

SETTLEMENT AGREEMENT

This Settlement Agreement (Agreement) is entered into between the United States of America, acting through the United States Department of Justice and on behalf of the Office of Inspector General (OIG-HHS) of the Department of Health and Human Services (HHS), (collectively the "United States"), and the Confederated Tribes of the Colville Reservation (collectively the "CCT") through each of its authorized representatives.

RECITALS

A. The CCT is a federally recognized, sovereign Indian tribe, with tribal offices located at Nespelem, Washington, on the Tribes' reservation. The CCT is comprised of more than 9,000 descendants of 12 aboriginal tribes of Native Americans. The CCT land base covers 1.4 million acres in north-central Washington, primarily within the areas of Okanogan and Ferry Counties. The CCT established a Behavioral Health Unit to serve the mental health needs of tribal members. The CCT also contracted a portion of its mental health services out to independent health care providers.

B. In furtherance of the goals of the Indian Health Care Improvement Act (IHCIA), 25 U.S.C. § 1601, *et seq.*, and to fulfill the United States' trust and treaty obligations to the CCT's members, the Secretary of HHS entered into a Title I Contract and Annual Funding Agreement with the CCT on a government-to-government basis to provide health and social services to tribal members and other eligible individuals pursuant to the Indian Self-Determination and Education Assistance Act, 25 U.S.C. § 450aaa, *et seq.* (ISDEAA).

C. The CCT is entitled to bill federal health care programs for services provided to tribal members and other eligible individuals under its ISDEAA Contract and Annual Funding Agreements with the Secretary and, independently, by the

IHCIA, 25 U.S.C. § 1641. Sections 1880 and 1911 of the Social Security Act require the Tribes' facilities to meet all the conditions and requirements for Medicare and Medicaid providers as a condition of billing for Medicare and Medicaid services.

D. The CCT held medical-provider contracts with the Washington State Medicaid Program. Through this contractual arrangement, the CCT submitted claims for reimbursement to Medicaid for services provided to eligible tribal members and their families under Medicaid Provider Number 1980812.

E. The United States contends that the CCT submitted, or caused to be submitted, claims for payment to Medicaid, Title XIX of the Social Security Act, 42 U.S.C. §§ 1396-1396w-5.

F. The United States contends that it has certain civil claims against the CCT arising from its submission of claims to Medicaid for the mental-health care services identified in Attachment A because the identified services were either not actually provided or were not medically reasonable and necessary. That conduct is referred to herein as the "Covered Conduct" and covers the claims for services submitted to Medicaid for payment from July 14, 2010, through December 13, 2010. Attachment A to this Agreement is incorporated into this Agreement by this reference.

G. This Agreement is neither an admission of liability by the CCT nor a concession by the United States that its claims are not well founded.

To avoid the delay, uncertainty, inconvenience, and expense of protracted litigation of the above claims, and in consideration of the mutual promises and obligations of this Settlement Agreement, the Parties agree and covenant as follows:

TERMS AND CONDITIONS

1. The CCT agrees to pay the United States the sum of Two Hundred

Forty-Five Thousand Eight Hundred Sixty Dollars (\$245,860) ("Settlement Amount") and this sum shall constitute a debt due and owed to the United States no later than five (5) days after the Effective Date of this Agreement. The Settlement Amount shall be paid by the CCT by electronic funds transfer pursuant to written instructions to be provided by the United States Attorney's Office for the Eastern District of Washington.

2. Subject to the exceptions in Paragraph 3 (concerning excluded claims) and conditioned upon the CCT's full payment of the Settlement Amount, the United States releases the CCT from any civil or administrative monetary claim the United States has for the Covered Conduct under the False Claims Act, 31 U.S.C. §§3729-3733; the Civil Monetary Penalties Law, 42 U.S.C. §§ 1320a-7a; the Program Fraud Civil Remedies Act, 31 U.S.C. §§ 3801-3812; or the common law theories of payment by mistake, unjust enrichment, and fraud.

3. In consideration of the obligations of the CCT in this Agreement and the Voluntary Tribal Compliance Agreement (VTCA), entered into between OIG-HHS and the CCT, and conditioned upon the CCT's full payment of the Settlement Amount, the OIG-HHS agrees to release and refrain from instituting, directing, or maintaining any administrative action seeking exclusion from Medicare, Medicaid, and other Federal health care programs (as defined in 42 U.S.C. § 1320a-7b(f)) against the CCT under 42 U.S.C. § 1320a-7a (Civil Monetary Penalties Law) or 42 U.S.C. § 1320a-7(b)(7) (permissive exclusion for fraud, kickbacks, and other prohibited activities) for the Covered Conduct, except as reserved in Paragraph 4 (concerning excluded claims) and as reserved in this Paragraph. The OIG-HHS expressly reserves all rights to comply with any statutory obligations to exclude the CCT from Medicare, Medicaid, and other federal health care programs under 42 U.S.C. § 1320a-7(a) (mandatory exclusion) based upon the Covered Conduct, and

the CCT explicitly reserves and does not waive any defenses and rights whatsoever, including administrative and judicial defenses and rights, that it may have in the event the OIG-HHS asserts such claims. Nothing in this Paragraph precludes the OIG-HHS from taking action against entities or persons, or for conduct and practices, for which claims have been reserved in Paragraph 4.

4. Notwithstanding the releases given in Paragraphs 2 and 3, or any other term of this Agreement, the following claims of the United States are specifically reserved and are not released:

- a. Any liability arising under Title 26, U.S. Code (Internal Revenue Code);
- b. Any criminal liability;
- c. Except as explicitly stated in this Agreement, any administrative liability, including mandatory exclusion from federal health care programs;
- d. Any liability to the United States (or its agencies) for any conduct other than the Covered Conduct;
- e. Any liability based upon obligations created by this Agreement;
- f. Any liability for express or implied warranty claims or other claims for defective or deficient products or services, including quality of goods and services;
- g. Any liability for failure to deliver goods or services due;
- h. Any liability for personal injury or property damage or for other consequential damages arising from the Covered Conduct;
- i. Any liability of individuals.

5. The CCT waives and shall not assert any defenses the CCT may have to any criminal prosecution or administrative action relating to the Covered Conduct

that may be based in whole or in part on a contention that, under the Double Jeopardy Clause in the Fifth Amendment of the Constitution, or under the Excessive Fines Clause in the Eighth Amendment of the Constitution, this Agreement bars a remedy sought in such criminal prosecution or administrative action. Nothing in this Paragraph or any other provision of this Agreement constitutes an agreement by the United States concerning the characterization of the Settlement Amount for purposes of the Internal Revenue laws, Title 26 of the United States Code.

6. The CCT fully and finally releases the United States, its agencies, officers, employees, servants, and agents from any claims (including attorney's fees, costs, and expenses of every kind and however denominated) that the CCT has asserted, could have asserted, or may assert in the future against the United States and its agencies, officers, employees, servants, and agents, related to the Covered Conduct and the United States' investigation and prosecution thereof.

7. The Settlement Amount shall not be decreased as a result of the denial of claims for payment now being withheld from payment by any Medicare contractor (e.g. Medicare Administrative Contractor, fiscal intermediary, carrier) or any state payer, related to the Covered Conduct; and the CCT agrees not to resubmit to any Medicare contractor or any state payer any previously denied claims related to the Covered Conduct, agrees not to appeal any such denials of claims, and agrees to withdraw any such pending appeals.

8. The CCT agrees to the following:

a. Unallowable Costs Defined: All costs (as defined in the Federal Acquisition Regulation, 48 C.F.R. § 31.205-47; in Titles XVIII and

XIX of the Social Security Act, 42 U.S.C. §§ 1395-1395kkk-1 and 1396-1396w-5; and the regulations and official program directives promulgated thereunder) incurred by or on behalf of the CCT, its present or former officers, directors, employees, shareholders, and agents in connection with:

- (1) the matters covered by this Agreement;
- (2) the United States' audit(s) and civil and any criminal investigation(s) of the matters covered by this Agreement;
- (3) the CCT's investigation, defense, and corrective actions undertaken in response to the United States' audit(s) and civil and any criminal investigation(s) in connection with the matters covered by this Agreement (including attorney's fees);
- (4) the negotiation and performance of this Agreement;
- (5) the payment the CCT makes to the United States pursuant to this Agreement; and
- (6) the negotiation of, and obligations undertaken pursuant to the VTCA to: (i) retain an independent review organization to perform annual reviews as described in the VTCA; and (ii) prepare and submit reports to the OIG-HHS;

are unallowable costs for government contracting purposes and under the Medicare Program, Medicaid Program, TRICARE Program, and Federal Employees Health Benefits Program (FEHBP) (hereinafter referred to as Unallowable Costs). However, nothing in paragraph 15.a(6) that may apply

to the obligations undertaken pursuant to the VTCA affects the status of costs that are not allowable based on any other authority applicable to the CCT.

b. Future Treatment of Unallowable Costs: Unallowable Costs shall be separately determined and accounted for by the CCT, and the CCT shall not charge such Unallowable Costs directly or indirectly to any contracts with the United States or any State Medicaid program, or seek payment for such Unallowable Costs through any cost report, cost statement, information statement, or payment request submitted by the CCT or any of its subsidiaries or affiliates to the Medicare, Medicaid, TRICARE, or FEHBP Programs.

c. Treatment of Unallowable Costs Previously Submitted for Payment: If applicable, the CCT further agrees that within 90 days of the Effective Date of this Agreement it shall identify to applicable Medicare and TRICARE fiscal intermediaries, carriers, and/or contractors, and Medicaid and FEHBP fiscal agents, any Unallowable Costs (as defined in this Paragraph) included in payments previously sought from the United States, or any State Medicaid program, including, but not limited to, payments sought in any cost reports, cost statements, information reports, or payment requests already submitted by the CCT or any of its subsidiaries or affiliates, and shall request, and agree, that such cost reports, cost statements, information reports, or payment requests, even if already settled, be adjusted to account for the effect of the inclusion of the unallowable costs. The CCT agrees that the United States, at a minimum, shall be entitled to recoup from the CCT any overpayment plus applicable interest and penalties as a result of the inclusion of such Unallowable Costs on

previously submitted cost reports, information reports, cost statements, or requests for payment.

Any payments due after the adjustments have been made shall be paid to the United States pursuant to the direction of the Department of Justice and/or the affected agencies. The United States reserves its rights to disagree with any calculations submitted by the CCT or any of its subsidiaries or affiliates on the effect of inclusion of Unallowable Costs (as defined in this Paragraph) on the CCT or any of its subsidiaries or affiliates' cost reports, cost statements, or information reports.

d. Waiver of Rights: Nothing in this Agreement shall constitute a waiver of the rights of the United States to audit, examine, or re-examine the CCT's books and records to determine that no Unallowable Costs have been claimed in accordance with the provisions of this Paragraph.

9. This Agreement is intended to be for the benefit of the Parties only. The Parties do not release any claims against any other person or entity, except to the extent provided for in Paragraph 10 (waiver for beneficiaries' paragraph), below.

10. The CCT agrees that it waives and shall not seek payment for any of the health care billings covered by this Agreement from any health care beneficiaries or their parents, sponsors, legally responsible individuals, or third party payors based upon the claims defined as Covered Conduct.

11. Each Party shall bear its own legal and other costs incurred in connection with this matter, including the preparation and performance of this Agreement.

12. Each party and signatory to this Agreement represents that it freely and voluntarily enters in to this Agreement without any degree of duress or compulsion.

13. This Agreement is governed by the laws of the United States. The exclusive jurisdiction and venue for any dispute relating to this Agreement is the United States District Court for the Eastern District of Washington. For purposes of construing this Agreement, this Agreement shall be deemed to have been drafted by all Parties to this Agreement and shall not, therefore, be construed against any Party for that reason in any subsequent dispute.

14. This Agreement constitutes the complete agreement between the Parties. This Agreement may not be amended except by written consent of the Parties.

15. The undersigned counsel represent and warrant that they are fully authorized to execute this Agreement on behalf of the persons and entities indicated below.

16. This Agreement may be executed in counterparts, each of which constitutes an original and all of which constitute one and the same Agreement.

17. This Agreement is binding on the CCT's successors, transferees, heirs, and assigns.

18. All parties consent to the United States' disclosure of this Agreement, and information about this Agreement, to the public.

19. This Agreement is effective on the date of signature of the last signatory to the Agreement (herein "Effective Date of this Agreement"). Facsimiles of

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signatures shall constitute acceptable, binding signatures for purposes of this Agreement.

THE UNITED STATES OF AMERICA

MICHAEL C. ORMSBY
UNITED STATES ATTORNEY

DATED: 1-10-2017

BY: 

PAMELA J. DERUSHA
First Assistant United States Attorney
Eastern District of Washington

DATED: 1/6/2017

BY: 

LISA M. RE
Assistant Inspector General for Legal
Affairs Office of Counsel to the
Inspector General Office of Inspector
General U.S. Department of Health and
Human Services

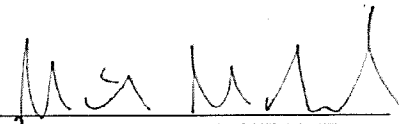
THE CONFEDERATED TRIBES OF THE COLVILLE RESERVATION

DATED: 11/30/16

BY: 

RICHARD D. MONKMAN
Counsel for the Confederated Tribes
of the Colville Reservation
Sonosky Chambers Sachse Miller &
Munson LLP
302 Gold St. #201
Juneau, Alaska 99801

DATED: 12/15/2016

BY: 

MICHAEL MARCHAND
Chairman
Confederated Tribes of the
Colville Reservation

ATTACHMENT A

Svc Start Dt L (Clim) qualify at line	Last Initial	First Initial	Sbmt Dt (Clim)	Pd Dt H (Clim)	Orig TCN (Clim)	TCN (Clim)	Bing Pvd L Name (Clim)
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ATTACHMENT A

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Svc Start Dt L (Clim) qualify at line	Last Initial	First Initial	Sbmt Dt (Clim)	Pd Dt H (Clim)	Orig TCN (Clim)	TCN (Clim)	Bing Pvd L Name (Clim)
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2/2/2010	K	A	12/13/2010	12/16/2010	931004355991003218000	401034700192496	COLVILLE TRIBES
2/10/2010	K	A	12/13/2010	12/16/2010	931005355991000578000	401034700180600	COLVILLE TRIBES
2/18/2010	K	A	12/13/2010	12/16/2010	931006155992010006000	401034700180080	COLVILLE TRIBES
2/23/2010	K	A	12/13/2010	12/16/2010	931006355991007555000	401034700183516	COLVILLE TRIBES
3/2/2010	K	A	12/13/2010	12/16/2010	931006855991000258000	401034700181051	COLVILLE TRIBES
3/9/2010	K	A	12/13/2010	12/16/2010	931007555992013692000	401034700188295	COLVILLE TRIBES
3/16/2010	K	A	12/13/2010	12/16/2010	931008855992000207000	401034700178312	COLVILLE TRIBES
3/23/2010	K	A	12/13/2010	12/16/2010	931009255991002309000	401034700157423	COLVILLE TRIBES
4/7/2010	K	A	11/08/2010	11/12/2010	201031200001416000	201031200001416	COLVILLE TRIBES
4/13/2010	K	A	12/13/2010	12/16/2010	931011055992000289000	401034700160358	COLVILLE TRIBES
4/20/2010	K	A	11/08/2010	11/12/2010	201019500011098000	401031420226111	COLVILLE TRIBES
4/30/2010	K	A	11/08/2010	11/12/2010	201019500011098000	401031420226111	COLVILLE TRIBES
5/4/2010	K	A	11/08/2010	11/12/2010	201019500011098000	401031420226111	COLVILLE TRIBES
5/14/2010	K	A	11/08/2010	11/12/2010	201019500011098000	401031420226111	COLVILLE TRIBES
5/18/2010	K	A	11/08/2010	11/12/2010	201019500011098000	401031420226111	COLVILLE TRIBES
6/1/2010	K	A	11/08/2010	11/12/2010	201019500011098000	401031420226111	COLVILLE TRIBES
6/7/2010	K	A	11/08/2010	11/12/2010	201019500011098000	401031420226111	COLVILLE TRIBES
6/14/2010	K	A	11/08/2010	11/12/2010	201019500011098000	401031420226111	COLVILLE TRIBES
6/28/2010	K	A	11/10/2010	11/18/2010	201019700203668000	401031420226530	COLVILLE TRIBES
7/5/2010	K	A	11/10/2010	11/18/2010	201019700203668000	401031420226530	COLVILLE TRIBES
7/6/2010	K	A	11/10/2010	11/18/2010	201019700203668000	401031420226530	COLVILLE TRIBES
7/7/2010	K	A	11/10/2010	11/18/2010	201019700203668000	401031420226530	COLVILLE TRIBES
7/12/2010	K	A	11/08/2010	11/12/2010	201031200001416000	201031200001416	COLVILLE TRIBES
7/13/2010	K	A	11/08/2010	11/12/2010	201031200001416000	201031200001416	COLVILLE TRIBES
7/14/2010	K	A	11/08/2010	11/12/2010	201031200001416000	201031200001416	COLVILLE TRIBES
7/19/2010	K	A	11/08/2010	11/12/2010	201031200001416000	201031200001416	COLVILLE TRIBES
7/20/2010	K	A	11/08/2010	11/12/2010	201031200001416000	201031200001416	COLVILLE TRIBES
7/21/2010	K	A	11/08/2010	11/12/2010	201031200001416000	201031200001416	COLVILLE TRIBES
7/26/2010	K	A	11/08/2010	11/12/2010	201031200001416000	201031200001416	COLVILLE TRIBES
7/27/2010	K	A	11/08/2010	11/12/2010	201031200001416000	201031200001416	COLVILLE TRIBES
7/28/2010	K	A	11/08/2010	11/12/2010	201031200001416000	201031200001416	COLVILLE TRIBES
8/2/2010	K	A	11/08/2010	11/12/2010	201031200001416000	201031200001416	COLVILLE TRIBES
8/3/2010	K	A	11/08/2010	11/12/2010	201031200001416000	201031200001416	COLVILLE TRIBES
8/4/2010	K	A	11/08/2010	11/12/2010	201031200001416000	201031200001416	COLVILLE TRIBES
Svc Start Dt L (Clim) qualify at line	Last Initial	First Initial	Sbmt Dt (Clim)	Pd Dt H (Clim)	Orig TCN (Clim)	TCN (Clim)	Bing Pvd L Name (Clim)
8/9/2010	K	A	11/08/2010	11/12/2010	201031200001416000	201031200001416	COLVILLE TRIBES
8/10/2010	K	A	11/08/2010	11/12/2010	201031200001416000	201031200001416	COLVILLE TRIBES
8/11/2010	K	A	11/08/2010	11/12/2010	201031200001416000	201031200001416	COLVILLE TRIBES
8/17/2010	K	A	11/08/2010	11/12/2010	201031200001416000	201031200001416	COLVILLE TRIBES
8/18/2010	K	A	11/08/2010	11/12/2010	201031200001416000	201031200001416	COLVILLE TRIBES
8/23/2010	K	A	11/08/2010	11/12/2010	201031200001416000	201031200001416	COLVILLE TRIBES
8/24/2010	K	A	11/08/2010	11/12/2010	201031200001416000	201031200001416	COLVILLE TRIBES
8/25/2010	K	A	11/08/2010	11/12/2010	201031200001416000	201031200001416	COLVILLE TRIBES
3/25/2010	K	B	12/13/2010	12/16/2010	931009255991002314000	401034700189168	COLVILLE TRIBES
4/8/2010	K	B	11/8/2010	1/6/2011	201031200001670000	201031200001670	COLVILLE TRIBES
4/15/2010	K	B	12/13/2010	12/16/2010	931011055992000304000	401034700190665	COLVILLE TRIBES
4/29/2010	K	B	7/14/2010	9/2/2010	201019500011232000	201019500011232	COLVILLE TRIBES
5/20/2010	K	B	7/14/2010	9/2/2010	201019500011232000	201019500011232	COLVILLE TRIBES
5/27/2010	K	B	7/14/2010	9/2/2010	201019500011232000	201019500011232	COLVILLE TRIBES
6/4/2010	K	B	7/14/2010	9/2/2010	201019500011232000	201019500011232	COLVILLE TRIBES
6/17/2010	K	B	7/14/2010	9/2/2010	201019500011232000	201019500011232	COLVILLE TRIBES
6/28/2010	K	B	7/16/2010	9/2/2010	201019700203779000	201019700203779	COLVILLE TRIBES
6/29/2010	K	B	7/16/2010	9/2/2010	201019700203779000	201019700203779	COLVILLE TRIBES
7/6/2010	K	B	7/16/2010	9/2/2010	201019700203779000	201019700203779	COLVILLE TRIBES
7/7/2010	K	B	7/16/2010	9/2/2010	201019700203779000	201019700203779	COLVILLE TRIBES

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7/12/2010	K	B	11/8/2010	1/6/2011	201031200001670000	201031200001670	COLVILLE TRIBES
7/13/2010	K	B	11/8/2010	1/6/2011	201031200001670000	201031200001670	COLVILLE TRIBES
7/14/2010	K	B	11/8/2010	1/6/2011	201031200001670000	201031200001670	COLVILLE TRIBES
7/19/2010	K	B	11/8/2010	1/6/2011	201031200001670000	201031200001670	COLVILLE TRIBES
7/20/2010	K	B	11/8/2010	1/6/2011	201031200001670000	201031200001670	COLVILLE TRIBES
7/21/2010	K	B	11/8/2010	1/6/2011	201031200001670000	201031200001670	COLVILLE TRIBES
7/26/2010	K	B	11/8/2010	1/6/2011	201031200001670000	201031200001670	COLVILLE TRIBES
7/27/2010	K	B	11/8/2010	1/6/2011	201031200001670000	201031200001670	COLVILLE TRIBES
7/28/2010	K	B	11/8/2010	1/6/2011	201031200001670000	201031200001670	COLVILLE TRIBES
8/2/2010	K	B	11/8/2010	1/6/2011	201031200001670000	201031200001670	COLVILLE TRIBES
8/3/2010	K	B	11/8/2010	1/6/2011	201031200001670000	201031200001670	COLVILLE TRIBES
8/4/2010	K	B	11/8/2010	1/6/2011	201031200001670000	201031200001670	COLVILLE TRIBES
8/9/2010	K	B	11/8/2010	1/6/2011	201031200001670000	201031200001670	COLVILLE TRIBES
8/10/2010	K	B	11/8/2010	1/6/2011	201031200001670000	201031200001670	COLVILLE TRIBES
8/11/2010	K	B	11/8/2010	1/6/2011	201031200001670000	201031200001670	COLVILLE TRIBES
8/17/2010	K	B	11/8/2010	1/6/2011	201031200001670000	201031200001670	COLVILLE TRIBES
8/18/2010	K	B	11/8/2010	1/6/2011	201031200001670000	201031200001670	COLVILLE TRIBES
8/23/2010	K	B	11/8/2010	1/6/2011	201031200001670000	201031200001670	COLVILLE TRIBES
8/24/2010	K	B	11/8/2010	1/6/2011	201031200001670000	201031200001670	COLVILLE TRIBES
8/25/2010	K	B	11/8/2010	1/6/2011	201031200001670000	201031200001670	COLVILLE TRIBES
7/6/2010	K	OR	11/10/2010	11/18/2010	201019700203879000	401031420226537	COLVILLE TRIBES
7/7/2010	K	OR	11/10/2010	11/18/2010	201019700203879000	401031420226537	COLVILLE TRIBES
Svc Start Dt L (Cfm) qualify at line	Last Initial	First Initial	Sbmt Dt (Cfm)	Pd Dt H (Cfm)	Orig TCN (Cfm)	TCN (Cfm)	Bing Pvd L Name (Cfm)
7/12/2010	K	OR	11/8/2010	2/3/2011	201031200002347000	201031200002347	COLVILLE TRIBES
7/13/2010	K	OR	11/8/2010	2/3/2011	201031200002347000	201031200002347	COLVILLE TRIBES
7/14/2010	K	OR	11/8/2010	2/3/2011	201031200002347000	201031200002347	COLVILLE TRIBES
7/19/2010	K	OR	11/8/2010	2/3/2011	201031200002347000	201031200002347	COLVILLE TRIBES
7/20/2010	K	OR	11/8/2010	2/3/2011	201031200002347000	201031200002347	COLVILLE TRIBES
7/21/2010	K	OR	11/8/2010	2/3/2011	201031200002347000	201031200002347	COLVILLE TRIBES
7/26/2010	K	OR	11/8/2010	2/3/2011	201031200002347000	201031200002347	COLVILLE TRIBES
7/27/2010	K	OR	11/8/2010	2/3/2011	201031200002347000	201031200002347	COLVILLE TRIBES
7/28/2010	K	OR	11/8/2010	2/3/2011	201031200002347000	201031200002347	COLVILLE TRIBES
8/2/2010	K	OR	11/8/2010	2/3/2011	201031200002347000	201031200002347	COLVILLE TRIBES
8/3/2010	K	OR	11/8/2010	2/3/2011	201031200002347000	201031200002347	COLVILLE TRIBES
8/4/2010	K	OR	11/8/2010	2/3/2011	201031200002347000	201031200002347	COLVILLE TRIBES
8/9/2010	K	OR	11/8/2010	2/3/2011	201031200002347000	201031200002347	COLVILLE TRIBES
8/10/2010	K	OR	11/8/2010	2/3/2011	201031200002347000	201031200002347	COLVILLE TRIBES
8/11/2010	K	OR	11/8/2010	2/3/2011	201031200002347000	201031200002347	COLVILLE TRIBES
8/17/2010	K	OR	11/8/2010	2/3/2011	201031200002347000	201031200002347	COLVILLE TRIBES
8/18/2010	K	OR	11/8/2010	2/3/2011	201031200002347000	201031200002347	COLVILLE TRIBES
8/23/2010	K	OR	11/8/2010	2/3/2011	201031200002347000	201031200002347	COLVILLE TRIBES
8/24/2010	K	OR	11/8/2010	2/3/2011	201031200002347000	201031200002347	COLVILLE TRIBES
8/25/2010	K	OR	11/8/2010	2/3/2011	201031200002347000	201031200002347	COLVILLE TRIBES
6/29/2010	K	OL	11/10/2010	11/18/2010	201019700203831000	401031420226536	COLVILLE TRIBES
7/12/2010	K	OL	11/08/2010	11/12/2010	201031200002040000	201031200002040	COLVILLE TRIBES
7/13/2010	K	OL	11/08/2010	11/12/2010	201031200002040000	201031200002040	COLVILLE TRIBES
7/14/2010	K	OL	11/08/2010	11/12/2010	201031200002040000	201031200002040	COLVILLE TRIBES
7/19/2010	K	OL	11/08/2010	11/12/2010	201031200002040000	201031200002040	COLVILLE TRIBES
7/20/2010	K	OL	11/08/2010	11/12/2010	201031200002040000	201031200002040	COLVILLE TRIBES
7/21/2010	K	OL	11/08/2010	11/12/2010	201031200002040000	201031200002040	COLVILLE TRIBES
7/26/2010	K	OL	11/08/2010	11/12/2010	201031200002040000	201031200002040	COLVILLE TRIBES
7/28/2010	K	OL	11/08/2010	11/12/2010	201031200002040000	201031200002040	COLVILLE TRIBES
8/2/2010	K	OL	11/08/2010	11/12/2010	201031200002040000	201031200002040	COLVILLE TRIBES
8/3/2010	K	OL	11/08/2010	11/12/2010	201031200002040000	201031200002040	COLVILLE TRIBES
8/4/2010	K	OL	11/08/2010	11/12/2010	201031200002040000	201031200002040	COLVILLE TRIBES
1/6/2010	L	C	12/13/2010	12/16/2010	93100255599200634000	401034700152889	COLVILLE TRIBES
1/13/2010	L	C	12/13/2010	12/16/2010	931002655991009148000	401034700179855	COLVILLE TRIBES
1/19/2010	L	C	12/13/2010	12/16/2010	931003555992015173000	401034700188796	COLVILLE TRIBES
1/20/2010	L	C	12/13/2010	12/16/2010	931003555992015173000	401034700188796	COLVILLE TRIBES
1/26/2010	L	C	12/13/2010	12/16/2010	931007455992008903000	401034700190993	COLVILLE TRIBES
2/2/2010	L	C	12/13/2010	12/16/2010	931004355991003262000	401034700185346	COLVILLE TRIBES
2/3/2010	L	C	12/13/2010	12/16/2010	931004355991003262000	401034700185346	COLVILLE TRIBES
2/10/2010	L	C	12/13/2010	12/16/2010	931005355991000383000	401034700176011	COLVILLE TRIBES
2/16/2010	L	C	12/13/2010	12/16/2010	931006155992010047000	401034700181912	COLVILLE TRIBES
2/17/2010	L	C	12/13/2010	12/16/2010	931006155992010047000	401034700181912	COLVILLE TRIBES
Svc Start Dt L (Cfm) qualify at line	Last Initial	First Initial	Sbmt Dt (Cfm)	Pd Dt H (Cfm)	Orig TCN (Cfm)	TCN (Cfm)	Bing Pvd L Name (Cfm)
2/23/2010	L	C	12/13/2010	12/16/2010	931006355991009034000	401034700190866	COLVILLE TRIBES
3/2/2010	L	C	12/13/2010	12/16/2010	931006855991001623000	401034700158190	COLVILLE TRIBES
3/9/2010	L	C	12/13/2010	12/16/2010	931007555991004666000	401034700180247	COLVILLE TRIBES
3/17/2010	L	C	12/13/2010	12/16/2010	931008855992000362000	401034700165856	COLVILLE TRIBES
3/23/2010	L	C	12/13/2010	12/16/2010	931009255991002393000	401034700155752	COLVILLE TRIBES
3/24/2010	L	C	12/13/2010	12/16/2010	931009255991002393000	401034700155752	COLVILLE TRIBES
4/6/2010	L	C	12/13/2010	12/16/2010	931010355991003127000	401034700188904	COLVILLE TRIBES
4/7/2010	L	C	12/13/2010	12/16/2010	931010355991003127000	401034700188904	COLVILLE TRIBES
4/13/2010	L	C	12/13/2010	12/16/2010	931011055992000320000	401034700155354	COLVILLE TRIBES

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4/14/2010	L	C	12/13/2010	12/16/2010	931011055992000320000	401034700155354	COLVILLE TRIBES	#
4/27/2010	L	C	11/10/2010	11/18/2010	201019500011587000	401031420226132	COLVILLE TRIBES	
5/12/2010	L	C	11/10/2010	11/18/2010	201019500011587000	401031420226132	COLVILLE TRIBES	
5/19/2010	L	C	11/10/2010	11/18/2010	201019500011587000	401031420226132	COLVILLE TRIBES	
5/25/2010	L	C	11/10/2010	11/18/2010	201019500011587000	401031420226132	COLVILLE TRIBES	
1/6/2010	L	M	12/13/2010	12/16/2010	931002555992000641000	401034700168512	COLVILLE TRIBES	
1/13/2010	L	M	12/13/2010	12/16/2010	931002655991009859000	401034700171508	COLVILLE TRIBES	
3/9/2010	L	M	11/8/2010	11/12/2010	201031200002664000	201031200002664	COLVILLE TRIBES	#
4/13/2010	L	M	12/13/2010	12/16/2010	931011055992000324000	401034700176749	COLVILLE TRIBES	
4/20/2010	L	M	11/10/2010	11/18/2010	201019500013989000	401031420226146	COLVILLE TRIBES	#
4/27/2010	L	M	11/10/2010	11/18/2010	201019500013989000	401031420226146	COLVILLE TRIBES	
5/24/2010	L	M	11/10/2010	11/18/2010	201019500013989000	401031420226146	COLVILLE TRIBES	#
6/22/2010	L	M	11/10/2010	11/18/2010	201019500013989000	401031420226146	COLVILLE TRIBES	
4/27/2010	L	R	11/10/2010	11/18/2010	201019500016928000	401031420226155	COLVILLE TRIBES	
6/21/2010	L	R	11/10/2010	11/18/2010	201019500016928000	401031420226155	COLVILLE TRIBES	
1/6/2010	L	K	12/13/2010	12/16/2010	931002555992005510000	401034700151134	COLVILLE TRIBES	
2/17/2010	L	K	12/13/2010	12/16/2010	931006155992010085000	401034700149557	COLVILLE TRIBES	
1/12/2010	M	A	12/13/2010	12/16/2010	931002655991009948000	401034700191414	COLVILLE TRIBES	
1/13/2010	M	A	12/13/2010	12/16/2010	931002655991009948000	401034700191414	COLVILLE TRIBES	
1/19/2010	M	A	12/13/2010	12/16/2010	931003555992015308000	401034700187949	COLVILLE TRIBES	
1/26/2010	M	A	12/13/2010	12/16/2010	931003955991000040000	401034700171051	COLVILLE TRIBES	
2/3/2010	M	A	12/13/2010	12/16/2010	931004355991003254000	401034700190830	COLVILLE TRIBES	
2/17/2010	M	A	12/13/2010	12/16/2010	931006155992010094000	401034700186396	COLVILLE TRIBES	
3/24/2010	M	A	12/13/2010	12/16/2010	931009255991002932000	401034700192392	COLVILLE TRIBES	
4/7/2010	M	A	12/13/2010	12/16/2010	931010355991003592000	401034700175312	COLVILLE TRIBES	
4/13/2010	M	A	12/13/2010	12/16/2010	931011055992000343000	401034700188124	COLVILLE TRIBES	
4/14/2010	M	A	12/13/2010	12/16/2010	931011055992000343000	401034700188124	COLVILLE TRIBES	
4/20/2010	M	A	11/10/2010	11/18/2010	201019500023244000	401031420226215	COLVILLE TRIBES	
4/21/2010	M	A	11/10/2010	11/18/2010	201019500023244000	401031420226215	COLVILLE TRIBES	
4/28/2010	M	A	11/10/2010	11/18/2010	201019500023244000	401031420226215	COLVILLE TRIBES	
5/11/2010	M	A	11/10/2010	11/18/2010	201019500023244000	401031420226215	COLVILLE TRIBES	
5/12/2010	M	A	11/10/2010	11/18/2010	201019500023244000	401031420226215	COLVILLE TRIBES	
5/25/2010	M	A	11/10/2010	11/18/2010	201019500023244000	401031420226215	COLVILLE TRIBES	
Svc Start Del (Cm) quality at line	Last Initial	First Initial	Submt Dt (Cm)	Pr DFN (Cm)	Org TCN (Cm)	TCN (Cm)	Bldg Pwd L Name (Cm)	
5/26/2010	M	A	11/10/2010	11/18/2010	201019500023244000	401031420226215	COLVILLE TRIBES	
6/2/2010	M	A	11/10/2010	11/18/2010	201019500023244000	401031420226215	COLVILLE TRIBES	
6/8/2010	M	A	11/10/2010	11/18/2010	201019500023244000	401031420226215	COLVILLE TRIBES	#
6/9/2010	M	A	11/10/2010	11/18/2010	201019500023244000	401031420226215	COLVILLE TRIBES	
6/16/2010	M	A	11/10/2010	11/18/2010	201019500023244000	401031420226215	COLVILLE TRIBES	
6/21/2010	M	A	11/10/2010	11/18/2010	201019500023244000	401031420226215	COLVILLE TRIBES	
6/22/2010	M	A	11/10/2010	11/18/2010	201019500023244000	401031420226215	COLVILLE TRIBES	
6/23/2010	M	A	11/10/2010	11/18/2010	201019500023244000	401031420226215	COLVILLE TRIBES	
1/8/2010	M	B	12/13/2010	12/16/2010	931002555992005987000	401034700165899	COLVILLE TRIBES	
2/18/2010	M	B	12/13/2010	12/16/2010	931006155992010097000	401034700163745	COLVILLE TRIBES	
3/4/2010	M	B	12/13/2010	12/16/2010	931006855991001666000	401034700186457	COLVILLE TRIBES	
3/25/2010	M	B	12/13/2010	12/16/2010	931009255991002937000	401034700180161	COLVILLE TRIBES	
4/8/2010	M	B	12/13/2010	12/16/2010	931010355991003609000	401034700178409	COLVILLE TRIBES	
4/15/2010	M	B	12/13/2010	12/16/2010	931011055992000350000	401034700178866	COLVILLE TRIBES	
4/29/2010	M	B	11/10/2010	11/18/2010	201019500023459000	401031420226221	COLVILLE TRIBES	#
5/6/2010	M	B	11/10/2010	11/18/2010	201019500023459000	401031420226221	COLVILLE TRIBES	
5/20/2010	M	B	11/10/2010	11/18/2010	201019500023459000	401031420226221	COLVILLE TRIBES	
5/27/2010	M	B	11/10/2010	11/18/2010	201019500023459000	401031420226221	COLVILLE TRIBES	
6/4/2010	M	B	11/10/2010	11/18/2010	201019500023459000	401031420226221	COLVILLE TRIBES	
6/10/2010	M	B	11/10/2010	11/18/2010	201019500023459000	401031420226221	COLVILLE TRIBES	
6/17/2010	M	B	11/10/2010	11/18/2010	201019500023459000	401031420226221	COLVILLE TRIBES	
2/18/2010	M	C	12/13/2010	12/16/2010	931006155992010101000	401034700154145	COLVILLE TRIBES	
3/4/2010	M	C	12/13/2010	12/16/2010	931006855991001673000	401034700172570	COLVILLE TRIBES	
3/18/2010	M	C	12/13/2010	12/16/2010	931008855992000483000	401034700175379	COLVILLE TRIBES	#
3/25/2010	M	C	12/13/2010	12/16/2010	931009255991002982000	401034700162326	COLVILLE TRIBES	
4/8/2010	M	C	12/13/2010	12/16/2010	931010355991003686000	401034700180789	COLVILLE TRIBES	
4/15/2010	M	C	12/13/2010	12/16/2010	931011055992000356000	401034700192968	COLVILLE TRIBES	
5/20/2010	M	C	11/10/2010	11/18/2010	201019500023657000	401031420226230	COLVILLE TRIBES	
5/27/2010	M	C	11/10/2010	11/18/2010	201019500023657000	401031420226230	COLVILLE TRIBES	
6/17/2010	M	C	11/10/2010	11/18/2010	201019500023657000	401031420226230	COLVILLE TRIBES	
1/6/2010	M	D	12/13/2010	12/16/2010	931002555992006000000	401034700174571	COLVILLE TRIBES	
1/8/2010	M	D	12/13/2010	12/16/2010	931002655991010120000	401034700174571	COLVILLE TRIBES	
1/13/2010	M	D	12/13/2010	12/16/2010	931002655991010120000	401034700180228	COLVILLE TRIBES	
1/14/2010	M	D	12/13/2010	12/16/2010	931002655991010120000	401034700180228	COLVILLE TRIBES	
1/21/2010	M	D	12/13/2010	12/16/2010	931003555992015390000	401034700163788	COLVILLE TRIBES	
1/25/2010	M	D	12/13/2010	12/16/2010	931003955991000688000	401034700189895	COLVILLE TRIBES	
1/27/2010	M	D	12/13/2010	12/16/2010	931003955991001404000	401034700179372	COLVILLE TRIBES	
1/28/2010	M	D	12/13/2010	12/16/2010	931003955991001404000	401034700179372	COLVILLE TRIBES	
2/3/2010	M	D	12/13/2010	12/16/2010	931004355991003235000	401034700178751	COLVILLE TRIBES	
2/4/2010	M	D	12/13/2010	12/16/2010	931004355991003235000	401034700178751	COLVILLE TRIBES	
2/8/2010	M	D	12/13/2010	12/16/2010	931005355991000542000	401034700153294	COLVILLE TRIBES	
2/18/2010	M	D	12/13/2010	12/16/2010	931006155992010109000	401034700185855	COLVILLE TRIBES	

ATTACHMENT A

Svc Start Dt L (Clim) qualify at line	Last Initial	First Initial	Sbmt Dt (Clim)	Pd Dt H (Clim)	Orig TCN (Clim)	TCN (Clim)	Bing Pvd L Name (Clim)
2/25/2010	M	D	12/13/2010	12/16/2010	931006355991001165000	401034700182008	COLVILLE TRIBES
3/1/2010	M	D	12/13/2010	12/16/2010	931006855991001686000	401034700182877	COLVILLE TRIBES
3/4/2010	M	D	12/13/2010	12/16/2010	931006855991001686000	401034700182877	COLVILLE TRIBES
3/8/2010	M	D	12/13/2010	12/16/2010	931007555991004874000	401034700193578	COLVILLE TRIBES
3/18/2010	M	D	12/13/2010	12/16/2010	931008855992000493000	401034700169698	COLVILLE TRIBES
3/22/2010	M	D	12/13/2010	12/16/2010	931009255991003009000	401034700163904	COLVILLE TRIBES
3/25/2010	M	D	12/13/2010	12/16/2010	931009255991003009000	401034700163904	COLVILLE TRIBES
4/5/2010	M	D	12/13/2010	12/16/2010	931010355991003692000	401034700156796	COLVILLE TRIBES
4/7/2010	M	D	12/13/2010	12/16/2010	931010355991003692000	401034700156796	COLVILLE TRIBES
4/8/2010	M	D	12/13/2010	12/16/2010	931010355991003692000	401034700156796	COLVILLE TRIBES
4/15/2010	M	D	12/13/2010	12/16/2010	931011055992000356000	401034700192968	COLVILLE TRIBES
4/19/2010	M	D	11/10/2010	11/18/2010	201019500023880000	401031420226374	COLVILLE TRIBES
4/21/2010	M	D	11/10/2010	11/18/2010	201019500023880000	401031420226374	COLVILLE TRIBES
4/26/2010	M	D	11/10/2010	11/18/2010	201019500023880000	401031420226374	COLVILLE TRIBES
4/28/2010	M	D	11/10/2010	11/18/2010	201019500023880000	401031420226374	COLVILLE TRIBES
4/29/2010	M	D	11/10/2010	11/18/2010	201019500023880000	401031420226374	COLVILLE TRIBES
5/3/2010	M	D	11/10/2010	11/18/2010	201019500023880000	401031420226374	COLVILLE TRIBES
5/6/2010	M	D	11/10/2010	11/18/2010	201019500023880000	401031420226374	COLVILLE TRIBES
5/10/2010	M	D	11/10/2010	11/18/2010	201019500023880000	401031420226374	COLVILLE TRIBES
5/20/2010	M	D	11/10/2010	11/18/2010	201019500023880000	401031420226374	COLVILLE TRIBES
5/24/2010	M	D	11/10/2010	11/18/2010	201019500023880000	401031420226374	COLVILLE TRIBES
5/26/2010	M	D	11/10/2010	11/18/2010	201019500023880000	401031420226374	COLVILLE TRIBES
5/27/2010	M	D	11/10/2010	11/18/2010	201019500023880000	401031420226374	COLVILLE TRIBES
6/4/2010	M	D	11/10/2010	11/18/2010	201019500023880000	401031420226374	COLVILLE TRIBES
6/7/2010	M	D	11/10/2010	11/18/2010	201019500023880000	401031420226374	COLVILLE TRIBES
6/9/2010	M	D	11/10/2010	11/18/2010	201019500023880000	401031420226374	COLVILLE TRIBES
6/10/2010	M	D	11/10/2010	11/18/2010	201019500023880000	401031420226374	COLVILLE TRIBES
6/16/2010	M	D	11/10/2010	11/18/2010	201019500023880000	401031420226374	COLVILLE TRIBES
6/17/2010	M	D	11/10/2010	11/18/2010	201019500023880000	401031420226374	COLVILLE TRIBES
6/21/2010	M	D	11/10/2010	11/18/2010	201019500023880000	401031420226374	COLVILLE TRIBES
6/22/2010	M	D	11/10/2010	11/18/2010	201019500023880000	401031420226374	COLVILLE TRIBES
6/23/2010	M	D	11/10/2010	11/18/2010	201019500023880000	401031420226374	COLVILLE TRIBES
6/28/2010	M	D	11/10/2010	11/18/2010	201019700203943000	401031420226539	COLVILLE TRIBES
6/29/2010	M	D	11/10/2010	11/18/2010	201019700203943000	401031420226539	COLVILLE TRIBES
6/30/2010	M	D	11/10/2010	11/18/2010	201019700203943000	401031420226539	COLVILLE TRIBES
7/7/2010	M	D	11/10/2010	11/18/2010	201019700203943000	401031420226539	COLVILLE TRIBES
7/12/2010	M	D	11/8/2010	11/12/2010	201031200004879000	201031200004879	COLVILLE TRIBES
7/13/2010	M	D	11/8/2010	11/12/2010	201031200004879000	201031200004879	COLVILLE TRIBES
7/14/2010	M	D	11/8/2010	11/12/2010	201031200004879000	201031200004879	COLVILLE TRIBES
7/19/2010	M	D	11/8/2010	11/12/2010	201031200004879000	201031200004879	COLVILLE TRIBES
7/20/2010	M	D	11/8/2010	11/12/2010	201031200004879000	201031200004879	COLVILLE TRIBES
7/21/2010	M	D	11/8/2010	11/12/2010	201031200004879000	201031200004879	COLVILLE TRIBES
Svc Start Dt L (Clim) qualify at line	Last Initial	First Initial	Sbmt Dt (Clim)	Pd Dt H (Clim)	Orig TCN (Clim)	TCN (Clim)	Bing Pvd L Name (Clim)
7/26/2010	M	D	11/8/2010	11/12/2010	201031200004879000	201031200004879	COLVILLE TRIBES
7/27/2010	M	D	11/8/2010	11/12/2010	201031200004879000	201031200004879	COLVILLE TRIBES
7/28/2010	M	D	11/8/2010	11/12/2010	201031200004879000	201031200004879	COLVILLE TRIBES
8/2/2010	M	D	11/8/2010	11/12/2010	201031200004879000	201031200004879	COLVILLE TRIBES
8/3/2010	M	D	11/8/2010	11/12/2010	201031200004879000	201031200004879	COLVILLE TRIBES
8/4/2010	M	D	11/8/2010	11/12/2010	201031200004879000	201031200004879	COLVILLE TRIBES
1/6/2010	M	DR	12/13/2010	12/16/2010	931002555992006105000	401034700152666	COLVILLE TRIBES
1/12/2010	M	DR	12/13/2010	12/16/2010	931002655992009635000	401034700168910	COLVILLE TRIBES
1/13/2010	M	DR	12/13/2010	12/16/2010	931002655992009635000	401034700168910	COLVILLE TRIBES
1/20/2010	M	DR	12/13/2010	12/16/2010	931003555992015423000	401034700184042	COLVILLE TRIBES
2/10/2010	M	DR	12/13/2010	12/16/2010	931005355991000744000	401034700184216	COLVILLE TRIBES
3/1/2010	M	DR	12/13/2010	12/16/2010	931006855991001751000	401034700152131	COLVILLE TRIBES
3/8/2010	M	DR	12/13/2010	12/16/2010	931007555991005370000	401034700176694	COLVILLE TRIBES
3/22/2010	M	DR	12/13/2010	12/16/2010	931009255991003394000	401034700167287	COLVILLE TRIBES
3/24/2010	M	DR	12/13/2010	12/16/2010	931009255991003394000	401034700167287	COLVILLE TRIBES
4/7/2010	M	DR	12/13/2010	12/16/2010	931010355991003962000	401034700186028	COLVILLE TRIBES
4/12/2010	M	DR	12/13/2010	12/16/2010	931011055992000389000	401034700191583	COLVILLE TRIBES
4/14/2010	M	DR	12/13/2010	12/16/2010	931011055992000389000	401034700191583	COLVILLE TRIBES
4/19/2010	M	DR	11/10/2010	11/18/2010	201019500025445000	401031420226413	COLVILLE TRIBES
4/21/2010	M	DR	11/10/2010	11/18/2010	201019500025445000	401031420226413	COLVILLE TRIBES
5/5/2010	M	DR	11/10/2010	11/18/2010	201019500025445000	401031420226413	COLVILLE TRIBES
7/7/2010	M	DR	11/10/2010	11/18/2010	201019700204086000	401031420226543	COLVILLE TRIBES
7/13/2010	M	DR	11/8/2010	11/12/2010	201031200005293000	201031200005293	COLVILLE TRIBES
7/19/2010	M	DR	11/8/2010	11/12/2010	201031200005293000	201031200005293	COLVILLE TRIBES
7/20/2010	M	DR	11/8/2010	11/12/2010	201031200005293000	201031200005293	COLVILLE TRIBES
7/27/2010	M	DR	11/8/2010	11/12/2010	201031200005293000	201031200005293	COLVILLE TRIBES
7/28/2010	M	DR	11/8/2010	11/12/2010	201031200005293000	201031200005293	COLVILLE TRIBES
8/2/2010	M	DR	11/8/2010	11/12/2010	201031200005293000	201031200005293	COLVILLE TRIBES
8/3/2010	M	DR	11/8/2010	11/12/2010	201031200005293000	201031200005293	COLVILLE TRIBES
1/6/2010	R	DW	12/13/2010	12/16/2010	931002555992006156000	401034700191679	COLVILLE TRIBES
1/13/2010	R	DW	12/13/2010	12/16/2010	931002655992009691000	401034700157101	COLVILLE TRIBES

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1/25/2010	R	DW	12/13/2010	12/16/2010	931004055169000002000	401034700172700	COLVILLE TRIBES
2/8/2010	R	DW	12/13/2010	12/16/2010	931005355991000866000	401034700164340	COLVILLE TRIBES
2/10/2010	R	DW	12/13/2010	12/16/2010	931005355991000866000	401034700164340	COLVILLE TRIBES
2/17/2010	R	DW	12/13/2010	12/16/2010	931006255002000017000	401034700172753	COLVILLE TRIBES
2/24/2010	R	DW	12/13/2010	12/16/2010	931006355991002227000	401034700158418	COLVILLE TRIBES
3/8/2010	R	DW	12/13/2010	12/16/2010	931007555991005380000	401034700174357	COLVILLE TRIBES
3/17/2010	R	DW	12/13/2010	12/16/2010	931008855992000657000	401034700188173	COLVILLE TRIBES
3/24/2010	R	DW	12/13/2010	12/16/2010	931009255991003433000	401034700183581	COLVILLE TRIBES
4/5/2010	R	DW	12/13/2010	12/16/2010	931010355991003990000	401034700182675	COLVILLE TRIBES
4/7/2010	R	DW	12/13/2010	12/16/2010	931010355991003990000	401034700182675	COLVILLE TRIBES
4/14/2010	R	DW	12/13/2010	12/16/2010	931011055992000470000	401034700159213	COLVILLE TRIBES
Svc Start Dt L (Clim) qualify at line	Last Initial	First Initial	Sbmt Dt (Clim)	Pd Dt H (Clim)	Orig TCN (Clim)	TCN (Clim)	Blng Pvd L Name (Clim)
4/19/2010	R	DW	11/10/2010	11/18/2010	201019600062150000	401031420226448	COLVILLE TRIBES
4/21/2010	R	DW	11/10/2010	11/18/2010	201019600062150000	401031420226448	COLVILLE TRIBES
4/26/2010	R	DW	11/10/2010	11/18/2010	201019600062150000	401031420226448	COLVILLE TRIBES
4/28/2010	R	DW	11/10/2010	11/18/2010	201019600062150000	401031420226448	COLVILLE TRIBES
5/12/2010	R	DW	11/10/2010	11/18/2010	201019600062150000	401031420226448	COLVILLE TRIBES
5/24/2010	R	DW	11/10/2010	11/18/2010	201019600062150000	401031420226448	COLVILLE TRIBES
5/26/2010	R	DW	11/10/2010	11/18/2010	201019600062150000	401031420226448	COLVILLE TRIBES
6/2/2010	R	DW	11/10/2010	11/18/2010	201019600062150000	401031420226448	COLVILLE TRIBES
6/16/2010	R	DW	11/10/2010	11/18/2010	201019600062150000	401031420226448	COLVILLE TRIBES
6/28/2010	R	DW	11/10/2010	11/18/2010	201019700204275000	401031420226553	COLVILLE TRIBES
6/29/2010	R	DW	11/10/2010	11/18/2010	201019700204275000	401031420226553	COLVILLE TRIBES
7/12/2010	R	DW	11/8/2010	11/12/2010	201031200006118000	201031200006118	COLVILLE TRIBES
7/13/2010	R	DW	11/8/2010	11/12/2010	201031200006118000	201031200006118	COLVILLE TRIBES
7/14/2010	R	DW	11/8/2010	11/12/2010	201031200006118000	201031200006118	COLVILLE TRIBES
7/26/2010	R	DW	11/8/2010	11/12/2010	201031200006118000	201031200006118	COLVILLE TRIBES
7/27/2010	R	DW	11/8/2010	11/12/2010	201031200006118000	201031200006118	COLVILLE TRIBES
1/6/2010	D	R	12/13/2010	12/16/2010	931002555992006163000	401034700153755	COLVILLE TRIBES
1/8/2010	D	R	12/13/2010	12/16/2010	931002555992006163000	401034700153755	COLVILLE TRIBES
1/13/2010	D	R	12/13/2010	12/16/2010	931002655992010895000	401034700180050	COLVILLE TRIBES
1/21/2010	D	R	12/13/2010	12/16/2010	931003655487000002000	401034700172666	COLVILLE TRIBES
1/27/2010	D	R	12/13/2010	12/16/2010	931004055182000012000	401034700168290	COLVILLE TRIBES
1/28/2010	D	R	12/13/2010	12/16/2010	931004055182000012000	401034700168290	COLVILLE TRIBES
2/1/2010	D	R	12/13/2010	12/16/2010	931004355991003317000	401034700193666	COLVILLE TRIBES
2/8/2010	D	R	12/13/2010	12/16/2010	931005355991000779000	401034700192871	COLVILLE TRIBES
2/18/2010	D	R	12/13/2010	12/16/2010	931006255002000021000	401034700159689	COLVILLE TRIBES
2/24/2010	D	R	12/13/2010	12/16/2010	931006355991002584000	401034700180752	COLVILLE TRIBES
3/18/2010	D	R	12/13/2010	12/16/2010	931008855992003383000	401034700151063	COLVILLE TRIBES
4/5/2010	D	R	12/13/2010	12/16/2010	931010355991004034000	401034700176447	COLVILLE TRIBES
4/7/2010	D	R	12/13/2010	12/16/2010	931010355991004034000	401034700176447	COLVILLE TRIBES
4/8/2010	D	R	12/13/2010	12/16/2010	931010355991004034000	401034700176447	COLVILLE TRIBES
4/12/2010	D	R	12/13/2010	12/16/2010	931011055992000477000	401034700163514	COLVILLE TRIBES
4/15/2010	D	R	12/13/2010	12/16/2010	931011055992000477000	401034700163514	COLVILLE TRIBES
4/19/2010	D	R	11/10/2010	11/18/2010	201019600071584000	401031420222334	COLVILLE TRIBES
5/10/2010	D	R	11/10/2010	11/18/2010	201019600071584000	401031420222334	COLVILLE TRIBES
5/19/2010	D	R	11/10/2010	11/18/2010	201019600071584000	401031420222334	COLVILLE TRIBES
5/24/2010	D	R	11/10/2010	11/18/2010	201019600071584000	401031420222334	COLVILLE TRIBES
5/27/2010	D	R	11/10/2010	11/18/2010	201019600071584000	401031420222334	COLVILLE TRIBES
6/7/2010	D	R	11/10/2010	11/18/2010	201019600071584000	401031420222334	COLVILLE TRIBES
6/10/2010	D	R	11/10/2010	11/18/2010	201019600071584000	401031420222334	COLVILLE TRIBES
6/16/2010	D	R	11/10/2010	11/18/2010	201019600071584000	401031420222334	COLVILLE TRIBES
6/17/2010	D	R	11/10/2010	11/18/2010	201019600071584000	401031420222334	COLVILLE TRIBES
6/22/2010	D	R	11/10/2010	11/18/2010	201019600071584000	401031420222334	COLVILLE TRIBES
Svc Start Dt L (Clim) qualify at line	Last Initial	First Initial	Sbmt Dt (Clim)	Pd Dt H (Clim)	Orig TCN (Clim)	TCN (Clim)	Blng Pvd L Name (Clim)
6/28/2010	D	R	11/10/2010	11/18/2010	201019700204306000	401031420226555	COLVILLE TRIBES
6/29/2010	D	R	11/10/2010	11/18/2010	201019700204306000	401031420226555	COLVILLE TRIBES
6/30/2010	D	R	11/10/2010	11/18/2010	201019700204306000	401031420226555	COLVILLE TRIBES
7/12/2010	D	R	11/8/2010	11/12/2010	201031200005950000	201031200005950	COLVILLE TRIBES
7/20/2010	D	R	11/8/2010	11/12/2010	201031200005950000	201031200005950	COLVILLE TRIBES
7/21/2010	D	R	11/8/2010	11/12/2010	201031200005950000	201031200005950	COLVILLE TRIBES