

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

WASHINGTON WTAP SUMMARY REPORT

	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR
	11	11	11	11	11	11	11	11	11	12	12	12
# Of WTAP Customer Orders	459	370	506	351	413	461	435	348	326	360	337	327
# Of \$75 WTAP Credits	9	3	5	7	5	17	15	24	17	14	15	2
# Of Customers Denied Eligibility	23	1	37	44	61	53	36	34	39	39	22	147

Frontier Communications Northwest Inc.
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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
2/2/2012	2/2/2012	2/2/2012		Y	Establish Lifeline	3/7/2012	2/10/2012	Y
2/27/2012	3/6/2012	3/6/2012		N	Not Eligible	NA	4/10/2012	NA
3/1/2012	3/12/2012	3/12/2012		NA	Company policy doesn't allow	NA	4/7/2012	NA
3/1/2012	3/21/2012	3/21/2012		NA	Company policy doesn't allow	NA	4/28/2012	NA
3/1/2012	3/22/2012	3/22/2012		NA	Company policy doesn't allow	NA	4/7/2012	NA
3/1/2012	3/22/2012	3/22/2012		NA	Company policy doesn't allow	NA	4/4/2012	NA
3/1/2012	3/22/2012	3/22/2012		NA	Company policy doesn't allow	NA	4/25/2012	NA
3/1/2012	3/22/2012	3/22/2012		NA	Company policy doesn't allow	NA	4/28/2012	NA
3/1/2012	3/30/2012	3/30/2012		Y	Establish Lifeline	4/2/2012	4/22/2012	N
3/1/2012	3/16/2012	3/16/2012		Y	Establish Lifeline	3/10/2012	4/10/2012	N
3/1/2012	3/22/2012	3/22/2012		Y	Establish Lifeline	3/16/2012	4/25/2012	N
3/1/2012	3/22/2012	3/22/2012		Y	Establish Lifeline	3/16/2012	4/16/2012	N
3/1/2012	3/19/2012	3/19/2012		Y	Establish Lifeline	3/6/2012	4/13/2012	N
3/1/2012	3/27/2012	3/27/2012		Y	Establish Lifeline	3/27/2012	4/22/2012	N
3/1/2012	3/27/2012	3/27/2012		N	Not Eligible	NA	4/1/2012	NA
3/1/2012	3/30/2012	3/30/2012		N	Not Eligible	NA	4/10/2012	NA
3/1/2012	3/16/2012	3/16/2012		N	Not Eligible	NA	4/1/2012	NA
3/1/2012	3/12/2012	3/12/2012		N	Not Eligible	NA	4/10/2012	NA
3/1/2012	3/22/2012	3/22/2012		N	Not Eligible	NA	4/4/2012	NA

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3/1/2012	3/22/2012	3/22/2012		N	Not Eligible	NA	4/7/2012	NA
3/1/2012	3/27/2012	3/27/2012		N	Not Eligible	NA	4/19/2012	NA
3/2/2012	3/20/2012	3/20/2012		NA	Company policy doesn't allow	NA	4/25/2012	NA
3/2/2012	3/23/2012	3/23/2012		NA	Company policy doesn't allow	NA	4/16/2012	NA
3/2/2012	3/23/2012	3/26/2012		NA	Company policy doesn't allow	NA	4/16/2012	NA
3/2/2012	3/21/2012	3/21/2012		NA	Company policy doesn't allow	NA	3/22/2012	NA
3/2/2012	3/23/2012	3/23/2012		NA	Company policy doesn't allow	NA	4/16/2012	NA
3/2/2012	3/21/2012	3/21/2012		NA	Company policy doesn't allow	NA	4/19/2012	NA
3/2/2012	3/23/2012	3/23/2012		NA	Company policy doesn't allow	NA	4/16/2012	NA
3/2/2012	3/16/2012	3/16/2012		Y	Establish Lifeline	3/3/2012	4/4/2012	N
3/2/2012	3/27/2012	3/27/2012		Y	Establish Lifeline	3/10/2012	4/19/2012	N
3/2/2012	3/21/2012	3/22/2012		Y	Establish Lifeline	3/7/2012	4/10/2012	N
3/2/2012	3/19/2012	3/19/2012		Y	Establish Lifeline	3/13/2012	4/13/2012	N
3/2/2012	3/29/2012	3/29/2012		Y	Establish Lifeline	3/14/2012	4/19/2012	N
3/2/2012	3/23/2012	3/23/2012		Y	Establish Lifeline	3/9/2012	4/7/2012	N
3/2/2012	3/16/2012	3/16/2012		Y	Establish Lifeline	3/2/2012	4/13/2012	N
3/2/2012	3/12/2012	3/12/2012		Y	Establish Lifeline	3/9/2012	4/4/2012	N
3/2/2012	3/12/2012	3/12/2012		Y	Establish Lifeline	3/12/2012	3/28/2012	N
3/2/2012	4/2/2012	4/2/2012		Y	Establish Lifeline	3/6/2012	4/13/2012	N

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3/2/2012	3/23/2012	3/23/2012		N	Not Eligible	NA	4/1/2012	NA
3/2/2012	3/16/2012	3/16/2012		N	Not Eligible	NA	4/10/2012	NA
3/2/2012	3/20/2012	3/20/2012		N	Not Eligible	NA	4/7/2012	NA
3/2/2012	3/12/2012	3/12/2012		N	Not Eligible	NA	4/4/2012	NA
3/2/2012	3/22/2012	3/22/2012		N	Not Eligible	NA	4/10/2012	NA
3/2/2012	3/16/2012	3/16/2012		N	Not Eligible	NA	4/7/2012	NA
3/3/2012	3/22/2012	3/22/2012		NA	Company policy doesn't allow	NA	4/25/2012	NA
3/3/2012	3/21/2012	3/21/2012		NA	Company policy doesn't allow	NA	4/16/2012	NA
3/3/2012	3/23/2012	3/23/2012		NA	Company policy doesn't allow	NA	3/28/2012	NA
3/3/2012	3/21/2012	3/22/2012		NA	Company policy doesn't allow	NA	4/13/2012	NA
3/3/2012	3/22/2012	3/22/2012		NA	Company policy doesn't allow	NA	4/25/2012	NA
3/3/2012	3/21/2012	3/21/2012		NA	Company policy doesn't allow	NA	4/13/2012	NA
3/3/2012	3/12/2012	3/12/2012		Y	Establish Lifeline	3/13/2012	3/28/2012	N
3/3/2012	3/12/2012	3/12/2012		Y	Establish Lifeline	3/12/2012	4/7/2012	N
3/3/2012	3/23/2012	3/23/2012		N	Not Eligible	NA	4/16/2012	NA
3/3/2012	3/16/2012	3/16/2012		N	Not Eligible	NA	4/13/2012	NA
3/3/2012	3/16/2012	3/16/2012		N	Not Eligible	NA	4/1/2012	NA
3/3/2012	3/27/2012	3/27/2012		N	Not Eligible	NA	4/10/2012	NA
3/3/2012	3/22/2012	3/22/2012		N	Not Eligible	NA	4/1/2012	NA

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3/3/2012	3/23/2012	3/23/2012		N	Not Eligible	NA	4/13/2012	NA
3/3/2012	3/12/2012	3/12/2012		N	Not Eligible	NA	4/4/2012	NA
3/3/2012	3/21/2012	3/21/2012		N	Not Eligible	NA	4/19/2012	NA
3/3/2012	3/16/2012	3/16/2012		N	Not Eligible	NA	4/10/2012	NA
3/3/2012	3/28/2012	3/28/2012		N	Not Eligible	NA	4/22/2012	NA
3/3/2012	3/16/2012	3/16/2012		N	Not Eligible	NA	3/25/2012	NA
3/3/2012	3/16/2012	3/16/2012		N	Not Eligible	NA	3/25/2012	NA
3/4/2012	3/29/2012	3/29/2012		NA	Company policy doesn't allow	NA	4/16/2012	NA
3/4/2012	3/28/2012	3/28/2012		NA	Company policy doesn't allow	NA	4/10/2012	NA
3/5/2012	3/19/2012	3/19/2012		NA	Company policy doesn't allow	NA	4/19/2012	NA
3/5/2012	3/28/2012	3/28/2012		NA	Company policy doesn't allow	NA	4/13/2012	NA
3/5/2012	3/19/2012	3/19/2012		NA	Company policy doesn't allow	NA	4/1/2012	NA
3/5/2012	3/28/2012	3/28/2012		NA	Company policy doesn't allow	NA	4/22/2012	NA
3/5/2012	3/27/2012	3/27/2012		NA	Company policy doesn't allow	NA	4/28/2012	NA
3/5/2012	3/16/2012	3/16/2012		NA	Company policy doesn't allow	NA	4/13/2012	NA
3/5/2012	3/21/2012	3/21/2012		Y	Establish Lifeline	3/5/2012	4/1/2012	N
3/5/2012	3/20/2012	3/20/2012		Y	Establish Lifeline	3/5/2012	3/13/2012	N
3/5/2012	3/28/2012	3/28/2012		Y	Establish Lifeline	1/1/2000	4/28/2012	N
3/5/2012	3/20/2012	3/20/2012		Y	Establish Lifeline	3/6/2012	4/7/2012	N

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3/5/2012	3/19/2012	3/19/2012		Y	Establish Lifeline	3/5/2012	4/25/2012	N
3/5/2012	3/19/2012	3/19/2012		Y	Establish Lifeline	3/5/2012	3/28/2012	N
3/5/2012	3/28/2012	3/28/2012		Y	Establish Lifeline	3/28/2012	4/28/2012	N
3/5/2012	3/27/2012	3/27/2012		Y	Establish Lifeline	3/27/2012	4/16/2012	N
3/5/2012	3/27/2012	3/27/2012		Y	Establish Lifeline	3/10/2012	4/19/2012	N
3/5/2012	3/22/2012	3/22/2012		Y	Establish Lifeline	3/8/2012	4/19/2012	N
3/5/2012	3/23/2012	3/23/2012		Y	Establish Lifeline	3/10/2012	3/25/2012	N
3/5/2012	3/19/2012	3/19/2012		Y	Establish Lifeline	3/5/2012	4/4/2012	Y
3/5/2012	3/16/2012	3/16/2012		Y	Establish Lifeline	3/5/2012	4/13/2012	N
3/5/2012	3/16/2012	3/16/2012		N	Not Eligible	NA	4/19/2012	NA
3/5/2012	3/19/2012	3/19/2012		N	Not Eligible	NA	4/7/2012	NA
3/5/2012	3/19/2012	3/19/2012		N	Not Eligible	NA	4/16/2012	NA
3/5/2012	3/19/2012	3/19/2012		N	Not Eligible	NA	3/28/2012	NA
3/5/2012	3/19/2012	3/19/2012		N	Not Eligible	NA	3/28/2012	NA
3/5/2012	3/19/2012	3/19/2012		N	Not Eligible	NA	3/28/2012	NA
3/5/2012	3/19/2012	3/19/2012		N	Not Eligible	NA	4/10/2012	NA
3/5/2012	3/22/2012	3/22/2012		N	Not Eligible	NA	4/28/2012	NA
3/5/2012	3/23/2012	3/23/2012		N	Not Eligible	NA	4/1/2012	NA
3/5/2012	3/28/2012	3/28/2012		N	Not Eligible	NA	4/28/2012	NA

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3/5/2012	3/23/2012	3/23/2012		N	Not Eligible	NA	3/28/2012	NA
3/5/2012	3/22/2012	3/22/2012		N	Not Eligible	NA	4/16/2012	NA
3/5/2012	3/19/2012	3/19/2012		N	Not Eligible	NA	4/25/2012	NA
3/5/2012	3/28/2012	3/28/2012		N	Not Eligible	NA	4/25/2012	NA
3/5/2012	3/23/2012	3/23/2012		N	Not Eligible	NA	4/16/2012	NA
3/5/2012	3/19/2012	3/19/2012		N	Not Eligible	NA	4/7/2012	NA
3/5/2012	3/12/2012	3/12/2012		N	Not Eligible	NA	3/22/2012	NA
3/5/2012	3/16/2012	3/16/2012		N	Not Eligible	NA	4/4/2012	NA
3/6/2012	3/27/2012	3/27/2012		NA	Company policy doesn't allow	NA	4/10/2012	NA
3/6/2012	3/13/2012	3/13/2012		NA	Company policy doesn't allow	NA	4/4/2012	NA
3/6/2012	3/21/2012	3/21/2012		NA	Company policy doesn't allow	NA	4/13/2012	NA
3/6/2012	3/27/2012	3/27/2012		NA	Company policy doesn't allow	NA	4/19/2012	NA
3/6/2012	3/21/2012	3/22/2012		NA	Company policy doesn't allow	NA	4/19/2012	NA
3/6/2012	3/19/2012	3/19/2012		Y	Establish Lifeline	3/6/2012	4/16/2012	N
3/6/2012	3/20/2012	3/20/2012		Y	Establish Lifeline	3/6/2012	4/19/2012	N
3/6/2012	3/28/2012	3/28/2012		Y	Establish Lifeline	3/28/2012	4/4/2012	N
3/6/2012	3/20/2012	3/20/2012		Y	Establish Lifeline	3/6/2012	3/28/2012	N
3/6/2012	3/20/2012	3/20/2012		Y	Establish Lifeline	3/6/2012	3/28/2012	N

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3/6/2012	4/2/2012	4/2/2012		Y	Establish Lifeline	3/6/2012	5/1/2012	N
3/6/2012	3/12/2012	3/12/2012		Y	Establish Lifeline	3/7/2012	4/13/2012	N
3/6/2012	3/20/2012	3/20/2012		N	Not Eligible	NA	4/4/2012	NA
3/6/2012	3/20/2012	3/20/2012		N	Not Eligible	NA	3/28/2012	NA
3/6/2012	3/20/2012	3/20/2012		N	Not Eligible	NA	3/28/2012	NA
3/6/2012	3/12/2012	3/12/2012		N	Not Eligible	NA	3/28/2012	NA
3/6/2012	3/23/2012	3/23/2012		N	Not Eligible	NA	4/19/2012	NA
3/6/2012	3/20/2012	3/20/2012		N	Not Eligible	NA	3/28/2012	NA
3/6/2012	3/28/2012	3/28/2012		N	Not Eligible	NA	4/19/2012	NA
3/6/2012	3/20/2012	3/20/2012		N	Not Eligible	NA	4/10/2012	NA
3/6/2012	3/20/2012	3/20/2012		N	Not Eligible	NA	3/13/2012	NA
3/6/2012	3/28/2012	3/28/2012		N	Not Eligible	NA	4/25/2012	NA
3/6/2012	3/28/2012	3/28/2012		N	Not Eligible	NA	4/13/2012	NA
3/6/2012	3/29/2012	3/29/2012		N	Not Eligible	NA	4/22/2012	NA
3/6/2012	3/12/2012	3/12/2012		N	Not Eligible	NA	4/10/2012	NA
3/6/2012	3/19/2012	3/19/2012		N	Not Eligible	NA	4/4/2012	NA
3/6/2012	3/19/2012	3/19/2012		N	Not Eligible	NA	4/22/2012	NA
3/6/2012	3/19/2012	3/19/2012		N	Not Eligible	NA	4/7/2012	NA
3/6/2012	3/19/2012	3/19/2012		N	Not Eligible	NA	4/4/2012	NA

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3/7/2012	3/27/2012	3/27/2012		NA	Company policy doesn't allow	NA	4/1/2012	NA
3/7/2012	3/28/2012	3/28/2012		NA	Company policy doesn't allow	NA	4/28/2012	NA
3/7/2012	3/12/2012	3/12/2012		NA	Company policy doesn't allow	NA	3/25/2012	NA
3/7/2012	3/28/2012	3/28/2012		NA	Company policy doesn't allow	NA	4/13/2012	NA
3/7/2012	3/22/2012	3/22/2012		NA	Company policy doesn't allow	NA	4/4/2012	NA
3/7/2012	3/29/2012	3/29/2012		NA	Company policy doesn't allow	NA	4/19/2012	NA
3/7/2012	3/22/2012	3/22/2012		NA	Company policy doesn't allow	NA	4/28/2012	NA
3/7/2012	3/12/2012	3/12/2012		NA	Company policy doesn't allow	NA	3/28/2012	NA
3/7/2012	3/28/2012	3/28/2012		NA	Company policy doesn't allow	NA	4/4/2012	NA
3/7/2012	3/12/2012	3/12/2012		NA	Company policy doesn't allow	NA	4/16/2012	NA
3/7/2012	3/22/2012	3/22/2012		Y	Establish Lifeline	3/16/2012	4/16/2012	N
3/7/2012	3/28/2012	3/28/2012		Y	Establish Lifeline	3/7/2012	4/19/2012	N
3/7/2012	3/22/2012	3/22/2012		Y	Establish Lifeline	3/22/2012	3/25/2012	N
3/7/2012	3/7/2012	3/7/2012		Y	Establish Lifeline	3/7/2012	3/25/2012	N
3/7/2012	3/23/2012	3/23/2012		Y	Establish Lifeline	3/9/2012	3/16/2012	N
3/7/2012	3/12/2012	3/12/2012		Y	Establish Lifeline	3/12/2012	4/13/2012	N
3/7/2012	3/19/2012	3/19/2012		Y	Establish Lifeline	3/7/2012	4/13/2012	N
3/7/2012	3/12/2012	3/13/2012		N	Not Eligible	NA	4/7/2012	NA
3/7/2012	3/30/2012	3/30/2012		N	Not Eligible	NA	4/1/2012	NA

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3/7/2012	4/2/2012	3/30/2012		N	Not Eligible	NA	4/4/2012	NA
3/7/2012	3/28/2012	3/28/2012		N	Not Eligible	NA	4/13/2012	NA
3/7/2012	3/28/2012	3/28/2012		N	Not Eligible	NA	4/13/2012	NA
3/7/2012	3/22/2012	3/22/2012		N	Not Eligible	NA	4/4/2012	NA
3/7/2012	3/22/2012	3/22/2012		N	Not Eligible	NA	4/25/2012	NA
3/7/2012	3/22/2012	3/22/2012		N	Not Eligible	NA	4/7/2012	NA
3/7/2012	3/30/2012	3/30/2012		N	Not Eligible	NA	5/4/2012	NA
3/7/2012	3/30/2012	3/30/2012		N	Not Eligible	NA	4/10/2012	NA
3/7/2012	3/28/2012	3/28/2012		N	Not Eligible	NA	4/19/2012	NA
3/7/2012	3/29/2012	3/29/2012		N	Not Eligible	NA	4/7/2012	NA
3/7/2012	3/22/2012	3/22/2012		N	Not Eligible	NA	4/4/2012	NA
3/7/2012	3/28/2012	3/28/2012		N	Not Eligible	NA	4/28/2012	NA
3/7/2012	3/22/2012	3/22/2012		N	Not Eligible	NA	4/19/2012	NA
3/7/2012	3/28/2012	3/28/2012		N	Not Eligible	NA	4/19/2012	NA
3/8/2012	3/30/2012	3/30/2012		NA	Company policy doesn't allow	NA	4/22/2012	NA
3/8/2012	3/22/2012	3/22/2012		NA	Company policy doesn't allow	NA	4/19/2012	NA
3/8/2012	3/22/2012	3/22/2012		NA	Company policy doesn't allow	NA	4/4/2012	NA
3/8/2012	3/29/2012	3/29/2012		NA	Company policy doesn't allow	NA	4/28/2012	NA

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3/8/2012	3/22/2012	3/22/2012		NA	Company policy doesn't allow	NA	4/25/2012	NA
3/8/2012	3/22/2012	3/22/2012		NA	Company policy doesn't allow	NA	4/28/2012	NA
3/8/2012	3/22/2012	3/22/2012		NA	Company policy doesn't allow	NA	4/22/2012	NA
3/8/2012	3/22/2012	3/22/2012		NA	Company policy doesn't allow	NA	4/1/2012	NA
3/8/2012	3/28/2012	3/28/2012		NA	Company policy doesn't allow	NA	4/1/2012	NA
3/8/2012	3/22/2012	3/22/2012		Y	Establish Lifeline	3/9/2012	4/19/2012	N
3/8/2012	3/22/2012	3/22/2012		Y	Establish Lifeline	3/8/2012	4/16/2012	N
3/8/2012	3/23/2012	3/23/2012		Y	Establish Lifeline	3/9/2012	4/16/2012	N
3/8/2012	3/22/2012	3/22/2012		Y	Establish Lifeline	3/22/2012	3/28/2012	N
3/8/2012	3/8/2012	3/8/2012		Y	Establish Lifeline	3/8/2012	4/28/2012	N
3/8/2012	3/23/2012	3/23/2012		Y	Establish Lifeline	3/9/2012	3/16/2012	N
3/8/2012	3/28/2012	3/28/2012		Y	Establish Lifeline	3/28/2012	4/28/2012	N
3/8/2012	3/22/2012	3/22/2012		Y	Establish Lifeline	3/26/2012	4/1/2012	N
3/8/2012	3/29/2012	3/29/2012		Y	Establish Lifeline	3/12/2012	4/4/2012	N
3/8/2012	3/28/2012	3/28/2012		Y	Establish Lifeline	3/28/2012	4/19/2012	N
3/8/2012	3/29/2012	3/29/2012		Y	Establish Lifeline	3/30/2012	4/19/2012	N
3/8/2012	3/22/2012	3/22/2012		Y	Establish Lifeline	3/8/2012	4/16/2012	N
3/8/2012	3/12/2012	3/13/2012		N	Not Eligible	NA	4/7/2012	NA

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3/8/2012	3/27/2012	3/27/2012		N	Not Eligible	NA	3/25/2012	NA
3/8/2012	3/28/2012	3/28/2012		N	Not Eligible	NA	4/19/2012	NA
3/8/2012	3/12/2012	3/12/2012		N	Not Eligible	NA	4/13/2012	NA
3/8/2012	3/22/2012	3/22/2012		N	Not Eligible	NA	4/22/2012	NA
3/8/2012	3/22/2012	3/21/2012		N	Not Eligible	NA	4/16/2012	NA
3/8/2012	3/22/2012	3/22/2012		N	Not Eligible	NA	4/25/2012	NA
3/8/2012	3/13/2012	3/13/2012		N	Not Eligible	NA	4/1/2012	NA
3/8/2012	3/22/2012	3/22/2012		N	Not Eligible	NA	4/19/2012	NA
3/8/2012	3/12/2012	3/12/2012		N	Not Eligible	NA	4/7/2012	NA
3/8/2012	3/22/2012	3/22/2012		N	Not Eligible	NA	4/13/2012	NA
3/8/2012	3/29/2012	3/29/2012		N	Not Eligible	NA	4/1/2012	NA
3/8/2012	3/22/2012	3/22/2012		N	Not Eligible	NA	4/19/2012	NA
3/8/2012	3/23/2012	3/23/2012		N	Not Eligible	NA	3/28/2012	NA
3/8/2012	3/22/2012	3/22/2012		N	Not Eligible	NA	4/28/2012	NA
3/8/2012	3/13/2012	3/13/2012		N	Not Eligible	NA	3/25/2012	NA
3/8/2012	3/12/2012	3/12/2012		N	Not Eligible	NA	3/22/2012	NA
3/8/2012	3/22/2012	3/22/2012		N	Not Eligible	NA	4/1/2012	NA
3/9/2012	3/12/2012	3/13/2012		NA	Company policy doesn't allow	NA	4/10/2012	NA
3/9/2012	3/30/2012	3/30/2012		NA	Company policy doesn't allow	NA	4/19/2012	NA

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3/9/2012	3/12/2012	3/12/2012		NA	Company policy doesn't allow	NA	3/28/2012	NA
3/9/2012	3/22/2012	3/22/2012		NA	Company policy doesn't allow	NA	4/1/2012	NA
3/9/2012	3/26/2012	3/26/2012		Y	Establish Lifeline	3/9/2012	4/25/2012	N
3/9/2012	3/23/2012	3/23/2012		Y	Establish Lifeline	3/9/2012	3/25/2012	N
3/9/2012	3/29/2012	3/29/2012		Y	Establish Lifeline	3/14/2012	4/25/2012	N
3/9/2012	3/23/2012	3/23/2012		Y	Establish Lifeline	3/9/2012	3/22/2012	N
3/9/2012	4/2/2012	4/2/2012		Y	Establish Lifeline	3/9/2012	4/22/2012	N
3/9/2012	3/23/2012	3/23/2012		Y	Establish Lifeline	3/9/2012	3/25/2012	N
3/9/2012	3/27/2012	3/27/2012		Y	Establish Lifeline	3/9/2012	3/19/2012	N
3/9/2012	3/30/2012	3/30/2012		Y	Establish Lifeline	3/15/2012	4/22/2012	N
3/9/2012	3/26/2012	3/26/2012		Y	Establish Lifeline	3/9/2012	4/10/2012	N
3/9/2012	3/26/2012	3/26/2012		Y	Establish Lifeline	3/26/2012	4/7/2012	N
3/9/2012	3/28/2012	3/28/2012		Y	Establish Lifeline	3/12/2012	4/19/2012	N
3/9/2012	3/9/2012	3/9/2012		Y	Establish Lifeline	3/9/2012	4/25/2012	N
3/9/2012	3/12/2012	3/13/2012		N	Not Eligible	NA	3/25/2012	NA
3/9/2012	3/23/2012	3/23/2012		N	Not Eligible	NA	4/1/2012	NA
3/9/2012	3/23/2012	3/23/2012		N	Not Eligible	NA	3/28/2012	NA
3/9/2012	3/29/2012	3/29/2012		N	Not Eligible	NA	4/10/2012	NA
3/9/2012	3/23/2012	3/23/2012		N	Not Eligible	NA	4/13/2012	NA

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3/9/2012	3/23/2012	3/23/2012		N	Not Eligible	NA	3/25/2012	NA
3/9/2012	3/23/2012	3/23/2012		N	Not Eligible	NA	3/25/2012	NA
3/9/2012	3/29/2012	3/29/2012		N	Not Eligible	NA	3/28/2012	NA
3/9/2012	3/23/2012	3/23/2012		N	Not Eligible	NA	4/1/2012	NA
3/9/2012	3/26/2012	3/26/2012		N	Not Eligible	NA	4/28/2012	NA
3/9/2012	3/30/2012	4/2/2012		N	Not Eligible	NA	5/1/2012	NA
3/9/2012	3/26/2012	3/26/2012		N	Not Eligible	NA	4/28/2012	NA
3/10/2012	3/29/2012	3/29/2012		NA	Company policy doesn't allow	NA	4/10/2012	NA
3/10/2012	3/27/2012	3/27/2012		NA	Company policy doesn't allow	NA	4/28/2012	NA
3/10/2012	4/2/2012	4/2/2012		NA	Company policy doesn't allow	NA	4/22/2012	NA
3/10/2012	3/28/2012	3/28/2012		Y	Establish Lifeline	3/12/2012	4/22/2012	N
3/10/2012	3/27/2012	3/27/2012		N	Not Eligible	NA	4/28/2012	NA
3/10/2012	3/27/2012	3/27/2012		N	Not Eligible	NA	4/4/2012	NA
3/10/2012	3/27/2012	3/27/2012		N	Not Eligible	NA	4/16/2012	NA
3/10/2012	3/27/2012	3/27/2012		N	Not Eligible	NA	4/25/2012	NA
3/10/2012	3/27/2012	3/27/2012		N	Not Eligible	NA	4/22/2012	NA
3/10/2012	3/30/2012	3/30/2012		N	Not Eligible	NA	4/13/2012	NA
3/11/2012	3/30/2012	3/30/2012		NA	Company policy doesn't allow	NA	4/28/2012	NA
3/12/2012	3/29/2012	3/29/2012		NA	Company policy doesn't allow	NA	4/7/2012	NA

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3/12/2012	3/28/2012	3/28/2012		NA	Company policy doesn't allow	NA	4/10/2012	NA
3/12/2012	3/28/2012	3/28/2012		NA	Company policy doesn't allow	NA	4/4/2012	NA
3/12/2012	3/28/2012	3/28/2012		NA	Company policy doesn't allow	NA	4/1/2012	NA
3/12/2012	3/28/2012	3/28/2012		NA	Company policy doesn't allow	NA	4/1/2012	NA
3/12/2012	3/30/2012	3/30/2012		NA	Company policy doesn't allow	NA	4/19/2012	NA
3/12/2012	3/30/2012	3/30/2012		NA	Company policy doesn't allow	NA	4/1/2012	NA
3/12/2012	3/27/2012	3/27/2012		NA	Company policy doesn't allow	NA	4/19/2012	NA
3/12/2012	3/29/2012	3/29/2012		Y	Establish Lifeline	3/29/2012	4/16/2012	N
3/12/2012	3/30/2012	3/30/2012		Y	Establish Lifeline	4/2/2012	3/22/2012	N
3/12/2012	3/23/2012	3/23/2012		Y	Establish Lifeline	3/19/2012	4/19/2012	N
3/12/2012	3/28/2012	3/28/2012		Y	Establish Lifeline	3/12/2012	4/1/2012	N
3/12/2012	3/28/2012	3/28/2012		Y	Establish Lifeline	3/28/2012	4/7/2012	N
3/12/2012	4/2/2012	4/2/2012		Y	Establish Lifeline	3/13/2012	4/16/2012	N
3/12/2012	3/12/2012	3/12/2012		Y	Establish Lifeline	3/12/2012	4/16/2012	N
3/12/2012	3/29/2012	3/29/2012		Y	Establish Lifeline	3/12/2012	4/19/2012	N
3/12/2012	3/29/2012	3/29/2012		Y	Establish Lifeline	3/29/2012	4/19/2012	N
3/12/2012	3/23/2012	3/23/2012		Y	Establish Lifeline	3/23/2012	4/13/2012	N
3/12/2012	3/29/2012	3/29/2012		Y	Establish Lifeline	3/13/2013	4/1/2012	N
3/12/2012	3/28/2012	3/28/2012		N	Not Eligible	NA	4/1/2012	NA

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3/12/2012	3/28/2012	3/28/2012		N	Not Eligible	NA	4/13/2012	NA
3/12/2012	3/23/2012	3/23/2012		N	Not Eligible	NA	4/22/2012	NA
3/12/2012	3/29/2012	3/29/2012		N	Not Eligible	NA	4/4/2012	NA
3/12/2012	3/29/2012	3/29/2012		N	Not Eligible	NA	4/16/2012	NA
3/12/2012	3/29/2012	3/29/2012		N	Not Eligible	NA	4/25/2012	NA
3/12/2012	3/29/2012	3/29/2012		N	Not Eligible	NA	4/28/2012	NA
3/13/2012	3/29/2012	3/29/2012		NA	Company policy doesn't allow	NA	4/13/2012	NA
3/13/2012	3/29/2012	3/30/2012		NA	Company policy doesn't allow	NA	4/4/2012	NA
3/13/2012	3/29/2012	3/29/2012		NA	Company policy doesn't allow	NA	4/4/2012	NA
3/13/2012	3/29/2012	3/29/2012		NA	Company policy doesn't allow	NA	4/7/2012	NA
3/13/2012	3/29/2012	3/29/2012		NA	Company policy doesn't allow	NA	4/28/2012	NA
3/13/2012	3/30/2012	3/30/2012		NA	Company policy doesn't allow	NA	4/7/2012	NA
3/13/2012	3/30/2012	3/30/2012		NA	Company policy doesn't allow	NA	4/13/2012	NA
3/13/2012	3/30/2012	3/30/2012		Y	Establish Lifeline	3/14/2012	4/4/2012	N
3/13/2012	3/28/2012	3/28/2012		Y	Establish Lifeline	3/13/2012	3/25/2012	N
3/13/2012	3/29/2012	3/29/2012		Y	Establish Lifeline	3/13/2012	4/22/2012	N
3/13/2012	3/29/2012	3/29/2012		Y	Establish Lifeline	3/13/2012	3/22/2012	N
3/13/2012	3/29/2012	3/29/2012		Y	Establish Lifeline	3/29/2012	3/22/2012	N
3/13/2012	3/29/2012	3/29/2012		Y	Establish Lifeline	3/13/2012	4/7/2012	N

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3/13/2012	3/29/2012	3/29/2012		Y	Establish Lifeline	3/13/2012	3/22/2012	N
3/13/2012	3/28/2012	3/28/2012		N	Not Eligible	NA	4/7/2012	NA
3/13/2012	3/29/2012	3/29/2012		N	Not Eligible	NA	4/1/2012	NA
3/13/2012	3/29/2012	3/29/2012		N	Not Eligible	NA	4/25/2012	NA
3/13/2012	3/29/2012	3/29/2012		N	Not Eligible	NA	4/28/2012	NA
3/13/2012	3/29/2012	3/29/2012		N	Not Eligible	NA	4/4/2012	NA
3/13/2012	3/30/2012	3/30/2012		N	Not Eligible	NA	4/10/2012	NA
3/13/2012	3/29/2012	3/29/2012		N	Not Eligible	NA	4/28/2012	NA
3/13/2012	3/29/2012	3/29/2012		N	Not Eligible	NA	4/4/2012	NA
3/13/2012	3/29/2012	3/29/2012		N	Not Eligible	NA	4/25/2012	NA
3/13/2012	3/29/2012	3/29/2012		N	Not Eligible	NA	4/7/2012	NA
3/13/2012	3/29/2012	3/29/2012		N	Not Eligible	NA	4/16/2012	NA
3/13/2012	3/29/2012	3/29/2012		N	Not Eligible	NA	4/4/2012	NA
3/13/2012	3/29/2012	3/29/2012		N	Not Eligible	NA	4/19/2012	NA
3/13/2012	3/29/2012	3/29/2012		N	Not Eligible	NA	4/28/2012	NA
3/13/2012	3/23/2012	3/23/2012		N	Not Eligible	NA	4/4/2012	NA
3/13/2012	3/29/2012	3/29/2012		N	Not Eligible	NA	4/13/2012	NA
3/13/2012	3/30/2012	3/30/2012		N	Not Eligible	NA	4/1/2012	NA
3/13/2012	3/19/2012	3/19/2012		N	Not Eligible	NA	4/4/2012	NA

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3/14/2012	3/30/2012	3/30/2012		NA	Company policy doesn't allow	NA	4/7/2012	NA
3/14/2012	3/30/2012	3/30/2012		NA	Company policy doesn't allow	NA	4/13/2012	NA
3/14/2012	3/30/2012	3/30/2012		NA	Company policy doesn't allow	NA	4/16/2012	NA
3/14/2012	3/30/2012	3/30/2012		NA	Company policy doesn't allow	NA	4/1/2012	NA
3/14/2012	4/2/2012	4/2/2012		Y	Establish Lifeline	4/2/2012	4/16/2012	N
3/14/2012	3/29/2012	3/29/2012		Y	Establish Lifeline	3/14/2012	4/22/2012	N
3/14/2012	3/30/2012	3/29/2012		Y	Establish Lifeline	3/29/2012	4/25/2012	N
3/14/2012	3/30/2012	3/14/2012		Y	Establish Lifeline	3/14/2012	4/1/2012	N
3/14/2012	3/30/2012	3/30/2012		Y	Establish Lifeline	3/30/2012	3/28/2012	N
3/14/2012	3/30/2012	3/30/2012		Y	Establish Lifeline	3/14/2012	4/4/2012	N
3/14/2012	3/30/2012	3/30/2012		Y	Establish Lifeline	3/14/2012	4/19/2012	N
3/14/2012	3/30/2012	3/30/2012		Y	Establish Lifeline	3/14/2012	3/22/2012	N
3/14/2012	3/30/2012	3/30/2012		Y	Establish Lifeline	3/14/2012	4/4/2012	N
3/14/2012	3/30/2012	3/30/2012		Y	Establish Lifeline	3/14/2012	4/4/2012	N
3/14/2012	3/30/2012	3/30/2012		Y	Establish Lifeline	3/14/2012	4/22/2012	N
3/14/2012	3/30/2012	3/30/2012		N	Not Eligible	NA	3/28/2012	NA
3/14/2012	3/30/2012	3/30/2012		N	Not Eligible	NA	4/19/2012	NA
3/14/2012	3/30/2012	3/30/2012		N	Not Eligible	NA	4/10/2012	NA
3/14/2012	3/30/2012	3/30/2012		N	Not Eligible	NA	3/25/2012	NA

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3/14/2012	3/30/2012	3/30/2012		N	Not Eligible	NA	4/16/2012	NA
3/14/2012	3/30/2012	3/30/2012		N	Not Eligible	NA	4/7/2012	NA
3/15/2012	3/30/2012	3/30/2012		NA	Company policy doesn't allow	NA	4/10/2012	NA
3/22/2012	3/23/2012	3/23/2012		N	Not Eligible	NA	4/4/2012	NA