

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

WASHINGTON WTAP SUMMARY REPORT

	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG
	10	10	10	10	11	11	11	11	11	11	11	11
# Of WTAP Customer Orders	805	1186	840	554	510	479	537	459	370	506	351	413
# Of \$75 WTAP Credits	14	23	37	11	17	17	12	9	3	5	7	5
# Of Customers Denied Eligibility	74	179	114	66	60	41	15	23	1	37	44	61

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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
03 22 2011 18.51	3/22/2011	8/3/2011		Y	Establish Lifeline	8/3/2011	8/13/2011	Y
03 30 2011 20.04	7/29/2011	7/29/2011		Y	Establish Lifeline	8/1/2011	8/13/2011	N
07 11 2011 15.39	7/11/2011	7/11/2011		Y	Establish Lifeline	8/9/2011	7/28/2011	Y
07 20 2011 17.32	8/25/2011	8/25/2011		Y	Establish Lifeline	8/25/2011	8/10/2011	Y
07 22 2011 12.59	8/26/2011	8/26/2011		Y	Establish Lifeline	8/26/2011	9/22/2011	N
07 25 2011 13.14	8/5/2011	7/25/2011		Y	Establish Lifeline	8/5/2011	8/16/2011	N
07 27 2011 14.47	8/9/2011	8/9/2011		Y	Establish Lifeline	8/9/2011	9/7/2011	N
07 27 2011 15.00	8/2/2011	8/2/2011		Y	Establish Lifeline	8/2/2011	8/10/2011	N
07 27 2011 17.49	8/2/2011	8/2/2011		Y	Establish Lifeline	8/2/2011	8/25/2011	N
07 29 2011 17.18	8/9/2011	8/9/2011		Y	Establish Lifeline	8/9/2011	9/1/2011	N
07 29 2011 18.45	8/2/2011	8/2/2011		Y	Establish Lifeline	8/2/2011	9/7/2011	N
07 29 2011 20.28	8/2/2011	8/2/2011		Y	Establish Lifeline	8/2/2011	8/13/2011	N
07 29 2011 20.43	8/2/2011	8/2/2011		Y	Establish Lifeline	8/2/2011	9/1/2011	N
07 30 2011 14.26	8/4/2011	8/4/2011		Y	Establish Lifeline	8/5/2011	9/1/2011	N
07 30 2011 14.55	8/4/2011	8/4/2011		Y	Establish Lifeline	8/4/2011	9/4/2011	N
07 30 2011 20.16	8/2/2011	8/2/2011		Y	Establish Lifeline	8/2/2011	8/13/2011	N
08 01 2011 11.34	8/2/2011	8/2/2011		Y	Establish Lifeline	8/2/2011	9/7/2011	N
08 01 2011 13.01	8/1/2011	8/1/2011		Y	Establish Lifeline	8/1/2011	8/16/2011	N
08 01 2011 13.13	8/2/2011	8/2/2011		Y	Establish Lifeline	8/2/2011	8/19/2011	N
08 01 2011 13.32	8/2/2011	8/2/2011		Y	Establish Lifeline	8/2/2011	9/4/2011	N
08 01 2011 13.51	8/2/2011	8/2/2011		Y	Establish Lifeline	8/16/2011	9/19/2011	N

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08 01 2011 14.00	8/1/2011	8/1/2011		Y	Establish Lifeline	8/1/2011	9/1/2011	N
08 01 2011 15.05	8/2/2011	8/2/2011		Y	Establish Lifeline	8/2/2011	8/22/2011	N
08 01 2011 15.21	8/2/2011	8/2/2011		Y	Establish Lifeline	8/2/2011	9/1/2011	N
08 01 2011 16.04	8/2/2011	8/2/2011		Y	Establish Lifeline	8/2/2011	8/28/2011	N
08 01 2011 16.59	8/2/2011	8/2/2011		Y	Establish Lifeline	8/2/2011	8/28/2011	N
08 01 2011 17.06	8/2/2011	8/2/2011		Y	Establish Lifeline	8/2/2011	8/19/2011	N
08 01 2011 17.47	8/2/2011	8/2/2011		Y	Establish Lifeline	8/2/2011	9/7/2011	N
08 01 2011 17.59	8/1/2011	8/1/2011		Y	Establish Lifeline	8/1/2011	8/22/2011	N
08 01 2011 18.12	8/1/2011	8/1/2011		Y	Establish Lifeline	8/1/2011	8/19/2011	N
08 01 2011 19.54	8/1/2011	8/1/2011		Y	Establish Lifeline	8/1/2011	8/22/2011	N
08 02 2011 10.52	8/3/2011	8/3/2011		Y	Establish Lifeline	8/3/2011	8/13/2011	N
08 02 2011 11.27	8/2/2011	8/2/2011		Y	Establish Lifeline	8/2/2011	8/13/2011	N
08 02 2011 11.39	8/3/2011	8/3/2011		Y	Establish Lifeline	8/3/2011	8/22/2011	N
08 02 2011 12.10	8/3/2011	8/3/2011		Y	Establish Lifeline	8/3/2011	8/25/2011	N
08 02 2011 12.48	8/2/2011	8/2/2011		Y	Establish Lifeline	8/2/2011	8/22/2011	N
08 02 2011 12.55	8/2/2011	8/2/2011		Y	Establish Lifeline	8/2/2011	8/13/2011	N
08 02 2011 12.57	8/3/2011	8/3/2011		NA	Company policy doesn't allow	NA	9/1/2011	NA
08 02 2011 14.17	8/2/2011	8/2/2011		N	Not Eligible	NA	8/22/2011	NA
08 02 2011 14.21	8/3/2011	8/3/2011		N	Not Eligible	NA	8/16/2011	NA
08 02 2011 14.36	8/3/2011	8/3/2011		Y	Establish Lifeline	8/3/2011	8/13/2011	N
08 02 2011 15.17	8/3/2011	8/3/2011		Y	Establish Lifeline	8/3/2011	8/16/2011	N

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08 02 2011 16.05	8/3/2011	8/3/2011		Y	Establish Lifeline	8/3/2011	8/16/2011	N
08 02 2011 16.15	8/3/2011	8/3/2011		Y	Establish Lifeline	8/3/2011	8/22/2011	N
08 02 2011 16.20	8/3/2011	8/3/2011		Y	Establish Lifeline	8/3/2011	8/13/2011	N
08 02 2011 16.23	8/2/2011	8/2/2011		Y	Establish Lifeline	8/2/2011	8/25/2011	N
08 02 2011 17.32	8/2/2011	8/2/2011		Y	Establish Lifeline	8/2/2011	8/16/2011	N
08 02 2011 17.55	8/3/2011	8/3/2011		Y	Establish Lifeline	8/3/2011	8/28/2011	N
08 02 2011 18.12	8/3/2011	8/3/2011		N	Not Eligible	NA	8/22/2011	NA
08 02 2011 18.35	8/2/2011	8/2/2011		Y	Establish Lifeline	8/2/2011	9/1/2011	N
08 02 2011 18.44	8/2/2011	8/2/2011		Y	Establish Lifeline	8/2/2011	8/13/2011	N
08 02 2011 19.35	8/10/2011	8/10/2011		Y	Establish Lifeline	8/10/2011	9/4/2011	N
08 02 2011 20.02	8/4/2011	8/4/2011		Y	Establish Lifeline	8/4/2011	8/13/2011	N
08 02 2011 20.11	8/4/2011	8/4/2011		Y	Establish Lifeline	8/4/2011	9/10/2011	N
08 02 2011 20.42	8/4/2011	8/4/2011		NA	Company policy doesn't allow	NA	9/19/2011	NA
08 03 2011 12.22	8/3/2011	8/3/2011		Y	Establish Lifeline	8/3/2011	8/13/2011	N
08 03 2011 13.54	8/4/2011	8/4/2011		Y	Establish Lifeline	8/4/2011	9/4/2011	N
08 03 2011 13.57	8/8/2011	8/8/2011		Y	Establish Lifeline	7/1/2011	8/19/2011	N
08 03 2011 14.03	8/3/2011	8/3/2011		Y	Establish Lifeline	8/3/2011	8/19/2011	N
08 03 2011 14.56	8/3/2011	8/3/2011		Y	Establish Lifeline	8/3/2011	8/10/2011	N
08 03 2011 15.35	8/4/2011	8/4/2011		Y	Establish Lifeline	8/4/2011	8/28/2011	N
08 03 2011 15.35	8/4/2011	8/4/2011		Y	Establish Lifeline	8/3/2011	8/13/2011	N
08 03 2011 15.52	8/4/2011	8/4/2011		N	Not Eligible	NA	8/16/2011	NA

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08 03 2011 16.07	8/4/2011	8/4/2011		N	Not Eligible	NA	9/1/2011	NA
08 03 2011 16.48	8/3/2011	8/3/2011		Y	Establish Lifeline	8/3/2011	8/25/2011	N
08 03 2011 16.48	8/3/2011	8/3/2011		Y	Establish Lifeline	8/3/2011	9/7/2011	N
08 03 2011 17.03	8/4/2011	8/4/2011		N	Not Eligible	NA	8/25/2011	NA
08 03 2011 17.46	8/4/2011	8/4/2011		N	Not Eligible	NA	9/4/2011	NA
08 03 2011 17.49	8/3/2011	8/3/2011		Y	Establish Lifeline	8/3/2011	8/19/2011	N
08 03 2011 18.02	8/3/2011	8/3/2011		Y	Establish Lifeline	8/3/2011	9/7/2011	N
08 03 2011 18.15	8/4/2011	8/4/2011		Y	Establish Lifeline	8/4/2011	9/10/2011	N
08 03 2011 18.52	8/3/2011	8/3/2011		Y	Establish Lifeline	8/3/2011	8/22/2011	N
08 03 2011 19.07	8/4/2011	8/4/2011		Y	Establish Lifeline	8/4/2011	8/19/2011	N
08 03 2011 19.11	8/4/2011	8/4/2011		N	Not Eligible	NA	8/25/2011	NA
08 03 2011 19.35	8/4/2011	8/4/2011		Y	Establish Lifeline	8/4/2011	8/28/2011	N
08 04 2011 12.00	8/4/2011	8/4/2011		Y	Establish Lifeline	8/4/2011	8/22/2011	N
08 04 2011 12.13	8/4/2011	8/4/2011		Y	Establish Lifeline	8/4/2011	8/28/2011	N
08 04 2011 12.36	8/4/2011	8/4/2011		Y	Establish Lifeline	8/4/2011	8/16/2011	N
08 04 2011 13.07	8/5/2011	8/5/2011		Y	Establish Lifeline	8/5/2011	8/13/2011	N
08 04 2011 13.16	8/4/2011	8/4/2011		Y	Establish Lifeline	8/4/2011	8/25/2011	N
08 04 2011 13.22	8/5/2011	8/5/2011		N	Not Eligible	NA	8/28/2011	NA
08 04 2011 13.45	8/4/2011	8/4/2011		Y	Establish Lifeline	8/4/2011	8/16/2011	N
08 04 2011 14.50	8/4/2011	8/4/2011		NA	Company policy doesn't allow	NA	8/19/2011	NA
08 04 2011 15.01	8/8/2011	8/8/2011		Y	Establish Lifeline	8/17/2011	9/13/2011	N

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08 04 2011 15.11	8/5/2011	8/5/2011		N	Not Eligible	NA	8/25/2011	NA
08 04 2011 15.32	8/5/2011	8/5/2011		Y	Establish Lifeline	8/5/2011	9/10/2011	N
08 04 2011 15.45	8/5/2011	8/5/2011		Y	Establish Lifeline	8/5/2011	8/10/2011	N
08 04 2011 15.48	8/5/2011	8/5/2011		Y	Establish Lifeline	8/5/2011	9/7/2011	N
08 04 2011 15.57	8/4/2011	8/5/2011		Y	Establish Lifeline	8/5/2011	8/13/2011	N
08 04 2011 16.14	8/4/2011	8/4/2011		Y	Establish Lifeline	8/4/2011	8/22/2011	N
08 04 2011 16.19	8/4/2011	8/4/2011		NA	Company policy doesn't allow	NA	9/7/2011	NA
08 04 2011 16.23	8/4/2011	8/4/2011		N	Not Eligible	NA	8/16/2011	NA
08 04 2011 16.27	8/4/2011	8/4/2011		Y	Establish Lifeline	8/4/2011	8/25/2011	N
08 04 2011 16.39	8/5/2011	8/5/2011		N	Not Eligible	NA	8/22/2011	NA
08 04 2011 16.57	8/4/2011	8/4/2011		Y	Establish Lifeline	8/4/2011	9/4/2011	N
08 04 2011 17.30	8/4/2011	8/4/2011		Y	Establish Lifeline	8/4/2011	9/4/2011	N
08 04 2011 21.37	8/8/2011	8/8/2011		Y	Establish Lifeline	8/8/2011	9/13/2011	N
08 05 2011 12.20	8/5/2011	8/5/2011		Y	Establish Lifeline	8/5/2011	8/13/2011	N
08 05 2011 12.36	8/8/2011	8/8/2011		Y	Establish Lifeline	8/8/2011	8/19/2011	N
08 05 2011 12.49	8/5/2011	8/5/2011		Y	Establish Lifeline	8/5/2011	8/25/2011	N
08 05 2011 13.28	8/5/2011	8/5/2011		Y	Establish Lifeline	8/5/2011	9/7/2011	N
08 05 2011 14.15	8/5/2011	8/5/2011		Y	Establish Lifeline	8/5/2011	9/7/2011	N
08 05 2011 15.01	8/5/2011	8/5/2011		Y	Establish Lifeline	8/5/2011	8/25/2011	N
08 05 2011 15.04	8/8/2011	8/8/2011		N	Not Eligible	NA	9/7/2011	NA
08 05 2011 17.01	8/5/2011	8/5/2011		Y	Establish Lifeline	8/8/2011	9/10/2011	N

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08 05 2011 17.30	8/9/2011	8/9/2011		Y	Establish Lifeline	8/9/2011	8/25/2011	N
08 05 2011 17.45	8/5/2011	8/5/2011		Y	Establish Lifeline	8/5/2011	8/28/2011	N
08 05 2011 18.02	8/8/2011	8/8/2011		N	Not Eligible	NA	8/16/2011	NA
08 05 2011 18.07	8/5/2011	8/8/2011		Y	Establish Lifeline	8/8/2011	9/10/2011	N
08 05 2011 18.13	8/5/2011	8/5/2011		Y	Establish Lifeline	8/8/2011	9/13/2011	N
08 05 2011 19.00	8/5/2011	8/8/2011		Y	Establish Lifeline	8/8/2011	9/1/2011	N
08 05 2011 19.38	8/5/2011	8/5/2011		Y	Establish Lifeline	8/8/2011	9/13/2011	N
08 05 2011 19.41	8/5/2011	8/5/2011		NA	Company policy doesn't allow	NA	8/1/2011	NA
08 06 2011 17.48	8/9/2011	8/9/2011		Y	Establish Lifeline	8/9/2011	9/1/2011	N
08 07 2011 18.29	8/9/2011	8/9/2011		N	Not Eligible	NA	9/16/2011	NA
08 08 2011 11.11	8/9/2011	8/22/2011		N	Not Eligible	NA	9/7/2011	NA
08 08 2011 11.28	8/8/2011	8/8/2011		Y	Establish Lifeline	8/8/2011	8/22/2011	N
08 08 2011 11.47	8/8/2011	8/8/2011		Y	Establish Lifeline	8/8/2011	8/16/2011	N
08 08 2011 12.23	8/8/2011	8/8/2011		Y	Establish Lifeline	8/8/2011	9/1/2011	N
08 08 2011 13.43	8/8/2011	8/8/2011		Y	Establish Lifeline	8/8/2011	9/13/2011	N
08 08 2011 13.45	8/9/2011	8/9/2011		Y	Establish Lifeline	8/9/2011	8/19/2011	N
08 08 2011 13.54	8/9/2011	8/9/2011		N	Not Eligible	NA	9/7/2011	NA
08 08 2011 14.25	8/8/2011	8/8/2011		Y	Establish Lifeline	8/8/2011	8/19/2011	N
08 08 2011 14.26	8/9/2011	8/9/2011		Y	Establish Lifeline	8/9/2011	8/25/2011	N
08 08 2011 14.35	8/12/2011	8/12/2011		Y	Establish Lifeline	8/12/2011	9/1/2011	N
08 08 2011 15.31	8/8/2011	8/8/2011		Y	Establish Lifeline	8/8/2011	9/10/2011	N

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08 08 2011 17.07	8/9/2011	8/9/2011		Y	Establish Lifeline	8/9/2011	8/25/2011	N
08 08 2011 18.00	8/8/2011	8/8/2011		Y	Establish Lifeline	8/8/2011	8/28/2011	N
08 08 2011 18.00	8/8/2011	8/8/2011		Y	Establish Lifeline	8/8/2011	8/28/2011	N
08 08 2011 18.11	8/8/2011	8/8/2011		Y	Establish Lifeline	8/8/2011	8/22/2011	N
08 08 2011 18.22	8/8/2011	8/8/2011		Y	Establish Lifeline	8/8/2011	9/10/2011	N
08 08 2011 18.52	8/8/2011	8/8/2011		Y	Establish Lifeline	8/8/2011	9/1/2011	N
08 08 2011 19.23	8/9/2011	8/10/2011		Y	Establish Lifeline	8/10/2011	9/13/2011	N
08 08 2011 19.46	8/8/2011	8/8/2011		Y	Establish Lifeline	8/9/2011	9/13/2011	N
08 09 2011 12.48	8/10/2011	8/10/2011		Y	Establish Lifeline	8/10/2011	9/7/2011	N
08 09 2011 13.08	8/10/2011	8/10/2011		N	Not Eligible	NA	8/28/2011	NA
08 09 2011 14.47	8/10/2011	8/10/2011		N	Not Eligible	NA	9/10/2011	NA
08 09 2011 15.53	8/10/2011	8/10/2011		Y	Establish Lifeline	8/10/2011	8/25/2011	N
08 09 2011 16.10	8/10/2011	8/10/2011		Y	Establish Lifeline	8/10/2011	8/22/2011	N
08 09 2011 16.15	8/9/2011	8/9/2011		Y	Establish Lifeline	8/9/2011	8/19/2011	N
08 09 2011 16.52	8/9/2011	8/9/2011		Y	Establish Lifeline	8/9/2011	9/7/2011	N
08 09 2011 17.06	8/9/2011	8/9/2011		Y	Establish Lifeline	8/9/2011	9/1/2011	N
08 09 2011 17.15	8/9/2011	8/9/2011		Y	Establish Lifeline	8/9/2011	8/25/2011	N
08 09 2011 17.51	8/9/2011	8/9/2011		Y	Establish Lifeline	8/9/2011	8/28/2011	N
08 09 2011 18.01	8/9/2011	8/9/2011		N	Not Eligible	NA	8/19/2011	NA
08 09 2011 18.33	8/9/2011	8/9/2011		Y	Establish Lifeline	8/9/2011	8/22/2011	N

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08 09 2011 20.32	8/10/2011	8/10/2011		Y	Establish Lifeline	8/10/2011	8/22/2011	N
08 09 2011 21.29	8/11/2011	8/11/2011		Y	Establish Lifeline	8/11/2011	9/1/2011	N
08 09 2011 21.29	8/11/2011	8/11/2011		Y	Establish Lifeline	8/11/2011	8/19/2011	N
08 09 2011 23.17	8/24/2011	8/24/2011		Y	Establish Lifeline	8/24/2011	9/22/2011	N
08 10 2011 11.56	8/10/2011	8/10/2011		Y	Establish Lifeline	8/10/2011	9/10/2011	N
08 10 2011 13.40	8/12/2011	8/12/2011		Y	Establish Lifeline	8/14/2011	9/19/2011	N
08 10 2011 13.58	8/11/2011	8/11/2011		Y	Establish Lifeline	8/12/2011	8/28/2011	N
08 10 2011 15.19	8/11/2011	8/11/2011		Y	Establish Lifeline	8/11/2011	9/19/2011	N
08 10 2011 15.19	8/15/2011	8/15/2011		Y	Establish Lifeline	8/15/2011	8/16/2011	N
08 10 2011 15.34	8/18/2011	8/18/2011		Y	Establish Lifeline	8/18/2011	9/22/2011	N
08 10 2011 15.43	8/15/2011	8/15/2011		Y	Establish Lifeline	8/15/2011	9/1/2011	N
08 10 2011 16.27	8/10/2011	8/10/2011		Y	Establish Lifeline	8/14/2011	8/25/2011	N
08 10 2011 16.31	8/10/2011	8/10/2011		Y	Establish Lifeline	8/14/2011	9/13/2011	N
08 10 2011 16.31	8/10/2011	8/10/2011		Y	Establish Lifeline	8/10/2011	9/4/2011	N
08 10 2011 17.08	8/11/2011	8/11/2011		Y	Establish Lifeline	8/12/2011	9/10/2011	N
08 10 2011 17.34	8/11/2011	8/11/2011		N	Not Eligible	NA	9/1/2011	NA
08 10 2011 18.20	8/18/2011	8/18/2011		N	Not Eligible	NA	9/22/2011	NA
08 10 2011 18.41	8/10/2011	8/10/2011		Y	Establish Lifeline	8/10/2011	8/19/2011	N
08 10 2011 18.59	8/10/2011	8/10/2011		N	Not Eligible	NA	9/16/2011	NA

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08 10 2011 19.41	8/10/2011	8/10/2011		Y	Establish Lifeline	8/10/2011	8/19/2011	N
08 10 2011 20.47	8/15/2011	8/15/2011		Y	Establish Lifeline	8/16/2011	8/28/2011	N
08 10 2011 22.33	8/15/2011	8/15/2011		Y	Establish Lifeline	8/16/2011	8/22/2011	N
08 11 2011 13.20	8/15/2011	8/15/2011		Y	Establish Lifeline	8/15/2011	9/13/2011	N
08 11 2011 13.32	8/15/2011	8/15/2011		Y	Establish Lifeline	8/15/2011	9/1/2011	N
08 11 2011 14.21	8/11/2011	8/11/2011		Y	Establish Lifeline	8/14/2011	9/1/2011	N
08 11 2011 15.08	8/15/2011	8/15/2011		Y	Establish Lifeline	8/15/2011	9/10/2011	N
08 11 2011 15.35	8/15/2011	8/15/2011		Y	Establish Lifeline	8/15/2011	8/28/2011	N
08 11 2011 15.54	8/15/2011	8/15/2011		N	Not Eligible	NA	8/25/2011	NA
08 11 2011 16.05	8/15/2011	8/15/2011		Y	Establish Lifeline	8/15/2011	9/1/2011	N
08 11 2011 16.17	8/15/2011	8/15/2011		Y	Establish Lifeline	8/16/2011	9/10/2011	N
08 11 2011 18.40	8/11/2011	8/11/2011		Y	Establish Lifeline	8/11/2011	9/13/2011	N
08 11 2011 19.00	8/11/2011	8/11/2011		Y	Establish Lifeline	8/14/2011	9/7/2011	N
08 11 2011 19.02	8/11/2011	8/11/2011		Y	Establish Lifeline	8/12/2011	8/22/2011	N
08 11 2011 19.18	8/11/2011	8/11/2011		Y	Establish Lifeline	8/14/2011	8/22/2011	N
08 11 2011 20.35	8/15/2011	8/15/2011		N	Not Eligible	NA	8/28/2011	NA
08 11 2011 20.35	8/15/2011	8/15/2011		Y	Establish Lifeline	8/15/2011	9/13/2011	N
08 12 2010 13.54	8/3/2011	8/3/2011		Y	Establish Lifeline	8/3/2011	8/19/2011	Y
08 12 2011 13.40	8/12/2011	8/12/2011		Y	Establish Lifeline	8/12/2011	9/16/2011	N
08 12 2011 13.59	8/12/2011	8/12/2011		Y	Establish Lifeline	8/14/2011	8/25/2011	N
08 12 2011 14.04	8/15/2011	8/15/2011		Y	Establish Lifeline	8/16/2011	9/22/2011	N

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08 12 2011 14.19	8/15/2011	8/15/2011		Y	Establish Lifeline	8/15/2011	9/1/2011	N
08 12 2011 14.33	8/12/2011	8/12/2011		Y	Establish Lifeline	8/14/2011	9/1/2011	Y
08 12 2011 14.39	8/15/2011	8/15/2011		Y	Establish Lifeline	8/15/2011	9/4/2011	N
08 12 2011 14.55	8/15/2011	8/12/2011		Y	Establish Lifeline	8/14/2011	9/7/2011	N
08 12 2011 16.32	8/30/2011	8/30/2011		N	Not Eligible	NA	9/1/2011	NA
08 12 2011 16.35	8/18/2011	8/18/2011		Y	Establish Lifeline	8/18/2011	9/19/2011	N
08 12 2011 16.46	8/15/2011	8/15/2011		Y	Establish Lifeline	8/15/2011	9/1/2011	N
08 12 2011 17.08	8/12/2011	8/12/2011		Y	Establish Lifeline	8/14/2011	8/25/2011	N
08 12 2011 17.15	8/12/2011	8/12/2011		Y	Establish Lifeline	8/14/2011	9/4/2011	N
08 12 2011 18.48	8/15/2011	8/15/2011		NA	Company policy doesn't allow	NA	9/1/2011	NA
08 12 2011 19.19	8/12/2011	8/12/2011		Y	Establish Lifeline	8/14/2011	9/13/2011	N
08 12 2011 19.40	8/12/2011	8/12/2011		Y	Establish Lifeline	8/14/2011	9/7/2011	N
08 12 2011 19.45	8/15/2011	8/15/2011		Y	Establish Lifeline	8/15/2011	9/10/2011	N
08 12 2011 21.20	8/15/2011	8/15/2011		Y	Establish Lifeline	8/16/2011	9/10/2011	N
08 13 2011 11.48	8/15/2011	8/15/2011		Y	Establish Lifeline	8/16/2011	8/19/2011	N
08 13 2011 13.20	8/15/2011	8/15/2011		N	Not Eligible	NA	9/22/2011	NA
08 13 2011 19.42	8/15/2011	8/15/2011		N	Not Eligible	NA	9/4/2011	NA
08 14 2011 13.14	8/15/2011	8/15/2011		Y	Establish Lifeline	8/15/2011	8/28/2011	N
08 14 2011 16.42	8/16/2011	8/16/2011		Y	Establish Lifeline	8/16/2011	9/1/2011	N
08 15 2011 11.52	8/15/2011	8/15/2011		Y	Establish Lifeline	8/15/2011	8/25/2011	N
08 15 2011 11.58	8/16/2011	8/16/2011		Y	Establish Lifeline	8/16/2011	9/1/2011	N

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08 15 2011 12.37	8/16/2011	8/16/2011		N	Not Eligible	NA	8/25/2011	NA
08 15 2011 12.55	8/16/2011	8/16/2011		N	Not Eligible	NA	9/4/2011	NA
08 15 2011 13.00	8/16/2011	8/16/2011		Y	Establish Lifeline	8/16/2011	9/1/2011	N
08 15 2011 13.37	8/15/2011	8/15/2011		Y	Establish Lifeline	8/15/2011	9/22/2011	N
08 15 2011 13.38	8/15/2011	8/15/2011		Y	Establish Lifeline	8/15/2011	8/19/2011	N
08 15 2011 14.01	8/15/2011	8/15/2011		Y	Establish Lifeline	8/15/2011	9/19/2011	N
08 15 2011 14.16	8/15/2011	8/15/2011		Y	Establish Lifeline	8/15/2011	9/1/2011	N
08 15 2011 14.28	8/16/2011	8/16/2011		NA	Company policy doesn't allow	NA	9/16/2011	NA
08 15 2011 15.30	8/16/2011	8/16/2011		N	Not Eligible	NA	9/4/2011	NA
08 15 2011 17.21	8/16/2011	8/16/2011		Y	Establish Lifeline	8/16/2011	9/1/2011	N
08 15 2011 17.42	8/16/2011	8/16/2011		Y	Establish Lifeline	8/16/2011	8/28/2011	N
08 15 2011 17.42	8/16/2011	8/16/2011		NA	Company policy doesn't allow	NA	9/13/2011	NA
08 15 2011 17.46	8/15/2011	8/15/2011		Y	Establish Lifeline	8/15/2011	9/10/2011	N
08 15 2011 18.04	8/16/2011	8/16/2011		Y	Establish Lifeline	8/16/2011	8/25/2011	N
08 15 2011 18.34	8/16/2011	8/16/2011		N	Not Eligible	NA	8/25/2011	NA
08 15 2011 19.26	8/15/2011	8/15/2011		Y	Establish Lifeline	8/15/2011	8/25/2011	N
08 15 2011 19.57	8/17/2011	8/17/2011		Y	Establish Lifeline	8/17/2011	8/25/2011	N
08 15 2011 20.25	8/17/2011	8/17/2011		Y	Establish Lifeline	8/19/2011	9/7/2011	N
08 15 2011 20.33	8/17/2011	8/17/2011		Y	Establish Lifeline	8/17/2011	9/1/2011	N
08 15 2011 21.09	8/17/2011	8/29/2011		N	Not Eligible	NA	9/4/2011	NA
08 16 2011 09.51	8/16/2011	8/16/2011		Y	Establish Lifeline	8/16/2011	8/28/2011	N

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08 16 2011 12.11	8/16/2011	8/16/2011		NA	Company policy doesn't allow	NA	8/1/2011	NA
08 16 2011 13.21	8/16/2011	8/16/2011		Y	Establish Lifeline	8/16/2011	9/4/2011	N
08 16 2011 14.31	8/16/2011	8/16/2011		Y	Establish Lifeline	8/16/2011	8/28/2011	N
08 16 2011 15.14	8/16/2011	8/16/2011		Y	Establish Lifeline	8/16/2011	9/1/2011	N
08 16 2011 15.22	8/17/2011	8/17/2011		Y	Establish Lifeline	8/17/2011	9/16/2011	N
08 16 2011 15.24	8/17/2011	8/17/2011		N	Not Eligible	NA	9/7/2011	NA
08 16 2011 15.30	8/17/2011	8/17/2011		Y	Establish Lifeline	8/17/2011	9/7/2011	N
08 16 2011 15.55	8/17/2011	8/17/2011		Y	Establish Lifeline	8/17/2011	9/4/2011	N
08 16 2011 16.34	8/16/2011	8/16/2011		Y	Establish Lifeline	7/16/2011	8/28/2011	N
08 16 2011 16.35	8/17/2011	8/17/2011		N	Not Eligible	NA	9/19/2011	NA
08 16 2011 17.18	8/16/2011	8/16/2011		Y	Establish Lifeline	8/16/2011	9/22/2011	N
08 16 2011 17.53	8/17/2011	8/17/2011		Y	Establish Lifeline	8/17/2011	9/4/2011	N
08 16 2011 18.00	8/17/2011	8/17/2011		N	Not Eligible	NA	8/28/2011	NA
08 16 2011 18.46	8/16/2011	8/16/2011		Y	Establish Lifeline	8/16/2011	8/19/2011	N
08 16 2011 19.32	8/16/2011	8/16/2011		Y	Establish Lifeline	8/16/2011	9/7/2011	N
08 16 2011 19.48	8/16/2011	8/16/2011		Y	Establish Lifeline	8/16/2011	9/13/2011	N
08 16 2011 19.48	8/17/2011	8/29/2011		NA	Company policy doesn't allow	NA	9/22/2011	NA
08 17 2011 12.39	8/17/2011	8/17/2011		Y	Establish Lifeline	8/17/2011	9/10/2011	N
08 17 2011 13.28	8/18/2011	8/18/2011		N	Not Eligible	NA	9/4/2011	NA
08 17 2011 14.36	8/17/2011	8/17/2011		Y	Establish Lifeline	8/17/2011	8/28/2011	N
08 17 2011 14.52	8/18/2011	8/18/2011		Y	Establish Lifeline	8/18/2011	9/22/2011	N

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08 17 2011 14.52	8/18/2011	8/18/2011		Y	Establish Lifeline	8/18/2011	9/4/2011	N
08 17 2011 15.18	8/18/2011	8/18/2011		Y	Establish Lifeline	8/18/2011	9/1/2011	N
08 17 2011 15.22	8/18/2011	8/18/2011		Y	Establish Lifeline	8/18/2011	9/16/2011	N
08 17 2011 15.25	8/18/2011	8/18/2011		Y	Establish Lifeline	8/18/2011	9/16/2011	N
08 17 2011 15.47	8/17/2011	8/17/2011		Y	Establish Lifeline	8/17/2011	9/22/2011	N
08 17 2011 16.08	8/18/2011	8/30/2011		Y	Establish Lifeline	8/30/2011	9/4/2011	N
08 17 2011 16.10	8/17/2011	8/17/2011		Y	Establish Lifeline	8/17/2011	9/1/2011	N
08 17 2011 19.14	8/19/2011	8/19/2011		Y	Establish Lifeline	8/19/2011	9/4/2011	N
08 17 2011 19.37	8/17/2011	8/17/2011		Y	Establish Lifeline	8/17/2011	9/7/2011	N
08 17 2011 19.58	8/17/2011	8/17/2011		Y	Establish Lifeline	8/18/2011	9/25/2011	N
08 17 2011 20.07	8/19/2011	8/19/2011		Y	Establish Lifeline	8/19/2011	9/13/2011	N
08 17 2011 20.26	8/19/2011	8/19/2011		N	Not Eligible	NA	9/19/2011	NA
08 17 2011 21.51	8/19/2011	8/19/2011		N	Not Eligible	NA	8/28/2011	NA
08 17 2011 22.35	8/19/2011	8/19/2011		N	Not Eligible	NA	9/22/2011	NA
08 18 2011 12.16	8/18/2011	8/18/2011		Y	Establish Lifeline	8/18/2011	9/4/2011	N
08 18 2011 13.23	8/18/2011	8/18/2011		Y	Establish Lifeline	8/18/2011	9/1/2011	N
08 18 2011 14.28	8/18/2011	8/18/2011		Y	Establish Lifeline	8/18/2011	9/19/2011	N
08 18 2011 16.45	8/18/2011	8/18/2011		Y	Establish Lifeline	8/18/2011	9/1/2011	N
08 18 2011 17.04	8/19/2011	8/19/2011		N	Not Eligible	NA	9/22/2011	NA
08 18 2011 17.30	8/19/2011	8/19/2011		Y	Establish Lifeline	8/19/2011	9/13/2011	N
08 18 2011 18.03	8/18/2011	8/18/2011		Y	Establish Lifeline	8/18/2011	9/22/2011	N

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08 18 2011 18.59	8/18/2011	8/18/2011		Y	Establish Lifeline	8/19/2011	9/4/2011	N
08 18 2011 19.53	8/23/2011	8/23/2011		Y	Establish Lifeline	8/23/2011	9/22/2011	N
08 18 2011 20.07	8/18/2011	8/18/2011		N	Not Eligible	NA	8/28/2011	NA
08 18 2011 20.59	8/23/2011	8/23/2011		N	Not Eligible	NA	9/1/2011	NA
08 19 2011 12.56	8/19/2011	8/19/2011		Y	Establish Lifeline	8/19/2011	9/4/2011	N
08 19 2011 13.11	8/19/2011	8/19/2011		Y	Establish Lifeline	8/19/2011	9/25/2011	N
08 19 2011 13.35	8/23/2011	8/23/2011		N	Not Eligible	NA	9/28/2011	NA
08 19 2011 13.39	8/23/2011	8/23/2011		NA	Company policy doesn't allow	NA	10/13/2011	NA
08 19 2011 13.45	8/19/2011	8/19/2011		Y	Establish Lifeline	8/19/2011	8/28/2011	N
08 19 2011 13.57	8/19/2011	8/19/2011		Y	Establish Lifeline	8/19/2011	9/4/2011	N
08 19 2011 15.24	8/23/2011	8/23/2011		NA	Company policy doesn't allow	NA	8/25/2011	NA
08 19 2011 15.27	8/23/2011	8/23/2011		Y	Establish Lifeline	8/23/2011	9/22/2011	N
08 19 2011 15.42	8/23/2011	8/23/2011		Y	Establish Lifeline	8/23/2011	9/13/2011	N
08 19 2011 16.26	8/19/2011	8/19/2011		Y	Establish Lifeline	8/19/2011	8/28/2011	N
08 19 2011 17.12	8/19/2011	8/19/2011		N	Not Eligible	NA	9/7/2011	NA
08 19 2011 18.11	8/23/2011	8/23/2011		Y	Establish Lifeline	8/19/2011	9/16/2011	N
08 19 2011 18.12	8/23/2011	8/23/2011		Y	Establish Lifeline	8/23/2011	9/25/2011	N
08 19 2011 18.33	8/23/2011	8/23/2011		Y	Establish Lifeline	8/23/2011	9/4/2011	N
08 19 2011 18.45	8/19/2011	8/19/2011		Y	Establish Lifeline	8/19/2011	9/1/2011	N
08 19 2011 20.01	8/19/2011	8/19/2011		Y	Establish Lifeline	8/22/2011	9/7/2011	N
08 19 2011 20.19	8/23/2011	8/23/2011		N	Not Eligible	NA	9/10/2011	NA

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08 19 2011 21.25	8/23/2011	8/23/2011		Y	Establish Lifeline	8/23/2011	9/10/2011	N
08 19 2011 21.45	8/23/2011	8/23/2011		Y	Establish Lifeline	8/23/2011	9/13/2011	N
08 20 2011 15.30	8/23/2011	8/23/2011		N	Not Eligible	NA	9/4/2011	NA
08 20 2011 16.18	8/23/2011	8/23/2011		Y	Establish Lifeline	8/23/2011	9/13/2011	N
08 22 2011 11.58	8/23/2011	8/23/2011		NA	Company policy doesn't allow	NA	9/28/2011	NA
08 22 2011 12.13	8/23/2011	8/23/2011		Y	Establish Lifeline	8/23/2011	9/19/2011	N
08 22 2011 12.38	8/22/2011	8/22/2011		Y	Establish Lifeline	8/22/2011	9/4/2011	N
08 22 2011 14.42	8/22/2011	8/22/2011		Y	Establish Lifeline	8/22/2011	9/10/2011	N
08 22 2011 15.25	8/23/2011	8/23/2011		Y	Establish Lifeline	8/23/2011	9/28/2011	N
08 22 2011 15.36	8/23/2011	8/23/2011		NA	Company policy doesn't allow	NA	10/19/2011	NA
08 22 2011 15.56	8/23/2011	8/23/2011		Y	Establish Lifeline	8/23/2011	9/13/2011	N
08 22 2011 16.18	8/23/2011	8/23/2011		Y	Establish Lifeline	8/23/2011	9/10/2011	N
08 22 2011 16.30	8/23/2011	8/23/2011		Y	Establish Lifeline	8/23/2011	9/28/2011	N
08 22 2011 16.54	8/22/2011	8/22/2011		Y	Establish Lifeline	8/22/2011	9/28/2011	N
08 22 2011 17.35	8/23/2011	8/23/2011		Y	Establish Lifeline	8/23/2011	9/13/2011	N
08 22 2011 17.41	8/23/2011	8/23/2011		Y	Establish Lifeline	8/23/2011	9/28/2011	N
08 22 2011 19.32	8/22/2011	8/22/2011		Y	Establish Lifeline	8/23/2011	9/19/2011	N
08 22 2011 19.37	8/22/2011	8/22/2011		Y	Establish Lifeline	8/23/2011	9/10/2011	N
08 22 2011 19.42	8/22/2011	8/22/2011		Y	Establish Lifeline	8/23/2011	9/7/2011	N
08 22 2011 19.48	8/24/2011	8/24/2011		Y	Establish Lifeline	8/24/2011	9/16/2011	N
08 22 2011 20.07	8/24/2011	8/24/2011		NA	Company policy doesn't allow	NA	9/28/2011	NA

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08 22 2011 20.22	8/24/2011	8/24/2011		Y	Establish Lifeline	8/24/2011	9/28/2011	N
08 23 2011 13.16	8/23/2011	8/23/2011		Y	Establish Lifeline	8/23/2011	9/7/2011	N
08 23 2011 13.26	8/24/2011	8/24/2011		Y	Establish Lifeline	8/24/2011	9/25/2011	N
08 23 2011 13.42	8/24/2011	8/24/2011		NA	Company policy doesn't allow	NA	9/25/2011	NA
08 23 2011 13.45	8/23/2011	8/23/2011		Y	Establish Lifeline	8/23/2011	9/22/2011	N
08 23 2011 14.24	8/23/2011	8/23/2011		Y	Establish Lifeline	8/23/2011	9/10/2011	N
08 23 2011 14.34	8/24/2011	8/24/2011		Y	Establish Lifeline	8/24/2011	9/22/2011	N
08 23 2011 14.36	8/23/2011	8/23/2011		Y	Establish Lifeline	8/23/2011	9/4/2011	N
08 23 2011 14.45	8/24/2011	8/24/2011		Y	Establish Lifeline	8/26/2011	9/22/2011	N
08 23 2011 16.25	8/24/2011	8/24/2011		N	Not Eligible	NA	9/19/2011	NA
08 23 2011 16.52	8/23/2011	8/23/2011		Y	Establish Lifeline	8/23/2011	9/10/2011	N
08 23 2011 17.19	8/26/2011	8/26/2011		Y	Establish Lifeline	8/26/2011	9/1/2011	N
08 23 2011 17.27	8/23/2011	8/23/2011		Y	Establish Lifeline	8/23/2011	9/25/2011	N
08 23 2011 18.10	8/24/2011	8/24/2011		NA	Company policy doesn't allow	NA	9/10/2011	NA
08 23 2011 18.19	8/23/2011	8/23/2011		Y	Establish Lifeline	8/23/2011	9/22/2011	N
08 23 2011 18.43	8/24/2011	8/24/2011		N	Not Eligible	NA	9/4/2011	NA
08 23 2011 18.47	8/24/2011	8/24/2011		Y	Establish Lifeline	8/24/2011	9/13/2011	N
08 23 2011 18.53	8/24/2011	8/24/2011		Y	Establish Lifeline	8/24/2011	9/25/2011	N
08 23 2011 19.09	8/23/2011	8/23/2011		Y	Establish Lifeline	8/24/2011	9/13/2011	N
08 23 2011 19.14	8/23/2011	8/23/2011		N	Not Eligible	NA	9/13/2011	NA
08 23 2011 19.36	8/23/2011	8/23/2011		Y	Establish Lifeline	8/24/2011	9/16/2011	N

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08 23 2011 19.56	8/23/2011	8/23/2011		Y	Establish Lifeline	8/24/2011	9/13/2011	N
08 23 2011 22.31	8/25/2011	8/25/2011		Y	Establish Lifeline	8/25/2011	9/7/2011	N
08 24 2011 12.02	8/24/2011	8/24/2011		Y	Establish Lifeline	8/24/2011	9/16/2011	N
08 24 2011 12.08	8/24/2011	8/24/2011		Y	Establish Lifeline	8/24/2011	9/25/2011	N
08 24 2011 12.27	8/25/2011	8/25/2011		Y	Establish Lifeline	8/25/2011	9/16/2011	N
08 24 2011 12.47	8/24/2011	8/24/2011		Y	Establish Lifeline	8/24/2011	9/25/2011	N
08 24 2011 13.28	8/24/2011	8/24/2011		Y	Establish Lifeline	8/24/2011	9/25/2011	N
08 24 2011 15.06	8/25/2011	8/25/2011		Y	Establish Lifeline	8/25/2011	9/7/2011	N
08 24 2011 15.16	8/25/2011	8/25/2011		NA	Company policy doesn't allow	NA	10/13/2011	NA
08 24 2011 15.22	8/25/2011	8/25/2011		Y	Establish Lifeline	8/25/2011	9/4/2011	N
08 24 2011 15.25	8/30/2011	8/30/2011		Y	Establish Lifeline	8/30/2011	9/19/2011	N
08 24 2011 15.54	8/25/2011	8/25/2011		Y	Establish Lifeline	8/25/2011	9/13/2011	N
08 24 2011 18.15	8/25/2011	8/25/2011		Y	Establish Lifeline	8/25/2011	9/7/2011	N
08 24 2011 19.02	8/24/2011	8/24/2011		N	Not Eligible	NA	9/22/2011	NA
08 24 2011 19.21	8/24/2011	8/24/2011		Y	Establish Lifeline	8/25/2011	9/7/2011	N
08 24 2011 21.26	8/26/2011	8/26/2011		N	Not Eligible	NA	9/10/2011	NA
08 25 2011 14.46	8/26/2011	8/26/2011		N	Not Eligible	NA	9/25/2011	NA
08 25 2011 14.56	8/25/2011	8/25/2011		Y	Establish Lifeline	8/25/2011	9/25/2011	N
08 25 2011 15.00	8/25/2011	8/25/2011		Y	Establish Lifeline	8/25/2011	9/7/2011	N
08 25 2011 17.41	8/26/2011	8/26/2011		Y	Establish Lifeline	8/26/2011	9/13/2011	N
08 25 2011 18.02	8/25/2011	8/25/2011		Y	Establish Lifeline	8/25/2011	9/10/2011	N

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08 25 2011 18.03	8/25/2011	8/25/2011		Y	Establish Lifeline	8/25/2011	9/28/2011	N
08 25 2011 18.14	8/25/2011	8/25/2011		Y	Establish Lifeline	8/25/2011	9/22/2011	N
08 25 2011 19.54	8/25/2011	8/25/2011		Y	Establish Lifeline	8/26/2011	9/22/2011	N
08 25 2011 19.57	8/25/2011	8/25/2011		Y	Establish Lifeline	8/26/2011	9/28/2011	N
08 25 2011 20.49	8/29/2011	8/29/2011		Y	Establish Lifeline	8/29/2011	9/13/2011	N
08 26 2011 12.17	8/26/2011	8/26/2011		Y	Establish Lifeline	8/26/2011	9/7/2011	N
08 26 2011 12.22	8/26/2011	8/26/2011		Y	Establish Lifeline	8/26/2011	9/4/2011	N
08 26 2011 12.51	8/26/2011	8/26/2011		Y	Establish Lifeline	8/26/2011	9/16/2011	N
08 26 2011 14.14	8/26/2011	8/26/2011		Y	Establish Lifeline	8/26/2011	9/25/2011	N
08 26 2011 16.37	8/26/2011	8/26/2011		Y	Establish Lifeline	8/26/2011	9/28/2011	N
08 26 2011 17.20	8/26/2011	8/26/2011		Y	Establish Lifeline	8/26/2011	9/13/2011	N
08 26 2011 17.25	8/29/2011	8/29/2011		Y	Establish Lifeline	8/29/2011	9/16/2011	N
08 26 2011 20.05	8/26/2011	8/26/2011		Y	Establish Lifeline	8/29/2011	9/19/2011	N
08 26 2011 20.28	10/4/2011	10/4/2011		Y	Establish Lifeline	10/4/2011	10/7/2011	N
08 26 2011 20.46	8/30/2011	8/30/2011		N	Not Eligible	NA	9/7/2011	NA
08 27 2011 16.26	8/30/2011	8/30/2011		Y	Establish Lifeline	8/30/2011	9/22/2011	N
08 27 2011 17.27	8/30/2011	8/30/2011		N	Not Eligible	NA	9/19/2011	NA
08 29 2011 10.14	8/30/2011	8/30/2011		N	Not Eligible	NA	9/7/2011	NA
08 29 2011 12.13	8/30/2011	8/30/2011		Y	Establish Lifeline	8/30/2011	9/19/2011	N
08 29 2011 13.14	8/29/2011	8/29/2011		Y	Establish Lifeline	8/29/2011	9/13/2011	N
08 29 2011 13.18	8/29/2011	8/29/2011		Y	Establish Lifeline	8/29/2011	9/28/2011	N

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08 29 2011 14.22	8/29/2011	8/29/2011		Y	Establish Lifeline	8/29/2011	9/4/2011	N
08 29 2011 14.28	8/30/2011	8/30/2011		N	Not Eligible	NA	9/4/2011	NA
08 29 2011 14.33	8/29/2011	8/29/2011		Y	Establish Lifeline	8/29/2011	9/22/2011	N
08 29 2011 15.14	8/30/2011	8/30/2011		Y	Establish Lifeline	8/30/2011	9/4/2011	N
08 29 2011 18.19	8/29/2011	8/29/2011		Y	Establish Lifeline	8/29/2011	9/16/2011	N
08 29 2011 18.24	8/29/2011	8/29/2011		Y	Establish Lifeline	8/29/2011	9/16/2011	N
08 29 2011 19.00	8/30/2011	8/30/2011		N	Not Eligible	NA	9/19/2011	NA
08 29 2011 19.42	8/31/2011	8/31/2011		Y	Establish Lifeline	8/31/2011	9/4/2011	N
08 29 2011 20.06	8/29/2011	8/29/2011		Y	Establish Lifeline	8/30/2011	9/1/2011	N
08 29 2011 20.19	8/31/2011	8/30/2011		Y	Establish Lifeline	8/30/2011	9/4/2011	N
08 29 2011 20.32	8/31/2011	8/31/2011		N	Not Eligible	NA	9/19/2011	NA
08 29 2011 21.02	8/31/2011	8/31/2011		Y	Establish Lifeline	8/31/2011	9/4/2011	N
08 30 2011 11.20	8/1/2011	8/1/2011		Y	Establish Lifeline	8/30/2011	8/16/2011	N
08 30 2011 12.33	8/30/2011	8/30/2011		Y	Establish Lifeline	8/30/2011	9/10/2011	N
08 30 2011 12.50	8/30/2011	8/30/2011		Y	Establish Lifeline	8/30/2011	9/25/2011	N
08 30 2011 12.56	8/30/2011	8/30/2011		Y	Establish Lifeline	8/30/2011	9/22/2011	N
08 30 2011 13.33	8/31/2011	8/31/2011		N	Not Eligible	NA	9/16/2011	NA
08 30 2011 14.00	8/30/2011	8/30/2011		Y	Establish Lifeline	8/30/2011	9/19/2011	N
08 30 2011 14.00	8/30/2011	8/30/2011		Y	Establish Lifeline	8/30/2011	9/19/2011	N
08 30 2011 14.17	8/31/2011	8/31/2011		N	Not Eligible	NA	9/4/2011	NA
08 30 2011 15.09	8/31/2011	8/31/2011		Y	Establish Lifeline	8/31/2011	9/4/2011	N

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08 30 2011 15.17	8/31/2011	8/31/2011		Y	Establish Lifeline	8/31/2011	9/16/2011	N
08 30 2011 15.34	8/31/2011	8/31/2011		Y	Establish Lifeline	8/31/2011	9/16/2011	N
08 30 2011 15.45	8/31/2011	8/31/2011		Y	Establish Lifeline	8/31/2011	9/19/2011	N
08 30 2011 16.31	8/31/2011	8/31/2011		Y	Establish Lifeline	8/31/2011	9/13/2011	N
08 30 2011 16.32	8/30/2011	8/30/2011		Y	Establish Lifeline	8/30/2011	9/28/2011	N
08 30 2011 17.26	8/31/2011	8/31/2011		Y	Establish Lifeline	8/31/2011	9/7/2011	N
08 30 2011 18.05	8/31/2011	8/31/2011		Y	Establish Lifeline	8/31/2011	9/22/2011	N
08 30 2011 18.27	8/30/2011	8/30/2011		Y	Establish Lifeline	8/30/2011	9/13/2011	N
08 31 2011 13.17	8/31/2011	8/31/2011		Y	Establish Lifeline	8/31/2011	9/16/2011	N
08 31 2011 13.40	8/31/2011	8/31/2011		Y	Establish Lifeline	8/31/2011	9/22/2011	N
08 31 2011 14.15	8/31/2011	8/31/2011		Y	Establish Lifeline	8/31/2011	9/16/2011	N
08 31 2011 16.46	8/31/2011	8/31/2011		Y	Establish Lifeline	8/31/2011	9/13/2011	N
08 31 2011 16.48	8/31/2011	8/31/2011		NA	Company policy doesn't allow	NA	9/16/2011	N
08 31 2011 18.19	8/31/2011	8/31/2011		Y	Establish Lifeline	8/31/2011	9/19/2011	N