

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

WASHINGTON WTAP SUMMARY REPORT

	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB
	11	11	11	11	11	11	11	11	11	11	12	12
# Of WTAP Customer Orders	537	459	370	506	351	413	461	435	348	326	360	337
# Of \$75 WTAP Credits	12	9	3	5	7	5	17	15	24	17	14	15
# Of Customers Denied Eligibility	15	23	1	37	44	61	53	36	34	39	39	22

Frontier Communications Northwest Inc.
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(Docket UT-090842, Order 06)

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
10 05 2011 17.59	10/05/2011	10/05/2011		Y	Establish Lifeline	02/14/2012	01/10/2012	Y
10 05 2011 18.41	10/05/2011	02/09/2012		Y	Establish Lifeline	02/09/2012	11/28/2011	Y
11 18 2011 12.54	11/18/2011	11/18/2011		Y	Establish Lifeline	02/13/2012	12/22/2011	Y
12 08 2011 12.12	12/08/2011	12/08/2011		Y	Establish Lifeline	02/14/2012	01/07/2012	Y
12 15 2011 13.53	12/15/2011	12/15/2011		Y	Establish Lifeline	02/23/2012	01/04/2012	Y
12 16 2011 18.41	02/16/2012	12/16/2011		Y	Establish Lifeline	12/20/2011	12/25/2011	Y
12 16 2011 19.47	02/15/2012	02/15/2012		Y	Establish Lifeline	02/15/2012	3/10/2012	Y
12 20 2011 18.08	12/20/2011	12/20/2011		Y	Establish Lifeline	12/20/2011	12/28/2011	N
12 20 2011 19.33	12/20/2011	12/20/2011		Y	Establish Lifeline	02/15/2012	01/04/2012	Y
12 23 2011 12.52	12/23/2011	12/23/2011		Y	Establish Lifeline	02/06/2012	01/28/2012	Y
01 03 2012 14.48	01/03/2012	02/23/2012		Y	Establish Lifeline	02/24/2012	02/13/2012	Y
01 06 2012 15.58	02/07/2012	02/07/2012		Y	Establish Lifeline	02/07/2012	01/25/2012	Y
01 25 2012 12.42	02/03/2012	02/03/2012		Y	Establish Lifeline	02/03/2012	02/28/2012	N
01 30 2012 19.00	02/03/2012	02/03/2012		NA	Company policy doesn't allow	NA	03/01/2012	NA
01 31 2012 11.21	02/02/2012	02/02/2012		Y	Establish Lifeline	02/09/2012	03/22/2012	N
01 31 2012 12.29	02/02/2012	02/02/2012		Y	Establish Lifeline	02/02/2012	02/16/2012	N
02 01 2012 10.33	02/02/2012	02/02/2012		Y	Establish Lifeline	02/02/2012	03/04/2012	N
02 01 2012 12.17	02/01/2012	02/01/2012		Y	Establish Lifeline	02/01/2012	02/22/2012	N
02 01 2012 12.59	02/02/2012	02/01/2012		N	Not Eligible	NA	03/22/2012	NA
02 01 2012 13.16	02/02/2012	02/02/2012		Y	Establish Lifeline	02/02/2012	02/19/2012	N

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02 01 2012 14.00	02/01/2012	02/01/2012		Y	Establish Lifeline	02/01/2012	03/04/2012	N
02 01 2012 14.09	02/01/2012	02/01/2012		Y	Establish Lifeline	02/01/2012	02/28/2012	N
02 01 2012 14.31	02/01/2012	02/01/2012		Y	Establish Lifeline	02/01/2012	02/25/2012	N
02 01 2012 14.44	02/01/2012	02/01/2012		Y	Establish Lifeline	02/01/2012	02/16/2012	N
02 01 2012 15.14	02/02/2012	02/02/2012		Y	Establish Lifeline	02/02/2012	02/16/2012	N
02 01 2012 17.02	02/01/2012	02/01/2012		Y	Establish Lifeline	02/02/2012	03/01/2012	N
02 01 2012 18.20	02/01/2012	02/01/2012		Y	Establish Lifeline	02/01/2012	02/25/2012	N
02 01 2012 18.20	02/01/2012	02/01/2012		Y	Establish Lifeline	02/01/2012	02/25/2012	N
02 01 2012 19.34	02/03/2012	02/03/2012		Y	Establish Lifeline	02/03/2012	03/07/2012	N
02 02 2012 10.57	02/02/2012	02/02/2012		Y	Establish Lifeline	01/02/2012	02/19/2012	N
02 02 2012 11.12	02/03/2012	02/03/2012		Y	Establish Lifeline	02/03/2012	02/16/2012	N
02 02 2012 11.47	02/08/2012	02/08/2012		Y	Establish Lifeline	02/08/2012	03/01/2012	N
02 02 2012 11.56	02/02/2012	02/02/2012		Y	Establish Lifeline	02/02/2012	03/04/2012	N
02 02 2012 13.28	02/02/2012	02/02/2012		Y	Establish Lifeline	02/02/2012	02/16/2012	N
02 02 2012 14.23	02/02/2012	02/02/2012		Y	Establish Lifeline	02/02/2012	02/25/2012	N
02 02 2012 15.09	02/07/2012	02/07/2012		Y	Establish Lifeline	02/07/2012	03/04/2012	N
02 02 2012 16.38	02/03/2012	02/03/2012		Y	Establish Lifeline	02/03/2012	03/07/2012	N
02 02 2012 17.33	02/02/2012	02/02/2012		Y	Establish Lifeline	03/07/2012	02/10/2012	Y
02 02 2012 18.20	02/02/2012	02/02/2012		Y	Establish Lifeline	02/02/2012	02/25/2012	N
02 02 2012 18.22	02/02/2012	02/02/2012		Y	Establish Lifeline	02/02/2012	02/16/2012	N

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02 02 2012 18.47	02/06/2012	02/06/2012		Y	Establish Lifeline	02/06/2012	02/16/2012	N
02 02 2012 19.30	02/02/2012	02/02/2012		Y	Establish Lifeline	02/02/2012	02/28/2012	N
02 02 2012 19.53	02/03/2012	02/03/2012		Y	Establish Lifeline	02/03/2012	03/04/2012	N
02 02 2012 21.09	02/03/2012	02/06/2012		Y	Establish Lifeline	02/06/0112	02/22/2012	N
02 03 2012 11.37	02/03/2012	02/03/2012		Y	Establish Lifeline	02/03/2012	02/25/2012	N
02 03 2012 13.22	02/06/2012	02/06/2012		Y	Establish Lifeline	02/06/2012	03/07/2012	N
02 03 2012 13.27	02/03/2012	02/03/2012		Y	Establish Lifeline	02/03/2012	03/01/2012	N
02 03 2012 13.38	02/03/2012	02/03/2012		Y	Establish Lifeline	02/03/2012	03/07/2012	N
02 03 2012 15.48	02/06/2012	02/06/2012		Y	Establish Lifeline	02/06/2012	03/07/2012	N
02 03 2012 16.10	02/03/2012	02/03/2012		Y	Establish Lifeline	02/03/2012	02/25/2012	N
02 03 2012 16.26	02/07/2012	02/07/2012		Y	Establish Lifeline	02/07/2012	02/19/2012	N
02 03 2012 17.59	02/03/2012	02/03/2012		Y	Establish Lifeline	02/06/2012	02/19/2012	N
02 03 2012 18 17	02/07/2012	02/07/2012		N	Not Eligible	NA	02/25/2012	NA
02 03 2012 19.09	02/03/2012	02/03/2012		Y	Establish Lifeline	02/06/2012	03/01/2012	N
02 03 2012 19.19	02/07/2012	02/07/2012		Y	Establish Lifeline	02/07/2012	02/28/2012	N
02 04 2012 18.02	02/06/2012	02/06/2012		Y	Establish Lifeline	02/06/2012	02/25/2012	N
02 06 2012 13.46	02/07/2012	02/07/2012		Y	Establish Lifeline	02/07/2012	02/25/2012	N
02 06 2012 15.51	02/07/2012	02/07/2012		Y	Establish Lifeline	02/07/2012	02/28/2012	N
02 06 2012 15.59	02/07/2012	02/07/2012		Y	Establish Lifeline	02/07/2012	02/13/2012	N
02 06 2012 16.45	02/06/2012	02/06/2012		N	Not Eligible	NA	03/07/2012	NA

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02 06 2012 16.45	02/06/2012	02/06/2012		Y	Establish Lifeline	02/06/2012	02/28/2012	N
02 06 2012 17.41	02/06/2012	02/06/2012		Y	Establish Lifeline	02/06/2012	02/16/2012	N
02 06 2012 17.47	02/06/2012	02/06/2012		Y	Establish Lifeline	02/06/2012	03/10/2012	N
02 06 2012 17.47	02/06/2012	02/06/2012		NA	Company policy doesn't allow	NA	03/04/2012	NA
02 06 2012 18.35	02/07/2012	02/07/2012		Y	Establish Lifeline	02/07/2012	02/25/2012	N
02 06 2012 18.49	02/06/2012	02/06/2012		NA	Company policy doesn't allow	NA	02/19/2012	NA
02 06 2012 18.56	02/06/2012	02/06/2012		Y	Establish Lifeline	02/06/2012	02/19/2012	N
02 06 2012 19.22	02/06/2012	02/06/2012		Y	Establish Lifeline	02/06/2012	02/28/2012	N
02 06 2012 19.27	02/07/2012	02/07/2012		Y	Establish Lifeline	02/07/2012	02/19/2012	N
02 06 2012 19.27	02/06/2012	02/06/2012		Y	Establish Lifeline	02/06/2012	03/10/2012	N
02 07 2012 11.27	02/07/2012	02/07/2012		Y	Establish Lifeline	02/07/2012	03/13/2012	N
02 07 2012 11.47	02/07/2012	02/07/2012		Y	Establish Lifeline	02/07/2012	02/19/2012	N
02 07 2012 12.36	02/07/2012	02/07/2012		Y	Establish Lifeline	02/07/2012	02/28/2012	N
02 07 2012 12.41	02/08/2012	02/08/2012		Y	Establish Lifeline	02/08/2012	02/19/2012	N
02 07 2012 14.17	02/08/2012	02/08/2012		Y	Establish Lifeline	02/08/2012	02/22/2012	N
02 07 2012 14.40	02/07/2012	02/07/2012		Y	Establish Lifeline	02/07/2012	03/04/2012	N
02 07 2012 15.32	02/08/2012	02/08/2012		Y	Establish Lifeline	02/08/2012	03/10/2012	N
02 07 2012 16.09	02/07/2012	02/07/2012		Y	Establish Lifeline	02/07/2012	03/10/2012	N
02 07 2012 16.18	02/07/2012	02/07/2012		Y	Establish Lifeline	02/07/2012	03/07/2012	N
02 07 2012 16.25	02/07/2012	02/07/2012		Y	Establish Lifeline	02/07/2012	03/13/2012	N

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02 07 2012 16.29	02/08/2012	02/08/2012		Y	Establish Lifeline	02/08/2012	02/25/2012	N
02 07 2012 17.02	02/07/2012	02/07/2012		Y	Establish Lifeline	02/07/2012	02/28/2012	N
02 07 2012 17.23	02/07/2012	02/07/2012		Y	Establish Lifeline	02/07/2012	03/04/2012	N
02 07 2012 17.37	02/07/2012	02/07/2012		Y	Establish Lifeline	02/07/2012	03/07/2012	N
02 07 2012 17.37	02/07/2012	02/07/2012		Y	Establish Lifeline	02/07/2012	03/10/2012	N
02 07 2012 18.58	02/08/2012	02/08/2012		Y	Establish Lifeline	02/08/2012	03/07/2012	N
02 07 2012 19.41	02/08/2012	02/08/2012		N	Not Eligible	NA	03/25/2012	NA
02 07 2012 20.40	02/09/2012	02/09/2012		Y	Establish Lifeline	02/09/2012	03/13/2012	N
02 08 2012 12.28	02/08/2012	02/08/2012		NA	Company policy doesn't allow	NA	02/25/2012	NA
02 08 2012 13.44	02/08/2012	02/08/2012		NA	Company policy doesn't allow	NA	02/13/2012	NA
02 08 2012 14.09	02/08/2012	02/08/2012		NA	Company policy doesn't allow	NA	03/01/2012	NA
02 08 2012 14.19	02/09/2012	02/09/2012		Y	Establish Lifeline	02/09/2012	03/01/2012	N
02 08 2012 14.51	02/09/2012	02/09/2012		N	Not Eligible	NA	03/25/2012	NA
02 08 2012 14.52	02/08/2012	02/08/2012		Y	Establish Lifeline	02/08/2012	02/13/2012	N
02 08 2012 14.57	02/08/2012	02/08/2012		NA	Company policy doesn't allow	NA	02/25/2012	NA
02 08 2012 15.12	02/09/2012	02/09/2012		Y	Establish Lifeline	02/09/2012	03/07/2012	N
02 08 2012 15.42	02/09/2012	02/09/2012		N	Not Eligible	NA	03/10/2012	NA
02 08 2012 15.53	02/09/2012	02/09/2012		Y	Establish Lifeline	02/09/2012	03/04/2012	N
02 08 2012 16.09	02/08/2012	02/08/2012		Y	Establish Lifeline	02/08/2012	03/13/2012	N
02 08 2012 16.48	02/08/2012	02/08/2012		Y	Establish Lifeline	02/08/2012	02/25/2012	N

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02 08 2012 17.34	02/08/2012	02/08/2012		Y	Establish Lifeline	02/08/2012	02/19/2012	N
02 08 2012 17.34	02/10/2012	02/10/2012		Y	Establish Lifeline	02/10/2012	02/22/2012	N
02 08 2012 17.37	02/08/2012	02/08/2012		Y	Establish Lifeline	02/08/2012	02/22/2012	N
02 08 2012 17.51	02/08/2012	02/08/2012		Y	Establish Lifeline	02/08/2012	02/28/2012	N
02 08 2012 18.27	02/08/2012	02/08/2012		Y	Establish Lifeline	02/08/2012	02/10/2012	N
02 08 2012 20.10	02/10/2012	02/10/2012		NA	Company policy doesn't allow	NA	03/01/2012	NA
02 09 2012 12.18	02/09/2012	02/09/2012		Y	Establish Lifeline	02/09/2012	02/16/2012	N
02 09 2012 12.43	02/09/2012	02/09/2012		Y	Establish Lifeline	02/09/2012	02/22/2012	N
02 09 2012 14.43	02/09/2012	02/09/2012		Y	Establish Lifeline	02/09/2012	02/16/2012	N
02 09 2012 15.20	02/10/2012	02/10/2012		Y	Establish Lifeline	02/10/2012	03/13/2012	N
02 09 2012 15.37	02/09/2012	02/09/2012		Y	Establish Lifeline	02/09/2012	03/01/2012	N
02 09 2012 15.47	02/10/2012	02/10/2012		Y	Establish Lifeline	02/10/2012	02/28/2012	N
02 09 2012 16.03	02/09/2012	02/09/2012		NA	Company policy doesn't allow	NA	03/01/2012	NA
02 09 2012 16.14	02/09/2012	02/09/2012		Y	Establish Lifeline	02/09/2012	03/16/2012	N
02 09 2012 16.28	02/09/2012	02/09/2012		Y	Establish Lifeline	02/09/2012	03/01/2012	N
02 09 2012 16.49	02/09/2012	02/09/2012		Y	Establish Lifeline	02/09/2012	03/16/2012	N
02 09 2012 17.38	02/10/2012	02/10/2012		Y	Establish Lifeline	02/10/2012	02/16/2012	N
02 09 2012 17.42	02/10/2012	02/10/2012		Y	Establish Lifeline	02/10/2012	02/19/2012	N
02 09 2012 18.10	02/10/2012	02/10/2012		Y	Establish Lifeline	02/10/2012	02/22/2012	N
02 09 2012 18.33	02/09/2012	02/09/2012		Y	Establish Lifeline	02/09/2012	02/16/2012	N

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02 09 2012 18.52	02/09/2012	02/09/2012		Y	Establish Lifeline	02/09/2012	02/28/2012	N
02 09 2012 19.30	02/09/2012	02/09/2012		Y	Establish Lifeline	02/09/2012	03/01/2012	N
02 09 2012 19.49	02/09/2012	02/09/2012		Y	Establish Lifeline	02/10/2012	02/19/2012	N
02 09 2012 20.10	02/10/2012	02/10/2012		N	Not Eligible	NA	03/04/2012	NA
02 10 2012 12.46	02/13/2012	02/13/2012		Y	Establish Lifeline	02/13/2012	02/22/2012	N
02 10 2012 13.45	02/10/2012	02/10/2012		Y	Establish Lifeline	02/10/2012	03/04/2012	N
02 10 2012 13.50	02/10/2012	02/10/2012		Y	Establish Lifeline	02/10/2012	03/13/2012	N
02 10 2012 14.25	02/10/2012	02/10/2012		Y	Establish Lifeline	02/10/2012	02/25/2012	N
02 10 2012 14.29	02/10/2012	02/10/2012		Y	Establish Lifeline	02/10/2012	02/28/2012	N
02 10 2012 14.36	02/13/2012	02/13/2012		NA	Company policy doesn't allow	NA	03/28/2012	NA
02 10 2012 15.59	02/10/2012	02/10/2012		Y	Establish Lifeline	02/10/2012	02/28/2012	N
02 10 2012 16.10	02/10/2012	02/10/2012		Y	Establish Lifeline	02/10/2012	03/07/2012	N
02 10 2012 17.42	02/13/2012	02/13/2012		Y	Establish Lifeline	02/13/2012	03/10/2012	N
02 10 2012 18.37	02/13/2012	02/13/2012		Y	Establish Lifeline	02/13/2012	03/19/2012	N
02 10 2012 18.40	02/10/2012	02/10/2012		Y	Establish Lifeline	02/10/2012	02/22/2012	N
02 10 2012 19.18	02/10/2012	02/10/2012		Y	Establish Lifeline	02/10/2012	02/16/2012	N
02 11 2012 16.18	02/14/2012	02/14/12		N	Not Eligible	NA	03/01/2012	NA
02 11 2012 17.52	02/14/2012	02/14/2012		Y	Establish Lifeline	02/14/2012	03/19/2012	N
02 13 2012 11.55	02/13/2012	02/13/2012		Y	Establish Lifeline	02/13/2012	03/16/2012	N
02 13 2012 12.14	02/13/2012	02/13/2012		Y	Establish Lifeline	02/13/2012	03/01/2012	N

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02 13 2012 12.51	02/13/2012	02/13/2012		Y	Establish Lifeline	02/13/2012	03/10/2012	N
02 13 2012 14.03	02/13/2012	02/13/2012		Y	Establish Lifeline	02/13/2012	02/25/2012	N
02 13 2012 14.21	02/13/2012	02/13/2012		Y	Establish Lifeline	02/13/2012	03/16/2012	N
02 13 2012 14.22	02/13/2012	02/13/2012		Y	Establish Lifeline	02/13/2012	03/07/2012	N
02 13 2012 14.32	02/14/2012	02/14/2012		Y	Establish Lifeline	02/14/2012	02/22/2012	N
02 13 2012 14.33	02/13/2012	02/13/2012		Y	Establish Lifeline	02/13/2012	02/16/2012	N
02 13 2012 14.56	02/13/2012	02/13/2012		Y	Establish Lifeline	02/13/2012	03/13/2012	N
02 13 2012 15.26	02/14/2012	02/14/2012		Y	Establish Lifeline	02/14/2012	03/04/2012	N
02 13 2012 16.31	02/13/2012	02/13/2012		Y	Establish Lifeline	02/13/2012	02/07/2012	N
02 13 2012 16.45	02/13/2012	02/13/2012		Y	Establish Lifeline	02/13/2012	02/25/2012	N
02 13 2012 17.07	02/13/2012	01/03/2012		Y	Establish Lifeline	02/13/2012	02/04/2012	N
02 13 2012 17.12	02/13/2012	02/13/2012		Y	Establish Lifeline	02/13/2012	02/19/2012	N
02 13 2012 18.21	02/13/2012	02/13/2012		Y	Establish Lifeline	02/13/2012	02/28/2012	N
02 13 2012 18.32	02/13/2012	02/13/2012		Y	Establish Lifeline	02/13/2012	03/16/2012	N
02 13 2012 19.14	02/13/2012	02/13/2012		Y	Establish Lifeline	02/13/2012	03/04/2012	N
02 13 2012 20.50	02/15/2012	02/15/2012		N	Not Eligible	NA	03/19/2012	NA
02 13 2012 21.12	02/15/2012	02/15/2012		N	Not Eligible	NA	04/01/2012	NA
02 13 2012 22.32	02/14/2012	02/14/2012		NA	Company policy doesn't allow	NA	02/28/2012	NA
02 14 2012 11.50	02/14/2012	02/14/2012		Y	Establish Lifeline	02/14/2012	03/10/2012	N

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02 14 2012 12.54	02/15/2012	2/15/2012		Y	Establish Lifeline	02/15/2012	03/13/2012	N
02 14 2012 13.29	02/15/2012	02/14/2012		Y	Establish Lifeline	02/15/2012	02/28/2012	N
02 14 2012 14.32	02/14/2012	02/14/2012		Y	Establish Lifeline	02/14/2012	02/19/2012	N
02 14 2012 15.11	02/15/2012	02/15/2012		N	Not Eligible	NA	02/25/2012	NA
02 14 2012 15.15	02/16/2012	02/16/2012		Y	Establish Lifeline	02/16/2012	02/28/2012	N
02 14 2012 15.36	02/15/2012	02/15/112		Y	Establish Lifeline	02/15/2012	03/04/2012	N
02 14 2012 16.29	02/16/2012	02/16/2012		Y	Establish Lifeline	02/16/2012	02/19/2012	N
02 14 2012 17.48	02/14/2012	02/14/2012		Y	Establish Lifeline	02/14/2012	02/28/2012	N
02 15 2012 12.43	02/16/2012	02/16/2012		N	Not Eligible	NA	03/01/2012	NA
02 15 2012 12.47	02/15/2012	12/9/2011		Y	Establish Lifeline	02/15/2012	03/10/2012	Y
02 15 2012 12.48	02/15/2012	02/15/2012		Y	Establish Lifeline	02/15/2012	02/25/2012	N
02 15 2012 12.56	02/15/2012	02/15/2012		Y	Establish Lifeline	02/15/2012	03/22/2012	N
02 15 2012 13.00	02/16/2012	2/16/2012		Y	Establish Lifeline	02/16/2012	03/01/2012	N
02 15 2012 14.16	02/15/2012	02/15/2012		Y	Establish Lifeline	02/15/2012	03/07/2012	N
02 15 2012 14.51	02/15/2012	02/15/2012		Y	Establish Lifeline	02/15/2012	02/28/2012	N
02 15 2012 15.03	02/16/2012	02/16/2012		Y	Establish Lifeline	02/16/2012	03/07/2012	N
02 15 2012 15.39	02/15/2012	02/15/2012		Y	Establish Lifeline	02/15/2012	03/01/2012	N
02 15 2012 16.49	02/15/2012	02/15/2012		Y	Establish Lifeline	02/15/2012	03/04/2012	N
02 15 2012 17.04	02/16/2012	02/16/2012		N	Not Eligible	NA	03/13/2012	NA

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02 15 2012 17.39	02/15/2012	02/15/2012		Y	Establish Lifeline	02/15/2012	03/07/2012	N
02 15 2012 17.44	02/15/2012	02/15/2012		Y	Establish Lifeline	02/15/2012	02/25/2012	N
02 15 2012 18.52	02/15/2012	02/15/2012		Y	Establish Lifeline	02/20/2012	03/10/2012	N
02 15 2012 19.04	02/17/2012	02/17/2012		Y	Establish Lifeline	02/17/2012	03/13/2012	N
02 15 2012 19.10	02/15/2012	02/15/2012		Y	Establish Lifeline	02/15/2012	03/07/2012	N
02 15 2012 19.49	02/15/2012	02/15/2012		Y	Establish Lifeline	02/16/2012	03/22/2012	N
02 16 2012 12.57	02/17/2012	02/17/2012		Y	Establish Lifeline	02/16/2012	03/04/2012	N
02 16 2012 13.59	02/16/2012	02/16/2012		Y	Establish Lifeline	02/16/2012	03/04/2012	N
02 16 2012 15.44	02/17/2012	02/17/2012		Y	Establish Lifeline	02/20/2012	03/16/2012	N
02 16 2012 17.05	02/17/2012	02/17/2012		N	Not Eligible	NA	03/07/2012	NA
02 16 2012 18.21	02/16/2012	02/16/2012		Y	Establish Lifeline	02/17/2012	03/13/2012	N
02 16 2012 18.44	02/16/2012	02/16/2012		Y	Establish Lifeline	02/21/2012	03/16/2012	N
02 16 2012 19.54	02/16/2012	02/16/2012		Y	Establish Lifeline	02/17/2012	02/25/2012	N
02 16 2012 19.59	02/16/2012	02/16/2012		Y	Establish Lifeline	02/17/2012	02/28/2012	N
02 17 2012 11.34	02/17/2012	01/17/2012		Y	Establish Lifeline	02/17/2012	03/04/2012	N
02 17 2012 12.43	02/17/2012	02/17/2012		Y	Establish Lifeline	02/17/2012	03/10/2012	N
02 17 2012 14.09	02/21/2012	02/21/2012		N	Not Eligible	NA	03/28/2012	NA
02 17 2012 14.28	02/20/2012	02/20/2012		Y	Establish Lifeline	02/20/2012	03/28/2012	N
02 17 2012 17.07	02/17/2012	02/17/2012		Y	Establish Lifeline	02/20/2012	03/07/2012	N
02 17 2012 17.13	02/17/2012	02/17/2012		Y	Establish Lifeline	02/17/2012	02/28/2012	N

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02 17 2012 18.44	02/17/2012	02/17/2012		Y	Establish Lifeline	02/20/2012	03/10/2012	N
02 17 2012 19.36	02/21/2012	02/21/2012		Y	Establish Lifeline	02/21/2012	03/16/2012	N
02 20 2012 11.38	02/21/2012	02/21/2012		Y	Establish Lifeline	02/21/2012	02/25/2012	N
02 20 2012 13.36	02/21/2012	02/21/2012		Y	Establish Lifeline	02/21/2012	03/19/2012	N
02 20 2012 14.30	02/21/2012	02/21/2012		Y	Establish Lifeline	02/21/2012	03/10/2012	N
02 20 2012 14.48	02/21/2012	02/21/2012		Y	Establish Lifeline	02/21/2012	03/25/2012	N
02 20 2012 17.54	02/21/2012	02/21/2012		NA	Company policy doesn't allow	NA	02/19/2012	NA
02 20 2012 18.25	02/21/2012	02/21/2012		N	Not Eligible	NA	03/10/2012	NA
02 21 2012 13.12	02/21/2012	02/21/2012		Y	Establish Lifeline	02/21/2012	03/16/2012	N
02 21 2012 13.43	02/21/2012	02/21/2012		Y	Establish Lifeline	02/21/2012	03/16/2012	N
02 21 2012 13.45	02/21/2012	02/21/2012		Y	Establish Lifeline	02/21/2012	03/04/2012	N
02 21 2012 14.10	02/21/2012	02/21/2012		Y	Establish Lifeline	02/21/2012	02/25/2012	N
02 21 2012 14.32	02/22/2012	02/22/2012		Y	Establish Lifeline	02/21/2012	03/13/2012	N
02 21 2012 14.38	02/22/2012	02/22/2012		Y	Establish Lifeline	02/24/2012	03/04/2012	N
02 21 2012 15.12	02/22/2012	02/22/2012		Y	Establish Lifeline	02/22/2012	03/13/2012	N
02 21 2012 15.22	02/23/2012	02/23/2012		Y	Establish Lifeline	02/21/2012	03/28/2012	N
02 21 2012 15.23	02/22/2012	02/22/2012		Y	Establish Lifeline	02/22/2012	03/10/2012	N
02 21 2012 15.26	02/22/2012	02/22/2012		Y	Establish Lifeline	02/22/2012	03/01/2012	N
02 21 2012 15.54	02/22/2012	02/22/2012		Y	Establish Lifeline	02/22/2012	03/13/2012	N
02 21 2012 16.21	02/21/2012	02/21/2012		Y	Establish Lifeline	02/21/2012	03/07/2012	N

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02 21 2012 16.51	02/21/2012	02/21/2012		Y	Establish Lifeline	02/21/2012	02/25/2012	N
02 21 2012 17.14	02/22/2012	02/22/2012		Y	Establish Lifeline	02/21/2012	03/25/2012	N
02 21 2012 17.20	02/21/2012	02/21/2012		NA	Company policy doesn't allow	NA	02/10/2012	NA
02 21 2012 17.27	02/22/2012	02/22/2012		N	Not Eligible	NA	03/22/2012	NA
02 21 2012 17.41	02/21/2012	02/21/2012		Y	Establish Lifeline	02/21/2012	03/07/2012	N
02 21 2012 17.59	02/22/2012	02/22/2012		Y	Establish Lifeline	03/09/2012	03/19/2012	N
02 21 2012 18.47	02/22/2012	02/22/2012		NA	Company policy doesn't allow	NA	03/10/2012	NA
02 21 2012 18.51	02/21/2012	02/21/2012		Y	Establish Lifeline	02/21/2012	03/10/2012	N
02 21 2012 18.59	02/21/2012	02/21/2012		Y	Establish Lifeline	02/21/2012	03/16/2012	N
02 21 2012 19.11	02/21/2012	02/21/2012		Y	Establish Lifeline	02/21/2012	03/04/2012	N
02 21 2012 19.36	02/21/2012	02/21/2012		Y	Establish Lifeline	02/21/2012	03/13/2012	N
02 21 2012 19.56	02/21/2012	02/21/2012		Y	Establish Lifeline	02/21/2012	03/10/2012	N
02 21 2012 20.19	02/22/2012	02/22/2012		Y	Establish Lifeline	02/22/2012	03/10/2012	N
02 22 2012 11.49	02/23/2012	02/23/2012		Y	Establish Lifeline	02/23/2012	03/16/2012	N
02 22 2012 11.59	02/22/2012	02/22/2012		Y	Establish Lifeline	02/22/2012	03/22/2012	N
02 22 2012 12.00	02/22/2012	02/22/2012		Y	Establish Lifeline	02/22/2012	03/01/2012	N
02 22 2012 12.00	02/23/2012	02/23/2012		N	Not Eligible	NA	03/25/2012	NA
02 22 2012 13.35	02/22/2012	02/22/2012		Y	Establish Lifeline	03/07/2012	03/10/2012	N
02 22 2012 15.37	02/22/2012	02/22/2012		Y	Establish Lifeline	02/23/2012	03/22/2012	N
02 22 2012 16.23	02/23/2012	02/23/2012		Y	Establish Lifeline	02/23/2012	03/04/2012	N

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02 22 2012 16.29	02/23/2012	02/23/2012		Y	Establish Lifeline	03/09/2012	03/19/2012	N
02 22 2012 16.38	02/22/2012	02/22/2012		Y	Establish Lifeline	02/22/2012	03/01/2012	N
02 22 2012 18.01	02/22/2012	02/22/2012		Y	Establish Lifeline	02/23/2012	03/01/2012	N
02 22 2012 18.18	02/22/2012	02/22/2012		Y	Establish Lifeline	02/22/2012	03/13/2012	N
02 22 2012 18.24	02/23/2012	02/23/2012		Y	Establish Lifeline	03/08/2012	03/19/2012	N
02 22 2012 19.03	02/22/2012	02/22/2012		Y	Establish Lifeline	02/23/2012	03/04/2012	N
02 22 2012 19.04	02/22/2012	02/22/2012		NA	Company policy doesn't allow	NA	03/25/2012	NA
02 22 2012 19.22	02/22/2012	02/22/2012		Y	Establish Lifeline	02/22/2012	03/25/2012	N
02 22 2012 19.32	02/22/2012	02/22/2012		Y	Establish Lifeline	02/23/2012	03/04/2012	N
02 22 2012 19.57	02/24/2012	02/24/2012		Y	Establish Lifeline	02/24/2012	02/25/2012	Y
02 22 2012 19.58	02/22/2012	02/22/2012		Y	Establish Lifeline	02/23/2012	03/25/2012	N
02 22 2012 22.38	02/24/2012	02/24/2012		Y	Establish Lifeline	02/24/2012	03/22/2012	N
02 23 2012 11.51	02/23/2012	02/23/2012		Y	Establish Lifeline	12/15/2011	03/19/2012	Y
02 23 2012 12.44	02/23/2012	02/23/2012		NA	Company policy doesn't allow	NA	01/28/2012	NA
02 23 2012 12.59	02/24/2012	02/24/2012		N	Not Eligible	NA	03/10/2012	NA
02 23 2012 13.21	02/24/2012	02/24/2012		Y	Establish Lifeline	02/23/2012	03/01/2012	N
02 23 2012 13.26	02/23/2012	02/23/2012		Y	Establish Lifeline	02/23/2012	02/28/2012	N
02 23 2012 13.51	02/24/2012	02/24/2012		Y	Establish Lifeline	02/24/2012	03/28/2012	N
02 23 2012 13.56	02/23/2012	02/23/2012		Y	Establish Lifeline	02/23/2012	03/07/2012	N
02 23 2012 14.30	02/23/2012	02/23/2012		Y	Establish Lifeline	02/23/2012	03/01/2012	N

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02 23 2012 15.13	02/24/2012	02/24/2012		Y	Establish Lifeline	02/24/2012	03/16/2012	N
02 23 2012 15.23	02/24/2012	02/24/2012		Y	Establish Lifeline	02/24/2012	03/16/2012	N
02 23 2012 18.31	02/23/2012	02/23/2012		Y	Establish Lifeline	02/23/2012	03/19/2012	N
02 23 2012 18.41	02/23/2012	02/23/2012		Y	Establish Lifeline	02/23/2012	03/16/2012	N
02 23 2012 18.57	02/23/2012	02/23/2012		Y	Establish Lifeline	02/28/2012	03/10/2012	N
02 23 2012 21.01	02/27/2012	02/27/2012		Y	Establish Lifeline	02/27/2012	03/07/2012	N
02 23 2012 22.10	02/27/2012	02/27/2012		Y	Establish Lifeline	02/27/2012	03/28/2012	N
02 23 2012 22.44	02/27/2012	02/27/2012		Y	Establish Lifeline	02/27/2012	03/16/2012	N
02 24 2012 12.02	02/27/2012	02/27/2012		Y	Establish Lifeline	02/27/2012	03/19/2012	N
02 24 2012 12.28	02/24/2012	02/24/2012		NA	Company policy doesn't allow	NA	03/01/2012	NA
02 24 2012 13.28	02/27/2012	02/27/2012		Y	Establish Lifeline	02/27/2012	03/22/2012	N
02 24 2012 14.11	02/24/2012	02/24/2012		NA	Company policy doesn't allow	NA	03/01/2012	NA
02 24 2012 14.25	02/24/2012	02/24/2012		Y	Establish Lifeline	02/27/2012	03/10/2012	N
02 24 2012 14.36	02/27/2012	02/27/2012		Y	Establish Lifeline	02/27/2012	03/13/2012	N
02 24 2012 14.40	02/27/2012	02/27/2012		Y	Establish Lifeline	02/27/2012	03/13/2012	N
02 24 2012 15.16	02/24/2012	02/24/2012		Y	Establish Lifeline	02/27/2012	03/22/2012	N
02 24 2012 16.25	02/24/2012	02/24/2012		Y	Establish Lifeline	02/28/2012	03/10/2012	N
02 24 2012 16.54	02/24/2012	02/24/2012		NA	Company policy doesn't allow	NA	03/25/2012	NA
02 24 2012 17.30	02/24/2012	02/24/2012		Y	Establish Lifeline	02/27/2012	03/25/2012	N
02 24 2012 18.48	02/24/2012	02/24/2012		Y	Establish Lifeline	03/06/2012	03/04/2012	N

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02 24 2012 19.36	02/28/2012	02/24/2012		Y	Establish Lifeline	02/28/2012	03/13/2012	N
02 24 2012 20.17	02/28/2012	02/28/2012		Y	Establish Lifeline	02/28/2012	03/28/2012	N
02 24 2012 20.43	02/28/2012	02/28/2012		Y	Establish Lifeline	02/27/2012	03/22/2012	N
02 25 2012 18.40	02/28/2012	02/28/2012		Y	Establish Lifeline	02/28/2012	03/25/2012	N
02 25 2012 19.30	02/28/2012	02/28/2012		Y	Establish Lifeline	02/28/2012	03/07/2012	N
02 26 2012 11.57	02/28/2012	02/28/2012		Y	Establish Lifeline	02/28/2012	03/25/2012	N
02 27 2012 12.41	02/27/2012	02/27/2012		Y	Establish Lifeline	02/27/0112	03/10/2012	N
02 27 2012 13.02	02/27/2012	02/27/2012		Y	Establish Lifeline	02/27/2012	03/22/2012	N
02 27 2012 13.44	02/27/2012	02/27/2012		Y	Establish Lifeline	02/27/2012	03/16/2012	N
02 27 2012 13.55	02/27/2012	02/27/2012		N	Not Eligible	NA	03/16/2012	NA
02 27 2012 13.57	02/27/2012	02/27/2012		Y	Establish Lifeline	02/27/0112	03/22/2012	N
02 27 2012 14.02	02/27/2012	02/27/2012		Y	Establish Lifeline	02/27/2012	03/16/2012	N
02 27 2012 14.15	02/27/2012	02/27/2012		Y	Establish Lifeline	02/27/2012	03/01/2012	N
02 27 2012 14.16	02/27/2012	02/27/2012		Y	Establish Lifeline	03/19/2012	03/04/2012	N
02 27 2012 14.18	02/28/2012	02/28/2012		NA	Company policy doesn't allow	NA	03/04/2012	NA
02 27 2012 14.39	02/28/2012	02/28/2012		Y	Establish Lifeline	02/28/2012	03/22/2012	N
02 27 2012 14.39	02/27/2012	02/27/2012		Y	Establish Lifeline	02/27/2012	03/28/2012	N
02 27 2012 14.42	02/27/2012	02/27/2012		Y	Establish Lifeline	02/27/2012	03/22/2012	N
02 27 2012 14.54	02/28/2012	02/28/2012		Y	Establish Lifeline	02/28/2012	03/28/2012	N
02 27 2012 15.23	02/28/2012	02/28/2012		Y	Establish Lifeline	02/27/2012	03/22/2012	N

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02 27 2012 15.50	02/28/2012	02/28/2012		Y	Establish Lifeline	02/27/2012	03/19/2012	N
02 27 2012 15.52	02/28/2012	02/28/2012		Y	Establish Lifeline	02/28/2012	03/22/2012	N
02 27 2012 16.15	02/27/2012	02/28/2012		NA	Company policy doesn't allow	NA	02/19/2012	NA
02 27 2012 16.25	02/27/2012	02/27/2012		Y	Establish Lifeline	03/07/2012	03/19/2012	N
02 27 2012 16.25	02/28/2012	02/28/2012		NA	Company policy doesn't allow	NA	03/19/2012	NA
02 27 2012 16.29	02/27/2012	02/27/2012		Y	Establish Lifeline	02/27/2012	04/07/2012	N
02 27 2012 16.33	02/27/2012	02/27/2012		Y	Establish Lifeline	02/27/2012	03/22/2012	N
02 27 2012 16.36	02/27/2012	02/27/2012		Y	Establish Lifeline	02/27/2012	03/13/2012	N
02 27 2012 17.17	02/27/2012	02/27/2012		Y	Establish Lifeline	02/27/2012	03/07/2012	N
02 27 2012 17.25	02/27/2012	02/27/2012		Y	Establish Lifeline	02/28/2012	03/22/2012	N
02 27 2012 17.28	02/27/2012	02/27/2012		Y	Establish Lifeline	02/28/2012	03/16/2012	N
02 27 2012 17.31	02/28/2012	02/28/2012		N	Not Eligible	NA	03/01/2012	NA
02 27 2012 18.43	01/26/2012	1/26/2012		Y	Establish Lifeline	02/28/2012	03/19/2012	N
02 27 2012 18.48	02/27/2012	02/27/2012		Y	Establish Lifeline	02/28/2012	03/01/2012	N
02 27 2012 18.54	02/29/2012	02/29/2012		N	Not Eligible	NA	03/10/2012	NA
02 27 2012 20.42	12/30/2011	12/30/2011		Y	Establish Lifeline	02/28/2012	03/22/2012	N
02 28 2012 11.48	02/28/2012	02/28/2012		Y	Establish Lifeline	02/28/2012	03/19/2012	N
02 28 2012 12.21	02/28/2012	02/28/2012		Y	Establish Lifeline	02/28/2012	03/10/2012	N
02 28 2012 12.55	02/29/2012	02/29/2012		Y	Establish Lifeline	02/28/2012	03/22/2012	N
02 28 2012 13.37	02/29/2012	02/28/2012		NA	Company policy doesn't allow	NA	03/10/2012	NA

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02 28 2012 13.48	02/29/2012	02/29/2012		Y	Establish Lifeline	02/29/2012	03/25/2012	N
02 28 2012 14.15	02/28/2012	02/28/2012		Y	Establish Lifeline	02/28/2012	03/07/2012	N
02 28 2012 14.37	02/28/2012	02/28/2012		Y	Establish Lifeline	02/28/2012	03/22/2012	N
02 28 2012 16.28	02/28/2012	02/28/2012		Y	Establish Lifeline	03/06/2012	03/28/2012	N
02 28 2012 16.34	02/28/2012	02/28/2012		Y	Establish Lifeline	02/28/2012	03/22/2012	N
02 28 2012 16.54	02/28/2012	02/28/2012		Y	Establish Lifeline	02/28/2012	03/07/2012	N
02 28 2012 17.43	02/29/2012	02/29/2012		Y	Establish Lifeline	02/29/2012	03/19/2012	N
02 28 2012 18.50	02/28/2012	02/28/2012		Y	Establish Lifeline	03/06/2012	03/10/2012	N
02 28 2012 19.37	02/28/2012	02/28/2012		Y	Establish Lifeline	02/29/2012	03/07/2012	N
02 29 2012 12.17	02/29/2012	02/29/2012		NA	Company policy doesn't allow	NA	03/16/2012	NA
02 29 2012 12.53	02/29/2012	02/29/2012		Y	Establish Lifeline	02/29/2012	03/10/2012	N
02 29 2012 12.59	02/29/2012	02/29/2012		Y	Establish Lifeline	02/29/2012	03/19/2012	N
02 29 2012 13.36	02/29/2012	02/29/2012		Y	Establish Lifeline	02/29/2012	03/22/2012	N
02 29 2012 16.04	02/29/2012	02/29/2012		Y	Establish Lifeline	03/06/2012	03/04/2012	N
02 29 2012 16.35	02/29/2012	02/29/2012		Y	Establish Lifeline	03/16/2012	03/07/2012	N
02 29 2012 17.01	02/29/2012	02/29/2012		NA	Company policy doesn't allow	NA	03/28/2012	NA
02 29 2012 18.14	02/29/2012	02/29/2012		Y	Establish Lifeline	02/29/2012	03/25/2012	N