

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

WASHINGTON WTAP SUMMARY REPORT

	JUL 10	AUG 10	SEP 10	OCT 10	NOV 10	DEC 10	JAN 11	FEB 11	MAR 11	APR 11	MAY 11
# Of WTAP Customer Orders	521	666	805	1186	840	554	510	479	537	459	370
# Of \$75 WTAP Credits	0	7	14	23	37	11	17	17	12	9	3
# Of Customers Denied Eligibility	68	57	74	179	114	66	60	41	15	23	1

Frontier Communications Northwest Inc.
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Order Create Date	DSHS Contacted Date	DSHS Approved Denied Date	Case Number	Eligible for Lifeline Y/N	Reason for Denial OR Remarks	Date WTAP Credits Applied	Bill Cycle	\$75 WTAP Credit Applied Y/N
03 18 2011 19.46	5/17/2011	05/17/2011		Y	Establish Lifeline	5/18/2011	6/7/2011	Y
03 28 2011 14.46	5/12/2011	05/12/2011		Y	Establish Lifeline	5/12/2011	6/10/2011	Y
04 19 2011 12.48	5/26/2011	05/26/2011		Y	Establish Lifeline	5/26/2011	5/16/2011	N
04 21 2011 17.26	5/2/2011	05/02/2011		Y	Establish Lifeline	5/2/2011	5/10/2011	N
04 29 2011 08.09	5/2/2011	05/02/2011		Y	Establish Lifeline	5/3/2011	5/13/2011	N
04 29 2011 11.37	5/2/2011	05/02/2011		Y	Establish Lifeline	5/3/2011	5/16/2011	N
04 29 2011 11.43	5/2/2011	05/02/2011		Y	Establish Lifeline	5/3/2011	6/4/2011	N
04 29 2011 12.20	5/2/2011	05/03/2011		Y	Establish Lifeline	5/3/2011	6/4/2011	N
04 29 2011 12.23	5/2/2011	05/02/2011		Y	Establish Lifeline	5/3/2011	5/25/2011	N
04 29 2011 13.04	5/2/2011	05/03/2011		Y	Establish Lifeline	5/3/2011	5/22/2011	N
04 29 2011 14.01	5/2/2011	05/02/2011		Y	Establish Lifeline	4/29/2011	5/19/2011	N
04 29 2011 14.47	5/2/2011	05/02/2011		Y	Establish Lifeline	5/3/2011	5/28/2011	N
04 29 2011 15.30	5/2/2011	05/02/2011		Y	Establish Lifeline	5/3/2011	5/25/2011	N
04 29 2011 15.41	5/2/2011	05/03/2011		Y	Establish Lifeline	5/3/2011	5/28/2011	N
04 29 2011 18.15	5/3/2011	05/03/2011		Y	Establish Lifeline	5/2/2011	5/25/2011	N
04 29 2011 18.18	4/29/2011	04/29/2011		Y	Establish Lifeline	5/2/2011	5/22/2011	N
04 29 2011 18.25	4/29/2011	04/29/2011		Y	Establish Lifeline	5/2/2011	6/1/2011	N
04 29 2011 19.58	4/29/2011	04/29/2011		Y	Establish Lifeline	5/2/2011	5/25/2011	N
04 29 2011 20.56	5/3/2011	05/03/2011		Y	Establish Lifeline	5/3/2011	5/16/2011	N
04 29 2011 22.43	5/3/2011	05/03/2011		Y	Establish Lifeline	5/2/2011	5/25/2011	N

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05 01 2011 13.55	5/3/2011	05/03/2011		Y	Establish Lifeline	5/3/2011	5/25/2011	N
05 01 2011 15.12	5/3/2011	05/03/2011		Y	Establish Lifeline	5/3/2011	5/7/2011	N
05 02 2011 11.11	5/2/2011	05/02/2011		Y	Establish Lifeline	5/2/2011	5/25/2011	N
05 02 2011 11.30	5/2/2011	05/02/2011		N	Not Eligible	NA	6/1/2011	NA
05 02 2011 11.52	5/3/2011	05/03/2011		Y	Establish Lifeline	5/3/2011	5/19/2011	N
05 02 2011 11.53	5/2/2011	05/02/2011		Y	Establish Lifeline	5/2/2011	5/13/2011	N
05 02 2011 15.54	5/3/2011	05/03/2011		Y	Establish Lifeline	5/3/2011	5/25/2011	N
05 02 2011 15.56	5/3/2011	05/03/2011		Y	Establish Lifeline	5/3/2011	5/22/2011	N
05 02 2011 16.09	5/3/2011	05/03/2011		Y	Establish Lifeline	5/2/2011	6/10/2011	N
05 02 2011 16.19	5/3/2011	05/03/2011		Y	Establish Lifeline	5/3/2011	5/22/2011	N
05 02 2011 16.44	5/3/2011	05/03/2011		Y	Establish Lifeline	5/3/2011	5/28/2011	N
05 02 2011 16.49	5/3/2011	05/03/2011		Y	Establish Lifeline	5/3/2011	5/25/2011	N
05 02 2011 16.52	5/2/2011	05/02/2011		Y	Establish Lifeline	5/2/2011	5/4/2011	N
05 02 2011 18.28	5/2/2011	05/02/2011		Y	Establish Lifeline	5/2/2011	5/10/2011	N
05 02 2011 18.31	5/3/2011	05/03/2011		Y	Establish Lifeline	5/3/2011	5/13/2011	N
05 02 2011 18.32	5/2/2011	05/02/2011		Y	Establish Lifeline	5/2/2011	5/16/2011	N
05 02 2011 18.33	5/2/2011	05/02/2011		Y	Establish Lifeline	5/2/2011	6/7/2011	N
05 02 2011 18.35	5/2/2011	05/02/2011		Y	Establish Lifeline	5/2/2011	5/19/2011	N
05 02 2011 18.45	5/2/2011	05/02/2011		Y	Establish Lifeline	5/3/2011	5/22/2011	N
05 02 2011 19.21	5/3/2011	05/04/2011		Y	Establish Lifeline	5/4/2011	5/19/2011	N

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05 02 2011 19.37	5/2/2011	05/02/2011		Y	Establish Lifeline	5/3/2011	5/22/2011	N
05 02 2011 19.48	5/2/2011	05/02/2011		Y	Establish Lifeline	5/3/2011	5/22/2011	N
05 02 2011 19.51	5/9/2011	05/09/2011		Y	Establish Lifeline	5/9/2011	5/10/2011	N
05 02 2011 20.11	5/4/2011	05/04/2011		Y	Establish Lifeline	5/4/2011	5/19/2011	N
05 02 2011 20.43	5/3/2011	05/06/2011		Y	Establish Lifeline	5/3/2011	5/19/2011	N
05 02 2011 21.02	5/4/2011	05/04/2011		Y	Establish Lifeline	5/4/2011	5/25/2011	N
05 03 2011 10.04	5/4/2011	05/04/2011		Y	Establish Lifeline	5/4/2011	5/19/2011	N
05 03 2011 11.12	5/4/2011	05/04/2011		Y	Establish Lifeline	5/3/2011	5/16/2011	N
05 03 2011 12.22	5/3/2011	05/03/2011		Y	Establish Lifeline	5/3/2011	5/19/2011	N
05 03 2011 12.43	5/4/2011	05/04/2011		Y	Establish Lifeline	5/16/2011	5/7/2011	Y
05 03 2011 12.57	5/4/2011	05/06/2011		Y	Establish Lifeline	5/4/2011	6/7/2011	N
05 03 2011 13.09	5/4/2011	05/04/2011		Y	Establish Lifeline	5/4/2011	5/25/2011	N
05 03 2011 13.42	5/4/2011	05/04/2011		Y	Establish Lifeline	5/4/2011	6/7/2011	N
05 03 2011 14.15	5/3/2011	05/03/2011		Y	Establish Lifeline	5/3/2011	6/4/2011	N
05 03 2011 14.46	5/4/2011	05/04/2011		Y	Establish Lifeline	5/4/2011	6/4/2011	N
05 03 2011 14.46	5/3/2011	05/03/2011		Y	Establish Lifeline	5/3/2011	5/7/2011	N
05 03 2011 14.57	5/4/2011	05/04/2011		Y	Establish Lifeline	5/4/2011	5/25/2011	N
05 03 2011 15.07	5/3/2011	05/03/2011		Y	Establish Lifeline	5/3/2011	6/4/2011	N
05 03 2011 15.25	5/4/2011	05/04/2011		Y	Establish Lifeline	5/4/2011	6/1/2011	N

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05 03 2011 15.27	5/4/2011	05/04/2011		Y	Establish Lifeline	5/4/2011	6/7/2011	N
05 03 2011 15.30	5/4/2011	05/04/2011		Y	Establish Lifeline	5/4/2011	5/25/2011	N
05 03 2011 15.37	5/4/2011	05/04/2011		Y	Establish Lifeline	5/4/2011	6/10/2011	N
05 03 2011 15.51	5/3/2011	05/03/2011		Y	Establish Lifeline	5/3/2011	5/22/2011	N
05 03 2011 16.04	5/4/2011	05/04/2011		Y	Establish Lifeline	5/4/2011	5/28/2011	N
05 03 2011 16.08	5/4/2011	05/04/2011		Y	Establish Lifeline	5/4/2011	6/10/2011	N
05 03 2011 16.14	5/4/2011	05/04/2011		Y	Establish Lifeline	5/4/2011	6/10/2011	N
05 03 2011 16.48	5/3/2011	05/03/2011		Y	Establish Lifeline	5/3/2011	6/1/2011	N
05 03 2011 17.30	5/3/2011	NA		NA	Company policy does not allow.	NA	5/10/2011	N
05 03 2011 18.22	5/3/2011	05/03/2011		Y	Establish Lifeline	5/3/2011	5/22/2011	N
05 03 2011 18.29	5/4/2011	05/04/2011		Y	Establish Lifeline	5/4/2011	5/19/2011	N
05 03 2011 20.42	5/4/2011	05/04/2011		Y	Establish Lifeline	5/4/2011	5/22/2011	N
05 04 2011 11.26	5/4/2011	05/04/2011		Y	Establish Lifeline	5/4/2011	6/10/2011	N
05 04 2011 13.13	5/4/2011	05/04/2011		Y	Establish Lifeline	5/4/2011	5/22/2011	N
05 04 2011 13.48	5/4/2011	05/04/2011		Y	Establish Lifeline	5/4/2011	5/7/2011	N
05 04 2011 13.54	5/4/2011	05/04/2011		Y	Establish Lifeline	5/4/2011	5/22/2011	N
05 04 2011 16.12	5/4/2011	05/04/2011		Y	Establish Lifeline	5/4/2011	6/1/2011	N
05 04 2011 16.25	5/4/2011	05/04/2011		Y	Establish Lifeline	5/4/2011	5/22/2011	N
05 04 2011 18.21	5/6/2011	05/06/2011		Y	Establish Lifeline	5/5/2011	5/25/2011	N
05 04 2011 18.37	5/4/2011	05/04/2011		Y	Establish Lifeline	5/4/2011	6/7/2011	N

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05 04 2011 18.45	5/4/2011	05/04/2011		Y	Establish Lifeline	5/5/2011	5/25/2011	N
05 04 2011 19.07	5/6/2011	05/06/2011		Y	Establish Lifeline	5/5/2011	5/22/2011	N
05 04 2011 19.44	5/4/2011	05/04/2011		Y	Establish Lifeline	5/5/2011	5/25/2011	N
05 04 2011 19.47	5/4/2011	05/04/2011		Y	Establish Lifeline	5/5/2011	5/22/2011	N
05 04 2011 19.57	5/4/2011	05/04/2011		Y	Establish Lifeline	5/5/2011	5/13/2011	N
05 04 2011 22.49	5/5/2011	05/05/2011		Y	Establish Lifeline	5/13/2011	6/16/2011	N
05 05 2011 12.50	5/5/2011	05/05/2011		Y	Establish Lifeline	5/5/2011	5/22/2011	N
05 05 2011 13.11	5/9/2011	05/09/2011		Y	Establish Lifeline	5/9/2011	5/13/2011	N
05 05 2011 16.10	5/5/2011	05/05/2011		Y	Establish Lifeline	5/5/2011	5/13/2011	N
05 05 2011 17.21	5/6/2011	05/06/2011		Y	Establish Lifeline	5/5/2011	5/28/2011	N
05 05 2011 17.29	5/5/2011	05/05/2011		Y	Establish Lifeline	5/5/2011	5/22/2011	N
05 05 2011 17.36	5/5/2011	05/05/2011		Y	Establish Lifeline	5/5/2011	5/19/2011	N
05 05 2011 18.05	5/11/2010	05/11/2011		Y	Establish Lifeline	5/11/2011	5/22/2011	N
05 05 2011 19.07	5/5/2011	05/05/2011		Y	Establish Lifeline	5/6/2011	5/10/2011	N
05 05 2011 19.35	5/5/2011	05/05/2011		Y	Establish Lifeline	5/6/2011	5/16/2011	N
05 05 2011 19.58	5/9/2011	05/09/2011		Y	Establish Lifeline	5/9/2011	5/16/2011	N
05 05 2011 20.00	5/10/2011	05/10/2011		Y	Establish Lifeline	5/10/2011	6/13/2011	N
05 05 2011 21.30	5/9/2011	05/09/2011		Y	Establish Lifeline	5/9/2011	6/4/2011	N
05 06 2011 12.17	5/9/2011	05/06/2011		Y	Establish Lifeline	5/5/2011	5/16/2011	N
05 06 2011 13.28	5/6/2011	05/06/2011		Y	Establish Lifeline	5/6/2011	6/4/2011	N

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05 06 2011 13.36	5/9/2011	05/09/2011		Y	Establish Lifeline	5/9/2011	5/13/2011	N
05 06 2011 13.48	5/6/2011	05/06/2011		Y	Establish Lifeline	5/6/2011	5/22/2011	N
05 06 2011 14.03	5/16/2011	05/16/2011		Y	Establish Lifeline	5/16/2011	6/16/2011	N
05 06 2011 14.11	5/9/2011	05/09/2011		Y	Establish Lifeline	5/9/2011	5/22/2011	N
05 06 2011 14.15	5/13/2011	05/13/2011		Y	Establish Lifeline	5/13/2011	5/22/2011	N
05 06 2011 14.26	5/9/2011	05/09/2011		Y	Establish Lifeline	5/6/2011	6/16/2011	N
05 06 2011 16.48	5/6/2011	05/06/2011		Y	Establish Lifeline	5/6/2011	5/19/2011	N
05 06 2011 18.43	5/6/2011	05/06/2011		Y	Establish Lifeline	5/9/2011	6/4/2011	N
05 06 2011 18.50	5/10/2011	05/10/2011		Y	Establish Lifeline	5/10/2011	6/13/2011	N
05 06 2011 19.20	5/6/2011	05/06/2011		Y	Establish Lifeline	5/9/2011	6/13/2011	N
05 06 2011 20.13	5/11/2011	05/11/2011		Y	Establish Lifeline	5/11/2011	5/19/2011	N
05 07 2011 16.31	5/11/2011	05/11/2011		Y	Establish Lifeline	5/11/2011	6/4/2011	N
05 08 2011 14.27	5/11/2011	05/11/2011		Y	Establish Lifeline	5/10/2011	6/13/2011	N
05 09 2011 11.17	5/10/2011	05/10/2011		Y	Establish Lifeline	5/10/2011	6/7/2011	N
05 09 2011 12.48	5/9/2011	05/09/2011		Y	Establish Lifeline	5/9/2011	5/22/2011	N
05 09 2011 12.50	5/10/2011	05/10/2011		Y	Establish Lifeline	5/10/2011	6/10/2011	N
05 09 2011 13.05	5/9/2011	05/09/2011		Y	Establish Lifeline	5/9/2011	5/22/2011	N
05 09 2011 13.14	5/9/2011	05/09/2011		Y	Establish Lifeline	5/9/2011	5/16/2011	N
05 09 2011 14.37	5/9/2011	05/09/2011		Y	Establish Lifeline	5/6/2011	6/4/2011	N
05 09 2011 14.55	5/9/2011	05/09/2011		Y	Establish Lifeline	5/9/2011	5/19/2011	N

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05 09 2011 14.58	5/16/2011	05/16/2011		Y	Establish Lifeline	5/13/2011	6/10/2011	N
05 09 2011 15.12	5/9/2011	05/09/2011		Y	Establish Lifeline	5/9/2011	5/19/2011	N
05 09 2011 15.21	5/10/2011	NA		NA	Company policy does not allow.	NA	6/28/2011	N
05 09 2011 15.28	5/10/2011	05/10/2011		Y	Establish Lifeline	5/10/2011	5/19/2011	N
05 09 2011 16.01	5/10/2011	NA		Y	Establish Lifeline	5/10/2011	5/28/2011	N
05 09 2011 16.16	5/11/2011	05/11/2011		Y	Establish Lifeline	5/11/2011	6/10/2011	N
05 09 2011 16.23	5/9/2011	05/09/2011		Y	Establish Lifeline	5/10/2011	6/7/2011	N
05 09 2011 16.45	5/9/2011	05/09/2011		Y	Establish Lifeline	5/9/2011	5/22/2011	N
05 09 2011 16.54	5/9/2011	05/09/2011		Y	Establish Lifeline	5/10/2011	5/25/2011	N
05 09 2011 17.14	5/9/2011	NA		NA	Company policy does not allow.	NA	6/1/2011	N
05 09 2011 17.17	5/9/2011	05/09/2011		Y	Establish Lifeline	5/10/2011	5/19/2011	N
05 09 2011 17.19	5/9/2011	05/09/2011		Y	Establish Lifeline	5/9/2011	5/25/2011	N
05 09 2011 17.38	5/11/2011	05/11/2011		Y	Establish Lifeline	5/16/2011	6/16/2011	N
05 09 2011 19.05	5/9/2011	05/09/2011		Y	Establish Lifeline	5/10/2011	6/1/2011	N
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05 10 2011 12.30	5/11/2011	05/11/2011		Y	Establish Lifeline	5/10/2011	5/25/2011	N
05 10 2011 13.38	5/10/2011	05/10/2011		Y	Establish Lifeline	5/10/2011	6/7/2011	N
05 10 2011 13.45	5/11/2011	05/11/2011		Y	Establish Lifeline	5/11/2011	6/13/2011	N
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05 11 2011 12.08	4/25/2011	05/11/2011		Y	Establish Lifeline	5/11/2011	6/4/2011	N
05 11 2011 12.52	5/12/2011	05/12/2011		Y	Establish Lifeline	5/12/2011	6/19/2011	N
05 11 2011 13.03	5/12/2011	05/12/2011		Y	Establish Lifeline	5/12/2011	5/22/2011	N
05 11 2011 14.02	5/11/2011	05/11/2011		Y	Establish Lifeline	5/11/2011	5/28/2011	N

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05 11 2011 14.52	5/11/2011	05/11/2011		Y	Establish Lifeline	5/16/2011	5/28/2011	N
05 11 2011 15.08	5/12/2011	05/12/2011		Y	Establish Lifeline	5/12/2011	6/4/2011	N
05 11 2011 15.23	5/12/2011	05/12/2011		Y	Establish Lifeline	5/12/2011	5/25/2011	N
05 11 2011 16.55	5/11/2011	05/11/2011		Y	Establish Lifeline	5/11/2011	6/4/2011	N
05 11 2011 17.41	5/12/2011	05/12/2011		Y	Establish Lifeline	5/12/2011	5/25/2011	N
05 11 2011 18.34	5/17/2011	05/17/2011		Y	Establish Lifeline	5/17/2011	6/19/2011	N
05 11 2011 18.45	5/13/2011	05/13/2011		Y	Establish Lifeline	5/11/2011	6/19/2011	N
05 11 2011 19.29	5/13/2011	05/13/2011		Y	Establish Lifeline	5/13/2011	5/25/2011	N
05 12 2011 12.57	5/13/2011	05/13/2011		Y	Establish Lifeline	5/13/2011	6/1/2011	N
05 12 2011 13.50	5/13/2011	05/13/2011		Y	Establish Lifeline	5/13/2011	5/22/2011	N
05 12 2011 14.06	5/12/2011	05/12/2011		Y	Establish Lifeline	5/12/2011	5/25/2011	N
05 12 2011 14.12	5/13/2011	05/13/2011		Y	Establish Lifeline	5/13/2011	6/16/2011	N
05 12 2011 14.40	5/12/2011	05/12/2011		Y	Establish Lifeline	5/12/2011	6/10/2011	N
05 12 2011 15.05	5/12/2011	05/12/2011		Y	Establish Lifeline	5/12/2011	5/22/2011	N
05 12 2011 15.06	5/13/2011	05/13/2011		Y	Establish Lifeline	5/13/2011	6/4/2011	N
05 12 2011 15.20	5/13/2011	05/13/2011		Y	Establish Lifeline	5/13/2011	6/16/2011	N
05 12 2011 15.45	5/13/2011	05/13/2011		Y	Establish Lifeline	5/12/2011	5/28/2011	N
05 12 2011 16.10	5/12/2011	05/12/2011		Y	Establish Lifeline	5/12/2011	5/22/2011	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 Y/N
05 12 2011 17.04	5/12/2011	05/12/2011		Y	Establish Lifeline	5/12/2011	5/25/2011	N
05 12 2011 17.39	5/13/2011	NA		NA	Company policy doesn't allow	NA	6/19/2011	N
05 12 2011 18.39	5/13/2011	05/13/2011		Y	Establish Lifeline	5/13/2011	6/16/2011	N
05 12 2011 19.20	5/12/2011	05/12/2011		Y	Establish Lifeline	5/12/2011	5/22/2011	N
05 12 2011 19.54	5/16/2011	05/16/2011		Y	Establish Lifeline	5/16/2011	6/7/2011	N
05 13 2011 11.55	5/16/2011	05/16/2011		Y	Establish Lifeline	5/13/2011	6/22/2011	N
05 13 2011 12.17	5/16/2011	05/16/2011		Y	Establish Lifeline	5/13/2011	6/22/2011	N
05 13 2011 13.10	5/16/2011	05/16/2011		Y	Establish Lifeline	5/16/2011	6/4/2011	N
05 13 2011 13.39	5/13/2011	05/13/2011		Y	Establish Lifeline	5/13/2011	5/22/2011	N
05 13 2011 13.41	5/13/2011	05/13/2011		Y	Establish Lifeline	5/13/2011	6/7/2011	N
05 13 2011 14.11	5/16/2011	05/16/2011		Y	Establish Lifeline	5/16/2011	5/28/2011	N
05 13 2011 15.11	5/16/2011	05/16/2011		Y	Establish Lifeline	5/16/2011	5/25/2011	N
05 13 2011 15.26	5/16/2011	05/16/2011		Y	Establish Lifeline	5/16/2011	6/1/2011	N
05 13 2011 15.27	5/13/2011	05/13/2011		Y	Establish Lifeline	5/13/2011	6/7/2011	N
05 13 2011 16.07	5/13/2011	05/13/2011		Y	Establish Lifeline	5/13/2011	5/22/2011	N
05 13 2011 16.56	5/13/2011	05/13/2011		Y	Establish Lifeline	5/13/2011	6/13/2011	N
05 13 2011 17.25	5/13/2011	05/13/2011		Y	Establish Lifeline	5/13/2011	6/4/2011	N
05 13 2011 19.17	5/13/2011	05/13/2011		Y	Establish Lifeline	5/16/2011	5/19/2011	N
05 14 2011 18.47	5/19/2011	05/19/2011		Y	Establish Lifeline	5/19/2011	6/25/2011	N
05 15 2011 14.58	5/19/2011	05/19/2011		Y	Establish Lifeline	5/19/2011	5/28/2011	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 Y/N
05 15 2011 15.23	5/17/2011	05/17/2011		Y	Establish Lifeline	5/17/2011	6/19/2011	N
05 16 2011 11.58	5/16/2011	05/16/2011		Y	Establish Lifeline	5/16/2011	5/16/2011	N
05 16 2011 12.35	5/17/2011	05/17/2011		Y	Establish Lifeline	5/17/2011	6/1/2011	N
05 16 2011 12.52	5/17/2011	05/17/2011		Y	Establish Lifeline	5/16/2011	5/25/2011	N
05 16 2011 13.16	5/16/2011	05/16/2011		Y	Establish Lifeline	5/16/2011	5/28/2011	N
05 16 2011 13.31	5/16/2011	05/16/2011		Y	Establish Lifeline	5/16/2011	6/10/2011	N
05 16 2011 14.25	5/16/2011	05/16/2011		Y	Establish Lifeline	5/16/2011	6/4/2011	N
05 16 2011 14.34	5/17/2011	05/17/2011		Y	Establish Lifeline	5/17/2011	6/22/2011	N
05 16 2011 14.35	5/16/2011	05/16/2011		Y	Establish Lifeline	5/16/2011	5/22/2011	N
05 16 2011 14.36	5/16/2011	05/16/2011		Y	Establish Lifeline	5/17/2011	6/10/2011	N
05 16 2011 15.55	5/17/2011	05/17/2011		Y	Establish Lifeline	5/17/2011	6/1/2011	N
05 16 2011 16.35	5/16/2011	05/16/2011		Y	Establish Lifeline	5/17/2011	5/22/2011	N
05 16 2011 16.39	5/16/2011	05/16/2011		Y	Establish Lifeline	5/16/2011	6/1/2011	N
05 16 2011 16.51	5/16/2011	05/16/2011		Y	Establish Lifeline	5/17/2011	6/7/2011	N
05 16 2011 16.52	5/16/2011	05/16/2011		Y	Establish Lifeline	5/16/2011	6/22/2011	N
05 16 2011 17.06	5/17/2011	05/17/2011		Y	Establish Lifeline	5/17/2011	6/7/2011	N
05 16 2011 17.30	5/16/2011	05/16/2011		Y	Establish Lifeline	5/17/2011	6/1/2011	N
05 16 2011 17.37	5/18/2011	05/18/2011		Y	Establish Lifeline	5/18/2011	6/7/2011	N
05 16 2011 17.38	5/16/2011	05/16/2011		Y	Establish Lifeline	5/17/2011	6/13/2011	N
05 16 2011 17.45	5/16/2011	05/16/2011		Y	Establish Lifeline	5/16/2011	6/16/2011	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 Y/N
05 16 2011 17.52	5/16/2011	05/16/2011		Y	Establish Lifeline	5/17/2011	6/22/2011	N
05 16 2011 18.20	5/16/2011	05/16/2011		Y	Establish Lifeline	5/16/2011	6/1/2011	N
05 16 2011 18.24	5/17/2011	05/17/2011		Y	Establish Lifeline	5/17/2011	6/4/2011	N
05 16 2011 18.43	5/17/2011	05/17/2011		Y	Establish Lifeline	5/17/2011	6/4/2011	N
05 16 2011 18.51	5/17/2011	05/17/2011		Y	Establish Lifeline	5/17/2011	6/22/2011	N
05 16 2011 18.59	5/17/2011	05/17/2011		Y	Establish Lifeline	5/17/2011	6/13/2011	N
05 16 2011 19.21	5/17/2011	05/17/2011		Y	Establish Lifeline	5/17/2011	6/7/2011	N
05 16 2011 19.47	5/16/2011	05/16/2011		Y	Establish Lifeline	5/23/2011	6/22/2011	N
05 16 2011 19.54	5/18/2011	05/18/2011		Y	Establish Lifeline	5/18/2011	6/7/2011	N
05 16 2011 20.02	5/18/2011	05/18/2011		Y	Establish Lifeline	5/16/2011	6/10/2011	N
05 16 2011 20.15	5/18/2011	05/18/2011		Y	Establish Lifeline	5/18/2011	6/7/2011	N
05 17 2011 11.45	5/19/2011	05/19/2011		Y	Establish Lifeline	5/18/2011	5/1/2011	N
05 17 2011 12.31	5/17/2011	05/17/2011		Y	Establish Lifeline	5/17/2011	6/16/2011	N
05 17 2011 12.46	5/17/2011	05/17/2011		Y	Establish Lifeline	5/17/2011	6/4/2011	N
05 17 2011 12.54	5/17/2011	05/17/2011		Y	Establish Lifeline	5/18/2011	6/1/2011	N
05 17 2011 14.21	5/18/2011	05/18/2011		Y	Establish Lifeline	5/18/2011	6/7/2011	N
05 17 2011 15.00	5/18/2011	05/18/2011		Y	Establish Lifeline	5/18/2011	6/16/2011	N
05 17 2011 16.21	5/17/2011	05/17/2011		Y	Establish Lifeline	5/18/2011	6/7/2011	N
05 17 2011 17.18	5/19/2011	05/19/2011		Y	Establish Lifeline	5/19/2011	6/4/2011	N
05 17 2011 17.20	5/18/2011	05/18/2011		Y	Establish Lifeline	5/18/2011	6/25/2011	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 Y/N
05 17 2011 17.53	5/17/2011	05/17/2011		Y	Establish Lifeline	5/17/2011	5/25/2011	N
05 17 2011 18.11	5/19/2011	05/18/2011		Y	Establish Lifeline	5/18/2011	6/4/2011	N
05 17 2011 19.14	5/18/2011	05/18/2011		Y	Establish Lifeline	5/18/2011	6/25/2011	N
05 17 2011 20.57	5/19/2011	05/19/2011		Y	Establish Lifeline	5/19/2011	6/10/2011	N
05 17 2011 21.10	5/19/2011	05/19/2011		Y	Establish Lifeline	5/19/2011	6/22/2011	N
05 17 2011 21.56	5/19/2011	05/19/2011		Y	Establish Lifeline	5/19/2011	6/4/2011	N
05 18 2011 11.39	5/19/2011	05/19/2011		Y	Establish Lifeline	5/18/2011	6/13/2011	N
05 18 2011 11.58	5/18/2011	05/18/2011		Y	Establish Lifeline	5/18/2011	6/19/2011	N
05 18 2011 12.03	5/18/2011	05/18/2011		Y	Establish Lifeline	5/18/2011	6/4/2011	N
05 18 2011 12.23	5/18/2011	05/18/2011		Y	Establish Lifeline	5/18/2011	6/4/2011	N
05 18 2011 12.27	5/18/2011	05/18/2011		Y	Establish Lifeline	5/18/2011	6/13/2011	N
05 18 2011 13.44	5/18/2011	05/18/2011		Y	Establish Lifeline	5/18/2011	5/28/2011	N
05 18 2011 15.05	5/18/2011	05/18/2011		Y	Establish Lifeline	5/18/2011	6/7/2011	N
05 18 2011 15.25	5/19/2011	05/19/2011		Y	Establish Lifeline	5/19/2011	6/7/2011	N
05 18 2011 16.37	5/18/2011	05/18/2011		Y	Establish Lifeline	5/18/2011	6/25/2011	N
05 18 2011 17.08	5/18/2011	05/18/2011		Y	Establish Lifeline	5/18/2011	6/4/2011	N
05 18 2011 18.13	5/20/2011	05/20/2011		Y	Establish Lifeline	5/20/2011	6/25/2011	N
05 18 2011 18.35	5/18/2011	05/18/2011		Y	Establish Lifeline	5/18/2011	6/7/2011	N
05 18 2011 18.54	5/20/2011	05/20/2011		Y	Establish Lifeline	5/20/2011	6/4/2011	N
05 18 2011 19.06	NA	NA		NA	Company policy does not allow.	NA	6/7/2011	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 Y/N
05 18 2011 19.59	5/20/2011	05/20/2011		Y	Establish Lifeline	5/20/2011	6/4/2011	N
05 18 2011 20.09	5/18/2011	05/18/2011		Y	Establish Lifeline	5/19/2011	6/7/2011	N
05 19 2011 10.51	5/23/2011	05/23/2011		Y	Establish Lifeline	5/18/2011	6/22/2011	N
05 19 2011 12.33	5/19/2011	05/19/2011		Y	Establish Lifeline	5/19/2011	6/19/2011	N
05 19 2011 12.58	5/20/2011	05/20/2011		Y	Establish Lifeline	5/19/2011	6/4/2011	N
05 19 2011 13.07	5/20/2011	05/20/2011		Y	Establish Lifeline	5/19/2011	6/13/2011	N
05 19 2011 13.30	5/19/2011	05/19/2011		Y	Establish Lifeline	5/19/2011	6/25/2011	N
05 19 2011 13.47	5/19/2011	05/19/2011		Y	Establish Lifeline	5/19/2011	6/1/2011	N
05 19 2011 14.07	5/19/2011	05/23/2011		Y	Establish Lifeline	5/23/2011	6/25/2011	N
05 19 2011 14.42	5/20/2011	05/20/2011		Y	Establish Lifeline	5/20/2011	6/16/2011	N
05 19 2011 14.46	5/20/2011	05/20/2011		Y	Establish Lifeline	5/19/2011	6/7/2011	N
05 19 2011 15.33	5/20/2011	05/20/2011		Y	Establish Lifeline	5/20/2011	6/1/2011	N
05 19 2011 16.31	5/19/2011	05/19/2011		Y	Establish Lifeline	5/19/2011	5/28/2011	N
05 19 2011 17.07	5/20/2011	05/20/2011		Y	Establish Lifeline	5/19/2011	6/4/2011	N
05 19 2011 17.23	5/19/2011	05/19/2011		Y	Establish Lifeline	5/19/2011	6/7/2011	N
05 19 2011 18.17	5/19/2011	05/19/2011		Y	Establish Lifeline	5/19/2011	6/25/2011	N
05 19 2011 18.37	5/23/2011	05/23/2011		Y	Establish Lifeline	5/23/2011	6/7/2011	N
05 19 2011 18.39	5/23/2011	05/23/2011		Y	Establish Lifeline	5/23/2011	6/28/2011	N
05 19 2011 18.45	5/23/2011	05/23/2011		Y	Establish Lifeline	5/19/2011	6/28/2011	N
05 20 2011 12.11	5/20/2011	05/20/2011		Y	Establish Lifeline	5/20/2011	6/4/2011	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 Y/N
05 20 2011 12.48	5/23/2011	05/23/2011		Y	Establish Lifeline	5/23/2011	6/19/2011	N
05 20 2011 12.56	5/20/2011	05/20/2011		Y	Establish Lifeline	5/20/2011	6/13/2011	N
05 20 2011 15.26	5/23/2011	05/23/2011		Y	Establish Lifeline	5/20/2011	6/10/2011	N
05 20 2011 15.59	5/23/2011	05/23/2011		Y	Establish Lifeline	5/20/2011	6/28/2011	N
05 20 2011 16.05	5/23/2011	05/23/2011		Y	Establish Lifeline	5/23/2011	6/13/2011	N
05 20 2011 16.06	5/20/2011	05/20/2011		Y	Establish Lifeline	5/20/2011	6/16/2011	N
05 20 2011 16.43	5/20/2011	05/20/2011		Y	Establish Lifeline	5/20/2011	6/19/2011	N
05 20 2011 16.57	5/23/2011	05/23/2011		Y	Establish Lifeline	5/23/2011	6/1/2011	N
05 20 2011 16.59	5/23/2011	05/23/2011		Y	Establish Lifeline	5/23/2011	6/10/2011	N
05 20 2011 17.05	5/24/2011	05/24/2011		Y	Establish Lifeline	5/24/2011	6/22/2011	N
05 20 2011 18.09	5/23/2011	05/23/2011		Y	Establish Lifeline	5/23/2011	6/13/2011	N
05 20 2011 18.27	5/20/2011	05/20/2011		Y	Establish Lifeline	5/20/2011	6/19/2011	N
05 20 2011 19.02	5/20/2011	05/20/2011		Y	Establish Lifeline	5/23/2011	6/1/2011	N
05 20 2011 19.52	5/24/2011	05/24/2011		Y	Establish Lifeline	5/23/2011	6/22/2011	N
05 20 2011 20.16	5/24/2011	05/24/2011		Y	Establish Lifeline	5/24/2011	6/4/2011	N
05 20 2011 20.17	5/24/2011	05/24/2011		Y	Establish Lifeline	5/24/2011	6/13/2011	N
05 20 2011 20.37	5/24/2011	05/24/2011		Y	Establish Lifeline	5/24/2011	6/10/2011	N
05 21 2011 16.38	5/24/2011	05/24/2011		Y	Establish Lifeline	5/24/2011	6/7/2011	N
05 22 2011 14.00	5/24/2011	05/28/2011		Y	Establish Lifeline	5/24/2011	5/28/2011	N
05 22 2011 18.12	5/24/2011	05/24/2011		Y	Establish Lifeline	5/24/2011	6/19/2011	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 Y/N
05 23 2011 12.48	5/23/2011	05/23/2011		Y	Establish Lifeline	5/23/2011	6/22/2011	N
05 23 2011 12.57	5/23/2011	05/23/2011		Y	Establish Lifeline	5/23/2011	6/19/2011	N
05 23 2011 12.58	5/24/2011	05/24/2011		Y	Establish Lifeline	5/24/2011	6/28/2011	N
05 23 2011 13.22	5/23/2011	05/23/2011		Y	Establish Lifeline	5/23/2011	5/25/2011	N
05 23 2011 13.25	5/23/2011	05/23/2011		Y	Establish Lifeline	5/23/2011	6/16/2011	N
05 23 2011 14.25	5/24/2011	05/24/2011		Y	Establish Lifeline	5/24/2011	6/13/2011	N
05 23 2011 14.28	5/23/2011	05/23/2011		Y	Establish Lifeline	5/23/2011	5/25/2011	N
05 23 2011 15.01	5/24/2011	05/24/2011		Y	Establish Lifeline	5/24/2011	6/13/2011	N
05 23 2011 15.19	5/24/2011	05/24/2011		Y	Establish Lifeline	5/24/2011	6/16/2011	N
05 23 2011 16.24	5/23/2011	05/23/2011		Y	Establish Lifeline	5/23/2011	6/25/2011	N
05 23 2011 16.30	5/23/2011	05/23/2011		Y	Establish Lifeline	5/23/2011	6/13/2011	N
05 23 2011 16.37	5/24/2011	05/24/2011		Y	Establish Lifeline	5/23/2011	6/7/2011	N
05 23 2011 16.46	5/24/2011	05/24/2011		Y	Establish Lifeline	5/24/2011	5/28/2011	N
05 23 2011 17.00	5/23/2011	05/23/2011		Y	Establish Lifeline	5/23/2011	6/1/2011	N
05 23 2011 18.08	5/23/2011	05/23/2011		Y	Establish Lifeline	5/23/2011	6/4/2011	N
05 23 2011 18.18	5/24/2011	05/24/2011		Y	Establish Lifeline	5/24/2011	6/16/2011	N
05 23 2011 18.44	5/24/2011	05/24/2011		Y	Establish Lifeline	5/24/2011	6/4/2011	N
05 23 2011 19.02	5/24/2011	05/24/2011		Y	Establish Lifeline	5/24/2011	6/19/2011	N
05 23 2011 19.02	5/23/2011	05/23/2011		Y	Establish Lifeline	5/23/2011	6/13/2011	N
05 23 2011 19.20	5/26/2011	05/26/2011		Y	Establish Lifeline	5/26/2011	6/25/2011	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 Y/N
05 23 2011 21.14	5/25/2011	05/24/2011		Y	Establish Lifeline	5/24/2011	6/4/2011	N
05 24 2011 11.50	5/25/2011	05/25/2011		Y	Establish Lifeline	5/24/2011	6/16/2011	N
05 24 2011 11.56	5/25/2011	05/25/2011		Y	Establish Lifeline	5/25/2011	6/13/2011	N
05 24 2011 12.57	5/24/2011	05/26/2011		Y	Establish Lifeline	5/26/2011	6/7/2011	N
05 24 2011 13.00	5/24/2011	05/24/2011		Y	Establish Lifeline	5/24/2011	6/25/2011	N
05 24 2011 13.21	5/24/2011	05/24/2011		Y	Establish Lifeline	5/24/2011	5/28/2011	N
05 24 2011 13.50	5/24/2011	05/24/2011		Y	Establish Lifeline	5/24/2011	6/10/2011	N
05 24 2011 15.30	5/26/2011	05/26/2011		Y	Establish Lifeline	5/26/2011	6/1/2011	N
05 24 2011 16.35	5/24/2011	05/24/2011		Y	Establish Lifeline	5/24/2011	6/10/2011	N
05 24 2011 17.01	5/25/2011	05/25/2011		Y	Establish Lifeline	5/25/2011	5/22/2011	N
05 24 2011 17.52	5/24/2011	05/24/2011		Y	Establish Lifeline	5/24/2011	6/7/2011	N
05 24 2011 18.45	5/25/2011	06/25/2011		Y	Establish Lifeline	5/25/2011	6/10/2011	N
05 24 2011 19.11	5/26/2011	05/26/2011		Y	Establish Lifeline	5/24/2011	6/7/2011	N
05 24 2011 19.57	5/26/2011	05/26/2011		Y	Establish Lifeline	5/26/2011	6/22/2011	N
05 24 2011 21.15	5/26/2011	05/26/2011		Y	Establish Lifeline	5/24/2011	6/16/2011	N
05 25 2011 12.32	5/25/2011	05/25/2011		Y	Establish Lifeline	5/25/2011	6/10/2011	N
05 25 2011 12.54	5/26/2011	05/26/2011		Y	Establish Lifeline	5/26/2011	6/13/2011	N
05 25 2011 13.22	5/26/2011	05/26/2011		Y	Establish Lifeline	5/26/2011	6/1/2011	N
05 25 2011 14.00	5/25/2011	05/25/2011		Y	Establish Lifeline	5/25/2011	6/28/2011	N
05 25 2011 14.52	5/26/2011	05/26/2011		Y	Establish Lifeline	5/26/2011	6/4/2011	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 Y/N
05 25 2011 15.25	5/26/2011	05/26/2011		Y	Establish Lifeline	5/26/2011	6/13/2011	N
05 25 2011 16.11	5/26/2011	05/26/2011		Y	Establish Lifeline	5/26/2011	6/19/2011	N
05 25 2011 16.34	5/25/2011	05/25/2011		Y	Establish Lifeline	5/25/2011	6/22/2011	N
05 25 2011 16.37	5/26/2011	05/26/2011		Y	Establish Lifeline	5/26/2011	6/25/2011	N
05 25 2011 16.56	5/25/2011	05/25/2011		Y	Establish Lifeline	5/25/2011	6/16/2011	N
05 25 2011 17.19	5/26/2011	05/26/2011		Y	Establish Lifeline	5/31/2011	6/25/2011	N
05 25 2011 17.47	5/25/2011	05/25/2011		Y	Establish Lifeline	5/25/2011	6/10/2011	N
05 25 2011 18.00	5/26/2011	05/26/2011		Y	Establish Lifeline	5/26/2011	6/1/2011	N
05 25 2011 18.26	5/25/2011	05/25/2011		Y	Establish Lifeline	5/25/2011	6/1/2011	N
05 25 2011 18.41	5/26/2011	05/26/2011		Y	Establish Lifeline	5/26/2011	6/1/2011	N
05 25 2011 19.03	5/25/2011	05/25/2011		Y	Establish Lifeline	5/25/2011	6/13/2011	N
05 25 2011 21.10	5/31/2011	05/31/2011		Y	Establish Lifeline	5/31/2011	6/13/2011	N
05 26 2011 09.16	5/26/2011	05/26/2011		Y	Establish Lifeline	5/26/2011	6/22/2011	N
05 26 2011 09.16	5/31/2011	05/31/2011		Y	Establish Lifeline	5/31/2011	6/4/2011	N
05 26 2011 12.10	5/26/2011	05/26/2011		Y	Establish Lifeline	5/26/2011	6/19/2011	N
05 26 2011 12.34	5/26/2011	05/26/2011		Y	Establish Lifeline	5/26/2011	6/1/2011	N
05 26 2011 13.26	5/26/2011	05/26/2011		Y	Establish Lifeline	5/26/2011	6/25/2011	N
05 26 2011 14.36	5/26/2011	05/26/2011		Y	Establish Lifeline	5/26/2011	6/4/2011	N
05 26 2011 15.38	5/31/2011	05/31/2011		Y	Establish Lifeline	5/26/2011	6/13/2011	N
05 26 2011 16.44	5/26/2011	05/26/2011		Y	Establish Lifeline	5/1/2611	6/13/2011	N

Frontier Communications Northwest Inc.
Washington Telephone Assistance Program Report
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Order Create Date	DSHS Contacted Date	DSHS Approved Denied Date	Case Number	Eligible for Lifeline Y/N	Reason for Denial OR Remarks	Date WTAP Credits Applied	Bill Cycle	\$75 WTAP Credit Applied Y/N
05 26 2011 17.17	5/26/2011	05/26/2011		Y	Establish Lifeline	5/26/2011	6/25/2011	N
05 26 2011 17.39	5/26/2011	05/27/2011		Y	Establish Lifeline	5/27/2011	7/1/2011	N
05 26 2011 17.49	5/26/2011	05/26/2011		Y	Establish Lifeline	5/26/2011	6/16/2011	N
05 26 2011 18.14	5/26/2011	05/26/2011		Y	Establish Lifeline	5/26/2011	6/10/2011	N
05 26 2011 18.34	5/26/2011	05/26/2011		Y	Establish Lifeline	5/26/2011	6/28/2011	N
05 26 2011 22.04	5/31/2011	05/31/2011		Y	Establish Lifeline	5/31/2011	6/7/2011	N
05 27 2011 14.46	5/31/2011	05/31/2011		Y	Establish Lifeline	5/27/2011	6/1/2011	N
05 05 2011 14.31	5/5/2011	05/05/2011		Y	Establish Lifeline	5/5/2011	5/28/2011	N
05 09 2011 14.06	5/9/2011	05/09/2011		Y	Establish Lifeline	5/9/2011	5/16/2011	N
05 20 2011 17.12	5/23/2011	05/23/2011		Y	Establish Lifeline	5/23/2011	6/16/2011	N
370				1				3