

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

WASHINGTON WTAP SUMMARY REPORT

	JUL	AUG	SEP	OCT	NOV	DEC	JAN
	10	10	10	10	10	10	11
# Of WTAP Customer Orders	521	666	805	1186	840	554	510
# Of \$75 WTAP Credits	0	7	14	23	37	11	17
# Of Customers Denied Eligibility	68	57	74	179	114	66	60

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Order Create Date	DSHS Contacted Date	DSHS Approved Denied Date	CASE NUMBER	Eligible for lifeline Y/N	Reason for Denial OR Remarks	Date WTAP Credits Applied	Bill Cycle	\$75 WTAP Credit Applied
10 27 2010 18.30	1/26/2011	1/26/2011		Y	ESTABD LL/LU	1/26/2011	1/26/2011	Y
11 08 2010 15.29	11/8/2010	11/8/2010		Y	ESTABD LL/LU	1/13/2011	1/25/2011	Y
11 13 2010 16.24	1/3/2011	1/3/2011		Y	ESTABD LL/LU	1/3/2011	1/28/2011	Y
12 2 2010 18.10	12/7/2010	12/7/2010		Y	ESTABD LL/LU	12/2/2010	12/2/2010	Y
12 02 2010 13.25	12/2/2010	12/2/2010		Y	ESTABD LL/LU	1/26/2011	2/19/2011	Y
12 07 2010 18.10	1/5/2011	1/6/2011		N	NOT ELIGIBLE--- Offline SENT LETTER	1/1/2000	1/5/2011	NA
12 26 2010 14.00	1/3/2011	1/3/2011		Y	ESTABD LL/LU	1/3/2011	1/7/2011	N
12 28 2010 16.36	12/28/2010	12/28/2010		Y	ESTABD LL/LU NOT FOUND RPT	12/30/2010	1/1/2011	N
12 28 2010 18.52	12/28/2010	12/28/2010		Y	ESTABD LL/LU	1/18/2011	1/18/2011	N
12 30 2010 18.11	1/3/2011	1/3/2011		Y	ESTABD LL/LU	1/3/2011	1/22/2011	N
12 30 2010 18.37	1/3/2011	1/4/2011		N	NOT ELIGIBLE--- Offline SENT LETTER	1/1/2000	1/3/2011	NA
12 30 2010 19.06	12/30/2010	12/30/2010		Y	ESTABD LL	1/3/2011	1/4/2011	N
12 30 2010 19.33	12/30/2010	12/30/2010		Y	ESTABD LL/LU	1/3/2011	1/28/2011	N
12 31 2010 12.58	1/3/2011	1/3/2011		Y	ESTABD LL/LU	1/3/2011	1/16/2011	N
12 31 2010 13.45	1/3/2011	1/4/2011		N	PENDING	1/1/2000	1/22/2011	NA
12 31 2010 16.01	1/3/2011	1/4/2011		N	NOT FOUND	1/1/2000	1/16/2011	NA
12 31 2010 17.47	1/4/2011	1/5/2011		Y	ESTABD LL/LU	1/4/2011	1/16/2011	N
12 31 2010 18.02	1/10/2011	1/11/2011		Y	ESTABD LL/LU	1/10/2011	2/4/2011	N
12 31 2010 18.15	1/3/2011	1/4/2011		N	NOT FOUND	1/1/2000	1/4/2011	NA
12 31 2010 18.28	1/4/2011	1/5/2011		Y	ESTABD LL/LU	1/4/2011	1/25/2011	N
01 02 2011 13.28	1/3/2011	1/4/2011		Y	ESTABD LL/LU	1/4/2011	1/7/2011	N

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01 02 2011 14.17	1/3/2011	1/4/2011		Y	ESTABD LL/LU	1/4/2011	1/7/2011	N
01 03 2011 09.55	1/3/2011	1/4/2011		Y	ESTABD LL/LU	1/4/2011	1/7/2011	N
01 03 2011 12.18	1/3/2011	1/3/2011		Y	ESTABD LL/LU	1/3/2011	1/22/2011	N
01 03 2011 12.58	1/4/2011	1/5/2011		Y	ESTABD LL	1/4/2011	1/19/2011	N
01 03 2011 13.04	1/3/2011	1/4/2011		N	NOT ELIG/NOT FOUND SNT LTR	1/1/2000	1/7/2011	NA
01 03 2011 13.13	1/4/2011	1/5/2011		Y	ESTABD LL/LU	1/4/2011	1/13/2011	N
01 03 2011 13.22	1/3/2011	1/4/2011		N	NOT ELIGIBLE--- Offline SENT LETTER	1/1/2000	1/3/2011	NA
01 03 2011 13.23	1/4/2011	1/5/2011		Y	ESTABD LL/LU	1/4/2011	1/16/2011	N
01 03 2011 13.25	1/3/2011	1/3/2011		Y	ESTABD LL/LU	1/3/2011	1/13/2011	N
01 03 2011 13.29	1/4/2011	1/5/2011		Y	ESTABD LL	1/4/2011	1/16/2011	N
01 03 2011 14.35	1/3/2011	1/4/2011		N	NOT ELIGIBLE--- Offline SENT LETTER	1/1/2000	1/3/2011	NA
01 03 2011 14.44	1/3/2011	1/3/2011		Y	ESTABD LL/LU	1/3/2011	2/1/2011	N
01 03 2011 14.49	1/4/2011	1/5/2011		Y	ESTABD LL	1/4/2011	1/16/2011	N
01 03 2011 15.09	1/4/2011	1/5/2011		Y	ESTABD LL/LU	1/4/2011	1/19/2011	N
01 03 2011 15.17	1/4/2011	1/5/2011		Y	ESTABD LL/LU	1/4/2011	2/4/2011	N
01 03 2011 15.30	1/4/2011	1/5/2011		Y	ESTABD LL/LU	1/4/2011	1/19/2011	N
01 03 2011 15.46	1/4/2011	1/5/2011		Y	ESTABD LL/LU	1/4/2011	2/16/2011	N
01 03 2011 15.50	1/4/2011	1/5/2011		Y	ESTABD LL	1/4/2011	2/1/2011	N
01 03 2011 15.51	11/29/2010	11/30/2010		Y	ESTABD LL	11/30/2010	12/25/2010	N
01 03 2011 16.04	1/4/2011	1/5/2011		Y	ESTABD LL	1/4/2011	2/1/2011	N
01 03 2011 16.43	1/3/2011	1/3/2011		Y	ESTABD LL	1/3/2011	1/25/2011	N

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01 03 2011 17.07	1/3/2011	1/3/2011		Y	ESTABD LL	1/3/2011	1/13/2011	N
01 03 2011 17.54	1/3/2011	1/3/2011		Y	ESTABD LL/LU	1/3/2011	2/1/2011	N
01 03 2011 18.04	1/3/2011	1/3/2011		Y	ESTABD LL	1/3/2011	1/22/2011	N
01 03 2011 18.13	1/4/2011	1/5/2011		Y	ESTABD LL/LU	1/4/2011	1/22/2011	N
01 03 2011 18.27	1/3/2011	1/3/2011		Y	ESTABD LL	1/3/2011	1/22/2011	N
01 03 2011 18.40	1/3/2011	1/4/2011		N	NOT ELIGIBLE/NOT FOUND SNT LTR	1/1/2000	2/4/2011	NA
01 03 2011 18.45	1/3/2011	1/3/2011		Y	ESTABD LL/LU	1/3/2011	2/4/2011	N
01 03 2011 18.53	1/3/2011	1/3/2011		Y	ESTABD LL/LU	1/3/2011	2/1/2011	N
01 03 2011 18.57	1/3/2011	1/4/2011		N	NOT ELIGIBLE--- Offline SENT LETTER	1/1/2000	1/22/2011	NA
01 03 2011 19.17	1/4/2011	1/5/2011		NA	NEED MORE INFO	1/1/2000	1/4/2011	NA
01 03 2011 19.18	1/3/2011	1/3/2011		Y	ESTABD LL/LU	1/3/2011	1/19/2011	N
01 03 2011 19.24	1/3/2011	1/3/2011		Y	ESTABD LL/LU	1/3/2011	1/7/2011	N
01 04 2011 12.19	1/4/2011	1/4/2011		Y	ESTABD LL/LU	1/4/2011	1/10/2011	N
01 04 2011 12.34	1/4/2011	1/4/2011		Y	ESTABD LL/LU	1/4/2011	1/22/2011	N
01 04 2011 12.56	1/4/2011	1/4/2011		Y	ESTABD LL/LU	1/4/2011	1/10/2011	N
01 04 2011 13.44	1/4/2011	1/4/2011		Y	ESTABD LL	1/4/2011	1/10/2011	Y
01 04 2011 14.05	1/7/2011	1/7/2011		Y	ESTABD LL NOT FOUND RPT	1/7/2011	1/28/2011	N
01 04 2011 14.41	1/4/2011	1/4/2011		Y	ESTABD LL	1/4/2011	1/22/2011	N
01 04 2011 14.54	1/4/2011	1/4/2011		Y	ESTABD LL	1/4/2011	2/1/2011	N
01 04 2011 15.00	1/4/2011	1/4/2011		Y	ESTABD LL/LU	1/4/2011	1/10/2011	N
01 04 2011 15.02	1/5/2011	1/6/2011		Y	ESTABD LL/LU	1/5/2011	1/16/2011	N

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01 04 2011 15.03	1/4/2011	1/4/2011		Y	ESTABD LL/LU	1/4/2011	1/7/2011	N
01 04 2011 15.17	1/4/2011	1/5/2011		N	NOT ELIGIBLE--- Offline SENT LETTER	1/1/2000	1/4/2011	NA
01 04 2011 16.17	1/4/2011	1/4/2011		Y	ESTABD LL/LU	1/4/2011	1/19/2011	N
01 04 2011 16.37	1/4/2011	1/4/2011		Y	ESTABD LL/LU	1/4/2011	1/16/2011	N
01 04 2011 16.46	1/4/2011	1/4/2011		Y	ESTABD LL/LU	1/4/2011	1/10/2011	N
01 04 2011 16.51	1/4/2011	1/5/2011		Y	ESTABD LL/LU	1/4/2011	1/28/2011	N
01 04 2011 17.12	1/4/2011	1/4/2011		Y	ESTABD LL/LU	1/4/2011	1/13/2011	N
01 04 2011 17.13	1/7/2011	1/7/2011		Y	ESTABD LL	1/7/2011	1/25/2011	N
01 04 2011 17.16	1/4/2011	1/4/2011		Y	ESTABD LL/LU	1/4/2011	1/19/2011	N
01 04 2011 17.41	1/5/2011	1/6/2011		Y	ESTABD LL	1/5/2011	1/16/2011	N
01 04 2011 18.08	1/4/2011	1/4/2011		Y	ESTABD LL	1/4/2011	1/25/2011	N
01 04 2011 17.22	1/5/2011	1/6/2011		Y	ESTABD LL/LU	1/5/2011	2/4/2011	N
01 04 2011 17.49	1/4/2011	1/4/2011		Y	ESTABD LL/LU	1/4/2011	2/10/2011	N
01 04 2011 18.27	1/5/2011	1/6/2011		Y	ESTABD LL/LU	1/5/2011	2/1/2011	N
01 04 2011 19.37	1/4/2011	1/4/2011		Y	ESTABD LL/LU	1/4/2011	1/19/2011	N
01 04 2011 19.44	1/5/2011	1/6/2011		Y	ESTABD LL/LU	1/5/2011	1/28/2011	N
01 04 2011 21.01	1/6/2011	1/7/2011		Y	ESTABD LL/LU	1/6/2011	1/25/2011	N
01 05 2011 12.19	1/5/2011	1/5/2011		Y	ESTABD LL/LU	1/5/2011	1/22/2011	N
01 05 2011 12.41	1/6/2011	1/7/2011		Y	ESTABD LL	1/6/2011	1/25/2011	N
01 05 2011 13.02	1/5/2011	1/5/2011		Y	ESTABD LL	1/5/2011	1/13/2011	N
01 05 2011 13.08	1/5/2011	1/5/2011		Y	ESTABD LL/LU	1/5/2011	1/13/2011	N

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01 05 2011 13.39	1/5/2011	1/5/2011		Y	ESTABD LL/LU	1/5/2011	2/1/2011	N
01 05 2011 13.52	1/5/2011	1/5/2011		Y	ESTABD LL/LU	1/5/2011	1/13/2011	N
01 05 2011 14.21	1/5/2011	1/5/2011		Y	ESTABD LL/LU	1/5/2011	1/7/2011	N
01 05 2011 14.41	1/7/2011	1/7/2011		Y	ESTABD LL/LU NOT FOUND RPT	1/7/2011	1/13/2011	N
01 05 2011 14.59	1/5/2011	1/5/2011		Y	ESTABD LL	1/7/2011	1/22/2011	N
01 05 2011 16.45	1/6/2011	1/7/2011		Y	ESTABD LL/LU	1/6/2011	1/28/2011	N
01 05 2011 17.12	1/5/2011	1/5/2011		Y	ESTABD LL/LU	1/5/2011	1/7/2011	N
01 05 2011 17.37	1/6/2011	1/7/2011		Y	ESTABD LL	1/6/2011	1/16/2011	N
01 05 2011 17.45	1/7/2011	1/10/2011		N	NOT ELIGIBLE--- Offline SENT LETTER	1/1/2000	1/7/2011	NA
01 05 2011 17.51	1/6/2011	1/6/2011		Y	ESTABD LL/LU	1/6/2011	1/22/2011	N
01 05 2011 17.53	1/5/2011	1/6/2011		Y	ESTABD LL/LU	1/6/2011	1/7/2011	N
01 05 2011 18.02	1/6/2011	1/6/2011		Y	ESTABD LL/LU	1/6/2011	2/1/2011	N
01 05 2011 18.34	1/5/2011	1/6/2011		Y	ESTABD LL/LU	1/6/2011	1/7/2011	N
01 05 2011 18.45	1/5/2011	1/5/2011		Y	ESTABD LL/LU	1/5/2011	1/16/2011	N
01 05 2011 19.04	1/7/2011	1/7/2011		Y	ESTABD LL/LU	1/7/2011	1/7/2011	N
01 05 2011 19.13	1/5/2011	1/5/2011		Y	ESTABD LL/LU	1/5/2011	1/7/2011	N
01 05 2011 19.32	1/5/2011	1/5/2011		Y	ESTABD LL	1/5/2011	2/4/2011	N
01 05 2011 19.32	1/5/2011	1/5/2011		Y	ESTABD LL	1/9/2011	2/4/2011	N
01 05 2011 19.33	1/5/2011	1/5/2011		N	NOT ELIGIBLE--- Offline SENT LETTER	1/1/2000	1/22/2011	NA
01 05 2011 19.53	1/7/2011	1/10/2011		Y	ESTABD LL/LU	1/7/2011	1/13/2011	N
01 05 2011 20.02	1/7/2011	1/7/2011		Y	ESTABD LL/LU	1/7/2011	1/22/2011	N

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01 05 2011 20.51	1/7/2011	1/10/2011		Y	ESTABD LL/LU	1/7/2011	1/28/2011	N
01 05 2011 21.10	1/7/2011	1/10/2011		Y	ESTABD LL/LU	1/7/2011	1/25/2011	N
01 06 2011 11.06	1/6/2011	1/6/2011		Y	ESTABD LL	1/6/2011	1/16/2011	N
01 06 2011 12.18	1/6/2011	1/6/2011		Y	ESTABD LL/LU	1/6/2011	1/25/2011	N
01 06 2011 12.19	1/6/2011	1/6/2011		Y	ESTABD LL	1/6/2011	1/13/2011	N
01 06 2011 12.53	1/6/2011	1/6/2011		Y	ESTABD LL/LU	1/6/2011	1/13/2011	N
01 06 2011 13.00	1/6/2011	1/6/2011		Y	ESTABD LL/LU	1/6/2011	1/25/2011	N
01 06 2011 13.20	1/6/2011	1/6/2011		Y	ESTABD LL	1/6/2011	1/25/2011	N
01 06 2011 13.27	1/6/2011	1/6/2011		Y	ESTABD LL/LU	1/6/2011	1/10/2011	N
01 06 2011 13.53	1/6/2011	1/6/2011		Y	ESTABD LL/LU	1/6/2011	2/4/2011	N
01 06 2011 14.17	1/6/2011	1/6/2011		Y	ESTABD LL/LU	1/6/2011	1/28/2011	N
01 06 2011 15.38	1/7/2011	1/10/2011		Y	ESTABD LL/LU	1/7/2011	1/13/2011	N
01 06 2011 15.59	1/6/2011	1/7/2011		N	NOT ELIGIBLE--- Offline SENT LETTER	1/1/2000	1/6/2011	NA
01 06 2011 16.25	1/6/2011	1/6/2011		Y	ESTABD LL/LU	1/6/2011	2/10/2011	N
01 06 2011 16.41	1/6/2011	1/6/2011		Y	ESTABD LL/LU	1/6/2011	1/10/2011	N
01 06 2011 18.30	1/6/2011	1/6/2011		Y	ESTABD LL/LU	1/6/2011	2/7/2011	N
01 06 2011 19.13	1/6/2011	1/6/2011		Y	ESTABD LL/LU	1/6/2011	1/10/2011	N
01 06 2011 19.18	1/7/2011	1/10/2011		Y	ESTABD LL/LU	1/7/2011	2/7/2011	N
01 06 2011 21.16	1/10/2011	1/11/2011		Y	ESTABD LL/LU	1/10/2011	2/1/2011	N
01 07 2011 11.34	1/7/2011	1/7/2011		Y	ESTABD LL	1/7/2011	1/16/2011	N
01 07 2011 12.23	1/7/2011	1/7/2011		Y	ESTABD LL	1/7/2011	1/13/2011	N

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01 07 2011 12.25	1/7/2011	1/7/2011		Y	ESTABD LL/LU	1/7/2011	1/19/2011	N
01 07 2011 12.38	1/7/2011	1/7/2011		Y	ESTABD LL/LU	1/10/2011	2/1/2011	N
01 07 2011 13.46	1/10/2011	1/11/2011		Y	ESTABD LL/LU	1/10/2011	2/10/2011	N
01 07 2011 14.26	1/7/2011	1/7/2011		Y	ESTABD LL	1/7/2011	1/25/2011	N
01 07 2011 14.36	1/7/2011	1/7/2011		Y	ESTABD LL/LU	1/7/2011	1/28/2011	N
01 07 2011 14.39	1/10/2011	1/11/2011		Y	ESTABD LL/LU	1/10/2011	1/22/2011	N
01 07 2011 14.44	1/7/2011	1/7/2011		Y	ESTABD LL	1/7/2011	1/22/2011	N
01 07 2011 14.51	1/7/2011	1/7/2011		Y	ESTABD LL/LU	1/7/2011	1/10/2011	N
01 07 2011 15.30	1/10/2011	1/11/2011		Y	ESTABD LL	1/10/2011	2/1/2011	N
01 07 2011 15.39	1/10/2011	1/11/2011		Y	ESTABD LL/LU	1/10/2011	1/16/2011	N
01 07 2011 15.59	1/10/2011	1/11/2011		Y	ESTABD LL/LU	1/10/2011	1/10/2011	N
01 07 2011 17.34	1/7/2011	1/7/2011		Y	ESTABD LL/LU	1/7/2011	2/7/2011	N
01 07 2011 17.45	1/7/2011	1/7/2011		Y	ESTABD LL/LU	1/7/2011	2/16/2011	N
01 07 2011 18.02	1/7/2011	1/7/2011		Y	ESTABD LL	1/7/2011	2/7/2011	N
01 07 2011 19.37	1/11/2011	1/12/2011		Y	ESTABD LL	1/11/2011	2/1/2011	N
01 07 2011 19.50	1/10/2011	1/11/2011		N	NOT ELIGIBLE--- Offline SENT LETTER	1/1/2000	1/10/2011	NA
01 08 2011 15.43	1/11/2011	1/12/2011		Y	ESTABD LL/LU	1/11/2011	1/13/2011	N
01 08 2011 18.17	1/11/2011	1/12/2011		Y	ESTABD LL	1/11/2011	1/13/2011	N
01 09 2011 17.28	2/1/2011	2/1/2011		Y	ESTABD LL/LU	1/31/2011	2/13/2011	Y
01 10 2011 10.35	1/11/2011	1/12/2011		Y	ESTABD LL/LU	1/11/2011	1/25/2011	N
01 10 2011 12.07	1/10/2011	1/10/2011		N	NOT ELIGIBLE--- Offline SENT LETTER	1/1/2000	1/10/2011	NA

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01 10 2011 12.24	1/10/2011	1/10/2011		Y	ESTABD LL/LU	1/10/2011	2/10/2011	N
01 10 2011 13.20	1/10/2011	1/10/2011		Y	ESTABD LL	1/10/2011	1/28/2011	N
01 10 2011 13.35	1/11/2011	1/12/2011		Y	ESTABD LL/LU	1/11/2011	1/22/2011	N
01 10 2011 14.10	1/11/2011	1/12/2011		Y	ESTABD LL/LU	1/11/2011	2/4/2011	N
01 10 2011 14.26	1/10/2011	1/10/2011		Y	ESTABD LL/LU	1/10/2011	1/25/2011	N
01 10 2011 14.54	1/10/2011	1/10/2011		Y	ESTABD LL	1/10/2011	1/19/2011	N
01 10 2011 14.56	1/10/2011	1/11/2011		N	NOT ELIGIBLE--- Offline SENT LETTER	1/1/2000	2/10/2011	NA
01 10 2011 15.02	1/10/2011	1/10/2011		Y	ESTABD LL/LU	1/10/2011	2/1/2011	N
01 10 2011 15.27	1/11/2011	1/12/2011		Y	ESTABD LL/LU	1/11/2011	1/16/2011	N
01 10 2011 15.33	1/10/2011	1/11/2011		N	NOT ELIGIBLE--- Offline SENT LETTER	1/1/2000	1/10/2011	NA
01 10 2011 15.43	1/11/2011	1/12/2011		Y	ESTABD LL/LU	1/11/2011	1/19/2011	N
01 10 2011 16.02	1/11/2011	1/12/2011		Y	ESTABD LL	1/11/2011	2/1/2011	N
01 10 2011 16.19	1/10/2011	1/10/2011		Y	ESTABD LL/LU	1/10/2011	2/10/2011	N
01 10 2011 16.52	1/11/2011	1/12/2011		Y	ESTABD LL	1/11/2011	1/13/2011	N
01 10 2011 17.10	1/10/2011	1/10/2011		Y	ESTABD LL	1/10/2011	1/22/2011	N
01 10 2011 17.38	1/11/2011	1/12/2011		Y	ESTABD LL/LU	1/11/2011	2/7/2011	N
01 10 2011 18.10	1/10/2011	1/10/2011		Y	ESTABD LL/LU	1/10/2011	2/4/2011	N
01 10 2011 18.25	1/10/2011	1/10/2011		Y	ESTABD LL/LU	1/10/2011	1/19/2011	N
01 10 2011 18.49	1/10/2011	1/10/2011		Y	ESTABD LL	1/10/2011	1/16/2011	N
01 10 2011 18.53	1/10/2011	1/10/2011		Y	ESTABD LL	1/10/2011	1/25/2011	N
01 10 2011 19.12	1/11/2011	1/11/2011		Y	ESTABD LL/LU	1/11/2011	2/1/2011	N

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01 10 2011 19.30	1/12/2011	1/13/2011		Y	ESTABD LL/LU	1/12/2011	1/25/2011	N
01 10 2011 19.39	1/11/2011	1/11/2011		Y	ESTABD LL/LU	1/11/2011	1/19/2011	N
01 10 2011 20.26	1/11/2011	1/12/2011		Y	ESTABD LL/LU	1/11/2011	1/22/2011	N
01 10 2011 22.04	1/12/2011	1/13/2011		Y	ESTABD LL/LU	1/12/2011	2/1/2011	N
01 11 2011 12.55	1/12/2011	1/13/2011		Y	ESTABD LL/LU	1/12/2011	2/1/2011	N
01 11 2011 13.28	1/11/2011	1/11/2011		Y	ESTABD LL/LU	1/11/2011	1/25/2011	N
01 11 2011 14.23	1/11/2011	1/11/2011		Y	ESTABD LL	1/11/2011	1/16/2011	N
01 11 2011 14.47	1/12/2011	1/13/2011		Y	ESTABD LL/LU	1/12/2011	2/10/2011	N
01 11 2011 14.48	1/11/2011	1/12/2011		Y	ESTABD LL/LU	1/11/2011	2/1/2011	Y
01 11 2011 14.50	1/11/2011	1/11/2011		Y	ESTABD LL/LU	1/11/2011	2/10/2011	N
01 11 2011 14.51	1/12/2011	1/13/2011		Y	ESTABD LL/LU	1/12/2011	1/16/2011	N
01 11 2011 15.01	1/11/2011	1/11/2011		Y	ESTABD LL/LU	1/11/2011	1/25/2011	N
01 11 2011 15.54	1/13/2011	1/14/2011		Y	ESTABD LL/LU	1/13/2011	1/19/2011	N
01 11 2011 16.14	1/12/2011	1/13/2011		Y	ESTABD LL/LU	1/12/2011	2/1/2011	N
01 11 2011 16.20	1/12/2011	1/13/2011		Y	ESTABD LL/LU	1/12/2011	1/19/2011	N
01 11 2011 16.32	1/11/2011	1/11/2011		Y	ESTABD LL	1/11/2011	2/1/2011	N
01 11 2011 16.32	1/11/2011	1/11/2011		Y	ESTABD LL/LU	1/11/2011	2/13/2011	N
01 11 2011 16.34	1/11/2011	1/11/2011		Y	ESTABD LL/LU	1/11/2011	2/1/2011	N
01 11 2011 16.34	1/12/2011	1/13/2011		Y	ESTABD LL/LU	1/12/2011	2/16/2011	N
01 11 2011 17.12	1/11/2011	1/11/2011		Y	ESTABD LL	1/11/2011	1/25/2011	N
01 11 2011 17.29	1/11/2011	1/11/2011		Y	ESTABD LL/LU	1/11/2011	2/10/2011	N

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01 11 2011 17.56	1/12/2011	1/13/2011		Y	ESTABD LL/LU	1/12/2011	1/28/2011	N
01 11 2011 18.05	1/11/2011	1/11/2011		Y	ESTABD LL	1/11/2011	1/13/2011	N
01 11 2011 19.57	1/11/2011	1/12/2011		N	NOT ELIGIBLE--- Offline SENT LETTER	1/1/2000	1/22/2011	NA
01 11 2011 20.30	1/12/2011	1/13/2011		Y	ESTABD LL/LU	1/12/2011	1/16/2011	N
01 11 2011 22.38	1/13/2011	1/14/2011		Y	ESTABD LL/LU	1/13/2011	2/10/2011	N
01 12 2011 12.53	1/13/2011	1/14/2011		Y	ESTABD LL	1/13/2011	1/25/2011	N
01 12 2011 13.14	1/12/2011	1/12/2011		Y	ESTABD LL/LU	1/12/2011	2/13/2011	N
01 12 2011 13.47	1/12/2011	1/12/2011		Y	ESTABD LL/LU	1/12/2011	2/4/2011	N
01 12 2011 13.48	1/12/2011	1/12/2011		Y	ESTABD LL	1/12/2011	2/7/2011	N
01 12 2011 14.46	1/12/2011	1/12/2011		Y	ESTABD LL/LU	1/12/2011	2/1/2011	N
01 12 2011 14.50	1/12/2011	1/13/2011		N	NOT ELIGIBLE--- Offline SENT LETTER	1/1/2000	1/12/2011	NA
01 12 2011 14.54	1/12/2011	1/12/2011		Y	ESTABD LL/LU	1/12/2011	2/10/2011	N
01 12 2011 15.05	1/12/2011	1/12/2011		Y	ESTABD LL/LU	1/12/2011	2/13/2011	N
01 12 2011 15.23	1/13/2011	1/14/2011		Y	ESTABD LL	1/13/2011	2/10/2011	N
01 12 2011 15.24	1/13/2011	1/14/2011		Y	ESTABD LL	1/13/2011	1/19/2011	N
01 12 2011 16.08	1/12/2011	1/12/2011		Y	ESTABD LL	1/12/2011	2/7/2011	N
01 12 2011 16.09	1/13/2011	1/14/2011		N	NOT ELIG-SNT CS#/DOB LTR	1/1/2000	1/19/2011	NA
01 12 2011 16.21	1/12/2011	1/12/2011		Y	ESTABD LL/LU	1/12/2011	2/1/2011	N
01 12 2011 16.44	1/12/2011	1/13/2011		N	NOT ELIGIBLE--- Offline SENT LETTER	1/1/2000	1/12/2011	NA
01 12 2011 16.47	1/13/2011	1/14/2011		Y	ESTABD LL/LU	1/13/2011	2/4/2011	N
01 12 2011 17.00	1/12/2011	1/12/2011		Y	ESTABD LL/LU	1/12/2011	1/16/2011	N

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01 12 2011 17.02	1/12/2011	1/12/2011		Y	ESTABD LL/LU	1/12/2011	2/16/2011	N
01 12 2011 17.09	1/13/2011	1/14/2011		N	NOT ELIGIBLE--- Offline SENT LETTER	1/1/2000	2/7/2011	NA
01 12 2011 17.13	1/12/2011	1/12/2011		Y	ESTABD LL/LU	1/12/2011	1/19/2011	N
01 12 2011 17.14	1/12/2011	1/12/2011		Y	ESTABD LL	1/12/2011	1/16/2011	N
01 12 2011 17.57	1/12/2011	1/12/2011		Y	ESTABD LL/LU	1/12/2011	1/19/2011	N
01 12 2011 18.29	1/11/2011	1/11/2011		Y	ESTABD LL/LU	1/11/2011	2/4/2011	N
01 12 2011 19.12	1/12/2011	1/12/2011		Y	ESTABD LL/LU	1/12/2011	2/22/2011	N
01 12 2011 20.06	1/13/2011	1/14/2011		Y	ESTABD LL/LU	1/13/2011	2/10/2011	N
01 12 2011 20.07	1/12/2011	1/12/2011		Y	ESTABD LL	1/12/2011	1/19/2011	N
01 12 2011 20.08	1/13/2011	1/14/2011		Y	ESTABD LL/LU	1/13/2011	1/19/2011	N
01 12 2011 20.14	1/13/2011	1/14/2011		N	NOT ELIGIBLE	1/1/2000	2/7/2011	NA
01 13 2011 10.07	1/14/2011	1/18/2011		Y	ESTABD LL/LU	1/14/2011	1/16/2011	N
01 13 2011 11.47	1/13/2011	1/13/2011		Y	ESTABD LL	1/13/2011	1/28/2011	N
01 13 2011 13.07	1/13/2011	1/13/2011		N	NOT ELIG PER DSHS	1/1/2000	1/13/2011	NA
01 13 2011 14.57	1/14/2011	1/18/2011		Y	ESTABD LL/LU	1/14/2011	1/19/2011	N
01 13 2011 15.00	1/13/2011	1/13/2011		Y	ESTABD LL/LU	1/13/2011	2/13/2011	N
01 13 2011 15.35	1/14/2011	1/18/2011		Y	ESTABD LL/LU	1/14/2011	1/19/2011	N
01 13 2011 15.38	1/13/2011	1/14/2011		N	NOT ELIGIBLE--- Offline SENT LETTER	1/1/2000	2/10/2011	NA
01 13 2011 16.11	1/14/2011	1/18/2011		Y	ESTABD LL/LU	1/14/2011	2/22/2011	N
01 13 2011 16.20	1/13/2011	1/13/2011		Y	ESTABD LL/LU	1/13/2011	1/25/2011	N
01 13 2011 16.12	1/13/2011	1/13/2011		Y	ESTABD LL/LU	1/13/2011	1/19/2011	N

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01 13 2011 16.22	1/14/2011	1/18/2011		Y	ESTABD LL/LU	1/19/2011	2/13/2011	N
01 13 2011 16.26	1/13/2011	1/13/2011		Y	ESTABD LL	1/13/2011	2/13/2011	N
01 13 2011 16.33	1/14/2011	1/18/2011		N	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	2/4/2011	NA
01 13 2011 16.55	1/13/2011	1/13/2011		Y	ESTABD LL	1/13/2011	1/25/2011	N
01 13 2011 17.08	1/13/2011	1/13/2011		Y	ESTABD LL	1/13/2011	1/25/2011	N
01 13 2011 17.09	1/13/2011	1/13/2011		Y	ESTABD LL/LU	1/13/2011	2/10/2011	N
01 13 2011 17.11	1/13/2011	1/13/2011		Y	ESTABD LL/LU	1/13/2011	2/10/2011	N
01 13 2011 17.11	1/13/2011	1/13/2011		Y	ESTABD LL	1/13/2011	2/1/2011	N
01 13 2011 17.15	1/13/2011	1/13/2011		Y	ESTABD LL/LU	1/13/2011	1/19/2011	N
01 13 2011 17.55	1/14/2011	1/18/2011		Y	ESTABD LL/LU	1/14/2011	1/28/2011	N
01 13 2011 18.12	1/13/2011	1/13/2011		Y	ESTABD LL/LU	1/13/2011	2/1/2011	N
01 13 2011 18.15	1/13/2011	1/14/2011		N	NOT ELIGIBLE--- Offline SENT LETTER	1/1/2000	1/13/2011	NA
01 13 2011 19.05	1/13/2011	1/13/2011		Y	ESTABD LL/LU	1/13/2011	2/1/2011	N
01 13 2011 19.53	1/14/2011	1/18/2011		Y	ESTABD LL/LU	1/14/2011	2/1/2011	N
01 13 2011 21.29	1/18/2011	1/19/2011		Y	ESTABD LL/LU	1/18/2011	1/19/2011	N
01 13 2011 21.58	1/18/2011	1/19/2011		Y	ESTABD LL	1/18/2011	1/25/2011	N
01 14 2011 11.13	1/14/2011	1/14/2011		Y	ESTABD LL/LU	1/14/2011	1/25/2011	N
01 14 2011 13.10	1/18/2011	1/19/2011		Y	ESTABD LL	1/18/2011	1/16/2011	N
01 14 2011 13.22	1/14/2011	1/14/2011		Y	ESTABD LL	1/14/2011	2/10/2011	N
01 14 2011 13.39	1/19/2011	1/19/2011		Y	ESTABD LL	1/19/2011	1/19/2011	Y
01 14 2011 13.52	1/14/2011	1/14/2011		Y	ESTABD LL/LU	1/14/2011	1/25/2011	N

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01 14 2011 14.19	1/14/2011	1/14/2011		Y	ESTABD LL/LU	1/14/2011	1/16/2011	N
01 14 2011 14.56	1/14/2011	1/14/2011		Y	ESTABD LL	1/14/2011	2/1/2011	N
01 14 2011 15.08	1/18/2011	1/19/2011		Y	ESTABD LL/LU	1/18/2011	2/19/2011	N
01 14 2011 16.53	1/14/2011	1/18/2011		N	NOT ELIGIBLE- - Offline SENT LETTER	1/1/2000	1/22/2011	NA
01 14 2011 17.08	1/14/2011	1/14/2011		Y	ESTABD LL/LU	1/28/2011	1/28/2011	N
01 14 2011 17.22	1/18/2011	1/19/2011		Y	ESTABD LL/LU	1/18/2011	1/25/2011	N
01 14 2011 18.06	1/14/2011	1/14/2011		Y	ESTABD LL/LU	1/14/2011	2/16/2011	N
01 14 2011 18.13	1/18/2011	1/19/2011		Y	ESTABD LL	1/18/2011	2/13/2011	N
01 14 2011 18.44	1/14/2011	1/14/2011		Y	ESTABD LL/LU	1/14/2011	1/25/2011	N
01 14 2011 18.53	1/18/2011	1/18/2011		Y	ESTABD LL/LU	1/18/2011	1/22/2011	N
01 14 2011 19.04	1/14/2011	1/14/2011		Y	ESTABD LL/LU	1/16/2011	2/13/2011	N
01 14 2011 19.18	1/14/2011	1/14/2011		Y	ESTABD LL/LU	1/14/2011	1/25/2011	N
01 14 2011 20.04	1/18/2011	1/19/2011		N	NOT ELIGIBLE	1/1/2000	1/19/2011	NA
01 14 2011 21.00	1/18/2011	1/19/2011		Y	ESTABD LL	1/18/2011	1/28/2011	N
01 15 2011 13.42	1/18/2011	1/19/2011		N	NOT ELIGIBLE--Offline SENT LETTER	1/1/2000	2/13/2011	N
01 15 2011 13.50	1/18/2011	1/19/2011		N	NOT ELIGIBLE	1/1/2000	2/10/2011	NA
01 15 2011 15.20	1/18/2011	1/19/2011		Y	ESTABD LL/LU	1/18/2011	1/16/2011	N
01 15 2011 16.53	1/16/2011	1/18/2011		N	NOT ELIGIBLE--- Offline SENT LETTER	1/1/2000	1/16/2011	NA
01 15 2011 18.25	1/18/2011	1/19/2011		Y	ESTABD LL/LU	1/18/2011	2/1/2011	Y
01 16 2011 18.13	1/17/2011	1/17/2011		Y	ESTABD LL/LU	1/17/2011	2/16/2011	N
01 17 2011 12.08	1/18/2011	1/19/2011		N	NOT ELIGIBLE--- Offline SENT LETTER	1/1/2000	1/25/2011	NA

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01 17 2011 13.36	1/10/2011	1/10/2011		Y	ESTABD LL	1/17/2011	1/25/2011	N
01 17 2011 13.58	1/18/2011	1/19/2011		Y	ESTABD LL/LU	1/18/2011	1/25/2011	N
01 17 2011 14.22	1/18/2011	1/19/2011		Y	ESTABD LL/LU	1/18/2011	1/28/2011	N
01 17 2011 14.53	1/18/2011	1/19/2011		Y	ESTABD LL/LU	1/18/2011	1/25/2011	N
01 17 2011 15.04	1/18/2011	1/19/2011		Y	ESTABD LL/LU	1/18/2011	1/25/2011	N
01 17 2011 15.14	1/18/2011	1/19/2011		Y	ESTABD LL/LU	1/18/2011	2/16/2011	N
01 17 2011 15.18	1/31/2011	2/1/2011		Y	ESTABD LL/LU	1/31/2011	2/25/2011	Y
01 17 2011 15.28	1/18/2011	1/19/2011		N	NOT ELIG--NEEDS ADDR UPDATED	1/1/2000	1/17/2011	N
01 17 2011 16.16	1/18/2011	1/19/2011		Y	ESTABD LL/LU	1/18/2011	2/10/2011	N
01 17 2011 16.33	1/17/2011	1/18/2011		N	NOT ELIGIBLE--- Offline SENT LETTER	1/1/2000	1/17/2011	NA
01 17 2011 16.35	1/18/2011	1/19/2011		N	NOT ELIGIBLE	1/1/2000	1/22/2011	NA
01 17 2011 17.08	1/18/2011	1/19/2011		Y	ESTABD LL/LU	1/18/2011	2/13/2011	N
01 17 2011 17.58	1/18/2011	1/19/2011		Y	ESTABD LL	1/18/2011	1/28/2011	N
01 17 2011 18.15	1/18/2011	1/19/2011		Y	ESTABD LL	1/18/2011	2/4/2011	N
01 17 2011 18.40	1/18/2011	1/19/2011		Y	ESTABD LL	1/18/2011	1/16/2011	Y
01 17 2011 19.22	1/18/2011	1/19/2011		Y	ESTABD LL/LU	1/18/2011	1/19/2011	N
01 18 2011 11.56	1/18/2011	1/18/2011		Y	ESTABD LL/LU	1/18/2011	2/16/2011	N
01 18 2011 12.53	1/19/2011	1/20/2011		Y	ESTABD LL/LU	1/19/2011	2/19/2011	N
01 18 2011 13.12	1/19/2011	1/20/2011		Y	ESTABD LL/LU	1/19/2011	2/16/2011	N
01 18 2011 13.21	1/19/2011	1/20/2011		Y	ESTABD LL	1/19/2011	1/28/2011	N
01 18 2011 13.33	1/18/2011	1/18/2011		Y	ESTABD LL/LU	1/18/2011	2/19/2011	N

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01 18 2011 13.38	1/19/2011	1/20/2011		N	NOT ELIGIBLE--LCP1-Offline SENT LETTER	1/1/2000	2/10/2011	NA
01 18 2011 13.44	1/18/2011	1/18/2011		Y	ESTABD LL/LU	1/18/2011	2/13/2011	N
01 18 2011 13.58	1/18/2011	1/18/2011		Y	ESTABD LL/LU	1/18/2011	2/4/2011	N
01 18 2011 14.08	1/18/2011	1/18/2011		Y	ESTABD LL/LU	1/18/2011	1/19/2011	N
01 18 2011 14.16	1/19/2011	1/20/2011		N	NOT ELIGIBLE	1/1/2000	2/4/2011	NA
01 18 2011 14.21	1/18/2011	1/18/2011		Y	ESTABD LL	1/18/2011	2/7/2011	N
01 18 2011 14.48	1/18/2011	1/18/2011		Y	ESTABD LL/LU	1/18/2011	2/1/2011	NA
01 18 2011 15.26	1/19/2011	1/19/2011		Y	ESTABD LL/LU	1/19/2011	2/25/2011	N
01 18 2011 15.46	1/19/2011	1/20/2011		Y	ESTABD LL	1/19/2011	2/16/2011	Y
01 18 2011 15.48	1/19/2011	1/20/2011		Y	ESTABD LL	1/19/2011	2/4/2011	N
01 18 2011 16.17	1/18/2011	1/18/2011		Y	ESTABD LL/LU	1/18/2011	2/19/2011	N
01 18 2011 16.21	1/18/2011	1/18/2011		N	NOT ELIGIBLE---PER DSHS --SENT LTR	1/1/2000	1/18/2011	NA
01 18 2011 17.33	1/18/2011	1/18/2011		Y	ESTABD LL/LU	1/18/2011	2/4/2011	N
01 18 2011 17.33	1/18/2011	1/18/2011		N	NOT ELIGIBLE---Offline SENT LETTER	1/1/2000	1/18/2011	NA
01 18 2011 17.49	1/18/2011	1/19/2011		N	NOT ELIGIBLE---Offline SENT LETTER	1/1/2000	1/18/2011	NA
01 18 2011 17.51	1/18/2011	1/18/2011		Y	ESTABD LL	1/18/2011	2/13/2011	N
01 18 2011 18.26	1/24/2011	1/25/2011		Y	ESTABD LL/LU	1/24/2011	2/16/2011	N
01 18 2011 19.08	1/18/2011	1/18/2011		N	NOT ELIG PER DSHS-SNT LTR-CMPLT	1/1/2000	2/7/2011	NA
01 18 2011 19.52	1/19/2011	1/19/2011		Y	ESTABD LL	1/19/2011	2/10/2011	N
01 18 2011 20.18	1/20/2011	1/21/2011		Y	ESTABD LL	1/20/2011	2/4/2011	N
01 18 2011 20.33	1/20/2011	1/21/2011		N	NOT ELIGIBLE	1/1/2000	1/22/2011	NA

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01 18 2011 21.41	1/24/2011	1/24/2011		Y	ESTABD LL/LU	1/24/2011	2/7/2011	N
01 19 2011 12.01	1/19/2011	1/19/2011		Y	ESTABD LL/LU	1/19/2011	2/19/2011	N
01 19 2011 12.29	1/19/2011	1/19/2011		Y	ESTABD LL/LU	1/19/2011	2/4/2011	N
01 19 2011 12.32	1/19/2011	1/19/2011		N	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	1/19/2011	NA
01 19 2011 12.45	1/19/2011	1/19/2011		Y	ESTABD LL	1/19/2011	1/25/2011	N
01 19 2011 12.54	1/19/2011	1/19/2011		Y	ESTABD LL	1/19/2011	2/4/2011	N
01 19 2011 12.59	1/20/2011	1/21/2011		Y	ESTABD LL/LU	1/20/2011	2/10/2011	N
01 19 2011 13.04	1/19/2011	1/19/2011		Y	ESTABD LL--DSHS DENIED LU	1/19/2011	2/13/2011	N
01 19 2011 14.14	1/19/2011	1/19/2011		Y	ESTABD LL/LU	1/19/2011	2/1/2011	N
01 19 2011 14.23	1/19/2011	1/19/2011		Y	ESTABD LL	1/19/2011	1/25/2011	N
01 19 2011 14.24	1/19/2011	1/19/2011		Y	ESTABD LL/LU	1/19/2011	2/4/2011	N
01 19 2011 14.29	1/20/2011	1/21/2011		Y	ESTABD LL/LU	1/20/2011	2/16/2011	N
01 19 2011 14.51	1/19/2011	1/19/2011		Y	ESTABD LL/LU	1/19/2011	1/22/2011	N
01 19 2011 15.20	1/19/2011	1/20/2011		N	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	1/19/2011	NA
01 19 2011 15.22	1/19/2011	1/20/2011		N	NOT ELIGIBLE--- Offline SENT LETTER	1/1/2000	1/19/2011	NA
01 19 2011 15.39	1/20/2011	1/21/2011		Y	CALLD DSHS/VICKI IS ELIG.	1/20/2011	1/22/2011	N
01 19 2011 16.13	1/19/2011	1/19/2011		Y	ESTABD LL	1/19/2011	2/7/2011	N
01 19 2011 16.40	1/19/2011	1/19/2011		Y	ESTABD LL	1/19/2011	1/22/2011	N
01 19 2011 17.18	1/20/2011	1/21/2011		Y	ESTABD LL	1/20/2011	2/4/2011	N
01 19 2011 17.51	1/20/2011	1/21/2011		Y	ESTABD LL/LU	1/20/2011	2/22/2011	N
01 19 2011 19.35	1/19/2011	1/19/2011		Y	ESTABD LL/LU	1/19/2011	2/19/2011	N

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01 19 2011 19.52	1/19/2011	1/19/2011		Y	ESTABD LL	1/20/2011	2/10/2011	N
01 19 2011 19.00	1/19/2011	1/19/2011		Y	ESTABD LL/LU	1/19/2011	2/25/2011	N
01 20 2011 12.59	1/20/2011	1/20/2011		Y	ESTABD LL/LU	1/20/2011	1/28/2011	N
01 20 2011 13.24	1/20/2011	1/20/2011		Y	ESTABD LL/LU	1/20/2011	2/25/2011	N
01 20 2011 15.06	1/21/2011	1/21/2011		Y	ESTABD LL/LU	1/21/2011	2/4/2011	N
01 20 2011 16.06	1/20/2011	1/20/2011		Y	ESTABD LL	1/20/2011	2/10/2011	N
01 20 2011 16.34	1/24/2011	1/24/2011		Y	ESTABD LL/LU	1/24/2011	2/22/2011	N
01 20 2011 16.40	1/20/2011	1/20/2011		Y	ESTABD LL	1/20/2011	2/7/2011	N
01 20 2011 16.50	1/20/2011	1/20/2011		Y	ESTABD LL	1/20/2011	2/10/2011	N
01 20 2011 17.04	1/20/2011	1/20/2011		Y	ESTABD LL	1/20/2011	1/25/2011	N
01 20 2011 19.34	1/20/2011	1/20/2011		Y	ESTABD LL	1/20/2011	2/10/2011	N
01 20 2011 13.40	1/20/2011	1/20/2011		Y	ESTABD LL	1/20/2011	2/7/2011	N
01 20 2011 14.08	1/20/2011	1/20/2011		Y	ESTABD LL	1/20/2011	2/13/2011	N
01 20 2011 14.12	1/20/2011	1/20/2011		Y	ESTABD LL/LU	1/20/2011	2/19/2011	N
01 20 2011 15.20	1/21/2011	1/24/2011		Y	ESTABD LL/LU	1/21/2011	2/1/2011	N
01 20 2011 15.25	1/20/2011	1/20/2011		Y	ESTABD LL	1/20/2011	2/4/2011	N
01 20 2011 16.28	1/20/2011	1/20/2011		Y	ESTABD LL/LU	1/20/2011	2/16/2011	N
01 20 2011 17.45	1/20/2011	1/20/2011		Y	ESTABD LL/LU	1/20/2011	2/7/2011	N
01 20 2011 18.19	1/20/2011	1/20/2011		Y	ESTABD LL/LU	1/25/2011	2/19/2011	N
01 20 2011 18.20	1/20/2011	1/20/2011		Y	ESTABD LL/LU	1/20/2011	1/28/2011	N
01 20 2011 18.22	1/21/2011	1/21/2011		Y	ESTABD LL/LU	1/21/2011	2/1/2011	N

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01 20 2011 18.52	1/21/2011	1/24/2011		Y	ESTABD LL	1/21/2011	1/25/2011	N
01 20 2011 19.21	1/24/2011	1/25/2011		Y	ESTABD LL/LU	1/24/2011	2/13/2011	N
01 21 2011 12.34	1/21/2011	1/21/2011		Y	ESTABD LL/LU	1/24/2011	2/10/2011	N
01 21 2011 13.00	1/21/2011	1/21/2011		Y	ESTABD LL	1/21/2011	2/7/2011	N
01 21 2011 13.06	1/21/2011	1/21/2011		Y	ESTABD LL/LU	1/24/2011	1/28/2011	N
01 21 2011 13.37	1/21/2011	1/24/2011		N	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	2/19/2011	NA
01 21 2011 13.38	1/21/2011	1/24/2011		N	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	1/21/2011	NA
01 21 2011 13.44	1/21/2011	1/21/2011		Y	ESTABD LL	1/21/2011	2/7/2011	N
01 21 2011 13.47	1/21/2011	1/21/2011		Y	ESTABD LL/LU	1/21/2011	2/1/2011	N
01 21 2011 14.17	1/21/2011	1/21/2011		Y	ESTABD LL/LU	1/21/2011	2/19/2011	N
01 21 2011 14.26	1/21/2011	1/21/2011		Y	ESTABD LL	1/21/2011	2/4/2011	N
01 21 2011 14.51	1/21/2011	1/21/2011		Y	ESTABD LL/LU	1/21/2011	1/25/2011	N
01 21 2011 15.39	1/24/2011	1/25/2011		Y	ESTABD LL	1/24/2011	2/13/2011	N
01 21 2011 15.49	1/24/2011	1/25/2011		Y	ESTABD LL/LU	1/24/2011	2/1/2011	N
01 21 2011 15.52	1/24/2011	1/25/2011		Y	ESTABD LL	1/24/2011	2/16/2011	N
01 21 2011 16.23	1/24/2011	1/25/2011		Y	ESTABD LL/LU	1/24/2011	2/10/2011	N
01 21 2011 16.38	1/24/2011	1/25/2011		Y	ESTABD LL	1/24/2011	1/22/2011	N
01 21 2011 16.51	1/26/2011	1/26/2011		Y	ESTABD LL	1/28/2011	2/1/2011	N
01 21 2011 17.10	1/24/2011	1/25/2011		Y	ESTABD LL/LU	1/24/2011	2/4/2011	N
01 21 2011 17.16	1/21/2011	1/21/2011		Y	ESTABD LL	1/21/2011	2/4/2011	N
01 21 2011 17.46	1/24/2011	1/25/2011		Y	ESTABD LL/LU	1/24/2011	2/13/2011	N

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01 21 2011 18.02	1/21/2011	1/24/2011		Y	ESTABD LL	1/21/2011	1/22/2011	N
01 21 2011 18.30	1/21/2011	1/21/2011		Y	ESTABD LL/LU	1/21/2011	2/19/2011	N
01 21 2011 18.47	1/21/2011	1/21/2011		Y	ESTABD LL	1/21/2011	1/22/2011	N
01 21 2011 19.03	1/21/2011	1/21/2011		Y	ESTABD LL	1/21/2011	1/28/2011	N
01 21 2011 20.16	1/25/2011	1/26/2011		Y	ESTABD LL/LU	1/25/2011	2/22/2011	N
01 21 2011 20.19	1/25/2011	1/26/2011		Y	ESTABD LL	1/25/2011	2/19/2011	N
01 21 2011 17.50	1/24/2011	1/25/2011		Y	ESTABD LL/LU	1/24/2011	2/25/2011	N
01 21 2011 18.39	1/24/2011	1/25/2011		Y	ESTABD LL/LU	1/24/2011	1/28/2011	N
01 21 2011 18.49	1/21/2011	1/21/2011		Y	ESTABD LL	1/21/2011	2/4/2011	N
01 24 2011 11.45	1/24/2011	1/24/2011		Y	ESTABD LL	1/24/2011	2/10/2011	N
01 24 2011 12.18	1/25/2011	1/26/2011		Y	ESTABD LL	1/25/2011	2/10/2011	N
01 24 2011 12.20	1/24/2011	1/24/2011		Y	ESTABD LL/LU	1/24/2011	2/1/2011	N
01 24 2011 12.21	1/24/2011	1/24/2011		Y	ESTABD LL/LU	1/24/2011	2/13/2011	N
01 24 2011 12.33	1/25/2011	1/26/2011		Y	ESTABD LL/LU	1/25/2011	2/16/2011	N
01 24 2011 13.02	1/24/2011	1/24/2011		Y	ESTABD LL	1/24/2011	1/28/2011	N
01 24 2011 13.17	1/24/2011	1/24/2011		Y	ESTABD LL/LU	1/24/2011	2/7/2011	N
01 24 2011 13.33	1/24/2011	1/24/2011		Y	ESTABD LL	1/24/2011	2/16/2011	N
01 24 2011 13.36	1/24/2011	1/24/2011		Y	ESTABD LL/LU	1/24/2011	2/4/2011	N
01 24 2011 13.48	1/24/2011	1/24/2011		N	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	1/24/2011	NA
01 24 2011 14.11	1/24/2011	1/24/2011		Y	ESTABD LL/LU	1/24/2011	2/16/2011	N
01 24 2011 14.14	1/25/2011	1/26/2011		Y	ESTABD LL/LU	1/25/2011	2/13/2011	N

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01 24 2011 15.21	1/25/2011	1/26/2011		Y	ESTABD LL/LU	1/25/2011	2/1/2011	N
01 24 2011 15.29	1/25/2011	1/26/2011		Y	ESTABD LL/LU	1/25/2011	2/19/2011	N
01 24 2011 16.17	1/24/2011	1/24/2011		Y	ESTABD LL/LU	1/24/2011	2/16/2011	N
01 24 2011 16.30	1/24/2011	1/24/2011		Y	ESTABD LL/LU	1/24/2011	2/1/2011	N
01 24 2011 16.55	1/25/2011	1/26/2011		Y	ESTABD LL/LU	1/25/2011	2/7/2011	N
01 24 2011 16.58	1/24/2011	1/24/2011		Y	ESTABD LL/LU	1/24/2011	1/28/2011	Y
01 24 2011 17.06	1/24/2011	1/24/2011		Y	ESTABD LL/LU	1/24/2011	2/22/2011	N
01 24 2011 17.57	1/25/2011	1/26/2011		Y	ESTABD LL	1/25/2011	2/13/2011	N
01 24 2011 18.23	1/24/2011	1/24/2011		N	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	2/1/2011	NA
01 24 2011 20.03	1/26/2011	1/27/2011		Y	ESTABD LL/LU	1/26/2011	2/16/2011	N
01 24 2011 20.33	1/26/2011	1/27/2011		NA	LAST NAME DOESN'T MATCH	1/1/2000	2/16/2011	NA
01 24 2011 18.04	1/25/2011	1/26/2011		Y	ESTABD LL/LU	1/25/2011	2/4/2011	N
01 24 2011 18.19	1/25/2011	1/26/2011		Y	ESTABD LL/LU	1/25/2011	2/13/2011	N
01 25 2011 09.39	1/26/2011	1/27/2011		Y	ESTABD LL/LU	1/26/2011	2/19/2011	N
01 25 2011 12.13	1/26/2011	1/27/2011		Y	ESTABD LL/LU	1/26/2011	2/1/2011	N
01 25 2011 12.15	1/26/2011	1/27/2011		Y	ESTABD LL	1/26/2011	2/13/2011	N
01 25 2011 12.17	1/25/2011	1/25/2011		Y	ESTABD LL/LU	1/25/2011	2/4/2011	N
01 25 2011 12.26	1/25/2011	1/25/2011		Y	ESTABD LL	1/25/2011	2/25/2011	N
01 25 2011 12.38	1/25/2011	1/25/2011		Y	ESTABD LL	1/25/2011	2/22/2011	N
01 25 2011 12.59	1/25/2011	1/25/2011		Y	ESTABD LL/LU	1/25/2011	2/16/2011	N
01 25 2011 13.09	1/25/2011	1/25/2011		Y	ESTABD LL	1/25/2011	2/4/2011	N

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01 25 2011 13.15	1/25/2011	1/25/2011		Y	ESTABD LL/LU	1/25/2011	2/7/2011	N
01 25 2011 13.58	1/25/2011	1/25/2011		Y	ESTABD LL/LU	1/25/2011	1/28/2011	N
01 25 2011 14.11	1/25/2011	1/25/2011		Y	ESTABD LL	1/25/2011	2/16/2011	N
01 25 2011 14.19	1/25/2011	1/25/2011		Y	ESTABD LL	1/25/2011	2/13/2011	N
01 25 2011 14.38	1/25/2011	1/25/2011		Y	ESTABD LL	1/25/2011	2/10/2011	N
01 25 2011 14.39	1/25/2011	1/25/2011		Y	ESTABD LL	1/25/2011	2/1/2011	N
01 25 2011 15.14	1/31/2011	2/1/2011		Y	ESTABD LL	1/31/2011	1/28/2011	N
01 25 2011 16.06	1/25/2011	1/25/2011		Y	ESTABD LL	1/25/2011	2/22/2011	N
01 25 2011 16.08	1/25/2011	1/25/2011		Y	ESTABD LL/LU	1/25/2011	2/19/2011	N
01 25 2011 16.34	1/26/2011	1/27/2011		Y	ESTABD LL	1/26/2011	2/16/2011	N
01 25 2011 16.35	1/25/2011	1/25/2011		Y	ESTABD LL/LU	1/25/2011	2/7/2011	N
01 25 2011 16.57	1/25/2011	1/25/2011		Y	ESTABD LL	1/25/2011	2/13/2011	N
01 25 2011 17.16	1/26/2011	1/27/2011		Y	ESTABD LL/LU	1/31/2011	2/25/2011	N
01 25 2011 17.25	1/25/2011	1/25/2011		Y	ESTABD LL/LU	1/25/2011	2/7/2011	N
01 25 2011 17.25	1/25/2011	1/25/2011		Y	ESTABD LL/LU	1/25/2011	2/1/2011	N
01 25 2011 18.19	1/25/2011	1/25/2011		Y	ESTABD LL/LU	1/25/2011	2/22/2011	N
01 25 2011 19.13	1/26/2011	1/26/2011		Y	ESTABD LL/LU	1/26/2011	3/1/2011	N
01 25 2011 19.55	1/27/2011	1/28/2011		Y	ESTABD LL/LU	1/27/2011	2/4/2011	N
01 26 2011 12.25	1/26/2011	1/26/2011		Y	ESTABD LL	1/26/2011	2/25/2011	N
01 26 2011 12.34	1/26/2011	1/26/2011		Y	ESTABD LL	1/26/2011	2/10/2011	N
01 26 2011 12.40	1/27/2011	1/28/2011		Y	ESTABD LL	1/27/2011	2/13/2011	N

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01 26 2011 13.38	1/27/2011	1/28/2011		Y	ESTABD LL	1/27/2011	2/25/2011	N
01 26 2011 14.05	1/27/2011	1/28/2011		Y	ESTABD LL/LU	1/27/2011	2/19/2011	N
01 26 2011 14.42	1/27/2011	1/28/2011		Y	ESTABD LL/LU	1/27/2011	2/7/2011	N
01 26 2011 14.57	1/26/2011	1/26/2011		N	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	1/26/2011	NA
01 26 2011 15.20	1/27/2011	1/28/2011		Y	ESTABD LL	1/27/2011	2/16/2011	N
01 26 2011 16.27	1/26/2011	1/26/2011		Y	ESTABD LL/LU	1/26/2011	2/16/2011	N
01 26 2011 16.34	1/26/2011	1/26/2011		Y	ESTABD LL	1/26/2011	2/16/2011	N
01 26 2011 16.58	1/27/2011	1/28/2011		Y	ESTABD LL/LU	1/27/2011	2/19/2011	N
01 26 2011 16.58	1/26/2011	1/27/2011		N	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	2/7/2011	NA
01 26 2011 17.10	1/27/2011	1/28/2011		Y	ESTABD LL/LU	1/27/2011	2/10/2011	N
01 26 2011 17.16	1/27/2011	1/28/2011		Y	ESTABD LL	1/27/2011	2/16/2011	N
01 26 2011 17.21	1/26/2011	1/26/2011		Y	ESTABD LL/LU	1/26/2011	2/13/2011	N
01 26 2011 18.07	1/26/2011	1/26/2011		Y	ESTABD LL/LU	1/28/2011	2/16/2011	N
01 26 2011 18.18	1/26/2011	1/26/2011		Y	ESTABD LL	1/26/2011	2/13/2011	N
01 26 2011 19.09	1/26/2011	1/26/2011		Y	ESTABD LL	1/26/2011	2/25/2011	N
01 26 2011 19.27	1/26/2011	1/26/2011		Y	ESTABD LL	1/26/2011	2/16/2011	N
01 26 2011 20.13	1/31/2011	2/1/2011		Y	ESTABD LL/LU	1/31/2011	3/1/2011	N
01 26 2011 20.14	1/31/2011	2/1/2011		N	NOT ELIGIBLE	1/1/2000	2/13/2011	NA
01 27 2011 12.47	1/31/2011	2/1/2011		Y	ESTABD LL/LU	1/31/2011	1/28/2011	Y
01 28 2011 13.11	1/31/2011	2/1/2011		Y	ESTABD LL	1/31/2011	2/13/2011	N
01 28 2011 13.20	1/31/2011	2/1/2011		Y	ESTABD LL/LU	1/31/2011	3/1/2011	N

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01 27 2011 13.54	1/27/2011	1/27/2011		Y	ESTABD LL	1/27/2011	2/22/2011	N
01 27 2011 14.13	12/2/2010	12/2/2010		Y	ESTABD LL/LU	1/27/2011	1/4/2011	Y
01 27 2011 14.15	1/27/2011	1/27/2011		Y	ESTABD LL	1/27/2011	2/13/2011	N
01 27 2011 15.43	1/31/2011	2/1/2011		Y	ESTABD LL/LU	1/31/2011	2/13/2011	N
01 27 2011 16.36	1/27/2011	1/27/2011		N	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	1/27/2011	NA
01 27 2011 16.37	1/31/2011	2/1/2011		Y	ESTABD LL	1/31/2011	2/16/2011	N
01 27 2011 16.39	1/27/2011	1/28/2011		N	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	1/27/2011	NA
01 27 2011 17.23	1/27/2011	1/27/2011		Y	ESTABD LL--DSHS DENIED LU	1/27/2011	2/25/2011	N
01 27 2011 17.26	1/31/2011	2/1/2011		Y	ESTABD LL/LU	1/31/2011	2/1/2011	N
01 27 2011 17.32	1/31/2011	2/1/2011		Y	ESTABD LL/LU	1/31/2011	2/22/2011	N
01 27 2011 17.47	1/27/2011	1/27/2011		Y	ESTABD LL/LU	1/27/2011	2/13/2011	N
01 27 2011 18.14	1/27/2011	1/27/2011		Y	ESTABD LL	1/27/2011	2/25/2011	N
01 27 2011 19.54	1/27/2011	1/27/2011		Y	ESTABD LL/LU	1/28/2011	2/25/2011	N
01 28 2011 11.42	1/31/2011	2/1/2011		Y	ESTABD LL	1/31/2011	2/22/2011	N
01 28 2011 12.07	1/31/2011	2/1/2011		Y	ESTABD LL	1/31/2011	2/4/2011	N
01 28 2011 12.21	1/31/2011	2/1/2011		Y	ESTABD LL/LU	1/31/2011	2/7/2011	N
01 28 2011 14.11	1/28/2011	1/31/2011		N	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	1/28/2011	NA
01 28 2011 14.59	1/31/2011	2/1/2011		Y	ESTABD LL	1/31/2011	1/28/2011	Y
01 28 2011 15.36	1/31/2011	2/1/2011		Y	ESTABD LL/LU	1/31/2011	2/19/2011	N
01 28 2011 17.23	1/28/2011	1/31/2011		N	NOT ELIG—SNT LTR-CMPLT	1/1/2000	2/25/2011	NA
01 28 2011 17.23	1/31/2011	2/1/2011		Y	ESTABD LL/LU	1/31/2011	3/4/2011	N

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01 28 2011 17.53	1/31/2011	2/1/2011		Y	ESTABD LL	1/31/2011	2/13/2011	N
01 28 2011 18.12	1/31/2011	2/1/2011		NA	NEED MORE INFO	1/1/2000	2/7/2011	NA
01 28 2011 18.25	1/31/2011	2/1/2011		N	NEED MORE INFO	1/1/2000	2/25/2011	NA
01 28 2011 19.28	1/31/2011	2/1/2011		Y	ESTABD LL/LU	1/31/2011	2/19/2011	N
01 28 2011 20.04	2/1/2011	2/2/2011		NA	NEED MORE INFO	1/1/2000	2/25/2011	NA
01 29 2011 17.39	2/1/2011	2/2/2011		Y	ESTABD LL	2/1/2011	2/16/2011	N
01 30 2011 15.18	2/1/2011	2/2/2011		Y	ESTABD LL	2/1/2011	2/28/2011	N
01 30 2011 17.49	2/1/2011	2/2/2011		Y	ESTABD LL/LU	2/1/2011	2/22/2011	N
01 31 2011 11.18	1/31/2011	1/31/2011		Y	ESTABD LL	1/31/2011	2/4/2011	N
01 31 2011 12.16	1/31/2011	1/31/2011		Y	ESTABD LL	1/31/2011	2/4/2011	N
01 31 2011 12.39	2/1/2011	2/2/2011		Y	ESTABD LL/LU	2/1/2011	2/10/2011	N
01 31 2011 13.04	1/31/2011	2/1/2011		N	NOT ELIG-PKG/LCP-SNT LTR-CMPLT	1/1/2000	1/31/2011	NA
01 31 2011 13.09	2/1/2011	2/2/2011		Y	ESTABD LL	2/1/2011	2/4/2011	N
01 31 2011 13.18	2/1/2011	2/2/2011		Y	ESTABD LL	2/1/2011	2/16/2011	N
01 31 2011 14.13	1/31/2011	1/31/2011		Y	ESTABD LL/LU	1/31/2011	3/1/2011	N
01 31 2011 14.18	1/31/2011	1/31/2011		Y	ESTABD LL	1/31/2011	2/7/2011	N
01 31 2011 14.47	1/31/2011	1/31/2011		Y	ESTABD LL/LU	1/31/2011	2/19/2011	N
01 31 2011 14.55	1/31/2011	1/31/2011		Y	ESTABD LL	1/31/2011	2/7/2011	N
01 31 2011 15.13	2/1/2011	2/2/2011		Y	ESTABD LL/LU	2/1/2011	3/1/2011	N
01 31 2011 15.56	2/1/2011	2/2/2011		Y	ESTABD LL/LU	2/1/2011	2/7/2011	NA
01 31 2011 16.10	2/1/2011	2/2/2011		Y	ESTABD LL	2/1/2011	2/13/2011	N

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

Order Create Date	DSHS Contacted Date	DSHS Approved Denied Date	CASE NUMBER	Eligible for lifeline Y/N	Reason for Denial OR Remarks	Date WTAP Credits Applied	Bill Cycle	\$75 WTAP Credit Applied
01 31 2011 16.21	1/31/2011	1/31/2011		Y	ESTABD LL/LU	1/31/2011	2/7/2011	N
01 31 2011 16.53	1/31/2011	1/31/2011		Y	ESTABD LL	1/31/2011	2/22/2011	N
01 31 2011 17.06	2/1/2011	2/2/2011		Y	ESTABD LL/LU	2/1/2011	3/1/2011	N
01 31 2011 17.20	1/31/2011	1/31/2011		Y	ESTABD LL	1/31/2011	2/16/2011	N
01 31 2011 18.18	1/31/2011	1/31/2011		Y	ESTABD LL/LU	1/31/2011	2/4/2011	N
01 31 2011 18.28	1/31/2011	1/31/2011		Y	ESTABD LL/LU	1/31/2011	2/22/2011	N
510				60				17