

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

WASHINGTON WTAP SUMMARY REPORT

	OCT 11	NOV 11	DEC 11	JAN 12	FEB 12	MAR 12	APR 12	MAY 12	JUN 12	JUL 12	AUG 12	SEP 12
# Of WTAP Customer Orders	435	348	326	360	337	327	820	513	331	340	348	265
# Of \$75 WTAP Credits	15	24	17	14	15	2	8	3	1	1	0	1
# Of Customers Denied Eligibility	36	34	39	39	22	147	254	123	84	85	74	36

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Order Create Date	DSHS Contacted Date	DSHS Approved Denied Date	Case Number	Eligible for Lifeline Y/N	Reason for Denial OR Remarks	Date WTAP Credits Applied	Bill Cycle	\$75 WTAP Credit Applied Y/N
08/29/2012	09/05/2012	09/05/2012		Y	Establish Lifeline	08/29/2012	09/13/2012	N
08/30/2012	10/03/2012	10/3/2012		N	Not Eligible	NA	11/10/2012	NA
08/30/2012	09/10/2012	09/10/2012		Y	Establish Lifeline	08/30/2012	09/25/2012	N
08/31/2012	09/05/2012	09/05/2012		Y	Establish Lifeline	08/31/2012	09/25/2012	Y
08/31/2012	09/05/2012	09/05/2012		Y	Establish Lifeline	08/31/2012	09/07/2012	N
08/31/2012	09/05/2012	09/05/2012	DATA	Y	Establish Lifeline	08/31/2012	09/22/2012	N
08/31/2012	09/05/2012	09/13/2012	HAS BEEN	Y	Establish Lifeline	09/11/2012	09/13/2012	N
08/31/2012	09/05/2012	09/21/2012	REDACTED	Y	Establish Lifeline	09/21/2012	09/28/2012	N
08/31/2012	09/05/2012	09/26/2012		Y	Establish Lifeline	09/26/2012	09/13/2012	N
08/31/2012	09/05/2012	09/26/2012		Y	Establish Lifeline	09/26/2012	09/19/2012	N
08/31/2012	09/05/2012	09/05/2012		Y	Establish Lifeline	08/31/2012	09/07/2012	N
08/31/2012	09/05/2012	09/05/2012		Y	Establish Lifeline	08/31/2012	09/19/2012	N
09/01/2012	09/05/2012	09/05/2012		N	Not Eligible	NA	09/22/2012	NA
09/01/2012	09/05/2012	09/14/2012		Y	Establish Lifeline	09/14/2012	09/19/2012	N
09/01/2012	09/05/2012	09/06/2012		Y	Establish Lifeline	09/04/2012	09/10/2012	N
09/04/2012	09/06/2012	09/06/2012		N	Not Eligible	NA	10/01/2012	NA
09/04/2012	09/06/2012	09/06/2012		N	Not Eligible	NA	09/22/2012	NA

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09/04/2012	09/06/2012	09/06/2012		N	Not Eligible	NA	10/01/2012	NA
09/04/2012	09/06/2012	09/06/2012		N	Not Eligible	NA	09/25/2012	NA
09/04/2012	09/06/2012	09/06/2012		Y	Establish Lifeline	09/04/2012	09/28/2012	N
09/04/2012	09/05/2012	09/06/2012		Y	Establish Lifeline	09/10/2012	09/13/2012	N
09/04/2012	09/06/2012	09/06/2012		Y	Establish Lifeline	09/04/2012	09/28/2012	N
09/04/2012	09/06/2012	09/06/2012		Y	Establish Lifeline	09/04/2012	09/16/2012	N
09/04/2012	09/06/2012	09/06/2012		Y	Establish Lifeline	09/04/2012	09/22/2012	N
09/04/2012	09/06/2012	09/06/2012		Y	Establish Lifeline	09/04/2012	10/10/2012	N
09/04/2012	09/06/2012	09/06/2012		Y	Establish Lifeline	09/04/2012	09/28/2012	N
09/04/2012	09/06/2012	09/06/2012		Y	Establish Lifeline	09/26/2012	09/10/2012	N
09/04/2012	09/06/2012	09/06/2012		Y	Establish Lifeline	09/11/2012	10/07/2012	N
09/04/2012	09/06/2012	09/06/2012		Y	Establish Lifeline	09/11/2012	10/10/2012	N
09/04/2012	09/06/2012	09/06/2012		Y	Establish Lifeline	09/11/2012	09/25/2012	N
09/04/2012	09/06/2012	09/06/2012		Y	Establish Lifeline	08/31/2012	09/25/2012	N
09/04/2012	09/06/2012	09/06/2012		Y	Establish Lifeline	09/05/2012	09/13/2012	N
09/04/2012	09/06/2012	09/06/2012		Y	Establish Lifeline	09/06/2012	09/13/2012	N
09/04/2012	09/05/2012	09/05/2012		Y	Establish Lifeline	09/05/2012	09/28/2012	N

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09/04/2012	09/06/2012	09/06/2012		Y	Establish Lifeline	09/04/2012	10/10/2012	N
09/05/2012	09/07/2012	09/07/2012		N	Not Eligible	NA	09/28/2012	NA
09/05/2012	09/07/2012	09/07/2012		N	Not Eligible	NA	10/13/2012	NA
09/05/2012	09/07/2012	09/07/2012		N	Not Eligible	NA	09/22/2012	NA
09/05/2012	09/07/2012	09/07/2012		N	Not Eligible	NA	09/19/2012	NA
09/05/2012	09/06/2012	09/06/2012		Y	Establish Lifeline	09/04/2012	09/04/2012	N
09/05/2012	09/07/2012	09/07/2012		Y	Establish Lifeline	09/11/2012	10/01/2012	N
09/05/2012	09/07/2012	09/07/2012		Y	Establish Lifeline	09/05/2012	09/13/2012	N
09/05/2012	09/07/2012	09/07/2012		Y	Establish Lifeline	09/05/2012	10/04/2012	N
09/05/2012	09/07/2012	09/07/2012		Y	Establish Lifeline	09/05/2012	09/19/2012	N
09/05/2012	09/07/2012	09/07/2012		Y	Establish Lifeline	09/05/2012	09/13/2012	N
09/05/2012	09/07/2012	09/07/2012		Y	Establish Lifeline	09/07/2012	10/25/2012	N
09/05/2012	09/07/2012	09/07/2012		Y	Establish Lifeline	09/05/2012	09/16/2012	N
09/05/2012	09/10/2012	09/10/2012		Y	Establish Lifeline	09/05/2012	10/16/2012	N
09/05/2012	09/07/2012	09/07/2012		Y	Establish Lifeline	09/07/2012	09/13/2012	N
09/06/2012	09/10/2012	09/10/2012		N	Not Eligible	NA	09/28/2012	NA
09/06/2012	09/10/2012	09/10/2012		N	Not Eligible	NA	10/07/2012	NA

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09/06/2012	09/10/2012	09/10/2012		N	Not Eligible	NA	10/10/2012	NA
09/06/2012	09/07/2012	09/07/2012		Y	Establish Lifeline	09/06/2012	10/01/2012	N
09/06/2012	09/07/2012	09/07/2012		Y	Establish Lifeline	09/06/2012	09/16/2012	N
09/06/2012	09/07/2012	09/07/2012		Y	Establish Lifeline	09/06/2012	09/13/2012	N
09/06/2012	09/07/2012	09/07/2012		Y	Establish Lifeline	09/06/2012	09/16/2012	N
09/06/2012	09/06/2012	09/06/2012		Y	Establish Lifeline	09/06/2012	10/04/2012	N
09/06/2012	09/10/2012	09/10/2012		Y	Establish Lifeline	09/06/2012	10/13/2012	N
09/06/2012	09/10/2012	09/10/2012		Y	Establish Lifeline	09/06/2012	10/04/2012	N
09/06/2012	09/10/2012	09/10/2012		Y	Establish Lifeline	09/06/2012	09/28/2012	N
09/06/2012	09/10/2012	09/10/2012		Y	Establish Lifeline	09/06/2012	10/13/2012	N
09/06/2012	09/10/2012	09/10/2012		Y	Establish Lifeline	09/06/2012	10/13/2012	N
09/07/2012	09/10/2012	09/10/2012		N	Not Eligible	NA	09/28/2012	NA
09/07/2012	09/11/2012	09/11/2012		N	Not Eligible	NA	10/10/2012	NA
09/07/2012	09/10/2012	09/10/2012		N	Not Eligible	NA	10/01/2012	NA
09/07/2012	09/10/2012	09/10/2012		N	Not Eligible	NA	10/07/2012	NA
09/07/2012	09/11/2012	09/11/2012		Y	Establish Lifeline	09/07/2012	10/13/2012	N
09/07/2012	09/11/2012	09/11/2012		Y	Establish Lifeline	09/11/2012	10/16/2012	N

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09/07/2012	09/07/2012	09/07/2012		Y	Establish Lifeline	09/07/2012	09/16/2012	N
09/07/2012	09/11/2012	09/11/2012		Y	Establish Lifeline	09/07/2012	09/16/2012	N
09/07/2012	09/11/2012	09/11/2012		Y	Establish Lifeline	09/07/2012	10/07/2012	N
09/07/2012	09/11/2012	09/11/2012		Y	Establish Lifeline	09/07/2012	09/22/2012	N
09/07/2012	09/11/2012	09/11/2012		Y	Establish Lifeline	09/07/2012	10/04/2012	N
09/07/2012	09/10/2012	09/10/2012		Y	Establish Lifeline	09/07/2012	10/16/2012	N
09/07/2012	09/21/2012	09/21/2012		Y	Establish Lifeline	09/07/2012	10/13/2012	N
09/07/2012	09/10/2012	09/10/2012		Y	Establish Lifeline	09/07/2012	09/01/2012	N
09/08/2012	09/11/2012	09/11/2012		Y	Establish Lifeline	09/08/2012	09/28/2012	N
09/08/2012	09/11/2012	09/11/2012		Y	Establish Lifeline	09/08/2012	09/22/2012	N
09/09/2012	09/11/2012	09/11/2012		N	Not Eligible	NA	10/16/2012	NA
09/10/2012	09/12/2012	09/11/2012		Y	Establish Lifeline	09/11/2012	10/04/2012	N
09/10/2012	09/13/2012	09/13/2012		Y	Establish Lifeline	09/10/2012	10/04/2012	N
09/10/2012	09/13/2012	09/13/2012		Y	Establish Lifeline	09/10/2012	09/28/2012	N
09/10/2012	09/13/2012	09/13/2012		Y	Establish Lifeline	09/10/2012	10/04/2012	N
09/10/2012	09/21/2012	09/21/2012		Y	Establish Lifeline	09/10/2012	10/16/2012	N
09/10/2012	09/10/2012	09/10/2012		Y	Establish Lifeline	09/10/2012	09/22/2012	N

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09/11/2012	09/13/2012	09/13/2012		N	Not Eligible	NA	10/10/2012	NA
09/11/2012	09/13/2012	09/13/2012		N	Not Eligible	NA	10/10/2012	NA
09/11/2012	09/13/2012	09/13/2012		N	Not Eligible	NA	10/13/2012	NA
09/11/2012	09/13/2012	09/13/2012		N	Not Eligible	NA	10/13/2012	NA
09/11/2012	09/13/2012	09/13/2012		N	Not Eligible	NA	09/19/2012	NA
09/11/2012	09/13/2012	09/13/2012		N	Not Eligible	NA	10/04/2012	NA
09/11/2012	09/13/2012	09/13/2012		Y	Establish Lifeline	09/11/2012	10/01/2012	N
09/11/2012	09/13/2012	09/13/2012		Y	Establish Lifeline	09/11/2012	10/19/2012	N
09/11/2012	09/13/2012	09/13/2012		Y	Establish Lifeline	09/11/2012	09/22/2012	N
09/11/2012	09/13/2012	09/13/2012		Y	Establish Lifeline	09/11/2012	10/07/2012	N
09/11/2012	09/13/2012	09/13/2012		Y	Establish Lifeline	09/11/2012	09/19/2012	N
09/11/2012	09/13/2012	09/13/2012		Y	Establish Lifeline	09/11/2012	10/19/2012	N
09/11/2012	09/21/2012	09/21/2012		Y	Establish Lifeline	09/21/2012	10/04/2012	N
09/11/2012	09/13/2012	09/13/2012		Y	Establish Lifeline	09/11/2012	10/16/2012	N
09/11/2012	09/13/2012	09/13/2012		Y	Establish Lifeline	09/12/2012	09/25/2012	N
09/11/2012	09/13/2012	09/13/2012		Y	Establish Lifeline	09/11/2012	10/19/2012	N
09/11/2012	09/13/2012	09/13/2012		Y	Establish Lifeline	10/01/2012	10/28/2012	N

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09/11/2012	09/11/2012	09/11/2012		Y	Establish Lifeline	09/21/2012	09/19/2012	N
09/11/2012	09/11/2012	09/11/2012		Y	Establish Lifeline	09/11/2012	09/25/2012	N
09/12/2012	09/14/2012	09/14/2012		Y	Establish Lifeline	09/14/2012	10/22/2012	N
09/12/2012	09/13/2012	09/13/2012		Y	Establish Lifeline	09/12/2012	10/16/2012	N
09/12/2012	09/13/2012	09/13/2012		Y	Establish Lifeline	09/12/2012	09/19/2012	N
09/12/2012	09/14/2012	09/14/2012		Y	Establish Lifeline	09/12/2012	10/19/2012	N
09/12/2012	09/14/2012	09/14/2012		Y	Establish Lifeline	09/12/2012	10/19/2012	N
09/12/2012	09/14/2012	09/14/2012		Y	Establish Lifeline	09/12/2012	10/04/2012	N
09/12/2012	09/13/2012	09/13/2012		Y	Establish Lifeline	09/13/2012	10/04/2012	N
09/12/2012	09/14/2012	09/14/2012		Y	Establish Lifeline	09/12/2012	10/10/2012	N
09/12/2012	09/14/2012	09/14/2012		Y	Establish Lifeline	09/12/2012	09/25/2012	N
09/12/2012	09/12/2012	09/14/2012		Y	Establish Lifeline	09/14/2012	09/28/2012	N
09/12/2012	09/14/2012	09/14/2012		Y	Establish Lifeline	09/12/2012	10/01/2012	N
09/12/2012	09/17/2012	09/17/2012		Y	Establish Lifeline	09/12/2012	10/16/2012	N
09/12/2012	09/12/2012	09/12/2012		Y	Establish Lifeline	09/12/2012	10/07/2012	N
09/13/2012	09/21/2012	09/21/2012		N	Not Eligible	NA	10/01/2012	NA
09/13/2012	09/21/2012	09/21/2012		N	Not Eligible	NA	10/01/2012	NA

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09/13/2012	09/17/2012	09/17/2012		Y	Establish Lifeline	09/17/2012	10/07/2012	N
09/13/2012	09/26/2012	09/26/2012		Y	Establish Lifeline	09/26/2012	10/19/2012	N
09/13/2012	09/21/2012	09/21/2012		Y	Establish Lifeline	09/21/2012	10/01/2012	N
09/13/2012	09/15/2012	09/15/2012		Y	Establish Lifeline	09/13/2012	09/19/2012	N
09/13/2012	09/17/2012	09/17/2012		Y	Establish Lifeline	09/17/2012	10/16/2012	N
09/13/2012	09/17/2012	09/17/2012		Y	Establish Lifeline	09/13/2012	10/22/2012	N
09/13/2012	09/21/2012	09/21/2012		Y	Establish Lifeline	09/13/2012	10/22/2012	N
09/13/2012	09/21/2012	09/21/2012		Y	Establish Lifeline	09/13/2012	10/25/2012	N
09/13/2012	09/17/2012	09/17/2012		Y	Establish Lifeline	09/13/2012	10/07/2012	N
09/13/2012	09/13/2012	09/13/2012		Y	Establish Lifeline	09/13/2012	10/01/2012	N
09/13/2012	09/21/2012	09/21/2012		Y	Establish Lifeline	09/21/2012	09/22/2012	N
09/13/2012	09/26/2012	09/26/2012		Y	Establish Lifeline	09/26/2012	10/22/2012	N
09/14/2012	09/21/2012	09/21/2012		N	Not Eligible	NA	10/13/2012	NA
09/14/2012	09/21/2012	09/21/2012		N	Not Eligible	NA	10/04/2012	NA
09/14/2012	09/26/2012	09/26/2012		Y	Establish Lifeline	09/26/2012	10/10/2012	N
09/14/2012	09/21/2012	09/21/2012		Y	Establish Lifeline	09/21/2012	10/01/2012	N
09/14/2012	09/21/2012	09/21/2012		Y	Establish Lifeline	09/14/2012	10/07/2012	N

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09/14/2012	09/14/2012	09/14/2012		Y	Establish Lifeline	09/14/2012	10/01/2012	N
09/14/2012	09/21/2012	09/21/2012		Y	Establish Lifeline	09/14/2012	10/22/2012	N
09/14/2012	09/14/2012	09/14/2012		Y	Establish Lifeline	09/14/2012	10/07/2012	N
09/14/2012	09/25/2012	09/25/2012		Y	Establish Lifeline	09/14/2012	10/22/2012	N
09/15/2012	09/21/2012	09/21/2012		N	Not Eligible	NA	10/16/2012	NA
09/15/2012	09/21/2012	09/21/2012		Y	Establish Lifeline	09/15/2012	10/01/2012	N
09/15/2012	09/21/2012	09/21/2012		Y	Establish Lifeline	09/15/2012	10/22/2012	N
09/17/2012	09/18/2012	09/18/2012		Y	Establish Lifeline	09/17/2012	10/16/2012	N
09/17/2012	09/21/2012	09/21/2012		Y	Establish Lifeline	09/17/2012	09/16/2012	N
09/17/2012	09/24/2012	09/24/2012		Y	Establish Lifeline	09/17/2012	10/25/2012	N
09/17/2012	09/26/2012	09/26/2012		Y	Establish Lifeline	09/17/2012	10/25/2012	N
09/17/2012	09/24/2012	09/24/2012		Y	Establish Lifeline	09/17/2012	10/13/2012	N
09/17/2012	09/24/2012	09/24/2012		Y	Establish Lifeline	09/17/2012	10/19/2012	N
09/17/2012	09/24/2012	09/24/2012		Y	Establish Lifeline	09/17/2012	10/25/2012	N
09/17/2012	09/24/2012	09/24/2012		Y	Establish Lifeline	09/17/2012	10/01/2012	N
09/17/2012	09/24/2012	09/24/2012		Y	Establish Lifeline	09/17/2012	10/16/2012	N
09/17/2012	09/17/2012	09/17/2012		Y	Establish Lifeline	09/17/2012	09/25/2012	N

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09/17/2012	09/25/2012	09/25/2012		Y	Establish Lifeline	09/17/2012	10/25/2012	N
09/17/2012	09/26/2012	09/26/2012		Y	Establish Lifeline	09/17/2012	10/04/2012	N
09/17/2012	09/18/2012	09/18/2012		Y	Establish Lifeline	09/17/2012	10/22/2012	N
09/18/2012	09/24/2012	09/24/2012		N	Not Eligible	NA	10/22/2012	NA
09/18/2012	09/25/2012	09/24/2012		Y	Establish Lifeline	09/18/2012	10/10/2012	N
09/18/2012	09/24/2012	09/24/2012		Y	Establish Lifeline	09/24/2012	10/07/2012	N
09/18/2012	09/24/2012	09/24/2012		Y	Establish Lifeline	09/24/2012	10/13/2012	N
09/18/2012	09/24/2012	09/24/2012		Y	Establish Lifeline	09/24/2012	10/07/2012	N
09/18/2012	09/25/2012	09/24/2012		Y	Establish Lifeline	09/25/2012	10/25/2012	N
09/18/2012	09/24/2012	09/24/2012		Y	Establish Lifeline	09/18/2012	10/07/2012	N
09/18/2012	09/26/2012	09/26/2012		Y	Establish Lifeline	09/26/2012	10/04/2012	N
09/18/2012	09/24/2012	09/24/2012		Y	Establish Lifeline	09/24/2012	10/13/2012	N
09/18/2012	09/19/2012	09/19/2012		N	Not Eligible	NA	10/04/2012	NA
09/19/2012	09/25/2012	09/20/2012		Y	Establish Lifeline	09/19/2012	10/10/2012	N
09/19/2012	09/25/2012	09/25/2012		Y	Establish Lifeline	09/24/2012	10/28/2012	N
09/19/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/28/2012	10/13/2012	N
09/19/2012	09/25/2012	09/24/2012		Y	Establish Lifeline	09/25/2012	10/28/2012	N

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09/19/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/28/2012	10/28/2012	N
09/19/2012	09/25/2012	09/24/2012		Y	Establish Lifeline	09/25/2012	10/07/2012	N
09/19/2012	09/25/2012	09/25/2012		Y	Establish Lifeline	09/19/2012	10/25/2012	N
09/19/2012	09/19/2012	09/20/2012		Y	Establish Lifeline	09/19/2012	10/25/2012	N
09/19/2012	09/19/2012	09/19/2012		Y	Establish Lifeline	09/19/2012	10/10/2012	N
09/19/2012	09/19/2012	09/20/2012		Y	Establish Lifeline	09/19/2012	09/28/2012	N
09/19/2012	09/25/2012	09/25/2012		Y	Establish Lifeline	09/19/2012	10/25/2012	N
09/19/2012	09/25/2012	09/24/2012		Y	Establish Lifeline	09/25/2012	10/28/2012	N
09/19/2012	09/25/2012	09/25/2012		Y	Establish Lifeline	09/25/2012	10/07/2012	N
09/19/2012	09/25/2012	09/25/2012		Y	Establish Lifeline	09/25/2012	10/28/2012	N
09/20/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/28/2012	11/07/2012	N
09/20/2012	09/21/2012	09/21/2012		Y	Establish Lifeline	09/20/2012	10/19/2012	N
09/20/2012	09/26/2012	09/26/2012		Y	Establish Lifeline	09/26/2012	10/28/2012	N
09/20/2012	09/26/2012	09/26/2012		Y	Establish Lifeline	09/26/2012	10/22/2012	N
09/20/2012	09/26/2012	09/26/2012		Y	Establish Lifeline	09/28/2012	10/10/2012	N
09/20/2012	09/26/2012	09/26/2012		Y	Establish Lifeline	09/20/2012	10/28/2012	N
09/20/2012	09/25/2012	09/25/2012		Y	Establish Lifeline	09/20/2012	10/07/2012	N

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09/20/2012	09/25/2012	09/25/2012		Y	Establish Lifeline	09/25/2012	10/28/2012	N
09/20/2012	09/26/2012	09/26/2012		Y	Establish Lifeline	09/20/2012	10/28/2012	N
09/20/2012	09/25/2012	09/25/2012		Y	Establish Lifeline	09/20/2012	10/28/2012	N
09/20/2012	09/20/2012	09/20/2012		Y	Establish Lifeline	09/20/2012	09/28/2012	N
09/20/2012	09/25/2012	09/25/2012		Y	Establish Lifeline	09/20/2012	10/01/2012	N
09/20/2012	09/25/2012	09/25/2012		Y	Establish Lifeline	09/20/2012	10/28/2012	N
09/20/2012	09/26/2012	09/26/2012		Y	Establish Lifeline	09/20/2012	10/16/2012	N
09/20/2012	09/26/2012	09/26/2012		Y	Establish Lifeline	09/26/2012	10/28/2012	N
09/20/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/28/2012	10/28/2012	N
09/20/2012	09/25/2012	09/25/2012		Y	Establish Lifeline	09/25/2012	10/19/2012	N
09/20/2012	09/26/2012	09/26/2012		N	Not Eligible	NA	10/07/2012	NA
09/21/2012	09/26/2012	09/26/2012		N	Not Eligible	NA	10/19/2012	NA
09/21/2012	09/26/2012	09/26/2012		N	Not Eligible	NA	10/28/2012	NA
09/21/2012	09/26/2012	09/26/2012		N	Not Eligible	NA	10/22/2012	NA
09/21/2012	09/26/2012	09/26/2012		Y	Establish Lifeline	09/26/2012	10/16/2012	N
09/21/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/21/2012	10/28/2012	N
09/21/2012	09/21/2012	09/21/2012		Y	Establish Lifeline	09/21/2012	10/10/2012	N

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09/21/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/21/2012	10/28/2012	N
09/21/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/21/2012	10/28/2012	N
09/21/2012	09/26/2012	09/26/2012		Y	Establish Lifeline	09/21/2012	10/28/2012	N
09/21/2012	09/21/2012	09/21/2012		Y	Establish Lifeline	09/21/2012	10/19/2012	N
09/21/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/21/2012	10/28/2012	N
09/21/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/21/2012	10/28/2012	N
09/21/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/21/2012	10/16/2012	N
09/22/2012	09/26/2012	09/26/2012		Y	Establish Lifeline	09/22/2012	10/01/2012	N
09/23/2012	09/26/2012	09/26/2012		Y	Establish Lifeline	09/26/2012	10/01/2012	N
09/24/2012	09/26/2012	09/26/2012		Y	Establish Lifeline	09/24/2012	10/01/2012	N
09/24/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/11/2012	10/16/2012	N
09/24/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/05/2012	10/07/2012	N
09/24/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/28/2012	10/01/2012	N
09/24/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/28/2012	10/19/2012	N
09/24/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/24/2012	11/07/2012	N
09/24/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/24/2012	10/01/2012	N
09/24/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/24/2012	10/01/2012	N

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09/24/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/24/2012	10/01/2012	N
09/24/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/28/2012	10/13/2012	N
09/24/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/24/2012	10/16/2012	N
09/24/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/28/2012	10/01/2012	N
09/25/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/25/2012	10/13/2012	N
09/25/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/25/2012	10/07/2012	N
09/25/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/28/2012	10/04/2012	N
09/25/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/25/2012	10/19/2012	N
09/25/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/28/2012	10/22/2012	N
09/25/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/28/2012	10/22/2012	N
09/25/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/28/2012	10/22/2012	N
09/25/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/25/2012	10/19/2012	N
09/25/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/25/2012	10/22/2012	N
09/25/2012	10/01/2012	10/01/2012		Y	Establish Lifeline	10/01/2012	10/04/2012	N
09/25/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/25/2012	10/04/2012	N
09/25/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/25/2012	10/10/2012	N
09/25/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/25/2012	10/04/2012	N

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09/25/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/25/2012	10/19/2012	N
09/26/2012	10/01/2012	10/01/2012		Y	Establish Lifeline	09/26/2012	10/19/2012	N
09/26/2012	10/01/2012	10/01/2012		Y	Establish Lifeline	09/26/2012	10/19/2012	N
09/26/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/28/2012	10/07/2012	N
09/26/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/28/2012	10/28/2012	N
09/26/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/26/2012	10/07/2012	N
09/26/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/26/2012	10/04/2012	N
09/26/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/28/2012	10/04/2012	N
09/26/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/26/2012	10/04/2012	N
09/26/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/26/2012	10/16/2012	N
09/26/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/26/2012	10/22/2012	N
09/26/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/28/2012	10/01/2012	N
09/26/2012	09/28/2012	09/28/2012		N	Not Eligible	NA	10/28/2012	NA
09/27/2012	09/24/2012	09/24/2012		Y	Establish Lifeline	09/24/2012	10/16/2012	N
09/27/2012	10/01/2012	10/01/2012		Y	Establish Lifeline	10/01/2012	10/13/2012	N
09/27/2012	09/27/2012	09/27/2012		Y	Establish Lifeline	09/27/2012	10/04/2012	N
09/27/2012	10/01/2012	10/01/2012		Y	Establish Lifeline	09/27/2012	10/13/2012	N

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09/27/2012	10/01/2012	10/01/2012		Y	Establish Lifeline	09/27/2012	10/13/2012	N
09/27/2012	10/01/2012	10/01/2012		Y	Establish Lifeline	09/27/2012	10/04/2012	N
09/27/2012	10/01/2012	10/01/2012		Y	Establish Lifeline	09/27/2012	10/04/2012	N
09/27/2012	10/01/2012	10/01/2012		Y	Establish Lifeline	09/27/2012	10/04/2012	N
09/27/2012	10/01/2012	10/01/2012		Y	Establish Lifeline	09/27/2012	10/04/2012	N
09/27/2012	10/01/2012	10/01/2012		Y	Establish Lifeline	09/27/2012	10/04/2012	N
09/27/2012	10/01/2012	10/01/2012		Y	Establish Lifeline	09/27/2012	10/04/2012	N
09/27/2012	10/01/2012	10/01/2012		Y	Establish Lifeline	09/27/2012	10/04/2012	N
09/27/2012	10/01/2012	10/01/2012		Y	Establish Lifeline	10/01/2012	10/16/2012	N
09/27/2012	10/01/2012	10/01/2012		Y	Establish Lifeline	09/27/2012	10/01/2012	N