

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

WASHINGTON WTAP SUMMARY REPORT

	DEC 11	JAN 12	FEB 12	MAR 12	APR 12	MAY 12	JUN 12	JUL 12	AUG 12	SEP 12	OCT 12	NOV 12
# Of WTAP Customer Orders	326	360	337	327	820	513	331	340	348	265	333	264
# Of \$75 WTAP Credits	17	14	15	2	8	3	1	1	0	1	0	2
# Of Customers Denied Eligibility	39	39	22	147	254	123	84	85	74	36	71	73

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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
09/13/2012	11/07/2012	11/07/2012		Y	Establish Lifeline	09/13/2012	11/22/2012	N
10/24/2012	11/02/2012	11/02/2012		Y	Establish Lifeline	10/24/2012	11/10/2012	N
10/25/2012	11/09/2012	11/09/2012		N	Not Eligible	N/A	11/22/2012	N/A
10/30/2012	11/02/2012	11/02/2012		N	Not Eligible	N/A	12/10/2012	N/A
10/31/2012	11/02/2012	11/02/2012		N	Not Eligible	N/A	11/28/2012	N/A
10/31/2012	11/02/2012	11/02/2012	DATA	N	Not Eligible	N/A	12/28/2012	N/A
10/31/2012	11/02/2012	11/02/2012	HAS BEEN	N	Not Eligible	N/A	11/19/2012	N/A
10/31/2012	11/02/2012	11/02/2012	REDACTED	Y	Establish Lifeline	10/31/2012	11/16/2012	N
10/31/2012	11/02/2012	11/02/2012		Y	Establish Lifeline	10/31/2012	11/13/2012	N
10/31/2012	11/02/2012	11/02/2012		Y	Establish Lifeline	10/31/2012	11/13/2012	N
10/31/2012	11/02/2012	11/02/2012		Y	Establish Lifeline	10/31/2012	11/10/2012	N
10/31/2012	11/02/2012	11/02/2012		Y	Establish Lifeline	10/31/2012	11/10/2012	N
10/31/2012	11/02/2012	11/02/2012		Y	Establish Lifeline	10/31/2012	11/10/2012	N
10/31/2012	11/02/2012	11/02/2012		Y	Establish Lifeline	10/31/2012	11/13/2012	N
10/31/2012	11/02/2012	11/02/2012		Y	Establish Lifeline	10/31/2012	11/28/2012	N
10/31/2012	11/02/2012	11/02/2012		Y	Establish Lifeline	10/31/2012	11/10/2012	N
11/01/2012	11/05/2012	11/05/2012		N	Not Eligible	N/A	11/19/2012	N/A
11/01/2012	11/05/2012	11/05/2012		N	Not Eligible	N/A	11/10/2012	N/A
11/01/2012	11/05/2012	11/05/2012		N	Not Eligible	N/A	11/22/2012	N/A
11/01/2012	11/05/2012	11/05/2012		N	Not Eligible	N/A	11/13/2012	N/A
11/01/2012	11/05/2012	11/05/2012		Y	Establish Lifeline	11/01/2012	11/07/2012	N
11/01/2012	11/05/2012	11/05/2012		Y	Establish Lifeline	11/01/2012	11/28/2012	N
11/01/2012	11/05/2012	11/05/2012		Y	Establish Lifeline	11/01/2012	12/01/2012	N
11/01/2012	11/05/2012	11/05/2012		Y	Establish Lifeline	11/01/2012	11/10/2012	N

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11/01/2012	11/05/2012	11/05/2012		Y	Establish Lifeline	11/01/2012	11/25/2012	N
11/01/2012	11/06/2012	11/06/2012		Y	Establish Lifeline	11/01/2012	11/10/2012	N
11/01/2012	11/05/2012	11/05/2012		Y	Establish Lifeline	11/01/2012	11/25/2012	N
11/01/2012	11/05/2012	11/05/2012		Y	Establish Lifeline	11/01/2012	11/19/2012	N
11/01/2012	11/05/2012	11/05/2012		Y	Establish Lifeline	11/01/2012	11/22/2012	N
11/01/2012	11/05/2012	11/05/2012		Y	Establish Lifeline	11/05/2012	11/10/2012	N
11/02/2012	11/07/2012	11/07/2012		N	Not Eligible	N/A	11/19/2012	N/A
11/02/2012	11/06/2012	11/06/2012		N	Not Eligible	N/A	11/16/2012	N/A
11/02/2012	11/06/2012	11/06/2012		N	Not Eligible	N/A	11/13/2012	N/A
11/02/2012	11/06/2012	11/06/2012		N	Not Eligible	N/A	11/28/2012	N/A
11/02/2012	11/06/2012	11/06/2012		N	Not Eligible	N/A	11/16/2012	N/A
11/02/2012	11/06/2012	11/06/2012		Y	Establish Lifeline	11/02/2012	11/16/2012	N
11/02/2012	11/06/2012	11/05/2012		Y	Establish Lifeline	11/02/2012	11/10/2012	N
11/02/2012	11/06/2012	11/06/2012		Y	Establish Lifeline	11/02/2012	11/10/2012	N
11/02/2012	11/06/2012	11/06/2012		Y	Establish Lifeline	11/02/2012	11/10/2012	N
11/02/2012	11/06/2012	11/06/2012		Y	Establish Lifeline	11/02/2012	11/10/2012	N
11/02/2012	11/06/2012	11/06/2012		Y	Establish Lifeline	11/02/2012	11/10/2012	N
11/02/2012	11/06/2012	11/06/2012		Y	Establish Lifeline	11/02/2012	11/10/2012	N
11/02/2012	11/06/2012	11/06/2012		Y	Establish Lifeline	11/02/0202	12/07/2012	N
11/03/2012	11/06/2012	11/06/2012		N	Not Eligible	N/A	12/07/2012	N/A
11/03/2012	11/07/2012	11/07/2012		N	Not Eligible	N/A	11/10/2012	N/A
11/03/2012	11/06/2012	11/06/2012		N	Not Eligible	N/A	11/22/2012	N/A
11/03/2012	11/06/2012	11/06/2012		Y	Establish Lifeline	11/03/2012	11/13/2012	N
11/04/2012	11/06/2012	11/06/2012		Y	Establish Lifeline	11/04/2012	11/19/2012	N
11/05/2012	11/07/2012	11/07/2012		N	Not Eligible	N/A	11/19/2012	N/A

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11/05/2012	11/07/2012	11/07/2012		N	Not Eligible	N/A	11/22/2012	N/A
11/05/2012	11/07/2012	11/07/2012		Y	Establish Lifeline	11/05/2012	11/22/2012	N
11/05/2012	11/07/2012	11/07/2012		Y	Establish Lifeline	11/05/2012	12/04/2012	N
11/05/2012	11/07/2012	11/07/2012		Y	Establish Lifeline	11/05/2012	11/07/2012	N
11/05/2012	11/07/2012	11/07/2012		Y	Establish Lifeline	11/05/2012	12/04/2012	N
11/05/2012	11/07/2012	11/07/2012		Y	Establish Lifeline	11/05/2012	11/16/2012	N
11/05/2012	11/06/2012	11/06/2012		Y	Establish Lifeline	11/05/2012	11/16/2012	N
11/05/2012	11/07/2012	11/07/2012		Y	Establish Lifeline	11/05/2012	11/28/2012	N
11/05/2012	11/05/2012	11/05/2012		Y	Establish Lifeline	11/05/2012	11/10/2012	N
11/05/2012	11/07/2012	11/07/2012		Y	Establish Lifeline	11/05/2012	11/22/2012	N
11/05/2012	11/05/2012	11/05/2012		Y	Establish Lifeline	11/05/2012	12/01/2012	N
11/05/2012	11/07/2012	11/07/2012		Y	Establish Lifeline	11/05/2012	11/28/2012	N
11/06/2012	11/08/2012	11/08/2012		N	Not Eligible	N/A	12/04/2012	N/A
11/06/2012	11/08/2012	11/08/2012		N	Not Eligible	N/A	11/25/2012	N/A
11/06/2012	11/08/2012	11/08/2012		N	Not Eligible	N/A	11/28/2012	N/A
11/06/2012	11/08/2012	11/08/2012		N	Not Eligible	N/A	11/19/2012	N/A
11/06/2012	11/08/2012	11/08/2012		N	Not Eligible	N/A	11/28/2012	N/A
11/06/2012	11/08/2012	11/08/2012		N	Not Eligible	N/A	11/13/2012	N/A
11/06/2012	11/07/2012	11/07/2012		Y	Establish Lifeline	11/06/2012	11/25/2012	N
11/06/2012	11/07/2012	11/07/2012		Y	Establish Lifeline	11/06/2012	11/19/2012	N
11/06/2012	11/06/2012	11/06/2012		Y	Establish Lifeline	11/06/2012	11/25/2012	N
11/07/2012	11/09/2012	11/09/2012		N	Not Eligible	N/A	11/13/2012	N/A
11/07/2012	11/13/2012	11/13/2012		Y	Establish Lifeline	11/07/2012	12/16/2012	N
11/07/2012	11/09/2012	11/09/2012		Y	Establish Lifeline	11/07/0012	11/19/2012	N

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11/07/2012	11/09/2012	11/08/2012		Y	Establish Lifeline	11/07/2012	11/16/2012	N
11/07/2012	11/09/2012	11/09/2012		Y	Establish Lifeline	11/07/2012	11/16/2012	N
11/07/2012	11/09/2012	11/09/2012		Y	Establish Lifeline	11/07/2012	12/04/2012	N
11/07/2012	11/09/2012	11/09/2012		Y	Establish Lifeline	11/07/2012	11/22/2012	Y
11/07/2012	11/09/2012	11/09/2012		Y	Establish Lifeline	11/07/2012	11/19/2012	N
11/07/2012	11/09/2012	11/09/2012		Y	Establish Lifeline	11/07/2012	11/16/2012	N
11/07/2012	11/09/2012	11/09/2012		Y	Establish Lifeline	11/07/2012	11/28/2012	N
11/07/2012	11/09/2012	11/09/2012		Y	Establish Lifeline	11/07/2012	11/16/2012	N
11/07/2012	11/09/2012	11/09/2012		Y	Establish Lifeline	11/07/2012	12/04/2012	N
11/07/2012	11/16/2012	11/19/2012		Y	Establish Lifeline	11/07/2012	12/16/2012	N
11/07/2012	11/08/2012	11/08/2012		Y	Establish Lifeline	11/07/2012	12/13/2012	N
11/08/2012	11/13/2012	11/13/2012		N	Not Eligible	N/A	12/10/2012	N/A
11/08/2012	11/13/2012	11/13/2012		Y	Establish Lifeline	11/08/2012	11/19/2012	N
11/08/2012	11/12/2012	11/12/2012		Y	Establish Lifeline	11/08/2012	12/04/2012	N
11/08/2012	11/12/2012	11/12/2012		Y	Establish Lifeline	11/08/2012	12/04/2012	N
11/08/2012	11/13/2012	11/13/2012		Y	Establish Lifeline	11/08/2012	12/04/2012	N
11/08/2012	11/08/2012	11/08/2012		Y	Establish Lifeline	11/08/2012	11/10/2012	N
11/08/2012	11/13/2012	11/13/2012		Y	Establish Lifeline	11/08/2012	12/10/2012	N
11/08/2012	11/08/2012	11/08/2012		Y	Establish Lifeline	11/08/2012	11/16/2012	N
11/08/2012	11/13/2012	11/13/2012		Y	Establish Lifeline	11/08/2012	11/16/2012	N
11/08/2012	11/13/2012	11/13/2012		Y	Establish Lifeline	11/08/2012	11/16/2012	N
11/08/2012	11/13/2012	11/13/2012		Y	Establish Lifeline	11/08/2012	11/16/2012	N
11/08/2012	11/13/2012	11/13/2012		Y	Establish Lifeline	11/08/2012	11/16/2012	N
11/08/2012	11/13/2012	11/13/2012		Y	Establish Lifeline	11/08/2012	12/04/2012	N

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11/09/2012	11/13/2012	11/13/2012		N	Not Eligible	N/A	12/16/2012	N/A
11/09/2012	11/13/2012	11/13/2012		N	Not Eligible	N/A	11/22/2012	N/A
11/09/2012	11/13/2012	11/13/2012		N	Not Eligible	N/A	12/04/2012	N/A
11/09/2012	11/13/2012	11/13/2012		Y	Establish Lifeline	11/09/2012	11/16/2012	N
11/09/2012	11/12/2012	11/13/2012		Y	Establish Lifeline	11/09/2012	12/04/2012	N
11/09/2012	11/13/2012	11/13/2012		Y	Establish Lifeline	11/09/2012	11/19/2012	N
11/09/2012	11/13/2012	11/13/2012		Y	Establish Lifeline	11/09/2012	12/19/2012	N
11/09/2012	11/12/2012	11/12/2012		Y	Establish Lifeline	11/09/2012	11/16/2012	N
11/09/2012	11/13/2012	11/13/2012		Y	Establish Lifeline	11/09/2012	11/16/2012	N
11/09/2012	11/13/2012	11/13/2012		Y	Establish Lifeline	11/09/2012	11/16/2012	N
11/09/2012	11/13/2012	11/13/2012		Y	Establish Lifeline	11/09/2012	11/16/2012	N
11/09/2012	11/13/2012	11/13/2012		Y	Establish Lifeline	11/09/2012	11/16/2012	N
11/09/2012	11/13/2012	11/13/2012		Y	Establish Lifeline	11/09/2012	11/16/2012	N
11/10/2012	11/13/2012	11/13/2012		Y	Establish Lifeline	11/13/2012	11/22/2012	N
11/11/2012	11/13/2012	11/13/2012		Y	Establish Lifeline	11/11/2012	12/19/2012	N
11/12/2012	11/13/2012	11/13/2012		Y	Establish Lifeline	11/12/2012	12/16/2012	N
11/13/2012	11/16/2012	11/16/2012		N	Not Eligible	N/A	11/22/2012	N/A
11/13/2012	11/16/2012	11/16/2012		N	Not Eligible	N/A	12/01/2012	N/A
11/13/2012	11/15/2012	11/15/2012		N	Not Eligible	N/A	12/01/2012	N/A
11/13/2012	11/15/2012	11/15/2012		N	Not Eligible	N/A	11/22/2012	N/A
11/13/2012	11/15/2012	11/15/2012		N	Not Eligible	N/A	11/28/2012	N/A
11/13/2012	11/16/2012	11/16/2012		N	Not Eligible	N/A	12/13/2012	N/A
11/13/2012	11/16/2012	11/16/2012		N	Not Eligible	N/A	12/04/2012	N/A
11/13/2012	11/16/2012	11/16/2012		N	Not Eligible	N/A	12/04/2012	N/A
11/13/2012	11/14/2012	11/14/2012		Y	Establish Lifeline	11/13/2012	12/22/2012	N

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11/13/2012	11/14/2012	11/14/2012		Y	Establish Lifeline	11/13/2012	11/22/2012	N
11/13/2012	11/19/2012	11/19/2012		Y	Establish Lifeline	11/13/2012	01/07/2013	N
11/13/2012	11/15/2012	11/15/2012		Y	Establish Lifeline	11/13/2012	12/07/2012	N
11/13/2012	11/15/2012	11/15/2012		Y	Establish Lifeline	11/13/2012	12/04/2012	N
11/13/2012	11/19/2012	11/19/2012		Y	Establish Lifeline	11/13/2012	01/07/2013	N
11/13/2012	11/16/2012	11/16/2012		Y	Establish Lifeline	11/13/2012	11/22/2012	N
11/13/2012	11/16/2012	11/16/2012		Y	Establish Lifeline	11/13/2012	12/22/2012	N
11/13/2012	11/15/2012	11/15/2012		Y	Establish Lifeline	11/13/2012	12/13/2012	Y
11/13/2012	11/13/2012	11/14/2012		Y	Establish Lifeline	11/13/2012	11/19/2012	N
11/13/2012	11/16/2012	11/16/2012		Y	Establish Lifeline	11/13/2012	11/22/2012	N
11/13/2012	11/13/2012	11/13/2012		Y	Establish Lifeline	11/13/2012	11/22/2012	N
11/13/2012	11/15/2012	11/15/2012		Y	Establish Lifeline	11/13/2012	11/22/2012	N
11/13/2012	11/16/2012	11/16/2012		Y	Establish Lifeline	11/13/2012	11/22/2012	N
11/13/2012	11/15/2012	11/15/2012		Y	Establish Lifeline	11/13/2012	12/04/2012	N
11/14/2012	11/19/2012	11/19/2012		Y	Establish Lifeline	11/14/2012	12/25/2012	N
11/14/2012	11/19/2012	11/19/2012		Y	Establish Lifeline	11/14/2012	12/01/2012	N
11/14/2012	11/19/2012	11/19/2012		Y	Establish Lifeline	11/14/2012	12/04/2012	N
11/14/2012	11/19/2012	11/19/2012		Y	Establish Lifeline	11/14/2012	12/16/2012	N
11/14/2012	11/19/2012	11/19/2012		Y	Establish Lifeline	11/14/2012	01/07/2013	N
11/14/2012	11/19/2012	11/19/2012		Y	Establish Lifeline	11/14/2012	12/28/2012	N
11/14/2012	11/19/2012	11/19/2012		Y	Establish Lifeline	11/14/2012	01/04/2013	N
11/14/2012	11/19/2012	11/19/2012		Y	Establish Lifeline	11/14/2012	01/01/2013	N
11/14/2012	11/15/2012	11/15/2012		Y	Establish Lifeline	11/14/2012	11/22/2012	N
11/14/2012	11/21/2012	11/21/2012		Y	Establish Lifeline	11/14/2012	11/28/2013	N

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11/15/2012	11/19/2012	11/19/2012		N	Not Eligible	N/A	11/07/2013	N/A
11/15/2012	11/20/2012	11/20/2012		Y	Establish Lifeline	11/15/2012	12/16/2012	N
11/15/2012	11/20/2012	11/20/2012		Y	Establish Lifeline	11/15/2012	11/22/2013	N
11/15/2012	11/19/2012	11/19/2012		Y	Establish Lifeline	11/15/2012	01/01/2013	N
11/15/2012	11/19/2012	11/19/2012		Y	Establish Lifeline	11/15/2012	12/25/2012	N
11/15/2012	11/20/2012	11/20/2012		Y	Establish Lifeline	11/15/2012	12/04/2012	N
11/15/2012	11/20/2012	11/20/2012		Y	Establish Lifeline	11/15/2012	12/13/2012	N
11/15/2012	11/20/2012	11/20/2012		Y	Establish Lifeline	11/15/2012	12/10/2012	N
11/15/2012	11/19/2012	11/19/2012		Y	Establish Lifeline	11/15/2012	12/19/2012	N
11/15/2012	11/19/2012	11/19/2012		Y	Establish Lifeline	11/15/2012	01/04/2013	N
11/15/2012	11/20/2012	11/20/2012		Y	Establish Lifeline	11/15/2012	12/25/2012	N
11/16/2012	11/20/2012	11/20/2012		N	Not Eligible	N/A	12/07/2012	N/A
11/16/2012	11/20/2012	11/20/2012		N	Not Eligible	N/A	12/04/2013	N/A
11/16/2012	11/20/2012	11/20/2012		N	Not Eligible	N/A	12/22/2012	N/A
11/16/2012	11/20/2012	11/20/2012		N	Not Eligible	N/A	12/16/2012	N/A
11/16/2012	11/20/2012	11/20/2012		Y	Establish Lifeline	11/20/2012	11/25/2013	N
11/16/2012	11/20/2012	11/20/2012		Y	Establish Lifeline	11/16/2012	12/25/2012	N
11/16/2012	11/19/2012	11/19/2012		Y	Establish Lifeline	11/16/2012	11/25/2012	N
11/16/2012	11/19/2012	11/19/2012		Y	Establish Lifeline	11/16/2012	12/10/2012	N
11/16/2012	11/16/2012	11/16/2012		Y	Establish Lifeline	11/16/2012	12/04/2012	N
11/16/2012	11/16/2012	11/16/2012		Y	Establish Lifeline	11/16/2012	12/19/2012	N
11/16/2012	11/20/2012	11/20/2012		Y	Establish Lifeline	11/16/2012	11/28/2012	N
11/16/2012	11/20/2012	11/20/2012		Y	Establish Lifeline	11/20/2012	11/25/2013	N
11/17/2012	11/20/2012	11/20/2012		N	Not Eligible	N/A	12/13/2013	N/A

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11/17/2012	11/20/2012	11/20/2012		Y	Establish Lifeline	11/20/2012	01/13/2013	N
11/18/2012	11/20/2012	11/20/2012		N	Not Eligible	N/A	12/28/2012	N/A
11/18/2012	11/20/2012	11/20/2012		N	Not Eligible	N/A	11/28/2012	N/A
11/18/2012	11/20/2012	11/20/2012		Y	Establish Lifeline	11/18/2012	12/25/2012	N
11/19/2012	11/21/2012	11/16/2012		N	Not Eligible	N/A	01/13/2013	N/A
11/19/2012	11/21/2012	11/21/2012		N	Not Eligible	N/A	12/13/2012	N/A
11/19/2012	11/21/2012	11/21/2012		N	Not Eligible	N/A	12/07/2013	N/A
11/19/2012	11/21/2012	11/21/2012		N	Not Eligible	N/A	12/13/2013	N/A
11/19/2012	11/21/2012	11/21/2012		N	Not Eligible	N/A	12/16/2012	N/A
11/19/2012	11/26/2012	11/26/2012		N	Not Eligible	N/A	12/07/2012	N/A
11/19/2012	11/26/2012	11/26/2012		N	Not Eligible	N/A	12/19/2012	N/A
11/19/2012	11/26/2012	11/26/2012		N	Not Eligible	N/A	12/07/2012	N/A
11/19/2012	11/21/2012	11/21/2012		Y	Establish Lifeline	11/21/2012	12/16/2012	N
11/19/2012	11/21/2012	11/21/2012		Y	Establish Lifeline	11/19/2012	12/28/2012	N
11/19/2012	11/21/2012	11/21/2012		Y	Establish Lifeline	11/21/2012	12/22/2012	N
11/19/2012	11/20/2012	11/20/2012		Y	Establish Lifeline	11/19/2012	12/19/2012	N
11/19/2012	11/21/2012	11/21/2012		Y	Establish Lifeline	11/21/2012	12/28/2012	N
11/19/2012	11/20/2012	11/20/2012		Y	Establish Lifeline	11/19/2012	11/28/2012	N
11/19/2012	11/26/2012	11/26/2012		Y	Establish Lifeline	11/26/2012	12/16/2012	N
11/19/2012	11/26/2012	11/26/2012		Y	Establish Lifeline	01/19/2012	01/04/2013	N
11/19/2012	11/26/2012	11/26/2012		Y	Establish Lifeline	11/19/2012	12/10/2012	N
11/19/2012	11/26/2012	11/26/2012		Y	Establish Lifeline	11/19/2012	12/16/2012	N
11/19/2012	11/26/2012	11/26/2012		Y	Establish Lifeline	11/19/2012	12/01/2012	N
11/19/2012	11/21/2012	11/21/2012		Y	Establish Lifeline	11/19/2012	01/01/2013	N

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11/19/2012	11/26/2012	11/26/2012		Y	Establish Lifeline	11/26/2012	11/28/2012	N
11/19/2012	11/26/2012	11/26/2012		Y	Establish Lifeline	11/19/2012	11/28/2012	N
11/19/2012	11/26/2012	11/26/2012		Y	Establish Lifeline	11/26/2012	11/28/2012	N
11/19/2012	11/26/2012	11/26/2012		Y	Establish Lifeline	11/19/2012	12/04/2012	N
11/20/2012	11/26/2012	11/26/2012		N	Not Eligible	N/A	12/25/2012	N/A
11/20/2012	11/26/2012	11/26/2012		N	Not Eligible	N/A	12/16/2012	N/A
11/20/2012	11/26/2012	11/26/2012		N	Not Eligible	N/A	12/16/2012	N/A
11/20/2012	11/26/2012	11/26/2012		N	Not Eligible	N/A	12/07/2012	N/A
11/20/2012	11/26/2012	11/26/2012		N	Not Eligible	N/A	12/16/2012	N/A
11/20/2012	11/26/2012	11/26/2012		Y	Establish Lifeline	11/26/2012	12/19/2012	N
11/20/2012	11/26/2012	11/26/2012		Y	Establish Lifeline	11/26/2012	12/07/2012	N
11/20/2012	11/26/2012	11/26/2012		Y	Establish Lifeline	11/26/2012	12/13/2012	N
11/20/2012	11/21/2012	11/21/2012		Y	Establish Lifeline	11/20/2012	12/10/2012	N
11/20/2012	11/26/2012	11/26/2012		Y	Establish Lifeline	11/20/2012	12/01/2012	N
11/20/2012	11/26/2012	11/26/2012		Y	Establish Lifeline	11/26/2012	12/13/2012	N
11/21/2012	11/28/2012	11/28/2012		N	Not Eligible	N/A	12/19/2012	N/A
11/21/2012	11/28/2012	11/28/2012		N	Not Eligible	N/A	12/10/2012	N/A
11/21/2012	11/27/2012	11/27/2012		N	Not Eligible	N/A	12/13/2012	N/A
11/21/2012	11/27/2012	11/27/2012		N	Not Eligible	N/A	12/10/2012	N/A
11/21/2012	11/27/2012	11/27/2012		Y	Establish Lifeline	11/21/2012	12/10/2012	N
11/21/2012	11/28/2012	11/28/2012		Y	Establish Lifeline	11/21/2012	12/01/2012	N
11/21/2012	11/28/2012	11/28/2012		Y	Establish Lifeline	11/21/2012	12/04/2012	N
11/21/2012	11/28/2012	11/22/2012		Y	Establish Lifeline	11/21/2012	12/19/2012	N
11/21/2012	11/28/2012	11/28/2012		Y	Establish Lifeline	11/28/2012	12/07/2012	N

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11/21/2012	11/28/2012	11/28/2012		Y	Establish Lifeline	11/21/2012	12/07/2012	N
11/23/2012	11/28/2012	11/28/2012		N	Not Eligible	N/A	12/01/2012	N/A
11/23/2012	11/28/2012	11/28/2012		N	Not Eligible	N/A	12/10/2012	N/A
11/23/2012	11/28/2012	11/28/2012		Y	Establish Lifeline	11/23/2012	12/04/2012	N
11/23/2012	11/28/2012	11/28/2012		Y	Establish Lifeline	11/23/2012	12/01/2012	N
11/25/2012	11/28/2012	11/28/2012		Y	Establish Lifeline	11/25/2012	12/04/2012	N
11/26/2012	11/28/2012	11/28/2012		N	Not Eligible	N/A	12/22/2012	N/A
11/26/2012	11/28/2012	11/28/2012		N	Not Eligible	N/A	01/16/2013	N/A
11/26/2012	11/28/2012	11/28/2012		Y	Establish Lifeline	11/26/2012	12/13/2012	N
11/26/2012	11/28/2012	11/28/2012		Y	Establish Lifeline	11/26/2012	12/22/2012	N
11/26/2012	11/26/2012	11/26/2012		Y	Establish Lifeline	11/26/2012	12/04/2012	N
11/26/2012	11/28/2012	11/28/2012		Y	Establish Lifeline	11/26/2012	12/04/2013	N
11/26/2012	11/28/2012	11/28/2012		Y	Establish Lifeline	11/26/2012	01/04/2013	N
11/26/2012	11/28/2012	11/28/2012		Y	Establish Lifeline	11/26/2012	12/13/2012	N
11/26/2012	11/28/2012	11/28/2012		Y	Establish Lifeline	11/26/2012	01/01/2013	N
11/26/2012	11/28/2012	11/28/2012		Y	Establish Lifeline	11/26/2012	01/04/2013	N
11/26/2012	11/28/2012	11/28/2012		Y	Establish Lifeline	11/26/2012	01/04/2013	N
11/26/2012	11/28/2012	11/28/2012		Y	Establish Lifeline	11/26/2012	12/28/2012	N
11/26/2012	11/28/2012	11/28/2012		Y	Establish Lifeline	11/26/2012	12/25/2012	N
11/27/2012	11/30/2012	11/30/2012		N	Not Eligible	N/A	01/10/2013	N/A
11/27/2012	11/29/2012	11/29/2012		N	Not Eligible	N/A	12/13/2012	N/A
11/27/2012	11/29/2012	11/29/2012		N	Not Eligible	N/A	12/18/2012	N/A
11/27/2012	11/29/2012	11/29/2012		N	Not Eligible	N/A	12/19/2012	N/A
11/27/2012	11/29/2012	11/29/2012		N	Not Eligible	N/A	12/04/2012	N/A

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11/27/2012	11/29/2012	11/29/2012		Y	Establish Lifeline	11/29/2012	12/13/2012	N
11/27/2012	11/29/2012	11/29/2012		Y	Establish Lifeline	11/27/2012	12/22/2013	N
11/27/2012	11/30/2012	11/30/2012		Y	Establish Lifeline	11/27/2012	12/25/2012	N
11/27/2012	11/29/2012	11/29/2012		Y	Establish Lifeline	11/27/2012	01/04/2013	N
11/27/2012	11/29/2012	11/29/2012		Y	Establish Lifeline	11/27/2012	12/25/2012	N
11/27/2012	11/29/2012	11/29/2012		Y	Establish Lifeline	11/27/2012	01/04/2013	N
11/27/2012	11/29/2012	11/29/2012		Y	Establish Lifeline	11/27/2012	01/16/2013	N
11/27/2012	11/29/2012	11/29/2012		Y	Establish Lifeline	11/27/2012	12/16/2012	N
11/27/2012	11/28/2012	11/28/2012		Y	Establish Lifeline	11/27/2012	12/10/2012	N
11/27/2012	11/29/2012	11/29/2012		Y	Establish Lifeline	11/27/2012	12/07/2012	N
11/27/2012	11/29/2012	11/29/2012		Y	Establish Lifeline	11/27/2012	12/19/2012	N
11/27/2012	11/29/2012	11/29/2012		Y	Establish Lifeline	11/29/2012	12/10/2012	N
11/28/2012	11/30/2012	11/30/2012		Y	Establish Lifeline	11/30/2012	12/07/2012	N
11/28/2012	11/29/2012	11/29/2012		Y	Establish Lifeline	11/28/2012	12/10/2012	N
11/28/2012	11/30/2012	11/30/2012		Y	Establish Lifeline	11/28/2012	12/22/2012	N
11/28/2012	11/29/2012	11/29/2012		Y	Establish Lifeline	11/28/2012	12/25/2012	N
11/28/2012	11/30/2012	11/30/2012		Y	Establish Lifeline	11/28/2012	01/13/2013	N
11/28/2012	11/30/2012	11/30/2012		Y	Establish Lifeline	11/28/2012	01/07/2013	N
11/28/2012	11/30/2012	11/30/2012		Y	Establish Lifeline	11/28/2012	01/07/2013	N
11/28/2012	11/30/2012	11/30/2012		Y	Establish Lifeline	11/28/2012	12/07/2012	N
11/28/2012	11/28/2012	11/28/2012		Y	Establish Lifeline	11/28/2012	12/07/2012	N
11/28/2012	11/30/2012	11/30/2012		Y	Establish Lifeline	11/28/2012	12/07/2012	N
11/29/2012	11/28/2012	11/28/2012		N	Not Eligible	N/A	12/19/2012	N/A
11/29/2012	11/30/2012	11/30/2012		Y	Establish Lifeline	11/29/2012	12/22/2012	N