

**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>10</b>  | <b>10</b>  | <b>10</b>  | <b>10</b>  | <b>10</b>  |
| <b># Of WTAP Customer Orders</b>         | 521        | 666        | 805        | 1186       | 840        |
| <b># Of \$75 WTAP Credits</b>            | 0          | 7          | 14         | 23         | 37         |
| <b># Of Customers Denied Eligibility</b> | 68         | 57         | 74         | 179        | 114        |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 07 23 2010        | 10/13/2010                                      |             | Y                         | ESTABD LL                    | 10/13/2010                   | 10/16/2010 | N                            |
| 07 27 2010        | 7/27/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/24/2010                    | 10/13/2010 | Y                            |
| 08 20 2010        | 9/8/2010                                        |             | Y                         | ESTABD LL/LU                 | 9/9/2010                     | 10/25/2010 | Y                            |
| 08 27 2010        | 9/20/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/20/2010                    | 10/1/2010  | Y                            |
| 08 30 2010        | 9/14/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/15/2010                    | 10/4/2010  | N                            |
| 08 31 2010        | 8/31/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/1/2010                     | 10/10/2010 | N                            |
| 08 31 2010        | 10/13/2010                                      |             | Y                         | ESTABD LL/LU                 | 10/13/2010                   | 11/1/2010  | Y                            |
| 9 2 2010          | 9/9/2010                                        |             | Y                         | ESTABD LL                    | 9/10/2010                    | 10/16/2010 | N                            |
| 9 4 2010          | 9/7/2010                                        |             | Y                         | ADDED LU                     | 9/8/2010                     | 10/7/2010  | N                            |
| 9 4 2010          | 9/7/2010                                        |             | N                         | Not Elig                     | 1/1/2000                     | 10/16/2010 | N                            |
| 9 5 2010          | 9/5/2010                                        |             | Y                         | ESTABD LL/LU                 | 9/7/2010                     | 10/7/2010  | N                            |
| 9 5 2010          | 9/7/2010                                        |             | Y                         | ESTABD LL/LU                 | 9/8/2010                     | 10/7/2010  | N                            |
| 9 6 2010          | 9/6/2010                                        |             | Y                         | ESTABD LL/LU                 | 9/7/2010                     | 10/7/2010  | N                            |
| 9 6 2010          | 9/7/2010                                        |             | Y                         | ESTABD LL                    | 9/8/2010                     | 10/7/2010  | N                            |
| 9 6 2010          | 9/22/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/22/2010                    | 10/10/2010 | N                            |
| 9 6 2010          | 9/3/2010                                        |             | Y                         | ADDED LU                     | 9/8/2010                     | 10/7/2010  | N                            |
| 9 7 2010          | 9/7/2010                                        |             | Y                         | ESTABD LL/LU                 | 9/8/2010                     | 10/10/2010 | N                            |
| 09 07 2010        | 9/7/2010                                        |             | Y                         | ADDED LU                     | 9/8/2010                     | 10/13/2010 | N                            |

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|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 9 8 2010          | 9/8/2010                                        |             | Y                         | ESTABD LL/LU                 | 9/8/2010                     | 10/13/2010 | N                            |
| 9 8 2010          | 9/8/2010                                        |             | Y                         | ESTABD LL                    | 9/9/2010                     | 10/7/2010  | N                            |
| 9 8 2010          | 9/8/2010                                        |             | Y                         | ESTABD LL                    | 9/8/2010                     | 10/7/2010  | N                            |
| 9 8 2010          | 9/8/2010                                        |             | Y                         | ESTABD LL/LU                 | 9/10/2010                    | 10/28/2010 | Y                            |
| 9 9 2010          | 9/9/2010                                        |             | Y                         | ESTABD LL                    | 9/9/2010                     | 11/16/2010 | N                            |
| 9 9 2010          | 9/9/2010                                        |             | Y                         | ESTABD LL/LU                 | 9/9/2010                     | 10/10/2010 | N                            |
| 9 9 2010          | 9/9/2010                                        |             | Y                         | ESTABD LL/LU                 | 9/9/2010                     | 10/10/2010 | N                            |
| 9 9 2010          | 9/9/2010                                        |             | Y                         | ESTABD LL/LU                 | 9/10/2010                    | 10/10/2010 | N                            |
| 9 9 2010          | 9/9/2010                                        |             | Y                         | ESTABD LL/LU                 | 9/13/2010                    | 11/7/2010  | N                            |
| 9 9 2010          | 9/9/2010                                        |             | Y                         | ESTABD LL/LU                 | 9/9/2010                     | 10/7/2010  | N                            |
| 9 10 2010         | 9/10/2010                                       |             | Y                         | ESTABD LL                    | 9/10/2010                    | 10/10/2010 | N                            |
| 9 10 2010         | 9/10/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/10/2010                    | 10/28/2010 | N                            |
| 9 10 2010         | 9/10/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/10/2010                    | 10/7/2010  | N                            |
| 9 10 2010         | 9/10/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/10/2010                    | 10/10/2010 | N                            |
| 9 10 2010         | 9/10/2010                                       |             | Y                         | ESTABD LL                    | 9/10/2010                    | 10/10/2010 | N                            |
| 9 13 2010         | 9/14/2010                                       |             | Y                         | ADDED LU                     | 9/15/2010                    | 10/4/2010  | N                            |
| 9 13 2010         | 9/13/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/15/2010                    | 10/13/2010 | N                            |
| 9 13 2010         | 9/14/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/15/2010                    | 10/7/2010  | N                            |

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|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 9 13 2010         | 9/13/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/15/2010                    | 10/13/2010 | N                            |
| 9 13 2010         | 9/13/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/14/2010                    | 10/7/2010  | N                            |
| 9 13 2010         | 9/10/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/10/2010                    | 11/13/2010 | N                            |
| 9 13 2010         | 9/10/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/10/2010                    | 10/13/2010 | N                            |
| 9 13 2010         | 9/13/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/14/2010                    | 10/4/2010  | N                            |
| 9 13 2010         | 9/13/2010                                       |             | Y                         | ESTABD LL                    | 9/13/2010                    | 10/1/2010  | N                            |
| 9 13 2010         | 9/13/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/13/2010                    | 10/13/2010 | N                            |
| 9 14 2010         | 9/14/2010                                       |             | Y                         | ESTABD LL                    | 9/14/2010                    | 10/22/2010 | N                            |
| 9 14 2010         | 9/14/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/14/2010                    | 10/22/2010 | N                            |
| 9 14 2010         | 9/14/2010                                       |             | Y                         | ESTABD LL                    | 9/14/2010                    | 10/4/2010  | N                            |
| 9 14 2010         | 9/14/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/20/2010                    | 10/19/2010 | N                            |
| 9 14 2010         | 9/14/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/14/2010                    | 10/4/2010  | N                            |
| 9 14 2010         | 9/14/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/14/2010                    | 10/28/2010 | N                            |
| 9 14 2010         | 9/14/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/14/2010                    | 10/16/2010 | N                            |
| 9 14 2010         | 9/14/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/14/2010                    | 10/1/2010  | N                            |
| 9 14 2010         | 9/14/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/14/2010                    | 10/4/2010  | N                            |
| 9 14 2010         | 9/14/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/14/2010                    | 10/28/2010 | N                            |
| 9 14 2010         | 9/14/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/15/2010                    | 10/25/2010 | N                            |

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|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 9 14 2010         | 9/14/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/17/2010                    | 10/13/2010 | N                            |
| 9 14 2010         | 9/15/2010                                       |             | Y                         | ADDED LU                     | 9/16/2010                    | 10/13/2010 | N                            |
| 9 14 2010         | 9/14/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/14/2010                    | 10/25/2010 | N                            |
| 9 14 2010         | 9/14/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/14/2010                    | 10/16/2010 | N                            |
| 9 14 2010         | 9/14/2010                                       |             | Y                         | ESTABD LL                    | 9/14/2010                    | 10/4/2010  | Y                            |
| 9 15 2010         | 9/15/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/15/2010                    | 10/16/2010 | N                            |
| 9 15 2010         | 9/15/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/15/2010                    | 10/13/2010 | N                            |
| 9 15 2010         | 9/16/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/16/2010                    | 11/4/2010  | N                            |
| 9 15 2010         | 9/15/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/16/2010                    | 10/22/2010 | N                            |
| 9 15 2010         | 9/15/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/15/2010                    | 10/10/2010 | N                            |
| 9 15 2010         | 9/15/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/15/2010                    | 10/25/2010 | N                            |
| 9 15 2010         | 9/15/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/15/2010                    | 10/16/2010 | N                            |
| 9 15 2010         | 9/15/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/15/2010                    | 10/7/2010  | N                            |
| 9 16 2010         | 9/16/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/17/2010                    | 10/1/2010  | N                            |
| 9 16 2010         | 9/16/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/16/2010                    | 10/10/2010 | N                            |
| 9 16 2010         | 9/16/2010                                       |             | Y                         | ESTABD LL                    | 9/16/2010                    | 10/4/2010  | N                            |
| 9 16 2010         | 9/16/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/16/2010                    | 10/16/2010 | N                            |
| 9 16 2010         | 9/17/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/17/2010                    | 10/4/2010  | N                            |

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| 9 16 2010         | 9/16/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/16/2010                    | 10/10/2010 | N                            |
| 9 16 2010         | 9/16/2010                                       |             | Y                         | ESTABD LL                    | 9/16/2010                    | 10/19/2010 | N                            |
| 9 16 2010         | 9/16/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/17/2010                    | 10/22/2010 | N                            |
| 9 16 2010         | 9/16/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/16/2010                    | 10/7/2010  | N                            |
| 9 16 2010         | 9/16/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/16/2010                    | 10/10/2010 | N                            |
| 9 16 2010         | 9/16/2010                                       |             | Y                         | ESTABD LL                    | 9/16/2010                    | 10/7/2010  | N                            |
| 09 17 2010        | 9/20/2010                                       |             | N                         | ORDER CANCELED               | 9/21/2010                    | 12/7/2010  | N                            |
| 9 17 2010         | 9/17/2010                                       |             | Y                         | ESTABD LL                    | 9/17/2010                    | 10/7/2010  | N                            |
| 9 17 2010         | 9/17/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/17/2010                    | 10/16/2010 | N                            |
| 9 17 2010         | 9/17/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/20/2010                    | 10/16/2010 | N                            |
| 9 17 2010         | 9/17/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/17/2010                    | 10/22/2010 | N                            |
| 9 17 2010         | 9/15/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/15/2010                    | 10/16/2010 | N                            |
| 9 17 2010         | 9/17/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/20/2010                    | 10/10/2010 | N                            |
| 9 17 2010         | 9/17/2010                                       |             | Y                         | ADDED LU                     | 9/20/2010                    | 11/13/2010 | N                            |
| 9 17 2010         | 9/17/2010                                       |             | Y                         | ADDED LU                     | 9/20/2010                    | 10/10/2010 | N                            |
| 9 17 2010         | 8/3/2010                                        |             | Y                         | ESTABD LL/LU                 | 9/20/2010                    | 10/4/2010  | Y                            |
| 09 19 2010        | 9/18/2010                                       |             | Y                         | LL ALREADY ON ACCT           | 9/20/2010                    | 10/10/2010 | N                            |
| 9 20 2010         | 9/21/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/21/2010                    | 10/19/2010 | N                            |

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|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 9 20 2010         | 9/21/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/22/2010                    | 11/16/2010 | N                            |
| 9 20 2010         | 9/20/2010                                       |             | Y                         | ESTABD LL                    | 9/20/2010                    | 10/22/2010 | N                            |
| 9 20 2010         | 9/20/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/21/2010                    | 10/7/2010  | N                            |
| 9 20 2010         | 9/20/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/20/2010                    | 10/16/2010 | N                            |
| 9 20 2010         | 9/20/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/21/2010                    | 10/13/2010 | N                            |
| 9 20 2010         | 9/20/2010                                       |             | Y                         | ESTABD LL                    | 9/20/2010                    | 10/7/2010  | N                            |
| 9 20 2010         | 9/20/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/20/2010                    | 10/28/2010 | N                            |
| 9 20 2010         | 9/20/2010                                       |             | Y                         | ESTABD LL                    | 9/20/2010                    | 10/19/2010 | N                            |
| 9 20 2010         | 9/20/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/21/2010                    | 10/25/2010 | N                            |
| 9 20 2010         | 9/20/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/20/2010                    | 10/19/2010 | N                            |
| 9 20 2010         | 9/21/2010                                       |             | Y                         | ESTABD LL                    | 9/28/2010                    | 10/10/2010 | N                            |
| 9 20 2010         | 9/21/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/22/2010                    | 10/19/2010 | N                            |
| 9 20 2010         | 9/20/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/20/2010                    | 10/7/2010  | N                            |
| 9 20 2010         | 9/20/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/20/2010                    | 10/16/2010 | N                            |
| 9 20 2010         | 9/20/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/20/2010                    | 10/22/2010 | N                            |
| 9 20 2010         | 9/20/2010                                       |             | Y                         | ESTABD LL                    | 9/20/2010                    | 10/19/2010 | N                            |
| 9 20 2010         | 9/20/2010                                       |             | Y                         | ADDED LU                     | 9/21/2010                    | 10/13/2010 | N                            |
| 9 20 2010         | 9/20/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/20/2010                    | 10/13/2010 | N                            |

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|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 9 20 2010         | 9/20/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/20/2010                    | 10/10/2010 | N                            |
| 9 20 2010         | 9/20/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/21/2010                    | 10/16/2010 | N                            |
| 9 20 2010         | 9/20/2010                                       |             | Y                         | ESTABD LL                    | 9/20/2010                    | 10/28/2010 | N                            |
| 9 20 2010         | 9/20/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/21/2010                    | 10/7/2010  | N                            |
| 9 20 2010         | 9/20/2010                                       |             | Y                         | ESTABD LL                    | 9/20/2010                    | 10/13/2010 | N                            |
| 9 20 2010         | 9/20/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/20/2010                    | 10/13/2010 | N                            |
| 9 21 2010         | 9/21/2010                                       |             | Y                         | ESTABD LL                    | 9/21/2010                    | 11/10/2010 | N                            |
| 9 21 2010         | 9/21/2010                                       |             | Y                         | ESTABD LL/LU                 | 7/1/2010                     | 10/1/2010  | N                            |
| 9 21 2010         | 9/16/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/17/2010                    | 10/7/2010  | N                            |
| 9 21 2010         | 9/21/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/21/2010                    | 10/10/2010 | N                            |
| 9 21 2010         | 9/21/2010                                       |             | Y                         | ESTABD LL                    | 9/22/2010                    | 11/13/2010 | N                            |
| 9 21 2010         | 9/21/2010                                       |             | Y                         | ESTABD LL                    | 7/1/2010                     | 10/19/2010 | N                            |
| 9 21 2010         | 9/22/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/22/2010                    | 10/7/2010  | N                            |
| 9 21 2010         | 9/21/2010                                       |             | Y                         | ESTABD LL                    | 9/21/2010                    | 10/7/2010  | N                            |
| 9 21 2010         | 9/21/2010                                       |             | Y                         | ESTABD LL                    | 9/21/2010                    | 11/1/2010  | N                            |
| 9 21 2010         | 9/21/2010                                       |             | Y                         | ESTABD LL                    | 9/21/2010                    | 10/7/2010  | N                            |
| 9 21 2010         | 9/21/2010                                       |             | Y                         | ADDED LU                     | 9/21/2010                    | 10/28/2010 | N                            |
| 9 21 2010         | 9/21/2010                                       |             | Y                         | ADDED LU                     | 9/22/2010                    | 10/22/2010 | N                            |



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|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 9 21 2010         | 9/21/2010                                       |             | Y                         | ESTABD LL                    | 9/21/2010                    | 10/13/2010 | N                            |
| 9 21 2010         | 9/21/2010                                       |             | Y                         | ESTABD LL                    | 9/21/2010                    | 10/13/2010 | N                            |
| 9 21 2010         | 9/23/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/23/2010                    | 10/1/2010  | N                            |
| 9 21 2010         | 9/21/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/21/2010                    | 10/10/2010 | N                            |
| 9 21 2010         | 9/22/2010                                       |             | Y                         | ADDED LU                     | 9/21/2010                    | 10/16/2010 | N                            |
| 9 21 2010         | 9/21/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/21/2010                    | 10/19/2010 | N                            |
| 9 21 2010         | 9/21/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/21/2010                    | 11/10/2010 | N                            |
| 9 21 2010         | 9/14/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/14/2010                    | 10/4/2010  | N                            |
| 9 21 2010         | 9/21/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/21/2010                    | 10/7/2010  | N                            |
| 9 21 2010         | 9/21/2010                                       |             | Y                         | ESTABD LL                    | 9/21/2010                    | 10/16/2010 | N                            |
| 9 21 2010         | 9/21/2010                                       |             | Y                         | ESTABD LL/LU                 | 7/1/2010                     | 10/16/2010 | N                            |
| 9 21 2010         | 9/21/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/21/2010                    | 10/1/2010  | N                            |
| 9 22 2010         | 9/22/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/22/2010                    | 10/4/2010  | N                            |
| 9 22 2010         | 9/22/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/22/2010                    | 10/19/2010 | N                            |
| 9 22 2010         | 9/22/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/22/2010                    | 10/22/2010 | N                            |
| 9 22 2010         | 9/22/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/22/2010                    | 10/4/2010  | N                            |
| 9 22 2010         | 9/22/2010                                       |             | Y                         | ADDED LU                     | 9/22/2010                    | 10/1/2010  | N                            |
| 9 22 2010         | 9/22/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/22/2010                    | 11/10/2010 | N                            |

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|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 9 22 2010         | 9/23/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/23/2010                    | 10/25/2010 | N                            |
| 9 22 2010         | 9/22/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/22/2010                    | 10/4/2010  | N                            |
| 9 22 2010         | 9/22/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/22/2010                    | 11/10/2010 | N                            |
| 9 22 2010         | 9/22/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/22/2010                    | 10/13/2010 | N                            |
| 9 22 2010         | 9/22/2010                                       |             | Y                         | ESTABD LL                    | 9/22/2010                    | 10/22/2010 | N                            |
| 9 22 2010         | 9/23/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/23/2010                    | 10/16/2010 | N                            |
| 9 22 2010         | 9/23/2010                                       |             | Y                         | ESTABD LL                    | 9/23/2010                    | 10/28/2010 | N                            |
| 9 22 2010         | 9/23/2010                                       |             | Y                         | ESTABD LL                    | 9/23/2010                    | 10/19/2010 | N                            |
| 9 22 2010         | 9/22/2010                                       |             | Y                         | ADDED LU                     | 9/22/2010                    | 10/19/2010 | N                            |
| 9 22 2010         | 9/22/2010                                       |             | Y                         | ESTABD LL                    | 9/22/2010                    | 10/22/2010 | N                            |
| 9 23 2010         | 9/23/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/24/2010                    | 10/13/2010 | N                            |
| 9 23 2010         | 9/24/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/26/2010                    | 10/25/2010 | N                            |
| 9 23 2010         | 9/14/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/14/2010                    | 10/10/2010 | N                            |
| 9 23 2010         | 9/23/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/24/2010                    | 10/13/2010 | N                            |
| 9 23 2010         | 9/23/2010                                       |             | Y                         | ADDED LU                     | 9/24/2010                    | 10/16/2010 | N                            |
| 9 23 2010         | 9/23/2010                                       |             | Y                         | ADDED LU                     | 9/27/2010                    | 10/22/2010 | N                            |
| 9 23 2010         | 9/23/2010                                       |             | Y                         | ADDED LU                     | 9/23/2010                    | 10/25/2010 | N                            |
| 9 23 2010         | 9/23/2010                                       |             | Y                         | ADDED LU                     | 9/23/2010                    | 10/19/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 9 24 2010         | 9/16/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/17/2010                    | 10/22/2010 | N                            |
| 9 24 2010         | 9/24/2010                                       |             | Y                         | ESTABD LL                    | 9/27/2010                    | 10/4/2010  | N                            |
| 9 24 2010         | 9/24/2010                                       |             | Y                         | ESTABD LL                    | 9/24/2010                    | 10/13/2010 | N                            |
| 9 27 2010         | 9/17/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/20/2010                    | 10/25/2010 | N                            |
| 9 28 2010         | 9/28/2010                                       |             | Y                         | ESTABD LL                    | 9/28/2010                    | 10/25/2010 | N                            |
| 9 28 2010         | 9/17/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/20/2010                    | 11/7/2010  | N                            |
| 9 28 2010         | 9/28/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/28/2010                    | 10/4/2010  | N                            |
| 09 28 2010        | 9/28/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/4/2010                    | 10/28/2010 | N                            |
| 9 29 2010         | 10/1/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/1/2010                    | 10/25/2010 | N                            |
| 9 30 2010         | 10/1/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/15/2010                   | 10/25/2010 | N                            |
| 9 30 2010         | 9/16/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/16/2010                    | 10/4/2010  | N                            |
| 9 30 2010         | 9/23/2010                                       |             | Y                         | ESTABD LL                    | 9/30/2010                    | 10/4/2010  | N                            |
| 10 1 2010         | 10/1/2010                                       |             | Y                         | ESTABD LL                    | 10/4/2010                    | 10/19/2010 | N                            |
| 10 1 2010         | 10/1/2010                                       |             | Y                         | ESTABD LL                    | 10/1/2010                    | 10/25/2010 | N                            |
| 10 1 2010         | 10/1/2010                                       |             | N                         | NOT ELIGIBLE SNT LTR         | 1/1/2000                     | 10/22/2010 | N                            |
| 10 1 2010         | 10/1/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/1/2010                    | 10/13/2010 | N                            |
| 10 1 2010         | 10/1/2010                                       |             | Y                         | ESTABD LL                    | 10/1/2010                    | 10/13/2010 | N                            |
| 10 1 2010         | 10/1/2010                                       |             | Y                         | ESTABD LL                    | 10/4/2010                    | 10/22/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 10 1 2010         | 9/28/2010                                       |             | Y                         | ADDED LU                     | 9/28/2010                    | 10/22/2010 | N                            |
| 10 1 2010         | 10/1/2010                                       |             | Y                         | ESTABD LL                    | 10/1/2010                    | 10/10/2010 | N                            |
| 10 1 2010         | 11/5/2010                                       |             | Y                         | ADDED LU                     | 10/3/2010                    | 10/10/2010 | N                            |
| 10 1 2010         | 10/1/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/1/2010                    | 10/19/2010 | N                            |
| 10 1 2010         | 9/28/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/28/2010                    | 10/13/2010 | N                            |
| 10 1 2010         | 10/1/2010                                       |             | Y                         | ESTABD LL                    | 10/4/2010                    | 10/25/2010 | N                            |
| 10 1 2010         | 9/28/2010                                       |             | N                         | ESTABD LL/LU                 | 10/1/2010                    | 11/1/2010  | N                            |
| 10 1 2010         | 10/1/2010                                       |             | Y                         | ESTABD LL                    | 10/1/2010                    | 11/13/2010 | N                            |
| 10 1 2010         | 10/1/2010                                       |             | N                         | NOT ELIGIBLE                 | 1/1/2000                     | 10/7/2010  | N                            |
| 10 1 2010         | 10/3/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/3/2010                    | 10/10/2010 | N                            |
| 10 1 2010         | 10/1/2010                                       |             | Y                         | ESTABD LL                    | 10/1/2010                    | 10/4/2010  | N                            |
| 10 1 2010         | 9/28/2010                                       |             | Y                         | ESTABD LL                    | 9/28/2010                    | 10/28/2010 | N                            |
| 10 1 2010         | 10/1/2010                                       |             | N                         | NOT ELIGIBLE SNT LTR         | 1/1/2000                     | 10/10/2010 | N                            |
| 10 1 2010         | 10/1/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/1/2010                    | 10/16/2010 | N                            |
| 10 1 2010         | 10/1/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/1/2010                    | 10/10/2010 | N                            |
| 10 1 2010         | 10/1/2010                                       |             | Y                         | NOT ELIGIBLE                 | 1/1/2000                     | 10/1/2010  | N                            |
| 10 1 2010         | 10/4/2010                                       |             | Y                         | ESTABD LL                    | 10/4/2010                    | 10/25/2010 | N                            |
| 10 1 2010         | 10/4/2010                                       |             | N                         | ESTABD LL/LU                 | 10/4/2010                    | 10/1/2010  | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 10 1 2010         | 10/1/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/1/2010                    | 11/1/2010  | N                            |
| 10 1 2010         | 9/17/2010                                       |             | Y                         | ESTABD LL/LU                 | 9/21/2010                    | 10/13/2010 | N                            |
| 10 4 2010         | 10/1/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/4/2010                    | 11/10/2010 | N                            |
| 10 4 2010         | 10/1/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/1/2010                    | 11/4/2010  | N                            |
| 10 4 2010         | 10/4/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/5/2010                    | 10/28/2010 | N                            |
| 10 4 2010         | 10/4/2010                                       |             | N                         | ESTABD LL                    | 10/4/2010                    | 10/13/2010 | N                            |
| 10 4 2010         | 10/5/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/6/2010                    | 10/22/2010 | N                            |
| 10 4 2010         | 10/1/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/1/2010                    | 11/1/2010  | N                            |
| 10 4 2010         | 10/1/2010                                       |             | Y                         | ADDED LL                     | 10/1/2010                    | 10/22/2010 | N                            |
| 10 4 2010         | 10/1/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/1/2010                    | 11/4/2010  | N                            |
| 10 4 2010         | 10/4/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/4/2010                    | 10/10/2010 | N                            |
| 10 4 2010         | 10/4/2010                                       |             | Y                         | ESTABD LL                    | 10/4/2010                    | 10/25/2010 | N                            |
| 10 4 2010         | 10/1/2010                                       |             | Y                         | ADDED LU                     | 10/1/2010                    | 10/10/2010 | N                            |
| 10 4 2010         | 10/29/2010                                      |             | Y                         | ESTABD LL/LU                 | 10/29/2010                   | 11/7/2010  | N                            |
| 10 4 2010         | 10/1/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/1/2010                    | 10/25/2010 | N                            |
| 10 4 2010         | 9/30/2010                                       |             | Y                         | ESTABD LL                    | 10/1/2010                    | 10/28/2010 | N                            |
| 10 4 2010         | 11/5/2010                                       |             | Y                         | ESTABD LL                    | 10/4/2010                    | 10/13/2010 | N                            |
| 10 4 2010         | 10/1/2010                                       |             | Y                         | ESTABD LL                    | 10/4/2010                    | 10/25/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks    | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|---------------------------------|------------------------------|------------|------------------------------|
| 10 4 2010         | 10/4/2010                                       |             | N                         | NOT ELIGIBLE SNT LTR            | 1/1/2000                     | 10/28/2010 | N                            |
| 10 4 2010         | 10/1/2010                                       |             | Y                         | NOT ELIGIBLE--- SRC SENT LETTER | 10/5/2010                    | 10/19/2010 | N                            |
| 10 4 2010         | 10/4/2010                                       |             | N                         | NOT ELIGIBLE--- SRC SENT LETTER | 1/1/2000                     | 10/19/2010 | N                            |
| 10 4 2010         | 10/4/2010                                       |             | Y                         | ESTABD LL                       | 10/4/2010                    | 10/19/2010 | N                            |
| 10 4 2010         | 10/4/2010                                       |             | Y                         | ESTABD LL                       | 10/4/2010                    | 10/7/2010  | N                            |
| 10 4 2010         | 10/4/2010                                       |             | Y                         | ESTABD LL/LU                    | 10/4/2010                    | 10/25/2010 | N                            |
| 10 4 2010         | 10/4/2010                                       |             | Y                         | ESTABD LL                       | 10/4/2010                    | 11/4/2010  | N                            |
| 10 4 2010         | 10/4/2010                                       |             | Y                         | ESTABD LL/LU                    | 10/4/2010                    | 10/28/2010 | N                            |
| 10 4 2010         | 10/4/2010                                       |             | N                         | ESTABD LL/LU                    | 10/4/2010                    | 10/1/2010  | N                            |
| 10 4 2010         | 10/4/2010                                       |             | Y                         | NOT ELIGIBLE--- OffLine SENT    | 10/4/2010                    | 10/7/2010  | N                            |
| 10 4 2010         | 10/4/2010                                       |             | Y                         | NOT ELIGIBLE--- OffLine SENT    | 10/4/2010                    | 10/7/2010  | N                            |
| 10 4 2010         | 10/4/2010                                       |             | Y                         | ADDED LL                        | 10/4/2010                    | 11/4/2010  | N                            |
| 10 4 2010         | 10/4/2010                                       |             | Y                         | ORDER CANCELLED                 | 1/1/2000                     | 10/19/2010 | N                            |
| 10 4 2010         | 10/4/2010                                       |             | Y                         | ESTABD LL/LU                    | 10/4/2010                    | 10/10/2010 | N                            |
| 10 4 2010         | 10/4/2010                                       |             | Y                         | ESTABD LL                       | 10/5/2010                    | 10/22/2010 | N                            |
| 10 4 2010         | 10/5/2010                                       |             | N                         | INVALID ORD "F" SIDE            | 10/5/2010                    | 10/19/2010 | N                            |
| 10 4 2010         | 10/4/2010                                       |             | Y                         | ESTABD LL/LU                    | 10/4/2010                    | 11/7/2010  | N                            |
| 10 4 2010         | 10/4/2010                                       |             | N                         | NOT ELIG                        | 1/1/2000                     | 10/16/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks       | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------------|------------------------------|------------|------------------------------|
| 10 4 2010         | 10/1/2010                                       |             | Y                         | ESTABD LL/LU                       | 10/4/2010                    | 10/16/2010 | N                            |
| 10 4 2010         | 10/4/2010                                       |             | N                         | NOT ELIGIBLE                       | 1/1/2000                     | 10/13/2010 | N                            |
| 10 4 2010         | 10/4/2010                                       |             | N                         | NOT ELIGIBLE                       | 1/1/2000                     | 10/22/2010 | N                            |
| 10 4 2010         | 10/4/2010                                       |             | Y                         | ESTABD LL/LU                       | 10/4/2010                    | 11/1/2010  | N                            |
| 10 4 2010         | 10/1/2010                                       |             | Y                         | ESTABD LL/LU                       | 10/4/2010                    | 10/10/2010 | N                            |
| 10 4 2010         | 10/12/2010                                      |             | Y                         | ESTABD LL                          | 10/12/2010                   | 11/7/2010  | N                            |
| 10 4 2010         | 10/4/2010                                       |             | Y                         | ESTABD LL                          | 10/6/2010                    | 11/1/2010  | N                            |
| 10 4 2010         | 10/5/2010                                       |             | Y                         | ESTABD LL/LU                       | 10/5/2010                    | 10/10/2010 | N                            |
| 10 4 2010         | 10/4/2010                                       |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 10/4/2010                    | 10/22/2010 | N                            |
| 10 4 2010         | 10/4/2010                                       |             | Y                         | ESTABD LL/LU                       | 10/4/2010                    | 11/28/2010 | N                            |
| 10 4 2010         | 10/4/2010                                       |             | Y                         | ESTABD LL                          | 10/4/2010                    | 10/10/2010 | N                            |
| 10 5 2010         | 10/5/2010                                       |             | Y                         | ESTABD LL                          | 10/5/2010                    | 10/13/2010 | N                            |
| 10 5 2010         | 10/5/2010                                       |             | Y                         | ESTABD LL/LU                       | 10/5/2010                    | 11/1/2010  | N                            |
| 10 5 2010         | 10/5/2010                                       |             | Y                         | ESTABD LL/LU                       | 10/5/2010                    | 10/13/2010 | N                            |
| 10 5 2010         | 10/5/2010                                       |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/19/2010 | N                            |
| 10 5 2010         | 10/1/2010                                       |             | Y                         | ADDED LL                           | 10/4/2010                    | 11/1/2010  | N                            |
| 10 5 2010         | 10/1/2010                                       |             | Y                         | NOT ELIGIBLE                       | 1/1/2000                     | 10/28/2010 | N                            |
| 10 5 2010         | 10/4/2010                                       |             | Y                         | ESTABD LL/LU                       | 10/4/2010                    | 10/25/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 10 5 2010         | 10/5/2010                                       |             | N                         | NOT ELIGIBLE                 | 1/1/2000                     | 10/1/2010  | N                            |
| 10 5 2010         | 10/4/2010                                       |             | Y                         | ESTABD LL                    | 10/4/2010                    | 11/4/2010  | N                            |
| 10 5 2010         | 10/6/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/6/2010                    | 10/28/2010 | N                            |
| 10 5 2010         | 10/4/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/5/2010                    | 10/16/2010 | N                            |
| 10 5 2010         | 10/5/2010                                       |             | Y                         | ESTABD LL                    | 10/5/2010                    | 10/4/2010  | N                            |
| 10 5 2010         | 10/5/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/5/2010                    | 10/22/2010 | N                            |
| 10 5 2010         | 10/5/2010                                       |             | Y                         | ESTABD LL                    | 10/5/2010                    | 10/22/2010 | N                            |
| 10 5 2010         | 10/6/2010                                       |             | Y                         | ESTABD LL                    | 10/6/2010                    | 10/28/2010 | N                            |
| 10 5 2010         | 11/4/2010                                       |             | Y                         | ADDED LU                     | 10/5/2010                    | 10/25/2010 | N                            |
| 10 5 2010         | 10/5/2010                                       |             | Y                         | ESTABD LL                    | 10/5/2010                    | 10/25/2010 | N                            |
| 10 5 2010         | 10/5/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/15/2010                   | 10/22/2010 | N                            |
| 10 5 2010         | 10/5/2010                                       |             | N                         | NOT ELIGIBLE                 | 10/6/2010                    | 10/19/2010 | N                            |
| 10 5 2010         | 10/5/2010                                       |             | Y                         | CUSTOMER DISCONNECTED        | 10/5/2010                    | 10/19/2010 | N                            |
| 10 5 2010         | 10/4/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/5/2010                    | 10/22/2010 | N                            |
| 10 5 2010         | 10/5/2010                                       |             | Y                         | ESTABD LL                    | 10/6/2010                    | 10/19/2010 | N                            |
| 10 5 2010         | 10/5/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/5/2010                    | 10/16/2010 | N                            |
| 10 5 2010         | 10/5/2010                                       |             | N                         | LFLN ALREADY ON ACCT         | 1/1/2000                     | 10/10/2010 | N                            |
| 10 5 2010         | 10/6/2010                                       |             | Y                         | ESTABD LL                    | 10/7/2010                    | 10/25/2010 | N                            |



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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 10 5 2010         | 10/6/2010                                       |             | Y                         | ESTABD LL                    | 10/6/2010                    | 10/16/2010 | N                            |
| 10 5 2010         | 10/5/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/5/2010                    | 10/19/2010 | N                            |
| 10 5 2010         | 10/5/2010                                       |             | Y                         | ESTABD LL                    | 10/5/2010                    | 10/28/2010 | N                            |
| 10 5 2010         | 10/5/2010                                       |             | Y                         | ESTABD LL                    | 10/6/2010                    | 11/1/2010  | N                            |
| 10 5 2010         | 10/5/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/5/2010                    | 10/13/2010 | N                            |
| 10 5 2010         | 10/6/2010                                       |             | Y                         | ADDED LU                     | 10/6/2010                    | 10/28/2010 | N                            |
| 10 5 2010         | 10/5/2010                                       |             | N                         | CUST HAS LL ALREADY          | 10/5/2010                    | 10/25/2010 | N                            |
| 10 5 2010         | 10/5/2010                                       |             | N                         | NOT ELIGIBLE SNT LTR         | 1/1/2000                     | 10/25/2010 | N                            |
| 10 5 2010         | 10/5/2010                                       |             | Y                         | ESTABD LL                    | 10/5/2010                    | 10/22/2010 | N                            |
| 10 5 2010         | 10/5/2010                                       |             | N                         | NOT ELIGIBLE-- SNT LTR       | 1/1/2000                     | 10/19/2010 | N                            |
| 10 6 2010         | 10/6/2010                                       |             | Y                         | ADDED LU                     | 10/13/2010                   | 11/25/2010 | N                            |
| 10 6 2010         | 10/1/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/1/2010                    | 11/10/2010 | N                            |
| 10 6 2010         | 10/6/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/6/2010                    | 10/19/2010 | N                            |
| 10 6 2010         | 10/6/2010                                       |             | Y                         | ESTABD LL                    | 10/6/2010                    | 10/7/2010  | N                            |
| 10 6 2010         | 10/6/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/6/2010                    | 10/25/2010 | N                            |
| 10 6 2010         | 10/6/2010                                       |             | N                         | NOT ELIGIBLE                 | 1/1/2000                     | 10/1/2010  | N                            |
| 10 6 2010         | 10/6/2010                                       |             | Y                         | ESTABD LL                    | 10/7/2010                    | 10/19/2010 | N                            |
| 10 6 2010         | 10/6/2010                                       |             | N                         | NOT ELIGIBLE                 | 1/1/2000                     | 10/1/2010  | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks   | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|--------------------------------|------------------------------|------------|------------------------------|
| 10 6 2010         | 10/7/2010                                       |             | N                         | NOT ELIGIBLE SNT LTR           | 1/1/2000                     | 10/28/2010 | N                            |
| 10 6 2010         | 11/4/2010                                       |             | Y                         | ESTABD LL                      | 10/8/2010                    | 10/13/2010 | N                            |
| 10 6 2010         | 10/6/2010                                       |             | Y                         | ESTABD LL                      | 10/6/2010                    | 10/28/2010 | N                            |
| 10 6 2010         | 10/6/2010                                       |             | Y                         | ESTABD LL/LU                   | 10/4/2010                    | 10/16/2010 | N                            |
| 10 6 2010         | 10/4/2010                                       |             | Y                         | ESTABD LL/LU                   | 10/4/2010                    | 11/7/2010  | N                            |
| 10 6 2010         | 10/6/2010                                       |             | N                         | LL ALREADY ON ACCT             | 10/6/2010                    | 10/10/2010 | N                            |
| 10 6 2010         | 10/6/2010                                       |             | Y                         | ESTABD LL/LU                   | 10/6/2010                    | 10/19/2010 | N                            |
| 10 6 2010         | 10/6/2010                                       |             | Y                         | ESTABD LL/LU                   | 10/6/2010                    | 10/22/2010 | N                            |
| 10 6 2010         | 10/4/2010                                       |             | Y                         | ESTABD LL/LU                   | 10/4/2010                    | 10/13/2010 | N                            |
| 10 6 2010         | 10/6/2010                                       |             | N                         | NOT ELIGIBLE---SRC SENT LETTER | 1/1/2000                     | 10/28/2010 | N                            |
| 10 6 2010         | 10/5/2010                                       |             | Y                         | ESTABD LL/LU                   | 10/5/2010                    | 10/19/2010 | N                            |
| 10 6 2010         | 10/6/2010                                       |             | Y                         | ADDED LU                       | 10/6/2010                    | 10/1/2010  | N                            |
| 10 6 2010         | 10/5/2010                                       |             | Y                         | ESTABD LL/LU                   | 10/5/2010                    | 10/25/2010 | N                            |
| 10 6 2010         | 10/5/2010                                       |             | Y                         | ESTABD LL/LU                   | 10/5/2010                    | 10/25/2010 | N                            |
| 10 6 2010         | 10/6/2010                                       |             | N                         | NOT ELIGIBLE---SRC SENT LETTER | 1/1/2000                     | 10/25/2010 | N                            |
| 10 6 2010         | 10/6/2010                                       |             | Y                         | ESTABD LL/LU                   | 10/6/2010                    | 10/28/2010 | N                            |
| 10 6 2010         | 10/6/2010                                       |             | Y                         | ADDED LL                       | 10/6/2010                    | 10/4/2010  | N                            |
| 10 6 2010         | 10/6/2010                                       |             | Y                         | ESTABD LL                      | 10/6/2010                    | 10/19/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 10 6 2010         | 11/4/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/5/2010                    | 10/10/2010 | N                            |
| 10 6 2010         | 10/6/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/6/2010                    | 10/25/2010 | N                            |
| 10 6 2010         | 10/6/2010                                       |             | Y                         | ESTABD LL                    | 10/6/2010                    | 10/16/2010 | N                            |
| 10 6 2010         | 10/6/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/6/2010                    | 10/10/2010 | N                            |
| 10 6 2010         | 10/6/2010                                       |             | Y                         | ADDED LU                     | 10/6/2010                    | 10/13/2010 | N                            |
| 10 6 2010         | 10/5/2010                                       |             | Y                         | ESTABD LL                    | 10/6/2010                    | 10/25/2010 | N                            |
| 10 6 2010         | 10/5/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/6/2010                    | 10/19/2010 | N                            |
| 10 6 2010         | 10/5/2010                                       |             | Y                         | ESTABD LL                    | 10/5/2010                    | 10/16/2010 | N                            |
| 10 6 2010         | 10/6/2010                                       |             | Y                         | ESTABD LL                    | 10/7/2010                    | 10/16/2010 | N                            |
| 10 6 2010         | 10/6/2010                                       |             | Y                         | ESTABD LL                    | 10/6/2010                    | 10/1/2010  | N                            |
| 10 6 2010         | 10/6/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/7/2010                    | 10/13/2010 | N                            |
| 10 6 2010         | 10/6/2010                                       |             | Y                         | ESTABD LL                    | 10/6/2010                    | 10/22/2010 | N                            |
| 10 6 2010         | 10/6/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/7/2010                    | 10/22/2010 | N                            |
| 10 6 2010         | 10/6/2010                                       |             | Y                         | ESTABD LL                    | 10/6/2010                    | 10/19/2010 | N                            |
| 10 6 2010         | 10/6/2010                                       |             | N                         | NOT ELIGIBLE                 | 1/1/2000                     | 10/28/2010 | N                            |
| 10 6 2010         | 10/6/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/6/2010                    | 10/25/2010 | N                            |
| 10 6 2010         | 10/6/2010                                       |             | Y                         | ESTABD LL                    | 10/6/2010                    | 11/7/2010  | N                            |
| 10 6 2010         | 10/6/2010                                       |             | N                         | NOT ELIGIBLE SNT LTR         | 1/1/2000                     | 10/10/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 10 6 2010         | 10/6/2010                                       |             | Y                         | ESTABD LL                    | 10/8/2010                    | 10/13/2010 | N                            |
| 10 6 2010         | 10/6/2010                                       |             | Y                         | ESTABD LL                    | 11/4/2010                    | 10/28/2010 | Y                            |
| 10 7 2010         | 10/7/2010                                       |             | Y                         | ESTABD LL                    | 10/7/2010                    | 11/22/2010 | N                            |
| 10 7 2010         | 10/4/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/7/2010                    | 10/1/2010  | N                            |
| 10 7 2010         | 10/7/2010                                       |             | N                         | NOT ELIGIBLE SNT LTR         | 1/1/2000                     | 10/25/2010 | N                            |
| 10 7 2010         | 10/7/2010                                       |             | Y                         | ESTABD LL                    | 10/8/2010                    | 10/25/2010 | N                            |
| 10 7 2010         | 10/7/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/7/2010                    | 10/22/2010 | N                            |
| 10 7 2010         | 11/7/2010                                       |             | Y                         | ADDED LL                     | 10/7/2010                    | 11/1/2010  | N                            |
| 10 7 2010         | 10/7/2010                                       |             | Y                         | ESTABD LL                    | 10/7/2010                    | 10/22/2010 | N                            |
| 10 7 2010         | 10/7/2010                                       |             | N                         | NOT ELIGIBLE                 | 1/1/2000                     | 10/13/2010 | N                            |
| 10 7 2010         | 10/7/2010                                       |             | N                         | LFLN ALREADY ON ACCT         | 1/1/2000                     | 10/7/2010  | N                            |
| 10 7 2010         | 10/7/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/7/2010                    | 10/25/2010 | N                            |
| 10 7 2010         | 10/7/2010                                       |             | Y                         | ADDED LU                     | 10/7/2010                    | 10/13/2010 | N                            |
| 10 7 2010         | 10/7/2010                                       |             | Y                         | ADDED LU                     | 10/8/2010                    | 10/25/2010 | N                            |
| 10 7 2010         | 10/7/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/7/2010                    | 10/13/2010 | N                            |
| 10 7 2010         | 10/8/2010                                       |             | Y                         | ESTABD LL                    | 10/12/2010                   | 10/22/2010 | N                            |
| 10 7 2010         | 10/4/2010                                       |             | Y                         | ADDED LU                     | 10/4/2010                    | 10/13/2010 | N                            |
| 10 7 2010         | 10/4/2010                                       |             | N                         | ORDER CANCELED               | 1/1/2000                     | 10/25/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks    | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|---------------------------------|------------------------------|------------|------------------------------|
| 10 7 2010         | 10/4/2010                                       |             | Y                         | ESTABD LL/LU                    | 10/4/2010                    | 10/22/2010 | N                            |
| 10 7 2010         | 10/4/2010                                       |             | Y                         | ESTABD LL/LU                    | 10/5/2010                    | 10/25/2010 | N                            |
| 10 7 2010         | 10/5/2010                                       |             | N                         | NOT ELIGIBLE                    | 1/1/2000                     | 10/7/2010  | N                            |
| 10 7 2010         | 10/4/2010                                       |             | Y                         | ESTABD LL/LU                    | 10/5/2010                    | 10/28/2010 | N                            |
| 10 7 2010         | 10/7/2010                                       |             | Y                         | ESTABD LL/LU                    | 10/12/2010                   | 11/10/2010 | N                            |
| 10 7 2010         | 10/6/2010                                       |             | Y                         | ESTABD LL/LU                    | 10/12/2010                   | 10/10/2010 | N                            |
| 10 7 2010         | 10/4/2010                                       |             | Y                         | ESTABD LL/LU                    | 10/4/2010                    | 10/28/2010 | N                            |
| 10 7 2010         | 10/7/2010                                       |             | Y                         | NOT ELIGIBLE---<br>OffLine SENT | 10/7/2010                    | 10/28/2010 | Y                            |
| 10 8 2010         | 10/7/2010                                       |             | Y                         | ESTABD LL                       | 10/7/2010                    | 10/19/2010 | N                            |
| 10 8 2010         | 10/7/2010                                       |             | Y                         | ESTABD LL/LU                    | 10/7/2010                    | 10/16/2010 | N                            |
| 10 8 2010         | 10/8/2010                                       |             | Y                         | ESTABD LL/LU                    | 10/8/2010                    | 11/1/2010  | N                            |
| 10 8 2010         | 10/7/2010                                       |             | Y                         | ESTABD LL/LU                    | 10/7/2010                    | 11/4/2010  | N                            |
| 10 8 2010         | 10/7/2010                                       |             | Y                         | ESTABD LL/LU                    | 10/8/2010                    | 11/7/2010  | N                            |
| 10 8 2010         | 10/8/2010                                       |             | N                         | ESTABD LL                       | 10/8/2010                    | 11/10/2010 | N                            |
| 10 8 2010         | 10/10/2010                                      |             | N                         | NOT ELIGIBLE                    | 12/3/2010                    | 11/1/2010  | N                            |
| 10 8 2010         | 10/7/2010                                       |             | Y                         | ESTABD LL/LU                    | 10/7/2010                    | 10/22/2010 | N                            |
| 10 8 2010         | 10/8/2010                                       |             | N                         | NOT ELIGIBLE---<br>OffLine SENT | 1/1/2000                     | 10/25/2010 | N                            |
| 10 8 2010         | 10/7/2010                                       |             | Y                         | ESTABD LL/LU                    | 10/7/2010                    | 10/22/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks       | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------------|------------------------------|------------|------------------------------|
| 10 8 2010         | 10/8/2010                                       |             | N                         | LL ALREADY ON ACCT                 | 1/1/2000                     | 10/10/2010 | N                            |
| 10 8 2010         | 10/7/2010                                       |             | Y                         | ESTABD LL/LU                       | 10/7/2010                    | 11/7/2010  | N                            |
| 10 8 2010         | 10/8/2010                                       |             | Y                         | ESTABD LL/LU                       | 10/8/2010                    | 10/25/2010 | N                            |
| 10 8 2010         | 10/7/2010                                       |             | Y                         | ESTABD LL/LU                       | 10/7/2010                    | 10/28/2010 | N                            |
| 10 8 2010         | 10/8/2010                                       |             | Y                         | ESTABD LL/LU                       | 10/8/2010                    | 11/1/2010  | N                            |
| 10 8 2010         | 10/10/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/10/2010                   | 10/28/2010 | N                            |
| 10 8 2010         | 10/8/2010                                       |             | N                         | NOT ELIGIBLE                       | 1/1/2000                     | 10/22/2010 | N                            |
| 10 8 2010         | 10/1/2010                                       |             | Y                         | ESTABD LL/LU                       | 10/1/2010                    | 11/1/2010  | N                            |
| 10 8 2010         | 10/8/2010                                       |             | Y                         | ESTABD LL/LU                       | 10/11/2010                   | 10/28/2010 | N                            |
| 10 8 2010         | 10/8/2010                                       |             | N                         | NOT ELIGIBLE                       | 1/1/2000                     | 10/22/2010 | N                            |
| 10 8 2010         | 10/8/2010                                       |             | Y                         | ESTABD LL/LU                       | 10/8/2010                    | 10/10/2010 | N                            |
| 10 8 2010         | 10/8/2010                                       |             | Y                         | ESTABD LL/LU                       | 10/11/2010                   | 11/1/2010  | N                            |
| 10 8 2010         | 10/6/2010                                       |             | Y                         | ADDED LU                           | 10/6/2010                    | 10/25/2010 | N                            |
| 10 8 2010         | 10/10/2010                                      |             | N                         | INVALID ORDER                      | 10/12/2010                   | 10/22/2010 | N                            |
| 10 8 2010         | 10/8/2010                                       |             | Y                         | ESTABD LL                          | 10/8/2010                    | 10/10/2010 | N                            |
| 10 8 2010         | 10/10/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/16/2010 | N                            |
| 10 8 2010         | 10/8/2010                                       |             | Y                         | ESTABD LL/LU                       | 10/11/2010                   | 10/7/2010  | N                            |
| 10 8 2010         | 10/8/2010                                       |             | Y                         | ESTABD LL/LU                       | 10/8/2010                    | 11/1/2010  | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks       | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------------|------------------------------|------------|------------------------------|
| 10 8 2010         | 10/8/2010                                       |             | Y                         | ESTABD LL/LU                       | 10/8/2010                    | 11/4/2010  | N                            |
| 10 8 2010         | 10/8/2010                                       |             | Y                         | ESTABD LL                          | 10/8/2010                    | 10/28/2010 | N                            |
| 10 8 2010         | 10/10/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/22/2010 | N                            |
| 10 8 2010         | 10/8/2010                                       |             | Y                         | ESTABD LL                          | 10/8/2010                    | 10/19/2010 | N                            |
| 10 8 2010         | 10/5/2010                                       |             | Y                         | ESTABD LL/LU                       | 10/5/2010                    | 10/1/2010  | N                            |
| 10 8 2010         | 10/8/2010                                       |             | Y                         | ESTABD LL/LU                       | 10/8/2010                    | 10/22/2010 | N                            |
| 10 8 2010         | 10/8/2010                                       |             | Y                         | ESTABD LL                          | 10/8/2010                    | 10/19/2010 | N                            |
| 10 8 2010         | 10/8/2010                                       |             | Y                         | ESTABD LL                          | 10/8/2010                    | 11/4/2010  | N                            |
| 10 8 2010         | 10/8/2010                                       |             | N                         | NOT ELIGIBLE                       | 1/1/2000                     | 10/19/2010 | N                            |
| 10 8 2010         | 10/8/2010                                       |             | Y                         | ESTABD LL                          | 10/8/2010                    | 10/13/2010 | N                            |
| 10 8 2010         | 10/5/2010                                       |             | Y                         | ESTABD LL/LU                       | 10/5/2010                    | 10/1/2010  | N                            |
| 10 8 2010         | 10/8/2010                                       |             | Y                         | ESTABD LL/LU                       | 10/8/2010                    | 10/10/2010 | N                            |
| 10 8 2010         | 10/8/2010                                       |             | N                         | NOT ELIGIBLE                       | 1/1/2000                     | 10/13/2010 | N                            |
| 10 8 2010         | 10/5/2010                                       |             | Y                         | ESTABD LL/LU                       | 10/5/2010                    | 10/4/2010  | N                            |
| 10 8 2010         | 10/8/2010                                       |             | Y                         | ESTABD LL                          | 10/8/2010                    | 11/7/2010  | N                            |
| 10 8 2010         | 10/8/2010                                       |             | Y                         | ESTABD LL                          | 10/11/2010                   | 10/16/2010 | N                            |
| 10 8 2010         | 10/8/2010                                       |             | Y                         | ESTABD LL                          | 11/8/2000                    | 11/16/2010 | Y                            |
| 10 8 2010         | 10/10/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/10/2010                   | 10/19/2010 | Y                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks          | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|---------------------------------------|------------------------------|------------|------------------------------|
| 10 8 2010         | 10/8/2010                                       |             | N                         | ESTABD LL/LU                          | 11/9/2010                    | 12/7/2010  | Y                            |
| 10 8 2010         | 10/10/2010                                      |             | Y                         | ESTABD LL                             | 10/10/2010                   | 10/19/2010 | Y                            |
| 10 9 2010         | 10/6/2010                                       |             | Y                         | ESTABD LL/LU                          | 10/6/2010                    | 10/25/2010 | N                            |
| 10 9 2010         | 11/1/2010                                       |             | Y                         | ESTABD LL/LU                          | 11/1/2010                    | 11/25/2010 | Y                            |
| 10 01 10 1        | 10/1/2010                                       |             | Y                         | ESTABD LL/LU                          | 10/1/2010                    | 11/4/2010  | N                            |
| 10 01 10 1        | 10/3/2010                                       |             | Y                         | ESTABD LL/LU                          | 10/3/2010                    | 11/19/2010 | N                            |
| 10 01 10 1        | 10/4/2010                                       |             | N                         | CUST WENT W/ CLEC.                    | 1/1/2000                     | 11/25/2010 | N                            |
| 10 02 2010        | 10/4/2010                                       |             | N                         | NOT ELIGIBLE                          | 1/1/2000                     | 10/1/2010  | N                            |
| 10 04 2010        | 10/5/2010                                       |             | Y                         | ESTABD LL/LU                          | 10/5/2010                    | 10/10/2010 | N                            |
| 10 04 2010        | 10/4/2010                                       |             | Y                         | ESTABD LL/LU                          | 10/4/2010                    | 10/25/2010 | N                            |
| 10 04 2010        | 10/4/2010                                       |             | N                         | LL reqstd but added on following ord. | 1/1/2000                     | 11/16/2010 | N                            |
| 10 05 2010        | 10/6/2010                                       |             | N                         | NOT ELIGIBLE--- SRC SENT LETTER       | 1/1/2000                     | 10/22/2010 | N                            |
| 10 05 2010        | 10/6/2010                                       |             | Y                         | ESTABD LL/LU                          | 10/6/2010                    | 10/10/2010 | N                            |
| 10 05 2010        | 10/5/2010                                       |             | Y                         | ESTABD LL/LU                          | 10/8/2010                    | 11/1/2010  | N                            |
| 10 05 2010        | 10/7/2010                                       |             | N                         | INVALID ORD "F" SIDE                  | 10/7/2010                    | 10/22/2010 | N                            |
| 10 05 2010        | 10/6/2010                                       |             | Y                         | ESTABD LL                             | 10/7/2010                    | 10/28/2010 | N                            |
| 10 06 10 1        | 10/25/2010                                      |             | Y                         | ESTABD LL                             | 10/26/2010                   | 11/16/2010 | N                            |
| 10 06 2010        | 10/7/2010                                       |             | Y                         | ADDED LU                              | 10/8/2010                    | 10/22/2010 | N                            |



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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks    | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|---------------------------------|------------------------------|------------|------------------------------|
| 10 07 2010        | 10/7/2010                                       |             | N                         | ORDER CANCELED                  | 1/1/2000                     | 10/19/2010 | N                            |
| 10 08 2010        | 10/8/2010                                       |             | Y                         | NOT ELIGIBLE                    | 1/1/2000                     | 10/28/2010 | N                            |
| 10 08 2010        | 10/10/2010                                      |             | Y                         | ESTABD LL                       | 10/10/2010                   | 11/4/2010  | Y                            |
| 10 08 2010        | 10/10/2010                                      |             | Y                         | ESTABD LL/LU                    | 10/21/2010                   | 10/13/2010 | Y                            |
| 10 09 2010        | 10/9/2010                                       |             | N                         | NOT ELIGIBLE---<br>Offline SENT | 1/1/2000                     | 11/15/2010 | N                            |
| 10 11 10 1        | 10/12/2010                                      |             | N                         | NOT ELIGIBLE                    | 1/1/2000                     | 10/28/2010 | N                            |
| 10 11 2010        | 10/1/2010                                       |             | Y                         | NOT ELIGIBLE---<br>OffLine SENT | 1/1/2000                     | 10/10/2010 | N                            |
| 10 11 2010        | 10/11/2010                                      |             | Y                         | ESTABD LL/LU                    | 10/12/2010                   | 10/25/2010 | N                            |
| 10 11 2010        | 10/11/2010                                      |             | Y                         | ESTABD LL                       | 10/12/2010                   | 11/1/2010  | N                            |
| 10 11 2010        | 10/8/2010                                       |             | Y                         | ESTABD LL/LU                    | 10/11/2010                   | 10/28/2010 | N                            |
| 10 11 2010        | 10/6/2010                                       |             | Y                         | ESTABD LL/LU                    | 10/6/2010                    | 10/16/2010 | N                            |
| 10 11 2010        | 10/8/2010                                       |             | Y                         | ESTABD LL/LU                    | 10/11/2010                   | 10/22/2010 | N                            |
| 10 11 2010        | 10/8/2010                                       |             | Y                         | ESTABD LL/LU                    | 10/8/2010                    | 10/16/2010 | N                            |
| 10 11 2010        | 10/11/2010                                      |             | Y                         | ESTABD LL/LU                    | 10/12/2010                   | 11/1/2010  | N                            |
| 10 11 2010        | 10/11/2010                                      |             | N                         | INVALID ORD "F"<br>SIDE         | 10/11/2010                   | 10/1/2010  | N                            |
| 10 11 2010        | 10/11/2010                                      |             | N                         | NOT ELIGIBLE                    | 1/1/2000                     | 10/22/2010 | N                            |
| 10 11 2010        | 10/11/2010                                      |             | Y                         | ESTABD LL                       | 10/12/2010                   | 10/22/2010 | N                            |
| 10 11 2010        | 10/11/2010                                      |             | N                         | NOT ELIGIBLE                    | 1/1/2000                     | 10/25/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 10 11 2010        | 10/11/2010                                      |             | Y                         | ESTABD LL                    | 10/12/2010                   | 11/7/2010  | N                            |
| 10 11 2010        | 10/11/2010                                      |             | Y                         | ESTABD LL                    | 10/12/2010                   | 10/28/2010 | N                            |
| 10 11 2010        | 10/11/2010                                      |             | N                         | NOT ELIGIBLE                 | 1/1/2000                     | 10/25/2010 | N                            |
| 10 11 2010        | 10/11/2010                                      |             | Y                         | ESTABD LL                    | 10/12/2010                   | 10/19/2010 | N                            |
| 10 11 2010        | 10/11/2010                                      |             | N                         | NOT ELIGIBLE                 | 1/1/2000                     | 10/4/2010  | N                            |
| 10 11 2010        | 10/5/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/5/2010                    | 10/16/2010 | N                            |
| 10 11 2010        | 10/11/2010                                      |             | Y                         | ORDER CANCELED               | 10/11/2010                   | 10/28/2010 | N                            |
| 10 11 2010        | 10/11/2010                                      |             | Y                         | ESTABD LL/LU                 | 10/12/2010                   | 10/28/2010 | N                            |
| 10 11 2010        | 10/11/2010                                      |             | N                         | NOT ELIGIBLE                 | 1/1/2000                     | 10/13/2010 | N                            |
| 10 11 2010        | 10/12/2010                                      |             | Y                         | ESTABD LL/LU                 | 10/12/2010                   | 10/1/2010  | N                            |
| 10 11 2010        | 10/11/2010                                      |             | N                         | NOT ELIGIBLE                 | 10/12/2010                   | 10/4/2010  | N                            |
| 10 11 2010        | 10/11/2010                                      |             | N                         | ORDER CANCELED               | 10/11/2010                   | 10/7/2010  | N                            |
| 10 11 2010        | 10/11/2010                                      |             | Y                         | ADDED LU                     | 10/12/2010                   | 11/4/2010  | N                            |
| 10 11 2010        | 10/11/2010                                      |             | Y                         | ADDED LU                     | 10/11/2010                   | 11/16/2010 | Y                            |
| 10 12 2010        | 10/7/2010                                       |             | Y                         | ADDED LL                     | 10/7/2010                    | 11/10/2010 | N                            |
| 10 12 2010        | 10/12/2010                                      |             | Y                         | ESTABD LL/LU                 | 10/13/2010                   | 10/25/2010 | N                            |
| 10 12 2010        | 10/7/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/7/2010                    | 10/19/2010 | N                            |
| 10 12 2010        | 10/7/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/7/2010                    | 10/28/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks       | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------------|------------------------------|------------|------------------------------|
| 10 12 2010        | 10/12/2010                                      |             | N                         | NOT ELIGIBLE                       | 1/1/2000                     | 10/25/2010 | N                            |
| 10 12 2010        | 10/13/2010                                      |             | Y                         | ADDED LU                           | 10/13/2010                   | 10/19/2010 | N                            |
| 10 12 2010        | 10/12/2010                                      |             | N                         | NOT ELIGIBLE                       | 1/1/2000                     | 10/13/2010 | N                            |
| 10 12 2010        | 10/7/2010                                       |             | Y                         | ESTABD LL/LU                       | 10/7/2010                    | 10/22/2010 | N                            |
| 10 12 2010        | 10/12/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/1/2010  | N                            |
| 10 12 2010        | 10/12/2010                                      |             | Y                         | ESTABD LL                          | 10/12/2010                   | 10/22/2010 | N                            |
| 10 12 2010        | 10/12/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/12/2010                   | 11/1/2010  | N                            |
| 10 12 2010        | 10/12/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 11/1/2010  | N                            |
| 10 12 2010        | 10/11/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/12/2010                   | 10/22/2010 | N                            |
| 10 12 2010        | 10/12/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/12/2010                   | 10/22/2010 | N                            |
| 10 12 2010        | 10/11/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/12/2010                   | 11/10/2010 | N                            |
| 10 12 2010        | 10/12/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/12/2010                   | 10/13/2010 | N                            |
| 10 12 2010        | 10/12/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/12/2010                   | 11/4/2010  | N                            |
| 10 12 2010        | 10/12/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/12/2010                   | 11/4/2010  | N                            |
| 10 12 2010        | 10/12/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/12/2010                   | 11/1/2010  | N                            |
| 10 12 2010        | 10/12/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/12/2010                   | 11/1/2010  | N                            |
| 10 12 2010        | 10/8/2010                                       |             | Y                         | ESTABD LL/LU                       | 10/8/2010                    | 11/1/2010  | N                            |
| 10 12 2010        | 10/13/2010                                      |             | Y                         | ESTABD LL                          | 10/13/2010                   | 11/1/2010  | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks       | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------------|------------------------------|------------|------------------------------|
| 10 12 2010        | 10/11/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/12/2010                   | 11/7/2010  | N                            |
| 10 12 2010        | 10/8/2010                                       |             | Y                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/10/2010 | N                            |
| 10 12 2010        | 10/11/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/12/2010                   | 11/10/2010 | N                            |
| 10 12 2010        | 10/6/2010                                       |             | Y                         | ESTABD LL/LU                       | 10/6/2010                    | 10/13/2010 | N                            |
| 10 12 2010        | 10/12/2010                                      |             | Y                         | ESTABD LL                          | 10/12/2010                   | 10/16/2010 | N                            |
| 10 12 2010        | 10/12/2010                                      |             | Y                         | ESTABD LL                          | 10/12/2010                   | 11/1/2010  | N                            |
| 10 12 2010        | 10/6/2010                                       |             | Y                         | ESTABD LL/LU                       | 10/6/2010                    | 10/22/2010 | N                            |
| 10 12 2010        | 10/12/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/12/2010                   | 11/1/2010  | N                            |
| 10 12 2010        | 10/11/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/12/2010                   | 11/4/2010  | N                            |
| 10 12 2010        | 10/12/2010                                      |             | N                         | LL ALREADY ON<br>ACCT              | 10/12/2010                   | 10/1/2010  | N                            |
| 10 12 2010        | 10/12/2010                                      |             | Y                         | ESTAD LL                           | 10/12/2010                   | 10/16/2010 | N                            |
| 10 12 2010        | 10/12/2010                                      |             | Y                         | ESTABD LL                          | 10/13/2010                   | 11/7/2010  | N                            |
| 10 12 2010        | 10/13/2010                                      |             | Y                         | ESTABD LL                          | 10/13/2010                   | 10/28/2010 | N                            |
| 10 12 2010        | 10/12/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/12/2010                   | 12/7/2010  | N                            |
| 10 12 2010        | 10/11/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/12/2010                   | 11/10/2010 | N                            |
| 10 12 2010        | 10/12/2010                                      |             | Y                         | ESTABD LL                          | 10/12/2010                   | 11/4/2010  | N                            |
| 10 12 2010        | 10/11/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/12/2010                   | 10/22/2010 | N                            |
| 10 12 2010        | 10/6/2010                                       |             | Y                         | ESTABD LL/LU                       | 10/7/2010                    | 11/7/2010  | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks       | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------------|------------------------------|------------|------------------------------|
| 10 12 2010        | 10/6/2010                                       |             | Y                         | ESTABD LL/LU                       | 10/6/2010                    | 10/22/2010 | N                            |
| 10 12 2010        | 10/12/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/12/2010                   | 11/7/2010  | N                            |
| 10 13 2010        | 10/7/2010                                       |             | Y                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/10/2010 | N                            |
| 10 13 2010        | 10/11/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/12/2010                   | 10/25/2010 | N                            |
| 10 13 2010        | 10/13/2010                                      |             | Y                         | ADDED LU                           | 10/13/2010                   | 10/25/2010 | N                            |
| 10 13 2010        | 10/13/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/14/2010                   | 11/13/2010 | N                            |
| 10 13 2010        | 10/4/2010                                       |             | Y                         | ESTABD LL/LU                       | 10/4/2010                    | 10/25/2010 | N                            |
| 10 13 2010        | 10/13/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/14/2010                   | 11/7/2010  | N                            |
| 10 13 2010        | 10/13/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/13/2010                   | 10/25/2010 | N                            |
| 10 13 2010        | 10/20/2010                                      |             | Y                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 11/13/2010 | N                            |
| 10 13 2010        | 10/13/2010                                      |             | Y                         | ESTABD LL                          | 10/13/2010                   | 10/16/2010 | N                            |
| 10 13 2010        | 10/13/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/13/2010                   | 10/22/2010 | N                            |
| 10 13 2010        | 10/13/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/28/2010 | N                            |
| 10 13 2010        | 10/13/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/14/2010                   | 10/22/2010 | N                            |
| 10 13 2010        | 10/13/2010                                      |             | N                         | NOT ELIGIBLE---<br>OffLine SENT    | 1/1/2000                     | 10/19/2010 | N                            |
| 10 13 2010        | 10/13/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/13/2010                   | 10/19/2010 | N                            |
| 10 13 2010        | 10/13/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/13/2010                   | 11/10/2010 | N                            |
| 10 13 2010        | 10/13/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/13/2010                   | 10/28/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 10 13 2010        | 10/12/2010                                      |             | Y                         | ESTABD LL/LU                 | 10/13/2010                   | 10/16/2010 | N                            |
| 10 13 2010        | 10/11/2010                                      |             | Y                         | ADDED LU                     | 10/12/2010                   | 10/22/2010 | N                            |
| 10 13 2010        | 10/13/2010                                      |             | N                         | NOT ELIGIBLE                 | 1/1/2000                     | 10/1/2010  | N                            |
| 10 13 2010        | 10/13/2010                                      |             | N                         | NOT ELIGIBLE                 | 1/1/2000                     | 10/4/2010  | N                            |
| 10 13 2010        | 10/8/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/8/2010                    | 10/25/2010 | N                            |
| 10 13 2010        | 10/13/2010                                      |             | N                         | NOT ELIGIBLE                 | 1/1/2000                     | 10/13/2010 | N                            |
| 10 13 2010        | 10/5/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/6/2010                    | 10/4/2010  | N                            |
| 10 13 2010        | 10/13/2010                                      |             | Y                         | ESTABD LL                    | 10/13/2010                   | 10/25/2010 | N                            |
| 10 13 2010        | 10/13/2010                                      |             | Y                         | ESTABD LL/LU                 | 10/13/2010                   | 10/16/2010 | N                            |
| 10 13 2010        | 10/13/2010                                      |             | Y                         | ESTABD LL/LU                 | 10/13/2010                   | 11/10/2010 | N                            |
| 10 13 2010        | 10/12/2010                                      |             | Y                         | ESTABD LL/LU                 | 10/12/2010                   | 10/28/2010 | N                            |
| 10 13 2010        | 10/12/2010                                      |             | Y                         | ESTABD LL/LU                 | 10/13/2010                   | 11/4/2010  | N                            |
| 10 13 2010        | 10/13/2010                                      |             | Y                         | ESTABD LL/LU                 | 10/13/2010                   | 11/1/2010  | N                            |
| 10 13 2010        | 10/12/2010                                      |             | Y                         | ADDED LU                     | 10/12/2010                   | 11/1/2010  | N                            |
| 10 13 2010        | 10/13/2010                                      |             | Y                         | LFLN ALREADY ON ACCT         | 10/13/2010                   | 10/28/2010 | N                            |
| 10 13 2010        | 10/13/2010                                      |             | N                         | NOT ELIGIBLE                 | 1/1/2000                     | 10/10/2010 | N                            |
| 10 13 2010        | 10/13/2010                                      |             | Y                         | ESTABD LL/LU                 | 10/13/2010                   | 10/25/2010 | N                            |
| 10 13 2010        | 10/7/2010                                       |             | N                         | ORDER CANCELED               | 1/1/2000                     | 11/4/2010  | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks    | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|---------------------------------|------------------------------|------------|------------------------------|
| 10 13 2010        | 10/13/2010                                      |             | N                         | NOT ELIGIBLE                    | 1/1/2000                     | 10/16/2010 | N                            |
| 10 13 2010        | 10/6/2010                                       |             | Y                         | ORD CANCELED                    | 1/1/2000                     | 10/19/2010 | N                            |
| 10 13 2010        | 10/6/2010                                       |             | Y                         | ESTABD LL/LU                    | 10/6/2010                    | 10/28/2010 | N                            |
| 10 13 2010        | 10/13/2010                                      |             | N                         | NOT ELIGIBLE SNT LTR            | 1/1/2000                     | 10/7/2010  | N                            |
| 10 14 10 1        | 10/21/2010                                      |             | Y                         | ESTABD LL/LU                    | 10/22/2010                   | 10/25/2010 | N                            |
| 10 14 2010        | 10/7/2010                                       |             | Y                         | ESTABD LL/LU                    | 10/7/2010                    | 10/1/2010  | N                            |
| 10 14 2010        | 10/14/2010                                      |             | Y                         | ESTABD LL/LU                    | 10/14/2010                   | 11/10/2010 | N                            |
| 10 14 2010        | 10/14/2010                                      |             | Y                         | ESTABD LL/LU                    | 10/14/2010                   | 11/13/2010 | N                            |
| 10 14 2010        | 11/5/2010                                       |             | Y                         | ESTABD LL                       | 10/14/2010                   | 10/25/2010 | N                            |
| 10 14 2010        | 10/13/2010                                      |             | Y                         | ESTABD LL/LU                    | 10/13/2010                   | 10/25/2010 | N                            |
| 10 14 2010        | 10/1/2010                                       |             | Y                         | ESTABD LL/LU                    | 10/4/2010                    | 10/16/2010 | N                            |
| 10 14 2010        | 10/14/2010                                      |             | Y                         | ESTABD LL/LU                    | 10/14/2010                   | 10/25/2010 | N                            |
| 10 14 2010        | 10/14/2010                                      |             | Y                         | ESTABD LL/LU                    | 10/15/2010                   | 10/25/2010 | N                            |
| 10 14 2010        | 10/13/2010                                      |             | N                         | NOT ELIGIBLE--- SRC SENT LETTER | 1/1/2000                     | 10/10/2010 | N                            |
| 10 14 2010        | 10/12/2010                                      |             | Y                         | ESTABD LL/LU                    | 10/12/2010                   | 10/16/2010 | N                            |
| 10 14 2010        | 10/14/2010                                      |             | Y                         | ESTABD LL/LU                    | 10/14/2010                   | 11/10/2010 | N                            |
| 10 14 2010        | 10/14/2010                                      |             | Y                         | ESTABD LL/LU                    | 10/14/2010                   | 10/28/2010 | N                            |
| 10 14 2010        | 10/4/2010                                       |             | Y                         | ESTABD LL/LU                    | 10/4/2010                    | 10/19/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks       | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------------|------------------------------|------------|------------------------------|
| 10 14 2010        | 10/14/2010                                      |             | Y                         | ESTABD LL                          | 10/14/2010                   | 10/25/2010 | N                            |
| 10 14 2010        | 10/13/2010                                      |             | Y                         | ADDED LU                           | 10/13/2010                   | 11/7/2010  | N                            |
| 10 14 2010        | 10/14/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/4/2010  | N                            |
| 10 14 2010        | 10/14/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/14/2010                   | 10/25/2010 | N                            |
| 10 14 2010        | 10/14/2010                                      |             | Y                         | ESTABD LL                          | 10/14/2010                   | 10/25/2010 | N                            |
| 10 14 2010        | 10/11/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/12/2010                   | 11/7/2010  | N                            |
| 10 14 2010        | 10/12/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/12/2010                   | 11/1/2010  | N                            |
| 10 14 2010        | 10/14/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/14/2010                   | 11/13/2010 | N                            |
| 10 14 2010        | 10/13/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/4/2010  | N                            |
| 10 14 2010        | 10/13/2010                                      |             | Y                         | ADDED LL                           | 10/13/2010                   | 10/28/2010 | N                            |
| 10 14 2010        | 10/11/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/12/2010                   | 10/19/2010 | N                            |
| 10 14 2010        | 10/14/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/14/2010                   | 10/13/2010 | N                            |
| 10 14 2010        | 10/14/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/16/2010 | N                            |
| 10 14 2010        | 10/14/2010                                      |             | Y                         | ESTABD LL                          | 10/14/2010                   | 11/1/2010  | N                            |
| 10 14 2010        | 10/14/2010                                      |             | N                         | INVALID ORD "F"<br>SIDE            | 10/14/2010                   | 11/16/2010 | N                            |
| 10 14 2010        | 10/14/2010                                      |             | Y                         | ESTABD LL                          | 10/14/2010                   | 10/25/2010 | N                            |
| 10 14 2010        | 10/11/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/12/2010                   | 10/16/2010 | N                            |
| 10 14 2010        | 10/14/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/14/2010                   | 11/16/2010 | N                            |



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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks       | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------------|------------------------------|------------|------------------------------|
| 10 14 2010        | 10/14/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/15/2010                   | 11/13/2010 | N                            |
| 10 14 2010        | 10/14/2010                                      |             | Y                         | ESTABD LL                          | 10/14/2010                   | 10/19/2010 | N                            |
| 10 14 2010        | 10/14/2010                                      |             | N                         | NOT ELIGIBLE                       | 1/1/2000                     | 10/4/2010  | N                            |
| 10 14 2010        | 10/5/2010                                       |             | N                         | NOT ELIGIBLE                       | 1/1/2000                     | 10/25/2010 | N                            |
| 10 14 2010        | 10/13/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/13/2010                   | 10/1/2010  | N                            |
| 10 14 2010        | 10/14/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/10/2010 | N                            |
| 10 14 2010        | 10/12/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/12/2010                   | 11/4/2010  | N                            |
| 10 14 2010        | 10/14/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/14/2010                   | 10/28/2010 | N                            |
| 10 14 2010        | 10/14/2010                                      |             | Y                         | ESTABD LL                          | 10/14/2010                   | 11/10/2010 | N                            |
| 10 14 2010        | 10/14/2010                                      |             | Y                         | ESTABD LL                          | 10/14/2010                   | 10/19/2010 | N                            |
| 10 14 2010        | 10/8/2010                                       |             | Y                         | ESTABD LL/LU                       | 10/8/2010                    | 11/7/2010  | N                            |
| 10 14 2010        | 10/13/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/13/2010                   | 10/19/2010 | N                            |
| 10 14 2010        | 10/11/2010                                      |             | Y                         | ADDED LU                           | 10/12/2010                   | 11/7/2010  | N                            |
| 10 14 2010        | 10/14/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/14/2010                   | 10/28/2010 | N                            |
| 10 14 2010        | 10/13/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/13/2010                   | 11/22/2010 | N                            |
| 10 14 2010        | 10/14/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/14/2010                   | 11/13/2010 | N                            |
| 10 14 2010        | 10/14/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/15/2010                   | 11/16/2010 | N                            |
| 10 15 2010        | 10/15/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/15/2010                   | 11/10/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks       | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------------|------------------------------|------------|------------------------------|
| 10 15 2010        | 11/5/2010                                       |             | Y                         | ESTABD LL                          | 10/15/2010                   | 11/4/2010  | N                            |
| 10 15 2010        | 10/15/2010                                      |             | Y                         | ESTABD LL/LU                       | 11/8/2010                    | 11/5/2010  | N                            |
| 10 15 2010        | 10/1/2010                                       |             | Y                         | ESTABD LL/LU                       | 10/10/2010                   | 10/10/2010 | N                            |
| 10 15 2010        | 10/15/2010                                      |             | Y                         | ESTABD LL                          | 10/15/2010                   | 12/1/2010  | N                            |
| 10 15 2010        | 10/15/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/4/2010  | N                            |
| 10 15 2010        | 10/15/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/18/2010                   | 10/22/2010 | N                            |
| 10 15 2010        | 10/15/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/25/2010 | N                            |
| 10 15 2010        | 10/15/2010                                      |             | Y                         | ESTABD LL                          | 10/15/2010                   | 10/28/2010 | N                            |
| 10 15 2010        | 10/13/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/13/2010                   | 10/7/2010  | N                            |
| 10 15 2010        | 10/13/2010                                      |             | Y                         | ADDED LU                           | 10/13/2010                   | 10/28/2010 | N                            |
| 10 15 2010        | 10/12/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/13/2010                   | 10/25/2010 | N                            |
| 10 15 2010        | 10/15/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/25/2010 | N                            |
| 10 15 2010        | 10/15/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/15/2010                   | 10/19/2010 | N                            |
| 10 15 2010        | 10/15/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/15/2010                   | 11/7/2010  | N                            |
| 10 15 2010        | 10/12/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/13/2010                   | 10/28/2010 | N                            |
| 10 15 2010        | 10/12/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/12/2010                   | 11/1/2010  | N                            |
| 10 15 2010        | 10/15/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/15/2010                   | 11/4/2010  | N                            |
| 10 15 2010        | 10/13/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/14/2010                   | 10/16/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks       | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------------|------------------------------|------------|------------------------------|
| 10 15 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/18/2010                   | 11/7/2010  | N                            |
| 10 15 2010        | 10/15/2010                                      |             | N                         | ORDER CANCELED                     | 1/1/2000                     | 10/25/2010 | N                            |
| 10 15 2010        | 10/15/2010                                      |             | Y                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/28/2010 | N                            |
| 10 15 2010        | 10/15/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/15/2010                   | 11/22/2010 | N                            |
| 10 15 2010        | 10/12/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/12/2010                   | 11/7/2010  | N                            |
| 10 15 2010        | 10/12/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/12/2010                   | 11/1/2010  | N                            |
| 10 15 2010        | 10/15/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/15/2010                   | 11/16/2010 | N                            |
| 10 15 2010        | 10/15/2010                                      |             | Y                         | ESTABD LL                          | 10/18/2010                   | 10/28/2010 | N                            |
| 10 15 2010        | 10/15/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/22/2010 | N                            |
| 10 15 2010        | 10/15/2010                                      |             | Y                         | ESTABD LL                          | 10/15/2010                   | 10/28/2010 | N                            |
| 10 15 2010        | 9/10/2010                                       |             | Y                         | ESTABD LL                          | 9/22/2010                    | 10/7/2010  | N                            |
| 10 15 2010        | 10/22/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/22/2010                   | 11/22/2010 | N                            |
| 10 15 2010        | 10/4/2010                                       |             | Y                         | ADDED LU                           | 10/6/2010                    | 10/13/2010 | N                            |
| 10 15 2010        | 10/15/2010                                      |             | Y                         | ESTABD LL                          | 10/15/2010                   | 10/22/2010 | N                            |
| 10 15 2010        | 10/15/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 11/1/2010  | N                            |
| 10 15 2010        | 11/5/2010                                       |             | Y                         | ESTABD LL                          | 10/15/2010                   | 11/4/2010  | Y                            |
| 10 15 2010        | 10/29/2010                                      |             | Y                         | ESTABD LL                          | 10/15/2010                   | 10/28/2010 | N                            |
| 10 16 2010        | 10/18/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/13/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks    | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|---------------------------------|------------------------------|------------|------------------------------|
| 10 17 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL                       | 10/18/2010                   | 10/7/2010  | N                            |
| 10 18 2010        | 10/7/2010                                       |             | Y                         | ESTABD LL/LU                    | 10/7/2010                    | 10/19/2010 | N                            |
| 10 18 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL                       | 10/18/2010                   | 11/10/2010 | N                            |
| 10 18 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL                       | 10/21/2010                   | 11/7/2010  | N                            |
| 10 18 2010        | 10/18/2010                                      |             | N                         | ESTABD LL/LU                    | 10/18/2010                   | 11/7/2010  | N                            |
| 10 18 2010        | 11/10/2010                                      |             | Y                         | ADDED LL                        | 10/18/2010                   | 11/10/2010 | N                            |
| 10 18 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL                       | 10/18/2010                   | 10/22/2010 | N                            |
| 10 18 2010        | 10/15/2010                                      |             | Y                         | ESTABD LL/LU SEE T ORD          | 10/15/2010                   | 10/19/2010 | N                            |
| 10 18 2010        | 10/15/2010                                      |             | Y                         | ESTABD LL/LU                    | 10/18/2010                   | 10/19/2010 | N                            |
| 10 18 2010        | 10/15/2010                                      |             | Y                         | ESTABD LL/LU                    | 10/15/2010                   | 11/1/2010  | N                            |
| 10 18 2010        | 10/14/2010                                      |             | Y                         | ESTABD LL/LU                    | 10/14/2010                   | 11/16/2010 | N                            |
| 10 18 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL/LU                    | 10/18/2010                   | 10/28/2010 | N                            |
| 10 18 2010        | 10/18/2010                                      |             | N                         | NOT ELIGIBLE--- SRC SENT LETTER | 1/1/2000                     | 10/4/2010  | N                            |
| 10 18 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL                       | 10/18/2010                   | 11/16/2010 | N                            |
| 10 18 2010        | 10/18/2010                                      |             | N                         | NOT ELIGIBLE--- SRC SENT LETTER | 1/1/2000                     | 10/13/2010 | N                            |
| 10 18 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL                       | 11/18/2010                   | 10/19/2010 | N                            |
| 10 18 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL                       | 10/18/2010                   | 11/1/2010  | N                            |
| 10 18 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL/LU                    | 10/18/2010                   | 10/28/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks       | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------------|------------------------------|------------|------------------------------|
| 10 18 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL                          | 10/18/2010                   | 10/25/2010 | N                            |
| 10 18 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/18/2010                   | 10/19/2010 | N                            |
| 10 18 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/18/2010                   | 10/25/2010 | N                            |
| 10 18 2010        | 10/14/2010                                      |             | Y                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 11/4/2010  | N                            |
| 10 18 2010        | 10/18/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/22/2010 | N                            |
| 10 18 2010        | 10/18/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/19/2010 | N                            |
| 10 18 2010        | 10/18/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/25/2010 | N                            |
| 10 18 2010        | 10/13/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/13/2010                   | 11/10/2010 | N                            |
| 10 18 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/18/2010                   | 11/22/2010 | N                            |
| 10 18 2010        | 10/15/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/15/2010                   | 11/13/2010 | N                            |
| 10 18 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL                          | 10/18/2010                   | 11/10/2010 | N                            |
| 10 18 2010        | 10/19/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/19/2010                   | 10/22/2010 | N                            |
| 10 18 2010        | 10/15/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/1/2010  | N                            |
| 10 18 2010        | 10/18/2010                                      |             | N                         | NOT ELIGIBLE                       | 1/1/2000                     | 10/28/2010 | N                            |
| 10 18 2010        | 10/19/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/20/2010                   | 10/16/2010 | N                            |
| 10 18 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL                          | 10/18/2010                   | 11/7/2010  | N                            |
| 10 18 2010        | 10/19/2010                                      |             | Y                         | ESTABD LL                          | 10/19/2010                   | 10/19/2010 | N                            |
| 10 18 2010        | 10/14/2010                                      |             | Y                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/28/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks       | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------------|------------------------------|------------|------------------------------|
| 10 18 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL                          | 10/18/2010                   | 11/1/2010  | N                            |
| 10 18 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL                          | 10/18/2010                   | 11/13/2010 | N                            |
| 10 18 2010        | 10/15/2010                                      |             | Y                         | ESTABD LL                          | 10/18/2010                   | 10/19/2010 | N                            |
| 10 18 2010        | 10/19/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/19/2010                   | 11/1/2010  | N                            |
| 10 18 2010        | 10/14/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/15/2010                   | 11/1/2010  | N                            |
| 10 18 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL                          | 10/18/2010                   | 11/13/2010 | N                            |
| 10 18 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/18/2010                   | 10/25/2010 | N                            |
| 10 18 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/18/2010                   | 11/16/2010 | N                            |
| 10 18 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL                          | 10/18/2010                   | 10/25/2010 | N                            |
| 10 18 2010        | 10/19/2010                                      |             | Y                         | ESTABD LL                          | 10/19/2010                   | 10/22/2010 | N                            |
| 10 18 2010        | 10/13/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/13/2010                   | 11/7/2010  | N                            |
| 10 18 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL                          | 10/18/2010                   | 11/16/2010 | N                            |
| 10 18 2010        | 10/15/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/15/2010                   | 10/19/2010 | N                            |
| 10 18 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL                          | 10/18/2010                   | 11/7/2010  | N                            |
| 10 18 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/18/2010                   | 11/4/2010  | N                            |
| 10 18 2010        | 10/19/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/13/2010 | N                            |
| 10 18 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/18/2010                   | 11/7/2010  | N                            |
| 10 18 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL                          | 10/18/2010                   | 11/16/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks       | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------------|------------------------------|------------|------------------------------|
| 10 18 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/18/2010                   | 11/13/2010 | N                            |
| 10 18 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/18/2010                   | 10/13/2010 | N                            |
| 10 18 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL                          | 10/18/2010                   | 10/28/2010 | N                            |
| 10 18 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL                          | 10/18/2010                   | 11/7/2010  | N                            |
| 10 18 2010        | 10/15/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/13/2010 | N                            |
| 10 18 2010        | 10/12/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/12/2010                   | 10/28/2010 | N                            |
| 10 18 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL                          | 10/18/2010                   | 10/4/2010  | N                            |
| 10 18 2010        | 10/18/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/4/2010  | N                            |
| 10 18 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL                          | 10/19/2010                   | 11/7/2010  | N                            |
| 10 18 2010        | 10/15/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/15/2010                   | 10/16/2010 | N                            |
| 10 18 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL                          | 10/18/2010                   | 11/1/2010  | N                            |
| 10 18 2010        | 10/19/2010                                      |             | Y                         | ESTABD LL                          | 10/19/2010                   | 10/28/2010 | N                            |
| 10 18 2010        | 10/18/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/4/2010  | N                            |
| 10 18 2010        | 10/13/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/13/2010                   | 11/7/2010  | N                            |
| 10 18 2010        | 10/18/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/7/2010  | N                            |
| 10 19 10 2        | 10/19/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/4/2010  | N                            |
| 10 19 10 2        | 10/20/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/7/2010  | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | ESTABD LL                          | 10/19/2010                   | 11/10/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks       | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------------|------------------------------|------------|------------------------------|
| 10 19 2010        | 10/20/2010                                      |             | Y                         | ESTABD LL                          | 10/19/2010                   | 10/25/2010 | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/19/2010                   | 10/13/2010 | N                            |
| 10 19 2010        | 10/21/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/20/2010                   | 10/7/2010  | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/19/2010                   | 10/22/2010 | N                            |
| 10 19 2010        | 10/19/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/1/2010  | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/19/2010                   | 10/13/2010 | N                            |
| 10 19 2010        | 10/4/2010                                       |             | Y                         | ESTABD LL/LU                       | 10/4/2010                    | 10/19/2010 | N                            |
| 10 19 2010        | 10/20/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/20/2010                   | 10/16/2010 | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/19/2010                   | 10/25/2010 | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | ESTABD LL                          | 10/19/2010                   | 10/25/2010 | N                            |
| 10 19 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/18/2010                   | 11/4/2010  | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | ESTABD LL                          | 10/19/2010                   | 11/4/2010  | N                            |
| 10 19 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/18/2010                   | 11/1/2010  | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/7/2010  | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | ESTABD LL                          | 10/19/2010                   | 10/28/2010 | N                            |
| 10 19 2010        | 10/13/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/13/2010                   | 10/19/2010 | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/19/2010                   | 10/28/2010 | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/19/2010                   | 10/25/2010 | N                            |



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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks    | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|---------------------------------|------------------------------|------------|------------------------------|
| 10 19 2010        | 10/15/2010                                      |             | Y                         | ESTABD LL/LU                    | 10/15/2010                   | 10/7/2010  | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | ESTABD LL/LU                    | 10/19/2010                   | 10/22/2010 | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | ADDED LU                        | 10/19/2010                   | 10/13/2010 | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | ESTABD LL                       | 10/19/2010                   | 10/28/2010 | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | ADDED LL                        | 10/19/2010                   | 10/28/2010 | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | ESTABD LL                       | 10/19/2010                   | 11/1/2010  | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | ESTABD LL/LU                    | 10/19/2010                   | 10/13/2010 | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | ACCT ALREADY HAS LFLN           | 1/1/2000                     | 10/1/2010  | N                            |
| 10 19 2010        | 10/19/2010                                      |             | N                         | NOT ELIGIBLE--- SRC SENT LETTER | 1/1/2000                     | 10/1/2010  | N                            |
| 10 19 2010        | 10/20/2010                                      |             | Y                         | ADDED LU                        | 10/20/2010                   | 11/22/2010 | N                            |
| 10 19 2010        | 10/11/2010                                      |             | Y                         | ESTABD LL                       | 10/12/2010                   | 10/25/2010 | N                            |
| 10 19 2010        | 10/15/2010                                      |             | Y                         | ESTABD LL/LU                    | 10/15/2010                   | 10/28/2010 | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | ESTABD LL/LU                    | 10/19/2010                   | 11/7/2010  | N                            |
| 10 19 2010        | 10/15/2010                                      |             | Y                         | ESTABD LL/LU                    | 11/18/2010                   | 10/22/2010 | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | ESTABD LL/LU                    | 10/19/2010                   | 10/4/2010  | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | ESTABD LL                       | 10/19/2010                   | 11/16/2010 | N                            |
| 10 19 2010        | 10/19/2010                                      |             | N                         | NOT ELIGIBLE--- SRC SENT LETTER | 1/1/2000                     | 10/16/2010 | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | ESTABD LL                       | 10/19/2010                   | 11/17/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks       | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------------|------------------------------|------------|------------------------------|
| 10 19 2010        | 10/19/2010                                      |             | Y                         | ESTABD LL                          | 10/19/2010                   | 11/7/2010  | N                            |
| 10 19 2010        | 10/13/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/13/2010                   | 11/4/2010  | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/20/2010                   | 11/13/2010 | N                            |
| 10 19 2010        | 10/20/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/20/2010                   | 11/10/2010 | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/19/2010                   | 10/25/2010 | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | ESTABD LL                          | 10/19/2010                   | 10/10/2010 | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/20/2010                   | 11/4/2010  | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | ESTBD LL                           | 10/19/2010                   | 11/7/2010  | N                            |
| 10 19 2010        | 10/19/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/19/2010 | N                            |
| 10 19 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/18/2010                   | 11/10/2010 | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/19/2010                   | 10/22/2010 | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/19/2010                   | 10/1/2010  | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/19/2010                   | 10/4/2010  | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/19/2010                   | 10/22/2010 | N                            |
| 10 19 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/19/2010                   | 11/13/2010 | N                            |
| 10 19 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/18/2010                   | 11/7/2010  | N                            |
| 10 19 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/18/2010                   | 10/22/2010 | N                            |
| 10 19 2010        | 10/19/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/10/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks       | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------------|------------------------------|------------|------------------------------|
| 10 19 2010        | 10/19/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 11/7/2010  | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/19/2010                   | 10/13/2010 | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | ESTABD LL                          | 10/19/2010                   | 11/10/2010 | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/19/2010                   | 10/25/2010 | N                            |
| 10 19 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/22/2010                   | 11/16/2010 | N                            |
| 10 19 2010        | 10/18/2010                                      |             | Y                         | ADDED LU                           | 10/19/2010                   | 11/13/2010 | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | LL ALREADY ON<br>ACCT              | 10/19/2010                   | 10/25/2010 | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/19/2010                   | 11/16/2010 | N                            |
| 10 19 2010        | 10/19/2010                                      |             | N                         | LL ALREADY ON<br>ACCT              | 10/19/2010                   | 10/25/2010 | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | ORDER CANCELED                     | 1/1/2000                     | 10/16/2010 | N                            |
| 10 19 2010        | 10/19/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/25/2010 | N                            |
| 10 19 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/18/2010                   | 11/13/2010 | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/19/2010                   | 10/13/2010 | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | ESTABD LL                          | 10/19/2010                   | 10/25/2010 | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | ESTABD LL                          | 10/19/2010                   | 11/10/2010 | N                            |
| 10 19 2010        | 10/19/2010                                      |             | Y                         | ADDED LU ORD ON<br>CWA             | 10/19/2010                   | 10/16/2010 | N                            |
| 10 19 2010        | 10/19/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/10/2010 | N                            |
| 10 19 2010        | 10/13/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/13/2010                   | 10/13/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks       | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------------|------------------------------|------------|------------------------------|
| 10 19 2010        | 10/13/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/13/2010                   | 10/4/2010  | N                            |
| 10 19 2010        | 10/19/2010                                      |             | N                         | NOT ELIGIBLE                       | 1/1/2000                     | 10/22/2010 | N                            |
| 10 20 2010        | 10/20/2010                                      |             | Y                         | ESTABD LL                          | 10/20/2010                   | 10/25/2010 | N                            |
| 10 20 2010        | 10/20/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/21/2010                   | 10/25/2010 | N                            |
| 10 20 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/18/2010                   | 10/22/2010 | N                            |
| 10 20 2010        | 10/18/2010                                      |             | Y                         | ADDED LU                           | 10/19/2010                   | 11/16/2010 | N                            |
| 10 20 2010        | 10/20/2010                                      |             | Y                         | ADDED LU                           | 10/20/2010                   | 11/10/2010 | N                            |
| 10 20 2010        | 10/20/2010                                      |             | Y                         | ESTABD LL                          | 10/20/2010                   | 11/7/2010  | N                            |
| 10 20 2010        | 10/20/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/22/2010 | N                            |
| 10 20 2010        | 10/20/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/20/2010                   | 12/1/2010  | N                            |
| 10 20 2010        | 10/20/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/4/2010  | N                            |
| 10 20 2010        | 10/20/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/20/2010                   | 11/19/2010 | N                            |
| 10 20 2010        | 10/20/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/4/2010  | N                            |
| 10 20 2010        | 10/20/2010                                      |             | Y                         | ESTABD LL                          | 10/20/2010                   | 11/4/2010  | N                            |
| 10 20 2010        | 10/20/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/20/2010                   | 11/10/2010 | N                            |
| 10 20 2010        | 10/20/2010                                      |             | Y                         | ESTABD LL                          | 10/20/2010                   | 10/4/2010  | N                            |
| 10 20 2010        | 10/20/2010                                      |             | N                         | ORD NOT<br>NECESSARY -             | 1/1/2000                     | 10/4/2010  | N                            |
| 10 20 2010        | 10/20/2010                                      |             | Y                         | NOT ELIGIBLE---<br>Offline SENT    | 1/1/2000                     | 10/16/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks       | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------------|------------------------------|------------|------------------------------|
| 10 20 2010        | 10/20/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/20/2010                   | 10/16/2010 | N                            |
| 10 20 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/18/2010                   | 11/10/2010 | N                            |
| 10 20 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/18/2010                   | 10/28/2010 | N                            |
| 10 20 2010        | 10/20/2010                                      |             | Y                         | ESTABD LL                          | 10/20/2010                   | 11/13/2010 | N                            |
| 10 20 2010        | 10/21/2010                                      |             | Y                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/25/2010 | N                            |
| 10 20 2010        | 10/20/2010                                      |             | Y                         | NOT ELIGIBLE                       | 1/1/2000                     | 11/4/2010  | N                            |
| 10 20 2010        | 10/20/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/20/2010                   | 10/7/2010  | N                            |
| 10 20 2010        | 10/20/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/21/2010                   | 11/4/2010  | N                            |
| 10 20 2010        | 10/20/2010                                      |             | Y                         | ESTABD LL                          | 10/20/2010                   | 11/19/2010 | N                            |
| 10 20 2010        | 10/20/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/20/2010                   | 11/16/2010 | N                            |
| 10 20 2010        | 10/20/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/20/2010                   | 11/10/2010 | N                            |
| 10 20 2010        | 10/20/2010                                      |             | N                         | NOT ELIGIBLE                       | 1/1/2000                     | 10/28/2010 | N                            |
| 10 20 2010        | 10/20/2010                                      |             | Y                         | ESTABD LL                          | 10/20/2010                   | 11/13/2010 | N                            |
| 10 20 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/18/2010                   | 10/13/2010 | N                            |
| 10 20 2010        | 10/20/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/20/2010                   | 10/25/2010 | N                            |
| 10 20 2010        | 10/20/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/20/2010                   | 10/28/2010 | N                            |
| 10 20 2010        | 10/20/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/20/2010                   | 11/1/2010  | N                            |
| 10 20 2010        | 10/15/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/1/2010  | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks     | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|----------------------------------|------------------------------|------------|------------------------------|
| 10 20 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL/LU                     | 10/18/2010                   | 11/7/2010  | N                            |
| 10 20 2010        | 10/20/2010                                      |             | Y                         | ESTABD LL                        | 10/20/2010                   | 11/10/2010 | N                            |
| 10 20 2010        | 10/20/2010                                      |             | Y                         | ESTABD LL/LU                     | 10/20/2010                   | 11/16/2010 | N                            |
| 10 20 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL/LU                     | 10/18/2010                   | 11/13/2010 | N                            |
| 10 20 2010        | 10/20/2010                                      |             | N                         | ORDER CANCELED                   | 1/1/2000                     | 10/25/2010 | N                            |
| 10 20 2010        | 10/20/2010                                      |             | Y                         | ESTABD LL/LU                     | 10/20/2010                   | 11/4/2010  | N                            |
| 10 20 2010        | 10/20/2010                                      |             | Y                         | ESTABD LL                        | 10/20/2010                   | 10/28/2010 | N                            |
| 10 20 2010        | 10/20/2010                                      |             | Y                         | ESTABD LL                        | 10/20/2010                   | 10/25/2010 | N                            |
| 10 20 2010        | 10/20/2010                                      |             | Y                         | ESTABD LL/LU                     | 10/20/2010                   | 10/22/2010 | N                            |
| 10 20 2010        | 10/20/2010                                      |             | Y                         | ESTABD LL/LU                     | 10/20/2010                   | 10/22/2010 | N                            |
| 10 20 2010        | 10/20/2010                                      |             | Y                         | ADDED LU                         | 10/20/2010                   | 11/10/2010 | N                            |
| 10 20 2010        | 10/15/2010                                      |             | Y                         | ESTABD LL/LU                     | 10/15/2010                   | 10/16/2010 | N                            |
| 10 20 2010        | 10/20/2010                                      |             | Y                         | ESTABD LL/LU                     | 10/20/2010                   | 11/19/2010 | N                            |
| 10 20 2010        | 10/20/2010                                      |             | Y                         | ADDED LU                         | 10/20/2010                   | 11/22/2010 | N                            |
| 10 20 2010        | 10/20/2010                                      |             | Y                         | ESTABD LL                        | 10/20/2010                   | 11/7/2010  | N                            |
| 10 20 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL/LU                     | 10/18/2010                   | 11/13/2010 | N                            |
| 10 20 2010        | 10/15/2010                                      |             | Y                         | ESTABD LL/LU                     | 10/15/2010                   | 10/28/2010 | N                            |
| 10 20 2010        | 10/20/2010                                      |             | N                         | 10/20/10 LL NOT ELIG/PKG,MLD LTR | 1/1/2000                     | 10/22/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks       | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------------|------------------------------|------------|------------------------------|
| 10 20 2010        | 10/15/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/15/2010                   | 10/28/2010 | N                            |
| 10 20 2010        | 10/20/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/20/2010                   | 10/13/2010 | N                            |
| 10 20 2010        | 10/20/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/20/2010                   | 10/13/2010 | N                            |
| 10 20 2010        | 10/20/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/20/2010                   | 11/1/2010  | N                            |
| 10 20 2010        | 10/15/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/15/2010                   | 11/10/2010 | N                            |
| 10 20 2010        | 10/20/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/20/2010                   | 11/4/2010  | N                            |
| 10 20 2010        | 10/20/2010                                      |             | Y                         | ESTABD LL                          | 10/20/2010                   | 11/10/2010 | N                            |
| 10 20 2010        | 10/20/2010                                      |             | Y                         | ESTABD LL                          | 10/20/2010                   | 11/7/2010  | N                            |
| 10 21 2010        | 10/21/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/21/2010                   | 11/22/2010 | N                            |
| 10 21 2010        | 10/21/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/21/2010                   | 11/7/2010  | N                            |
| 10 21 2010        | 10/21/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/21/2010                   | 10/25/2010 | N                            |
| 10 21 2010        | 10/21/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/21/2010                   | 11/1/2010  | N                            |
| 10 21 2010        | 10/21/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/21/2010                   | 11/10/2010 | N                            |
| 10 21 2010        | 10/21/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/21/2010                   | 11/22/2010 | N                            |
| 10 21 2010        | 10/21/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/21/2010                   | 11/7/2010  | N                            |
| 10 21 2010        | 10/21/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 11/16/2010 | N                            |
| 10 21 2010        | 10/21/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/21/2010                   | 11/19/2010 | N                            |
| 10 21 2010        | 10/21/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/21/2010                   | 11/1/2010  | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks       | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------------|------------------------------|------------|------------------------------|
| 10 21 2010        | 10/21/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/21/2010                   | 11/22/2010 | N                            |
| 10 21 2010        | 10/21/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/7/2010  | N                            |
| 10 21 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL                          | 10/18/2010                   | 10/25/2010 | N                            |
| 10 21 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/18/2010                   | 10/28/2010 | N                            |
| 10 21 2010        | 10/21/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/21/2010                   | 11/22/2010 | N                            |
| 10 21 2010        | 10/21/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/21/2010                   | 11/10/2010 | N                            |
| 10 21 2010        | 10/21/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/21/2010                   | 10/25/2010 | N                            |
| 10 21 2010        | 10/21/2010                                      |             | Y                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/16/2010 | N                            |
| 10 21 2010        | 10/21/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/21/2010                   | 11/13/2010 | N                            |
| 10 21 2010        | 10/21/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/21/2010                   | 11/16/2010 | N                            |
| 10 21 2010        | 10/21/2010                                      |             | Y                         | ESTABD LL                          | 10/21/2010                   | 11/16/2010 | N                            |
| 10 21 2010        | 10/21/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/21/2010                   | 11/22/2010 | N                            |
| 10 21 2010        | 10/21/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/13/2010 | N                            |
| 10 21 2010        | 10/21/2010                                      |             | N                         | NOT ELIGIBLE                       | 1/1/2000                     | 10/13/2010 | N                            |
| 10 21 2010        | 10/21/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/21/2010                   | 10/25/2010 | N                            |
| 10 21 2010        | 10/21/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/28/2010 | N                            |
| 10 21 2010        | 10/21/2010                                      |             | Y                         | ESTABD LL                          | 10/21/2010                   | 11/10/2010 | N                            |
| 10 21 2010        | 10/21/2010                                      |             | N                         | LL ALREADY ON<br>ACCT              | 10/21/2010                   | 10/28/2010 | N                            |



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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks       | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------------|------------------------------|------------|------------------------------|
| 10 21 2010        | 10/21/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/21/2010                   | 11/10/2010 | N                            |
| 10 21 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/19/2010                   | 11/7/2010  | N                            |
| 10 21 2010        | 10/21/2010                                      |             | Y                         | ESTABD LL                          | 10/21/2010                   | 11/13/2010 | N                            |
| 10 21 2010        | 10/21/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/21/2010                   | 11/16/2010 | N                            |
| 10 21 2010        | 10/22/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/25/2010                   | 11/10/2010 | N                            |
| 10 21 2010        | 10/21/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/21/2010                   | 11/1/2010  | N                            |
| 10 21 2010        | 10/21/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/16/2010 | N                            |
| 10 21 2010        | 10/21/2010                                      |             | Y                         | ESTABD LL                          | 10/22/2010                   | 11/16/2010 | N                            |
| 10 21 2010        | 10/21/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/21/2010                   | 11/4/2010  | N                            |
| 10 21 2010        | 10/18/2010                                      |             | Y                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/7/2010  | N                            |
| 10 21 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/18/2010                   | 10/22/2010 | N                            |
| 10 21 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/18/2010                   | 11/10/2010 | N                            |
| 10 21 2010        | 10/21/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/28/2010 | N                            |
| 10 21 2010        | 10/21/2010                                      |             | Y                         | ESTABD LL                          | 10/21/2010                   | 11/10/2010 | N                            |
| 10 21 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/18/2010                   | 10/28/2010 | N                            |
| 10 21 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/18/2010                   | 11/1/2010  | N                            |
| 10 21 2010        | 10/21/2010                                      |             | Y                         | ESTABD LL                          | 10/21/2010                   | 11/4/2010  | N                            |
| 10 21 2010        | 10/21/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/21/2010                   | 11/7/2010  | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks       | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------------|------------------------------|------------|------------------------------|
| 10 21 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/18/2010                   | 10/22/2010 | N                            |
| 10 21 2010        | 10/21/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/21/2010                   | 11/22/2010 | N                            |
| 10 21 2010        | 10/21/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/21/2010                   | 10/25/2010 | N                            |
| 10 21 2010        | 10/21/2010                                      |             | Y                         | ESTABD LL                          | 10/21/2010                   | 10/13/2010 | N                            |
| 10 21 2010        | 10/21/2010                                      |             | Y                         | ESTABD LL                          | 10/21/2010                   | 11/13/2010 | N                            |
| 10 21 2010        | 10/21/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/7/2010  | N                            |
| 10 21 2010        | 10/15/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/15/2010                   | 11/7/2010  | N                            |
| 10 21 2010        | 10/21/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/21/2010                   | 10/25/2010 | N                            |
| 10 21 2010        | 10/21/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/16/2010 | N                            |
| 10 21 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/18/2010                   | 10/19/2010 | N                            |
| 10 21 2010        | 10/21/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/22/2010 | N                            |
| 10 21 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/18/2010                   | 10/13/2010 | N                            |
| 10 21 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/18/2010                   | 11/16/2010 | N                            |
| 10 21 2010        | 10/21/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/21/2010                   | 10/4/2010  | Y                            |
| 10 22 2010        | 10/22/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/22/2010                   | 11/16/2010 | N                            |
| 10 22 2010        | 10/22/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/22/2010                   | 10/25/2010 | N                            |
| 10 22 2010        | 10/22/2010                                      |             | Y                         | ESTABD LL                          | 10/22/2010                   | 11/4/2010  | N                            |
| 10 22 2010        | 10/22/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/22/2010                   | 11/4/2010  | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks       | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------------|------------------------------|------------|------------------------------|
| 10 22 2010        | 10/22/2010                                      |             | Y                         | ESTABD LL                          | 10/22/2010                   | 10/22/2010 | N                            |
| 10 22 2010        | 10/22/2010                                      |             | Y                         | ESTABD LL                          | 10/22/2010                   | 10/25/2010 | N                            |
| 10 22 2010        | 10/22/2010                                      |             | Y                         | ESTABD LL                          | 10/22/2010                   | 11/19/2010 | N                            |
| 10 22 2010        | 10/22/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/22/2010                   | 11/16/2010 | N                            |
| 10 22 2010        | 10/22/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/22/2010                   | 11/7/2010  | N                            |
| 10 22 2010        | 10/22/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/22/2010                   | 11/7/2010  | N                            |
| 10 22 2010        | 10/22/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/22/2010                   | 11/22/2010 | N                            |
| 10 22 2010        | 10/22/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/22/2010                   | 11/13/2010 | N                            |
| 10 22 2010        | 10/22/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/10/2010 | N                            |
| 10 22 2010        | 10/22/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/22/2010                   | 10/25/2010 | N                            |
| 10 22 2010        | 10/22/2010                                      |             | Y                         | ESTABD LL                          | 10/25/2010                   | 11/13/2010 | N                            |
| 10 22 2010        | 10/22/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 11/10/2010 | N                            |
| 10 22 2010        | 10/22/2010                                      |             | Y                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/28/2010 | N                            |
| 10 22 2010        | 10/22/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/22/2010                   | 11/13/2010 | N                            |
| 10 22 2010        | 10/22/2010                                      |             | Y                         | ADDED LU                           | 10/22/2010                   | 11/16/2010 | N                            |
| 10 22 2010        | 10/22/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/22/2010                   | 11/25/2010 | N                            |
| 10 22 2010        | 10/22/2010                                      |             | Y                         | ESTABD LL                          | 10/22/2010                   | 11/4/2010  | N                            |
| 10 22 2010        | 10/22/2010                                      |             | Y                         | ESTABD LL                          | 10/22/2010                   | 11/13/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks       | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------------|------------------------------|------------|------------------------------|
| 10 22 2010        | 10/13/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/13/2010                   | 10/28/2010 | N                            |
| 10 22 2010        | 10/22/2010                                      |             | N                         | ORDER CANCELED                     | 1/1/2000                     | 10/13/2010 | N                            |
| 10 22 2010        | 10/22/2010                                      |             | Y                         | ESTABD LL                          | 10/22/2010                   | 11/13/2010 | N                            |
| 10 22 2010        | 10/22/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/22/2010                   | 11/22/2010 | N                            |
| 10 22 2010        | 10/22/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/22/2010                   | 11/7/2010  | N                            |
| 10 22 2010        | 10/22/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/22/2010                   | 10/28/2010 | N                            |
| 10 22 2010        | 10/22/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/22/2010                   | 10/28/2010 | N                            |
| 10 22 2010        | 10/22/2010                                      |             | Y                         | ESTABD LL                          | 10/22/2010                   | 11/10/2010 | N                            |
| 10 22 2010        | 10/13/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/13/2010                   | 11/22/2010 | N                            |
| 10 22 2010        | 10/22/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/22/2010                   | 11/16/2010 | N                            |
| 10 22 2010        | 10/22/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 11/13/2010 | N                            |
| 10 22 2010        | 10/22/2010                                      |             | Y                         | ESTABD LL                          | 10/25/2010                   | 11/10/2010 | N                            |
| 10 22 2010        | 10/22/2010                                      |             | Y                         | ESTABD LL                          | 10/22/2010                   | 10/25/2010 | N                            |
| 10 22 2010        | 10/22/2010                                      |             | Y                         | ADDED LU                           | 10/25/2010                   | 11/22/2010 | N                            |
| 10 22 2010        | 10/22/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/22/2010                   | 11/25/2010 | N                            |
| 10 22 2010        | 10/22/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/22/2010                   | 11/16/2010 | N                            |
| 10 22 2010        | 10/22/2010                                      |             | Y                         | ESTABD LL                          | 10/22/2010                   | 10/25/2010 | N                            |
| 10 22 2010        | 10/22/2010                                      |             | N                         | NOT ELIGIBLE SNT<br>LTR            | 1/1/2000                     | 10/7/2010  | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks       | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------------|------------------------------|------------|------------------------------|
| 10 22 2010        | 10/22/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/22/2010                   | 11/1/2010  | N                            |
| 10 23 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL                          | 10/25/2010                   | 11/16/2010 | N                            |
| 10 23 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/25/2010                   | 11/22/2010 | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL                          | 10/25/2010                   | 11/10/2010 | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL                          | 10/25/2010                   | 10/25/2010 | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/25/2010                   | 11/16/2010 | N                            |
| 10 25 2010        | 10/26/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 11/4/2010  | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL                          | 10/26/2010                   | 11/13/2010 | N                            |
| 10 25 2010        | 11/5/2010                                       |             | Y                         | ESTABD LL/LU                       | 10/26/2010                   | 10/26/2010 | N                            |
| 10 25 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/26/2010                   | 11/22/2010 | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/25/2010                   | 11/4/2010  | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL                          | 10/25/2010                   | 11/4/2010  | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL                          | 10/25/2010                   | 11/25/2010 | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/25/2010                   | 10/28/2010 | N                            |
| 10 25 2010        | 10/25/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/25/2010 | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/25/2010                   | 11/4/2010  | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/25/2010                   | 11/13/2010 | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/25/2010                   | 11/4/2010  | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks       | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------------|------------------------------|------------|------------------------------|
| 10 25 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL                          | 10/26/2010                   | 11/7/2010  | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL                          | 10/26/2010                   | 10/22/2010 | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/25/2010                   | 11/16/2010 | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 11/16/2010 | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL                          | 10/25/2010                   | 11/16/2010 | N                            |
| 10 25 2010        | 10/25/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 11/22/2010 | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ADDED LL/LU                        | 10/25/2010                   | 11/7/2010  | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/25/2010                   | 11/7/2010  | N                            |
| 10 25 2010        | 10/14/2010                                      |             | N                         | ORDER CANCELED                     | 1/1/2000                     | 10/22/2010 | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL                          | 10/25/2010                   | 11/1/2010  | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/25/2010                   | 11/4/2010  | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL                          | 10/25/2010                   | 11/16/2010 | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/25/2010                   | 10/25/2010 | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL                          | 10/25/2010                   | 11/13/2010 | N                            |
| 10 25 2010        | 10/25/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 11/1/2010  | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ADDED LU                           | 10/25/2010                   | 11/10/2010 | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL                          | 10/25/2010                   | 10/28/2010 | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/25/2010                   | 11/10/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks       | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------------|------------------------------|------------|------------------------------|
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ADDED LL                           | 10/25/2010                   | 10/28/2010 | N                            |
| 10 25 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/26/2010                   | 11/4/2010  | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL                          | 10/25/2010                   | 11/10/2010 | N                            |
| 10 25 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/26/2010                   | 11/10/2010 | N                            |
| 10 25 2010        | 10/25/2010                                      |             | N                         | LL ALREADY ON ACCT                 | 1/1/2000                     | 10/25/2010 | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL                          | 10/25/2010                   | 11/25/2010 | N                            |
| 10 25 2010        | 10/25/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/25/2010 | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/28/2010 | N                            |
| 10 25 2010        | 10/26/2010                                      |             | Y                         | ADDED LU                           | 10/26/2010                   | 11/7/2010  | N                            |
| 10 25 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/26/2010                   | 11/7/2010  | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/25/2010                   | 11/10/2010 | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/25/2010                   | 11/19/2010 | N                            |
| 10 25 2010        | 10/26/2010                                      |             | N                         | NOT ELIGIBLE                       | 1/1/2000                     | 10/26/2010 | N                            |
| 10 25 2010        | 10/25/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/10/2010 | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL                          | 10/25/2010                   | 11/13/2010 | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/25/2010                   | 11/7/2010  | N                            |
| 10 25 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/26/2010                   | 11/7/2010  | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/26/2010                   | 10/28/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 10 25 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL                    | 10/26/2010                   | 11/1/2010  | N                            |
| 10 25 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL/LU                 | 10/26/2010                   | 10/25/2010 | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL/LU                 | 10/25/2010                   | 10/25/2010 | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL                    | 10/25/2010                   | 11/4/2010  | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL                    | 10/25/2010                   | 11/19/2010 | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL/LU                 | 10/25/2010                   | 11/13/2010 | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL/LU                 | 10/26/2010                   | 11/16/2010 | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ADDED LL                     | 10/25/2010                   | 11/13/2010 | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL                    | 10/25/2010                   | 11/4/2010  | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL                    | 10/25/2010                   | 11/16/2010 | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL                    | 10/25/2010                   | 10/28/2010 | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL/LU                 | 10/25/2010                   | 11/25/2010 | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL/LU                 | 10/25/2010                   | 11/1/2010  | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ADDED LU                     | 10/26/1999                   | 11/16/2010 | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL/LU                 | 10/25/2010                   | 11/7/2010  | N                            |
| 10 25 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL                    | 10/26/2010                   | 10/28/2010 | N                            |
| 10 25 2010        | 10/25/2010                                      |             | Y                         | ESTABD LL                    | 10/25/2010                   | 11/4/2010  | N                            |
| 10 25 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL                    | 10/26/2010                   | 11/4/2010  | N                            |



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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks       | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------------|------------------------------|------------|------------------------------|
| 10 25 2010        | 10/25/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/25/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/26/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL                          | 10/26/2010                   | 11/10/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/26/2010                   | 10/26/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL                          | 10/26/2010                   | 10/26/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/26/2010                   | 11/25/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/26/2010                   | 10/28/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/26/2010                   | 10/26/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/26/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ADDED LU                           | 10/26/2010                   | 11/13/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/26/2010                   | 11/4/2010  | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/26/2010                   | 10/25/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/26/2010                   | 11/7/2010  | N                            |
| 10 26 2010        | 10/27/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/27/2010                   | 11/1/2010  | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/26/2010                   | 11/19/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL                          | 10/26/2010                   | 10/25/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ADDED LU                           | 10/26/2010                   | 11/1/2010  | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/26/2010                   | 11/22/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks       | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------------|------------------------------|------------|------------------------------|
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/26/2010                   | 10/28/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/26/2010                   | 10/26/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/26/2010                   | 11/1/2010  | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/26/2010                   | 10/26/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/26/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/26/2010                   | 11/16/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL                          | 10/26/2010                   | 10/26/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL                          | 10/26/2010                   | 11/25/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/26/2010                   | 10/22/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/26/2010                   | 10/26/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/26/2010                   | 11/22/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/26/2010                   | 11/13/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ADDED LU                           | 10/26/2010                   | 11/10/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL                          | 10/26/2010                   | 11/13/2010 | N                            |
| 10 26 2010        | 10/27/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/27/2010                   | 11/16/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/26/2010                   | 11/1/2010  | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/26/2010                   | 11/19/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/26/2010                   | 11/10/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks       | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------------|------------------------------|------------|------------------------------|
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/27/2010                   | 11/19/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/26/2010                   | 11/1/2010  | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/26/2010                   | 11/28/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL                          | 10/26/2010                   | 11/7/2010  | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL                          | 10/26/2010                   | 11/1/2010  | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL                          | 10/26/2010                   | 11/19/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/26/2010                   | 11/10/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL                          | 10/26/2010                   | 11/1/2010  | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/26/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | N                         | NOT ELIGIBLE                       | 1/1/2000                     | 10/26/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/26/2010                   | 11/4/2010  | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL                          | 10/26/2010                   | 11/4/2010  | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL                          | 10/26/2010                   | 11/1/2010  | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/26/2010                   | 11/10/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL                          | 10/26/2010                   | 11/13/2010 | N                            |
| 10 26 2010        | 10/27/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/27/2010                   | 11/16/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL                          | 10/26/2010                   | 11/10/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL                          | 10/26/2010                   | 10/25/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks    | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|---------------------------------|------------------------------|------------|------------------------------|
| 10 26 2010        | 10/27/2010                                      |             | Y                         | ESTABD LL--LU DENIED            | 10/27/2010                   | 11/25/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL/LU                    | 10/26/2010                   | 10/26/2010 | N                            |
| 10 26 2010        | 10/28/2010                                      |             | Y                         | ESTABD LL/LU                    | 10/28/2010                   | 12/1/2010  | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL                       | 10/26/2010                   | 11/25/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | N                         | NOT ELIGIBLE--- SRC SENT LETTER | 1/1/2000                     | 10/28/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL/LU                    | 10/26/2010                   | 11/4/2010  | N                            |
| 10 26 2010        | 10/26/2010                                      |             | N                         | NOT ELIGIBLE                    | 1/1/2000                     | 10/26/2010 | N                            |
| 10 26 2010        | 10/27/2010                                      |             | N                         | - ord canc'd                    | 1/1/2000                     | 11/19/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | N                         | CANC - DUP SEE I8521751 509 585 | 1/1/2000                     | 10/22/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL                       | 10/26/2010                   | 10/28/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL/LU                    | 10/26/2010                   | 11/29/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | N                         | NOT ELIGIBLE--- SRC SENT LETTER | 1/1/2000                     | 11/1/2010  | N                            |
| 10 26 2010        | 10/26/2010                                      |             | N                         | NOT ELIGIBLE--- SRC SENT LETTER | 1/1/2000                     | 10/26/2010 | N                            |
| 10 26 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL                       | 10/26/2010                   | 10/28/2010 | N                            |
| 10 27 2010        | 10/27/2010                                      |             | Y                         | ESTABD LL/LU                    | 10/27/2010                   | 10/27/2010 | N                            |
| 10 27 2010        | 10/27/2010                                      |             | Y                         | ESTABD LL/LU                    | 10/27/2010                   | 11/19/2010 | N                            |
| 10 27 2010        | 10/27/2010                                      |             | Y                         | ESTABD LL/LU                    | 10/28/1999                   | 11/25/2010 | N                            |
| 10 27 2010        | 10/27/2010                                      |             | Y                         | NOT ELIGIBLE--- SRC SENT LETTER | 1/1/2000                     | 11/4/2010  | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks       | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------------|------------------------------|------------|------------------------------|
| 10 27 2010        | 10/27/2010                                      |             | Y                         | ESTABD LL                          | 10/27/2010                   | 11/1/2010  | N                            |
| 10 27 2010        | 10/27/2010                                      |             | Y                         | ESTABD LL                          | 10/27/2010                   | 11/16/2010 | N                            |
| 10 27 2010        | 10/27/2010                                      |             | Y                         | ESTABD LL                          | 10/27/2010                   | 11/10/2010 | N                            |
| 10 27 2010        | 10/27/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/28/2010 | N                            |
| 10 27 2010        | 10/27/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/27/2010                   | 11/19/2010 | N                            |
| 10 27 2010        | 10/27/2010                                      |             | Y                         | ESTABD LL                          | 10/27/2010                   | 11/13/2010 | N                            |
| 10 27 2010        | 10/27/2010                                      |             | Y                         | ESTABD LL                          | 10/28/2010                   | 11/13/2010 | N                            |
| 10 27 2010        | 10/27/2010                                      |             | Y                         | ADDED LU                           | 10/27/2010                   | 11/1/2010  | N                            |
| 10 27 2010        | 10/27/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/27/2010 | N                            |
| 10 27 2010        | 10/27/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/27/2010                   | 11/13/2010 | N                            |
| 10 27 2010        | 10/27/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/27/2010                   | 11/1/2010  | N                            |
| 10 27 2010        | 10/27/2010                                      |             | Y                         | ESTABD LL                          | 10/27/2010                   | 11/1/2010  | N                            |
| 10 27 2010        | 10/27/2010                                      |             | Y                         | ESTABD LL                          | 10/27/2010                   | 11/4/2010  | N                            |
| 10 27 2010        | 10/27/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/27/2010                   | 11/28/2010 | N                            |
| 10 27 2010        | 10/27/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/27/2010                   | 11/4/2010  | N                            |
| 10 27 2010        | 10/27/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/27/2010                   | 11/10/2010 | N                            |
| 10 27 2010        | 10/27/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/27/2010                   | 10/28/2010 | N                            |
| 10 27 2010        | 10/27/2010                                      |             | Y                         | ESTBD LL/LU                        | 10/27/2010                   | 11/19/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks       | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------------|------------------------------|------------|------------------------------|
| 10 27 2010        | 10/27/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/27/2010                   | 11/22/2010 | N                            |
| 10 27 2010        | 10/27/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/27/2010                   | 11/28/2010 | N                            |
| 10 27 2010        | 10/27/2010                                      |             | Y                         | ADDED LU                           | 10/27/2010                   | 11/7/2010  | N                            |
| 10 27 2010        | 10/18/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/18/2010                   | 11/7/2010  | N                            |
| 10 27 2010        | 10/27/2010                                      |             | N                         | ORDER CANCELED                     | 1/1/2000                     | 11/1/2010  | N                            |
| 10 27 2010        | 10/27/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/27/2010                   | 11/25/2010 | N                            |
| 10 27 2010        | 10/27/2010                                      |             | Y                         | ESTABD LL                          | 10/27/2010                   | 11/7/2010  | N                            |
| 10 27 2010        | 10/27/2010                                      |             | Y                         | ESTABD LL                          | 10/27/2010                   | 11/7/2010  | N                            |
| 10 27 2010        | 10/27/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/27/2010 | N                            |
| 10 27 2010        | 10/27/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/27/2010                   | 12/7/2010  | N                            |
| 10 27 2010        | 10/27/2010                                      |             | Y                         | ADDED LU                           | 10/27/2010                   | 11/16/2010 | N                            |
| 10 27 2010        | 10/27/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/27/2010                   | 11/16/2010 | N                            |
| 10 27 2010        | 10/27/2010                                      |             | Y                         | ESTABD LL                          | 10/27/2010                   | 11/13/2010 | N                            |
| 10 27 2010        | 10/27/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/27/2010                   | 11/19/2010 | N                            |
| 10 27 2010        | 10/27/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/27/2010                   | 11/19/2010 | N                            |
| 10 27 2010        | 10/27/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/27/2010                   | 11/1/2010  | N                            |
| 10 27 2010        | 10/27/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/27/2010 | N                            |
| 10 27 2010        | 10/27/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 11/16/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 10 27 2010        | 10/27/2010                                      |             | Y                         | ESTABD LL                    | 10/27/2010                   | 11/7/2010  | N                            |
| 10 27 2010        | 10/27/2010                                      |             | Y                         | ESTABD LL                    | 10/28/2010                   | 11/4/2010  | N                            |
| 10 27 2010        | 10/27/2010                                      |             | Y                         | ESTABD LL/LU                 | 10/27/2010                   | 11/1/2010  | Y                            |
| 10 27 2010        | 10/27/2010                                      |             | N                         | ESTABD LL                    | 10/27/2010                   | 10/27/2010 | Y                            |
| 10 28 2010        | 10/28/2010                                      |             | Y                         | ESTABD LL/LU                 | 10/29/2010                   | 11/19/2010 | N                            |
| 10 28 2010        | 10/28/2010                                      |             | Y                         | ESTABD LL                    | 10/29/2010                   | 11/4/2010  | N                            |
| 10 28 2010        | 10/29/2010                                      |             | Y                         | ESTABD LL/LU                 | 10/29/2010                   | 11/7/2010  | N                            |
| 10 28 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL                    | 10/29/2010                   | 11/28/2010 | N                            |
| 10 28 2010        | 10/28/2010                                      |             | Y                         | ESTABD LL/LU                 | 10/28/2010                   | 10/29/2010 | N                            |
| 10 28 2010        | 10/28/2010                                      |             | Y                         | ESTABD LL/LU.                | 10/28/2010                   | 11/10/2010 | N                            |
| 10 28 2010        | 10/28/2010                                      |             | Y                         | ESTABD LL/LU                 | 10/28/2010                   | 11/7/2010  | N                            |
| 10 28 2010        | 10/28/2010                                      |             | Y                         | ESTABD LL/LU                 | 10/28/2010                   | 11/28/2010 | N                            |
| 10 28 2010        | 10/29/2010                                      |             | Y                         | ESTABD LL/LU                 | 10/28/2010                   | 11/10/2010 | N                            |
| 10 28 2010        | 10/28/2010                                      |             | N                         | comp - Ifln already on acct  | 1/1/2000                     | 10/29/2010 | N                            |
| 10 28 2010        | 10/28/2010                                      |             | Y                         | ESTABD LL/LU                 | 10/28/2010                   | 11/28/2010 | N                            |
| 10 28 2010        | 10/28/2010                                      |             | Y                         | ESTABD LL/LU                 | 10/28/2010                   | 11/4/2010  | N                            |
| 10 28 2010        | 10/28/2010                                      |             | Y                         | ESTABD LL/LU                 | 10/28/2010                   | 11/19/2010 | N                            |
| 10 28 2010        | 10/28/2010                                      |             | Y                         | ESTABD LL                    | 10/28/2010                   | 11/19/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 10/28/2010        | 10/28/2010                                      |             | Y                         | ESTABD LL/LU                 | 10/28/2010                   | 11/4/2010  | N                            |
| 10/28/2010        | 10/28/2010                                      |             | Y                         | ESTABD LL/LU                 | 10/28/2010                   | 11/10/2010 | N                            |
| 10/28/2010        | 10/28/2010                                      |             | Y                         | ESTABD LL/LU                 | 10/28/2010                   | 11/4/2010  | N                            |
| 10/28/2010        | 10/28/2010                                      |             | Y                         | ESTABD LL/LU                 | 10/28/2010                   | 11/13/2010 | N                            |
| 10/28/2010        | 10/28/2010                                      |             | Y                         | ESTABD LL/LU                 | 10/28/2010                   | 12/1/2010  | N                            |
| 10/28/2010        | 10/28/2010                                      |             | Y                         | ESTABD LL                    | 10/28/2010                   | 10/28/2010 | N                            |
| 10/28/2010        | 10/28/2010                                      |             | Y                         | ESTABD LL                    | 10/28/2010                   | 11/19/2010 | N                            |
| 10/28/2010        | 10/28/2010                                      |             | Y                         | ESTABD LL/LU                 | 10/28/2010                   | 11/13/2010 | N                            |
| 10/28/2010        | 10/28/2010                                      |             | Y                         | ESTABD LL                    | 10/28/2010                   | 11/13/2010 | N                            |
| 10/28/2010        | 10/28/2010                                      |             | Y                         | ESTABD LL                    | 10/28/2010                   | 11/7/2010  | N                            |
| 10/28/2010        | 10/28/2010                                      |             | Y                         | ESTABD LL/LU                 | 10/28/2010                   | 11/7/2010  | N                            |
| 10/28/2010        | 10/28/2010                                      |             | Y                         | ESTABD LL                    | 10/28/2010                   | 11/25/2010 | N                            |
| 10/28/2010        | 10/28/2010                                      |             | Y                         | ESTABD LL                    | 10/28/2010                   | 11/10/2010 | N                            |
| 10/28/2010        | 10/28/2010                                      |             | Y                         | ESTABD LL/LU                 | 10/28/2010                   | 10/28/2010 | N                            |
| 10/28/2010        | 10/28/2010                                      |             | Y                         | ESTABD LL/LU                 | 10/26/2010                   | 10/28/2010 | N                            |
| 10/28/2010        | 10/28/2010                                      |             | N                         | NOT ELIGIBLE                 | 1/1/2000                     | 11/1/2010  | N                            |
| 10/28/2010        | 10/28/2010                                      |             | Y                         | ESTABD LL                    | 10/28/2010                   | 11/13/2010 | N                            |
| 10/28/2010        | 10/28/2010                                      |             | Y                         | ESTABD LL/LU                 | 10/28/2010                   | 11/19/2010 | N                            |



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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks       | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------------|------------------------------|------------|------------------------------|
| 10 28 2010        | 10/28/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/28/2010                   | 11/7/2010  | N                            |
| 10 28 2010        | 10/28/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/28/2010                   | 10/28/2010 | N                            |
| 10 28 2010        | 10/28/2010                                      |             | Y                         | ESTABD LL                          | 10/28/2010                   | 11/13/2010 | N                            |
| 10 28 2010        | 10/28/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/28/2010 | N                            |
| 10 28 2010        | 10/28/2010                                      |             | Y                         | ESTABD LL                          | 10/28/2010                   | 11/22/2010 | N                            |
| 10 28 2010        | 10/28/2010                                      |             | Y                         | ESTABD LL                          | 10/28/2010                   | 11/25/2010 | N                            |
| 10 28 2010        | 10/28/2010                                      |             | Y                         | ADDED LU                           | 10/28/2010                   | 11/16/2010 | N                            |
| 10 28 2010        | 10/28/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/28/2010                   | 11/7/2010  | N                            |
| 10 28 2010        | 10/28/2010                                      |             | Y                         | ESTABD LL                          | 10/28/2010                   | 10/28/2010 | N                            |
| 10 28 2010        | 10/28/2010                                      |             | Y                         | ESTABD LL                          | 10/28/2010                   | 11/19/2010 | N                            |
| 10 28 2010        | 10/28/2010                                      |             | Y                         | ADDED LU                           | 10/28/2010                   | 11/7/2010  | N                            |
| 10 28 2010        | 10/28/2010                                      |             | Y                         | ESTABD LL                          | 10/28/2010                   | 10/28/2010 | N                            |
| 10 29 2010        | 10/29/2010                                      |             | Y                         | ESTABD LL                          | 10/29/2010                   | 11/16/2010 | N                            |
| 10 29 2010        | 10/29/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/29/2010                   | 11/4/2010  | N                            |
| 10 29 2010        | 10/29/2010                                      |             | Y                         | ESTABD LL                          | 10/29/2010                   | 12/1/2010  | N                            |
| 10 29 2010        | 10/29/2010                                      |             | Y                         | ESTABD LL                          | 10/29/2010                   | 11/19/2010 | N                            |
| 10 29 2010        | 10/29/2010                                      |             | Y                         | ADDED LU                           | 10/29/2010                   | 12/1/2010  | N                            |
| 10 29 2010        | 10/29/2010                                      |             | Y                         | ESTABD LL                          | 10/29/2010                   | 11/4/2010  | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks    | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|---------------------------------|------------------------------|------------|------------------------------|
| 10 29 2010        | 10/29/2010                                      |             | Y                         | ESTABD LL/LU                    | 11/1/2010                    | 12/1/2010  | N                            |
| 10 29 2010        | 10/29/2010                                      |             | Y                         | ESTABD LL                       | 10/29/2010                   | 11/28/2010 | N                            |
| 10 29 2010        | 10/29/2010                                      |             | Y                         | ESTABD LL/LU                    | 10/29/2010                   | 11/25/2010 | N                            |
| 10 29 2010        | 10/29/2010                                      |             | Y                         | ESTABD LL/LU                    | 10/29/2010                   | 12/1/2010  | N                            |
| 10 29 2010        | 10/29/2010                                      |             | Y                         | ADDED LU                        | 10/29/2010                   | 11/28/2010 | N                            |
| 10 29 2010        | 10/29/2010                                      |             | N                         | NOT ELIGIBLE---<br>Offline SENT | 1/1/2000                     | 11/28/2010 | N                            |
| 10 29 2010        | 10/29/2010                                      |             | Y                         | ADDED LU                        | 10/29/2010                   | 12/1/2010  | N                            |
| 10 29 2010        | 10/29/2010                                      |             | Y                         | ESTABD LL                       | 10/29/2010                   | 11/8/2010  | N                            |
| 10 29 2010        | 10/29/2010                                      |             | Y                         | ESTABD LL/LU                    | 11/1/2010                    | 11/1/2010  | N                            |
| 10 29 2010        | 10/29/2010                                      |             | Y                         | ESTABD LL/LU                    | 10/29/2010                   | 11/7/2010  | N                            |
| 10 29 2010        | 10/29/2010                                      |             | Y                         | ESTABD LL/LU                    | 10/29/2010                   | 11/22/2010 | N                            |
| 10 29 2010        | 10/29/2010                                      |             | Y                         | ESTABD LL/LU                    | 10/29/2010                   | 11/7/2010  | N                            |
| 10 29 2010        | 10/29/2010                                      |             | Y                         | ESTABD LL/LU                    | 10/29/2010                   | 11/13/2010 | N                            |
| 10 29 2010        | 10/29/2010                                      |             | Y                         | ESTABD LL/LU                    | 10/29/2010                   | 11/16/2010 | N                            |
| 10 29 2010        | 10/29/2010                                      |             | Y                         | ESTABD LL                       | 10/29/2010                   | 11/13/2010 | N                            |
| 10 29 2010        | 10/29/2010                                      |             | Y                         | ESTABD LL/LU                    | 10/29/2010                   | 11/4/2010  | N                            |
| 10 29 2010        | 10/29/2010                                      |             | Y                         | ESTABD LL                       | 10/29/2010                   | 11/19/2010 | N                            |
| 10 29 2010        | 10/29/2010                                      |             | Y                         | ESTABD LL/LU                    | 10/29/2010                   | 11/22/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks       | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------------|------------------------------|------------|------------------------------|
| 10/29/2010        | 10/29/2010                                      |             | Y                         | ADDED LU                           | 10/29/2010                   | 11/7/2010  | N                            |
| 10/29/2010        | 10/29/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/29/2010                   | 11/19/2010 | N                            |
| 10/29/2010        | 10/29/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/29/2010                   | 11/16/2010 | N                            |
| 10/29/2010        | 10/29/2010                                      |             | Y                         | ADDED LL                           | 10/29/2010                   | 11/16/2010 | N                            |
| 10/29/2010        | 10/29/2010                                      |             | N                         | ESTAD LL/LU                        | 10/29/2010                   | 11/16/2010 | N                            |
| 10/29/2010        | 10/29/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/29/2010                   | 11/22/2010 | N                            |
| 10/29/2010        | 10/29/2010                                      |             | Y                         | ESTABD LL/LU                       | 10/29/2010                   | 11/25/2010 | N                            |
| 10/29/2010        | 10/29/2010                                      |             | Y                         | ADDED LU                           | 10/29/2010                   | 11/25/2010 | N                            |
| 10/29/2010        | 10/29/2010                                      |             | Y                         | ESTABD LL                          | 10/29/2010                   | 11/22/2010 | N                            |
| 10/29/2010        | 10/29/2010                                      |             | N                         | NOT ELIGIBLE                       | 1/1/2000                     | 11/7/2010  | N                            |
| 10/29/2010        | 10/29/2010                                      |             | N                         | LL ALREADY ON ACCT                 | 1/1/2000                     | 10/29/2010 | N                            |
| 10/29/2010        | 10/29/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 11/19/2010 | N                            |
| 10/29/2010        | 10/29/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 11/7/2010  | N                            |
| 10/29/2010        | 10/29/2010                                      |             | N                         | NOT ELIGIBLE---<br>SRC SENT LETTER | 1/1/2000                     | 10/29/2010 | N                            |
| 10/29/2010        | 10/29/2010                                      |             | Y                         | ESTABD LL                          | 10/29/2010                   | 11/19/2010 | Y                            |
| 10/29/2010        | 10/29/2010                                      |             | Y                         | ESTABD LL                          | 10/29/2010                   | 10/28/2010 | Y                            |
| 1186              |                                                 |             | 179                       |                                    |                              |            | 23                           |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks    | Date LL IOSCs added to order | Bill Cycle            | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|---------------------------------|------------------------------|-----------------------|------------------------------|
| 10 26 2010        | 11/23/2010                                      |             | Y                         | ESTABD LL/LU                    | 11/23/2010                   | 11/16/2010            | Y                            |
| 10 29 2010        | 11/1/2010                                       |             | N                         | NOT ELIGIBLE                    | 11/1/2010                    | 11/1/2010             | N                            |
| 10 29 2010        | 11/1/2010                                       |             | N                         | NOT ELIGIBLE                    | 11/1/2010                    | 11/7/2010             | N                            |
| 10 29 2010        | 11/1/2010                                       |             | Y                         | ADDED LU                        | 11/1/2010                    | 11/13/2010            | N                            |
| 10 29 2010        | 11/1/2010                                       |             | Y                         | ESTABD LL/LU                    | 11/1/2010                    | 12/1/2010             | N                            |
| 10 29 2010        | 11/1/2010                                       |             | Y                         | ESTABD LL/LU                    | 11/1/2010                    | 11/10/2010            | N                            |
| 10 29 2010        | 11/1/2010                                       |             | Y                         | ESTABD LL/LU                    | 11/1/2010                    | 11/7/2010             | N                            |
| 10 30 2010        | 11/1/2010                                       |             | Y                         | ESTABD LL/LU                    | 11/1/2010                    | 11/25/2010            | N                            |
| 10 31 2010        | 11/1/2010                                       |             | Y                         | ESTABD LL                       | 11/1/2010                    | 11/25/2010            | N                            |
| 10 31 2010        | 11/1/2010                                       |             | Y                         | ESTABD LL/LU                    | 11/1/2010                    | 11/16/2010            | N                            |
| 10 31 2010        | 11/1/2010                                       |             | Y                         | ESTABD LL/LU                    | 11/2/2010                    | 11/22/2010            | N                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ADDED LU                        | 11/1/2010                    | 11/10/2010            | N                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ESTABD LL                       | 11/1/2010                    | 11/19/2010            | N                            |
| 11 1 2010         | 11/2/2010                                       |             | N                         | NOT ELIG DUE TO PACKAGE         | 1/1/2000                     | 12/1/2010 12:00:00 AM | N                            |
| 11 1 2010         | 11/1/2010                                       |             | N                         | NOT ELIGIBLE                    | 11/1/2010                    | 11/28/2010            | N                            |
| 11 1 2010         | 11/1/2010                                       |             | N                         | NOT ELIGIBLE---<br>Offline SENT | 11/1/2010                    | 11/1/2010             | N                            |
| 11 1 2010         | 11/1/2010                                       |             | N                         | NOT ELIGIBLE                    | 1/1/2000                     | 11/1/2010             | N                            |
| 11 1 2010         | 11/1/2010                                       |             | N                         | NOT ELIGIBLE                    | 1/1/2000                     | 11/1/2010             | N                            |
| 11 1 2010         | 11/1/2010                                       |             | N                         | NOT ELIGIBLE                    | 1/1/2000                     | 11/25/2010            | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 11 1 2010         | 11/1/2010                                       |             | N                         | NOT ELIGIBLE                 | 1/1/2000                     | 11/1/2010  | N                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ADDED LU                     | 11/1/2010                    | 11/16/2010 | N                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ADDED LU                     | 11/1/2010                    | 11/22/2010 | N                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ADDED LU                     | 11/2/2010                    | 11/16/2010 | N                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ESTABD LL                    | 11/1/2010                    | 11/22/2010 | N                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ESTABD LL                    | 11/1/2010                    | 11/22/2010 | N                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ESTABD LL                    | 11/1/2010                    | 11/10/2010 | N                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ESTABD LL                    | 11/1/2010                    | 11/25/2010 | N                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ESTABD LL                    | 11/1/2010                    | 11/16/2010 | N                            |
| 11 1 2010         | 11/2/2010                                       |             | Y                         | ESTABD LL                    | 11/1/2010                    | 12/1/2010  | N                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ESTABD LL                    | 11/1/2010                    | 11/16/2010 | N                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ESTABD LL                    | 11/1/2010                    | 11/19/2010 | N                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ESTABD LL                    | 11/1/2010                    | 11/10/2010 | N                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ESTABD LL                    | 11/1/2010                    | 11/22/2010 | N                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ESTABD LL                    | 11/1/2010                    | 11/13/2010 | N                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/1/2010                    | 11/16/2010 | N                            |
| 11 1 2010         | 11/2/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/2/2010                    | 11/13/2010 | N                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/1/2010                    | 11/25/2010 | N                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/1/2010                    | 11/4/2010  | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/1/2010                    | 11/22/2010 | N                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/2/2010                    | 11/22/2010 | N                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/1/2010                    | 11/19/2010 | N                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/1/2010                    | 11/4/2010  | N                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/1/2010                    | 11/13/2010 | N                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/1/2010                    | 11/10/2010 | N                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/1/2010                    | 11/19/2010 | N                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/1/2010                    | 11/16/2010 | N                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/1/2010                    | 11/28/2010 | N                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/1/2010                    | 12/1/2010  | N                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/1/2010                    | 11/13/2010 | N                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/1/2010                    | 11/19/2010 | N                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/1/2010                    | 11/28/2010 | N                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/1/2010                    | 11/25/2010 | N                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/1/2010                    | 11/28/2010 | N                            |
| 11 1 2010         | 11/2/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/2/2010                    | 11/19/2010 | N                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/3/2010                    | 11/19/2010 | N                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/1/2010                    | 11/7/2010  | N                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/1/2010                    | 11/4/2010  | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks    | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|---------------------------------|------------------------------|------------|------------------------------|
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ESTABD LL/LU                    | 11/1/2010                    | 11/16/2010 | N                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ESTABD LL/LU                    | 11/1/2010                    | 11/4/2010  | N                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ESTABD LL/LU                    | 11/1/2010                    | 11/4/2010  | N                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ESTABD LL                       | 11/1/2010                    | 11/16/2010 | N                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ESTABD LL/LU                    | 11/1/2010                    | 11/22/2010 | N                            |
| 11 1 2010         | 11/2/2010                                       |             | Y                         | ESTABD LL/LU                    | 11/2/2010                    | 11/22/2010 | Y                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ESTABD LL/LU                    | 11/1/2010                    | 11/19/2010 | Y                            |
| 11 1 2010         | 11/1/2010                                       |             | Y                         | ESTABD LL/LU                    | 11/1/2010                    | 11/4/2010  | Y                            |
| 11 2 2010         | 11/2/2010                                       |             | Y                         | ESTABD LL/LU                    | 11/2/2010                    | 11/13/2010 | N                            |
| 11 2 2010         | 11/2/2010                                       |             | N                         | NEED MORE INFO                  | 11/2/2010                    | 11/10/2010 | N                            |
| 11 2 2010         | 11/2/2010                                       |             | N                         | NOT ELIGIBLE---<br>Offline SENT | 1/1/2000                     | 11/2/2010  | N                            |
| 11 2 2010         | 11/2/2010                                       |             | N                         | NOT ELIGIBLE                    | 1/1/2000                     | 11/2/2010  | N                            |
| 11 2 2010         | 11/2/2010                                       |             | N                         | NOT ELIGIBLE                    | 1/1/2000                     | 11/28/2010 | N                            |
| 11 2 2010         | 11/2/2010                                       |             | N                         | NOT ELIGIBLE                    | 1/1/2000                     | 11/22/2010 | N                            |
| 11 2 2010         | 11/2/2010                                       |             | NA                        | ORDER CANCELED                  | 1/1/2000                     | 11/28/2010 | N                            |
| 11 2 2010         | 11/2/2010                                       |             | NA                        | ORDER CANCELED                  | 1/1/2000                     | 11/13/2010 | N                            |
| 11 2 2010         | 11/2/2010                                       |             | Y                         | ADDED LU                        | 11/2/2010                    | 11/22/2010 | N                            |
| 11 2 2010         | 11/2/2010                                       |             | Y                         | ADDED LU                        | 11/3/2010                    | 11/22/2010 | N                            |
| 11 2 2010         | 11/2/2010                                       |             | Y                         | ADDED LU                        | 11/2/2010                    | 11/22/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 11 2 2010         | 11/2/2010                                       |             | Y                         | ADDED LU                     | 11/2/2010                    | 11/22/2010 | N                            |
| 11 2 2010         | 11/2/2010                                       |             | Y                         | ADDED LU                     | 11/2/2010                    | 11/25/2010 | N                            |
| 11 2 2010         | 11/2/2010                                       |             | Y                         | ESTABD LL                    | 11/2/2010                    | 11/22/2010 | N                            |
| 11 2 2010         | 11/2/2010                                       |             | Y                         | ESTABD LL                    | 11/2/2010                    | 11/19/2010 | N                            |
| 11 2 2010         | 11/2/2010                                       |             | Y                         | ESTABD LL                    | 11/2/2010                    | 11/19/2010 | N                            |
| 11 2 2010         | 11/2/2010                                       |             | Y                         | ESTABD LL                    | 11/2/2010                    | 11/10/2010 | N                            |
| 11 2 2010         | 11/2/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/2/2010                    | 11/10/2010 | N                            |
| 11 2 2010         | 11/2/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/3/2010                    | 11/19/2010 | N                            |
| 11 2 2010         | 11/2/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/2/2010                    | 11/4/2010  | N                            |
| 11 2 2010         | 11/2/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/2/2010                    | 12/1/2010  | N                            |
| 11 2 2010         | 11/2/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/2/2010                    | 11/22/2010 | N                            |
| 11 2 2010         | 11/2/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/2/2010                    | 11/22/2010 | N                            |
| 11 2 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/8/2010                    | 12/7/2010  | N                            |
| 11 2 2010         | 11/2/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/2/2010                    | 11/16/2010 | N                            |
| 11 2 2010         | 11/2/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/2/2010                    | 12/4/2010  | N                            |
| 11 2 2010         | 11/2/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/2/2010                    | 11/7/2010  | N                            |
| 11 2 2010         | 11/2/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/2/2010                    | 11/7/2010  | N                            |
| 11 2 2010         | 11/2/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/2/2010                    | 11/7/2010  | N                            |
| 11 2 2010         | 11/2/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/2/2010                    | 11/22/2010 | N                            |



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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 11 2 2010         | 11/2/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/2/2010                    | 11/7/2010  | N                            |
| 11 2 2010         | 11/2/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/2/2010                    | 11/22/2010 | N                            |
| 11 2 2010         | 11/2/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/2/2010                    | 11/25/2010 | N                            |
| 11 2 2010         | 11/2/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/2/2010                    | 11/7/2010  | N                            |
| 11 2 2010         | 11/2/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/2/2010                    | 11/16/2010 | N                            |
| 11 2 2010         | 11/2/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/2/2010                    | 11/2/2010  | N                            |
| 11 2 2010         | 11/2/2010                                       |             | Y                         | ESTABD LL                    | 11/2/2010                    | 11/19/2010 | N                            |
| 11 2 2010         | 11/2/2010                                       |             | Y                         | ESTABD LL                    | 11/2/2010                    | 11/22/2010 | N                            |
| 11 2 2010         | 11/2/2010                                       |             | Y                         | ESTABD LL                    | 11/2/2010                    | 11/19/2010 | N                            |
| 11 2 2010         | 11/2/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/2/2010                    | 11/19/2010 | N                            |
| 11 2 2010         | 11/2/2010                                       |             | Y                         | LFLN ALREADY ON ACCT         | 1/1/2000                     | 11/2/2010  | N                            |
| 11 2 2010         | 11/2/2010                                       |             | Y                         | NOT ELIGIBLE FOR LU          | 11/2/2010                    | 11/28/2010 | N                            |
| 11 2 2010         | 11/2/2010                                       |             | Y                         | ADDED LL                     | 11/2/2010                    | 11/2/2010  | Y                            |
| 11 3 2010         | 11/5/2010                                       |             | N                         | CUST CHOSE PKG INSTEAD OF LL | 1/1/2000                     | 11/19/2010 | N                            |
| 11 3 2010         | 11/3/2010                                       |             | N                         | NOT ELIGIBLE                 | 11/3/2010                    | 11/22/2010 | N                            |
| 11 3 2010         | 11/4/2010                                       |             | N                         | NOT ELIGIBLE                 | 11/4/2010                    | 11/25/2010 | N                            |
| 11 3 2010         | 11/3/2010                                       |             | N                         | NOT ELIGIBLE--- Offline SENT | 1/1/2000                     | 11/3/2010  | N                            |
| 11 3 2010         | 11/3/2010                                       |             | N                         | NOT ELIGIBLE                 | 1/1/2000                     | 11/3/2010  | N                            |
| 11 3 2010         | 11/3/2010                                       |             | N                         | NOT ELIGIBLE                 | 10/12/2010                   | 11/10/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 11 3 2010         | 11/3/2010                                       |             | N                         | NOT ELIGIBLE                 | 11/3/2010                    | 11/25/2010 | N                            |
| 11 3 2010         | 11/3/2010                                       |             | N                         | NOT ELIGIBLE                 | 11/3/2010                    | 11/3/2010  | N                            |
| 11 3 2010         | 11/3/2010                                       |             | N                         | NOT ELIGIBLE                 | 11/3/2010                    | 11/3/2010  | N                            |
| 11 3 2010         | 11/3/2010                                       |             | N                         | NOT ELIGIBLE                 | 1/1/2000                     | 11/3/2010  | N                            |
| 11 3 2010         | 11/3/2010                                       |             | NA                        | ORDER CANCELED               | 11/3/2010                    | 11/3/2010  | N                            |
| 11 3 2010         | 11/4/2010                                       |             | Y                         | ADDED LU                     | 11/4/2010                    | 11/28/2010 | N                            |
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL                    | 11/3/2010                    | 11/19/2010 | N                            |
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL                    | 11/3/2010                    | 11/13/2010 | N                            |
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL                    | 11/4/2010                    | 11/25/2010 | N                            |
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL                    | 11/3/2010                    | 11/19/2010 | N                            |
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL                    | 11/3/2010                    | 11/28/2010 | N                            |
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL                    | 11/3/2010                    | 11/22/2010 | N                            |
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL                    | 11/3/2010                    | 11/19/2010 | N                            |
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL                    | 11/3/2010                    | 11/13/2010 | N                            |
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/3/2010                    | 11/13/2010 | N                            |
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/3/2010                    | 11/16/2010 | N                            |
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/3/2010                    | 12/1/2010  | N                            |
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/3/2010                    | 11/25/2010 | N                            |
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/3/2010                    | 11/16/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/3/2010                    | 12/4/2010  | N                            |
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/3/2010                    | 11/19/2010 | N                            |
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/3/2010                    | 11/28/2010 | N                            |
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/3/2010                    | 11/13/2010 | N                            |
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/3/2010                    | 11/25/2010 | N                            |
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/3/2010                    | 11/16/2010 | N                            |
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/3/2010                    | 11/13/2010 | N                            |
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/3/2010                    | 11/22/2010 | N                            |
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/3/2010                    | 12/1/2010  | N                            |
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/3/2010                    | 11/22/2010 | N                            |
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/3/2010                    | 11/22/2010 | N                            |
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/3/2010                    | 11/7/2010  | N                            |
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/3/2010                    | 11/7/2010  | N                            |
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/3/2010                    | 11/19/2010 | N                            |
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/3/2010                    | 11/7/2010  | N                            |
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/3/2010                    | 11/22/2010 | N                            |
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/3/2010                    | 11/4/2010  | N                            |
| 11 3 2010         | 11/4/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/4/2010                    | 11/22/2010 | N                            |
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/3/2010                    | 11/4/2010  | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks | Date LL IOscs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/3/2010                    | 11/13/2010 | N                            |
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/3/2010                    | 11/4/2010  | N                            |
| 11 3 2010         | 11/3/2010                                       |             | NA                        | ORDER CANCELED               | 1/1/2000                     | 11/13/2010 | N                            |
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/4/2010                    | 11/13/2010 | N                            |
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/3/2010                    | 11/19/2010 | N                            |
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/10/2010                   | 11/4/2010  | N                            |
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL                    | 11/3/2010                    | 11/28/2010 | Y                            |
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL                    | 11/3/2010                    | 11/28/2010 | Y                            |
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/5/2010                    | 11/10/2010 | Y                            |
| 11 3 2010         | 11/2/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/3/2010                    | 12/1/2010  | Y                            |
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/3/2010                    | 11/25/2010 | Y                            |
| 11 3 2010         | 11/3/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/7/2010                    | 11/3/2010  | Y                            |
| 11 3 2010         | 10/8/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/3/2010                    | 11/19/2010 | Y                            |
| 11 4 2010         | 11/4/2010                                       |             | NA                        | CUST CANCELED ORD.           | 1/1/2000                     | 11/22/2010 | N                            |
| 11 4 2010         | 11/4/2010                                       |             | N                         | CUST DISCONNECTED            | 11/4/2010                    | 11/16/2010 | N                            |
| 11 4 2010         | 11/4/2010                                       |             | N                         | cust went to package.        | 1/1/2000                     | 12/10/2010 | N                            |
| 11 4 2010         | 11/4/2010                                       |             | N                         | NEED MORE INFO               | 11/4/2010                    | 11/4/2010  | N                            |
| 11 4 2010         | 11/4/2010                                       |             | N                         | NOT ELIGIBLE                 | 11/4/2010                    | 11/13/2010 | N                            |
| 11 4 2010         | 11/4/2010                                       |             | N                         | NOT ELIGIBLE                 | 1/1/2000                     | 11/4/2010  | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks | Date LL IOSCs added to order | Bill Cycle            | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|-----------------------|------------------------------|
| 11 4 2010         | 11/4/2010                                       |             | N                         | NOT ELIGIBLE                 | 1/1/2000                     | 11/13/2010            | N                            |
| 11 4 2010         | 11/4/2010                                       |             | N                         | NOT ELIGIBLE                 | 1/1/2000                     | 12/7/2010 12:00:00 AM | N                            |
| 11 4 2010         | 11/4/2010                                       |             | Y                         | ADDED LU                     | 11/4/2010                    | 11/28/2010            | N                            |
| 11 4 2010         | 11/4/2010                                       |             | Y                         | ADDED LU                     | 11/4/2010                    | 11/19/2010            | N                            |
| 11 4 2010         | 11/4/2010                                       |             | Y                         | ADDED LU                     | 11/4/2010                    | 11/28/2010            | N                            |
| 11 4 2010         | 11/4/2010                                       |             | Y                         | ESTABD LL                    | 11/4/2010                    | 12/1/2010             | N                            |
| 11 4 2010         | 11/4/2010                                       |             | Y                         | ESTABD LL                    | 11/4/2010                    | 11/22/2010            | N                            |
| 11 4 2010         | 11/5/2010                                       |             | Y                         | ESTABD LL                    | 11/5/2010                    | 11/22/2010            | N                            |
| 11 4 2010         | 11/4/2010                                       |             | Y                         | ESTABD LL                    | 11/4/2010                    | 11/22/2010            | N                            |
| 11 4 2010         | 11/4/2010                                       |             | Y                         | ESTABD LL                    | 11/4/2010                    | 11/19/2010            | N                            |
| 11 4 2010         | 11/5/2010                                       |             | Y                         | ESTABD LL                    | 11/5/2010                    | 11/19/2010            | N                            |
| 11 4 2010         | 11/4/2010                                       |             | Y                         | ESTABD LL                    | 11/4/2010                    | 11/22/2010            | N                            |
| 11 4 2010         | 11/4/2010                                       |             | Y                         | ESTABD LL                    | 11/4/2010                    | 12/1/2010             | N                            |
| 11 4 2010         | 11/4/2010                                       |             | Y                         | ESTABD LL<br>LFLN WAS RMVD   | 11/4/2010                    | 11/19/2010            | N                            |
| 11 4 2010         | 11/4/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/4/2010                    | 11/22/2010            | N                            |
| 11 4 2010         | 11/4/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/4/2010                    | 11/16/2010            | N                            |
| 11 4 2010         | 11/5/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/5/2010                    | 11/7/2010             | N                            |
| 11 4 2010         | 11/4/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/4/2010                    | 11/22/2010            | N                            |
| 11 4 2010         | 11/4/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/4/2010                    | 12/4/2010             | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 11 4 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/8/2010                    | 11/25/2010 | N                            |
| 11 4 2010         | 11/4/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/4/2010                    | 11/28/2010 | N                            |
| 11 4 2010         | 11/4/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/4/2010                    | 12/1/2010  | N                            |
| 11 4 2010         | 11/5/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/5/2010                    | 11/22/2010 | N                            |
| 11 4 2010         | 11/4/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/4/2010                    | 12/7/2010  | N                            |
| 11 4 2010         | 11/4/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/4/2010                    | 11/7/2010  | N                            |
| 11 4 2010         | 11/4/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/4/2010                    | 12/4/2010  | N                            |
| 11 4 2010         | 11/4/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/4/2010                    | 12/1/2010  | N                            |
| 11 4 2010         | 11/4/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/4/2010                    | 11/22/2010 | N                            |
| 11 4 2010         | 11/4/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/4/2010                    | 11/13/2010 | N                            |
| 11 4 2010         | 11/4/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/4/2010                    | 11/16/2010 | N                            |
| 11 4 2010         | 11/4/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/4/2010                    | 11/10/2010 | N                            |
| 11 4 2010         | 11/4/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/4/2010                    | 11/25/2010 | N                            |
| 11 4 2010         | 11/5/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/8/2010                    | 11/19/2010 | N                            |
| 11 4 2010         | 11/4/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/4/2010                    | 11/16/2010 | N                            |
| 11 4 2010         | 11/4/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/4/2010                    | 11/10/2010 | N                            |
| 11 4 2010         | 11/5/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/5/2010                    | 11/25/2010 | N                            |
| 11 4 2010         | 11/4/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/4/2010                    | 11/7/2010  | N                            |
| 11 4 2010         | 11/4/2010                                       |             | N                         | NOT ELIGIBLE                 | 11/4/2010                    | 11/28/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 11 4 2010         | 11/4/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/4/2010                    | 1/10/2011  | N                            |
| 11 4 2010         | 11/4/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/4/2010                    | 11/19/2010 | Y                            |
| 11 4 2010         | 11/4/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/4/2010                    | 12/1/2010  | Y                            |
| 11 5 2010         | 11/5/2010                                       |             | N                         | CUST ACCT WITH CLEC          | 1/1/2000                     | 11/28/2010 | N                            |
| 11 5 2010         | 11/8/2010                                       |             | N                         | NEED MORE INFO               | 11/8/2010                    | 11/19/2010 | N                            |
| 11 5 2010         | 11/5/2010                                       |             | N                         | NOT ELIGIBLE                 | 10/12/2010                   | 11/5/2010  | N                            |
| 11 5 2010         | 11/5/2010                                       |             | N                         | NOT ELIGIBLE                 | 11/5/2010                    | 11/5/2010  | N                            |
| 11 5 2010         | 11/5/2010                                       |             | N                         | NOT ELIGIBLE                 | 11/5/2010                    | 11/13/2010 | N                            |
| 11 5 2010         | 11/5/2010                                       |             | NA                        | NOT NEEDED                   | 1/1/2000                     | 11/5/2010  | N                            |
| 11 5 2010         | 11/5/2010                                       |             | Y                         | ESTABD LL                    | 11/5/2010                    | 12/1/2010  | N                            |
| 11 5 2010         | 11/5/2010                                       |             | Y                         | ESTABD LL                    | 11/5/2010                    | 11/13/2010 | N                            |
| 11 5 2010         | 11/5/2010                                       |             | Y                         | ESTABD LL                    | 11/5/2010                    | 11/19/2010 | N                            |
| 11 5 2010         | 11/5/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/8/2010                    | 11/28/2010 | N                            |
| 11 5 2010         | 11/5/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/5/2010                    | 12/1/2010  | N                            |
| 11 5 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/8/2010                    | 11/28/2010 | N                            |
| 11 5 2010         | 11/5/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/5/2010                    | 11/13/2010 | N                            |
| 11 5 2010         | 11/5/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/5/2010                    | 12/4/2010  | N                            |
| 11 5 2010         | 11/5/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/5/2010                    | 11/19/2010 | N                            |
| 11 5 2010         | 11/5/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/5/2010                    | 11/13/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 11 5 2010         | 11/5/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/5/2010                    | 11/22/2010 | N                            |
| 11 5 2010         | 11/5/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/5/2010                    | 11/28/2010 | N                            |
| 11 5 2010         | 11/5/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/5/2010                    | 11/25/2010 | N                            |
| 11 5 2010         | 11/5/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/5/2010                    | 12/1/2010  | N                            |
| 11 5 2010         | 11/5/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/5/2010                    | 11/13/2010 | N                            |
| 11 5 2010         | 11/5/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/5/2010                    | 11/25/2010 | N                            |
| 11 5 2010         | 11/5/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/8/2010                    | 11/16/2010 | N                            |
| 11 5 2010         | 11/5/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/5/2010                    | 11/28/2010 | N                            |
| 11 5 2010         | 11/5/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/5/2010                    | 11/28/2010 | N                            |
| 11 5 2010         | 11/5/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/5/2010                    | 11/16/2010 | N                            |
| 11 5 2010         | 11/5/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/5/2010                    | 11/10/2010 | N                            |
| 11 5 2010         | 11/5/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/5/2010                    | 11/28/2010 | N                            |
| 11 5 2010         | 11/5/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/5/2010                    | 11/10/2010 | N                            |
| 11 5 2010         | 113/2010                                        |             | Y                         | ESTABD LL                    | 10/4/2010                    | 11/10/2010 | Y                            |
| 11 5 2010         | 10/4/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/3/2010                    | 11/10/2010 | Y                            |
| 11 5 2010         | 11/5/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/7/2010                    | 12/4/2010  | Y                            |
| 11 5 2010         | 11/5/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/5/2010                    | 12/4/2010  | Y                            |
| 11 5 2010         | 11/5/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/5/2010                    | 11/5/2010  | Y                            |
| 11 5 2010         | 11/5/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/5/2010                    | 12/1/2010  | Y                            |



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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks     | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|----------------------------------|------------------------------|------------|------------------------------|
| 11 6 2010         | 11/8/2010                                       |             | Y                         | ADDED LU                         | 11/8/2010                    | 11/22/2010 | N                            |
| 11 6 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL                        | 11/8/2010                    | 11/25/2010 | N                            |
| 11 6 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL/LU                     | 11/8/2010                    | 11/19/2010 | N                            |
| 11 6 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL/LU                     | 11/8/2010                    | 11/22/2010 | N                            |
| 11 6 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL                        | 11/8/2010                    | 11/16/2010 | N                            |
| 11 7 2010         | 11/8/2010                                       |             | Y                         | ADDED LL                         | 11/9/2010                    | 11/19/2010 | N                            |
| 11 7 2010         | 11/8/2010                                       |             | Y                         | ADDED LU                         | 11/8/2010                    | 12/1/2010  | N                            |
| 11 7 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL/LU                     | 11/8/2010                    | 11/19/2010 | N                            |
| 11 7 2010         | 10/8/2010                                       |             | Y                         | ESTABD LL/LU                     | 11/8/2010                    | 11/19/2010 | N                            |
| 11 8 2010         | 11/8/2010                                       |             | N                         | DIFFERENT NAME                   | 11/8/2010                    | 12/1/2010  | N                            |
| 11 8 2010         | 11/8/2010                                       |             | N                         | NEED MORE INFO                   | 11/8/2010                    | 11/16/2010 | N                            |
| 11 8 2010         | 11/8/2010                                       |             | N                         | NOT ELIGIBLE---<br>Offline SENT  | 1/1/2000                     | 11/8/2010  | N                            |
| 11 8 2010         | 11/8/2010                                       |             | N                         | NOT ELIGIBLE                     | 1/1/2000                     | 11/19/2010 | N                            |
| 11 8 2010         | 11/8/2010                                       |             | N                         | NOT ELIGIBLE                     | 11/8/2010                    | 11/16/2010 | n                            |
| 11 8 2010         | 11/8/2010                                       |             | N                         | NOT ELIGIBLE                     | 1/1/2000                     | 11/8/2010  | N                            |
| 11 8 2010         | 11/8/2010                                       |             | NA                        | ORDER CANCELED                   | 11/8/2010                    | 11/19/2010 | N                            |
| 11 8 2010         | 11/8/2010                                       |             | NA                        | ORDER CANCELED                   | 1/1/2000                     | 11/10/2010 | N                            |
| 11 8 2010         | 11/8/2010                                       |             | Y                         | ADDED LU--LINK<br>UP FOR MOVE ON | 11/8/2010                    | 11/10/2010 | N                            |
| 11 8 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL                        | 11/8/2010                    | 11/22/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 11 8 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL                    | 11/8/2010                    | 12/1/2010  | N                            |
| 11 8 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL                    | 11/8/2010                    | 12/1/2010  | N                            |
| 11 8 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL                    | 11/8/2010                    | 12/1/2010  | N                            |
| 11 8 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL                    | 11/8/2010                    | 11/10/2010 | N                            |
| 11 8 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL                    | 11/8/2010                    | 11/19/2010 | N                            |
| 11 8 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL                    | 11/8/2010                    | 12/7/2010  | N                            |
| 11 8 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL                    | 11/8/2010                    | 11/22/2010 | N                            |
| 11 8 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL                    | 11/8/2010                    | 11/13/2010 | N                            |
| 11 8 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL                    | 11/8/2010                    | 11/13/2010 | N                            |
| 11 8 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL                    | 11/8/2010                    | 11/22/2010 | N                            |
| 11 8 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL                    | 11/8/2010                    | 11/28/2010 | N                            |
| 11 8 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL                    | 11/8/2010                    | 12/1/2010  | N                            |
| 11 8 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL                    | 11/8/2010                    | 12/1/2010  | N                            |
| 11 8 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/8/2010                    | 11/13/2010 | N                            |
| 11 8 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/8/2010                    | 12/4/2010  | N                            |
| 11 8 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/8/2010                    | 11/13/2010 | N                            |
| 11 8 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/8/2010                    | 11/19/2010 | N                            |
| 11 8 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/8/2010                    | 12/4/2010  | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 11 8 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/8/2010                    | 11/25/2010 | N                            |
| 11 8 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/8/2010                    | 12/4/2010  | N                            |
| 11 8 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/8/2010                    | 11/19/2010 | N                            |
| 11 8 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/8/2010                    | 12/1/2010  | N                            |
| 11 8 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/8/2010                    | 11/28/2010 | N                            |
| 11 8 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/8/2010                    | 11/25/2010 | N                            |
| 11 8 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/8/2010                    | 11/25/2010 | N                            |
| 11 8 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/9/2010                    | 11/10/2010 | N                            |
| 11 8 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/8/2010                    | 11/28/2010 | N                            |
| 11 8 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/8/2010                    | 11/25/2010 | N                            |
| 11 8 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/8/2010                    | 11/13/2010 | N                            |
| 11 8 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/9/2010                    | 11/25/2010 | N                            |
| 11 8 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/8/2010                    | 11/22/2010 | N                            |
| 11 8 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL                    | 11/8/2010                    | 11/10/2010 | N                            |
| 11 8 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/3/2010                    | 11/22/2010 | Y                            |
| 11 8 2010         | 10/8/2010                                       |             | Y                         | ESTABD LL/LU                 | 1/1/2000                     | 11/16/2010 | Y                            |
| 11 8 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/8/2010                    | 11/8/2010  | Y                            |
| 11 8 2010         | 11/8/2010                                       |             | Y                         | ESTABD LL/LU                 | 10/8/2010                    | 12/7/2010  | Y                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/9/2010                    | 12/7/2010  | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/9/2010                    | 11/9/2010  | N                            |
| 11 9 2010         | 11/9/2010                                       |             | N                         | NOT ELIGIBLE                 | 11/9/2010                    | 11/19/2010 | N                            |
| 11 9 2010         | 11/11/2010                                      |             | N                         | NOT ELIGIBLE                 | 1/1/2000                     | 11/25/2010 | N                            |
| 11 9 2010         | 11/9/2010                                       |             | N                         | NOT ELIGIBLE                 | 1/1/2000                     | 11/9/2010  | N                            |
| 11 9 2010         | 11/9/2010                                       |             | N                         | NOT ELIGIBLE                 | 1/1/2000                     | 11/9/2010  | N                            |
| 11 9 2010         | 11/9/2010                                       |             | N                         | NOT ELIGIBLE                 | 1/1/2000                     | 11/9/2010  | N                            |
| 11 9 2010         | 11/9/2010                                       |             | N                         | NOT ELIGIBLE                 | 1/1/2000                     | 11/9/2010  | N                            |
| 11 9 2010         | 11/9/2010                                       |             | N                         | NOT ELIGIBLE                 | 11/9/2010                    | 12/4/2010  | N                            |
| 11 9 2010         | 11/9/2010                                       |             | N                         | NOT ELIGIBLE                 | 1/1/2000                     | 11/9/2010  | N                            |
| 11 9 2010         | 11/9/2010                                       |             | N                         | NOT ELIGIBLE                 | 1/1/2000                     | 11/9/2010  | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ADDED LU                     | 11/9/2010                    | 12/7/2010  | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL                    | 11/9/2010                    | 11/28/2010 | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL                    | 11/9/2010                    | 12/1/2010  | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL                    | 11/9/2010                    | 11/22/2010 | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL                    | 11/9/2010                    | 11/13/2010 | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL                    | 11/9/2010                    | 11/19/2010 | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL                    | 11/9/2010                    | 12/7/2010  | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL                    | 11/9/2010                    | 11/10/2010 | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL                    | 11/9/2010                    | 11/22/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/9/2010                    | 11/22/2010 | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/9/2010                    | 12/4/2010  | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/9/2010                    | 12/10/2010 | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/9/2010                    | 11/28/2010 | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/9/2010                    | 11/10/2010 | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/9/2010                    | 11/19/2010 | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/9/2010                    | 11/13/2010 | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/9/2010                    | 11/28/2010 | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/9/2010                    | 12/4/2010  | N                            |
| 11 9 2010         | 11/9/2010                                       |             | y                         | ESTABD LL/LU                 | 11/9/2010                    | 11/28/2010 | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/9/2010                    | 12/7/2010  | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/9/2010                    | 12/4/2010  | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/9/2010                    | 11/10/2010 | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/9/2010                    | 12/10/2010 | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/9/2010                    | 12/7/2010  | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/9/2010                    | 11/28/2010 | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/9/2010                    | 11/19/2010 | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/9/2010                    | 12/7/2010  | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/9/2010                    | 11/13/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/9/2010                    | 11/25/2010 | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/9/2010                    | 12/1/2010  | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/9/2010                    | 12/1/2010  | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/9/2010                    | 12/10/2010 | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/9/2010                    | 11/19/2010 | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/9/2010                    | 11/16/2010 | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/9/2010                    | 12/13/2010 | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/9/2010                    | 11/22/2010 | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/9/2010                    | 12/1/2010  | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/9/2010                    | 11/28/2010 | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/9/2010                    | 11/10/2010 | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/9/2010                    | 11/10/2010 | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/9/2010                    | 12/10/2010 | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/9/2010                    | 11/25/2010 | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/9/2010                    | 12/7/2010  | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/9/2010                    | 11/19/2010 | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/9/2010                    | 11/28/2010 | N                            |
| 11 9 2010         | 11/9/2010                                       |             | N                         | NOT ELIGIBLE                 | 1/1/2000                     | 11/9/2010  | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                 | 11/9/2010                    | 11/19/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks    | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|---------------------------------|------------------------------|------------|------------------------------|
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                    | 11/9/2010                    | 11/13/2010 | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                    | 11/9/2010                    | 11/22/2010 | N                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                    | 11/9/2010                    | 11/10/2010 | Y                            |
| 11 9 2010         | 11/9/2010                                       |             | Y                         | ESTABD LL/LU                    | 11/9/2010                    | 11/9/2010  | Y                            |
| 11 04 2010        | 11/4/2010                                       |             | NA                        | ORDER CANCELED                  | 1/1/2000                     | 12/28/2010 | N                            |
| 11 08 2010        | 11/9/2010                                       |             | Y                         | ADDED LU                        | 11/9/2010                    | 12/25/2010 | N                            |
| 11 10 2010        | 11/10/2010                                      |             | N                         | NOT ELIGIBLE---<br>Offline SENT | 1/1/2000                     | 11/28/2010 | N                            |
| 11 10 2010        | 11/10/2010                                      |             | N                         | NOT ELIGIBLE                    | 1/1/2000                     | 12/1/2010  | N                            |
| 11 10 2010        | 11/10/2010                                      |             | N                         | NOT ELIGIBLE                    | 11/10/2010                   | 11/25/2010 | N                            |
| 11 10 2010        | 11/10/2010                                      |             | NA                        | ORDER CANCELED                  | 11/10/2010                   | 12/1/2010  | N                            |
| 11 10 2010        | 11/10/2010                                      |             | NA                        | ORDR CANCELLED                  | 1/1/2000                     | 12/7/2010  | N                            |
| 11 10 2010        | 11/11/2010                                      |             | Y                         | ADDED LU                        | 11/15/2010                   | 11/13/2010 | N                            |
| 11 10 2010        | 11/10/2010                                      |             | Y                         | ESTABD LL                       | 11/15/2010                   | 11/25/2010 | N                            |
| 11 10 2010        | 11/10/2010                                      |             | Y                         | ESTABD LL                       | 11/15/2010                   | 11/16/2010 | N                            |
| 11 10 2010        | 11/10/2010                                      |             | Y                         | ESTABD LL                       | 11/10/2010                   | 11/28/2010 | N                            |
| 11 10 2010        | 11/10/2010                                      |             | Y                         | ESTABD LL                       | 11/10/2010                   | 11/16/2010 | N                            |
| 11 10 2010        | 11/10/2010                                      |             | Y                         | ESTABD LL                       | 11/15/2010                   | 11/16/2010 | N                            |
| 11 10 2010        | 11/10/2010                                      |             | Y                         | ESTABD LL                       | 11/10/2010                   | 11/19/2010 | N                            |
| 11 10 2010        | 11/10/2010                                      |             | Y                         | ESTABD LL/LU                    | 11/10/2010                   | 12/10/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 11 10 2010        | 11/10/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/15/2010                   | 11/28/2010 | N                            |
| 11 10 2010        | 11/10/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/10/2010                   | 11/16/2010 | N                            |
| 11 10 2010        | 11/10/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/10/2010                   | 11/19/2010 | N                            |
| 11 10 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/15/2010                   | 11/22/2010 | N                            |
| 11 10 2010        | 11/10/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/10/2010                   | 11/22/2010 | N                            |
| 11 10 2010        | 11/10/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/10/2010                   | 12/1/2010  | N                            |
| 11 10 2010        | 11/10/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/10/2010                   | 11/16/2010 | N                            |
| 11 10 2010        | 11/11/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/15/2010                   | 12/10/2010 | N                            |
| 11 10 2010        | 11/10/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/10/2010                   | 12/10/2010 | N                            |
| 11 10 2010        | 11/10/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/10/2010                   | 12/4/2010  | N                            |
| 11 10 2010        | 11/10/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/15/2010                   | 11/13/2010 | N                            |
| 11 10 2010        | 11/10/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/10/2010                   | 11/25/2010 | N                            |
| 11 10 2010        | 11/10/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/15/2010                   | 12/7/2010  | N                            |
| 11 10 2010        | 11/10/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/10/2010                   | 12/7/2010  | N                            |
| 11 10 2010        | 11/10/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/10/2010                   | 11/16/2010 | N                            |
| 11 10 2010        | 11/10/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/10/2010                   | 11/22/2010 | N                            |
| 11 10 2010 15.04  | 11/10/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/15/2010                   | 1/4/2011   | N                            |
| 11 11 2010        | 11/11/2010                                      |             | N                         | NOT ELIGIBLE                 | 1/1/2000                     | 12/13/2010 | N                            |
| 11 11 2010        | 11/11/2010                                      |             | Y                         | ADDED LU                     | 11/15/2010                   | 11/22/2010 | N                            |



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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 11 11 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL                    | 11/15/2010                   | 12/1/2010  | N                            |
| 11 11 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL                    | 11/15/2010                   | 12/13/2010 | N                            |
| 11 11 2010        | 11/11/2010                                      |             | Y                         | ESTABD LL                    | 11/11/2010                   | 11/25/2010 | N                            |
| 11 11 2010        | 11/11/2010                                      |             | Y                         | ESTABD LL                    | 11/15/2010                   | 11/16/2010 | N                            |
| 11 11 2010        | 11/11/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/15/2010                   | 11/22/2010 | N                            |
| 11 11 2010        | 11/11/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/15/2010                   | 11/19/2010 | N                            |
| 11 11 2010        | 11/11/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/11/2010                   | 11/25/2010 | N                            |
| 11 11 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/15/2010                   | 11/16/2010 | N                            |
| 11 11 2010        | 11/11/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/15/2010                   | 11/25/2010 | N                            |
| 11 11 2010        | 11/11/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/15/2010                   | 11/22/2010 | N                            |
| 11 11 2010        | 11/11/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/15/2010                   | 11/28/2010 | N                            |
| 11 11 2010        | 11/11/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/15/2010                   | 11/28/2010 | N                            |
| 11 11 2010        | 11/11/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/11/2010                   | 12/1/2010  | N                            |
| 11 11 2010        | 11/11/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/11/2010                   | 12/7/2010  | N                            |
| 11 11 2010        | 11/11/2010                                      |             | Y                         | ESTABD LL--LU DENIED         | 11/15/2010                   | 12/7/2010  | N                            |
| 11 11 2010        | 11/11/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/11/2010                   | 11/19/2010 | N                            |
| 11 12 2010        | 11/12/2010                                      |             | N                         | cu adding pkg complete       | 1/1/2000                     | 11/12/2010 | N                            |
| 11 12 2010        | 11/12/2010                                      |             | N                         | NOT ELIGIBLE                 | 1/1/2000                     | 12/7/2010  | N                            |
| 11 12 2010        | 11/12/2010                                      |             | N                         | NOT ELIGIBLE                 | 1/1/2000                     | 12/1/2010  | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks    | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|---------------------------------|------------------------------|------------|------------------------------|
| 11 12 2010        | 11/12/2010                                      |             | N                         | NOT ELIGIBLE---<br>Offline SENT | 1/1/2000                     | 11/12/2010 | N                            |
| 11 12 2010        | 11/12/2010                                      |             | N                         | NOT ELIGIBLE---<br>Offline SENT | 1/1/2000                     | 11/12/2010 | N                            |
| 11 12 2010        | 11/12/2010                                      |             | Y                         | ADDED LU                        | 11/15/2010                   | 12/1/2010  | N                            |
| 11 12 2010        | 11/12/2010                                      |             | Y                         | ADDED LU.                       | 11/15/2010                   | 11/22/2010 | N                            |
| 11 12 2010        | 11/12/2010                                      |             | Y                         | ESTABD LL                       | 11/15/2010                   | 11/19/2010 | N                            |
| 11 12 2010        | 11/12/2010                                      |             | Y                         | ESTABD LL                       | 11/15/2010                   | 12/4/2010  | N                            |
| 11 12 2010        | 11/12/2010                                      |             | Y                         | ESTABD LL                       | 11/15/2010                   | 11/22/2010 | N                            |
| 11 12 2010        | 11/12/2010                                      |             | Y                         | ESTABD LL                       | 11/15/2010                   | 12/7/2010  | N                            |
| 11 12 2010        | 11/12/2010                                      |             | Y                         | ESTABD LL                       | 11/15/2010                   | 11/19/2010 | N                            |
| 11 12 2010        | 11/12/2010                                      |             | Y                         | ESTABD LL                       | 11/15/2010                   | 11/22/2010 | N                            |
| 11 12 2010        | 11/12/2010                                      |             | Y                         | ESTABD LL/LU                    | 11/15/2010                   | 11/25/2010 | N                            |
| 11 12 2010        | 11/12/2010                                      |             | Y                         | ESTABD LL/LU                    | 11/15/2010                   | 11/28/2010 | N                            |
| 11 12 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL/LU                    | 11/16/2010                   | 12/4/2010  | N                            |
| 11 12 2010        | 11/12/2010                                      |             | Y                         | ESTABD LL/LU                    | 11/15/2010                   | 12/4/2010  | N                            |
| 11 12 2010        | 11/12/2010                                      |             | Y                         | ESTABD LL/LU                    | 11/15/2010                   | 12/13/2010 | N                            |
| 11 12 2010        | 11/12/2010                                      |             | Y                         | ESTABD LL/LU                    | 11/15/2010                   | 12/10/2010 | N                            |
| 11 12 2010        | 11/12/2010                                      |             | Y                         | ESTABD LL/LU                    | 11/15/2010                   | 12/7/2010  | N                            |
| 11 12 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL/LU                    | 11/15/2010                   | 12/1/2010  | N                            |
| 11 12 2010        | 11/12/2010                                      |             | Y                         | ESTABD LL/LU                    | 11/15/2010                   | 12/7/2010  | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks     | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|----------------------------------|------------------------------|------------|------------------------------|
| 11 12 2010        | 11/12/2010                                      |             | Y                         | ESTABD LL/LU                     | 11/15/2010                   | 12/7/2010  | N                            |
| 11 12 2010        | 11/12/2010                                      |             | Y                         | ESTABD LL/LU                     | 11/15/2010                   | 11/22/2010 | N                            |
| 11 12 2010        | 11/12/2010                                      |             | Y                         | ESTABD LL/LU                     | 11/15/2010                   | 12/7/2010  | N                            |
| 11 12 2010        | 11/12/2010                                      |             | Y                         | ESTABD LL/LU                     | 11/15/2010                   | 12/4/2010  | N                            |
| 11 12 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL/LU                     | 11/15/2010                   | 12/1/2010  | N                            |
| 11 12 2010        | 11/12/2010                                      |             | Y                         | ESTABD LL/LU                     | 11/15/2010                   | 12/4/2010  | N                            |
| 11 12 2010        | 11/12/2010                                      |             | Y                         | ESTABD LL/LU                     | 11/15/2010                   | 11/28/2010 | N                            |
| 11 12 2010        | 11/12/2010                                      |             | Y                         | ADDED LU                         | 11/15/2010                   | 11/22/2010 | N                            |
| 11 13 2010        | 11/15/2010                                      |             | N                         | NOT ELIGIBLE                     | 1/1/2000                     | 11/28/2010 | N                            |
| 11 13 2010        | 11/15/2010                                      |             | Y                         | ADDED LU                         | 11/16/2010                   | 12/13/2010 | N                            |
| 11 13 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL/LU                     | 11/16/2010                   | 12/7/2010  | N                            |
| 11 13 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL/LU                     | 11/16/2010                   | 12/1/2010  | N                            |
| 11 13 2010        | 11/12/2010                                      |             | Y                         | ESTABD LL/LU                     | 11/12/2010                   | 10/10/2010 | Y                            |
| 11 14 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL                        | 11/17/2010                   | 11/25/2010 | N                            |
| 11 14 2010        | 11/18/2010                                      |             | Y                         | ESTABD LL/LU                     | 11/18/2010                   | 12/10/2010 | N                            |
| 11 15 2010        | 11/15/2010                                      |             | N                         | CUSTOMER HAS PACKAGE             | 1/1/2000                     | 11/15/2010 | N                            |
| 11 15 2010        | 11/15/2010                                      |             | N                         | NEED MORE INFO-<br>DSHS SENT LTR | 1/1/2000                     | 12/7/2010  | N                            |
| 11 15 2010        | 11/15/2010                                      |             | N                         | NOT ELIGIBLE---                  | 1/1/2000                     | 11/15/2010 | N                            |
| 11 15 2010        | 11/15/2010                                      |             | N                         | NOT ELIGIBLE---<br>Offline SENT  | 1/1/2000                     | 11/25/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks    | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|---------------------------------|------------------------------|------------|------------------------------|
| 11 15 2010        | 11/15/2010                                      |             | N                         | NOT ELIGIBLE---<br>Offline SENT | 1/1/2000                     | 11/15/2010 | N                            |
| 11 15 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL                       | 11/15/2010                   | 12/7/2010  | N                            |
| 11 15 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL                       | 11/15/2010                   | 12/13/2010 | N                            |
| 11 15 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL                       | 11/15/2010                   | 11/16/2010 | N                            |
| 11 15 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL                       | 11/15/2010                   | 12/16/2010 | N                            |
| 11 15 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL                       | 11/17/2010                   | 11/19/2010 | N                            |
| 11 15 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL                       | 11/15/2010                   | 12/4/2010  | N                            |
| 11 15 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL                       | 11/16/2010                   | 11/25/2010 | N                            |
| 11 15 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL                       | 11/15/2010                   | 11/16/2010 | N                            |
| 11 15 2010        | 11/16/2010                                      |             | Y                         | ESTABD LL                       | 11/16/2010                   | 12/13/2010 | N                            |
| 11 15 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL                       | 11/15/2010                   | 11/25/2010 | N                            |
| 11 15 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL                       | 11/16/2010                   | 11/19/2010 | N                            |
| 11 15 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL                       | 11/15/2010                   | 11/22/2010 | N                            |
| 11 15 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL                       | 11/16/2010                   | 12/13/2010 | N                            |
| 11 15 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL                       | 11/17/2010                   | 11/28/2010 | N                            |
| 11 15 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL                       | 11/17/2010                   | 11/19/2010 | N                            |
| 11 15 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL/LU                    | 11/16/2010                   | 11/25/2010 | N                            |
| 11 15 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL/LU                    | 11/17/2010                   | 12/10/2010 | N                            |
| 11 15 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL/LU                    | 11/16/2010                   | 11/25/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 11 15 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/16/2010                   | 12/1/2010  | N                            |
| 11 15 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/15/2010                   | 12/13/2010 | N                            |
| 11 15 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/15/2010                   | 12/1/2010  | N                            |
| 11 15 2010        | 11/22/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/22/2010                   | 12/19/2010 | N                            |
| 11 15 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/18/2010                   | 11/16/2010 | N                            |
| 11 15 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/15/2010                   | 11/19/2010 | N                            |
| 11 15 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/15/2010                   | 12/1/2010  | N                            |
| 11 15 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/17/2010                   | 12/10/2010 | N                            |
| 11 15 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/16/2010                   | 11/19/2010 | N                            |
| 11 15 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/15/2010                   | 12/7/2010  | N                            |
| 11 15 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/15/2010                   | 11/25/2010 | N                            |
| 11 15 2010        | 11/16/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/16/2010                   | 11/25/2010 | N                            |
| 11 15 2010        | 11/17/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/17/2010                   | 12/13/2010 | N                            |
| 11 15 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/15/2010                   | 12/10/2010 | N                            |
| 11 15 2010        | 11/16/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/16/2010                   | 12/13/2010 | N                            |
| 11 15 2010        | 11/16/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/17/2010                   | 11/22/2010 | N                            |
| 11 15 2010        | 11/16/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/17/2010                   | 11/28/2010 | N                            |
| 11 15 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/16/2010                   | 12/7/2010  | N                            |
| 11 15 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/15/2010                   | 11/28/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks      | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|-----------------------------------|------------------------------|------------|------------------------------|
| 11 15 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL/LU                      | 11/16/1999                   | 12/10/2010 | N                            |
| 11 15 2010        | 11/15/2010                                      |             | Y                         | NOT ELIGIBLE---LU DENIED BUT CUST | 11/15/2010                   | 11/15/2010 | N                            |
| 11 15 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL/LU                      | 11/15/2010                   | 10/16/2010 | Y                            |
| 11 15 2010        | 11/15/2010                                      |             | Y                         | ESTABD LL/LU                      | 11/15/2010                   | 11/15/2010 | Y                            |
| 11 16 2010        | 11/16/2010                                      |             | Y                         | ESTABD LL                         | 11/17/2010                   | 12/7/2010  | N                            |
| 11 16 2010        | 11/17/2010                                      |             | N                         | NOT ELIGIBLE---<br>Offline SENT   | 1/1/2000                     | 12/10/2010 | N                            |
| 11 16 2010        | 11/16/2010                                      |             | N                         | NOT ELIGIBLE---<br>Offline SENT   | 1/1/2000                     | 12/4/2010  | N                            |
| 11 16 2010        | 11/16/2010                                      |             | N                         | NOT ELIGIBLE---<br>Offline SENT   | 11/16/2010                   | 11/16/2010 | N                            |
| 11 16 2010        | 11/16/2010                                      |             | N                         | NOT ELIGIBLE---<br>Offline SENT   | 1/1/2000                     | 11/16/2010 | N                            |
| 11 16 2010        | 11/16/2010                                      |             | Y                         | ADDED LU                          | 11/16/2010                   | 12/7/2010  | N                            |
| 11 16 2010        | 11/16/2010                                      |             | Y                         | ADDED LU                          | 11/16/2010                   | 12/19/2010 | N                            |
| 11 16 2010        | 11/16/2010                                      |             | Y                         | ESTABD LL                         | 11/16/2010                   | 11/28/2010 | N                            |
| 11 16 2010        | 11/16/2010                                      |             | Y                         | ESTABD LL                         | 11/16/2010                   | 11/22/2010 | N                            |
| 11 16 2010        | 11/16/2010                                      |             | Y                         | ESTABD LL                         | 11/16/2010                   | 11/19/2010 | N                            |
| 11 16 2010        | 11/16/2010                                      |             | Y                         | ESTABD LL                         | 11/16/2010                   | 12/16/2010 | N                            |
| 11 16 2010        | 11/16/2010                                      |             | Y                         | ESTABD LL                         | 11/16/2010                   | 12/10/2010 | N                            |
| 11 16 2010        | 11/16/2010                                      |             | Y                         | ESTABD LL                         | 11/16/2010                   | 11/25/2010 | N                            |
| 11 16 2010        | 11/16/2010                                      |             | Y                         | ESTABD LL                         | 11/16/2010                   | 12/4/2010  | N                            |
| 11 16 2010        | 11/16/2010                                      |             | Y                         | ESTABD LL                         | 11/16/2010                   | 12/16/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 11 16 2010        | 11/16/2010                                      |             | Y                         | ESTABD LL                    | 11/16/2010                   | 12/16/2010 | N                            |
| 11 16 2010        | 11/16/2010                                      |             | Y                         | ESTABD LL                    | 11/17/2010                   | 12/7/2010  | N                            |
| 11 16 2010        | 11/16/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/16/2010                   | 12/7/2010  | N                            |
| 11 16 2010        | 11/16/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/17/2010                   | 12/16/2010 | N                            |
| 11 16 2010        | 11/16/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/17/2010                   | 11/19/2010 | N                            |
| 11 16 2010        | 11/16/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/16/2010                   | 11/25/2010 | N                            |
| 11 16 2010        | 11/16/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/17/2010                   | 11/25/2010 | N                            |
| 11 16 2010        | 11/16/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/17/2010                   | 11/25/2010 | N                            |
| 11 16 2010        | 11/16/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/16/2010                   | 12/13/2010 | N                            |
| 11 16 2010        | 11/16/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/16/2010                   | 11/19/2010 | N                            |
| 11 16 2010        | 11/16/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/16/2010                   | 11/25/2010 | N                            |
| 11 16 2010        | 11/16/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/16/2010                   | 11/25/2010 | N                            |
| 11 16 2010        | 11/16/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/17/2010                   | 12/4/2010  | N                            |
| 11 16 2010        | 11/16/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/16/2010                   | 12/16/2010 | N                            |
| 11 16 2010        | 11/16/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/16/2010                   | 11/22/2010 | N                            |
| 11 16 2010        | 11/16/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/16/2010                   | 1/22/2011  | N                            |
| 11 16 2010        | 11/16/2010                                      |             | Y                         | ESTABD LL--LU DENIED         | 12/16/2010                   | 12/10/2010 | Y                            |
| 11 17 2010        | 11/17/2010                                      |             | N                         | CUSTOMER DISCONNECTED        | 1/1/2000                     | 12/22/2010 | N                            |
| 11 17 2010        | 11/17/2010                                      |             | N                         | NOT ELIGIBLE--- Offline SENT | 1/1/2000                     | 11/17/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks    | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|---------------------------------|------------------------------|------------|------------------------------|
| 11 17 2010        | 11/17/2010                                      |             | N                         | NOT ELIGIBLE---<br>Offline SENT | 1/1/2000                     | 11/17/2010 | N                            |
| 11 17 2010        | 11/17/2010                                      |             | N                         | NOT ELIGIBLE---<br>Offline SENT | 11/17/2010                   | 11/17/2010 | N                            |
| 11 17 2010        | 11/17/2010                                      |             | Y                         | ADDED LU                        | 11/18/2010                   | 11/25/2010 | N                            |
| 11 17 2010        | 11/17/2010                                      |             | Y                         | ADDED LU                        | 11/17/2010                   | 11/17/2010 | N                            |
| 11 17 2010        | 11/17/2010                                      |             | Y                         | ESTABD LL                       | 11/17/2010                   | 11/25/2010 | N                            |
| 11 17 2010        | 11/17/2010                                      |             | Y                         | ESTABD LL                       | 11/17/2010                   | 12/1/2010  | N                            |
| 11 17 2010        | 11/17/2010                                      |             | Y                         | ESTABD LL                       | 11/17/2010                   | 12/16/2010 | N                            |
| 11 17 2010        | 11/17/2010                                      |             | Y                         | ESTABD LL                       | 11/17/2010                   | 11/22/2010 | N                            |
| 11 17 2010        | 11/17/2010                                      |             | Y                         | ESTABD LL                       | 11/17/2010                   | 11/28/2010 | N                            |
| 11 17 2010        | 11/18/2010                                      |             | Y                         | ESTABD LL                       | 11/18/2010                   | 12/13/2010 | N                            |
| 11 17 2010        | 11/18/2010                                      |             | Y                         | ESTABD LL                       | 11/19/2010                   | 12/7/2010  | N                            |
| 11 17 2010        | 11/17/2010                                      |             | Y                         | ESTABD LL                       | 11/17/2010                   | 11/22/2010 | N                            |
| 11 17 2010        | 11/17/2010                                      |             | Y                         | ESTABD LL                       | 11/17/2010                   | 12/1/2010  | N                            |
| 11 17 2010        | 11/17/2010                                      |             | Y                         | ESTABD LL                       | 11/17/2010                   | 11/25/2010 | N                            |
| 11 17 2010        | 11/18/2010                                      |             | Y                         | ESTABD LL                       | 11/18/2010                   | 11/28/2010 | N                            |
| 11 17 2010        | 11/17/2010                                      |             | Y                         | ESTABD LL                       | 11/17/2010                   | 12/7/2010  | N                            |
| 11 17 2010        | 11/17/2010                                      |             | Y                         | ESTABD LL                       | 11/23/2010                   | 12/7/2010  | N                            |
| 11 17 2010        | 11/17/2010                                      |             | Y                         | ESTABD LL                       | 11/18/2010                   | 11/22/2010 | N                            |
| 11 17 2010        | 11/17/2010                                      |             | Y                         | ESTABD LL                       | 11/17/2010                   | 12/13/2010 | N                            |



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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 11 17 2010        | 11/17/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/18/2010                   | 12/19/2010 | N                            |
| 11 17 2010        | 11/17/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/17/2010                   | 12/7/2010  | N                            |
| 11 17 2010        | 11/17/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/17/2010                   | 11/17/2010 | N                            |
| 11 17 2010        | 11/17/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/18/2010                   | 12/16/2010 | N                            |
| 11 17 2010        | 11/18/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/18/2010                   | 11/25/2010 | N                            |
| 11 17 2010        | 11/17/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/17/2010                   | 12/1/2010  | N                            |
| 11 17 2010        | 11/18/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/18/2010                   | 12/22/2010 | N                            |
| 11 17 2010        | 11/17/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/17/2010                   | 11/25/2010 | N                            |
| 11 17 2010        | 11/17/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/17/2010                   | 11/25/2010 | N                            |
| 11 17 2010        | 11/17/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/18/2010                   | 12/4/2010  | N                            |
| 11 17 2010        | 11/17/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/17/2010                   | 11/28/2010 | N                            |
| 11 17 2010        | 11/17/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/17/2010                   | 11/19/2010 | N                            |
| 11 17 2010        | 11/18/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/19/2010                   | 12/19/2010 | N                            |
| 11 17 2010        | 11/18/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/18/2010                   | 12/10/2010 | N                            |
| 11 17 2010        | 11/17/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/17/2010                   | 12/10/2010 | N                            |
| 11 17 2010        | 11/17/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/17/2010                   | 11/25/2010 | N                            |
| 11 17 2010        | 11/17/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/18/2010                   | 11/25/2010 | N                            |
| 11 17 2010        | 11/17/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/18/2010                   | 12/4/2010  | N                            |
| 11 17 2010        | 11/18/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/19/2010                   | 12/7/2010  | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks    | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|---------------------------------|------------------------------|------------|------------------------------|
| 11 17 2010        | 11/17/2010                                      |             | Y                         | ESTABD LL/LU                    | 11/18/2010                   | 11/25/2010 | N                            |
| 11 18 2010        | 11/18/2010                                      |             | N                         | CUSTOMER ALREADY HAS            | 11/18/2010                   | 11/18/2010 | N                            |
| 11 18 2010        | 11/18/2010                                      |             | N                         | NOT ELIGIBLE                    | 1/1/2000                     | 11/18/2010 | N                            |
| 11 18 2010        | 11/18/2010                                      |             | N                         | NOT ELIGIBLE                    | 1/1/2000                     | 12/16/2010 | N                            |
| 11 18 2010        | 11/18/2010                                      |             | N                         | NOT ELIGIBLE                    | 1/1/2000                     | 12/4/2010  | N                            |
| 11 18 2010        | 11/18/2010                                      |             | N                         | NOT ELIGIBLE---<br>Offline SENT | 1/1/2000                     | 11/18/2010 | N                            |
| 11 18 2010        | 11/18/2010                                      |             | N                         | NOT ELIGIBLE---<br>Offline SENT | 1/1/2000                     | 11/18/2010 | N                            |
| 11 18 2010        | 11/18/2010                                      |             | N                         | NOT ELIGIBLE                    | 1/1/2000                     | 11/18/2010 | N                            |
| 11 18 2010        | 11/18/2010                                      |             | Y                         | ADDED LL/LU                     | 11/19/2010                   | 12/4/2010  | N                            |
| 11 18 2010        | 11/18/2010                                      |             | Y                         | ADDED LU                        | 11/19/2010                   | 12/1/2010  | N                            |
| 11 18 2010        | 11/19/2010                                      |             | Y                         | ADDED LU                        | 11/22/2010                   | 12/13/2010 | N                            |
| 11 18 2010        | 11/18/2010                                      |             | Y                         | ESTABD LL                       | 11/18/2010                   | 12/1/2010  | N                            |
| 11 18 2010        | 11/18/2010                                      |             | Y                         | ESTABD LL                       | 11/18/2010                   | 12/10/2010 | N                            |
| 11 18 2010        | 11/18/2010                                      |             | Y                         | ESTABD LL                       | 11/18/2010                   | 12/7/2010  | N                            |
| 11 18 2010        | 11/18/2010                                      |             | Y                         | ESTABD LL                       | 11/19/2010                   | 12/16/2010 | N                            |
| 11 18 2010        | 11/18/2010                                      |             | Y                         | ESTABD LL                       | 11/18/2010                   | 12/7/2010  | N                            |
| 11 18 2010        | 11/18/2010                                      |             | Y                         | ESTABD LL                       | 11/18/2010                   | 11/28/2010 | N                            |
| 11 18 2010        | 11/18/2010                                      |             | Y                         | ESTABD LL                       | 11/18/2010                   | 12/16/2010 | N                            |
| 11 18 2010        | 11/18/2010                                      |             | Y                         | ESTABD LL                       | 11/18/2010                   | 12/4/2010  | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 11 18 2010        | 11/18/2010                                      |             | Y                         | ESTABD LL                    | 11/18/2010                   | 12/4/2010  | N                            |
| 11 18 2010        | 11/18/2010                                      |             | Y                         | ESTABD LL                    | 11/19/2010                   | 11/25/2010 | N                            |
| 11 18 2010        | 11/18/2010                                      |             | Y                         | ESTABD LL                    | 11/19/2010                   | 11/25/2010 | N                            |
| 11 18 2010        | 11/18/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/19/2010                   | 12/10/2010 | N                            |
| 11 18 2010        | 11/18/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/19/2010                   | 12/1/2010  | N                            |
| 11 18 2010        | 11/18/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/18/2010                   | 11/28/2010 | N                            |
| 11 18 2010        | 11/18/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/19/2010                   | 11/25/2010 | N                            |
| 11 18 2010        | 11/18/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/19/2010                   | 12/10/2010 | N                            |
| 11 18 2010        | 11/19/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/19/2010                   | 12/16/2010 | N                            |
| 11 18 2010        | 11/18/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/18/2010                   | 12/4/2010  | N                            |
| 11 18 2010        | 11/18/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/18/2010                   | 12/19/2010 | N                            |
| 11 18 2010        | 11/19/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/22/2010                   | 12/4/2010  | N                            |
| 11 18 2010        | 11/18/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/18/2010                   | 12/13/2010 | N                            |
| 11 18 2010        | 11/18/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/18/2010                   | 12/7/2010  | N                            |
| 11 18 2010        | 11/18/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/19/2010                   | 11/28/2010 | N                            |
| 11 18 2010        | 11/18/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/18/2010                   | 11/28/2010 | N                            |
| 11 18 2010        | 11/18/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/18/2010                   | 12/22/2010 | N                            |
| 11 18 2010        | 11/19/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/19/2010                   | 12/25/2010 | N                            |
| 11 18 2010        | 11/18/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/18/2010                   | 11/28/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks  | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|-------------------------------|------------------------------|------------|------------------------------|
| 11 18 2010        | 11/18/2010                                      |             | Y                         | ESTABD LL/LU                  | 11/19/2010                   | 12/16/2010 | N                            |
| 11 18 2010        | 11/18/2010                                      |             | Y                         | ESTABD LL/LU                  | 11/18/2010                   | 12/19/2010 | N                            |
| 11 18 2010        | 11/18/2010                                      |             | Y                         | ESTABD LL/LU                  | 11/18/2010                   | 12/7/2010  | N                            |
| 11 18 2010        | 11/18/2010                                      |             | Y                         | ESTABD LL/LU                  | 11/18/2010                   | 11/28/2010 | N                            |
| 11 18 2010        | 11/19/2010                                      |             | Y                         | ESTABD LL/LU                  | 11/19/2010                   | 11/25/2010 | N                            |
| 11 18 2010        | 11/18/2010                                      |             | Y                         | ESTABD LL                     | 11/18/2010                   | 12/1/2010  | N                            |
| 11 19 2010        | 11/19/2010                                      |             | N                         | CUST CHOSE PKG INSTEAD OF LL  | 1/1/2000                     | 12/19/2010 | N                            |
| 11 19 2010        | 11/19/2010                                      |             | N                         | CUST WENT TO CLEC INSTEAD.    | 1/1/2000                     | 12/19/2010 | N                            |
| 11 19 2010        | 11/19/2010                                      |             | Y                         | ESTABD LL/LU                  | 11/19/2010                   | 12/1/2010  | N                            |
| 11 19 2010        | 11/19/2010                                      |             | N                         | IF LFLN APPRVD, WILL NEED CS# | 1/1/2000                     | 12/1/2010  | N                            |
| 11 19 2010        | 11/19/2010                                      |             | N                         | NOT ELIGIBLE SPOUSE IS        | 1/1/2000                     | 12/10/2010 | N                            |
| 11 19 2010        | 11/19/2010                                      |             | N                         | NOT ELIGIBLE--- Offline SENT  | 1/1/2000                     | 11/19/2010 | N                            |
| 11 19 2010        | 11/19/2010                                      |             | N                         | NOT ELIGIBLE--- Offline SENT  | 1/1/2000                     | 12/1/2010  | N                            |
| 11 19 2010        | 11/19/2010                                      |             | N                         | NOT ELIGIBLE                  | 11/22/2010                   | 11/28/2010 | N                            |
| 11 19 2010        | 11/19/2010                                      |             | N                         | NOT ELIGIBLE                  | 1/1/2000                     | 11/19/2010 | N                            |
| 11 19 2010        | 11/22/2010                                      |             | NA                        | ORDER CANCELED                | 1/1/2000                     | 12/13/2010 | N                            |
| 11 19 2010        | 11/19/2010                                      |             | Y                         | ADDED LU                      | 11/22/2010                   | 12/7/2010  | N                            |
| 11 19 2010        | 11/19/2010                                      |             | Y                         | ESTABD LL                     | 11/22/2010                   | 12/1/2010  | N                            |
| 11 19 2010        | 11/19/2010                                      |             | Y                         | ESTABD LL                     | 11/22/2010                   | 12/4/2010  | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 11 19 2010        | 11/22/2010                                      |             | Y                         | ESTABD LL                    | 11/22/2010                   | 12/4/2010  | N                            |
| 11 19 2010        | 11/19/2010                                      |             | Y                         | ESTABD LL                    | 11/19/2010                   | 12/10/2010 | N                            |
| 11 19 2010        | 11/19/2010                                      |             | Y                         | ESTABD LL                    | 11/22/2010                   | 12/4/2010  | N                            |
| 11 19 2010        | 11/19/2010                                      |             | Y                         | ESTABD LL                    | 11/19/2010                   | 12/10/2010 | N                            |
| 11 19 2010        | 11/19/2010                                      |             | Y                         | ESTABD LL                    | 11/19/2010                   | 12/4/2010  | N                            |
| 11 19 2010        | 11/19/2010                                      |             | Y                         | ESTABD LL                    | 11/19/2010                   | 12/10/2010 | N                            |
| 11 19 2010        | 11/19/2010                                      |             | Y                         | ESTABD LL --LU DENIED        | 11/19/2010                   | 12/1/2010  | N                            |
| 11 19 2010        | 11/19/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/22/2010                   | 12/1/2010  | N                            |
| 11 19 2010        | 11/19/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/22/2010                   | 12/13/2010 | N                            |
| 11 19 2010        | 11/19/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/19/2010                   | 12/7/2010  | N                            |
| 11 19 2010        | 11/19/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/19/2010                   | 11/25/2010 | N                            |
| 11 19 2010        | 11/19/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/22/2010                   | 12/7/2010  | N                            |
| 11 19 2010        | 11/19/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/19/2010                   | 12/1/2010  | N                            |
| 11 19 2010        | 11/19/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/19/2010                   | 11/28/2010 | N                            |
| 11 19 2010        | 11/19/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/22/2010                   | 11/25/2010 | N                            |
| 11 19 2010        | 11/19/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/19/2010                   | 12/19/2010 | N                            |
| 11 19 2010        | 11/19/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/19/2010                   | 11/28/2010 | N                            |
| 11 19 2010        | 11/19/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/19/2010                   | 11/28/2010 | N                            |
| 11 19 2010        | 11/19/2010                                      |             | Y                         | ESTABD LL/LU                 | 12/7/2010                    | 1/1/2011   | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks     | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|----------------------------------|------------------------------|------------|------------------------------|
| 11 19 2010        | 11/19/2010                                      |             | Y                         | ESTABD LL/LU                     | 11/19/2010                   | 12/22/2010 | N                            |
| 11 19 2010        | 11/19/2010                                      |             | Y                         | ESTABD LL/LU                     | 11/22/2010                   | 12/22/2010 | N                            |
| 11 19 2010        | 11/22/2010                                      |             | Y                         | ESTABD LL/LU                     | 11/22/2010                   | 12/7/2010  | N                            |
| 11 19 2010        | 11/19/2010                                      |             | Y                         | ESTABD LL/LU                     | 11/22/2010                   | 12/22/2010 | N                            |
| 11 19 2010        | 11/19/2010                                      |             | Y                         | ADDED LU                         | 11/22/2010                   | 12/25/2010 | N                            |
| 11 19 2010        | 11/19/2010                                      |             | Y                         | ESTABD LL/LU                     | 11/19/2010                   | 1/7/2011   | N                            |
| 11 19 2010        | 11/19/2010                                      |             | Y                         | ESTABD LL/LU                     | 11/22/2010                   | 12/10/2010 | Y                            |
| 11 20 2010        | 11/22/2010                                      |             | Y                         | ESTABD LL                        | 11/23/2010                   | 12/4/2010  | N                            |
| 11 20 2010        | 11/23/2010                                      |             | Y                         | ESTABD LL                        | 11/23/2010                   | 11/28/2010 | N                            |
| 11 20 2010        | 11/22/2010                                      |             | Y                         | ESTABD LL/LU                     | 11/23/2010                   | 12/1/2010  | N                            |
| 11 20 2010        | 11/23/2010                                      |             | Y                         | ESTABD LL/LU                     | 11/23/2010                   | 12/1/2010  | N                            |
| 11 21 2010 11.01  | 11/22/2010                                      |             | Y                         | ESTABD LL/LU                     | 11/23/2010                   | 1/4/2011   | N                            |
| 11 22 2010        | 11/22/2010                                      |             | N                         | NOT ELIGIBLE---<br>Offline SENT  | 1/1/2000                     | 12/22/2010 | N                            |
| 11 22 2010        | 11/22/2010                                      |             | N                         | NOT ELIGIBLE---<br>Offline SENT  | 1/1/2000                     | 12/1/2010  | N                            |
| 11 22 2010        | 11/22/2010                                      |             | N                         | NOT ELIGIBLE---<br>Offline SENT  | 1/1/2000                     | 12/7/2010  | N                            |
| 11 22 2010        | 11/22/2010                                      |             | N                         | NOT ELIGIBLE---<br>Offline SENT  | 11/22/2010                   | 11/22/2010 | N                            |
| 11 22 2010        | 11/22/2010                                      |             | N                         | NOT ELIGIBLE---<br>Offline SENT  | 11/22/2010                   | 11/22/2010 | N                            |
| 11 22 2010        | 11/22/2010                                      |             | N                         | NOT ELIGIBLE---<br>PKG ON ACCT-- | 1/1/2000                     | 11/22/2010 | N                            |
| 11 22 2010        | 11/22/2010                                      |             | N                         | NOT ELIGIBLE                     | 1/1/2000                     | 12/16/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 11 22 2010        | 11/22/2010                                      |             | Y                         | ADDED LU                     | 11/23/2010                   | 12/22/2010 | N                            |
| 11 22 2010        | 11/22/2010                                      |             | Y                         | ADDED LU                     | 11/22/2010                   | 12/13/2010 | N                            |
| 11 22 2010        | 11/22/2010                                      |             | Y                         | ADDED LU                     | 11/23/2010                   | 12/13/2010 | N                            |
| 11 22 2010        | 11/22/2010                                      |             | Y                         | ESTABD LL                    | 11/22/2010                   | 11/28/2010 | N                            |
| 11 22 2010        | 11/22/2010                                      |             | Y                         | ESTABD LL                    | 11/22/2010                   | 12/13/2010 | N                            |
| 11 22 2010        | 11/22/2010                                      |             | Y                         | ESTABD LL                    | 11/22/2010                   | 12/10/2010 | N                            |
| 11 22 2010        | 11/22/2010                                      |             | Y                         | ESTABD LL                    | 11/22/2010                   | 12/13/2010 | N                            |
| 11 22 2010        | 11/23/2010                                      |             | Y                         | ESTABD LL                    | 11/23/2010                   | 12/7/2010  | N                            |
| 11 22 2010        | 11/22/2010                                      |             | Y                         | ESTABD LL                    | 11/22/2010                   | 12/7/2010  | N                            |
| 11 22 2010        | 11/22/2010                                      |             | Y                         | ESTABD LL                    | 11/22/2010                   | 12/7/2010  | N                            |
| 11 22 2010        | 11/22/2010                                      |             | Y                         | ESTABD LL                    | 11/22/2010                   | 11/25/2010 | N                            |
| 11 22 2010        | 11/22/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/23/2010                   | 12/19/2010 | N                            |
| 11 22 2010        | 11/22/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/23/2010                   | 11/25/2010 | N                            |
| 11 22 2010        | 11/23/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/24/2010                   | 11/28/2010 | N                            |
| 11 22 2010        | 11/22/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/22/2010                   | 11/28/2010 | N                            |
| 11 22 2010        | 11/22/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/22/2010                   | 12/16/2010 | N                            |
| 11 22 2010        | 11/22/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/22/2010                   | 12/4/2010  | N                            |
| 11 22 2010        | 11/22/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/23/2010                   | 11/28/2010 | N                            |
| 11 22 2010        | 11/22/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/22/2010                   | 12/10/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 11 22 2010        | 11/22/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/23/2010                   | 12/22/2010 | N                            |
| 11 22 2010        | 11/22/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/22/2010                   | 12/4/2010  | N                            |
| 11 22 2010        | 11/22/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/22/2010                   | 12/16/2010 | N                            |
| 11 22 2010        | 11/23/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/23/2010                   | 12/28/2010 | N                            |
| 11 22 2010        | 11/22/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/23/2010                   | 11/13/2010 | N                            |
| 11 22 2010        | 11/23/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/23/2010                   | 12/13/2010 | N                            |
| 11 22 2010        | 11/22/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/23/2010                   | 12/16/2010 | N                            |
| 11 22 2010        | 11/23/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/23/2010                   | 12/19/2010 | N                            |
| 11 22 2010        | 11/23/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/23/2010                   | 12/16/2010 | N                            |
| 11 22 2010        | 11/22/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/22/2010                   | 12/25/2010 | N                            |
| 11 22 2010        | 11/23/2010                                      |             | Y                         | ESTABD LL                    | 11/24/2010                   | 11/25/2010 | Y                            |
| 11 22 2010        | 11/23/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/23/2010                   | 11/25/2010 | N                            |
| 11 22 2010        | 10/26/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/23/2010                   | 11/16/2010 | Y                            |
| 11 23 2010        | 11/23/2010                                      |             | N                         | NOT ELIGIBLE                 | 1/1/2000                     | 11/23/2010 | N                            |
| 11 23 2010        | 11/24/2010                                      |             | Y                         | ADDED LU                     | 11/24/2010                   | 12/7/2010  | N                            |
| 11 23 2010        | 11/23/2010                                      |             | Y                         | ADDED LU                     | 11/24/2010                   | 12/13/2010 | N                            |
| 11 23 2010        | 11/23/2010                                      |             | Y                         | ADDED LU                     | 11/24/2010                   | 12/16/2010 | N                            |
| 11 23 2010        | 11/23/2010                                      |             | Y                         | ADDED LU                     | 11/24/2010                   | 11/28/2010 | N                            |
| 11 23 2010        | 11/23/2010                                      |             | Y                         | ESTABD LL                    | 11/23/2010                   | 12/22/2010 | N                            |



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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 11 23 2010        | 11/23/2010                                      |             | Y                         | ESTABD LL                    | 11/23/2010                   | 12/16/2010 | N                            |
| 11 23 2010        | 11/23/2010                                      |             | Y                         | ESTABD LL                    | 11/23/2010                   | 12/13/2010 | N                            |
| 11 23 2010        | 11/23/2010                                      |             | Y                         | ESTABD LL                    | 11/23/2010                   | 12/7/2010  | N                            |
| 11 23 2010        | 11/23/2010                                      |             | Y                         | ESTABD LL                    | 11/23/2010                   | 12/1/2010  | N                            |
| 11 23 2010        | 11/23/2010                                      |             | Y                         | ESTABD LL                    | 11/24/2010                   | 11/25/2010 | N                            |
| 11 23 2010        | 11/23/2010                                      |             | Y                         | ESTABD LL                    | 11/23/2010                   | 11/28/2010 | N                            |
| 11 23 2010        | 11/23/2010                                      |             | Y                         | ESTABD LL                    | 11/24/2010                   | 12/10/2010 | N                            |
| 11 23 2010        | 11/23/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/23/2010                   | 1/1/2011   | N                            |
| 11 23 2010        | 11/23/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/23/2010                   | 12/10/2010 | N                            |
| 11 23 2010        | 11/23/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/24/2010                   | 12/19/2010 | N                            |
| 11 23 2010        | 11/23/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/23/2010                   | 12/10/2010 | N                            |
| 11 23 2010        | 11/23/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/23/2010                   | 12/19/2010 | N                            |
| 11 23 2010        | 11/23/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/23/2010                   | 12/10/2010 | N                            |
| 11 23 2010        | 11/23/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/23/2010                   | 12/7/2010  | N                            |
| 11 23 2010        | 11/23/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/23/2010                   | 11/25/2010 | N                            |
| 11 23 2010        | 11/23/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/23/2010                   | 12/10/2010 | N                            |
| 11 23 2010        | 11/23/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/24/2010                   | 12/22/2010 | N                            |
| 11 23 2010        | 11/24/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/29/2010                   | 11/28/2010 | N                            |
| 11 23 2010        | 11/23/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/29/2010                   | 11/25/2010 | Y                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks    | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|---------------------------------|------------------------------|------------|------------------------------|
| 11 24 2010        | 11/24/2010                                      |             | Y                         | ADDED LU                        | 11/29/2010                   | 12/10/2010 | N                            |
| 11 24 2010        | 11/24/2010                                      |             | N                         | NOT ELIGIBLE---<br>Offline SENT | 1/1/2000                     | 12/16/2010 | N                            |
| 11 24 2010        | 11/24/2010                                      |             | N                         | NOT ELIGIBLE---<br>Offline SENT | 11/24/2010                   | 11/24/2010 | N                            |
| 11 24 2010        | 11/24/2010                                      |             | N                         | NOT ELIGIBLE---<br>Offline SENT | 1/1/2000                     | 11/24/2010 | N                            |
| 11 24 2010        | 11/24/2010                                      |             | N                         | NOT ELIGIBLE---<br>Offline SENT | 1/1/2000                     | 12/16/2010 | N                            |
| 11 24 2010        | 11/29/2010                                      |             | Y                         | ADDED LU                        | 11/24/2010                   | 12/16/2010 | N                            |
| 11 24 2010        | 11/24/2010                                      |             | Y                         | ADDED LU                        | 11/24/2010                   | 12/22/2010 | N                            |
| 11 24 2010        | 11/24/2010                                      |             | Y                         | ADDED LU                        | 11/29/2010                   | 12/13/2010 | N                            |
| 11 24 2010        | 11/24/2010                                      |             | Y                         | ESTABD LL                       | 11/24/2010                   | 12/22/2010 | N                            |
| 11 24 2010        | 11/24/2010                                      |             | Y                         | ESTABD LL                       | 11/24/2010                   | 12/16/2010 | N                            |
| 11 24 2010        | 11/24/2010                                      |             | Y                         | ESTABD LL                       | 11/24/2010                   | 12/16/2010 | N                            |
| 11 24 2010        | 11/24/2010                                      |             | Y                         | ESTABD LL                       | 11/29/2010                   | 12/13/2010 | N                            |
| 11 24 2010        | 11/24/2010                                      |             | Y                         | ESTABD LL                       | 11/24/2010                   | 12/13/2010 | N                            |
| 11 24 2010        | 11/24/2010                                      |             | Y                         | ESTABD LL                       | 11/29/2010                   | 12/22/2010 | N                            |
| 11 24 2010        | 11/24/2010                                      |             | Y                         | ESTABD LL                       | 11/24/2010                   | 11/25/2010 | N                            |
| 11 24 2010        | 11/24/2010                                      |             | Y                         | ESTABD LL/LU                    | 11/24/2010                   | 12/10/2010 | N                            |
| 11 24 2010        | 11/24/2010                                      |             | Y                         | ESTABD LL/LU                    | 11/24/2010                   | 12/1/2010  | N                            |
| 11 24 2010        | 11/24/2010                                      |             | Y                         | ESTABD LL/LU                    | 11/24/2010                   | 12/1/2010  | N                            |
| 11 24 2010        | 11/24/2010                                      |             | Y                         | ESTABD LL/LU                    | 11/24/2010                   | 12/4/2010  | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks    | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|---------------------------------|------------------------------|------------|------------------------------|
| 11 24 2010        | 11/24/2010                                      |             | Y                         | ESTABD LL/LU                    | 11/24/2010                   | 12/1/2010  | N                            |
| 11 24 2010        | 11/24/2010                                      |             | Y                         | ESTABD LL/LU                    | 11/24/2010                   | 12/22/2010 | N                            |
| 11 24 2010        | 11/24/2010                                      |             | Y                         | ESTABD LL/LU                    | 11/24/2010                   | 12/10/2010 | N                            |
| 11 24 2010        | 11/24/2010                                      |             | Y                         | ESTABD LL/LU                    | 11/29/2010                   | 12/28/2010 | N                            |
| 11 24 2010        | 11/24/2010                                      |             | Y                         | ESTABD LL/LU                    | 11/24/2010                   | 12/16/2010 | N                            |
| 11 24 2010        | 11/24/2010                                      |             | Y                         | ESTABD LL/LU                    | 11/24/2010                   | 12/28/2010 | N                            |
| 11 24 2010        | 11/24/2010                                      |             | Y                         | ESTABD LL/LU                    | 11/29/2010                   | 12/13/2010 | Y                            |
| 11 24 2010        | 11/24/2010                                      |             | Y                         | ADDED LU                        | 11/24/2010                   | 1/4/2011   | N                            |
| 11 26 2010        | 11/29/2010                                      |             | N                         | MOVE ORD CANCELED               | 1/1/2000                     | 12/22/2010 | N                            |
| 11 26 2010        | 11/29/2010                                      |             | Y                         | ADDED LU                        | 11/30/2010                   | 12/22/2010 | N                            |
| 11 26 2010        | 11/29/2010                                      |             | Y                         | ADDED LU                        | 11/30/2010                   | 12/22/2010 | N                            |
| 11 26 2010        | 11/29/2010                                      |             | Y                         | ESTABD LL/LU                    | 11/30/2010                   | 12/28/2010 | N                            |
| 11 26 2010        | 11/29/2010                                      |             | Y                         | ESTABD LL/LU                    | 11/30/2010                   | 12/7/2010  | N                            |
| 11 27 2010        | 11/29/2010                                      |             | NA                        | ORDER CANCELED                  | 1/1/2000                     | 12/25/2010 | N                            |
| 11 27 2010        | 11/29/2010                                      |             | Y                         | ESTABD LL/LU                    | 11/30/2010                   | 12/4/2010  | N                            |
| 11 27 2010        | 11/29/2010                                      |             | Y                         | ESTABD LL/LU                    | 11/30/2010                   | 12/25/2010 | N                            |
| 11 27 2010        | 11/29/2010                                      |             | Y                         | ESTABD LL/LU                    | 11/30/2010                   | 12/1/2010  | N                            |
| 11 28 2010        | 11/29/2010                                      |             | Y                         | ESTABD LL                       | 11/30/2010                   | 12/25/2010 | N                            |
| 11 29 2010        | 11/29/2010                                      |             | N                         | NOT ELIGIBLE---<br>Offline SENT | 1/1/2000                     | 12/16/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks    | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|---------------------------------|------------------------------|------------|------------------------------|
| 11 29 2010        | 11/29/2010                                      |             | N                         | NOT ELIGIBLE---<br>Offline SENT | 1/1/2000                     | 11/29/2010 | N                            |
| 11 29 2010        | 11/29/2010                                      |             | N                         | NOT ELIGIBLE---<br>Offline SENT | 1/1/2000                     | 11/29/2010 | N                            |
| 11 29 2010        | 11/30/2010                                      |             | N                         | NOT ELIGIBLE---<br>Offline SENT | 1/1/2000                     | 12/7/2010  | N                            |
| 11 29 2010        | 11/29/2010                                      |             | N                         | NOT ELIGIBLE---<br>Offline SENT | 1/1/2000                     | 12/7/2010  | N                            |
| 11 29 2010        | 11/29/2010                                      |             | N                         | NOT ELIGIBLE---<br>Offline SENT | 1/1/2000                     | 12/13/2010 | N                            |
| 11 29 2010        | 11/30/2010                                      |             | Y                         | ADDED LU                        | 11/30/2010                   | 12/25/2010 | N                            |
| 11 29 2010        | 11/29/2010                                      |             | Y                         | ADDED LU                        | 11/30/2010                   | 12/25/2010 | N                            |
| 11 29 2010        | 11/29/2010                                      |             | Y                         | ADDED LU                        | 11/30/2010                   | 12/10/2010 | N                            |
| 11 29 2010        | 11/29/2010                                      |             | Y                         | ADDED LU                        | 11/29/2010                   | 12/1/2010  | N                            |
| 11 29 2010        | 11/30/2010                                      |             | Y                         | ADDED LU                        | 11/30/2010                   | 12/28/2010 | N                            |
| 11 29 2010        | 11/29/2010                                      |             | Y                         | ESTABD LL                       | 11/29/2010                   | 12/28/2010 | N                            |
| 11 29 2010        | 11/30/2010                                      |             | Y                         | ESTABD LL                       | 11/30/2010                   | 12/19/2010 | N                            |
| 11 29 2010        | 11/29/2010                                      |             | Y                         | ESTABD LL                       | 11/30/2010                   | 12/10/2010 | N                            |
| 11 29 2010        | 11/29/2010                                      |             | Y                         | ESTABD LL                       | 11/29/2010                   | 12/13/2010 | N                            |
| 11 29 2010        | 11/29/2010                                      |             | Y                         | ESTABD LL                       | 11/29/2010                   | 12/19/2010 | N                            |
| 11 29 2010        | 11/29/2010                                      |             | Y                         | ESTABD LL                       | 11/30/2010                   | 12/4/2010  | N                            |
| 11 29 2010        | 11/29/2010                                      |             | Y                         | ESTABD LL                       | 11/29/2010                   | 12/13/2010 | N                            |
| 11 29 2010        | 11/30/2010                                      |             | Y                         | ESTABD LL                       | 11/30/2010                   | 12/28/2010 | N                            |
| 11 29 2010        | 11/29/2010                                      |             | Y                         | ESTABD LL                       | 11/30/2010                   | 12/28/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 11 29 2010        | 11/29/2010                                      |             | Y                         | ESTABD LL                    | 11/29/2010                   | 12/19/2010 | N                            |
| 11 29 2010        | 11/29/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/29/2010                   | 12/28/2010 | N                            |
| 11 29 2010        | 11/29/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/29/2010                   | 12/10/2010 | N                            |
| 11 29 2010        | 11/29/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/30/2010                   | 12/28/2010 | N                            |
| 11 29 2010        | 11/29/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/29/2010                   | 12/1/2010  | N                            |
| 11 29 2010        | 11/29/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/29/2010                   | 12/10/2010 | N                            |
| 11 29 2010        | 11/29/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/30/2010                   | 12/16/2010 | N                            |
| 11 29 2010        | 11/29/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/30/2010                   | 12/10/2010 | N                            |
| 11 29 2010        | 11/29/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/29/2010                   | 12/4/2010  | N                            |
| 11 29 2010        | 11/30/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/30/2010                   | 1/7/2011   | N                            |
| 11 29 2010        | 11/29/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/30/2010                   | 12/1/2010  | N                            |
| 11 29 2010        | 11/30/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/30/2010                   | 12/25/2010 | N                            |
| 11 29 2010        | 11/30/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/30/2010                   | 12/16/2010 | N                            |
| 11 29 2010        | 11/30/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/30/2010                   | 12/13/2010 | N                            |
| 11 29 2010        | 11/29/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/29/2010                   | 12/22/2010 | N                            |
| 11 29 2010        | 11/29/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/29/2010                   | 12/7/2010  | N                            |
| 11 29 2010        | 11/29/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/29/2010                   | 12/22/2010 | N                            |
| 11 29 2010        | 11/29/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/29/2010                   | 12/25/2010 | N                            |
| 11 29 2010        | 11/29/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/30/2010                   | 12/25/2010 | N                            |

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

| Order Create Date | DSHS Contacted Date and Approved or Denied WTAP | CASE NUMBER | Eligible for lifeline Y/N | Reason for Denial OR Remarks    | Date LL IOSCs added to order | Bill Cycle | \$75 WTAP Credit Applied Y/N |
|-------------------|-------------------------------------------------|-------------|---------------------------|---------------------------------|------------------------------|------------|------------------------------|
| 11 29 2010        | 11/29/2010                                      |             | Y                         | ESTABD LL/LU                    | 11/30/2010                   | 12/4/2010  | N                            |
| 11 29 2010        | 11/30/2010                                      |             | Y                         | ESTABD LL/LU                    | 11/30/2010                   | 12/19/2010 | N                            |
| 11 29 2010        | 11/30/2010                                      |             | Y                         | ESTABD LL/LU                    | 11/30/2010                   | 12/22/2010 | N                            |
| 11 29 2010        | 11/30/2010                                      |             | Y                         | ADDED LU                        | 12/1/2010                    | 12/13/2010 | N                            |
| 11 29 2010        | 11/29/2010                                      |             | Y                         | ESTABD LL/LU                    | 11/30/2010                   | 11/29/2010 | Y                            |
| 11 30 2010        | 11/30/2010                                      |             | N                         | NOT ELIGIBLE---                 | 1/1/2000                     | 11/30/2010 | N                            |
| 11 30 2010        | 11/30/2010                                      |             | N                         | NOT ELIGIBLE---<br>Offline SENT | 1/1/2000                     | 11/30/2010 | N                            |
| 11 30 2010        | 11/30/2010                                      |             | N                         | NOT ELIGIBLE---<br>Offline SENT | 1/1/2000                     | 11/30/2010 | N                            |
| 11 30 2010        | 11/30/2010                                      |             | N                         | NOT ELIGIBLE                    | 11/30/2010                   | 11/30/2010 | N                            |
| 11 30 2010        | 11/30/2010                                      |             | NA                        | ORDER CANCELED                  | 11/30/2010                   | 11/30/2010 | N                            |
| 11 30 2010        | 11/30/2010                                      |             | Y                         | ADDED LU                        | 11/30/2010                   | 12/10/2010 | N                            |
| 11 30 2010        | 11/30/2010                                      |             | Y                         | ADDED LU                        | 12/1/2010                    | 12/22/2010 | N                            |
| 11 30 2010        | 11/30/2010                                      |             | Y                         | ADDED LU                        | 12/1/2010                    | 12/19/2010 | N                            |
| 11 30 2010        | 11/30/2010                                      |             | Y                         | ADDED LU                        | 12/1/2010                    | 12/19/2010 | N                            |
| 11 30 2010        | 11/30/2010                                      |             | Y                         | ADDED LU                        | 12/1/2010                    | 12/16/2010 | N                            |
| 11 30 2010        | 11/30/2010                                      |             | Y                         | ADDED LU                        | 12/1/2010                    | 12/4/2010  | N                            |
| 11 30 2010        | 11/30/2010                                      |             | Y                         | ADDED LU                        | 12/1/2010                    | 12/22/2010 | N                            |
| 11 30 2010        | 11/30/2010                                      |             | Y                         | ESTABD LL                       | 12/1/2010                    | 12/10/2010 | N                            |
| 11 30 2010        | 11/30/2010                                      |             | Y                         | ESTABD LL                       | 12/1/2010                    | 12/10/2010 | N                            |

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

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|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 11 30 2010        | 11/30/2010                                      |             | Y                         | ESTABD LL                    | 11/30/2010                   | 12/22/2010 | N                            |
| 11 30 2010        | 11/30/2010                                      |             | Y                         | ESTABD LL                    | 11/30/2010                   | 12/19/2010 | N                            |
| 11 30 2010        | 11/30/2010                                      |             | Y                         | ESTABD LL                    | 11/30/2010                   | 12/22/2010 | N                            |
| 11 30 2010        | 11/30/2010                                      |             | Y                         | ESTABD LL                    | 12/1/2010                    | 12/16/2010 | N                            |
| 11 30 2010        | 11/30/2010                                      |             | Y                         | ESTABD LL                    | 12/1/2010                    | 12/25/2010 | N                            |
| 11 30 2010        | 11/30/2010                                      |             | Y                         | ESTABD LL                    | 12/1/2010                    | 12/1/2010  | N                            |
| 11 30 2010        | 11/30/2010                                      |             | Y                         | ESTABD LL                    | 12/1/2010                    | 12/22/2010 | N                            |
| 11 30 2010        | 11/30/2010                                      |             | Y                         | ESTABD LL                    | 12/1/2010                    | 12/28/2010 | N                            |
| 11 30 2010        | 11/30/2010                                      |             | Y                         | ESTABD LL & 50% LU FOR FED.  | 11/30/2010                   | 12/13/2010 | N                            |
| 11 30 2010        | 11/30/2010                                      |             | Y                         | ESTABD LL & ONLY 50% FED LU. | 11/30/2010                   | 12/13/2010 | N                            |
| 11 30 2010        | 11/30/2010                                      |             | Y                         | ESTABD LL/LU                 | 12/1/2010                    | 12/1/2010  | N                            |
| 11 30 2010        | 11/30/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/30/2010                   | 12/25/2010 | N                            |
| 11 30 2010        | 11/30/2010                                      |             | Y                         | ESTABD LL/LU                 | 12/1/2010                    | 12/7/2010  | N                            |
| 11 30 2010        | 11/30/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/30/2010                   | 12/7/2010  | N                            |
| 11 30 2010        | 11/30/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/30/2010                   | 12/10/2010 | N                            |
| 11 30 2010        | 11/30/2010                                      |             | Y                         | ESTABD LL/LU                 | 12/1/2010                    | 12/4/2010  | N                            |
| 11 30 2010        | 11/30/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/30/2010                   | 1/1/2011   | N                            |
| 11 30 2010        | 11/30/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/30/2010                   | 12/4/2010  | N                            |
| 11 30 2010        | 11/30/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/30/2010                   | 12/25/2010 | N                            |

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

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|-------------------|-------------------------------------------------|-------------|---------------------------|------------------------------|------------------------------|------------|------------------------------|
| 11 30 2010        | 11/30/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/30/2010                   | 12/16/2010 | N                            |
| 11 30 2010        | 11/30/2010                                      |             | Y                         | ESTABD LL/LU                 | 12/1/2010                    | 12/16/2010 | N                            |
| 11 30 2010        | 11/30/2010                                      |             | Y                         | ESTABD LL/LU                 | 11/30/2010                   | 12/22/2010 | Y                            |
| 11 30 2010        | 11/30/2010                                      |             | Y                         | ADDED LU                     | 12/1/2010                    | 1/1/2011   | N                            |

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37