

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

WASHINGTON WTAP SUMMARY REPORT

	OCT 10	NOV 10	DEC 10	JAN 11	FEB 11	MAR 11	APR 11	MAY 11	JUN 11	JUL 11	AUG 11	SEP 11
# Of WTAP Customer Orders	1186	840	554	510	479	537	459	370	506	351	413	461
# Of \$75 WTAP Credits	23	37	11	17	17	12	9	3	5	7	5	17
# Of Customers Denied Eligibility	179	114	66	60	41	15	23	1	37	44	61	53

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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
06 27 2011 13.22	06/27/2011	09/29/2011		Y	Establish Lifeline	09/29/2011	07/19/2011	Y
06 30 2011 18.45	09/13/2011	09/13/2011		Y	Establish Lifeline	09/13/2011	10/07/2011	N
07 05 2011 16.33	07/05/2011	7/11/2011		Y	Establish Lifeline	09/23/2011	10/19/2011	Y
07 14 2011 15.50	09/14/2011	09/14/2011		Y	Establish Lifeline	09/14/2011	09/04/2011	Y
07 18 2011 11.41	07/18/2011	07/18/2011		Y	Establish Lifeline	09/26/2011	07/25/2011	Y
07 20 2011 18.43	07/20/2011	07/20/2011		Y	Establish Lifeline	09/07/2011	07/28/2011	Y
07 29 2011 20.47	09/15/2011	09/15/2011		Y	Establish Lifeline	09/15/2011	09/04/2011	Y
08 05 2011 18.44	08/05/2011	08/05/2011		Y	Establish Lifeline	09/26/2011	08/16/2011	Y
08 08 2011 18.28	09/29/2011	09/29/2011		Y	Establish Lifeline	09/29/2011	10/19/2011	Y
08 13 2011 15.56	09/09/2011	09/09/2011		Y	Establish Lifeline	09/09/2011	09/25/2011	N
08 14 2011 15.10	09/16/2011	09/16/2011		Y	Establish Lifeline	09/16/2011	09/28/2011	N
08 17 2011 19.07	09/01/2011	09/01/2011		Y	Establish Lifeline	09/01/2011	08/19/2011	Y
08 18 2011 15.09	08/18/2011	08/18/2011		Y	Establish Lifeline	09/23/2011	09/01/2011	Y
08 18 2011 15.12	09/15/2011	09/15/2011		Y	Establish Lifeline	09/15/2011	08/25/2011	Y
08 18 2011 18.36	09/15/2011	09/15/2011		Y	Establish Lifeline	09/15/2011	09/01/2011	Y
08 23 2011 13.25	09/13/2011	09/13/2011		N	Not Eligible	NA	10/07/2011	N
08 23 2011 19.02	09/19/2011	09/19/2011		Y	Establish Lifeline	09/19/2011	09/04/2011	N
08 30 2011 13.59	09/01/2011	09/01/2011		Y	Establish Lifeline	09/02/2011	09/10/2011	Y
08 30 2011 17.25	09/07/2011	09/07/2011		Y	Establish Lifeline	09/07/2011	10/04/2011	N
08 31 2011 12.52	09/07/2011	09/07/2011		Y	Establish Lifeline	09/07/2011	09/22/2011	N
08 31 2011 13.24	09/01/2011	09/12/2011		Y	Establish Lifeline	09/12/2011	09/22/2011	N
08 31 2011 17.29	08/31/2011	08/31/2011		NA	Company policy doesn't allow	NA	09/28/2011	N

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08 31 2011 18.10	08/31/2011	08/31/2011		Y	Establish Lifeline	09/01/2011	09/07/2011	N
08 31 2011 19.19	08/31/2011	08/31/2011		Y	Establish Lifeline	11/14/2011	09/19/2011	Y
08 31 2011 19.19	09/09/2011	09/09/2011		Y	Establish Lifeline	09/09/2011	10/01/2011	N
08 31 2011 19.36	09/02/2011	09/02/2011		Y	Establish Lifeline	09/06/2011	09/07/2011	N
08 31 2011 19.49	09/02/2011	09/02/2011		Y	Establish Lifeline	09/06/2011	09/25/2011	N
09 01 2011 12.10	09/01/2011	09/01/2011		Y	Establish Lifeline	09/01/2011	09/16/2011	N
09 01 2011 12.38	09/01/2011	09/01/2011		Y	Establish Lifeline	09/01/2011	09/13/2011	N
09 01 2011 13.17	09/01/2011	09/01/2011		Y	Establish Lifeline	09/01/2011	09/25/2011	N
09 01 2011 13.35	09/01/2011	09/01/2011		Y	Establish Lifeline	09/01/2011	09/22/2011	N
09 01 2011 14.27	09/02/2011	09/02/2011		Y	Establish Lifeline	09/06/2011	09/19/2011	N
09 01 2011 15.23	09/02/2011	09/02/2011		Y	Establish Lifeline	09/06/2011	09/07/2011	N
09 01 2011 15.27	09/02/2011	09/07/2011		Y	Establish Lifeline	09/07/2011	09/28/2011	N
09 01 2011 16.06	09/02/2011	09/02/2011		Y	Establish Lifeline	09/07/2011	09/13/2011	N
09 01 2011 16.18	09/02/2011	09/02/2011		N	Not Eligible	NA	10/10/2011	N
09 01 2011 16.47	09/02/2011	09/02/2011		Y	Establish Lifeline	09/07/2011	09/25/2011	N
09 01 2011 16.48	09/01/2011	09/01/2011		Y	Establish Lifeline	09/01/2011	09/22/2011	N
09 01 2011 16.53	09/01/2011	09/01/2011		Y	Establish Lifeline	09/01/2011	09/28/2011	N
09 01 2011 17.12	09/02/2011	09/02/2011		Y	Establish Lifeline	09/08/2011	09/19/2011	N
09 01 2011 17.26	09/01/2011	09/01/2011		Y	Establish Lifeline	09/01/2011	09/10/2011	N
09 01 2011 17.29	09/01/2011	09/01/2011		Y	Establish Lifeline	09/02/2011	09/10/2011	N
09 01 2011 19.50	09/01/2011	09/01/2011		Y	Establish Lifeline	09/02/2011	09/10/2011	N
09 01 2011 19.54	09/01/2011	09/01/2011		Y	Establish Lifeline	09/02/2011	09/22/2011	N

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09 01 2011 20.14	09/06/2011	09/07/2011		NA	Company policy doesn't allow	NA	10/28/2011	N
09 01 2011 20.44	09/07/2011	09/07/2011		Y	Establish Lifeline	09/07/2011	09/19/2011	N
09 02 2011 11.40	09/02/2011	09/02/2011		Y	Establish Lifeline	09/02/2011	09/25/2011	N
09 02 2011 12.12	09/06/2011	09/07/2011		Y	Establish Lifeline	09/07/2011	10/01/2011	N
09 02 2011 14.03	09/02/2011	09/02/2011		Y	Establish Lifeline	09/02/2011	09/16/2011	N
09 02 2011 14.21	09/07/2011	09/07/2011		Y	Establish Lifeline	09/07/2011	10/01/2011	N
09 02 2011 14.56	09/02/2011	09/02/2011		Y	Establish Lifeline	09/02/2011	10/07/2011	N
09 02 2011 16.07	09/06/2011	09/07/2011		Y	Establish Lifeline	09/07/2011	09/22/2011	N
09 02 2011 16.13	09/02/2011	09/02/2011		Y	Establish Lifeline	09/02/2011	09/22/2011	N
09 02 2011 17.32	09/02/2011	09/02/2011		Y	Establish Lifeline	09/06/2011	10/01/2011	N
09 02 2011 19.20	09/07/2011	09/07/2011		Y	Establish Lifeline	09/07/2011	09/10/2011	N
09 02 2011 19.24	09/02/2011	09/02/2011		Y	Establish Lifeline	09/06/2011	10/07/2011	N
09 02 2011 19.24	09/02/2011	09/02/2011		Y	Establish Lifeline	09/06/2011	10/04/2011	N
09 02 2011 19.30	09/07/2011	09/07/2011		N	Not Eligible	NA	10/13/2011	N
09 03 2011 19.19	09/07/2011	09/07/2011		N	Not Eligible	NA	09/25/2011	N
09 06 2011 11.37	09/07/2011	09/07/2011		Y	Establish Lifeline	09/07/2011	09/19/2011	N
09 06 2011 11.41	09/06/2011	09/06/2011		Y	Establish Lifeline	09/06/2011	09/10/2011	N
09 06 2011 13.50	09/07/2011	09/07/2011		N	Not Eligible	NA	10/04/2011	N
09 06 2011 13.53	09/06/2011	09/06/2011		Y	Establish Lifeline	09/06/2011	09/25/2011	N
09 06 2011 14.30	09/06/2011	09/06/2011		Y	Establish Lifeline	09/06/2011	10/01/2011	N
09 06 2011 15.18	09/07/2011	09/07/2011		NA	Company policy doesn't allow	NA	10/19/2011	N
09 06 2011 15.57	09/06/2011	09/06/2011		Y	Establish Lifeline	09/06/2011	09/25/2011	N

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09 06 2011 16.28	09/07/2011	09/07/2011		N	Not Eligible	NA	10/22/2011	N
09 06 2011 16.59	09/07/2011	09/07/2011		Y	Establish Lifeline	09/07/2011	09/13/2011	N
09 06 2011 17.25	09/06/2011	09/06/2011		Y	Establish Lifeline	09/06/2011	09/16/2011	N
09 06 2011 17.42	09/07/2011	09/07/2011		Y	Establish Lifeline	09/07/2011	09/16/2011	N
09 06 2011 17.49	09/06/2011	09/06/2011		Y	Establish Lifeline	09/06/2011	09/10/2011	N
09 06 2011 17.59	09/06/2011	09/06/2011		Y	Establish Lifeline	09/06/2011	10/07/2011	N
09 06 2011 18.32	09/08/2011	09/08/2011		N	Not Eligible	NA	10/13/2011	N
09 06 2011 18.44	09/06/2011	09/06/2011		Y	Establish Lifeline	09/07/2011	09/22/2011	N
09 06 2011 19.23	09/06/2011	09/06/2011		Y	Establish Lifeline	09/07/2011	09/13/2011	N
09 06 2011 19.28	09/08/2011	09/08/2011		Y	Establish Lifeline	09/08/2011	09/19/2011	N
09 06 2011 19.29	09/06/2011	09/06/2011		Y	Establish Lifeline	09/07/2011	09/25/2011	N
09 06 2011 19.46	09/06/2011	09/06/2011		Y	Establish Lifeline	09/07/2011	10/04/2011	N
09 06 2011 19.49	09/08/2011	09/08/2011		N	Not Eligible	NA	10/25/2011	N
09 06 2011 21.48	09/06/2011	09/06/2011		Y	Establish Lifeline	09/07/2011	09/28/2011	N
09 07 2011 10.30	09/08/2011	09/08/2011		NA	Company policy doesn't allow	NA	10/19/2011	N
09 07 2011 10.43	09/02/2011	09/02/2011		N	Not Eligible	NA	09/22/2011	N
09 07 2011 11.38	09/08/2011	09/08/2011		Y	Establish Lifeline	09/30/2011	10/16/2011	N
09 07 2011 11.41	09/07/2011	09/07/2011		Y	Establish Lifeline	09/07/2011	09/19/2011	N
09 07 2011 12.14	09/07/2011	09/07/2011		Y	Establish Lifeline	09/07/2011	09/25/2011	N
09 07 2011 12.26	09/08/2011	09/08/2011		Y	Establish Lifeline	09/08/2011	09/22/2011	N
09 07 2011 12.28	09/08/2011	09/08/2011		NA	Company policy doesn't allow	NA	10/10/2011	N
09 07 2011 12.41	09/08/2011	09/08/2011		Y	Establish Lifeline	09/08/2011	09/25/2011	N

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09 07 2011 12.54	09/07/2011	09/07/2011		Y	Establish Lifeline	09/07/2011	10/04/2011	N
09 07 2011 13.02	09/07/2011	09/07/2011		Y	Establish Lifeline	09/07/2011	10/07/2011	N
09 07 2011 13.52	09/07/2011	09/07/2011		Y	Establish Lifeline	09/07/2011	10/01/2011	N
09 07 2011 14.24	09/07/2011	09/07/2011		Y	Establish Lifeline	09/07/2011	10/01/2011	N
09 07 2011 14.35	09/08/2011	09/08/2011		Y	Establish Lifeline	09/08/2011	09/25/2011	N
09 07 2011 14.48	09/07/2011	09/07/2011		Y	Establish Lifeline	09/07/2011	09/19/2011	N
09 07 2011 14.57	09/08/2011	09/08/2011		Y	Establish Lifeline	09/08/2011	10/04/2011	N
09 07 2011 15.01	09/07/2011	09/07/2011		Y	Establish Lifeline	09/07/2011	10/07/2011	N
09 07 2011 15.08	09/08/2011	09/08/2011		Y	Establish Lifeline	09/08/2011	09/19/2011	N
09 07 2011 15.20	09/08/2011	09/08/2011		Y	Establish Lifeline	09/08/2011	09/13/2011	N
09 07 2011 16.19	09/27/2011	09/27/2011		Y	Establish Lifeline	09/28/2011	10/16/2011	N
09 07 2011 16.31	09/08/2011	09/08/2011		Y	Establish Lifeline	09/08/2011	09/28/2011	N
09 07 2011 16.40	09/07/2011	09/07/2011		Y	Establish Lifeline	09/07/2011	09/10/2011	N
09 07 2011 16.50	09/07/2011	09/07/2011		NA	Company policy doesn't allow	NA	10/04/2011	N
09 07 2011 17.24	09/08/2011	09/08/2011		Y	Establish Lifeline	09/08/2011	09/28/2011	N
09 07 2011 18.36	09/08/2011	09/08/2011		Y	Establish Lifeline	09/08/2011	10/04/2011	N
09 07 2011 18.40	09/08/2011	09/08/2011		NA	Company policy doesn't allow	NA	10/10/2011	N
09 07 2011 18.58	09/08/2011	09/08/2011		Y	Establish Lifeline	09/08/2011	09/16/2011	N
09 07 2011 19.00	09/07/2011	09/07/2011		Y	Establish Lifeline	09/07/2011	09/28/2011	N
09 07 2011 20.29	09/08/2011	09/08/2011		Y	Establish Lifeline	09/08/2011	09/16/2011	N
09 08 2011 13.12	09/08/2011	09/08/2011		Y	Establish Lifeline	09/08/2011	09/16/2011	N
09 08 2011 14.17	09/08/2011	09/08/2011		NA	Company policy doesn't allow	NA	08/19/2011	N

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09 08 2011 16.24	09/09/2011	09/09/2011		Y	Establish Lifeline	09/09/2011	10/01/2011	N
09 08 2011 16.39	09/08/2011	09/08/2011		Y	Establish Lifeline	09/08/2011	09/19/2011	N
09 08 2011 17.11	09/08/2011	09/08/2011		Y	Establish Lifeline	09/08/2011	09/10/2011	N
09 08 2011 18.12	09/08/2011	09/08/2011		Y	Establish Lifeline	09/08/2011	09/28/2011	N
09 08 2011 18.56	09/15/2011	09/15/2011		Y	Establish Lifeline	09/15/2011	09/25/2011	N
09 08 2011 19.38	09/08/2011	09/08/2011		Y	Establish Lifeline	09/08/2011	09/13/2011	N
09 08 2011 20.10	09/09/2011	09/09/2011		N	Not Eligible	NA	09/19/2011	N
09 09 2011 11.22	09/09/2011	09/09/2011		Y	Establish Lifeline	09/09/2011	09/16/2011	N
09 09 2011 11.26	09/09/2011	09/09/2011		Y	Establish Lifeline	09/26/2011	09/10/2011	Y
09 09 2011 12.57	09/09/2011	09/09/2011		Y	Establish Lifeline	09/09/2011	09/25/2011	N
09 09 2011 13.13	09/09/2011	09/09/2011		Y	Establish Lifeline	09/09/2011	09/16/2011	N
09 09 2011 13.21	09/12/2011	09/12/2011		Y	Establish Lifeline	09/12/2011	10/10/2011	N
09 09 2011 13.37	09/09/2011	09/09/2011		Y	Establish Lifeline	09/09/2011	09/19/2011	N
09 09 2011 13.49	09/09/2011	09/09/2011		Y	Establish Lifeline	09/09/2011	09/19/2011	N
09 09 2011 14.14	09/09/2011	09/09/2011		Y	Establish Lifeline	09/09/2011	10/01/2011	N
09 09 2011 14.25	09/09/2011	09/09/2011		Y	Establish Lifeline	09/09/2011	10/16/2011	N
09 09 2011 14.50	09/09/2011	09/09/2011		Y	Establish Lifeline	09/09/2011	10/07/2011	N
09 09 2011 15.14	09/16/2011	09/16/2011		Y	Establish Lifeline	09/16/2011	09/25/2011	N
09 09 2011 15.22	09/28/2011	09/28/2011		Y	Establish Lifeline	09/28/2011	10/25/2011	N
09 09 2011 16.07	09/12/2011	09/12/2011		Y	Establish Lifeline	09/12/2011	09/22/2011	N
09 09 2011 16.33	09/09/2011	09/09/2011		Y	Establish Lifeline	09/09/2011	09/28/2011	N
09 09 2011 16.39	09/12/2011	09/12/2011		Y	Establish Lifeline	09/12/2011	09/25/2011	N

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09 09 2011 17.13	09/14/2011	09/14/2011		N	Not Eligible	NA	09/22/2011	N
09 09 2011 17.42	09/14/2011	09/14/2011		Y	Establish Lifeline	09/14/2011	10/10/2011	N
09 09 2011 17.55	09/09/2011	09/09/2011		Y	Establish Lifeline	09/09/2011	10/04/2011	N
09 09 2011 19.10	09/12/2011	09/12/2011		Y	Establish Lifeline	09/12/2011	10/07/2011	N
09 09 2011 19.58	09/09/2011	09/09/2011		Y	Establish Lifeline	09/09/2011	09/16/2011	N
09 09 2011 20.09	09/12/2011	09/12/2011		Y	Establish Lifeline	09/12/2011	10/13/2011	N
09 09 2011 20.14	09/12/2011	09/12/2011		Y	Establish Lifeline	09/12/2011	10/19/2011	N
09 09 2011 21.47	09/12/2011	09/12/2011		Y	Establish Lifeline	09/12/2011	10/13/2011	N
09 10 2011 16.04	09/13/2011	09/13/2011		N	Not Eligible	NA	10/16/2011	N
09 10 2011 17.10	09/13/2011	9/13/2011		Y	Establish Lifeline	09/13/2011	10/07/2011	N
09 11 2011 17.55	09/13/2011	09/13/2011		Y	Establish Lifeline	09/13/2011	09/25/2011	N
09 12 2011 12.06	09/12/2011	09/12/2011		Y	Establish Lifeline	09/12/2011	09/25/2011	N
09 12 2011 12.29	09/15/2011	09/15/2011		Y	Establish Lifeline	09/15/2011	10/04/2011	N
09 12 2011 12.57	09/13/2011	09/13/2011		N	Not Eligible	NA	10/04/2011	N
09 12 2011 13.15	09/13/2011	09/13/2011		Y	Establish Lifeline	09/13/2011	10/16/2011	N
09 12 2011 14.32	09/12/2011	09/12/2011		Y	Establish Lifeline	09/12/2011	10/04/2011	N
09 12 2011 14.42	09/12/2011	09/12/2011		Y	Establish Lifeline	09/13/2011	09/04/2011	N
09 12 2011 14.44	09/12/2011	09/12/2011		Y	Establish Lifeline	09/12/2011	10/07/2011	N
09 12 2011 14.54	09/12/2011	09/12/2011		Y	Establish Lifeline	09/12/2011	09/25/2011	N
09 12 2011 15.41	09/12/2011	09/12/2011		Y	Establish Lifeline	09/12/2011	09/28/2011	N
09 12 2011 15.50	09/12/2011	09/12/2011		Y	Establish Lifeline	09/12/2011	10/04/2011	N

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09 12 2011 16.47	09/13/2011	09/13/2011		NA	Company policy doesn't allow	NA	10/01/2011	N
09 12 2011 17.35	09/13/2011	09/13/2011		N	Not Eligible	NA	10/04/2011	N
09 12 2011 18.25	09/12/2011	09/12/2011		Y	Establish Lifeline	09/12/2011	10/01/2011	N
09 12 2011 19.12	09/29/2011	09/29/2011		Y	Establish Lifeline	09/29/2011	10/19/2011	N
09 12 2011 19.16	09/14/2011	09/14/2011		Y	Establish Lifeline	09/14/2011	10/01/2011	N
09 12 2011 19.29	09/13/2011	09/13/2011		Y	Establish Lifeline	09/13/2011	10/07/2011	N
09 12 2011 20.04	09/13/2011	09/13/2011		Y	Establish Lifeline	09/13/2011	09/28/2011	N
09 12 2011 20.10	09/12/2011	09/12/2011		Y	Establish Lifeline	09/12/2011	10/07/2011	N
09 12 2011 20.31	09/13/2011	09/13/2011		N	Not Eligible	NA	10/16/2011	N
09 12 2011 20.53	09/14/2011	09/14/2011		Y	Establish Lifeline	09/14/2011	10/01/2011	N
09 12 2011 20.59	09/13/2011	09/13/2011		Y	Establish Lifeline	09/13/2011	10/13/2011	N
09 13 2011 11.48	09/14/2011	09/14/2011		N	Not Eligible	NA	10/04/2011	N
09 13 2011 12.13	09/13/2011	09/13/2011		Y	Establish Lifeline	09/13/2011	09/25/2011	N
09 13 2011 12.20	09/13/2011	09/13/2011		Y	Establish Lifeline	09/13/2011	10/07/2011	N
09 13 2011 13.09	09/14/2011	09/14/2011		Y	Establish Lifeline	09/14/2011	09/28/2011	N
09 13 2011 13.09	09/13/2011	09/13/2011		Y	Establish Lifeline	09/15/2011	09/28/2011	N
09 13 2011 13.17	09/13/2011	09/13/2011		Y	Establish Lifeline	09/13/2011	09/28/2011	N
09 13 2011 13.30	09/13/2011	09/13/2011		Y	Establish Lifeline	09/14/2011	09/01/2011	N
09 13 2011 13.50	09/14/2011	09/14/2011		Y	Establish Lifeline	09/14/2011	09/25/2011	N
09 13 2011 13.57	09/14/2011	09/14/2011		Y	Establish Lifeline	09/14/2011	10/04/2011	N
09 13 2011 14.13	09/14/2011	09/14/2011		NA	Company policy doesn't allow	NA	10/10/2011	N

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09 13 2011 14.40	09/13/2011	09/13/2011		Y	Establish Lifeline	09/13/2011	09/19/2011	N
09 13 2011 15.05	09/14/2011	09/14/2011		Y	Establish Lifeline	09/14/2011	09/28/2011	N
09 13 2011 15.47	09/14/2011	09/14/2011		N	Not Eligible	NA	09/28/2011	N
09 13 2011 16.05	09/14/2011	09/14/2011		NA	Company policy doesn't allow	NA	10/25/2011	N
09 13 2011 16.16	09/14/2011	09/14/2011		Y	Establish Lifeline	09/14/2011	09/22/2011	N
09 13 2011 16.34	09/14/2011	09/14/2011		N	Not Eligible	NA	10/22/2011	N
09 13 2011 16.34	09/15/2011	09/15/2011		N	Not Eligible	NA	10/01/2011	N
09 13 2011 16.55	09/14/2011	09/14/2011		Y	Establish Lifeline	09/14/2011	09/22/2011	N
09 13 2011 17.07	09/13/2011	09/13/2011		Y	Establish Lifeline	09/13/2011	09/13/2011	N
09 13 2011 17.38	09/14/2011	09/14/2011		Y	Establish Lifeline	09/14/2011	09/25/2011	N
09 13 2011 17.52	09/13/2011	09/13/2011		Y	Establish Lifeline	09/13/2011	10/10/2011	N
09 13 2011 17.53	09/13/2011	09/13/2011		Y	Establish Lifeline	09/13/2011	09/19/2011	N
09 13 2011 18.01	09/14/2011	09/14/2011		Y	Establish Lifeline	09/14/2011	09/25/2011	N
09 13 2011 18.10	09/13/2011	09/13/2011		Y	Establish Lifeline	09/13/2011	09/22/2011	N
09 13 2011 18.25	09/13/2011	09/13/2011		Y	Establish Lifeline	09/13/2011	09/25/2011	N
09 13 2011 20.02	09/14/2011	09/14/2011		Y	Establish Lifeline	09/14/2011	09/25/2011	N
09 13 2011 20.08	09/14/2011	09/14/2011		Y	Establish Lifeline	09/14/2011	10/07/2011	N
09 13 2011 20.59	09/13/2011	09/13/2011		Y	Establish Lifeline	09/13/2011	10/19/2011	N
09 13 2011 22.05	09/14/2011	09/14/2011		Y	Establish Lifeline	09/14/2011	10/07/2011	N
09 13 2011 22.46	09/16/2011	09/16/2011		Y	Establish Lifeline	09/16/2011	09/19/2011	N
09 14 2011 13.49	09/14/2011	09/14/2011		Y	Establish Lifeline	09/14/2011	10/07/2011	N
09 14 2011 14.31	09/14/2011	09/14/2011		Y	Establish Lifeline	09/14/2011	09/25/2011	N

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09 14 2011 14.32	09/14/2011	09/14/2011		Y	Establish Lifeline	09/14/2011	09/28/2011	N
09 14 2011 15.24	09/15/2011	09/15/2011		Y	Establish Lifeline	09/15/2011	10/16/2011	N
09 14 2011 16.15	09/14/2011	09/14/2011		Y	Establish Lifeline	09/14/2011	10/16/2011	N
09 14 2011 16.20	09/15/2011	09/15/2011		Y	Establish Lifeline	09/15/2011	10/07/2011	N
09 14 2011 16.29	09/15/2011	09/15/2011		Y	Establish Lifeline	09/15/2011	10/10/2011	N
09 14 2011 17.06	09/14/2011	09/14/2011		Y	Establish Lifeline	09/14/2011	10/07/2011	N
09 14 2011 17.20	09/15/2011	09/15/2011		Y	Establish Lifeline	09/15/2011	10/01/2011	N
09 14 2011 17.23	09/14/2011	09/14/2011		Y	Establish Lifeline	09/07/2011	10/01/2011	N
09 14 2011 17.35	09/14/2011	09/14/2011		Y	Establish Lifeline	09/14/2011	10/07/2011	N
09 14 2011 17.36	09/15/2011	09/15/2011		Y	Establish Lifeline	09/15/2011	10/01/2011	N
09 14 2011 17.45	09/15/2011	09/15/2011		N	Not Eligible	NA	10/04/2011	N
09 14 2011 18.38	09/15/2011	09/15/2011		Y	Establish Lifeline	09/15/2011	10/04/2011	N
09 14 2011 19.02	09/15/2011	09/15/2011		Y	Establish Lifeline	09/15/2011	10/07/2011	N
09 14 2011 19.35	09/14/2011	09/14/2011		Y	Establish Lifeline	09/14/2011	09/25/2011	N
09 14 2011 19.59	09/15/2011	09/15/2011		Y	Establish Lifeline	09/15/2011	10/13/2011	N
09 14 2011 20.07	09/15/2011	09/15/2011		Y	Establish Lifeline	09/15/2011	10/16/2011	N
09 14 2011 20.51	09/15/2011	09/15/2011		Y	Establish Lifeline	09/15/2011	10/10/2011	N
09 15 2011 12.00	09/16/2011	09/16/2011		N	Not Eligible	NA	10/25/2011	N
09 15 2011 12.50	09/19/2011	09/19/2011		Y	Establish Lifeline	09/19/2011	10/13/2011	N
09 15 2011 13.19	09/15/2011	09/15/2011		Y	Establish Lifeline	09/15/2011	09/19/2011	N
09 15 2011 13.31	09/15/2011	09/15/2011		Y	Establish Lifeline	09/15/2011	10/19/2011	N
09 15 2011 14.37	09/16/2011	09/16/2011		Y	Establish Lifeline	09/16/2011	10/22/2011	N

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09 15 2011 15.25	09/16/2011	09/16/2011		N	Not Eligible	NA	10/01/2011	N
09 15 2011 15.27	09/16/2011	09/16/2011		Y	Establish Lifeline	09/16/2011	10/04/2011	N
09 15 2011 15.55	09/16/2011	09/16/2011		Y	Establish Lifeline	09/16/2011	10/16/2011	N
09 15 2011 16.36	09/16/2011	09/16/2011		N	Not Eligible	NA	10/07/2011	N
09 15 2011 16.38	09/15/2011	09/15/2011		NA	Company policy doesn't allow	NA	09/28/2011	N
09 15 2011 17.11	09/15/2011	09/15/2011		Y	Establish Lifeline	09/15/2011	10/13/2011	N
09 15 2011 18.15	09/15/2011	09/15/2011		Y	Establish Lifeline	09/15/2011	09/25/2011	N
09 15 2011 18.27	09/15/2011	09/15/2011		Y	Establish Lifeline	09/15/2011	09/25/2011	N
09 15 2011 18.36	09/15/2011	09/15/2011		Y	Establish Lifeline	09/15/2011	10/13/2011	N
09 15 2011 18.43	09/19/2011	09/19/2011		Y	Establish Lifeline	09/19/2011	10/19/2011	N
09 15 2011 19.12	09/15/2011	09/15/2011		Y	Establish Lifeline	09/15/2011	09/28/2011	N
09 15 2011 19.23	09/07/2011	09/15/2011		Y	Establish Lifeline	09/15/2011	10/19/2011	N
09 16 2011 10.37	09/19/2011	09/19/2011		Y	Establish Lifeline	09/19/2011	09/28/2011	N
09 16 2011 11.53	09/16/2011	09/16/2011		Y	Establish Lifeline	09/16/2011	10/13/2011	N
09 16 2011 12.32	09/19/2011	09/19/2011		Y	Establish Lifeline	09/19/2011	10/04/2011	N
09 16 2011 13.30	09/19/2011	09/19/2011		Y	Establish Lifeline	09/19/2011	10/22/2011	N
09 16 2011 14.02	09/16/2011	09/16/2011		Y	Establish Lifeline	09/16/2011	10/13/2011	N
09 16 2011 14.15	09/19/2011	09/19/2011		Y	Establish Lifeline	09/19/2011	09/25/2011	N
09 16 2011 14.46	09/19/2011	09/19/2011		Y	Establish Lifeline	09/19/2011	10/01/2011	N
09 16 2011 15.41	09/19/2011	09/19/2011		Y	Establish Lifeline	09/19/2011	10/19/2011	N
09 16 2011 16.04	09/19/2011	09/19/2011		N	Not Eligible	NA	10/10/2011	N
09 16 2011 16.07	09/16/2011	09/16/2011		Y	Establish Lifeline	09/16/2011	10/19/2011	N

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09 16 2011 16.18	09/16/2011	09/16/2011		Y	Establish Lifeline	09/16/2011	10/04/2011	N
09 16 2011 16.24	09/16/2011	09/16/2011		Y	Establish Lifeline	09/16/2011	09/25/2011	N
09 16 2011 16.36	09/19/2011	09/19/2011		NA	Company policy doesn't allow	NA	08/28/2011	N
09 16 2011 17.20	09/19/2011	09/19/2011		N	Not Eligible	NA	10/25/2011	N
09 16 2011 17.29	09/16/2011	09/16/2011		Y	Establish Lifeline	09/16/2011	09/25/2011	N
09 16 2011 17.56	09/16/2011	09/16/2011		Y	Establish Lifeline	09/18/2011	09/28/2011	N
09 16 2011 18.17	09/16/2011	09/16/2011		Y	Establish Lifeline	09/16/2011	10/16/2011	N
09 16 2011 18.51	09/16/2011	09/16/2011		Y	Establish Lifeline	09/16/2011	09/25/2011	N
09 16 2011 19.36	09/16/2011	09/16/2011		Y	Establish Lifeline	09/18/2011	10/07/2011	N
09 16 2011 19.36	09/19/2011	09/19/2011		Y	Establish Lifeline	09/27/2011	10/01/2011	N
09 16 2011 19.50	09/19/2011	09/19/2011		Y	Establish Lifeline	09/19/2011	10/04/2011	N
09 18 2011 13.26	09/19/2011	09/19/2011		N	Not Eligible	NA	10/07/2011	N
09 18 2011 16.39	09/20/2011	09/20/2011		N	Not Eligible	NA	10/25/2011	N
09 19 2011 11.41	09/20/2011	09/20/2011		Y	Establish Lifeline	09/20/2011	10/07/2011	N
09 19 2011 12.11	09/19/2011	09/19/2011		Y	Establish Lifeline	09/19/2011	10/22/2011	N
09 19 2011 12.24	09/19/2011	09/19/2011		Y	Establish Lifeline	09/19/2011	10/04/2011	N
09 19 2011 12.37	09/19/2011	09/19/2011		Y	Establish Lifeline	09/19/2011	10/10/2011	N
09 19 2011 12.40	09/19/2011	09/19/2011		Y	Establish Lifeline	09/19/2011	09/28/2011	N
09 19 2011 12.59	09/19/2011	09/19/2011		Y	Establish Lifeline	09/19/2011	10/01/2011	N
09 19 2011 13.21	09/20/2011	09/20/2011		Y	Establish Lifeline	09/20/2011	09/28/2011	N
09 19 2011 13.31	09/20/2011	09/20/2011		Y	Establish Lifeline	09/20/2011	09/28/2011	N
09 19 2011 13.42	09/20/2011	09/20/2011		Y	Establish Lifeline	09/30/2011	10/07/2011	N

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09 19 2011 14.01	09/19/2011	09/19/2011		Y	Establish Lifeline	09/20/2011	09/22/2011	N
09 19 2011 14.22	09/20/2011	09/20/2011		N	Not Eligible	NA	10/04/2011	N
09 19 2011 14.24	09/19/2011	09/19/2011		Y	Establish Lifeline	09/19/2011	10/13/2011	N
09 19 2011 14.30	09/19/2011	09/19/2011		Y	Establish Lifeline	09/19/2011	10/07/2011	N
09 19 2011 14.56	09/19/2011	09/19/2011		Y	Establish Lifeline	09/19/2011	10/22/2011	N
09 19 2011 15.12	09/20/2011	09/20/2011		N	Not Eligible	NA	10/19/2011	N
09 19 2011 15.40	09/20/2011	09/20/2011		N	Not Eligible	NA	10/10/2011	N
09 19 2011 15.49	09/20/2011	09/20/2011		Y	Establish Lifeline	09/20/2011	10/07/2011	N
09 19 2011 15.52	09/20/2011	09/20/2011		Y	Establish Lifeline	09/20/2011	09/28/2011	N
09 19 2011 17.08	09/20/2011	09/20/2011		N	Not Eligible	NA	10/22/2011	N
09 19 2011 17.43	09/19/2011	09/19/2011		Y	Establish Lifeline	09/19/2011	10/13/2011	N
09 19 2011 18.06	09/19/2011	09/19/2011		Y	Establish Lifeline	09/19/2011	10/19/2011	N
09 19 2011 18.11	09/19/2011	09/19/2011		Y	Establish Lifeline	09/19/2011	10/22/2011	N
09 19 2011 18.46	09/19/2011	09/19/2011		Y	Establish Lifeline	09/19/2011	09/22/2011	N
09 19 2011 19.03	09/19/2011	09/19/2011		Y	Establish Lifeline	09/19/2011	10/13/2011	N
09 19 2011 19.39	09/21/2011	09/21/2011		NA	Company policy doesn't allow	NA	10/13/2011	N
09 19 2011 20.15	09/21/2011	09/21/2011		Y	Establish Lifeline	09/21/2011	09/25/2011	N
09 19 2011 20.40	09/21/2011	09/21/2011		Y	Establish Lifeline	09/21/2011	09/25/2011	N
09 19 2011 23.11	09/21/2011	09/21/2011		NA	Company policy doesn't allow	NA	10/19/2011	N
09 20 2011 12.26	09/20/2011	09/20/2011		Y	Establish Lifeline	09/20/2011	10/19/2011	N
09 20 2011 12.29	09/20/2011	09/20/2011		Y	Establish Lifeline	09/20/2011	10/10/2011	N
09 20 2011 13.16	09/21/2011	09/21/2011		NA	Company policy doesn't allow	NA	10/10/2011	N

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09 20 2011 13.32	09/21/2011	09/21/2011		N	Not Eligible	NA	10/07/2011	N
09 20 2011 13.47	09/21/2011	09/21/2011		NA	Company policy doesn't allow	NA	10/22/2011	N
09 20 2011 14.18	09/21/2011	09/21/2011		N	Not Eligible	NA	10/22/2011	N
09 20 2011 15.14	09/20/2011	09/20/2011		Y	Establish Lifeline	09/20/2011	10/01/2011	N
09 20 2011 15.22	09/21/2011	09/21/2011		N	Not Eligible	NA	10/19/2011	N
09 20 2011 15.25	09/20/2011	09/20/2011		Y	Establish Lifeline	09/20/2011	10/22/2011	N
09 20 2011 15.27	09/21/2011	09/21/2011		Y	Establish Lifeline	09/21/2011	09/25/2011	N
09 20 2011 16.34	09/20/2011	09/20/2011		N	Not Eligible	NA	10/07/2011	N
09 20 2011 17.34	09/22/2011	09/22/2011		Y	Establish Lifeline	09/22/2011	10/04/2011	N
09 20 2011 17.35	09/20/2011	09/20/2011		Y	Establish Lifeline	09/20/2011	10/16/2011	N
09 20 2011 17.49	09/20/2011	09/20/2011		Y	Establish Lifeline	09/20/2011	10/04/2011	N
09 20 2011 18.07	09/21/2011	09/21/2011		N	Not Eligible	NA	10/22/2011	N
09 20 2011 18.18	09/20/2011	09/20/2011		Y	Establish Lifeline	09/20/2011	10/07/2011	N
09 20 2011 18.39	09/21/2011	09/21/2011		Y	Establish Lifeline	09/21/2011	09/28/2011	N
09 20 2011 18.40	09/20/2011	09/20/2011		Y	Establish Lifeline	09/20/2011	10/04/2011	N
09 20 2011 18.55	09/20/2011	09/20/2011		Y	Establish Lifeline	09/20/2011	09/25/2011	N
09 20 2011 18.58	09/20/2011	09/20/2011		Y	Establish Lifeline	09/20/2011	10/19/2011	N
09 20 2011 18.59	09/21/2011	09/21/2011		Y	Establish Lifeline	09/21/2011	09/28/2011	N
09 20 2011 19.00	09/21/2011	09/21/2011		Y	Establish Lifeline	09/21/2011	10/16/2011	N
09 20 2011 19.23	09/20/2011	09/20/2011		Y	Establish Lifeline	09/20/2011	10/16/2011	N
09 20 2011 19.41	09/20/2011	09/20/2011		Y	Establish Lifeline	09/21/2011	10/13/2011	N
09 20 2011 20.42	09/22/2011	09/22/2011		Y	Establish Lifeline	09/22/2011	09/25/2011	N

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09 21 2011 12.31	09/22/2011	09/22/2011		Y	Establish Lifeline	09/22/2011	10/16/2011	N
09 21 2011 12.40	09/22/2011	09/22/2011		NA	Company policy doesn't allow	NA	10/25/2011	N
09 21 2011 12.44	09/22/2011	09/22/2011		Y	Establish Lifeline	09/22/2011	10/25/2011	N
09 21 2011 13.22	09/26/2011	09/26/2011		Y	Establish Lifeline	09/27/2011	10/10/2011	N
09 21 2011 13.54	09/21/2011	09/21/2011		Y	Establish Lifeline	09/21/2011	10/25/2011	N
09 21 2011 14.23	09/21/2011	09/21/2011		N	Not Eligible	NA	10/13/2011	N
09 21 2011 15.25	09/22/2011	09/22/2011		Y	Establish Lifeline	09/22/2011	10/13/2011	N
09 21 2011 16.06	09/21/2011	09/21/2011		Y	Establish Lifeline	09/21/2011	10/01/2011	N
09 21 2011 16.28	09/21/2011	09/21/2011		Y	Establish Lifeline	09/21/2011	10/13/2011	N
09 21 2011 16.29	09/26/2011	09/26/2011		Y	Establish Lifeline	09/27/2011	10/01/2011	N
09 21 2011 17.35	09/21/2011	09/21/2011		Y	Establish Lifeline	09/21/2011	10/04/2011	N
09 21 2011 17.44	09/22/2011	09/22/2011		NA	Company policy doesn't allow	NA	10/01/2011	N
09 21 2011 17.47	09/21/2011	09/21/2011		Y	Establish Lifeline	09/21/2011	10/13/2011	N
09 21 2011 17.51	09/21/2011	09/21/2011		Y	Establish Lifeline	09/21/2011	10/01/2011	N
09 21 2011 17.58	09/21/2011	09/21/2011		Y	Establish Lifeline	09/21/2011	10/19/2011	N
09 21 2011 18.42	09/22/2011	09/22/2011		Y	Establish Lifeline	06/29/2011	10/28/2011	N
09 21 2011 18.42	09/22/2011	09/22/2011		N	Not Eligible	NA	10/07/2011	N
09 21 2011 18.53	09/22/2011	09/22/2011		Y	Establish Lifeline	09/30/2011	10/19/2011	N
09 21 2011 19.00	09/21/2011	09/21/2011		Y	Establish Lifeline	09/21/2011	10/13/2011	N
09 21 2011 19.12	09/22/2011	09/22/2011		Y	Establish Lifeline	09/22/2011	10/07/2011	N
09 21 2011 19.21	09/22/2011	09/22/2011		Y	Establish Lifeline	09/22/2011	10/01/2011	N
09 21 2011 20.48	09/23/2011	09/23/2011		N	Not Eligible	NA	10/13/2011	N

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09 21 2011 21.59	09/23/2011	09/23/2011		N	Not Eligible	NA	10/01/2011	N
09 22 2011 11.44	09/22/2011	09/23/2011		Y	Establish Lifeline	09/23/2011	10/19/2011	Y
09 22 2011 12.34	09/23/2011	09/23/2011		Y	Establish Lifeline	09/23/2011	10/04/2011	N
09 22 2011 13.00	09/22/2011	09/22/2011		Y	Establish Lifeline	09/23/2011	10/16/2011	N
09 22 2011 13.29	09/23/2011	09/23/2011		Y	Establish Lifeline	09/23/2011	10/04/2011	N
09 22 2011 15.34	09/26/2011	09/26/2011		Y	Establish Lifeline	09/27/2011	10/01/2011	N
09 22 2011 16.27	09/22/2011	09/22/2011		Y	Establish Lifeline	09/23/2011	10/04/2011	N
09 22 2011 16.33	09/26/2011	09/26/2011		Y	Establish Lifeline	09/27/2011	10/10/2011	N
09 22 2011 16.55	09/23/2011	09/23/2011		Y	Establish Lifeline	09/23/2011	10/25/2011	N
09 22 2011 17.05	09/26/2011	09/27/2011		NA	Company policy doesn't allow	NA	10/10/2011	N
09 22 2011 17.20	09/23/2011	09/23/2011		Y	Establish Lifeline	09/23/2011	10/07/2011	N
09 22 2011 17.26	09/23/2011	09/23/2011		Y	Establish Lifeline	09/23/2011	10/01/2011	N
09 22 2011 17.56	09/23/2011	09/23/2011		Y	Establish Lifeline	09/23/2011	10/07/2011	N
09 22 2011 18.23	09/23/2011	09/23/2011		Y	Establish Lifeline	09/23/2011	10/19/2011	N
09 22 2011 18.23	09/26/2011	09/26/2011		Y	Establish Lifeline	09/27/2011	10/16/2011	N
09 22 2011 19.47	09/26/2011	09/26/2011		N	Not Eligible	NA	10/28/2011	N
09 23 2011 11.59	09/23/2011	09/23/2011		Y	Establish Lifeline	09/23/2011	10/28/2011	N
09 23 2011 13.10	09/23/2011	09/23/2011		Y	Establish Lifeline	09/23/2011	10/04/2011	N
09 23 2011 13.14	09/26/2011	09/26/2011		Y	Establish Lifeline	09/27/2011	10/10/2011	N
09 23 2011 13.35	09/26/2011	09/27/2011		Y	Establish Lifeline	09/27/2011	10/16/2011	N
09 23 2011 14.10	09/26/2011	09/26/2011		NA	Company policy doesn't allow	NA	10/04/2011	N
09 23 2011 14.23	09/26/2011	09/27/2011		N	Not Eligible	NA	10/04/2011	N

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09 23 2011 14.46	09/23/2011	09/23/2011		Y	Establish Lifeline	09/23/2011	10/10/2011	N
09 23 2011 15.13	09/23/2011	09/23/2011		Y	Establish Lifeline	09/23/2011	10/25/2011	N
09 23 2011 15.14	09/26/2011	09/26/2011		Y	Establish Lifeline	09/27/2011	10/07/2011	N
09 23 2011 15.39	09/26/2011	09/27/2011		Y	Establish Lifeline	09/27/2011	10/07/2011	N
09 23 2011 16.29	09/23/2011	09/23/2011		Y	Establish Lifeline	09/23/2011	10/07/2011	N
09 23 2011 18.34	09/23/2011	09/23/2011		Y	Establish Lifeline	09/23/2011	09/28/2011	N
09 23 2011 20.03	09/28/2011	09/28/2011		Y	Establish Lifeline	09/28/2011	10/25/2011	N
09 24 2011 13.06	09/27/2011	09/27/2011		Y	Establish Lifeline	10/03/2011	10/10/2011	N
09 24 2011 13.27	09/27/2011	09/27/2011		N	Not Eligible	NA	10/22/2011	N
09 26 2011 11.24	09/28/2011	09/28/2011		Y	Establish Lifeline	09/28/2011	10/19/2011	N
09 26 2011 11.36	09/27/2011	09/27/2011		Y	Establish Lifeline	09/27/2011	10/04/2011	N
09 26 2011 12.15	09/26/2011	09/26/2011		Y	Establish Lifeline	09/26/2011	10/10/2011	N
09 26 2011 12.22	09/27/2011	09/27/2011		Y	Establish Lifeline	09/27/2011	10/16/2011	N
09 26 2011 12.30	09/26/2011	09/26/2011		Y	Establish Lifeline	09/26/2011	10/19/2011	N
09 26 2011 13.36	09/26/2011	09/26/2011		Y	Establish Lifeline	09/26/2011	10/04/2011	N
09 26 2011 13.40	09/26/2011	09/26/2011		Y	Establish Lifeline	09/27/2011	10/16/2011	N
09 26 2011 13.42	09/27/2011	09/27/2011		Y	Establish Lifeline	09/27/2011	10/07/2011	N
09 26 2011 14.27	09/26/2011	09/26/2011		Y	Establish Lifeline	09/26/2011	10/01/2011	N
09 26 2011 14.40	09/26/2011	09/26/2011		Y	Establish Lifeline	09/26/2011	10/25/2011	N
09 26 2011 14.45	09/27/2011	09/27/2011		Y	Establish Lifeline	09/27/2011	10/07/2011	N
09 26 2011 14.56	09/27/2011	09/27/2011		Y	Establish Lifeline	09/27/2011	10/04/2011	N
09 26 2011 15.22	09/27/2011	09/27/2011		NA	Company policy doesn't allow	NA	10/04/2011	N

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09 26 2011 15.34	09/27/2011	09/27/2011		Y	Establish Lifeline	10/04/2011	10/07/2011	N
09 26 2011 15.42	09/26/2011	09/26/2011		Y	Establish Lifeline	09/28/2011	10/10/2011	N
09 26 2011 15.45	09/26/2011	09/26/2011		Y	Establish Lifeline	09/26/2011	10/04/2011	N
09 26 2011 15.52	09/27/2011	09/27/2011		N	Not Eligible	NA	10/19/2011	N
09 26 2011 16.01	09/27/2011	09/27/2011		Y	Establish Lifeline	09/27/2011	10/10/2011	N
09 26 2011 16.02	09/27/2011	09/27/2011		Y	Establish Lifeline	09/27/2011	10/25/2011	N
09 26 2011 16.22	09/27/2011	09/27/2011		N	Not Eligible	NA	10/28/2011	N
09 26 2011 16.29	09/26/2011	09/26/2011		Y	Establish Lifeline	09/27/2011	10/13/2011	N
09 26 2011 16.37	09/27/2011	09/27/2011		Y	Establish Lifeline	09/27/2011	10/13/2011	N
09 26 2011 16.51	09/27/2011	09/27/2011		Y	Establish Lifeline	09/28/2011	10/22/2011	N
09 26 2011 17.08	09/26/2011	09/26/2011		Y	Establish Lifeline	09/26/2011	10/01/2011	N
09 26 2011 17.18	09/26/2011	09/26/2011		Y	Establish Lifeline	09/26/2011	10/22/2011	N
09 26 2011 17.21	09/27/2011	09/27/2011		NA	Company policy doesn't allow	NA	10/13/2011	N
09 26 2011 17.56	09/26/2011	09/26/2011		Y	Establish Lifeline	09/26/2011	10/10/2011	N
09 26 2011 18.02	09/27/2011	09/27/2011		Y	Establish Lifeline	09/28/2011	10/28/2011	N
09 26 2011 18.15	09/26/2011	09/26/2011		Y	Establish Lifeline	09/26/2011	10/28/2011	N
09 26 2011 18.33	09/26/2011	09/26/2011		Y	Establish Lifeline	09/26/2011	10/13/2011	N
09 26 2011 18.33	09/27/2011	09/27/2011		Y	Establish Lifeline	09/27/2011	10/10/2011	N
09 26 2011 19.26	09/26/2011	09/26/2011		Y	Establish Lifeline	09/27/2011	10/01/2011	N
09 26 2011 19.57	09/28/2011	09/28/2011		Y	Establish Lifeline	09/28/2011	10/19/2011	N
09 26 2011 20.31	09/28/2011	09/28/2011		Y	Establish Lifeline	09/28/2011	10/22/2011	N
09 26 2011 21.31	09/28/2011	09/28/2011		NA	Company policy doesn't allow	NA	10/16/2011	N

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09 27 2011 09.11	09/28/2011	09/28/2011		Y	Establish Lifeline	09/28/2011	10/22/2011	N
09 27 2011 11.27	09/27/2011	09/27/2011		Y	Establish Lifeline	09/27/2011	10/13/2011	Y
09 27 2011 11.33	09/27/2011	09/27/2011		Y	Establish Lifeline	09/27/2011	10/13/2011	N
09 27 2011 11.42	09/28/2011	09/28/2011		NA	Company policy doesn't allow	NA	10/19/2011	N
09 27 2011 12.23	09/27/2011	09/27/2011		Y	Establish Lifeline	09/27/2011	10/16/2011	N
09 27 2011 12.34	09/27/2011	09/27/2011		Y	Establish Lifeline	09/27/2011	10/13/2011	N
09 27 2011 13.14	09/29/2011	09/29/2011		Y	Establish Lifeline	09/29/2011	10/07/2011	N
09 27 2011 13.54	09/29/2011	09/29/2011		N	Not Eligible	NA	10/04/2011	N
09 27 2011 14.07	09/27/2011	09/27/2011		Y	Establish Lifeline	09/28/2011	10/28/2011	N
09 27 2011 14.25	09/29/2011	09/29/2011		Y	Establish Lifeline	09/07/2011	10/22/2011	N
09 27 2011 14.53	09/29/2011	09/29/2011		N	Not Eligible	NA	10/25/2011	N
09 27 2011 15.04	09/29/2011	09/29/2011		Y	Establish Lifeline	09/29/2011	10/13/2011	N
09 27 2011 15.47	09/29/2011	09/29/2011		Y	Establish Lifeline	09/29/2011	10/16/2011	N
09 27 2011 16.31	09/27/2011	09/27/2011		Y	Establish Lifeline	09/28/2011	10/16/2011	N
09 27 2011 16.42	09/27/2011	09/27/2011		Y	Establish Lifeline	09/28/2011	10/28/2011	N
09 27 2011 17.10	09/27/2011	09/27/2011		Y	Establish Lifeline	09/28/2011	10/22/2011	N
09 27 2011 17.39	09/27/2011	09/27/2011		Y	Establish Lifeline	09/28/2011	10/19/2011	N
09 27 2011 17.47	09/29/2011	09/29/2011		Y	Establish Lifeline	09/29/2011	10/28/2011	N
09 27 2011 17.56	09/29/2011	09/29/2011		Y	Establish Lifeline	09/29/2011	10/22/2011	N
09 27 2011 18.44	09/27/2011	09/27/2011		Y	Establish Lifeline	09/28/2011	10/07/2011	N
09 27 2011 19.00	09/27/2011	09/27/2011		Y	Establish Lifeline	09/28/2011	10/25/2011	N
09 27 2011 19.14	10/04/2011	10/04/2011		Y	Establish Lifeline	10/04/2011	10/25/2011	N

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09 27 2011 19.16	09/27/2011	09/27/2011		N	Not Eligible	NA	10/10/2011	N
09 27 2011 19.48	09/27/2011	09/27/2011		Y	Establish Lifeline	09/28/2011	10/19/2011	N
09 27 2011 20.39	09/29/2011	09/29/2011		Y	Establish Lifeline	09/29/2011	10/22/2011	N
09 27 2011 21.05	09/30/2011	09/30/2011		Y	Establish Lifeline	09/30/2011	10/16/2011	N
09 28 2011 11.32	09/28/2011	09/28/2011		Y	Establish Lifeline	09/28/2011	10/19/2011	N
09 28 2011 12.19	09/29/2011	09/30/2011		Y	Establish Lifeline	09/30/2011	10/16/2011	N
09 28 2011 12.48	09/29/2011	09/29/2011		Y	Establish Lifeline	09/29/2011	10/13/2011	N
09 28 2011 13.14	09/28/2011	09/28/2011		Y	Establish Lifeline	09/28/2011	10/04/2011	N
09 28 2011 13.16	09/28/2011	09/28/2011		Y	Establish Lifeline	09/28/2011	10/07/2011	N
09 28 2011 13.44	09/29/2011	09/29/2011		N	Not Eligible	NA	10/13/2011	N
09 28 2011 13.58	09/28/2011	09/28/2011		Y	Establish Lifeline	09/28/2011	10/16/2011	N
09 28 2011 14.00	09/28/2011	09/28/2011		Y	Establish Lifeline	09/28/2011	10/22/2011	N
09 28 2011 14.06	09/29/2011	09/29/2011		Y	Establish Lifeline	09/29/2011	10/19/2011	N
09 28 2011 14.15	09/29/2011	09/29/2011		Y	Establish Lifeline	10/28/2011	11/19/2011	N
09 28 2011 14.38	09/28/2011	09/28/2011		NA	Company policy doesn't allow	NA	09/13/2011	N
09 28 2011 15.15	09/29/2011	09/29/2011		Y	Establish Lifeline	09/29/2011	10/13/2011	N
09 28 2011 15.21	09/29/2011	09/29/2011		Y	Establish Lifeline	09/29/2011	10/28/2011	N
09 28 2011 15.27	09/29/2011	09/29/2011		Y	Establish Lifeline	09/29/2011	10/07/2011	N
09 28 2011 15.47	09/28/2011	09/28/2011		Y	Establish Lifeline	09/28/2011	10/13/2011	N
09 28 2011 16.37	09/28/2011	09/28/2011		Y	Establish Lifeline	09/28/2011	10/10/2011	N
09 28 2011 17.13	09/29/2011	09/29/2011		Y	Establish Lifeline	09/29/2011	10/04/2011	N
09 28 2011 17.14	09/28/2011	09/28/2011		NA	Company policy doesn't allow	NA	10/19/2011	N

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09 28 2011 17.32	09/28/2011	09/28/2011		Y	Establish Lifeline	09/28/2011	10/01/2011	N
09 28 2011 17.50	09/29/2011	09/29/2011		N	Not Eligible	NA	10/01/2011	N
09 28 2011 18.03	09/28/2011	09/28/2011		Y	Establish Lifeline	09/28/2011	10/16/2011	N
09 28 2011 19.12	09/29/2011	09/29/2011		N	Not Eligible	NA	10/19/2011	N
09 28 2011 19.50	09/28/2011	09/28/2011		Y	Establish Lifeline	09/28/2011	10/19/2011	N
09 29 2011 12.17	09/30/2011	09/30/2011		Y	Establish Lifeline	09/30/2011	10/10/2011	N
09 29 2011 14.39	09/30/2011	09/30/2011		N	Not Eligible	NA	10/13/2011	N
09 29 2011 14.45	09/30/2011	09/30/2011		Y	Establish Lifeline	09/30/2011	10/16/2011	N
09 29 2011 15.53	09/30/2011	09/30/2011		N	Not Eligible	NA	10/16/2011	N
09 29 2011 17.35	09/29/2011	09/29/2011		Y	Establish Lifeline	09/29/2011	10/10/2011	N
09 29 2011 17.54	09/29/2011	09/29/2011		Y	Establish Lifeline	09/29/2011	10/13/2011	N
09 29 2011 17.59	09/30/2011	09/30/2011		Y	Establish Lifeline	09/30/2011	10/13/2011	N
09 29 2011 22.16	09/30/2011	09/30/2011		Y	Establish Lifeline	09/30/2011	10/22/2011	N
09 30 2011 11.56	09/30/2011	09/30/2011		Y	Establish Lifeline	09/30/2011	10/25/2011	N
09 30 2011 13.11	09/30/2011	09/30/2011		Y	Establish Lifeline	09/30/2011	10/19/2011	N
09 30 2011 13.27	09/30/2011	09/30/2011		Y	Establish Lifeline	09/30/2011	10/22/2011	N
09 30 2011 16.17	09/30/2011	09/30/2011		Y	Establish Lifeline	09/30/2011	10/01/2011	N
09 30 2011 18.00	09/30/2011	09/30/2011		Y	Establish Lifeline	09/30/2011	10/19/2011	N
09 30 2011 18.36	09/30/2011	09/30/2011		Y	Establish Lifeline	09/30/2011	10/10/2011	N
09 30 2011 18.41	09/30/2011	09/30/2011		Y	Establish Lifeline	09/30/2011	10/19/2011	N
09 30 2011 19.25	09/30/2011	09/30/2011		Y	Establish Lifeline	09/30/2011	10/13/2011	N