

April-01	0
	0
	0
	0
	0
	0
	0
	0
November-01	1
	1
	1
	1
April-02	2
	2
	2
	2
August-02	F
	F
	F
	F
	F
August-02	F
	F
October-02	F
November-02	F
December-02	1
	1
	1
	1
April-03	2
	2
	2
	2
August-03	3
	3
	3
	3
December-03	4
January-04	4
February-04	F
March-04	F
April-04	F
May-04	F
June-04	F
July-04	1
	1
	1
	1
November-04	2
	2
	2
	2
March-04	F
April-04	F
May-04	F
June-04	1
	1
	1
	1
October-04	2
	2
	2
	2
February-05	3
	3
	3
	3
June-05	4

ORIGINAL WARRANTY CYCLE CHART WITH COMMENTS ADDED BY DON SIGNER

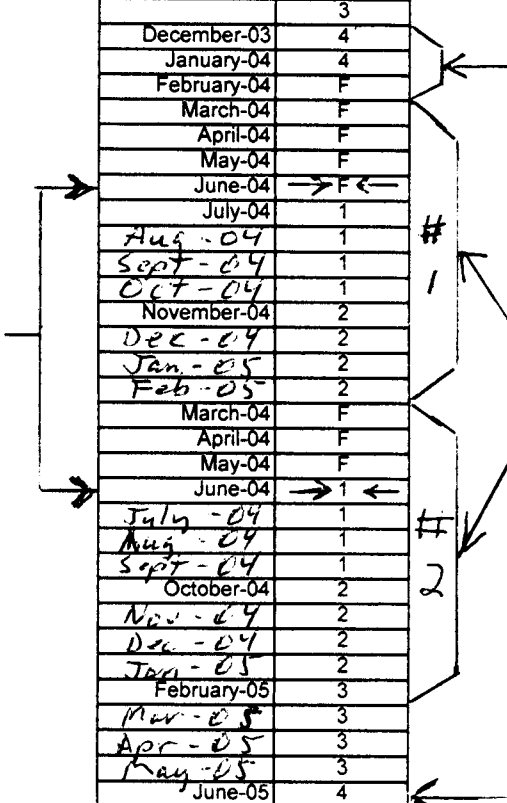
April-01	0
	0
	0
	0
	0
	0
	0
November-01	1
	1
	1
	1
April-02	2
	2
	2
	2
August-02	F
	F
	F
	F
August-02	F
	F
October-02	F
November-02	F
December-02	1
	1
	1
	1
April-03	2
	2
	2
	2
August-03	3
	3
	3
	3
December-03	4
January-04	4
February-04	F
March-04	F
April-04	F
May-04	F
June-04	F
July-04	1
Aug-04	1
Sept-04	1
Oct-04	1
November-04	2
Dec-04	2
Jan-05	2
Feb-05	2
March-04	F
April-04	F
May-04	F
June-04	1
July-04	1
Aug-04	1
Sept-04	1
October-04	2
Nov-04	2
Dec-04	2
Jan-05	2
February-05	3
Mar-05	3
Apr-05	3
May-05	3
June-05	4

December-03 to February-04: Two months in cycle 4. Lord letter sent in second month, "F" status in third month. No threat of audit.

June-04 changed from "F" to "1", thus advancing all subsequent cycles by one month.

Two versions of March-04 to February-05. Second 12-month series is altered version of first, apparently intended to replace first series rather than duplicate it, as was erroneously done.

Would have been "3" if not altered.



April-01	0
	0
	0
	0
	0
	0
	0
November-01	1
	1
	1
April-02	2
	2
	2
	2
August-02	F
	F
	F
	F
August-02	F
	F
October-02	F
November-02	F
December-02	1
	1
	1
April-03	2
	2
	2
	2
August-03	3
	3
	3
	3
December-03	4
January-04	4
February-04	F
March-04	F
April-04	F
May-04	F
June-04	1
	1
	1
October-04	2
	2
	2
	2
February-05	3
	3
	3
	3
June-05	4

**APPARENT INTENDED RESULT
OF CYCLE ALTERATION
(THIS CHART CREATED
BY DON SIGNER)**

Only one series of March-04 to February-05 in this chart. Had this chart been created as apparently intended, there would be no clues of alteration.