

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

**WASHINGTON WTAP SUMMARY REPORT**

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	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>JAN</b>	<b>FEB</b>	<b>MAR</b>	<b>APR</b>
	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>12</b>	<b>12</b>	<b>12</b>	<b>12</b>
<b># Of WTAP Customer Orders</b>	370	506	351	413	461	435	348	326	360	337	327	820
<b># Of \$75 WTAP Credits</b>	3	5	7	5	17	15	24	17	14	15	2	8
<b># Of Customers Denied Eligibility</b>	1	37	44	61	53	36	34	39	39	22	147	254

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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
3/2/2012	4/17/2012	4/17/2012		Y	Establish Lifeline	4/11/2012	4/28/2012	N
3/2/2012	4/24/2012	4/23/2012		N	Not Eligible	NA	5/1/2012	NA
3/7/2012	4/17/2012	4/17/2012		N	Not Eligible	NA	5/19/2012	NA
3/8/2012	4/9/2012	4/9/2012		Y	Establish Lifeline	3/28/2012	4/19/2012	N
3/9/2012	4/3/2012	4/3/2012		Y	Establish Lifeline	3/22/2012	4/28/2012	N
3/9/2012	4/17/2012	4/17/2012		Y	Establish Lifeline	3/9/2012	5/7/2012	N
3/12/2012	4/3/2012	4/3/2012		Y	Establish Lifeline	3/21/2012	4/22/2012	N
3/12/2012	4/20/2012	4/20/2012		Y	Establish Lifeline	4/27/2012	5/28/2012	N
3/12/2012	4/9/2012	4/9/2012		N	Not Eligible	NA	4/25/2012	NA
3/13/2012	4/3/2012	4/3/2012		Y	Establish Lifeline	3/21/2012	4/25/2012	N
3/13/2012	4/3/2012	4/3/2012		Y	Establish Lifeline	3/22/2012	4/4/2012	N
3/13/2012	4/16/2012	4/10/2012		Y	Establish Lifeline	4/16/2012	5/4/2012	N
3/13/2012	4/6/2012	4/6/2012		N	Not Eligible	NA	5/1/2012	NA
3/13/2012	4/17/2012	4/17/2012		N	Not Eligible	NA	5/4/2012	NA
3/14/2012	4/3/2012	4/3/2012		Y	Establish Lifeline	3/16/2012	5/7/2012	N
3/14/2012	4/6/2012	4/6/2012		Y	Establish Lifeline	4/4/2012	5/4/2012	N
3/14/2012	4/6/2012	4/6/2012		N	Not Eligible	NA	5/1/2012	NA
3/15/2012	4/4/2012	4/4/2012		Y	Establish Lifeline	3/16/2012	5/25/2012	N
3/15/2012	4/4/2012	4/4/2012		Y	Establish Lifeline	3/15/2012	4/22/2012	N
3/15/2012	4/4/2012	4/4/2012		Y	Establish Lifeline	3/16/2012	4/25/2012	N
3/15/2012	4/4/2012	4/4/2012		Y	Establish Lifeline	3/15/2012	4/22/2012	N
3/15/2012	4/4/2012	4/4/2012		Y	Establish Lifeline	3/16/2012	4/1/2012	N

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3/15/2012	4/4/2012	4/4/2012		Y	Establish Lifeline	3/15/2012	5/1/2012	N
3/15/2012	4/4/2012	4/4/2012		Y	Establish Lifeline	3/15/2012	4/19/2012	N
3/15/2012	4/4/2012	4/4/2012		Y	Establish Lifeline	3/15/2012	4/4/2012	N
3/15/2012	4/4/2012	4/4/2012		Y	Establish Lifeline	3/16/2012	4/19/2012	N
3/15/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	3/15/2012	4/28/2012	N
3/15/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	3/21/2012	4/16/2012	N
3/15/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	3/28/2012	4/28/2012	N
3/15/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	3/28/2012	5/4/2012	N
3/15/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	3/28/2012	4/28/2012	N
3/15/2012	4/6/2012	4/6/2012		Y	Establish Lifeline	3/28/2012	5/28/2012	N
3/15/2012	4/11/2012	4/11/2012		Y	Establish Lifeline	4/4/2012	4/28/2012	N
3/15/2012	4/12/2012	4/12/2012		Y	Establish Lifeline	4/4/2012	4/25/2012	N
3/15/2012	4/4/2012	4/4/2012		N	Not Eligible	NA	4/25/2012	NA
3/15/2012	4/4/2012	4/4/2012		N	Not Eligible	NA	5/7/2012	NA
3/15/2012	4/4/2012	4/4/2012		N	Not Eligible	NA	5/1/2012	NA
3/15/2012	4/5/2012	4/5/2012		N	Not Eligible	NA	5/10/2012	NA
3/15/2012	4/5/2012	4/5/2012		N	Not Eligible	NA	4/25/2012	NA
3/15/2012	4/9/2012	4/9/2012		N	Not Eligible	NA	5/7/2012	NA
3/16/2012	3/16/2012	3/16/2012		Y	Establish Lifeline	3/16/2012	5/7/2012	N
3/16/2012	3/16/2012	3/16/2012		Y	Establish Lifeline	3/16/2012	5/4/2012	N
3/16/2012	3/16/2012	3/16/2012		Y	Establish Lifeline	3/16/2012	4/25/2012	N
3/16/2012	3/16/2012	3/16/2012		Y	Establish Lifeline	3/16/2012	4/13/2012	N

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3/16/2012	4/4/2012	4/4/2012		Y	Establish Lifeline	3/16/2012	4/25/2012	N
3/16/2012	4/4/2012	4/4/2012		Y	Establish Lifeline	3/16/2012	5/1/2012	N
3/16/2012	4/4/2012	4/4/2012		Y	Establish Lifeline	3/16/2012	4/28/2012	N
3/16/2012	4/4/2012	4/4/2012		Y	Establish Lifeline	3/16/2012	4/25/2012	N
3/16/2012	4/4/2012	4/4/2012		Y	Establish Lifeline	3/16/2012	4/25/2012	N
3/16/2012	4/4/2012	4/4/2012		Y	Establish Lifeline	3/16/2012	4/25/2012	N
3/16/2012	4/4/2012	4/4/2012		Y	Establish Lifeline	4/5/2012	5/1/2012	N
3/16/2012	4/4/2012	4/4/2012		Y	Establish Lifeline	3/17/2012	4/25/2012	N
3/16/2012	4/5/2012	4/4/2012		Y	Establish Lifeline	3/20/2012	3/28/2012	N
3/16/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	3/19/2012	4/28/2012	N
3/16/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	4/5/2012	4/19/2012	N
3/16/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	3/25/2012	5/10/2012	N
3/16/2012	4/18/2012	4/18/2012		Y	Establish Lifeline	3/16/2012	4/25/2012	N
3/16/2012	4/4/2012	4/4/2012		N	Not Eligible	NA	4/22/2012	NA
3/16/2012	4/5/2012	4/5/2012		N	Not Eligible	NA	5/1/2012	NA
3/16/2012	4/6/2012	4/6/2012		N	Not Eligible	NA	5/4/2012	NA
3/17/2012	4/4/2012	4/4/2012		N	Not Eligible	NA	4/25/2012	NA
3/19/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	3/19/2012	5/7/2012	N
3/19/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	3/20/2012	5/4/2012	N
3/19/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	3/20/2012	5/1/2012	N
3/19/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	3/19/2012	4/28/2012	N
3/19/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	3/27/2012	5/7/2012	N

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3/19/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	3/19/2012	4/19/2012	N
3/19/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	3/20/2012	5/7/2012	N
3/19/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	3/19/2012	5/7/2012	N
3/19/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	3/19/2012	5/4/2012	N
3/19/2012	4/6/2012	4/6/2012		Y	Establish Lifeline	3/28/2012	4/28/2012	N
3/19/2012	4/6/2012	4/6/2012		Y	Establish Lifeline	4/2/2012	5/1/2012	N
3/19/2012	4/10/2012	4/10/2012		Y	Establish Lifeline	4/3/2012	4/25/2012	N
3/19/2012	4/5/2012	4/5/2012		N	Not Eligible	NA	5/1/2012	NA
3/19/2012	4/5/2012	4/5/2012		N	Not Eligible	NA	4/22/2012	NA
3/19/2012	4/5/2012	4/5/2012		N	Not Eligible	NA	5/4/2012	NA
3/19/2012	4/5/2012	4/5/2012		N	Not Eligible	NA	4/16/2012	NA
3/19/2012	4/5/2012	4/5/2012		N	Not Eligible	NA	5/4/2012	NA
3/19/2012	4/5/2012	4/5/2012		N	Not Eligible	NA	4/16/2012	NA
3/19/2012	4/5/2012	4/5/2012		N	Not Eligible	NA	5/7/2012	NA
3/19/2012	4/6/2012	4/6/2012		N	Not Eligible	NA	4/22/2012	NA
3/20/2012	4/5/2012	4/6/2012		Y	Establish Lifeline	3/20/2012	4/13/2012	N
3/20/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	3/20/2012	4/19/2012	N
3/20/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	3/22/2012	4/16/2012	N
3/20/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	3/20/2012	4/19/2012	N
3/20/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	3/21/2012	5/10/2012	N
3/20/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	3/20/2012	4/22/2012	N
3/20/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	3/20/2012	5/13/2012	N

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3/20/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	3/21/2012	4/28/2012	N
3/20/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	4/1/2012	5/1/2012	N
3/20/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	3/21/2012	5/4/2012	N
3/20/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	3/20/2012	4/28/2012	N
3/20/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	3/20/2012	4/19/2012	N
3/20/2012	4/6/2012	4/6/2012		Y	Establish Lifeline	4/3/2012	5/4/2012	N
3/20/2012	4/9/2012	4/9/2012		Y	Establish Lifeline	4/4/2012	5/4/2012	N
3/20/2012	4/9/2012	4/9/2012		Y	Establish Lifeline	3/29/2012	5/13/2012	N
3/20/2012	4/9/2012	4/9/2012		Y	Establish Lifeline	4/7/2012	5/7/2012	N
3/20/2012	4/10/2012	4/10/2012		Y	Establish Lifeline	4/7/2012	5/13/2012	N
3/20/2012	4/10/2012	4/10/2012		Y	Establish Lifeline	4/7/2012	5/16/2012	N
3/20/2012	4/10/2012	3/20/2012		Y	Establish Lifeline	4/7/2012	5/7/2012	N
3/20/2012	4/5/2012	4/5/2012		N	Not Eligible	NA	5/1/2012	NA
3/20/2012	4/5/2012	4/5/2012		N	Not Eligible	NA	5/4/2012	NA
3/20/2012	4/6/2012	4/6/2012		N	Not Eligible	NA	5/4/2012	NA
3/20/2012	4/9/2012	4/9/2012		N	Not Eligible	NA	4/19/2012	NA
3/21/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	3/24/2012	4/16/2012	N
3/21/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	3/21/2012	5/7/2012	N
3/21/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	3/1/2012	5/1/2012	N
3/21/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	3/21/2012	5/10/2012	N
3/21/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	3/21/2012	5/7/2012	N

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3/21/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	3/28/2012	4/28/2012	N
3/21/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	1/10/2012	4/25/2012	N
3/21/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	3/21/2012	5/10/2012	N
3/21/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	3/21/2012	4/28/2012	N
3/21/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	3/19/2012	4/28/2012	N
3/21/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	3/21/2012	5/28/2012	N
3/21/2012	4/6/2012	4/6/2012		Y	Establish Lifeline	4/2/2012	5/16/2012	N
3/21/2012	4/6/2012	4/6/2012		Y	Establish Lifeline	3/30/2012	5/16/2012	N
3/21/2012	4/6/2012	4/6/2012		Y	Establish Lifeline	4/3/2012	4/25/2012	N
3/21/2012	4/6/2012	4/6/2012		Y	Establish Lifeline	4/9/2012	5/13/2012	N
3/21/2012	4/9/2012	4/9/2012		Y	Establish Lifeline	3/21/2012	5/7/2012	N
3/21/2012	4/9/2012	4/9/2012		Y	Establish Lifeline	3/28/2012	4/25/2012	N
3/21/2012	4/10/2012	4/10/2012		Y	Establish Lifeline	4/2/2012	5/13/2012	N
3/21/2012	4/5/2012	4/5/2012		N	Not Eligible	NA	4/19/2012	NA
3/21/2012	4/5/2012	4/5/2012		N	Not Eligible	NA	5/7/2012	NA
3/21/2012	4/6/2012	4/6/2012		N	Not Eligible	NA	5/16/2012	NA
3/21/2012	4/9/2012	4/9/2012		N	Not Eligible	NA	4/22/2012	NA
3/22/2012	3/23/2012	3/23/2012		Y	Establish Lifeline	3/22/2012	5/10/2012	Y
3/22/2012	3/26/2012	3/26/2012		Y	Establish Lifeline	3/23/2012	4/13/2012	Y
3/22/2012	4/6/2012	4/6/2012		Y	Establish Lifeline	4/9/2012	4/13/2012	N
3/22/2012	4/6/2012	4/6/2012		Y	Establish Lifeline	4/4/2012	5/4/2012	N
3/22/2012	4/6/2012	4/6/2012		Y	Establish Lifeline	3/22/2012	5/1/2012	N

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3/22/2012	4/6/2012	4/6/2012		Y	Establish Lifeline	3/27/2012	5/13/2012	N
3/22/2012	4/6/2012	4/6/2012		Y	Establish Lifeline	3/29/2012	4/25/2012	N
3/22/2012	4/6/2012	4/6/2012		Y	Establish Lifeline	3/22/2012	4/7/2012	N
3/22/2012	4/6/2012	4/6/2012		Y	Establish Lifeline	3/28/2012	4/16/2012	N
3/22/2012	4/6/2012	4/6/2012		Y	Establish Lifeline	4/9/2012	5/10/2012	N
3/22/2012	4/6/2012	4/6/2012		Y	Establish Lifeline	4/4/2012	4/25/2012	N
3/22/2012	4/6/2012	4/6/2012		Y	Establish Lifeline	3/29/2012	5/10/2012	N
3/22/2012	4/6/2012	4/6/2012		Y	Establish Lifeline	4/6/2012	5/4/2012	N
3/22/2012	4/12/2012	4/12/2012		Y	Establish Lifeline	4/13/2012	5/13/2012	N
3/22/2012	4/17/2012	4/17/2012		Y	Establish Lifeline	3/22/2012	5/10/2012	N
3/22/2012	4/18/2012	4/18/2012		Y	Establish Lifeline	4/3/2012	5/10/2012	N
3/22/2012	4/6/2012	4/6/2012		N	Not Eligible	NA	5/10/2012	NA
3/22/2012	4/6/2012	4/6/2012		N	Not Eligible	NA	4/25/2012	NA
3/22/2012	4/6/2012	4/6/2012		N	Not Eligible	NA	4/19/2012	NA
3/22/2012	4/6/2012	4/6/2012		N	Not Eligible	NA	5/1/2012	NA
3/23/2012	3/26/2012	3/26/2012		Y	Establish Lifeline	3/23/2012	4/13/2012	N
3/23/2012	3/26/2012	3/26/2012		Y	Establish Lifeline	3/26/2012	5/7/2012	N
3/23/2012	3/26/2012	3/26/2012		Y	Establish Lifeline	3/23/2012	4/10/2012	N
3/23/2012	3/26/2012	4/4/2012		Y	Establish Lifeline	4/4/2012	4/13/2012	N
3/23/2012	4/6/2012	4/6/2012		Y	Establish Lifeline	4/4/2012	5/4/2012	N
3/23/2012	4/6/2012	4/6/2012		Y	Establish Lifeline	3/31/2012	4/13/2012	N



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3/23/2012	4/6/2012	4/6/2012		Y	Establish Lifeline	3/28/2012	4/7/2012	N
3/23/2012	4/6/2012	4/6/2012		Y	Establish Lifeline	3/29/2012	4/7/2012	N
3/23/2012	4/6/2012	4/6/2012		Y	Establish Lifeline	5/7/2012	4/25/2012	N
3/23/2012	4/9/2012	4/9/2012		Y	Establish Lifeline	3/23/2012	5/7/2012	N
3/23/2012	4/10/2012	4/10/2012		Y	Establish Lifeline	4/7/2012	5/7/2012	N
3/23/2012	4/13/2012	4/13/2012		Y	Establish Lifeline	4/6/2012	5/13/2012	N
3/23/2012	4/13/2012	4/13/2012		Y	Establish Lifeline	4/9/2012	5/16/2012	N
3/23/2012	4/13/2012	4/13/2012		Y	Establish Lifeline	4/13/2012	5/13/2012	N
3/23/2012	4/6/2012	4/6/2012		N	Not Eligible	NA	5/10/2012	NA
3/23/2012	4/6/2012	4/6/2012		N	Not Eligible	NA	5/4/2012	NA
3/23/2012	4/6/2012	4/6/2012		N	Not Eligible	NA	4/22/2012	NA
3/23/2012	4/6/2012	4/6/2012		N	Not Eligible	NA	5/10/2012	NA
3/23/2012	4/6/2012	4/6/2012		N	Not Eligible	NA	4/19/2012	NA
3/23/2012	4/6/2012	4/6/2012		N	Not Eligible	NA	5/1/2012	NA
3/23/2012	4/6/2012	4/6/2012		N	Not Eligible	NA	4/10/2012	NA
3/23/2012	4/6/2012	4/6/2012		N	Not Eligible	NA	4/19/2012	NA
3/23/2012	4/13/2012	4/13/2012		N	Not Eligible	NA	5/19/2012	NA
3/23/2012	4/13/2012	4/13/2012		N	Not Eligible	NA	5/19/2012	NA
3/23/2012	4/16/2012	4/16/2012		N	Not Eligible	NA	5/10/2012	NA
3/24/2012	4/10/2012	4/10/2012		Y	Establish Lifeline	4/3/2012	5/10/2012	N
3/24/2012	4/12/2012	4/12/2012		Y	Establish Lifeline	4/16/2012	5/13/2012	N

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3/24/2012	4/6/2012	4/6/2012		N	Not Eligible	NA	5/4/2012	NA
3/25/2012	4/6/2012	4/6/2012		Y	Establish Lifeline	3/27/2012	5/13/2012	N
3/25/2012	4/6/2012	4/6/2012		Y	Establish Lifeline	4/12/2012	5/4/2012	N
3/25/2012	4/10/2012	4/10/2012		Y	Establish Lifeline	4/7/2012	5/7/2012	N
3/26/2012	3/26/2012	3/26/2012		Y	Establish Lifeline	3/26/2012	4/28/2012	N
3/26/2012	3/26/2012	3/26/2012		Y	Establish Lifeline	3/26/2012	4/10/2012	N
3/26/2012	3/27/2012	3/27/2012		Y	Establish Lifeline	5/7/2012	5/7/2012	Y
3/26/2012	3/27/2012	3/27/2012		Y	Establish Lifeline	4/6/2012	5/4/2012	N
3/26/2012	3/27/2012	3/27/2012		Y	Establish Lifeline	3/26/2012	4/28/2012	N
3/26/2012	4/6/2012	4/6/2012		Y	Establish Lifeline	4/4/2012	5/4/2012	N
3/26/2012	4/9/2012	4/9/2012		Y	Establish Lifeline	3/28/2012	4/19/2012	N
3/26/2012	4/9/2012	4/9/2012		Y	Establish Lifeline	4/3/2012	5/4/2012	N
3/26/2012	4/9/2012	4/9/2012		Y	Establish Lifeline	4/7/2012	5/7/2012	N
3/26/2012	4/9/2012	4/9/2012		Y	Establish Lifeline	4/5/2012	4/13/2012	N
3/26/2012	4/9/2012	4/9/2012		Y	Establish Lifeline	3/27/2012	5/13/2012	N
3/26/2012	4/9/2012	4/9/2012		Y	Establish Lifeline	4/5/2012	4/19/2012	N
3/26/2012	4/9/2012	4/9/2012		Y	Establish Lifeline	4/2/2012	5/16/2012	N
3/26/2012	4/9/2012	4/9/2012		Y	Establish Lifeline	4/4/2012	4/19/2012	N
3/26/2012	4/9/2012	4/9/2012		Y	Establish Lifeline	3/26/2012	4/19/2012	N
3/26/2012	4/10/2012	4/10/2012		Y	Establish Lifeline	4/10/2012	4/28/2012	N
3/26/2012	4/11/2012	4/11/2012		Y	Establish Lifeline	4/4/2012	4/10/2012	N
3/26/2012	4/11/2012	4/11/2012		Y	Establish Lifeline	4/4/2012	4/13/2012	N

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3/26/2012	4/13/2012	4/13/2012		Y	Establish Lifeline	4/9/2012	5/13/2012	N
3/26/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/2/2012	4/19/2012	N
3/26/2012	4/6/2012	4/6/2012		N	Not Eligible	NA	4/25/2012	NA
3/26/2012	4/6/2012	4/6/2012		N	Not Eligible	NA	5/1/2012	NA
3/26/2012	4/9/2012	4/9/2012		N	Not Eligible	NA	5/4/2012	NA
3/26/2012	4/9/2012	4/9/2012		N	Not Eligible	NA	4/25/2012	NA
3/26/2012	4/9/2012	4/9/2012		N	Not Eligible	NA	5/19/2012	NA
3/26/2012	4/9/2012	4/9/2012		N	Not Eligible	NA	5/4/2012	NA
3/26/2012	4/9/2012	4/9/2012		N	Not Eligible	NA	5/13/2012	NA
3/26/2012	4/12/2012	4/12/2012		N	Not Eligible	NA	5/7/2012	NA
3/27/2012	4/3/2012	4/3/2012		Y	Establish Lifeline	4/3/2012	5/4/2012	N
3/27/2012	4/9/2012	4/9/2012		Y	Establish Lifeline	3/27/2012	5/1/2012	N
3/27/2012	4/9/2012	4/9/2012		Y	Establish Lifeline	3/1/2012	5/13/2012	N
3/27/2012	4/9/2012	4/9/2012		Y	Establish Lifeline	3/30/2012	4/25/2012	N
3/27/2012	4/9/2012	4/9/2012		Y	Establish Lifeline	4/4/2012	5/4/2012	N
3/27/2012	4/9/2012	4/9/2012		Y	Establish Lifeline	3/30/2012	4/19/2012	N
3/27/2012	4/9/2012	4/9/2012		Y	Establish Lifeline	3/29/2012	5/1/2012	N
3/27/2012	4/9/2012	4/9/2012		Y	Establish Lifeline	4/2/2012	4/16/2012	N
3/27/2012	4/9/2012	4/9/2012		Y	Establish Lifeline	4/3/2012	4/10/2012	N
3/27/2012	4/9/2012	4/9/2012		Y	Establish Lifeline	4/4/2012	5/4/2012	N
3/27/2012	4/9/2012	4/9/2012		Y	Establish Lifeline	4/7/2012	5/7/2012	N
3/27/2012	4/13/2012	4/13/2012		Y	Establish Lifeline	4/12/2012	4/25/2012	N

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3/27/2012	4/13/2012	4/13/2012		Y	Establish Lifeline	4/9/2012	5/13/2012	N
3/27/2012	4/18/2012	4/18/2012		Y	Establish Lifeline	3/27/2012	5/1/2012	N
3/27/2012	4/9/2012	4/9/2012		N	Not Eligible	NA	5/1/2012	NA
3/27/2012	4/9/2012	4/9/2012		N	Not Eligible	NA	4/16/2012	NA
3/27/2012	4/9/2012	4/9/2012		N	Not Eligible	NA	5/7/2012	NA
3/27/2012	4/9/2012	4/9/2012		N	Not Eligible	NA	5/10/2012	NA
3/27/2012	4/10/2012	4/10/2012		N	Not Eligible	NA	4/25/2012	NA
3/27/2012	4/13/2012	4/13/2012		N	Not Eligible	NA	5/13/2012	NA
3/27/2012	4/13/2012	4/13/2012		N	Not Eligible	NA	5/16/2012	NA
3/27/2012	4/18/2012	4/18/2012		N	Not Eligible	NA	5/1/2012	NA
3/28/2012	3/28/2012	3/28/2012		Y	Establish Lifeline	3/28/2012	5/19/2012	N
3/28/2012	4/9/2012	4/9/2012		Y	Establish Lifeline	4/10/2012	5/19/2012	N
3/28/2012	4/9/2012	4/9/2012		Y	Establish Lifeline	4/10/2012	4/25/2012	N
3/28/2012	4/9/2012	4/9/2012		Y	Establish Lifeline	3/28/2012	4/28/2012	N
3/28/2012	4/9/2012	4/9/2012		Y	Establish Lifeline	4/3/2012	4/25/2012	N
3/28/2012	4/9/2012	4/9/2012		Y	Establish Lifeline	4/3/2012	4/22/2012	N
3/28/2012	4/9/2012	4/9/2012		Y	Establish Lifeline	4/9/2012	5/16/2012	N
3/28/2012	4/9/2012	4/9/2012		Y	Establish Lifeline	3/31/2012	4/19/2012	N
3/28/2012	4/9/2012	4/9/2012		Y	Establish Lifeline	3/28/2012	4/19/2012	N
3/28/2012	4/11/2012	4/11/2012		Y	Establish Lifeline	4/11/2012	4/25/2012	N
3/28/2012	4/11/2012	4/11/2012		Y	Establish Lifeline	4/11/2012	5/7/2012	N
3/28/2012	4/12/2012	4/12/2012		Y	Establish Lifeline	4/5/2012	5/13/2012	N

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3/28/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/11/2012	5/19/2012	N
3/28/2012	4/19/2012	4/19/2012		Y	Establish Lifeline	4/18/2012	5/25/2012	N
3/28/2012	4/9/2012	4/9/2012		N	Not Eligible	NA	5/7/2012	NA
3/28/2012	4/9/2012	4/9/2012		N	Not Eligible	NA	5/7/2012	NA
3/28/2012	4/9/2012	4/9/2012		N	Not Eligible	NA	5/4/2012	NA
3/28/2012	4/9/2012	4/9/2012		N	Not Eligible	NA	4/22/2012	NA
3/28/2012	4/16/2012	4/16/2012		N	Not Eligible	NA	5/22/2012	NA
3/29/2012	3/29/2012	3/29/2012		Y	Establish Lifeline	3/29/2012	5/1/2012	N
3/29/2012	4/10/2012	3/30/2012		Y	Establish Lifeline	5/7/2012	5/19/2012	N
3/29/2012	4/10/2012	4/10/2012		Y	Establish Lifeline	4/10/2012	5/4/2012	N
3/29/2012	4/10/2012	4/10/2012		Y	Establish Lifeline	4/12/2012	4/19/2012	N
3/29/2012	4/10/2012	4/10/2012		Y	Establish Lifeline	4/10/2012	5/16/2012	N
3/29/2012	4/13/2012	4/13/2012		Y	Establish Lifeline	4/9/2012	5/16/2012	N
3/29/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	3/29/2012	5/16/2012	N
3/29/2012	4/17/2012	4/17/2012		Y	Establish Lifeline	4/13/2012	4/28/2012	N
3/29/2012	4/17/2012	4/17/2012		Y	Establish Lifeline	3/29/2012	5/4/2012	N
3/29/2012	4/18/2012	4/18/2012		Y	Establish Lifeline	4/17/2012	5/16/2012	N
3/29/2012	4/10/2012	4/10/2012		N	Not Eligible	NA	5/4/2012	NA
3/30/2012	4/2/2012	4/2/2012		Y	Establish Lifeline	4/11/2012	4/19/2012	N
3/30/2012	4/2/2012	4/2/2012		Y	Establish Lifeline	11/14/2011	4/16/2012	Y
3/30/2012	4/2/2012	4/10/2012		Y	Establish Lifeline	5/7/2012	5/25/2012	N
3/30/2012	4/3/2012	4/6/2012		Y	Establish Lifeline	4/6/2012	5/7/2012	N

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3/30/2012	4/10/2012	4/10/2012		Y	Establish Lifeline	4/10/2012	4/19/2012	N
3/30/2012	4/10/2012	4/10/2012		Y	Establish Lifeline	4/4/2012	4/22/2012	N
3/30/2012	4/10/2012	4/10/2012		Y	Establish Lifeline	3/30/2012	4/4/2012	N
3/30/2012	4/10/2012	4/10/2012		Y	Establish Lifeline	4/6/2012	4/13/2012	N
3/30/2012	4/10/2012	4/10/2012		Y	Establish Lifeline	4/9/2012	4/16/2012	N
3/30/2012	4/10/2012	4/10/2012		Y	Establish Lifeline	4/9/2012	4/19/2012	N
3/30/2012	4/10/2012	4/10/2012		Y	Establish Lifeline	3/30/2012	5/10/2012	N
3/30/2012	4/10/2012	4/10/2012		Y	Establish Lifeline	4/3/2012	4/10/2012	N
3/30/2012	4/11/2012	4/11/2012		Y	Establish Lifeline	4/4/2012	5/1/2012	N
3/30/2012	4/11/2012	4/11/2012		Y	Establish Lifeline	3/30/2012	5/13/2012	N
3/30/2012	4/13/2012	4/13/2012		Y	Establish Lifeline	4/6/2012	5/10/2012	N
3/30/2012	4/10/2012	4/10/2012		N	Not Eligible	NA	5/13/2012	NA
3/30/2012	4/10/2012	4/10/2012		N	Not Eligible	NA	4/28/2012	NA
3/30/2012	4/10/2012	4/10/2012		N	Not Eligible	NA	4/28/2012	NA
3/30/2012	4/10/2012	4/10/2012		N	Not Eligible	NA	5/1/2012	NA
3/30/2012	4/10/2012	4/10/2012		N	Not Eligible	NA	5/1/2012	NA
3/30/2012	4/16/2012	4/16/2012		N	Not Eligible	NA	4/19/2012	NA
3/30/2012	4/17/2012	4/17/2012		N	Not Eligible	NA	5/22/2012	NA
3/30/2012	4/18/2012	4/18/2012		N	Not Eligible	NA	5/22/2012	NA
3/31/2012	4/10/2012	4/10/2012		Y	Establish Lifeline	4/10/2012	5/10/2012	N
3/31/2012	4/10/2012	4/10/2012		N	Not Eligible	NA	5/10/2012	NA
3/31/2012	4/16/2012	4/16/2012		N	Not Eligible	NA	5/22/2012	NA

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4/1/2012	4/10/2012	4/10/2012		Y	Establish Lifeline	4/5/2012	4/28/2012	N
4/1/2012	4/10/2012	4/10/2012		Y	Establish Lifeline	4/11/2012	5/7/2012	N
4/1/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/1/2012	5/7/2012	N
4/2/2012	4/2/2012	4/11/2012		Y	Establish Lifeline	4/2/2012	4/25/2012	N
4/2/2012	4/11/2012	4/11/2012		Y	Establish Lifeline	4/7/2012	4/28/2012	N
4/2/2012	4/11/2012	4/11/2012		Y	Establish Lifeline	4/13/2012	4/22/2012	N
4/2/2012	4/11/2012	4/11/2012		Y	Establish Lifeline	4/11/2012	4/13/2012	N
4/2/2012	4/11/2012	4/11/2012		Y	Establish Lifeline	4/10/2012	5/4/2012	N
4/2/2012	4/11/2012	4/13/2012		Y	Establish Lifeline	4/2/2012	5/13/2012	N
4/2/2012	4/11/2012	4/11/2012		Y	Establish Lifeline	4/5/2012	4/16/2012	N
4/2/2012	4/11/2012	4/11/2012		Y	Establish Lifeline	4/7/2012	5/10/2012	N
4/2/2012	4/11/2012	4/11/2012		Y	Establish Lifeline	4/10/2012	4/19/2012	N
4/2/2012	4/11/2012	4/11/2012		Y	Establish Lifeline	4/11/2012	4/28/2012	N
4/2/2012	4/11/2012	4/11/2012		Y	Establish Lifeline	4/4/2012	4/22/2012	N
4/2/2012	4/11/2012	4/11/2012		Y	Establish Lifeline	4/2/2012	4/28/2012	N
4/2/2012	4/11/2012	4/11/2012		Y	Establish Lifeline	4/2/2012	5/13/2012	Y
4/2/2012	4/11/2012	4/11/2012		Y	Establish Lifeline	4/11/2012	4/19/2012	N
4/2/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/11/2012	5/10/2012	N
4/2/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/12/2012	5/4/2012	N
4/2/2012	4/18/2012	4/18/2012		Y	Establish Lifeline	4/19/2012	5/19/2012	N
4/2/2012	4/18/2012	4/18/2012		Y	Establish Lifeline	4/17/2012	5/16/2012	N
4/2/2012	4/18/2012	4/18/2012		Y	Establish Lifeline	4/2/2012	5/7/2012	N

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4/2/2012	4/18/2012	4/18/2012		Y	Establish Lifeline	5/10/2012	5/10/2012	N
4/2/2012	4/11/2012	4/11/2012		N	Not Eligible	NA	4/22/2012	NA
4/2/2012	4/11/2012	4/11/2012		N	Not Eligible	NA	4/25/2012	NA
4/2/2012	4/11/2012	4/11/2012		N	Not Eligible	NA	5/7/2012	NA
4/2/2012	4/11/2012	4/11/2012		N	Not Eligible	NA	4/28/2012	NA
4/2/2012	4/11/2012	4/11/2012		N	Not Eligible	NA	5/4/2012	NA
4/2/2012	4/11/2012	4/11/2012		N	Not Eligible	NA	4/19/2012	NA
4/2/2012	4/11/2012	4/11/2012		N	Not Eligible	NA	4/22/2012	NA
4/2/2012	4/12/2012	4/12/2012		N	Not Eligible	NA	4/25/2012	NA
4/2/2012	4/17/2012	4/17/2012		N	Not Eligible	NA	5/7/2012	NA
4/2/2012	4/24/2012	4/23/2012		N	Not Eligible	NA	5/13/2012	NA
4/3/2012	4/3/2012	4/3/2012		Y	Establish Lifeline	4/3/2012	4/25/2012	N
4/3/2012	4/4/2012	4/4/2012		Y	Establish Lifeline	4/10/2012	5/22/2012	Y
4/3/2012	4/4/2012	4/4/2012		Y	Establish Lifeline	4/10/2012	5/19/2012	N
4/3/2012	4/4/2012	4/4/2012		Y	Establish Lifeline	4/12/2012	5/4/2012	N
4/3/2012	4/6/2012	4/6/2012		Y	Establish Lifeline	4/3/2012	4/16/2012	N
4/3/2012	4/10/2012	4/10/2012		Y	Establish Lifeline	6/13/2012	4/22/2012	N
4/3/2012	4/11/2012	4/11/2012		Y	Establish Lifeline	4/4/2012	5/1/2012	N
4/3/2012	4/11/2012	4/11/2012		Y	Establish Lifeline	4/3/2012	5/10/2012	N
4/3/2012	4/12/2012	4/12/2012		Y	Establish Lifeline	4/11/2012	5/19/2012	N
4/3/2012	4/12/2012	4/12/2012		Y	Establish Lifeline	4/12/2012	5/7/2012	N
4/3/2012	4/12/2012	4/12/2012		Y	Establish Lifeline	4/12/2012	4/28/2012	N



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4/3/2012	4/12/2012	4/12/2012		Y	Establish Lifeline	4/16/2012	4/22/2012	N
4/3/2012	4/13/2012	4/13/2012		Y	Establish Lifeline	4/16/2012	4/16/2012	N
4/3/2012	4/11/2012	4/11/2012		N	Not Eligible	NA	5/7/2012	NA
4/3/2012	4/12/2012	4/12/2012		N	Not Eligible	NA	5/19/2012	NA
4/3/2012	4/12/2012	4/12/2012		N	Not Eligible	NA	5/7/2012	NA
4/3/2012	4/12/2012	4/12/2012		N	Not Eligible	NA	4/28/2012	NA
4/3/2012	4/12/2012	4/12/2012		N	Not Eligible	NA	5/4/2012	NA
4/3/2012	4/13/2012	4/13/2012		N	Not Eligible	NA	4/25/2012	NA
4/3/2012	4/16/2012	4/16/2012		N	Not Eligible	NA	5/13/2012	NA
4/3/2012	4/17/2012	4/17/2012		N	Not Eligible	NA	5/25/2012	NA
4/3/2012	4/18/2012	4/18/2012		N	Not Eligible	NA	5/4/2012	NA
4/3/2012	4/19/2012	4/19/2012		N	Not Eligible	NA	5/7/2012	NA
4/4/2012	4/4/2012	4/4/2012		Y	Establish Lifeline	4/11/2012	4/25/2012	N
4/4/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	4/19/2012	5/16/2012	N
4/4/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	4/13/2012	5/19/2012	N
4/4/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	4/4/2012	4/28/2012	N
4/4/2012	4/12/2012	4/12/2012		Y	Establish Lifeline	4/13/2012	5/13/2012	N
4/4/2012	4/12/2012	4/12/2012		Y	Establish Lifeline	4/13/2012	5/13/2012	N
4/4/2012	4/13/2012	4/13/2012		Y	Establish Lifeline	5/2/2012	5/19/2012	N
4/4/2012	4/13/2012	4/13/2012		Y	Establish Lifeline	4/9/2012	5/22/2012	N
4/4/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/17/2012	5/16/2012	N
4/4/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/11/2012	5/1/2012	N

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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
4/4/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/10/2012	5/19/2012	N
4/4/2012	4/17/2012	4/17/2012		Y	Establish Lifeline	4/15/2012	4/22/2012	N
4/4/2012	4/19/2012	4/19/2012		Y	Establish Lifeline	4/20/2012	4/28/2012	N
4/4/2012	4/13/2012	4/13/2012		N	Not Eligible	NA	5/16/2012	NA
4/4/2012	4/13/2012	4/13/2012		N	Not Eligible	NA	5/13/2012	NA
4/4/2012	4/13/2012	4/13/2012		N	Not Eligible	NA	4/22/2012	NA
4/5/2012	4/5/2012	4/16/2012		Y	Establish Lifeline	4/14/2012	4/22/2012	N
4/5/2012	4/5/2012	4/6/2012		Y	Establish Lifeline	4/6/2012	4/28/2012	N
4/5/2012	4/5/2012	4/6/2012		Y	Establish Lifeline	4/13/2012	4/25/2012	N
4/5/2012	4/9/2012	4/9/2012		Y	Establish Lifeline	4/10/2012	5/10/2012	N
4/5/2012	4/13/2012	4/13/2012		Y	Establish Lifeline	4/5/2012	5/13/2012	N
4/5/2012	4/13/2012	4/13/2012		Y	Establish Lifeline	4/8/2012	4/16/2012	N
4/5/2012	4/13/2012	4/13/2012		Y	Establish Lifeline	4/16/2012	5/22/2012	N
4/5/2012	4/13/2012	4/13/2012		Y	Establish Lifeline	4/16/2012	5/19/2012	N
4/5/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/10/2012	5/4/2012	N
4/5/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/10/2012	5/7/2012	N
4/5/2012	4/18/2012	4/18/2012		Y	Establish Lifeline	4/5/2012	5/13/2012	N
4/5/2012	4/20/2012	4/20/2012		Y	Establish Lifeline	4/5/2012	5/7/2012	N
4/5/2012	4/10/2012	4/10/2012		N	Not Eligible	NA	4/22/2012	NA
4/5/2012	4/13/2012	4/13/2012		N	Not Eligible	NA	5/1/2012	NA
4/5/2012	4/13/2012	4/13/2012		N	Not Eligible	NA	4/28/2012	NA
4/5/2012	4/13/2012	4/13/2012		N	Not Eligible	NA	5/1/2012	NA

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4/5/2012	4/13/2012	4/13/2012		N	Not Eligible	NA	4/28/2012	NA
4/5/2012	4/13/2012	4/13/2012		N	Not Eligible	NA	4/25/2012	NA
4/5/2012	4/13/2012	4/13/2012		N	Not Eligible	NA	4/28/2012	NA
4/5/2012	4/13/2012	4/13/2012		N	Not Eligible	NA	5/13/2012	NA
4/5/2012	4/13/2012	4/13/2012		N	Not Eligible	NA	4/28/2012	NA
4/5/2012	4/16/2012	4/16/2012		N	Not Eligible	NA	5/25/2012	NA
4/5/2012	4/19/2012	4/19/2012		N	Not Eligible	NA	5/1/2012	NA
4/6/2012	4/9/2012	4/9/2012		Y	Establish Lifeline	4/11/2012	5/1/2012	N
4/6/2012	4/12/2012	4/12/2012		Y	Establish Lifeline	4/12/2012	4/16/2012	N
4/6/2012	4/13/2012	4/13/2012		Y	Establish Lifeline	4/6/2012	4/28/2012	N
4/6/2012	4/13/2012	4/13/2012		Y	Establish Lifeline	4/13/2012	5/7/2012	N
4/6/2012	4/13/2012	4/13/2012		Y	Establish Lifeline	4/6/2012	4/13/2012	N
4/6/2012	4/13/2012	4/13/2012		Y	Establish Lifeline	4/16/2012	5/16/2012	N
4/6/2012	4/13/2012	4/13/2012		Y	Establish Lifeline	4/6/2012	5/13/2012	N
4/6/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/7/2012	5/22/2012	N
4/6/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/17/2012	5/25/2012	N
4/6/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/16/2012	5/25/2012	N
4/6/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/11/2012	5/1/2012	N
4/6/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/6/2012	4/25/2012	N
4/6/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/9/2012	4/25/2012	N
4/6/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/12/2012	5/25/2012	N
4/6/2012	4/20/2012	4/20/2012		Y	Establish Lifeline	4/24/2012	5/25/2012	N

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4/6/2012	4/13/2012	4/13/2012		N	Not Eligible	NA	5/7/2012	NA
4/6/2012	4/13/2012	4/13/2012		N	Not Eligible	NA	5/1/2012	NA
4/6/2012	4/13/2012	4/13/2012		N	Not Eligible	NA	4/19/2012	NA
4/6/2012	4/16/2012	4/16/2012		N	Not Eligible	NA	5/16/2012	NA
4/6/2012	4/16/2012	4/16/2012		N	Not Eligible	NA	5/1/2012	NA
4/6/2012	4/16/2012	4/16/2012		N	Not Eligible	NA	5/10/2012	NA
4/6/2012	4/16/2012	4/16/2012		N	Not Eligible	NA	5/22/2012	NA
4/6/2012	4/20/2012	4/20/2012		N	Not Eligible	NA	5/19/2012	NA
4/6/2012	4/20/2012	4/20/2012		N	Not Eligible	NA	5/7/2012	NA
4/6/2012	4/20/2012	4/20/2012		N	Not Eligible	NA	5/25/2012	NA
4/7/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	4/7/2012	4/28/2012	N
4/7/2012	4/7/2012	4/9/2012		Y	Establish Lifeline	4/7/2012	5/10/2012	N
4/7/2012	4/13/2012	4/13/2012		N	Not Eligible	NA	5/10/2012	NA
4/7/2012	4/13/2012	4/13/2012		N	Not Eligible	NA	4/25/2012	NA
4/7/2012	4/13/2012	4/13/2012		N	Not Eligible	NA	5/10/2012	NA
4/7/2012	4/16/2012	4/16/2012		N	Not Eligible	NA	5/19/2012	NA
4/7/2012	4/16/2012	4/16/2012		N	Not Eligible	NA	4/28/2012	NA
4/7/2012	4/16/2012	4/16/2012		N	Not Eligible	NA	5/19/2012	NA
4/7/2012	4/16/2012	4/16/2012		N	Not Eligible	NA	5/16/2012	NA
4/8/2012	4/20/2012	4/20/2012		Y	Establish Lifeline	4/8/2012	5/25/2012	N
4/8/2012	4/20/2012	4/20/2012		N	Not Eligible	NA	5/22/2012	NA
4/9/2012	4/9/2012	4/9/2012		Y	Establish Lifeline	4/9/2012	5/19/2012	N

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4/9/2012	4/10/2012	4/10/2012		Y	Establish Lifeline	4/9/2012	5/16/2012	N
4/9/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/10/2012	5/7/2012	N
4/9/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/9/2012	5/1/2012	N
4/9/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/10/2012	5/22/2012	N
4/9/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/9/2012	4/25/2012	N
4/9/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/9/2012	5/19/2012	N
4/9/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/9/2012	5/22/2012	N
4/9/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/9/2012	5/19/2012	N
4/9/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/9/2012	5/16/2012	N
4/9/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/17/2012	5/4/2012	N
4/9/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/10/2012	5/19/2012	N
4/9/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/17/2012	5/19/2012	N
4/9/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/10/2012	5/1/2012	N
4/9/2012	4/17/2012	4/17/2012		Y	Establish Lifeline	4/14/2012	5/22/2012	N
4/9/2012	4/17/2012	4/17/2012		Y	Establish Lifeline	4/17/2012	5/22/2012	N
4/9/2012	4/17/2012	4/17/2012		Y	Establish Lifeline	4/15/2012	5/1/2012	N
4/9/2012	4/17/2012	4/17/2012		Y	Establish Lifeline	4/13/2012	5/7/2012	N
4/9/2012	4/20/2012	4/20/2012		Y	Establish Lifeline	4/9/2012	5/28/2012	N
4/9/2012	4/16/2012	4/16/2012		N	Not Eligible	NA	5/13/2012	NA
4/9/2012	4/16/2012	4/16/2012		N	Not Eligible	NA	5/1/2012	NA
4/9/2012	4/16/2012	4/16/2012		N	Not Eligible	NA	5/7/2012	NA
4/9/2012	4/17/2012	4/17/2012		N	Not Eligible	NA	5/7/2012	NA

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4/9/2012	4/20/2012	4/20/2012		N	Not Eligible	NA	5/25/2012	NA
4/10/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/11/2012	5/19/2012	N
4/10/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/11/2012	4/19/2012	N
4/10/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/10/2012	5/22/2012	N
4/10/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/12/2012	5/19/2012	N
4/10/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/10/2012	5/4/2012	N
4/10/2012	4/17/2012	4/17/2012		Y	Establish Lifeline	4/13/2012	5/22/2012	N
4/10/2012	4/17/2012	4/17/2012		Y	Establish Lifeline	4/15/2012	5/16/2012	N
4/10/2012	4/18/2012	4/18/2012		Y	Establish Lifeline	4/18/2012	4/25/2012	N
4/10/2012	4/18/2012	4/18/2012		Y	Establish Lifeline	4/23/2012	5/25/2012	N
4/10/2012	4/18/2012	4/18/2012		Y	Establish Lifeline	4/10/2012	5/7/2012	N
4/10/2012	4/18/2012	4/18/2012		Y	Establish Lifeline	4/16/2012	5/25/2012	N
4/10/2012	4/20/2012	4/20/2012		Y	Establish Lifeline	4/10/2012	5/16/2012	N
4/10/2012	4/16/2012	4/16/2012		N	Not Eligible	NA	5/10/2012	NA
4/10/2012	4/16/2012	4/16/2012		N	Not Eligible	NA	5/7/2012	NA
4/10/2012	4/16/2012	4/16/2012		N	Not Eligible	NA	5/4/2012	NA
4/10/2012	4/16/2012	4/16/2012		N	Not Eligible	NA	5/16/2012	NA
4/10/2012	4/16/2012	4/16/2012		N	Not Eligible	NA	5/1/2012	NA
4/10/2012	4/16/2012	4/16/2012		N	Not Eligible	NA	5/16/2012	NA
4/10/2012	4/16/2012	4/16/2012		N	Not Eligible	NA	4/28/2012	NA
4/10/2012	4/16/2012	4/16/2012		N	Not Eligible	NA	5/19/2012	NA
4/11/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/11/2012	4/19/2012	N

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4/11/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/11/2011	5/7/2012	N
4/11/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/11/2012	5/13/2012	N
4/11/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/11/2012	5/19/2012	N
4/11/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/11/2012	5/19/2012	N
4/11/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/11/2012	4/28/2012	N
4/11/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/16/2012	5/4/2012	N
4/11/2012	4/17/2012	4/17/2012		Y	Establish Lifeline	4/11/2012	5/22/2012	N
4/11/2012	4/17/2012	4/17/2012		Y	Establish Lifeline	4/14/2012	4/22/2012	N
4/11/2012	4/17/2012	4/17/2012		Y	Establish Lifeline	4/12/2012	5/7/2012	N
4/11/2012	4/17/2012	4/17/2012		Y	Establish Lifeline	4/12/2012	5/22/2012	N
4/11/2012	4/17/2012	4/17/2012		Y	Establish Lifeline	4/11/2012	4/28/2012	N
4/11/2012	4/17/2012	4/17/2012		Y	Establish Lifeline	4/11/2012	5/4/2012	N
4/11/2012	4/17/2012	4/17/2012		Y	Establish Lifeline	4/13/2012	5/13/2012	N
4/11/2012	4/17/2012	4/17/2012		Y	Establish Lifeline	4/16/2012	5/19/2012	N
4/11/2012	4/17/2012	4/17/2012		Y	Establish Lifeline	4/11/2012	5/4/2012	N
4/11/2012	4/17/2012	4/17/2012		Y	Establish Lifeline	4/11/2012	5/16/2012	N
4/11/2012	4/18/2012	4/18/2012		Y	Establish Lifeline	4/11/2012	5/1/2012	N
4/11/2012	4/20/2012	4/20/2012		Y	Establish Lifeline	4/19/2012	5/28/2012	N
4/11/2012	4/20/2012	4/20/2012		Y	Establish Lifeline	4/19/2012	5/19/2012	N
4/11/2012	4/20/2012	4/20/2012		Y	Establish Lifeline	4/24/2012	5/13/2012	N
4/11/2012	4/16/2012	4/16/2012		N	Not Eligible	NA	5/13/2012	NA
4/11/2012	4/16/2012	4/16/2012		N	Not Eligible	NA	4/16/2012	NA

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4/11/2012	4/16/2012	4/16/2012		N	Not Eligible	NA	5/4/2012	NA
4/11/2012	4/16/2012	4/16/2012		N	Not Eligible	NA	5/13/2012	NA
4/11/2012	4/16/2012	4/16/2012		N	Not Eligible	NA	5/25/2012	NA
4/11/2012	4/16/2012	4/16/2012		N	Not Eligible	NA	5/22/2012	NA
4/11/2012	4/16/2012	4/16/2012		N	Not Eligible	NA	5/13/2012	NA
4/11/2012	4/16/2012	4/16/2012		N	Not Eligible	NA	4/19/2012	NA
4/11/2012	4/16/2012	4/16/2012		N	Not Eligible	NA	5/19/2012	NA
4/11/2012	4/16/2012	4/16/2012		N	Not Eligible	NA	5/1/2012	NA
4/11/2012	4/17/2012	4/17/2012		N	Not Eligible	NA	5/25/2012	NA
4/11/2012	4/17/2012	4/17/2012		N	Not Eligible	NA	5/1/2012	NA
4/11/2012	4/17/2012	4/17/2012		N	Not Eligible	NA	5/4/2012	NA
4/11/2012	4/17/2012	4/17/2012		N	Not Eligible	NA	5/13/2012	NA
4/11/2012	4/18/2012	4/18/2012		N	Not Eligible	NA	5/4/2012	NA
4/12/2012	4/5/2012	4/5/2012		Y	Establish Lifeline	3/1/2012	5/7/2012	N
4/12/2012	4/13/2012	4/13/2012		Y	Establish Lifeline	4/16/2012	5/22/2012	N
4/12/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/12/2012	5/16/2012	N
4/12/2012	4/17/2012	4/17/2012		Y	Establish Lifeline	4/12/2012	5/16/2012	N
4/12/2012	4/17/2012	4/17/2012		Y	Establish Lifeline	4/12/2012	4/19/2012	N
4/12/2012	4/17/2012	4/17/2012		Y	Establish Lifeline	4/13/2012	5/4/2012	N
4/12/2012	4/17/2012	4/17/2012		Y	Establish Lifeline	4/12/2012	5/7/2012	N
4/12/2012	4/17/2012	4/17/2012		Y	Establish Lifeline	4/12/2012	5/10/2012	N
4/12/2012	4/17/2012	4/17/2012		Y	Establish Lifeline	4/12/2012	5/16/2012	N



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4/12/2012	4/17/2012	4/17/2012		Y	Establish Lifeline	4/12/2012	5/1/2012	N
4/12/2012	4/18/2012	4/18/2012		Y	Establish Lifeline	4/16/2012	5/1/2012	N
4/12/2012	4/19/2012	4/19/2012		Y	Establish Lifeline	4/23/2012	5/25/2012	N
4/12/2012	4/19/2012	4/19/2012		Y	Establish Lifeline	4/24/2012	5/22/2012	N
4/12/2012	4/20/2012	4/20/2012		Y	Establish Lifeline	4/12/2012	5/10/2012	N
4/12/2012	4/20/2012	4/20/2012		Y	Establish Lifeline	4/19/2012	5/10/2012	N
4/12/2012	4/20/2012	4/20/2012		Y	Establish Lifeline	4/12/2012	4/28/2012	N
4/12/2012	4/13/2012	4/13/2012		N	Not Eligible	NA	5/13/2012	NA
4/12/2012	4/17/2012	4/17/2012		N	Not Eligible	NA	5/22/2012	NA
4/12/2012	4/17/2012	4/17/2012		N	Not Eligible	NA	5/7/2012	NA
4/12/2012	4/17/2012	4/17/2012		N	Not Eligible	NA	4/28/2012	NA
4/12/2012	4/17/2012	4/17/2012		N	Not Eligible	NA	4/28/2012	NA
4/12/2012	4/17/2012	4/17/2012		N	Not Eligible	NA	5/4/2012	NA
4/12/2012	4/17/2012	4/17/2012		N	Not Eligible	NA	5/10/2012	NA
4/12/2012	4/20/2012	4/20/2012		N	Not Eligible	NA	5/16/2012	NA
4/13/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/14/2012	5/22/2012	N
4/13/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	5/7/2012	5/16/2012	N
4/13/2012	4/18/2012	4/18/2012		Y	Establish Lifeline	4/13/2012	5/22/2012	N
4/13/2012	4/18/2012	4/18/2012		Y	Establish Lifeline	4/18/2012	5/22/2012	N
4/13/2012	4/18/2012	4/18/2012		Y	Establish Lifeline	4/14/2012	5/7/2012	N
4/13/2012	4/18/2012	4/18/2012		Y	Establish Lifeline	4/13/2012	5/19/2012	N
4/13/2012	4/18/2012	4/18/2012		Y	Establish Lifeline	4/23/2012	5/22/2012	N

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4/13/2012	4/18/2012	4/18/2012		Y	Establish Lifeline	4/16/2012	5/4/2012	N
4/13/2012	4/18/2012	4/18/2012		Y	Establish Lifeline	4/13/2012	5/7/2012	N
4/13/2012	4/18/2012	4/18/2012		Y	Establish Lifeline	4/14/2012	5/19/2012	N
4/13/2012	4/18/2012	4/18/2012		Y	Establish Lifeline	4/14/2012	5/1/2012	N
4/13/2012	4/20/2012	4/20/2012		Y	Establish Lifeline	4/13/2012	5/1/2012	N
4/13/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/25/2012	5/4/2012	N
4/13/2012	4/24/2012	4/23/2012		Y	Establish Lifeline	4/18/2012	5/4/2012	N
4/13/2012	4/13/2012	4/13/2012		N	Not Eligible	NA	5/19/2012	NA
4/13/2012	4/18/2012	4/18/2012		N	Not Eligible	NA	5/25/2012	NA
4/13/2012	4/18/2012	4/18/2012		N	Not Eligible	NA	5/16/2012	NA
4/13/2012	4/18/2012	4/18/2012		N	Not Eligible	NA	5/13/2012	NA
4/13/2012	4/18/2012	4/18/2012		N	Not Eligible	NA	5/22/2012	NA
4/13/2012	4/18/2012	4/18/2012		N	Not Eligible	NA	5/19/2012	NA
4/13/2012	4/18/2012	4/18/2012		N	Not Eligible	NA	5/7/2012	NA
4/13/2012	4/18/2012	4/18/2012		N	Not Eligible	NA	5/10/2012	NA
4/14/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	5/7/2012	5/16/2012	N
4/14/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	5/7/2012	5/1/2012	N
4/14/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/14/2012	5/19/2012	N
4/14/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	5/7/2012	5/22/2012	N
4/15/2012	4/18/2012	4/18/2012		Y	Establish Lifeline	4/17/2012	5/25/2012	N
4/15/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/15/2012	4/28/2012	N
4/15/2012	4/23/2012	4/23/2012		N	Not Eligible	NA	5/10/2012	NA

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4/16/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/25/2012	5/25/2012	N
4/16/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/16/2012	4/22/2012	N
4/16/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/17/2012	5/7/2012	N
4/16/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/16/2012	5/25/2012	N
4/16/2012	4/17/2012	4/17/2012		Y	Establish Lifeline	4/16/2012	5/25/2012	N
4/16/2012	4/19/2012	4/19/2012		Y	Establish Lifeline	4/24/2012	5/4/2012	N
4/16/2012	4/19/2012	4/19/2012		Y	Establish Lifeline	4/17/2012	5/28/2012	N
4/16/2012	4/19/2012	4/19/2012		Y	Establish Lifeline	4/16/2012	5/1/2012	N
4/16/2012	4/19/2012	4/19/2012		Y	Establish Lifeline	4/16/2012	4/25/2012	N
4/16/2012	4/19/2012	4/19/2012		Y	Establish Lifeline	4/16/2012	4/25/2012	N
4/16/2012	4/19/2012	4/19/2012		Y	Establish Lifeline	4/17/2012	5/25/2012	N
4/16/2012	4/19/2012	4/19/2012		Y	Establish Lifeline	4/16/2012	5/4/2012	N
4/16/2012	4/19/2012	4/19/2012		Y	Establish Lifeline	4/16/2012	5/25/2012	N
4/16/2012	4/19/2012	4/19/2012		Y	Establish Lifeline	4/17/2012	5/28/2012	N
4/16/2012	4/19/2012	4/19/2012		Y	Establish Lifeline	4/16/2012	5/1/2012	N
4/16/2012	4/19/2012	4/19/2012		Y	Establish Lifeline	4/16/2012	5/25/2012	N
4/16/2012	4/19/2012	4/19/2012		Y	Establish Lifeline	4/17/2012	5/25/2012	N
4/16/2012	4/19/2012	4/19/2012		Y	Establish Lifeline	4/16/2012	5/25/2012	N
4/16/2012	4/20/2012	4/20/2012		Y	Establish Lifeline	4/16/2012	5/25/2012	N
4/16/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/23/2012	5/1/2012	N
4/16/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/30/2012	5/10/2012	N
4/16/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/23/2012	4/25/2012	N

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4/16/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/16/2012	5/28/2012	N
4/16/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	5/4/2012	5/1/2012	N
4/16/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/16/2012	5/28/2012	N
4/16/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/25/2012	5/10/2012	N
4/16/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/26/2012	5/19/2012	N
4/16/2012	4/19/2012	4/19/2012		N	Not Eligible	NA	5/4/2012	NA
4/16/2012	4/19/2012	4/19/2012		N	Not Eligible	NA	5/28/2012	NA
4/16/2012	4/19/2012	4/19/2012		N	Not Eligible	NA	5/13/2012	NA
4/16/2012	4/19/2012	4/19/2012		N	Not Eligible	NA	5/25/2012	NA
4/16/2012	4/19/2012	4/19/2012		N	Not Eligible	NA	4/28/2012	NA
4/16/2012	4/23/2012	4/23/2012		N	Not Eligible	NA	5/19/2012	NA
4/16/2012	4/23/2012	4/23/2012		N	Not Eligible	NA	5/13/2012	NA
4/17/2012	4/17/2012	4/17/2012		Y	Establish Lifeline	4/25/2012	4/25/2012	N
4/17/2012	4/17/2012	4/17/2012		Y	Establish Lifeline	4/18/2012	4/28/2012	N
4/17/2012	4/19/2012	4/19/2012		Y	Establish Lifeline	5/7/2012	5/1/2012	N
4/17/2012	4/20/2012	4/20/2012		Y	Establish Lifeline	4/24/2012	5/25/2012	N
4/17/2012	4/20/2012	4/20/2012		Y	Establish Lifeline	4/17/2012	4/25/2012	N
4/17/2012	4/20/2012	4/20/2012		Y	Establish Lifeline	4/24/2012	5/19/2012	N
4/17/2012	4/20/2012	4/20/2012		Y	Establish Lifeline	4/17/2012	4/28/2012	N
4/17/2012	4/20/2012	4/19/2012		Y	Establish Lifeline	4/17/2012	5/19/2012	N
4/17/2012	4/20/2012	4/20/2012		Y	Establish Lifeline	4/24/2012	5/7/2012	N
4/17/2012	4/20/2012	4/20/2012		Y	Establish Lifeline	4/18/2012	4/25/2012	N

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4/17/2012	4/20/2012	4/20/2012		Y	Establish Lifeline	4/17/2012	5/1/2012	N
4/17/2012	4/20/2012	4/20/2012		Y	Establish Lifeline	4/17/2012	5/13/2012	N
4/17/2012	4/20/2012	4/20/2012		Y	Establish Lifeline	4/19/2012	5/19/2012	N
4/17/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/17/2012	5/25/2012	N
4/17/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/17/2012	5/13/2012	N
4/17/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/17/2012	5/1/2012	N
4/17/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/28/2012	5/7/2012	N
4/17/2012	4/19/2012	4/19/2012		N	Not Eligible	NA	5/1/2012	NA
4/17/2012	4/20/2012	4/20/2012		N	Not Eligible	NA	5/7/2012	NA
4/17/2012	4/20/2012	4/20/2012		N	Not Eligible	NA	5/7/2012	NA
4/17/2012	4/20/2012	4/20/2012		N	Not Eligible	NA	5/1/2012	NA
4/17/2012	4/20/2012	4/20/2012		N	Not Eligible	NA	5/19/2012	NA
4/17/2012	4/20/2012	4/20/2012		N	Not Eligible	NA	5/13/2012	NA
4/17/2012	4/23/2012	4/23/2012		N	Not Eligible	NA	5/19/2012	NA
4/17/2012	4/23/2012	4/23/2012		N	Not Eligible	NA	5/22/2012	NA
4/18/2012	4/18/2012	4/27/2012		Y	Establish Lifeline	5/7/2012	5/4/2012	N
4/18/2012	4/18/2012	4/18/2012		Y	Establish Lifeline	4/20/2012	4/25/2012	N
4/18/2012	4/18/2012	4/19/2012		Y	Establish Lifeline	4/19/2012	4/28/2012	N
4/18/2012	4/18/2012	4/18/2012		Y	Establish Lifeline	4/24/2012	5/13/2012	N
4/18/2012	4/18/2012	4/18/2012		Y	Establish Lifeline	4/18/2012	5/1/2012	Y
4/18/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/18/2012	5/13/2012	N
4/18/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/19/2012	4/28/2012	N

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4/18/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/24/2012	5/10/2012	N
4/18/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/24/2012	5/1/2012	N
4/18/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/25/2012	5/25/2012	N
4/18/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/18/2012	5/1/2012	N
4/18/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/21/2012	5/25/2012	N
4/18/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/18/2012	5/13/2012	N
4/18/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/18/2012	5/28/2012	N
4/18/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/19/2012	5/7/2012	N
4/18/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/18/2012	5/19/2012	N
4/18/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/18/2012	5/25/2012	N
4/18/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/27/2012	5/4/2012	N
4/18/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/20/2012	5/28/2012	N
4/18/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/18/2012	5/13/2012	N
4/18/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/18/2012	5/13/2012	N
4/18/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/18/2012	5/25/2012	N
4/18/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/18/2012	5/25/2012	N
4/18/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/21/2012	5/10/2012	N
4/18/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/24/2012	5/4/2012	N
4/18/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/23/2012	6/1/2012	N
4/18/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/18/2012	4/28/2012	N
4/18/2012	4/23/2012	4/23/2012		N	Not Eligible	NA	5/16/2012	NA
4/18/2012	4/23/2012	4/23/2012		N	Not Eligible	NA	5/13/2012	NA

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4/18/2012	4/23/2012	4/25/2012		N	Not Eligible	NA	5/19/2012	NA
4/18/2012	4/23/2012	4/23/2012		N	Not Eligible	NA	5/7/2012	NA
4/18/2012	4/23/2012	4/23/2012		N	Not Eligible	NA	5/4/2012	NA
4/19/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/19/2012	5/16/2012	N
4/19/2012	4/19/2012	4/19/2012		Y	Establish Lifeline	4/19/2012	5/13/2012	N
4/19/2012	4/19/2012	4/19/2012		Y	Establish Lifeline	4/19/2012	5/4/2012	N
4/19/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/19/2012	5/1/2012	N
4/19/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/24/2012	5/10/2012	N
4/19/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/19/2012	5/28/2012	N
4/19/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/19/2012	5/13/2012	N
4/19/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/25/2012	5/7/2012	N
4/19/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/19/2012	5/4/2012	N
4/19/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/19/2012	5/16/2012	N
4/19/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/24/2012	5/7/2012	N
4/19/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/19/2012	5/4/2012	N
4/19/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/19/2012	5/1/2012	N
4/19/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/20/2012	5/7/2012	N
4/19/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	5/4/2012	5/10/2012	N
4/19/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/19/2012	5/22/2012	N
4/19/2012	4/26/2012	4/27/2012		Y	Establish Lifeline	4/19/2012	5/25/2012	N
4/19/2012	4/19/2012	4/19/2012		N	Not Eligible	NA	5/10/2012	NA
4/19/2012	4/20/2012	4/20/2012		N	Not Eligible	NA	5/13/2012	NA

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4/19/2012	4/23/2012	4/23/2012		N	Not Eligible	NA	5/4/2012	NA
4/19/2012	4/23/2012	4/23/2012		N	Not Eligible	NA	5/13/2012	NA
4/19/2012	4/23/2012	4/23/2012		N	Not Eligible	NA	5/25/2012	NA
4/19/2012	4/23/2012	4/23/2012		N	Not Eligible	NA	5/16/2012	NA
4/19/2012	4/23/2012	4/23/2012		N	Not Eligible	NA	5/28/2012	NA
4/19/2012	4/23/2012	4/23/2012		N	Not Eligible	NA	5/22/2012	NA
4/19/2012	4/23/2012	4/23/2012		N	Not Eligible	NA	5/1/2012	NA
4/19/2012	4/23/2012	4/23/2012		N	Not Eligible	NA	5/1/2012	NA
4/19/2012	4/30/2012	4/30/2012		N	Not Eligible	NA	5/13/2012	NA
4/20/2012	4/20/2012	4/20/2012		Y	Establish Lifeline	4/21/2012	5/28/2012	N
4/20/2012	4/20/2012	4/20/2012		Y	Establish Lifeline	4/20/2012	5/28/2012	N
4/20/2012	4/20/2012	4/20/2012		Y	Establish Lifeline	4/21/2012	5/19/2012	N
4/20/2012	4/20/2012	4/20/2012		Y	Establish Lifeline	5/7/2012	5/25/2012	N
4/20/2012	4/20/2012	4/20/2012		Y	Establish Lifeline	4/21/2012	5/10/2012	N
4/20/2012	4/20/2012	4/21/2012		Y	Establish Lifeline	5/7/2012	5/25/2012	N
4/20/2012	4/20/2012	4/20/2012		Y	Establish Lifeline	4/20/2012	5/1/2012	N
4/20/2012	4/24/2012	4/24/2012		Y	Establish Lifeline	4/21/2012	5/16/2012	N
4/20/2012	4/24/2012	4/24/2012		Y	Establish Lifeline	5/9/2012	5/10/2012	N
4/20/2012	4/24/2012	4/24/2012		Y	Establish Lifeline	4/21/2012	5/16/2012	N
4/20/2012	4/24/2012	4/24/2012		Y	Establish Lifeline	4/25/2012	5/10/2012	N
4/20/2012	4/24/2012	4/24/2012		Y	Establish Lifeline	4/20/2012	5/13/2012	N
4/20/2012	4/24/2012	4/24/2012		Y	Establish Lifeline	4/21/2012	5/1/2012	N



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4/20/2012	4/24/2012	4/24/2012		Y	Establish Lifeline	4/23/2012	5/13/2012	N
4/20/2012	4/24/2012	4/24/2012		Y	Establish Lifeline	4/21/2012	5/4/2012	N
4/20/2012	4/24/2012	4/24/2012		Y	Establish Lifeline	4/20/2012	5/16/2012	N
4/20/2012	4/24/2012	4/23/2012		Y	Establish Lifeline	4/20/2012	5/7/2012	N
4/20/2012	4/24/2012	4/24/2012		Y	Establish Lifeline	4/23/2012	5/28/2012	Y
4/20/2012	4/24/2012	4/24/2012		Y	Establish Lifeline	4/20/2012	5/22/2012	N
4/20/2012	4/20/2012	4/20/2012		N	Not Eligible	NA	6/10/2012	NA
4/20/2012	4/24/2012	4/24/2012		N	Not Eligible	NA	5/16/2012	NA
4/20/2012	4/24/2012	4/24/2012		N	Not Eligible	NA	5/7/2012	NA
4/20/2012	4/24/2012	4/24/2012		N	Not Eligible	NA	4/25/2012	NA
4/20/2012	4/24/2012	4/24/2012		N	Not Eligible	NA	5/7/2012	NA
4/20/2012	4/24/2012	4/23/2012		N	Not Eligible	NA	5/10/2012	NA
4/20/2012	4/24/2012	4/24/2012		N	Not Eligible	NA	5/10/2012	NA
4/20/2012	4/24/2012	4/24/2012		N	Not Eligible	NA	5/4/2012	NA
4/20/2012	4/24/2012	4/24/2012		N	Not Eligible	NA	5/16/2012	NA
4/20/2012	4/24/2012	4/24/2012		N	Not Eligible	NA	5/25/2012	NA
4/20/2012	4/24/2012	4/24/2012		N	Not Eligible	NA	5/19/2012	NA
4/20/2012	4/24/2012	4/24/2012		N	Not Eligible	NA	5/13/2012	NA
4/21/2012	4/24/2012	4/19/2012		Y	Establish Lifeline	4/23/2012	5/28/2012	N
4/21/2012	4/24/2012	4/24/2012		Y	Establish Lifeline	4/21/2012	5/4/2012	N
4/21/2012	4/20/2012	4/20/2012		N	Not Eligible	NA	5/19/2012	NA
4/21/2012	4/24/2012	4/24/2012		N	Not Eligible	NA	5/25/2012	NA

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4/21/2012	4/24/2012	4/24/2012		N	Not Eligible	NA	5/16/2012	NA
4/22/2012	4/24/2012	4/24/2012		N	Not Eligible	NA	5/1/2012	NA
4/22/2012	4/24/2012	4/24/2012		N	Not Eligible	NA	5/1/2012	NA
4/23/2012	4/11/2012	4/26/2012		Y	Establish Lifeline	4/24/2012	5/19/2012	N
4/23/2012	4/21/2012	4/23/2012		Y	Establish Lifeline	5/7/2012	5/7/2012	N
4/23/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	4/24/2012	5/10/2012	N
4/23/2012	4/23/2012	4/23/2012		Y	Establish Lifeline	5/7/2012	5/1/2012	N
4/23/2012	4/23/2012	4/24/2012		Y	Establish Lifeline	5/7/2012	5/1/2012	N
4/23/2012	4/24/2012	4/24/2012		Y	Establish Lifeline	4/24/2012	5/7/2012	N
4/23/2012	4/25/2012	4/25/2012		Y	Establish Lifeline	4/23/2012	5/13/2012	N
4/23/2012	4/25/2012	4/25/2012		Y	Establish Lifeline	4/24/2012	5/1/2012	N
4/23/2012	4/25/2012	4/25/2012		Y	Establish Lifeline	4/23/2012	5/1/2012	N
4/23/2012	4/25/2012	4/25/2012		Y	Establish Lifeline	4/27/2012	5/25/2012	N
4/23/2012	4/25/2012	4/25/2012		Y	Establish Lifeline	4/23/2012	5/19/2012	N
4/23/2012	4/25/2012	4/25/2012		Y	Establish Lifeline	4/23/2012	5/10/2012	N
4/23/2012	4/25/2012	4/25/2012		Y	Establish Lifeline	4/23/2012	5/28/2012	N
4/23/2012	4/25/2012	4/25/2012		Y	Establish Lifeline	4/27/2012	5/4/2012	N
4/23/2012	4/25/2012	4/25/2012		Y	Establish Lifeline	4/23/2012	5/13/2012	N
4/23/2012	4/25/2012	4/25/2012		Y	Establish Lifeline	4/24/2012	5/1/2012	N
4/23/2012	4/25/2012	4/25/2012		Y	Establish Lifeline	4/23/2012	5/1/2012	N
4/23/2012	4/25/2012	4/25/2012		Y	Establish Lifeline	4/24/2012	5/10/2012	N
4/23/2012	4/25/2012	4/25/2012		Y	Establish Lifeline	4/23/2012	5/22/2012	N

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4/23/2012	4/25/2012	4/25/2012		Y	Establish Lifeline	4/24/2012	5/1/2012	N
4/23/2012	4/25/2012	4/25/2012		Y	Establish Lifeline	4/23/2012	5/13/2012	N
4/23/2012	4/25/2012	4/25/2012		Y	Establish Lifeline	4/23/2012	5/28/2012	N
4/23/2012	4/25/2012	4/25/2012		Y	Establish Lifeline	4/25/2012	5/19/2012	N
4/23/2012	4/27/2012	4/27/2012		Y	Establish Lifeline	4/23/2012	5/4/2012	N
4/23/2012	4/25/2012	4/25/2012		N	Not Eligible	NA	5/7/2012	NA
4/23/2012	4/25/2012	4/25/2012		N	Not Eligible	NA	5/7/2012	NA
4/23/2012	4/25/2012	4/25/2012		N	Not Eligible	NA	5/16/2012	NA
4/23/2012	4/25/2012	4/25/2012		N	Not Eligible	NA	5/25/2012	NA
4/23/2012	4/25/2012	4/25/2012		N	Not Eligible	NA	5/4/2012	NA
4/23/2012	4/25/2012	4/25/2012		N	Not Eligible	NA	5/28/2012	NA
4/23/2012	4/25/2012	4/25/2012		N	Not Eligible	NA	5/19/2012	NA
4/23/2012	4/25/2012	4/25/2012		N	Not Eligible	NA	5/4/2012	NA
4/24/2012	4/24/2012	4/24/2012		Y	Establish Lifeline	4/25/2012	5/7/2012	N
4/24/2012	4/24/2012	4/24/2012		Y	Establish Lifeline	4/25/2012	5/7/2012	N
4/24/2012	4/25/2012	4/24/2012		Y	Establish Lifeline	4/25/2012	5/19/2012	N
4/24/2012	4/25/2012	4/25/2012		Y	Establish Lifeline	5/7/2012	5/4/2012	N
4/24/2012	4/26/2012	4/26/2012		Y	Establish Lifeline	4/24/2012	5/16/2012	N
4/24/2012	4/26/2012	4/26/2012		Y	Establish Lifeline	4/24/2012	5/10/2012	N
4/24/2012	4/26/2012	4/26/2012		Y	Establish Lifeline	4/24/2012	5/1/2012	N
4/24/2012	4/26/2012	4/27/2012		Y	Establish Lifeline	5/7/2012	5/25/2012	N
4/24/2012	4/26/2012	4/26/2012		Y	Establish Lifeline	4/24/2012	5/4/2012	N

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4/24/2012	4/26/2012	4/26/2012		Y	Establish Lifeline	4/24/2012	5/13/2012	N
4/24/2012	4/26/2012	4/26/2012		Y	Establish Lifeline	4/24/2012	5/7/2012	N
4/24/2012	5/7/2012	5/7/2012		Y	Establish Lifeline	4/25/2012	5/19/2012	N
4/24/2012	4/25/2012	4/25/2012		N	Not Eligible	NA	5/16/2012	NA
4/24/2012	4/26/2012	4/26/2012		N	Not Eligible	NA	5/13/2012	NA
4/24/2012	4/26/2012	4/27/2012		N	Not Eligible	NA	5/19/2012	NA
4/24/2012	4/26/2012	4/26/2012		N	Not Eligible	NA	5/19/2012	NA
4/24/2012	4/26/2012	4/26/2012		N	Not Eligible	NA	5/13/2012	NA
4/24/2012	4/26/2012	4/26/2012		N	Not Eligible	NA	5/4/2012	NA
4/24/2012	4/26/2012	4/26/2012		N	Not Eligible	NA	5/22/2012	NA
4/24/2012	4/27/2012	4/27/2012		N	Not Eligible	NA	5/13/2012	NA
4/25/2012	4/16/2012	4/16/2012		Y	Establish Lifeline	4/26/2012	5/4/2012	N
4/25/2012	4/25/2012	4/25/2012		Y	Establish Lifeline	6/13/2012	5/7/2012	N
4/25/2012	4/25/2012	4/25/2012		Y	Establish Lifeline	5/7/2012	5/4/2012	N
4/25/2012	4/25/2012	4/25/2012		Y	Establish Lifeline	4/27/2012	5/25/2012	N
4/25/2012	4/26/2012	4/26/2012		Y	Establish Lifeline	4/25/2012	5/10/2012	N
4/25/2012	4/26/2012	4/26/2012		Y	Establish Lifeline	5/7/2012	5/1/2012	N
4/25/2012	4/27/2012	4/27/2012		Y	Establish Lifeline	4/25/2012	5/7/2012	N
4/25/2012	4/27/2012	4/27/2012		Y	Establish Lifeline	4/30/2012	5/7/2012	N
4/25/2012	4/27/2012	4/27/2012		Y	Establish Lifeline	4/25/2012	5/28/2012	N
4/25/2012	4/27/2012	4/27/2012		Y	Establish Lifeline	4/25/2012	5/19/2012	N
4/25/2012	4/27/2012	4/27/2012		Y	Establish Lifeline	4/25/2012	5/13/2012	N

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4/25/2012	4/27/2012	4/27/2012		Y	Establish Lifeline	4/25/2012	5/22/2012	N
4/25/2012	4/27/2012	4/27/2012		Y	Establish Lifeline	4/25/2012	5/25/2012	N
4/25/2012	4/27/2012	4/27/2012		Y	Establish Lifeline	4/17/2012	5/28/2012	N
4/25/2012	4/27/2012	4/27/2012		Y	Establish Lifeline	4/27/2012	5/7/2012	N
4/25/2012	4/27/2012	4/27/2012		Y	Establish Lifeline	4/25/2012	5/10/2012	N
4/25/2012	4/27/2012	4/27/2012		Y	Establish Lifeline	4/27/2012	5/4/2012	N
4/25/2012	4/27/2012	4/27/2012		Y	Establish Lifeline	4/27/2012	5/4/2012	N
4/25/2012	4/27/2012	4/27/2012		Y	Establish Lifeline	4/27/2012	5/16/2012	N
4/25/2012	4/27/2012	4/27/2012		Y	Establish Lifeline	4/25/2012	5/4/2012	N
4/25/2012	4/27/2012	4/27/2012		N	Not Eligible	NA	5/13/2012	NA
4/25/2012	4/27/2012	4/27/2012		N	Not Eligible	NA	5/10/2012	NA
4/25/2012	4/27/2012	4/27/2012		N	Not Eligible	NA	5/16/2012	NA
4/25/2012	4/27/2012	4/27/2012		N	Not Eligible	NA	5/25/2012	NA
4/26/2012	4/26/2012	4/26/2012		Y	Establish Lifeline	5/7/2012	5/1/2012	N
4/26/2012	4/26/2012	4/26/2012		Y	Establish Lifeline	4/28/2012	5/4/2012	N
4/26/2012	4/26/2012	4/27/2012		Y	Establish Lifeline	5/7/2012	5/13/2012	N
4/26/2012	4/26/2012	4/30/2012		Y	Establish Lifeline	5/7/2012	5/7/2012	N
4/26/2012	4/26/2012	4/27/2012		Y	Establish Lifeline	5/7/2012	5/4/2012	N
4/26/2012	4/26/2012	4/26/2012		Y	Establish Lifeline	5/7/2012	5/1/2012	N
4/26/2012	4/27/2012	4/27/2012		Y	Establish Lifeline	4/26/2012	5/1/2012	N
4/26/2012	4/27/2012	4/27/2012		Y	Establish Lifeline	4/26/2012	5/13/2012	N
4/26/2012	4/27/2012	4/27/2012		Y	Establish Lifeline	4/26/2012	5/10/2012	N

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4/26/2012	4/30/2012	4/30/2012		Y	Establish Lifeline	4/26/2012	5/4/2012	N
4/26/2012	4/30/2012	4/30/2012		Y	Establish Lifeline	4/26/2012	5/4/2012	N
4/26/2012	4/30/2012	4/30/2012		Y	Establish Lifeline	4/26/2012	5/22/2012	N
4/26/2012	4/30/2012	4/30/2012		Y	Establish Lifeline	4/27/2012	5/4/2012	N
4/26/2012	4/30/2012	4/30/2012		Y	Establish Lifeline	4/26/2012	5/4/2012	N
4/26/2012	4/30/2012	4/30/2012		Y	Establish Lifeline	4/26/2012	5/4/2012	N
4/26/2012	4/30/2012	4/30/2012		Y	Establish Lifeline	4/26/2012	5/22/2012	N
4/26/2012	4/30/2012	4/30/2012		Y	Establish Lifeline	4/26/2012	5/16/2012	N
4/26/2012	4/30/2012	4/30/2012		Y	Establish Lifeline	4/26/2012	5/4/2012	N
4/26/2012	4/30/2012	4/30/2012		Y	Establish Lifeline	4/26/2012	5/13/2012	N
4/26/2012	4/30/2012	4/30/2012		Y	Establish Lifeline	4/27/2012	5/25/2012	N
4/26/2012	4/30/2012	4/30/2012		Y	Establish Lifeline	4/26/2012	5/13/2012	N
4/26/2012	4/27/2012	4/27/2012		N	Not Eligible	NA	5/16/2012	NA
4/26/2012	4/27/2012	4/27/2012		N	Not Eligible	NA	5/25/2012	NA
4/26/2012	4/30/2012	4/30/2012		N	Not Eligible	NA	5/4/2012	NA
4/26/2012	4/30/2012	4/30/2012		N	Not Eligible	NA	5/22/2012	NA
4/26/2012	4/30/2012	4/30/2012		N	Not Eligible	NA	5/25/2012	NA
4/26/2012	4/30/2012	4/30/2012		N	Not Eligible	NA	5/13/2012	NA
4/26/2012	4/30/2012	4/30/2012		N	Not Eligible	NA	5/10/2012	NA
4/26/2012	4/30/2012	4/30/2012		N	Not Eligible	NA	5/25/2012	NA
4/26/2012	4/30/2012	4/30/2012		N	Not Eligible	NA	5/13/2012	NA
4/27/2012	4/27/2012	4/27/2012		Y	Establish Lifeline	4/27/2012	5/28/2012	N

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4/27/2012	4/27/2012	4/27/2012		Y	Establish Lifeline	5/7/2012	5/19/2012	N
4/27/2012	4/27/2012	4/27/2012		Y	Establish Lifeline	5/7/2012	5/1/2012	N
4/27/2012	4/30/2012	4/30/2012		Y	Establish Lifeline	4/27/2012	5/22/2012	N
4/27/2012	4/30/2012	4/30/2012		Y	Establish Lifeline	4/27/2012	5/25/2012	N
4/27/2012	4/30/2012	4/30/2012		Y	Establish Lifeline	4/28/2012	5/7/2012	N
4/27/2012	5/1/2012	5/1/2012		Y	Establish Lifeline	4/28/2012	5/28/2012	N