

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

**WASHINGTON WTAP SUMMARY REPORT**

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	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>
	<b>10</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>10</b>
<b># Of WTAP Customer Orders</b>	521	666	805			
<b># Of \$75 WTAP Credits</b>	0	7	*			
<b># Of Customers Denied Eligibility</b>	68	57	74			

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

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07/29/10	07/30/10		Y	ESTABD LL/LU	07/30/10	22ND	N
07/29/10	08/02/10		Y	ADDED LU	08/02/10	7TH	N
07/28/10	08/02/10		Y	ESTABD LL/LU	08/02/10	7TH	N
07/29/10	08/02/10		Y	ESTABD LL/LU	08/02/10	4TH	N
07/29/10	08/02/10		Y	ESTABD LL/LU	08/02/10	19TH	N
07/30/10	08/05/10		Y	ADDED LU	08/02/10	22ND	N
07/30/10	07/30/10		Y	ADDED LU	07/30/10	16TH	N
07/30/10	08/02/10		Y	ADDED LU	08/02/10	22ND	N
07/30/10	07/30/10		Y	ESTABD LL	07/30/10	22ND	N
07/30/10	07/30/10		Y	ESTABD LL/LU-DUP REQST FRM 7/30/10	07/30/10	16TH	N
07/30/10	08/02/10		Y	ESTABD LL	08/02/10	16TH	N
07/30/10	07/30/10		Y	ESTABD LL/LU	07/30/10	13TH	N
07/30/10	08/02/10		Y	ESTABD LL	08/02/10	19TH	N
07/30/10	07/30/10		Y	ESTABD LL/LU	07/30/10	7TH	N
07/30/10	08/02/10		Y	ADDED LU	08/02/10	4TH	N
07/30/10	07/30/10		Y	ESTABD LL/LU	07/30/10	1ST	N
07/30/10	08/02/10		Y	ORDER CANCELED	08/02/10	25TH	NA
07/30/10	08/02/10		Y	ADDING LU	08/02/10	28TH	N
07/30/10	08/02/10		Y	ADDED LU	08/02/10	1st	N
07/30/10	08/02/10		Y	ESTABD LL	08/02/10	10TH	N
07/30/10	07/30/10		Y	ESTBD LL/LU	07/30/10	10TH	N
07/30/10	08/02/10		Y	ESTABD LL/LU	08/02/10	1ST	N
07/30/10	08/02/10		Y	ESTABD LL	08/02/10	16TH	N

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

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08/02/10	08/03/10		N	NOT ELIG/LCP/SENT LETTER		1ST	NA
08/02/10	08/03/10		Y	ESTAB'D LFLN/LU	08/03/10	16TH	N
08/02/10	08/03/10		Y	ESTABD LL	08/03/10	13TH	N
08/02/10	08/03/10		Y	ESTAB'D LFLN/LU	08/03/10	19TH	N
08/02/10	08/02/10		Y	ESTAB'D LFLN/LU	08/02/10	19TH	N
08/02/10	08/02/10		Y	ESTAB'D LFLN	08/02/10	13TH	N
08/02/10	08/03/10		Y	ESTAB'D LFLN/LU	08/03/10	1ST	N
08/02/10	08/02/10		Y	ESTABD LL	08/02/10	16TH	N
08/02/10	08/03/10		Y	ESTAB'D LFLN/LU	08/03/10	1ST	N
08/02/10	08/03/10		Y	ESTAB'D LFLN	08/02/10	4TH	N
08/02/10	08/02/10		Y	ESTAB'D LFLN/LU	08/03/10	13TH	N
08/02/10	08/02/10		Y	ESTAB'D LFLN	08/03/10	25TH	N
08/02/10	08/02/10		Y	ESTAB'D LFLN/LU	08/03/10	10TH	N
08/02/10	08/03/10		Y	ESTAB'D LFLN	08/03/10	16TH	N
08/02/10	08/03/10		Y	ESTAB'D LFLN/LU	08/03/10	25TH	N
08/02/10	08/04/10		Y	ESTAB'D LFLN/LU	08/03/10	1ST	N
08/02/10	08/03/10		Y	ESTAB'D LFLN/LU	08/03/10	10TH	N
08/02/10	08/02/10		Y	ESTAB'D LFLN	08/03/10	28TH	N
08/02/10	08/03/10		Y	ESTAB'D LFLN/LU	08/03/10	1ST	N
08/02/10	08/02/10		Y	ESTAB'D LFLN/LU	08/03/10	16TH	N
08/02/10	08/06/10		Y	ESTAB'D LFLN/LU	08/03/10	7TH	N
08/02/10	08/03/10		N	NOT ELIG--CUST ADDED A PKG		28TH	NA
08/02/10	08/03/10		Y	ESTAB'D LFLN/LU	08/03/10	25TH	N

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07/29/10	08/02/10		Y	ESTAB'D LFLN/LU	08/03/10	7TH	N
08/02/10	08/02/10		Y	ESTAB'D LFLN/LU	08/03/10	28TH	N
08/02/10	08/03/10		N	NOT ELIGIBLE (sent letter)		19TH	NA
08/02/10	08/03/10		Y	ESTAB'D LFLN	08/03/10	1ST	N
08/02/10	08/02/10		Y	ESTAB'D LFLN	08/03/10	10TH	N
08/02/10	08/03/10		N	NOT ELIGIBLE (sent letter)		13TH	NA
08/02/10	8/4/2010		N	NOT FOUND--SRC SNT LETTER		7TH	NA
08/02/10	8/4/2010		Y	ESTABD LL	08/04/10	10TH	N
08/02/10	8/4/2010		Y	ESTABD LL/LU	08/04/10	13TH	N
08/03/10	8/3/2010		Y	ADDED LL	08/03/10	7TH	N
08/03/10	8/4/2010		N	NOT ELIGIBLE--SRC SNT LETTER		25TH	NA
08/03/10	8/4/2010		Y	ESTABD LL	08/04/10	25TH	N
08/03/10	8/3/2010		Y	ESTABD LL	08/03/10	1ST	N
08/03/10	8/4/2010		Y	ESTABD LL	08/04/10	16TH	N
08/03/10	8/4/2010		Y	ESTABD LL/LU	08/04/10	4TH	N
08/03/10	8/4/2010		Y	ESTABD LL	08/04/10	28TH	N
08/03/10	8/4/2010		Y	ESTABD LL	08/04/10	4TH	N
08/03/10	8/4/2010		N	NOT FOUND--SRC SNT LETTER		7TH	NA
08/02/10	8/3/2010		Y	ESTAB'D LFLN/LU	08/03/10	16TH	N
08/03/10	8/3/2010		Y	CUST CANC'D ORDER	08/03/10	1ST	NA
08/03/10	8/4/2010		Y	ADDED LU	08/04/10	19TH	Y
08/03/10	8/4/2010		Y	ADDED LU	08/04/10	10TH	Y
08/03/10	8/3/2010		Y	ESTAB'D LFLN/LU	08/03/10	13TH	N

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08/03/10	8/4/2010		Y	ESTABD LL/LU	08/04/10	25TH	N
08/03/10	8/3/2010		Y	ESTAB'D LFLN - LINK UP DENIED	08/03/10	10TH	N
08/03/10	8/4/2010		Y	ESTABD LL/LU	08/04/10	28TH	N
08/03/10	8/3/2010		Y	ESTABD LL/LU	08/03/10	7TH	N
08/03/10	8/4/2010		N	NOT ELIGIBLE--SRC SNT LETTER		22ND	NA
08/03/10	8/3/2010		Y	ESTABD LL BUT LU DENIED BY KAY	08/03/10	10TH	N
08/03/10	8/4/2010		Y	ESTABD LL/LU	08/04/10	16TH	N
08/03/10	8/4/2010		Y	ESTABD LL/LU	08/04/10	10TH	N
08/03/10	8/4/2010		Y	ADDED LU	08/04/10	25TH	N
08/03/10	8/4/2010		Y	ADDED LU	08/04/10	19TH	N
08/03/10	8/3/2010		Y	ESTAB'D LFLN/LU	08/03/10	16TH	N
08/03/10	8/3/2010		Y	ESTAB'D LFLN/LU	08/03/10	25TH	N
07/29/10	08/05/10		Y	ESTABD LL/LU	08/04/10	13TH	N
08/03/10	08/05/10		Y	ESTABD LL	08/04/10	22ND	N
08/03/10	08/05/10		N	NOT ELIGIBLE/SENT LTR		22ND	NA
08/04/10	08/04/10		Y	ESTABD LL/LU	08/04/10	1ST	Y
08/04/10	08/05/10		N	NOT ELIGIBLE/SENT LTR		22ND	NA
08/04/10	08/04/10		Y	ESTABD LL	08/04/10	22ND	N
08/04/10	08/04/10		Y	ADDED LU	08/10/10	4TH	N
08/04/10	08/04/10		N	NOT ELIGIBLE			NA
08/04/10	08/05/10		Y	ESTABD LL	08/05/10	22ND	N
08/04/10	08/04/10		Y	ESTABD LL	08/04/10	25TH	N
08/04/10	08/05/10		Y	ESTABD LL	08/05/10	28TH	N

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08/04/10	08/05/10		Y	ADDED LU	08/05/10	7TH	N
08/04/10	08/05/10		Y	ADDED LU	08/05/10	22ND	N
08/04/10	08/05/10		Y	ADDED LU	08/05/10	19TH	N
08/04/10	08/04/10		Y	ESTABD LL	08/04/10	10TH	N
08/04/10	08/05/10		Y	ESTABD LL	08/05/10	10TH	N
08/04/10	08/04/10		N	NOT ELIGIBLE			NA
08/04/10	08/04/10		Y	ADDED LU	08/08/10	22ND	N
07/13/10	08/04/10		Y	ESTABD LL/LU PER STACY	08/04/10	16TH	N
08/04/10	08/04/10		Y	ESTABD LL/LU	08/04/10	22ND	N
08/04/10	08/05/10		N	NOT ELIGIBLE/SENT LTR		25TH	NA
08/04/10	08/05/10		Y	ESTABD LL/LU	08/05/10	22ND	N
08/04/10	08/05/10		Y	ESTABD LL/LU	08/05/10	1ST	N
08/04/10	08/05/10		Y	ESTABD LL/LU	08/05/10	4TH	N
08/04/10	08/04/10		Y	NOT ELIGIBLE	08/10/10	7TH	N
08/04/10	08/04/10		Y	ESTABD LL/LU	08/04/10	10TH	N
08/04/10	08/05/10		Y	ESTABD LL/LU	08/05/10	4TH	N
08/04/10	08/04/10		Y	ESTABD LL/LU	08/04/10	4TH	N
08/04/10	08/05/10		Y	ESTABD LL/LU	08/05/10	16TH	N
08/04/10	08/05/10		Y	ESTABD LL/LU	08/05/10	13TH	N
08/04/10	08/05/10		Y	ADDED LU	08/05/10	22ND	N
08/04/10	08/05/10		Y	ESTABD LL/LU	08/05/10	16TH	N
08/04/10	08/04/10		Y	ESTABD LL/LU	08/04/10	1ST	N
08/04/10	08/05/10		N	NOT ELIGIBLE----RMVD LL PER STACY		28TH	NA

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08/04/10	08/10/10		Y	ORDER CANCELED		4TH	NA
08/04/10	08/05/10		Y	ESTABD LL/LU	08/05/10	13TH	N
08/04/10	08/05/10		Y	ESTABD LL/LU	08/05/10	7TH	N
08/04/10	08/05/10		N	NOT ELIGIBLE/SENT LTR	08/05/10	13TH	NA
08/04/10	08/05/10		Y	CUST CANCELED ORDER		4TH	NA
08/04/10	08/03/10		Y	ESTAB'D LFLN/LU	08/05/10	7TH	N
08/04/10	08/09/10		Y	ESTABD LL/LU	08/09/10	19TH	N
08/04/10	08/09/10		Y	ESTABD LL	08/09/10	13TH	N
08/04/10	08/05/10		N	LL DENIED/NOT ELIG PER KAY/DSHS			NA
08/05/10	08/09/10		Y	ESTABD LL/LU	08/09/10	19TH	N
08/05/10	08/09/10		N	NOT ELIGIBLE--SRC SENT LETTER		25TH	NA
08/05/10	08/09/10		N	NOT ELIGIBLE--SRC SENT LETTER		25TH	NA
08/05/10	08/05/10		Y	ESTABD LL/LU	08/05/10	4TH	N
08/05/10	08/05/10		Y	ESTABD LL/LU	08/05/10	25TH	N
08/05/10	08/05/10		Y	ESTABD LL/LU	08/05/10	13TH	N
08/05/10	08/09/10		N	NOT ELIGIBLE--SRC SENT LETTER		1ST	NA
08/05/10	08/05/10		Y	ESTABD LL	08/05/10	16TH	N
08/05/10	08/05/10		Y	ESTABD LL	08/05/10	1ST	N
08/05/10	08/05/10		Y	ESTABD LL/LU	08/05/10	22ND	N
08/05/10	08/05/10		Y	ESTAB'D LL	08/05/10	25TH	N
08/05/10	08/05/10		Y	ADDED LU	08/05/10	16TH	N
08/05/10	08/05/10		Y	ESTABD LL/LU	08/05/10	13TH	N
08/05/10	08/09/10		N	NOT FOUND--SRC SNT LTR		19TH	NA



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08/05/10	08/09/10		Y	ADDED LU	08/09/10	19TH	N
08/05/10	08/05/10		Y	ESTAB'D LFLN/LU	08/10/10	4TH	N
08/05/10	08/09/10		Y	ADDED LU	08/09/10	19TH	N
08/05/10	08/09/10		N	NOT ELIGIBLE--SRC SENT LETTER		22ND	NA
08/05/10	08/09/10		Y	ESTABD LL/LU	08/09/10	19TH	N
08/06/10	08/09/10		Y	ESTABD LL	08/09/10	13TH	N
08/05/10	08/17/10		N	PER LINDA, CUST NOT ELIG YET		28TH	NA
08/06/10	08/09/10		Y	ESTABD LL	08/09/10	1ST	N
08/06/10	08/09/10		Y	ESTABD LL	08/09/10	25TH	N
08/06/10	08/09/10		N	NOT ELIGIBLE--SRC SENT LETTER		19TH	NA
08/06/10	08/09/10		Y	ESTABD LL	08/09/10	25TH	N
08/06/10	08/09/10		Y	ESTABD LL	08/09/10	25TH	N
08/06/10	08/09/10		N	NOT ELIGIBLE--SRC SENT LETTER		25TH	NA
08/06/10	08/09/10		Y	ADDED LU	08/09/10	1ST	N
08/06/10	08/09/10		Y	ESTABD LL/LU	08/09/10	25TH	N
08/06/10	08/09/10		Y	ADDED LU	08/09/10	25TH	N
08/06/10	08/09/10		Y	ESTABD LL	08/09/10	10TH	N
08/06/10	08/09/10		Y	ADDED LU	08/09/10	7TH	N
08/06/10	08/09/10		Y	ESTABD LL/LU	08/09/10	7th	N
08/06/10	08/09/10		Y	ESTABD LL/LU	08/09/10	28TH	N
08/06/10	08/09/10		Y	ESTAB'D LFLN	08/09/10	25TH	N
08/06/10	08/09/10		Y	ESTABD LL/LU	08/09/10	4TH	N
08/06/10	08/09/10		Y	ESTABD LL/LU	08/09/10	25TH	N

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08/06/10	08/09/10		Y	ADDED LU	08/09/10	25TH	N
08/06/10	08/09/10		Y	ESTABD LL/LU	08/09/10	28TH	N
08/06/10	08/09/10		Y	ESTABD LL/LU	08/09/10	19TH	N
08/06/10	08/09/10		Y	ESTABD LL	08/09/10	7TH	N
08/06/10	08/09/10		N	NOT ELIG/PACKAGE ADDED		10TH	NA
08/06/10	08/09/10		N	NOT ELIGIBLE SRC SENT LETTER		25TH	NA
08/06/10	08/09/10		Y	ESTAB'D LFLN	08/09/10	7TH	N
08/06/10	08/09/10		Y	ESTAB'D LFLN/LU	08/23/10	28TH	N
08/06/10	08/09/10		Y	ESTAB'D LFLN/LU	08/10/10	10TH	N
08/06/10	08/09/10		Y	ESTAB'D LFLN	08/09/10	10TH	N
08/06/10	08/09/10		Y	ESTAB'D LFLN/LU	08/09/10	13TH	N
08/06/10	08/09/10		Y	ESTAB'D LFLN/LU	08/13/10	16TH	N
08/06/10	08/19/10		Y	ESTABD LL/LU	08/24/10	7TH	N
08/06/10	08/10/10		Y	ADDED LU	08/10/10	22ND	N
08/06/10	08/10/10		Y	ESTABD LL	08/10/10	1ST	N
08/06/10	08/10/10		N	NOT FOUND--SRC SENT LETTER		7TH	NA
08/07/10	08/10/10		Y	ESTABD LL/LU	08/10/10	13TH	N
08/09/10	08/09/10		Y	ESTAB'D LFLN	08/09/10	4TH	N
08/09/10	08/09/10		Y	ESTAB'D LFLN	08/09/10	25TH	N
08/09/10	08/09/10		Y	ESTAB'D LFLN/LU	08/09/10	28TH	N
08/06/10	08/10/10		Y	ADDED LU	08/10/10	28TH	N
08/09/10	08/09/10		Y	ESTAB'D LFLN/LU	08/09/10	13TH	N
08/09/10	08/10/10		Y	ADDED LU--CUST CANCELED ORDER	08/10/10	10th	NA

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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
08/09/10	08/10/10		Y	ESTABD LL	08/10/10	22ND	N
08/09/10	08/09/10		Y	ESTAB'D LFLN/LU	08/09/10	13TH	N
08/09/10	08/09/10		Y	ESTAB'D LFLN/LU	08/09/10	22ND	N
07/29/10	08/09/10		Y	ESTABD LL	08/10/10	19TH	N
08/09/10	08/09/10		Y	ESTAB'D LFLN/LU	08/09/10	7TH	N
08/09/10	08/10/10		Y	ESTABD LL/LU	08/10/10	10TH	N
08/09/10	08/10/10		Y	ADDED LU--CUST CANCELED ORDER	08/10/10	16TH	NA
08/09/10	08/09/10		Y	ESTAB'D LFLN	08/10/10	4TH	N
08/09/10	08/09/10		Y	ESTAB'D LFLN	08/10/10	7TH	N
08/09/10	08/10/10		Y	ADDED LU	08/10/10	22ND	N
08/09/10	08/10/10		Y	ADDED LU	08/10/10	25TH	N
08/09/10	08/10/10		N	NOT ELIGIBLE--SRC SENT LETTER		28TH	NA
08/09/10	08/10/10		Y	ESTABD LL	08/10/10	1ST	N
08/09/10	08/10/10		Y	ESTABD LL	08/10/10	28TH	N
08/09/10	08/10/10		Y	ESTAB'D LFLN	08/10/10	13TH	N
08/09/10	08/11/10		Y	ESTABD LL/LU	08/11/10	7TH	N
08/09/10	08/10/10		N	NOT ELIGIBLE		28TH	NA
08/09/10	08/11/10		N	NOT ELIGIBLE--SRC SNT LETTER		16TH	NA
08/09/10	08/10/10		Y	ADDED LU	08/10/10	4TH	N
08/09/10	08/10/10		Y	ADDED LU	08/11/10	13TH	N
08/09/10	08/11/10		Y	ESTABD LL/LU	08/11/10	22ND	N
08/09/10	08/10/10		Y	ESTAB'D LFLN	08/10/10	13TH	N
08/09/10	08/11/10		Y	ESTABD LL/LU	08/11/10	28TH	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
08/10/10	08/11/10		N	NOT ELIGIBLE--SRC SNT LETTER		19TH	NA
08/09/10	08/11/10		Y	ADDED LU	08/11/10	1ST	N
08/09/10	08/11/10		Y	ESTABD LL/LU	08/11/10	25TH	N
08/10/10	08/10/10		Y	ESTAB'D LFLN/LU	08/10/10	25TH	N
08/09/10	08/10/10		Y	ESTAB'D LFLN/LU	08/10/10	13TH	N
08/10/10	08/10/10		Y	ESTAB'D LFLN/LU	08/10/10	1ST	N
08/09/10	08/10/10		Y	NOT ELIG/PACKAGE ADDED	08/10/10	13TH	NA
08/09/10	08/11/10		Y	ADDED LU	08/11/10	19TH	N
06/07/10	08/11/10		Y	ESTABD LL/LU	08/11/10	10TH	Y
08/10/10	08/10/10		Y	ESTAB'D LFLN/LU	08/10/10	4TH	N
08/10/10	08/10/10		Y	ESTAB'D LFLN/LU	08/10/10	7TH	N
08/04/10	08/11/10		Y	ESTABD LL	08/11/10	25TH	N
08/04/10	08/11/10		Y	ESTABD LL/LU	08/11/10	13TH	N
08/03/10	08/11/10		N	NOT ELIGIBLE--SRC SNT LETTER		10TH	NA
08/03/10	08/11/10		Y	ESTABD LL/LU	08/11/10	28TH	N
08/03/10	08/11/10		Y	ESTABD LL/LU	08/11/10	1ST	N
08/10/10	08/10/10		Y	ESTAB'D LFLN/LU	08/10/10	16TH	N
08/10/10	08/11/10		Y	ESTABD LL/LU	08/11/10	22ND	N
08/09/10	08/10/10		Y	ESTAB'D LFLN/LU	08/10/10	7TH	N
08/10/10	08/10/10		Y	ESTAB'D LFLN/LU	08/10/10	25TH	N
08/10/10	08/10/10		Y	ESTAB'D LFLN/LU	08/10/10	28TH	N
08/10/10	08/10/10		Y	ESTAB'D LFLN	08/10/10	28TH	N
08/10/10	08/11/10		Y	ESTABD LL	08/11/10	19TH	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
08/10/10	08/10/10		Y	ESTAB'D LFLN/LU	08/10/10	1ST	N
08/10/10	08/10/10		Y	ESTAB'D LFLN/LU	08/10/10	13TH	N
08/10/10	08/10/10		Y	ESTAB'D LFLN/NOT ELIG FOR LU PER DSHS	08/10/10	13TH	N
08/10/10	08/10/10		N	NOT ELIGIBLE--SRC SNT LETTER		7TH	NA
08/10/10	08/11/10		Y	ESTABD LL/LU	08/11/10	13TH	N
08/10/10	08/10/10		Y	ESTAB'D LFLN/LU	08/10/10	10TH	N
08/10/10	08/10/10		Y	ESTAB'D LFLN/LU	08/10/10	13TH	N
08/10/10	08/10/10		Y	ESTABD LL	08/11/10	1ST	N
08/10/10	08/10/10		Y	ESTAB'D LFLN/LU	08/10/10	13TH	N
08/10/10	08/11/10		Y	ESTABD LL/LU	08/11/10	13TH	N
08/10/10	08/10/10		N	NOT ELIGIBLE--SRC SNT LETTER		28TH	NA
08/10/10	08/11/10		Y	NOT ELIGIBLE--SRC SNT LETTER		25TH	NA
08/10/10	08/10/10		Y	ESTAB'D LFLN/LU	08/10/10	22ND	N
08/10/10	08/11/10		Y	ADDED LU	08/11/10	25TH	N
08/10/10	08/10/10		Y	ESTAB'D LFLN/LU	08/10/10	13TH	N
08/10/10	08/11/10		Y	ADDED LU	08/12/10	22ND	N
08/10/10	08/12/10		Y	ESTABD LL	08/12/10	4TH	N
08/10/10	08/12/10		Y	ESTABD LL/LU	08/12/10	19TH	N
08/11/10	08/11/10		Y	ESTABD LL/LU	08/11/10	25TH	N
08/11/10	08/11/10		Y	ESTABD LL APPRVD BY LINDA/DSHS	08/11/10	25TH	N
08/11/10	08/11/10		Y	ESTABD LL APPRVD BY LINDA/DSHS	08/11/10	13TH	N
08/11/10	08/11/10		Y	ESTABD LL APPRVD BY STACY/DSHS	08/11/10	28TH	N
08/11/10	08/11/10		Y	ESTABD LL/LU APPRVD BY LINDA	08/11/10	22ND	N

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08/11/10	08/11/10		Y	ESTABD LL/LU APPRVD BY LINDA	08/11/10	10TH	N
08/11/10	08/11/10		Y	ESTABD LL/LU APPRVD BY LINDA	08/11/10	1ST	N
08/11/10	08/12/10		Y	ESTABD LL/LU	08/12/10	1ST	N
08/11/10	08/11/10		Y	ORDER CANCELED	08/11/10	22ND	NA
08/10/10	08/11/10		Y	ESTABD LL/LU APPRVD BY DSHS	08/11/10	10TH	N
08/11/10	08/12/10		Y	ADDED LU	08/12/10	16TH	N
08/11/10	08/12/10		Y	ESTABD LL/LU	08/12/10	1ST	N
08/11/10	08/11/10		Y	ESTABD LL APPRVD BY DSHS/STACY	08/11/10	25TH	N
08/11/10	08/11/10		Y	ESTABD LL/LU APPRVD BY DSHS/LINDA	08/11/10	4TH	N
08/11/10	08/11/10		Y	ESTABD LL/LU APPRVD BY DSHS/LINDA	08/11/10	19TH	N
08/11/10	08/11/10		Y	ESTABD LL/LU APPRVD BY DSHS/LINDA	08/11/10	28TH	N
08/11/10	08/11/10		Y	ESTABD LL/LU APPRVD BY DSHS/KAY	08/11/10	19TH	N
08/11/10	08/12/10		Y	ESTABD LL	08/12/10	25TH	N
08/11/10	08/11/10		Y	ESTABD LL APPRVD BY DSHS NO NAME	08/11/10	16TH	N
08/11/10	08/11/10		Y	ESTABD LL APPRVD BY DSHS LINDA	08/11/10	1ST	N
08/11/10	08/11/10		Y	ESTABD LL APPRVD BY DSHS KAY	08/11/10	28TH	N
08/11/10	08/11/10		Y	ESTABDD LL/LU APPRVD BY STACY/DSHS	08/11/10	19TH	N
08/11/10	08/12/10		Y	ESTAB'D LFLN/LU	08/12/10	16TH	N
08/11/10	08/13/10		Y	ESTAB'D LFLN	08/13/10	28TH	N
08/11/10	08/12/10		Y	ESTAB'D LFLN/LU	08/12/10	25TH	N
08/11/10	08/12/10		Y	ESTAB'D LFLN/LU	08/12/10	13TH	N
08/11/10	08/13/10		Y	ESTAB'D LFLN/LU	08/12/10	4TH	N
08/12/10	08/12/10		Y	ESTAB'D LFLN/LU	08/12/10	22ND	N

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08/12/10	08/13/10		Y	ESTAB'D LFLN	08/13/10	16TH	N
08/12/10	08/12/10		Y	ESTAB'D LFLN	08/12/10	19TH	N
08/12/10	08/13/10		Y	ESTAB'D LFLN/LU	08/13/10	22ND	N
08/12/10	08/13/10		Y	ESTAB'D LFLN	08/13/10	28TH	N
08/12/10	08/13/10		Y	ESTAB'D LFLN/LU	08/13/10	22ND	N
08/12/10	08/13/10		Y	ESTAB'D LFLN/LU	08/13/10	22ND	N
08/12/10	08/13/10		N	NOT ELIGIBLE (SENT LETTER)	08/13/10	25TH	NA
08/12/10	08/13/10		Y	ESTAB'D LFLN/LU	08/13/10	16TH	N
08/12/10	08/13/10		Y	ESTAB'D LFLN/LU	08/13/10	1ST	N
08/12/10	08/13/10		Y	ORDER CANCELED	08/12/10	13TH	NA
08/12/10	08/12/10		Y	ESTABD LL/LU APPRVD BY DSHS/STACY	08/12/10	19TH	N
08/12/10	08/13/10		Y	ESTABD LL APPRVD BY DSHS/STACY	08/13/10	1ST	N
08/12/10	08/11/10		Y	ESTABD LL/LU APPRVD BY DSHS/LINDA	08/12/10	22ND	N
08/12/10	08/12/10		Y	ESTABD LL APPRVD BY DSHS/STACY	08/12/10	7TH	N
08/12/10	08/12/10		Y	ESTABD LL/LU APPRVD BY DSHS/STACY	08/12/10	16TH	N
08/12/10	08/12/10		Y	ESTABD LL/LU APPRVD BY DSHS/KAY	08/12/10	22ND	N
08/09/10	08/13/10		Y	ESTAB'D LFLN/LU	08/12/10	25th	N
08/12/10	08/13/10		Y	ESTAB'D LFLN/LU	08/13/10	19TH	N
08/12/10	08/13/10		Y	ESTAB'D LFLN	08/13/10	19TH	N
08/12/10	08/13/10		Y	ESTAB'D LFLN/LU	08/13/10	22ND	N
08/12/10	08/13/10		Y	ESTAB'D LFLN/LU	08/13/10	13TH	N
08/12/10	08/13/10		Y	ESTAB'D LFLN/LU	08/13/10	1ST	N
08/12/10	08/13/10		Y	ORDER CANCELED	08/13/10	1ST	NA

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08/12/10	08/16/10		Y	ESTAB'D LFLN/LU	08/16/10	22ND	N
08/12/10	08/12/10		Y	ESTAB'D LFLN - STACY APPROVD	08/12/10	25TH	N
08/12/10	08/12/10		Y	ESTAB'D LFLN/LU - STACY APPROVD	08/12/10	1ST	N
08/12/10	08/12/10		Y	ESTAB'D LFLN/LU - STACY APPROVD	08/12/10	28TH	N
08/12/10	08/16/10		Y	ESTAB'D LFLN	08/16/10	1ST	N
08/12/10	08/16/10		Y	ESTAB'D LFLN	08/16/10	1ST	N
08/12/10	08/16/10		NA	CUST CHGD TO PACKAGE	08/16/10	7TH	NA
08/12/10	08/16/10		Y	ESTAB'D LFLN/LU	08/16/10	7TH	N
08/13/10	08/13/10		Y	ESTAB'D LFLN - LINDA APPROVD	08/13/10	28TH	N
08/13/10	08/13/10		Y	ESTAB'D LFLN - STACY APPROVD	08/13/10	7TH	N
08/13/10	08/13/10		Y	ESTAB'D LFLN - STACY APPROVD	08/13/10	4TH	N
08/13/10	08/16/10		NA	CUSTOMER WENT WITH A CLEC SERVICE.	08/16/10	13th	NA
08/13/10	08/13/10		N	STACY/DSHS DENIED		25TH	NA
08/13/10	08/13/10		Y	ESTAB'D LFLN/LU - KAY APPROVD	08/13/10	28TH	N
08/13/10	08/13/10		Y	ESTAB'D LFLN - STACY APPROVD	08/13/10	16TH	N
08/13/10	08/16/10		Y	ESTAB'D LFLN/LU	08/16/10	4TH	N
08/13/10	08/16/10		Y	ESTAB'D LFLN/LU	08/16/10	4TH	N
08/13/10	08/13/10		Y	ESTAB'D LFLN/NOT LU - STACY DSHS	08/13/10	7TH	N
08/13/10	08/13/10		Y	ESTAB'D LFLN/LU - DSHS APPROVD	08/13/10	13th	N
08/13/10	08/16/10		Y	ESTAB'D LFLN	08/16/10	4TH	N
08/13/10	08/13/10		Y	ESTAB'D LFLN - STACY APPROVD	08/13/10	10TH	N
08/13/10	08/16/10		N	NOT ELIG/SENT LETTER		28TH	NA
08/13/10	08/13/10		Y	ESTAB'D LFLN/LU - KAY APPROVD	08/13/10	16TH	N



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08/13/10	08/16/10		Y	NOT ELIG/SENT LETTER	08/16/10	19TH	NA
08/13/10	08/16/10		Y	ESTAB'D LFLN	08/16/10	22ND	N
08/13/10	08/16/10		Y	ADDED LU	08/16/10	10TH	N
08/13/10	08/16/10		Y	ESTABD LL/LU	08/16/10	4TH	N
08/13/10	08/16/10		Y	ESTABD LL/LU	08/16/10	28TH	N
08/11/10	08/16/10		Y	ESTABD LL	08/16/10	7TH	N
08/11/10	08/16/10		Y	ORDER CANCELED	08/13/10	4TH	NA
08/13/10	08/18/10		N	NOT ELIGIBLE--SRC SENT LETTER		25TH	NA
08/13/10	08/16/10		Y	ESTABD LL	08/16/10	4TH	N
08/13/10	08/16/10		Y	ESTAB'D LFLN/LU	08/16/10	25TH	N
08/13/10	08/16/10		Y	ESTAB'D LFLN	08/16/10	19TH	N
08/13/10	08/14/10		Y	ESTABD LL	08/24/10	19TH	N
08/13/10	08/16/10		Y	NOT ELIGIBLE PKG ON ACCT	08/16/10	22ND	NA
08/14/10	08/14/10		Y	ESTABD LL/LU	08/24/10	22ND	N
08/14/10	08/16/10		Y	ADDED LU	08/24/10	7TH	N
08/13/10	08/16/10		Y	ESTAB'D LFLN/LU	08/16/10	22ND	N
08/14/10	08/17/10		Y	ESTAB'D LFLN/LU	08/17/10	19TH	N
08/16/10	08/17/10		Y	ESTAB'D LFLN/LU	08/16/10	4TH	N
08/16/10	08/16/10		Y	ESTABD LL/LU	08/16/10	19TH	N
08/16/10	08/16/10		Y	ESTABD LL/LU	08/16/10	22ND	N
08/16/10	08/16/10		Y	CUST DISCONNECTED SVC	08/16/10	10TH	NA
08/16/10	08/17/10		Y	ESTAB'D LFLN	08/16/10	4TH	N
08/16/10	08/16/10		Y	ESTABD LL/LU	08/16/10	22ND	N

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08/16/10	08/17/10		Y	ESTAB'D LFLN	08/17/10	22ND	N
08/16/10	08/17/10		Y	ESTABD LL/LU	08/17/10	16TH	N
08/16/10	08/16/10		Y	ESTABD LL/LU	08/16/10	4TH	N
08/16/10	08/16/10		Y	ESTABD LL/LU	08/16/10	16TH	N
08/16/10	08/17/10		Y	CUST PORTED OUT TO CLEC	08/17/10	19TH	NA
08/16/10	08/17/10		Y	ESTAB'D LFLN	08/17/10	19TH	N
08/16/10	08/17/10		Y	ESTABD LL/LU	08/17/10	22ND	N
08/16/10	08/16/10		Y	ESTAB'D LFLN/LU - KAY APPROVD	08/16/10	1ST	N
08/16/10	08/18/10		Y	ESTABD LL	08/16/10	28TH	N
08/16/10	08/17/10		Y	ESTAB'D LFLN	08/17/10	28TH	N
08/16/10	08/17/10		N	NOT ELIGIBLE---PER PHN CALL		7TH	NA
08/16/10	08/16/10		Y	ESTAB'D LFLN - DSHS APPROVD	08/16/10	10TH	N
08/16/10	08/16/10		Y	ESTAB'D LFLN/LU - DSHS APPROVD	08/16/10	22ND	N
08/16/10	08/17/10		Y	ESTAB'D LFLN/LU	08/17/10	13TH	N
08/16/10	08/16/10		Y	ESTAB'D LFLN/LU - LINDA APPROVD	08/16/10	13TH	N
08/16/10	08/17/10		Y	ESTAB'D LFLN/DSHS APPROVD	08/17/10	10TH	N
08/16/10	08/18/10		Y	ESTABD LL	08/18/10	7TH	N
08/16/10	08/17/10		Y	ESTAB'D LFLN/LU DSHS APPROVD	08/17/10	7TH	N
08/16/10	08/18/10		Y	ADDED LU	08/18/10	1ST	N
08/16/10	08/17/10		Y	ESTAB'D LFLN/LU DSHS APPROVD	08/17/10	16TH	N
08/17/10	08/17/10		Y	ESTAB'D LFLN/LU DSHS APPROVD	08/17/10	16TH	N
08/05/10	08/17/10		Y	ESTABD LL/LU	08/17/10	28TH	N
08/16/10	08/18/10		Y	ORDER CANC'D	08/18/10	28TH	NA

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08/16/10	08/17/10		Y	ESTAB'D LFLN/LU DSHS APPROVD	08/17/10	25TH	N
08/17/10	08/17/10		Y	ESTAB'D LFLN/LU DSHS APPROVD	08/17/10	1ST	N
08/17/10	08/17/10		Y	ESTAB'D LFLN	08/17/10	19TH	N
08/13/10	08/17/10		Y	ORDER CANCELED	08/17/10	4TH	NA
08/17/10	08/18/10		Y	ESTABD LL	08/18/10	28TH	N
08/17/10	08/18/10		Y	ESTABD LL	08/18/10	25TH	N
08/17/10	08/17/10		Y	ESTAB'D LFLN/LU DSHS APPROVD	08/17/10	16TH	N
08/17/10	08/17/10		N	NOT ELIG ---SRC SENT LETTER		16TH	NA
08/17/10	08/18/10		Y	ESTABD LL	08/18/10	22ND	N
08/17/10	08/18/10		Y	ADDED LU	08/18/10	1ST	N
08/17/10	08/17/10		Y	ESTAB'D LFLN - GRACE APPROVD	08/17/10	22ND	N
08/17/10	08/17/10		Y	ESTAB'D LFLN - KAY APPROVD	08/17/10	1ST	N
08/17/10	08/18/10		Y	ORDER CANCELED	08/18/10	1ST	NA
08/17/10	08/17/10		Y	ESTAB'D LFLN - KAY APPROVD	08/17/10	7TH	N
08/17/10	08/17/10		Y	ESTAB'D LFLN - DSHS APPROVD	08/17/10	4TH	N
08/17/10	08/17/10		Y	ESTAB'D LFLN - DSHS APPROVD	08/17/10	16TH	N
08/17/10	08/17/10		Y	ESTAB'D LFLN - DSHS APPROVD	08/17/10	4TH	N
08/17/10	08/17/10		Y	ESTABD LL/LU	08/17/10	1ST	N
08/17/10	08/18/10		Y	LFLN RMVD FOR PACKAGE	08/18/10	7TH	NA
08/17/10	08/17/10		Y	ESTABD LL	08/17/10	4TH	N
08/17/10	08/17/10		Y	ADDED LU	08/17/10	22ND	N
08/17/10	08/17/10		Y	LFLN RMVD FOR PACKAGE	08/17/10	4TH	NA
08/17/10	08/17/10		Y	ESTAB'D LFLN/LU	08/17/10	1ST	N

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08/17/10	08/17/10		Y	ESTAB'D LFLN/LU	08/17/10	16TH	N
08/17/10	08/18/10		Y	ESTABD LL/LU	08/18/10	1ST	N
08/17/10	08/17/10		Y	ESTAB'D LFLN/LU	08/17/10	28TH	N
08/17/10	08/17/10		Y	ESTAB'D LFLN/LU	08/17/10	13TH	N
08/17/10	08/17/10		Y	ESTAB'D LFLN/LU	08/17/10	1ST	N
08/17/10	08/17/10		Y	ESTABD LL/LU	08/17/10	25TH	N
08/17/10	08/17/10		Y	ORDER CANCELED	08/17/10	19TH	NA
08/17/10	08/17/10		Y	ESTAB'D LFLN/PER LINDA NOT ELIG FOR LU	08/17/10	25TH	N
08/17/10	08/17/10		Y	ESTAB'D LFLN/LU	08/17/10	25TH	N
08/17/10	08/19/10		Y	ESTABD LL/LU	08/19/10	25TH	N
08/17/10	08/18/10		Y	ESTABD LL	08/18/10	10TH	N
08/13/10	08/18/10		Y	ESTABD LL/LU	08/18/10	19TH	N
08/18/10	08/18/10		Y	ESTABD LL	08/18/10	25TH	N
08/18/10	08/19/10		Y	ESTABD LL/LU	08/19/10	16TH	N
08/17/10	08/18/10		Y	ESTABD LL/LU	08/18/10	10TH	N
08/17/10	08/18/10		Y	ESTABD LL/LU	08/18/10	10TH	N
08/17/10	08/18/10		Y	ESTABD LL/LU	08/18/10	19TH	N
08/17/10	08/19/10		Y	ESTABD LL/LU	08/19/10	16TH	N
08/17/10	08/19/10		Y	ADDED LU	08/19/10	19TH	N
08/18/10	08/18/10		Y	ADDED LU	08/18/10	28TH	N
08/18/10	08/18/10		Y	ESTABD LL	08/18/10	28TH	N
08/18/10	08/19/10		Y	ESTABD LL/LU	08/19/10	28TH	N
08/18/10	08/18/10		Y	ESTABD LL/LU	08/18/10	13TH	N

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08/18/10	08/18/10		Y	ESTABD LL	08/18/10	7TH	N
08/18/10	08/18/10		Y	ESTABD LL/LU	08/18/10	7TH	N
08/18/10	08/18/10		Y	ESTABD LL/LU	08/18/10	28TH	N
08/18/10	08/18/10		Y	ESTABD LL/LU	08/18/10	19TH	N
08/17/10	08/19/10		Y	ESTABD LL/LU	08/19/10	1ST	N
08/18/10	08/19/10		Y	ESTABD LL/LU	08/19/10	4TH	N
08/18/10	08/18/10		Y	ESTABD LL/LU	08/18/10	19TH	N
08/18/10	08/18/10		Y	ESTABD LL	08/18/10	4TH	N
08/18/10	08/18/10		Y	ESTAB'D LFLN/LU	08/18/10	4TH	N
08/18/10	08/18/10		Y	ESTAB'D LFLN/LU	08/18/10	1ST	N
08/18/10	08/19/10		Y	ESTABD LL/LU	08/20/10	4TH	N
08/18/10	08/18/10		Y	ESTAB'D LFLN	08/18/10	4TH	N
08/18/10	08/18/10		Y	ESTAB'D LFLN/LU	08/18/10	7TH	N
08/18/10	08/18/10		Y	ESTAB'D LFLN	08/18/10	7TH	N
08/18/10	08/19/10		Y	ESTABD LL	08/20/10	1ST	N
08/18/10	08/19/10		Y	CUST CANC'D ORDER	08/19/10	28TH	NA
08/19/10	08/19/10		Y	ESTAB'D LFLN	08/19/10	28TH	N
08/19/10	08/19/10		Y	ESTABD LL/LU	08/19/10	4TH	N
08/19/10	08/19/10		N	PER STACY/DSHS NOT ELIGIBLE-SENT LTR			NA
08/19/10	08/19/10		Y	ESTABD LL	08/20/10	1ST	N
08/19/10	08/19/10		Y	ESTABD LL/LU	08/20/10	7TH	N
08/19/10	08/19/10		Y	ESTAB'D LFLN/LU	08/19/10	1ST	N
08/19/10	08/19/10		Y	ESTAB'D LFLN/LU	08/19/10	19TH	N

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08/19/10	08/19/10		Y	ADDED LU	08/20/10	28TH	N
08/19/10	08/19/10		Y	ESTABD LL	08/19/10	16TH	N
08/19/10	08/19/10		N	PER KAY/DSHS CUST NOT ELIG			N
08/19/10	08/19/10		Y	ADDED LU	08/20/10	7TH	N
08/19/10	08/19/10		Y	ESTAB'D LFLN/LU	08/19/10	19TH	N
08/19/10	08/20/10		Y	ESTABD LL/LU	08/20/10	13TH	N
08/19/10	08/19/10		Y	ESTAB'D LFLN/LU - GRACE APPRVD	08/19/10	10TH	N
08/19/10	08/19/10		Y	ESTAB'D LFLN/LU	08/19/10	10TH	N
08/19/10	08/19/10		Y	ESTABD LL	08/20/10	4TH	N
08/19/10	08/20/10		N	NOT ELIGIBLE PER KAY		25TH	N
08/19/10	08/23/10			NOT ELIGIBLE--SENT LETTER		7TH	NA
08/19/10	08/19/10		Y	ESTAB'D LFLN/LU	08/20/10	28TH	N
08/19/10	08/23/10		Y	ESTABD LL/LU	08/23/10	25TH	N
08/20/10	08/20/10		Y	ESTAB'D LL	08/20/10	28TH	N
08/17/10	08/20/10		Y	ESTABD LL	08/20/10	25TH	N
08/20/10	08/20/10		Y	ESTAB'D LFLN/LU	08/20/10	7TH	N
08/20/10	08/20/10		N	PER KAY/DSHS - NOT ELIGIBLE		10TH	NA
08/20/10	08/23/10		Y	ESTABD LL	08/23/10	10TH	N
08/20/10	08/23/10			NEED MORE INFO--SENT LETTER		22ND	NA
08/20/10	08/23/10		Y	ESTABD LL/LU	08/23/10	13TH	N
08/20/10	08/20/10		Y	ESTAB'D LFLN/LU	08/20/10	13TH	N
08/20/10	08/20/10		Y	ESTAB'D LFLN/LU	08/20/10	10TH	N
08/19/10	08/20/10		Y	ESTAB'D LFLN/LU	08/20/10	28TH	N

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08/20/10	08/20/10		Y	ESTAB'D LFLN/LU	08/20/10	7TH	N
08/20/10	08/01/10		Y	ORDER CANCELED	08/23/10	10TH	NA
08/20/10	08/23/10		Y	ESTAB'D LFLN	08/23/10	4TH	N
08/20/10	08/23/10		Y	ESTABD LL/LU	08/23/10	28TH	N
08/20/10	08/20/10		Y	ESTAB'D LFLN/LU	08/20/10	25TH	N
08/20/10	08/23/10		Y	ESTABD LL/LU	08/23/10	7TH	N
08/20/10	08/23/10		Y	ADDED LU	08/23/10	7TH	N
08/20/10	08/23/10		Y	ESTABD LL	08/24/10	10TH	N
08/21/10	08/24/10		N	NOT ELIG SENT LETTER		4TH	NA
08/20/10	08/23/10		Y	ESTABD LL	08/23/10	16TH	N
08/23/10	08/24/10		Y	ESTABD LL/LU	08/23/10	7TH	N
08/23/10	08/23/10		Y	ESTABD LL	08/23/10	13TH	N
08/23/10	08/23/10		Y	ESTABD LL/LU	08/23/10	10TH	N
08/23/10	08/23/10		Y	ESTABD LL	08/23/10	25TH	N
08/23/10	08/24/10		N	NOT ELIG--SENT LETTER		28TH	NA
08/23/10	08/24/10		Y	ESTABD LL/LU	08/24/10	22ND	N
08/20/10	08/24/10		Y	ESTABD LL	08/24/10	7TH	N
08/20/10	08/24/10		Y	ESTABD LL	08/24/10	13TH	N
08/20/10	08/23/10		Y	ESTABD LL	08/24/10	10TH	N
08/20/10	08/23/10		Y	ESTABD LL	08/23/10	16TH	N
08/20/10	08/24/10		Y	ADDED LU	08/24/10	25TH	N
08/20/10	08/24/10		N	WRONG NAME CLID# SOMEONE ELSE	(SENT LTR VIA CIDS)	4TH	NA
08/20/10	08/27/10		Y	ADDED LFLN ONLY/ADDED RMK NO LU	08/24/10	16TH	N

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08/20/10	08/23/10		Y	ADDED LU	08/23/10	10TH	N
08/21/10	08/24/10		N	PENDING CASE--SRC SNT LETTER		13TH	NA
08/23/10	08/24/10		Y	ESTABD LL	08/23/10	25TH	N
08/23/10	08/23/10		Y	ESTABD LL	08/23/10	25TH	N
08/23/10	08/23/10		Y	ESTABD LL/LU	08/23/10	28TH	N
08/23/10	08/24/10		Y	LU DENIED BY DSHS.		28TH	NA
08/23/10	08/24/10		N	NOT ELIG --SRC SNT LTR		22ND	NA
08/23/10	08/23/10		Y	ESTABD LL	08/23/10	28TH	N
08/23/10	08/24/10		Y	ESTABD LL	08/24/10	13TH	N
08/18/10	08/23/10		Y	ESTABD LL/LU	08/23/10	28TH	N
08/23/10	08/24/10		Y	ESTABD LL	08/24/10	4TH	N
08/23/10	08/23/10		Y	ESTABD LL/LU	08/23/10	25TH	N
08/23/10	08/23/10		Y	ESTABD LL/LU	08/23/10	19TH	N
08/21/10	08/24/10		Y	ADDED LU	08/24/10	10TH	N
08/23/10	08/24/10		Y	ESTABD LL/LU	08/23/10	10TH	N
08/23/10	08/23/10		Y	ESTABD LL/LU	08/23/10	13TH	N
08/23/10	08/23/10		Y	ESTABD LL/LU	08/23/10	22ND	N
08/23/10	08/23/10		Y	ADDED LU	08/23/10	22ND	N
08/23/10	08/23/10		Y	ESTABD LL/LU	08/23/10	13TH	N
08/23/10	08/23/10		Y	ESTABD LL/LU	08/23/10	4TH	N
08/23/10	08/25/10		N	NOT ELIGIBLE--SRC SENT LETTER		28TH	NA
08/23/10	08/25/10		Y	ESTABD LL	08/25/10	4TH	N
08/23/10	08/25/10		Y	ESTABD LL	08/25/10	7TH	N



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08/23/10	08/25/10		N	NOT ELIG CUST CHGD TO PKG	08/25/10	19TH	NA
08/23/10	08/27/10		Y	ESTABD LL/LU	08/25/10	22ND	N
08/23/10	08/25/10		Y	ESTABD LL	08/25/10	28TH	N
08/23/10	08/25/10		N	ORDER CANCELED	08/25/10	7TH	NA
08/16/10	08/24/10		Y	ESTAB'D LFLN/LU	08/24/10	25TH	N
08/23/10	08/24/10		Y	ESTAB'D LFLN/LU	08/24/10	13TH	N
08/03/10	08/25/10		Y	ESTABD LL/LU	08/25/10	22ND	N
08/24/10	08/25/10		Y	ESTABD LL/LU	08/25/10	25TH	N
08/24/10	08/24/10		Y	ESTAB'D LFLN	08/24/10	13TH	N
08/24/10	08/24/10		Y	ESTAB'D LFLN	08/24/10	25TH	N
08/24/10	08/24/10		Y	ESTAB'D LFLN/LU	08/24/10	19TH	N
08/24/10	08/24/10		Y	ESTAB'D LFLN	08/24/10	13TH	N
08/24/10	08/24/10		Y	ESTAB'D LFLN/LU	08/24/10	1ST	N
08/20/10	08/25/10		Y	ESTABD LL/LU	08/25/10	4TH	N
08/24/10	08/24/10		Y	ESTAB'D LFLN	08/24/10	4TH	N
08/24/10	08/25/10		Y	ESTABD LL	08/25/10	7TH	N
08/24/10	08/25/10		Y	ESTABD LL	08/25/10	16TH	N
08/24/10	08/27/10		Y	ESTAB'D LFLN/LU	08/27/10	22ND	N
08/24/10	08/25/10		Y	ESTABD LL	08/25/10	28TH	N
08/24/10	08/24/10		Y	ESTAB'D LFLN/LU	08/24/10	25TH	N
08/24/10	08/24/10		Y	ESTAB'D LFLN/LU	08/24/10	7TH	N
08/24/10	08/25/10		Y	ESTABD LL/LU	08/25/10	16TH	N
08/24/10	08/24/10		Y	ESTAB'D LFLN/LU	08/24/10	22ND	N

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08/24/10	08/24/10		Y	ESTAB'D LFLN	08/24/10	13TH	N
08/24/10	08/24/10		Y	ESTAB'D LFLN	08/24/10	28TH	N
08/24/10	08/24/10		Y	ADDED LU	08/25/10	25TH	N
08/24/10	08/24/10		Y	ESTABD LL/LU	08/25/10	7TH	N
08/24/10	08/24/10		N	NOT ELIGIBLE--LU DENIED BY DSHS		7TH	NA
08/24/10	08/25/10		N	NOT ELIGIBLE--SRC SENT LETTER		28TH	NA
08/23/10	08/26/10		N	ORDER CANCELED	08/26/10	28TH	NA
08/24/10	08/27/10		Y	ADDED LU	08/25/10	7TH	N
08/24/10	08/27/10		Y	ESTAB'D LFLN/LU	08/27/10	28TH	N
08/25/10	08/25/10		Y	ADDED LU	08/25/10	19TH	N
08/25/10	08/26/10		Y	ESTAB'D LFLN/LU	08/26/10	4TH	N
08/25/10	08/26/10		Y	ESTAB'D LFLN	08/26/10	7TH	N
08/25/10	08/25/10		Y	ESTABD LL	08/25/10	10TH	N
08/25/10	08/25/10		Y	ESTABD LL	08/25/10	16TH	N
08/25/10	08/27/10		Y	ESTAB'D LFLN/LU	08/27/10	10TH	N
08/25/10	08/25/10		Y	ESTABD LL	08/25/10	10TH	N
08/25/10	08/25/10		Y	ESTABD LL	08/26/10	7TH	N
08/25/10	08/25/10		Y	ESTAB'D LFLN/LU	08/26/10	22ND	N
08/25/10	08/26/10		N	NOT ELIGIBLE		19TH	NA
08/25/10	08/26/10		Y	ESTAB'D LFLN/LU	08/26/10	28TH	N
08/25/10	08/25/10		Y	ESTABD LL/LU	08/25/10	28TH	N
08/25/10	08/25/10		Y	ESTABD LL/LU	08/25/10	10TH	N
08/25/10	08/27/10		Y	ESTAB'D LFLN/LU	08/26/10	4TH	N

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08/25/10	08/25/10		Y	ESTABD LL/LU	08/25/10	22TH	N
08/25/10	08/25/10		Y	ESTABD LL	08/25/10	1ST	N
08/25/10	08/25/10		Y	ESTABD LL/LU	08/25/10	7TH	N
08/25/10	08/26/10		Y	ORDER CANCELED	08/25/10	16TH	NA
08/25/10	08/25/10		Y	ESTABD LL	08/25/10	25TH	N
08/25/10	08/25/10		Y	ESTABD LL	08/25/10	19TH	N
08/24/10	08/25/10		Y	ESTAB'D LFLN/LU	08/25/10	19TH	N
08/24/10	08/26/10		Y	ESTAB'D LFLN/LU	08/26/10	7TH	N
08/24/10	08/26/10		Y	ESTABD LL/LU	08/26/10	22nd	N
08/24/10	08/25/10		Y	ESTABD LL/LU	08/25/10	22ND	N
08/25/10	08/25/10		Y	ESTABD LL	08/25/10	10TH	N
08/25/10	08/25/10		Y	ESTABD LL/LU	08/26/10	4TH	N
08/25/10	08/31/10		Y	ESTABD LL/LU	08/31/10	25TH	N
08/25/10	08/25/10		Y	ESTABD LL/LU	08/26/10	28TH	N
08/26/10	08/26/10		Y	ESTABD LL/LU	08/26/10	16TH	N
08/26/10	08/26/10		Y	ESTABD LL	08/26/10	4TH	N
08/26/10	08/26/10		Y	ESTABD LL	08/26/10	25TH	N
08/25/10	08/26/10		Y	ESTABD LL/LU	08/26/10	13TH	N
08/25/10	08/27/10		Y	ESTABD LL/LU	08/27/10	1ST	N
08/25/10	08/26/10		Y	ESTABD LL/LU	08/26/10	19TH	N
08/25/10	08/27/10		Y	ESTAB'D LFLN/LU	08/27/10	1ST	N
08/25/10	08/27/10		Y	ESTAB'D LFLN/LU	08/27/10	7TH	N
08/24/10	08/27/10		Y	ESTAB'D LFLN/LU	08/27/10	1ST	N

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08/26/10	08/27/10		Y	ESTAB'D LFLN/LU	08/27/10	10TH	N
08/26/10	08/27/10		Y	ESTAB'D LFLN/LU	08/27/10	28TH	N
08/26/10	08/27/10		Y	ESTAB'D LFLN/LU	08/27/10	19TH	N
08/26/10	08/26/10		Y	ESTAB'D LFLN	08/26/10	16TH	N
08/26/10	08/26/10		Y	ESTABD LL/LU	08/26/10	19TH	N
08/26/10	08/27/10		Y	ESTAB'D LFLN/LU	08/27/10	28TH	N
08/26/10	08/27/10		Y	ESTAB'D LFLN/LU	08/27/10	28TH	N
08/26/10	08/26/10		Y	ESTAB'D LFLN	08/26/10	10TH	N
08/26/10	08/26/10		Y	ESTAB'D LFLN	08/26/10	25TH	N
08/26/10	08/27/10		Y	ESTAB'D LFLN/LU	08/27/10	28TH	N
08/26/10	08/27/10		Y	ESTABD LL	08/27/10	4TH	N
08/26/10	08/30/10		Y	ESTABD LL	08/30/10	16TH	N
08/26/10	08/30/10		Y	ESTABD LL/LU	08/30/10	16TH	N
08/27/10	08/27/10		Y	ESTABD LL	08/27/10	4TH	N
08/27/10	08/27/10		Y	ESTABD LL	08/17/10	7TH	N
08/26/10	08/30/10		Y	ESTABD LL/LU	08/30/10	28TH	N
08/24/10	08/27/10		Y	ESTAB'D LFLN/LU	08/27/10	16TH	N
08/27/10	08/30/10		Y	ADDED LU	08/30/10	25TH	N
08/27/10	08/26/10		Y	ESTAB'D LL	08/27/10	22nd	N
08/27/10	08/26/10		Y	ESTAB'D LL	08/27/10	16TH	N
08/27/10	08/30/10		Y	ESTABD LL/LU	08/30/10	22ND	N
08/27/10	08/27/10		Y	CUST RMVD LFLN FOR PACKAGE 09/02/10	08/27/10	10TH	NA
08/26/10	08/30/10		Y	ADDED LU	08/30/10	13TH	N

**Frontier Communications Northwest Inc.**  
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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
08/27/10	08/27/10		Y	ESTABD LL/LU	08/27/10	22ND	N
08/27/10	08/30/10		Y	ESTABD LL/LU	08/30/10	16TH	N
08/27/10	08/30/10		Y	ESTABD LL & 50% FED LU	08/30/10	22ND	N
08/27/10	08/26/10		Y	ESTABD LL	08/27/10	25TH	N
08/27/10	08/30/10		Y	ESTABD LL	08/30/10	10TH	N
08/27/10	08/27/10		Y	ESTAB'D LFLN/LU	08/27/10	7TH	N
08/27/10	08/26/10		Y	ESTAB'D LFLN/LU	08/27/10	1ST	N
08/27/10	08/31/10		N	NOT ELIGIBLE--SRC SENT LETTER	NA	25TH	NA
08/27/10	08/31/10		Y	ESTABD LL/LU	08/31/10	25TH	N
08/27/10	09/01/10		Y	ESTABD LL/LU	09/01/10	22ND	N
08/28/10	09/01/10		Y	ADDED LU	09/01/10	10TH	Y
08/28/10	08/31/10		Y	ESTABD LL	08/31/10	7TH	Y
08/27/10	08/31/10		Y	ADDED LU	08/31/10	1ST	N
08/30/10	08/31/10		Y	ESTABD LL	08/31/10	28TH	N
08/26/10	08/31/10		Y	ESTABD LL/ LU	08/31/10	28TH	Y
08/26/10	08/30/10		Y	ADDED LU	08/30/10	10TH	N
08/26/10	08/31/10		Y	ADDED LU	08/31/10	4TH	N
08/27/10	08/31/10		Y	ADDED LU	08/31/10	10TH	N
08/30/10	08/30/10		Y	ESTABD LL	08/30/10	16TH	N
08/30/10	08/30/10		Y	ESTABD LL/LU	08/30/10	10TH	N
08/30/10	08/31/10		Y	ADDED LU	08/31/10	4TH	N
08/30/10	08/31/10		Y	ESTABD LL/LU	08/31/10	4TH	N
08/30/10	08/30/10		Y	ESTABD LL	08/30/10	28TH	N

**Frontier Communications Northwest Inc.**  
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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
08/30/10	08/30/10		Y	ESTABD LL/LU	08/30/10	13TH	N
08/30/10	08/30/10		Y	ESTABD LL/LU	08/30/10	28TH	N
08/30/10	08/31/10		Y	ESTABD LL/LU	08/31/10	1ST	N
08/30/10	08/31/10		Y	ADDED LU	08/31/10	22ND	N
08/30/10	08/31/10		Y	ESTABD LL/LU	08/31/10	1ST	N
08/30/10	08/31/10		Y	ADDED LU	08/31/10	22ND	N
08/30/10	08/31/10		Y	ESTABD LL/LU	08/31/10	22ND	N
08/30/10	08/31/10		Y	ADDED LU	08/31/10	16TH	N
08/30/10	08/31/10			NOT ELIGIBLE--SRC SENT LETTER	NA	10TH	NA
08/30/10	08/30/10		Y	ESTABD LL	08/30/10	22ND	N
08/30/10	08/31/10		Y	ESTABD LL/LU	08/31/10	13TH	N
08/30/10	08/30/10		Y	ESTABD LL/LU	08/30/10	13TH	N
08/30/10	08/31/10		Y	ESTABD LL/LU	08/31/10	16TH	N
08/30/10	08/30/10		Y	ESTABD LL	08/30/10	10TH	N
08/30/10	08/30/10		Y	ESTABD LL	08/30/10	16TH	N
08/30/10	08/30/10		Y	ESTABD LL	08/30/10	10TH	N
08/30/10	08/31/10		Y	ESTABD LL/LU	08/31/10	4TH	N
08/30/10	08/31/10		Y	ESTABD LL/LU	08/31/10	22ND	N
08/30/10	08/30/10		Y	ESTABD LL	08/30/10	19TH	N
08/30/10	08/30/10		Y	ESTABD LL/LU	08/30/10	16TH	N
08/30/10	08/31/10		Y	ADDED LU	08/31/10	7TH	N
08/30/10	08/31/10		Y	ADDED LU	08/31/10	13TH	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
6/24/2010	9/24/2010		Y	ESTAB'D LFLN.	9/24/2010	25TH	
8/5/2010	8/3/2010		Y	ESTABD LL/LU	9/27/2010	10/16/2010	
08/21/10	9/27/2010		Y	ESTAB'D LFLN	09/27/10	4TH	
08/25/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	16TH	
08/26/10	8/26/2010		Y	ESTABD LL/LU	09/01/10	28TH	
08/30/10	9/1/2010		N	NOT ELIGIBLE--SRC SNT LETTER	NA	10TH	
08/30/10	8/30/2010		Y	ESTABD LL	08/31/10	7TH	
08/30/10	9/15/2010		Y	ESTAB'D LFLN/LU	09/15/10	4TH	
08/30/10	9/1/2010		Y	ESTABD LL/LU	09/01/10	19TH	
08/30/10	8/30/2010		Y	ESTABD LL/LU	09/21/10	25TH	
08/30/10	8/31/2010		Y	ADDED LU	09/01/10	7TH	
08/31/10	8/31/2010		Y	ESTAB'D LL	08/31/10	28TH	
08/31/10	8/31/2010		Y	ESTAB'D LL	08/31/10	19TH	
08/31/10	9/1/2010		N	NOT ELIGIBLE--SRC SNT LETTER	NA	19TH	
08/31/10	9/1/2010		Y	ESTABD LL	09/01/10	22ND	
08/31/10	8/31/2010		Y	ESTAB'D LL	08/31/10	28TH	
08/31/10	8/31/2010		Y	ESTAB'D LL	08/31/10	28TH	
08/31/10	8/31/2010		Y	ESTAB'D LL	08/31/10	22ND	
08/31/10	8/31/2010		Y	LL ALREADY ESTABD DUP REQST.	08/31/10	19TH	
08/31/10	9/1/2010		Y	ESTABD LL/LU	09/01/10	16TH	
08/31/10	8/31/2010		Y	ESTAB'D LL/LU	08/31/10	1ST	
08/31/10	9/1/2010		Y	ESTABD LL/LU	09/10/10	4TH	
08/31/10	9/3/2010		Y	ESTAB'D LFLN/LU	09/03/10	4TH	

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08/31/10	9/1/2010		Y	ESTABD LL/LU	09/01/10	10TH	
08/31/10	8/31/2010		Y	ESTABD LL/LU	08/31/10	10TH	
08/31/10	8/31/2010		Y	ESTAB'D LL/LU	09/02/10	4TH	
08/31/10	8/31/2010		Y	ESTAB'D LL/LU	08/31/10	28TH	
08/31/10	9/1/2010		Y	ESTABD LL/LU	09/01/10	7TH	
08/31/10	9/1/2010		Y	ESTABD LL/LU	09/01/10	22ND	
08/31/10	9/2/2010		Y	ESTABD LL/LU	09/02/10	22ND	
08/31/10	9/1/2010		Y	ESTABD LL/LU	09/01/10	19TH	
08/31/10	9/1/2010		Y	ESTABD LL/LU	09/01/10	10TH	
08/31/10	8/31/2010		Y	ESTABD LL/LU	08/31/10	28TH	
08/31/10	9/2/2010		Y	ESTABD LL/LU	09/02/10	4TH	
08/31/10	8/31/2010		Y	ESTABD LL/LU	08/31/10	16TH	
08/31/10	8/31/2010		Y	ESTAB'D LL/LU	08/31/10	25TH	
08/31/10	9/2/2010		Y	ESTABD LL/LU	09/02/10	25TH	
08/31/10	9/1/2010		Y	ESTABD LL/LU	09/01/10	28TH	
08/31/10	9/1/2010		Y	ESTABD LL/LU	09/01/10	10TH	
08/31/10	8/31/2010		Y	ESTAB'D LL/LU	08/31/10	1ST	
08/31/10	9/1/2010		Y	ESTABD LL/LU	08/31/10	7TH	
08/31/10	9/1/2010		NA	NOT ELIGIBLE--SRC SENT LETTER	NA	10th	
08/31/10	8/31/2010		Y	ESTAB'D LL/LU	08/31/10	28TH	
08/31/10	9/1/2010		Y	ADDED LU	09/01/10	19TH	
08/31/10	8/31/2010		Y	ADDED LU	08/31/10	10TH	
08/31/10	9/1/2010		Y	ADDED LU	09/01/10	7TH	

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08/31/10	9/1/2010		Y	ADDED LU	09/01/10	7TH	
08/31/10	9/1/2010		Y	ADDED LU	09/01/10	16TH	
09/01/10	9/1/2010		Y	ESTABD LL	09/02/10	22ND	
09/01/10	9/1/2010		N	DSHS DENIED AS NOT ELIG	NA	NA	
09/01/10	9/1/2010		Y	ESTABD LL	09/01/10	16TH	
09/01/10	9/2/2010		Y	ESTABD LL	09/02/10	25TH	
09/02/10	9/2/2010		Y	ESTAB'D LL	09/10/10	16TH	
09/02/10	9/3/2010		NA	NOT ELIGIBLE (sent letter)	NA	1ST	
09/02/10	9/3/2010		Y	ESTAB'D LFLN	09/03/10	22ND	
09/02/10	9/3/2010		NA	NOT ELIGIBLE (sent letter)	NA	22ND	
09/02/10	9/7/2010		NA	NOT ELIGIBLE--SRC SENT LETTER	NA	22ND	
09/02/10	9/3/2010		Y	ESTAB'D LFLN	09/03/10	16TH	
09/02/10	9/2/2010		Y	ESTAB'D LFLN/LU	09/03/10	19TH	
09/03/10	9/3/2010		Y	ESTABD LL	09/03/10	19TH	
09/03/10	9/7/2010		Y	ESTABD LL	09/07/10	10TH	
09/03/10	9/3/2010		Y	ESTAB'D LFLN	09/03/10	7TH	
09/03/10	9/3/2010		Y	ESTAB'D LFLN	09/03/10	4TH	
09/03/10	9/7/2010		Y	ESTABD LL	09/07/10	07TH	
09/03/10	9/3/2010		Y	ESTABD LL	09/03/10	7TH	
09/03/10	9/3/2010		Y	ESTAB'D LFLN	09/03/10	10TH	
09/04/10	9/8/2010		Y	ESTABD LL	09/08/10	19TH	
09/04/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	28TH	
09/04/10	9/7/2010		Y	ESTABD LL/LU	09/07/10	19TH	

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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
09/04/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	1ST	
09/04/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	28TH	
09/04/10	9/8/2010		Y	ESTAB'D LL/LU	09/08/10	19TH	
09/04/10	9/8/2010		N	NOT ELIGIBLE--SRC SENT LETTER	NA	16TH	
09/04/10	9/8/2010		Y	ESTABD LL/LU	09/22/10	16TH	
09/04/10	9/8/2010		Y	ESTAB'D LL/LU	09/08/10	4TH	
09/04/10	9/7/2010		Y	ESTAB'D LFLN/LU	09/07/10	19TH	
09/04/10	9/8/2010		N	ORDER CANCELED	09/08/10	7TH	
09/04/10	9/8/2010		Y	ADDED LU	09/08/10	7TH	
09/04/10	9/8/2010		Y	ESTAB'D LL/LU	09/08/10	25TH	
09/04/10	9/8/2010		Y	ADDED LU	09/08/10	16TH	
09/04/10	9/8/2010		Y	ADDED LU	09/08/10	1ST	
09/05/10	9/8/2010		Y	ESTABD LL	09/08/10	22ND	
09/05/10	9/8/2010		N	NOT ELIGIBLE--SRC SENT LETTER	NA	13TH	
09/05/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	13TH	
09/05/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	7TH	
09/05/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	19TH	
09/05/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	1ST	
09/05/10	9/7/2010		Y	ORDER CANCELED	NA	1ST	
09/05/10	8/31/2010		Y	ESTBD LFLN/LU	09/16/10	4TH	
09/05/10	9/7/2010		Y	ESTBD LL/LU	09/07/10	7TH	
09/06/10	9/8/2010		Y	ESTABD LL	09/08/10	7TH	
09/06/10	9/8/2010		Y	ESTABD LL	09/08/10	22ND	

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09/06/10	9/8/2010		NA	NOT ELIGIBLE--SRC SENT LETTER	NA	4TH	
09/06/10	9/8/2010		Y	ESTABD LL	09/08/10	22ND	
09/06/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	13TH	
09/06/10	9/7/2010		Y	ESTAB'D LFLN/LU	09/07/10	7TH	
09/06/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	1ST	
09/06/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	16th	
09/06/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	13TH	
09/06/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	25TH	
09/06/10	9/8/2010		N	NOT ELIGIBLE-SRC SENT LETTER	NA	1ST	
09/06/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	1ST	
09/06/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	22ND	
09/06/10	9/8/2010		NA	NOT ELIGIBLE	NA	10TH	
09/06/10	9/8/2010		Y	ADDED LU	09/08/10	7TH	
09/06/10	9/8/2010		Y	ADDED LU	09/08/10	1ST	
09/06/10	9/8/2010		Y	ADDED LU	09/08/10	1ST	
09/07/10	9/8/2010		Y	ESTABD LL	09/08/10	25TH	
09/07/10	9/8/2010		Y	ESTABD LL	09/08/10	1ST	
09/07/10	9/8/2010		Y	ESTAB'D LL	09/08/10	22ND	
09/07/10	9/8/2010		Y	ESTABD LL	09/08/10	19TH	
09/07/10	9/8/2010		Y	ESTABD LL	09/08/10	16TH	
09/07/10	9/8/2010		NA	NOT ELIGIBLE--SRC SENT LETTER	NA	19TH	
09/07/10	9/8/2010		NA	NOT ELIGIBLE (sent letter)	NA	10TH	
09/07/10	9/9/2010		Y	ESTABD LL	09/09/10	7TH	

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**Frontier Communications Northwest Inc.**  
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09/07/10	9/8/2010		Y	ESTABD LL	09/08/10	19TH	
09/07/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	16TH	
09/07/10	9/7/2010		Y	ESTBD LL/LU	09/07/10	25TH	
09/07/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	16TH	
09/07/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	28TH	
09/07/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	16TH	
09/07/10	9/9/2010		Y	ESTABD LL/LU	09/09/10	13TH	
09/07/10	9/8/2010		Y	ESTAB'D LL/LU	09/08/10	10TH	
09/07/10	9/8/2010		NA	NOT ELIGIBLE -SENT LETTER	NA	13TH	
09/07/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	4TH	
09/07/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	4TH	
09/07/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	10TH	
09/07/10	9/8/2010		Y	ESTAB'D LL/LU	09/08/10	4TH	
09/07/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	25TH	
09/07/10	9/8/2010		Y	ESTAB'D LL/LU	09/08/10	4TH	
09/07/10	9/8/2010		Y	ESTAB'D LL/LU	09/08/10	25TH	
09/07/10	9/8/2010		N	ORDER CANCELED	NA	1ST	
09/07/10	9/9/2010		Y	ESTABD LL/LU	09/09/10	13TH	
09/07/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	16TH	
09/07/10	9/8/2010		Y	ESTABD LL/LU	09/08/10	16TH	
09/07/10	9/10/2010		Y	ESTBD LL	09/10/10	1ST	
09/07/10	9/9/2010		Y	ADDED LU	09/09/10	25TH	
09/07/10	9/8/2010		Y	ADDED LU	09/08/10	25TH	

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09/07/10	9/8/2010		Y	ESTAB'D LL/LU	09/08/10	16TH	
09/07/10	9/8/2010		NA	NOT ELIGIBLE--SRC SENT LETTER	NA	7th	
09/07/10	9/9/2010		Y	ADDED LU	09/09/10	10TH	
09/07/10	9/8/2010		Y	ADDED LU	09/08/10	13TH	
09/07/10	9/9/2010		Y	ADDED LU	09/09/10	28TH	
09/07/10	9/8/2010		NA	NOT ELIGIBLE--SRC SENT LETTER	NA	7TH	
09/07/10	9/9/2010		Y	ADDED LU	09/09/10	19TH	
09/07/10	9/9/2010		Y	ADDED LU	09/09/10	19TH	
09/07/10	9/8/2010		NA	NOT ELIGIBLE (sent letter)	NA	28TH	
09/07/10	9/8/2010		Y	ADDED LU	09/08/10	7TH	
09/08/10	9/9/2010		Y	ESTABD LL--PER RECERT ADD RPT	09/19/10	10TH	
09/08/10	9/9/2010		Y	ESTABD LL	09/09/10	19TH	
09/08/10	9/8/2010		Y	ESTAB'D LFLN	09/08/10	7TH	
09/08/10	9/9/2010		NA	NOT ELIGIBLE--SRC SENT LETTER	NA	28TH	
09/08/10	9/9/2010		Y	ESTABD LL/LU	09/09/10	28TH	
09/08/10	9/13/2010		N	NOT ELIGIBLE--SRC SENT LETTER	NA	28TH	
09/08/10	9/8/2010		Y	ESTBD LL/LU	09/08/10	22ND	
09/08/10	9/8/2010		Y	ESTAB'D LFLN/LU	09/08/10	1ST	
09/08/10	9/9/2010		Y	ESTABD LL/LU	09/09/10	28TH	
09/08/10	9/7/2010		Y	ESTAB'D LFLN/LU	09/08/10	10TH	
09/08/10	9/7/2010		Y	ESTAB'D LFLN/LU	09/08/10	28TH	
09/08/10	9/7/2010		Y	ESTAB'D LFLN/LU	09/08/10	25TH	
09/08/10	9/8/2010		Y	ESTAB'D LFLN/LU	09/08/10	4TH	

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**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
09/08/10	9/8/2010		Y	ESTAB'D LFLN/LU	09/08/10	25TH	
09/08/10	9/7/2010		Y	ESTAB'D LFLN/LU	09/08/10	13TH	
09/08/10	9/7/2010		Y	ESTAB'D LFLN/LU	09/08/10	28TH	
09/08/10	9/8/2010		Y	ESTBD LL/LU	09/08/10	13TH	
09/08/10	9/9/2010		Y	ESTABD LL/LU	09/09/10	4TH	
09/08/10	9/9/2010		Y	ESTBD LL/LU	09/09/10	4TH	
09/08/10	9/10/2010		Y	ESTAB'D LL/LU	09/10/10	19TH	
09/08/10	9/10/2010		Y	ESTAB'D LL/LU	09/10/10	16TH	
09/08/10	9/7/2010		Y	ESTAB'D LFLN/LU	09/08/10	1ST	
09/09/10	9/9/2010		Y	ESTBD LL	09/09/10	16TH	
09/09/10	9/9/2010		Y	ESTBD LL	09/09/10	1ST	
09/09/10	9/9/2010		Y	ESTBD LL	09/09/10	16TH	
09/09/10	9/10/2010		Y	ESTAB'D LL	09/10/10	13TH	
09/09/10	9/10/2010		N	NOT ELIGIBLE	NA	28TH	
09/09/10	9/9/2010		Y	ESTBD LL	09/09/10	19TH	
09/09/10	9/9/2010		Y	ESTBD LL	09/09/10	1ST	
09/09/10	9/13/2010		N	NOT ELIGIBLE--SRC SENT LETTER	NA	13TH	
09/09/10	9/9/2010		Y	ESTBD LL	09/09/10	1ST	
09/09/10	9/9/2010		Y	ESTBD LL	09/09/10	1ST	
09/09/10	9/10/2010		Y	ESTAB'D LFLN	09/10/10	1ST	
09/09/10	9/9/2010		Y	ESTBD LL/LU	09/09/10	28TH	
09/09/10	9/10/2010		Y	ESTAB'D LFLN/LU	09/10/10	22ND	
09/09/10	9/9/2010		Y	ESTBD LL/LU	09/09/10	10TH	

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**Frontier Communications Northwest Inc.**  
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09/09/10	9/9/2010		Y	ESTBD LL/LU	09/09/10	19TH	
09/09/10	9/13/2010		Y	ESTABD LL/LU	09/13/10	16TH	
09/09/10	9/9/2010		Y	ESTAB'D LFLN/LU	09/09/10	22ND	
09/09/10	9/9/2010		Y	ESTBD LL/LU	09/09/10	25TH	
09/09/10	9/9/2010		Y	ESTABD LL/LU	09/09/10	13TH	
09/09/10	9/10/2010		Y	ESTBD LL/LU	09/10/10	19TH	
09/09/10	9/9/2010		Y	ESTAB'D LFLN/LU	09/09/10	4TH	
09/09/10	9/9/2010		Y	ESTAB'D LFLN/LU	09/09/10	19TH	
09/09/10	9/10/2010		Y	ESTBD LL/LU	09/10/10	16TH	
09/09/10	9/9/2010		Y	ESTABD LL/LU	09/09/10	25TH	
09/09/10	9/9/2010		Y	ESTBD LL/LU	09/09/10	10TH	
09/09/10	9/9/2010		Y	ESTABD LL/LU	09/09/10	10TH	
09/09/10	9/10/2010		Y	ESTAB'D LFLN/LU	09/10/10	7TH	
09/09/10	9/13/2010		Y	ESTABD LL/LU	09/13/10	7th	
09/09/10	9/9/2010		Y	ESTBD LL/LU	09/09/10	13TH	
09/09/10	9/9/2010		Y	ESTABD LL/LU	09/09/10	19TH	
09/09/10	9/13/2010		Y	ESTABD LL/LU	09/13/10	25TH	
09/09/10	9/10/2010		Y	ESTABD LL/LU	09/10/10	22ND	
09/09/10	9/9/2010		Y	ESTBD LL/LU	09/09/10	16TH	
09/09/10	9/9/2010		Y	ESTBD LL/LU	09/09/10	13TH	
09/09/10	9/9/2010		Y	ESTAB'D LL/LU	09/09/10	1ST	
09/09/10	9/10/2010		Y	ESTABD LL/LU	09/10/10	19TH	
09/09/10	9/9/2010		Y	ESTBD LL	09/09/10	4TH	

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09/09/10	9/10/2010		Y	ESTBD LL/LU	09/21/10	1ST	
09/09/10	9/10/2010		Y	ESTAB'D LL/LU	09/10/10	19TH	
09/09/10	9/9/2010		Y	ESTABD LL/LU	09/09/10	1ST	
09/09/10	9/10/2010		Y	ESTBD LL	09/09/10	10TH	
09/09/10	9/10/2010		Y	ESTAB'D LL/LU	09/10/10	1ST	
09/09/10	9/10/2010		Y	ESTAB'D LFLN/LU	09/10/10	25TH	
09/09/10	9/10/2010		Y	ESTAB'D LL/LU	09/10/10	16TH	
09/09/10	9/9/2010		Y	ADDED LU	09/09/10	22ND	
9/9/2010	9/27/2010		Y	ESTABD LL/LU	09/10/10	25TH	
09/10/10	9/10/2010		NA	NOT ELIGIBLE--SRC SENT LETTER	NA	4TH	
09/10/10	9/13/2010		NA	NOT ELIGIBLE--SRC SENT LETTER	NA	7TH	
09/10/10	9/10/2010		Y	ESTBD LL	09/10/10	4TH	
09/10/10	9/14/2010		N	NOT ELIGIBLE--SRC SENT LETTER	NA	28TH	
09/10/10	9/14/2010		Y	ESTABD LL	09/14/10	7TH	
09/10/10	9/10/2010		Y	ESTBD LL	09/10/10	10TH	
09/10/10	9/10/2010		Y	ESTBD LL	09/10/10	16TH	
09/10/10	9/10/2010		NA	NOT ELIGIBLE--SRC SENT LETTER	NA	19TH	
09/10/10	9/13/2010		N	NOT ELIGIBLE--SRC SENT LETTER	NA	10TH	
09/10/10	9/10/2010		Y	ESTBD LL/LU	09/10/10	13TH	
09/10/10	9/10/2010		Y	ESTBD LL/LU	09/10/10	10TH	
09/10/10	9/10/2010		Y	ESTBD LL/LU	09/10/10	19TH	
09/10/10	9/14/2010		Y	ESTABD LL/LU	09/14/10	19TH	
09/10/10	9/10/2010		Y	ESTBD LL/LU	09/10/10	7TH	

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09/10/10	9/14/2010		N	NOT ELIGIBLE CUST DECIDED ON PKG	09/14/10	19TH	
09/10/10	9/10/2010		Y	ESTBD LL/LU	09/10/10	28TH	
09/10/10	9/10/2010		Y	ESTABD LL	09/10/10	1ST	
09/10/10	9/14/2010		Y	ESTABD LL/LU	09/14/10	13TH	
09/10/10	9/10/2010		Y	ESTBD LL/LU	09/10/10	13TH	
09/10/10	9/13/2010		Y	ESTABD LL/LU	09/13/10	16TH	
09/10/10	9/13/2010		Y	ADDED LU	09/13/10	22ND	
9/10/2010	9/9/2010		Y	ESTABD LL/LU	9/9/2010	10/1/2010	
09/13/10	9/13/2010		Y	ESTBD LL	09/13/10	1ST	
09/13/10	9/8/2010		N	NOT ELIGIBLE--DSHS DENIED LL	NA	7TH	
09/13/10	9/14/2010		Y	ESTAB'D LFLN	09/14/10	1ST	
09/13/10	9/14/2010		Y	ESTAB'D LFLN	09/15/10	22ND	
09/13/10	9/13/2010		Y	ESTBD LL	09/13/10	19TH	
09/13/10	9/21/2010		Y	ESTAB'D LFLN	09/21/10	25TH	
09/13/10	9/13/2010		Y	ESTBD LL	09/13/10	13TH	
09/13/10	9/14/2010		NA	NOT ELIGIBLE--SRC SENT LETTER	NA	16TH	
09/13/10	9/15/2010		Y	ESTAB'D LFLN/LU	09/15/10	22ND	
09/13/10	9/15/2010		Y	ESTAB'D LFLN/LU	09/15/10	13th	
09/13/10	9/13/2010		Y	ESTABD LL/LU	09/13/10	4TH	
09/13/10	9/13/2010		Y	ESTBD LL/LU	09/13/10	4TH	
09/13/10	9/15/2010		Y	ESTAB'D LFLN/LU	09/15/10	25TH	
09/13/10	9/15/2010		Y	ESTBD LFLN/LU	09/15/10	16TH	
09/13/10	9/13/2010		Y	ESTBD LL/LU	09/13/10	13TH	

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09/13/10	9/15/2010		Y	ESTAB'D LFLN/LU	09/15/10	7TH	
09/13/10	9/14/2010		Y	ESTABD LL/LU	09/14/10	28TH	
09/13/10	9/14/2010		Y	ESTABD LL/LU	09/14/10	19TH	
09/13/10	9/14/2010		Y	ESTAB'D LFLN/LU	09/14/10	4TH	
09/13/10	9/13/2010		Y	ESTBD LL/LU	09/13/10	22ND	
09/13/10	9/14/2010		Y	ESTABD LL/LU	09/14/10	4TH	
09/13/10	9/14/2010		N	NOT ELIG DSHS DENIED 2ND TIME	NA	13TH	
09/13/10	9/14/2010		Y	ESTABD LL/LU	09/14/10	7TH	
09/13/10	9/14/2010		Y	ESTAB'D LFLN/LU	09/14/10	16TH	
09/13/10	9/14/2010		Y	ESTABD LL/LU	09/14/10	19TH	
09/13/10	9/14/2010		NA	NOT ELIGIBLE---SRC SENT LETTER	NA	10TH	
09/13/10	9/15/2010		NA	NOT ELIGIBLE (added rmk/sent letter)	NA	25TH	
09/13/10	9/15/2010		Y	ESTAB'D LFLN/LU	09/15/10	4TH	
09/13/10	9/15/2010		Y	ESTAB'D LFLN/LU	09/15/10	13TH	
09/13/10	9/14/2010		Y	ADDED LU	09/14/10	25TH	
09/14/10	9/16/2010		NA	NOT ELIG--SNT LETTER	NA	7TH	
09/14/10	9/16/2010		Y	ESTAB'D LFLN	09/16/10	4th	
09/14/10	9/14/2010		NA	NOT ELIG	NA	NA	
09/14/10	9/16/2010		NA	NOT ELIG PER DSHS (sent letter)	NA	28TH	
09/14/10	9/14/2010		Y	ESTAB'D LFLN	09/14/10	4TH	
09/14/10	9/14/2010		NA	NOT ELIG LCP	NA	28TH	
09/14/10	9/14/2010		NA	NOT ELIG PKG	NA	19TH	
09/14/10	9/14/2010		Y	ESTAB'D LFLN	09/14/10	4TH	

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09/14/10	9/15/2010		NA	NOT ELIG/NOT FOUND	NA	4TH	
09/14/10	9/14/2010		Y	ESTAB'D LFLN	09/14/10	4TH	
09/14/10	9/14/2010		Y	ESTAB'D LFLN	09/14/10	1ST	
09/14/10	9/14/2010		Y	ESTAB'D LFLN/LU	09/14/10	10TH	
09/14/10	9/14/2010		Y	ESTAB'D LFLN/LU	09/14/10	25TH	
09/14/10	9/14/2010		Y	ESTAB'D LFLN/LU	09/15/10	25TH	
09/14/10	9/14/2010		Y	ESTAB'D LFLN/LU	09/14/10	19TH	
09/14/10	9/14/2010		Y	ESTAB'D LFLN/LU	09/14/10	19TH	
09/14/10	9/17/2010		Y	ESTABD LL/LU	09/17/10	13TH	
09/14/10	9/16/2010		Y	ESTAB'D LFLN/LU	09/16/10	1ST	
09/14/10	9/14/2010		Y	ESTAB'D LFLN/LU	09/14/10	16TH	
09/14/10	9/14/2010		NA	NOT ELIGIBLE	NA	1ST	
09/14/10	9/14/2010		Y	ESTAB'D LFLN/LU	09/14/10	28TH	
09/14/10	9/14/2010		Y	ESTAB'D LFLN/LU	09/14/10	4TH	
09/14/10	9/14/2010		Y	ESTAB'D LFLN/LU	09/14/10	25TH	
09/14/10	9/14/2010		Y	ESTAB'D LFLN/LU	09/14/10	28TH	
09/14/10	9/14/2010		Y	ESTAB'D LFLN/LU	09/14/10	22nd	
09/14/10	9/15/2010		Y	ESTBD LFLN/LU	09/15/10	4TH	
09/14/10	9/14/2010		Y	ESTAB'D LFLN/LU	09/14/10	16TH	
09/14/10	9/14/2010		Y	ESTAB'D LFLN/LU	09/14/10	22ND	
09/14/10	9/14/2010		Y	ADDED LINKUP	09/14/10	4TH	
09/14/10	9/14/2010		Y	ADDED LINKUP	09/14/10	4TH	
09/14/10	9/16/2010		Y	ESTAB'D LFLN/LU	09/16/10	13TH	

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09/14/10	9/16/2010		Y	ESTBD LFLN/LU	09/16/10	1ST	
9/15/2010	9/27/2010		Y	ESTABD LL/LU	9/28/2010	10TH	
09/15/10	9/15/2010		NA	NOT ELIG PER DSHS	NA	1ST	
09/15/10	9/16/2010		NA	NOT ELIG/PACKAGE/SENT LETTER	NA	1ST	
09/15/10	9/15/2010		NA	NOT ELIG PER DSHS	NA	4TH	
09/15/10	9/15/2010		Y	ESTBD LFLN	09/15/10	4TH	
09/15/10	9/16/2010		NA	NOT ELIG PER DSHS	NA	10TH	
09/15/10	9/16/2010		NA	NOT ELIG PER DSHS	NA	NA	
09/15/10	9/15/2010		Y	ESTBD LFLN	09/15/10	19TH	
09/15/10	9/15/2010		Y	ESTBD LFLN	09/15/10	22ND	
09/15/10	9/15/2010		N	NOT ELIG PER DSHS	NA	1ST	
09/15/10	9/15/2010		Y	ESTBD LFLN/LU	09/15/10	10TH	
09/15/10	9/15/2010		Y	ESTBD LFLN/LU	09/15/10	13TH	
09/15/10	9/15/2010		Y	ESTBD LFLN	09/15/10	16TH	
09/15/10	9/15/2010		Y	ESTBD LFLN/LU	09/15/10	22ND	
09/15/10	9/15/2010		Y	ESTBD LFLN/LU	09/15/10	28TH	
09/15/10	9/17/2010		Y	ESTABD LL/LU	09/17/10	7TH	
09/15/10	9/16/2010		Y	ESTBD LFLN/LU	09/16/10	19TH	
09/15/10	9/16/2010		Y	ESTBD LFLN/LU	09/16/10	22ND	
09/15/10	9/14/2010		Y	ESTABD LL/LU	09/17/10	22ND	
09/15/10	9/15/2010		Y	ESTBD LFLN	09/15/10	25TH	
09/15/10	9/15/2010		Y	ESTBD LFLN/LU	09/15/10	16TH	
09/15/10	9/16/2010		Y	ESTAB'D LFLN/LU	09/16/10	4TH	

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09/15/10	9/15/2010		Y	ESTBD LFLN/LU	09/15/10	16TH	
09/15/10	9/16/2010		Y	ESTBD LFLN/LU	09/16/10	28TH	
09/15/10	9/17/2010		Y	ESTABD LL/LU	09/17/10	4TH	
09/15/10	9/15/2010		Y	ESTBD LFLN/LU	09/15/10	7TH	
09/15/10	9/15/2010		Y	ESTBD LFLN/LU	09/15/10	16TH	
09/15/10	9/17/2010		Y	ADDED LU	09/17/10	4TH	
09/15/10	9/15/2010		Y	ADDED LU	09/15/10	1ST	
09/16/10	9/16/2010		NA	NOT ELIGIBLE	NA	16TH	
09/16/10	9/16/2010		Y	ESTBL LFLN	09/16/10	19TH	
09/16/10	9/16/2010		Y	ESTBD LFLN(C7535680 APPRV DSHS)	09/16/10	7TH	
09/16/10	9/16/2010		Y	ESTBL LFLN	09/16/10	28TH	
09/16/10	9/16/2010		Y	ESTBD LFLN	09/16/10	4TH	
09/16/10	9/16/2010		Y	ESTBD LFLN	09/16/10	25TH	
09/16/10	9/16/2010		N	NOT ELIGIBLE	NA	25TH	
09/16/10	9/17/2010		Y	ESTBD LFLN/LU	09/17/10	16TH	
09/16/10	9/17/2010		Y	ESTABD LL/LU	09/17/10	1ST	
09/16/10	9/16/2010		Y	ESTBD LFLN/LU	09/16/10	4TH	
09/16/10	9/17/2010		Y	ESTABD LL/LU	09/17/10	28TH	
09/16/10	9/16/2010		Y	ESTBD LFLN/LU	09/16/10	10TH	
09/16/10	9/17/2010		Y	ESTABD LL/LU	09/17/10	22ND	
09/16/10	9/17/2010		Y	ESTABD LL/LU	09/17/10	25TH	
09/16/10	9/16/2010		Y	ESTBD LFLN/LU	09/16/10	22ND	
09/16/10	9/16/2010		Y	ESTBD LFLN/LU	09/16/10	7TH	

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09/16/10	9/16/2010		Y	ESTBD LFLN/LU	09/16/10	25TH	
09/16/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	4TH	
09/16/10	9/16/2010		Y	ESTAB'D LFLN/LU (per call frm Kay/dshs)	09/16/10	16TH	
09/16/10	9/16/2010		Y	ESTBD LFLN/LU	09/16/10	4TH	
09/16/10	9/16/2010		Y	ESTBD LFLN/LU	09/16/10	10TH	
09/16/10	9/16/2010		Y	ESTBD LFLN/LU	09/16/10	10TH	
09/16/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	28TH	
09/16/10	9/17/2010		Y	ESTABD LL/LU	09/17/10	1ST	
09/17/10	9/20/2010		N	NOT ELIGIBLE	NA	28TH	
09/17/10	9/17/2010		Y	ESTAB'D LFLN	09/20/10	1ST	
09/17/10	9/17/2010		Y	ESTBD LFLN	09/17/10	22ND	
09/17/10	9/17/2010		Y	ESTBD LFLN	09/17/10	7TH	
09/17/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	7TH	
09/17/10	9/17/2010		Y	ESTAB'D LFLN/LU	09/20/10	25TH	
09/17/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	25TH	
09/17/10	9/24/2010		Y	ESTABD LL/LU	09/27/10	25TH	
09/17/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	4TH	
09/17/10	9/20/2010		N	NOT ELIGIBLE	NA	25TH	
09/17/10	9/17/2010		Y	ESTBD LFLN/LU	09/17/10	19TH	
09/17/10	9/20/2010		N	NOT ELIGIBLE	NA	28TH	
09/17/10	9/17/2010		Y	ESTBD LFLN/LU	09/17/10	16TH	
09/17/10	8/3/2010		Y	ESTAB'D LFLN/LU	09/20/10	7TH	
09/17/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	19TH	

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**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
09/17/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	7TH	
09/17/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	10TH	
09/17/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	4TH	
09/17/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	16TH	
09/17/10	9/17/2010		Y	ESTBD LFLN/LU	09/17/10	25TH	
09/17/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	22ND	
09/17/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	25TH	
09/17/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	4TH	
09/17/10	9/20/2010		NA	NOT ELIGIBLE	NA	16TH	
09/17/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	28TH	
09/17/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	13TH	
09/17/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	4TH	
09/17/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	28TH	
09/17/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	10TH	
09/17/10	9/17/2010		Y	ESTAB'D LFLN/LU	09/20/10	28TH	
9/17/2010	9/24/2010		Y	ESTABD LL/LU	9/27/2010	25TH	
09/18/10	9/21/2010		Y	ESTAB'D LFLN	09/21/10	25TH	
09/18/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	13TH	
09/20/10	9/20/2010		Y	ESTAB'D LFLN	09/20/10	7TH	
09/20/10	92210		Y	ESTABD LL	09/22/10	10TH	
09/20/10	9/20/2010		Y	ESTAB'D LFLN	09/20/10	28TH	
09/20/10	9/20/2010		Y	ESTAB'D LFLN	09/20/10	22ND	
09/20/10	9/20/2010		Y	ESTAB'D LFLN	09/20/10	19TH	

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**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
09/20/10	9/20/2010		Y	ESTAB'D LFLN	09/20/10	19TH	
09/20/10	9/20/2010		Y	ESTAB'D LFLN	09/20/10	28TH	
09/20/10	9/21/2010		Y	ESTAB'D LFLN	09/21/10	25TH	
09/20/10	9/20/2010		Y	ESTAB'D LFLN	09/20/10	28TH	
09/20/10	9/22/2010		N	NOT ELIGIBLE	NA	7TH	
09/20/10	9/20/2010		Y	ESTAB'D LFLN	09/20/10	16TH	
09/20/10	9/20/2010		Y	ESTAB'D LFLN	09/20/10	22ND	
09/20/10	9/20/2010		N	PER STACY, CUST NOT ELIGIBLE	NA	10TH	
09/20/10	9/20/2010		Y	ESTAB'D LFLN	09/20/10	4TH	
09/20/10	9/22/2010		N	NOT ELIG SENT LETTER	NA	10TH	
09/20/10	9/20/2010		N	NOT ELIGIBLE (sent letter)	NA	7TH	
09/20/10	9/20/2010		N	NOT ELIGIBLE (sent letter)	NA	10TH	
09/20/10	9/21/2010		Y	ESTAB'D LFLN	09/21/10	4TH	
09/20/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	28TH	
09/20/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	13TH	
09/20/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	10TH	
09/20/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	19TH	
09/20/10	9/22/2010		Y	ESTAB'D LFLN/LU	09/22/10	16TH	
09/20/10	9/22/2010		Y	ESTABD LL/LU	09/22/10	22ND	
09/20/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	7TH	
09/20/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	28TH	
09/20/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	16TH	
09/20/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	7TH	

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**Frontier Communications Northwest Inc.**  
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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
09/20/10	9/22/2010		Y	ESTABD LL/LU	09/22/10	28TH	
09/20/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	16TH	
09/20/10	9/22/2010		Y	ESTABD LL/LU	09/22/10	19TH	
09/20/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	7TH	
09/20/10	9/21/2010		N	NOT ELIGIBLE (sent letter)	NA	13TH	
09/20/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	4TH	
09/20/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	19TH	
09/20/10	9/22/2010		Y	ESTABD LL/LU	09/22/10	22ND	
09/20/10	9/21/2010		Y	ESTAB'D LFLN/LU - DSHS APPRVD	09/21/10	1ST	
09/20/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	22ND	
09/20/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	1ST	
09/20/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	13TH	
09/20/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	16TH	
09/20/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	13TH	
09/20/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/20/10	13TH	
09/20/10	9/21/2010		Y	ESTAB'D LFLN/LU (CALLD GOT LU OK)	09/21/10	25TH	
09/20/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	25TH	
09/20/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	28TH	
09/20/10	9/20/2010		Y	ESTAB'D LFLN/LU	09/21/10	25TH	
09/21/10	9/21/2010		Y	ESTAB'D LFLN	09/21/10	1ST	
09/21/10	9/21/2010		N	NOT ELIG PER DSHS	NA	7TH	
09/21/10	NA		N	NOT ELIGIBLE/PACKAGE/SENT LETTER	NA	7TH	
09/21/10	9/21/2010		Y	ESTAB'D LFLN	09/22/10	7TH	

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**Frontier Communications Northwest Inc.**  
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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
09/21/10	9/21/2010		Y	ESTAB'D LFLN	09/21/10	13TH	
09/21/10	9/22/2010		Y	ESTABD LL	09/22/10	13TH	
09/21/10	9/22/2010		NA	NOT ELIG (sent letter)	NA	1ST	
09/21/10	9/22/2010		Y	ESTABD LL	09/22/10	19TH	
09/21/10	9/21/2010		Y	ESTAB'D LFLN	09/21/10	16TH	
09/21/10	9/21/2010		Y	ESTAB'D LFLN	09/21/10	10TH	
09/21/10	9/21/2010		Y	ESTAB'D LFLN	09/21/10	13TH	
09/21/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	19TH	
09/21/10	9/21/2010		Y	ESTAB'D LFLN	09/21/10	7TH	
09/21/10	9/21/2010		N	NOT ELIG PER DSHS	NA	13TH	
09/21/10	9/22/2010		Y	ESTAB'D LFLN/LU	09/21/10	7TH	
09/21/10	9/21/2010		N	NOT ELIGIBLE	NA	4TH	
09/21/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	25TH	
09/21/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	19TH	
09/21/10	9/21/2010		Y	ESTAB'D LFLN/LU (Linda called)	09/21/10	10TH	
09/21/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	16TH	
09/21/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	1ST	
09/21/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	1ST	
09/21/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	10TH	
09/21/10	9/22/2010		Y	ESTABD LL/LU	09/22/10	7TH	
09/21/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	10TH	
09/21/10	9/23/2010		Y	ESTAB'D LFLN/LU	09/23/10	1ST	
09/21/10	9/22/2010		Y	ADDED LU	09/22/10	16TH	

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09/21/10	9/21/2010		Y	ESTAB'D LFLN/LU	09/21/10	28TH	
09/21/10	9/22/2010		Y	ADDED LU	09/22/10	28TH	
09/21/10	9/22/2010		Y	ADDED LU	09/22/10	22ND	
9/22/2010	9/23/2010		Y	ESTABD LL/LU	9/23/2010	10/7/2010	
09/22/10	9/23/2010		Y	ESTABD LL	09/24/10	13TH	
09/22/10	9/23/2010		N	NOT ELIGIBLE-SENT LETTER	NA	13TH	
09/22/10	9/22/2010		Y	ESTAB'D LFLN	09/22/10	22ND	
09/22/10	9/23/2010		Y	ESTAB'D LFLN	09/23/10	19TH	
09/22/10	9/23/2010		NA	NOT ELIG PER LINDA DSHS	NA	13TH	
09/22/10	9/22/2010		Y	ESTAB'D LFLN	09/22/10	28TH	
09/22/10	9/22/2010		N	DSHS DENIED- NOT ELIGIBLE	NA	25TH	
09/22/10	9/22/2010		NA	NOT ELIG PER LINDA DSHS	NA	10TH	
09/22/10	9/23/2010		N	PACKAGE/NOT ELIGIBLE/SENT LETTER	NA	19TH	
09/22/10	9/22/2010		Y	ESTAB'D LFLN	09/22/10	22ND	
09/22/10	9/22/2010		Y	ESTAB'D LFLN	09/23/10	16TH	
9/22/2010	9/23/2010		Y	ESTABD LL/LU	9/24/2010	9/13/2010	
9/22/2010	9/24/2010		Y	ESTABD LL	9/27/2010	10/10/2010	
09/22/10	9/23/2010		Y	ESTBD LL/LU	09/23/10	25TH	
09/22/10	9/23/2010		NA	NOT ELIG CUST ADDED PKG	NA	25TH	
09/22/10	9/23/2010		Y	ESTABD LL/LU	09/26/10	28TH	
09/22/10	9/22/2010		Y	ESTAB'D LFLN/LU	09/22/10	4TH	
09/22/10	9/22/2010		Y	ESTAB'D LFLN/LU	09/22/10	10TH	
09/22/10	9/22/2010		Y	ESTAB'D LFLN/LU	09/22/10	4TH	

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**WASHINGTON TELEPHONE ASSISTANCE PROGRAM REPORT**  
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09/22/10	9/22/2010		Y	ESTAB'D LFLN/LU	09/22/10	4TH	
09/22/10	9/24/2010		Y	ESTABD LL/LU	09/28/10	13TH	
09/22/10	9/22/2010		Y	ESTAB'D LFLN/LU	09/22/10	22ND	
09/22/10	9/22/2010		Y	ESTAB'D LFLN/LU	09/22/10	19TH	
09/22/10	9/23/2010		Y	ESTABD LL/LU	09/24/10	1ST	
09/22/10	9/22/2010		Y	ESTAB'D LFLN/LU	09/22/10	10TH	
09/22/10	9/22/2010		Y	ADDED LU	09/22/10	10TH	
09/22/10	9/22/2010		Y	ESTAB'D LFLN/LU	09/23/10	16TH	
09/22/10	9/22/2010		Y	ADDED LU	09/22/10	19TH	
09/22/10	9/22/2010		Y	ADDED LU	09/22/10	22ND	
09/22/10	9/22/2010		Y	ADDED LU	09/22/10	1ST	
09/22/10	9/22/2010		Y	ADDED LU	09/22/10	13TH	
9/22/2010	9/22/2010		Y	ESTABD LL	9/23/2010	10/16/2010	
9/22/2010	9/24/2010		Y	ESTABD LL/LU	9/24/2010	10/1/2010	
9/22/2010	9/24/2010		Y	ESTABD LL/LU	9/28/2010	10/13/2010	
9/22/2010	9/23/2010		Y	ESTABD LL/LU	9/26/2010	11/1/2010	
9/22/2010	9/22/2010		Y	ESTABD LL/LU	9/23/2010	10/25/2010	
9/23/2010	9/24/2010		Y	ESTABD LL/LU	9/27/2010	10/25/2010	
9/23/2010	9/23/2010		Y	ESTABD LL	9/24/2010	10/28/2010	
09/23/10	9/23/2010		Y	ESTABD LL	09/23/10	19TH	
9/23/2010	9/23/2010		Y	ADDED LU	9/24/2010	13TH	
09/23/10	9/23/2010		Y	ESTAB'D LFLN	09/23/10	13TH	
09/23/10	9/24/2010		Y	ESTABD LL	09/24/10	10TH	

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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
09/23/10	9/23/2010		Y	ESTABD LL	09/27/10	4TH	
9/23/2010	9/23/2010		Y	ESTABD LL	9/23/2010	19th	
9/23/2010	9/23/2010		Y	ESTABD LL/LU	9/24/2010	10/16/2010	
09/23/10	9/23/2010		Y	ESTABD LL	09/24/10	28TH	
09/23/10	9/23/2010		N	NOT ELIGIBLE	NA	4TH	
09/23/10	9/23/2010		Y	ESTABD LFLN	09/23/10	28TH	
09/23/10	9/23/2010		Y	ESTABD LFLN	09/23/10	10TH	
09/23/10	9/23/2010		Y	ESTAB'D LFLN	09/23/10	13TH	
9/23/2010	9/23/2010		Y	ADDED LU	9/23/2010	13TH	
9/23/2010	9/23/2010		Y	ESTABD LL/LU	9/23/2010	10/28/2010	
9/23/2010	9/24/2010		Y	ESTABD LL/LU	9/24/2010	25TH	
9/23/2010	9/23/2010		N	NOT ELIGIBLE SNT LETTER	NA	13TH	
9/23/2010	9/23/2010		Y	ESTABD LL/LU	9/23/2010	10/22/2010	
9/23/2010	9/24/2010		Y	ESTABD LL/LU	9/24/2010	10/1/2010	
09/23/10	9/24/2010		Y	ESTABD LL/LU	09/27/10	25TH	
09/23/10	9/23/2010		Y	ESTABD LL/LU	09/24/10	7TH	
09/23/10	9/23/2010		Y	ESTBD LL	09/23/10	28TH	
09/23/10	9/2/2010		Y	ESTABD LL/LU	09/26/10	7TH	
09/23/10	9/23/2010		Y	ESTABD LL/LU	09/24/10	16TH	
09/23/10	9/23/2010		Y	ESTBD LL/LU	09/23/10	25TH	
09/23/10	9/23/2010		Y	ESTABD LL/LU	09/23/10	28TH	
09/23/10	9/23/2010		Y	ESTAB'D LFLN/LU	09/24/10	25TH	
09/23/10	9/23/2010		Y	ESTABD LL/LU	09/23/10	22ND	

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09/23/10	9/23/2010		Y	ESTABD LL/LU	09/23/10	1ST	
09/23/10	9/23/2010		Y	ESTABD LL/LU	09/23/10	4TH	
09/23/10	9/23/2010		Y	ESTABD LL/LU	09/26/10	22ND	
09/23/10	9/23/2010		Y	ESTABD LL/LU	09/23/10	1ST	
09/23/10	9/23/2010		Y	ESTABD LL/LU	09/26/01	4TH	
09/23/10	9/23/2010		Y	ESTABD LL/LU	09/24/10	16TH	
09/23/10	9/23/2010		Y	ESTABD LL/LU	09/24/10	19TH	
09/23/10	9/23/2010		Y	ESTABD LL/LU	09/23/10	10TH	
09/23/10	9/23/2010		Y	ESTABD LL/LU	09/26/10	19TH	
09/23/10	9/23/2010		Y	ESTAB'D LFLN/LU	09/23/10	13TH	
09/23/10	9/23/2010		Y	ESTAB'D LFLN/LU	09/23/10	13TH	
09/23/10	9/23/2010		Y	ESTABD LL/LU	09/24/10	4TH	
9/23/2010	9/24/2010		Y	ESTABD LL/LU	9/27/2010	10/1/2010	
9/23/2010	9/23/2010		Y	ESTABD LL	9/23/2010	10/13/2010	
9/23/2010	9/23/2010		Y	ESTABD LL/LU	9/23/2010	10/4/2010	
9/23/2010	9/23/2010		Y	ESTABD LL/LU	9/23/2010	25TH	
9/23/2010	9/23/2010		Y	ESTABD LL	9/24/2010	10/10/2010	
09/23/10	9/23/2010		Y	ADDED LU	09/24/10	13TH	
09/23/10	9/23/2010		Y	ADDED LU	09/24/10	13TH	
09/23/10	9/23/2010		Y	ADDED LU	09/23/10	19TH	
09/23/10	9/23/2010		Y	ADDED LU	09/26/10	13TH	
09/23/10	9/23/2010		Y	ADDED LU	09/26/10	22ND	
09/23/10	9/23/2010		Y	ADDED LU	09/23/10	7TH	

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09/23/10	9/24/2010		Y	ADDED LU	09/24/10	16TH	
9/23/2010	9/23/2010		Y	ESTABD LL/LU	9/23/2010	10/1/2010	
9/23/2010	9/26/2010		Y	ADDED LU	9/26/2010	28TH	
9/23/2010	9/24/2010		Y	ESTABD LL/LU	9/24/2010	10/16/2010	
9/23/2010	9/23/2010		NA	NOT ELIGIBLE SENT LETTER	NA	10/4/2010	
9/23/2010	9/24/2010		Y	ESTABD LL	9/24/2010	11/4/2010	
9/23/2010	9/24/2010		Y	ESTABD LL/LU	9/24/2010	10/25/2010	
9/23/2010	9/23/2010		NA	NOT ELIGIBLE SENT LETTER	NA	19TH	
9/23/2010	9/23/2010		Y	ESTABD LL/LU	9/23/2010	10/10/2010	
9/23/2010	9/23/2010		Y	ESTABD LL	9/23/2010	10/10/2010	
9/23/2010	9/23/2010		Y	ESTABD LL/LU	9/23/2010	10/13/2010	
9/23/2010	9/23/2010		Y	ESTABD LL	9/23/2010	13TH	
9/23/2010	9/23/2010		Y	ESTABD LL	9/23/2010	10/13/2010	
9/23/2010	9/23/2010		Y	ESTABD LL/LU	9/23/2010	10/13/2010	
9/23/2010	9/24/2010		Y	ESTABD LL	9/27/2010	10/4/2010	
9/23/2010	9/24/2010		Y	ESTABD LL	9/27/2010 12:00:00 AM	10/4/2010	
9/23/2010	9/23/2010		Y	ADDED LU	9/23/2010	19TH	
9/23/2010	9/23/2010		Y	ESTABD LL/LU	9/26/2010	10/4/2010	
9/23/2010	9/26/2010		Y	ESTABD LL/LU	9/26/2010	10/7/2010	
9/23/2010	9/23/2010		Y	ESTABD LL/LU	9/23/2010	10/25/2010	
09/24/10	9/24/2010		Y	ESTABD LL	09/27/10	10TH	
9/24/2010	9/24/2010		Y	ADDED LU	9/24/2010	10/22/2010	
9/24/2010	9/28/2010		Y	ESTABD LL	9/28/2010	10/13/2010	

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**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
9/24/2010	9/27/2010		Y	ORDER CANCELED ALREADY HAS LL	10/12/2010	10/7/2010	
9/24/2010	9/24/2010		NA	ADDED RMK/NOT ELIG	NA	10/13/2010	
09/24/10	9/27/2010		Y	ESTABD LL	09/28/10	13TH	
9/24/2010	NA		NA	NOT ELIG PKG	NA	10/13/2010	
09/24/10	9/24/2010		Y	ESTAB'D LFLN	09/24/10	16TH	
09/24/10	9/24/2010		Y	ESTAB'D LFLN	09/24/10	25TH	
09/24/10	9/24/2010		Y	ESTAB'D LFLN	09/24/10	10TH	
09/24/10	9/24/2010		Y	ESTABD LL	09/27/10	28TH	
09/24/10	9/27/2010		Y	ESTABD LL	09/27/10	19TH	
09/24/10	9/24/2010		Y	ESTAB'D LFLN	09/24/10	4TH	
9/24/2010	9/27/2010		Y	ESTABD LL	9/27/2010	10/4/2010	
09/24/10	9/24/2010		NA	NOT ELIGIBLE	NA	13TH	
09/24/10	9/24/2010		Y	ESTAB'D LFLN	09/24/10	25TH	
9/24/2010	9/24/2010		Y	ESTABD LL	9/24/2010	10/16/2010	
9/24/2010	9/24/2010		Y	ESTAB'D LFLN	9/24/2010	10/25/2010	
9/24/2010	9/24/2010		Y	ESTABD LL	9/24/2010	10/10/2010	
9/24/2010	9/24/2010		Y	ESTABD LL	9/27/2010	28TH	
09/24/10	09/24/10		Y	ESTAB'D LFLN/LU	09/27/10	25TH	
09/24/10	9/24/2010		Y	ESTBD LFLN/LU	09/24/10	28TH	
09/24/10	9/27/2010		N	NOT ELIGIBLE-SENT LETTER	NA	19TH	
09/24/10	NA		N	ORDERS CANCELED	NA	NA	
09/24/10	9/24/2010		N	NOT ELIGIBLE	NA	22ND	
09/24/10	9/27/2010		Y	ESTABD LL/LU	09/28/10	19TH	

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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
09/24/10	9/27/2010		Y	ESTAB'D LFLN/LU	09/27/10	1ST	
09/24/10	9/27/2010		Y	ESTAB'D LFLN/LU	09/27/10	25TH	
09/24/10	9/24/2010		Y	ESTBD LFLN/LU	09/24/10	25TH	
09/24/10	9/24/2010		Y	ESTAB'D LFLN/LU	09/24/10	25TH	
9/24/2010	9/24/2010		Y	ESTABD LL	9/27/2010	10/19/2010	
09/24/10	9/24/2010		Y	ESTAB'D LFLN/LU	09/27/10	16TH	
09/24/10	9/28/2010		Y	ESTABD LL/LU	09/24/10	28TH	
09/24/10	9/24/2010		Y	ESTBD LFLN/LU	09/24/10	28TH	
9/24/2010	9/24/2010		Y	ESTAB'D LFLN	9/24/2010	10/4/2010	
09/24/10	9/27/2010		Y	ESTABD LL/LU	09/28/10	25TH	
09/24/10	9/24/2010		Y	ESTAB'D LFLN/LU	09/24/10	16TH	
9/24/2010	9/24/2010		Y	ESTABD LL/LU	9/27/2010	10/22/2010	
9/24/2010	9/24/2010		Y	ESTABD LL/LU	9/27/2010	10/25/2010	
09/24/10	9/24/2010		Y	ESTAB'D LFLN/LU	09/24/10	25TH	
9/24/2010	9/24/2010		Y	ADDED LU	9/27/2010	22ND	
09/24/10	9/27/2010		Y	ESTABD LL/LU	09/28/10	16TH	
09/24/10	9/24/2010		Y	ADDED LU	09/27/10	22ND	
9/24/2010	9/24/2010		Y	ESTABD LL/LU	9/24/2010	10/25/2010	
9/24/2010	10/7/2010		Y	ESTBD LFLN/LU	9/24/2010	11/13/2010	
9/24/2010	9/24/2010		N	NOT ELIGIBLE	NA	13TH	
9/24/2010	9/29/2010		Y	ESTBD LFLN/LU	9/24/2010	10/28/2010	
9/24/2010	9/24/2010		Y	ESTABD LL/LU	9/24/2010	10/16/2010	
9/24/2010	9/24/2010		Y	ESTBD LFLN/LU.	9/24/2010	25TH	

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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
9/24/2010	9/27/2010		Y	ESTABD LFLN/LU	09/27/10	10/16/2010	
9/24/2010	9/27/2010		Y	ESTABD LL/LU	09/27/10	19TH	
9/24/2010	9/24/2010		N	NOT ELIGIBLE	NA	9/13/2010	
9/24/2010	9/27/2010		N	ORDERS CANCELED	NA	NA	
9/24/2010	10/5/2010		Y	ESTABD LL/LU	10/6/2010	10/22/2010	
9/24/2010	9/24/2010		Y	ESTBD LFLN/LU	9/24/2010	10/22/2010	
9/24/2010	9/27/2010		Y	ESTABD LL/LU	9/28/2010	10/16/2010	
9/24/2010	9/27/2010		Y	ESTABD LL/LU	9/27/2010	10/19/2010	
9/24/2010	9/27/2010		Y	ESTABD LL/LU	10/29/2010	10/25/2010	
9/24/2010	9/27/2010		Y	ESTABD LL/LU	Sep-10	25TH	
9/24/2010	9/27/2010		Y	ESTABD LL/LU	9/28/2010	13TH	
9/24/2010	9/28/2010		Y	ESTABD LL/LU	9/28/2010	10/28/2010	
9/24/2010	9/27/2010		Y	ESTABD LL/LU	9/27/2010	10/19/2010	
09/25/10	9/27/2010		Y	ESTABD LL/LU	09/28/10	4TH	
09/25/10	9/27/2010		Y	ESTABD LL/LU	09/28/10	28TH	
09/25/10	9/28/2010		Y	ESTABD LL/LU	09/28/10	19TH	
9/25/2010	9/27/2010		Y	ESTABD LL/LU	09/28/10	10/28/2010	
9/25/2010	9/27/2010		Y	ESTABD LL/LU	9/28/2010	10/28/2010	
09/27/10	9/27/2010		N	NOT ELIGIBLE SNT LETTER	NA	16TH	
09/27/10	9/27/2010		N	NOT ELIGIBLE SNT LETTER	NA	NA	
9/27/2010	9/27/2010		N	NOT ELIGIBLE PER DSHS SNT LTR	1/1/2000	10/16/2010	
9/27/2010	9/28/2010		Y	ESTABD LL/LU	9/29/2010	22ND	
9/27/2010	9/27/2010		Y	ESTABD LL	10/21/2010	10/10/2010	

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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
9/27/2010	9/27/2010		Y	ESTABD LL/LU	9/28/2010	25TH	
9/27/2010	9/27/2010		Y	ESTAB'D LFLN/LU	10/20/2010	10/13/2010	
9/27/2010	9/27/2010		N	NOT ELIGIBLE/PACKAGE/SENT LETTER	10/5/2010	10/25/2010	
9/27/2010	9/28/2010		Y	ESTABD LL	9/29/2010	19TH	
9/27/2010	9/27/2010		Y	ADDED LU	9/28/2010	10/1/2010	
9/27/2010	9/29/2010		Y	ESTBD LFLN/LU	9/24/2010	9/28/2010	
9/27/2010	9/27/2010		Y	ESTABD LL	9/27/2010	7TH	
09/27/10	9/27/2010		N	NOT ELIGIBLE SNT LETTER	NA	NA	
9/27/2010	9/27/2010		Y	ORDERS CANCELED	NA	NA	
9/27/2010	9/27/2010		Y	ESTABD LL	10/1/2010	7TH	
9/27/2010	9/27/2010		N	LINDA IN DSHS CUST IS NOT ELIGIBLE.	10/5/2010	16TH	
9/27/2010	9/28/2010		Y	ESTABD LL	9/29/2010	19TH	
9/27/2010	9/27/2010		Y	ADDED LU	9/29/2010	25TH	
9/27/2010	9/27/2010		Y	ESTABD LL	9/27/2010	4TH	
9/27/2010	9/27/2010		Y	ESTABD LL	9/28/2010	1ST	
9/27/2010	9/28/2010		Y	ESTABD LL	9/29/2010	19TH	
9/27/2010	9/27/2010		Y	ESTABD LL/LU	10/12/2010	10/7/2010	
9/27/2010	9/27/2010		Y	ESTABD LL	9/28/2010	7TH	
9/27/2010	9/27/2010		Y	ESTABD LL	9/27/2010	10/22/2010	
9/27/2010	9/24/2010		Y	ADDED LU	9/23/2010	10/7/2010	
9/27/2010	9/28/2010		Y	ESTABD LL/LU	9/29/2010	10/1/2010	
9/27/2010	9/27/2010		Y	ESTABD LL	9/28/2010	10/10/2010	
9/27/2010	9/27/2010		Y	ESTABD LL/LU	9/27/2010	10/16/2010	

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9/27/2010	9/27/2010		Y	ESTABD LL/LU	9/27/2010	10/19/2010	
9/27/2010	9/28/2010		Y	ESTABD LL/LU	9/28/2010	10/1/2010	
9/27/2010	9/27/2010		N	NOT ELIGIBLE SENT LETTER	NA	10/16/2010	
9/27/2010	9/28/2010		Y	ESTABD LL/LU	9/28/2010	10/28/2010	
9/27/2010	9/28/2010		Y	ESTABD LL/LU	9/28/2010	10/13/2010	
9/27/2010	9/27/2010		Y	ESTABD LL/LU	9/27/2010	10/25/2010	
9/27/2010	9/28/2010		Y	ESTABD LL/LU	9/28/2010	10/10/2010	
9/27/2010	9/27/2010		Y	ADDED LU	9/28/2010	10/25/2010	
9/27/2010	9/27/2010		Y	ESTABD LL	9/27/2010	10/22/2010	
9/27/2010	9/27/2010		Y	ESTABD LL/LU	9/28/2010	10/25/2010	
9/27/2010	9/27/2010		Y	ESTABD LL	9/28/2010	10/10/2010	
9/27/2010	9/27/2010		N	NOT ELIGIBLE//SENT CS#/DOB LETTER	NA	10/10/2010	
9/27/2010	9/27/2010		Y	ESTABD LL/LU	9/27/2010	22ND	
9/27/2010	9/27/2010		Y	ADDED LU	9/28/2010	16TH	
9/27/2010	9/27/2010		Y	ESTABD LL/LU	9/27/2010	11/1/2010	
9/27/2010	9/29/2010		Y	ESTABD LL/LU	9/30/2010	10/10/2010	
9/27/2010	9/27/2010		Y	ESTABD LL/LU	9/28/2010	10/25/2010	
9/28/2010	9/29/2010		N	NOT ELIGIBLE SENT LETTER	NA	13TH	
9/28/2010	9/28/2010		Y	ESTABD LL	9/21/2010	10/16/2010	
9/28/2010	9/27/2010		Y	ESTABD LL/LU	09/27/10	16TH	
9/28/2010	9/28/2010		Y	ESTABD LL	9/29/2010	10/1/2010	
9/28/2010	9/29/2010		Y	ESTABD LL	9/29/2010	10/19/2010	
9/28/2010	9/30/2010		Y	ESTBD LL	9/28/2010	10/16/2010	

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9/28/2010	9/28/2010		Y	ESTABD LL/LU	9/30/2010	10/7/2010	
9/28/2010	9/28/2010		Y	ESTABD LL	9/29/2010	10/1/2010	
9/28/2010	9/28/2010		Y	ESTABD LL/LU	9/28/2010	10/28/2010	
9/28/2010	9/28/2010		Y	ESTABD LL	9/29/2010	10/25/2010	
9/28/2010	9/28/2010		N	NOT ELIGIBLE SNT LETTER	NA	NA	
9/28/2010	9/24/2010		Y	ESTBD LFLN/LU	09/24/10	10/13/2010	
9/28/2010	9/28/2010		Y	ESTABD LL	9/29/2010	10/16/2010	
9/28/2010	9/27/2010		N	NOT ELIGIBLE/PACKAGE/SENT LETTER	NA	9/28/2010	
9/28/2010	9/29/2010		Y	ESTABD LL	9/29/2010	10/16/2010	
9/28/2010	9/29/2010		Y	ESTABD LL	9/30/2010	10/4/2010	
9/28/2010	9/28/2010		N	DSHS-CUST NOT ELIG	NA	10/4/2010	
9/28/2010	9/24/2010		N	NOT ELIGIBLE	NA	NA	
9/28/2010	9/24/2010		N	DUPLICATE OF ABOVE	NA	9/16/2010	
9/28/2010	9/29/2010		Y	ESTABD LL/LU	09/29/10	10/10/2010	
9/28/2010	9/24/2010		Y	ESTABD LL/LU	09/28/10	13th	
9/28/2010	9/28/2010		Y	ESTABD LL/LU BUT LATE DUE TO TESTING	09/30/10	10/13/2010	
9/28/2010	10/1/2010		Y	ESTABD LL/LU	10/01/10	10/28/2010	
09/28/10	09/28/10		Y	ESTABD LL/LU	09/28/10	10/10/2010	
9/28/2010	9/28/2010		Y	ESTABD LL/LU	9/29/2010	10/16/2010	
9/28/2010	9/29/2010		N	NOT ELIGIBLE (added rmk/sent letter)	NA	NA	
9/28/2010	9/29/2010		Y	ADDED LU	9/30/2010	25TH	
9/28/2010	9/28/2010		Y	ESTABD LL	9/28/2010	10/10/2010	
9/28/2010	9/30/2010		Y	ADDED LU BUT LATE DUE TO TESTING	9/30/2010	10/16/2010	

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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
9/28/2010	9/30/2010		Y	ESTABD LL/LU BUT LATE DUE TO TESTING	9/28/2010	10/1/2010	
9/28/2010	9/29/2010		N	NOT ELIGIBLE	NA	10/19/2010	
9/28/2010	9/28/2010		Y	ESTABD LL/LU	9/28/2010	10/7/2010	
9/28/2010	9/30/2010		Y	ESTABD LL	9/30/2010	10/19/2010	
9/28/2010	9/28/2010		Y	ESTABD LL/LU	9/29/2010	10/13/2010	
9/28/2010	9/30/2010		Y	ESTABD LL/LU	9/28/2010	10/16/2010	
9/28/2010	9/28/2010		N	PER STACEY DSHS CUST INELIGIBLE	NA	NA	
9/28/2010	9/29/2010		Y	ADDED LU	9/29/2010	10/13/2010	
9/28/2010	9/28/2010		Y	ESTABD LL/LU	9/29/2010	11/4/2010	
09/28/10	09/28/10		Y	ESTABD LL/LU	09/28/10	10/16/2010	
09/28/10	09/29/10		Y	ESTABD LL/LU	09/28/10	11/1/2010	
09/28/10	09/28/10		Y	ESTABD LL/LU	09/28/10	10/1/2010	
09/28/10	09/28/10		Y	ESTABD LL	09/28/10	10/25/2010	

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09/28/10	09/28/10		Y	ESTABD LL/LU	09/28/10	10/4/2010	
09/28/10	09/28/10		Y	ESTABD LL	09/28/10	10/28/2010	
9/29/2010	9/29/2010		Y	ESTABD LL/LU	10/1/2010	10/25/2010	
9/29/2010	9/29/2010		Y	ESTAB LL/LU	10/1/2010	10/16/2010	
9/29/2010	9/29/2010		Y	ESTBD LL/LU	9/29/2010	10/19/2010	
9/29/2010	9/29/2010		Y	ESTABD LL	9/30/2010	9/25/2010	
9/29/2010	9/29/2010		N	NOT ELIGIBLE SENT LETTER	NA	NA	
9/29/2010	9/30/2010		Y	ESTABD LL/LU	9/30/2010	10/16/2010	
9/29/2010	9/29/2010		Y	ESTABD LL	9/29/2010	10/1/2010	
9/29/2010	9/29/2010		Y	ESTAB'D LFLN	9/29/2010	10/10/2010	
9/29/2010	9/29/2010		Y	ESTABD LL	9/28/2010	10/13/2010	
9/29/2010	9/29/2010		Y	ESTABD LL	9/29/2010	10/7/2010	
9/29/2010	9/30/2010		N	NOT ELIGIBLE SENT LETTER	NA	NA	
9/29/2010	9/29/2010		N	NOT ELIGIBLE	NA	10/19/2010	
9/29/2010	9/30/2010		Y	ESTABD LL	10/1/2010	10/28/2010	
9/29/2010	9/28/2010		Y	ESTABD LL/LU	9/28/2010	10/1/2010	
9/29/2010	9/27/2010		Y	ESTBD LFLN/LKUP	9/29/2010	10/19/2010	
9/29/2010	9/30/2010		N	NOT ELIG FOR LL/LU/SENT LTR PACK	NA	10/13/2010	
9/29/2010	9/28/2010		Y	ESTBD LL/LU	9/29/2010	10/10/2010	
9/29/2010	9/28/2010		Y	ESTABD LL/LU	9/28/2010	10/7/2010	
9/29/2010	9/29/2010		Y	ESTABD LL/LU	9/29/2010	28th	
9/29/2010	9/29/2010		Y	ESTABD LL	9/29/2010	10/19/2010	
9/29/2010	9/29/2010		Y	ESTABD LL	9/29/2010	10/1/2010	

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9/29/2010	9/23/2010		Y	ESTABD LL/LU	9/26/2010	10/19/2010	
9/29/2010	9/29/2010		Y	ESTABD LL	9/30/2010	10/4/2010	
9/29/2010	9/29/2010		Y	ESTABD LL	9/29/2010	28TH	
9/29/2010	9/29/2010		Y	V735485 - ESTABD LL/LU	9/30/2010	10/10/2010	
9/29/2010	9/29/2010		Y	ESTABD LL/LU	9/29/2010	10/7/2010	
9/29/2010	9/29/2010		Y	ESTABD LL/LU	9/30/2010	28TH	
9/29/2010	10/7/2010		Y	ESTABD LL/LU	9/30/2010	10/13/2010	
9/29/2010	9/29/2010		Y	ESTABD LL/LU	10/1/2010	11/7/2010	
9/29/2010	9/29/2010		N	NOT ELIGIBLE	NA	10/13/2010	
9/29/2010	9/29/2010		Y	ESTBD LL/LU	9/29/2010	10/13/2010	
9/29/2010	9/29/2010		Y	ESTBD LL/LU	9/29/2010	10/28/2010	
9/29/2010	9/29/2010		Y	ESTABD LL/LU	9/30/2010	10/4/2010	
9/29/2010	9/29/2010		Y	ESTABD LL/LU	10/1/2010	10/19/2010	
9/29/2010	9/29/2010		Y	ESTABD LL/LU	9/29/2010	11/1/2010	
9/29/2010	9/29/2010		Y	ESTABD LL/LU	9/29/2010	11/4/2010	
9/29/2010	9/29/2010		Y	ESTABD LL/LU	9/29/2010	10/19/2010	
9/30/2010	9/30/2010		Y	ESTABD LL	9/30/2010	10/16/2010	
9/30/2010	9/30/2010		N	LL DENIED BY DSHS-CUST NOT ELIG	10/1/2010	10/22/2010	
9/30/2010	9/30/2010		Y	ESTABD LL	9/30/2010	10/7/2010	
9/30/2010	9/30/2010		Y	ESTABD LL/LU	9/30/2010	10/4/2010	
9/30/2010	9/30/2010		N	NOT ELIGIBLE	NA	25TH	
9/30/2010	9/30/2010		N	DENIED BY DSHS-CUST NOT ELIG	NA	10/13/2010	
9/30/2010	9/30/2010		N	NOT ELIGIBLE	NA	10/16/2010	

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9/30/2010	9/30/2010		Y	ESTABD LL/LU	11/1/2010	19TH	
9/30/2010	9/30/2010		N	NOT ELIGIBLE	NA	4TH	
9/30/2010	9/30/2010		Y	ESTABD LL	9/30/2010	10/7/2010	
9/30/2010	9/30/2010		N	NOT ELIGIBLE	NA	9/30/2010	
9/30/2010	9/30/2010		Y	ESTABD LL/LU	9/30/2010	10/25/2010	
9/30/2010	9/30/2010		N	NOT ELIGIBLE	NA	19TH	
9/30/2010	9/30/2010		Y	ESTABD LL	9/30/2010	10/22/2010	
9/30/2010	9/30/2010		Y	ESTABD LL	9/30/2010	10/10/2010	
9/30/2010	9/30/2010		Y	ESTABD LL	10/1/2010	10/7/2010	
9/30/2010	9/30/2010		Y	ESTABD LL/LU	9/30/2010	10/1/2010	
9/30/2010	9/30/2010		Y	ESTABD LL	9/30/2010	10/22/2010	
9/30/2010	9/30/2010		Y	ESTABD LL	10/1/2010	10/7/2010	
9/30/2010	9/30/2010		Y	ESTABD LL/LU	11/1/2010	9/4/2010	
9/30/2010	9/30/2010		Y	ESTABD LL/LU	10/1/2010	10/16/2010	
9/30/2010	9/30/2010		Y	ESTABD LL/LU	9/30/2010	22ND	
9/30/2010	9/30/2010		Y	ESTABD LL	10/1/2010	7TH	
9/30/2010	9/30/2010		Y	ESTABD LL/LU	9/30/2010	10/4/2010	
9/30/2010	9/30/2010		Y	ESTABD LL/LU	9/30/2010	10/13/2010	
9/30/2010	9/30/2010		Y	ESTABD LL/LU	9/30/2010	10/13/2010	
9/30/2010	9/30/2010		Y	ESTABD LL/LU	9/30/2010	10/16/2010	
9/30/2010	9/30/2010		Y	ESTBD LL/LU	9/30/2010	10/16/2010	
9/30/2010	9/30/2010		Y	ESTABD LL/LU	9/30/2010	10/7/2010	
9/30/2010	9/30/2010		Y	ESTABD LL/LU	10/1/2010	10/7/2010	

REDACTED

**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
9/30/2010	9/30/2010		Y	ESTABD LL/LU	9/30/2010	10/7/2010	
9/30/2010	9/30/2010		Y	ESTABD LL/LU	9/30/2010	11/1/2010	
9/30/2010	9/30/2010		Y	ESTABD LL/LU	9/30/2010	10/7/2010	
9/30/2010	9/30/2010		Y	ESTABD LL/LU	9/30/2010	11/1/2010	
9/30/2010	9/30/2009		Y	ESTABD LL/LU	9/30/2010	10/19/2010	
9/30/2010	9/30/2010		Y	ESTABD LL/LU	10/1/2010	10/22/2010	
10/1/2010	9/30/2010		N	NOT ELIGIBLE	NA	28TH	
10/1/2010	9/27/2010		N	NOT ELIGIBLE/ ORDERDS CANCD	NA	9/25/2010	
10/1/2010	9/30/2010		N	NOT ELIGIBLE PKG--SNT LETTER	NA	10/7/2010	
10/1/2010	10/1/2010		Y	ESTABD LL/LU	10/1/2010	10/7/2010	
805			74				