

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

WASHINGTON WTAP SUMMARY REPORT

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
	11	11	11	11	11	11	11	11	11	11	11	11
# Of WTAP Customer Orders	510	479	537	459	370	506	351	413	461	435	348	326
# Of \$75 WTAP Credits	17	17	12	9	3	5	7	5	17	15	24	17
# Of Customers Denied Eligibility	60	41	15	23	1	37	44	61	53	36	34	39

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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
08 08 2011 18.34	12/19/2011	12/19/2011		Y	Establish Lifeline	08/09/2011	9/4/2011	Y
08 16 2011 19.48	12/02/2011	12/02/2011		Y	Establish Lifeline	08/19/2011	10/22/2011	N
09 02 2011 19.51	09/02/2011	09/02/2011		Y	Establish Lifeline	12/06/2011	10/01/2011	Y
09 06 2011 14.32	09/06/2011	09/06/2011		Y	Establish Lifeline	12/16/2011	10/25/2011	Y
09 12 2011 11.53	12/06/2011	12/06/2011		Y	Establish Lifeline	12/06/2011	12/10/2011	N
09 19 2011 19.06	09/19/2011	12/21/2011		Y	Establish Lifeline	12/21/2011	10/07/2011	Y
09 21 2011 21.12	12/22/2011	12/22/2011		Y	Establish Lifeline	12/22/2011	11/16/2011	Y
10 11 2011 19.03	12/23/2011	12/23/2011		Y	Establish Lifeline	10/11/2011	01/13/2012	N
10 12 2011 13.42	10/12/2011	10/12/2011		Y	Establish Lifeline	10/17/2011	11/16/2011	Y
10 17 2011 19.17	10/17/2011	10/17/2011		Y	Establish Lifeline	10/18/2011	10/16/2011	Y
10 20 2011 15.42	09/01/2011	09/01/2011		Y	Establish Lifeline	12/05/2011	11/10/2011	Y
10 20 2011 16.28	10/20/2011	10/20/2011		Y	Establish Lifeline	12/05/2011	11/25/2011	Y
10 25 2011 12.52	10/25/2011	10/25/2011		Y	Establish Lifeline	12/21/2011	11/10/2011	Y
10 27 2011 13.23	10/27/2011	10/27/2011		Y	Establish Lifeline	12/15/2011	11/25/2011	Y
10 28 2011 21.15	12/14/2011	12/14/2011		Y	Establish Lifeline	12/14/2011	11/04/2011	N
11 03 2011 16.49	11/03/2011	11/03/2011		Y	Establish Lifeline	12/13/2011	12/04/2011	Y
11 12 2011 16.50	12/14/2011	12/14/2011		Y	Establish Lifeline	12/12/2011	12/28/2011	N
11 17 2011 19.01	11/17/2011	11/17/2011		Y	Establish Lifeline	12/05/2011	12/25/2011	N
11 21 2011 19.10	11/21/2011	11/21/2011		Y	Establish Lifeline	12/12/2011	12/01/2011	Y
11 28 2011 14.58	11/28/2011	12/19/2011		Y	Establish Lifeline	12/19/2011	12/07/2011	Y
11 28 2011 16.23	11/28/2011	11/28/2011		N	Company policy doesn't allow	N/A	12/25/2011	N/A
11 28 2011 18.25	12/20/2011	12/20/2011		Y	Establish Lifeline	12/20/2011	12/01/2011	Y
12 01 2011 19.00	12/01/2011	12/01/2011		Y	Establish Lifeline	12/02/2011	01/07/2012	N

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12 02 2011 11.12	11/30/2011	11/30/2011		Y	Establish Lifeline	11/30/2011	01/01/2012	N
12 02 2011 11.22	12/02/2011	12/02/2011		Y	Establish Lifeline	12/02/2011	12/10/2011	N
12 02 2011 11.53	12/02/2011	12/02/2011		Y	Establish Lifeline	12/02/2011	12/25/2011	N
12 02 2011 13.14	12/05/2011	12/05/2011		Y	Establish Lifeline	12/05/2011	12/28/2011	N
12 02 2011 15.32	12/02/2011	12/02/2011		Y	Establish Lifeline	12/02/2011	12/25/2011	N
12 02 2011 15.40	12/05/2011	12/05/2011		Y	Establish Lifeline	12/05/2011	12/13/2011	N
12 02 2011 16.08	12/02/2011	12/02/2011		Y	Establish Lifeline	12/02/2011	12/19/2011	N
12 02 2011 16.09	12/05/2011	12/02/2011		Y	Establish Lifeline	12/05/2011	12/16/2011	N
12 02 2011 16.35	12/02/2011	12/02/2011		Y	Establish Lifeline	12/02/2011	12/13/2011	N
12 02 2011 16.59	12/02/2011	12/02/2011		Y	Establish Lifeline	12/02/2011	12/25/2011	N
12 02 2011 17.36	12/05/2011	12/05/2011		N	Not Eligible	N/A	12/13/2011	N/A
12 02 2011 18.36	12/02/2011	12/02/2011		Y	Establish Lifeline	12/02/2011	01/04/2012	N
12 02 2011 18.46	12/02/2011	12/02/2011		Y	Establish Lifeline	12/02/2011	12/22/2011	N
12 02 2011 18.52	12/02/2011	12/02/2011		Y	Establish Lifeline	12/02/2011	12/13/2011	N
12 02 2011 18.55	12/02/2011	12/02/2011		Y	Establish Lifeline	12/02/2011	01/01/2012	N
12 02 2011 20.03	12/06/2011	12/06/2011		N	Not Eligible	N/A	12/22/2011	N/A
12 05 2011 09.57	12/06/2011	12/06/2011		Y	Establish Lifeline	12/06/2011	12/07/2011	N
12 05 2011 11.19	12/05/2011	12/05/2011		Y	Establish Lifeline	12/05/2011	12/22/2011	N
12 05 2011 11.56	12/06/2011	12/06/2011		N	Not Eligible	N/A	12/28/2011	N/A
12 05 2011 12.37	12/05/2011	12/5/2011		N	Not Eligible	N/A	12/10/2011	N/A
12 05 2011 13.29	12/05/2011	12/05/2011		Y	Establish Lifeline	12/05/2011	01/01/2012	N
12 05 2011 13.33	12/06/2011	12/06/2011		Y	Establish Lifeline	12/06/2011	12/19/2011	N
12 05 2011 13.51	12/05/2011	12/05/2011		Y	Establish Lifeline	12/05/2011	12/7/2011	N

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12 05 2011 14.16	12/05/2011	12/05/2011		Y	Establish Lifeline	12/05/2011	12/22/2011	N
12 05 2011 14.19	12/06/2011	12/06/2011		Y	Establish Lifeline	12/06/2011	12/19/2011	N
12 05 2011 14.36	12/05/2011	12/05/2011		Y	Establish Lifeline	12/05/2011	01/07/2012	N
12 05 2011 15.56	12/06/2011	12/06/2011		Y	Establish Lifeline	12/06/2011	01/01/2012	N
12 05 2011 16.17	12/05/2011	12/05/2011		Y	Establish Lifeline	12/05/2011	12/16/2011	N
12 05 2011 16.27	12/05/2011	12/05/2011		Y	Establish Lifeline	12/05/2011	12/7/2011	N
12 05 2011 16.38	12/06/2011	12/06/2011		N	Not Eligible	N/A	12/19/2011	N/A
12 05 2011 17.01	12/05/2011	12/05/2011		Y	Establish Lifeline	12/05/2011	01/01/2012	N
12 05 2011 17.45	12/05/2011	12/05/2011		Y	Establish Lifeline	12/05/2011	01/04/2012	N
12 05 2011 17.59	12/05/2011	12/05/2011		Y	Establish Lifeline	12/05/2011	12/13/2011	N
12 05 2011 18.09	12/05/2011	12/5/2011		N	Company policy doesn't allow	N/A	12/28/2011	N/A
12 05 2011 18.19	12/05/2011	12/05/2011		Y	Establish Lifeline	12/05/2011	12/25/2011	N
12 05 2011 18.33	12/06/2011	12/6/2011		NA	Company policy doesn't allow	N/A	01/01/2012	N/A
12 05 2011 18.55	12/05/2011	12/05/2011		Y	Establish Lifeline	12/05/2011	12/22/2011	N
12 05 2011 18.55	12/06/2011	12/6/2011		NA	Company policy doesn't allow	N/A	01/07/2012	N/A
12 05 2011 20.03	12/07/2011	12/07/2011		Y	Establish Lifeline	12/07/2011	01/04/2012	N
12 05 2011 20.42	12/07/2011	12/07/2011		NA	Company policy doesn't allow	N/A	01/13/2012	N/A
12 05 2011 22.13	12/07/2011	12/7/2011		Y	Establish Lifeline	12/07/2011	01/01/2012	N
12 06 2011 10.44	12/07/2011	12/07/2011		N	Not Eligible	N/A	12/22/2011	N/A
12 06 2011 11.51	12/06/2011	12/06/2011		Y	Establish Lifeline	12/06/2011	12/22/2011	N
12 06 2011 11.59	12/06/2011	12/06/2011		Y	Establish Lifeline	12/06/2011	12/28/2011	N
12 06 2011 12.36	12/06/2011	12/06/2011		Y	Establish Lifeline	12/06/2011	01/10/2012	N
12 06 2011 13.12	12/07/2011	12/07/2011		NA	Company policy doesn't allow	N/A	12/25/2011	N/A

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12 06 2011 13.16	12/07/2011	12/07/2011		Y	Establish Lifeline	12/07/2011	12/19/2011	N
12 06 2011 13.23	12/07/2011	12/07/2011		Y	Establish Lifeline	12/14/2011	01/25/2012	N
12 06 2011 13.31	12/06/2011	12/06/2011		Y	Establish Lifeline	12/06/2011	12/16/2011	N
12 06 2011 13.35	12/06/2011	12/06/2011		Y	Establish Lifeline	12/06/2011	12/19/2011	N
12 06 2011 14.01	12/06/2011	12/06/2011		Y	Establish Lifeline	12/06/2011	01/04/2012	N
12 06 2011 14.35	12/06/2011	12/06/2011		Y	Establish Lifeline	12/06/2011	01/01/2012	N
12 06 2011 14.55	12/06/2011	12/06/2011		Y	Establish Lifeline	12/06/2011	12/16/2011	N
12 06 2011 15.01	12/06/2011	12/06/2011		Y	Establish Lifeline	12/06/2011	12/22/2011	N
12 06 2011 15.13	12/07/2011	12/07/2011		Y	Establish Lifeline	12/07/2011	12/28/2011	N
12 06 2011 15.17	12/07/2011	12/07/2011		Y	Establish Lifeline	12/07/2011	01/01/2012	N
12 06 2011 15.18	12/07/2011	12/07/2011		Y	Establish Lifeline	12/07/2011	12/28/2011	N
12 06 2011 15.21	12/07/2011	12/07/2011		Y	Establish Lifeline	12/07/2011	12/25/2011	N
12 06 2011 16.09	12/07/2011	12/07/2011		Y	Establish Lifeline	12/07/2011	01/04/2012	N
12 06 2011 16.11	12/06/2011	12/06/2011		Y	Establish Lifeline	12/06/2011	12/13/2011	N
12 06 2011 16.15	12/06/2011	12/06/2011		Y	Establish Lifeline	12/06/2011	01/07/2012	N
12 06 2011 17.08	12/14/2011	12/14/2011		Y	Establish Lifeline	12/14/2011	12/28/2011	N
12 06 2011 17.30	12/06/2011	12/06/2011		Y	Establish Lifeline	12/06/2011	01/07/2012	N
12 06 2011 17.38	12/06/2011	12/06/2011		Y	Establish Lifeline	12/06/2011	01/01/2012	N
12 06 2011 17.42	12/06/2011	12/06/2011		Y	Establish Lifeline	12/06/2011	01/04/2012	N
12 06 2011 17.46	12/07/2011	12/07/2011		Y	Establish Lifeline	12/07/2011	12/16/2011	N
12 06 2011 17.56	12/07/2011	12/07/2011		Y	Establish Lifeline	12/07/2011	12/28/2011	N
12 06 2011 22.11	12/08/2011	12/08/2011		Y	Establish Lifeline	12/08/2011	12/28/2011	N
12 07 2011 11.56	12/07/2011	12/07/2011		Y	Establish Lifeline	12/07/2011	01/10/2012	N

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12 07 2011 12.48	12/07/2011	12/07/2011		Y	Establish Lifeline	12/07/2011	01/10/2012	N
12 07 2011 12.57	12/07/2011	12/07/2011		Y	Establish Lifeline	12/07/2011	12/16/2011	N
12 07 2011 13.20	12/07/2011	12/07/2011		N	Company policy doesn't allow	N/A	11/25/2011	N/A
12 07 2011 14.44	12/07/2011	12/07/2011		Y	Establish Lifeline	12/07/2011	12/16/2011	N
12 07 2011 14.47	12/07/2011	12/07/2011		Y	Establish Lifeline	12/07/2011	12/10/2011	N
12 07 2011 15.31	12/07/2011	12/07/2011		Y	Establish Lifeline	12/07/2011	12/25/2011	N
12 07 2011 16.39	12/07/2011	12/7/2011		N	Company policy doesn't allow	N/A	12/01/2011	N/A
12 07 2011 17.10	12/07/2011	12/07/2011		Y	Establish Lifeline	12/07/2011	12/19/2011	N
12 07 2011 17.14	12/08/2011	12/08/2011		Y	Establish Lifeline	12/08/2011	01/10/2012	N
12 07 2011 17.57	12/07/2011	12/07/2011		Y	Establish Lifeline	12/07/2011	12/07/2011	N
12 07 2011 18.09	12/07/2011	12/07/2011		Y	Establish Lifeline	12/07/2011	01/01/2012	N
12 07 2011 18.44	12/07/2011	12/07/2011		Y	Establish Lifeline	12/07/2011	12/28/2011	N
12 08 2011 12.22	12/08/2011	12/08/2011		Y	Establish Lifeline	12/08/2011	12/22/2011	N
12 08 2011 13.02	12/08/2011	12/08/2011		Y	Establish Lifeline	12/12/2011	12/28/2011	N
12 08 2011 13.24	12/08/2011	01/01/2012		Y	Establish Lifeline	12/08/2011	12/28/2011	N
12 08 2011 14.20	12/09/2011	12/09/2011		Y	Establish Lifeline	12/09/2011	01/10/2012	N
12 08 2011 14.44	12/08/2011	12/08/2011		Y	Establish Lifeline	12/08/2011	01/01/2012	N
12 08 2011 14.48	12/08/2011	12/08/2011		Y	Establish Lifeline	12/08/2011	12/22/2011	N
12 08 2011 15.12	12/09/2011	12/09/2011		N	Not Eligible	N/A	12/28/2011	N/A
12 08 2011 15.13	12/08/2011	12/08/2011		Y	Establish Lifeline	12/08/2011	01/13/2012	N
12 08 2011 16.21	12/09/2011	12/09/2011		Y	Establish Lifeline	12/09/2011	01/07/2012	N
12 08 2011 16.29	12/08/2011	12/08/2011		Y	Establish Lifeline	12/08/2011	01/07/2012	N
12 08 2011 16.33	12/09/2011	12/09/2011		Y	Establish Lifeline	12/09/2011	12/10/2011	N

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12 08 2011 16.56	12/13/2011	12/13/2011		Y	Establish Lifeline	12/13/2011	01/10/2012	N
12 08 2011 17.26	12/08/2011	12/08/2011		Y	Establish Lifeline	12/08/2011	01/01/2012	N
12 08 2011 17.51	12/08/2011	12/08/2011		Y	Establish Lifeline	12/08/2011	12/28/2011	N
12 08 2011 18.02	12/08/2011	12/08/2011		Y	Establish Lifeline	12/08/2011	12/28/2011	N
12 09 2011 11.06	12/09/2011	12/09/2011		N	Not Eligible	N/A	12/25/2011	N/A
12 09 2011 12.11	12/09/2011	12/09/2011		Y	Establish Lifeline	12/09/2011	01/07/2012	N
12 09 2011 12.57	12/09/2011	12/09/2011		Y	Establish Lifeline	12/09/2011	01/01/2012	N
12 09 2011 14.02	12/09/2011	12/09/2011		Y	Establish Lifeline	12/09/2011	12/19/2011	N
12 09 2011 14.12	12/09/2011	12/09/2011		Y	Establish Lifeline	12/09/2011	12/19/2011	N
12 09 2011 14.38	12/09/2011	12/09/2011		Y	Establish Lifeline	12/12/2011	12/19/2011	N
12 09 2011 14.56	12/12/2011	12/12/2011		Y	Establish Lifeline	12/12/2011	01/04/2012	N
12 09 2011 16.02	12/12/2011	12/12/2011		N	Not Eligible	N/A	01/01/2012	N/A
12 09 2011 16.25	12/12/2011	12/12/2011		Y	Establish Lifeline	12/12/2011	01/04/2012	N
12 09 2011 16.51	12/09/2011	12/09/2011		Y	Establish Lifeline	12/09/2011	01/13/2012	N
12 09 2011 16.53	12/09/2011	12/09/2011		Y	Establish Lifeline	12/09/2011	12/25/2011	N
12 09 2011 18.04	12/09/2011	12/09/2011		Y	Establish Lifeline	12/09/2011	12/25/2011	N
12 09 2011 18.25	12/12/2011	12/12/2011		Y	Establish Lifeline	12/12/2011	01/19/2012	N
12 09 2011 19.24	12/09/2011	12/09/2011		Y	Establish Lifeline	12/09/2011	12/22/2011	N
12 09 2011 19.38	12/09/2011	12/09/2011		Y	Establish Lifeline	12/09/2011	01/07/2012	N
12 09 2011 20.32	12/13/2011	12/13/2011		Y	Establish Lifeline	12/13/2011	01/13/2012	N
12 09 2011 20.51	12/13/2011	12/13/2011		Y	Establish Lifeline	12/13/2011	12/28/2011	N
12 09 2011 21.02	12/13/2011	12/13/2011		N	Not Eligible	N/A	01/07/2012	N/A
12 11 2011 15.49	12/13/2011	12/13/2011		Y	Establish Lifeline	12/13/2011	01/04/2012	N

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12 12 2011 12.50	12/12/2011	12/12/2011		Y	Establish Lifeline	12/12/2011	01/10/2012	N
12 12 2011 13.24	12/13/2011	12/13/2011		Y	Establish Lifeline	12/13/2011	01/01/2012	N
12 12 2011 13.32	12/12/2011	12/12/2011		Y	Establish Lifeline	12/12/2011	12/25/2011	N
12 12 2011 13.39	12/12/2011	12/12/2011		Y	Establish Lifeline	12/12/2011	01/10/2012	N
12 12 2011 14.35	12/12/2011	12/12/2011		Y	Establish Lifeline	12/12/2011	01/16/2012	N
12 12 2011 15.14	12/13/2011	12/13/2011		Y	Establish Lifeline	12/13/2011	01/16/2012	N
12 12 2011 15.23	12/14/2011	12/14/2011		Y	Establish Lifeline	12/14/2011	01/10/2012	N
12 12 2011 15.56	12/12/2011	12/12/2011		N	Company policy doesn't allow	N/A	01/16/2012	N/A
12 12 2011 17.08	12/13/2011	12/13/2011		Y	Establish Lifeline	12/13/2011	01/10/2012	N
12 12 2011 17.17	12/12/2011	12/12/2011		Y	Establish Lifeline	12/12/2011	12/28/2011	N
12 12 2011 17.29	12/13/2011	12/13/2011		N	Not Eligible	N/A	01/01/2012	N/A
12 12 2011 18.19	12/12/2011	12/12/2011		Y	Establish Lifeline	12/12/2011	12/13/2011	N
12 12 2011 19.39	12/12/2011	12/12/2011		Y	Establish Lifeline	12/12/2011	01/13/2012	N
12 12 2011 20.15	12/14/2011	12/14/2011		Y	Establish Lifeline	12/14/2011	12/25/2011	N
12 12 2011 20.38	12/14/2011	12/14/2011		Y	Establish Lifeline	12/14/2011	01/16/2012	N
12 13 2011 11.16	12/13/2011	12/13/2011		Y	Establish Lifeline	12/13/2011	01/01/2012	N
12 13 2011 12.01	12/13/2011	12/13/2011		Y	Establish Lifeline	12/13/2011	01/04/2012	N
12 13 2011 12.35	12/13/2011	12/13/2011		Y	Establish Lifeline	12/13/2011	01/01/2012	N
12 13 2011 12.58	12/13/2011	12/13/2011		Y	Establish Lifeline	12/13/2011	12/28/2011	N
12 13 2011 13.49	12/13/2011	12/13/2011		Y	Establish Lifeline	12/13/2011	12/28/2011	N
12 13 2011 13.51	12/13/2011	12/13/2011		Y	Establish Lifeline	12/13/2011	01/13/2012	N
12 13 2011 14.17	12/14/2011	12/14/2011		Y	Establish Lifeline	12/14/2011	12/28/2011	N
12 13 2011 14.41	12/14/2011	12/14/2011		Y	Establish Lifeline	12/14/2011	12/28/2011	N

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12 13 2011 17.02	12/14/2011	12/14/2011		Y	Establish Lifeline	12/14/2011	01/07/2012	N
12 13 2011 17.37	12/13/2011	12/13/2011		Y	Establish Lifeline	12/13/2011	01/10/2012	N
12 13 2011 19.11	12/13/2011	12/13/2011		Y	Establish Lifeline	12/14/2011	01/10/2012	N
12 13 2011 19.25	12/14/2011	12/14/2011		N	Not Eligible	N/A	01/16/2012	N/A
12 13 2011 20.03	12/13/2011	12/13/2011		Y	Establish Lifeline	12/13/2011	12/28/2011	N
12 13 2011 20.11	12/16/2011	12/16/2011		Y	Establish Lifeline	12/16/2011	01/13/2012	N
12 13 2011 20.30	12/15/2011	12/15/2011		Y	Establish Lifeline	12/15/2011	01/04/2012	N
12 14 2011 12.13	12/14/2011	12/14/2011		Y	Establish Lifeline	12/14/2011	01/01/2012	N
12 14 2011 13.38	12/14/2011	12/14/2011		Y	Establish Lifeline	12/14/2011	01/19/2012	N
12 14 2011 14.25	12/14/2011	12/14/2011		Y	Establish Lifeline	12/14/2011	01/04/2012	N
12 14 2011 15.27	12/15/2011	12/15/2011		Y	Establish Lifeline	12/15/2011	12/28/2011	N
12 14 2011 15.38	12/15/2011	12/15/2011		Y	Establish Lifeline	12/15/2011	12/28/2011	N
12 14 2011 16.17	12/14/2011	12/14/2011		Y	Establish Lifeline	12/14/2011	12/28/2011	N
12 14 2011 16.27	12/15/2011	12/15/2011		Y	Establish Lifeline	12/15/2011	01/04/2012	N
12 14 2011 16.43	12/14/2011	12/14/2011		Y	Establish Lifeline	12/14/2011	01/19/2012	N
12 14 2011 17.39	12/15/2011	12/15/2011		N	Not Eligible	N/A	01/04/2012	N/A
12 14 2011 17.52	12/14/2011	12/14/2011		Y	Establish Lifeline	12/14/2011	12/28/2011	N
12 14 2011 17.59	12/15/2011	12/15/2011		Y	Establish Lifeline	12/15/2011	12/16/2011	N
12 14 2011 18.26	12/14/2011	12/14/2011		Y	Establish Lifeline	12/14/2011	12/28/2011	N
12 14 2011 19.55	12/14/2011	12/14/2011		Y	Establish Lifeline	12/14/2011	12/25/2011	N
12 14 2011 20.14	12/15/2011	12/15/2011		Y	Establish Lifeline	12/15/2011	01/10/2012	N
12 14 2011 20.54	12/15/2011	12/15/2011		Y	Establish Lifeline	12/15/2011	01/07/2012	N

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12 14 2011 22.46	12/16/2011	12/16/2011		Y	Establish Lifeline	12/16/2011	01/19/2012	N
12 15 2011 11.08	12/16/2011	12/15/2011		Y	Establish Lifeline	12/15/2011	01/13/2012	N
12 15 2011 13.02	12/15/2011	12/15/2011		Y	Establish Lifeline	12/15/2011	01/13/2012	N
12 15 2011 13.12	12/15/2011	12/15/2011		Y	Establish Lifeline	12/15/2011	12/28/2011	N
12 15 2011 13.29	12/15/2011	12/15/2011		N	Company policy doesn't allow	N/A	01/01/2012	N/A
12 15 2011 14.09	12/15/2011	12/15/2011		Y	Establish Lifeline	12/15/2011	01/13/2012	N
12 15 2011 14.59	12/15/2011	12/15/2011		Y	Establish Lifeline	12/15/2011	12/28/2011	N
12 15 2011 15.11	12/16/2011	12/16/2011		Y	Establish Lifeline	12/16/2011	01/07/2012	N
12 15 2011 15.56	12/16/2011	12/16/2011		Y	Establish Lifeline	12/16/2011	01/07/2012	N
12 15 2011 16.17	12/15/2011	12/15/2011		Y	Establish Lifeline	12/15/2011	01/22/2012	N
12 15 2011 16.59	12/15/2011	12/15/2011		Y	Establish Lifeline	12/15/2011	12/22/2011	N
12 15 2011 17.15	12/15/2011	12/15/2011		Y	Establish Lifeline	12/15/2011	01/22/2012	N
12 15 2011 18.37	12/19/2011	12/19/2011		N	Not Eligible	N/A	01/28/2012	N/A
12 15 2011 18.50	12/15/2011	12/15/2011		Y	Establish Lifeline	12/16/2011	01/22/2012	N
12 15 2011 20.16	12/19/2011	12/19/2011		Y	Establish Lifeline	12/19/2011	12/28/2011	N
12 15 2011 22.11	12/15/2011	12/15/2011		Y	Establish Lifeline	12/15/2011	01/19/2012	N
12 16 2011 12.03	12/19/2011	12/19/2011		Y	Establish Lifeline	12/19/2011	01/07/2012	N
12 16 2011 12.42	12/16/2011	12/16/2011		Y	Establish Lifeline	12/16/2011	12/25/2011	N
12 16 2011 13.39	12/16/2011	12/16/2011		Y	Establish Lifeline	12/16/2011	01/04/2012	N
12 16 2011 13.46	12/16/2011	12/16/2011		Y	Establish Lifeline	12/16/2011	01/07/2012	N
12 16 2011 14.04	12/16/2011	12/16/2011		Y	Establish Lifeline	12/16/2011	01/10/2012	N
12 16 2011 14.44	12/16/2011	12/16/2011		Y	Establish Lifeline	12/16/2011	12/28/2011	N
12 16 2011 15.11	12/19/2011	12/19/2011		Y	Establish Lifeline	12/19/2011	01/19/2012	N

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12 16 2011 15.45	12/19/2011	12/19/2011		Y	Establish Lifeline	12/19/2011	12/25/2011	N
12 16 2011 16.10	12/16/2011	12/16/2011		Y	Establish Lifeline	12/16/2011	01/07/2012	N
12 16 2011 16.56	12/16/2011	12/16/2011		Y	Establish Lifeline	12/16/2011	01/04/2012	N
12 16 2011 18.55	12/19/2011	12/19/2011		Y	Establish Lifeline	12/19/2011	01/07/2012	N
12 16 2011 18.58	12/19/2011	12/19/2011		N	Company policy doesn't allow	N/A	01/16/2012	N/A
12 17 2011 12.27	12/19/2011	12/19/2011		Y	Establish Lifeline	12/19/2011	01/19/2012	N
12 17 2011 15.48	12/20/2011	12/20/2011		Y	Establish Lifeline	12/20/2011	01/10/2012	N
12 17 2011 17.33	12/20/2011	12/20/2011		N	Not Eligible	N/A	01/19/2012	N/A
12 17 2011 17.40	12/20/2011	12/20/2011		N	Not Eligible	N/A	12/28/2011	N/A
12 19 2011 11.46	12/20/2011	12/20/2011		Y	Establish Lifeline	12/20/2011	01/10/2012	N
12 19 2011 12.15	12/20/2011	12/20/2011		N	Not Eligible	N/A	01/25/2012	N/A
12 19 2011 12.36	12/19/2011	12/19/2011		Y	Establish Lifeline	12/19/2011	01/22/2012	N
12 19 2011 12.38	12/19/2011	12/19/2011		Y	Establish Lifeline	12/19/2011	01/04/2012	N
12 19 2011 13.00	12/19/2011	12/19/2011		Y	Establish Lifeline	12/19/2011	01/07/2012	N
12 19 2011 13.39	12/19/2011	12/19/2011		Y	Establish Lifeline	12/19/2011	01/01/2012	N
12 19 2011 14.32	12/19/2011	12/19/2011		Y	Establish Lifeline	12/19/2011	01/04/2012	N
12 19 2011 15.01	12/20/2011	12/20/2011		N	Not Eligible	N/A	01/04/2012	N/A
12 19 2011 15.54	12/19/2011	12/19/2011		Y	Establish Lifeline	12/19/2011	01/19/2012	N
12 19 2011 16.18	12/19/2011	12/19/2011		Y	Establish Lifeline	12/19/2011	01/07/2012	N
12 19 2011 16.19	12/19/2011	12/19/2011		Y	Establish Lifeline	12/19/2011	01/10/2012	N
12 19 2011 16.22	12/19/2011	12/19/2011		Y	Establish Lifeline	12/19/2011	01/10/2012	N
12 19 2011 16.27	12/19/2011	12/19/2011		Y	Establish Lifeline	12/19/2011	01/22/2012	N
12 19 2011 16.29	12/19/2011	12/19/2011		Y	Establish Lifeline	12/19/2011	01/01/2012	N

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12 19 2011 16.31	12/20/2011	12/20/2011		N	Not Eligible	N/A	02/04/2012	N/A
12 19 2011 16.47	12/20/2011	12/20/2011		N	Not Eligible	N/A	01/10/2012	N/A
12 19 2011 16.57	12/19/2011	12/19/2011		Y	Establish Lifeline	12/19/2011	01/16/2012	N
12 19 2011 17.07	12/19/2011	12/19/2011		N	Company policy doesn't allow	N/A	12/10/2011	N/A
12 19 2011 17.12	12/20/2011	12/20/2011		Y	Establish Lifeline	12/20/2011	01/19/2012	N
12 19 2011 17.35	12/19/2011	12/19/2011		Y	Establish Lifeline	12/19/2011	01/10/2012	N
12 19 2011 17.51	12/19/2011	12/19/2011		Y	Establish Lifeline	12/19/2011	01/07/2012	N
12 19 2011 19.28	12/19/2011	12/19/2011		Y	Establish Lifeline	12/19/2011	01/25/2012	N
12 19 2011 19.46	12/19/2011	12/19/2011		Y	Establish Lifeline	12/19/2011	12/28/2011	N
12 19 2011 19.51	12/21/2011	12/21/2011		Y	Establish Lifeline	12/21/2011	01/19/2012	N
12 19 2011 19.55	12/21/2011	12/21/2011		N	Not Eligible	N/A	01/01/2012	N/A
12 20 2011 12.26	12/21/2011	12/21/2011		Y	Establish Lifeline	12/21/2011	01/07/2012	N
12 20 2011 13.02	12/21/2011	12/21/2011		Y	Establish Lifeline	12/21/2011	01/13/2012	N
12 20 2011 13.07	12/20/2011	12/20/2011		Y	Establish Lifeline	12/20/2011	01/13/2012	N
12 20 2011 13.57	12/23/2011	12/23/2011		Y	Establish Lifeline	12/23/2011	01/10/2012	N
12 20 2011 14.34	12/21/2011	12/21/2011		Y	Establish Lifeline	12/21/2011	01/04/2012	N
12 20 2011 14.57	12/21/2011	12/21/2011		Y	Establish Lifeline	12/21/2011	01/07/2012	N
12 21 2011 13.38	12/22/2011	12/22/2011		Y	Establish Lifeline	12/22/2011	01/22/2012	N
12 21 2011 14.01	10/25/2011	10/25/2011		Y	Establish Lifeline	12/21/2011	11/22/2011	Y
12 21 2011 15.02	12/22/2011	12/22/2011		Y	Establish Lifeline	12/22/2011	12/25/2011	N
12 21 2011 15.19	12/22/2011	12/22/2011		Y	Establish Lifeline	12/22/2011	01/28/2012	N
12 21 2011 16.19	12/22/2011	12/21/2011		Y	Establish Lifeline	12/21/2011	01/10/2012	N
12 21 2011 17.02	12/21/2011	12/21/2011		Y	Establish Lifeline	12/21/2011	01/01/2012	N

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12 21 2011 17.05	12/22/2011	12/22/2011		Y	Establish Lifeline	12/22/2011	12/25/2011	N
12 21 2011 17.22	12/22/2011	12/22/2011		Y	Establish Lifeline	12/22/2011	01/16/2012	N
12 21 2011 17.26	12/21/2011	12/21/2011		N	Company policy doesn't allow	N/A	01/28/2012	N/A
12 21 2011 17.39	12/21/2011	12/21/2011		Y	Establish Lifeline	12/21/2011	01/04/2012	N
12 21 2011 17.55	12/21/2011	12/21/2011		Y	Establish Lifeline	12/21/2011	01/13/2012	N
12 21 2011 19.06	12/21/2011	12/21/2011		Y	Establish Lifeline	12/21/2011	01/22/2012	N
12 21 2011 19.09	12/21/2011	12/21/2011		Y	Establish Lifeline	12/21/2011	12/28/2011	N
12 21 2011 19.37	12/21/2011	12/21/2011		Y	Establish Lifeline	12/21/2011	01/19/2012	N
12 21 2011 20.11	12/23/2011	12/23/2011		N	Not Eligible	N/A	01/01/2012	N/A
12 22 2011 13.05	12/23/2011	12/23/2011		Y	Establish Lifeline	12/22/2011	01/19/2012	N
12 22 2011 14.30	12/23/2011	12/23/2011		N	Not Eligible	N/A	02/10/2012	N/A
12 22 2011 16.17	12/22/2011	12/22/2011		Y	Establish Lifeline	12/22/2011	12/22/2011	N
12 22 2011 16.56	12/22/2011	12/22/2011		Y	Establish Lifeline	12/22/2011	01/16/2012	N
12 22 2011 17.22	12/22/2011	12/22/2011		Y	Establish Lifeline	12/22/2011	12/22/2011	N
12 22 2011 18.09	12/22/2011	12/22/2011		Y	Establish Lifeline	12/22/2011	01/01/2012	N
12 22 2011 18.54	12/23/2011	12/23/2011		N	Not Eligible	N/A	01/19/2012	N/A
12 22 2011 19.09	12/22/2011	12/22/2011		Y	Establish Lifeline	12/22/2011	01/04/2012	N
12 22 2011 20.59	12/27/2011	12/27/2011		Y	Establish Lifeline	12/23/2011	01/07/2012	N
12 23 2011 12.46	12/23/2011	12/23/2011		Y	Establish Lifeline	12/23/2011	01/07/2012	N
12 23 2011 13.39	12/23/2011	12/23/2011		Y	Establish Lifeline	11/02/2011	01/10/2012	N
12 23 2011 15.47	12/27/2011	12/27/2011		N	Not Eligible	N/A	02/19/2012	N/A
12 23 2011 16.47	12/23/2011	12/23/2011		Y	Establish Lifeline	12/23/2011	01/25/2012	N
12 23 2011 17.44	12/23/2011	12/23/2011		Y	Establish Lifeline	12/23/2011	01/25/2012	N

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12 23 2011 18.22	12/23/2011	12/23/2011		Y	Establish Lifeline	12/23/2011	01/01/2012	N
12 23 2011 18.35	12/23/2011	12/23/2011		Y	Establish Lifeline	12/23/2011	01/07/2012	N
12 27 2011 11.41	12/27/2011	12/27/2011		Y	Establish Lifeline	12/27/2011	01/28/2012	N
12 27 2011 13.48	12/27/2011	12/27/2011		Y	Establish Lifeline	12/28/2011	01/22/2012	N
12 27 2011 14.47	12/28/2011	12/28/2011		Y	Establish Lifeline	12/27/2011	01/16/2012	N
12 27 2011 14.50	12/27/2011	12/27/2011		Y	Establish Lifeline	12/27/2011	01/13/2012	N
12 27 2011 14.53	12/27/2011	12/27/2011		Y	Establish Lifeline	12/27/2011	01/25/2012	N
12 27 2011 15.02	12/28/2011	12/28/2011		Y	Establish Lifeline	12/28/2011	01/07/2012	N
12 27 2011 15.03	09/12/2011	09/12/2011		Y	Establish Lifeline	09/13/2011	10/10/2011	Y
12 27 2011 15.29	12/29/2011	12/29/2011		Y	Establish Lifeline	12/28/2011	01/25/2012	N
12 27 2011 16.13	12/28/2011	12/28/2011		Y	Establish Lifeline	12/27/2011	01/13/2012	N
12 27 2011 16.27	12/27/2011	12/27/2011		Y	Establish Lifeline	12/27/2011	01/16/2012	N
12 27 2011 16.29	12/27/2011	12/28/2011		Y	Establish Lifeline	12/28/2011	01/13/2012	N
12 27 2011 16.50	12/28/2011	12/28/2011		Y	Establish Lifeline	12/27/2011	01/16/2012	N
12 27 2011 16.56	12/28/2011	12/28/2011		Y	Establish Lifeline	12/28/2011	01/19/2012	N
12 27 2011 17.31	12/27/2011	12/27/2011		Y	Establish Lifeline	12/27/2011	01/16/2012	N
12 27 2011 17.31	12/27/2011	12/27/2011		Y	Establish Lifeline	12/27/2011	01/25/2012	N
12 27 2011 17.45	12/27/2011	12/27/2011		Y	Establish Lifeline	12/27/2011	01/13/2012	N
12 27 2011 17.59	12/27/2011	12/27/2011		Y	Establish Lifeline	12/27/2011	01/01/2012	N
12 27 2011 20.48	12/29/2011	12/29/2011		Y	Establish Lifeline	01/03/2012	02/07/2012	N
12 28 2011 11.49	12/28/2011	12/28/2011		Y	Establish Lifeline	12/28/2011	01/16/2012	N
12 28 2011 11.58	12/28/2011	12/28/2011		Y	Establish Lifeline	12/28/2011	01/07/2012	N
12 28 2011 12.50	12/28/2011	12/28/2011		Y	Establish Lifeline	12/28/2011	01/04/2012	N

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12 28 2011 14.38	12/28/2011	12/28/2011		Y	Establish Lifeline	12/28/2011	01/28/2012	N
12 28 2011 16.34	12/29/2011	12/29/2011		Y	Establish Lifeline	01/03/2012	02/07/2012	N
12 28 2011 16.39	12/29/2011	12/29/2011		Y	Establish Lifeline	01/03/2012	01/13/2012	N
12 28 2011 16.49	12/28/2011	12/28/2011		Y	Establish Lifeline	12/28/2011	01/10/2012	N
12 28 2011 16.57	12/28/2011	12/28/2011		Y	Establish Lifeline	12/28/2011	01/16/2012	N
12 28 2011 17.03	12/28/2011	12/28/2011		Y	Establish Lifeline	12/28/2011	01/16/2012	N
12 28 2011 17.03	12/28/2011	12/28/2011		Y	Establish Lifeline	12/28/2011	01/28/2012	N
12 28 2011 17.40	12/28/2011	12/28/2011		Y	Establish Lifeline	12/28/2011	01/28/2012	N
12 28 2011 17.45	12/29/2011	1/3/2012		Y	Establish Lifeline	01/03/2012	02/01/2012	N
12 28 2011 17.50	12/28/2011	12/28/2011		Y	Establish Lifeline	12/28/2011	01/13/2012	N
12 28 2011 18.17	12/28/2011	12/28/2011		Y	Establish Lifeline	12/28/2011	01/04/2012	N
12 28 2011 18.48	12/29/2011	12/29/2011		N	Not Eligible	N/A	02/19/2012	N/A
12 28 2011 19.07	12/28/2011	12/28/2011		Y	Establish Lifeline	12/28/2011	01/10/2012	N
12 28 2011 19.41	12/30/2011	1/3/2012		Y	Establish Lifeline	01/03/2012	02/04/2012	N
12 28 2011 19.52	12/28/2011	12/28/2011		N	Company policy doesn't allow	N/A	01/22/2012	N/A
12 28 2011 20.29	12/28/2011	12/28/2011		Y	Establish Lifeline	12/28/2011	01/28/2012	N
12 28 2011 20.37	12/30/2011	1/3/2012		Y	Establish Lifeline	01/03/2012	01/19/2012	N
12 29 2011 14.53	12/30/2011	12/30/2011		N	Not Eligible	N/A	02/10/2012	N/A
12 29 2011 17.57	12/29/2011	12/29/2011		Y	Establish Lifeline	12/30/2011	01/22/2012	N
12 29 2011 19.16	12/29/2011	12/29/2011		N	Company policy doesn't allow	N/A	01/19/2012	N/A
12 30 2011 11.20	12/30/2011	12/30/2011		Y	Establish Lifeline	12/30/2011	01/19/2012	N
12 30 2011 11.50	12/30/2011	12/30/2011		Y	Establish Lifeline	12/30/2011	01/22/2012	N
12 30 2011 13.04	12/30/2011	12/30/2011		Y	Establish Lifeline	12/30/2011	01/19/2012	N

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12 30 2011 13.59	12/30/2011	12/30/2011		Y	Establish Lifeline	12/30/2011	01/25/2012	N
12 30 2011 14.10	12/30/2011	12/30/2011		Y	Establish Lifeline	12/30/2011	01/13/2012	N
12 30 2011 16.12	12/30/2011	12/30/2011		Y	Establish Lifeline	12/30/2011	01/13/2012	N
12 30 2011 16.25	12/30/2011	12/30/2011		Y	Establish Lifeline	12/30/2011	01/25/2012	N