

Frontier Communications Northwest Inc.
Washington Telephone Assistance Program Report
(Docket UT-090842, Order 06)

WASHINGTON WTAP SUMMARY REPORT

	JUL 10	AUG 10	SEP 10	OCT 10	NOV 10	DEC 10	JAN 11	FEB 11	MAR 11	APR 11	MAY 11	JUN 11
# Of WTAP Customer Orders	521	666	805	1186	840	554	510	479	537	459	370	506
# Of \$75 WTAP Credits	0	7	14	23	37	11	17	17	12	9	3	5
# Of Customers Denied Eligibility	68	57	74	179	114	66	60	41	15	23	1	37

Frontier Communications Northwest Inc.
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(Docket UT-090842, Order 06)

Order Create Date	DSHS Contacted Date	DSHS Approved Denied Date	Case Number	Eligible for Lifeline Y/N	Reason for Denial OR Remarks	Date WTAP Credits Applied	Bill Cycle	\$75 WTAP Credit Applied Y/N
04 13 2011 13.03	4/13/2011	4/13/2011		Y	Establish Lifeline	6/2/2011	4/25/2011	Y
04 29 2011 13.12	6/3/2011	6/3/2011		Y	Establish Lifeline	6/3/2011	5/25/2011	Y
04 29 2011 18.49	5/3/2011	5/3/2011		Y	Establish Lifeline	5/2/2011	5/10/2011	N
05 02 2011 16.49	5/3/2011	5/3/2011		Y	Establish Lifeline	5/3/2011	5/25/2011	N
05 03 2011 15.30	5/4/2011	5/4/11		Y	Establish Lifeline	5/4/2011	5/25/2011	N
05 17 2011 12.48	5/18/2011	5/18/2011		Y	Establish Lifeline	5/17/2011	7/13/2011	N
05 18 2011 16.20	5/20/2011	5/20/2011		Y	Establish Lifeline	5/20/2011	6/7/2011	N
05 20 2011 15.39	5/23/2011	5/23/2011		Y	Establish Lifeline	5/23/2011	6/16/2011	N
05 21 2011 14.31	5/24/2011	5/24/2011		Y	Establish Lifeline	5/21/2011	6/10/2011	N
05 25 2011 14.23	5/25/2011	5/25/2011		Y	Establish Lifeline	5/26/2011	6/7/2011	N
05 25 2011 15.03	5/26/2011	5/26/2011		Y	Establish Lifeline	5/26/2011	6/10/2011	N
05 25 2011 18.10	6/2/2011	5/25/2011		Y	Establish Lifeline	6/2/2011	6/16/2011	N
05 25 2011 21.08	5/31/2011	5/31/2011		Y	Establish Lifeline	5/31/2011	6/1/2011	N
05 26 2011 12.55	5/31/2011	5/31/2011		Y	Establish Lifeline	5/31/2011	6/7/2011	N
05 26 2011 15.22	5/31/2011	5/31/2011		Y	Establish Lifeline	5/31/2011	6/7/2011	N
05 26 2011 16.08	6/16/2011	6/17/2011		Y	Establish Lifeline	6/17/2011	7/22/2011	N
05 26 2011 16.32	5/31/2011	5/31/2011		Y	Establish Lifeline	5/31/2011	6/10/2011	N
05 26 2011 16.35	5/31/2011	5/31/2011		Y	Establish Lifeline	5/31/2011	6/22/2011	N
05 26 2011 17.32	6/2/2011	6/2/2011		Y	Establish Lifeline	6/2/2011	6/13/2011	N
05 26 2011 18.32	5/31/2011	5/31/2011		Y	Establish Lifeline	5/31/2011	6/13/2011	N
05 26 2011 19.38	5/31/2011	5/31/2011		Y	Establish Lifeline	5/31/2011	6/16/2011	N
05 26 2011 20.20	5/31/2011	5/30/2011		Y	Establish Lifeline	5/26/2011	6/4/2011	N
05 26 2011 21.40	5/31/2011	5/31/2011		Y	Establish Lifeline	5/31/2011	6/7/2011	N
05 27 2011 13.14	6/3/2011	6/3/2011		Y	Establish Lifeline	5/27/2011	6/25/2011	N
05 27 2011 14.04	5/31/2011	5/31/2011		Y	Establish Lifeline	5/31/2011	6/13/2011	N
05 27 2011 16.04	5/31/2011	5/31/2011		NA	Company policy doesn't allow	NA	6/25/2011	N
05 27 2011 16.49	5/31/2011	5/31/2011		Y	Establish Lifeline	5/31/2011	6/1/2011	N

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05 27 2011 17.15	5/31/2011	5/31/2011		Y	Establish Lifeline	5/27/2011	6/16/2011	N
05 27 2011 17.48	5/31/2011	5/31/2011		Y	Establish Lifeline	5/31/2011	6/19/2011	N
05 27 2011 18.07	5/31/2011	5/31/2011		Y	Establish Lifeline	5/31/2011	6/4/2011	N
05 27 2011 18.08	6/16/2011	6/16/2011		Y	Establish Lifeline	6/17/2011	6/25/2011	N
05 27 2011 19.20	6/1/2011	6/1/2011		Y	Establish Lifeline	6/1/2011	7/22/2011	N
05 27 2011 21.39	6/1/2011	6/1/2011		Y	Establish Lifeline	6/1/2011	6/19/2011	N
05 28 2011 15.49	6/8/2011	6/8/2011		NA	Company policy doesn't allow	NA	7/13/2011	N
05 28 2011 18.08	6/1/2011	6/1/2011		Y	Establish Lifeline	5/31/2011	6/25/2011	N
05 28 2011 18.27	6/1/2011	6/1/2011		Y	Establish Lifeline	5/28/2011	6/13/2011	N
05 31 2011 13.01	6/1/2011	6/1/2011		Y	Establish Lifeline	6/1/2011	6/28/2011	N
05 31 2011 14.00	6/1/2011	6/1/2011		Y	Establish Lifeline	6/1/2011	6/28/2011	N
05 31 2011 14.11	6/1/2011	6/1/2011		Y	Establish Lifeline	6/1/2011	6/22/2011	N
05 31 2011 14.50	6/1/2011	6/1/2011		Y	Establish Lifeline	6/1/2011	6/13/2011	N
05 31 2011 15.48	6/14/2011	6/14/2011		Y	Establish Lifeline	6/14/2011	7/19/2011	N
05 31 2011 15.48	6/1/2011	6/1/2011		Y	Establish Lifeline	5/31/2011	6/19/2011	N
05 31 2011 15.56	6/1/2011	6/1/2011		Y	Establish Lifeline	5/31/2011	6/16/2011	N
05 31 2011 17.09	6/1/2011	6/1/2011		Y	Establish Lifeline	6/1/2011	6/19/2011	N
05 31 2011 18.09	6/1/2011	6/1/2011		Y	Establish Lifeline	5/31/2011	6/13/2011	N
05 31 2011 18.27	6/1/2011	6/1/2011		Y	Establish Lifeline	5/31/2011	6/10/2011	N
05 31 2011 20.44	6/2/2011	6/2/2011		Y	Establish Lifeline	6/2/2011	6/16/2011	N
06 01 2011 11.54	6/2/2011	NA		NA	Company policy doesn't allow	NA	7/7/2011	N
06 01 2011 12.01	6/2/2011	6/2/2011		N	Not Eligible	NA	7/1/2011	N
06 01 2011 12.44	6/1/2011	6/1/2011		Y	Establish Lifeline	6/1/2011	6/22/2011	N
06 01 2011 13.44	6/1/2011	6/1/2011		Y	Establish Lifeline	6/1/2011	6/7/2011	N
06 01 2011 13.49	6/1/2011	6/1/2011		Y	Establish Lifeline	6/1/2011	6/25/2011	N
06 01 2011 13.50	6/6/2011	6/2/2011		Y	Establish Lifeline	6/6/2011	6/7/2011	N
06 01 2011 13.50	6/7/2011	6/6/2011		Y	Establish Lifeline	6/6/2011	7/7/2011	N

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06 01 2011 14.25	6/2/2011	6/2/2011		Y	Establish Lifeline	6/2/2011	6/25/2011	N
06 01 2011 14.37	6/2/2011	6/2/2011		Y	Establish Lifeline	6/2/2011	6/22/2011	N
06 01 2011 14.40	6/1/2011	6/1/2011		Y	Establish Lifeline	6/1/2011	6/10/2011	N
06 01 2011 14.42	6/2/2011	6/2/2011		Y	Establish Lifeline	6/2/2011	6/19/2011	N
06 01 2011 14.44	6/2/2011	6/3/2011		NA	Company policy doesn't allow	NA	7/13/2011	N
06 01 2011 15.45	6/2/2011	6/2/2011		N	Not Eligible	NA	6/10/2011	N
06 01 2011 15.58	6/1/2011	6/3/2011		Y	Establish Lifeline	6/3/2011	6/25/2011	N
06 01 2011 16.11	6/2/2011	6/2/2011		Y	Establish Lifeline	6/2/2011	6/13/2011	N
06 01 2011 16.22	6/2/2011	6/2/2011		Y	Establish Lifeline	6/1/2011	6/28/2011	N
06 01 2011 16.28	6/1/2011	6/1/2011		Y	Establish Lifeline	6/1/2011	6/13/2011	N
06 01 2011 17.00	6/2/2011	6/2/2011		Y	Establish Lifeline	6/2/2011	6/19/2011	N
06 01 2011 17.01	6/3/2011	6/3/2011		Y	Establish Lifeline	6/3/2011	6/28/2011	N
06 01 2011 17.05	6/1/2011	6/1/2011		Y	Establish Lifeline	6/1/2011	6/10/2011	N
06 01 2011 17.39	6/2/2011	6/2/2011		Y	Establish Lifeline	6/2/2011	6/16/2011	N
06 01 2011 17.44	6/2/2011	6/2/2011		Y	Establish Lifeline	6/2/2011	6/22/2011	N
06 01 2011 17.51	6/2/2011	6/2/2011		Y	Establish Lifeline	6/2/2011	6/16/2011	N
06 01 2011 18.03	6/2/2011	6/2/2011		Y	Establish Lifeline	6/2/2011	6/19/2011	N
06 01 2011 18.05	6/1/2011	6/1/2011		Y	Establish Lifeline	6/1/2011	6/16/2011	N
06 01 2011 18.29	6/2/2011	6/2/2011		Y	Establish Lifeline	6/2/2011	6/10/2011	N
06 01 2011 18.39	6/1/2011	6/1/2011		Y	Establish Lifeline	6/1/2011	7/7/2011	N
06 01 2011 18.52	6/6/2011	6/6/2011		Y	Establish Lifeline	8/9/2011	7/10/2011	Y
06 01 2011 19.37	6/2/2011	6/2/2011		Y	Establish Lifeline	6/2/2011	6/25/2011	N
06 02 2011 10.29	6/3/2011	6/6/2011		Y	Establish Lifeline	6/6/2011	7/1/2011	N
06 02 2011 10.29	6/3/2011	6/3/2011		Y	Establish Lifeline	6/3/2011	6/13/2011	N
06 02 2011 12.48	6/2/2011	6/2/2011		Y	Establish Lifeline	6/2/2011	6/28/2011	N
06 02 2011 13.17	6/2/2011	6/2/2011		Y	Establish Lifeline	6/2/2011	6/7/2011	N
06 02 2011 13.38	6/6/2011	6/6/2011		Y	Establish Lifeline	6/6/2011	7/7/2011	N

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06 02 2011 13.50	6/3/2011	6/3/2011		Y	Establish Lifeline	6/3/2011	6/16/2011	N
06 02 2011 14.35	6/2/2011	6/2/2011		Y	Establish Lifeline	6/2/2011	7/1/2011	N
06 02 2011 14.47	6/2/2011	6/2/2011		Y	Establish Lifeline	6/2/2011	6/7/2011	N
06 02 2011 15.24	6/3/2011	6/3/2011		N	Not Eligible	NA	6/19/2011	N
06 02 2011 15.28	6/2/2011	6/2/2011		Y	Establish Lifeline	6/2/2011	6/16/2011	N
06 02 2011 16.53	6/7/2011	6/7/2011		Y	Establish Lifeline	6/7/2011	6/25/2011	N
06 02 2011 17.10	6/2/2011	6/2/2011		Y	Establish Lifeline	6/2/2011	6/28/2011	N
06 02 2011 17.32	6/2/2011	6/2/2011		Y	Establish Lifeline	6/2/2011	7/7/2011	N
06 02 2011 17.43	6/3/2011	6/3/2011		Y	Establish Lifeline	6/2/2011	6/25/2011	N
06 02 2011 17.52	6/3/2011	6/3/2011		N	Not Eligible	NA	7/4/2011	N
06 02 2011 18.11	6/3/2011	6/3/2011		Y	Establish Lifeline	6/3/2011	6/22/2011	N
06 02 2011 18.26	6/3/2011	6/3/2011		N	Not Eligible	NA	6/16/2011	N
06 02 2011 18.36	6/2/2011	6/2/2011		Y	Establish Lifeline	6/2/2011	6/13/2011	N
06 02 2011 18.45	6/2/2011	6/2/2011		Y	Establish Lifeline	6/2/2011	6/28/2011	N
06 02 2011 18.46	6/2/2011	6/2/2011		Y	Establish Lifeline	6/2/2011	7/4/2011	N
06 02 2011 19.06	6/2/2011	6/2/2011		Y	Establish Lifeline	6/6/2011	7/13/2011	N
06 02 2011 19.36	6/3/2011	6/3/2011		NA	Company policy doesn't allow	NA	7/13/2011	N
06 03 2011 11.08	6/6/2011	6/6/2011		NA	Company policy doesn't allow	NA	6/28/2011	N
06 03 2011 13.21	6/6/2011	6/6/2011		Y	Establish Lifeline	6/6/2011	7/10/2011	N
06 03 2011 13.29	6/6/2011	6/6/2011		Y	Establish Lifeline	6/6/2011	7/4/2011	N
06 03 2011 14.03	6/6/2011	6/3/2011		Y	Establish Lifeline	6/3/11	6/19/2011	N
06 03 2011 14.22	6/6/2011	6/6/2011		Y	Establish Lifeline	6/3/2011	7/10/2011	N
06 03 2011 14.42	6/6/2011	6/6/2011		Y	Establish Lifeline	6/6/2011	6/22/2011	N
06 03 2011 15.01	6/6/2011	6/6/2011		Y	Establish Lifeline	6/6/2011	7/1/2011	N
06 03 2011 15.07	6/3/2011	6/3/2011		Y	Establish Lifeline	6/3/2011	6/28/2011	N
06 03 2011 16.02	6/6/2011	6/6/2011		NA	Company policy doesn't allow	NA	6/25/2011	N
06 03 2011 16.02	6/6/2011	6/6/2011		Y	Establish Lifeline	6/6/2011	7/7/2011	N

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06 03 2011 16.14	6/3/2011	6/3/2011		Y	Establish Lifeline	6/3/2011	6/22/2011	N
06 03 2011 17.21	6/3/2011	6/3/2011		Y	Establish Lifeline	6/3/2011	6/25/2011	N
06 03 2011 19.40	6/3/2011	6/3/2011		Y	Establish Lifeline	6/6/2011	6/25/2011	N
06 03 2011 19.54	6/3/2011	6/3/2011		Y	Establish Lifeline	6/6/2011	7/7/2011	N
06 03 2011 21.13	6/7/2011	6/7/2011		Y	Establish Lifeline	6/3/2011	7/10/2011	N
06 03 2011 23.02	6/7/2011	6/7/2011		Y	Establish Lifeline	6/7/2011	6/19/2011	N
06 04 2011 15.21	6/7/2011	6/7/2011		Y	Establish Lifeline	6/7/2011	6/28/2011	N
06 04 2011 17.38	6/7/2011	6/7/2011		Y	Establish Lifeline	6/4/2011	7/13/2011	N
06 04 2011 18.53	6/7/2011	6/7/2011		Y	Establish Lifeline	6/7/2011	6/19/2011	N
06 04 2011 19.45	6/7/2011	6/7/2011		Y	Establish Lifeline	6/4/2011	6/28/2011	N
06 06 2011 11.11	6/7/2011	6/7/2011		N	Not Eligible	NA	7/1/2011	N
06 06 2011 11.12	6/7/2011	6/7/2011		Y	Establish Lifeline	6/6/2011	7/7/2011	N
06 06 2011 11.17	6/6/2011	6/6/2011		Y	Establish Lifeline	6/6/2011	6/16/2011	N
06 06 2011 11.26	6/7/2011	6/7/2011		Y	Establish Lifeline	6/7/2011	7/13/2011	N
06 06 2011 11.39	6/6/2011	6/6/2011		Y	Establish Lifeline	6/6/2011	6/19/2011	N
06 06 2011 12.23	6/7/2011	6/7/2011		Y	Establish Lifeline	6/7/2011	6/19/2011	N
06 06 2011 12.30	6/7/2011	NA		NA	Company policy doesn't allow	NA	7/28/2011	N
06 06 2011 12.41	6/6/2011	6/6/2011		Y	Establish Lifeline	6/6/2011	6/7/2011	N
06 06 2011 12.44	6/7/2011	6/7/2011		Y	Establish Lifeline	6/7/2011	6/28/2011	N
06 06 2011 13.58	6/7/2011	6/7/2011		Y	Establish Lifeline	6/6/2011	6/16/2011	N
06 06 2011 14.01	6/6/2011	6/6/2011		Y	Establish Lifeline	6/6/2011	7/1/2011	N
06 06 2011 14.26	6/6/2011	6/6/2011		Y	Establish Lifeline	6/6/2011	6/22/2011	N
06 06 2011 14.29	6/7/2011	6/7/2011		Y	Establish Lifeline	6/7/2011	6/19/2011	N
06 06 2011 14.41	6/7/2011	6/7/2011		Y	Establish Lifeline	6/6/2011	6/22/2011	N
06 06 2011 14.50	6/7/2011	6/7/2011		Y	Establish Lifeline	6/7/2011	6/10/2011	N
06 06 2011 14.57	6/6/2011	6/6/2011		Y	Establish Lifeline	6/6/2011	6/19/2011	N
06 06 2011 15.09	6/6/2011	6/6/2011		Y	Establish Lifeline	6/6/2011	6/22/2011	N

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06 06 2011 16.06	6/6/2011	6/6/2011		Y	Establish Lifeline	6/6/2011	6/16/2011	N
06 06 2011 16.46	6/7/2011	6/7/2011		NA	Company policy doesn't allow	NA	7/16/2011	N
06 06 2011 17.11	6/6/2011	6/6/2011		Y	Establish Lifeline	6/6/2011	6/28/2011	N
06 06 2011 17.18	6/8/2011	6/8/2011		Y	Establish Lifeline	6/8/2011	7/7/2011	N
06 06 2011 17.21	6/7/2011	6/7/2011		N	Not Eligible	NA	7/4/2011	N
06 06 2011 17.26	6/6/2011	6/6/2011		Y	Establish Lifeline	6/6/2011	6/28/2011	N
06 06 2011 17.32	6/6/2011	6/6/2011		Y	Establish Lifeline	6/6/2011	6/22/2011	N
06 06 2011 18.55	6/7/2011	6/7/2011		N	Not Eligible	NA	7/10/2011	N
06 06 2011 19.12	6/8/2011	6/8/2011		Y	Establish Lifeline	6/8/2011	7/10/2011	N
06 06 2011 19.12	6/8/2011	6/8/2011		N	Not Eligible	NA	7/4/2011	N
06 06 2011 19.35	6/6/2011	6/6/2011		Y	Establish Lifeline	6/7/2011	6/22/2011	N
06 06 2011 19.39	6/6/2011	6/6/2011		Y	Establish Lifeline	6/7/2011	6/25/2011	N
06 06 2011 20.09	6/8/2011	6/8/2011		Y	Establish Lifeline	6/8/2011	6/16/2011	N
06 06 2011 20.24	6/8/2011	6/8/2011		Y	Establish Lifeline	6/8/2011	7/10/2011	N
06 06 2011 21.30	6/8/2011	6/8/2011		Y	Establish Lifeline	6/6/2011	7/7/2011	N
06 07 2011 11.24	6/7/2011	6/7/2011		Y	Establish Lifeline	6/7/2011	6/28/2011	N
06 07 2011 12.41	6/7/2011	6/7/2011		Y	Establish Lifeline	6/7/2011	6/25/2011	N
06 07 2011 13.29	6/8/2011	6/8/2011		Y	Establish Lifeline	6/8/2011	7/1/2011	N
06 07 2011 13.33	6/7/2011	6/7/2011		Y	Establish Lifeline	6/7/2011	6/16/2011	N
06 07 2011 13.36	6/7/2011	6/7/2011		Y	Establish Lifeline	6/7/2011	6/28/2011	N
06 07 2011 14.08	6/7/2011	6/7/2011		Y	Establish Lifeline	6/7/2011	6/16/2011	N
06 07 2011 14.27	6/8/2011	6/8/2011		Y	Establish Lifeline	6/8/2011	6/28/2011	N
06 07 2011 14.33	6/7/2011	6/7/2011		NA	Company policy does not allow	NA	6/10/2011	N
06 07 2011 14.35	6/8/2011	6/8/2011		Y	Establish Lifeline	6/8/2011	6/22/2011	N
06 07 2011 14.37	6/8/2011	6/7/2011		Y	Establish Lifeline	6/8/2011	7/4/2011	N
06 07 2011 14.53	6/7/2011	6/7/2011		Y	Establish Lifeline	6/7/2011	7/7/2011	N

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06 07 2011 15.00	6/8/2011	NA		N	Company policy doesn't allow	NA	6/16/2011	N
06 07 2011 15.12	6/8/2011	6/8/2011		Y	Establish Lifeline	6/8/2011	6/16/2011	N
06 07 2011 15.30	6/8/2011	6/8/2011		Y	Establish Lifeline	6/8/2011	6/22/2011	N
06 07 2011 16.04	6/8/2011	6/8/2011		Y	Establish Lifeline	6/8/2011	6/25/2011	N
06 07 2011 16.16	6/10/2011	6/10/2011		Y	Establish Lifeline	6/10/2011	6/22/2011	N
06 07 2011 16.18	6/7/2011	6/7/2011		Y	Establish Lifeline	6/7/2011	6/13/2011	N
06 07 2011 17.38	6/7/2011	6/7/2011		Y	Establish Lifeline	6/7/2011	6/10/2011	N
06 07 2011 18.13	6/8/2011	6/13/2011		Y	Establish Lifeline	6/13/2011	6/25/2011	N
06 07 2011 18.39	6/8/2011	6/8/2011		Y	Establish Lifeline	6/8/2011	7/7/2011	N
06 07 2011 20.21	6/9/2011	6/9/2011		Y	Establish Lifeline	6/9/2011	6/25/2011	N
06 07 2011 20.26	6/9/2011	6/9/2011		N	Not Eligible	NA	7/13/2011	N
06 07 2011 20.41	6/9/2011	6/9/2011		Y	Establish Lifeline	6/9/2011	7/16/2011	N
06 07 2011 21.22	6/9/2011	6/9/2011		Y	Establish Lifeline	6/9/2011	6/28/2011	N
06 08 2011 10.56	6/9/2011	6/9/2011		Y	Establish Lifeline	6/13/2011	7/1/2011	N
06 08 2011 12.08	6/8/2011	6/8/2011		Y	Establish Lifeline	6/8/2011	7/1/2011	N
06 08 2011 12.37	6/8/2011	6/8/2011		Y	Establish Lifeline	6/8/2011	7/1/2011	N
06 08 2011 12.46	6/8/2011	6/8/2011		Y	Establish Lifeline	6/8/2011	7/4/2011	N
06 08 2011 12.59	6/9/2011	6/9/2011		Y	Establish Lifeline	6/8/2011	7/1/2011	N
06 08 2011 13.12	6/8/2011	6/8/2011		Y	Establish Lifeline	6/9/2011	6/25/2011	N
06 08 2011 13.27	6/8/2011	6/8/2011		Y	Establish Lifeline	6/8/2011	7/13/2011	N
06 08 2011 14.14	6/9/2011	6/9/2011		Y	Establish Lifeline	6/9/2011	6/22/2011	N
06 08 2011 14.21	6/8/2011	6/8/2011		Y	Establish Lifeline	6/8/2011	6/28/2011	Y
06 08 2011 14.51	6/8/2011	6/8/2011		Y	Establish Lifeline	6/8/2011	6/25/2011	N
06 08 2011 14.57	6/9/2011	6/9/2011		Y	Establish Lifeline	6/8/2011	6/25/2011	N
06 08 2011 16.30	6/9/2011	6/9/2011		Y	Establish Lifeline	6/9/2011	6/22/2011	N
06 08 2011 16.50	6/8/2011	6/8/2011		Y	Establish Lifeline	6/8/2011	6/16/2011	N

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06 08 2011 17.18	6/9/2011	6/9/2011		N	Not Eligible	NA	6/10/2011	N
06 08 2011 17.31	6/9/2011	6/9/2011		NA	Company policy doesn't allow	NA	7/13/2011	N
06 08 2011 18.13	6/8/2011	6/8/2011		Y	Establish Lifeline	6/8/2011	6/13/2011	N
06 08 2011 18.37	6/9/2011	6/9/2011		Y	Establish Lifeline	6/9/2011	6/19/2011	N
06 08 2011 18.38	6/9/2011	6/9/2011		Y	Establish Lifeline	6/8/2011	6/16/2011	N
06 08 2011 18.47	6/9/2011	6/9/2011		Y	Establish Lifeline	6/9/2011	7/1/2011	N
06 08 2011 19.07	6/8/2011	6/8/2011		Y	Establish Lifeline	6/8/2011	7/7/2011	N
06 08 2011 19.10	6/9/2011	6/9/2011		Y	Establish Lifeline	6/8/2011	6/25/2011	N
06 08 2011 19.27	6/10/2011	6/10/2011		Y	Establish Lifeline	6/13/2011	7/7/2011	N
06 08 2011 19.47	6/10/2011	6/10/2011		Y	Establish Lifeline	6/10/2011	7/10/2011	N
06 09 2011 11.23	6/9/2011	6/9/2011		Y	Establish Lifeline	6/9/2011	6/28/2011	N
06 09 2011 12.43	6/10/2011	6/10/2011		Y	Establish Lifeline	6/10/2011	7/16/2011	N
06 09 2011 13.08	6/10/2011	6/10/2011		Y	Establish Lifeline	6/10/2011	6/22/2011	N
06 09 2011 13.59	6/10/2011	6/10/2011		Y	Establish Lifeline	6/10/2011	6/19/2011	N
06 09 2011 14.05	6/9/2011	6/9/2011		Y	Establish Lifeline	6/9/2011	7/4/2011	N
06 09 2011 14.24	6/10/2011	6/10/2011		Y	Establish Lifeline	6/9/2011	6/28/2011	N
06 09 2011 14.51	6/10/2011	6/10/2011		Y	Establish Lifeline	6/10/2011	7/16/2011	N
06 09 2011 15.02	6/10/2011	6/10/2011		Y	Establish Lifeline	6/10/2011	7/4/2011	N
06 09 2011 15.11	6/14/2011	6/14/2011		Y	Establish Lifeline	6/21/2011	7/25/2011	N
06 09 2011 15.20	6/10/2011	6/10/2011		NA	Company policy doesn't allow	NA	7/16/2011	N
06 09 2011 15.25	6/10/2011	6/10/2011		Y	Establish Lifeline	6/10/2011	7/4/2011	N
06 09 2011 15.29	6/10/2011	6/10/2011		Y	Establish Lifeline	6/10/2011	6/22/2011	N
06 09 2011 15.46	6/9/2011	6/9/2011		Y	Establish Lifeline	6/9/2011	6/22/2011	N
06 09 2011 16.29	6/10/2011	6/10/2011		Y	Establish Lifeline	6/10/2011	7/7/2011	N
06 09 2011 18.08	6/9/2011	6/9/2011		Y	Establish Lifeline	6/9/2011	7/13/2011	N
06 09 2011 18.27	6/9/2011	6/9/2011		Y	Establish Lifeline	6/10/2011	7/1/2011	N
06 09 2011 18.27	6/9/2011	6/9/2011		Y	Establish Lifeline	6/9/2011	6/19/2011	N

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06 09 2011 18.40	6/10/2011	6/10/2011		Y	Establish Lifeline	6/10/2011	6/28/2011	N
06 09 2011 18.45	6/10/2011	6/10/2011		Y	Establish Lifeline	6/10/2011	7/13/2011	N
06 09 2011 18.50	6/9/2011	6/9/2011		Y	Establish Lifeline	6/9/2011	6/28/2011	N
06 09 2011 18.56	6/10/2011	6/10/2011		Y	Establish Lifeline	6/10/2011	6/25/2011	N
06 09 2011 19.55	6/13/2011	NA		NA	Company policy doesn't allow	NA	7/13/2011	N
06 10 2011 12.14	6/13/2011	6/13/2011		Y	Establish Lifeline	6/13/2011	7/13/2011	N
06 10 2011 13.53	6/16/2011	6/17/2011		Y	Establish Lifeline	6/17/2011	7/22/2011	N
06 10 2011 14.58	6/13/2011	6/13/2011		N	Not Eligible	NA	7/19/2011	N
06 10 2011 16.56	6/13/2011	6/15/2011		Y	Establish Lifeline	6/15/2011	7/1/2011	N
06 10 2011 18.08	6/10/2011	6/10/2011		Y	Establish Lifeline	6/10/2011	6/10/2011	N
06 10 2011 19.05	6/10/2011	6/10/2011		Y	Establish Lifeline	6/13/2011	7/19/2011	N
06 10 2011 19.18	6/10/2011	6/10/2011		Y	Establish Lifeline	6/13/2011	7/4/2011	N
06 11 2011 14.13	6/14/2011	6/14/2011		Y	Establish Lifeline	6/14/2011	7/7/2011	N
06 11 2011 16.06	6/14/2011	6/14/2011		Y	Establish Lifeline	6/14/2011	7/10/2011	N
06 13 2011 11.37	6/14/2011	NA		NA	Company policy doesn't allow	NA	7/1/2011	N
06 13 2011 12.28	6/14/2011	6/14/2011		N	Not Eligible	NA	7/10/2011	N
06 13 2011 12.41	6/14/2011	6/14/2011		Y	Establish Lifeline	6/14/2011	6/25/2011	N
06 13 2011 13.16	6/14/2011	6/14/2011		Y	Establish Lifeline	6/14/2011	7/7/2011	N
06 13 2011 13.28	6/14/2011	6/14/2011		N	Not Eligible	NA	6/28/2011	N
06 13 2011 13.34	6/14/2011	6/14/2011		Y	Establish Lifeline	6/14/2011	7/19/2011	N
06 13 2011 14.07	6/14/2011	6/14/2011		Y	Establish Lifeline	6/14/2011	7/13/2011	N
06 13 2011 14.46	6/13/2011	6/13/2011		Y	Establish Lifeline	6/13/2011	7/7/2011	N
06 13 2011 15.44	6/14/2011	6/14/2011		Y	Establish Lifeline	6/14/2011	7/16/2011	N
06 13 2011 16.00	6/13/2011	6/13/2011		Y	Establish Lifeline	6/13/2011	6/16/2011	N
06 13 2011 16.00	6/14/2011	6/14/2011		Y	Establish Lifeline	6/14/2011	7/1/2011	N
06 13 2011 17.38	6/14/2011	6/14/2011		Y	Establish Lifeline	6/14/2011	7/4/2011	N
06 13 2011 18.40	6/24/2011	6/13/2011		Y	Establish Lifeline	6/24/2011	7/19/2011	N

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06 13 2011 19.04	6/13/2011	6/13/2011		Y	Establish Lifeline	6/13/2011	6/28/2011	N
06 13 2011 19.22	6/13/2011	6/13/2011		Y	Establish Lifeline	6/13/2011	7/16/2011	N
06 13 2011 19.32	6/15/2011	NA		NA	Company policy doesn't allow	NA	7/25/2011	N
06 13 2011 19.53	6/13/2011	6/13/2011		Y	Establish Lifeline	6/14/2011	6/22/2011	N
06 13 2011 20.12	6/16/2011	6/17/2011		Y	Establish Lifeline	6/17/2011	7/13/2011	N
06 13 2011 20.42	6/15/2011	6/15/2011		Y	Establish Lifeline	6/15/2011	7/13/2011	N
06 14 2011 11.22	6/14/2011	6/14/2011		Y	Establish Lifeline	6/14/2011	7/1/2011	Y
06 14 2011 12.27	6/15/2011	6/15/2011		Y	Establish Lifeline	6/15/2011	6/25/2011	N
06 14 2011 13.14	6/14/2011	6/14/2011		Y	Establish Lifeline	6/14/2011	7/10/2011	N
06 14 2011 13.36	6/15/2011	6/15/2011		Y	Establish Lifeline	6/15/2011	7/10/2011	N
06 14 2011 14.47	6/15/2011	6/15/2011		N	Not Eligible	NA	7/22/2011	N
06 14 2011 15.09	6/15/2011	6/15/2011		Y	Establish Lifeline	6/15/2011	7/13/2011	N
06 14 2011 15.41	6/15/2011	6/15/2011		Y	Establish Lifeline	6/15/2011	6/16/2011	N
06 14 2011 15.43	6/14/2011	6/14/2011		Y	Establish Lifeline	6/14/2011	6/25/2011	N
06 14 2011 16.51	6/14/2011	6/14/2011		Y	Establish Lifeline	6/14/2011	7/19/2011	N
06 14 2011 17.00	6/16/2011	6/16/2011		Y	Establish Lifeline	6/16/2011	6/28/2011	N
06 14 2011 17.01	6/14/2011	6/14/2011		Y	Establish Lifeline	6/15/2011	7/7/2011	N
06 14 2011 17.16	6/16/2011	6/16/2011		Y	Establish Lifeline	6/16/2011	7/16/2011	N
06 14 2011 17.42	6/16/2011	6/16/2011		Y	Establish Lifeline	6/16/2011	7/4/2011	N
06 14 2011 18.11	6/14/2011	6/14/2011		Y	Establish Lifeline	6/15/2011	7/4/2011	N
06 14 2011 18.55	6/16/2011	6/16/2011		Y	Establish Lifeline	6/14/2011	7/4/2011	N
06 14 2011 18.58	6/14/2011	6/14/2011		Y	Establish Lifeline	6/15/2011	6/25/2011	N
06 14 2011 19.04	6/16/2011	6/16/2011		Y	Establish Lifeline	6/16/2011	7/1/2011	N
06 14 2011 19.22	6/14/2011	6/14/2011		Y	Establish Lifeline	6/15/2011	7/16/2011	N
06 14 2011 19.24	6/14/2011	6/14/2011		NA	Company policy doesn't allow	NA	7/10/2011	N
06 14 2011 19.26	6/14/2011	6/14/2011		Y	Establish Lifeline	6/15/2011	6/28/2011	N
06 14 2011 19.50	6/17/2011	6/17/2011		Y	Establish Lifeline	6/14/2011	7/13/2011	N

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06 14 2011 20.04	6/15/2011	6/15/2011		Y	Establish Lifeline	6/15/2011	6/19/2011	N
06 14 2011 20.11	6/16/2011	6/16/2011		Y	Establish Lifeline	6/16/2011	7/7/2011	N
06 14 2011 20.13	6/16/2011	6/16/2011		N	Not Eligible	NA	7/22/2011	N
06 14 2011 20.36	6/16/2011	6/16/2011		Y	Establish Lifeline	6/16/2011	7/1/2011	N
06 15 2011 11.43	6/15/2011	6/15/2011		Y	Establish Lifeline	6/15/2011	6/19/2011	N
06 15 2011 12.49	6/17/2011	6/17/2011		Y	Establish Lifeline	6/17/2011	6/22/2011	N
06 15 2011 12.58	6/15/2011	6/15/2011		Y	Establish Lifeline	6/15/2011	6/25/2011	N
06 15 2011 13.06	6/15/2011	6/15/2011		Y	Establish Lifeline	6/15/2011	7/10/2011	N
06 15 2011 13.25	6/15/2011	6/15/2011		Y	Establish Lifeline	6/15/2011	6/25/2011	N
06 15 2011 13.39	6/16/2011	6/17/2011		Y	Establish Lifeline	6/17/2011	7/16/2011	N
06 15 2011 14.38	6/16/2011	6/17/2011		Y	Establish Lifeline	6/17/2011	7/16/2011	N
06 15 2011 14.39	6/16/2011	6/17/2011		Y	Establish Lifeline	6/17/2011	7/22/2011	N
06 15 2011 15.56	6/17/2011	6/17/2011		N	Not Eligible	NA	7/22/2011	N
06 15 2011 16.22	6/15/2011	6/15/2011		Y	Establish Lifeline	6/16/2011	7/4/2011	N
06 15 2011 16.51	6/15/2011	6/15/2011		Y	Establish Lifeline	6/15/2011	7/4/2011	N
06 15 2011 16.53	6/15/2011	6/15/2011		Y	Establish Lifeline	6/15/2011	6/25/2011	N
06 15 2011 17.55	6/15/2011	6/15/2011		Y	Establish Lifeline	6/15/2011	7/7/2011	N
06 15 2011 18.16	6/16/2011	6/16/2011		Y	Establish Lifeline	6/16/2011	7/16/2011	N
06 15 2011 18.33	6/17/2011	6/17/2011		Y	Establish Lifeline	6/17/2011	7/1/2011	N
06 15 2011 18.46	6/17/2011	6/17/2011		Y	Establish Lifeline	6/17/2011	7/16/2011	N
06 15 2011 21.46	6/17/2011	6/17/2011		Y	Establish Lifeline	6/17/2011	7/1/2011	N
06 16 2011 11.30	6/16/2011	6/16/2011		Y	Establish Lifeline	6/16/2011	7/13/2011	N
06 16 2011 12.46	6/17/2011	6/17/2011		Y	Establish Lifeline	6/17/2011	6/28/2011	N
06 16 2011 12.57	6/16/2011	6/16/2011		Y	Establish Lifeline	6/16/2011	7/22/2011	N
06 16 2011 13.35	6/17/2011	6/17/2011		Y	Establish Lifeline	6/17/2011	7/7/2011	N
06 16 2011 13.38	6/17/2011	6/17/2011		Y	Establish Lifeline	6/17/2011	7/22/2011	N
06 16 2011 13.42	6/17/2011	6/17/2011		Y	Establish Lifeline	6/17/2011	7/13/2011	N

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06 16 2011 13.45	6/17/2011	6/17/2011		Y	Establish Lifeline	6/16/2011	7/4/2011	N
06 16 2011 13.45	6/17/2011	6/20/2011		Y	Establish Lifeline	6/20/2011	7/25/2011	N
06 16 2011 14.37	6/17/2011	6/17/2011		Y	Establish Lifeline	6/17/2011	7/10/2011	N
06 16 2011 14.48	6/22/2011	6/22/2011		Y	Establish Lifeline	6/22/2011	7/10/2011	N
06 16 2011 16.10	6/16/2011	6/16/2011		Y	Establish Lifeline	6/16/2011	7/16/2011	N
06 16 2011 18.32	6/17/2011	6/17/2011		Y	Establish Lifeline	6/17/2011	6/25/2011	N
06 16 2011 19.16	6/21/2011	NA		NA	Company policy doesn't allow	NA	7/4/2011	
06 16 2011 19.26	6/21/2011	6/21/2011		Y	Establish Lifeline	6/21/2011	6/28/2011	N
06 16 2011 19.26	6/21/2011	6/21/2011		Y	Establish Lifeline	6/21/2011	7/4/2011	N
06 16 2011 19.55	6/21/2011	6/21/2011		N	Not Eligible	NA	7/25/2011	N
06 17 2011 11.12	6/21/2011	6/21/2011		Y	Establish Lifeline	6/17/2011	7/4/2011	N
06 17 2011 12.21	6/21/2011	6/20/2011		Y	Establish Lifeline	6/21/2011	7/28/2011	N
06 17 2011 13.01	6/17/2011	6/17/2011		Y	Establish Lifeline	6/17/2011	7/10/2011	N
06 17 2011 13.06	6/21/2011	6/21/2011		Y	Establish Lifeline	6/17/2011	7/10/2011	N
06 17 2011 13.54	6/21/2011	6/20/2011		Y	Establish Lifeline	6/17/2011	7/13/2011	N
06 17 2011 14.04	6/17/2011	6/17/2011		Y	Establish Lifeline	6/17/2011	7/10/2011	N
06 17 2011 14.09	6/21/2011	6/21/2011		Y	Establish Lifeline	6/21/2011	7/1/2011	N
06 17 2011 14.16	6/17/2011	6/17/2011		Y	Establish Lifeline	6/17/2011	7/10/2011	N
06 17 2011 15.06	6/21/2011	6/21/2011		Y	Establish Lifeline	6/20/2011	7/10/2011	N
06 17 2011 15.43	6/21/2011	6/20/2011		Y	Establish Lifeline	6/21/2011	7/16/2011	N
06 17 2011 15.50	6/21/2011	6/20/2011		Y	Establish Lifeline	6/21/2011	7/1/2011	N
06 17 2011 15.55	6/21/2011	6/21/2011		N	Not Eligible	NA	7/13/2011	N
06 17 2011 17.43	6/21/2011	6/21/2011		N	Not Eligible	NA	7/13/2011	N
06 17 2011 18.19	6/17/2011	6/17/2011		Y	Establish Lifeline	6/20/2011	7/7/2011	N
06 17 2011 18.27	6/17/2011	6/17/2011		Y	Establish Lifeline	6/20/2011	7/13/2011	N
06 17 2011 20.12	6/21/2011	6/21/2011		Y	Establish Lifeline	6/21/2011	7/1/2011	N
06 17 2011 20.26	6/21/2011	6/21/2011		Y	Establish Lifeline	6/21/2011	7/10/2011	N

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06 18 2011 12.18	6/21/2011	6/21/2011		Y	Establish Lifeline	6/21/2011	7/4/2011	N
06 19 2011 17.58	6/21/2011	6/21/2011		Y	Establish Lifeline	6/21/2011	7/13/2011	N
06 20 2011 10.48	6/21/2011	6/21/2011		Y	Establish Lifeline	6/21/2011	7/10/2011	N
06 20 2011 12.14	6/20/2011	6/20/2011		Y	Establish Lifeline	6/20/2011	7/7/2011	N
06 20 2011 12.48	6/21/2011	6/21/2011		Y	Establish Lifeline	6/21/2011	6/25/2011	N
06 20 2011 13.39	6/20/2011	6/20/2011		Y	Establish Lifeline	6/20/2011	6/28/2011	N
06 20 2011 13.48	6/20/2011	6/20/2011		Y	Establish Lifeline	6/20/2011	6/28/2011	N
06 20 2011 13.49	6/21/2011	6/21/2011		Y	Establish Lifeline	6/21/2011	7/19/2011	N
06 20 2011 14.01	6/20/2011	6/20/2011		Y	Establish Lifeline	6/20/2011	7/25/2011	N
06 20 2011 14.07	6/21/2011	6/23/2011		Y	Establish Lifeline	6/23/2011	7/19/2011	N
06 20 2011 14.18	6/21/2011	6/21/2011		Y	Establish Lifeline	6/21/2011	7/16/2011	N
06 20 2011 14.21	6/20/2011	6/20/2011		Y	Establish Lifeline	6/20/2011	7/25/2011	N
06 20 2011 14.34	6/21/2011	6/21/2011		Y	Establish Lifeline	6/21/2011	7/4/2011	N
06 20 2011 14.48	6/21/2011	6/21/2011		Y	Establish Lifeline	6/21/2011	7/1/2011	N
06 20 2011 15.02	6/21/2011	6/21/2011		Y	Establish Lifeline	6/21/2011	7/4/2011	N
06 20 2011 15.52	6/21/2011	6/21/2011		Y	Establish Lifeline	6/21/2011	7/4/2011	N
06 20 2011 16.32	6/20/2011	6/20/2011		Y	Establish Lifeline	6/20/2011	7/13/2011	N
06 20 2011 16.51	6/21/2011	6/21/2011		Y	Establish Lifeline	6/21/2011	7/10/2011	N
06 20 2011 17.17	6/20/2011	6/20/2011		Y	Establish Lifeline	6/20/2011	7/1/2011	N
06 20 2011 18.16	6/20/2011	6/20/2011		Y	Establish Lifeline	6/20/2011	7/16/2011	N
06 20 2011 18.27	6/21/2011	6/21/2011		Y	Establish Lifeline	6/21/2011	7/10/2011	N
06 20 2011 18.40	6/22/2011	6/22/2011		Y	Establish Lifeline	6/22/2011	7/28/2011	N
06 20 2011 18.49	6/20/2011	6/20/2011		Y	Establish Lifeline	6/21/2011	7/10/2011	N
06 20 2011 19.00	6/22/2011	6/22/2011		Y	Establish Lifeline	6/22/2011	7/13/2011	N
06 20 2011 19.10	6/22/2011	6/22/2011		Y	Establish Lifeline	6/22/2011	7/16/2011	N
06 20 2011 19.15	6/23/2011	6/23/2011		Y	Establish Lifeline	6/23/2011	7/4/2011	N
06 20 2011 19.29	6/22/2011	5/20/2011		NA	Company policy doesn't allow	NA	8/7/2011	N

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06 20 2011 20.14	6/22/2011	6/22/2011		Y	Establish Lifeline	6/22/2011	7/7/2011	N
06 21 2011 11.10	6/21/2011	6/21/2011		Y	Establish Lifeline	6/21/2011	7/22/2011	N
06 21 2011 11.10	6/21/2011	6/21/2011		Y	Establish Lifeline	6/21/2011	7/10/2011	N
06 21 2011 12.27	6/21/2011	6/21/2011		Y	Establish Lifeline	6/21/2011	7/10/2011	N
06 21 2011 13.20	6/21/2011	6/21/2011		Y	Establish Lifeline	6/21/2011	7/13/2011	N
06 21 2011 13.26	6/21/2011	6/21/2011		Y	Establish Lifeline	6/21/2011	7/16/2011	N
06 21 2011 13.29	6/21/2011	6/21/2011		Y	Establish Lifeline	6/21/2011	7/4/2011	N
06 21 2011 13.51	6/21/2011	6/21/2011		Y	Establish Lifeline	6/21/2011	7/22/2011	N
06 21 2011 14.00	6/22/2011	6/21/2011		N	Not Eligible	NA	7/25/2011	N
06 21 2011 14.12	6/22/2011	6/22/2011		Y	Establish Lifeline	6/22/2011	7/4/2011	N
06 21 2011 14.26	6/22/2011	6/22/2011		Y	Establish Lifeline	6/22/2011	7/22/2011	N
06 21 2011 14.39	6/21/2011	6/21/2011		Y	Establish Lifeline	6/21/2011	7/4/2011	N
06 21 2011 14.39	6/21/2011	6/21/2011		Y	Establish Lifeline	6/21/2011	7/13/2011	N
06 21 2011 15.29	6/22/2011	6/22/2011		Y	Establish Lifeline	6/21/2011	7/7/2011	N
06 21 2011 16.40	6/21/2011	6/21/2011		Y	Establish Lifeline	6/21/2011	7/19/2011	N
06 21 2011 16.44	6/22/2011	6/22/2011		Y	Establish Lifeline	6/22/2011	7/4/2011	N
06 21 2011 16.51	6/21/2011	6/21/2011		Y	Establish Lifeline	6/21/2011	7/22/2011	N
06 21 2011 17.19	6/21/2011	6/21/2011		NA	Company policy does not allow	NA	7/19/2011	N
06 21 2011 18.01	6/23/2011	6/23/2011		Y	Establish Lifeline	6/21/2011	7/10/2011	N
06 21 2011 18.10	6/24/2011	6/24/2011		Y	Establish Lifeline	6/24/2011	7/19/2011	N
06 21 2011 18.32	6/23/2011	6/23/2011		NA	Company policy doesn't allow	NA	8/1/2011	N
06 21 2011 18.43	6/23/2011	6/23/2011		Y	Establish Lifeline	6/23/2011	7/4/2011	N
06 21 2011 19.18	6/23/2011	6/23/2011		Y	Establish Lifeline	6/21/2011	7/25/2011	N
06 21 2011 19.47	6/23/2011	6/23/2011		Y	Establish Lifeline	6/23/2011	7/4/2011	N
06 21 2011 20.16	6/23/2011	6/21/2011		N	Not Eligible	NA	7/25/2011	N
06 22 2011 11.31	6/23/2011	6/21/2011		N	Not Eligible	NA	7/19/2011	N
06 22 2011 12.57	6/22/2011	6/22/2011		Y	Establish Lifeline	06/22/0201	7/1/2011	N

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06 22 2011 13.09	6/23/2011	6/21/2011		N	Not Eligible	NA	7/1/2011	N
06 22 2011 14.01	6/24/2011	6/23/2011		Y	Establish Lifeline	6/23/2011	7/10/2011	N
06 22 2011 14.16	6/22/2011	6/22/2011		Y	Establish Lifeline	6/22/2011	7/4/2011	N
06 22 2011 14.30	6/22/2011	6/22/2011		Y	Establish Lifeline	6/22/2011	7/19/2011	N
06 22 2011 15.22	6/23/2011	6/23/2011		Y	Establish Lifeline	6/22/2011	7/7/2011	N
06 22 2011 16.08	6/22/2011	6/22/2011		Y	Establish Lifeline	6/22/2011	7/19/2011	N
06 22 2011 16.41	6/22/2011	6/22/2011		Y	Establish Lifeline	6/22/2011	7/19/2011	N
06 22 2011 17.40	6/22/2011	6/22/2011		Y	Establish Lifeline	6/22/2011	7/13/2011	N
06 22 2011 18.10	6/22/2011	6/22/2011		Y	Establish Lifeline	6/22/2011	7/22/2011	N
06 22 2011 18.20	6/29/2011	6/29/2011		Y	Establish Lifeline	6/29/2011	7/16/2011	N
06 22 2011 18.33	6/23/2011	6/23/2011		Y	Establish Lifeline	6/23/2011	7/10/2011	N
06 22 2011 19.15	6/22/2011	6/22/2011		Y	Establish Lifeline	6/23/2011	7/1/2011	N
06 22 2011 20.16	6/24/2011	6/24/2011		NA	Company policy doesn't allow	NA	7/25/2011	N
06 22 2011 20.19	6/24/2011	6/21/2011		N	Not Eligible	NA	7/13/2011	N
06 23 2011 10.59	6/24/2011	6/21/2011		N	Not Eligible	NA	7/7/2011	N
06 23 2011 11.40	6/23/2011	6/23/2011		Y	Establish Lifeline	6/23/2011	7/22/2011	N
06 23 2011 11.43	6/23/2011	6/23/2011		Y	Establish Lifeline	6/23/2011	7/7/2011	N
06 23 2011 11.47	6/24/2011	6/24/2011		Y	Establish Lifeline	6/24/2011	7/10/2011	N
06 23 2011 12.05	6/24/2011	6/24/2011		Y	Establish Lifeline	6/24/2011	7/13/2011	N
06 23 2011 12.38	6/24/2011	6/24/2011		Y	Establish Lifeline	6/24/2011	7/19/2011	N
06 23 2011 13.21	6/23/2011	6/23/2011		Y	Establish Lifeline	6/23/2011	7/16/2011	N
06 23 2011 13.48	6/24/2011	6/24/2011		NA	Company policy doesn't allow	NA	8/1/2011	N
06 23 2011 14.12	6/24/2011	6/24/2011		N	Not Eligible	NA	7/25/2011	N
06 23 2011 14.47	6/24/2011	6/24/2011		Y	Establish Lifeline	6/24/2011	7/1/2011	N
06 23 2011 15.10	6/24/2011	6/24/2011		Y	Establish Lifeline	6/24/2011	7/25/2011	N
06 23 2011 15.29	6/24/2011	6/24/2011		Y	Establish Lifeline	6/24/2011	7/4/2011	N
06 23 2011 15.56	6/24/2011	6/24/2011		Y	Establish Lifeline	6/24/2011	7/7/2011	N

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06 23 2011 16.54	6/24/2011	6/24/2011		Y	Establish Lifeline	6/23/2011	7/16/2011	N
06 23 2011 17.17	6/23/2011	6/23/2011		Y	Establish Lifeline	6/23/2011	7/13/2011	N
06 23 2011 17.47	6/24/2011	6/24/2011		NA	Company policy doesn't allow	NA	8/4/2011	N
06 23 2011 17.47	6/23/2011	6/23/2011		Y	Establish Lifeline	6/23/2011	7/22/2011	N
06 23 2011 18.19	6/24/2011	6/24/2011		Y	Establish Lifeline	6/24/2011	7/4/2011	N
06 23 2011 18.19	6/23/2011	6/23/2011		Y	Establish Lifeline	6/23/2011	7/28/2011	N
06 23 2011 18.33	6/27/2011	6/27/2011		Y	Establish Lifeline	6/27/2011	7/1/2011	N
06 23 2011 19.17	6/23/2011	6/23/2011		Y	Establish Lifeline	6/23/2011	7/7/2011	N
06 23 2011 19.52	6/23/2011	6/23/2011		Y	Establish Lifeline	6/24/2011	7/7/2011	N
06 23 2011 19.52	6/23/2011	6/23/2011		Y	Establish Lifeline	6/24/2011	7/7/2011	N
06 24 2011 11.56	6/27/2011	6/27/2011		N	Not Eligible	NA	7/10/2011	N
06 24 2011 13.05	6/27/2011	6/27/2011		Y	Establish Lifeline	6/27/2011	7/25/2011	N
06 24 2011 14.10	6/27/2011	6/27/2011		Y	Establish Lifeline	6/27/2011	7/1/2011	N
06 24 2011 14.22	6/24/2011	6/24/2011		Y	Establish Lifeline	6/24/2011	7/4/2011	N
06 24 2011 14.44	6/24/2011	6/24/2011		Y	Establish Lifeline	7/6/2011	7/25/2011	N
06 24 2011 15.10	6/24/2011	6/24/2011		Y	Establish Lifeline	6/27/2011	7/19/2011	N
06 24 2011 16.22	6/24/2011	6/24/2011		Y	Establish Lifeline	6/24/2011	7/7/2011	N
06 24 2011 16.42	6/24/2011	6/24/2011		Y	Establish Lifeline	6/24/2011	7/16/2011	N
06 24 2011 16.49	6/24/2011	6/24/2011		Y	Establish Lifeline	6/24/2011	7/25/2011	N
06 24 2011 17.13	6/24/2011	6/24/2011		Y	Establish Lifeline	6/24/2011	7/1/2011	N
06 24 2011 17.39	6/24/2011	6/24/2011		Y	Establish Lifeline	6/24/2011	7/22/2011	N
06 24 2011 17.49	6/27/2011	6/27/2011		NA	Company policy doesn't allow	NA	7/19/2011	N
06 24 2011 17.51	6/24/2011	6/24/2011		Y	Establish Lifeline	6/24/2011	7/1/2011	N
06 24 2011 18.15	6/27/2011	6/27/2011		NA	Company policy doesn't allow	NA	7/1/2011	N
06 24 2011 18.29	6/27/2011	6/27/2011		Y	Establish Lifeline	6/27/2011	7/10/2011	N
06 24 2011 20.13	6/24/2011	6/24/2011		Y	Establish Lifeline	6/27/2011	7/19/2011	N
06 24 2011 22.39	6/28/2011	6/28/2011		Y	Establish Lifeline	6/28/2011	7/16/2011	N

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06 25 2011 14.22	6/28/2011	6/28/2011		Y	Establish Lifeline	6/28/2011	7/28/2011	N
06 25 2011 17.37	6/28/2011	6/28/2011		Y	Establish Lifeline	6/28/2011	7/10/2011	N
06 25 2011 18.20	6/28/2011	6/28/2011		Y	Establish Lifeline	6/28/2011	7/19/2011	N
06 26 2011 14.02	6/28/2011	6/28/2011		Y	Establish Lifeline	6/28/2011	7/1/2011	N
06 27 2011 10.54	6/28/2011	6/28/2011		Y	Establish Lifeline	6/28/2011	7/22/2011	N
06 27 2011 12.12	6/28/2011	6/27/2011		N	Not Eligible	NA	7/1/2011	N
06 27 2011 12.36	6/28/2011	6/27/2011		N	Not Eligible	NA	7/19/2011	N
06 27 2011 13.28	6/28/2011	6/28/2011		Y	Establish Lifeline	6/28/2011	7/13/2011	N
06 27 2011 13.51	6/27/2011	6/27/2011		Y	Establish Lifeline	6/27/2011	7/10/2011	N
06 27 2011 14.17	6/27/2011	6/27/2011		Y	Establish Lifeline	6/27/2011	7/10/2011	N
06 27 2011 14.27	6/27/2011	6/27/2011		Y	Establish Lifeline	6/27/2011	7/10/2011	N
06 27 2011 15.07	6/28/2011	6/28/2011		Y	Establish Lifeline	6/28/2011	7/7/2011	N
06 27 2011 16.01	6/28/2011	6/27/2011		N	Not Eligible	NA	7/16/2011	N
06 27 2011 16.09	6/28/2011	6/28/2011		N	Not Eligible	NA	7/13/2011	N
06 27 2011 16.10	6/28/2011	6/28/2011		N	Not Eligible	NA	7/22/2011	N
06 27 2011 16.21	6/27/2011	6/27/2011		Y	Establish Lifeline	6/27/2011	7/1/2011	N
06 27 2011 16.30	6/28/2011	6/28/2011		Y	Establish Lifeline	6/28/2011	7/28/2011	N
06 27 2011 16.45	6/27/2011	6/27/2011		Y	Establish Lifeline	6/27/2011	7/19/2011	N
06 27 2011 16.58	7/5/2011	7/5/2011		Y	Establish Lifeline	7/5/2011	7/22/2011	N
06 27 2011 18.18	6/27/2011	6/27/2011		Y	Establish Lifeline	6/27/2011	7/22/2011	N
06 27 2011 18.50	6/27/2011	6/27/2011		Y	Establish Lifeline	6/27/2011	7/13/2011	N
06 27 2011 19.07	6/28/2011	6/28/2011		Y	Establish Lifeline	6/28/2011	7/1/2011	N
06 27 2011 19.39	6/27/2011	6/27/2011		Y	Establish Lifeline	6/28/2011	7/19/2011	N
06 28 2011 11.17	6/29/2011	6/29/2011		NA	Company policy doesn't allow	NA	8/10/2011	N
06 28 2011 11.37	6/29/2011	6/29/2011		Y	Establish Lifeline	6/29/2011	7/13/2011	N
06 28 2011 11.37	6/29/2011	6/29/2011		Y	Establish Lifeline	6/29/2011	7/22/2011	N
06 28 2011 11.51	6/28/2011	6/28/2011		Y	Establish Lifeline	6/28/2011	7/1/2011	N

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06 28 2011 12.11	6/28/2011	6/28/2011		Y	Establish Lifeline	6/28/2011	7/19/2011	N
06 28 2011 12.29	6/29/2011	6/29/2011		Y	Establish Lifeline	6/29/2011	7/1/2011	N
06 28 2011 13.07	6/29/2011	6/29/2011		Y	Establish Lifeline	6/29/2011	7/28/2011	N
06 28 2011 13.13	6/28/2011	6/28/2011		Y	Establish Lifeline	6/28/2011	7/1/2011	N
06 28 2011 13.38	6/29/2011	6/29/2011		Y	Establish Lifeline	6/29/2011	7/16/2011	N
06 28 2011 13.50	6/29/2011	6/29/2011		Y	Establish Lifeline	6/29/2011	7/19/2011	N
06 28 2011 13.55	6/28/2011	6/28/2011		Y	Establish Lifeline	6/28/2011	7/1/2011	N
06 28 2011 14.00	6/29/2011	6/29/2011		Y	Establish Lifeline	6/29/2011	7/19/2011	N
06 28 2011 14.03	6/29/2011	6/29/2011		N	Not Eligible	NA	7/1/2011	N
06 28 2011 14.24	6/29/2011	6/29/2011		Y	Establish Lifeline	6/29/2011	7/4/2011	N
06 28 2011 14.31	6/28/2011	6/28/2011		Y	Establish Lifeline	6/28/2011	7/13/2011	N
06 28 2011 15.35	6/29/2011	6/29/2011		NA	Company policy doesn't allow	NA	7/22/2011	N
06 28 2011 16.46	6/29/2011	6/29/2011		Y	Establish Lifeline	6/29/2011	7/10/2011	N
06 28 2011 17.05	6/29/2011	6/29/2011		Y	Establish Lifeline	6/29/2011	7/16/2011	N
06 28 2011 17.05	6/29/2011	6/29/2011		Y	Establish Lifeline	6/29/2011	7/28/2011	N
06 28 2011 17.26	6/28/2011	6/28/2011		Y	Establish Lifeline	6/28/2011	7/7/2011	N
06 28 2011 17.40	6/30/2011	6/30/2011		N	Not Eligible	NA	7/13/2011	N
06 28 2011 17.48	6/29/2011			Y	Establish Lifeline	6/29/2011	7/25/2011	N
06 28 2011 18.01	6/29/2011	6/29/2011		Y	Establish Lifeline	6/29/2011	7/22/2011	N
06 28 2011 18.41	6/29/2011	6/29/2011		Y	Establish Lifeline	6/29/2011	7/28/2011	N
06 28 2011 18.58	6/28/2011	6/28/2011		Y	Establish Lifeline	6/29/2011	7/1/2011	N
06 28 2011 18.59	7/8/2011	7/8/2011		Y	Establish Lifeline	7/8/2011	8/13/2011	N
06 28 2011 19.06	6/29/2011	6/29/2011		N	Not Eligible	NA	7/13/2011	N
06 28 2011 21.23	6/30/2011	6/30/2011		Y	Establish Lifeline	6/28/2011	7/13/2011	N
06 28 2011 22.58	6/30/2011	6/30/2011		Y	Establish Lifeline	6/28/2011	7/13/2011	N
06 29 2011 12.06	6/29/2011	6/29/2011		Y	Establish Lifeline	6/29/2011	7/22/2011	N
06 29 2011 12.49	6/30/2011	6/30/2011		Y	Establish Lifeline	6/30/2011	7/25/2011	N

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06 29 2011 12.53	6/30/2011	6/30/2011		Y	Establish Lifeline	6/29/2011	7/16/2011	N
06 29 2011 12.57	6/29/2011	6/29/2011		Y	Establish Lifeline	6/29/2011	7/10/2011	N
06 29 2011 13.00	6/30/2011	6/30/2011		N	Not Eligible	NA	7/25/2011	N
06 29 2011 13.39	6/30/2011	6/30/2011		Y	Establish Lifeline	6/29/2011	7/16/2011	N
06 29 2011 13.53	6/30/2011	6/30/2011		Y	Establish Lifeline	6/29/2011	7/10/2011	N
06 29 2011 14.31	6/29/2011	6/29/2011		Y	Establish Lifeline	6/29/2011	7/13/2011	N
06 29 2011 15.20	6/30/2011	6/30/2011		Y	Establish Lifeline	6/30/2011	7/7/2011	N
06 29 2011 17.19	6/30/2011	6/30/2011		Y	Establish Lifeline	6/30/2011	7/25/2011	N
06 30 2011 11.47	6/30/2011	6/30/2011		Y	Establish Lifeline	6/30/2011	7/13/2011	N
06 30 2011 12.04	6/30/2011	6/30/2011		Y	Establish Lifeline	6/30/2011	7/16/2011	N
06 30 2011 12.31	6/30/2011	6/30/2011		Y	Establish Lifeline	6/30/2011	7/13/2011	N
06 30 2011 13.07	6/30/2011	6/30/2011		Y	Establish Lifeline	6/30/2011	7/10/2011	N
06 30 2011 13.14	6/30/2011	6/30/2011		Y	Establish Lifeline	6/30/2011	7/4/2011	N
06 30 2011 16.08	6/30/2011	6/30/2011		Y	Establish Lifeline	6/30/2011	7/19/2011	N
06 30 2011 16.22	6/30/2011	6/30/2011		Y	Establish Lifeline	6/30/2011	7/25/2011	N
06 30 2011 16.28	6/30/2011	6/30/2011		Y	Establish Lifeline	6/30/2011	7/1/2011	N
06 30 2011 16.29	6/30/2011	6/30/2011		Y	Establish Lifeline	6/30/2011	7/16/2011	N
06 30 2011 18.11	6/30/2011	6/30/2011		Y	Establish Lifeline	6/30/2011	7/25/2011	N
06 30 2011 18.19	6/30/2011	6/30/2011		Y	Establish Lifeline	6/30/2011	7/25/2011	N
06 30 2011 19.07	6/30/2011	6/30/2011		Y	Establish Lifeline	6/30/2011	7/7/2011	N
506				37				5