V				
	2	2	20100317	BLITTLEFIELD	3/17/10 4:40 PM	V				
	1		20100318	JFARRIN	3/18/10 8:05 AM	C				
	1		20100325	CHILL	3/18/10 9:09 AM	V				
	1		20100319	JBABBIN	3/18/10 10:42 AM	C				
	1		20100318	SLYON	3/18/10 11:16 AM	V				
	1		20100330	CPOMERLEAU	3/18/10 12:11 PM	V				
	1		20100326	CPOMERLEAU	3/18/10 12:13 PM	V				
	1		20100318	KROBBINS	3/18/10 12:30 PM	V				
	1		20100324	JFARRIN	3/18/10 1:14 PM	V				
	1		20100318	KMILES	3/18/10 1:49 PM	V				
	1		20100318	JNEGRI	3/18/10 2:08 PM	V				
	1		20100326	BLITTLEFIELD	3/18/10 2:31 PM	C				
	1		20100319	CHILL	3/18/10 2:35 PM	V				
	1		20100318	KROBBINS	3/18/10 2:49 PM	V				
	1		20100318	KROBBINS	3/18/10 3:07 PM	V				
	1		20100318	RSIMONTON	3/18/10 3:08 PM	C				
	1		20100318	RSIMONTON	3/18/10 3:54 PM	C				
	1		20100318	HWALDER	3/18/10 4:13 PM	V				
	1		20100322	JFARRIN	3/19/10 7:50 AM	C				
	1		20100325	DZERBATO	3/19/10 12:01 PM	C				
	1		20100322	CHILL	3/19/10 1:55 PM	V				
	1		20100325	RCURTIS	3/19/10 2:29 PM	C				
	1		20100322	CHILL	3/19/10 3:13 PM	C				
	1		20100319	RSIMONTON	3/19/10 4:43 PM	C				
	1		20100320	KROBBINS	3/20/10 1:48 PM	V				
	1		20100326	BLITTLEFIELD	3/20/10 3:17 PM	C				
	1		20100326	BLITTLEFIELD	3/20/10 3:28 PM	C				
	1		20100324	JFARRIN	3/20/10 3:33 PM	C				
	2	2	20100322	RSIMONTON	3/22/10 7:13 AM	V				
	1		20100402	DZERBATO	3/22/10 9:52 AM	C				
	1		20100326	KSIROIS	3/22/10 11:00 AM	C				
	1		20100329	JNEGRI	3/22/10 11:01 AM	C				
	1		20100401	MMORRISON	3/22/10 11:30 AM	C				
	1		20100410	RCURTIS	3/22/10 12:55 PM	C				
	1		20100326	HWALDER	3/22/10 1:11 PM	C				
	1		20100528	RCURTIS	3/22/10 1:18 PM	C				
	1		20100326	HWALDER	3/22/10 2:01 PM	C				
	1		20100322	MMORRISON	3/22/10 2:49 PM	C				
	1		20100322	DZERBATO	3/22/10 4:53 PM	C				
	1		20100322	AJOY	3/22/10 4:55 PM	C				
	1		20100322	AJOY	3/22/10 4:58 PM	C				
	1		20100323	BLITTLEFIELD	3/23/10 8:14 AM	V				
	2	2	20100323	KMILES	3/23/10 9:17 AM	C				
	1		20100330	KSIROIS	3/23/10 9:32 AM	C				
	1		20100329	JNEGRI	3/23/10 11:13 AM	C				
	1		20100326	BLITTLEFIELD	3/23/10 1:26 PM	C				
	1		20100323	RSIMONTON	3/23/10 2:00 PM	V				
	1		20100325	HWALDER	3/23/10 2:30 PM	C				
	1		20100326	CPOMERLEAU	3/24/10 11:02 AM	C				
	1		20100405	CHILL	3/24/10 11:15 AM	C				
	1		20100402	KMILES	3/24/10 11:56 AM	C				
	1		20100326	BLITTLEFIELD	3/24/10 12:07 PM	V				

PON	Ver	Sup	DDD	Owner	Date Sent/ Received	Act	Current Status	Notes	Acct #	TN
	1		20100330	JFARRIN	3/24/10 12:21 PM	C				
	1		20100330	JNEGRI	3/24/10 12:29 PM	C				
	1		20100325	KSIROIS	3/24/10 12:41 PM	C				
	1		20100324	RSIMONTON	3/24/10 12:42 PM	V				
	1		20100325	KSIROIS	3/24/10 2:19 PM	C				
	1		20100325	KSIROIS	3/24/10 2:31 PM	C				
	1		20100324	HWALDER	3/24/10 2:35 PM	C				
	1		20100331	KROBBINS	3/24/10 2:54 PM	C				
	1		20100324	RSIMONTON	3/24/10 4:24 PM	V				
	1		20100324	JNEGRI	3/24/10 4:24 PM	C				
	1		20100325	RSIMONTON	3/25/10 6:40 AM	V				
	1		20100325	JNEGRI	3/25/10 7:39 AM	C				
	1		20100331	JNEGRI	3/25/10 10:09 AM	C				
	1		20100329	KMILES	3/25/10 10:47 AM	C				
	1		20100329	KSIROIS	3/25/10 10:50 AM	C				
	1		20100331	KSIROIS	3/25/10 10:52 AM	C				
	1		20100329	CPOMERLEAU	3/25/10 10:53 AM	C				
	1		20100330	KSIROIS	3/25/10 11:01 AM	V				
	1		20100329	CPOMERLEAU	3/25/10 11:02 AM	C				
	1		20100326	KMILES	3/25/10 11:02 AM	V				
	1		20100401	JNEGRI	3/25/10 11:10 AM	C				
	1		20100329	BLITTLEFIELD	3/25/10 11:22 AM	C				
	1		20100330	BLITTLEFIELD	3/25/10 11:56 AM	C				
	1		20100325	HWALDER	3/25/10 12:16 PM	C				
	1		20100331	HWALDER	3/25/10 12:36 PM	C				
	1		20100329	AJOY	3/25/10 12:52 PM	C				
	1		20100331	MMORRISON	3/25/10 12:54 PM	C				
	2	2	20100325	RSIMONTON	3/25/10 1:02 PM	C				
	1		20100402	CPOMERLEAU	3/25/10 1:05 PM	C				
	1		20100326	KMILES	3/25/10 2:17 PM	C				
	1		20100325	BLITTLEFIELD	3/25/10 4:27 PM	C				
	1		20100327	AJOY	3/25/10 9:00 AM	C				
	1		20100326	RSIMONTON	3/26/10 10:26 AM	V				
	1		20100430	KMILES	3/26/10 10:48 AM	C				
	1		20100401	JFARRIN	3/26/10 10:59 AM	C				
	2	2	20100326	DZEBATO	3/26/10 11:49 AM	C				
	1		20100406	CHILL	3/26/10 12:09 PM	V				
	1		20100330	HWALDER	3/26/10 12:09 PM	V				
	1		20100327	RCURTIS	3/26/10 2:24 PM	V				
	2	3	20100326	JNEGRI	3/26/10 2:31 PM	C				
	2	2	20100326	APEOPLES	3/26/10 4:08 PM	C				
	1		20100402	JFARRIN	3/27/10 2:55 PM	C				
	1		20100402	JFARRIN	3/27/10 3:05 PM	C				
	1		20100402	JFARRIN	3/27/10 3:15 PM	C				
	1		20100402	JFARRIN	3/27/10 3:25 PM	C				
	1		20100416	JNEGRI	3/29/10 12:48 PM	C				
	1		20100330	RCURTIS	3/29/10 12:59 PM	C				
	1		20100405	RCURTIS	3/29/10 1:34 PM	C				
	1		20100416	RSIMONTON	3/30/10 10:25 AM	C				
	1		20100405	JNEGRI	3/30/10 11:27 AM	C				
	1		20100330	JFARRIN	3/30/10 12:31 PM	V				
	1		20100330	JFARRIN	3/30/10 12:36 PM	V				
	1		20100330	JFARRIN	3/30/10 1:18 PM	V				
	1		20100330	JFARRIN	3/30/10 1:37 PM	V				
	1		20100330	JFARRIN	3/30/10 1:51 PM	C				
	1		20100330	JFARRIN	3/30/10 2:29 PM	C				
	1		20100401	HWALDER	3/30/10 3:12 PM	C				
	1		20100401	BLITTLEFIELD	3/30/10 3:28 PM	C				
	1		20100330	HWALDER	3/30/10 3:31 PM	V				
	1		20100330	JFARRIN	3/30/10 4:19 PM	C				
	1		20100330	JFARRIN	3/30/10 4:26 PM	C				
	2	3	20100330	AJOY	3/30/10 5:01 PM	C				
	1		20100406	RCURTIS	3/31/10 10:46 AM	C				
	1		20100406	RSIMONTON	3/31/10 11:34 AM	C				
	1		20100408	KMILES	3/31/10 3:53 PM	C				

PON	Ver	Sup	DDD	Owner	Date Sent/ Received	Act	Current Status	Notes	Acct #	TN
	1		20100402	ECONLEY	4/1/10 11:02 AM	C				
	1		20100406	KSIROIS	4/1/10 11:25 AM	C				
	1		20100413	KROBBINS	4/1/10 12:17 PM	C				
	1		20100408	JFARRIN	4/1/10 12:23 PM	C				
	1		20100406	KROBBINS	4/1/10 12:26 PM	C				
	1		20100402	KSIROIS	4/1/10 12:42 PM	C				
	1		20100402	KSIROIS	4/1/10 2:22 PM	V				
	1		20100402	KSIROIS	4/1/10 2:41 PM	V				
	2	3	20100401	AJOY	4/1/10 2:46 PM	V				
	1		20100402	KSIROIS	4/1/10 2:55 PM	V				
	1		20100407	DZEBATO	4/1/10 3:06 PM	C				
	1		20100413	KMILES	4/1/10 3:10 PM	C				
	2	3	20100401	RSIMONTON	4/1/10 3:21 PM	V				
	1		20100402	KSIROIS	4/1/10 3:37 PM	V				
	1		20100402	KSIROIS	4/1/10 3:40 PM	V				
	1		20100401	JNEGRI	4/1/10 3:46 PM	V				
	1		20100402	KSIROIS	4/1/10 4:39 PM	V				
	1		20100402	KSIROIS	4/1/10 4:48 PM	V				
	1		20100402	KSIROIS	4/1/10 4:50 PM	V				
	1		20100402	KSIROIS	4/1/10 4:53 PM	V				
	1		20100405	KSIROIS	4/2/10 11:26 AM	V				
	1		20100405	KSIROIS	4/2/10 11:34 AM	V				
	1		20100405	KSIROIS	4/2/10 11:43 AM	V				
	1		20100405	KSIROIS	4/2/10 11:59 AM	V				
	1		20100405	KSIROIS	4/2/10 12:05 PM	V				
	1		20100405	KSIROIS	4/2/10 12:09 PM	V				
	1		20100405	KSIROIS	4/2/10 12:23 PM	V				
	1		20100405	KSIROIS	4/2/10 1:42 PM	V				
	1		20100405	KSIROIS	4/2/10 1:46 PM	V				
	1		20100405	KSIROIS	4/2/10 1:50 PM	V				
	1		20100405	KSIROIS	4/2/10 2:08 PM	V				
	1		20100405	KSIROIS	4/2/10 2:18 PM	V				
	1		20100402	HWALDER	4/2/10 2:21 PM	V				
	1		20100402	RSIMONTON	4/2/10 2:51 PM	V				
	1		20100402	KROBBINS	4/2/10 3:04 PM	V				
	1		20100402	HWALDER	4/2/10 3:13 PM	V				
	1		20100402	RSIMONTON	4/2/10 3:23 PM	V				
	1		20100405	KSIROIS	4/2/10 3:46 PM	V				
	1		20100405	KSIROIS	4/2/10 4:05 PM	V				
	1		20100405	KSIROIS	4/2/10 4:12 PM	V				
	1		20100405	KSIROIS	4/2/10 4:17 PM	V				
	1		20100402	KROBBINS	4/2/10 4:29 PM	V				
	1		20100402	KROBBINS	4/2/10 4:32 PM	V				
	1		20100405	KSIROIS	4/2/10 4:55 PM	V				
	1		20100403	KROBBINS	4/3/10 11:22 AM	V				
	1		20100403	KROBBINS	4/3/10 11:26 AM	V				
	1		20100403	KROBBINS	4/3/10 11:33 AM	V				
	1		20100403	KROBBINS	4/3/10 12:04 PM	V				
	1		20100403	KROBBINS	4/3/10 12:41 PM	V				
	1		20100403	KROBBINS	4/3/10 12:44 PM	V				
	1		20100403	KROBBINS	4/3/10 12:47 PM	V				
	1		20100403	KROBBINS	4/3/10 1:14 PM	V				
	1		20100403	KROBBINS	4/3/10 1:17 PM	V				
	1		20100403	KROBBINS	4/3/10 1:19 PM	V				
	1		20100403	KROBBINS	4/3/10 1:21 PM	V				
	1		20100403	KROBBINS	4/3/10 1:24 PM	V				
	1		20100403	KROBBINS	4/3/10 1:36 PM	V				
	1		20100403	KROBBINS	4/3/10 1:38 PM	V				
	1		20100403	JFARRIN	4/3/10 1:52 PM	V				
	1		20100407	JFARRIN	4/3/10 1:54 PM	V				
	1		20100403	JFARRIN	4/3/10 1:56 PM	V				
	1		20100403	KROBBINS	4/3/10 2:11 PM	V				
	1		20100403	KROBBINS	4/3/10 2:16 PM	V				
	1		20100405	JNEGRI	4/5/10 6:21 AM	V				
	1		20100405	JNEGRI	4/5/10 6:25 AM	V				

PON	Ver	Sup	DDD	Owner	Date Sent/ Received	Act	Current Status	Notes	Acct #	TN
	1		20100405	JNEGRI	4/5/10 6:40 AM	V				
	1		20100405	JNEGRI	4/5/10 6:56 AM	V				
	1		20100405	JNEGRI	4/5/10 7:02 AM	V				
	1		20100405	JNEGRI	4/5/10 7:10 AM	V				
	1		20100405	JNEGRI	4/5/10 7:15 AM	V				
	1		20100406	JBABBIN	4/5/10 7:18 AM	V				
	3	2	20100406	CHILL	4/5/10 8:02 AM	C				
	1		20100406	JBABBIN	4/5/10 8:06 AM	V				
	1		20100410	RCURTIS	4/5/10 10:36 AM	C				
	1		20100409	MMORRISON	4/5/10 11:05 AM	C				
	2	3	20100406	KMILES	4/5/10 11:39 AM	C				
	1		20100410	DZEBATO	4/5/10 3:53 PM	C				
	1		20100407	DZEBATO	4/5/10 4:24 PM	C				
	1		20100527	JBABBIN	4/6/10 9:17 AM	V				
	1		20100413	JBABBIN	4/6/10 9:21 AM	V				
	1		20100412	MMORRISON	4/6/10 9:40 AM	C				
	1		20100419	AJOY	4/6/10 11:03 AM	V				
	1		20100412	AJOY	4/6/10 11:53 AM	C				
	1		20100406	SLYON	4/6/10 11:56 AM	C				
	1		20100422	JFARRIN	4/6/10 12:12 PM	C				
	1		20100409	AJOY	4/6/10 1:10 PM	C				
	1		20100419	JBABBIN	4/6/10 1:23 PM	V				
	2	2	20100413	JBABBIN	4/6/10 2:18 PM	C				
	1		20100407	CHILL	4/6/10 2:51 PM	V				
	1		20100406	JFARRIN	4/6/10 3:46 PM	V				
	1		20100406	JFARRIN	4/6/10 4:01 PM	V				
	1		20100412	KROBBINS	4/6/10 4:06 PM	C				
	1		20100407	KSIROIS	4/6/10 4:48 PM	V				
	1		20100407	JNEGRI	4/7/10 7:18 AM	C				
	1		20100407	JNEGRI	4/7/10 7:31 AM	V				
	1		20100414	JFARRIN	4/7/10 11:45 AM	C				
	1		20100413	KROBBINS	4/7/10 1:15 PM	C				
	2	3	20100407	DZEBATO	4/7/10 1:47 PM	C				
	1		20100407	JFARRIN	4/7/10 2:35 PM	C				
	1		20100407	JFARRIN	4/7/10 2:46 PM	V				
	1		20100408	MMORRISON	4/7/10 3:01 PM	V				
	1		20100407	JFARRIN	4/7/10 3:17 PM	V				
	1		20100407	AJOY	4/7/10 3:35 PM	V				
	1		20100407	JFARRIN	4/7/10 4:07 PM	V				
	1		20100408	KSIROIS	4/7/10 4:26 PM	V				
	1		20100408	KSIROIS	4/7/10 4:30 PM	V				
	1		20100408	KSIROIS	4/7/10 4:49 PM	V				
	1		20100408	KSIROIS	4/7/10 5:23 PM	V				
	1		20100408	RSIMONTON	4/8/10 7:54 AM	C				
	2	3	20100409	CHILL	4/8/10 8:28 AM	V				
	1		20100422	RCURTIS	4/8/10 9:57 AM	V				
	1		20100419	KROBBINS	4/8/10 11:26 AM	C				
	1		20100420	KMILES	4/8/10 11:38 AM	C				
	1		20100414	KROBBINS	4/8/10 11:59 AM	C				
	1		20100414	AJOY	4/8/10 12:06 PM	C				
	1		20100408	JFARRIN	4/8/10 12:50 PM	V				
	1		20100408	JFARRIN	4/8/10 12:58 PM	V				
	1		20100409	JFARRIN	4/8/10 2:19 PM	V				
	1		20100408	JFARRIN	4/8/10 2:31 PM	V				
	1		20100408	JFARRIN	4/8/10 2:35 PM	V				
	1		20100413	BLITTLEFIELD	4/8/10 3:12 PM	V				
	1		20100408	KROBBINS	4/8/10 3:55 PM	V				
	1		20100408	KROBBINS	4/8/10 3:57 PM	V				
	1		20100423	JNEGRI	4/9/10 10:21 AM	C				
	1		20100417	KSIROIS	4/9/10 11:52 AM	C				
	2	1	20090925	KROBBINS	4/9/10 1:39 PM	C				
	2	2	20100409	DZEBATO	4/9/10 1:44 PM	C				
	1		20100413	MMORRISON	4/9/10 2:42 PM	C				
	1		20100409	MMORRISON	4/9/10 3:01 PM	V				
	1		20100409	AJOY	4/9/10 3:01 PM	V				

PON	Ver	Sup	DDO	Owner	Date Sent/ Received	Act	Current Status	Notes	Acct #	TN
	1		20100409	MMORRISON	4/9/10 3:14 PM	V				
	1		20100409	KROBBINS	4/9/10 3:54 PM	V				
	1		20100409	KROBBINS	4/9/10 3:56 PM	V				
	1		20100410	KSIROIS	4/9/10 5:19 PM	V				
	1		20100410	DZEBATO	4/10/10 1:15 PM	V				
	1		20100410	BLITTLEFIELD	4/10/10 1:20 PM	V				
	2	3	20100414	JBABBIN	4/12/10 7:23 AM	G				
	1		20100412	JNEGRI	4/12/10 8:10 AM	V				
	3	2	20100412	MMORRISON	4/12/10 9:20 AM	C				
	1		20100420	JBABBIN	4/12/10 9:37 AM	V				
	1		20100416	AJOY	4/12/10 1:42 PM	C				
	1		20100501	AJOY	4/12/10 2:18 PM	C				
	1		20100415	KSIROIS	4/13/10 11:35 AM	V				
	1		20100423	AJOY	4/13/10 12:51 PM	V				
	2	3	20100417	BLITTLEFIELD	4/13/10 1:00 PM	C				
	1		20100419	JNEGRI	4/13/10 4:13 PM	C				
	4	2	20100414	MMORRISON	4/13/10 4:38 PM	C				
	1		20100414	JNEGRI	4/14/10 7:41 AM	V				
	1		20100420	JNEGRI	4/14/10 10:40 AM	C				
	1		20100423	BLITTLEFIELD	4/14/10 11:13 AM	C				
	1		20100422	JNEGRI	4/14/10 11:26 AM	C				
	1		20100419	DZEBATO	4/14/10 11:37 AM	C				
	1		20100419	RSIMONTON	4/14/10 2:27 PM	C				
	1		20100423	RSIMONTON	4/14/10 2:31 PM	C				
	1		20100419	AJOY	4/14/10 2:51 PM	V				
	1		20100415	KSIROIS	4/14/10 2:53 PM	V				
	1		20100415	KSIROIS	4/14/10 2:56 PM	V				
	1		20100415	KSIROIS	4/14/10 2:59 PM	V				
	1		20100415	KSIROIS	4/14/10 3:02 PM	V				
	1		20100415	KSIROIS	4/14/10 3:05 PM	V				
	1		20100415	KSIROIS	4/14/10 3:11 PM	V				
	1		20100415	KSIROIS	4/14/10 3:13 PM	V				
	1		20100414	RSIMONTON	4/14/10 3:28 PM	V				
	1		20100423	AJOY	4/14/10 3:47 PM	V				
	1		20100426	AJOY	4/14/10 3:50 PM	V				
	1		20100414	JNEGRI	4/14/10 4:35 PM	C				
	1		20100415	JNEGRI	4/15/10 7:19 AM	V				
	1		20100428	JNEGRI	4/15/10 11:40 AM	C				
	1		20100501	JNEGRI	4/15/10 12:25 PM	C				
	2	3	20100419	KROBBINS	4/15/10 1:41 PM	C				
	1		20100430	JNEGRI	4/15/10 2:04 PM	V				
	2	3	20100416	JNEGRI	4/16/10 7:06 AM	C				
	1		20100427	KSIROIS	4/16/10 10:15 AM	C				
	1		20100420	KSIROIS	4/16/10 10:18 AM	C				
	1		20100416	JFARRIN	4/16/10 10:55 AM	V				
	1		20100427	JFARRIN	4/16/10 12:37 PM	C				
	1		20100426	AJOY	4/16/10 1:29 PM	V				
	1		20100416	JNEGRI	4/16/10 1:59 PM	V				
	1		20100416	KROBBINS	4/16/10 4:15 PM	V				
	1		20100416	MMORRISON	4/16/10 4:28 PM	V				
	2	3	20100417	DZEBATO	4/17/10 9:18 AM	V				
	1		20100417	DZEBATO	4/17/10 10:14 AM	V				
	1		20100417	DZEBATO	4/17/10 11:19 AM	V				
	1		20100417	JFARRIN	4/17/10 1:26 PM	V				
	1		20100422	JFARRIN	4/17/10 3:54 PM	C				
	1		20100417	KROBBINS	4/17/10 4:23 PM	V				
	1		20100421	JNEGRI	4/19/10 9:46 AM	C				
	1		20100424	JNEGRI	4/19/10 9:56 AM	C				
	2	2	20100427	KMILES	4/19/10 11:49 AM	C				
	1		20100420	DZEBATO	4/20/10 8:27 AM	V				
	1		20100428	RSIMONTON	4/20/10 3:08 PM	C				
	1		20100501	AJOY	4/20/10 3:13 PM	C				
	1		20100423	CPOMERLEAU	4/21/10 11:13 AM	C				
	1		20100423	KROBBINS	4/21/10 12:10 PM	C				
	1		20100423	BLITTLEFIELD	4/21/10 1:04 PM	C				

PON	Ver	Sup	DDD	Owner	Date Sent/ Received	Act	Current Status	Notes	Acct #	TN
	1		20100429	JNEGRI	4/21/10 1:41 PM	C				
	1		20100429	JBABBIN	4/21/10 2:41 PM	C				
	1		20100422	KSIROIS	4/21/10 2:43 PM	V				
	1		20100423	APEOPLES	4/21/10 3:50 PM	C				
	1		20100430	DZEBATO	4/21/10 3:52 PM	V				
	1		20100507	CPOMERLEAU	4/21/10 3:59 PM	C				
	1		20100501	JFARRIN	4/22/10 11:36 AM	C				
	1		20100501	JFARRIN	4/22/10 12:48 PM	C				
	1		20100422	AJOY	4/22/10 2:13 PM	V				
	3	2	20100423	BLITTLEFIELD	4/22/10 3:01 PM	V				
	1		20100423	RCURTIS	4/22/10 3:37 PM	V				
	1		20100422	JNEGRI	4/22/10 4:13 PM	V				
	1		20100423	KROBBINS	4/23/10 7:32 AM	V				
	1		20100503	JBABBIN	4/23/10 8:16 AM	V				
	1		20100428	MMORRISON	4/23/10 11:31 AM	C				
	1		20100427	JFARRIN	4/23/10 12:18 PM	C				
	1		20100529	RSIMONTON	4/23/10 12:43 PM	C				
	1		20100424	RCURTIS	4/23/10 1:14 PM	V				
	1		20100424	RCURTIS	4/23/10 2:17 PM	V				
	2	3	20100426	BLITTLEFIELD	4/23/10 2:36 PM	V				
	1		20100426	BLITTLEFIELD	4/23/10 2:58 PM	V				
	1		20100426	BLITTLEFIELD	4/23/10 3:05 PM	C				
	1		20100424	AJOY	4/23/10 3:14 PM	C				
	1		20100426	BLITTLEFIELD	4/23/10 3:20 PM	V				
	1		20100423	KROBBINS	4/23/10 3:21 PM	V				
	1		20100423	KROBBINS	4/23/10 3:24 PM	V				
	1		20100423	RCURTIS	4/23/10 3:26 PM	V				
	1		20100426	BLITTLEFIELD	4/23/10 3:26 PM	V				
	1		20100423	KROBBINS	4/23/10 3:27 PM	V				
	1		20100423	KROBBINS	4/23/10 3:29 PM	V				
	1		20100424	AJOY	4/23/10 3:29 PM	C				
	1		20100426	BLITTLEFIELD	4/23/10 3:29 PM	V				
	1		20100423	AJOY	4/23/10 3:31 PM	V				
	2	3	20100423	RCURTIS	4/23/10 3:35 PM	C				
	1		20100423	KROBBINS	4/23/10 3:48 PM	C				
	1		20100423	KROBBINS	4/23/10 3:50 PM	C				
	1		20100423	JFARRIN	4/23/10 6:53 PM	V				
	1		20100424	DZEBATO	4/24/10 9:04 AM	C				
	1		20100424	DZEBATO	4/24/10 9:07 AM	C				
	1		20100424	DZEBATO	4/24/10 9:09 AM	C				
	2	3	20100424	DZEBATO	4/24/10 9:34 AM	C				
	1		20100424	RSIMONTON	4/24/10 9:42 AM	C				
	1		20100426	JFARRIN	4/24/10 9:53 AM	V				
	1		20100428	JFARRIN	4/24/10 2:04 PM	C				
	1		20100430	JFARRIN	4/24/10 3:08 PM	C				
	1		20100504	JFARRIN	4/24/10 3:58 PM	C				
	1		20100506	KMILES	4/26/10 9:33 AM	C				
	1		20100505	KSIROIS	4/26/10 12:51 PM	C				
	1		20100510	DZEBATO	4/26/10 1:21 PM	C				
	1		20100427	ECONLEY	4/26/10 1:41 PM	V				
	1		20100427	ECONLEY	4/26/10 1:53 PM	V				
	1		20100427	ECONLEY	4/26/10 2:03 PM	V				
	1		20100427	ECONLEY	4/26/10 2:22 PM	C				
	1		20100430	RCURTIS	4/26/10 2:39 PM	C				
	1		20100426	JNEGRI	4/26/10 3:06 PM	V				
	1		20100428	KSIROIS	4/26/10 3:42 PM	V				
	1		20100501	DZEBATO	4/26/10 4:04 PM	C				
	1		20100501	DZEBATO	4/26/10 4:07 PM	C				
	1		20100426	RSIMONTON	4/26/10 4:26 PM	V				
	2	3	20100428	JBABBIN	4/27/10 9:15 AM	C				
	1		20100428	HWALDER	4/27/10 10:45 AM	C				
	1		20100428	JBABBIN	4/27/10 10:59 AM	V				
	1		20100427	AJOY	4/27/10 12:37 PM	V				
	1		20100429	KMILES	4/27/10 12:46 PM	C				
	1		20100427	MMORRISON	4/27/10 1:39 PM	V				

PON	Ver	Sup	DDD	Owner	Date Sent/ Received	Act	Current Status	Notes	Acct #	TN
	2	3	20100427	MMORRISON	4/27/10 1:49 PM	V				
	2	3	20100504	RCURTIS	4/27/10 1:53 PM	C				
	1		20100504	APEOPLES	4/27/10 3:06 PM	C				
	1		20100428	RCURTIS	4/27/10 4:44 PM	V				
	1		20100507	RSIMONTON	4/28/10 8:41 AM	C				
	1		20100526	CPOMERLEAU	4/28/10 10:27 AM	C				
	1		20100503	APEOPLES	4/28/10 12:38 PM	C				
	1		20100429	BLITTLEFIELD	4/28/10 3:01 PM	V				
	1		20100428	JFARRIN	4/28/10 3:50 PM	V				
	1		20100428	AJOY	4/28/10 4:53 PM	V				
	2	3	20100503	CHILL	4/28/10 7:06 PM	C				
	1		20100501	JFARRIN	4/29/10 10:48 AM	C				
	1		20100504	CPOMERLEAU	4/29/10 10:51 AM	C				
	1		20100430	JBABBIN	4/29/10 11:01 AM	C				
	1		20100512	HWALDER	4/29/10 12:09 PM	C				
	1		20100513	HWALDER	4/29/10 12:23 PM	C				
	1		20100508	AJOY	4/29/10 12:37 PM	C				
	1		20100429	MMORRISON	4/29/10 12:39 PM	V				
	1		20100505	KMILES	4/29/10 2:11 PM	C				
	1		20100429	JFARRIN	4/29/10 2:16 PM	V				
	1		20100429	MMORRISON	4/29/10 2:24 PM	V				
	1		20100429	HWALDER	4/29/10 2:43 PM	V				
	2	1	20100506	AJOY	4/29/10 3:20 PM	V				
	1		20100429	MMORRISON	4/29/10 3:26 PM	V				
	1		20100430	CHILL	4/29/10 4:11 PM	C				
	1		20100505	JFARRIN	4/29/10 4:14 PM	C				
	1		20100505	JFARRIN	4/29/10 4:23 PM	C				
	1		20100430	RCURTIS	4/29/10 4:23 PM	V				
	1		20100429	JNEGRI	4/29/10 4:27 PM	C				
	1		20100429	MMORRISON	4/29/10 4:40 PM	V				
	1		20100430	KSIROIS	4/29/10 4:58 PM	V				
	1		20100430	RCURTIS	4/29/10 4:59 PM	V				
	1		20100430	JNEGRI	4/30/10 7:42 AM	V				
	1		20100507	JFARRIN	4/30/10 10:56 AM	C				
	1		20100430	KMILES	4/30/10 11:44 AM	V				
	2	3	20100511	JBABBIN	5/3/10 8:35 AM	N				
	1		20100507	KROBBINS	5/3/10 9:10 AM	C				
	1		20100508	KROBBINS	5/3/10 10:33 AM	C				
	1		20100507	CPOMERLEAU	5/3/10 11:04 AM	V				
	1		20100507	KSIROIS	5/3/10 11:10 AM	C				
	1		20100507	KSIROIS	5/3/10 11:32 AM	C				
	1		20100508	APEOPLES	5/3/10 11:45 AM	N				
	1		20100507	APEOPLES	5/3/10 12:08 PM	C				
	1		20100504	JBABBIN	5/3/10 2:30 PM	V				
	2	2	20100528	APEOPLES	5/3/10 2:34 PM	N				
	1		20100503	APEOPLES	5/3/10 3:00 PM	V				
	1		20100507	DZEBATO	5/3/10 4:31 PM	C				
	1		20100504	JNEGRI	5/4/10 7:07 AM	V				
	1		20100504	RSIMONTON	5/4/10 7:25 AM	V				
	1		20100510	KSIROIS	5/4/10 11:00 AM	C				
	1		20100513	KROBBINS	5/4/10 11:35 AM	C				
	1		20100601	KROBBINS	5/4/10 11:53 AM	C				
	1		20100510	KMILES	5/4/10 1:42 PM	C				
	1		20100621	JNEGRI	5/4/10 1:44 PM	C				
	2	2	20100510	KROBBINS	5/4/10 2:08 PM	N				
	1		20100504	JFARRIN	5/4/10 2:33 PM	V				
	1		20100504	MMORRISON	5/4/10 3:24 PM	V				
	1		20100505	KSIROIS	5/4/10 4:05 PM	V				
	1		20100505	KSIROIS	5/4/10 4:19 PM	V				
	1		20100505	KSIROIS	5/4/10 4:25 PM	V				
	1		20100505	JFARRIN	5/5/10 7:41 AM	V				
	1		20100505	JNEGRI	5/5/10 7:46 AM	V				
	1		20100505	KROBBINS	5/5/10 7:56 AM	V				
	1		20100506	KSIROIS	5/5/10 8:17 AM	V				
	1		20100505	BLITTLEFIELD	5/5/10 8:27 AM	V				

PON	Ver	Sup	DDD	Owner	Date Sent/ Received	Act	Current Status	Notes	Acct #	TN
	1		20100506	JBABBIN	5/5/10 8:52 AM	V				
	1		20100506	JBABBIN	5/5/10 8:57 AM	N				
	1		20100505	BLITTLEFIELD	5/5/10 9:40 AM	V				
	1		20100527	AJOY	5/5/10 10:15 AM	N				
	2	3	20100511	KSIROIS	5/5/10 11:00 AM	C				
	1		20100521	JFARRIN	5/5/10 11:14 AM	C				
	1		20100512	MMORRISON	5/5/10 11:50 AM	C				
	1		20100515	MMORRISON	5/5/10 12:19 PM	C				
	1		20100511	KROBBINS	5/5/10 12:27 PM	C				
	2	3	20100521	KSIROIS	5/5/10 12:33 PM	N				
	4	3	20100513	JBABBIN	5/5/10 1:15 PM	N				
	1		20100512	JBABBIN	5/5/10 1:26 PM	V				
	1		20100511	HWALDER	5/5/10 1:40 PM	N				
	1		20100506	KMILES	5/5/10 1:40 PM	C				
	1		20100505	KROBBINS	5/5/10 1:41 PM	V				
	1		20100507	HWALDER	5/5/10 2:14 PM	C				
	1		20100506	KSIROIS	5/5/10 2:15 PM	V				
	1		20100527	HWALDER	5/5/10 2:21 PM	C				
	1		20100506	KSIROIS	5/5/10 2:55 PM	V				
	1		20100505	JFARRIN	5/5/10 2:59 PM	C				
	1		20100506	JBABBIN	5/5/10 3:08 PM	V				
	1		20100505	JFARRIN	5/5/10 3:11 PM	V				
	1		20100505	JFARRIN	5/5/10 3:35 PM	V				
	1		20100505	JFARRIN	5/5/10 3:44 PM	V				
	2	3	20100521	BLITTLEFIELD	5/5/10 3:46 PM	N				
	1		20100505	JFARRIN	5/5/10 3:46 PM	V				
	1		20100505	JFARRIN	5/5/10 3:49 PM	V				
	2	3	20100526	BLITTLEFIELD	5/5/10 3:50 PM	N				
	1		20100505	JFARRIN	5/5/10 3:56 PM	V				
	1		20100505	JFARRIN	5/5/10 4:05 PM	V				
	1		20100505	JFARRIN	5/5/10 4:11 PM	V				
	1		20100506	JFARRIN	5/5/10 4:17 PM	V				
	1		20100506	KSIROIS	5/5/10 4:20 PM	C				
	2	3	20100505	APEOPLES	5/5/10 4:20 PM	V				
	1		20100506	JNEGRI	5/6/10 6:36 AM	C				
	1		20100506	JNEGRI	5/6/10 6:43 AM	C				
	1		20100507	CHILL	5/6/10 10:47 AM	C				
	1		20100507	JBABBIN	5/6/10 11:56 AM	V				
	1		20100515	JFARRIN	5/6/10 11:56 AM	C				
	1		20100515	MMORRISON	5/6/10 12:10 PM	C				
	2	2	20090730	RSIMONTON	5/6/10 12:17 PM	N				
	1		20100601	KSIROIS	5/6/10 12:29 PM	N				
	1		20100512	HWALDER	5/6/10 1:15 PM	N				
	2	3	20100514	BLITTLEFIELD	5/6/10 2:03 PM	N				
	1		20100525	KMILES	5/6/10 2:12 PM	N				
	2	2	20100513	JBABBIN	5/6/10 2:20 PM	N				
	1		20100512	DZARBATO	5/6/10 3:10 PM	N				
	1		20100506	JFARRIN	5/6/10 4:26 PM	V				
	1		20100507	KSIROIS	5/6/10 4:35 PM	V				
	1		20100506	JNEGRI	5/6/10 4:44 PM	V				
	1		20100508	KSIROIS	5/7/10 7:20 AM	V				
	1		20100507	JFARRIN	5/7/10 7:23 AM	V				
	2	3	20100514	KROBBINS	5/7/10 10:24 AM	N				
	1		20100514	KROBBINS	5/7/10 10:53 AM	C				
	1		20100521	MMORRISON	5/7/10 10:55 AM	C				
	1		20100511	KMILES	5/7/10 11:39 AM	C				
	1		20100508	KSIROIS	5/7/10 11:59 AM	V				
	1		20100508	KSIROIS	5/7/10 12:29 PM	V				
	1		20100508	MMORRISON	5/7/10 12:29 PM	C				
	1		20100508	KSIROIS	5/7/10 12:51 PM	V				
	1		20100508	KSIROIS	5/7/10 12:57 PM	V				
	1		20100508	AJOY	5/7/10 12:59 PM	C				
	1		20100518	CHILL	5/7/10 1:06 PM	V				
	1		20100508	RCURTIS	5/7/10 1:46 PM	V				
	1		20100507	APEOPLES	5/7/10 3:30 PM	V				

PON	Ver	Sup	DDD	Owner	Date Sent/ Received	Act	Current Status	Notes	Acct #	TN
	1		20100507	APEOPLES	5/7/10 4:04 PM	V				
	1		20100508	KSIROIS	5/7/10 4:06 PM	V				
	2	1	20100507	JBABBIN	5/7/10 5:15 PM	N				
	1		20100510	ECONLEY	5/7/10 5:56 PM	N				
	2	3	20100510	APEOPLES	5/10/10 7:53 AM	V				
	1		20100511	CHILL	5/10/10 7:59 AM	D				
	1		20100520	KSIROIS	5/10/10 9:18 AM	D				
	1		20100512	KROBBINS	5/10/10 10:22 AM	D				
	1		20100511	MMORRISON	5/10/10 10:28 AM	D				
	1		20100515	CPOMERLEAU	5/10/10 10:35 AM	C				
	1		20100513	KROBBINS	5/10/10 11:15 AM	D				
	2	2	20100511	KROBBINS	5/10/10 11:33 AM	C				
	1		20100514	CPOMERLEAU	5/10/10 11:34 AM	N				
	2	2	20100511	MMORRISON	5/10/10 11:36 AM	C				
	1		20100517	AJOY	5/10/10 11:41 AM	N				
	2	2	20100511	CLARRACEY	5/10/10 11:52 AM	C				
	2	2	20100511	HWALDER	5/10/10 11:55 AM	C				
	2	2	20100511	HWALDER	5/10/10 11:56 AM	C				
	2	2	20100511	JNEGRI	5/10/10 11:57 AM	C				
	2	2	20100511	JNEGRI	5/10/10 11:58 AM	C				
	2	2	20100511	RSIMONTON	5/10/10 11:59 AM	C				
	3	2	20100511	RSIMONTON	5/10/10 11:59 AM	C				
	2	2	20100511	RCURTIS	5/10/10 12:33 PM	C				
	2	2	20100511	JNEGRI	5/10/10 12:35 PM	C				
	2	2	20100511	RCURTIS	5/10/10 12:37 PM	C				
	2	2	20100511	RCURTIS	5/10/10 12:38 PM	C				
	2	2	20100511	JNEGRI	5/10/10 12:39 PM	C				
	2	2	20100511	KSIROIS	5/10/10 12:40 PM	C				
	2	2	20100511	JNEGRI	5/10/10 12:41 PM	C				
	2	2	20100511	KSIROIS	5/10/10 12:42 PM	C				
	2	2	20100511	KMILES	5/10/10 12:43 PM	C				
	2	2	20100511	KSIROIS	5/10/10 12:44 PM	C				
	2	2	20100511	RSIMONTON	5/10/10 12:45 PM	C				
	2	2	20100511	JFARRIN	5/10/10 12:48 PM	C				
	2	2	20100511	KSIROIS	5/10/10 12:49 PM	C				
	2	2	20100511	DZERBATO	5/10/10 12:50 PM	C				
	3	2	20100511	JBABBIN	5/10/10 12:51 PM	C				
	2	2	20100511	RCURTIS	5/10/10 12:51 PM	C				
	2	3	20100521	AJOY	5/10/10 1:30 PM	N				
	1		20100511	AJOY	5/10/10 2:00 PM	D				
	1		20100512	DZERBATO	5/10/10 2:16 PM	C				
	1		20100514	APEOPLES	5/10/10 3:45 PM	C				
	1		20100514	DZERBATO	5/10/10 3:55 PM	C				
	1		20100514	APEOPLES	5/10/10 3:59 PM	D				
	1		20100510	SLYON	5/10/10 4:04 PM	C				
	1		20100510	SLYON	5/10/10 4:26 PM	N				
	1		20100513	DZERBATO	5/10/10 4:37 PM	D				
	1		20100511	JNEGRI	5/11/10 7:28 AM	V				
	2	2	20100602	BLITTLEFIELD	5/11/10 7:55 AM	N				
	1		20100520	HWALDER	5/11/10 8:42 AM	D				
	1		20100517	HWALDER	5/11/10 8:48 AM	D				
	2	2	20100622	JNEGRI	5/11/10 8:54 AM	N				
	2	3	20100528	RCURTIS	5/11/10 9:03 AM	C				
	4	3	20100513	JBABBIN	5/11/10 9:27 AM	N				
	1		20100511	CHILL	5/11/10 9:31 AM	V				
	2	3	20100512	JBABBIN	5/11/10 9:35 AM	C				
	1		20100517	KSIROIS	5/11/10 9:43 AM	N				
	2	2	20100513	RCURTIS	5/11/10 9:59 AM	D				
	1		20100518	HWALDER	5/11/10 10:39 AM	D				
	1		20100511	CHILL	5/11/10 10:40 AM	V				
	1		20100517	AJOY	5/11/10 12:14 PM	C				
	1		20100528	HWALDER	5/11/10 12:25 PM	D				
	1		20100515	JFARRIN	5/11/10 12:51 PM	C				
	1		20100611	KMILES	5/11/10 1:13 PM	C				
	1		20100520	HWALDER	5/11/10 1:28 PM	D				

PON	Ver	Sup	DDD	Owner	Date Sent/ Received	Act	Current Status	Notes	Acct #	TN
	1		20100515	KSIROIS	5/11/10 1:35 PM	C				
	1		20100521	HWALDER	5/11/10 1:39 PM	D				
	1		20100513	HWALDER	5/11/10 1:48 PM	D				
	1		20100513	HWALDER	5/11/10 1:50 PM	D				
	1		20100513	HWALDER	5/11/10 1:56 PM	D				
	2	2	20100519	BLITTLEFIELD	5/11/10 2:00 PM	N				
	1		20100611	DZEBATO	5/11/10 2:00 PM	C				
	1		20100511	KROBBINS	5/11/10 2:02 PM	V				
	1		20100514	HWALDER	5/11/10 2:02 PM	D				
	1		20100517	APEOPLES	5/11/10 2:05 PM	N				
	1		20100511	KROBBINS	5/11/10 2:05 PM	V				
	1		20100517	JBABBIN	5/11/10 2:06 PM	D				
	1		20100511	KROBBINS	5/11/10 2:06 PM	D				
	1		20100511	KROBBINS	5/11/10 2:07 PM	D				
	1		20100513	DZEBATO	5/11/10 2:09 PM	D				
	1		20100511	AJOY	5/11/10 2:31 PM	V				
	1		20100527	HWALDER	5/11/10 2:32 PM	D				
	1		20100511	CHILL	5/11/10 2:33 PM	V				
	1		20100511	AJOY	5/11/10 2:48 PM	V				
	1		20100511	MMORRISON	5/11/10 3:01 PM	V				
	1		20100512	KSIROIS	5/11/10 3:13 PM	V				
	1		20100518	APEOPLES	5/11/10 3:31 PM	C				
	1		20100511	CHILL	5/11/10 3:46 PM	V				
	1		20100512	JBABBIN	5/11/10 3:58 PM	V				
	1		20100512	KSIROIS	5/11/10 4:20 PM	V				
	1		20100512	JFARRIN	5/12/10 7:55 AM	V				
	1		20100517	KSIROIS	5/12/10 10:19 AM	D				
	1		20100512	CHILL	5/12/10 11:00 AM	V				
	2	3	20100518	RSIMONTON	5/12/10 11:17 AM	C				
	2	2	20100521	MMORRISON	5/12/10 11:43 AM	N				
	2	2	20100526	RSIMONTON	5/12/10 11:44 AM	N				
	2	2	20100519	HWALDER	5/12/10 11:57 AM	D				
	1		20100519	AJOY	5/12/10 12:05 PM	D				
	1		20100525	RSIMONTON	5/12/10 12:23 PM	C				
	1		20100521	HWALDER	5/12/10 1:49 PM	D				
	1		20100514	DZEBATO	5/12/10 1:53 PM	C				
	1		20100519	APEOPLES	5/12/10 2:02 PM	D				
	1		20100512	JNEGRI	5/12/10 2:03 PM	V				
	1		20100528	HWALDER	5/12/10 3:06 PM	D				
	1		20100525	HWALDER	5/12/10 3:07 PM	D				
	1		20100514	HWALDER	5/12/10 3:09 PM	D				
	1		20100518	HWALDER	5/12/10 3:16 PM	D				
	1		20100517	HWALDER	5/12/10 3:46 PM	D				
	1		20100512	CHILL	5/12/10 3:55 PM	V				
	1		20100512	RSIMONTON	5/12/10 3:57 PM	V				
	1		20100512	KROBBINS	5/12/10 4:13 PM	V				
	1		20100521	HWALDER	5/12/10 4:40 PM	D				
	1		20100512	CHILL	5/12/10 4:54 PM	D				
	1		20100514	JBABBIN	5/13/10 8:37 AM	V				
	1		20100517	MMORRISON	5/13/10 9:53 AM	D				
	1		20100527	KROBBINS	5/13/10 11:01 AM	C				
	1		20100520	HWALDER	5/13/10 11:09 AM	D				
	1		20100521	HWALDER	5/13/10 11:10 AM	D				
	2	2	20100521	HWALDER	5/13/10 11:12 AM	D				
	1		20100513	RSIMONTON	5/13/10 11:22 AM	V				
	1		20100513	RSIMONTON	5/13/10 11:26 AM	V				
	1		20100615	MMORRISON	5/13/10 11:50 AM	C				
	2	3	20100517	JFARRIN	5/13/10 12:10 PM	D				
	2	2	20100520	KROBBINS	5/13/10 1:40 PM	D				
	2	3	20100524	JNEGRI	5/13/10 1:41 PM	N				
	1		20100517	AJOY	5/13/10 1:48 PM	D				
	1		20100513	APEOPLES	5/13/10 2:43 PM	V				
	2	3	20100524	JNEGRI	5/13/10 2:45 PM	N				
	1		20100513	APEOPLES	5/13/10 3:07 PM	V				
	1		20100513	BLITTLEFIELD	5/13/10 3:33 PM	C				

PON	Ver	Sup	DDD	Owner	Date Sent/ Received	Act	Current Status	Notes	Acct #	TN
	1		20100517	HWALDER	5/13/10 3:59 PM	D				
	1		20100518	HWALDER	5/13/10 4:19 PM	D				
	1		20100524	HWALDER	5/13/10 4:25 PM	D				
	1		20100525	HWALDER	5/13/10 4:26 PM	D				
	1		20100528	HWALDER	5/13/10 4:27 PM	D				
	1		20100414	JFARRIN	4/14/10 3:46 PM	V	Acknowledged-Accept			
	2	2	20100517	RCURTIS	5/11/10 9:02 AM	D	Acknowledged-Accept			
	2	2	20100527	BLITTLEFIELD	5/11/10 1:59 PM	C	Acknowledged-Accept			
	2	2	20100528	KROBBINS	5/13/10 9:22 AM	D	Acknowledged-Accept			
	2	3	20100615	JFARRIN	5/13/10 12:00 PM	D	Acknowledged-Accept			
	1		20100513	APEOPLES	5/13/10 4:19 PM	C	Acknowledged-Accept			
	2	3	20100602	HWALDER	5/13/10 4:33 PM	D	Acknowledged-Accept			

PON	Ver	Sup	DDD	Owner	Date Sent/ Received	Act	Current Status
	2	2	20090608	CLARRACEY	6/6/09 4:11 PM	D	BCN
	2	3	20090929	JNEGRI	9/28/09 3:46 PM	D	BCN
	1		20091002	RCURTIS	9/29/09 1:58 PM	D	BCN
	2	2	20100421	KROBBINS	4/21/10 11:28 AM	D	BCN
	2	2	20100423	JNEGRI	4/22/10 9:54 AM	D	BCN
	1		20100427	RSIMONTON	4/23/10 2:10 PM	D	BCN
	2	2	20100506	DZERBATO	4/27/10 2:08 PM	N	BCN
	1		20100430	AJOY	4/29/10 12:02 PM	D	BCN

Went BCN On 5/6/10
Went BCN On 5/6/10
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Went BCN On 5/6/10

	1		20091208	RSIMONTON	11/30/09 2:53 PM	C	BCN
	1		20100113	CPOMERLEAU	12/31/09 3:07 PM	V	BCN
	1		20100115	KROBBINS	1/15/10 4:40 PM	V	BCN
	1		20100303	KSIROIS	3/2/10 1:16 PM	C	BCN
	2	3	20100505	JNEGRI	4/29/10 9:12 AM	N	BCN
	2	3	20100505	KMILES	4/29/10 1:52 PM	N	BCN
	1		20100426	DZERBATO	4/20/2010 10:24	D	BCN
	1		20100423	BLITTLEFIELD	4/21/2010 10:01	D	BCN
	2	2	20100423	JNEGRI	4/22/2010 9:53	D	BCN
	1		20100505	DZERBATO	4/23/2010 11:09	D	BCN

Went BCN On 5/7/10
Went BCN On 5/7/10
Went BCN On 5/7/10
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Went BCN On 5/7/10
Went BCN On 5/7/10

	2	2	20091021	JNEGRI	10/12/09 12:51 PM	V	BCN
	2	3	20091027	KMILES	10/16/09 11:12 AM	V	BCN
	2	3	20100506	RSIMONTON	4/29/10 2:19 PM	N	BCN
	2	2	20100505	JBABBIN	4/26/10 7:49 AM	N	BCN
	2	2	20100501	BLITTLEFIELD	4/26/10 8:33 AM	N	BCN
	2	3	20100506	AJOY	4/29/10 1:48 PM	N	BCN

Went BCN On 5/10/10
Went BCN On 5/10/10
Went BCN On 5/10/10
Went BCN On 5/10/10
Went BCN On 5/10/10
Went BCN On 5/10/10

	2	2	20100406	APEOPLES	4/6/10 2:28 PM	N	BCN
	1		20091021	CPOMERLEAU	10/14/09 12:55 PM	N	BCN
	1		20090930	CLARRACEY	9/25/09 2:26 PM	N	BCN
	2	3	20091007	RSIMONTON	9/28/09 2:31 PM	N	BCN
	2	3	20090929	RSIMONTON	9/28/09 2:32 PM	N	BCN
	2	3	20100427	JBABBIN	4/21/10 9:56 AM	N	BCN
	3	3	20100428	JBABBIN	4/27/10 8:30 AM	N	BCN
	1		20100429	HWALDER	4/29/10 11:29 AM	N	BCN
	1		20100203	KMILES	1/22/10 3:05 PM	V	BCN
	1		20100210	JBABBIN	2/1/10 8:19 AM	V	BCN
	2	3	20100507	AJOY	4/29/10 1:53 PM	N	BCN

Went BCN On 5/11/10
Went BCN On 5/11/10
Went BCN On 5/11/10
Went BCN On 5/11/10
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Went BCN On 5/11/10
Went BCN On 5/11/10
Went BCN On 5/11/10

	1		20091008	CLARRACEY	10/1/09 10:54 AM	C	BCN
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Went BCN On 5/12/10

	2	3	20090609	BLITTLEFIELD	5/14/09 10:42 AM	C	BCN
	1		20100319	MMORRISON	3/15/10 2:26 PM	C	BCN
	2	3	20100508	AJOY	4/29/10 1:57 PM	N	BCN
	2	2	20100507	JBABBIN	4/30/10 3:19 PM	D	BCN

Went BCN On 5/12/10
Went BCN On 5/12/10
Went BCN On 5/12/10
Went BCN On 5/12/10

	1		20090611	JFARRIN	6/5/09 11:19 AM	C	Confirmed, Awaiting BCN (5/13)
	1		20090611	KROBBINS	6/5/09 4:31 PM	C	Confirmed, Awaiting BCN (5/13)
	1		20090626	RSIMONTON	6/15/09 11:40 AM	C	Confirmed, Awaiting BCN (5/13)
	1		20090708	MMORRISON	6/17/09 11:51 AM	C	Confirmed, Awaiting BCN (5/13)
	1		20090721	CPOMERLEAU	6/19/09 4:42 PM	C	Confirmed, Awaiting BCN (5/13)
	1		20090919	CPOMERLEAU	9/18/09 3:51 PM	C	Confirmed, Awaiting BCN (5/13)
	1		20091119	HWALDER	11/18/09 3:21 PM	C	Confirmed, Awaiting BCN (5/13)
	1		20100225	HWALDER	2/23/10 12:25 PM	C	Confirmed, Awaiting BCN (5/13)
	1		20100420	SLYON	4/20/10 1:49 PM	D	Confirmed, Awaiting BCN (5/13)
	1		20100420	SLYON	4/20/10 1:53 PM	D	Confirmed, Awaiting BCN (5/13)
	1		20100422	SLYON	4/22/10 4:55 PM	D	Confirmed, Awaiting BCN (5/13)
	1		20100423	SLYON	4/23/10 8:55 AM	D	Confirmed, Awaiting BCN (5/13)
	1		20100423	SLYON	4/23/10 9:05 AM	D	Confirmed, Awaiting BCN (5/13)
	1		20100423	SLYON	4/23/10 9:08 AM	D	Confirmed, Awaiting BCN (5/13)
	1		20100423	SLYON	4/23/10 9:27 AM	D	Confirmed, Awaiting BCN (5/13)
	1		20100423	SLYON	4/23/10 9:33 AM	D	Confirmed, Awaiting BCN (5/13)
	1		20100423	SLYON	4/23/10 9:59 AM	D	Confirmed, Awaiting BCN (5/13)
	1		20100423	SLYON	4/23/10 10:05 AM	D	Confirmed, Awaiting BCN (5/13)
	1		20100423	SLYON	4/23/10 10:06 AM	D	Confirmed, Awaiting BCN (5/13)
	1		20100423	SLYON	4/23/10 10:15 AM	D	Confirmed, Awaiting BCN (5/13)
	1		20100423	SLYON	4/23/10 10:24 AM	D	Confirmed, Awaiting BCN (5/13)
	1		20100423	SLYON	4/23/10 11:07 AM	D	Confirmed, Awaiting BCN (5/13)
	1		20100423	SLYON	4/23/10 11:08 AM	D	Confirmed, Awaiting BCN (5/13)
	1		20100423	SLYON	4/23/10 11:12 AM	D	Confirmed, Awaiting BCN (5/13)
	1		20100423	SLYON	4/23/10 11:19 AM	D	Confirmed, Awaiting BCN (5/13)
	1		20100427	RSIMONTON	4/23/10 2:07 PM	D	Confirmed, Awaiting BCN (5/13)
	1		20100428	KSIROIS	4/26/10 10:41 AM	D	Confirmed, Awaiting BCN (5/13)
	1		20100510	AJOY	4/30/10 1:51 PM	D	Confirmed, Awaiting BCN (5/13)
	1		20100511	JBABBIN	4/30/10 2:13 PM	D	Confirmed, Awaiting BCN (5/13)
	1		20100511	AJOY	4/30/10 3:21 PM	D	Confirmed, Awaiting BCN (5/13)
	1		20100504	JFARRIN	5/1/10 2:17 PM	D	Confirmed, Awaiting BCN (5/13)
	1		20100506	ECONLEY	5/3/10 9:56 AM	D	Confirmed, Awaiting BCN (5/13)
	1		20100505	JNEGRI	5/3/10 11:48 AM	D	Confirmed, Awaiting BCN (5/13)
	1		20100505	JNEGRI	5/3/10 11:51 AM	D	Confirmed, Awaiting BCN (5/13)
	1		20100512	RCURTIS	5/3/10 3:26 PM	D	Confirmed, Awaiting BCN (5/14)
	1		20100512	RCURTIS	5/3/10 3:27 PM	D	Confirmed, Awaiting BCN (5/14)

	1		20100510	RCURTIS	5/6/10 1:13 PM	D	Confirmed, Awaiting BCN (5/14)
	1		20100512	RCURTIS	5/4/10 4:44 PM	D	Confirmed, Awaiting BCN (5/14)
	1		20100511	RCURTIS	5/6/10 8:24 AM	D	Confirmed, Awaiting BCN (5/14)
	1		20100513	RCURTIS	5/4/10 12:57 PM	D	Confirmed, Awaiting BCN (5/17)
	1		20100513	RCURTIS	5/4/10 1:53 PM	D	Confirmed, Awaiting BCN (5/17)
	2	3	20100514	BLITTLEFIELD	4/28/10 12:28 PM	D	Confirmed, Awaiting BCN (5/18)
	1		20100514	RCURTIS	5/5/10 2:59 PM	D	Confirmed, Awaiting BCN (5/18)
	1		20100514	RCURTIS	5/6/10 1:50 PM	D	Confirmed, Awaiting BCN (5/18)
	1		20100517	RCURTIS	5/5/10 12:50 PM	D	Confirmed, Awaiting BCN (5/19)
	1		20100519	RCURTIS	5/7/10 10:53 AM	D	Confirmed, Awaiting BCN (5/21)
	1		20100409	JNEGRI	4/9/10 6:04 AM	D	Confirmed, Awaiting BCN (4/22)
	1		20100430	JNEGRI	4/30/10 9:10 AM	N	Confirmed
	1	1	20100317	DZERBATO	3/8/10 3:20 PM	C	Confirmed
	1	1	20100311	RCURTIS	3/10/10 4:12 PM	C	Confirmed
	2	1	20090523	mdamon	5/6/10 9:38 AM	D	Confirmed

Awaiting Portland To Work Complex
Listing

PON

Ver Sup

DDD

Owner

Date Sent/ Received

Act

Current Status

Notes

Comments

PON	Ver	Sup	DDD	Owner	Date Sent/ Received	Act	Current Status	
	1		20090611	KROBBINS	6/9/09 3:47 PM	C	Awaiting Manual Build	3194512
	1		20090910	MMORRISON	9/9/09 2:20 PM	C	Awaiting Manual Build	3115584
	1		20091030	CPOMERLEAU	10/28/09 9:54 AM	C	Awaiting Manual Build	2613769
	1		20091114	CLARRACEY	11/3/09 11:36 AM	C	Awaiting Manual Build	3414308
	1		20091203	HWALDER	11/25/09 3:07 PM	C	Awaiting Manual Build	2836210
	1		20091202	HWALDER	11/30/09 12:13 PM	C	Awaiting Manual Build	2779399
	1		20100220	HWALDER	2/15/10 11:34 AM	C	Awaiting Manual Build	2826259
	1		20100305	JNEGRI	2/19/10 3:23 PM	C	Awaiting Manual Build	3356762
	1		20100224	JNEGRI	2/22/10 11:25 AM	C	Awaiting Manual Build	2604907
	1		20100223	RSIMONTON	2/22/10 12:18 PM	C	Awaiting Manual Build	2656088
	1		20100223	RSIMONTON	2/23/10 7:46 AM	C	Awaiting Manual Build	3351525
	1		20100302	RCURTIS	2/24/10 11:33 AM	C	Awaiting Manual Build	2487810
	1		20100303	RCURTIS	2/26/10 11:14 AM	C	Awaiting Manual Build	4139834
	1		20100304	JNEGRI	2/26/10 3:40 PM	C	Awaiting Manual Build	3966887
	1		20100308	RCURTIS	3/2/10 1:21 PM	C	Awaiting Manual Build	2733925
	1		20100304	RCURTIS	3/2/10 1:24 PM	C	Awaiting Manual Build	2721854
	1		20100305	JNEGRI	3/3/10 7:16 AM	C	Awaiting Manual Build	3895573
	1		20100311	KSIROIS	3/3/10 9:41 AM	C	Awaiting Manual Build	2680800
	1		20100304	JNEGRI	3/4/10 9:40 AM	C	Awaiting Manual Build	2561314
	1		20100312	KSIROIS	3/5/10 10:02 AM	C	Awaiting Manual Build	2697584
	1		20100313	KMILES	3/8/10 11:58 AM	C	Awaiting Manual Build	2486211
	1		20100401	KSIROIS	3/10/10 10:35 AM	C	Awaiting Manual Build	2679897
	1		20100316	RSIMONTON	3/10/10 11:07 AM	C	Awaiting Manual Build	3896227
	1		20100322	JFARRIN	3/11/10 9:51 AM	C	Awaiting Manual Build	4151292
	1		20100317	KSIROIS	3/11/10 10:33 AM	C	Awaiting Manual Build	3629256
	1		20100313	DZARBATO	3/11/10 1:58 PM	C	Awaiting Manual Build	2817577
	1		20100316	JBABBIN	3/12/10 9:49 AM	C	Awaiting Manual Build	2571514
	1		20100318	RCURTIS	3/12/10 10:51 AM	C	Awaiting Manual Build	3926571

	1		20100507	KSIROIS	4/28/10 9:49 AM	D	Lucas Is Correcting And Working On PTW5834723 Preventing Me From Working The Order, I'll Build Once Done	
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PON	Ver	Sup	DDD	Owner	Date Sent/ Received	Act	Current Status	Notes	M6 Acct	EWOK
	1		20100224	CPOMERLEAU	2/23/10 8:52 AM	C	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1591
	1		20100223	RSIMONTON	2/23/10 3:44 PM	C	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1591
	1		20100303	JNEGRI	2/25/10 12:30 PM	C	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1591
	1		20100304	JNEGRI	2/25/10 3:27 PM	C	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1591
	1		20100401	JNEGRI	2/26/10 11:48 AM	C	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1591
	1		20100306	JNEGRI	2/26/10 4:24 PM	C	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1591
	1		20100303	CPOMERLEAU	3/2/10 9:26 AM	C	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1591
	1		20100308	RCURTIS	3/2/10 1:55 PM	C	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1591
	1		20100313	MMORRISON	3/4/10 6:20 AM	C	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1591
	1		20100305	MMORRISON	3/4/10 7:01 AM	C	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1591
	1		20100316	KSIROIS	3/5/10 10:13 AM	C	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1591
	1		20100322	KSIROIS	3/5/10 10:17 AM	C	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1591
	1		20100312	AJOY	3/5/10 2:34 PM	C	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1591
	1		5/4/2010	CHILL	4/30/2010 13:06	D	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1591
	1		20090928	APEOPLES	9/24/09 3:44 PM	D	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20091001	MMORRISON	9/25/09 8:39 AM	D	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20091002	KMILES	9/30/09 10:13 AM	D	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20100422	DZARBATO	4/20/10 11:07 AM	D	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20100422	JNEGRI	4/20/10 11:45 AM	D	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20100427	DZARBATO	4/20/10 4:20 PM	D	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20100423	KSIROIS	4/21/10 11:28 AM	D	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20100424	HWALDER	4/22/10 10:21 AM	D	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20100426	AJOY	4/22/10 11:46 AM	D	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20100427	AJOY	4/23/10 12:06 PM	D	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20100427	DZARBATO	4/24/10 10:02 AM	D	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20100429	DZARBATO	4/24/10 11:43 AM	D	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20100429	MMORRISON	4/27/10 11:12 AM	D	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20100429	KSIROIS	4/27/10 12:50 PM	D	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20100430	KSIROIS	4/28/10 11:56 AM	D	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20100503	JFARRIN	4/29/10 10:15 AM	D	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20100507	KSIROIS	4/29/10 11:18 AM	D	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20100501	RCURTIS	4/29/10 12:37 PM	D	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20100501	DZARBATO	4/29/10 2:12 PM	D	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20100504	KSIROIS	4/30/10 10:06 AM	D	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20100503	JFARRIN	4/30/10 11:14 AM	D	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20100504	DZARBATO	4/30/10 1:05 PM	D	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20100504	CHILL	4/30/10 1:06 PM	D	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20090930	MMORRISON	9/26/09 8:57 AM	C	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20091003	HWALDER	9/28/09 1:11 PM	C	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20091008	RSIMONTON	9/28/09 2:36 PM	C	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20091010	KMILES	9/28/09 3:30 PM	C	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20100315	JNEGRI	3/9/10 9:53 AM	C	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20100317	DZARBATO	3/9/10 3:01 PM	C	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	3	3	20100310	RCURTIS	3/10/10 6:38 AM	C	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20100316	KSIROIS	3/10/10 11:25 AM	C	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20100319	RSIMONTON	3/11/10 12:06 PM	C	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20100316	CHILL	3/12/10 11:07 AM	C	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20100427	DZARBATO	4/20/10 4:22 PM	D	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20100428	DZARBATO	4/24/10 10:39 AM	D	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20100423	SLYON	4/23/10 4:48 PM	D	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20100503	JFARRIN	4/30/10 2:16 PM	D	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20100504	JFARRIN	5/1/10 2:14 PM	D	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20100505	CPOMERLEAU	5/3/10 8:53 AM	D	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20100505	APEOPLES	5/3/10 1:31 PM	D	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20100505	APEOPLES	5/3/10 1:32 PM	D	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20100506	RCURTIS	5/4/10 11:24 AM	D	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20100602	RCURTIS	5/4/10 11:46 AM	D	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20100506	HWALDER	5/4/10 12:30 PM	D	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20100506	APEOPLES	5/4/10 2:49 PM	D	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20100507	KSIROIS	5/5/10 10:26 AM	D	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622
	1		20100511	RCURTIS	5/6/10 1:18 PM	D	Escalated To CAP	Accounts Are In A Pending Status, Requires Escalation And CAP Will Replay After Fix		1622

	1		20091109	DZERBATO	11/4/09 1:43 PM	D	Escalated To Portland	Listing Never Came Over To Pine Tree Upon Past CB-V, Please Manually Remove/Change or Update To Show Pine Tree Owned
	1		4/22/2010	CHILL	4/21/2010 9:12	D	Escalated To Portland	Listing Never Came Over To Pine Tree Upon Past CB-V, Please Manually Remove/Change or Update To Show Pine Tree Owned
	1		20100501	HWALDER	4/29/10 11:54 AM	D	Escalated To Portland	Listing Never Came Over To Pine Tree Upon Past CB-V, Please Manually Remove/Change or Update To Show Pine Tree Owned
	1		20100503	KMILES	4/29/10 1:31 PM	D	Escalated To Portland	Listing Never Came Over To Pine Tree Upon Past CB-V, Please Manually Remove/Change or Update To Show Pine Tree Owned
	1		20091001	MMORRISON	9/29/09 10:45 AM	D	Escalated To Portland	Listing Never Came Over To Pine Tree Upon Past CB-V, Please Manually Remove/Change or Update To Show Pine Tree Owned
	2	2	20100421	KROBBINS	4/21/10 11:40 AM	D	Escalated To Portland	Listing Never Came Over To Pine Tree Upon Past CB-V, Please Manually Remove/Change or Update To Show Pine Tree Owned
	1		20091007	RSIMONTON	9/29/09 11:36 AM	D	Escalated To Portland	Listing Never Came Over To Pine Tree Upon Past CB-V, Please Manually Remove/Change or Update To Show Pine Tree Owned
	1		20100428	RSIMONTON	4/23/10 2:05 PM	D	Escalated To Portland	Listing Never Came Over To Pine Tree Upon Past CB-V, Please Manually Remove/Change or Update To Show Pine Tree Owned
	1		20100429	JBABBIN	4/23/10 5:03 PM	D	Escalated To Portland	Listing Never Came Over To Pine Tree Upon Past CB-V, Please Manually Remove/Change or Update To Show Pine Tree Owned
	1		20100513	JNEGRI	4/27/10 1:15 PM	D	Escalated To Portland	Listing Never Came Over To Pine Tree Upon Past CB-V, Please Manually Remove/Change or Update To Show Pine Tree Owned
	1		20100507	KSIROIS	4/28/10 9:37 AM	D	Escalated To Portland	Listing Never Came Over To Pine Tree Upon Past CB-V, Please Manually Remove/Change or Update To Show Pine Tree Owned
	1		20100426	SLYON	4/26/10 9:49 AM	D	Escalated To Portland	Listing Never Came Over To Pine Tree Upon Past CB-V, Please Manually Remove/Change or Update To Show Pine Tree Owned
	1		20100505	JNEGRI	5/3/10 11:52 AM	D	Escalated To Portland	Listing Never Came Over To Pine Tree Upon Past CB-V, Please Manually Remove/Change or Update To Show Pine Tree Owned
	1		20100507	KMILES	5/5/10 1:03 PM	D	Escalated To Portland	Listing Never Came Over To Pine Tree Upon Past CB-V, Please Manually Remove/Change or Update To Show Pine Tree Owned
	1		20100510	KMILES	5/5/10 1:05 PM	D	Escalated To Portland	Listing Never Came Over To Pine Tree Upon Past CB-V, Please Manually Remove/Change or Update To Show Pine Tree Owned
	1		20100510	RCURTIS	5/6/10 12:48 PM	D	Escalated To Portland	Listing Never Came Over To Pine Tree Upon Past CB-V, Please Manually Remove/Change or Update To Show Pine Tree Owned
	1		20100510	DZERBATO	5/6/10 4:30 PM	D	Escalated To Portland	Listing Never Came Over To Pine Tree Upon Past CB-V, Please Manually Remove/Change or Update To Show Pine Tree Owned
	1		20100510	RCURTIS	5/7/10 11:22 AM	D	Escalated To Portland	Listing Never Came Over To Pine Tree Upon Past CB-V, Please Manually Remove/Change or Update To Show Pine Tree Owned
	1		20091001	MMORRISON	9/29/09 10:45 AM	D	Escalated To Portland	Listing Never Came Over To Pine Tree Upon Past CB-V, Please Manually Remove/Change or Update To Show Pine Tree Owned
	2	2	20100421	KROBBINS	4/21/10 11:40 AM	D	Escalated To Portland	Listing Never Came Over To Pine Tree Upon Past CB-V, Please Manually Remove/Change or Update To Show Pine Tree Owned
	1		20091007	RSIMONTON	9/29/09 11:36 AM	D	Escalated To Portland	Listing Never Came Over To Pine Tree Upon Past CB-V, Please Manually Remove/Change or Update To Show Pine Tree Owned
	1		20100501	HWALDER	4/29/10 11:54 AM	D	Escalated To Portland	Listing Never Came Over To Pine Tree Upon Past CB-V, Please Manually Remove/Change or Update To Show Pine Tree Owned

Seibel will not allow us to remove listing

Seibel will not allow us to remove listing

	1		20100503	KMILES	4/29/10 1:31 PM	D	Escalated To Portland	Listing Never Came Over To Pine Tree Upon Past CB-V, Please Manually Remove/Change or Update To Show Pine Tree Owned	
	1		20091110	JNEGRI	11/4/09 11:11 AM	V	Escalation To Portland	Please Remove Listing (So we can write as a new) Or Update To Show CRC Owned, Listing Currently Exists In Siebel, But With No Valid M6 Account Number	2076422005
	1		20091117	JNEGRI	11/5/09 12:16 PM	V	Escalation To Portland	Please Remove Listing (So we can write as a new) Or Update To Show CRC Owned, Listing Currently Exists In Siebel, But With No Valid M6 Account Number	2079384250
	1		20100208	RSIMONTON	1/29/10 3:30 PM	V	Escalation To Portland	Please Remove Listing (So we can write as a new) Or Update To Show CRC Owned, Listing Currently Exists In Siebel, But With No Valid M6 Account Number	6037649982
	1		20091119	JNEGRI	11/12/09 11:30 AM	V	Escalation To Portland	Please Remove Listing (So we can write as a new) Or Update To Show CRC Owned, Listing Currently Exists In Siebel, But With No Valid M6 Account Number	2077873140
	2	3	20100203	MMORRISON	2/3/10 3:09 PM	V	Escalation To Portland	Please Remove Listing (So we can write as a new) Or Update To Show CRC Owned, Listing Currently Exists In Siebel, But With No Valid M6 Account Number	2076426092
	1		20100123	CPOMERLEAU	1/21/10 1:09 PM	V	Escalation To Portland	Please Remove Listing (So we can write as a new) Or Update To Show CRC Owned, Listing Currently Exists In Siebel, But With No Valid M6 Account Number	6035362995
	1		20100128	BLITTLEFIELD	1/23/10 11:44 AM	V	Escalation To Portland	Please Remove Listing (So we can write as a new) Or Update To Show CRC Owned, Listing Currently Exists In Siebel, But With No Valid M6 Account Number	6037526621
	1		20091029	JNEGRI	10/28/09 12:57 PM	V	Escalation To Portland	Please Remove Listing (So we can write as a new) Or Update To Show CRC Owned, Listing Currently Exists In Siebel, But With No Valid M6 Account Number	2077743444
	1		20091110	KROBBINS	11/10/09 12:24 PM	V	Escalation To Portland	Please Remove Listing (So we can write as a new) Or Update To Show CRC Owned, Listing Currently Exists In Siebel, But With No Valid M6 Account Number	6038372018
	1		20100120	RSIMONTON	1/20/10 12:35 PM	V	Escalation To Portland	Please Remove Listing (So we can write as a new) Or Update To Show CRC Owned, Listing Currently Exists In Siebel, But With No Valid M6 Account Number	6033554348
	1		20100127	MMORRISON	1/27/10 2:48 PM	V	Escalation To Portland	Please Remove Listing (So we can write as a new) Or Update To Show CRC Owned, Listing Currently Exists In Siebel, But With No Valid M6 Account Number	6033570362
	1		20100119	JFARRIN	1/16/10 12:26 PM	V	Escalated To Portland	Please Remove Listing (So we can write as a new) Or Update To Show CRC Owned, Listing Currently Exists In Siebel, But With No Valid M6 Account Number	2075473397
	1		20091028	JNEGRI	10/21/09 12:49 PM	V	Escalated To Portland	Please Remove Listing (So we can write as a new) Or Update To Show CRC Owned, Listing Currently Exists In Siebel, But With No Valid M6 Account Number	2079293373

Seibel Will not allow removal of listing

Seibel Will not allow removal of listing