

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

WASHINGTON WTAP SUMMARY REPORT

	AUG 10	SEP 10	OCT 10	NOV 10	DEC 10	JAN 11	FEB 11	MAR 11	APR 11	MAY 11	JUN 11	JUL 11
# Of WTAP Customer Orders	666	805	1186	840	554	510	479	537	459	370	506	351
# Of \$75 WTAP Credits	7	14	23	37	11	17	17	12	9	3	5	7
# Of Customers Denied Eligibility	57	74	179	114	66	60	41	15	23	1	37	44

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
02 23 2011 15.43	7/19/2011	7/19/2011		Y	Establish Lifeline	7/19/2011	7/25/2011	Y
05 12 2011 19.06	5/12/2011	7/13/2011		Y	Establish Lifeline	7/13/2011	8/1/2011	Y
05 16 2011 14.29	5/16/2011	5/16/2011		Y	Establish Lifeline	7/1/2011	7/13/2011	Y
06 02 2011 16.25	6/2/2011	6/2/2011		Y	Establish Lifeline	7/21/2011	6/13/2011	Y
06 20 2011 09.31	7/8/2011	7/8/2011		Y	Establish Lifeline	7/8/2011	7/28/2011	N
06 20 2011 12.04	6/22/2011	6/22/2011		Y	Establish Lifeline	7/14/2011	8/19/2011	N
06 21 2011 11.51	7/5/2011	7/5/2011		Y	Establish Lifeline	7/5/2011	7/25/2011	N
06 25 2011 18.19	7/5/2011	7/5/2011		N	Not Eligible	NA	7/16/2011	N
06 29 2011 15.31	7/7/2011	7/7/2011		Y	Establish Lifeline	7/7/2011	8/7/2011	N
06 30 2011 14.21	7/1/2011	7/1/2011		Y	Establish Lifeline	7/1/2011	7/25/2011	N
06 30 2011 20.04	6/30/2011	6/30/2011		Y	Establish Lifeline	7/1/2011	8/4/2011	N
06 30 2011 20.24	7/5/2011	7/5/2011		Y	Establish Lifeline	7/5/2011	8/10/2011	N
07 01 2011 11.49	7/5/2011	7/5/2011		N	Not Eligible	NA	8/10/2011	N
07 01 2011 13.15	7/1/2011	7/1/2011		Y	Establish Lifeline	7/1/2011	7/16/2011	N
07 01 2011 13.24	7/5/2011	7/5/2011		Y	Establish Lifeline	7/5/2011	7/28/2011	N
07 01 2011 13.37	7/1/2011	7/1/2011		Y	Establish Lifeline	7/1/2011	7/19/2011	N
07 01 2011 14.27	7/5/2011	7/1/2011		Y	Establish Lifeline	7/1/2011	8/7/2011	N
07 01 2011 14.52	7/1/2011	7/1/2011		Y	Establish Lifeline	7/1/2011	7/10/2011	N
07 01 2011 14.55	7/5/2011	7/5/2011		Y	Establish Lifeline	7/5/2011	7/22/2011	N
07 01 2011 14.56	7/1/2011	7/1/2011		Y	Establish Lifeline	7/1/2011	7/13/2011	N
07 01 2011 16.21	7/5/2011	7/5/2011		Y	Establish Lifeline	7/5/2011	8/7/2011	N
07 01 2011 16.31	7/5/2011	7/5/2011		N	Not Eligible	NA	7/19/2011	N
07 01 2011 17.33	7/1/2011	7/1/2011		Y	Establish Lifeline	7/1/2011	7/28/2011	N
07 01 2011 18.41	7/6/2011	7/6/2011		N	Not Eligible	NA	8/10/2011	N

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07 01 2011 18.56	7/5/2011	7/5/2011		Y	Establish Lifeline	7/5/2011	7/22/2011	N
07 01 2011 20.45	7/6/2011	7/6/2011		N	Not Eligible	NA	7/25/2011	N
07 01 2011 20.57	7/6/2011	7/6/2011		Y	Establish Lifeline	7/6/2011	7/16/2011	N
07 02 2011 14.24	7/6/2011	7/6/2011		Y	Establish Lifeline	7/2/2011	7/19/2011	N
07 02 2011 18.18	7/8/2011	7/8/2011		NA	Company policy doesn't allow	NA	8/7/2011	N
07 05 2011 12.23	7/5/2011	7/5/2011		Y	Establish Lifeline	7/5/2011	8/4/2011	N
07 05 2011 12.27	7/6/2011	7/6/2011		Y	Establish Lifeline	7/6/2011	7/25/2011	N
07 05 2011 12.46	7/6/2011	7/6/2011		Y	Establish Lifeline	7/6/2011	7/19/2011	N
07 05 2011 12.47	7/5/2011	7/5/2011		Y	Establish Lifeline	7/5/2011	8/10/2011	N
07 05 2011 13.08	7/6/2011	7/6/2011		Y	Establish Lifeline	7/6/2011	7/25/2011	N
07 05 2011 13.12	7/6/2011	7/6/2011		Y	Establish Lifeline	7/6/2011	7/28/2011	N
07 05 2011 13.14	7/5/2011	7/5/2011		Y	Establish Lifeline	7/5/2011	7/25/2011	N
07 05 2011 13.29	7/5/2011	7/5/2011		Y	Establish Lifeline	7/5/2011	8/4/2011	N
07 05 2011 13.37	7/6/2011	7/6/2011		Y	Establish Lifeline	7/6/2011	7/19/2011	N
07 05 2011 13.45	7/6/2011	7/6/2011		Y	Establish Lifeline	7/6/2011	8/7/2011	N
07 05 2011 13.49	7/6/2011	7/6/2011		Y	Establish Lifeline	7/6/2011	7/16/2011	N
07 05 2011 14.26	7/6/2011	7/6/2011		Y	Establish Lifeline	7/6/2011	7/28/2011	N
07 05 2011 14.54	7/6/2011	7/6/2011		Y	Establish Lifeline	7/6/2011	7/22/2011	N
07 05 2011 14.59	7/5/2011	7/5/2011		Y	Establish Lifeline	7/5/2011	7/22/2011	N
07 05 2011 15.05	7/6/2011	7/6/2011		Y	Establish Lifeline	7/6/2011	7/16/2011	N
07 05 2011 15.18	7/6/2011	7/6/2011		Y	Establish Lifeline	7/6/2011	8/4/2011	N
07 05 2011 16.25	7/5/2011	7/5/2011		Y	Establish Lifeline	7/5/2011	8/4/2011	N
07 05 2011 16.27	7/6/2011	7/6/2011		Y	Establish Lifeline	7/6/2011	7/28/2011	N
07 05 2011 16.33	7/6/2011	7/6/2011		N	Not Eligible	NA	8/13/2011	N

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07 05 2011 16.44	7/6/2011	7/6/2011		Y	Establish Lifeline	7/6/2011	7/16/2011	N
07 05 2011 17.16	7/6/2011	7/6/2011		Y	Establish Lifeline	7/6/2011	8/4/2011	N
07 05 2011 17.33	7/5/2011	7/5/2011		Y	Establish Lifeline	7/5/2011	8/7/2011	N
07 05 2011 17.47	7/5/2011	7/5/2011		Y	Establish Lifeline	7/5/2011	8/1/2011	N
07 05 2011 18.00	7/5/2011	7/5/2011		Y	Establish Lifeline	7/5/2011	7/22/2011	N
07 05 2011 18.05	7/5/2011	7/5/2011		Y	Establish Lifeline	7/5/2011	7/16/2011	N
07 05 2011 18.24	7/5/2011	7/5/2011		Y	Establish Lifeline	7/5/2011	7/28/2011	N
07 06 2011 12.12	7/7/2011	7/7/2011		NA	ORDER CANCELLED	NA	8/10/2011	N
07 06 2011 12.19	7/7/2011	7/7/2011		Y	Establish Lifeline	7/7/2011	8/1/2011	N
07 06 2011 13.06	7/6/2011	7/6/2011		Y	Establish Lifeline	7/6/2011	8/7/2011	N
07 06 2011 14.24	7/6/2011	7/6/2011		Y	Establish Lifeline	7/6/2011	7/16/2011	N
07 06 2011 14.45	7/6/2011	7/6/2011		Y	Establish Lifeline	7/6/2011	7/16/2011	N
07 06 2011 15.21	7/7/2011	7/7/2011		N	Not Eligible	NA	7/19/2011	N
07 06 2011 15.52	7/7/2011	7/7/2011		N	Not Eligible	NA	7/16/2011	N
07 06 2011 16.06	7/7/2011	7/7/2011		N	Not Eligible	NA	8/13/2011	N
07 06 2011 16.54	7/6/2011	7/6/2011		Y	Establish Lifeline	7/6/2011	8/13/2011	N
07 06 2011 18.31	7/7/2011	7/7/2011		Y	Establish Lifeline	7/7/2011	8/7/2011	N
07 06 2011 19.11	7/6/2011	7/6/2011		Y	Establish Lifeline	7/7/2011	8/10/2011	Y
07 06 2011 19.51	7/8/2011	7/8/2011		Y	Establish Lifeline	7/6/2011	8/13/2011	N
07 06 2011 20.30	7/8/2011	7/8/2011		Y	Establish Lifeline	7/8/2011	8/10/2011	N
07 07 2011 10.52	7/8/2011	7/8/2011		Y	Establish Lifeline	7/7/2011	7/25/2011	N
07 07 2011 11.35	7/7/2011	7/7/2011		Y	Establish Lifeline	7/7/2011	8/13/2011	N
07 07 2011 12.43	7/7/2011	7/7/2011		Y	Establish Lifeline	7/7/2011	7/22/2011	N
07 07 2011 13.36	7/8/2011	7/8/2011		Y	Establish Lifeline	7/8/2011	8/1/2011	N

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07 07 2011 13.42	7/8/2011	7/7/2011		Y	Establish Lifeline	7/8/2011	8/13/2011	N
07 07 2011 13.56	7/7/2011	7/7/2011		Y	Establish Lifeline	7/7/2011	8/4/2011	N
07 07 2011 14.06	7/7/2011	7/7/2011		Y	Establish Lifeline	7/7/2011	7/25/2011	N
07 07 2011 14.12	7/8/2011	7/8/2011		N	Not Eligible	NA	7/22/2011	N
07 07 2011 15.01	7/8/2011	7/8/2011		Y	Establish Lifeline	7/8/2011	7/22/2011	N
07 07 2011 15.19	7/8/2011	7/8/2011		Y	Establish Lifeline	7/8/2011	8/13/2011	N
07 07 2011 15.53	7/8/2011	7/8/2011		N	Not Eligible	NA	7/28/2011	N
07 07 2011 15.54	7/12/2011	7/12/2011		Y	Establish Lifeline	7/12/2011	7/25/2011	N
07 07 2011 16.17	7/7/2011	7/7/2011		Y	Establish Lifeline	7/7/2011	7/28/2011	Y
07 07 2011 17.34	7/7/2011	7/7/2011		Y	Establish Lifeline	7/7/2011	8/1/2011	N
07 07 2011 17.41	7/7/2011	7/13/2011		Y	Establish Lifeline	7/13/2011	7/22/2011	N
07 07 2011 17.56	7/7/2011	7/7/2011		NA	Company policy doesn't allow	NA	8/19/2011	N
07 07 2011 18.15	7/8/2011	7/8/2011		N	Not Eligible	NA	7/16/2011	N
07 07 2011 19.11	7/7/2011	7/7/2011		Y	Establish Lifeline	7/8/2011	7/19/2011	N
07 07 2011 19.14	7/7/2011	7/7/2011		Y	Establish Lifeline	7/8/2011	7/22/2011	N
07 07 2011 19.18	7/11/2011	7/11/2011		N	Not Eligible	NA	8/7/2011	N
07 07 2011 19.27	7/7/2011	7/7/2011		Y	Establish Lifeline	7/8/2011	8/1/2011	N
07 07 2011 19.51	7/11/2011	7/11/2011		Y	Establish Lifeline	7/11/2011	8/16/2011	N
07 07 2011 20.25	7/7/2011	7/7/2011		Y	Establish Lifeline	7/8/2011	8/7/2011	N
07 07 2011 20.51	7/11/2011	7/11/2011		Y	Establish Lifeline	7/11/2011	8/7/2011	N
07 07 2011 20.55	7/8/2011	7/8/2011		Y	Establish Lifeline	7/8/2011	7/28/2011	N
07 08 2011 09.58	7/11/2011	7/11/2011		N	Not Eligible	NA	7/28/2011	N
07 08 2011 11.47	7/8/2011	7/8/2011		Y	Establish Lifeline	7/8/2011	7/19/2011	N
07 08 2011 12.05	7/8/2011	7/8/2011		Y	Establish Lifeline	7/8/2011	7/25/2011	N

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07 08 2011 12.24	7/8/2011	7/8/2011		N	Not Eligible	NA	8/1/2011	N
07 08 2011 13.27	7/8/2011	7/8/2011		Y	Establish Lifeline	7/12/2011	8/1/2011	N
07 08 2011 14.34	7/13/2011	7/13/2011		Y	Establish Lifeline	7/13/2011	7/22/2011	N
07 08 2011 14.43	7/8/2011	7/8/2011		Y	Establish Lifeline	7/8/2011	8/4/2011	N
07 08 2011 14.44	7/8/2011	7/8/2011		Y	Establish Lifeline	7/8/2011	8/13/2011	N
07 08 2011 14.45	7/11/2011	7/11/2011		Y	Establish Lifeline	7/11/2011	8/13/2011	N
07 08 2011 15.36	7/11/2011	7/25/2011		NA	Company policy doesn't allow	NA	8/22/2011	N
07 08 2011 16.26	7/8/2011	7/8/2011		Y	Establish Lifeline	7/8/2011	8/10/2011	N
07 08 2011 17.41	7/11/2011	7/11/2011		Y	Establish Lifeline	7/11/2011	8/13/2011	N
07 08 2011 19.08	7/11/2011	7/11/2011		Y	Establish Lifeline	7/11/2011	7/25/2011	N
07 08 2011 19.20	7/11/2011	7/11/2011		Y	Establish Lifeline	7/11/2011	8/7/2011	N
07 08 2011 20.57	7/12/2011	7/12/2011		Y	Establish Lifeline	7/12/2011	7/28/2011	N
07 11 2011 11.31	7/11/2011	7/11/2011		Y	Establish Lifeline	7/11/2011	8/7/2011	N
07 11 2011 12.51	7/11/2011	7/11/2011		Y	Establish Lifeline	7/11/2011	7/25/2011	N
07 11 2011 13.04	7/11/2011	7/11/2011		Y	Establish Lifeline	7/11/2011	7/22/2011	N
07 11 2011 14.14	7/11/2011	7/11/2011		Y	Establish Lifeline	7/11/2011	7/22/2011	N
07 11 2011 14.23	7/12/2011	7/12/2011		Y	Establish Lifeline	7/12/2011	8/19/2011	N
07 11 2011 14.46	7/12/2011	7/12/2011		Y	Establish Lifeline	7/12/2011	8/16/2011	N
07 11 2011 15.19	7/12/2011	7/12/2011		Y	Establish Lifeline	7/12/2011	8/19/2011	N
07 11 2011 15.43	7/12/2011	7/12/2011		Y	Establish Lifeline	7/12/2011	8/1/2011	N
07 11 2011 16.00	7/12/2011	7/12/2011		Y	Establish Lifeline	7/12/2011	8/7/2011	N
07 11 2011 16.32	7/11/2011	7/11/2011		Y	Establish Lifeline	7/11/2011	7/19/2011	N
07 11 2011 16.37	7/11/2011	7/11/2011		Y	Establish Lifeline	7/11/2011	8/4/2011	N
07 11 2011 17.52	7/12/2011	7/12/2011		NA	Company policy doesn't allow	NA	7/28/2011	N

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07 11 2011 18.32	7/26/2011	7/26/2011		NA	Company policy doesn't allow	NA	8/22/2011	N
07 11 2011 18.32	7/11/2011	7/11/2011		Y	Establish Lifeline	7/11/2011	7/22/2011	N
07 11 2011 18.54	7/12/2011	7/12/2011		Y	Establish Lifeline	7/12/2011	7/25/2011	N
07 11 2011 19.21	7/11/2011	7/11/2011		Y	Establish Lifeline	7/11/2011	8/4/2011	N
07 12 2011 12.45	7/13/2011	7/13/2011		N	Not Eligible	NA	8/4/2011	N
07 12 2011 12.54	7/13/2011	7/13/2011		Y	Establish Lifeline	7/13/2011	8/1/2011	N
07 12 2011 13.13	7/13/2011	7/13/2011		Y	Establish Lifeline	7/13/2011	8/13/2011	N
07 12 2011 13.57	7/12/2011	7/12/2011		Y	Establish Lifeline	7/12/2011	7/25/2011	N
07 12 2011 14.07	7/14/2011	7/14/2011		Y	Establish Lifeline	7/14/2011	8/19/2011	N
07 12 2011 14.30	7/13/2011	7/13/2011		N	Not Eligible	NA	8/13/2011	N
07 12 2011 14.37	7/13/2011	7/13/2011		Y	Establish Lifeline	7/13/2011	8/10/2011	N
07 12 2011 16.22	7/15/2011	7/19/2011		NA	Company policy doesn't allow	NA	9/4/2011	N
07 12 2011 16.35	7/13/2011	7/13/2011		N	Not Eligible	NA	8/10/2011	N
07 12 2011 16.58	7/14/2011	7/14/2011		Y	Establish Lifeline	7/14/2011	8/1/2011	N
07 12 2011 17.25	7/12/2011	7/12/2011		Y	Establish Lifeline	7/12/2011	8/4/2011	N
07 12 2011 18.20	7/14/2011	7/14/2011		Y	Establish Lifeline	7/14/2011	7/28/2011	N
07 12 2011 18.23	7/13/2011	7/13/2011		Y	Establish Lifeline	7/13/2011	7/25/2011	N
07 12 2011 18.37	7/14/2011	7/14/2011		Y	Establish Lifeline	7/14/2011	8/10/2011	N
07 12 2011 18.40	7/12/2011	7/12/2011		Y	Establish Lifeline	7/13/2011	7/25/2011	N
07 12 2011 19.20	7/12/2011	7/12/2011		N	Not Eligible	NA	7/22/2011	N
07 12 2011 19.43	7/13/2011	7/13/2011		Y	Establish Lifeline	7/13/2011	8/13/2011	N
07 12 2011 20.22	7/14/2011	7/14/2011		Y	Establish Lifeline	7/14/2011	8/1/2011	N
07 12 2011 20.50	7/14/2011	7/14/2011		NA	Company policy doesn't allow	NA	8/19/2011	N
07 13 2011 12.00	7/13/2011	7/13/2011		Y	Establish Lifeline	7/13/2011	8/7/2011	N

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07 13 2011 12.55	7/14/2011	7/14/2011		N	Not Eligible	NA	8/7/2011	N
07 13 2011 13.13	7/14/2011	7/14/2011		Y	Establish Lifeline	7/14/2011	8/1/2011	N
07 13 2011 14.03	7/19/2011	7/19/2011		Y	Establish Lifeline	7/19/2011	8/25/2011	N
07 13 2011 14.21	7/13/2011	7/13/2011		Y	Establish Lifeline	7/13/2011	7/25/2011	N
07 13 2011 14.26	7/14/2011	7/14/2011		Y	Establish Lifeline	7/14/2011	8/19/2011	N
07 13 2011 16.23	7/13/2011	7/13/2011		Y	Establish Lifeline	7/13/2011	7/28/2011	N
07 13 2011 16.29	7/14/2011	7/14/2011		Y	Establish Lifeline	7/14/2011	8/1/2011	N
07 13 2011 16.30	7/14/2011	7/14/2011		Y	Establish Lifeline	7/14/2011	8/7/2011	N
07 13 2011 17.19	7/13/2011	7/13/2011		Y	Establish Lifeline	7/13/2011	7/28/2011	N
07 13 2011 17.21	7/20/2011	7/21/2011		Y	Establish Lifeline	7/21/2011	8/22/2011	N
07 13 2011 17.43	7/13/2011	7/13/2011		Y	Establish Lifeline	7/13/2011	8/16/2011	N
07 13 2011 18.00	7/13/2011	7/13/2011		Y	Establish Lifeline	7/13/2011	7/22/2011	N
07 13 2011 18.20	7/14/2011	7/14/2011		NA	Company policy doesn't allow	NA	8/1/2011	N
07 13 2011 18.45	7/18/2011	7/19/2011		N	Not Eligible	NA	8/25/2011	N
07 13 2011 19.28	7/15/2011	7/19/2011		NA	Company policy doesn't allow	NA	8/28/2011	N
07 13 2011 20.19	7/15/2011	7/15/2011		Y	Establish Lifeline	7/19/2011	8/7/2011	N
07 13 2011 20.58	7/15/2011	7/15/2011		Y	Establish Lifeline	7/18/2011	8/7/2011	N
07 13 2011 21.30	7/15/2011	7/15/2011		Y	Establish Lifeline	7/18/2011	7/22/2011	N
07 14 2011 10.19	7/15/2011	7/15/2011		Y	Establish Lifeline	7/18/2011	7/25/2011	N
07 14 2011 11.40	7/14/2011	7/14/2011		Y	Establish Lifeline	7/14/2011	8/19/2011	N
07 14 2011 12.06	7/15/2011	7/19/2011		Y	Establish Lifeline	7/19/2011	8/4/2011	N
07 14 2011 12.23	7/19/2011	7/19/2011		Y	Establish Lifeline	7/19/2011	8/13/2011	N
07 14 2011 14.45	7/14/2011	7/14/2011		Y	Establish Lifeline	7/15/2011	8/16/2011	N
07 14 2011 14.45	7/20/2011	7/21/2011		Y	Establish Lifeline	7/21/2011	8/13/2011	N

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07 14 2011 15.01	7/14/2011	7/14/2011		Y	Establish Lifeline	7/14/2011	8/16/2011	N
07 19 2011 14.58	7/20/2011	7/20/2011		Y	Establish Lifeline	7/21/2011	7/28/2011	N
07 14 2011 16.54	7/14/2011	7/14/2011		Y	Establish Lifeline	7/14/2011	8/1/2011	N
07 14 2011 17.22	7/15/2011	7/19/2011		NA	CANCELED	NA	8/4/2011	N
07 14 2011 17.40	7/15/2011	7/15/2011		Y	Establish Lifeline	7/19/2011	7/19/2011	N
07 14 2011 17.55	7/15/2011	7/19/2011		Y	Establish Lifeline	7/19/2011	8/10/2011	N
07 14 2011 18.06	7/14/2011	7/14/2011		Y	Establish Lifeline	7/14/2011	7/25/2011	N
07 14 2011 18.12	7/14/2011	7/14/2011		Y	Establish Lifeline	7/15/2011	8/4/2011	N
07 14 2011 18.34	7/15/2011	7/19/2011		NA	Company policy doesn't allow	NA	8/16/2011	N
07 14 2011 19.57	7/18/2011	7/19/2011		NA	Company policy doesn't allow	NA	8/25/2011	N
07 14 2011 21.19	7/19/2011	7/19/2011		Y	Establish Lifeline	7/19/2011	8/4/2011	N
07 15 2011 11.37	7/15/2011	7/15/2011		Y	Establish Lifeline	7/15/2011	8/4/2011	N
07 15 2011 12.33	7/19/2011	7/19/2011		Y	Establish Lifeline	7/19/2011	8/16/2011	N
07 15 2011 13.47	7/19/2011	7/19/2011		Y	Establish Lifeline	7/19/2011	8/4/2011	N
07 15 2011 16.19	7/19/2011	7/19/2011		Y	Establish Lifeline	7/19/2011	8/4/2011	N
07 15 2011 16.20	7/15/2011	7/15/2011		Y	Establish Lifeline	7/18/2011	8/19/2011	N
07 15 2011 17.05	7/15/2011	7/15/2011		Y	Establish Lifeline	7/18/2011	8/22/2011	N
07 15 2011 18.26	7/15/2011	7/15/2011		Y	Establish Lifeline	7/18/2011	7/25/2011	N
07 15 2011 19.05	7/15/2011	7/15/2011		Y	Establish Lifeline	7/18/2011	7/10/2011	N
07 15 2011 19.30	7/19/2011	7/19/2011		NA	Company policy doesn't allow	NA	8/28/2011	N
07 15 2011 20.02	7/19/2011	7/19/2011		Y	Establish Lifeline	7/19/2011	8/22/2011	N
07 15 2011 20.22	7/19/2011	7/19/2011		Y	Establish Lifeline	7/19/2011	8/16/2011	N
07 16 2011 13.26	7/19/2011	7/19/2011		Y	Establish Lifeline	7/19/2011	8/1/2011	N

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07 17 2011 19.37	7/19/2011	7/19/2011		Y	Establish Lifeline	7/19/2011	8/22/2011	N
07 18 2011 11.25	7/19/2011	7/19/2011		NA	Company policy doesn't allow	NA	8/19/2011	N
07 18 2011 13.24	7/25/2011	7/25/2011		Y	Establish Lifeline	7/25/2011	8/19/2011	N
07 18 2011 13.43	7/18/2011	7/18/2011		Y	Establish Lifeline	7/18/2011	8/16/2011	N
07 18 2011 14.33	7/18/2011	7/18/2011		Y	Establish Lifeline	7/18/2011	8/4/2011	N
07 18 2011 14.37	7/18/2011	7/18/2011		Y	Establish Lifeline	7/18/2011	7/22/2011	N
07 18 2011 14.51	7/18/2011	7/18/2011		Y	Establish Lifeline	7/18/2011	8/10/2011	N
07 18 2011 15.25	7/19/2011	7/19/2011		Y	Establish Lifeline	7/19/2011	8/16/2011	N
07 18 2011 15.31	7/19/2011	7/21/2011		N	Not Eligible	NA	8/13/2011	N
07 18 2011 15.33	7/19/2011	7/19/2011		Y	Establish Lifeline	7/19/2011	8/25/2011	N
07 18 2011 16.24	7/18/2011	7/18/2011		Y	Establish Lifeline	7/18/2011	7/28/2011	N
07 18 2011 16.38	7/21/2011	7/21/2011		Y	Establish Lifeline	8/2/2011	8/13/2011	N
07 18 2011 16.40	7/21/2011	7/21/2011		Y	Establish Lifeline	7/21/2011	8/13/2011	N
07 18 2011 16.43	7/19/2011	7/19/2011		Y	Establish Lifeline	7/19/2011	8/25/2011	N
07 18 2011 16.44	7/18/2011	7/18/2011		Y	Establish Lifeline	7/18/2011	8/1/2011	N
07 18 2011 16.49	7/18/2011	7/18/2011		Y	Establish Lifeline	7/18/2011	8/1/2011	N
07 18 2011 17.14	7/18/2011	7/18/2011		Y	Establish Lifeline	7/18/2011	8/16/2011	N
07 18 2011 17.55	7/19/2011	7/20/2011		N	Not Eligible	NA	8/16/2011	N
07 18 2011 18.08	7/19/2011	7/20/2011		N	Not Eligible	NA	8/16/2011	N
07 18 2011 18.24	7/19/2011	7/19/2011		Y	Establish Lifeline	7/19/2011	7/28/2011	N
07 18 2011 19.03	7/20/2011	7/20/2011		N	Not Eligible	NA	8/25/2011	N
07 18 2011 22.26	7/20/2011	7/20/2011		Y	Establish Lifeline	7/20/2011	8/13/2011	N
07 19 2011 11.42	7/20/2011	7/20/2011		N	Not Eligible	NA	7/28/2011	N
07 19 2011 12.07	7/20/2011	7/20/2011		Y	Establish Lifeline	7/20/2011	8/19/2011	N

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07 19 2011 12.54	7/19/2011	7/19/2011		Y	Establish Lifeline	9/6/2011	8/4/2011	Y
07 19 2011 12.59	7/20/2011	7/20/2011		Y	Establish Lifeline	7/20/2011	8/7/2011	N
07 19 2011 13.14	7/20/2011	7/20/2011		N	Not Eligible	NA	8/25/2011	N
07 19 2011 13.40	7/21/2011	7/21/2011		Y	Establish Lifeline	7/21/2011	8/1/2011	N
07 19 2011 13.50	7/19/2011	7/19/2011		Y	Establish Lifeline	7/19/2011	9/4/2011	N
07 19 2011 14.30	7/20/2011	7/20/2011		Y	Establish Lifeline	7/20/2011	8/10/2011	N
07 19 2011 15.54	7/20/2011	7/20/2011		Y	Establish Lifeline	7/20/2011	8/10/2011	N
07 19 2011 16.15	7/21/2011	7/21/2011		Y	Establish Lifeline	7/21/2011	8/25/2011	N
07 19 2011 16.56	7/20/2011	7/20/2011		N	Not Eligible	NA	8/7/2011	N
07 19 2011 17.17	7/19/2011	7/19/2011		Y	Establish Lifeline	7/19/2011	8/22/2011	N
07 19 2011 17.33	7/20/2011	7/21/2011		Y	Establish Lifeline	7/21/2011	8/10/2011	N
07 19 2011 17.49	7/20/2011	7/21/2011		Y	Establish Lifeline	7/21/2011	8/16/2011	N
07 19 2011 18.09	7/19/2011	7/19/2011		Y	Establish Lifeline	7/19/2011	8/13/2011	N
07 19 2011 18.11	7/19/2011	7/19/2011		Y	Establish Lifeline	7/19/2011	8/16/2011	N
07 19 2011 18.29	7/19/2011	7/19/2011		N	Not Eligible	NA	8/13/2011	N
07 19 2011 20.15	7/21/2011	7/21/2011		N	Not Eligible	NA	8/10/2011	N
07 20 2011 11.43	7/21/2011	7/21/2011		Y	Establish Lifeline	7/21/2011	7/28/2011	N
07 20 2011 12.34	7/20/2011	7/20/2011		Y	Establish Lifeline	7/20/2011	7/22/2011	N
07 20 2011 13.00	7/20/2011	7/20/2011		N	Not Eligible	NA	8/22/2011	N
07 20 2011 13.08	7/20/2011	7/20/2011		Y	Establish Lifeline	7/20/2011	8/19/2011	N
07 20 2011 14.25	7/21/2011	7/21/2011		Y	Establish Lifeline	7/21/2011	7/28/2011	N
07 20 2011 14.40	7/21/2011	7/21/2011		NA	Company policy doesn't allow	NA	9/1/2011	N
07 20 2011 14.52	7/20/2011	7/20/2011		Y	Establish Lifeline	7/20/2011	8/4/2011	N
07 20 2011 16.46	7/22/2011	7/22/2011		Y	Establish Lifeline	7/22/2011	8/1/2011	N

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07 20 2011 16.54	7/21/2011	7/21/2011		Y	Establish Lifeline	7/21/2011	7/28/2011	N
07 20 2011 17.05	7/21/2011	7/21/2011		Y	Establish Lifeline	7/21/2011	8/16/2011	N
07 20 2011 17.20	7/21/2011	7/21/2011		N	Not Eligible	NA	8/10/2011	N
07 20 2011 17.47	7/21/2011	7/21/2011		Y	Establish Lifeline	7/21/2011	8/22/2011	N
07 20 2011 19.04	7/22/2011	7/22/2011		Y	Establish Lifeline	7/22/2011	8/22/2011	N
07 20 2011 20.29	7/22/2011	7/22/2011		NA	Company policy doesn't allow	NA	9/4/2011	N
07 21 2011 12.42	7/21/2011	7/21/2011		Y	Establish Lifeline	7/21/2011	8/19/2011	N
07 21 2011 12.50	7/21/2011	7/21/2011		Y	Establish Lifeline	7/21/2011	8/25/2011	N
07 21 2011 13.30	7/21/2011	7/21/2011		Y	Establish Lifeline	7/21/2011	8/19/2011	N
07 21 2011 13.39	7/21/2011	7/21/2011		Y	Establish Lifeline	7/21/2011	8/16/2011	N
07 21 2011 13.39	7/22/2011	7/22/2011		Y	Establish Lifeline	7/22/2011	8/7/2011	N
07 21 2011 13.58	7/22/2011	7/22/2011		Y	Establish Lifeline	7/22/2011	8/1/2011	N
07 21 2011 14.00	7/22/2011	7/22/2011		Y	Establish Lifeline	7/22/2011	8/22/2011	N
07 21 2011 14.12	7/22/2011	7/22/2011		Y	Establish Lifeline	7/22/2011	8/19/2011	N
07 21 2011 19.16	7/25/2011	7/25/2011		Y	Establish Lifeline	7/25/2011	8/16/2011	N
07 21 2011 19.21	7/25/2011	7/25/2011		N	Not Eligible	NA	8/7/2011	N
07 21 2011 19.28	7/21/2011	7/21/2011		Y	Establish Lifeline	7/25/2011	8/4/2011	N
07 21 2011 19.29	7/21/2011	7/25/2011		Y	Establish Lifeline	7/25/2011	8/28/2011	N
07 21 2011 19.59	7/25/2011	7/25/2011		N	Not Eligible	NA	8/13/2011	N
07 22 2011 11.41	7/22/2011	7/22/2011		Y	Establish Lifeline	7/22/2011	7/28/2011	N
07 22 2011 12.17	7/22/2011	7/22/2011		Y	Establish Lifeline	7/22/2011	8/1/2011	N
07 22 2011 13.29	7/25/2011	7/25/2011		Y	Establish Lifeline	7/25/2011	8/7/2011	N
07 22 2011 13.34	7/22/2011	7/22/2011		Y	Establish Lifeline	7/22/2011	8/10/2011	N
07 22 2011 13.50	7/22/2011	7/22/2011		Y	Establish Lifeline	7/22/2011	8/16/2011	N

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07 22 2011 14.04	7/22/2011	7/22/2011		Y	Establish Lifeline	7/22/2011	8/19/2011	N
07 22 2011 14.24	7/22/2011	7/22/2011		NA	Company policy doesn't allow	NA	7/28/2011	N
07 22 2011 15.01	7/25/2011	7/25/2011		Y	Establish Lifeline	7/25/2011	7/25/2011	N
07 22 2011 15.29	7/25/2011	7/25/2011		Y	Establish Lifeline	7/25/2011	8/13/2011	N
07 22 2011 16.21	7/22/2011	7/22/2011		Y	Establish Lifeline	7/25/2011	7/25/2011	N
07 22 2011 17.30	7/25/2011	7/25/2011		Y	Establish Lifeline	7/25/2011	7/25/2011	N
07 22 2011 17.47	7/22/2011	7/22/2011		Y	Establish Lifeline	7/22/2011	8/7/2011	N
07 22 2011 19.50	7/26/2011	7/26/2011		Y	Establish Lifeline	7/26/2011	8/7/2011	N
07 22 2011 22.03	7/26/2011	7/26/2011		Y	Establish Lifeline	7/26/2011	8/16/2011	N
07 23 2011 11.14	7/26/2011	7/26/2011		Y	Establish Lifeline	7/26/2011	8/4/2011	N
07 23 2011 14.39	7/26/2011	7/26/2011		Y	Establish Lifeline	7/26/2011	8/7/2011	N
07 24 2011 13.57	7/26/2011	7/26/2011		Y	Establish Lifeline	7/26/2011	8/25/2011	N
07 25 2011 12.18	7/26/2011	7/27/2011		Y	Establish Lifeline	7/27/2011	8/22/2011	N
07 25 2011 12.21	7/25/2011	7/25/2011		Y	Establish Lifeline	7/25/2011	8/25/2011	N
07 25 2011 13.42	7/26/2011	7/26/2011		Y	Establish Lifeline	7/26/2011	8/28/2011	N
07 25 2011 13.45	7/25/2011	7/25/2011		Y	Establish Lifeline	7/25/2011	7/28/2011	N
07 25 2011 15.35	7/26/2011	7/26/2011		Y	Establish Lifeline	7/26/2011	8/13/2011	N
07 25 2011 16.31	7/25/2011	7/25/2011		Y	Establish Lifeline	7/25/2011	8/4/2011	N
07 25 2011 16.45	7/26/2011	7/26/2011		Y	Establish Lifeline	7/26/2011	8/19/2011	N
07 25 2011 16.50	7/25/2011	7/25/2011		Y	Establish Lifeline	7/25/2011	8/22/2011	N
07 25 2011 17.14	7/26/2011	7/26/2011		Y	Establish Lifeline	7/26/2011	8/1/2011	N
07 25 2011 17.39	7/26/2011	7/26/2011		Y	Establish Lifeline	7/26/2011	8/28/2011	N
07 25 2011 17.53	7/26/2011	7/26/2011		N	Not Eligible	NA	8/4/2011	N
07 25 2011 18.29	7/26/2011	7/26/2011		Y	Establish Lifeline	7/1/2011	8/16/2011	N

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07 25 2011 20.26	7/27/2011	7/27/2011		Y	Establish Lifeline	7/27/2011	8/7/2011	N
07 25 2011 21.26	7/27/2011	7/27/2011		N	Not Eligible	NA	8/10/2011	N
07 26 2011 12.07	7/26/2011	7/29/2011		Y	Establish Lifeline	7/29/2011	8/16/2011	N
07 26 2011 12.52	7/26/2011	7/26/2011		Y	Establish Lifeline	7/26/2011	8/4/2011	N
07 26 2011 13.00	7/26/2011	7/26/2011		Y	Establish Lifeline	7/26/2011	8/7/2011	N
07 26 2011 13.33	7/27/2011	7/27/2011		Y	Establish Lifeline	7/27/2011	9/10/2011	N
07 26 2011 13.52	7/26/2011	7/26/2011		Y	Establish Lifeline	7/26/2011	8/22/2011	N
07 26 2011 13.54	7/26/2011	7/26/2011		Y	Establish Lifeline	7/26/2011	8/28/2011	N
07 26 2011 15.07	7/26/2011	7/26/2011		Y	Establish Lifeline	7/26/2011	8/10/2011	N
07 26 2011 15.19	7/27/2011	7/27/2011		N	Not Eligible	NA	8/16/2011	N
07 26 2011 16.03	7/27/2011	7/27/2011		N	Not Eligible	NA	8/13/2011	N
07 26 2011 16.04	7/27/2011	7/27/2011		N	Not Eligible	NA	8/4/2011	N
07 26 2011 16.19	7/26/2011	7/26/2011		Y	Establish Lifeline	7/26/2011	8/10/2011	N
07 26 2011 16.35	7/26/2011	7/26/2011		Y	Establish Lifeline	7/26/2011	8/13/2011	N
07 26 2011 16.38	7/26/2011	7/26/2011		Y	Establish Lifeline	7/26/2011	8/25/2011	N
07 26 2011 16.43	7/27/2011	7/27/2011		Y	Establish Lifeline	7/27/2011	8/7/2011	N
07 26 2011 17.16	7/27/2011	7/27/2011		Y	Establish Lifeline	7/27/2011	8/19/2011	N
07 26 2011 17.38	7/27/2011	7/27/2011		Y	Establish Lifeline	7/29/2011	8/25/2011	N
07 26 2011 17.50	7/27/2011	7/27/2011		Y	Establish Lifeline	7/27/2011	8/10/2011	N
07 26 2011 18.35	7/27/2011	7/27/2011		Y	Establish Lifeline	7/27/2011	8/4/2011	N
07 26 2011 18.40	7/26/2011	7/26/2011		Y	Establish Lifeline	7/26/2011	8/22/2011	N
07 26 2011 18.43	7/26/2011	7/26/2011		Y	Establish Lifeline	7/26/2011	8/10/2011	N
07 26 2011 20.04	7/28/2011	7/28/2011		NA	Company policy doesn't allow	NA	8/28/2011	N
07 26 2011 20.15	7/28/2011	7/28/2011		Y	Establish Lifeline	7/28/2011	8/28/2011	N

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07 27 2011 11.19	7/28/2011	7/28/2011		NA	Company policy doesn't allow	NA	9/1/2011	N
07 27 2011 11.45	7/28/2011	7/28/2011		N	Not Eligible	NA	8/19/2011	N
07 27 2011 11.48	7/27/2011	7/27/2011		Y	Establish Lifeline	7/27/2011	8/19/2011	N
07 27 2011 13.23	7/27/2011	7/27/2011		Y	Establish Lifeline	7/27/2011	8/4/2011	N
07 27 2011 13.28	7/28/2011	7/28/2011		NA	Company policy doesn't allow	NA	9/7/2011	N
07 27 2011 13.41	7/27/2011	7/27/2011		Y	Establish Lifeline	7/27/2011	8/22/2011	N
07 27 2011 14.33	7/28/2011	7/28/2011		Y	Establish Lifeline	7/28/2011	8/28/2011	N
07 27 2011 15.40	7/27/2011	7/27/2011		Y	Establish Lifeline	7/27/2011	8/10/2011	N
07 27 2011 15.52	7/28/2011	7/28/2011		Y	Establish Lifeline	7/28/2011	8/10/2011	N
07 27 2011 17.54	7/27/2011	7/27/2011		Y	Establish Lifeline	7/27/2011	8/13/2011	N
07 27 2011 18.18	7/27/2011	7/27/2011		Y	Establish Lifeline	7/28/2011	8/19/2011	N
07 27 2011 18.34	7/27/2011	7/27/2011		Y	Establish Lifeline	7/27/2011	8/22/2011	N
07 27 2011 18.37	7/28/2011	7/28/2011		Y	Establish Lifeline	7/28/2011	8/22/2011	N
07 27 2011 18.47	7/27/2011	7/27/2011		Y	Establish Lifeline	7/27/2011	8/22/2011	N
07 27 2011 19.12	7/27/2011	7/27/2011		Y	Establish Lifeline	7/28/2011	8/16/2011	N
07 27 2011 19.26	7/29/2011	7/29/2011		N	Not Eligible	NA	8/13/2011	N
07 27 2011 19.42	7/27/2011	7/27/2011		Y	Establish Lifeline	7/28/2011	8/25/2011	N
07 27 2011 20.33	7/29/2011	7/29/2011		N	Not Eligible	NA	8/16/2011	N
07 27 2011 20.43	7/29/2011	7/29/2011		NA	Company policy doesn't allow	NA	9/7/2011	N
07 28 2011 11.41	7/28/2011	7/28/2011		NA	Company policy doesn't allow	NA	8/19/2011	N
07 28 2011 12.45	7/29/2011	7/29/2011		Y	Establish Lifeline	7/29/2011	8/16/2011	N
07 28 2011 13.00	7/29/2011	7/29/2011		N	Not Eligible	NA	8/10/2011	N
07 28 2011 13.26	7/28/2011	7/28/2011		NA	Company policy doesn't allow	NA	8/16/2011	N
07 28 2011 13.40	7/28/2011	7/28/2011		Y	Establish Lifeline	7/28/2011	8/4/2011	N

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07 28 2011 14.57	7/28/2011	7/28/2011		Y	Establish Lifeline	7/28/2011	8/7/2011	N
07 28 2011 15.32	7/29/2011	7/29/2011		Y	Establish Lifeline	7/29/2011	8/10/2011	N
07 28 2011 15.59	7/29/2011	7/29/2011		NA	Company policy doesn't allow	NA	8/19/2011	N
07 28 2011 16.40	7/28/2011	7/28/2011		NA	ORDER CANCELLED	NA	8/7/2011	N
07 28 2011 17.30	7/29/2011	7/29/2011		NA	Company policy doesn't allow	NA	8/22/2011	N
07 28 2011 17.35	7/28/2011	7/28/2011		Y	Establish Lifeline	7/28/2011	8/13/2011	N
07 28 2011 17.35	7/28/2011	7/28/2011		Y	Establish Lifeline	7/28/2011	8/4/2011	N
07 28 2011 18.18	7/28/2011	7/28/2011		Y	Establish Lifeline	7/28/2011	8/13/2011	N
07 28 2011 20.18	8/1/2011	8/1/2011		Y	Establish Lifeline	8/1/2011	8/28/2011	N
07 28 2011 22.32	8/1/2011	8/1/2011		Y	Establish Lifeline	7/28/2011	8/10/2011	N
07 29 2011 11.45	7/29/2011	7/29/2011		Y	Establish Lifeline	7/29/2011	8/16/2011	N
07 29 2011 14.49	7/29/2011	7/29/2011		Y	Establish Lifeline	7/29/2011	8/25/2011	N
07 29 2011 14.59	8/1/2011	8/1/2011		Y	Establish Lifeline	8/1/2011	9/1/2011	N
07 29 2011 15.58	8/1/2011	8/1/2011		Y	Establish Lifeline	8/1/2011	9/7/2011	N
07 29 2011 16.55	8/1/2011	8/2/2011		Y	Establish Lifeline	8/1/2011	9/4/2011	N
351				44				7