

To: Vector Securities Clients
Date: July 2016
Re: Release Memo for Vector Securities

What's new in Vector Securities?

With this release, the following new data elements and/or features are now available:

- New MSPT (Master Static Passthrough) and PT (Dynamic Passthrough) attributes and object folder
- New TransUnion CRI ATR 03, 04, 05, and 06 attributes added to the CRI attributes subfolder
- New Deal Payoff Period attribute
- New Pool Payoff Period attribute
- New Payoff Exception attribute
- New Loan Disposition attributes and metrics subfolders
- New Mod Age Prior attribute
- Add Period descriptor added through the Attribute Forms feature

Refer to the following sections for more information.

CoreLogic Client Services Team

Contact your Client Services representative if you have additional questions.

Kim Palacios, Account Manager
kpalacios@corelogic.com
(415) 536-3578

Megan Chivetta, Account Manager
mchivetta@corelogic.com
(215) 830-7390

Joe Lincoln, Strategic Account Manager
jlincoln@corelogic.com
(703) 548-4563

Dan Coughlin, Account Manager
dcoughlin@corelogic.com
(617) 549-9256

Nelson Dupra, Account Manager
ndupra@corelogic.com
(949) 214-1642

Danielle Mire, Account Manager
dmire@corelogic.com
(949) 214-1637

Mark Carrington
mcarrington@corelogic.com
(415) 536-3517

Shannon Mitchell, Senior Manager
Strategic Account Management
shamitchell@corelogic.com
(916) 431-2627

New MSPT (Master Static Passthrough) and PT (Dynamic Passthrough) attributes and object folder in Design Mode / Blank Report

Until this release within Vector Securities, the MSPT (Master Static Passthrough) and PT (Dynamic Passthrough) supplemental dataset to the non-agency RMBS was only available on the DataSite FTP for raw flat file text users of the non-agency RMBS. The dataset supplies additional loan level static and dynamic update information that is otherwise not available through the standard non-agency RMBS data. Among other fields, updated credit scores, forbearance, and loan modification data is included when and where CoreLogic is able to provide it from sources. All of the data is made available at the loan level in two different areas within Vector Securities:

- Loan Level Template prompted report within the Shared Reports > Loan Level Reports subfolder
- As attributes and metrics within dedicated subfolders to the Vector Securities Report feature for Blank Report / Design Mode

Note: MSPT/PT data to date only applies to newly issued 2015 issued deals. During the calendar year for 2016, CoreLogic intends to build out the coverage to capture 2014 – 2012 vintages and prior when and where available.

The MSPT and PT schemas and field descriptors are as follows:

MSPT (Master Static Passthrough)

Field Name	Description
PO_FICO_EQ	Primary original FICO Equifax
PO_FICO_EX	Primary original FICO Experian
PO_FICO_TU	Primary original FICO Transunion
SO_FICO_EQ	Secondary original FICO Equifax
SO_FICO_EX	Secondary original FICO Experian
SO_FICO_TU	Secondary original FICO Transunion
PR_FICO_EQ	Primary most recent FICO Equifax
PR_FICO_EX	Primary most recent FICO Experian
PR_FICO_TU	Primary most recent FICO Transunion
SR_FICO_EQ	Secondary most recent FICO Equifax
SR_FICO_EX	Secondary most recent FICO Experian
SR_FICO_TU	Secondary most recent FICO Transunion
AI_FICO	Fico at issuance - no populated if same as origination FICO
AI_FICO_DT	Fico at issuance Date. 'YYYYMMDD' format.
ARM	Adjustable rate flag. 0=FIXED. 1=ARM
BALLOON	Balloon Flag. 1=YES. 0=NO
STEP_FLAG	Step Flag. 1=YES. 0=NO
IO_TERM	Interest only term (in months)
NO_MTG_P	Number of mortgaged properties
SELF_EMP	Self employed. 1=YES. 0=NO
QUALIFIED	Qualified Mortgage Flag. 1=YES. 0=NO
HIGH_COST	High cost Flag. 1=YES. 0=NO
HOA_FLAG	Homeowners Association flag. 1=YES. 0=NO
B_DOC_IVL	Borrower income verification level (detail documentation information)
	1 = Not Stated, Not Verified

	2 = Stated, Not Verified
	3 = Stated, “Partially” Verified
	4 = Stated, “Level 4” Verified (as defined)
	5 = Stated, “Level 5” Verified (as defined)
B_DOC_EVL	Borrower employment verification (detail documentation information)
	1 = Not Stated, Not Verified
	2 = Stated, Not Verified
	3 = Stated, Level 3 Verified (as defined)
B_DOC_AV	Borrower asset verification (detail documentation information)
	1 = Not Stated, Not Verified
	2 = Stated, Not Verified
	3 = Stated, “Partially” Verified
	4 = Stated, Level 4 Verified (as defined)
ESCROW_I	Escrow Indicator
	0 = No Escrows
	1 = Taxes
	2 = Insurance
	3 = HOA dues
	4 = Taxes and Insurance
	5 = All
EPURPOSE	Expanded Loan Purpose indicator(ASF expanded detail)
	1 Cash Out: Debt Consolidation—Proceeds used to pay off existing loans other than loans secured by real estate.
	2 Cash Out: Home Improvement/Renovation
	3 Cash Out: Other/Multipurpose/Unknown purpose
	4 Limited Cash-Out (GSE Definition)
	5 Facilitate REO (Repo Financing for Manufactured Housing)

	6 First Time Home Purchase, as defined by American Recovery and Reinvestment Act of 2009 (Purchaser has not owned a principal residence in the past three years.)
	7 Other-than-first-time Home Purchase
	8 Rate/Term Refinance - Lender initiated
	9 Rate/Term Refinance -- Borrower initiated
	10 Construction to Permanent: A mortgage loan on completed construction under one mortgage or trust deed in which the completion certificate and the certificate of occupancy have been obtained.
	11 Assumption
EPROP_TYPE	Expanded Property Type (ASF expanded detail)
	1 Single Family Detached (non-PUD)
	2 Co-op
	3 Condo, Low Rise (4 or fewer stories)
	4 Condo, High Rise (5+ stories)
	5 Condotel (as defined in Issuer's Underwriting Guidelines)
	6 dPUD (PUD with "de minimus" monthly HOA dues
	7 PUD (Only for use with Single-Family Detached Homes with PUD riders)
	8 Townhouse (Do not report as "PUD")
	9 Single-wide Manufactured Housing
	10 Double-wide Manufactured Housing
	11 Multi-wide Manufactured Housing
	12 1 Family Attached
	13 2 Family
	14 3 Family
	15 4 Family16 Anchored Retail
	17 Healthcare
	18 Hotel

	19 Industrial
	20 Land
	21 Mixed Use
	22 Multi w/Minor Retail
	23 Office
	25 Regional Mall
	26 School
	27 Unanchored Retail
	28 Warehouse29 5-10 Unit Multi-Family
	30 11-20 Unit Multi-Family
	31 21-40 Unit Multi-Family
	32 41-100 Unit Multi-Family
	33 100+ Unit Multi-Family
	34 Gas Station
	35 Parking Lot
	36 Religious Congregation Building
	98 Other
	99 Unavailable
FIR_CHG_DT	First Interest Rate Change Date. 'YYYYMMDD' format.
FPY_CHG_DT	First Payment Change Date. 'YYYYMMDD' format.
NIR_CHG_DT	Next Interest Rate Change Date. 'YYYYMMDD' format.
NPY_CHG_DT	Next Payment Change Date. 'YYYYMMDD' format.
ORIG_PI	Original P&I payment
JR_BAL	Balance of junior lien
DEF_BAL	Deferred balance
NDEF_BAL	Non-deferred balance (Interest accruing balance)

PHISTORY	Payment History String (as provided by data source)
BPO_VAL	Broker Price Opinion (BPO) Value
BPO_DATE	Broker Price Opinion (BPO) Date. 'YYYYMMDD' format.
FORBEAR	Forbearance Flag. 1=YES. 0=NO
FORBEAR_SD	Forbearance Start Date. 'YYYYMMDD' format.
ST_LEGAL	State designation. N=Non-Judicial. J=Judicial.
BK_FLAG	Bankruptcy Flag. 1=YES. 0=NO
BK_TYPE	Bankruptcy Chapter
BK_DATE	Bankruptcy Date. 'YYYYMMDD' format.
FC_FLAG	Foreclosure Flag. 1=YES. 0=NO
FC_DATE	Foreclosure Start Date. 'YYYYMMDD' format.
FC_STATUS	Foreclosure Status. A=Active. S=Suspended.
REO_FLAG	REO Flag. 1=YES. 0=NO
REO_DATE	REO Date. 'YYYYMMDD' format.
ESCROW_B	Escrow Balance
CORPA_BAL	Corporate advance balance - costs incurred because of default
ESCRA_BAL	Escrow advance balance - escrow advances paid by servicer because borrower did not pay them
PRINC_REDA	Principal reduction amount
MOD_FLAG	Modification flag. 1=YES. 0=NO
HAMP_FLAG	HAMP flag. 1=YES. 0=NO
MOD_TYPE	Modification Type (free form text description)
MOD_DATE	Modification Date. 'YYYYMMDD' format.
MMATURITY	Modified Maturity Date. 'YYYYMMDD' format.
STP01_RATE	First Step Rate
STP01_PI	First Step P&I
STP01_DATE	First Step date. 'YYYYMMDD' format.

STP02_RATE	Second Step Rate
STP02_PI	Second Step P&I
STP02_DATE	Second Step date. 'YYYYMMDD' format.
STP03_RATE	Third Step Rate
STP03_PI	Third Step P&I
STP03_DATE	Third Step date. 'YYYYMMDD' format.
STP04_RATE	Fourth Step Rate
STP04_PI	Fourth Step P&I
STP04_DATE	Fourth Step date. 'YYYYMMDD' format.
STP05_RATE	Fifth Step Rate
STP05_PI	Fifth Step P&I
STP05_DATE	Fifth Step date. 'YYYYMMDD' format.
STP06_RATE	Sixth Step Rate
STP06_PI	Sixth Step P&I
STP06_DATE	Sixth Step date. 'YYYYMMDD' format.

PT (Dynamic Passthrough)

Field Name	Description
NIR_CHG_DT	Next Interest Rate Change Date. 'YYYYMMDD' format.
NPY_CHG_DT	Next Payment Change Date. 'YYYYMMDD' format.
CFICO	Current FICO
CPLOSS	Current period loss amount
STOPA_FLAG	Stop advance Flag. 1=YES. 0=NO
STOPA_PRN	Stop advance principal amount
STOPA_INT	Stop advance interest amount
STOPA_TOT	Stop advance total amount. Only populated if explicitly provided by data source.

SVCADV_PRN	Servicer advance principal
SVCADV_INT	Servicer advance interest
SVCADV_TOT	Servicer advance total amount - only populated if explicitly provided by data source
CAP_RAMT	Total capitalized reimbursement amount
CORPA_BAL	Corporate advance balance - costs incurred because of default
ESCRA_BAL	Escrow advance balance - escrow advances paid by servicer because borrower did not pay them
ACCR_INT	Accrued interest - amount of unpaid interest since last paid date
E_S_IB_BAL	Ending Scheduled Interest Bearing Balance. Only populated if E_S_IB_BAL <> CQ.INV_BAL.
E_A_IB_BAL	Ending Actual Interest Bearing Balance. Only populated if E_A_IB_BAL <> CQ.BALANCE.
E_S_TDO	Ending Scheduled total debt owed(TDO) Balance. Only populated if E_S_IB_BAL <> CQ.INV_BAL.
E_A_TDO	Ending Actual total debt owed(TDO) Balance. Only populated if E_A_IB_BAL <> CQ.BALANCE.
N_IB_D_P_B	Non-Interest Bearing Deferred Principal Bal
P_RED_AFB	Principal Reduction Alternative Forbearance Balance
N_IB_T_M	Non-Interest Bearing Treatment Methodology
GIVENINT	Interest Forgiveness Amount
GIVENEXP	Expense Forgiveness Amount
GIVENPRIN	Principal Forgiveness Amount
GIVENALL	Total Forgiveness Amount. Only populated if explicitly provided by data source.
DEF_PRINC	Deferred principal
DEF_INT	Deferred Interest
CML_FB_AMT	Cumulative principal forbearance amount
MOD_FLAG	Modification flag. 1=YES. 0=NO
MOD_DATE	Modification Date. 'YYYYMMDD' format.

CAP_AMT	Capitalized Amount
ARMTOFIX	ARM to Fixed Conversion. 1=YES. 0=NO
FIXTOARM	Fixed to ARM Conversion. 1=YES. 0=NO
IOTONOTIO	IO to Fully Amortized Conversion. 1=YES. 0=NO
NOTIOTOIO	Fully Amortized to IO Conversion. 1=YES. 0=NO
MFIRST_PMT	Modified first payment date. 'YYYYMMDD' format.
MOD_BAL	Modified balance
MOD_RATE	Modified rate
MOD_PI	Modified P&I
MMATURITY	Modified Maturity Date. 'YYYYMMDD' format.
MBLNDATE	Modified Balloon Date. 'YYYYMMDD' format.
MBLNAMT	Modified Balloon Payment Amount
MIOTERM	Modified IO term
MMARGIN	Modified Margin
TEMP_MOD	Temporary modification flag. 1=YES. 0=NO
ML_RT_CAP	Modified Lifetime rate cap
MP_RT_CAP	Modified periodic rate cap
M_F_R_CHG	Modified first rate change date. 'YYYYMMDD' format.
M_N_IR_CHG	Modified next interest rate adjustment date. 'YYYYMMDD' format.
M_N_PY_CHG	Modified next payment adjustment date. 'YYYYMMDD' format.
HAMP_FLAG	Hamp Mod. 1=YES. 0=NO
HAMPMRC	Hamp Modified rate cap
HAMPPMED	Hamp Partial Modification end date. 'YYYYMMDD' format.
HAMP_T_DT	Hamp termination date. 'YYYYMMDD' format.
HAMP_BE	Hamp bonus eligibility. 1=YES. 0=NO
HAMP_BSP	Hamp borrower success payment

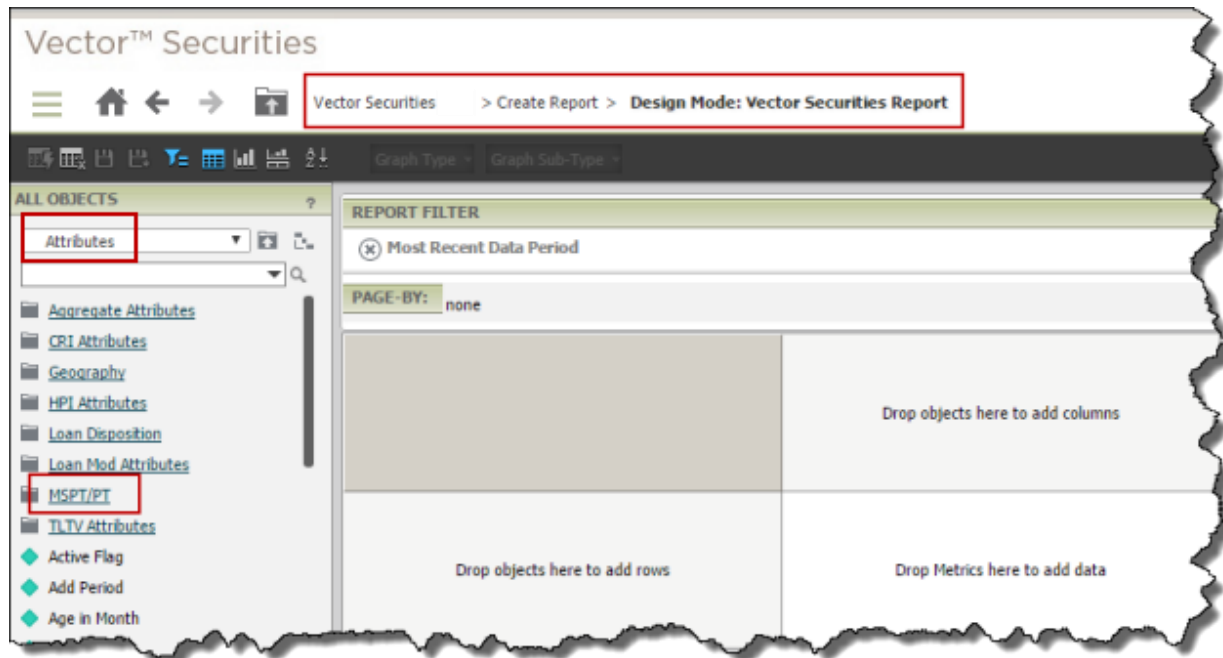
HAMP_BIA	Hamp bonus incentive amount
HAMP_CS	Hamp cost share
HAMP_AF	Hamp admin fees
HAMP_HPDP	Hamp home price depreciation payment
STP01_RATE	First Step Rate
STP01_PI	First Step P&I
STP01_DATE	First Step date. 'YYYYMMDD' format.
STP02_RATE	Second Step Rate
STP02_PI	Second Step P&I
STP02_DATE	Second Step date. 'YYYYMMDD' format.
STP03_RATE	Third Step Rate
STP03_PI	Third Step P&I
STP03_DATE	Third Step date. 'YYYYMMDD' format.
STP04_RATE	Fourth Step Rate
STP04_PI	Fourth Step P&I
STP04_DATE	Fourth Step date. 'YYYYMMDD' format.
STP05_RATE	Fifth Step Rate
STP05_PI	Fifth Step P&I
STP05_DATE	Fifth Step date. 'YYYYMMDD' format.
STP06_RATE	Sixth Step Rate
STP06_PI	Sixth Step P&I
STP06_DATE	Sixth Step date. 'YYYYMMDD' format.

Shared Reports: Loan Level MSPT/PT prompted report

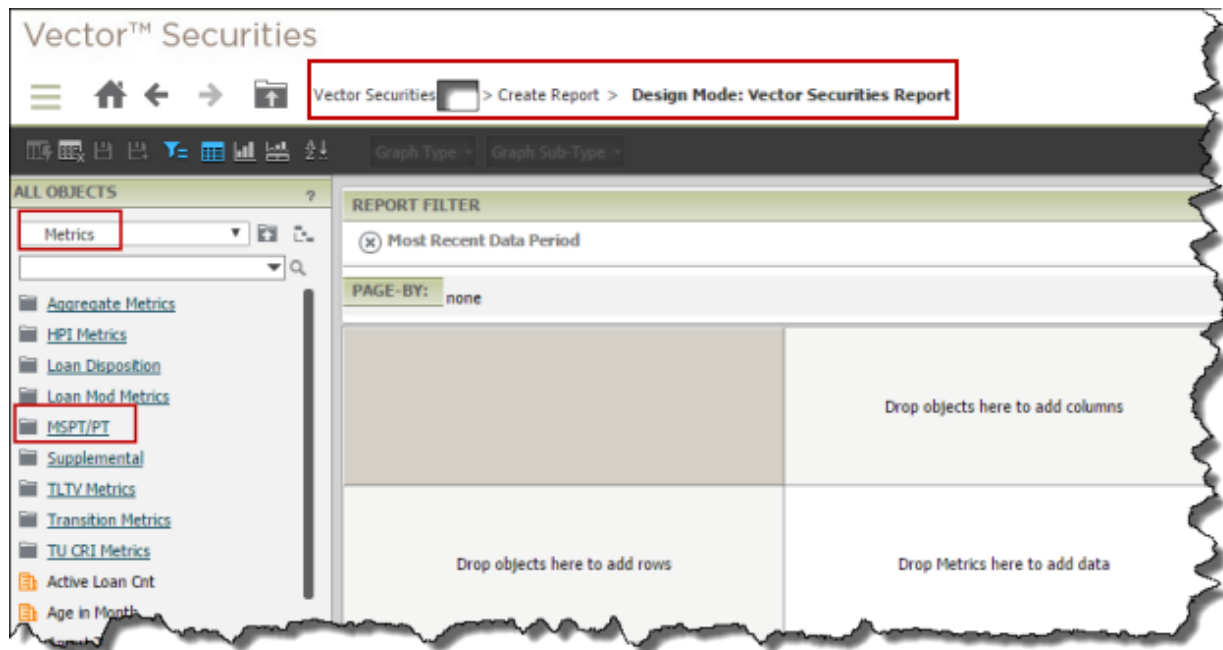
Vector Securities - QA > Shared Reports > Loan Level Reports				
	Name	Owner	Modified	Description
☰	Loan Disposition	Administrator	4/28/14 1:57:18 AM	Loan level disposition details for pre-paid/liquidated loans
☰	Loan History	Administrator	4/28/14 1:57:18 AM	At origination loan characteristics, monthly performance indicators for selected data period(s) filtered for active loans
☰	Loan History w/ Limit	Administrator	1/23/14 1:39:15 AM	At origination loan characteristics, monthly performance indicators for selected data period(s)
☰	Loan HPI Valuation Report: SFA, SFD	Administrator	4/28/14 1:57:18 AM	Loan level HPI and HPI Forecasts for 'Single Family Attached' and 'Single Family Detached' tiers filtered for active loans
☰	Loan HPI Valuation Report: SFC, SFOQ	Administrator	4/28/14 1:57:18 AM	Loan level HPI and HPI Forecasts for 'Single Family Combined' and 'Single Family Combined excluding Distressed Properties' tiers filtered for active loans
☰	Loan Level Consumer Risk Indicators	Administrator	9/15/15 1:14:30 AM	Loan level Consumer Risk Indicators (TransUnion) for active loans
☰	Loan Level MSPT/PT Report	Administrator	6/17/16 4:41:07 AM	
☰	Loan Level TrueLTV Lien Details	Administrator	4/28/14 1:57:18 AM	TrueLTV Lien details (up to 5 liens) for most recent data period filtered for active loans
☰	Loan Level TrueLTV Summary	Administrator	4/28/14 1:57:18 AM	TrueLTV summary information including Open Lien Count, Amount, AVM, Property Equity, CLTV for selected data period(s) filtered for active loans
☰	Loan Mod Report	Administrator	4/28/14 1:57:18 AM	Loan Modification information for selected data period(s) filtered for active loans
☰	Loan Snapshot	Administrator	4/28/14 1:57:18 AM	At origination loan characteristics, monthly performance indicators for most recent data period filtered for active loans

Vector Securities Report: Create Report option as Design Mode / Blank Report attribute and metric objects

Attributes subfolder to the Attributes main folder



Metrics subfolder to the Metrics main folder



New TransUnion CRI ATR 03, 04, 05, and 06 attributes added to the CRI attributes subfolder

In the last release for Vector Securities, only the ATR 01 and 02 series of mortgage related fields were made available in the new TU CRI attribute subfolder for TU CRI users that allows users to create dynamic reports in Design Mode / Blank Report. By request, the ATR 03, 04, 05, and 06 series of fields are added and made available as attributes in the same TU CRI attribute subfolder.

Note: TransUnion CRI access is available only to subscribing clients. If interested in the TransUnion CRI module, consult your nearest account manager for details.

New Deal Payoff Period attribute

The Deal Payoff attribute provides the associated data period in which a deal is observed to no longer be active. This attribute is particularly useful when attempting to assess which deals have been closed out, called, or are no longer trackable for performance updates. The Deal Payoff attribute is made available in the Attributes main object folder in Design Mode / Blank Report.

Deal	Deal Payoff Period
RFC 1990-MS1	054 - June 1993
RFC 1991-MS1	054 - June 1993
RFC 1991-MS2	054 - June 1993
RFC 1991-MS3	054 - June 1993
Meridian Asst 92-2	055 - July 1993
Capstead 1986-03	056 - August 1993
Capstead SMI of CA	056 - August 1993
Citibank 86-1	057 - September 1993
Citibank 86-2	058 - October 1993
Merid Asset Acc 92-1	059 - November 1993
Capstead 1988-02	060 - December 1993
Capstead 1989-02	060 - December 1993
Capstead 1991-ORB	060 - December 1993
SBMS IV 1986-13	060 - December 1993
SBMS IV 1986-14	060 - December 1993
Capstead 1987-01	061 - January 1994
Chase 1991D	061 - January 1994
SBMS IV 1986-05	061 - January 1994
SBMS IV 1986-06	061 - January 1994
SBMS IV 1986-07	061 - January 1994

New Pool Payoff Period attribute

Similar in nature to the Deal Payoff attribute, the Pool Payoff attribute captures when a pool is no longer active or when a pool's last active loan is no longer active. The attribute is made available as a default attribute object in the main attributes folder in Design Mode / Blank Report.

Pool	Pool Payoff Period
RFC 1990-MS1A	054 - June 1993
RFC 1990-MS1B	054 - June 1993
RFC 1990-MS1C	054 - June 1993
RFC 1990-MS1D	054 - June 1993
RFC 1990-MS1E	054 - June 1993
RFC 1991-MS1A	054 - June 1993
RFC 1991-MS1B	054 - June 1993
RFC 1991-MS1C	054 - June 1993
RFC 1991-MS2	054 - June 1993
RFC 1991-MS3A	054 - June 1993
RFC 1991-MS3B	054 - June 1993
RFC 1991-MS3C	054 - June 1993
Meridian Asst92-2-1	055 - July 1993
Meridian Asst92-2-2	055 - July 1993
Capstead 1986-03	056 - August 1993
Capstead SMI of CA	056 - August 1993
Citibank 86-1	057 - September 1993
Citibank 86-2	058 - October 1993

New Payoff Exception attribute

The Payoff Exception attribute displays the exception status value per the MSTR schema within the non-agency RMBS dataset at payoff for a given loan. The attribute is made available as a default attribute object in the main attributes folder in Design Mode / Blank Report.

The Exception status field is defined as follows:

This field corresponds to the MBA_STAT and OTS_STAT fields in the following manner:

If EXCEPTION=2 or EXCEPTION=5 Then MBA_STAT = F and OTS_STAT = F

If EXCEPTION=3 Then MBA_STAT = R and OTS_STAT = R

If EXCEPTION=6 Then MBA_STAT = 0 and OTS_STAT = 0

Bankruptcy flags or code provided by data source are translated to EXCEPTION = 4.

If a loan has a zero BALANCE, that is a zero actual balance, then the EXCEPTION code is set to 6.

It is possible for the INV_BAL to be greater than zero and the BALANCE=0 for loans which have paid-off but still owe one more payment of principal and interest to the investor, in which case EXCEPTION = 6, BALANCE=0, INV_BAL>0.

Decodes: 2 = Foreclosure, 3 = REO, 4 = Bankruptcy, 5 = Bankruptcy and FC, and 6 = Paid Off

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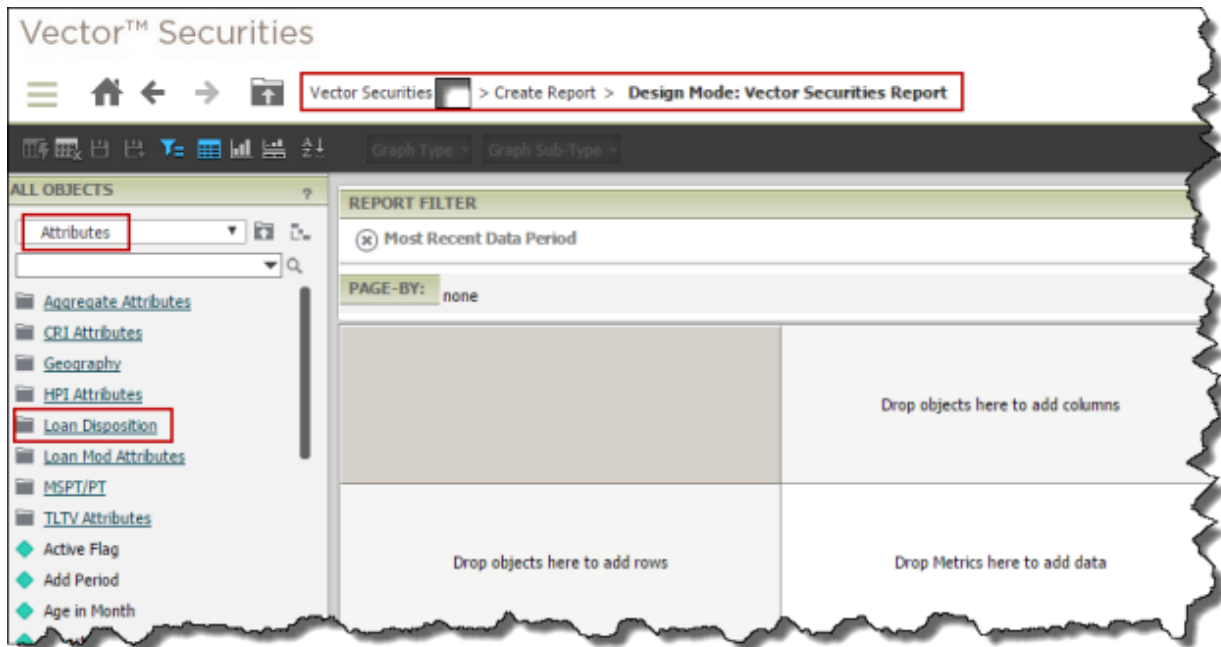
Payoff Exception	Orig Loan Cnt
BK	162,102
BK & FCL	683
FCL	948,190
No Data	17,956,616
PO	72
REO	2,583,442
	3,667,336

New Loan Disposition attributes and metrics subfolders

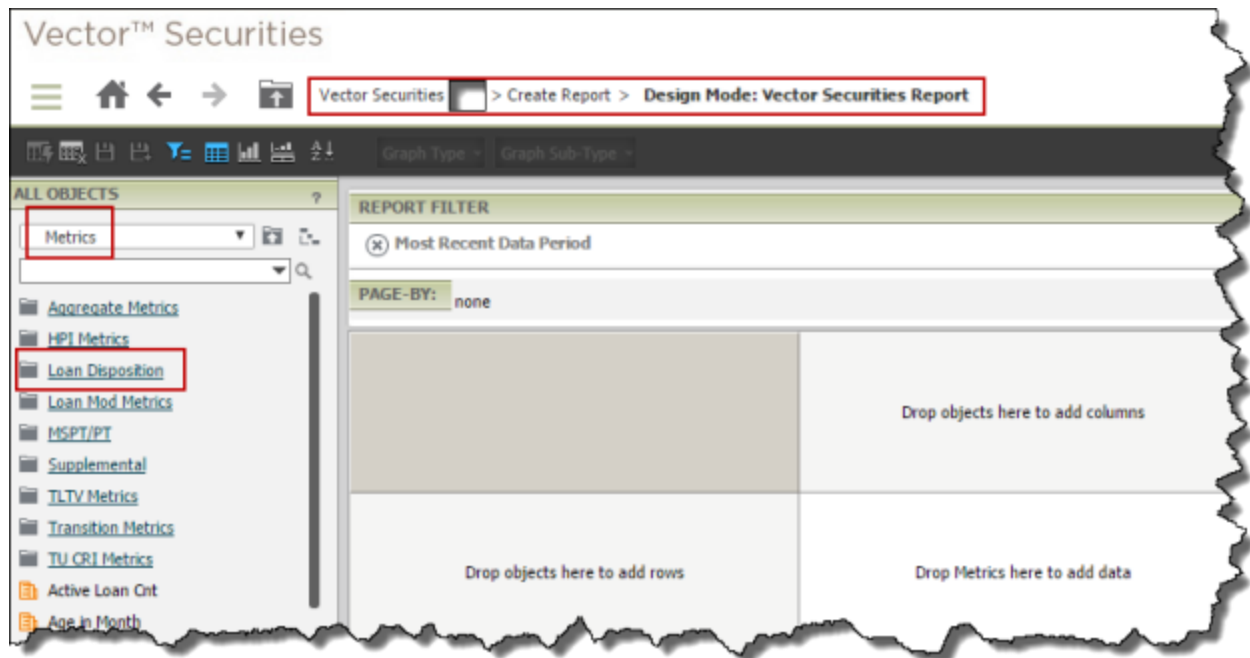
Until this release, Loan Disposition users could access the Loan Disposition data within Vector Securities only through a pre-defined loan level template. By request, a new Loan Disposition attribute and metric set of subfolders are now enabled for Loan Disposition users that allows users to create dynamic reports in Design Mode / Blank Report.

Note: Loan Disposition access is available only to subscribing clients. If interested in the Loan Disposition module, consult your nearest account manager for details.

Attributes subfolder within Design Mode / Blank Report



Metrics subfolder within Design Mode / Blank Report



New Mod Age Prior attribute

For loans having experienced multiple instances of a loan modification event, the Mod Age Prior reflects the age of the previous modification instance relative in time. This allows the end user to more easily assess specific aging relative to each instance of a modification in time when a loan has experienced multiple instances of a modification. This attribute is made available in the Loan Mod Attributes subfolder within the Attributes main object folder in Design Mode / Blank Report.

The below screenshot exemplifies how the Mod Age Prior and next are captured side by side in time at the loan level for a given LOAN_ID.

Data Period	Loan ID	Mod Period Prior	Mod Age Prior	Mod Period	Mod Age
328 - April 2016	aaAaFo	246 - June 2009	23	269 - May 2011	59
328 - April 2016	aaAAtk	269 - May 2011	57	326 - February 2016	2
328 - April 2016	aaaAZJ	238 - October 2008	19	257 - May 2010	71
328 - April 2016	aaAGrX	263 - November 2010	59	322 - October 2015	6
328 - April 2016	aaahzY	262 - October 2010	60	322 - October 2015	6
328 - April 2016	aaAikz	274 - October 2011	11	285 - September 2012	43
328 - April 2016	aaajoO	256 - April 2010	10	266 - February 2011	62
328 - April 2016	aaAKeO	240 - December 2008	61	301 - January 2014	27
328 - April 2016	AaAKLZ	242 - February 2009	11	253 - January 2010	75
328 - April 2016	aaaOBX	247 - July 2009	46	293 - May 2013	35
328 - April 2016	aAaODD	271 - July 2011	9	280 - April 2012	48
328 - April 2016	aaapGE	272 - August 2011	30	302 - February 2014	26
328 - April 2016	aAasfZ	246 - June 2009	5	251 - November 2009	77
328 - April 2016	AAAsZR	232 - April 2008	28	260 - August 2010	68
328 - April 2016	aaaTbq	289 - January 2013	12	301 - January 2014	27

Add Period descriptor added through the Attribute Forms feature

To facilitate translating the Add Period numeric value into a descriptor, the attribute has been expanded to reflect the associated month and year of the numeric value.

Deal	Add Period	
<u>1st Frkln00-1(OP1)</u>	214	214 - October 2006
<u>1st Frkln01-1(OP1)</u>	231	231 - March 2008
<u>1st Frkln01-1(OP1)</u>	242	242 - February 2009
<u>1st Frkln01-FF2</u>	242	242 - February 2009
<u>1st Frkln02-FF1</u>	242	242 - February 2009
<u>1st Frkln02-FF2</u>	242	242 - February 2009
<u>1st Frkln02-FF3</u>	242	242 - February 2009
<u>1st Frkln02-FF4</u>	242	242 - February 2009
<u>1st Frkln02-FFA</u>	242	242 - February 2009
<u>1st Frkln03-FF1</u>	242	242 - February 2009
<u>1st Frkln03-FF2</u>	242	242 - February 2009
<u>1st Frkln03-FF3</u>	231	231 - March 2008
<u>1st Frkln03-FF4</u>	231	231 - March 2008
<u>1st Frkln03-FF5</u>	231	231 - March 2008