

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

WASHINGTON WTAP SUMMARY REPORT

	DEC 10	JAN 11	FEB 11	MAR 11	APR 11	MAY 11	JUN 11	JUL 11	AUG 11	SEP 11	OCT 11	NOV 11
# Of WTAP Customer Orders	554	510	479	537	459	370	506	351	413	461	435	348
# Of \$75 WTAP Credits	11	17	17	12	9	3	5	7	5	17	15	24
# Of Customers Denied Eligibility	66	60	41	15	23	1	37	44	61	53	36	34

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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
05 04 2011 11.59	05/04/2011	11/16/2011		Y	Establish Lifeline	11/16/2011	06/01/2011	Y
05 26 2011 18.35	05/26/2011	05/26/2011		Y	Establish Lifeline	06/01/2011	09/16/2011	Y
08 09 2011 10 00	08/09/2011	08/09/2011		Y	Establish Lifeline	11/16/2011	09/01/2011	Y
08 31 2011 14.34	08/31/2011	8/31/2011		Y	Establish Lifeline	11/17/2011	10/01/2011	Y
09 06 2011 11.51	09/06/2011	09/06/2011		Y	Establish Lifeline	11/09/2011	11/16/2011	N
09 08 2011 12.47	09/08/2011	09/08/2011		Y	Establish Lifeline	11/11/2011	10/16/2011	Y
09 14 2011 19.31	09/14/2011	09/14/2011		Y	Establish Lifeline	11/09/2011	09/28/2011	Y
09 20 2011 14.54	11/18/2011	09/20/2011		Y	Establish Lifeline	09/22/2011	10/13/2011	Y
09 20 2011 18.43	11/14/2011	9/20/2011		Y	Establish Lifeline	07/02/2011	10/01/2011	Y
09 26 2011 12.32	09/26/2011	09/26/2011		Y	Establish Lifeline	11/15/2011	11/01/2011	Y
09 27 2011 17.52	09/27/2011	09/27/2011		Y	Establish Lifeline	11/07/2011	09/28/2011	Y
09 30 2011 19.02	09/30/2011	09/30/2011		Y	Establish Lifeline	11/11/2011	11/01/2011	Y
09 30 2011 19.37	09/30/2011	09/30/2011		Y	Establish Lifeline	11/04/2011	10/22/2011	Y
10 04 2011 15.58	11/28/2011	10/04/2011		Y	Establish Lifeline	10/13/2011	10/16/2011	Y
10 06 2011 16.56	11/16/2011	11/16/2011		Y	Establish Lifeline	11/16/2011	11/25/2011	N
10 10 2011 21.29	10/11/2011	10/11/2011		Y	Establish Lifeline	10/16/2011	09/13/2011	Y
10 11 2011 14.59	10/11/2011	10/11/2011		Y	Establish Lifeline	11/09/2011	10/22/2011	Y
10 12 2011 17.13	10/12/2011	10/12/2011		Y	Establish Lifeline	11/30/2011	11/19/2011	Y
10 13 2011 11.14	10/13/2011	10/13/2011		Y	Establish Lifeline	11/22/2011	11/10/2011	Y
10 17 2011 12.49	10/17/2011	10/17/2011		Y	Establish Lifeline	11/22/2011	11/07/2011	Y
10 24 2011 15.43	11/28/2011	10/24/2011		Y	Establish Lifeline	11/28/2011	10/25/2011	Y
10 27 2011 19.41	11/03/2011	11/02/2011		Y	Establish Lifeline	11/02/2011	11/19/2011	N

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10 28 2011 14.34	10/28/2011	10/28/2011		Y	Establish Lifeline	11/02/2011	11/04/2011	N
10 28 2011 17.33	11/29/2011	11/29/2011		Y	Establish Lifeline	11/02/2011	11/07/2011	Y
11 01 2011 19.41	11/03/2011	11/03/2011		Y	Establish Lifeline	11/03/2011	12/07/2011	N
11 01 2011 19.52	11/01/2011	11/01/2011		Y	Establish Lifeline	11/02/2011	11/28/2011	N
11 01 2011 19.53	11/01/2011	11/01/2011		Y	Establish Lifeline	10/11/2011	11/25/2011	N
11 01 2011 19.58	11/03/2011	11/03/2011		Y	Establish Lifeline	11/03/2011	12/01/2011	N
11 02 2011 11.25	11/02/2011	10/11/2011		Y	Establish Lifeline	10/11/2011	11/13/2011	Y
11 02 2011 13.20	11/02/2011	11/02/2011		Y	Establish Lifeline	11/02/2011	11/28/2011	N
11 02 2011 13.24	11/03/2011	11/03/2011		NA	Company policy doesn't allow	NA	11/28/2011	NA
11 02 2011 13.40	11/03/2011	11/03/2011		Y	Establish Lifeline	11/03/2011	11/06/2011	N
11 02 2011 13.45	11/03/2011	11/03/2011		Y	Establish Lifeline	11/03/2011	11/10/2011	N
11 02 2011 13.48	11/03/2011	11/03/2011		Y	Establish Lifeline	11/03/2011	11/16/2011	N
11 02 2011 13.53	11/02/2011	11/02/2011		Y	Establish Lifeline	11/02/2011	12/01/2011	N
11 02 2011 14.50	11/02/2011	11/02/2011		Y	Establish Lifeline	11/02/2011	11/25/2011	N
11 02 2011 14.59	11/03/2011	11/03/2011		N	Not Eligible	NA	11/07/2011	N
11 02 2011 15.17	11/03/2011	11/03/2011		Y	Establish Lifeline	11/03/2011	11/22/2011	N
11 02 2011 15.29	11/03/2011	11/2/2011		Y	Establish Lifeline	11/03/2011	11/19/2011	N
11 02 2011 16.07	11/03/2011	11/03/2011		N	Not Eligible	NA	11/10/2011	N
11 02 2011 16.20	11/02/2011	11/02/2011		Y	Establish Lifeline	11/02/2011	11/10/2011	N
11 02 2011 16.28	11/02/2011	11/02/2011		Y	Establish Lifeline	11/02/2011	11/19/2011	N
11 02 2011 16.44	11/02/2011	11/02/2011		Y	Establish Lifeline	11/02/2011	11/22/2011	N
11 02 2011 17.19	11/02/2011	11/02/2011		Y	Establish Lifeline	11/02/2011	11/22/2011	N

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11 02 2011 17.27	11/02/2011	11/02/2011		Y	Establish Lifeline	11/02/2011	11/25/2011	N
11 02 2011 17.34	11/02/2011	11/02/2011		Y	Establish Lifeline	07/15/2011	10/13/2011	Y
11 02 2011 18.18	11/02/2011	11/02/2011		Y	Establish Lifeline	11/02/2011	11/10/2011	N
11 02 2011 18.43	11/02/2011	11/02/2011		Y	Establish Lifeline	11/02/2011	11/19/2011	N
11 02 2011 18.49	11/03/2011	11/03/2011		N	Not Eligible	NA	11/28/2011	N
11 03 2011 13.03	11/03/2011	11/03/2011		Y	Establish Lifeline	11/03/2011	11/16/2011	N
11 03 2011 13.25	11/03/2011	11/03/2011		Y	Establish Lifeline	11/03/2011	12/07/2011	N
11 03 2011 13.34	11/04/2011	11/04/2011		N	Not Eligible	NA	12/07/2011	N
11 03 2011 14.04	11/03/2011	11/03/2011		N	Not Eligible	NA	10/22/2011	N
11 03 2011 14.09	11/04/2011	11/04/2011		Y	Establish Lifeline	11/04/2011	11/28/2011	N
11 03 2011 16.09	11/03/2011	11/03/2011		Y	Establish Lifeline	11/03/2011	11/04/2011	N
11 03 2011 16.23	11/03/2011	11/03/2011		Y	Establish Lifeline	11/03/2011	11/13/2011	N
11 03 2011 17.40	11/09/2011	11/09/2011		Y	Establish Lifeline	11/09/2011	11/22/2011	N
11 03 2011 17.50	11/04/2011	11/04/2011		N	Not Eligible	NA	12/07/2011	N
11 03 2011 19.10	11/04/2011	11/04/2011		Y	Establish Lifeline	11/04/2011	11/22/2011	N
11 03 2011 19.26	11/03/2011	11/03/2011		Y	Establish Lifeline	11/03/2011	11/10/2011	N
11 03 2011 19.29	11/04/2011	11/04/2011		Y	Establish Lifeline	11/04/2011	11/19/2011	N
11 03 2011 19.44	11/07/2011	11/07/2011		Y	Establish Lifeline	11/07/2011	11/25/2011	N
11 03 2011 20.22	11/03/2011	11/03/2011		Y	Establish Lifeline	11/03/2011	12/04/2011	N
11 03 2011 20.41	11/07/2011	11/07/2011		Y	Establish Lifeline	11/07/2011	11/25/2011	N
11 04 2011 11.15	11/07/2011	11/07/2011		N	Not Eligible	NA	12/01/2011	N
11 04 2011 12.13	11/04/2011	11/04/2011		Y	Establish Lifeline	11/04/2011	11/13/2011	N

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11 04 2011 12.22	11/04/2011	11/04/2011		N	Not Eligible	NA	11/22/2011	N
11 04 2011 13.02	11/04/2011	08/30/2011		Y	Establish Lifeline	11/04/2011	09/28/2011	Y
11 04 2011 13.02	11/04/2011	11/04/2011		Y	Establish Lifeline	11/04/2011	11/28/2011	N
11 04 2011 13.12	11/07/2011	11/7/2011		Y	Establish Lifeline	11/14/2011	11/22/2011	N
11 04 2011 13.33	11/07/2011	11/07/2011		Y	Establish Lifeline	11/07/2011	11/25/2011	N
11 04 2011 14.18	11/04/2011	11/04/2011		Y	Establish Lifeline	11/04/2011	11/22/2011	N
11 04 2011 14.41	11/04/2011	11/04/2011		N	Not Eligible	NA	11/16/2011	N
11 04 2011 14.59	11/04/2011	11/04/2011		Y	Establish Lifeline	11/04/2011	11/22/2011	N
11 04 2011 15.40	11/04/2011	11/04/2011		N	Not Eligible	NA	11/13/2011	N
11 04 2011 15.51	11/07/2011	11/07/2011		Y	Establish Lifeline	11/07/2011	12/04/2011	N
11 04 2011 16.09	11/04/2011	11/04/2011		Y	Establish Lifeline	11/04/2011	11/25/2011	N
11 04 2011 17.06	11/07/2011	11/7/2011		NA	Company policy doesn't allow	NA	11/19/2011	NA
11 04 2011 18.11	11/07/2011	11/07/2011		Y	Establish Lifeline	11/07/2011	12/01/2011	N
11 04 2011 18.13	11/07/2011	11/07/2011		Y	Establish Lifeline	11/07/2011	11/10/2011	N
11 04 2011 18.18	11/07/2011	11/07/2011		Y	Establish Lifeline	11/07/2011	11/19/2011	N
11 04 2011 19.16	11/04/2011	11/04/2011		Y	Establish Lifeline	11/04/2011	11/25/2011	N
11 04 2011 19.26	11/04/2011	11/04/2011		N	Not Eligible	NA	11/19/2011	N
11 04 2011 19.50	11/08/2011	11/08/2011		Y	Establish Lifeline	11/08/2011	12/10/2011	N
11 04 2011 20.46	11/04/2011	11/04/2011		Y	Establish Lifeline	11/07/2011	11/25/2011	N
11 05 2011 11.37	11/08/2011	11/08/2011		N	Not Eligible	NA	11/16/2011	N
11 06 2011 11.31	11/08/2011	11/08/2011		Y	Establish Lifeline	11/08/2011	12/07/2011	N
11 07 2011 11.02	11/08/2011	11/08/2011		N	Not Eligible	NA	12/13/2011	N

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11 07 2011 11.15	11/08/2011	11/08/2011		Y	Establish Lifeline	11/08/2011	12/07/2011	N
11 07 2011 11.55	11/07/2011	11/07/2011		Y	Establish Lifeline	11/10/2011	11/25/2011	N
11 07 2011 13.59	11/08/2011	11/08/11		Y	Establish Lifeline	11/08/2011	11/19/2011	N
11 07 2011 14.28	11/08/2011	11/08/2011		Y	Establish Lifeline	11/08/2011	12/01/2011	N
11 07 2011 14.47	11/08/2011	11/08/2011		Y	Establish Lifeline	11/08/2011	11/16/2011	N
11 07 2011 14.57	11/08/2011	11/08/2011		Y	Establish Lifeline	11/08/2011	11/19/2011	N
11 07 2011 15.42	11/08/2011	11/08/2011		Y	Establish Lifeline	11/08/2011	12/07/2011	N
11 07 2011 15.57	11/07/2011	11/07/2011		Y	Establish Lifeline	11/07/2011	11/22/2011	N
11 07 2011 16.10	11/07/2011	11/07/2011		Y	Establish Lifeline	11/07/2011	11/16/2011	N
11 07 2011 16.17	11/07/2011	11/07/2011		Y	Establish Lifeline	11/07/2011	11/13/2011	N
11 07 2011 18.19	11/09/2011	11/09/2011		Y	Establish Lifeline	11/09/2011	12/01/2011	N
11 07 2011 18.29	11/09/2011	11/09/2011		Y	Establish Lifeline	11/09/2011	12/07/2011	N
11 07 2011 19.13	11/07/2011	11/07/2011		Y	Establish Lifeline	11/07/2011	11/22/2011	N
11 07 2011 19.19	11/07/2011	11/07/2011		Y	Establish Lifeline	11/08/2011	11/28/2011	N
11 08 2011 11.18	11/08/2011	11/08/2011		Y	Establish Lifeline	11/08/2011	12/04/2011	N
11 08 2011 12.14	11/08/2011	11/08/2011		Y	Establish Lifeline	11/08/2011	11/28/2011	N
11 08 2011 12.44	11/09/2011	11/09/2011		NA	Company policy doesn't allow	NA	12/13/2011	NA
11 08 2011 12.48	11/08/2011	11/08/2011		Y	Establish Lifeline	11/08/2011	11/13/2011	N
11 08 2011 12.51	11/08/2011	11/08/2011		Y	Establish Lifeline	11/08/2011	12/13/2011	N
11 08 2011 12.59	11/09/2011	11/09/2011		Y	Establish Lifeline	11/09/2011	12/01/2011	N
11 08 2011 13.11	11/08/2011	11/08/2011		Y	Establish Lifeline	11/08/2011	11/19/2011	N
11 08 2011 13.21	11/08/2011	11/08/2011		Y	Establish Lifeline	11/08/2011	11/22/2011	N

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11 08 2011 13.22	11/08/2011	11/08/2011		N	Not Eligible	NA	11/25/2011	N
11 08 2011 14.00	11/09/2011	11/09/2011		Y	Establish Lifeline	11/09/2011	11/22/2011	N
11 08 2011 14.11	11/08/2011	11/08/2011		Y	Establish Lifeline	11/08/2011	11/19/2011	N
11 08 2011 14.24	11/08/2011	11/08/2011		Y	Establish Lifeline	11/08/2011	11/22/2011	N
11 08 2011 14.43	11/08/2011	11/08/2011		Y	Establish Lifeline	11/08/2011	12/13/2011	N
11 08 2011 14.56	11/09/2011	11/09/2011		N	Not Eligible	NA	12/16/2011	N
11 08 2011 15.00	11/08/2011	11/08/2011		Y	Establish Lifeline	11/08/2011	12/01/2011	N
11 08 2011 15.20	11/14/2011	11/14/2011		Y	Establish Lifeline	11/14/2011	12/19/2011	N
11 08 2011 15.45	11/09/2011	11/09/2011		Y	Establish Lifeline	11/09/2011	11/22/2011	N
11 08 2011 16.09	11/08/2011	11/08/2011		Y	Establish Lifeline	11/08/2011	11/25/2011	N
11 08 2011 16.10	11/08/2011	11/08/2011		Y	Establish Lifeline	11/08/2011	12/01/2011	N
11 08 2011 16.14	11/09/2011	11/09/2011		N	Not Eligible	NA	12/13/2011	N
11 08 2011 16.33	11/09/2011	11/09/2011		Y	Establish Lifeline	11/09/2011	12/07/2011	N
11 08 2011 16.37	11/08/2011	11/08/2011		Y	Establish Lifeline	11/11/2011	11/25/2011	N
11 08 2011 16.49	11/08/2011	11/08/2011		Y	Establish Lifeline	11/08/2011	11/13/2011	N
11 08 2011 16.59	11/09/2011	11/09/2011		Y	Establish Lifeline	11/09/2011	11/22/2011	N
11 08 2011 17.26	11/08/2011	11/08/2011		Y	Establish Lifeline	11/08/2011	11/28/2011	N
11 08 2011 17.53	11/09/2011	11/09/2011		Y	Establish Lifeline	11/09/2011	11/19/2011	N
11 08 2011 18.36	11/08/2011	11/08/2011		Y	Establish Lifeline	11/09/2011	11/25/2011	N
11 08 2011 19.01	11/08/2011	11/08/2011		Y	Establish Lifeline	11/09/2011	12/07/2011	N
11 08 2011 19.04	11/08/2011	11/08/2011		Y	Establish Lifeline	11/09/2011	12/07/2011	N
11 08 2011 19.28	11/08/2011	11/08/2011		Y	Establish Lifeline	11/09/2011	12/04/2011	N

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11 08 2011 20.12	11/10/2011	11/10/2011		Y	Establish Lifeline	11/10/2011	12/04/2011	N
11 08 2011 20.24	11/10/2011	11/10/2011		Y	Establish Lifeline	11/10/2011	11/19/2011	N
11 08 2011 21.08	11/10/2011	11/10/11		Y	Establish Lifeline	11/10/2011	11/22/2011	N
11 09 2011 12.40	11/09/2011	11/09/2011		Y	Establish Lifeline	11/09/2011	11/10/2011	N
11 09 2011 13.16	11/09/2011	11/09/2011		N	Not Eligible	NA	10/25/2011	N
11 09 2011 13.17	11/09/2011	11/09/2011		Y	Establish Lifeline	11/11/2011	11/28/2011	N
11 09 2011 13.32	11/10/2011	11/10/2011		Y	Establish Lifeline	11/10/2011	11/10/2011	N
11 09 2011 14.08	11/10/2011	11/10/2011		Y	Establish Lifeline	11/10/2011	11/25/2011	N
11 09 2011 14.47	11/09/2011	11/09/2011		Y	Establish Lifeline	11/09/2011	11/25/2011	N
11 09 2011 15.02	11/09/2011	11/09/2011		Y	Establish Lifeline	11/09/2011	11/19/2011	N
11 09 2011 15.30	11/10/2011	11/10/2011		Y	Establish Lifeline	11/10/2011	11/16/2011	N
11 09 2011 16.39	11/10/2011	11/10/2011		N	Not Eligible	NA	12/07/2011	N
11 09 2011 16.44	11/09/2011	11/09/2011		Y	Establish Lifeline	11/09/2011	11/19/2011	N
11 09 2011 17.04	11/10/2011	11/10/2011		Y	Establish Lifeline	11/10/2011	11/10/2011	N
11 09 2011 17.11	11/09/2011	11/09/2011		Y	Establish Lifeline	11/09/2011	11/19/2011	N
11 09 2011 17.19	11/10/2011	11/10/2011		Y	Establish Lifeline	11/10/2011	11/19/2011	N
11 09 2011 17.57	11/09/2011	11/09/2011		Y	Establish Lifeline	11/09/2011	12/16/2011	N
11 09 2011 19.16	11/09/2011	11/09/2011		Y	Establish Lifeline	11/09/2011	11/25/2011	N
11 09 2011 20.02	11/09/2011	11/09/2011		Y	Establish Lifeline	11/10/2011	11/28/2011	N
11 09 2011 20.05	11/09/2011	11/09/2011		Y	Establish Lifeline	11/11/2011	12/01/2011	N
11 09 2011 20.52	11/14/2011	11/14/2011		Y	Establish Lifeline	11/12/2011	12/22/2011	N

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11 10 2011 13.18	11/10/2011	11/10/2011		Y	Establish Lifeline	11/10/2011	11/25/2011	N
11 10 2011 13.39	11/10/2011	11/10/2011		Y	Establish Lifeline	11/10/2011	12/07/2011	N
11 10 2011 15.22	11/14/2011	11/15/2011		Y	Establish Lifeline	11/11/2011	12/16/2011	N
11 10 2011 16.02	11/15/2011	11/15/2011		N	Not Eligible	NA	11/25/2011	N
11 10 2011 16.27	11/10/2011	11/10/2011		Y	Establish Lifeline	11/10/2011	12/01/2011	N
11 10 2011 16.35	11/10/2011	11/10/2011		Y	Establish Lifeline	11/10/2011	11/28/2011	N
11 10 2011 16.38	11/14/2011	11/14/2011		N	Not Eligible	NA	12/07/2011	N
11 10 2011 17.07	11/10/2011	11/10/2011		Y	Establish Lifeline	11/10/2011	11/28/2011	N
11 10 2011 17.46	11/10/2011	11/10/2011		Y	Establish Lifeline	11/10/2011	11/16/2011	N
11 10 2011 18.00	11/15/2011	11/14/2011		Y	Establish Lifeline	11/14/2011	12/13/2011	N
11 10 2011 19.01	11/14/2011	11/14/2011		N	Not Eligible	NA	12/19/2011	N
11 10 2011 19.50	11/10/2011	11/10/2011		Y	Establish Lifeline	11/11/2011	12/07/2011	N
11 10 2011 22.29	11/14/2011	11/14/2011		N	Not Eligible	NA	12/01/2011	N
11 11 2011 12.04	11/14/2011	11/14/2011		Y	Establish Lifeline	11/14/2011	12/04/2011	N
11 11 2011 12.28	11/14/2011	11/14/2011		N	Not Eligible	NA	11/28/2011	N
11 11 2011 14.08	11/14/2011	11/14/2011		Y	Establish Lifeline	11/14/2011	12/13/2011	N
11 11 2011 15.05	11/14/2011	11/14/2011		Y	Establish Lifeline	11/14/2011	11/25/2011	N
11 11 2011 15.08	11/14/2011	11/14/2011		NA	Company policy doesn't allow	NA	11/16/2011	NA
11 11 2011 15.55	11/15/2011	11/15/2011		Y	Establish Lifeline	11/15/2011	12/07/2011	N
11 11 2011 18.15	11/14/2011	11/14/2011		Y	Establish Lifeline	11/14/2011	11/22/2011	N
11 11 2011 18.18	11/14/2011	11/14/2011		N	Not Eligible	NA	11/22/2011	N

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11 11 2011 18.30	11/14/2011	11/14/2011		Y	Establish Lifeline	11/14/2011	12/10/2011	N
11 13 2011 13.23	11/16/2011	11/16/2011		N	Not Eligible	NA	12/07/2011	N
11 13 2011 15.58	11/14/2011	11/14/2011		Y	Establish Lifeline	11/14/2011	12/13/2011	N
11 14 2011 12.26	11/15/2011	11/15/2011		NA	Company policy doesn't allow	NA	12/16/2011	NA
11 14 2011 12.58	11/15/2011	11/15/2011		NA	Company policy doesn't allow	NA	12/22/2011	NA
11 14 2011 13.35	11/14/2011	11/14/2011		Y	Establish Lifeline	11/14/2011	12/19/2011	N
11 14 2011 13.45	11/14/2011	11/14/2011		Y	Establish Lifeline	11/14/2011	12/19/2011	N
11 14 2011 13.48	11/14/2011	11/14/2011		Y	Establish Lifeline	11/14/2011	12/01/2011	N
11 14 2011 14.11	11/14/2011	11/14/2011		Y	Establish Lifeline	11/14/2011	11/16/2011	N
11 14 2011 14.23	11/14/2011	11/14/2011		Y	Establish Lifeline	11/14/2011	12/01/2011	N
11 14 2011 14.40	11/15/2011	11/15/2011		Y	Establish Lifeline	11/15/2011	11/28/2011	N
11 14 2011 14.51	11/14/2011	11/14/2011		Y	Establish Lifeline	11/14/2011	12/01/2011	N
11 14 2011 15.30	11/14/2011	11/14/2011		Y	Establish Lifeline	11/14/2011	12/04/2011	N
11 14 2011 15.40	11/15/2011	11/15/2011		Y	Establish Lifeline	11/15/2011	11/25/2011	N
11 14 2011 16.26	11/14/2011	11/14/2011		Y	Establish Lifeline	11/14/2011	11/25/2011	N
11 14 2011 16.32	11/15/2011	11/15/2011		Y	Establish Lifeline	11/14/2011	12/07/2011	N
11 14 2011 17.28	11/14/2011	11/14/2011		Y	Establish Lifeline	11/14/2011	11/28/2011	N
11 14 2011 17.40	11/14/2011	11/14/2011		Y	Establish Lifeline	11/14/2011	11/28/2011	N
11 14 2011 17.42	11/15/2011	11/15/2011		Y	Establish Lifeline	11/14/2011	11/25/2011	N
11 14 2011 18.06	11/14/2011	11/14/2011		Y	Establish Lifeline	11/14/2011	11/19/2011	N
11 14 2011 18.31	09/27/2011	11/14/2011		Y	Establish Lifeline	11/14/2011	10/04/2011	Y
11 14 2011 19.16	11/15/2011	11/15/2011		Y	Establish Lifeline	11/14/2011	12/10/2011	N

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11 14 2011 19.40	11/14/2011	11/14/2011		Y	Establish Lifeline	11/15/2011	12/13/2011	N
11 14 2011 19.41	11/16/2011	11/16/2011		Y	Establish Lifeline	11/16/2011	12/01/2011	N
11 14 2011 19.46	11/14/2011	11/14/2011		Y	Establish Lifeline	11/15/2011	12/19/2011	N
11 14 2011 19.59	11/17/2011	11/17/2011		N	Not Eligible	NA	12/07/2011	N
11 14 2011 20.24	11/16/2011	11/16/2011		Y	Establish Lifeline	11/16/2011	12/13/2011	N
11 14 2011 20.30	11/16/2011	11/16/2011		Y	Establish Lifeline	11/16/2011	11/25/2011	N
11 15 2011 11.28	11/15/2011	11/15/2011		Y	Establish Lifeline	11/15/2011	12/04/2011	N
11 15 2011 12.01	11/16/2011	11/16/2011		N	Not Eligible	NA	12/22/2011	N
11 15 2011 13.39	11/15/2011	11/15/2011		Y	Establish Lifeline	11/15/2011	12/19/2011	N
11 15 2011 13.49	11/16/2011	11/16/2011		Y	Establish Lifeline	11/16/2011	11/22/2011	N
11 15 2011 14.59	11/16/2011	11/16/2011		N	Not Eligible	NA	12/19/2011	N
11 15 2011 16.10	11/16/2011	11/16/2011		Y	Establish Lifeline	11/16/2011	11/19/2011	N
11 15 2011 16.19	11/15/2011	11/15/2011		Y	Establish Lifeline	11/15/2011	12/16/2011	N
11 15 2011 16.43	11/15/2011	11/15/2011		Y	Establish Lifeline	11/15/2011	12/01/2011	N
11 15 2011 16.44	11/15/2011	11/15/2011		Y	Establish Lifeline	11/15/2011	12/01/2011	N
11 15 2011 16.47	11/15/2011	11/15/2011		N	Not Eligible	NA	11/10/2011	N
11 15 2011 17.33	11/16/2011	11/16/2011		Y	Establish Lifeline	11/16/2011	11/22/2011	N
11 15 2011 18.00	11/16/2011	11/16/2011		Y	Establish Lifeline	11/16/2011	12/04/2011	N
11 15 2011 18.24	11/17/2011	11/17/2011		Y	Establish Lifeline	11/17/2011	12/01/2011	N
11 15 2011 18.50	11/15/2011	11/15/2011		Y	Establish Lifeline	11/15/2011	12/04/2011	N
11 15 2011 19.22	11/15/2011	11/15/2011		Y	Establish Lifeline	11/15/2011	12/19/2011	N
11 15 2011 19.29	11/15/2011	11/15/2011		Y	Establish Lifeline	11/16/2011	12/16/2011	N

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11 15 2011 20.50	11/17/2011	11/17/2011		Y	Establish Lifeline	11/17/2011	12/13/2011	N
11 15 2011 22.30	11/17/2011	11/17/2011		N	Not Eligible	NA	12/13/2011	N
11 16 2011 12.27	11/16/2011	11/16/2011		Y	Establish Lifeline	11/16/2011	11/19/2011	N
11 16 2011 12.52	11/16/2011	11/16/2011		Y	Establish Lifeline	11/16/2011	07/25/2011	N
11 16 2011 14.50	11/16/2011	11/16/2011		Y	Establish Lifeline	11/16/2011	12/04/2011	N
11 16 2011 15.06	11/16/2011	11/16/2011		Y	Establish Lifeline	11/16/2011	11/19/2011	N
11 16 2011 15.24	11/16/2011	11/16/2011		Y	Establish Lifeline	11/16/2011	11/25/2011	N
11 16 2011 15.36	11/17/2011	11/17/2011		Y	Establish Lifeline	11/17/2011	12/01/2011	N
11 16 2011 16.39	11/21/2011	11/21/2011		NA	Company policy doesn't allow	NA	12/04/2011	NA
11 16 2011 16.51	11/16/2011	11/16/2011		Y	Establish Lifeline	11/17/2011	12/10/2011	N
11 16 2011 18.06	11/16/2011	11/16/2011		Y	Establish Lifeline	11/16/2011	12/10/2011	N
11 16 2011 18.17	11/16/2011	11/16/2011		Y	Establish Lifeline	11/17/2011	12/16/2011	N
11 16 2011 19.13	11/16/2011	11/16/2011		Y	Establish Lifeline	11/17/2011	12/13/2011	N
11 16 2011 19.58	11/17/2011	11/16/2011		Y	Establish Lifeline	11/17/2011	11/25/2011	N
11 16 2011 20.22	11/18/2011	11/18/2011		Y	Establish Lifeline	11/18/2011	12/04/2011	N
11 16 2011 23.00	11/18/2011	11/18/2011		Y	Establish Lifeline	11/18/2011	11/28/2011	N
11 17 2011 11.16	11/17/2011	11/17/2011		Y	Establish Lifeline	11/17/2011	12/01/2011	N
11 17 2011 11.29	11/18/2011	11/18/2011		Y	Establish Lifeline	11/18/2011	12/01/2011	N
11 17 2011 13.25	11/18/2011	11/18/2011		N	Not Eligible	NA	12/22/2011	N
11 17 2011 13.55	11/17/2011	11/17/2011		Y	Establish Lifeline	11/17/2011	12/04/2011	N
11 17 2011 14.17	11/17/2011	11/17/2011		Y	Establish Lifeline	11/17/2011	12/07/2011	N
11 17 2011 14.31	11/17/2011	11/17/2011		Y	Establish Lifeline	11/17/2011	12/13/2011	N

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11 17 2011 14.34	11/17/2011	11/17/2011		Y	Establish Lifeline	11/17/2011	12/04/2011	N
11 17 2011 16.37	11/18/2011	11/17/2011		Y	Establish Lifeline	11/18/2011	12/19/2011	N
11 17 2011 16.40	11/21/2011	11/21/2011		Y	Establish Lifeline	11/21/2011	12/16/2011	N
11 17 2011 16.49	11/18/2011	11/18/2011		Y	Establish Lifeline	11/18/2011	11/28/2011	N
11 17 2011 17.00	11/18/2011	11/18/2011		Y	Establish Lifeline	11/18/2011	12/16/2011	N
11 17 2011 17.05	11/18/2011	11/18/2011		Y	Establish Lifeline	11/18/2011	12/07/2011	N
11 17 2011 17.29	11/21/2011	11/21/2011		Y	Establish Lifeline	11/21/2011	12/01/2011	N
11 17 2011 17.54	11/21/2011	11/21/2011		Y	Establish Lifeline	11/22/2011	12/28/2011	N
11 17 2011 18.24	11/17/2011	11/17/2011		Y	Establish Lifeline	11/17/2011	12/10/2011	N
11 17 2011 18.28	11/21/2011	11/21/2011		Y	Establish Lifeline	11/21/2011	12/25/2011	N
11 17 2011 19.03	11/18/2011	11/17/2011		Y	Establish Lifeline	11/18/2011	11/28/2011	N
11 17 2011 20.44	11/21/2011	11/21/2011		Y	Establish Lifeline	11/21/2011	12/04/2011	N
11 18 2011 11.11	11/21/2011	11/21/2011		Y	Establish Lifeline	11/21/2011	12/13/2011	N
11 18 2011 11.54	11/18/2011	11/18/2011		Y	Establish Lifeline	11/14/2011	12/07/2011	N
11 18 2011 12.26	11/21/2011	11/21/2011		Y	Establish Lifeline	11/21/2011	12/25/2011	N
11 18 2011 13.24	11/18/2011	11/18/2011		Y	Establish Lifeline	11/18/2011	12/16/2011	N
11 18 2011 13.56	11/21/2011	11/21/2011		Y	Establish Lifeline	11/21/2011	12/19/2011	N
11 18 2011 14.16	11/18/2011	11/18/2011		NA	Company policy doesn't allow	NA	12/04/2011	NA
11 18 2011 14.45	11/18/2011	11/18/2011		Y	Establish Lifeline	11/21/2011	12/04/2011	N
11 18 2011 14.58	11/22/2011	11/22/2011		Y	Establish Lifeline	11/21/2011	12/13/2011	N
11 18 2011 16.08	11/18/2011	11/18/2011		Y	Establish Lifeline	11/21/2011	12/28/2011	N
11 18 2011 17.01	11/18/2011	11/18/2011		Y	Establish Lifeline	11/21/2011	12/07/2011	N

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11 18 2011 17.13	11/22/2011	11/22/2011		Y	Establish Lifeline	11/22/2011	12/19/2011	N
11 18 2011 18.39	11/19/2011	11/19/2011		Y	Establish Lifeline	11/21/2011	12/28/2011	N
11 18 2011 19.20	11/19/2011	11/18/2011		Y	Establish Lifeline	11/21/2011	12/28/2011	N
11 18 2011 19.30	11/19/2011	11/19/2011		Y	Establish Lifeline	11/21/2011	12/10/2011	N
11 19 2011 16.05	11/22/2011	11/22/2011		NA	Company policy doesn't allow	NA	12/04/2011	NA
11 21 2011 11.54	11/21/2011	11/21/2011		Y	Establish Lifeline	11/21/2011	12/19/2011	N
11 21 2011 12.27	11/21/2011	11/21/2011		Y	Establish Lifeline	11/21/2011	12/22/2011	N
11 21 2011 12.38	11/21/2011	11/21/2011		Y	Establish Lifeline	11/21/2011	12/19/2011	N
11 21 2011 12.50	11/22/2011	11/22/2011		Y	Establish Lifeline	11/22/2011	12/19/2011	N
11 21 2011 13.19	11/21/2011	11/21/2011		Y	Establish Lifeline	11/21/2011	12/07/2011	N
11 21 2011 13.40	11/22/2011	11/22/2011		Y	Establish Lifeline	11/21/2011	12/07/2011	N
11 21 2011 13.53	11/21/2011	11/21/2011		Y	Establish Lifeline	11/21/2011	12/01/2011	N
11 21 2011 13.53	11/22/2011	11/22/2011		Y	Establish Lifeline	11/22/2011	12/04/2011	N
11 21 2011 14.02	11/21/2011	11/21/2011		Y	Establish Lifeline	11/21/2011	12/25/2011	N
11 21 2011 14.41	11/21/2011	11/21/2011		Y	Establish Lifeline	11/21/0201	12/22/2011	N
11 21 2011 14.42	11/22/2011	11/22/2011		Y	Establish Lifeline	11/22/2011	12/07/2011	N
11 21 2011 14.43	11/22/2011	11/22/2011		NA	Company policy doesn't allow	NA	12/10/2011	NA
11 21 2011 17.00	11/21/2011	11/21/2011		Y	Establish Lifeline	11/21/2011	12/22/2011	N
11 21 2011 17.16	11/22/2011	11/22/2011		Y	Establish Lifeline	11/22/2011	12/01/2011	N
11 21 2011 17.54	11/23/2011	11/23/2011		Y	Establish Lifeline	11/23/2011	12/07/2011	N
11 21 2011 18.29	11/21/2011	11/21/2011		Y	Establish Lifeline	11/21/2011	12/13/2011	N
11 21 2011 18.33	11/21/2011	11/21/2011		Y	Establish Lifeline	11/22/2011	12/01/2011	N

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11 21 2011 18.34	11/22/2011	11/22/2011		Y	Establish Lifeline	11/21/2011	12/16/2011	N
11 21 2011 18.49	11/30/2011	11/30/2011		Y	Establish Lifeline	11/30/2011	12/07/2011	N
11 21 2011 18.57	11/23/2011	11/23/2011		N	Not Eligible	NA	12/10/2011	N
11 21 2011 20.00	11/21/2011	11/21/2011		N	Not Eligible	NA	12/10/2011	N
11 22 2011 10.44	11/23/2011	11/23/2011		Y	Establish Lifeline	11/23/2011	12/10/2011	N
11 22 2011 12.09	11/23/2011	11/23/2011		Y	Establish Lifeline	11/23/2011	12/07/2011	N
11 22 2011 12.48	11/23/2011	11/23/2011		Y	Establish Lifeline	11/23/2011	12/01/2011	N
11 22 2011 14.39	11/23/2011	11/23/2011		Y	Establish Lifeline	11/23/2011	11/25/2011	N
11 22 2011 15.04	11/23/2011	11/23/2011		Y	Establish Lifeline	11/23/2011	12/01/2011	N
11 22 2011 18.22	11/22/2011	11/22/2011		Y	Establish Lifeline	11/22/2011	11/22/2011	N
11 22 2011 18.37	11/22/2011	11/22/2011		Y	Establish Lifeline	11/22/2011	12/07/2011	N
11 22 2011 18.45	11/22/2011	11/22/2011		Y	Establish Lifeline	01/22/2011	12/04/2011	N
11 22 2011 19.13	11/22/2011	11/22/2011		Y	Establish Lifeline	11/22/2011	12/22/2011	N
11 22 2011 21.10	11/28/2011	11/28/2011		Y	Establish Lifeline	11/28/2011	12/28/2011	N
11 22 2011 21.51	11/28/2011	11/28/2011		Y	Establish Lifeline	11/28/2011	11/25/2011	N
11 23 2011 13.12	11/23/2011	11/23/2011		Y	Establish Lifeline	11/23/2011	12/16/2011	N
11 23 2011 13.28	11/23/2011	11/23/2011		Y	Establish Lifeline	11/23/2011	12/28/2011	N
11 23 2011 14.00	11/23/2011	11/23/2011		Y	Establish Lifeline	11/23/2011	12/13/2011	N
11 23 2011 16.08	11/23/2011	11/23/2011		Y	Establish Lifeline	11/23/2011	12/10/2011	N
11 23 2011 16.39	11/23/2011	11/23/2011		Y	Establish Lifeline	11/23/2011	11/28/2011	N
11 23 2011 16.46	11/23/2011	11/23/2011		Y	Establish Lifeline	11/23/2011	11/25/2011	N
11 23 2011 18.24	11/23/2011	11/23/2011		Y	Establish Lifeline	11/28/2011	12/22/2011	N

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11 23 2011 18.28	11/28/2011	11/28/2011		Y	Establish Lifeline	11/28/2011	12/10/2011	N
11 23 2011 18.33	11/23/2011	11/23/2011		Y	Establish Lifeline	11/28/2011	12/28/2011	N
11 23 2011 18.46	11/23/2011	11/23/2011		Y	Establish Lifeline	11/23/2011	12/10/2011	N
11 25 2011 14.24	11/29/2011	11/29/2011		Y	Establish Lifeline	11/29/2011	12/19/2011	N
11 25 2011 14.56	11/29/2011	11/29/2011		Y	Establish Lifeline	11/28/2011	12/07/2011	N
11 25 2011 15.30	11/28/2011	11/28/2011		Y	Establish Lifeline	11/28/2011	12/07/2011	N
11 26 2011 12.38	11/29/2011	11/29/2011		Y	Establish Lifeline	11/26/2011	12/10/2011	N
11 28 2011 11.25	11/28/2011	11/28/2011		Y	Establish Lifeline	11/28/2011	12/28/2011	N
11 28 2011 12.04	11/29/2011	11/29/2011		Y	Establish Lifeline	11/29/2011	12/19/2011	N
11 28 2011 12.32	11/28/2011	11/28/2011		Y	Establish Lifeline	11/28/2011	12/01/2011	N
11 28 2011 13.45	11/28/2011	11/28/2011		Y	Establish Lifeline	11/22/2011	12/10/2011	N
11 28 2011 14.35	11/28/2011	11/28/2011		Y	Establish Lifeline	11/28/2011	12/07/2011	N
11 28 2011 14.35	11/29/2011	11/29/2011		Y	Establish Lifeline	11/29/2011	12/04/2011	N
11 28 2011 14.37	11/28/2011	11/28/2011		Y	Establish Lifeline	01/14/2011	12/04/2011	N
11 28 2011 15.33	11/30/2011	11/30/2011		Y	Establish Lifeline	11/30/2011	12/13/2011	N
11 28 2011 16.30	11/28/2011	11/28/2011		Y	Establish Lifeline	11/28/2011	12/28/2011	N
11 28 2011 17.20	11/28/2011	11/28/2011		Y	Establish Lifeline	11/28/2011	12/01/2011	N
11 28 2011 17.24	11/28/2011	11/28/2011		N	Not Eligible	NA	12/10/2011	N
11 28 2011 17.41	11/28/2011	11/28/2011		Y	Establish Lifeline	11/29/2011	12/25/2011	N
11 28 2011 18.20	11/29/2011	11/29/2011		Y	Establish Lifeline	11/29/2011	12/25/2011	N
11 28 2011 18.42	11/30/2011	11/30/2011		NA	Company policy doesn't allow	NA	12/19/2011	NA
11 28 2011 19.15	11/30/2011	11/30/2011		Y	Establish Lifeline	11/30/2011	12/19/2011	N

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11 28 2011 21.34	11/30/2011	11/30/2011		Y	Establish Lifeline	11/30/2011	12/25/2011	N
11 29 2011 12.18	11/29/2011	11/29/2011		Y	Establish Lifeline	11/29/2011	12/07/2011	N
11 29 2011 12.43	11/29/2011	11/29/2011		Y	Establish Lifeline	11/29/2011	12/28/2011	N
11 29 2011 13.44	11/29/2011	11/29/2011		Y	Establish Lifeline	11/29/2011	12/16/2011	N
11 29 2011 14.06	11/29/2011	11/29/2011		Y	Establish Lifeline	11/29/2011	12/10/2011	N
11 29 2011 14.15	11/29/2011	11/29/2011		Y	Establish Lifeline	11/29/2011	12/19/2011	N
11 29 2011 15.12	11/30/2011	11/30/2011		Y	Establish Lifeline	11/30/2011	12/28/2011	N
11 29 2011 16.59	11/29/2011	11/29/2011		Y	Establish Lifeline	11/29/2011	12/28/2011	N
11 29 2011 17.04	11/30/2011	11/30/2011		Y	Establish Lifeline	11/30/2011	12/28/2011	N
11 29 2011 17.57	11/29/2011	11/29/2011		Y	Establish Lifeline	11/29/2011	12/16/2011	N
11 29 2011 18.17	11/29/2011	11/29/2011		Y	Establish Lifeline	11/29/2011	12/28/2011	N
11 30 2011 13.12	11/30/2011	11/30/2011		Y	Establish Lifeline	11/30/2011	12/04/2011	N
11 30 2011 14.18	11/30/2011	11/30/2011		Y	Establish Lifeline	11/30/2011	12/13/2011	N
11 30 2011 16.45	11/30/2011	11/30/2011		Y	Establish Lifeline	11/30/2011	12/04/2011	N
11 30 2011 17.44	11/30/2011	11/30/2011		Y	Establish Lifeline	11/30/2011	12/07/2011	N
11 30 2011 17.51	11/30/2011	11/30/2011		Y	Establish Lifeline	11/30/2011	12/07/2011	N
11 30 2011 18.49	11/30/2011	11/30/2011		Y	Establish Lifeline	11/30/2011	12/25/2011	N
11 30 2011 18.49	11/30/2011	11/30/2011		Y	Establish Lifeline	11/30/2011	12/25/2011	N