

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

**WASHINGTON WTAP SUMMARY REPORT**

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	<b>NOV 10</b>	<b>DEC 10</b>	<b>JAN 11</b>	<b>FEB 11</b>	<b>MAR 11</b>	<b>APR 11</b>	<b>MAY 11</b>	<b>JUN 11</b>	<b>JUL 11</b>	<b>AUG 11</b>	<b>SEP 11</b>	<b>OCT 11</b>
<b># Of WTAP Customer Orders</b>	840	554	510	479	537	459	370	506	351	413	461	435
<b># Of \$75 WTAP Credits</b>	37	11	17	17	12	9	3	5	7	5	17	15
<b># Of Customers Denied Eligibility</b>	114	66	60	41	15	23	1	37	44	61	53	36

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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 23 2011 18.35	6/23/2011	6/23/2011		Y	Establish Lifeline	10/4/2011	7/28/2011	Y
07 05 2011 16.11	7/5/2011	7/5/2011		Y	Establish Lifeline	10/25/2011	8/22/2011	Y
07 12 2011 12.16	10/14/2011	10/14/2011		Y	Establish Lifeline	10/14/2011	10/1/2011	N
07 19 2011 16.15	7/19/2011	10/3/2011		Y	Establish Lifeline	10/3/2011	8/25/2011	Y
08 12 2011 15.31	8/15/2011	8/15/2011		Y	Establish Lifeline	9/25/2011	11/16/2011	Y
08 15 2011 19.22	8/16/2011	10/13/2011		Y	Establish Lifeline	10/13/2011	9/1/2011	Y
08 18 2011 16.17	8/18/2011	8/18/2011		Y	Establish Lifeline	10/24/2011	10/1/2011	Y
08 19 2011 16.23	8/19/2011	10/4/2011		Y	Establish Lifeline	10/4/2011	9/25/2011	Y
08 23 2011 15.23	8/23/2011	10/13/2011		Y	Establish Lifeline	10/14/2011	9/10/2011	Y
08 30 2011 16.51	8/30/2011	8/30/2011		Y	Establish Lifeline	10/5/2011	9/28/2011	Y
09 01 2011 16.25	9/1/2011	9/1/2011		Y	Establish Lifeline	10/26/2011	9/16/2011	Y
09 03 2011 13.06	10/6/2011	10/6/2011		Y	Establish Lifeline	10/6/2011	9/25/2011	Y
09 07 2011 14.47	10/6/2011	10/6/2011		Y	Establish Lifeline	10/6/2011	9/19/2011	Y
09 12 2011 16.45	9/12/2011	9/12/2011		Y	Establish Lifeline	10/11/2011	9/25/2011	Y
09 13 2011 16.34	10/11/2011	10/11/2011		Y	Establish Lifeline	10/11/2011	11/1/2011	Y
09 13 2011 17.36	9/13/2011	9/13/2011		Y	Establish Lifeline	10/4/2011	10/25/2011	Y
09 14 2011 20.12	10/5/2011	10/5/2011		Y	Establish Lifeline	10/5/2011	10/19/2011	N
09 19 2011 15.40	10/6/2011	10/6/2011		Y	Establish Lifeline	10/6/2011	10/10/2011	N
09 23 2011 14.23	10/11/2011	10/11/2011		Y	Establish Lifeline	10/11/2011	11/4/2011	N
09 26 2011 18.41	10/6/2011	10/6/2011		Y	Establish Lifeline	10/6/2011	11/4/2011	N
09 27 2011 12.21	10/5/2011	10/5/2011		Y	Establish Lifeline	10/25/2011	10/28/2011	N
09 28 2011 11.21	9/28/2011	9/28/2011		Y	Establish Lifeline	10/12/2011	11/7/2011	N
09 29 2011 18.13	10/6/2011	10/6/2011		Y	Establish Lifeline	10/6/2011	10/19/2011	N
09 30 2011 19.31	10/3/2011	10/3/2011		Y	Establish Lifeline	10/3/2011	10/25/2011	N
09 30 2011 20.02	9/30/2011	9/30/2011		Y	Establish Lifeline	10/3/2011	10/16/2011	N
09 30 2011 20.33	10/4/2011	10/4/2011		Y	Establish Lifeline	10/4/2011	10/22/2011	N

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10 02 2011 18.34	10/3/2011	10/3/2011		Y	Establish Lifeline	10/3/2011	11/10/2011	N
10 03 2011 11.47	10/4/2011	10/12/2011		Y	Establish Lifeline	10/13/2011	10/16/2011	N
10 03 2011 12.54	10/4/2011	10/4/2011		Y	Establish Lifeline	10/4/2011	11/7/2011	N
10 03 2011 13.12	10/4/2011	10/4/2011		N	Not Eligible	NA	10/19/2011	NA
10 03 2011 13.12	10/3/2011	10/3/2011		Y	Establish Lifeline	10/3/2011	10/19/2011	N
10 03 2011 13.15	10/3/2011	10/3/2011		Y	Establish Lifeline	10/3/2011	10/13/2011	N
10 03 2011 13.27	10/4/2011	10/4/2011		Y	Establish Lifeline	10/4/2011	10/16/2011	N
10 03 2011 13.29	10/3/2011	10/3/2011		Y	Establish Lifeline	10/3/2011	10/28/2011	N
10 03 2011 13.34	10/3/2011	10/3/2011		Y	Establish Lifeline	10/3/2011	10/13/2011	N
10 03 2011 13.53	10/4/2011	10/4/2011		Y	Establish Lifeline	10/4/2011	11/10/2011	N
10 03 2011 14.06	10/4/2011	10/4/2011		Y	Establish Lifeline	10/4/2011	11/1/2011	N
10 03 2011 14.47	10/3/2011	10/3/2011		Y	Establish Lifeline	10/3/2011	10/10/2011	N
10 03 2011 14.57	10/3/2011	10/3/2011		Y	Establish Lifeline	10/3/2011	11/7/2011	N
10 03 2011 15.16	10/4/2011	10/4/2011		Y	Establish Lifeline	10/4/2011	11/10/2011	N
10 03 2011 15.21	10/4/2011	10/4/2011		N	Not Eligible	NA	11/7/2011	NA
10 03 2011 15.40	10/4/2011	10/4/2011		Y	Establish Lifeline	10/4/2011	10/28/2011	N
10 03 2011 15.45	10/4/2011	10/4/2011		NA	Company policy doesn't allow	NA	10/28/2011	NA
10 03 2011 15.58	10/4/2011	10/4/2011		Y	Establish Lifeline	10/4/2011	10/22/2011	N
10 03 2011 16.05	10/3/2011	10/3/2011		Y	Establish Lifeline	10/3/2011	11/1/2011	N
10 03 2011 16.09	10/4/2011	10/4/2011		Y	Establish Lifeline	10/4/2011	10/16/2011	N
10 03 2011 16.09	10/3/2011	10/3/2011		Y	Establish Lifeline	10/3/2011	10/13/2011	N
10 03 2011 16.32	10/3/2011	10/3/2011		Y	Establish Lifeline	10/3/2011	10/13/2011	N
10 03 2011 16.43	10/3/2011	10/3/2011		Y	Establish Lifeline	10/3/2011	11/1/2011	N
10 03 2011 16.45	10/4/2011	10/4/2011		Y	Establish Lifeline	10/4/2011	10/22/2011	N
10 03 2011 16.56	10/4/2011	10/4/2011		N	Not Eligible	NA	11/4/2011	NA
10 03 2011 17.04	10/3/2011	10/3/2011		Y	Establish Lifeline	10/3/2011	10/13/2011	N

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10 03 2011 17.15	10/3/2011	10/3/2011		Y	Establish Lifeline	10/3/2011	10/22/2011	N
10 03 2011 17.31	10/3/2011	10/3/2011		Y	Establish Lifeline	10/3/2011	11/10/2011	N
10 03 2011 17.34	10/4/2011	10/4/2011		NA	Company policy doesn't allow	NA	10/16/2011	NA
10 03 2011 17.42	10/4/2011	10/4/2011		Y	Establish Lifeline	10/4/2011	10/28/2011	N
10 03 2011 17.44	10/3/2011	10/3/2011		Y	Establish Lifeline	10/3/2011	10/28/2011	N
10 03 2011 17.52	10/3/2011	10/3/2011		Y	Establish Lifeline	10/3/2011	10/10/2011	N
10 03 2011 18.56	10/4/2011	10/4/2011		Y	Establish Lifeline	10/5/2011	10/7/2011	N
10 03 2011 19.19	10/3/2011	10/3/2011		Y	Establish Lifeline	10/3/2011	11/1/2011	N
10 03 2011 19.38	10/3/2011	10/3/2011		Y	Establish Lifeline	10/3/2011	10/19/2011	N
10 03 2011 22.50	10/5/2011	10/5/2011		Y	Establish Lifeline	10/5/2011	10/7/2011	N
10 03 2011 22.51	10/5/2011	10/5/2011		N	Not Eligible	NA	11/7/2011	NA
10 04 2011 11.12	10/4/2011	10/4/2011		Y	Establish Lifeline	7/5/2011	10/19/2011	N
10 04 2011 13.27	10/4/2011	10/4/2011		Y	Establish Lifeline	10/4/2011	11/1/2011	N
10 04 2011 13.28	10/5/2011	10/5/2011		N	Not Eligible	NA	11/10/2011	NA
10 04 2011 13.34	10/4/2011	10/4/2011		Y	Establish Lifeline	10/4/2011	10/19/2011	N
10 04 2011 13.54	10/4/2011	10/4/2011		Y	Establish Lifeline	10/4/2011	11/4/2011	N
10 04 2011 14.13	10/4/2011	10/4/2011		Y	Establish Lifeline	10/4/2011	10/16/2011	N
10 04 2011 15.25	10/5/2011	10/5/2011		N	Not Eligible	NA	10/19/2011	NA
10 04 2011 16.34	10/4/2011	10/4/2011		Y	Establish Lifeline	10/4/2011	11/4/2011	N
10 04 2011 16.49	10/4/2011	10/4/2011		Y	Establish Lifeline	10/4/2011	10/13/2011	N
10 04 2011 16.57	10/5/2011	10/5/2011		Y	Establish Lifeline	10/5/2011	10/22/2011	N
10 04 2011 17.24	10/4/2011	10/4/2011		Y	Establish Lifeline	10/4/2011	11/10/2011	N
10 04 2011 17.38	10/4/2011	10/4/2011		Y	Establish Lifeline	9/6/2011	11/10/2011	N
10 04 2011 17.57	10/4/2011	10/4/2011		Y	Establish Lifeline	10/4/2011	10/19/2011	N
10 04 2011 17.58	10/4/2011	10/4/2011		Y	Establish Lifeline	10/4/2011	10/25/2011	N
10 04 2011 19.52	10/5/2011	10/5/2011		Y	Establish Lifeline	10/5/2011	10/28/2011	N

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10 04 2011 20.40	10/6/2011	10/6/2011		Y	Establish Lifeline	10/6/2011	10/10/2011	N
10 04 2011 22.16	10/6/2011	10/6/2011		Y	Establish Lifeline	10/6/2011	10/25/2011	N
10 04 2011 22.33	10/6/2011	10/6/2011		Y	Establish Lifeline	10/6/2011	10/13/2011	N
10 05 2011 11.41	10/5/2011	10/5/2011		Y	Establish Lifeline	10/7/2011	10/25/2011	N
10 05 2011 12.06	10/5/2011	10/5/2011		Y	Establish Lifeline	10/5/2011	10/25/2011	N
10 05 2011 12.43	10/6/2011	10/6/2011		Y	Establish Lifeline	10/6/2011	11/7/2011	N
10 05 2011 13.39	10/5/2011	10/5/2011		Y	Establish Lifeline	10/5/2011	11/4/2011	N
10 05 2011 13.54	10/5/2011	10/5/2011		Y	Establish Lifeline	10/5/2011	10/19/2011	N
10 05 2011 14.20	10/6/2011	10/6/2011		Y	Establish Lifeline	10/10/2011	11/4/2011	N
10 05 2011 14.27	10/5/2011	10/5/2011		Y	Establish Lifeline	10/5/2011	10/10/2011	N
10 05 2011 15.42	10/6/2011	10/6/2011		Y	Establish Lifeline	10/6/2011	10/28/2011	N
10 05 2011 15.52	10/6/2011	10/6/2011		Y	Establish Lifeline	10/31/2011	11/16/2011	N
10 05 2011 16.29	10/6/2011	10/6/2011		Y	Establish Lifeline	10/6/2011	10/25/2011	N
10 05 2011 16.51	10/5/2011	10/5/2011		Y	Establish Lifeline	10/5/2011	10/13/2011	N
10 05 2011 16.58	10/6/2011	10/6/2011		N	Not Eligible	NA	11/13/2011	NA
10 05 2011 17.30	10/6/2011	10/6/2011		N	Not Eligible	NA	11/13/2011	NA
10 05 2011 17.30	10/5/2011	10/5/2011		Y	Establish Lifeline	10/5/2011	10/13/2011	N
10 05 2011 17.35	10/5/2011	10/5/2011		Y	Establish Lifeline	10/5/2011	11/4/2011	N
10 05 2011 17.41	10/5/2011	10/5/2011		Y	Establish Lifeline	10/5/2011	10/19/2011	N
10 05 2011 17.43	10/6/2011	10/6/2011		N	Not Eligible	NA	10/25/2011	NA
10 05 2011 17.49	10/5/2011	10/5/2011		Y	Establish Lifeline	10/5/2011	11/4/2011	N
10 05 2011 17.54	10/5/2011	10/5/2011		Y	Establish Lifeline	10/5/2011	11/10/2011	N
10 05 2011 18.08	10/5/2011	10/5/2011		Y	Establish Lifeline	10/5/2011	10/19/2011	N
10 05 2011 18.25	10/5/2011	10/5/2011		Y	Establish Lifeline	10/5/2011	10/22/2011	N
10 05 2011 18.28	10/5/2011	10/5/2011		Y	Establish Lifeline	10/5/2011	10/22/2011	N
10 05 2011 18.31	10/5/2011	10/5/2011		Y	Establish Lifeline	10/5/2011	10/10/2011	N

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10 05 2011 19.28	10/6/2011	10/6/2011		N	Not Eligible	NA	11/1/2011	NA
10 05 2011 19.39	10/5/2011	10/5/2011		Y	Establish Lifeline	10/5/2011	10/22/2011	N
10 05 2011 20.21	10/5/2011	10/5/2011		Y	Establish Lifeline	10/6/2011	10/28/2011	N
10 05 2011 20.44	10/7/2011	10/7/2011		Y	Establish Lifeline	10/7/2011	10/16/2011	N
10 05 2011 21.18	10/7/2011	10/7/2011		Y	Establish Lifeline	10/7/2011	10/7/2011	N
10 06 2011 11.58	10/7/2011	10/7/2011		Y	Establish Lifeline	10/7/2011	10/22/2011	N
10 06 2011 13.02	10/6/2011	10/6/2011		Y	Establish Lifeline	10/6/2011	10/19/2011	N
10 06 2011 13.02	10/6/2011	10/6/2011		Y	Establish Lifeline	10/6/2011	10/28/2011	N
10 06 2011 13.33	10/7/2011	10/7/2011		NA	Company policy doesn't allow	NA	11/13/2011	NA
10 06 2011 14.30	10/6/2011	10/6/2011		Y	Establish Lifeline	10/6/2011	10/16/2011	N
10 06 2011 14.39	10/7/2011	10/7/2011		N	Not Eligible	NA	10/28/2011	NA
10 06 2011 14.50	10/6/2011	10/6/2011		Y	Establish Lifeline	10/6/2011	10/16/2011	N
10 06 2011 15.29	10/7/2011	10/7/2011		Y	Establish Lifeline	10/7/2011	11/1/2011	N
10 06 2011 16.13	10/6/2011	10/6/2011		Y	Establish Lifeline	10/6/2011	11/1/2011	N
10 06 2011 16.39	10/6/2011	10/6/2011		Y	Establish Lifeline	9/2/2011	10/22/2011	N
10 06 2011 16.46	10/7/2011	10/7/2011		NA	Company policy doesn't allow	NA	11/10/2011	NA
10 06 2011 16.52	10/6/2011	10/6/2011		Y	Establish Lifeline	10/6/2011	11/10/2011	N
10 06 2011 17.19	10/6/2011	10/6/2011		Y	Establish Lifeline	10/6/2011	11/13/2011	N
10 06 2011 17.25	10/7/2011	10/7/2011		N	Not Eligible	NA	11/4/2011	NA
10 06 2011 17.30	10/7/2011	10/7/2011		NA	Company policy doesn't allow	NA	11/28/2011	NA
10 06 2011 17.41	10/6/2011	10/6/2011		Y	Establish Lifeline	10/6/2011	11/4/2011	N
10 06 2011 17.49	10/6/2011	10/6/2011		Y	Establish Lifeline	10/6/2011	11/4/2011	N
10 06 2011 17.49	10/6/2011	10/6/2011		Y	Establish Lifeline	10/6/2011	10/16/2011	N
10 06 2011 17.57	10/6/2011	10/6/2011		Y	Establish Lifeline	10/6/2011	11/1/2011	N
10 06 2011 17.58	10/6/2011	10/6/2011		N	Not Eligible	NA	10/28/2011	NA
10 06 2011 18.00	10/6/2011	10/6/2011		Y	Establish Lifeline	10/6/2011	11/10/2011	N

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10 06 2011 18.29	10/6/2011	10/6/2011		N	Not Eligible	NA	11/10/2011	NA
10 06 2011 18.30	10/6/2011	10/6/2011		Y	Establish Lifeline	10/6/2011	10/25/2011	N
10 06 2011 19.09	10/7/2011	10/7/2011		Y	Establish Lifeline	10/7/2011	10/7/2011	N
10 06 2011 19.16	10/6/2011	10/6/2011		Y	Establish Lifeline	10/6/2011	10/16/2011	N
10 06 2011 19.24	10/6/2011	10/6/2011		Y	Establish Lifeline	10/6/2011	10/28/2011	N
10 06 2011 19.33	10/7/2011	10/7/2011		Y	Establish Lifeline	10/7/2011	10/25/2011	N
10 06 2011 19.58	10/6/2011	10/6/2011		Y	Establish Lifeline	10/6/2011	10/28/2011	N
10 06 2011 20.00	10/7/2011	10/7/2011		Y	Establish Lifeline	10/7/2011	10/22/2011	N
10 07 2011 13.18	10/10/2011	10/10/2011		N	Not Eligible	NA	10/22/2011	NA
10 07 2011 13.23	10/10/2011	10/10/2011		Y	Establish Lifeline	10/10/2011	10/25/2011	N
10 07 2011 14.21	10/7/2011	10/7/2011		Y	Establish Lifeline	10/7/2011	10/25/2011	N
10 07 2011 15.00	10/10/2011	10/10/2011		Y	Establish Lifeline	10/10/2011	10/25/2011	N
10 07 2011 15.31	10/10/2011	10/10/2011		NA	Company policy doesn't allow	NA	10/28/2011	NA
10 07 2011 15.47	10/7/2011	10/7/2011		Y	Establish Lifeline	10/7/2011	11/1/2011	N
10 07 2011 15.52	10/7/2011	10/7/2011		Y	Establish Lifeline	10/7/2011	10/25/2011	N
10 07 2011 16.43	10/7/2011	10/7/2011		Y	Establish Lifeline	10/7/2011	10/25/2011	N
10 07 2011 16.53	10/10/2011	10/10/2011		N	Not Eligible	NA	11/7/2011	NA
10 07 2011 16.53	10/7/2011	10/7/2011		Y	Establish Lifeline	10/10/2011	10/19/2011	N
10 07 2011 16.54	10/10/2011	10/10/2011		Y	Establish Lifeline	10/10/2011	10/28/2011	N
10 07 2011 17.28	10/10/2011	10/10/2011		Y	Establish Lifeline	10/10/2011	10/22/2011	N
10 07 2011 17.32	10/10/2011	10/10/2011		Y	Establish Lifeline	10/10/2011	11/1/2011	N
10 07 2011 18.36	10/7/2011	10/7/2011		Y	Establish Lifeline	10/7/2011	11/1/2011	N
10 07 2011 18.39	10/10/2011	10/10/2011		Y	Establish Lifeline	10/10/2011	10/16/2011	N
10 07 2011 19.44	10/11/2011	10/11/2011		N	Not Eligible	NA	11/10/2011	NA
10 07 2011 19.56	10/7/2011	10/7/2011		Y	Establish Lifeline	10/10/2011	10/16/2011	N

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10 08 2011 14.08	10/11/2011	10/11/2011		Y	Establish Lifeline	10/11/2011	10/28/2011	N
10 08 2011 14.53	10/11/2011	10/11/2011		Y	Establish Lifeline	10/11/2011	11/7/2011	N
10 08 2011 15.57	10/11/2011	10/11/2011		Y	Establish Lifeline	10/11/2011	11/16/2011	N
10 10 2011 13.10	10/10/2011	10/10/2011		Y	Establish Lifeline	10/10/2011	11/7/2011	N
10 10 2011 13.15	10/11/2011	10/11/2011		Y	Establish Lifeline	10/11/2011	10/19/2011	N
10 10 2011 13.27	10/10/2011	10/10/2011		Y	Establish Lifeline	10/10/2011	11/4/2011	N
10 10 2011 14.35	10/11/2011	10/11/2011		Y	Establish Lifeline	10/11/2011	10/19/2011	N
10 10 2011 14.46	10/10/2011	10/10/2011		Y	Establish Lifeline	10/10/2011	11/7/2011	N
10 10 2011 15.06	10/11/2011	10/11/2011		Y	Establish Lifeline	10/11/2011	10/19/2011	N
10 10 2011 15.50	10/11/2011	10/11/2011		Y	Establish Lifeline	10/11/2011	10/22/2011	N
10 10 2011 17.51	10/10/2011	10/10/2011		Y	Establish Lifeline	10/10/2011	10/19/2011	N
10 10 2011 18.26	10/11/2011	10/11/2011		Y	Establish Lifeline	10/11/2011	11/16/2011	N
10 10 2011 18.58	10/11/2011	10/11/2011		Y	Establish Lifeline	10/11/2011	10/13/2011	N
10 10 2011 19.08	10/10/2011	10/10/2011		Y	Establish Lifeline	10/10/2011	10/25/2011	N
10 10 2011 19.23	10/10/2011	10/10/2011		Y	Establish Lifeline	10/10/2011	10/25/2011	N
10 10 2011 20.01	10/10/2011	10/10/2011		Y	Establish Lifeline	10/11/2011	10/25/2011	N
10 10 2011 20.48	10/24/2011	10/24/2011		Y	Establish Lifeline	10/24/2011	11/28/2011	N
10 10 2011 22.48	10/12/2011	10/12/2011		Y	Establish Lifeline	10/12/2011	11/1/2011	N
10 11 2011 11.48	10/11/2011	10/11/2011		Y	Establish Lifeline	10/11/2011	11/1/2011	N
10 11 2011 13.17	10/12/2011	10/12/2011		Y	Establish Lifeline	10/12/2011	10/28/2011	N
10 11 2011 13.26	10/12/2011	10/12/2011		Y	Establish Lifeline	10/12/2011	11/16/2011	N
10 11 2011 14.24	10/11/2011	10/11/2011		Y	Establish Lifeline	10/11/2011	10/28/2011	N
10 11 2011 14.33	10/11/2011	10/11/2011		Y	Establish Lifeline	9/14/2011	11/7/2011	N
10 11 2011 15.11	10/12/2011	10/12/2011		Y	Establish Lifeline	10/26/2011	11/19/2011	N



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10 11 2011 15.17	10/12/2011	10/12/2011		Y	Establish Lifeline	10/12/2011	11/10/2011	N
10 11 2011 15.26	10/12/2011	10/12/2011		Y	Establish Lifeline	10/12/2011	11/10/2011	N
10 11 2011 15.45	10/14/2011	10/14/2011		NA	Company policy doesn't allow	NA	11/19/2011	NA
10 11 2011 15.45	10/13/2011	10/14/2011		Y	Establish Lifeline	10/14/2011	11/1/2011	N
10 11 2011 16.32	10/11/2011	10/11/2011		Y	Establish Lifeline	10/11/2011	11/1/2011	N
10 11 2011 16.50	10/12/2011	10/22/2011		Y	Establish Lifeline	10/12/2011	10/25/2011	N
10 11 2011 17.11	10/11/2011	10/11/2011		Y	Establish Lifeline	10/11/2011	11/1/2011	N
10 11 2011 17.33	10/12/2011	10/12/2011		NA	Company policy doesn't allow	NA	11/10/2011	NA
10 11 2011 18.01	10/11/2011	10/11/2011		Y	Establish Lifeline	10/11/2011	11/7/2011	N
10 11 2011 19.25	10/11/2011	10/11/2011		Y	Establish Lifeline	10/11/2011	10/28/2011	N
10 12 2011 08.49	10/13/2011	10/13/2011		N	Not Eligible	NA	11/1/2011	NA
10 12 2011 09.11	10/13/2011	10/12/2011		NA	Company policy doesn't allow	NA	10/16/2011	NA
10 12 2011 12.00	10/13/2011	10/13/2011		Y	Establish Lifeline	10/13/2011	10/19/2011	N
10 12 2011 13.22	10/13/2011	10/14/2011		Y	Establish Lifeline	10/14/2011	10/28/2011	N
10 12 2011 14.16	10/12/2011	10/12/2011		Y	Establish Lifeline	10/12/2011	10/19/2011	N
10 12 2011 14.55	10/13/2011	10/14/2011		Y	Establish Lifeline	10/14/2011	10/22/2011	N
10 12 2011 15.33	10/13/2011	10/14/2011		Y	Establish Lifeline	10/14/2011	10/28/2011	N
10 12 2011 16.34	10/12/2011	10/12/2011		Y	Establish Lifeline	10/12/2011	10/22/2011	N
10 12 2011 16.54	10/13/2011	10/14/2011		N	Not Eligible	NA	11/13/2011	NA
10 12 2011 16.54	10/12/2011	10/12/2011		Y	Establish Lifeline	10/12/2011	11/1/2011	N
10 12 2011 16.57	10/12/2011	10/12/2011		Y	Establish Lifeline	10/12/2011	10/19/2011	N
10 12 2011 18.44	10/12/2011	10/12/2011		Y	Establish Lifeline	10/13/2011	11/4/2011	N
10 12 2011 18.47	10/12/2011	10/12/2011		Y	Establish Lifeline	10/12/2011	10/25/2011	N
10 12 2011 18.51	10/12/2011	10/12/2011		Y	Establish Lifeline	10/12/2011	11/19/2011	N
10 12 2011 18.56	10/14/2011	10/14/2011		Y	Establish Lifeline	10/14/2011	10/25/2011	N
10 12 2011 19.02	10/14/2011	10/14/2011		Y	Establish Lifeline	10/14/2011	10/28/2011	N

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10 12 2011 19.33	10/14/2011	10/31/2011		Y	Establish Lifeline	11/4/2011	11/25/2011	N
10 12 2011 19.54	10/12/2011	10/12/2011		Y	Establish Lifeline	10/13/2011	10/25/2011	N
10 12 2011 21.03	10/14/2011	10/14/2011		N	Not Eligible	NA	11/19/2011	NA
10 12 2011 21.28	10/12/2011	10/12/2011		Y	Establish Lifeline	10/13/2011	11/10/2011	N
10 12 2011 21.49	10/14/2011	10/14/2011		NA	Company policy doesn't allow	NA	11/16/2011	NA
10 13 2011	10/17/2011	10/17/2011		Y	Establish Lifeline	10/17/2011	10/25/2011	N
10 13 2011 11.49	10/13/2011	10/13/2011		Y	Establish Lifeline	10/22/2011	10/22/2011	N
10 13 2011 11.50	10/13/2011	10/13/2011		Y	Establish Lifeline	10/13/2011	11/4/2011	N
10 13 2011 12.50	10/14/2011	10/14/2011		N	Not Eligible	NA	10/13/2011	NA
10 13 2011 12.50	10/14/2011	10/14/2011		NA	Company policy doesn't allow	NA	11/7/2011	NA
10 13 2011 13.17	10/13/2011	10/13/2011		Y	Establish Lifeline	10/13/2011	11/10/2011	N
10 13 2011 13.18	10/13/2011	10/13/2011		Y	Establish Lifeline	10/13/2011	10/19/2011	N
10 13 2011 15.34	10/14/2011	10/14/2011		Y	Establish Lifeline	10/14/2011	10/16/2011	N
10 13 2011 16.28	10/13/2011	10/13/2011		Y	Establish Lifeline	10/14/2011	10/22/2011	N
10 13 2011 16.47	10/13/2011	10/13/2011		Y	Establish Lifeline	10/13/2011	10/16/2011	N
10 13 2011 17.42	10/13/2011	10/13/2011		Y	Establish Lifeline	10/13/2011	11/4/2011	N
10 13 2011 18.42	10/14/2011	10/14/2011		Y	Establish Lifeline	10/14/2011	11/1/2011	N
10 13 2011 19.15	10/13/2011	10/13/2011		Y	Establish Lifeline	10/13/2011	11/13/2011	N
10 14 2011 11.34	10/14/2011	10/14/2011		Y	Establish Lifeline	10/14/2011	11/1/2011	N
10 14 2011 12.45	10/14/2011	10/14/2011		Y	Establish Lifeline	10/14/2011	11/4/2011	N
10 14 2011 12.47	10/18/2011	10/26/2011		Y	Establish Lifeline	10/26/2011	11/16/2011	N
10 14 2011 13.54	10/17/2011	10/17/2011		Y	Establish Lifeline	10/17/2011	10/19/2011	N
10 14 2011 14.07	10/14/2011	10/14/2011		Y	Establish Lifeline	10/14/2011	10/16/2011	N
10 14 2011 17.01	10/14/2011	10/14/2011		Y	Establish Lifeline	10/14/2011	10/25/2011	N
10 14 2011 17.20	10/14/2011	10/14/2011		Y	Establish Lifeline	10/14/2011	11/13/2011	N
10 14 2011 17.22	10/14/2011	10/14/2011		Y	Establish Lifeline	10/14/2011	11/1/2011	N

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10 14 2011 17.29	10/14/2011	10/14/2011		Y	Establish Lifeline	10/14/2011	10/25/2011	N
10 14 2011 17.43	10/17/2011	10/17/2011		Y	Establish Lifeline	10/17/2011	11/10/2011	N
10 14 2011 17.53	10/19/2011	10/19/2011		Y	Establish Lifeline	10/19/2011	11/1/2011	N
10 14 2011 18.12	10/14/2011	10/14/2011		Y	Establish Lifeline	10/14/2011	10/22/2011	N
10 14 2011 20.08	10/18/2011	10/18/2011		Y	Establish Lifeline	10/18/2011	11/13/2011	N
10 15 2011 14.36	10/18/2011	10/18/2011		Y	Establish Lifeline	10/21/2011	11/10/2011	N
10 15 2011 14.48	10/18/2011	10/18/2011		Y	Establish Lifeline	10/18/2011	11/4/2011	N
10 15 2011 15.04	10/18/2011	10/18/2011		Y	Establish Lifeline	10/18/2011	10/25/2011	N
10 15 2011 15.50	10/18/2011	10/18/2011		Y	Establish Lifeline	10/18/2011	10/25/2011	N
10 15 2011 17.15	10/18/2011	10/18/2011		Y	Establish Lifeline	10/18/2011	11/16/2011	N
10 16 2011 19.58	10/18/2011	10/18/2011		NA	Company policy doesn't allow	NA	11/4/2011	NA
10 17 2011 11.25	10/17/2011	10/17/2011		Y	Establish Lifeline	10/17/2011	10/28/2011	N
10 17 2011 12.37	10/18/2011	10/18/2011		N	Not Eligible	NA	11/4/2011	NA
10 17 2011 13.14	10/17/2011	10/17/2011		Y	Establish Lifeline	10/17/2011	11/7/2011	N
10 17 2011 13.33	10/18/2011	10/25/2011		Y	Establish Lifeline	10/25/2011	11/7/2011	N
10 17 2011 14.04	10/17/2011	10/17/2011		Y	Establish Lifeline	10/17/2011	11/1/2011	N
10 17 2011 14.17	10/17/2011	10/17/2011		Y	Establish Lifeline	10/17/2011	11/4/2011	N
10 17 2011 14.50	10/17/2011	10/17/2011		Y	Establish Lifeline	10/17/2011	11/13/2011	N
10 17 2011 15.36	10/18/2011	10/18/2011		Y	Establish Lifeline	10/18/2011	11/7/2011	N
10 17 2011 16.14	10/18/2011	10/18/2011		Y	Establish Lifeline	10/18/2011	11/25/2011	N
10 17 2011 16.45	10/17/2011	10/17/2011		Y	Establish Lifeline	10/17/2011	11/22/2011	N
10 17 2011 17.14	10/17/2011	10/17/2011		Y	Establish Lifeline	10/17/2011	11/16/2011	N
10 17 2011 17.25	10/19/2011	10/19/2011		Y	Establish Lifeline	10/19/2011	10/28/2011	N
10 17 2011 17.37	10/18/2011	10/18/2011		Y	Establish Lifeline	10/28/2011	11/4/2011	N
10 17 2011 18.29	10/18/2011	10/18/2011		Y	Establish Lifeline	10/18/2011	11/13/2011	N
10 17 2011 18.45	10/17/2011	10/17/2011		Y	Establish Lifeline	10/17/2011	11/7/2011	N

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10 17 2011 19.11	10/17/2011	10/17/2011		Y	Establish Lifeline	10/17/2011	11/7/2011	N
10 17 2011 19.22	10/19/2011	10/19/2011		Y	Establish Lifeline	10/19/2011	11/16/2011	N
10 18 2011 11.46	10/18/2011	10/18/2011		Y	Establish Lifeline	10/18/2011	11/13/2011	N
10 18 2011 11.49	10/18/2011	10/18/2011		Y	Establish Lifeline	10/18/2011	11/7/2011	N
10 18 2011 12.32	10/18/2011	10/18/2011		Y	Establish Lifeline	10/18/2011	10/28/2011	N
10 18 2011 12.56	10/18/2011	10/18/2011		Y	Establish Lifeline	10/18/2011	11/16/2011	N
10 18 2011 13.23	10/19/2011	10/19/2011		Y	Establish Lifeline	10/19/2011	11/16/2011	N
10 18 2011 13.51	10/18/2011	10/18/2011		Y	Establish Lifeline	10/18/2011	11/10/2011	N
10 18 2011 14.48	10/18/2011	10/18/2011		Y	Establish Lifeline	10/18/2011	11/16/2011	N
10 18 2011 15.47	10/19/2011	10/19/2011		Y	Establish Lifeline	10/19/2011	11/7/2011	N
10 18 2011 16.30	10/19/2011	10/19/2011		Y	Establish Lifeline	10/19/2011	11/10/2011	N
10 18 2011 17.17	10/18/2011	10/18/2011		Y	Establish Lifeline	10/18/2011	11/10/2011	N
10 18 2011 17.22	10/18/2011	10/18/2011		Y	Establish Lifeline	10/18/2011	11/7/2011	N
10 18 2011 17.28	10/18/2011	10/18/2011		Y	Establish Lifeline	10/18/2011	11/22/2011	N
10 18 2011 17.29	10/19/2011	10/19/2011		Y	Establish Lifeline	10/19/2011	11/1/2011	N
10 18 2011 17.36	10/19/2011	10/19/2011		Y	Establish Lifeline	10/19/2011	11/13/2011	N
10 18 2011 18.49	10/18/2011	10/18/2011		Y	Establish Lifeline	10/18/2011	11/13/2011	N
10 18 2011 19.22	10/20/2011	10/20/2011		Y	Establish Lifeline	10/22/2011	10/22/2011	N
10 18 2011 19.29	10/18/2011	10/18/2011		Y	Establish Lifeline	10/18/2011	11/4/2011	N
10 18 2011 21.12	10/24/2011	10/24/2011		Y	Establish Lifeline	10/24/2011	11/4/2011	N
10 19 2011 09.44	10/20/2011	10/20/2011		Y	Establish Lifeline	10/20/2011	11/7/2011	N
10 19 2011 12.01	10/21/2011	10/21/2011		Y	Establish Lifeline	10/21/2011	11/1/2011	N
10 19 2011 12.36	10/19/2011	10/19/2011		Y	Establish Lifeline	10/19/2011	11/13/2011	N
10 19 2011 13.23	10/19/2011	10/19/2011		Y	Establish Lifeline	10/19/2011	10/28/2011	N
10 19 2011 13.33	10/19/2011	10/19/2011		Y	Establish Lifeline	10/19/2011	11/7/2011	N
10 19 2011 14.20	10/24/2011	10/24/2011		Y	Establish Lifeline	10/24/2011	10/28/2011	N

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10 19 2011 15.29	10/20/2011	10/20/2011		NA	Company policy doesn't allow	NA	11/16/2011	NA
10 19 2011 15.36	10/19/2011	10/19/2011		Y	Establish Lifeline	10/19/2011	11/16/2011	N
10 19 2011 16.47	10/19/2011	10/19/2011		Y	Establish Lifeline	10/19/2011	11/25/2011	N
10 19 2011 16.57	10/19/2011	10/19/2011		Y	Establish Lifeline	10/19/2011	11/7/2011	N
10 19 2011 17.20	10/20/2011	10/20/2011		Y	Establish Lifeline	10/20/2011	11/10/2011	N
10 19 2011 17.36	10/20/2011	10/20/2011		Y	Establish Lifeline	10/20/2011	11/22/2011	N
10 19 2011 17.37	10/19/2011	10/19/2011		Y	Establish Lifeline	10/19/2011	11/19/2011	N
10 19 2011 17.46	10/19/2011	10/19/2011		Y	Establish Lifeline	10/19/2011	11/19/2011	N
10 19 2011 18.08	10/24/2011	10/24/2011		Y	Establish Lifeline	10/24/2011	11/7/2011	N
10 19 2011 18.31	10/19/2011	10/19/2011		Y	Establish Lifeline	10/19/2011	11/7/2011	N
10 19 2011 18.38	10/20/2011	10/20/2011		Y	Establish Lifeline	10/20/2011	11/1/2011	N
10 19 2011 18.43	10/19/2011	10/19/2011		Y	Establish Lifeline	10/19/2011	11/22/2011	N
10 19 2011 18.58	10/19/2011	10/19/2011		Y	Establish Lifeline	10/19/2011	11/10/2011	N
10 19 2011 19.00	10/19/2011	10/19/2011		Y	Establish Lifeline	10/19/2011	11/4/2011	N
10 19 2011 19.33	10/21/2011	10/21/2011		Y	Establish Lifeline	10/21/2011	11/10/2011	N
10 19 2011 20.11	10/21/2011	10/21/2011		Y	Establish Lifeline	10/21/2011	11/13/2011	N
10 19 2011 22.05	10/21/2011	10/21/2011		N	Not Eligible	NA	11/7/2011	NA
10 20 2011 11.53	10/20/2011	10/20/2011		Y	Establish Lifeline	10/20/2011	11/19/2011	N
10 20 2011 11.53	10/20/2011	10/20/2011		Y	Establish Lifeline	10/20/2011	11/1/2011	N
10 20 2011 13.15	10/20/2011	10/20/2011		Y	Establish Lifeline	10/20/2011	11/19/2011	N
10 20 2011 13.37	10/21/2011	10/21/2011		Y	Establish Lifeline	10/21/2011	11/16/2011	N
10 20 2011 13.45	10/21/2011	10/21/2011		N	Not Eligible	NA	11/19/2011	NA
10 20 2011 14.02	10/20/2011	10/20/2011		Y	Establish Lifeline	10/20/2011	11/1/2011	N
10 20 2011 14.22	10/20/2011	10/20/2011		Y	Establish Lifeline	10/20/2011	11/10/2011	N
10 20 2011 14.52	10/20/2011	10/20/2011		Y	Establish Lifeline	10/20/2011	11/19/2011	N
10 20 2011 15.06	10/20/2011	10/20/2011		Y	Establish Lifeline	10/20/2011	11/16/2011	N

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10 20 2011 15.46	10/21/2011	10/21/2011		Y	Establish Lifeline	10/21/2011	10/22/2011	N
10 20 2011 15.52	10/21/2011	10/21/2011		Y	Establish Lifeline	10/21/2011	11/16/2011	N
10 20 2011 15.59	10/21/2011	10/21/2011		N	Not Eligible	NA	11/1/2011	NA
10 20 2011 15.59	10/20/2011	10/20/2011		Y	Establish Lifeline	10/20/2011	10/25/2011	N
10 20 2011 16.15	10/20/2011	10/20/2011		Y	Establish Lifeline	10/20/2011	10/28/2011	N
10 20 2011 16.27	10/20/2011	10/20/2011		Y	Establish Lifeline	10/20/2011	11/4/2011	N
10 20 2011 16.45	10/21/2011	10/21/2011		Y	Establish Lifeline	10/21/2011	11/7/2011	N
10 20 2011 17.10	10/20/2011	10/20/2011		Y	Establish Lifeline	10/20/2011	11/13/2011	N
10 20 2011 17.15	10/20/2011	10/20/2011		Y	Establish Lifeline	10/20/2011	11/10/2011	N
10 20 2011 17.28	10/20/2011	10/20/2011		Y	Establish Lifeline	10/20/2011	11/16/2011	N
10 20 2011 17.43	10/21/2011	10/21/2011		Y	Establish Lifeline	10/21/2011	11/10/2011	N
10 20 2011 18.37	10/20/2011	10/20/2011		Y	Establish Lifeline	10/20/2011	11/10/2011	N
10 21 2011 12.22	10/21/2011	10/21/2011		Y	Establish Lifeline	10/21/2011	11/13/2011	N
10 21 2011 12.59	10/24/2011	10/24/2011		Y	Establish Lifeline	10/24/2011	11/16/2011	N
10 21 2011 13.05	10/24/2011	10/24/2011		N	Not Eligible	NA	11/22/2011	NA
10 21 2011 14.06	10/24/2011	10/24/2011		Y	Establish Lifeline	10/24/2011	11/10/2011	N
10 21 2011 14.27	10/21/2011	10/21/2011		Y	Establish Lifeline	10/21/2011	11/10/2011	N
10 21 2011 15.01	10/21/2011	10/21/2011		Y	Establish Lifeline	10/21/2011	11/16/2011	N
10 21 2011 16.38	10/24/2011	10/24/2011		N	Not Eligible	NA	11/4/2011	NA
10 21 2011 17.02	10/24/2011	10/24/2011		NA	Company policy doesn't allow	NA	11/4/2011	NA
10 21 2011 17.27	10/21/2011	10/21/2011		Y	Establish Lifeline	10/21/2011	11/4/2011	N
10 21 2011 17.48	10/21/2011	10/21/2011		Y	Establish Lifeline	10/21/2011	11/4/2011	N
10 21 2011 17.50	10/21/2011	10/21/2011		Y	Establish Lifeline	10/24/2011	11/13/2011	N
10 21 2011 17.51	10/21/2011	10/21/2011		Y	Establish Lifeline	10/21/2011	11/25/2011	N
10 21 2011 17.52	10/21/2011	10/21/2011		Y	Establish Lifeline	10/24/2011	11/13/2011	N
10 21 2011 18.00	10/25/2011	10/25/2011		NA	Company policy doesn't allow	NA	11/19/2011	NA

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10 21 2011 18.00	10/21/2011	10/21/2011		Y	Establish Lifeline	10/21/2011	11/13/2011	N
10 21 2011 18.38	10/21/2011	10/21/2011		Y	Establish Lifeline	10/21/2011	10/25/2011	N
10 21 2011 19.37	10/21/2011	10/21/2011		Y	Establish Lifeline	10/24/2011	11/10/2011	N
10 21 2011 19.55	10/21/2011	10/21/2011		Y	Establish Lifeline	10/24/2011	11/13/2011	N
10 22 2011 13.27	10/25/2011	10/25/2011		N	Not Eligible	NA	11/10/2011	NA
10 22 2011 13.39	10/27/2011	10/27/2011		N	Not Eligible	NA	11/4/2011	NA
10 24 2011 11.56	10/24/2011	10/24/2011		Y	Establish Lifeline	10/24/2011	10/4/2011	N
10 24 2011 12.46	10/24/2011	10/24/2011		Y	Establish Lifeline	10/24/2011	11/7/2011	N
10 24 2011 13.16	10/24/2011	10/24/2011		Y	Establish Lifeline	10/24/2011	11/22/2011	N
10 24 2011 13.21	10/24/2011	10/24/2011		Y	Establish Lifeline	10/24/2011	11/7/2011	N
10 24 2011 13.39	10/24/2011	10/24/2011		Y	Establish Lifeline	10/24/2011	11/16/2011	N
10 24 2011 13.40	10/24/2011	10/24/2011		Y	Establish Lifeline	10/24/2011	11/1/2011	N
10 24 2011 14.37	10/24/2011	10/24/2011		N	Not Eligible	NA	11/7/2011	NA
10 24 2011 14.46	10/25/2011	10/25/2011		Y	Establish Lifeline	10/24/2011	11/10/2011	N
10 24 2011 14.59	10/24/2011	10/24/2011		Y	Establish Lifeline	10/24/2011	11/4/2011	N
10 24 2011 16.04	10/24/2011	10/24/2011		Y	Establish Lifeline	10/24/2011	11/25/2011	N
10 24 2011 16.22	10/24/2011	10/24/2011		Y	Establish Lifeline	10/24/2011	11/4/2011	N
10 24 2011 16.45	10/25/2011	10/25/2011		Y	Establish Lifeline	10/25/2011	11/16/2011	N
10 24 2011 17.19	10/25/2011	10/25/2011		NA	Company policy doesn't allow	NA	11/13/2011	NA
10 24 2011 17.32	10/24/2011	10/24/2011		Y	Establish Lifeline	10/24/2011	11/13/2011	N
10 24 2011 18.37	10/24/2011	10/24/2011		Y	Establish Lifeline	10/24/2011	11/16/2011	N
10 24 2011 19.10	10/26/2011	10/26/2011		Y	Establish Lifeline	10/26/2011	11/19/2011	N
10 24 2011 19.18	10/26/2011	10/26/2011		Y	Establish Lifeline	10/26/2011	11/25/2011	N
10 24 2011 19.33	10/26/2011	10/26/2011		NA	Company policy doesn't allow	NA	11/22/2011	NA
10 24 2011 20.29	10/26/2011	10/26/2011		Y	Establish Lifeline	10/26/2011	11/16/2011	N
10 25 2011 11.20	10/26/2011	10/26/2011		N	Not Eligible	NA	11/16/2011	NA

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10 25 2011 12.04	10/26/2011	10/26/2011		Y	Establish Lifeline	10/26/2011	11/1/2011	N
10 25 2011 12.41	10/26/2011	10/26/2011		Y	Establish Lifeline	10/26/2011	11/25/2011	N
10 25 2011 13.21	10/26/2011	10/26/2011		NA	Company policy doesn't allow	NA	11/25/2011	NA
10 25 2011 14.15	10/25/2011	10/25/2011		Y	Establish Lifeline	10/25/2011	11/28/2011	N
10 25 2011 16.12	10/26/2011	10/26/2011		Y	Establish Lifeline	10/26/2011	11/25/2011	N
10 25 2011 16.33	10/25/2011	10/25/2011		Y	Establish Lifeline	10/25/2011	11/1/2011	N
10 25 2011 16.47	10/25/2011	10/25/2011		Y	Establish Lifeline	10/25/2011	11/25/2011	N
10 25 2011 16.54	10/25/2011	10/25/2011		Y	Establish Lifeline	10/25/2011	11/25/2011	N
10 25 2011 16.57	10/25/2011	10/25/2011		Y	Establish Lifeline	10/25/2011	11/16/2011	N
10 25 2011 17.15	10/26/2011	10/26/2011		Y	Establish Lifeline	10/26/2011	11/1/2011	N
10 25 2011 17.45	10/25/2011	10/25/2011		Y	Establish Lifeline	10/25/2011	10/13/2011	N
10 25 2011 17.51	10/25/2011	10/25/2011		Y	Establish Lifeline	10/25/2011	11/16/2011	N
10 25 2011 18.13	10/25/2011	10/25/2011		Y	Establish Lifeline	10/25/2011	11/13/2011	N
10 25 2011 18.15	10/26/2011	10/26/2011		N	Not Eligible	NA	11/16/2011	NA
10 25 2011 18.16	10/25/2011	10/25/2011		Y	Establish Lifeline	10/25/2011	11/19/2011	N
10 25 2011 18.53	10/26/2011	10/26/2011		Y	Establish Lifeline	10/26/2011	11/10/2011	N
10 25 2011 19.12	10/27/2011	10/27/2011		Y	Establish Lifeline	10/27/2011	11/1/2011	N
10 25 2011 19.34	10/25/2011	10/25/2011		Y	Establish Lifeline	10/26/2011	11/7/2011	N
10 25 2011 19.48	10/27/2011	10/27/2011		Y	Establish Lifeline	10/27/2011	11/28/2011	N
10 25 2011 20.05	10/27/2011	10/27/2011		Y	Establish Lifeline	10/27/2011	11/10/2011	N
10 25 2011 22.15	10/27/2011	10/27/2011		N	Not Eligible	NA	11/25/2011	NA
10 26 2011 11.43	10/27/2011	10/27/2011		Y	Establish Lifeline	10/27/2011	11/1/2011	N
10 26 2011 14.06	10/26/2011	10/26/2011		Y	Establish Lifeline	10/26/2011	11/16/2011	N
10 26 2011 14.39	10/27/2011	10/27/2011		Y	Establish Lifeline	10/27/2011	11/28/2011	N
10 26 2011 16.02	10/26/2011	10/26/2011		Y	Establish Lifeline	10/26/2011	11/28/2011	N
10 26 2011 16.06	10/27/2011	10/27/2011		Y	Establish Lifeline	10/27/2011	11/16/2011	N



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10 26 2011 16.25	10/26/2011	10/26/2011		Y	Establish Lifeline	10/26/2011	11/1/2011	N
10 26 2011 16.59	10/26/2011	10/26/2011		NA	Company policy doesn't allow	NA	10/16/2011	NA
10 26 2011 17.17	10/26/2011	10/26/2011		Y	Establish Lifeline	10/26/2011	11/7/2011	N
10 26 2011 17.31	10/26/2011	10/26/2011		Y	Establish Lifeline	10/26/2011	11/25/2011	N
10 26 2011 17.58	10/27/2011	10/27/2011		N	Not Eligible	NA	11/22/2011	NA
10 26 2011 18.06	10/27/2011	10/27/2011		N	Not Eligible	NA	11/4/2011	NA
10 26 2011 18.26	10/26/2011	10/26/2011		Y	Establish Lifeline	10/26/2011	11/19/2011	N
10 26 2011 18.30	10/26/2011	10/26/2011		Y	Establish Lifeline	10/27/2011	10/16/2011	N
10 26 2011 18.41	10/26/2011	10/26/2011		Y	Establish Lifeline	10/26/2011	11/7/2011	N
10 26 2011 20.18	10/28/2011	10/28/2011		Y	Establish Lifeline	10/28/2011	11/28/2011	N
10 27 2011 12.18	10/27/2011	10/27/2011		NA	Company policy doesn't allow	NA	9/25/2011	NA
10 27 2011 13.16	10/27/2011	10/27/2011		Y	Establish Lifeline	10/27/2011	11/19/2011	N
10 27 2011 14.25	10/27/2011	10/27/2011		Y	Establish Lifeline	10/27/2011	11/19/2011	N
10 27 2011 14.29	10/27/2011	10/27/2011		Y	Establish Lifeline	10/27/2011	11/16/2011	N
10 27 2011 14.38	10/27/2011	10/27/2011		Y	Establish Lifeline	10/27/2011	10/28/2011	N
10 27 2011 14.43	10/27/2011	10/27/2011		Y	Establish Lifeline	10/27/2011	11/10/2011	N
10 27 2011 14.43	10/27/2011	10/27/2011		Y	Establish Lifeline	10/27/2011	11/1/2011	N
10 27 2011 15.13	10/28/2011	10/28/2011		Y	Establish Lifeline	10/28/2011	11/16/2011	N
10 27 2011 16.27	10/27/2011	10/27/2011		Y	Establish Lifeline	10/27/2011	11/13/2011	N
10 27 2011 16.47	10/27/2011	10/27/2011		Y	Establish Lifeline	10/27/2011	11/1/2011	N
10 27 2011 17.18	10/27/2011	10/27/2011		Y	Establish Lifeline	10/27/2011	11/13/2011	N
10 27 2011 17.30	10/27/2011	10/27/2011		Y	Establish Lifeline	10/27/2011	11/16/2011	N
10 27 2011 17.34	10/27/2011	10/27/2011		Y	Establish Lifeline	10/27/2011	11/16/2011	N
10 27 2011 17.57	10/27/2011	10/27/2011		Y	Establish Lifeline	10/27/2011	11/7/2011	N
10 27 2011 18.05	10/28/2011	10/28/2011		Y	Establish Lifeline	10/28/2011	11/4/2011	N
10 27 2011 18.06	10/27/2011	10/27/2011		Y	Establish Lifeline	10/27/2011	11/19/2011	N

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10 27 2011 18.12	10/28/2011	10/28/2011		N	Not Eligible	NA	11/28/2011	NA
10 27 2011 18.43	10/28/2011	10/28/2011		Y	Establish Lifeline	10/28/2011	11/25/2011	N
10 28 2011 11.25	10/28/2011	10/28/2011		Y	Establish Lifeline	10/28/2011	11/28/2011	N
10 28 2011 13.04	10/31/2011	10/31/2011		Y	Establish Lifeline	10/31/2011	11/1/2011	N
10 28 2011 13.19	10/28/2011	10/28/2011		Y	Establish Lifeline	10/28/2011	11/28/2011	N
10 28 2011 13.42	10/31/2011	10/31/2011		Y	Establish Lifeline	10/31/2011	11/10/2011	N
10 28 2011 14.12	10/28/2011	10/28/2011		Y	Establish Lifeline	10/28/2011	11/1/2011	N
10 28 2011 14.53	10/28/2011	10/28/2011		Y	Establish Lifeline	10/28/2011	11/19/2011	N
10 28 2011 16.38	10/31/2011	10/31/2011		Y	Establish Lifeline	10/31/2011	11/19/2011	N
10 28 2011 17.22	10/28/2011	10/28/2011		Y	Establish Lifeline	10/28/2011	11/1/2011	N
10 28 2011 17.44	10/28/2011	10/28/2011		Y	Establish Lifeline	10/28/2011	10/28/2011	N
10 28 2011 18.43	10/28/2011	10/28/2011		Y	Establish Lifeline	10/28/2011	11/7/2011	N
10 28 2011 19.13	10/28/2011	10/28/2011		Y	Establish Lifeline	10/31/2011	11/16/2011	N
10 31 2011 13.14	10/31/2011	10/31/2011		Y	Establish Lifeline	10/31/2011	11/13/2011	N
10 31 2011 14.02	10/31/2011	10/31/2011		Y	Establish Lifeline	10/31/2011	11/19/2011	N
10 31 2011 16.38	10/31/2011	10/31/2011		Y	Establish Lifeline	10/31/2011	11/13/2011	N
10 31 2011 17.44	10/31/2011	10/31/2011		Y	Establish Lifeline	10/31/2011	11/4/2011	N
10 31 2011 17.59	10/31/2011	10/31/2011		Y	Establish Lifeline	10/31/2011	11/19/2011	N