

CHART \_\_\_\_

**JANUARY 1, 2007 THRU NOVEMBER 4, 2008**

| NOTICE DESCRIPTION                      | NOTICE SUBCODE | Jan-07     | Feb-07     | Mar-07       | Apr-07     | May-07     | Jun-07     | Jul-07     | Aug-07       | Sep-07       | Oct-07       | Nov-07       | Dec-07       | Jan-08       | Feb-08       | Mar-08       | Apr-08       | May-08       | Jun-08       | Jul-08       | Aug-08       | Sep-08       | Oct-08        | 11/1-4 only  | TOTAL         |
|---|----------------|------------|------------|--------------|------------|------------|------------|------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|--------------|---------------|
| ADDRESS GIVEN IS UNKNOWN                | ADRU           | 41         | 41         | 73           | 15         | 27         | 8          | 7          | 9            | 4            | 28           | 9            | 11           | 29           | 19           | 22           | 20           | 24           | 9            | 10           | 5            | 0            | 8             | 0            | 419           |
| CITIZENSHIP (DID NOT MARK)              | CITZ           | 62         | 87         | 116          | 106        | 153        | 138        | 87         | 142          | 93           | 210          | 266          | 111          | 127          | 526          | 677          | 402          | 182          | 124          | 181          | 215          | 453          | 1,117         | 182          | 5,757         |
| COMMERCIAL MAIL BOX                     | CMB            | 65         | 60         | 70           | 80         | 85         | 92         | 50         | 113          | 85           | 240          | 144          | 56           | 80           | 252          | 302          | 274          | 157          | 263          | 234          | 182          | 278          | 511           | 229          | 3,902         |
| MISSING DL OR SSN                       | ID             | 133        | 127        | 607          | 236        | 393        | 294        | 260        | 992          | 657          | 1,783        | 1,314        | 736          | 814          | 3,719        | 3,138        | 2,784        | 1,300        | 1,821        | 2,385        | 2,550        | 3,084        | 8,713         | 1,319        | 39,159        |
| NOT SIGNED                              | INC            | 33         | 22         | 31           | 34         | 54         | 49         | 22         | 35           | 57           | 376          | 95           | 43           | 78           | 210          | 175          | 116          | 85           | 62           | 109          | 77           | 135          | 342           | 162          | 2,402         |
| NO BIRTHDATE                            | NOBD           | 9          | 5          | 17           | 14         | 17         | 26         | 7          | 15           | 27           | 50           | 50           | 24           | 36           | 140          | 173          | 141          | 76           | 87           | 106          | 73           | 117          | 351           | 118          | 1,679         |
| SIGNATURE DOES NOT MATCH NAME           | SIGD           | 0          | 1          | 2            | 0          | 4          | 2          | 0          | 2            | 7            | 4            | 3            | 1            | 4            | 3            | 3            | 0            | 0            | 5            | 2            | 5            | 9            | 0             | 0            | 57            |
| NEEDS PHYSICAL LOCATION                 | STX            | 32         | 30         | 41           | 89         | 58         | 62         | 22         | 32           | 65           | 154          | 79           | 55           | 44           | 236          | 457          | 525          | 210          | 194          | 226          | 236          | 482          | 602           | 275          | 4,206         |
| MULTIPLE ERRORS                         | TSTR           | 107        | 93         | 158          | 97         | 68         | 105        | 57         | 102          | 96           | 76           | 39           | 33           | 48           | 230          | 150          | 101          | 33           | 32           | 87           | 43           | 55           | 234           | 112          | 2,156         |
| <b>TOTAL INCOMPLETE NOTICES MAILED:</b> |                | <b>482</b> | <b>466</b> | <b>1,115</b> | <b>671</b> | <b>859</b> | <b>776</b> | <b>512</b> | <b>1,442</b> | <b>1,091</b> | <b>2,921</b> | <b>1,999</b> | <b>1,070</b> | <b>1,260</b> | <b>5,335</b> | <b>5,097</b> | <b>4,363</b> | <b>2,067</b> | <b>2,597</b> | <b>3,340</b> | <b>3,386</b> | <b>4,613</b> | <b>11,878</b> | <b>2,397</b> | <b>59,737</b> |

**JANUARY 1, 2007 THRU NOVEMBER 30, 2008**

| NOTICE DESCRIPTION                      | NOTICE SUBCODE | Jan-07     | Feb-07     | Mar-07       | Apr-07     | May-07     | Jun-07     | Jul-07     | Aug-07       | Sep-07       | Oct-07       | Nov-07       | Dec-07       | Jan-08       | Feb-08       | Mar-08       | Apr-08       | May-08       | Jun-08       | Jul-08       | Aug-08       | Sep-08       | Oct-08        | Nov-08       | TOTAL         |
|---|----------------|------------|------------|--------------|------------|------------|------------|------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|--------------|---------------|
| ADDRESS GIVEN IS UNKNOWN                | ADRU           | 41         | 41         | 73           | 15         | 27         | 8          | 7          | 9            | 4            | 28           | 9            | 11           | 29           | 19           | 22           | 20           | 24           | 9            | 10           | 5            | 0            | 8             | 11           | 430           |
| CITIZENSHIP (DID NOT MARK)              | CITZ           | 62         | 87         | 116          | 106        | 153        | 138        | 87         | 142          | 93           | 210          | 266          | 111          | 127          | 526          | 677          | 402          | 182          | 124          | 181          | 215          | 453          | 1,117         | 506          | 6,081         |
| COMMERCIAL MAIL BOX                     | CMB            | 65         | 60         | 70           | 80         | 85         | 92         | 50         | 113          | 85           | 240          | 144          | 56           | 80           | 252          | 302          | 274          | 157          | 263          | 234          | 182          | 278          | 511           | 417          | 4,090         |
| MISSING DL OR SSN                       | ID             | 133        | 127        | 607          | 236        | 393        | 294        | 260        | 992          | 657          | 1,783        | 1,314        | 736          | 814          | 3,719        | 3,138        | 2,784        | 1,300        | 1,821        | 2,385        | 2,550        | 3,084        | 8,713         | 3,035        | 40,875        |
| NOT SIGNED                              | INC            | 33         | 22         | 31           | 34         | 54         | 49         | 22         | 35           | 57           | 376          | 95           | 43           | 78           | 210          | 175          | 116          | 85           | 62           | 109          | 77           | 135          | 342           | 281          | 2,521         |
| NO BIRTHDATE                            | NOBD           | 9          | 5          | 17           | 14         | 17         | 26         | 7          | 15           | 27           | 50           | 50           | 24           | 36           | 140          | 173          | 141          | 76           | 87           | 106          | 73           | 117          | 351           | 372          | 1,933         |
| SIGNATURE DOES NOT MATCH NAME           | SIGD           | 0          | 1          | 2            | 0          | 4          | 2          | 0          | 2            | 7            | 4            | 3            | 1            | 4            | 3            | 3            | 0            | 0            | 5            | 2            | 5            | 9            | 0             | 1            | 58            |
| NEEDS PHYSICAL LOCATION                 | STX            | 32         | 30         | 41           | 89         | 58         | 62         | 22         | 32           | 65           | 154          | 79           | 55           | 44           | 236          | 457          | 525          | 210          | 194          | 226          | 236          | 482          | 602           | 548          | 4,479         |
| MULTIPLE ERRORS                         | TSTR           | 107        | 93         | 158          | 97         | 68         | 105        | 57         | 102          | 96           | 76           | 39           | 33           | 48           | 230          | 150          | 101          | 33           | 32           | 87           | 43           | 55           | 234           | 364          | 2,408         |
| <b>TOTAL INCOMPLETE NOTICES MAILED:</b> |                | <b>482</b> | <b>466</b> | <b>1,115</b> | <b>671</b> | <b>859</b> | <b>776</b> | <b>512</b> | <b>1,442</b> | <b>1,091</b> | <b>2,921</b> | <b>1,999</b> | <b>1,070</b> | <b>1,260</b> | <b>5,335</b> | <b>5,097</b> | <b>4,363</b> | <b>2,067</b> | <b>2,597</b> | <b>3,340</b> | <b>3,386</b> | <b>4,613</b> | <b>11,878</b> | <b>5,535</b> | <b>62,875</b> |