

Frontier Communications Northwest Inc.
WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
(Docket NO. UT-090842, Order 06)

WASHINGTON WTAP SUMMARY REPORT

| | JUL | AUG | SEP | OCT | NOV | DEC |
|--|------------|------------|------------|------------|------------|------------|
| | 10 | 10 | 10 | 10 | 10 | 10 |
| # Of WTAP Customer Orders | 521 | 637 | | | | |
| # Of \$75 WTAP Credits | 0 | * | | | | |
| # Of Customers Denied Eligibility | 68 | 54 | | | | |

* \$75 credit data will be provided the following month.

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|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 06/29/10 | 07/01/10 | | Y | ESTABD LL | 07/01/10 | 13TH | N |
| 06/29/10 | 07/01/10 | | Y | ADDED LU--NO NRCS CHRGD TO CUST | 07/01/10 | 16TH | N |
| 06/28/10 | 07/01/10 | | Y | ESTABD LL/LU | 07/01/10 | 28TH | N |
| 06/30/10 | 07/01/10 | | Y | ESTABD | 07/01/10 | 25TH | N |
| 06/30/10 | 07/01/10 | | N | NOT ELIGIBLE---SRC SENT LETTER | | | N |
| 06/30/10 | 07/01/10 | | N | NOT ELIGIBLE---SRC SENT LETTER | | | N |
| 06/30/10 | 07/01/10 | | Y | ESTABD LL/LU | 07/01/10 | 10TH | N |
| 06/30/10 | 07/01/10 | | Y | ESTABD LL/LU | 07/01/10 | 10TH | N |
| 06/30/10 | 07/01/10 | | Y | ADDED LU | 07/01/10 | 25TH | N |
| 06/30/10 | 07/01/10 | | Y | ESTABD LL/LU | 07/01/10 | 7TH | N |
| 06/30/10 | 07/01/10 | | Y | ESTABD LL/LU | 07/01/10 | 4TH | N |
| 06/30/10 | 07/01/10 | | Y | ADDED LU | 07/01/10 | 4TH | N |
| 06/30/10 | 07/01/10 | | Y | ESTABD LL | 07/01/10 | 13TH | N |
| 06/30/10 | 07/01/10 | | Y | ADDED LU | 07/01/10 | 22ND | N |
| 06/30/10 | 07/06/10 | | Y | ESTABD LL/LU | 07/06/10 | 4TH | N |
| 06/30/10 | 07/01/10 | | Y | ESTABD LL/LU | 07/01/10 | 25TH | N |
| 06/30/10 | 07/03/10 | | Y | ADDED LU | 07/01/10 | 28TH | N |
| 06/30/10 | 07/01/10 | | Y | ESTABD LL/LU | 07/01/10 | 7TH | N |
| 06/30/10 | 07/01/10 | | Y | ESTABD LL/LU | 07/01/10 | 19TH | N |
| 06/30/10 | 07/01/10 | | Y | ESTABD LL/LU | 07/01/10 | 16TH | N |
| 06/16/10 | 07/01/10 | | Y | ESTABD LL/LU | 07/01/10 | 10TH | N |
| 06/30/10 | 07/01/10 | | Y | ESTABD LL/LU | 07/01/10 | 16TH | N |
| 06/30/10 | 07/01/10 | | Y | ESTABD LL | 07/01/10 | 16TH | N |

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(Docket NO. UT-090842, Order 06)

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|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 06/30/10 | 07/01/10 | | Y | ESTABD LL/LU | 07/01/10 | 1ST | N |
| 06/30/10 | 07/01/10 | | Y | ESTABD LL/LU | 07/01/10 | 22ND | N |
| 06/30/10 | 07/06/10 | | Y | ADDED LU | 07/06/10 | 16TH | N |
| 06/30/10 | 07/02/10 | | Y | ESTBD LL/LU | 07/02/10 | 19TH | N |
| 06/30/10 | 07/01/10 | | Y | ADDED LU | 07/14/10 | 25TH | N |
| 06/30/10 | 07/02/10 | | Y | ESTBD LL/LU | 07/02/10 | 22ND | N |
| 06/30/10 | 07/02/10 | | Y | ADDED LU | 07/02/10 | 16TH | N |
| 06/30/10 | 07/02/10 | | Y | ESTBD LL/LU | 07/02/10 | 19TH | N |
| 06/30/10 | 07/02/10 | | Y | ADDED LU | 07/02/10 | 10TH | N |
| 07/01/10 | 07/02/10 | | Y | ESTBD LL/LU | 07/02/10 | 19TH | N |
| 07/01/10 | 07/02/10 | | Y | ESTBD LL | 07/02/10 | 1ST | N |
| 07/01/10 | 07/02/10 | | Y | ESTBD LL/LU | 07/02/10 | 13TH | N |
| 07/02/10 | 07/02/10 | | Y | ESTBD LL | 07/02/10 | 22ND | N |
| 07/01/10 | 07/02/10 | | N | DIFFERENT NAME CONNER, J K IS ELIGIBLE/SENT LTR | | | N |
| 07/01/10 | 07/02/10 | | Y | ESTBD LL | 07/02/10 | 13TH | N |
| 07/01/10 | 07/02/10 | | Y | ESTBD LL/LU | 07/02/10 | 19TH | N |
| 07/01/10 | 07/02/10 | | N | NOT ELIGIBLE/SENT LTR | | | N |
| 07/01/10 | 07/01/10 | | Y | ESTBD LL/LU | 07/01/10 | 10TH | N |
| 07/01/10 | 07/01/10 | | Y | ESTBD LL/LU | 07/01/10 | 19TH | N |
| 07/01/10 | 07/02/10 | | Y | ESTBD LL | 07/02/10 | 16TH | N |
| 07/01/10 | 07/02/10 | | N | NOT ELIGIBLE/SENT LTR | | | N |
| 07/01/10 | 07/02/10 | | N | NOT ELIGIBLE/SENT LTR | | | N |
| 07/01/10 | 07/06/10 | | Y | ADDED LU | 07/06/10 | 25TH | N |

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|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 07/01/10 | 07/06/10 | | Y | ADDED LU | 07/06/10 | 16TH | N |
| 07/01/10 | 07/06/10 | | Y | ESTBD LL | 07/06/10 | 4TH | N |
| 07/01/10 | 07/06/10 | | Y | ESTBD LL | 07/06/10 | 19TH | N |
| 07/01/10 | 07/01/10 | | Y | ESTBD LL/LU | 07/01/10 | 22ND | N |
| 07/01/10 | 07/06/10 | | N | NOT ELIGIBLE FOR LINK UP | | 4TH | N |
| 07/01/10 | 07/06/10 | | Y | ESTBD LL | 07/06/10 | 25TH | N |
| 07/01/10 | 07/01/10 | | Y | ESTBD LL/LU | 07/01/10 | 7TH | N |
| 07/01/10 | 07/06/10 | | Y | ESTBD LL/LU | 07/06/10 | 1ST | N |
| 07/01/10 | 07/06/10 | | Y | ESTBD LL | 07/06/10 | 13TH | N |
| 07/01/10 | 07/06/10 | | Y | ADDED LU | 07/06/10 | 10TH | N |
| 07/01/10 | 07/06/10 | | N | DIFFERENT 1ST NAME - SENT LTR | | | N |
| 07/01/10 | 07/06/10 | | Y | ESTBD LL/LU | 07/06/10 | 4TH | N |
| 07/01/10 | 07/06/10 | | N | NEED MORE INFO - SENT LTR | | | N |
| 07/01/10 | 07/06/10 | | Y | ESTBD LL/LU | 07/06/10 | 13TH | N |
| 07/02/10 | 07/02/10 | | Y | ESTBD LL | 07/02/10 | 1ST | N |
| 07/02/10 | 07/06/10 | | Y | ESTBD LL | 07/06/10 | 25TH | N |
| 07/02/10 | 07/06/10 | | Y | ESTBD LL/LU | 07/06/10 | 10TH | N |
| 07/02/10 | 07/06/10 | | Y | ADDED LU | 07/06/10 | 10TH | N |
| 07/02/10 | 07/06/10 | | Y | ADDED LU | 07/06/10 | 28TH | N |
| 07/02/10 | 07/06/10 | | Y | ESTBD LL | 07/06/10 | 22ND | N |
| 07/02/10 | 07/02/10 | | Y | ESTBD LL | 07/02/10 | 22ND | N |
| 07/02/10 | 07/02/10 | | Y | ESTBD LL | 07/02/10 | 16TH | N |
| 06/29/10 | 07/06/10 | | Y | ESTBD LL/LU | 07/06/10 | 16TH | N |

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|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 06/29/10 | 07/06/10 | | Y | ESTBD LL/LU | 07/06/10 | 19TH | N |
| 07/02/10 | 07/07/10 | | Y | ESTABDLL | 07/07/10 | 19TH | N |
| 07/02/10 | 07/02/10 | | Y | ESTABD LL | 07/02/10 | 1ST | N |
| 07/02/10 | 07/07/10 | | Y | ESTABD LL/LU | 07/07/10 | 1ST | N |
| 07/05/10 | 07/07/10 | | Y | ESTABD LL | 07/07/10 | 28TH | N |
| 07/05/10 | 07/07/10 | | Y | ESTABD LL | 07/07/10 | 28TH | N |
| 07/05/10 | 07/07/10 | | Y | ESTABD LL | 07/07/10 | 10TH | N |
| 07/05/10 | 07/07/10 | | Y | ADDED LU | 07/07/10 | 22ND | N |
| 07/06/10 | 07/07/10 | | Y | ESTABD LL/LU | 07/07/10 | 13TH | N |
| 07/06/10 | 07/07/10 | | Y | ADDED LU | 07/07/10 | 25TH | N |
| 07/06/10 | 07/07/10 | | Y | ESTABD LL | 07/07/10 | 16TH | N |
| 07/06/10 | 07/07/10 | | Y | ESTABD LL | 07/07/10 | 22ND | N |
| 07/06/10 | 07/07/10 | | Y | ESTABD LL | 07/07/10 | 25TH | N |
| 07/06/10 | 07/06/10 | | Y | ESTABD LL | 07/06/10 | 28TH | N |
| 07/06/10 | 07/07/10 | | Y | ESTABD LL/LU | 07/07/10 | 13TH | N |
| 07/06/10 | 07/06/10 | | Y | ESTABD LL/LU | 07/06/10 | 22nd | N |
| 07/06/10 | 07/07/10 | | N | NOT ELIGIBLE-----SRC SNT LETTER | | | N |
| 07/06/10 | 07/07/10 | | Y | ADDED LU | 07/07/10 | 19TH | N |
| 07/06/10 | 07/07/10 | | Y | ADDED LU | 07/07/10 | 4TH | N |
| 07/06/10 | 07/07/10 | | Y | ADDED LU | 07/07/10 | 16TH | N |
| 07/06/10 | 07/07/10 | | N | NOT ELIGIBLE-----SRC SNT LETTER | | | N |
| 07/07/10 | 07/07/10 | | Y | ADDED LU | 07/07/10 | 1ST | N |
| 07/06/10 | 07/07/10 | | Y | ESTABD LL/LU | 07/07/10 | 22ND | N |

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|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 07/06/10 | 07/07/10 | | Y | ADDED LU | 07/07/10 | 13TH | N |
| 07/06/10 | 07/07/10 | | Y | ADDED LU | 07/07/10 | 1ST | N |
| 07/06/10 | 07/06/10 | | Y | ESTABD LL/LU | 07/06/10 | 25TH | N |
| 07/06/10 | 07/07/10 | | Y | ADDED LU | 07/07/10 | 7TH | N |
| 07/06/10 | 07/06/10 | | Y | ESTABD LL/LU | 07/06/10 | 19TH | N |
| 07/06/10 | 07/07/10 | | Y | ESTABD LL | 07/07/10 | 25TH | N |
| 07/06/10 | 07/06/10 | | Y | ESTABD LL/LU | 07/07/10 | 16TH | N |
| 07/06/10 | 07/08/10 | | Y | ESTBD LL/LU | 07/08/10 | 22ND | N |
| 07/06/10 | 07/07/10 | | Y | ESTBD LL/LU | 07/07/10 | 25TH | N |
| 07/06/10 | 07/08/10 | | Y | ESTBD LL/LU | 07/08/10 | 7TH | N |
| 07/06/10 | 07/08/10 | | Y | ESTBD LL/LU | 07/08/10 | 16TH | N |
| 07/06/10 | 07/08/10 | | Y | ADDED LU | 07/08/10 | 4TH | N |
| 07/06/10 | 07/08/10 | | N | NOT FOUND/SENT LTR | | 25TH | N |
| 07/07/10 | 07/08/10 | | Y | ESTBD LL/LU | 07/08/10 | 10TH | N |
| 07/07/10 | 07/07/10 | | Y | ESTBD LL | 07/07/10 | 1ST | N |
| 07/07/10 | 07/08/10 | | Y | ADDED LU | 07/08/10 | 25TH | N |
| 07/07/10 | 07/07/10 | | Y | ESTABD LL/LU/CUSTOMER CANCELLED ORDER | 07/07/10 | 25TH | N |
| 07/06/10 | 07/08/10 | | N | PENDING/SENT LTR | | | N |
| 07/07/10 | 07/08/10 | | Y | DIFFERENT NAME CALLD KAY SHE APPRVD | 07/08/10 | 25TH | N |
| 07/07/10 | 07/08/10 | | Y | ESTABD LL | 07/08/10 | 10TH | N |
| 07/07/10 | 07/07/10 | | Y | ESTABD LL/LU | 07/07/10 | 1ST | N |
| 07/07/10 | 07/08/10 | | Y | ADDED LU | 07/08/10 | 28TH | N |
| 07/07/10 | 07/07/10 | | Y | ESTABD LL/LU | 07/07/10 | 1ST | N |

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|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 07/07/10 | 07/08/10 | | Y | ESTABD LL/LU | 07/08/10 | 13TH | N |
| 07/07/10 | 07/08/10 | | Y | ADDED LU | 07/08/10 | 28TH | N |
| 07/07/10 | 07/07/10 | | Y | ESTABD LL/LU | 07/07/10 | 10TH | N |
| 07/07/10 | 07/08/10 | | Y | ADDED LU | 07/08/10 | 19TH | N |
| 07/07/10 | 07/08/10 | | Y | ESTABD LL/LU | 07/08/10 | 16TH | N |
| 07/07/10 | 07/08/10 | | Y | ESTABD LL/LU | 07/08/10 | 7TH | N |
| 07/07/10 | 07/07/10 | | Y | ESTABD LL/LU | 07/07/10 | 4TH | N |
| 07/06/10 | 07/08/10 | | Y | ADDED LU | 07/08/10 | 25TH | N |
| 07/07/10 | 07/07/10 | | Y | ADDED LU | 07/07/10 | 28TH | N |
| 07/07/10 | 07/07/10 | | Y | ESTBD LL/LU | 07/07/10 | 4TH | N |
| 07/07/10 | 07/09/10 | | Y | ESTABD LL | 07/09/10 | 1ST | N |
| 07/07/10 | 07/09/10 | | N | NOT ELIGIBLE---SRC SNT LTR | | 4TH | N |
| 07/07/10 | 07/09/10 | | Y | ADDED LU | 07/09/10 | 19TH | N |
| 07/07/10 | 07/09/10 | | Y | ADDED LU | 07/09/10 | 7TH | N |
| 07/07/10 | 07/09/10 | | N | NOT ELIGIBLE---SRC SNT LTR | | 25TH | N |
| 07/07/10 | 07/09/10 | | Y | ESTABD LL/LU | 07/09/10 | 4TH | N |
| 07/07/10 | 07/09/10 | | N | NOT ELIGIBLE---SRC SNT LTR | | 10TH | N |
| 07/07/10 | 07/09/10 | | Y | ESTABD LL/LU | 07/09/10 | 25TH | N |
| 07/07/10 | 07/09/10 | | Y | ESTABD LL/LU | 07/09/10 | 4TH | N |
| 07/07/10 | 07/09/10 | | Y | ESTABD LL/LU | 07/09/10 | 25TH | N |
| 07/07/10 | 07/09/10 | | Y | ESTABD LL/LU | 07/14/10 | 22ND | N |
| 07/08/10 | 07/08/10 | | Y | ESTABD LL/LU | | 10TH | N |
| 07/08/10 | 07/09/10 | | Y | ESTABD LL | 07/09/10 | 25TH | N |

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|-------------------|---|-------------|---------------------------|--|--------------------------------|------------|------------------------------|
| 07/08/10 | 07/09/10 | | N | NOT ELIGIBLE---SRC SNT LTR | | 7TH | N |
| 07/08/10 | 07/09/10 | | Y | ADDED LU | 07/09/10 | 22ND | N |
| 07/08/10 | 07/09/10 | | Y | ADDED LU | 07/09/10 | 13TH | N |
| 07/08/10 | 07/09/10 | | N | NEED MORE INFO--SRC SNT LTR | | 1ST | N |
| 07/08/10 | 07/08/10 | | Y | ESTABD LL/LU | | 22ND | N |
| 07/08/10 | 07/09/10 | | Y | ESTABD LL | 07/09/10 | 10TH | N |
| 07/08/10 | 07/09/10 | | N | NEED MORE INFO--SRC SNT LTR | | 13TH | N |
| 07/08/10 | 07/08/10 | | N | PER STACEY/DSHS - NEED MORE INFO - SENT LETTER | | 22ND | N |
| 07/08/10 | 07/08/10 | | Y | ESTABD LL/LU | 07/08/10 | 13TH | N |
| 07/08/10 | 07/08/10 | | Y | ESTABD LL/LU | 07/08/10 | 22ND | N |
| 07/08/10 | 07/09/10 | | Y | ESTABD LL/LU | 07/09/10 | 19TH | N |
| 07/08/10 | 07/09/10 | | Y | ESTABD LL/LU | 07/09/10 | 25TH | N |
| 07/08/10 | 07/13/10 | | Y | ESTBD LL | 07/13/10 | 10TH | N |
| 07/08/10 | 07/13/10 | | Y | ESTBD LL | 07/13/10 | 13TH | N |
| 07/08/10 | 07/13/10 | | Y | ESTBD LL/LU | 07/09/10 | 13TH | N |
| 07/09/10 | 07/09/10 | | Y | ESTBD LL | 07/09/10 | 10TH | N |
| 06/28/10 | 07/13/10 | | Y | ESTBD LL/LU | 07/13/10 | 4TH | N |
| 07/08/10 | 07/13/10 | | Y | ESTBD LL/LU | 07/13/10 | 1ST | N |
| 07/09/10 | 07/13/10 | | Y | ESTBD LL | 07/13/10 | 7TH | N |
| 07/09/10 | 07/13/10 | | Y | ESTBD LL | 07/13/10 | 16TH | N |
| 07/09/10 | 07/13/10 | | N | NOT ELIGIBLE (sent letter) | | 28TH | N |
| 07/09/10 | 07/13/10 | | Y | ESTBD LL | 07/13/10 | 4TH | N |
| 07/09/10 | 07/13/10 | | Y | ESTBD LL/LU | 07/13/10 | 22ND | N |

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| 07/09/10 | 07/09/10 | | Y | ESTBD LL/LU | 07/09/10 | 16TH | N |
| 07/09/10 | 07/13/10 | | Y | ESTAB'D LL | 07/13/10 | 16TH | N |
| 07/09/10 | 07/09/10 | | Y | ESTBD LL/LU | 07/09/10 | 25TH | N |
| 07/09/10 | 07/13/10 | | Y | ESTAB'D LL | | 19TH | N |
| 07/09/10 | 07/13/10 | | N | NOT ELIGIBLE (SENT LETTER) | | 1ST | N |
| 07/09/10 | 07/13/10 | | Y | ESTBD LL/LU | 07/12/10 | 25TH | N |
| 07/10/10 | 07/13/10 | | Y | ESTBD LL/LU | 07/13/10 | 4TH | N |
| 07/12/10 | 07/13/10 | | Y | ESTBD LL/LU | 07/13/10 | 10TH | N |
| 07/12/10 | 07/13/10 | | Y | ESTBD LL/LU | 07/13/10 | 7TH | N |
| 07/12/10 | 07/13/10 | | Y | ESTBD LL/LU | 07/13/10 | 28TH | N |
| 07/12/10 | 07/13/10 | | Y | ESTBD LL/LU | 07/13/10 | 4TH | N |
| 07/12/10 | 07/13/10 | | Y | ESTAB'D LL | 07/13/10 | 1ST | N |
| 07/12/10 | 07/13/10 | | N | NOT ELIGIBLE (SENT LETTER) | | 4TH | N |
| 07/12/10 | 07/12/10 | | Y | ESTABD LL/LU | 07/13/10 | 16TH | N |
| 07/12/10 | 07/13/10 | | Y | ESTABD LL | 07/13/10 | 7TH | N |
| 07/12/10 | 07/12/10 | | Y | ESTABD LL | 07/13/10 | 1ST | N |
| 07/12/10 | 07/12/10 | | Y | ESTABD LL/LU | 07/13/10 | 13TH | N |
| 07/12/10 | 07/12/10 | | N | NOT ELIGIBLE- BUT ADDED LU IOSCS | 07/13/10 | 1ST | N |
| 07/12/10 | 07/13/10 | | Y | ESTABD LL/LU | 07/13/10 | 16TH | N |
| 07/12/10 | 07/13/10 | | N | NEED MORE INFO SENT LETTER | | 7TH | N |
| 07/12/10 | 07/13/10 | | Y | ADDED LU | 07/13/10 | 28TH | N |
| 07/12/10 | 07/12/10 | | Y | ESTABD LL/LU | 07/13/10 | 13TH | N |
| 07/12/10 | 07/12/10 | | Y | ADDED LU | 07/13/10 | 22ND | N |

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| 07/12/10 | 07/13/10 | | Y | ESTBD LL/LU | 07/13/10 | 19TH | N |
| 07/12/10 | 07/13/10 | | Y | ESTABD LL/LU | 07/13/10 | 1ST | N |
| 07/12/10 | 07/14/10 | | N | NOT ELIGIBLE (SENT LETTER) | | 1ST | N |
| 07/12/10 | 07/14/10 | | Y | ESTABD LL/LU | 07/14/10 | 1ST | N |
| 07/12/10 | 07/14/10 | | Y | ESTABD LL | 07/14/10 | 13TH | N |
| 07/12/10 | 07/14/10 | | Y | ESTABD LL | 07/14/10 | 16TH | N |
| 07/12/10 | 07/14/10 | | Y | ESTABD LL/LU | 07/14/10 | 19TH | N |
| 07/12/10 | 07/14/10 | | Y | ESTABD LL/LU | 07/14/10 | 25TH | N |
| 07/09/10 | 07/14/10 | | N | NOT ELIGIBLE-----SRC SENT LETTER | | 16TH | N |
| 07/13/10 | 07/14/10 | | Y | ESTABD LL | 07/14/10 | 13TH | N |
| 07/13/10 | 07/14/10 | | Y | ADDED LU | 07/14/10 | 10TH | N |
| 07/13/10 | 07/14/10 | | Y | ESTABD LL/LU | 07/14/10 | 25TH | N |
| 07/13/10 | 07/14/10 | | Y | ADDED LU | 07/14/10 | 16TH | N |
| 07/13/10 | 07/14/10 | | Y | ESTABD LL | 07/14/10 | 1ST | N |
| 07/13/10 | 07/13/10 | | Y | ESTABD LL/LU | 07/13/10 | 1ST | N |
| 07/13/10 | 07/13/10 | | Y | ESTABD LL | 07/13/10 | 28TH | N |
| 07/13/10 | 07/14/10 | | Y | ESTABD LL | 07/14/10 | 28TH | N |
| 07/13/10 | 07/13/10 | | N | NOT ELIGIBLE SRC SENT LETTER | | 1ST | N |
| 07/13/10 | 07/14/10 | | Y | ESTABD LL | 07/14/10 | 28TH | N |
| 07/13/10 | 07/13/10 | | Y | ESTABD LL/LU | 07/13/10 | 1ST | N |
| 07/13/10 | 07/13/10 | | Y | ESTABD LL | 07/13/10 | 22ND | N |
| 07/13/10 | 07/14/10 | | Y | ESTAD LL | 07/14/10 | 1ST | N |

Frontier Communications Northwest Inc.
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(Docket NO. UT-090842, Order 06)

| Order Create Date | Date DSHS Contacted and Approved or Denied WTAP | Case Number | Eligible for LifeLine Y/N | Reason for Denial and/or Action Taken (Per DSHS) | Date LL IOSC's added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 07/13/10 | 07/14/10 | | Y | ESTABD LL/LU | 07/14/10 | 13TH | N |
| 07/13/10 | 07/14/10 | | Y | ESTABD LL/LU | 07/14/10 | 13TH | N |
| 07/13/10 | 07/14/10 | | Y | ADDED LU | 07/14/10 | 16TH | N |
| 07/13/10 | 07/14/10 | | Y | ESTABD LL/LU | 07/14/10 | 10TH | N |
| 07/13/10 | 07/14/10 | | Y | ESTABD LL/LU | 07/14/10 | 1ST | N |
| 07/13/10 | 07/14/10 | | Y | ESTABD LL/LU | 07/14/10 | 16TH | N |
| 07/07/10 | 07/14/10 | | N | NOT FOUND SRC SENT LETTER | | 28TH | N |
| 07/07/10 | 07/14/10 | | Y | ESTABD LL/LU | 07/14/10 | 22ND | N |
| 07/13/10 | 07/14/10 | | Y | ESTABD LL/LU | 07/14/10 | 4TH | N |
| 07/13/10 | 07/14/10 | | Y | ESTABD LL/LU | 07/14/10 | 25TH | N |
| 07/13/10 | 07/14/10 | | Y | ESTABD LL/LU | 07/14/10 | 1ST | N |
| 07/07/10 | 07/14/10 | | Y | ESTABD LL/LU | 07/14/10 | 10TH | N |
| 07/13/10 | 07/14/10 | | Y | ESTABD LL | 07/14/10 | 1ST | N |
| 07/13/10 | 07/13/10 | | Y | ESTABD LL/LU | 07/13/10 | 28TH | N |
| 07/13/10 | 07/14/10 | | N | NEED MORE INFO SRC SENT LETTER | | 10TH | N |
| 07/13/10 | 07/14/10 | | N | NOT FOUND SRC SENT LETTER | | 13TH | N |
| 07/13/10 | 07/14/10 | | Y | ADDED LU | 07/14/10 | 19TH | N |
| 07/13/10 | 07/14/10 | | Y | ADDED LU | 07/14/10 | 22ND | N |
| 07/13/10 | 07/14/10 | | Y | ADDED LU | 07/14/10 | 1ST | N |
| 07/13/10 | 07/13/10 | | Y | ESTABD LL/LU | 07/14/10 | 25TH | N |
| 07/13/10 | 07/14/10 | | Y | ESTABD LL/LU | 07/14/10 | 16TH | N |
| 07/13/10 | 07/15/10 | | Y | ESTABD LL | 07/15/10 | 1ST | N |
| 07/13/10 | 07/15/10 | | N | NEED DOB OR SSN SENT LETTER | | 1ST | N |

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| Order Create Date | Date DSHS Contacted and Approved or Denied WTAP | Case Number | Eligible for LifeLine Y/N | Reason for Denial and/or Action Taken (Per DSHS) | Date LL IOSC's added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 07/14/10 | 07/15/10 | | Y | ESTABD LL | 07/15/10 | 1ST | N |
| 07/14/10 | 07/15/10 | | Y | ESTAD LL | 07/15/10 | 25TH | N |
| 07/14/10 | 07/15/10 | | Y | ESTABD LL/LU | 07/15/10 | 222ND | N |
| 07/14/10 | 07/15/10 | | Y | ADDED LU | 07/15/10 | 1ST | N |
| 07/14/10 | 07/15/10 | | N | NOT ELIG ---SRC SENT LETTER | | 4TH | N |
| 07/14/10 | 07/15/10 | | Y | ESTABD LL | 07/15/10 | 7TH | N |
| 07/14/10 | 07/14/10 | | Y | ESTABD LL | 07/14/10 | 13TH | N |
| 07/14/10 | 07/15/10 | | N | NOT ELIG ---SRC SENT LETTER | | 7TH | N |
| 07/14/10 | 07/15/10 | | Y | ESTABD LL | 07/15/10 | 25TH | N |
| 07/14/10 | 07/15/10 | | Y | ESTABD LL | 07/15/10 | 16TH | N |
| 07/14/10 | 07/14/10 | | Y | ESTABD LL | 07/14/10 | 1ST | N |
| 07/14/10 | 07/15/10 | | Y | ADDED LU | 07/15/10 | 10TH | N |
| 07/14/10 | 07/15/10 | | Y | ESTABD LL | 07/15/10 | 28TH | N |
| 07/14/10 | 07/15/10 | | N | NOT ELIG ---SRC SENT LETTER | | 22ND | N |
| 07/14/10 | 07/15/10 | | Y | ADDED LU | 07/15/10 | 22ND | N |
| 07/14/10 | 07/14/10 | | Y | ESTABD LL/LU | 07/14/10 | 7TH | N |
| 07/14/10 | 07/14/10 | | Y | ESTABD LL/LU | 07/14/10 | 25TH | N |
| 07/14/10 | 07/15/10 | | Y | ESTABD LL | 07/15/10 | 4TH | N |
| 07/14/10 | 07/15/10 | | Y | ADDED LU | 07/15/10 | 10TH | N |
| 07/14/10 | 07/14/10 | | Y | ESTABD LL | 07/14/10 | 28TH | N |
| 07/14/10 | 07/14/10 | | Y | ESTABD LL | 07/14/10 | 4TH | N |
| 07/14/10 | 07/15/10 | | Y | ESTABD LL/LU | 07/15/10 | 28TH | N |
| 07/14/10 | 07/15/10 | | Y | ESTABD LL/LU | 07/15/10 | 16TH | N |

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WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
(Docket NO. UT-090842, Order 06)

| Order Create Date | Date DSHS Contacted and Approved or Denied WTAP | Case Number | Eligible for LifeLine Y/N | Reason for Denial and/or Action Taken (Per DSHS) | Date LL IOSC's added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 07/14/10 | 07/15/10 | | Y | ESTABD LL/LU | 07/16/10 | 13TH | N |
| 07/01/10 | 07/16/10 | | N | NOT ELIGIBLE (SENT LETTER) | | 19TH | N |
| 07/15/10 | 07/16/10 | | Y | ESTABD LL/LU | 07/16/10 | 13TH | N |
| 07/15/10 | 07/15/10 | | Y | ESTABD LL/LU | 07/16/10 | 13TH | N |
| 07/15/10 | 07/16/10 | | Y | ESTABD LL/LU | 07/16/10 | 16TH | N |
| 07/15/10 | 07/16/10 | | Y | ESTABD LL | 07/16/10 | 25TH | N |
| 07/15/10 | 07/16/10 | | Y | ESTABD LL/LU | 07/16/10 | 28TH | N |
| 07/15/10 | 07/16/10 | | Y | ESTABD LL/LU | 07/16/10 | 19TH | N |
| 07/15/10 | 07/16/10 | | Y | ESTABD LL | 07/16/10 | 25TH | N |
| 07/15/10 | 07/16/10 | | Y | ESTABD LL/LU | 07/16/10 | 22ND | N |
| 07/15/10 | 07/16/10 | | Y | ESTABD LL/LU | 07/16/10 | 16TH | N |
| 07/15/10 | 07/16/10 | | Y | ESTABD LL | 07/16/10 | 4TH | N |
| 07/15/10 | 07/16/10 | | Y | ESTABD LL/LU | 07/16/10 | 4TH | N |
| 07/15/10 | 07/16/10 | | Y | ESTABD LL/LU | 07/16/10 | 25TH | N |
| 07/15/10 | 07/15/10 | | Y | ESTABD LL/LU | 07/15/10 | 25TH | N |
| 07/15/10 | 07/16/10 | | Y | ESTABD LL/LU | 07/16/10 | 13TH | N |
| 07/15/10 | 07/16/10 | | N | NOT FOUND (sent letter) | | 25TH | N |
| 07/15/10 | 07/16/10 | | Y | ESTABD LL/LU | 07/16/10 | 1ST | N |
| 07/15/10 | 07/16/10 | | Y | ESTABD LL/LU | 07/16/10 | 16TH | N |
| 07/15/10 | 07/16/10 | | Y | ESTABD LL/LU | 07/16/10 | 13TH | N |
| 07/15/10 | 07/16/10 | | Y | ESTABD LL/LU | 07/16/10 | 25TH | N |
| 07/15/10 | 07/16/10 | | Y | ESTABD LL/LU | 07/16/10 | 10TH | N |
| 07/14/10 | 07/16/10 | | Y | ESTABD LL | 07/16/10 | 10TH | N |

Frontier Communications Northwest Inc.
WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
(Docket NO. UT-090842, Order 06)

| Order Create Date | Date DSHS Contacted and Approved or Denied WTAP | Case Number | Eligible for LifeLine Y/N | Reason for Denial and/or Action Taken (Per DSHS) | Date LL IOSC's added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 07/15/10 | 07/15/10 | | Y | ESTABD LL | 07/16/10 | 7TH | N |
| 07/15/10 | 07/19/10 | | N | NOT ELIGIBLE---SRC SENT LETTER | | 19TH | N |
| 07/15/10 | 07/19/10 | | Y | ESTABD LL/LU | 07/19/10 | 16TH | N |
| 07/15/10 | 07/19/10 | | Y | ADDED LU | 07/19/10 | 22ND | N |
| 07/15/10 | 07/19/10 | | Y | ESTABD LL/LU | 07/19/10 | 28TH | N |
| 07/16/10 | 07/16/10 | | Y | ESTABD LL/LU | 07/16/10 | 7TH | N |
| 07/16/10 | 07/19/10 | | Y | ADDED LU | 07/19/10 | 7TH | N |
| 07/16/10 | 07/16/10 | | Y | ESTABD LL | 07/16/10 | 4TH | N |
| 07/16/10 | 07/19/10 | | N | NOT ELIGIBLE---SRC SENT LETTER | | 1ST | N |
| 07/16/10 | 07/16/10 | | Y | ESTABD LL | 07/16/10 | 16TH | N |
| 07/16/10 | 07/19/10 | | N | NOT ELIGIBLE---SRC SENT LETTER | | 22ND | N |
| 07/16/10 | 07/19/10 | | Y | ADDED LU | 07/19/10 | 10TH | N |
| 07/16/10 | 07/19/10 | | Y | ESTABD LL | 07/19/10 | 7TH | N |
| 07/16/10 | 07/16/10 | | Y | ESTABD LL/LU | 07/16/10 | 7TH | N |
| 07/16/10 | 07/19/10 | | Y | ESTABD LL/LU | 07/19/10 | 1ST | N |
| 07/16/10 | 07/19/10 | | Y | ESTABD LL/LU | 07/19/10 | 25TH | N |
| 07/16/10 | 07/16/10 | | Y | ESTABD LL | 07/16/10 | 19TH | N |
| 07/16/10 | 07/19/10 | | Y | ESTABD LL/LU | 07/19/10 | 22ND | N |
| 07/16/10 | 07/19/10 | | Y | ADDED LU | 07/19/10 | 10TH | N |
| 07/16/10 | 07/19/10 | | Y | ADDED LU | 07/19/10 | 4TH | N |
| 07/16/10 | 07/20/10 | | Y | ADDED LU | 07/20/10 | 25TH | N |
| 07/16/10 | 07/20/10 | | Y | ESTABD LL | 07/20/10 | 7TH | N |
| 07/16/10 | 07/20/10 | | N | NOT ELIGIBLE--SRC SENT LETTER | | 4TH | N |

Frontier Communications Northwest Inc.
WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
(Docket NO. UT-090842, Order 06)

| Order Create Date | Date DSHS Contacted and Approved or Denied WTAP | Case Number | Eligible for LifeLine Y/N | Reason for Denial and/or Action Taken (Per DSHS) | Date LL IOSC's added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 07/16/10 | 07/20/10 | | Y | ESTABBD LL/LU | 07/20/10 | 22ND | N |
| 07/16/10 | 07/20/10 | | Y | ESTABD LL/LU | 07/20/10 | 28TH | N |
| 07/17/10 | 07/20/10 | | Y | ESTABD LL/LU | 07/20/10 | 1ST | N |
| 07/17/10 | 07/20/10 | | Y | ESTABD LL/LU | 07/20/10 | 16TH | N |
| 07/14/10 | 07/20/10 | | Y | ESTABD LL | 07/20/10 | 19TH | N |
| 07/19/10 | 07/19/10 | | Y | ESTBD LL | 07/19/10 | 4TH | N |
| 07/19/10 | 07/20/10 | | Y | ESTABD LL | 07/20/10 | 4TH | N |
| 07/19/10 | 07/19/10 | | Y | ESTBD LL/LU | 07/19/10 | 16TH | N |
| 07/19/10 | 07/20/10 | | N | NOT ELIGIBLE--SRC SENT LETTER | | 22ND | N |
| 07/19/10 | 07/20/10 | | Y | ESTABD LL/LU | 07/20/10 | 16TH | N |
| 07/19/10 | 07/20/10 | | Y | ESTABD LL/LU | 07/20/10 | 28TH | N |
| 07/19/10 | 07/19/10 | | Y | ESTBD LL | 07/19/10 | 4TH | N |
| 07/19/10 | 07/20/10 | | N | NOT ELIGIBLE--SRC SENT LETTER | | 7TH | N |
| 07/19/10 | 07/20/10 | | Y | ADDED LU | 07/20/10 | | N |
| 07/19/10 | 07/20/10 | | Y | ESTABD LL/LU | 07/20/10 | 16TH | N |
| 07/19/10 | 07/19/10 | | Y | ESTBD LL/LU | 07/19/10 | 16TH | N |
| 07/19/10 | 07/20/10 | | Y | ADDED LU | 07/20/10 | 16TH | N |
| 07/19/10 | 07/20/10 | | Y | ESTABD LL | 07/20/10 | 10TH | N |
| 07/19/10 | 07/20/10 | | Y | ESTABD LL | 07/20/10 | 28TH | N |
| 07/19/10 | 07/19/10 | | Y | ESTBD LL | 07/19/10 | 16TH | N |
| 07/19/10 | 07/20/10 | | Y | ESTABD LL | 07/20/10 | 4TH | N |
| 07/19/10 | 07/19/10 | | Y | ESTBD LL | 07/19/10 | 7TH | N |
| 07/19/10 | 07/19/10 | | Y | ESTBD LL/LU | 07/19/10 | 7TH | N |

Frontier Communications Northwest Inc.
WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
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| Order Create Date | Date DSHS Contacted and Approved or Denied WTAP | Case Number | Eligible for LifeLine Y/N | Reason for Denial and/or Action Taken (Per DSHS) | Date LL IOSC's added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 07/19/10 | 07/20/10 | | Y | ADDED LU | 07/20/10 | 19TH | N |
| 07/19/10 | 07/20/10 | | Y | ESTABD LL | 07/20/10 | 19TH | N |
| 07/19/10 | 07/20/10 | | Y | ESTABD LL/LU | 07/20/10 | 19TH | N |
| 07/19/10 | 07/20/10 | | Y | ESTABD LL/LU | 07/20/10 | 10TH | N |
| 07/19/10 | 07/19/10 | | Y | ESTBD LL | 07/19/10 | 25TH | N |
| 07/19/10 | 07/19/10 | | Y | ESTBD LL/LU | 07/19/10 | 16TH | N |
| 07/19/10 | 07/20/10 | | Y | ADDED LU | 07/20/10 | 16TH | N |
| 07/28/10 | 07/29/10 | | Y | ESTBD LL/LU | 07/19/10 | 28TH | N |
| 07/19/10 | 07/20/10 | | Y | ADDED LU | 07/20/10 | 16TH | N |
| 07/19/10 | 07/20/10 | | Y | ADDED LU | 07/20/10 | 19TH | N |
| 07/19/10 | 07/21/10 | | Y | ESTABD LL | 07/21/10 | 10TH | N |
| 07/19/10 | 07/21/10 | | N | NOT ELIGIBLE--SRC SENT LETTER | | 1ST | N |
| 07/19/10 | 07/21/10 | | Y | ADDED LU | 07/21/10 | 22ND | N |
| 07/19/10 | 07/21/10 | | Y | ADDED LU--ORDER WAS CANCELED | 07/21/10 | 28TH | N |
| 07/19/10 | 07/21/10 | | Y | ADDED LU | 07/21/10 | 13TH | N |
| 07/19/10 | 07/21/10 | | Y | ESTABD LL/LU | 07/21/10 | 28TH | N |
| 07/19/10 | 07/20/10 | | Y | ESTABD LL/LU | 07/20/10 | 28TH | N |
| 07/19/10 | 07/20/10 | | Y | ESTABD LL/LU-CLLD STAC/DSHS TO APPRV | 07/20/10 | 13TH | N |
| 07/20/10 | 07/20/10 | | Y | ESTABD LL | 07/20/10 | 10TH | N |
| 07/20/10 | 07/21/10 | | Y | ESTABD LL | 07/21/10 | 22ND | N |
| 07/20/10 | 07/21/10 | | Y | ESTABD LL | 07/21/10 | 28TH | N |
| 07/20/10 | 07/21/10 | | Y | ESTABD LL | 07/21/10 | 16TH | N |
| 07/20/10 | 07/21/10 | | Y | ESTABD LL | 07/21/10 | 7TH | N |

Frontier Communications Northwest Inc.
WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
(Docket NO. UT-090842, Order 06)

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|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 07/20/10 | 07/20/10 | | y | ESTABD LL/LU CLLD STACY DSHS FOR LU | 07/20/10 | 28TH | N |
| 07/20/10 | 07/21/10 | | Y | ADDED LU | 07/21/10 | 25TH | N |
| 07/20/10 | 07/21/10 | | Y | ADDED LU | 07/21/10 | 4TH | N |
| 07/20/10 | 07/21/10 | | Y | ADDED LU | 07/21/10 | 13TH | N |
| 07/20/10 | 07/21/10 | | Y | ADDED LU | 07/21/10 | 28TH | N |
| 07/19/10 | 07/20/10 | | Y | ESTABD LL/LU | 07/21/10 | 7TH | N |
| 07/20/10 | 07/21/10 | | Y | ESTABD LL | 07/21/10 | 13TH | N |
| 06/12/10 | 07/21/10 | | Y | ADDED LU-ROALS RPT NOT FOUND | 07/21/10 | 1ST | N |
| 07/20/10 | 07/21/10 | | Y | ESTABD LL/LU | 07/21/10 | 10TH | N |
| 07/20/10 | 07/21/10 | | N | NOT ELIGIBLE--SRC SENT LETTER | | 4TH | N |
| 07/20/10 | 07/21/10 | | Y | ESTABD LL/LU | 07/21/10 | 22ND | N |
| 07/20/10 | 07/21/10 | | Y | ESTABD LL/LU | 07/21/10 | 28TH | N |
| 07/20/10 | 07/20/10 | | Y | ESTABD LL/LU | 07/20/10 | 16TH | N |
| 07/20/10 | 07/21/10 | | Y | ADDED LU | 07/21/10 | 1ST | N |
| 07/20/10 | 07/22/10 | | Y | ESTAB'D LFLN/LU | 07/22/10 | 1ST | N |
| 07/20/10 | 07/22/10 | | Y | ESTAB'D LFLN/LU | 07/22/10 | 1ST | N |
| 07/21/10 | 07/22/10 | | Y | ESTAB'D LFLN/LU | 07/22/10 | 22ND | N |
| 07/21/10 | 07/22/10 | | Y | ESTAB'D LFLN/LU | 07/22/10 | 28TH | N |
| 07/21/10 | 07/22/10 | | N | NOT ELIGIBLE (SENT LETTER) | | 13TH | N |
| 07/21/10 | 07/22/10 | | Y | ESTAB'D LFLN/LU | 07/22/10 | 13TH | N |
| 07/21/10 | 07/22/10 | | Y | ESTAB'D LFLN/LU | 07/22/10 | 28TH | N |
| 07/21/10 | 07/22/10 | | Y | ESTAB'D LFLN | 07/22/10 | 13TH | N |
| 07/21/10 | 07/22/10 | | Y | ESTAB'D LFLN/LU | 07/22/10 | 28TH | N |

**Frontier Communications Northwest Inc.
WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
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|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 07/21/10 | 07/22/10 | | N | NOT ELIGIBLE (SENT LETTER) | | 22ND | N |
| 07/21/10 | 07/22/10 | | Y | ESTAB'D LFLN/LU | 07/22/10 | 4TH | N |
| 07/21/10 | 07/22/10 | | Y | ESTAB'D LFLN/LU | 07/22/10 | 16TH | N |
| 07/21/10 | 07/21/10 | | N | NOT ELIGIBLE (SENT LETTER) | | 28TH | N |
| 07/21/10 | 07/22/10 | | N | NOT ELIGIBLE (SENT LETTER) | | 13TH | N |
| 07/21/10 | 07/21/10 | | Y | ESTAB'D LFLN | 07/22/10 | 4TH | N |
| 07/21/10 | 07/22/10 | | Y | ESTAB'D LFLN/LU | 07/22/10 | 19TH | N |
| 07/21/10 | 07/22/10 | | Y | ESTAB'D LFLN | 07/22/10 | 25TH | N |
| 07/21/10 | 07/21/10 | | Y | ESTAB'D LFLN | 07/22/10 | 10TH | N |
| 07/21/10 | 07/22/10 | | Y | ESTAB'D LFLN | 07/22/10 | 1ST | N |
| 07/21/10 | 07/21/10 | | Y | ESTAB'D LFLN/LU CUST CANCELED | 07/22/10 | 1ST | N |
| 07/21/10 | 07/23/10 | | Y | ESTAB'D LFLN | 07/23/10 | 4TH | N |
| 07/21/10 | 07/23/10 | | Y | ESTAB'D LFLN/LU | 07/23/10 | 28TN | N |
| 07/22/10 | 07/23/10 | | N | NOT ELIGIBLE (SENT LETTER) | | 28TH | N |
| 07/22/10 | 07/23/10 | | Y | ESTAB'D LFLN/LU | 07/22/10 | 22ND | N |
| 07/22/10 | 07/23/10 | | Y | ESTAB'D LFLN/LU | 07/23/10 | 16TH | N |
| 07/22/10 | 07/22/10 | | Y | ESTABD LL/LU - ORDER CANC'D | 07/22/10 | 10TH | N |
| 07/22/10 | 07/23/10 | | Y | ESTABD LL/LU | 07/22/10 | 13TH | N |
| 07/22/10 | 07/23/10 | | Y | ESTABD LL/LU | 07/23/10 | 1ST | N |
| 07/22/10 | 07/22/10 | | Y | ESTABD LL | 07/22/10 | 19TH | N |
| 07/22/10 | 07/23/10 | | N | NOT FOUND (SENT LETTER) | | 7TH | N |
| 07/22/10 | 07/23/10 | | Y | ESTABD LL/LU | 07/22/10 | 4TH | N |
| 07/22/10 | 07/23/10 | | Y | ESTABD LL/LU | 07/23/10 | 13TH | N |

Frontier Communications Northwest Inc.
WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
(Docket NO. UT-090842, Order 06)

| Order Create Date | Date DSHS Contacted and Approved or Denied WTAP | Case Number | Eligible for LifeLine Y/N | Reason for Denial and/or Action Taken (Per DSHS) | Date LL IOSC's added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 07/22/10 | 07/23/10 | | Y | ESTABD LL | 07/23/10 | 13TH | N |
| 07/22/10 | 07/26/10 | | Y | ESTABD LL | 07/26/10 | 10TH | N |
| 07/22/10 | 07/26/10 | | N | NOT ELIGIBLE--SRC SENT LETTER | | 7TH | N |
| 07/22/10 | 07/26/10 | | N | NOT ELIGIBLE--SRC SENT LETTER | | 4TH | N |
| 07/22/10 | 07/26/10 | | N | NOT ELIGIBLE--SRC SENT LETTER | | 4TH | N |
| 07/22/10 | 07/26/10 | | Y | ADDED LU | 07/26/10 | 7TH | N |
| 07/22/10 | 07/23/10 | | Y | ESTAB'D LFLN/LU | 07/23/10 | 1ST | N |
| 07/22/10 | 07/26/10 | | Y | ESTABD LL/LU | 07/26/10 | 13TH | N |
| 07/26/10 | 07/26/10 | | Y | ADDED LU | 07/26/10 | 19TH | N |
| 07/23/10 | 07/23/10 | | Y | ESTAB'D LFLN/LU | 07/23/10 | 1ST | N |
| 07/23/10 | 07/23/10 | | Y | ESTAB'D LFLN/LU | 07/23/10 | 1ST | N |
| 07/23/10 | 07/26/10 | | Y | ESTABD LL/LU | 07/26/10 | 28TH | N |
| 07/23/10 | 07/26/10 | | Y | ESTABD LL/LU | 07/26/10 | 22ND | N |
| 07/23/10 | 07/26/10 | | Y | ESTABD LL/LU | 07/26/10 | 16TH | N |
| 07/23/10 | 07/23/10 | | Y | ESTAB'D LFLN | 07/23/10 | 28TH | N |
| 07/23/10 | 07/26/10 | | Y | ADDED LU | 07/26/10 | 10TH | N |
| 07/23/10 | 07/23/10 | | Y | ESTAB'D LFLN | 07/23/10 | 4TH | N |
| 07/23/10 | 07/26/10 | | Y | ESTABD LL/LU | 07/26/10 | 7th | N |
| 07/23/10 | 07/23/10 | | Y | ESTAB'D LFLN | 07/23/10 | 13TH | N |
| 07/23/10 | 07/23/10 | | Y | ESTAB'D LFLN | 07/23/10 | 25TH | N |
| 07/23/10 | 07/23/10 | | Y | ESTAB'D LFLN/LU | 07/23/10 | 19TH | N |
| 07/23/10 | 07/23/10 | | Y | ESTAB'D LFLN | 07/23/10 | 16TH | N |
| 07/23/10 | 07/26/10 | | Y | ADDED LU | 07/26/10 | 25TH | N |

Frontier Communications Northwest Inc.
WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
(Docket NO. UT-090842, Order 06)

| Order Create Date | Date DSHS Contacted and Approved or Denied WTAP | Case Number | Eligible for LifeLine Y/N | Reason for Denial and/or Action Taken (Per DSHS) | Date LL IOSC's added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 07/23/10 | 07/23/10 | | Y | ESTAB'D LFLN | 07/23/10 | 28TH | N |
| 07/23/10 | 07/23/10 | | Y | ESTAB'D LFLN | 07/23/10 | 16TH | N |
| 07/23/10 | 07/27/10 | | Y | ESTABD LL/LU | 07/27/10 | 16TH | N |
| 07/23/10 | 07/27/10 | | Y | ESTABD LL/LU | 07/27/10 | 28TH | N |
| 07/24/10 | 07/24/10 | | Y | ADDED LU | 07/27/10 | 13TH | N |
| 07/24/10 | 07/27/10 | | Y | ESTABD LL/LU | 07/27/10 | 25TH | N |
| 07/26/10 | 07/27/10 | | Y | ESTABD LL/LU | 07/27/10 | 28TH | N |
| 07/26/10 | 07/27/10 | | Y | ESTABD LL/LU | 07/27/10 | 4TH | N |
| 07/26/10 | 07/27/10 | | Y | ESTABD LL | 07/27/10 | 22ND | N |
| 07/26/10 | 07/26/10 | | Y | ESTABD LL (no nracs chrgd on instll) | 07/26/10 | 25th | N |
| 07/26/10 | 07/27/10 | | Y | ESTABD LL | 07/27/10 | 28TH | N |
| 07/26/10 | 07/27/10 | | Y | ADDED LU | 07/27/10 | 1ST | N |
| 07/26/10 | 07/26/10 | | Y | ESTABD LL/LU | 07/27/10 | 25TH | N |
| 07/26/10 | 07/27/10 | | Y | ADDED LU | 07/27/10 | 28TH | N |
| 07/26/10 | 07/27/10 | | Y | ADDED LU | 07/27/10 | 4TH | N |
| 07/26/10 | 07/27/10 | | Y | ADDED LU | 07/27/10 | 19TH | N |
| 07/26/10 | 07/27/10 | | N | NOT ELIGIBLE--SRC SENT LETTER | | | N |
| 07/21/10 | 07/27/10 | | Y | ESTABD LL/LU | 07/27/10 | 25TH | N |
| 07/26/10 | 07/26/10 | | Y | ESTABD LL | 07/26/10 | 19TH | N |
| 07/26/10 | 07/27/10 | | N | NOT ELIGIBLE--SRC SENT LETTER | | 1ST | N |
| 07/26/10 | 07/26/10 | | Y | ESTABD LL | 07/01/10 | 1ST | N |
| 07/26/10 | 07/26/10 | | Y | ESTABD LL/LU | 07/26/10 | 4TH | N |
| 07/26/10 | 07/27/10 | | N | NOT ELIGIBLE--SRC SENT LETTER | | 10TH | N |

Frontier Communications Northwest Inc.
WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
(Docket NO. UT-090842, Order 06)

| Order Create Date | Date DSHS Contacted and Approved or Denied WTAP | Case Number | Eligible for LifeLine Y/N | Reason for Denial and/or Action Taken (Per DSHS) | Date LL IOSC's added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 07/26/10 | 07/26/10 | | N | LL DENIED BY KAY/DSHS | | | N |
| 07/26/10 | 07/27/10 | | Y | ESTABD LL | 07/27/10 | 28TH | N |
| 07/26/10 | 07/27/10 | | Y | ESTABD LL/LU | 07/27/10 | 4TH | N |
| 07/26/10 | 07/27/10 | | Y | ESTABD LL/LU BACK DTD TO 06/18 | 07/27/10 | 13TH | N |
| 07/26/10 | 07/27/10 | | N | NOT ELIGIBLE--SRC SENT LETTER | | 10TH | N |
| 07/26/10 | 07/27/10 | | Y | ADDED LU | 07/27/10 | 19TH | N |
| 07/26/10 | 07/27/10 | | N | NOT FOUND--SENT LETTER | | 7TH | N |
| 07/26/10 | 07/27/10 | | Y | ESTABD LL/LU | 07/27/10 | 10TH | N |
| 07/26/10 | 07/27/10 | | Y | ESTABD LL/LU | 07/27/10 | 16TH | N |
| 07/26/10 | 07/27/10 | | Y | ESTABD LL/LU | 07/27/10 | 4TH | N |
| 07/27/10 | 07/28/10 | | Y | ADDED LU | 07/28/10 | 16TH | N |
| 07/26/10 | 07/28/10 | | N | NOT ELIGIBLE--SRC SENT LETTER | | 4TH | N |
| 07/26/10 | 07/28/10 | | Y | ADDED LU | 07/28/10 | 22ND | N |
| 07/26/10 | 07/28/10 | | Y | ESTABD LL | 07/28/10 | 1ST | N |
| 07/26/10 | 07/28/10 | | Y | ESTABD LL | 07/28/10 | 25TH | N |
| 07/27/10 | 07/28/10 | | Y | ESTABD LL | 07/28/10 | 13TH | N |
| 07/27/10 | 07/27/10 | | Y | ESTABD LL | 07/27/10 | 7TH | N |
| 07/27/10 | 07/28/10 | | Y | ESTABD LL/LU | 07/28/10 | 7TH | N |
| 07/27/10 | 07/28/10 | | Y | ESTABD LL/LU | 07/28/10 | 1ST | N |
| 07/27/10 | 07/28/10 | | Y | ESTABD LL/LU | 07/28/10 | 1ST | N |
| 07/27/10 | 07/28/10 | | Y | ADDED LU | 07/28/10 | 16TH | N |
| 07/26/10 | 07/28/10 | | Y | ESTABD LL/LU | 07/28/10 | 22ND | N |
| 07/27/10 | 07/28/10 | | Y | ESTABD LL | 07/28/10 | 19TH | N |

Frontier Communications Northwest Inc.
WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
(Docket NO. UT-090842, Order 06)

| Order Create Date | Date DSHS Contacted and Approved or Denied WTAP | Case Number | Eligible for LifeLine Y/N | Reason for Denial and/or Action Taken (Per DSHS) | Date LL IOSC's added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 07/27/10 | 07/27/10 | | Y | ESTABD LL/LU | 07/27/10 | 25TH | N |
| 07/27/10 | 07/27/10 | | Y | ESTABD LL/LU | 07/27/10 | 13TH | N |
| 07/27/10 | 07/28/10 | | Y | ESTABD LL/LU -NO NRCS CHRGD TO CUST. | 07/28/10 | 4TH | N |
| 07/27/10 | 07/28/10 | | Y | ESTABD LL | 0728/10 | 1ST | N |
| 07/27/10 | 07/28/10 | | Y | ADDED LU | 07/28/10 | 28TH | N |
| 07/27/10 | 07/28/10 | | Y | ESTABD LL/LU | 07/28/10 | 22ND | N |
| 07/27/10 | 07/28/10 | | Y | ADDED LU | 08/10/10 | 25TH | N |
| 07/27/10 | 07/28/10 | | Y | ESTABD LL | | 22ND | N |
| 07/27/10 | 07/28/10 | | N | NOT ELIGIBLE--SRC SENT LETTER | | 10TH | N |
| 07/27/10 | 07/27/10 | | Y | ESTABD LL | 07/27/10 | 7TH | N |
| 07/27/10 | 07/27/10 | | Y | ESTAB'D LFLN/LU | 07/27/10 | 25TH | N |
| 07/27/10 | 07/27/10 | | Y | ESTABD LL/LU | 07/27/10 | 28TH | N |
| 07/27/10 | 07/29/10 | | Y | ESTABD LL/LU | 07/29/10 | 1ST | N |
| 07/27/10 | 07/29/10 | | N | NOT ELIGIBLE SRC SENT LETTER | | 10TH | N |
| 07/27/10 | 07/29/10 | | N | NOT ELIGIBLE SRC SENT LETTER | | 13TH | N |
| 07/27/10 | 07/29/10 | | Y | ESTABD LL PER DSHS ITS FOR LIDIYA | 07/29/10 | 16TH | N |
| 07/28/10 | 07/29/10 | | Y | ESTABD LL/LU | 07/29/10 | 7TH | N |
| 07/28/10 | 07/29/10 | | Y | ADDED LU | 07/29/10 | 28TH | N |
| 07/28/10 | 07/29/10 | | Y | ADDED LU | 07/29/10 | 22ND | N |
| 07/28/10 | 07/28/10 | | Y | ESTABD LL | 07/28/10 | 13TH | N |
| 07/28/10 | 07/29/10 | | Y | ADDED LU | 07/29/10 | 28TH | N |
| 07/28/10 | 07/29/10 | | Y | ESTABD LL/LU | 07/29/10 | 7TH | N |
| 07/28/10 | 07/29/10 | | Y | ADDED LU | 07/29/10 | 7TH | N |

**Frontier Communications Northwest Inc.
WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
(Docket NO. UT-090842, Order 06)**

| Order Create Date | Date DSHS Contacted and Approved or Denied WTAP | Case Number | Eligible for LifeLine Y/N | Reason for Denial and/or Action Taken (Per DSHS) | Date LL IOSC's added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 07/28/10 | 07/29/10 | | N | NEED MORE INFO SRC SENT LETTER | | 19TH | N |
| 07/28/10 | 07/29/10 | | Y | ADDED LU | 07/29/10 | 22ND | N |
| 07/28/10 | 07/29/10 | | Y | ESTABD LL/LU | 07/29/10 | 28TH | N |
| 07/28/10 | 08/02/10 | | Y | ESTBD LL/LU ON ANOTHER ORD | 08/02/10 | 16TH | N |
| 07/28/10 | 07/28/10 | | Y | ESTBD LL/LU | 07/28/10 | 10TH | N |
| 07/28/10 | 07/29/10 | | Y | ESTABD LL | 07/29/10 | 19TH | N |
| 07/28/10 | 07/29/10 | | Y | ESTABD LL | 07/29/10 | 7TH | N |
| 07/28/10 | 07/29/10 | | N | NOT ELIGIBLE SRC SENT LETTER | | 19TH | N |
| 07/28/10 | 07/29/10 | | Y | ESTABD LL/LU | 07/29/10 | 7TH | N |
| 07/19/10 | 07/29/10 | | Y | ESTABD LL/LU | 07/29/10 | 25TH | N |
| 07/28/10 | 07/30/10 | | Y | ESTABD LL/LU ON DIFF ORDER | 07/28/10 | 7TH | N |
| 07/27/10 | 07/28/10 | | Y | ESTABD LL/LU | 07/28/10 | 13TH | N |
| 07/28/10 | 07/28/10 | | N | DSHS DENIED LL/LU -SNT LETTER | | 4TH | N |
| 07/28/10 | 07/29/10 | | Y | ADDED LU | 07/29/10 | 7TH | N |
| 07/28/10 | 07/30/10 | | Y | ESTABD LL/LU | 07/30/10 | 19TH | N |
| 07/28/10 | 07/30/10 | | Y | ESTABD LL/LU | 07/30/10 | 28TH | N |
| 07/28/10 | 07/30/10 | | Y | ESTABD LL & 50%LU | 07/30/10 | 25TH | N |
| 07/28/10 | 07/30/10 | | Y | ADDED LU | 07/30/10 | 25TH | N |
| 07/28/10 | 07/29/10 | | Y | ESTBD LL/LU | 07/29/10 | 28TH | N |
| 07/28/10 | 07/30/10 | | Y | ESTABD LL/LU | 07/30/10 | 1ST | N |
| 07/29/10 | 07/29/10 | | Y | ESTBD LL | 07/29/10 | 13TH | N |
| 07/29/10 | 07/29/10 | | Y | ESTBD LL/LU | 07/29/10 | 19TH | N |
| 07/29/10 | 07/30/10 | | Y | ADDED LU | 07/30/10 | 22ND | N |

Frontier Communications Northwest Inc.
WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
(Docket NO. UT-090842, Order 06)

| Order Create Date | Date DSHS Contacted and Approved or Denied WTAP | Case Number | Eligible for LifeLine Y/N | Reason for Denial and/or Action Taken (Per DSHS) | Date LL IOSC's added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 07/23/10 | 07/30/10 | | Y | ADDED LU | 07/30/10 | 19TH | N |
| 07/29/10 | 07/30/10 | | Y | ADDED LU | 07/30/10 | 4TH | N |
| 07/29/10 | 07/30/10 | | Y | ADDED LU | 07/30/10 | 19TH | N |
| 07/29/10 | 07/30/10 | | Y | ESTABD LL/LU | 07/30/10 | 13TH | N |
| 07/29/10 | 07/30/10 | | Y | ADDED LU | 07/29/10 | 28TH | N |
| 07/29/10 | 07/29/10 | | Y | ESTBD LL | 07/29/10 | 19TH | N |
| 07/29/10 | 07/30/10 | | Y | ADDED LU | 07/30/10 | 16TH | N |
| 07/29/10 | 07/30/10 | | Y | ESTABD LL | 07/30/10 | 7TH | N |
| 07/29/10 | 07/30/10 | | N | NOT ELIGIBLE | | 10TH | N |
| 07/30/10 | 07/29/10 | | Y | ESTBD LL/LU | 07/29/10 | 13TH | N |
| 07/29/10 | 07/30/10 | | Y | ADDED LU | 07/30/10 | 1ST | N |
| 07/29/10 | 07/30/10 | | Y | ESTABD LL | 07/30/10 | 1ST | N |
| 07/29/10 | 07/30/10 | | Y | ADDED LU | 07/30/10 | 28TH | N |
| 07/29/10 | 07/30/10 | | Y | ESTABD LL/LU | 07/30/10 | 1ST | N |
| 07/29/10 | 07/29/10 | | Y | ESTBD LL/LU | 07/29/10 | 28TH | N |
| 521 | | | 68 | | | | 0 |

Frontier Communications Northwest Inc.
WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
(Docket NO. UT-090842, Order 06)

| Order Create Date | Date DSHS Contacted and Approved or Denied WTAP | Case Number | Eligible for LifeLine Y/N | Reason for Denial and/or Action Taken (Per DSHS) | Date LL IOSC's added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 07/29/10 | 07/30/10 | | Y | ESTABD LL/LU | 07/30/10 | 22ND | |
| 07/29/10 | 08/02/10 | | Y | ADDED LU | 08/02/10 | 7TH | |
| 07/28/10 | 08/02/10 | | Y | ESTABD LL/LU | 08/02/10 | 7TH | |
| 07/29/10 | 08/02/10 | | Y | ESTABD LL/LU | 08/02/10 | 4TH | |
| 07/29/10 | 08/02/10 | | Y | ESTABD LL/LU | 08/02/10 | 19TH | |
| 07/30/10 | 08/05/10 | | Y | ADDED LU | 08/02/10 | 22ND | |
| 07/30/10 | 07/30/10 | | Y | ADDED LU | 07/30/10 | 16TH | |
| 07/30/10 | 08/02/10 | | Y | ADDED LU | 08/02/10 | 22ND | |
| 07/30/10 | 07/30/10 | | Y | ESTABD LL | 07/30/10 | 22ND | |
| 07/30/10 | 07/30/10 | | Y | ESTABD LL/LU-DUP REQST FRM 7/30/10 | 07/30/10 | 16TH | |
| 07/30/10 | 08/02/10 | | Y | ESTABD LL | 08/02/10 | 16TH | |
| 07/30/10 | 07/30/10 | | Y | ESTABD LL/LU | 07/30/10 | 13TH | |
| 07/30/10 | 08/02/10 | | Y | ESTABD LL | 08/02/10 | 19TH | |
| 07/30/10 | 07/30/10 | | Y | ESTABD LL/LU | 07/30/10 | 7TH | |
| 07/30/10 | 08/02/10 | | Y | ADDED LU | 08/02/10 | 4TH | |
| 07/30/10 | 07/30/10 | | Y | ESTABD LL/LU | 07/30/10 | 1ST | |
| 07/30/10 | 08/02/10 | | Y | ORDER CANCELED | 08/02/10 | 25TH | |
| 07/30/10 | 08/02/10 | | Y | ADDING LU | 08/02/10 | 28TH | |
| 07/30/10 | 08/02/10 | | Y | ADDED LU | 08/02/10 | 1st | |
| 07/30/10 | 08/02/10 | | Y | ESTABD LL | 08/02/10 | 10TH | |
| 07/30/10 | 07/30/10 | | Y | ESTBD LL/LU | 07/30/10 | 10TH | |
| 07/30/10 | 08/02/10 | | Y | ESTABD LL/LU | 08/02/10 | 1ST | |
| 07/30/10 | 08/02/10 | | Y | ESTABD LL | 08/02/10 | 16TH | |

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|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 07/30/10 | 08/02/10 | | N | NOT ELIGIBLE SRC SNT LTR | | 25TH | |
| 07/30/10 | 08/02/10 | | Y | ESTABD LL | 08/02/10 | 1ST | |
| 07/30/10 | 07/30/10 | | Y | ESTABD LL/LU | 07/30/10 | 19TH | |
| 07/30/10 | 07/30/10 | | Y | ESTABD LL/LU | 07/30/10 | 16TH | |
| 07/30/10 | 08/02/10 | | Y | ESTABD LL/LU | 08/02/10 | 1ST | |
| 07/30/10 | 07/30/10 | | Y | ESTABD LL/LU | 07/30/10 | 22ND | |
| 07/30/10 | 08/03/10 | | Y | ESTAB'D LFLN | 08/03/10 | 1ST | |
| 07/31/10 | 08/03/10 | | Y | ORDER CANCELED | | 28TH | |
| 08/02/10 | 08/03/10 | | Y | ESTAB'D LFLN/LU | 08/03/10 | 13TH | |
| 08/02/10 | 08/03/10 | | Y | ESTAB'D LFLN/LU | 08/03/10 | 19TH | |
| 08/02/10 | 08/03/10 | | Y | ESTAB'D LFLN/LU | 08/03/10 | 25TH | |
| 08/02/10 | 08/03/10 | | Y | ESTAB'D LFLN/LU | 08/03/10 | 10TH | |
| 08/02/10 | 08/03/10 | | Y | ESTAB'D LFLN | 08/03/10 | 4TH | |
| 08/02/10 | 08/04/10 | | Y | ESTAB'D LFLN/LU | 08/03/10 | 7TH | |
| 08/02/10 | 08/03/10 | | Y | ESTAB'D LFLN/LU | 08/03/10 | 7TH | |
| 08/02/10 | 08/03/10 | | Y | ESTAB'D LFLN/LU | 08/03/10 | 10TH | |
| 08/02/10 | 08/03/10 | | Y | ESTAB'D LFLN | 08/03/10 | 7TH | |
| 08/02/10 | 08/03/10 | | Y | ESTAB'D LFLN/LU | 08/03/10 | 25TH | |
| 08/02/10 | 08/03/10 | | Y | ESTAB'D LFLN | 08/03/10 | 28TH | |
| 08/02/10 | 08/03/10 | | Y | ESTAB'D LFLN/LU | 08/03/10 | 16TH | |
| 08/02/10 | 08/03/10 | | Y | ESTAB'D LFLN/LU | 08/03/10 | 25TH | |
| 08/02/10 | 08/03/10 | | Y | ESTAB'D LFLN/LU | 08/03/10 | 19TH | |
| 08/02/10 | 08/03/10 | | Y | ESTAB'D LFLN/LU | 08/03/10 | 1ST | |

Frontier Communications Northwest Inc.
WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
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| Order Create Date | Date DSHS Contacted and Approved or Denied WTAP | Case Number | Eligible for LifeLine Y/N | Reason for Denial and/or Action Taken (Per DSHS) | Date LL IOSC's added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 08/02/10 | 08/03/10 | | N | NOT ELIG/LCP/SENT LETTER | | 1ST | |
| 08/02/10 | 08/03/10 | | Y | ESTAB'D LFLN/LU | 08/03/10 | 16TH | |
| 08/02/10 | 08/03/10 | | Y | ESTABD LL | 08/03/10 | 13TH | |
| 08/02/10 | 08/03/10 | | Y | ESTAB'D LFLN/LU | 08/03/10 | 19TH | |
| 08/02/10 | 08/02/10 | | Y | ESTAB'D LFLN/LU | 08/02/10 | 19TH | |
| 08/02/10 | 08/02/10 | | Y | ESTAB'D LFLN | 08/02/10 | 13TH | |
| 08/02/10 | 08/03/10 | | Y | ESTAB'D LFLN/LU | 08/03/10 | 1ST | |
| 08/02/10 | 08/02/10 | | Y | ESTABD LL | 08/02/10 | 16TH | |
| 08/02/10 | 08/03/10 | | Y | ESTAB'D LFLN/LU | 08/03/10 | 1ST | |
| 08/02/10 | 08/03/10 | | Y | ESTAB'D LFLN | 08/02/10 | 4TH | |
| 08/02/10 | 08/02/10 | | Y | ESTAB'D LFLN/LU | 08/03/10 | 13TH | |
| 08/02/10 | 08/02/10 | | Y | ESTAB'D LFLN | 08/03/10 | 25TH | |
| 08/02/10 | 08/02/10 | | Y | ESTAB'D LFLN/LU | 08/03/10 | 10TH | |
| 08/02/10 | 08/03/10 | | Y | ESTAB'D LFLN | 08/03/10 | 16TH | |
| 08/02/10 | 08/03/10 | | Y | ESTAB'D LFLN/LU | 08/03/10 | 25TH | |
| 08/02/10 | 08/04/10 | | Y | ESTAB'D LFLN/LU | 08/03/10 | 1ST | |
| 08/02/10 | 08/03/10 | | Y | ESTAB'D LFLN/LU | 08/03/10 | 10TH | |
| 08/02/10 | 08/02/10 | | Y | ESTAB'D LFLN | 08/03/10 | 28TH | |
| 08/02/10 | 08/03/10 | | Y | ESTAB'D LFLN/LU | 08/03/10 | 1ST | |
| 08/02/10 | 08/02/10 | | Y | ESTAB'D LFLN/LU | 08/03/10 | 16TH | |
| 08/02/10 | 08/06/10 | | Y | ESTAB'D LFLN/LU | 08/03/10 | 7TH | |
| 08/02/10 | 08/03/10 | | N | NOT ELIG--CUST ADDED A PKG | | 28TH | |
| 08/02/10 | 08/03/10 | | Y | ESTAB'D LFLN/LU | 08/03/10 | 25TH | |

**Frontier Communications Northwest Inc.
WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
(Docket NO. UT-090842, Order 06)**

| Order Create Date | Date DSHS Contacted and Approved or Denied WTAP | Case Number | Eligible for LifeLine Y/N | Reason for Denial and/or Action Taken (Per DSHS) | Date LL IOSC's added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 07/29/10 | 08/02/10 | | Y | ESTAB'D LFLN/LU | 08/03/10 | 7TH | |
| 08/02/10 | 08/02/10 | | Y | ESTAB'D LFLN/LU | 08/03/10 | 28TH | |
| 08/02/10 | 08/03/10 | | N | NOT ELIGIBLE (sent letter) | | 19TH | |
| 08/02/10 | 08/03/10 | | Y | ESTAB'D LFLN | 08/03/10 | 1ST | |
| 08/02/10 | 08/02/10 | | Y | ESTAB'D LFLN | 08/03/10 | 10TH | |
| 08/02/10 | 08/03/10 | | N | NOT ELIGIBLE (sent letter) | | 13TH | |
| 07/29/10 | 08/05/10 | | Y | ESTABD LL/LU | 08/04/10 | 13TH | |
| 08/03/10 | 08/05/10 | | Y | ESTABD LL | 08/04/10 | 22ND | |
| 08/03/10 | 08/05/10 | | N | NOT ELIGIBLE/SENT LTR | | 22ND | |
| 08/04/10 | 08/04/10 | | Y | ESTABD LL/LU | 08/04/10 | 1ST | |
| 08/04/10 | 08/05/10 | | N | NOT ELIGIBLE/SENT LTR | | 22ND | |
| 08/04/10 | 08/04/10 | | Y | ESTABD LL | 08/04/10 | 22ND | |
| 08/04/10 | 08/04/10 | | Y | ADDED LU | 08/10/10 | 4TH | |
| 08/04/10 | 08/04/10 | | N | NOT ELIGIBLE | | | |
| 08/04/10 | 08/05/10 | | Y | ESTABD LL | 08/05/10 | 22ND | |
| 08/04/10 | 08/04/10 | | Y | ESTABD LL | 08/04/10 | 25TH | |
| 08/04/10 | 08/05/10 | | Y | ESTABD LL | 08/05/10 | 28TH | |
| 08/04/10 | 08/05/10 | | Y | ADDED LU | 08/05/10 | 7TH | |
| 08/04/10 | 08/05/10 | | Y | ADDED LU | 08/05/10 | 22ND | |
| 08/04/10 | 08/05/10 | | Y | ADDED LU | 08/05/10 | 19TH | |
| 08/04/10 | 08/04/10 | | Y | ESTABD LL | 08/04/10 | 10TH | |
| 08/04/10 | 08/05/10 | | Y | ESTABD LL | 08/05/10 | 10TH | |
| 08/04/10 | 08/04/10 | | N | NOT ELIGIBLE | | | |

Frontier Communications Northwest Inc.
WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
(Docket NO. UT-090842, Order 06)

| Order Create Date | Date DSHS Contacted and Approved or Denied WTAP | Case Number | Eligible for LifeLine Y/N | Reason for Denial and/or Action Taken (Per DSHS) | Date LL IOSC's added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 08/04/10 | 08/04/10 | | Y | ADDED LU | 08/08/10 | 22ND | |
| 07/13/10 | 08/04/10 | | Y | ESTABD LL/LU PER STACY | 08/04/10 | 16TH | |
| 08/04/10 | 08/04/10 | | Y | ESTABD LL/LU | 08/04/10 | 22ND | |
| 08/04/10 | 08/05/10 | | N | NOT ELIGIBLE/SENT LTR | | 25TH | |
| 08/04/10 | 08/05/10 | | Y | ESTABD LL/LU | 08/05/10 | 22ND | |
| 08/04/10 | 08/05/10 | | Y | ESTABD LL/LU | 08/05/10 | 1ST | |
| 08/04/10 | 08/05/10 | | Y | ESTABD LL/LU | 08/05/10 | 4TH | |
| 08/04/10 | 08/04/10 | | Y | NOT ELIGIBLE | 08/10/10 | 7TH | |
| 08/04/10 | 08/04/10 | | Y | ESTABD LL/LU | 08/04/10 | 10TH | |
| 08/04/10 | 08/05/10 | | Y | ESTABD LL/LU | 08/05/10 | 4TH | |
| 08/04/10 | 08/04/10 | | Y | ESTABD LL/LU | 08/04/10 | 4TH | |
| 08/04/10 | 08/05/10 | | Y | ESTABD LL/LU | 08/05/10 | 16TH | |
| 08/04/10 | 08/05/10 | | Y | ESTABD LL/LU | 08/05/10 | 13TH | |
| 08/04/10 | 08/05/10 | | Y | ADDED LU | 08/05/10 | 22ND | |
| 08/04/10 | 08/05/10 | | Y | ESTABD LL/LU | 08/05/10 | 16TH | |
| 08/04/10 | 08/04/10 | | Y | ESTABD LL/LU | 08/04/10 | 1ST | |
| 08/04/10 | 08/05/10 | | N | NOT ELIGIBLE----RMVD LL PER STACY | | 28TH | |
| 08/04/10 | 08/10/10 | | Y | ORDER CANCELED | | 4TH | |
| 08/04/10 | 08/05/10 | | Y | ESTABD LL/LU | 08/05/10 | 13TH | |
| 08/04/10 | 08/05/10 | | Y | ESTABD LL/LU | 08/05/10 | 7TH | |
| 08/04/10 | 08/05/10 | | N | NOT ELIGIBLE/SENT LTR | 08/05/10 | 13TH | |
| 08/04/10 | 08/05/10 | | Y | CUST CANCELED ORDER | | 4TH | |
| 08/04/10 | 08/03/10 | | Y | ESTAB'D LFLN/LU | 08/05/10 | 7TH | |

**Frontier Communications Northwest Inc.
WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
(Docket NO. UT-090842, Order 06)**

| Order Create Date | Date DSHS Contacted and Approved or Denied WTAP | Case Number | Eligible for LifeLine Y/N | Reason for Denial and/or Action Taken (Per DSHS) | Date LL IOSC's added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 08/04/10 | 08/09/10 | | Y | ESTABD LL/LU | 08/09/10 | 19TH | |
| 08/04/10 | 08/09/10 | | Y | ESTABD LL | 08/09/10 | 13TH | |
| 08/04/10 | 08/05/10 | | N | LL DENIED/NOT ELIG PER KAY/DSHS | | | |
| 08/05/10 | 08/09/10 | | Y | ESTABD LL/LU | 08/09/10 | 19TH | |
| 08/05/10 | 08/09/10 | | N | NOT ELIGIBLE--SRC SENT LETTER | | 25TH | |
| 08/05/10 | 08/09/10 | | N | NOT ELIGIBLE--SRC SENT LETTER | | 25TH | |
| 08/05/10 | 08/05/10 | | Y | ESTABD LL/LU | 08/05/10 | 4TH | |
| 08/05/10 | 08/05/10 | | Y | ESTABD LL/LU | 08/05/10 | 25TH | |
| 08/05/10 | 08/05/10 | | Y | ESTABD LL/LU | 08/05/10 | 13TH | |
| 08/05/10 | 08/09/10 | | N | NOT ELIGIBLE--SRC SENT LETTER | | 1ST | |
| 08/05/10 | 08/05/10 | | Y | ESTABD LL | 08/05/10 | 16TH | |
| 08/05/10 | 08/05/10 | | Y | ESTABD LL | 08/05/10 | 1ST | |
| 08/05/10 | 08/05/10 | | Y | ESTABD LL/LU | 08/05/10 | 22ND | |
| 08/05/10 | 08/05/10 | | Y | ESTAB'D LL | 08/05/10 | 25TH | |
| 08/05/10 | 08/05/10 | | Y | ADDED LU | 08/05/10 | 16TH | |
| 08/05/10 | 08/05/10 | | Y | ESTABD LL/LU | 08/05/10 | 13TH | |
| 08/05/10 | 08/09/10 | | N | NOT FOUND--SRC SNT LTR | | 19TH | |
| 08/05/10 | 08/09/10 | | Y | ADDED LU | 08/09/10 | 19TH | |
| 08/05/10 | 08/05/10 | | Y | ESTAB'D LFLN/LU | 08/10/10 | 4TH | |
| 08/05/10 | 08/09/10 | | Y | ADDED LU | 08/09/10 | 19TH | |
| 08/05/10 | 08/09/10 | | N | NOT ELIGIBLE--SRC SENT LETTER | | 22ND | |
| 08/05/10 | 08/09/10 | | Y | ESTABD LL/LU | 08/09/10 | 19TH | |
| 08/06/10 | 08/09/10 | | Y | ESTABD LL | 08/09/10 | 13TH | |

**Frontier Communications Northwest Inc.
WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
(Docket NO. UT-090842, Order 06)**

| Order Create Date | Date DSHS Contacted and Approved or Denied WTAP | Case Number | Eligible for LifeLine Y/N | Reason for Denial and/or Action Taken (Per DSHS) | Date LL IOSC's added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 08/05/10 | 08/17/10 | | N | PER LINDA, CUST NOT ELIG YET | | 28TH | |
| 08/06/10 | 08/09/10 | | Y | ESTABD LL | 08/09/10 | 1ST | |
| 08/06/10 | 08/09/10 | | Y | ESTABD LL | 08/09/10 | 25TH | |
| 08/06/10 | 08/09/10 | | N | NOT ELIGIBLE--SRC SENT LETTER | | 19TH | |
| 08/06/10 | 08/09/10 | | Y | ESTABD LL | 08/09/10 | 25TH | |
| 08/06/10 | 08/09/10 | | Y | ESTABD LL | 08/09/10 | 25TH | |
| 08/06/10 | 08/09/10 | | N | NOT ELIGIBLE--SRC SENT LETTER | | 25TH | |
| 08/06/10 | 08/09/10 | | Y | ADDED LU | 08/09/10 | 1ST | |
| 08/06/10 | 08/09/10 | | Y | ESTABD LL/LU | 08/09/10 | 25TH | |
| 08/06/10 | 08/09/10 | | Y | ADDED LU | 08/09/10 | 25TH | |
| 08/06/10 | 08/09/10 | | Y | ESTABD LL | 08/09/10 | 10TH | |
| 08/06/10 | 08/09/10 | | Y | ADDED LU | 08/09/10 | 7TH | |
| 08/06/10 | 08/09/10 | | Y | ESTABD LL/LU | 08/09/10 | 7th | |
| 08/06/10 | 08/09/10 | | Y | ESTABD LL/LU | 08/09/10 | 28TH | |
| 08/06/10 | 08/09/10 | | Y | ESTAB'D LFLN | 08/09/10 | 25TH | |
| 08/06/10 | 08/09/10 | | Y | ESTABD LL/LU | 08/09/10 | 4TH | |
| 08/06/10 | 08/09/10 | | Y | ESTABD LL/LU | 08/09/10 | 25TH | |
| 08/06/10 | 08/09/10 | | Y | ADDED LU | 08/09/10 | 25TH | |
| 08/06/10 | 08/09/10 | | Y | ESTABD LL/LU | 08/09/10 | 28TH | |
| 08/06/10 | 08/09/10 | | Y | ESTABD LL/LU | 08/09/10 | 19TH | |
| 08/06/10 | 08/09/10 | | Y | ESTABD LL | 08/09/10 | 7TH | |
| 08/06/10 | 08/09/10 | | N | NOT ELIG/PACKAGE ADDED | | 10TH | |
| 08/06/10 | 08/09/10 | | N | NOT ELIGIBLE SRC SENT LETTER | | 25TH | |

Frontier Communications Northwest Inc.
WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
(Docket NO. UT-090842, Order 06)

| Order Create Date | Date DSHS Contacted and Approved or Denied WTAP | Case Number | Eligible for LifeLine Y/N | Reason for Denial and/or Action Taken (Per DSHS) | Date LL IOSC's added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 08/06/10 | 08/09/10 | | Y | ESTAB'D LFLN | 08/09/10 | 7TH | |
| 08/06/10 | 08/09/10 | | Y | ESTAB'D LFLN/LU | 08/23/10 | 28TH | |
| 08/06/10 | 08/09/10 | | Y | ESTAB'D LFLN/LU | 08/10/10 | 10TH | |
| 08/06/10 | 08/09/10 | | Y | ESTAB'D LFLN | 08/09/10 | 10TH | |
| 08/06/10 | 08/09/10 | | Y | ESTAB'D LFLN/LU | 08/09/10 | 13TH | |
| 08/06/10 | 08/09/10 | | Y | ESTAB'D LFLN/LU | 08/13/10 | 16TH | |
| 08/06/10 | 08/19/10 | | Y | ESTABD LL/LU | 08/24/10 | 7TH | |
| 08/06/10 | 08/10/10 | | Y | ADDED LU | 08/10/10 | 22ND | |
| 08/06/10 | 08/10/10 | | Y | ESTABD LL | 08/10/10 | 1ST | |
| 08/06/10 | 08/10/10 | | N | NOT FOUND--SRC SENT LETTER | | 7TH | |
| 08/07/10 | 08/10/10 | | Y | ESTABD LL/LU | 08/10/10 | 13TH | |
| 08/09/10 | 08/09/10 | | Y | ESTAB'D LFLN | 08/09/10 | 4TH | |
| 08/09/10 | 08/09/10 | | Y | ESTAB'D LFLN | 08/09/10 | 25TH | |
| 08/09/10 | 08/09/10 | | Y | ESTAB'D LFLN/LU | 08/09/10 | 28TH | |
| 08/06/10 | 08/10/10 | | Y | ADDED LU | 08/10/10 | 28TH | |
| 08/09/10 | 08/09/10 | | Y | ESTAB'D LFLN/LU | 08/09/10 | 13TH | |
| 08/09/10 | 08/10/10 | | Y | ADDED LU--CUST CANCELED ORDER | 08/10/10 | 10th | |
| 08/09/10 | 08/10/10 | | Y | ESTABD LL | 08/10/10 | 22ND | |
| 08/09/10 | 08/09/10 | | Y | ESTAB'D LFLN/LU | 08/09/10 | 13TH | |
| 08/09/10 | 08/09/10 | | Y | ESTAB'D LFLN/LU | 08/09/10 | 22ND | |
| 07/29/10 | 08/09/10 | | Y | ESTABD LL | 08/10/10 | 19TH | |
| 08/09/10 | 08/09/10 | | Y | ESTAB'D LFLN/LU | 08/09/10 | 7TH | |
| 08/09/10 | 08/10/10 | | Y | ESTABD LL/LU | 08/10/10 | 10TH | |

Frontier Communications Northwest Inc.
WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
(Docket NO. UT-090842, Order 06)

| Order Create Date | Date DSHS Contacted and Approved or Denied WTAP | Case Number | Eligible for LifeLine Y/N | Reason for Denial and/or Action Taken (Per DSHS) | Date LL IOSC's added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 08/09/10 | 08/10/10 | | Y | ADDED LU | 08/10/10 | 16TH | |
| 08/09/10 | 08/09/10 | | Y | ESTAB'D LFLN | 08/10/10 | 4TH | |
| 08/09/10 | 08/09/10 | | Y | ESTAB'D LFLN | 08/10/10 | 7TH | |
| 08/09/10 | 08/10/10 | | Y | ADDED LU | 08/10/10 | 22ND | |
| 08/09/10 | 08/10/10 | | Y | ADDED LU | 08/10/10 | 25TH | |
| 08/09/10 | 08/10/10 | | N | NOT ELIGIBLE--SRC SENT LETTER | | 28TH | |
| 08/09/10 | 08/10/10 | | Y | ESTABD LL | 08/10/10 | 1ST | |
| 08/09/10 | 08/10/10 | | Y | ESTABD LL | 08/10/10 | 28TH | |
| 08/09/10 | 08/10/10 | | Y | ESTAB'D LFLN | 08/10/10 | 13TH | |
| 08/09/10 | 08/11/10 | | Y | ESTABD LL/LU | 08/11/10 | 7TH | |
| 08/09/10 | 08/10/10 | | N | NOT ELIGIBLE | | 28TH | |
| 08/09/10 | 08/11/10 | | N | NOT ELIGIBLE--SRC SNT LETTER | | 16TH | |
| 08/09/10 | 08/10/10 | | Y | ADDED LU | 08/10/10 | 4TH | |
| 08/09/10 | 08/10/10 | | Y | ADDED LU | 08/11/10 | 13TH | |
| 08/09/10 | 08/11/10 | | Y | ESTABD LL/LU | 08/11/10 | 22ND | |
| 08/09/10 | 08/10/10 | | Y | ESTAB'D LFLN | 08/10/10 | 13TH | |
| 08/09/10 | 08/11/10 | | Y | ESTABD LL/LU | 08/11/10 | 28TH | |
| 08/10/10 | 08/11/10 | | N | NOT ELIGIBLE--SRC SNT LETTER | | 19TH | |
| 08/09/10 | 08/11/10 | | Y | ADDED LU | 08/11/10 | 1ST | |
| 08/09/10 | 08/11/10 | | Y | ESTABD LL/LU | 08/11/10 | 25TH | |
| 08/10/10 | 08/10/10 | | Y | ESTAB'D LFLN/LU | 08/10/10 | 25TH | |
| 08/09/10 | 08/10/10 | | Y | ESTAB'D LFLN/LU | 08/10/10 | 13TH | |
| 08/10/10 | 08/10/10 | | Y | ESTAB'D LFLN/LU | 08/10/10 | 1ST | |

Frontier Communications Northwest Inc.
WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
(Docket NO. UT-090842, Order 06)

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|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 08/09/10 | 08/10/10 | | Y | ESTAB'D LFLN/LU | 08/10/10 | 13TH | |
| 08/09/10 | 08/11/10 | | Y | ADDED LU | 08/11/10 | 19TH | |
| 06/07/10 | 08/11/10 | | Y | ESTABD LL/LU | 08/11/10 | 10TH | |
| 08/10/10 | 08/10/10 | | Y | ESTAB'D LFLN/LU | 08/10/10 | 4TH | |
| 08/10/10 | 08/10/10 | | Y | ESTAB'D LFLN/LU | 08/10/10 | 7TH | |
| 08/04/10 | 08/11/10 | | Y | ESTABD LL | 08/11/10 | 25TH | |
| 08/04/10 | 08/11/10 | | Y | ESTABD LL/LU | 08/11/10 | 13TH | |
| 08/03/10 | 08/11/10 | | N | NOT ELIGIBLE--SRC SNT LETTER | | 10TH | |
| 08/03/10 | 08/11/10 | | Y | ESTABD LL/LU | 08/11/10 | 28TH | |
| 08/03/10 | 08/11/10 | | Y | ESTABD LL/LU | 08/11/10 | 1ST | |
| 08/10/10 | 08/10/10 | | Y | ESTAB'D LFLN/LU | 08/10/10 | 16TH | |
| 08/10/10 | 08/11/10 | | Y | ESTABD LL/LU | 08/11/10 | 22ND | |
| 08/09/10 | 08/10/10 | | Y | ESTAB'D LFLN/LU | 08/10/10 | 7TH | |
| 08/10/10 | 08/10/10 | | Y | ESTAB'D LFLN/LU | 08/10/10 | 25TH | |
| 08/10/10 | 08/10/10 | | Y | ESTAB'D LFLN/LU | 08/10/10 | 28TH | |
| 08/10/10 | 08/10/10 | | Y | ESTAB'D LFLN | 08/10/10 | 28TH | |
| 08/10/10 | 08/11/10 | | Y | ESTABD LL | 08/11/10 | 19TH | |
| 08/10/10 | 08/10/10 | | Y | ESTAB'D LFLN/LU | 08/10/10 | 1ST | |
| 08/10/10 | 08/10/10 | | Y | ESTAB'D LFLN/LU | 08/10/10 | 13TH | |
| 08/10/10 | 08/10/10 | | Y | ESTAB'D LFLN/NOT ELIG FOR LU PER DSHS | 08/10/10 | 13TH | |
| 08/10/10 | 08/10/10 | | N | NOT ELIGIBLE--SRC SNT LETTER | | 7TH | |
| 08/10/10 | 08/11/10 | | Y | ESTABD LL/LU | 08/11/10 | 13TH | |
| 08/10/10 | 08/10/10 | | Y | ESTAB'D LFLN/LU | 08/10/10 | 10TH | |

**Frontier Communications Northwest Inc.
WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
(Docket NO. UT-090842, Order 06)**

| Order Create Date | Date DSHS Contacted and Approved or Denied WTAP | Case Number | Eligible for LifeLine Y/N | Reason for Denial and/or Action Taken (Per DSHS) | Date LL IOSC's added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 08/10/10 | 08/10/10 | | Y | ESTAB'D LFLN/LU | 08/10/10 | 13TH | |
| 08/10/10 | 08/10/10 | | Y | ESTABD LL | 08/11/10 | 1ST | |
| 08/10/10 | 08/10/10 | | Y | ESTAB'D LFLN/LU | 08/10/10 | 13TH | |
| 08/10/10 | 08/11/10 | | Y | ESTABD LL/LU | 08/11/10 | 13TH | |
| 08/10/10 | 08/10/10 | | N | NOT ELIGIBLE--SRC SNT LETTER | | 28TH | |
| 08/10/10 | 08/11/10 | | Y | NOT ELIGIBLE--SRC SNT LETTER | | 25TH | |
| 08/10/10 | 08/10/10 | | Y | ESTAB'D LFLN/LU | 08/10/10 | 22ND | |
| 08/10/10 | 08/11/10 | | Y | ADDED LU | 08/11/10 | 25TH | |
| 08/10/10 | 08/10/10 | | Y | ESTAB'D LFLN/LU | 08/10/10 | 13TH | |
| 08/10/10 | 08/11/10 | | Y | ADDED LU | 08/12/10 | 22ND | |
| 08/10/10 | 08/12/10 | | Y | ESTABD LL | 08/12/10 | 4TH | |
| 08/10/10 | 08/12/10 | | Y | ESTABD LL/LU | 08/12/10 | 19TH | |
| 08/11/10 | 08/11/10 | | Y | ESTABD LL/LU | 08/11/10 | 25TH | |
| 08/11/10 | 08/11/10 | | Y | ESTABD LL APPRVD BY LINDA/DSHS | 08/11/10 | 25TH | |
| 08/11/10 | 08/11/10 | | Y | ESTABD LL APPRVD BY LINDA/DSHS | 08/11/10 | 13TH | |
| 08/11/10 | 08/11/10 | | Y | ESTABD LL APPRVD BY STACY/DSHS | 08/11/10 | 28TH | |
| 08/11/10 | 08/11/10 | | Y | ESTABD LL/LU APPRVD BY LINDA | 08/11/10 | 22ND | |
| 08/11/10 | 08/11/10 | | Y | ESTABD LL/LU APPRVD BY LINDA | 08/11/10 | 10TH | |
| 08/11/10 | 08/11/10 | | Y | ESTABD LL/LU APPRVD BY LINDA | 08/11/10 | 1ST | |
| 08/11/10 | 08/12/10 | | Y | ESTABD LL/LU | 08/12/10 | 1ST | |
| 08/11/10 | 08/11/10 | | Y | ESTABD LL/LU APPRVD BY DSHS | 08/11/10 | 22ND | |
| 08/10/10 | 08/11/10 | | Y | ESTABD LL/LU APPRVD BY DSHS | 08/11/10 | 10TH | |
| 08/11/10 | 08/12/10 | | Y | ADDED LU | 08/12/10 | 16TH | |

Frontier Communications Northwest Inc.
WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
(Docket NO. UT-090842, Order 06)

| Order Create Date | Date DSHS Contacted and Approved or Denied WTAP | Case Number | Eligible for LifeLine Y/N | Reason for Denial and/or Action Taken (Per DSHS) | Date LL IOSC's added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 08/11/10 | 08/12/10 | | Y | ESTABD LL/LU | 08/12/10 | 1ST | |
| 08/11/10 | 08/11/10 | | Y | ESTABD LL APPRVD BY DSHS/STACY | 08/11/10 | 25TH | |
| 08/11/10 | 08/11/10 | | Y | ESTABD LL/LU APPRVD BY DSHS/LINDA | 08/11/10 | 4TH | |
| 08/11/10 | 08/11/10 | | Y | ESTABD LL/LU APPRVD BY DSHS/LINDA | 08/11/10 | 19TH | |
| 08/11/10 | 08/11/10 | | Y | ESTABD LL/LU APPRVD BY DSHS/LINDA | 08/11/10 | 28TH | |
| 08/11/10 | 08/11/10 | | Y | ESTABD LL/LU APPRVD BY DSHS/KAY | 08/11/10 | 19TH | |
| 08/11/10 | 08/12/10 | | Y | ESTABD LL | 08/12/10 | 25TH | |
| 08/11/10 | 08/11/10 | | Y | ESTABD LL APPRVD BY DSHS NO NAME | 08/11/10 | 16TH | |
| 08/11/10 | 08/11/10 | | Y | ESTABD LL APPRVD BY DSHS LINDA | 08/11/10 | 1ST | |
| 08/11/10 | 08/11/10 | | Y | ESTABD LL APPRVD BY DSHS KAY | 08/11/10 | 28TH | |
| 08/11/10 | 08/11/10 | | Y | ESTABDD LL/LU APPRVD BY STACY/DSHS | 08/11/10 | 19TH | |
| 08/11/10 | 08/12/10 | | Y | ESTAB'D LFLN/LU | 08/12/10 | 16TH | |
| 08/11/10 | 08/13/10 | | Y | ESTAB'D LFLN | 08/13/10 | 28TH | |
| 08/11/10 | 08/12/10 | | Y | ESTAB'D LFLN/LU | 08/12/10 | 25TH | |
| 08/11/10 | 08/12/10 | | Y | ESTAB'D LFLN/LU | 08/12/10 | 13TH | |
| 08/11/10 | 08/13/10 | | Y | ESTAB'D LFLN/LU | 08/12/10 | 4TH | |
| 08/12/10 | 08/12/10 | | Y | ESTAB'D LFLN/LU | 08/12/10 | 22ND | |
| 08/12/10 | 08/13/10 | | Y | ESTAB'D LFLN | 08/13/10 | 16TH | |
| 08/12/10 | 08/12/10 | | Y | ESTAB'D LFLN | 08/12/10 | 19TH | |
| 08/12/10 | 08/13/10 | | Y | ESTAB'D LFLN/LU | 08/13/10 | 22ND | |
| 08/12/10 | 08/13/10 | | Y | ESTAB'D LFLN | 08/13/10 | 28TH | |
| 08/12/10 | 08/13/10 | | Y | ESTAB'D LFLN/LU | 08/13/10 | 22ND | |
| 08/12/10 | 08/13/10 | | Y | ESTAB'D LFLN/LU | 08/13/10 | 22ND | |

**Frontier Communications Northwest Inc.
WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
(Docket NO. UT-090842, Order 06)**

| Order Create Date | Date DSHS Contacted and Approved or Denied WTAP | Case Number | Eligible for LifeLine Y/N | Reason for Denial and/or Action Taken (Per DSHS) | Date LL IOSC's added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 08/12/10 | 08/13/10 | | N | NOT ELIGIBLE (SENT LETTER) | 08/13/10 | 25TH | |
| 08/12/10 | 08/13/10 | | Y | ESTAB'D LFLN/LU | 08/13/10 | 16TH | |
| 08/12/10 | 08/13/10 | | Y | ESTAB'D LFLN/LU | 08/13/10 | 1ST | |
| 08/12/10 | 08/13/10 | | Y | ESTAB'D LFLN/LU | 08/12/10 | 13TH | |
| 08/12/10 | 08/12/10 | | Y | ESTABD LL/LU APPRVD BY DSHS/STACY | 08/12/10 | 19TH | |
| 08/12/10 | 08/13/10 | | Y | ESTABD LL APPRVD BY DSHS/STACY | 08/13/10 | 1ST | |
| 08/12/10 | 08/11/10 | | Y | ESTABD LL/LU APPRVD BY DSHS/LINDA | 08/12/10 | 22ND | |
| 08/12/10 | 08/12/10 | | Y | ESTABD LL APPRVD BY DSHS/STACY | 08/12/10 | 7TH | |
| 08/12/10 | 08/12/10 | | Y | ESTABD LL/LU APPRVD BY DSHS/STACY | 08/12/10 | 16TH | |
| 08/12/10 | 08/12/10 | | Y | ESTABD LL/LU APPRVD BY DSHS/KAY | 08/12/10 | 22ND | |
| 08/09/10 | 08/13/10 | | Y | ESTAB'D LFLN/LU | 08/12/10 | 25th | |
| 08/12/10 | 08/13/10 | | Y | ESTAB'D LFLN/LU | 08/13/10 | 19TH | |
| 08/12/10 | 08/13/10 | | Y | ESTAB'D LFLN | 08/13/10 | 19TH | |
| 08/12/10 | 08/13/10 | | Y | ESTAB'D LFLN/LU | 08/13/10 | 22ND | |
| 08/12/10 | 08/13/10 | | Y | ESTAB'D LFLN/LU | 08/13/10 | 13TH | |
| 08/12/10 | 08/13/10 | | Y | ESTAB'D LFLN/LU | 08/13/10 | 1ST | |
| 08/12/10 | 08/13/10 | | Y | ORDER CANCELED | 08/13/10 | 1ST | |
| 08/12/10 | 08/16/10 | | Y | ESTAB'D LFLN/LU | 08/16/10 | 22ND | |
| 08/12/10 | 08/12/10 | | Y | ESTAB'D LFLN - STACY APPROVD | 08/12/10 | 25TH | |
| 08/12/10 | 08/12/10 | | Y | ESTAB'D LFLN/LU - STACY APPROVD | 08/12/10 | 1ST | |
| 08/12/10 | 08/12/10 | | Y | ESTAB'D LFLN/LU - STACY APPROVD | 08/12/10 | 28TH | |
| 08/12/10 | 08/16/10 | | Y | ESTAB'D LFLN | 08/16/10 | 1ST | |
| 08/12/10 | 08/16/10 | | Y | ESTAB'D LFLN | 08/16/10 | 1ST | |

Frontier Communications Northwest Inc.
WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
(Docket NO. UT-090842, Order 06)

| Order Create Date | Date DSHS Contacted and Approved or Denied WTAP | Case Number | Eligible for LifeLine Y/N | Reason for Denial and/or Action Taken (Per DSHS) | Date LL IOSC's added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 08/12/10 | 08/16/10 | | NA | CUST CHGD TO PACKAGE | 08/16/10 | 7TH | |
| 08/12/10 | 08/16/10 | | Y | ESTAB'D LFLN/LU | 08/16/10 | 7TH | |
| 08/13/10 | 08/13/10 | | Y | ESTAB'D LFLN - LINDA APPROVD | 08/13/10 | 28TH | |
| 08/13/10 | 08/13/10 | | Y | ESTAB'D LFLN - STACY APPROVD | 08/13/10 | 7TH | |
| 08/13/10 | 08/13/10 | | Y | ESTAB'D LFLN - STACY APPROVD | 08/13/10 | 4TH | |
| 08/13/10 | 08/16/10 | | NA | CUSTOMER WENT WITH A CLEC SERVICE. | 08/16/10 | 13th | |
| 08/13/10 | 08/13/10 | | N | STACY/DSHS DENIED | | 25TH | |
| 08/13/10 | 08/13/10 | | Y | ESTAB'D LFLN/LU - KAY APPROVD | 08/13/10 | 28TH | |
| 08/13/10 | 08/13/10 | | Y | ESTAB'D LFLN - STACY APPROVD | 08/13/10 | 16TH | |
| 08/13/10 | 08/16/10 | | Y | ESTAB'D LFLN/LU | 08/16/10 | 4TH | |
| 08/13/10 | 08/16/10 | | Y | ESTAB'D LFLN/LU | 08/16/10 | 4TH | |
| 08/13/10 | 08/13/10 | | Y | ESTAB'D LFLN/NOT LU - STACY DSHS | 08/13/10 | 7TH | |
| 08/13/10 | 08/13/10 | | Y | ESTAB'D LFLN/LU - DSHS APPROVD | 08/13/10 | 13th | |
| 08/13/10 | 08/16/10 | | Y | ESTAB'D LFLN | 08/16/10 | 4TH | |
| 08/13/10 | 08/13/10 | | Y | ESTAB'D LFLN - STACY APPROVD | 08/13/10 | 10TH | |
| 08/13/10 | 08/16/10 | | N | NOT ELIG/SENT LETTER | | 28TH | |
| 08/13/10 | 08/13/10 | | Y | ESTAB'D LFLN/LU - KAY APPROVD | 08/13/10 | 16TH | |
| 08/13/10 | 08/16/10 | | Y | NOT ELIG/SENT LETTER | 08/16/10 | 19TH | |
| 08/13/10 | 08/16/10 | | Y | ESTAB'D LFLN | 08/16/10 | 22ND | |
| 08/13/10 | 08/16/10 | | Y | ADDED LU | 08/16/10 | 10TH | |
| 08/13/10 | 08/16/10 | | Y | ESTABD LL/LU | 08/16/10 | 4TH | |
| 08/13/10 | 08/16/10 | | Y | ESTABD LL/LU | 08/16/10 | 28TH | |
| 08/11/10 | 08/16/10 | | Y | ESTABD LL | 08/16/10 | 7TH | |

Frontier Communications Northwest Inc.
WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
(Docket NO. UT-090842, Order 06)

| Order Create Date | Date DSHS Contacted and Approved or Denied WTAP | Case Number | Eligible for LifeLine Y/N | Reason for Denial and/or Action Taken (Per DSHS) | Date LL IOSC's added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 08/11/10 | 08/16/10 | | Y | ESTABD LL/LU | 08/13/10 | 4TH | |
| 08/13/10 | 08/18/10 | | N | NOT ELIGIBLE--SRC SENT LETTER | | 25TH | |
| 08/13/10 | 08/16/10 | | Y | ESTABD LL | 08/16/10 | 4TH | |
| 08/13/10 | 08/16/10 | | Y | ESTAB'D LFLN/LU | 08/16/10 | 25TH | |
| 08/13/10 | 08/16/10 | | Y | ESTAB'D LFLN | 08/16/10 | 19TH | |
| 08/13/10 | 08/14/10 | | Y | ESTABD LL | 08/24/10 | 19TH | |
| 08/13/10 | 08/16/10 | | Y | ESTAB'D LFLN | 08/16/10 | 22ND | |
| 08/14/10 | 08/14/10 | | Y | ESTABD LL/LU | 08/24/10 | 22ND | |
| 08/14/10 | 08/16/10 | | Y | ADDED LU | 08/24/10 | 7TH | |
| 08/13/10 | 08/16/10 | | Y | ESTAB'D LFLN/LU | 08/16/10 | 22ND | |
| 08/14/10 | 08/17/10 | | Y | ESTAB'D LFLN/LU | 08/17/10 | 19TH | |
| 08/16/10 | 08/17/10 | | Y | ESTAB'D LFLN/LU | 08/16/10 | 4TH | |
| 08/16/10 | 08/16/10 | | Y | ESTABD LL/LU | 08/16/10 | 19TH | |
| 08/16/10 | 08/16/10 | | Y | ESTABD LL/LU | 08/16/10 | 22ND | |
| 08/16/10 | 08/16/10 | | Y | CUST DISCONNECTED SVC | 08/16/10 | 10TH | |
| 08/16/10 | 08/17/10 | | Y | ESTAB'D LFLN | 08/16/10 | 4TH | |
| 08/16/10 | 08/16/10 | | Y | ESTABD LL/LU | 08/16/10 | 22ND | |
| 08/16/10 | 08/17/10 | | Y | ESTAB'D LFLN | 08/17/10 | 22ND | |
| 08/16/10 | 08/17/10 | | Y | ESTABD LL/LU | 08/17/10 | 16TH | |
| 08/16/10 | 08/16/10 | | Y | ESTABD LL/LU | 08/16/10 | 4TH | |
| 08/16/10 | 08/16/10 | | Y | ESTABD LL/LU | 08/16/10 | 16TH | |
| 08/16/10 | 08/17/10 | | Y | ESTABD LL/LU | 08/17/10 | 19TH | |
| 08/16/10 | 08/17/10 | | Y | ESTAB'D LFLN | 08/17/10 | 19TH | |

Frontier Communications Northwest Inc.
WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
(Docket NO. UT-090842, Order 06)

| Order Create Date | Date DSHS Contacted and Approved or Denied WTAP | Case Number | Eligible for LifeLine Y/N | Reason for Denial and/or Action Taken (Per DSHS) | Date LL IOSC's added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 08/16/10 | 08/17/10 | | Y | ESTABD LL/LU | 08/17/10 | 22ND | |
| 08/16/10 | 08/16/10 | | Y | ESTAB'D LFLN/LU - KAY APPROVD | 08/16/10 | 1ST | |
| 08/16/10 | 08/18/10 | | Y | ESTABD LL | 08/16/10 | 28TH | |
| 08/16/10 | 08/17/10 | | Y | ESTAB'D LFLN | 08/17/10 | 28TH | |
| 08/16/10 | 08/17/10 | | N | NOT ELIGIBLE---PER PHN CALL | | 7TH | |
| 08/16/10 | 08/16/10 | | Y | ESTAB'D LFLN - DSHS APPROVD | 08/16/10 | 10TH | |
| 08/16/10 | 08/16/10 | | Y | ESTAB'D LFLN/LU - DSHS APPROVD | 08/16/10 | 22ND | |
| 08/16/10 | 08/17/10 | | Y | ESTAB'D LFLN/LU | 08/17/10 | 13TH | |
| 08/16/10 | 08/16/10 | | Y | ESTAB'D LFLN/LU - LINDA APPROVD | 08/16/10 | 13TH | |
| 08/16/10 | 08/17/10 | | Y | ESTAB'D LFLN/DSHS APPROVD | 08/17/10 | 10TH | |
| 08/16/10 | 08/18/10 | | Y | ESTABD LL | 08/18/10 | 7TH | |
| 08/16/10 | 08/17/10 | | Y | ESTAB'D LFLN/LU DSHS APPROVD | 08/17/10 | 7TH | |
| 08/16/10 | 08/18/10 | | Y | ADDED LU | 08/18/10 | 1ST | |
| 08/16/10 | 08/17/10 | | Y | ESTAB'D LFLN/LU DSHS APPROVD | 08/17/10 | 16TH | |
| 08/17/10 | 08/17/10 | | Y | ESTAB'D LFLN/LU DSHS APPROVD | 08/17/10 | 16TH | |
| 08/05/10 | 08/17/10 | | Y | ESTABD LL/LU | 08/17/10 | 28TH | |
| 08/16/10 | 08/18/10 | | Y | ESTABD LL/LU | 08/18/10 | 28TH | |
| 08/16/10 | 08/17/10 | | Y | ESTAB'D LFLN/LU DSHS APPROVD | 08/17/10 | 25TH | |
| 08/17/10 | 08/17/10 | | Y | ESTAB'D LFLN/LU DSHS APPROVD | 08/17/10 | 1ST | |
| 08/17/10 | 08/17/10 | | Y | ESTAB'D LFLN | 08/17/10 | 19TH | |
| 08/13/10 | 08/17/10 | | Y | ORDER CANCELED | 08/17/10 | 4TH | |
| 08/17/10 | 08/18/10 | | Y | ESTABD LL | 08/18/10 | 28TH | |
| 08/17/10 | 08/18/10 | | Y | ESTABD LL | 08/18/10 | 25TH | |

Frontier Communications Northwest Inc.
WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
(Docket NO. UT-090842, Order 06)

| Order Create Date | Date DSHS Contacted and Approved or Denied WTAP | Case Number | Eligible for LifeLine Y/N | Reason for Denial and/or Action Taken (Per DSHS) | Date LL IOSC's added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 08/17/10 | 08/17/10 | | Y | ESTAB'D LFLN/LU DSHS APPROVD | 08/17/10 | 16TH | |
| 08/17/10 | 08/17/10 | | N | NOT ELIG ---SRC SENT LETTER | | 16TH | |
| 08/17/10 | 08/18/10 | | Y | ESTABD LL | 08/18/10 | 22ND | |
| 08/17/10 | 08/18/10 | | Y | ADDED LU | 08/18/10 | 1ST | |
| 08/17/10 | 08/17/10 | | Y | ESTAB'D LFLN - GRACE APPROVD | 08/17/10 | 22ND | |
| 08/17/10 | 08/17/10 | | Y | ESTAB'D LFLN - KAY APPROVD | 08/17/10 | 1ST | |
| 08/17/10 | 08/18/10 | | Y | ORDER CANCELED | 08/18/10 | 1ST | |
| 08/17/10 | 08/17/10 | | Y | ESTAB'D LFLN - KAY APPROVD | 08/17/10 | 7TH | |
| 08/17/10 | 08/17/10 | | Y | ESTAB'D LFLN - DSHS APPROVD | 08/17/10 | 4TH | |
| 08/17/10 | 08/17/10 | | Y | ESTAB'D LFLN - DSHS APPROVD | 08/17/10 | 16TH | |
| 08/17/10 | 08/17/10 | | Y | ESTAB'D LFLN - DSHS APPROVD | 08/17/10 | 4TH | |
| 08/17/10 | 08/17/10 | | Y | ESTABD LL/LU | 08/17/10 | 1ST | |
| 08/17/10 | 08/18/10 | | Y | ESTABD LL/LU | 08/18/10 | 7TH | |
| 08/17/10 | 08/17/10 | | Y | ESTABD LL | 08/17/10 | 4TH | |
| 08/17/10 | 08/17/10 | | Y | ADDED LU | 08/17/10 | 22ND | |
| 08/17/10 | 08/17/10 | | Y | ESTABD LL | 08/17/10 | 4TH | |
| 08/17/10 | 08/17/10 | | Y | ESTAB'D LFLN/LU | 08/17/10 | 1ST | |
| 08/17/10 | 08/17/10 | | Y | ESTAB'D LFLN/LU | 08/17/10 | 16TH | |
| 08/17/10 | 08/18/10 | | Y | ESTABD LL/LU | 08/18/10 | 1ST | |
| 08/17/10 | 08/17/10 | | Y | ESTAB'D LFLN/LU | 08/17/10 | 28TH | |
| 08/17/10 | 08/17/10 | | Y | ESTAB'D LFLN/LU | 08/17/10 | 13TH | |
| 08/17/10 | 08/17/10 | | Y | ESTAB'D LFLN/LU | 08/17/10 | 1ST | |
| 08/17/10 | 08/17/10 | | Y | ESTABD LL/LU | 08/17/10 | 25TH | |

**Frontier Communications Northwest Inc.
WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
(Docket NO. UT-090842, Order 06)**

| Order Create Date | Date DSHS Contacted and Approved or Denied WTAP | Case Number | Eligible for LifeLine Y/N | Reason for Denial and/or Action Taken (Per DSHS) | Date LL IOSC's added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 08/17/10 | 08/17/10 | | Y | ESTAB'D LFLN/LU | 08/17/10 | 19TH | |
| 08/17/10 | 08/17/10 | | Y | ESTAB'D LFLN/PER LINDA NOT ELIG FOR LU | 08/17/10 | 25TH | |
| 08/17/10 | 08/17/10 | | Y | ESTAB'D LFLN/LU | 08/17/10 | 25TH | |
| 08/17/10 | 08/19/10 | | Y | ESTABD LL/LU | 08/19/10 | 25TH | |
| 08/17/10 | 08/18/10 | | Y | ESTABD LL | 08/18/10 | 10TH | |
| 08/13/10 | 08/18/10 | | Y | ESTABD LL/LU | 08/18/10 | 19TH | |
| 08/18/10 | 08/18/10 | | Y | ESTABD LL | 08/18/10 | 25TH | |
| 08/18/10 | 08/19/10 | | Y | ESTABD LL/LU | 08/19/10 | 16TH | |
| 08/17/10 | 08/18/10 | | Y | ESTABD LL/LU | 08/18/10 | 10TH | |
| 08/17/10 | 08/18/10 | | Y | ESTABD LL/LU | 08/18/10 | 10TH | |
| 08/17/10 | 08/18/10 | | Y | ESTABD LL/LU | 08/18/10 | 19TH | |
| 08/17/10 | 08/19/10 | | Y | ESTABD LL/LU | 08/19/10 | 16TH | |
| 08/17/10 | 08/19/10 | | Y | ADDED LU | 08/19/10 | 19TH | |
| 08/18/10 | 08/18/10 | | Y | ADDED LU | 08/18/10 | 28TH | |
| 08/18/10 | 08/18/10 | | Y | ESTABD LL | 08/18/10 | 28TH | |
| 08/18/10 | 08/19/10 | | Y | ESTABD LL/LU | 08/19/10 | 28TH | |
| 08/18/10 | 08/18/10 | | Y | ESTABD LL/LU | 08/18/10 | 13TH | |
| 08/18/10 | 08/18/10 | | Y | ESTABD LL | 08/18/10 | 7TH | |
| 08/18/10 | 08/18/10 | | Y | ESTABD LL/LU | 08/18/10 | 7TH | |
| 08/18/10 | 08/18/10 | | Y | ESTABD LL/LU | 08/18/10 | 28TH | |
| 08/18/10 | 08/18/10 | | Y | ESTABD LL/LU | 08/18/10 | 19TH | |
| 08/17/10 | 08/19/10 | | Y | ESTABD LL/LU | 08/19/10 | 1ST | |
| 08/18/10 | 08/19/10 | | Y | ESTABD LL/LU | 08/19/10 | 4TH | |

**Frontier Communications Northwest Inc.
WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
(Docket NO. UT-090842, Order 06)**

| Order Create Date | Date DSHS Contacted and Approved or Denied WTAP | Case Number | Eligible for LifeLine Y/N | Reason for Denial and/or Action Taken (Per DSHS) | Date LL IOSC's added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 08/18/10 | 08/18/10 | | Y | ESTABD LL/LU | 08/18/10 | 19TH | |
| 08/18/10 | 08/18/10 | | Y | ESTABD LL | 08/18/10 | 4TH | |
| 08/18/10 | 08/18/10 | | Y | ESTAB'D LFLN/LU | 08/18/10 | 4TH | |
| 08/18/10 | 08/18/10 | | Y | ESTAB'D LFLN/LU | 08/18/10 | 1ST | |
| 08/18/10 | 08/19/10 | | Y | ESTABD LL/LU | 08/20/10 | 4TH | |
| 08/18/10 | 08/18/10 | | Y | ESTAB'D LFLN | 08/18/10 | 4TH | |
| 08/18/10 | 08/18/10 | | Y | ESTAB'D LFLN/LU | 08/18/10 | 7TH | |
| 08/18/10 | 08/18/10 | | Y | ESTAB'D LFLN | 08/18/10 | 7TH | |
| 08/18/10 | 08/19/10 | | Y | ESTABD LL | 08/20/10 | 1ST | |
| 08/18/10 | 08/19/10 | | Y | ESTAB'D LFLN/LU | 08/19/10 | 28TH | |
| 08/19/10 | 08/19/10 | | Y | ESTAB'D LFLN | 08/19/10 | 28TH | |
| 08/19/10 | 08/19/10 | | Y | ESTABD LL/LU | 08/19/10 | 4TH | |
| 08/19/10 | 08/19/10 | | N | PER STACY/DSHS NOT ELIGIBLE-SENT LTR | | | |
| 08/19/10 | 08/19/10 | | Y | ESTABD LL | 08/20/10 | 1ST | |
| 08/19/10 | 08/19/10 | | Y | ESTABD LL/LU | 08/20/10 | 7TH | |
| 08/19/10 | 08/19/10 | | Y | ESTAB'D LFLN/LU | 08/19/10 | 1ST | |
| 08/19/10 | 08/19/10 | | Y | ESTAB'D LFLN/LU | 08/19/10 | 19TH | |
| 08/19/10 | 08/19/10 | | Y | ADDED LU | 08/20/10 | 28TH | |
| 08/19/10 | 08/19/10 | | Y | ESTABD LL | 08/19/10 | 16TH | |
| 08/19/10 | 08/19/10 | | N | PER KAY/DSHS CUST NOT ELIG | | | |
| 08/19/10 | 08/19/10 | | Y | ADDED LU | 08/20/10 | 7TH | |
| 08/19/10 | 08/19/10 | | Y | ESTAB'D LFLN/LU | 08/19/10 | 19TH | |
| 08/19/10 | 08/20/10 | | Y | ESTABD LL/LU | 08/20/10 | 13TH | |

Frontier Communications Northwest Inc.
WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
(Docket NO. UT-090842, Order 06)

| Order Create Date | Date DSHS Contacted and Approved or Denied WTAP | Case Number | Eligible for LifeLine Y/N | Reason for Denial and/or Action Taken (Per DSHS) | Date LL IOSC's added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 08/19/10 | 08/19/10 | | Y | ESTAB'D LFLN/LU - GRACE APPRVD | 08/19/10 | 10TH | |
| 08/19/10 | 08/19/10 | | Y | ESTAB'D LFLN/LU | 08/19/10 | 10TH | |
| 08/19/10 | 08/19/10 | | Y | ESTABD LL | 08/20/10 | 4TH | |
| 08/19/10 | 08/20/10 | | N | NOT ELIGIBLE PER KAY | | 25TH | |
| 08/19/10 | 08/23/10 | | | NOT ELIGIBLE--SENT LETTER | | 7TH | |
| 08/19/10 | 08/19/10 | | Y | ESTAB'D LFLN/LU | 08/20/10 | 28TH | |
| 08/19/10 | 08/23/10 | | Y | ESTABD LL/LU | 08/23/10 | 25TH | |
| 08/20/10 | 08/20/10 | | Y | ESTAB'D LL | 08/20/10 | 28TH | |
| 08/17/10 | 08/20/10 | | Y | ESTABD LL | 08/20/10 | 25TH | |
| 08/20/10 | 08/20/10 | | Y | ESTAB'D LFLN/LU | 08/20/10 | 7TH | |
| 08/20/10 | 08/20/10 | | N | PER KAY/DSHS - NOT ELIGIBLE | | 10TH | |
| 08/20/10 | 08/23/10 | | Y | ESTABD LL | 08/23/10 | 10TH | |
| 08/20/10 | 08/23/10 | | | NEED MORE INFO--SENT LETTER | | 22ND | |
| 08/20/10 | 08/23/10 | | Y | ESTABD LL/LU | 08/23/10 | 13TH | |
| 08/20/10 | 08/20/10 | | Y | ESTAB'D LFLN/LU | 08/20/10 | 13TH | |
| 08/20/10 | 08/20/10 | | Y | ESTAB'D LFLN/LU | 08/20/10 | 10TH | |
| 08/19/10 | 08/20/10 | | Y | ESTAB'D LFLN/LU | 08/20/10 | 28TH | |
| 08/20/10 | 08/20/10 | | Y | ESTAB'D LFLN/LU | 08/20/10 | 7TH | |
| 08/20/10 | 08/01/10 | | Y | ESTABD LL/LU | 08/23/10 | 10TH | |
| 08/20/10 | 08/23/10 | | Y | ESTAB'D LFLN | 08/23/10 | 4TH | |
| 08/20/10 | 08/23/10 | | Y | ESTABD LL/LU | 08/23/10 | 28TH | |
| 08/20/10 | 08/20/10 | | Y | ESTAB'D LFLN/LU | 08/20/10 | 25TH | |
| 08/20/10 | 08/23/10 | | Y | ESTABD LL/LU | 08/23/10 | 7TH | |

Frontier Communications Northwest Inc.
WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
(Docket NO. UT-090842, Order 06)

| Order Create Date | Date DSHS Contacted and Approved or Denied WTAP | Case Number | Eligible for LifeLine Y/N | Reason for Denial and/or Action Taken (Per DSHS) | Date LL IOSC's added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 08/20/10 | 08/23/10 | | Y | ADDED LU | 08/23/10 | 7TH | |
| 08/20/10 | 08/23/10 | | Y | ESTABD LL | 08/24/10 | 10TH | |
| 08/21/10 | 08/24/10 | | N | NOT ELIG SENT LETTER | | 4TH | |
| 08/20/10 | 08/23/10 | | Y | ESTABD LL | 08/23/10 | 16TH | |
| 08/23/10 | 08/24/10 | | Y | ESTABD LL/LU | 08/23/10 | 7TH | |
| 08/23/10 | 08/23/10 | | Y | ESTABD LL | 08/23/10 | 13TH | |
| 08/23/10 | 08/23/10 | | Y | ESTABD LL/LU | 08/23/10 | 10TH | |
| 08/23/10 | 08/23/10 | | Y | ESTABD LL | 08/23/10 | 25TH | |
| 08/23/10 | 08/24/10 | | N | NOT ELIG--SENT LETTER | | 28TH | |
| 08/23/10 | 08/24/10 | | Y | ESTABD LL/LU | 08/24/10 | 22ND | |
| 08/20/10 | 08/24/10 | | Y | ESTABD LL | 08/24/10 | 7TH | |
| 08/20/10 | 08/24/10 | | Y | ESTABD LL | 08/24/10 | 13TH | |
| 08/20/10 | 08/23/10 | | Y | ESTABD LL | 08/24/10 | 10TH | |
| 08/20/10 | 08/23/10 | | Y | ESTABD LL | 08/23/10 | 16TH | |
| 08/20/10 | 08/24/10 | | Y | ADDED LU | 08/24/10 | 25TH | |
| 08/20/10 | 08/24/10 | | N | WRONG NAME CLID# SOMEONE ELSE | (SENT LTR VIA CIDS) | 4TH | |
| 08/20/10 | 08/27/10 | | Y | ADDED LFLN ONLY/ADDED RMK NO LU | 08/24/10 | 16TH | |
| 08/20/10 | 08/23/10 | | Y | ADDED LU | 08/23/10 | 10TH | |
| 08/21/10 | 08/24/10 | | N | PENDING CASE--SRC SNT LETTER | | 13TH | |
| 08/23/10 | 08/24/10 | | Y | ESTABD LL | 08/23/10 | 25TH | |
| 08/23/10 | 08/23/10 | | Y | ESTABD LL | 08/23/10 | 25TH | |
| 08/23/10 | 08/23/10 | | Y | ESTABD LL/LU | 08/23/10 | 28TH | |
| 08/23/10 | 08/24/10 | | Y | LU DENIED BY DSHS. | | 28TH | |

Frontier Communications Northwest Inc.
WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
(Docket NO. UT-090842, Order 06)

| Order Create Date | Date DSHS Contacted and Approved or Denied WTAP | Case Number | Eligible for LifeLine Y/N | Reason for Denial and/or Action Taken (Per DSHS) | Date LL IOSC's added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 08/23/10 | 08/24/10 | | N | NOT ELIG --SRC SNT LTR | | 22ND | |
| 08/23/10 | 08/23/10 | | Y | ESTABD LL | 08/23/10 | 28TH | |
| 08/23/10 | 08/24/10 | | Y | ESTABD LL | 08/24/10 | 13TH | |
| 08/18/10 | 08/23/10 | | Y | ESTABD LL/LU | 08/23/10 | 28TH | |
| 08/23/10 | 08/24/10 | | Y | ESTABD LL | 08/24/10 | 4TH | |
| 08/23/10 | 08/23/10 | | Y | ESTABD LL/LU | 08/23/10 | 25TH | |
| 08/23/10 | 08/23/10 | | Y | ESTABD LL/LU | 08/23/10 | 19TH | |
| 08/21/10 | 08/24/10 | | Y | ADDED LU | 08/24/10 | 10TH | |
| 08/23/10 | 08/24/10 | | Y | ESTABD LL/LU | 08/23/10 | 10TH | |
| 08/23/10 | 08/23/10 | | Y | ESTABD LL/LU | 08/23/10 | 13TH | |
| 08/23/10 | 08/23/10 | | Y | ESTABD LL/LU | 08/23/10 | 22ND | |
| 08/23/10 | 08/23/10 | | Y | ADDED LU | 08/23/10 | 22ND | |
| 08/23/10 | 08/23/10 | | Y | ESTABD LL/LU | 08/23/10 | 13TH | |
| 08/23/10 | 08/23/10 | | Y | ESTABD LL/LU | 08/23/10 | 4TH | |
| 08/23/10 | 08/25/10 | | N | NOT ELIGIBLE--SRC SENT LETTER | | 28TH | |
| 08/23/10 | 08/25/10 | | Y | ESTABD LL | 08/25/10 | 4TH | |
| 08/23/10 | 08/25/10 | | Y | ESTABD LL | 08/25/10 | 7TH | |
| 08/23/10 | 08/25/10 | | N | NOT ELIG CUST CHGD TO PKG | 08/25/10 | 19TH | |
| 08/23/10 | 08/27/10 | | Y | ESTABD LL/LU | 08/25/10 | 22ND | |
| 08/23/10 | 08/25/10 | | Y | ESTABD LL | 08/25/10 | 28TH | |
| 08/23/10 | 08/25/10 | | N | ORDER CANCELED | 08/25/10 | 7TH | |
| 08/16/10 | 08/24/10 | | Y | ESTAB'D LFLN/LU | 08/24/10 | 25TH | |
| 08/23/10 | 08/24/10 | | Y | ESTAB'D LFLN/LU | 08/24/10 | 13TH | |

**Frontier Communications Northwest Inc.
WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
(Docket NO. UT-090842, Order 06)**

| Order Create Date | Date DSHS Contacted and Approved or Denied WTAP | Case Number | Eligible for LifeLine Y/N | Reason for Denial and/or Action Taken (Per DSHS) | Date LL IOSC's added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 08/03/10 | 08/25/10 | | Y | ESTABD LL/LU | 08/25/10 | 22ND | |
| 08/24/10 | 08/25/10 | | Y | ESTABD LL/LU | 08/25/10 | 25TH | |
| 08/24/10 | 08/24/10 | | Y | ESTAB'D LFLN | 08/24/10 | 13TH | |
| 08/24/10 | 08/24/10 | | Y | ESTAB'D LFLN | 08/24/10 | 25TH | |
| 08/24/10 | 08/24/10 | | Y | ESTAB'D LFLN/LU | 08/24/10 | 19TH | |
| 08/24/10 | 08/24/10 | | Y | ESTAB'D LFLN | 08/24/10 | 13TH | |
| 08/24/10 | 08/24/10 | | Y | ESTAB'D LFLN/LU | 08/24/10 | 1ST | |
| 08/20/10 | 08/25/10 | | Y | ESTABD LL/LU | 08/25/10 | 4TH | |
| 08/24/10 | 08/24/10 | | Y | ESTAB'D LFLN | 08/24/10 | 4TH | |
| 08/24/10 | 08/25/10 | | Y | ESTABD LL | 08/25/10 | 7TH | |
| 08/24/10 | 08/25/10 | | Y | ESTABD LL | 08/25/10 | 16TH | |
| 08/24/10 | 08/27/10 | | Y | ESTAB'D LFLN/LU | 08/27/10 | 22ND | |
| 08/24/10 | 08/25/10 | | Y | ESTABD LL | 08/25/10 | 28TH | |
| 08/24/10 | 08/24/10 | | Y | ESTAB'D LFLN/LU | 08/24/10 | 25TH | |
| 08/24/10 | 08/24/10 | | Y | ESTAB'D LFLN/LU | 08/24/10 | 7TH | |
| 08/24/10 | 08/25/10 | | Y | ESTABD LL/LU | 08/25/10 | 16TH | |
| 08/24/10 | 08/24/10 | | Y | ESTAB'D LFLN/LU | 08/24/10 | 22ND | |
| 08/24/10 | 08/24/10 | | Y | ESTAB'D LFLN | 08/24/10 | 13TH | |
| 08/24/10 | 08/24/10 | | Y | ESTAB'D LFLN | 08/24/10 | 28TH | |
| 08/24/10 | 08/24/10 | | Y | ADDED LU | 08/25/10 | 25TH | |
| 08/24/10 | 08/24/10 | | Y | ESTABD LL/LU | 08/25/10 | 7TH | |
| 08/24/10 | 08/24/10 | | N | NOT ELIGIBLE--LU DENIED BY DSHS | | 7TH | |
| 08/24/10 | 08/25/10 | | N | NOT ELIGIBLE--SRC SENT LETTER | | 28TH | |

Frontier Communications Northwest Inc.
WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
(Docket NO. UT-090842, Order 06)

| Order Create Date | Date DSHS Contacted and Approved or Denied WTAP | Case Number | Eligible for LifeLine Y/N | Reason for Denial and/or Action Taken (Per DSHS) | Date LL IOSC's added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 08/23/10 | 08/26/10 | | N | ORDER CANCELED | 08/26/10 | 28TH | |
| 08/24/10 | 08/27/10 | | Y | ADDED LU | 08/25/10 | 7TH | |
| 08/24/10 | 08/27/10 | | Y | ESTAB'D LFLN/LU | 08/27/10 | 28TH | |
| 08/25/10 | 08/25/10 | | Y | ADDED LU | 08/25/10 | 19TH | |
| 08/25/10 | 08/26/10 | | Y | ESTAB'D LFLN/LU | 08/26/10 | 4TH | |
| 08/25/10 | 08/26/10 | | Y | ESTAB'D LFLN | 08/26/10 | 7TH | |
| 08/25/10 | 08/25/10 | | Y | ESTABD LL | 08/25/10 | 10TH | |
| 08/25/10 | 08/25/10 | | Y | ESTABD LL | 08/25/10 | 16TH | |
| 08/25/10 | 08/27/10 | | Y | ESTAB'D LFLN/LU | 08/27/10 | 10TH | |
| 08/25/10 | 08/25/10 | | Y | ESTABD LL | 08/25/10 | 10TH | |
| 08/25/10 | 08/25/10 | | Y | ESTABD LL | 08/26/10 | 7TH | |
| 08/25/10 | 08/25/10 | | Y | ESTAB'D LFLN/LU | 08/26/10 | 22ND | |
| 08/25/10 | 08/26/10 | | N | NOT ELIGIBLE | | 19TH | |
| 08/25/10 | 08/26/10 | | Y | ESTAB'D LFLN/LU | 08/26/10 | 28TH | |
| 08/25/10 | 08/25/10 | | Y | ESTABD LL/LU | 08/25/10 | 28TH | |
| 08/25/10 | 08/25/10 | | Y | ESTABD LL/LU | 08/25/10 | 10TH | |
| 08/25/10 | 08/27/10 | | Y | ESTAB'D LFLN/LU | 08/26/10 | 4TH | |
| 08/25/10 | 08/25/10 | | Y | ESTABD LL/LU | 08/25/10 | 22TH | |
| 08/25/10 | 08/25/10 | | Y | ESTABD LL | 08/25/10 | 1ST | |
| 08/25/10 | 08/25/10 | | Y | ESTABD LL/LU | 08/25/10 | 7TH | |
| 08/25/10 | 08/26/10 | | Y | ESTABD LL/LU | 08/25/10 | 16TH | |
| 08/25/10 | 08/25/10 | | Y | ESTABD LL | 08/25/10 | 25TH | |
| 08/25/10 | 08/25/10 | | Y | ESTABD LL | 08/25/10 | 19TH | |

Frontier Communications Northwest Inc.
WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
(Docket NO. UT-090842, Order 06)

| Order Create Date | Date DSHS Contacted and Approved or Denied WTAP | Case Number | Eligible for LifeLine Y/N | Reason for Denial and/or Action Taken (Per DSHS) | Date LL IOSC's added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 08/24/10 | 08/25/10 | | Y | ESTAB'D LFLN/LU | 08/25/10 | 19TH | |
| 08/24/10 | 08/26/10 | | Y | ESTAB'D LFLN/LU | 08/26/10 | 7TH | |
| 08/24/10 | 08/26/10 | | Y | ESTABD LL/LU | 08/26/10 | 22nd | |
| 08/24/10 | 08/25/10 | | Y | ESTABD LL/LU | 08/25/10 | 22ND | |
| 08/25/10 | 08/25/10 | | Y | ESTABD LL | 08/25/10 | 10TH | |
| 08/25/10 | 08/25/10 | | Y | ESTABD LL/LU | 08/26/10 | 4TH | |
| 08/25/10 | 08/31/10 | | Y | ESTABD LL/LU | 08/31/10 | 25TH | |
| 08/25/10 | 08/25/10 | | Y | ESTABD LL/LU | 08/26/10 | 28TH | |
| 08/26/10 | 08/26/10 | | Y | ESTABD LL/LU | 08/26/10 | 16TH | |
| 08/26/10 | 08/26/10 | | Y | ESTABD LL | 08/26/10 | 4TH | |
| 08/26/10 | 08/26/10 | | Y | ESTABD LL | 08/26/10 | 25TH | |
| 08/25/10 | 08/26/10 | | Y | ESTABD LL/LU | 08/26/10 | 13TH | |
| 08/25/10 | 08/27/10 | | Y | ESTABD LL/LU | 08/27/10 | 1ST | |
| 08/25/10 | 08/26/10 | | Y | ESTABD LL/LU | 08/26/10 | 19TH | |
| 08/25/10 | 08/27/10 | | Y | ESTAB'D LFLN/LU | 08/27/10 | 1ST | |
| 08/25/10 | 08/27/10 | | Y | ESTAB'D LFLN/LU | 08/27/10 | 7TH | |
| 08/24/10 | 08/27/10 | | Y | ESTAB'D LFLN/LU | 08/27/10 | 1ST | |
| 08/26/10 | 08/27/10 | | Y | ESTAB'D LFLN/LU | 08/27/10 | 10TH | |
| 08/26/10 | 08/27/10 | | Y | ESTAB'D LFLN/LU | 08/27/10 | 28TH | |
| 08/26/10 | 08/27/10 | | Y | ESTAB'D LFLN/LU | 08/27/10 | 19TH | |
| 08/26/10 | 08/26/10 | | Y | ESTAB'D LFLN | 08/26/10 | 16TH | |
| 08/26/10 | 08/26/10 | | Y | ESTABD LL/LU | 08/26/10 | 19TH | |
| 08/26/10 | 08/27/10 | | Y | ESTAB'D LFLN/LU | 08/27/10 | 28TH | |

Frontier Communications Northwest Inc.
WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
(Docket NO. UT-090842, Order 06)

| Order Create Date | Date DSHS Contacted and Approved or Denied WTAP | Case Number | Eligible for LifeLine Y/N | Reason for Denial and/or Action Taken (Per DSHS) | Date LL IOSC's added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 08/26/10 | 08/27/10 | | Y | ESTAB'D LFLN/LU | 08/27/10 | 28TH | |
| 08/26/10 | 08/26/10 | | Y | ESTAB'D LFLN | 08/26/10 | 10TH | |
| 08/26/10 | 08/26/10 | | Y | ESTAB'D LFLN | 08/26/10 | 25TH | |
| 08/26/10 | 08/27/10 | | Y | ESTAB'D LFLN/LU | 08/27/10 | 28TH | |
| 08/26/10 | 08/27/10 | | Y | ESTABD LL | 08/27/10 | 4TH | |
| 08/26/10 | 08/30/10 | | Y | ESTABD LL | 08/30/10 | 16TH | |
| 08/26/10 | 08/30/10 | | Y | ESTABD LL/LU | 08/30/10 | 16TH | |
| 08/27/10 | 08/27/10 | | Y | ESTABD LL | 08/27/10 | 4TH | |
| 08/27/10 | 08/27/10 | | Y | ESTABD LL | 08/17/10 | 7TH | |
| 08/26/10 | 08/30/10 | | Y | ESTABD LL/LU | 08/30/10 | 28TH | |
| 08/24/10 | 08/27/10 | | Y | ESTAB'D LFLN/LU | 08/27/10 | 16TH | |
| 08/27/10 | 08/30/10 | | Y | ADDED LU | 08/30/10 | 25TH | |
| 08/27/10 | 08/26/10 | | Y | ESTAB'D LL | 08/27/10 | 22nd | |
| 08/27/10 | 08/26/10 | | Y | ESTAB'D LL | 08/27/10 | 16TH | |
| 08/27/10 | 08/30/10 | | Y | ESTABD LL/LU | 08/30/10 | 22ND | |
| 08/27/10 | 08/27/10 | | Y | ESTAB'D LL | 08/27/10 | 10TH | |
| 08/26/10 | 08/30/10 | | Y | ADDED LU | 08/30/10 | 13TH | |
| 08/27/10 | 08/27/10 | | Y | ESTABD LL/LU | 08/27/10 | 22ND | |
| 08/27/10 | 08/30/10 | | Y | ESTABD LL/LU | 08/30/10 | 16TH | |
| 08/27/10 | 08/30/10 | | Y | ESTABD LL & 50% FED LU | 08/30/10 | 22ND | |
| 08/27/10 | 08/26/10 | | Y | ESTABD LL | 08/27/10 | 25TH | |
| 08/27/10 | 08/30/10 | | Y | ESTABD LL | 08/30/10 | 10TH | |
| 08/27/10 | 08/27/10 | | Y | ESTAB'D LFLN/LU | 08/27/10 | 7TH | |

**Frontier Communications Northwest Inc.
WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
(Docket NO. UT-090842, Order 06)**

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|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 08/27/10 | 08/26/10 | | Y | ESTAB'D LFLN/LU | 08/27/10 | 1ST | |
| 08/27/10 | 08/31/10 | | N | NOT ELIGIBLE--SRC SENT LETTER | NA | 25TH | |
| 08/27/10 | 08/31/10 | | Y | ESTABD LL/LU | 08/31/10 | 25TH | |
| 08/27/10 | 09/01/10 | | Y | ESTABD LL/LU | 09/01/10 | 22ND | |
| 08/28/10 | 09/01/10 | | Y | ADDED LU | 09/01/10 | 10TH | |
| 08/28/10 | 08/31/10 | | Y | ESTABD LL | 08/31/10 | 7TH | |
| 08/27/10 | 08/31/10 | | Y | ADDED LU | 08/31/10 | 1ST | |
| 08/30/10 | 08/31/10 | | Y | ESTABD LL | 08/31/10 | 28TH | |
| 08/26/10 | 08/31/10 | | Y | ESTABD LL/ LU | 08/31/10 | 28TH | |
| 08/26/10 | 08/30/10 | | Y | ADDED LU | 08/30/10 | 10TH | |
| 08/26/10 | 08/31/10 | | Y | ADDED LU | 08/31/10 | 4TH | |
| 08/27/10 | 08/31/10 | | Y | ADDED LU | 08/31/10 | 10TH | |
| 08/30/10 | 08/30/10 | | Y | ESTABD LL | 08/30/10 | 16TH | |
| 08/30/10 | 08/30/10 | | Y | ESTABD LL/LU | 08/30/10 | 10TH | |
| 08/30/10 | 08/31/10 | | Y | ADDED LU | 08/31/10 | 4TH | |
| 08/30/10 | 08/31/10 | | Y | ESTABD LL/LU | 08/31/10 | 4TH | |
| 08/30/10 | 08/30/10 | | Y | ESTABD LL | 08/30/10 | 28TH | |
| 08/30/10 | 08/30/10 | | Y | ESTABD LL/LU | 08/30/10 | 13TH | |
| 08/30/10 | 08/30/10 | | Y | ESTABD LL/LU | 08/30/10 | 28TH | |
| 08/30/10 | 08/31/10 | | Y | ESTABD LL/LU | 08/31/10 | 1ST | |
| 08/30/10 | 08/31/10 | | Y | ADDED LU | 08/31/10 | 22ND | |
| 08/30/10 | 08/31/10 | | Y | ESTABD LL/LU | 08/31/10 | 1ST | |
| 08/30/10 | 08/31/10 | | Y | ADDED LU | 08/31/10 | 22ND | |

**Frontier Communications Northwest Inc.
WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT
(Docket NO. UT-090842, Order 06)**

| Order Create Date | Date DSHS Contacted and Approved or Denied WTAP | Case Number | Eligible for LifeLine Y/N | Reason for Denial and/or Action Taken (Per DSHS) | Date LL IOSC's added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|---|-------------|---------------------------|--|-------------------------------|------------|------------------------------|
| 08/30/10 | 08/31/10 | | Y | ESTABD LL/LU | 08/31/10 | 22ND | |
| 08/30/10 | 08/31/10 | | Y | ADDED LU | 08/31/10 | 16TH | |
| 08/30/10 | 08/31/10 | | | NOT ELIGIBLE--SRC SENT LETTER | NA | 10TH | |
| 08/30/10 | 08/30/10 | | Y | ESTABD LL | 08/30/10 | 22ND | |
| 08/30/10 | 08/31/10 | | Y | ESTABD LL/LU | 08/31/10 | 13TH | |
| 08/30/10 | 08/30/10 | | Y | ESTABD LL/LU | 08/30/10 | 13TH | |
| 08/30/10 | 08/31/10 | | Y | ESTABD LL/LU | 08/31/10 | 16TH | |
| 08/30/10 | 08/30/10 | | Y | ESTABD LL | 08/30/10 | 10TH | |
| 08/30/10 | 08/30/10 | | Y | ESTABD LL | 08/30/10 | 16TH | |
| 08/30/10 | 08/30/10 | | Y | ESTABD LL | 08/30/10 | 10TH | |
| 08/30/10 | 08/31/10 | | Y | ESTABD LL/LU | 08/31/10 | 4TH | |
| 08/30/10 | 08/31/10 | | Y | ESTABD LL/LU | 08/31/10 | 22ND | |
| 08/30/10 | 08/30/10 | | Y | ESTABD LL | 08/30/10 | 19TH | |
| 08/30/10 | 08/30/10 | | Y | ESTABD LL/LU | 08/30/10 | 16TH | |
| 08/30/10 | 08/31/10 | | Y | ADDED LU | 08/31/10 | 7TH | |
| 08/30/10 | 08/31/10 | | Y | ADDED LU | 08/31/10 | 13TH | |
| 637 | | | 54 | | | | |