

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

**WASHINGTON WTAP SUMMARY REPORT**

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	<b>NOV 11</b>	<b>DEC 11</b>	<b>JAN 12</b>	<b>FEB 12</b>	<b>MAR 12</b>	<b>APR 12</b>	<b>MAY 12</b>	<b>JUN 12</b>	<b>JUL 12</b>	<b>AUG 12</b>	<b>SEP 12</b>	<b>OCT 12</b>
<b># Of WTAP Customer Orders</b>	348	326	360	337	327	820	513	331	340	348	265	333
<b># Of \$75 WTAP Credits</b>	24	17	14	15	2	8	3	1	1	0	1	0
<b># Of Customers Denied Eligibility</b>	34	39	39	22	147	254	123	84	85	74	36	71

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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
09/06/2012	10/26/2012	10/26/2012		Y	Establish Lifeline	09/06/2012	10/28/2012	N
09/21/2012	10/04/2012	10/04/2012		Y	Establish Lifeline	09/21/2012	10/22/2012	N
09/28/2012	10/02/2012	10/02/2012		Y	Establish Lifeline	09/28/2012	10/07/2012	N
09/28/2012	10/02/2012	10/02/2012		Y	Establish Lifeline	09/28/2012	11/01/2012	N
09/28/2012	10/02/2012	10/02/2012		Y	Establish Lifeline	09/28/2012	10/10/2012	N
09/28/2012	10/02/2012	10/02/2012	DATA	Y	Establish Lifeline	09/28/2012	10/19/2012	N
09/28/2012	10/02/2012	10/02/2012	HAS BEEN	Y	Establish Lifeline	09/28/2012	10/16/2012	N
09/28/2012	10/02/2012	10/02/2012	REDACTED	Y	Establish Lifeline	09/28/2012	10/19/2012	N
09/28/2012	09/28/2012	09/28/2012		Y	Establish Lifeline	09/28/2012	10/13/2012	N
09/28/2012	10/02/2012	10/02/2012		Y	Establish Lifeline	09/28/2012	10/19/2012	N
09/28/2012	10/02/2012	10/02/2012		Y	Establish Lifeline	09/28/2012	11/01/2012	N
09/28/2012	10/02/2012	10/02/2012		Y	Establish Lifeline	09/28/2012	10/07/2012	N
09/28/2012	10/08/2012	10/08/2012		Y	Establish Lifeline	09/28/2012	11/07/2012	N
09/28/2012	10/02/2012	10/02/2012		Y	Establish Lifeline	09/28/2012	10/25/2012	N
09/28/2012	10/02/2012	10/02/2012		Y	Establish Lifeline	09/28/2012	11/19/2012	N
09/28/2012	10/02/2012	10/02/2012		Y	Establish Lifeline	09/28/2012	10/07/2012	N

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09/28/2012	10/02/2012	10/02/2012		N	Not Eligible	NA	10/19/2012	NA
09/28/2012	10/02/2012	10/02/2012		N	Not Eligible	NA	10/19/2012	NA
09/28/2012	10/02/2012	10/02/2012		N	Not Eligible	NA	10/28/2012	NA
09/29/2012	10/02/2012	10/02/2012		Y	Establish Lifeline	09/29/2012	10/07/2012	N
09/29/2012	10/02/2012	10/02/2012		Y	Establish Lifeline	09/29/2012	10/07/2012	N
09/29/2012	10/02/2012	10/02/2012		N	Not Eligible	NA	10/25/2012	NA
09/29/2012	10/02/2012	10/02/2012		N	Not Eligible	NA	10/28/2012	NA
09/30/2012	10/02/2012	10/02/2012		Y	Establish Lifeline	09/30/2012	10/16/2012	N
09/30/2012	10/02/2012	10/02/2012		Y	Establish Lifeline	09/30/2012	10/07/2012	N
09/30/2012	10/02/2012	10/02/2012		Y	Establish Lifeline	09/30/2012	10/16/2012	N
09/30/2012	10/02/2012	10/02/2012		Y	Establish Lifeline	09/30/2012	10/19/2012	N
10/01/2012	10/01/2012	10/01/2012		Y	Establish Lifeline	10/01/2012	10/22/2012	N
10/01/2012	10/04/2012	10/04/2012		Y	Establish Lifeline	10/01/2012	10/10/2012	N
10/01/2012	10/04/2012	10/04/2012		Y	Establish Lifeline	10/4/2012	10/10/2012	N
10/01/2012	10/04/2012	10/04/2012		Y	Establish Lifeline	10/02/2012	10/10/2012	N
10/01/2012	10/04/2012	10/04/2012		Y	Establish Lifeline	10/01/2012	10/13/2012	N

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10/01/2012	10/02/2012	10/02/2012		Y	Establish Lifeline	10/01/2012	11/07/2012	N
10/01/2012	10/04/2012	10/04/2012		Y	Establish Lifeline	10/01/2012	10/22/2012	N
10/01/2012	10/04/2012	10/04/2012		Y	Establish Lifeline	10/01/2012	10/10/2012	N
10/01/2012	10/05/2012	10/04/2012		Y	Establish Lifeline	10/01/2012	10/22/2012	N
10/01/2012	10/04/2012	10/04/2012		Y	Establish Lifeline	10/04/2012	10/28/2012	N
10/01/2012	10/04/2012	10/04/2012		Y	Establish Lifeline	10/01/2012	10/19/2012	N
10/01/2012	10/04/2012	10/04/2012		N	Not Eligible	NA	11/13/2012	NA
10/01/2012	10/04/2012	10/04/2012		N	Not Eligible	NA	11/13/2012	NA
10/01/2012	10/04/2012	10/04/2012		N	Not Eligible	NA	10/13/2012	NA
10/01/2012	10/04/2012	10/04/2012		N	Not Eligible	NA	10/28/2012	NA
10/02/2012	10/04/2012	10/04/2012		Y	Establish Lifeline	10/02/2012	10/10/2012	N
10/02/2012	10/04/2012	10/04/2012		Y	Establish Lifeline	10/02/2012	10/10/2012	N
10/02/2012	10/04/2012	10/04/2012		Y	Establish Lifeline	10/02/2012	10/10/2012	N
10/02/2012	10/04/2012	10/04/2012		Y	Establish Lifeline	10/02/2012	11/10/2012	N
10/02/2012	10/04/2012	10/04/2012		Y	Establish Lifeline	10/02/2012	10/10/2012	N
10/02/2012	10/04/2012	10/04/2012		Y	Establish Lifeline	10/02/2012	11/01/2012	N

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10/02/2012	10/04/2012	10/04/2012		Y	Establish Lifeline	10/02/2012	10/13/2012	N
10/02/2012	10/04/2012	10/04/2012		Y	Establish Lifeline	10/02/2012	10/10/2012	N
10/02/2012	10/04/2012	10/04/2012		Y	Establish Lifeline	10/02/2012	10/10/2012	N
10/02/2012	10/04/2012	10/04/2012		Y	Establish Lifeline	10/02/2012	10/10/2012	N
10/02/2012	10/05/2012	10/05/2012		Y	Establish Lifeline	10/02/2012	10/25/2012	N
10/02/2012	10/03/2012	10/03/2012		Y	Establish Lifeline	10/02/2012	11/10/2012	N
10/02/2012	10/04/2012	10/04/2012		N	Not Eligible	NA	10/25/2012	NA
10/02/2012	10/04/2012	10/04/2012		Y	Establish Lifeline	10/02/2012	11/10/2012	N
10/02/2012	10/04/2012	10/04/2012		Y	Establish Lifeline	10/02/2012	11/19/2012	N
10/02/2012	10/04/2012	10/04/2012		Y	Establish Lifeline	10/02/2012	10/19/2012	N
10/02/2012	10/04/2012	10/04/2012		Y	Establish Lifeline	10/02/2012	10/07/2012	N
10/02/2012	10/04/2012	10/04/2012		Y	Establish Lifeline	10/02/2012	11/10/2012	N
10/02/2012	10/05/2012	10/05/2012		N	Not Eligible	NA	11/04/2012	NA
10/02/2012	10/04/2012	10/04/2012		N	Not Eligible	NA	10/22/2012	NA
10/03/2012	10/05/2012	10/04/2012		Y	Establish Lifeline	10/03/2012	10/22/2012	N
10/03/2012	10/05/2012	10/05/2012		Y	Establish Lifeline	10/03/2012	11/01/2012	N

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10/03/2012	10/05/2012	10/05/2012		Y	Establish Lifeline	10/03/2012	11/10/2012	N
10/03/2012	10/05/2012	10/05/2012		Y	Establish Lifeline	10/03/2012	10/13/2012	N
10/03/2012	10/05/2012	10/05/2012		Y	Establish Lifeline	10/03/2012	11/13/2012	N
10/03/2012	10/05/2012	10/05/2012		Y	Establish Lifeline	10/03/2012	10/07/2012	N
10/03/2012	10/05/2012	10/05/2012		Y	Establish Lifeline	10/03/2012	10/25/2012	N
10/03/2012	10/05/2012	10/05/2012		Y	Establish Lifeline	10/03/2012	11/01/2012	N
10/03/2012	10/11/2012	10/11/2012		Y	Establish Lifeline	10/03/2012	11/01/2012	N
10/03/2012	10/05/2012	10/05/2012		Y	Establish Lifeline	10/5/2012	10/10/2012	N
10/03/2012	10/05/2012	10/05/2012		Y	Establish Lifeline	10/5/2012	10/13/2012	N
10/03/2012	10/05/2012	10/05/2012		Y	Establish Lifeline	10/03/2012	10/25/2012	N
10/03/2012	10/05/2012	10/05/2012		Y	Establish Lifeline	10/03/2012	10/25/2012	N
10/03/2012	10/05/2012	10/05/2012		Y	Establish Lifeline	10/03/2012	11/07/2012	N
10/03/2012	10/05/2012	10/05/2012		Y	Establish Lifeline	10/03/2012	10/25/2012	N
10/03/2012	10/08/2012	10/08/2012		Y	Establish Lifeline	10/03/2012	11/07/2012	N
10/03/2012	10/05/2012	10/05/2012		Y	Establish Lifeline	10/03/2012	11/16/2012	N
10/03/2012	10/05/2012	10/05/2012		Y	Establish Lifeline	10/03/2012	11/04/2012	N

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10/03/2012	10/05/2012	10/05/2012		N	Not Eligible	NA	10/25/2012	NA
10/03/2012	10/05/2012	10/05/2012		N	Not Eligible	NA	10/22/2012	NA
10/04/2012	10/09/2012	10/09/2012		N	Not Eligible	NA	10/13/2012	NA
10/04/2012	10/09/2012	10/09/2012		Y	Establish Lifeline	10/04/2012	10/16/2012	N
10/04/2012	10/09/2012	10/09/2012		Y	Establish Lifeline	10/04/2012	10/16/2012	N
10/04/2012	10/08/2012	10/08/2012		Y	Establish Lifeline	10/8/2012	10/13/2012	N
10/04/2012	10/08/2012	10/08/2012		Y	Establish Lifeline	10/04/2012	10/25/2012	N
10/04/2012	10/11/2012	10/11/2012		Y	Establish Lifeline	10/04/2012	10/16/2012	N
10/04/2012	10/08/2012	10/05/2012		Y	Establish Lifeline	10/04/2012	10/28/2012	N
10/04/2012	10/09/2012	10/09/2012		Y	Establish Lifeline	10/04/2012	10/13/2012	N
10/04/2012	10/09/2012	10/09/2012		Y	Establish Lifeline	10/04/2012	10/28/2012	N
10/04/2012	10/09/2012	10/09/2012		N	Not Eligible	NA	10/25/2012	NA
10/04/2012	10/09/2012	10/09/2012		N	Not Eligible	NA	11/16/2012	NA
10/04/2012	10/08/2012	10/08/2012		N	Not Eligible	NA	10/25/2012	NA
10/05/2012	10/11/2012	10/11/2012		Y	Establish Lifeline	10/05/2012	11/07/2012	N
10/05/2012	10/11/2012	10/11/2012		Y	Establish Lifeline	10/05/2012	11/04/2012	N

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



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10/08/2012	10/11/2012	10/11/2012		Y	Establish Lifeline	10/08/2012	11/16/2012	N
10/08/2012	10/11/2012	10/11/2012		Y	Establish Lifeline	10/11/2012	11/19/2012	N
10/08/2012	10/11/2012	10/11/2012		Y	Establish Lifeline	09/27/2012	10/10/2012	N
10/08/2012	10/11/2012	10/11/2012		Y	Establish Lifeline	10/08/2012	11/13/2012	N
10/08/2012	10/11/2012	10/11/2012		Y	Establish Lifeline	10/08/2012	11/19/2012	N
10/08/2012	10/11/2012	10/11/2012		Y	Establish Lifeline	10/08/2012	11/19/2012	N
10/08/2012	10/11/2012	10/11/2012		Y	Establish Lifeline	10/08/2012	10/28/2012	N
10/08/2012	10/11/2012	10/11/2012		Y	Establish Lifeline	10/08/2012	10/25/2012	N
10/08/2012	10/11/2012	10/11/2012		Y	Establish Lifeline	10/08/2012	10/28/2012	N
10/08/2012	10/11/2012	10/11/2012		Y	Establish Lifeline	10/08/2012	10/28/2012	N
10/08/2012	10/11/2012	10/11/2012		Y	Establish Lifeline	10/08/2012	11/16/2012	N
10/09/2012	10/11/2012	10/11/2012		Y	Establish Lifeline	10/09/2012	11/16/2012	N
10/09/2012	10/11/2012	10/11/2012		Y	Establish Lifeline	10/19/2012	11/16/2012	N
10/09/2012	10/16/2012	10/16/2012		Y	Establish Lifeline	10/09/2012	11/01/2012	N
10/09/2012	10/11/2012	10/11/2012		Y	Establish Lifeline	10/09/2012	11/19/2012	N
10/09/2012	10/09/2012	10/09/2012		Y	Establish Lifeline	10/09/2012	10/16/2012	N

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

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10/10/2012	10/12/2012	10/12/2012		Y	Establish Lifeline	10/10/2012	11/25/2012	N
10/10/2012	10/12/2012	10/12/2012		Y	Establish Lifeline	10/10/2012	11/01/2012	N
10/10/2012	10/12/2012	10/12/2012		Y	Establish Lifeline	10/10/2012	10/19/2012	N
10/10/2012	10/12/2012	10/12/2012		Y	Establish Lifeline	10/12/2012	10/16/2012	N
10/10/2012	10/12/2012	10/12/2012		Y	Establish Lifeline	10/10/2012	10/19/2012	N
10/10/2012	10/12/2012	10/12/2012		Y	Establish Lifeline	10/10/2012	10/19/2012	N
10/10/2012	10/12/2012	10/12/2012		N	Not Eligible	NA	10/19/2012	NA
10/10/2012	10/12/2012	10/12/2012		Y	Establish Lifeline	10/10/2012	11/01/2012	N
10/10/2012	10/12/2012	10/12/2012		Y	Establish Lifeline	10/10/2012	10/28/2012	N
10/10/2012	10/11/2012	10/11/2012		N	Not Eligible	NA	10/19/2012	NA
10/10/2012	10/12/2012	10/12/2012		N	Not Eligible	NA	11/19/2012	NA
10/10/2012	10/12/2012	10/12/2012		N	Not Eligible	NA	10/25/2012	NA
10/10/2012	10/12/2012	10/12/2012		N	Not Eligible	NA	10/19/2012	NA
10/10/2012	10/12/2012	10/12/2012		N	Not Eligible	NA	11/04/2012	NA
10/10/2012	10/12/2012	10/12/2012		N	Not Eligible	NA	11/07/2012	NA
10/11/2012	10/15/2012	10/15/2012		Y	Establish Lifeline	10/11/2012	10/19/2012	N

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10/11/2012	10/15/2012	10/15/2012		Y	Establish Lifeline	10/11/2012	11/19/2012	N
10/11/2012	10/15/2012	10/15/2012		Y	Establish Lifeline	10/11/2012	11/04/2012	N
10/11/2012	10/15/2012	10/15/2012		Y	Establish Lifeline	10/11/2012	11/04/2012	N
10/11/2012	10/15/2012	10/15/2012		Y	Establish Lifeline	10/11/2012	11/19/2012	N
10/11/2012	10/15/2012	10/15/2012		Y	Establish Lifeline	10/11/2012	11/19/2012	N
10/11/2012	10/15/2012	10/15/2012		N	Not Eligible	NA	11/25/2012	NA
10/11/2012	10/15/2012	10/15/2012		N	Not Eligible	NA	11/13/2012	NA
10/11/2012	10/12/2012	10/12/2012		N	Not Eligible	NA	11/07/2012	NA
10/12/2012	10/16/2012	10/16/2012		Y	Establish Lifeline	10/12/2012	11/07/2012	N
10/12/2012	10/16/2012	10/16/2012		Y	Establish Lifeline	10/12/2012	11/13/2012	N
10/12/2012	10/16/2012	10/16/2012		Y	Establish Lifeline	10/12/2012	10/19/2012	N
10/12/2012	10/22/2012	10/22/2012		Y	Establish Lifeline	10/12/2012	11/10/2012	N
10/12/2012	10/16/2012	10/16/2012		Y	Establish Lifeline	10/12/2012	11/13/2012	N
10/12/2012	10/16/2012	10/16/2012		Y	Establish Lifeline	10/12/2012	11/19/2012	N
10/12/2012	10/16/2012	10/16/2012		Y	Establish Lifeline	10/12/2012	11/13/2012	N

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10/12/2012	10/17/2012	10/17/2012		Y	Establish Lifeline	10/12/2012	11/16/2012	N
10/12/2012	10/16/2012	10/16/2012		Y	Establish Lifeline	10/12/2012	11/25/2012	N
10/12/2012	10/16/2012	10/16/2012		Y	Establish Lifeline	10/12/2012	11/07/2012	N
10/12/2012	10/17/2012	10/17/2012		Y	Establish Lifeline	10/17/2012	10/25/2012	N
10/12/2012	10/17/2012	10/17/2012		N	Not Eligible	NA	11/19/2012	NA
10/12/2012	10/23/2012	10/23/2012		Y	Establish Lifeline	10/12/2012	11/13/2012	N
10/12/2012	10/17/2012	10/17/2012		Y	Establish Lifeline	10/12/2012	11/01/2012	N
10/12/2012	10/16/2012	10/16/2012		Y	Establish Lifeline	10/12/2012	10/28/2012	N
10/12/2012	10/17/2012	10/17/2012		N	Not Eligible	NA	11/19/2012	NA
10/13/2012	10/17/2012	10/17/2012		Y	Establish Lifeline	10/13/2012	11/07/2012	N
10/13/2012	10/16/2012	10/16/2012		Y	Establish Lifeline	10/13/2012	11/28/2012	N
10/13/2012	10/17/2012	10/17/2012		Y	Establish Lifeline	10/13/2012	11/10/2012	N
10/13/2012	10/16/2012	10/16/2012		N	Not Eligible	NA	11/01/2012	NA
10/15/2012	10/17/2012	10/17/2012		Y	Establish Lifeline	10/15/2012	11/04/2012	N
10/15/2012	10/17/2012	10/17/2012		Y	Establish Lifeline	10/15/2012	10/22/2012	N
10/15/2012	10/17/2012	10/17/2012		Y	Establish Lifeline	10/15/2012	10/22/2012	N

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10/15/2012	10/17/2012	10/17/2012		Y	Establish Lifeline	10/15/2012	11/04/2012	N
10/15/2012	10/17/2012	10/17/2012		Y	Establish Lifeline	10/15/2012	10/22/2012	N
10/15/2012	10/17/2012	10/17/2012		Y	Establish Lifeline	10/15/2012	10/25/2012	N
10/15/2012	10/17/2012	10/17/2012		Y	Establish Lifeline	10/15/2012	10/16/2012	N
10/15/2012	10/17/2012	10/17/2012		Y	Establish Lifeline	10/15/2012	10/25/2012	N
10/15/2012	10/17/2012	10/17/2012		Y	Establish Lifeline	10/15/2012	10/28/2012	N
10/15/2012	10/17/2012	10/16/2012		Y	Establish Lifeline	10/15/2012	10/25/2012	N
10/15/2012	10/16/2012	10/16/2012		Y	Establish Lifeline	10/15/2012	11/13/2012	N
10/15/2012	10/17/2012	10/17/2012		N	Not Eligible	NA	11/04/2012	NA
10/16/2012	10/22/2012	10/22/2012		Y	Establish Lifeline	10/16/2012	10/25/2012	N
10/16/2012	10/19/2012	10/19/2012		Y	Establish Lifeline	10/16/2012	11/25/2012	N
10/16/2012	10/19/2012	10/19/2012		Y	Establish Lifeline	10/16/2012	11/25/2012	N
10/16/2012	10/22/2012	10/22/2012		Y	Establish Lifeline	10/16/2012	10/25/2012	N
10/16/2012	10/19/2012	10/19/2012		Y	Establish Lifeline	10/16/2012	11/25/2012	N
10/16/2012	10/19/2012	10/19/2012		Y	Establish Lifeline	10/16/2012	10/25/2012	N
10/16/2012	10/22/2012	10/22/2012		Y	Establish Lifeline	10/16/2012	10/25/2012	N

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10/16/2012	10/19/2012	10/19/2012		Y	Establish Lifeline	10/16/2012	11/10/2012	N
10/16/2012	10/22/2012	10/22/2012		Y	Establish Lifeline	10/16/2012	11/16/2012	N
10/16/2012	10/22/2012	10/22/2012		Y	Establish Lifeline	10/16/2012	10/25/2012	N
10/16/2012	10/19/2012	10/19/2012		Y	Establish Lifeline	10/16/2012	11/25/2012	N
10/16/2012	10/22/2012	10/22/2012		N	Not Eligible	NA	11/07/2012	NA
10/16/2012	10/22/2012	10/22/2012		N	Not Eligible	NA	11/10/2012	NA
10/16/2012	10/22/2012	10/22/2012		N	Not Eligible	NA	11/10/2012	NA
10/16/2012	10/22/2012	10/22/2012		N	Not Eligible	NA	11/16/2012	NA
10/17/2012	10/19/2012	10/19/2012		Y	Establish Lifeline	10/17/2012	10/25/2012	N
10/17/2012	10/19/2012	10/19/2012		Y	Establish Lifeline	10/17/2012	11/01/2012	N
10/17/2012	10/19/2012	10/19/2012		Y	Establish Lifeline	10/17/2012	10/25/2012	N
10/17/2012	10/19/2012	10/19/2012		Y	Establish Lifeline	10/17/2012	11/16/2012	N
10/17/2012	10/19/2012	10/19/2012		Y	Establish Lifeline	10/17/2012	10/25/2012	N
10/17/2012	10/18/2012	10/18/2012		N	Not Eligible	NA	11/13/2012	NA
10/17/2012	10/19/2012	10/19/2012		Y	Establish Lifeline	10/17/2012	11/10/2012	N
10/17/2012	10/19/2012	10/19/2012		Y	Establish Lifeline	10/17/2012	11/13/2012	N

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10/17/2012	10/17/2012	10/17/2012		Y	Establish Lifeline	10/17/2012	11/25/2012	N
10/17/2012	10/19/2012	10/19/2012		N	Not Eligible	NA	10/25/2012	NA
10/17/2012	10/19/2012	10/19/2012		N	Not Eligible	NA	10/25/2012	NA
10/17/2012	10/19/2012	10/19/2012		N	Not Eligible	NA	11/13/2012	NA
10/17/2012	10/19/2012	10/19/2012		N	Not Eligible	NA	11/10/2012	NA
10/17/2012	10/19/2012	10/19/2012		N	Not Eligible	NA	10/25/2012	NA
10/18/2012	10/22/2012	10/22/2012		Y	Establish Lifeline	10/18/2012	10/22/2012	N
10/18/2012	10/22/2012	10/22/2012		Y	Establish Lifeline	10/18/2012	11/13/2012	N
10/18/2012	10/19/2012	10/19/2012		Y	Establish Lifeline	10/18/2012	11/13/2012	N
10/18/2012	10/22/2012	10/22/2012		Y	Establish Lifeline	10/18/2012	10/25/2012	N
10/18/2012	10/22/2012	10/22/2012		Y	Establish Lifeline	10/18/2012	10/25/2012	N
10/18/2012	10/22/2012	10/22/2012		Y	Establish Lifeline	10/18/2012	10/25/2012	N
10/18/2012	10/22/2012	10/22/2012		Y	Establish Lifeline	10/18/2012	10/25/2012	N
10/18/2012	10/22/2012	10/22/2012		Y	Establish Lifeline	10/18/2012	10/25/2012	N
10/18/2012	10/19/2012	10/19/2012		Y	Establish Lifeline	10/18/2012	11/25/2012	N
10/18/2012	10/22/2012	10/22/2012		Y	Establish Lifeline	10/18/2012	10/25/2012	N



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10/18/2012	10/22/2012	10/22/2012		Y	Establish Lifeline	10/18/2012	11/16/2012	N
10/18/2012	10/22/2012	10/22/2012		N	Not Eligible	NA	10/25/2012	NA
10/18/2012	10/22/2012	10/22/2012		N	Not Eligible	NA	10/25/2012	NA
10/18/2012	10/22/2012	10/22/2012		N	Not Eligible	NA	11/13/2012	NA
10/18/2012	10/22/2012	10/22/2012		N	Not Eligible	NA	11/13/2012	NA
10/18/2012	10/22/2012	10/22/2012		N	Not Eligible	NA	11/19/2012	NA
10/18/2012	10/22/2012	10/22/2012		N	Not Eligible	NA	11/10/2012	NA
10/19/2012	10/22/2012	10/22/2012		Y	Establish Lifeline	10/19/2012	11/28/2012	N
10/19/2012	10/23/2012	10/23/2012		Y	Establish Lifeline	10/19/2012	10/28/2012	N
10/19/2012	10/23/2012	10/23/2012		Y	Establish Lifeline	10/19/2012	10/28/2012	N
10/19/2012	10/23/2012	10/23/2012		Y	Establish Lifeline	10/19/2012	11/13/2012	N
10/19/2012	10/23/2012	10/23/2012		Y	Establish Lifeline	10/19/2012	11/07/2012	N
10/19/2012	10/23/2012	10/23/2012		Y	Establish Lifeline	10/19/2012	10/25/2012	N
10/19/2012	10/23/2012	10/23/2012		Y	Establish Lifeline	10/19/2012	11/22/2012	N
10/19/2012	10/23/2012	10/23/2012		Y	Establish Lifeline	10/19/2012	10/28/2012	N
10/19/2012	10/22/2012	10/22/2012		Y	Establish Lifeline	10/19/2012	11/16/2012	N

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10/19/2012	10/23/2012	10/23/2012		N	Not Eligible	NA	10/28/2012	NA
10/19/2012	10/23/2012	10/23/2012		N	Not Eligible	NA	11/19/2012	NA
10/20/2012	10/23/2012	10/23/2012		Y	Establish Lifeline	10/20/2012	10/28/2012	N
10/21/2012	10/23/2012	10/23/2012		Y	Establish Lifeline	10/21/2012	11/13/2012	N
10/22/2012	10/26/2012	10/26/2012		Y	Establish Lifeline	10/22/2012	11/01/2012	N
10/22/2012	10/25/2012	10/25/2012		Y	Establish Lifeline	10/22/2012	11/25/2012	N
10/22/2012	10/25/2012	10/25/2012		Y	Establish Lifeline	10/22/2012	11/25/2012	N
10/22/2012	10/26/2012	10/26/2012		Y	Establish Lifeline	10/22/2012	11/01/2012	N
10/22/2012	10/26/2012	10/26/2012		Y	Establish Lifeline	10/22/2012	11/01/2012	N
10/22/2012	10/25/2012	10/25/2012		Y	Establish Lifeline	10/22/2012	11/07/2012	N
10/22/2012	10/26/2012	10/26/2012		Y	Establish Lifeline	10/22/2012	11/01/2012	N
10/22/2012	10/26/2012	10/26/2012		Y	Establish Lifeline	10/22/2012	11/01/2012	N
10/22/2012	10/25/2012	10/25/2012		Y	Establish Lifeline	10/22/2012	11/07/2012	N
10/22/2012	10/26/2012	10/26/2012		Y	Establish Lifeline	10/22/2012	11/10/2012	N
10/22/2012	10/25/2012	10/23/2012		Y	Establish Lifeline	10/22/2012	11/19/2012	N
10/22/2012	10/26/2012	10/26/2012		Y	Establish Lifeline	10/22/2012	11/10/2012	N

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10/22/2012	10/26/2012	10/26/2012		N	Not Eligible	NA	11/16/2012	NA
10/22/2012	10/26/2012	10/26/2012		N	Not Eligible	NA	11/19/2012	NA
10/23/2012	10/26/2012	10/26/2012		Y	Establish Lifeline	10/23/2012	11/01/2012	N
10/23/2012	10/24/2012	10/24/2012		Y	Establish Lifeline	10/23/2012	11/07/2012	N
10/23/2012	10/26/2012	10/26/2012		Y	Establish Lifeline	10/23/2012	11/01/2012	N
10/23/2012	10/26/2012	10/26/2012		Y	Establish Lifeline	10/23/2012	11/16/2012	N
10/23/2012	10/25/2012	10/25/2012		Y	Establish Lifeline	10/23/2012	11/19/2012	N
10/23/2012	10/25/2012	10/25/2012		Y	Establish Lifeline	10/23/2012	11/01/2012	N
10/23/2012	10/26/2012	10/26/2012		Y	Establish Lifeline	10/23/2012	11/13/2012	N
10/23/2012	10/26/2012	10/26/2012		Y	Establish Lifeline	10/23/2012	11/01/2012	N
10/23/2012	10/26/2012	10/26/2012		Y	Establish Lifeline	10/23/2012	11/07/2012	N
10/23/2012	10/26/2012	10/26/2012		Y	Establish Lifeline	10/23/2012	11/07/2012	N
10/23/2012	10/26/2012	10/26/2012		Y	Establish Lifeline	10/23/2012	11/19/2012	N
10/23/2012	10/26/2012	10/26/2012		N	Not Eligible	NA	11/04/2012	NA
10/23/2012	10/26/2012	10/26/2012		N	Not Eligible	NA	10/28/2012	NA
10/23/2012	10/26/2012	10/26/2012		N	Not Eligible	NA	11/16/2012	NA

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10/24/2012	10/29/2012	10/29/2012		Y	Establish Lifeline	10/29/2012	11/01/2012	N
10/24/2012	10/29/2012	10/29/2012		Y	Establish Lifeline	10/24/2012	11/01/2012	N
10/24/2012	10/29/2012	10/29/2012		Y	Establish Lifeline	10/24/2012	10/28/2012	N
10/24/2012	10/30/2012	10/30/2012		Y	Establish Lifeline	10/24/2012	11/07/2012	N
10/24/2012	10/26/2012	10/26/2012		Y	Establish Lifeline	10/24/2012	11/16/2012	N
10/24/2012	10/26/2012	10/26/2012		Y	Establish Lifeline	10/24/2012	11/04/2012	N
10/24/2012	10/30/2012	10/30/2012		Y	Establish Lifeline	10/24/2012	11/01/2012	N
10/24/2012	10/26/2012	10/26/2012		Y	Establish Lifeline	10/24/2012	11/13/2012	N
10/24/2012	10/26/2012	10/26/2012		Y	Establish Lifeline	10/24/2012	11/22/2012	N
10/24/2012	10/26/2012	10/26/2012		Y	Establish Lifeline	10/24/2012	11/07/2012	N
10/24/2012	10/26/2012	10/26/2012		N	Not Eligible	NA	11/07/2012	NA
10/25/2012	10/29/2012	10/29/2012		Y	Establish Lifeline	10/25/2012	11/22/2012	N
10/25/2012	10/30/2012	10/30/2012		Y	Establish Lifeline	10/25/2012	11/28/2012	N
10/25/2012	10/30/2012	10/30/2012		Y	Establish Lifeline	10/25/2012	11/22/2012	N
10/26/2012	10/31/2012	10/31/2012		Y	Establish Lifeline	10/31/2012	11/04/2012	N
10/26/2012	10/31/2012	10/31/2012		Y	Establish Lifeline	10/26/2012	11/07/2012	N

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10/26/2012	10/31/2012	10/31/2012		Y	Establish Lifeline	10/26/2012	11/19/2012	N
10/26/2012	10/31/2012	10/31/2012		Y	Establish Lifeline	10/26/2012	11/04/2012	N
10/26/2012	10/31/2012	10/31/2012		Y	Establish Lifeline	10/26/2012	11/16/2012	N
10/26/2012	10/31/2012	10/31/2012		Y	Establish Lifeline	10/26/2012	11/22/2012	N
10/26/2012	10/26/2012	10/26/2012		Y	Establish Lifeline	10/26/2012	11/13/2012	N
10/26/2012	10/26/2012	10/30/2012		Y	Establish Lifeline	10/26/2012	11/10/2012	N
10/26/2012	10/31/2012	10/31/2012		N	Not Eligible	NA	11/04/2012	NA
10/26/2012	10/31/2012	10/31/2012		Y	Establish Lifeline	10/26/2012	11/13/2012	N
10/26/2012	10/31/2012	10/31/2012		Y	Establish Lifeline	10/26/2012	11/25/2012	N
10/26/2012	10/31/2012	10/31/2012		Y	Establish Lifeline	10/26/2012	11/01/2012	N
10/26/2012	10/31/2012	10/31/2012		N	Not Eligible	NA	11/19/2012	NA
10/26/2012	10/31/2012	10/31/2012		N	Not Eligible	NA	11/28/2012	NA
10/27/2012	10/31/2012	10/31/2012		Y	Establish Lifeline	10/27/2012	11/16/2012	N
10/27/2012	10/31/2012	10/31/2012		N	Not Eligible	NA	11/01/2012	NA
10/27/2012	10/31/2012	10/31/2012		N	Not Eligible	NA	11/22/2012	NA
10/27/2012	10/31/2012	10/31/2012		N	Not Eligible	NA	11/13/2012	NA

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10/29/2012	10/31/2012	10/31/2012		Y	Establish Lifeline	10/29/2012	11/28/2012	N
10/29/2012	10/31/2012	10/31/2012		Y	Establish Lifeline	10/29/2012	12/01/2012	N
10/29/2012	10/31/2012	10/30/2012		Y	Establish Lifeline	10/29/2012	11/13/2012	N
10/29/2012	10/31/2012	10/31/2012		Y	Establish Lifeline	10/29/2012	11/10/2012	N
10/29/2012	10/31/2012	10/31/2012		Y	Establish Lifeline	10/29/2012	11/25/2012	N
10/29/2012	10/31/2012	10/07/2012		Y	Establish Lifeline	10/29/2012	11/19/2012	N
10/29/2012	10/31/2012	10/31/2012		N	Not Eligible	NA	11/16/2012	NA
10/30/2012	10/31/2012	10/31/2012		Y	Establish Lifeline	10/31/2012	12/07/2012	N
10/30/2012	10/30/2012	10/30/2012		Y	Establish Lifeline	10/30/2012	11/13/2012	N
10/30/2012	10/31/2012	10/31/2012		Y	Establish Lifeline	10/30/2012	11/07/2012	N
10/30/2012	10/30/2012	10/30/2012		Y	Establish Lifeline	10/30/2012	11/25/2012	N
10/30/2012	10/31/2012	10/31/2012		N	Not Eligible	NA	11/16/2012	NA