

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

WASHINGTON WTAP SUMMARY REPORT

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
	11	11	11	11	11	11	12	12	12	12	12	12
# Of WTAP Customer Orders	351	413	461	435	348	326	360	337	327	820	513	331
# Of \$75 WTAP Credits	7	5	17	15	24	17	14	15	2	8	3	1
# Of Customers Denied Eligibility	44	61	53	36	34	39	39	22	147	254	123	84

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Order Create Date	DSHS Contacted Date	DSHS Approved Denied Date	Case Number	Eligible for Lifeline Y/N	Reason for Denial OR Remarks	Date WTAP Credits Applied	Bill Cycle	\$75 WTAP Credit Applied Y/N
05/30/2012	06/06/2012	06/06/2012		Y	Establish Lifeline	06/06/2012	07/07/2012	N
05/31/2012	06/01/2012	06/01/2012		Y	Establish Lifeline	05/31/2012	07/01/2012	N
05/31/2012	06/04/2012	06/04/2012		N	Not Eligible	NA	07/10/2012	NA
05/31/2012	06/04/2012	06/04/2012		N	Not Eligible	NA	06/04/2012	NA
05/31/2012	06/04/2012	06/04/2012	DATA	N	Not Eligible	NA	06/25/2012	NA
05/31/2012	06/04/2012	06/04/2012	HAS BEEN	N	Not Eligible	NA	06/22/2012	NA
05/31/2012	06/04/2012	06/04/2012	REDACTED	N	Not Eligible	NA	06/28/2012	NA
05/31/2012	06/04/2012	06/04/2012		N	Not Eligible	NA	07/10/2012	NA
05/31/2012	06/04/2012	06/04/2012		Y	Establish Lifeline	05/31/2012	06/28/2012	N
05/31/2012	06/04/2012	06/04/2012		Y	Establish Lifeline	06/02/2012	06/13/2012	N
05/31/2012	06/04/2012	06/04/2012		Y	Establish Lifeline	06/04/2012	06/16/2012	N
05/31/2012	05/31/2012	06/04/2012		Y	Establish Lifeline	06/04/2012	06/13/2012	N
05/31/2012	06/04/2012	06/04/2012		Y	Establish Lifeline	06/06/2012	06/16/2012	N
05/31/2012	06/04/2012	06/04/2012		Y	Establish Lifeline	06/06/2012	07/01/2012	N
05/31/2012	05/31/2012	05/31/2012		Y	Establish Lifeline	05/31/2012	06/01/2012	N
05/31/2012	05/31/2012	05/31/2012		Y	Establish Lifeline	05/31/2012	06/13/2012	N
05/31/2012	06/04/2012	06/04/2012		Y	Establish Lifeline	06/06/2012	07/04/2012	N
05/31/2012	06/04/2012	06/04/2012		Y	Establish Lifeline	05/31/2012	07/07/2012	N
05/31/2012	05/31/2012	05/31/2012		Y	Establish Lifeline	05/31/2012	06/16/2012	N
05/31/2012	05/31/2012	05/31/2012		Y	Establish Lifeline	05/31/2012	06/16/2012	N
05/31/2012	06/04/2012	06/04/2011		Y	Establish Lifeline	05/31/2012	07/04/2012	N
05/31/2012	06/04/2012	06/04/2012		N	Not Eligible	NA	06/22/2012	N
06/01/2012	06/04/2012	06/04/2012		Y	Establish Lifeline	06/04/2012	06/13/2012	N

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06/01/2012	06/01/2012	06/01/2012		Y	Establish Lifeline	06/01/2012	07/10/2012	N
06/01/2012	06/01/2012	06/02/2012		Y	Establish Lifeline	06/02/2012	06/19/2012	N
06/01/2012	06/05/2012	06/05/2012		Y	Establish Lifeline	06/01/2012	06/13/2012	N
06/01/2012	06/05/2012	06/05/2012		Y	Establish Lifeline	06/02/2012	07/10/2012	N
06/01/2012	06/05/2012	06/05/2012		Y	Establish Lifeline	06/07/2012	06/25/2012	N
06/01/2012	06/05/2012	06/05/2012		Y	Establish Lifeline	06/01/2012	06/25/2012	N
06/01/2012	06/05/2012	06/05/2012		Y	Establish Lifeline	06/01/2012	07/01/2012	N
06/01/2012	06/05/2012	06/05/2012		Y	Establish Lifeline	06/02/2012	07/01/2012	N
06/01/2012	06/05/2012	06/05/2012		Y	Establish Lifeline	06/01/2012	07/10/2012	N
06/01/2012	06/05/2012	06/05/2012		Y	Establish Lifeline	06/01/2012	06/25/2012	N
06/01/2012	06/01/2012	06/01/2012		Y	Establish Lifeline	06/01/2012	07/10/2012	N
06/02/2012	06/05/2012	06/05/2012		Y	Establish Lifeline	06/04/2012	06/28/2012	N
06/02/2012	06/05/2012	06/05/2012		Y	Establish Lifeline	6/5/2012	06/28/2012	N
06/02/2012	06/05/2012	06/05/2012		Y	Establish Lifeline	06/07/2012	07/10/2012	N
06/02/2012	06/05/2012	06/05/2012		Y	Establish Lifeline	6/5/2012	07/01/2012	N
06/02/2012	06/05/2012	06/05/2012		Y	Establish Lifeline	06/02/2012	06/01/2012	N
06/03/2012	06/05/2012	06/05/2012		N	Not Eligible	NA	06/13/2012	NA
06/03/2012	06/05/2012	06/05/2012		Y	Establish Lifeline	06/04/2012	06/28/2012	N
06/03/2012	06/05/2012	06/05/2012		Y	Establish Lifeline	06/11/2012	07/10/2012	N
06/03/2012	06/05/2012	06/05/2012		Y	Establish Lifeline	06/03/2012	06/13/2012	N
06/04/2012	06/05/2012	06/05/2012		Y	Establish Lifeline	06/04/2012	06/16/2012	N
06/04/2012	06/05/2012	06/05/2012		Y	Establish Lifeline	06/04/2012	06/16/2012	N
06/04/2012	06/06/2012	06/06/2012		N	Not Eligible	NA	07/07/2012	NA

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06/04/2012	06/06/2012	06/06/2012		N	Not Eligible	NA	07/04/2012	NA
06/04/2012	06/06/2012	06/06/2012		Y	Establish Lifeline	06/04/2012	06/25/2012	N
06/04/2012	06/06/2012	06/06/2012		Y	Establish Lifeline	06/05/2012	07/04/2012	N
06/04/2012	06/06/2012	06/04/2012		Y	Establish Lifeline	06/04/2012	06/16/2012	N
06/04/2012	06/06/2012	06/06/2012		Y	Establish Lifeline	06/05/2012	06/19/2012	N
06/04/2012	06/13/2012	06/13/2012		Y	Establish Lifeline	06/13/2012	06/22/2012	N
06/04/2012	06/06/2012	06/06/2012		Y	Establish Lifeline	06/04/2012	06/19/2012	N
06/04/2012	06/04/2012	06/04/2012		Y	Establish Lifeline	06/04/2012	06/17/2012	N
06/04/2012	06/13/2012	06/13/2012		Y	Establish Lifeline	06/13/2012	06/22/2012	N
06/04/2012	06/06/2012	06/06/2012		Y	Establish Lifeline	06/05/2012	06/19/2012	N
06/04/2012	06/06/2012	06/06/2012		Y	Establish Lifeline	06/05/2012	07/04/2012	N
06/04/2012	06/04/2012	06/04/2012		N	Not Eligible	06/04/2012	07/10/2012	N
06/04/2012	06/06/2012	06/06/2012		N	Not Eligible	06/04/2012	06/28/2012	N
06/05/2012	06/07/2012	06/07/2012		N	Not Eligible	NA	07/10/2012	NA
06/05/2012	06/07/2012	06/07/2012		N	Not Eligible	NA	07/10/2012	NA
06/05/2012	06/07/2012	06/07/2012		N	Not Eligible	NA	06/25/2012	NA
06/05/2012	06/07/2012	06/07/2012		N	Not Eligible	NA	06/13/2012	NA
06/05/2012	06/07/2012	06/07/2012		N	Not Eligible	NA	06/13/2012	NA
06/05/2012	06/07/2012	06/07/2012		N	Not Eligible	NA	06/28/2012	NA
06/05/2012	06/05/2012	06/06/2012		Y	Establish Lifeline	06/06/2012	06/13/2012	N
06/05/2012	06/05/2012	06/05/2012		Y	Establish Lifeline	06/05/2012	06/19/2012	N
06/05/2012	06/07/2012	06/07/2012		Y	Establish Lifeline	06/05/2012	06/19/2012	N
06/05/2012	06/07/2012	06/07/2012		Y	Establish Lifeline	06/05/2012	06/28/2012	N

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06/05/2012	06/07/2012	06/07/2012		Y	Establish Lifeline	06/07/2012	06/16/2012	N
06/05/2012	06/07/2012	06/07/2012		Y	Establish Lifeline	06/05/2012	07/13/2012	N
06/05/2012	06/07/2012	06/07/2012		Y	Establish Lifeline	06/05/2012	07/19/2012	N
06/05/2012	06/05/2012	06/05/2012		Y	Establish Lifeline	06/05/2012	07/13/2012	N
06/05/2012	06/07/2012	06/07/2012		Y	Establish Lifeline	06/05/2012	06/16/2012	N
06/05/2012	06/05/2012	06/05/2012		Y	Establish Lifeline	06/05/2012	07/13/2012	N
06/05/2012	06/05/2012	06/06/2012		Y	Establish Lifeline	06/06/2012	06/19/2012	N
06/05/2012	06/06/2012	06/06/2012		Y	Establish Lifeline	06/05/2012	06/22/2012	N
06/05/2012	06/07/2012	06/07/2012		Y	Establish Lifeline	06/05/2012	06/22/2012	N
06/05/2012	06/07/2012	06/07/2012		Y	Establish Lifeline	06/05/2012	06/22/2012	N
06/05/2012	06/07/2012	06/07/2012		Y	Establish Lifeline	06/09/2012	06/16/2012	N
06/05/2012	06/12/2012	06/12/2012		N	Not Eligible	NA	07/07/2012	N
06/06/2012	06/08/2012	06/08/2012		N	Not Eligible	NA	06/22/2012	NA
06/06/2012	06/08/2012	06/08/2012		Y	Establish Lifeline	06/06/2012	07/04/2012	N
06/06/2012	06/06/2012	06/06/2012		Y	Establish Lifeline	6/7/2012	06/22/2012	N
06/06/2012	06/08/2012	06/08/2012		Y	Establish Lifeline	06/10/2012	07/04/2012	N
06/06/2012	06/11/2012	06/11/2012		Y	Establish Lifeline	06/11/2012	06/19/2012	N
06/06/2012	06/08/2012	06/08/2012		Y	Establish Lifeline	06/11/2012	06/19/2012	N
06/06/2012	06/08/2012	06/08/2012		Y	Establish Lifeline	06/07/2012	06/22/2012	N
06/06/2012	06/08/2012	06/08/2012		Y	Establish Lifeline	06/29/2012	07/10/2012	N
06/06/2012	06/08/2012	06/08/2012		Y	Establish Lifeline	06/06/2012	06/13/2012	N
06/06/2012	06/06/2012	06/06/2012		Y	Establish Lifeline	6/7/2012	06/07/2012	N
06/06/2012	06/08/2012	06/08/2012		Y	Establish Lifeline	06/13/2012	07/13/2012	N

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06/06/2012	06/06/2012	06/07/2012		Y	Establish Lifeline	06/07/2012	07/16/2012	N
06/06/2012	06/08/2012	06/08/2012		Y	Establish Lifeline	06/06/2012	07/13/2012	N
06/06/2012	06/08/2012	06/08/2012		Y	Establish Lifeline	06/08/2012	06/19/2012	N
06/06/2012	06/06/2012	06/06/2012		Y	Establish Lifeline	06/06/2012	06/25/2012	N
06/06/2012	06/08/2012	06/08/2012		Y	Establish Lifeline	06/06/2012	06/13/2012	N
06/07/2012	06/07/2012	06/08/2012		Y	Establish Lifeline	06/08/2012	07/13/2012	N
06/07/2012	06/08/2012	06/08/2012		N	Not Eligible	NA	06/16/2012	NA
06/07/2012	06/11/2012	06/11/2012		N	Not Eligible	NA	07/10/2012	NA
06/07/2012	06/11/2012	06/11/2012		N	Not Eligible	NA	06/22/2012	NA
06/07/2012	06/07/2012	06/08/2012		Y	Establish Lifeline	06/07/2012	07/10/2012	N
06/07/2012	06/11/2012	06/11/2012		Y	Establish Lifeline	06/25/2012	07/10/2012	N
06/07/2012	06/11/2012	06/11/2012		Y	Establish Lifeline	06/07/2012	06/19/2012	N
06/07/2012	06/11/2012	06/11/2012		Y	Establish Lifeline	06/11/2012	06/25/2012	N
06/07/2012	06/11/2012	06/11/2012		Y	Establish Lifeline	06/07/2012	06/10/2012	N
06/07/2012	06/07/2012	06/07/2012		Y	Establish Lifeline	06/07/2012	07/04/2012	N
06/07/2012	06/11/2012	06/11/2012		Y	Establish Lifeline	06/07/2012	06/16/2012	N
06/07/2012	06/11/2012	06/11/2012		Y	Establish Lifeline	06/07/2012	07/16/2012	N
06/07/2012	06/11/2012	06/11/2012		Y	Establish Lifeline	06/08/2012	07/10/2012	N
06/07/2012	06/07/2012	06/07/2012		Y	Establish Lifeline	06/07/2012	06/12/2012	N
06/07/2012	06/07/2012	06/08/2012		Y	Establish Lifeline	06/08/2012	06/28/2012	N
06/08/2012	06/12/2012	06/12/2012		N	Not Eligible	NA	07/04/2012	NA
06/08/2012	06/11/2012	06/11/2012		N	Not Eligible	NA	07/04/2012	NA
06/08/2012	06/12/2012	06/12/2012		Y	Establish Lifeline	6/12/2012	07/19/2012	N

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06/08/2012	06/12/2012	06/12/2012		Y	Establish Lifeline	6/12/2012	07/16/2012	N
06/08/2012	06/08/2012	06/09/2012		Y	Establish Lifeline	06/09/2012	07/01/2012	N
06/08/2012	06/12/2012	06/12/2012		Y	Establish Lifeline	06/08/2012	06/28/2012	N
06/08/2012	06/12/2012	06/12/2012		Y	Establish Lifeline	06/08/2012	06/19/2012	N
06/08/2012	06/12/2012	06/12/2012		Y	Establish Lifeline	06/08/2012	07/10/2012	N
06/08/2012	06/08/2012	06/11/2012		Y	Establish Lifeline	06/09/2012	07/01/2012	N
06/08/2012	06/12/2012	06/11/2012		Y	Establish Lifeline	06/11/2012	07/01/2012	N
06/08/2012	06/11/2012	06/11/2012		Y	Establish Lifeline	06/08/2012	06/16/2012	N
06/08/2012	06/12/2012	06/12/2012		Y	Establish Lifeline	06/08/2012	06/25/2012	N
06/08/2012	06/12/2012	06/12/2012		Y	Establish Lifeline	06/08/2012	07/04/2012	N
06/08/2012	06/12/2012	06/12/2012		Y	Establish Lifeline	06/08/2012	06/28/2012	N
06/09/2012	06/12/2012	06/12/2012		N	Not Eligible	NA	06/25/2012	NA
06/09/2012	06/12/2012	06/12/2012		N	Not Eligible	NA	07/04/2012	NA
06/11/2012	06/13/2012	06/13/2012		N	Not Eligible	NA	06/22/2012	NA
06/11/2012	06/13/2012	06/13/2012		Y	Establish Lifeline	06/11/2012	06/22/2012	N
06/11/2012	06/13/2012	06/13/2012		Y	Establish Lifeline	06/11/2012	06/19/2012	N
06/11/2012	06/13/2012	06/13/2012		Y	Establish Lifeline	06/11/2012	07/01/2012	N
06/11/2012	06/13/2012	06/13/2012		Y	Establish Lifeline	06/11/2012	06/25/2012	N
06/11/2012	06/12/2012	06/12/2012		Y	Establish Lifeline	06/11/2012	06/19/2012	N
06/11/2012	06/13/2012	06/15/2012		Y	Establish Lifeline	06/13/2012	06/25/2012	N
06/11/2012	06/11/2012	06/11/2012		Y	Establish Lifeline	06/11/2012	07/04/2012	N
06/11/2012	06/12/2012	06/12/2012		Y	Establish Lifeline	06/11/2012	07/19/2012	N
06/11/2012	06/12/2012	06/12/2012		Y	Establish Lifeline	06/11/2012	07/19/2012	N

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06/11/2012	06/13/2012	06/13/2012		Y	Establish Lifeline	06/11/2012	06/19/2012	N
06/11/2012	06/12/2012	06/12/2012		Y	Establish Lifeline	06/11/2012	06/19/2012	N
06/11/2012	06/13/2012	06/13/2012		Y	Establish Lifeline	06/11/2012	07/19/2012	N
06/12/2012	06/14/2012	06/14/2012		N	Not Eligible	NA	07/13/2012	NA
06/12/2012	06/14/2012	06/14/2012		N	Not Eligible	NA	07/07/2012	NA
06/12/2012	06/14/2012	06/14/2012		N	Not Eligible	NA	07/13/2012	NA
06/12/2012	06/14/2012	06/14/2012		N	Not Eligible	NA	07/07/2012	NA
06/12/2012	06/13/2012	06/13/2012		N	Not Eligible	NA	06/04/2012	NA
06/12/2012	06/14/2012	06/14/2012		N	Not Eligible	NA	07/07/2012	NA
06/12/2012	06/12/2012	06/13/2012		Y	Establish Lifeline	06/13/2012	07/19/2012	Y
06/12/2012	06/14/2012	06/14/2012		Y	Establish Lifeline	06/12/2012	07/10/2012	N
06/12/2012	06/14/2012	06/14/2012		Y	Establish Lifeline	06/12/2012	07/01/2012	N
06/12/2012	06/12/2012	07/01/2012		Y	Establish Lifeline	06/23/2012	07/04/2012	N
06/12/2012	06/13/2012	06/13/2012		Y	Establish Lifeline	06/12/2012	07/07/2012	N
06/12/2012	06/14/2012	06/14/2012		Y	Establish Lifeline	06/12/2012	07/16/2012	N
06/12/2012	06/12/2012	06/12/2012		Y	Establish Lifeline	06/12/2012	07/10/2012	N
06/12/2012	06/14/2012	06/14/2012		Y	Establish Lifeline	06/12/2012	07/07/2012	N
06/12/2012	06/13/2012	06/13/2012		Y	Establish Lifeline	06/12/2012	07/13/2012	N
06/13/2012	06/14/2012	06/14/2012		Y	Establish Lifeline	06/13/2012	06/22/2012	N
06/13/2012	06/14/2012	06/14/2012		Y	Establish Lifeline	06/13/2012	07/10/2012	N
06/13/2012	06/15/2012	06/15/2012		N	Not Eligible	NA	07/19/2012	NA
06/13/2012	06/15/2012	06/15/2012		N	Not Eligible	NA	06/22/2012	NA
06/13/2012	06/15/2012	06/15/2012		N	Not Eligible	NA	07/16/2012	NA

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06/13/2012	06/15/2012	06/15/2012		N	Not Eligible	NA	07/07/2012	NA
06/13/2012	06/15/2012	06/15/2012		N	Not Eligible	NA	06/25/2012	NA
06/13/2012	06/15/2012	06/15/2012		N	Not Eligible	NA	07/19/2012	NA
06/13/2012	06/13/2012	06/14/2012		Y	Establish Lifeline	06/14/2012	06/25/2012	N
06/13/2012	06/15/2012	06/15/2012		Y	Establish Lifeline	06/13/2012	07/10/2012	N
06/13/2012	06/14/2012	06/14/2012		Y	Establish Lifeline	06/13/2012	06/22/2012	N
06/13/2012	06/15/2012	06/15/2012		Y	Establish Lifeline	06/13/2012	06/28/2012	N
06/13/2012	06/13/2012	06/13/2012		Y	Establish Lifeline	06/13/2012	07/01/2012	N
06/13/2012	06/15/2012	06/15/2012		Y	Establish Lifeline	06/13/2012	06/25/2012	N
06/13/2012	06/15/2012	06/15/2012		Y	Establish Lifeline	06/13/2012	06/25/2012	N
06/13/2012	06/15/2012	06/15/2012		Y	Establish Lifeline	06/13/2012	07/22/2012	N
06/13/2012	06/14/2012	06/14/2012		Y	Establish Lifeline	06/13/2012	07/10/2012	N
06/13/2012	06/15/2012	06/15/2012		Y	Establish Lifeline	06/13/2012	06/22/2012	N
06/13/2012	06/14/2012	06/14/2012		Y	Establish Lifeline	06/13/2012	06/22/2012	N
06/13/2012	06/15/2012	06/15/2012		Y	Establish Lifeline	06/13/2012	06/19/2012	N
06/13/2012	06/15/2012	06/15/2012		Y	Establish Lifeline	06/13/2012	07/07/2012	N
06/13/2012	06/15/2012	06/15/2012		Y	Establish Lifeline	06/13/2012	06/28/2012	N
06/13/2012	06/15/2012	06/15/2012		Y	Establish Lifeline	06/13/2012	07/07/2012	N
06/14/2012	06/19/2012	06/19/2012		Y	Establish Lifeline	06/14/2012	07/01/2012	N
06/14/2012	06/19/2012	06/19/2012		Y	Establish Lifeline	06/14/0212	07/07/2012	N
06/14/2012	06/19/2012	06/19/2012		Y	Establish Lifeline	06/14/2012	07/04/2012	N
06/14/2012	06/18/2012	06/18/2012		Y	Establish Lifeline	06/14/2012	07/07/2012	N
06/14/2012	06/18/2012	06/18/2012		Y	Establish Lifeline	06/14/2012	07/10/2012	N

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06/14/2012	06/14/2012	06/15/2012		Y	Establish Lifeline	06/14/2012	06/28/2012	N
06/14/2012	06/18/2012	06/15/2012		Y	Establish Lifeline	06/14/2012	06/25/2012	N
06/14/2012	06/14/2012	06/14/2012		Y	Establish Lifeline	06/14/2012	07/22/2012	N
06/14/2012	06/14/2012	06/14/2012		Y	Establish Lifeline	06/14/2012	06/25/2012	N
06/14/2012	06/15/2012	06/15/2012		Y	Establish Lifeline	06/14/2012	06/22/2012	N
06/14/2012	06/14/2012	06/14/2012		Y	Establish Lifeline	06/14/2012	07/10/2012	N
06/14/2012	06/14/2012	06/15/2012		Y	Establish Lifeline	06/14/2012	07/01/2012	N
06/14/2012	06/14/2012	06/15/2012		N	Establish Lifeline	06/14/2012	07/19/2012	N
06/15/2012	06/19/2012	06/19/2012		Y	Establish Lifeline	06/15/2012	07/10/2012	N
06/15/2012	06/18/2012	06/18/2012		Y	Establish Lifeline	06/15/2012	07/13/2012	N
06/15/2012	06/19/2012	06/19/2012		Y	Establish Lifeline	06/15/2015	06/22/2012	N
06/15/2012	06/19/2012	06/19/2012		N	Not Eligible	06/15/2012	07/07/2012	N
06/15/2012	06/19/2012	06/19/2012		N	Not Eligible	NA	07/19/2012	NA
06/15/2012	06/19/2012	06/19/2012		N	Not Eligible	NA	07/04/2012	NA
06/15/2012	06/19/2012	06/19/2012		Y	Establish Lifeline	06/20/2012	07/16/2012	N
06/15/2012	06/19/2012	06/19/2012		Y	Establish Lifeline	06/15/2012	07/25/2012	N
06/15/2012	06/18/2012	06/18/2012		Y	Establish Lifeline	06/15/2012	07/13/2012	N
06/15/2012	06/19/2012	06/19/2012		Y	Establish Lifeline	06/15/2012	07/19/2012	N
06/15/2012	06/19/2012	06/19/2012		Y	Establish Lifeline	06/15/2012	07/10/2012	N
06/15/2012	06/19/2012	06/19/2012		Y	Establish Lifeline	06/15/2012	07/22/2012	N
06/15/2012	06/19/2012	06/19/2012		Y	Establish Lifeline	06/15/2012	07/04/2012	N
06/15/2012	06/19/2012	06/19/2012		Y	Establish Lifeline	06/15/2012	07/01/2012	N
06/16/2012	06/19/2012	06/19/2012		N	Not Eligible	NA	07/01/2012	NA

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06/16/2012	06/19/2012	06/19/2012		Y	Establish Lifeline	06/16/2012	07/13/2012	N
06/16/2012	06/19/2012	06/19/2012		Y	Establish Lifeline	06/16/2012	06/25/2012	N
06/16/2012	06/19/2012	06/19/2012		Y	Establish Lifeline	06/16/2012	07/10/2012	N
06/17/2012	06/19/2012	06/19/2012		Y	Establish Lifeline	06/17/2012	07/16/2012	N
06/18/2012	06/20/2012	06/20/2012		N	Not Eligible	NA	07/13/2012	NA
06/18/2012	06/20/2012	06/20/2012		N	Not Eligible	NA	07/07/2012	NA
06/18/2012	06/20/2012	06/20/2012		N	Not Eligible	NA	07/04/2012	NA
06/18/2012	06/20/2012	06/20/2012		N	Not Eligible	NA	07/25/2012	NA
06/18/2012	06/18/2012	06/18/2012		N	Not Eligible	NA	08/13/2012	NA
06/18/2012	06/20/2012	06/20/2012		N	Not Eligible	NA	07/10/2012	NA
06/18/2012	06/20/2012	06/20/2012		N	Not Eligible	NA	07/22/2012	NA
06/18/2012	06/18/2012	06/18/2012		Y	Establish Lifeline	06/18/2012	07/10/2012	N
06/18/2012	06/20/2012	06/20/2012		Y	Establish Lifeline	06/18/2012	07/16/2012	N
06/18/2012	06/20/2012	06/20/2012		Y	Establish Lifeline	05/25/2012	05/25/2012	N
06/18/2012	06/20/2012	06/20/2012		Y	Establish Lifeline	06/18/2012	07/13/2012	N
06/18/2012	06/18/2012	06/18/2012		Y	Establish Lifeline	06/18/2012	07/01/2012	N
06/18/2012	06/20/2012	06/20/2012		Y	Establish Lifeline	06/18/2012	06/25/2012	N
06/18/2012	06/20/2012	06/20/2012		Y	Establish Lifeline	06/18/2012	06/28/2012	N
06/18/2012	06/28/2012	06/28/2012		Y	Establish Lifeline	06/28/2012	07/19/2012	N
06/18/2012	06/18/2012	06/18/2012		Y	Establish Lifeline	06/18/2012	07/01/2012	N
06/19/2012	06/20/2012	06/20/2012		Y	Establish Lifeline	06/19/2012	06/28/2012	N
06/19/2012	06/21/2012	06/21/2012		N	Not Eligible	NA	07/10/2012	NA
06/19/2012	06/21/2012	06/21/2012		N	Not Eligible	NA	07/10/2012	NA

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06/19/2012	06/21/2012	06/21/2012		Y	Establish Lifeline	06/19/2012	07/10/2012	N
06/19/2012	06/20/2012	06/20/2012		Y	Establish Lifeline	06/19/2012	07/04/2012	N
06/19/2012	06/19/2012	06/19/2012		Y	Establish Lifeline	06/19/2012	07/13/2012	N
06/19/2012	06/21/2012	06/21/2012		Y	Establish Lifeline	06/19/2012	06/28/2012	N
06/19/2012	06/19/2012	06/19/2012		Y	Establish Lifeline	06/19/2012	07/04/2012	N
06/19/2012	06/21/2012	06/21/2012		Y	Establish Lifeline	06/19/2012	06/28/2012	N
06/19/2012	06/21/2012	06/21/2012		Y	Establish Lifeline	06/19/2012	06/28/2012	N
06/19/2012	06/21/2012	06/21/2012		Y	Establish Lifeline	06/19/2012	07/01/2012	N
06/20/2012	06/22/2012	06/22/2012		N	Not Eligible	NA	07/16/2012	NA
06/20/2012	06/22/2012	06/22/2012		N	Not Eligible	NA	07/22/2012	NA
06/20/2012	06/22/2012	06/22/2012		N	Not Eligible	NA	07/28/2012	NA
06/20/2012	06/22/2012	06/22/12		Y	Establish Lifeline	06/20/2012	07/10/2012	N
06/20/2012	06/21/2012	06/21/2012		Y	Establish Lifeline	06/20/2012	07/04/2012	N
06/20/2012	06/22/2012	06/22/12		Y	Establish Lifeline	06/20/2012	07/04/2012	N
06/20/2012	06/22/2012	06/22/12		Y	Establish Lifeline	06/20/2012	07/13/2012	N
06/20/2012	06/22/2012	06/22/12		Y	Establish Lifeline	06/20/2012	07/10/2012	N
06/20/2012	06/22/2012	06/22/12		Y	Establish Lifeline	06/20/2012	07/10/2012	N
06/20/2012	06/22/2012	06/22/12		Y	Establish Lifeline	06/20/2012	07/10/2012	N
06/20/2012	06/22/2012	06/22/12		Y	Establish Lifeline	06/20/2012	07/28/2012	N
06/20/2012	06/22/2012	06/22/12		Y	Establish Lifeline	06/20/2012	07/04/2012	N
06/20/2012	06/22/2012	06/22/2012		N	Not Eligible	06/20/2012	07/07/2012	N
06/20/2012	06/22/2012	06/22/2012		N	Not Eligible	NA	07/25/2012	NA
06/20/2012	06/22/2012	06/22/2012		N	Not Eligible	NA	07/19/2012	NA

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06/20/2012	06/21/2012	06/21/2012		Y	Establish Lifeline	06/20/2012	07/13/2012	N
06/20/2012	06/20/2012	06/20/2012		Y	Establish Lifeline	06/20/2012	07/13/2012	N
06/20/2012	06/20/2012	06/21/2012		Y	Establish Lifeline	06/21/2012	07/07/2012	N
06/20/2012	06/22/2012	06/22/2012		Y	Establish Lifeline	06/20/2012	07/13/2012	N
06/20/2012	06/20/2012	06/21/2012		Y	Establish Lifeline	06/21/2012	07/19/2012	N
06/20/2012	06/22/2012	06/22/2012		Y	Establish Lifeline	06/20/2012	07/07/2012	N
06/21/2012	06/26/2012	06/26/2012		N	Not Eligible	NA	07/25/2012	NA
06/21/2012	06/25/2012	06/25/2012		N	Not Eligible	NA	07/16/2012	NA
06/21/2012	06/25/2012	06/25/2012		N	Not Eligible	NA	07/16/2012	NA
06/21/2012	06/25/2012	06/25/2012		Y	Establish Lifeline	06/21/2012	07/01/2012	N
06/21/2012	06/21/2012	06/22/2012		Y	Establish Lifeline	06/22/2012	07/13/2012	N
06/21/2012	06/21/2012	06/22/2012		Y	Establish Lifeline	06/22/2012	07/13/2012	N
06/21/2012	06/25/2012	06/25/2012		Y	Establish Lifeline	06/21/2012	07/28/2012	N
06/21/2012	06/21/2012	06/22/2012		Y	Establish Lifeline	06/22/2012	07/04/2012	N
06/22/2012	06/26/2012	06/26/2012		N	Not Eligible	NA	07/13/2012	NA
06/22/2012	06/26/2012	06/26/2012		Y	Establish Lifeline	6/26/2012	07/19/2012	N
06/22/2012	06/26/2012	06/26/2012		Y	Establish Lifeline	06/22/2012	07/19/2012	N
06/22/2012	06/26/2012	06/26/2012		Y	Establish Lifeline	06/22/2012	07/19/2012	N
06/22/2012	06/26/2012	06/26/2012		N	Not Eligible	NA	07/19/2012	NA
06/22/2012	06/25/2012	06/25/2012		N	Not Eligible	NA	07/22/2012	NA
06/22/2012	06/22/2012	06/25/2012		Y	Establish Lifeline	06/25/2012	07/04/2012	N
06/22/2012	06/22/2012	06/22/2012		Y	Establish Lifeline	06/25/2012	07/13/2012	N
06/22/2012	06/22/2012	06/22/2012		Y	Establish Lifeline	06/22/2012	07/19/2012	N

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06/22/2012	06/26/2012	06/26/2012		Y	Establish Lifeline	06/22/2012	07/01/2012	N
06/22/2012	06/26/2012	06/26/2012		Y	Establish Lifeline	06/22/2012	07/01/2012	N
06/22/2012	06/22/2012	06/22/2012		Y	Establish Lifeline	06/22/2012	07/25/2012	N
06/22/2012	06/26/2012	06/26/2012		Y	Establish Lifeline	06/22/2012	07/01/2012	N
06/22/2012	06/22/2012	06/23/2012		Y	Establish Lifeline	06/23/2012	07/19/2012	N
06/23/2012	06/26/2012	06/26/2012		Y	Establish Lifeline	06/23/2012	07/16/2012	N
06/23/2012	06/26/2012	06/26/2012		Y	Establish Lifeline	06/23/2012	07/25/2012	N
06/23/2012	06/26/2012	06/26/2012		N	Not Eligible	NA	07/01/2012	NA
06/23/2012	06/26/2012	06/26/2012		N	Not Eligible	NA	07/16/2012	NA
06/24/2012	06/26/2012	06/26/2012		N	Not Eligible	NA	07/10/2012	NA
06/25/2012	06/27/2012	06/27/2012		N	Not Eligible	NA	07/25/2012	NA
06/25/2012	06/27/2012	06/27/2012		N	Not Eligible	NA	07/19/2012	NA
06/25/2012	06/27/2012	06/27/2012		N	Not Eligible	NA	07/07/2012	NA
06/25/2012	06/27/2012	06/27/2012		N	Not Eligible	NA	07/13/2012	NA
06/25/2012	06/27/2012	06/27/2012		N	Not Eligible	NA	07/13/2012	NA
06/25/2012	06/27/2012	06/27/2012		N	Not Eligible	NA	07/19/2012	NA
06/25/2012	06/27/2012	06/27/2012		N	Not Eligible	NA	07/28/2012	NA
06/25/2012	06/27/2012	06/27/2012		N	Not Eligible	NA	07/16/2012	NA
06/25/2012	06/27/2012	06/27/2012		N	Not Eligible	NA	07/25/2012	NA
06/25/2012	06/27/2012	06/27/2012		Y	Establish Lifeline	06/25/2012	07/13/2012	N
06/25/2012	06/27/2012	06/27/2012		Y	Establish Lifeline	06/25/2012	07/16/2012	N
06/25/2012	06/27/2012	06/27/2012		Y	Establish Lifeline	06/25/2012	07/22/2012	N
06/25/2012	06/27/2012	06/27/2012		Y	Establish Lifeline	06/25/2012	07/28/2012	N

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06/25/2012	06/27/2012	06/27/2012		Y	Establish Lifeline	06/25/2012	07/04/2012	N
06/25/2012	06/27/2012	06/27/2012		Y	Establish Lifeline	06/25/2012	07/07/2012	N
06/25/2012	06/27/2012	06/27/2012		N	Not Eligible	NA	07/19/2012	NA
06/25/2012	06/25/2012	06/25/2012		Y	Establish Lifeline	06/25/2012	07/01/2012	N
06/25/2012	06/25/2012	06/25/2012		Y	Establish Lifeline	06/25/2012	07/19/2012	N
06/25/2012	06/26/2012	06/26/2012		Y	Establish Lifeline	06/25/2012	07/04/2012	N
06/26/2012	06/27/2012	06/27/2012		Y	Establish Lifeline	06/26/2012	07/04/2012	N
06/26/2012	06/28/2012	06/28/2012		N	Not Eligible	NA	07/01/2012	NA
06/26/2012	06/28/2012	06/28/2012		N	Not Eligible	NA	07/16/2012	NA
06/26/2012	06/28/2012	06/28/2012		N	Not Eligible	NA	07/25/2012	NA
06/26/2012	06/26/2012	06/27/2012		Y	Establish Lifeline	06/27/2012	07/04/2012	N
06/26/2012	06/26/2012	06/26/2012		Y	Establish Lifeline	06/26/2012	07/16/2012	N
06/26/2012	06/26/2012	06/27/2012		Y	Establish Lifeline	06/27/2012	07/04/2012	N
06/26/2012	06/28/2012	06/28/2012		Y	Establish Lifeline	06/26/2012	07/13/2012	N
06/26/2012	06/28/2012	06/28/2012		Y	Establish Lifeline	06/26/2012	07/16/2012	N
06/26/2012	06/28/2012	06/28/2012		Y	Establish Lifeline	06/26/2012	07/22/2012	N
06/26/2012	06/28/2012	06/28/2012		Y	Establish Lifeline	06/26/2012	07/22/2012	N
06/26/2012	06/27/2012	06/27/2012		Y	Establish Lifeline	06/26/2012	07/19/2012	N
06/27/2012	06/27/2012	06/27/2012		Y	Establish Lifeline	06/27/2012	07/16/2012	N
06/27/2012	06/28/2012	06/28/2012		N	Not Eligible	NA	07/10/2012	NA
06/27/2012	06/28/2012	06/28/2012		N	Not Eligible	NA	07/10/2012	NA
06/27/2012	06/28/2012	06/28/2012		Y	Establish Lifeline	06/28/2012	07/04/2012	N
06/27/2012	06/28/2012	06/28/2012		Y	Establish Lifeline	06/27/2012	07/04/2012	N

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06/27/2012	06/28/2012	06/28/2012		Y	Establish Lifeline	06/27/2012	07/04/2012	N
06/27/2012	07/02/2012	07/02/2012		Y	Establish Lifeline	06/30/2012	08/07/2012	N
06/27/2012	07/02/2012	07/02/2012		Y	Establish Lifeline	06/27/2012	07/19/2012	N
06/27/2012	06/27/2012	06/28/2012		Y	Establish Lifeline	06/27/2012	07/13/2012	N
06/27/2012	07/02/2012	07/02/2012		Y	Establish Lifeline	06/28/2012	08/07/2012	N
06/27/2012	07/02/2012	07/02/2012		Y	Establish Lifeline	07/04/2012	08/07/2012	N
06/27/2012	06/28/2012	06/28/2012		Y	Establish Lifeline	06/27/2012	07/10/2012	N
06/27/2012	06/28/2012	06/28/2012		Y	Establish Lifeline	06/27/2012	07/19/2012	N
06/28/2012	06/28/2012	06/28/2012		Y	Establish Lifeline	06/28/2012	07/10/2012	N