

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

**WASHINGTON WTAP SUMMARY REPORT**

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	<b>FEB</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>JAN</b>
	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>12</b>
<b># Of WTAP Customer Orders</b>	479	537	459	370	506	351	413	461	435	348	326	360
<b># Of \$75 WTAP Credits</b>	17	12	9	3	5	7	5	17	15	24	17	14
<b># Of Customers Denied Eligibility</b>	41	15	23	1	37	44	61	53	36	34	39	39

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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
09 28 2011 18.04	09/28/2011	09/28/2011		Y	Establish Lifeline	01/27/2012	11/10/2011	Y
10 12 2011 17.54	10/12/2011	10/12/2011		Y	Establish Lifeline	01/26/2012	12/22/2011	Y
11 15 2011 18.25	01/10/2012	01/10/2012		Y	Establish Lifeline	01/10/2012	12/19/2011	Y
11 22 2011 14.27	11/22/2011	11/22/2011		Y	Establish Lifeline	01/04/2012	12/16/2011	Y
12 02 2011 12.38	12/02/2011	12/02/2011		Y	Establish Lifeline	01/24/2012	12/28/2011	Y
12 23 2011 16.50	12/23/2011	12/23/2011		N/A	Company policy doesn't allow	N/A	02/07/2012	N/A
12 27 2011 11.06	12/27/2011	12/27/2011		Y	Establish Lifeline	01/31/2012	01/07/2012	Y
12 30 2011 18.28	12/30/2011	12/30/2011		Y	Establish Lifeline	01/03/2012	01/19/2012	N
12 30 2011 18.58	12/30/2011	12/30/2011		Y	Establish Lifeline	01/03/2012	01/13/2012	N
12 30 2011 19.14	12/30/2011	12/30/2011		Y	Establish Lifeline	01/03/2012	01/22/2012	N
12 30 2011 21.04	01/04/2012	01/04/2012		Y	Establish Lifeline	01/04/2012	02/01/2012	N
12 31 2011 15.47	01/04/2012	01/04/2012		Y	Establish Lifeline	01/04/2012	02/01/2012	N
12 31 2011 17.50	01/04/2012	01/04/2012		N	Not Eligible	N/A	02/04/2012	N/A
12 31 2011 18.21	01/04/2012	01/04/2012		N	Not Eligible	N/A	02/04/2012	N/A
01 03 2012 17.34	01/03/2012	01/03/2012		Y	Establish Lifeline	01/03/2012	01/16/2012	N
01 03 2012 17.55	01/03/2012	01/03/2012		Y	Establish Lifeline	01/03/2012	01/19/2012	N
01 03 2012 18.22	01/03/2012	01/03/2012		Y	Establish Lifeline	01/04/2012	01/13/2012	N
01 03 2012 18.22	01/06/2012	01/06/2012		Y	Establish Lifeline	01/06/2012	02/07/2012	N
01 03 2012 18.55	01/03/2012	01/03/2012		Y	Establish Lifeline	01/04/2011	01/22/2012	N
01 03 2012 19.09	01/06/2012	01/06/2012		N	Not Eligible	N/A	02/25/2012	N/A
01 03 2012 19.25	01/03/2012	01/03/2012		Y	Establish Lifeline	01/04/2012	02/01/2012	N
01 03 2012 19.25	01/03/2012	01/03/2012		Y	Establish Lifeline	01/04/2012	01/28/2012	N

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01 03 2012 19.34	01/03/2012	01/03/2012		Y	Establish Lifeline	01/04/2012	01/16/2012	N
01 03 2012 20.34	01/06/2012	01/06/2012		Y	Establish Lifeline	01/06/2012	02/13/2012	N
01 04 2012 11.30	01/04/2012	01/04/2012		Y	Establish Lifeline	01/04/2012	01/19/2012	N
01 04 2012 12.22	01/06/2012	01/06/2012		N	Not Eligible	N/A	01/19/2012	N/A
01 04 2012 12.22	01/04/2012	01/04/2012		Y	Establish Lifeline	01/04/2012	01/19/2012	N
01 04 2012 12.49	01/04/2012	01/04/2012		Y	Establish Lifeline	01/04/2011	01/25/2012	N
01 04 2012 13.58	01/04/2012	01/04/2012		Y	Establish Lifeline	01/04/2012	01/16/2012	N
01 04 2012 14.26	01/04/2012	01/04/2012		N/A	Company policy doesn't allow	N/A	02/04/2012	N/A
01 04 2012 14.51	01/04/2012	01/04/2012		Y	Establish Lifeline	01/04/2012	02/04/2012	N
01 04 2012 15.07	01/06/2012	01/06/2012		Y	Establish Lifeline	01/06/2012	02/13/2012	N
01 04 2012 15.46	01/04/2012	01/04/2012		Y	Establish Lifeline	01/04/2012	02/04/2012	N
01 04 2012 15.53	01/04/2012	01/04/2012		Y	Establish Lifeline	01/04/2012	01/13/2012	N
01 04 2012 15.53	01/06/2012	01/06/2012		Y	Establish Lifeline	01/06/2012	01/28/2012	N
01 04 2012 15.53	01/06/2012	01/06/2012		Y	Establish Lifeline	01/06/2012	01/19/2012	N
01 04 2012 16.25	01/12/2012	01/12/2012		Y	Establish Lifeline	01/12/2012	02/07/2012	N
01 04 2012 16.30	01/06/2012	01/06/2012		Y	Establish Lifeline	01/06/2012	02/01/2012	N
01 04 2012 17.55	01/04/2012	01/04/2012		Y	Establish Lifeline	01/04/2012	01/28/2012	N
01 04 2012 18.16	01/04/2012	01/04/2012		Y	Establish Lifeline	01/05/2012	02/10/2012	N
01 04 2012 18.18	01/06/2012	01/06/2012		N	Not Eligible	N/A	01/19/2012	N/A
01 04 2012 18.43	01/04/2012	01/04/2012		Y	Establish Lifeline	01/04/2012	01/28/2012	N
01 04 2012 18.43	01/04/2012	01/04/2012		Y	Establish Lifeline	01/04/2012	02/10/2012	N
01 04 2012 19.25	01/04/2012	01/04/2012		Y	Establish Lifeline	01/04/2012	01/28/2012	N

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01 04 2012 19.28	01/06/2012	01/06/2012		Y	Establish Lifeline	01/06/2012	01/16/2012	N
01 04 2012 19.29	01/04/2012	01/04/2012		Y	Establish Lifeline	01/04/2012	01/04/2012	N
01 04 2012 19.49	01/04/2012	01/04/2012		Y	Establish Lifeline	01/04/2012	02/01/2012	N
01 04 2012 21.00	01/06/2012	01/06/2012		N	Not Eligible	N/A	02/01/2012	N/A
01 05 2012 11.42	01/05/2012	01/05/2012		Y	Establish Lifeline	01/05/2012	01/13/2012	N
01 05 2012 11.52	01/05/2012	01/05/2012		Y	Establish Lifeline	01/05/2012	01/16/2012	N
01 05 2012 12.09	01/05/2012	01/05/2012		Y	Establish Lifeline	01/05/2012	01/22/2012	N
01 05 2012 13.07	01/05/2012	01/05/2012		Y	Establish Lifeline	01/05/2012	02/01/2012	N
01 05 2012 13.34	01/05/2012	01/05/2012		Y	Establish Lifeline	01/05/2012	1/22/2012	N
01 05 2012 13.36	01/05/2012	01/05/2012		Y	Establish Lifeline	01/05/2012	01/22/2012	N
01 05 2012 14.06	01/05/2012	01/05/2012		Y	Establish Lifeline	01/05/2012	01/25/2012	N
01 05 2012 15.04	01/05/2012	01/05/2012		Y	Establish Lifeline	01/05/2012	02/01/2012	N
01 05 2012 15.21	01/05/2012	01/05/2012		Y	Establish Lifeline	01/05/2012	01/25/2012	N
01 05 2012 15.46	01/05/2012	01/05/2012		Y	Establish Lifeline	01/05/2012	02/07/2012	N
01 05 2012 15.46	01/05/2012	01/05/2012		Y	Establish Lifeline	01/05/2012	01/28/2012	N
01 05 2012 16.26	01/05/2012	01/05/2012		Y	Establish Lifeline	01/05/2012	01/19/2012	N
01 05 2012 17.12	01/06/2012	01/06/2012		N	Not Eligible	N/A	01/25/2012	N/A
01 05 2012 17.46	01/05/2012	01/05/2012		Y	Establish Lifeline	01/05/2012	01/22/2012	N
01 05 2012 18.17	01/05/2012	01/05/2012		Y	Establish Lifeline	01/05/2012	01/10/2012	N
01 05 2012 18.54	01/05/2012	01/05/2012		Y	Establish Lifeline	01/05/2012	02/01/2012	N
01 05 2012 19.00	01/05/2012	01/05/2012		Y	Establish Lifeline	01/05/2012	01/19/2012	N
01 05 2012 21.21	01/09/2012	01/09/2012		Y	Establish Lifeline	01/09/2012	02/01/2012	N

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01 06 2012 12.03	01/06/2012	01/06/2012		Y	Establish Lifeline	01/06/2012	02/01/2012	N
01 06 2012 12.25	01/06/2012	01/06/2012		Y	Establish Lifeline	01/06/2012	01/19/2012	N
01 06 2012 12.49	01/09/2012	01/09/2012		Y	Establish Lifeline	01/09/2012	02/16/2012	N
01 06 2012 12.52	01/06/2012	01/06/2012		Y	Establish Lifeline	01/06/2012	01/22/2012	N
01 06 2012 15.26	01/09/2012	01/09/2012		Y	Establish Lifeline	01/09/2012	01/19/2012	N
01 06 2012 17.20	01/09/2012	01/09/2012		Y	Establish Lifeline	01/09/2012	01/28/2012	N
01 06 2012 18.19	01/10/2012	01/10/2012		N	Not Eligible	N/A	02/10/2012	N/A
01 06 2012 19.35	01/06/2012	01/06/2012		Y	Establish Lifeline	01/09/2012	01/28/2012	N
01 06 2012 20.16	01/10/2012	01/10/2012		Y	Establish Lifeline	01/10/2012	02/04/2012	N
01 07 2012 16.20	01/10/2012	01/10/2012		Y	Establish Lifeline	01/10/2012	02/10/2012	N
01 09 2012 10.01	01/10/2012	01/10/2012		Y	Establish Lifeline	01/10/2012	02/04/2012	N
01 09 2012 11.39	01/10/2012	01/10/2012		N	Not Eligible	N/A	02/25/2012	N/A
01 09 2012 12.14	01/09/2012	01/09/2012		Y	Establish Lifeline	01/09/2012	01/22/2012	N
01 09 2012 12.19	01/09/2012	01/09/2012		Y	Establish Lifeline	01/09/2012	02/04/2012	N
01 09 2012 12.39	01/09/2012	01/09/2012		Y	Establish Lifeline	01/09/2012	01/22/2012	N
01 09 2012 12.48	01/09/2012	01/09/2012		N/A	Company policy doesn't allow	N/A	01/19/2012	N/A
01 09 2012 12.55	01/09/2012	01/09/2012		Y	Establish Lifeline	01/09/2012	01/25/2012	N
01 09 2012 13.53	01/09/2012	01/09/2012		Y	Establish Lifeline	01/09/2012	02/10/2012	N
01 09 2012 13.55	01/10/2012	01/10/2012		Y	Establish Lifeline	01/10/2012	02/16/2012	N
01 09 2012 14.37	01/09/2012	01/09/2012		Y	Establish Lifeline	01/10/2012	02/16/2012	N
01 09 2012 14.48	01/09/2012	01/09/2012		Y	Establish Lifeline	01/09/2012	02/13/2012	N
01 09 2012 15.06	01/09/2012	01/09/2012		Y	Establish Lifeline	01/10/2012	02/07/2012	N

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01 09 2012 15.51	01/10/2012	01/10/2012		N	Not Eligible	N/A	02/10/2012	N/A
01 09 2012 16.11	01/09/2012	01/09/2012		Y	Establish Lifeline	01/09/2012	01/10/2012	N
01 09 2012 16.32	01/09/2012	01/09/2012		Y	Establish Lifeline	01/10/2012	01/25/2012	N
01 09 2012 17.00	01/10/2012	01/10/2012		Y	Establish Lifeline	01/10/2012	02/16/2012	N
01 09 2012 17.22	01/09/2012	01/09/2012		N/A	Company policy doesn't allow	N/A	01/28/2012	N/A
01 09 2012 17.51	01/11/2012	01/11/2012		Y	Establish Lifeline	01/12/2012	01/22/2012	N
01 09 2012 18.09	01/09/2012	01/09/2012		Y	Establish Lifeline	01/10/2012	01/19/2012	N
01 09 2012 18.23	01/09/2012	01/09/2012		Y	Establish Lifeline	01/10/2012	02/04/2012	N
01 09 2012 18.46	01/09/2012	01/09/2012		Y	Establish Lifeline	01/10/2012	02/13/2012	N
01 09 2012 19.26	01/09/2012	01/09/2012		Y	Establish Lifeline	01/10/2012	02/10/2012	N
01 10 2012 12.11	01/10/2012	01/10/2012		Y	Establish Lifeline	01/10/2012	01/19/2012	N
01 10 2012 12.53	01/10/2012	01/10/2012		Y	Establish Lifeline	01/10/2012	02/16/2012	N
01 10 2012 13.07	01/11/2012	01/11/2012		N	Not Eligible	N/A	01/25/2012	N/A
01 10 2012 13.42	01/10/2012	01/10/2012		Y	Establish Lifeline	01/10/2012	02/16/2012	N
01 10 2012 14.13	01/10/2012	01/10/2012		Y	Establish Lifeline	01/10/2012	01/22/2012	N
01 10 2012 14.14	01/10/2012	01/10/2012		Y	Establish Lifeline	01/10/2012	02/07/2012	N
01 10 2012 14.28	01/10/2012	01/10/2012		Y	Establish Lifeline	01/10/2012	01/28/2012	N
01 10 2012 14.42	01/10/2012	01/10/2012		Y	Establish Lifeline	01/10/2012	02/01/2012	N
01 10 2012 15.45	01/10/2012	01/10/2012		Y	Establish Lifeline	01/10/2011	01/28/2012	N
01 10 2012 15.56	01/13/2012	01/13/2012		Y	Establish Lifeline	01/13/2012	02/13/2012	N
01 10 2012 16.00	01/11/2012	01/11/2012		N	Not Eligible	N/A	02/04/2012	N/A
01 10 2012 16.23	01/10/2012	01/10/2012		Y	Establish Lifeline	01/10/2012	02/07/2012	N

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01 10 2012 16.37	01/10/2012	01/10/2012		Y	Establish Lifeline	01/10/2012	01/28/2012	N
01 10 2012 16.42	01/17/2012	01/17/2012		N/A	Company policy doesn't allow	N/A	02/28/2012	N/A
01 10 2012 16.50	01/11/2012	01/11/2012		Y	Establish Lifeline	01/12/2012	02/01/2012	N
01 10 2012 19.00	01/10/2012	01/10/2012		Y	Establish Lifeline	01/11/2012	02/04/2012	N
01 10 2012 21.32	01/10/2012	01/10/2012		N/A	Company policy doesn't allow	N/A	01/28/2012	N/A
01 11 2012 11.25	01/11/2012	01/11/2012		Y	Establish Lifeline	01/11/2012	01/19/2012	N
01 11 2012 11.58	01/11/2012	01/11/2012		Y	Establish Lifeline	01/11/2012	02/01/2012	N
01 11 2012 12.57	01/11/2012	01/11/2012		Y	Establish Lifeline	01/11/2012	02/07/2012	N
01 11 2012 13.15	01/11/2012	01/11/2012		Y	Establish Lifeline	01/11/2012	02/13/2012	N
01 11 2012 13.21	01/11/2012	01/11/2012		Y	Establish Lifeline	01/11/2012	02/13/2012	N
01 11 2012 13.57	01/11/2012	01/11/2012		N/A	Company policy doesn't allow	N/A	02/04/2012	N/A
01 11 2012 14.06	01/12/2012	01/12/2012		N	Not Eligible	N/A	01/25/2012	N/A
01 11 2012 14.49	01/11/2012	01/11/2012		Y	Establish Lifeline	01/11/2012	01/19/2012	N
01 11 2012 15.03	01/11/2012	01/11/2012		Y	Establish Lifeline	01/11/2012	02/16/2012	N
01 11 2012 15.15	01/13/2012	01/13/2012		N	Not Eligible	N/A	01/28/2012	N/A
01 11 2012 15.17	01/12/2012	01/12/2012		Y	Establish Lifeline	01/12/2012	02/16/2012	N
01 11 2012 16.23	01/11/2012	01/11/2012		Y	Establish Lifeline	01/11/2012	01/22/2012	N
01 11 2012 17.08	01/11/2012	01/11/2012		Y	Establish Lifeline	01/11/2012	02/10/2012	N
01 11 2012 17.14	01/11/2012	01/11/2012		Y	Establish Lifeline	01/11/2012	02/16/2012	N
01 11 2012 17.39	01/11/2012	01/11/2012		Y	Establish Lifeline	01/12/2012	02/16/2012	N
01 11 2012 18.24	01/11/2012	01/11/2012		Y	Establish Lifeline	01/12/2012	01/28/2012	N
01 11 2012 18.43	01/11/2012	01/11/2012		Y	Establish Lifeline	01/12/2012	02/04/2012	N

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01 11 2012 20.05	01/11/2012	01/11/2012		Y	Establish Lifeline	01/12/2012	02/01/2012	N
01 11 2012 20.31	01/13/2012	01/13/2012		N/A	Company policy doesn't allow	N/A	02/10/2012	N/A
01 11 2012 20.34	01/11/2012	01/12/2012		Y	Establish Lifeline	01/12/2012	01/28/2012	Y
01 11 2012 20.42	01/11/2012	01/11/2012		Y	Establish Lifeline	01/11/2012	02/04/2012	N
01 11 2012 20.55	01/13/2012	01/13/2012		Y	Establish Lifeline	01/13/2012	02/10/2012	N
01 12 2012 11.36	01/13/2012	01/13/2012		Y	Establish Lifeline	01/13/2012	02/01/2012	N
01 12 2012 12.29	01/12/2012	01/12/2012		Y	Establish Lifeline	01/12/2012	01/28/2012	N
01 12 2012 12.31	01/12/2012	01/12/2012		Y	Establish Lifeline	01/12/2012	02/19/2012	N
01 12 2012 13.17	01/13/2012	01/13/2012		Y	Establish Lifeline	01/13/2012	02/13/2012	N
01 12 2012 14.44	01/13/2012	01/13/2012		Y	Establish Lifeline	01/13/2012	02/10/2012	N
01 12 2012 15.19	01/13/2012	01/13/2012		N	Not Eligible	N/A	02/04/2012	N/A
01 12 2012 16.25	01/12/2012	01/12/2012		Y	Establish Lifeline	01/12/2012	02/10/2012	N
01 12 2012 16.40	01/12/2012	01/12/2012		Y	Establish Lifeline	01/12/2012	02/16/2012	N
01 12 2012 18.17	01/12/2012	01/12/2012		Y	Establish Lifeline	01/12/2012	02/04/2012	N
01 12 2012 18.33	01/12/2012	01/12/2012		Y	Establish Lifeline	01/13/2012	02/07/2012	N
01 12 2012 18.37	01/13/2012	01/13/2012		Y	Establish Lifeline	01/13/2012	02/01/2012	N
01 12 2012 19.07	01/12/2012	01/12/2012		Y	Establish Lifeline	01/12/2012	02/07/2012	N
01 12 2012 19.46	01/12/2012	01/12/2012		Y	Establish Lifeline	01/12/2012	02/10/2012	N
01 12 2012 21.25	01/17/2012	01/17/2012		Y	Establish Lifeline	01/17/2012	01/22/2012	N
01 13 2012 11.22	01/13/2012	01/13/2012		Y	Establish Lifeline	01/13/2012	01/25/2012	N
01 13 2012 12.16	01/13/2012	01/13/2012		N/A	Company policy doesn't allow	N/A	02/16/2012	N/A



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01 13 2012 12.18	01/17/2012	01/17/2012		N/A	Company policy doesn't allow	N/A	02/01/2012	N/A
01 13 2012 12.31	01/13/2012	01/13/2012		Y	Establish Lifeline	01/13/2012	02/04/2012	N
01 13 2012 12.52	01/13/2012	01/13/2012		Y	Establish Lifeline	01/13/2012	02/10/2012	N
01 13 2012 13.11	01/13/2012	01/13/2012		Y	Establish Lifeline	01/13/2012	01/28/2012	N
01 13 2012 13.22	01/13/2012	01/13/2012		Y	Establish Lifeline	01/13/2012	01/28/2012	N
01 13 2012 13.35	01/24/2012	01/24/2012		Y	Establish Lifeline	01/24/2012	01/16/2012	Y
01 13 2012 14.50	01/13/2012	01/13/2012		Y	Establish Lifeline	01/13/2012	01/28/2012	N
01 13 2012 14.55	01/13/2012	01/13/2012		Y	Establish Lifeline	01/13/2012	02/19/2012	N
01 13 2012 15.09	01/17/2012	01/17/2012		Y	Establish Lifeline	01/18/2012	02/25/2012	N
01 13 2012 15.48	01/17/2012	01/17/2012		Y	Establish Lifeline	01/20/2012	02/16/2012	N
01 13 2012 16.47	01/13/2012	01/13/2012		Y	Establish Lifeline	01/13/2012	01/19/2012	N
01 13 2012 17.24	01/17/2012	01/17/2012		N	Not Eligible	N/A	02/19/2012	N/A
01 13 2012 17.29	01/13/2012	01/13/2012		Y	Establish Lifeline	01/13/2012	01/28/2012	N
01 13 2012 17.47	01/13/2012	01/13/2012		Y	Establish Lifeline	01/13/2012	01/25/2012	N
01 13 2012 18.10	01/17/2012	01/17/2012		N	Not Eligible	N/A	02/07/2012	N/A
01 13 2012 20.07	01/13/2012	01/13/2012		Y	Establish Lifeline	01/16/2012	02/01/2012	N
01 14 2012 18.24	01/17/2012	01/17/2012		Y	Establish Lifeline	01/17/2012	02/04/2012	N
01 15 2012 19.41	01/24/2012	01/24/2012		Y	Establish Lifeline	01/31/2012	02/04/2012	N
01 16 2012 13.08	01/17/2012	01/17/2012		Y	Establish Lifeline	01/17/2012	01/19/2012	N
01 16 2012 13.38	01/23/2012	01/23/2012		N	Not Eligible	N/A	02/28/2012	N/A
01 16 2012 13.42	01/17/2012	01/17/2012		Y	Establish Lifeline	01/17/2012	02/19/2012	N
01 16 2012 13.56	01/17/2012	01/17/2012		Y	Establish Lifeline	01/17/2012	01/25/2012	N

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01 16 2012 15.40	01/16/2012	01/16/2012		Y	Establish Lifeline	01/16/2012	02/07/2012	N
01 16 2012 16.55	01/17/2012	01/17/2012		Y	Establish Lifeline	01/17/2012	02/13/2012	N
01 16 2012 16.55	01/17/2012	01/17/2012		Y	Establish Lifeline	01/17/2012	02/22/2012	N
01 16 2012 17.54	01/17/2012	01/17/2012		Y	Establish Lifeline	01/17/2012	02/13/2012	N
01 16 2012 18.37	01/17/2012	01/17/2012		Y	Establish Lifeline	01/17/2012	01/25/2012	N
01 16 2012 20.41	01/18/2012	01/18/2012		Y	Establish Lifeline	01/18/2012	02/19/2012	N
01 17 2012 11.44	01/17/2012	01/17/2012		Y	Establish Lifeline	01/17/2012	02/10/2012	N
01 17 2012 13.13	01/17/2012	01/17/2012		Y	Establish Lifeline	01/17/2012	02/10/2012	N
01 17 2012 13.32	01/17/2012	01/17/2012		Y	Establish Lifeline	01/17/2012	02/01/2012	N
01 17 2012 13.37	01/17/2012	01/17/2012		Y	Establish Lifeline	01/17/2012	02/16/2012	N
01 17 2012 14.12	01/17/2012	01/17/2012		Y	Establish Lifeline	01/17/2012	02/16/2012	N
01 17 2012 14.36	01/17/2012	01/17/2012		Y	Establish Lifeline	01/17/2012	02/01/2012	N
01 17 2012 14.43	01/17/2012	01/17/2012		Y	Establish Lifeline	01/17/2012	02/01/2012	N
01 17 2012 15.04	01/18/2012	01/18/2012		Y	Establish Lifeline	01/18/2012	02/13/2012	N
01 17 2012 15.05	01/18/2012	01/18/2012		Y	Establish Lifeline	01/18/2012	02/19/2012	N
01 17 2012 17.02	01/17/2012	01/17/2012		Y	Establish Lifeline	01/17/2012	02/16/2012	N
01 17 2012 17.10	01/18/2012	01/18/2012		Y	Establish Lifeline	02/06/2012	02/13/2012	N
01 17 2012 17.12	01/17/2012	01/17/2012		N/A	Company policy doesn't allow	N/A	01/19/2012	N/A
01 17 2012 17.25	01/17/2012	01/17/2012		Y	Establish Lifeline	01/17/2012	01/28/2012	N
01 17 2012 17.29	01/18/2012	01/18/2012		Y	Establish Lifeline	01/18/2012	02/13/2012	N
01 17 2012 18.47	01/17/2012	01/17/2012		Y	Establish Lifeline	01/17/2012	02/10/2012	N
01 17 2012 18.52	01/17/2012	01/17/2012		Y	Establish Lifeline	01/17/2012	02/10/2012	N

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01 17 2012 18.57	01/17/2012	01/17/2012		Y	Establish Lifeline	01/17/2012	02/13/2012	N
01 17 2012 19.53	01/18/2012	01/18/2012		Y	Establish Lifeline	01/18/2012	02/25/2012	Y
01 17 2012 20.03	01/18/2012	01/18/2012		Y	Establish Lifeline	01/18/2012	02/07/2012	N
01 18 2012 12.13	01/23/2012	01/23/2012		N	Not Eligible	N/A	03/07/2012	N/A
01 18 2012 12.15	01/18/2012	01/18/2012		Y	Establish Lifeline	01/18/2012	02/13/2012	N
01 18 2012 13.08	01/18/2012	01/18/2012		Y	Establish Lifeline	01/18/2012	11/10/2012	Y
01 18 2012 13.49	01/18/2012	01/18/2012		Y	Establish Lifeline	01/18/2012	02/07/2012	N
01 18 2012 14.16	01/18/2012	01/18/2012		Y	Establish Lifeline	01/18/2012	02/07/2012	N
01 18 2012 14.35	01/23/2012	01/23/2012		Y	Establish Lifeline	01/23/2012	02/22/2012	N
01 18 2012 15.16	01/23/2012	01/23/2012		Y	Establish Lifeline	01/23/2012	02/04/2012	N
01 18 2012 15.18	01/23/2012	01/23/2012		Y	Establish Lifeline	01/23/2012	02/25/2012	N
01 18 2012 15.40	01/23/2012	01/23/2012		Y	Establish Lifeline	01/23/2012	02/10/2012	N
01 18 2012 16.26	01/23/2012	01/23/2012		Y	Establish Lifeline	01/23/2012	02/28/2012	N
01 18 2012 16.40	01/23/2012	01/23/2012		Y	Establish Lifeline	01/23/2012	02/25/2012	N
01 18 2012 16.48	01/18/2012	01/18/2012		Y	Establish Lifeline	01/18/2012	02/04/2012	N
01 18 2012 17.23	01/23/2012	01/23/2012		N/A	Company policy doesn't allow	N/A	03/22/2012	N/A
01 18 2012 17.31	01/23/2012	01/23/2012		N	Not Eligible	N/A	03/10/2012	N/A
01 18 2012 17.58	01/23/2012	01/23/2012		Y	Establish Lifeline	01/23/2012	02/07/2012	N
01 18 2012 19.17	01/23/2012	01/23/2012		Y	Establish Lifeline	01/23/2012	02/25/2012	N
01 18 2012 20.00	01/23/2012	01/23/2012		Y	Establish Lifeline	01/24/2012	02/19/2012	N
01 18 2012 20.21	01/23/2012	01/23/2012		Y	Establish Lifeline	01/23/2012	01/28/2012	N
01 18 2012 20.50	01/23/2012	01/23/2012		Y	Establish Lifeline	01/23/2012	02/19/2012	N

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01 18 2012 22.07	01/18/2012	01/18/2012		Y	Establish Lifeline	01/19/2012	02/19/2012	N
01 19 2012 11.40	01/23/2012	01/23/2012		Y	Establish Lifeline	01/23/2012	02/07/2012	N
01 19 2012 13.09	01/23/2012	01/23/2012		Y	Establish Lifeline	01/23/2012	02/01/2012	N
01 19 2012 14.09	01/23/2012	01/23/2012		Y	Establish Lifeline	01/23/2012	02/19/2012	N
01 19 2012 14.33	01/23/2012	01/23/2012		N	Not Eligible	N/A	02/07/2012	N/A
01 19 2012 16.34	01/23/2012	01/23/2012		N/A	Company policy doesn't allow	N/A	02/22/2012	N/A
01 19 2012 16.44	01/23/2012	01/23/2012		Y	Establish Lifeline	01/23/2012	02/07/2012	N
01 19 2012 17.31	01/23/2012	01/23/2012		N	Not Eligible	N/A	02/10/2012	N/A
01 19 2012 17.56	01/23/2012	01/23/2012		Y	Establish Lifeline	01/23/2012	02/28/2012	N
01 19 2012 19.23	01/23/2012	01/23/2012		N	Not Eligible	N/A	02/07/2012	N/A
01 19 2012 19.55	01/23/2012	01/23/2012		Y	Establish Lifeline	01/23/2012	02/10/2012	N
01 19 2012 20.18	01/23/2012	01/23/2012		N	Not Eligible	N/A	02/16/2012	N/A
01 20 2012 13.09	01/23/2012	01/23/2012		Y	Establish Lifeline	01/23/2012	01/25/2012	N
01 20 2012 14.07	01/20/2012	01/20/2012		Y	Establish Lifeline	01/20/2012	02/13/2012	Y
01 20 2012 14.23	01/23/2012	01/23/2012		Y	Establish Lifeline	01/23/2012	01/28/2012	N
01 20 2012 14.32	01/23/2012	01/23/2012		Y	Establish Lifeline	01/23/2012	02/25/2012	N
01 20 2012 14.55	01/23/2012	01/23/2012		Y	Establish Lifeline	01/23/2012	02/01/2012	N
01 20 2012 15.47	01/23/2012	01/23/2012		Y	Establish Lifeline	02/02/2012	2/13/2012	N
01 20 2012 16.42	01/23/2012	01/23/2012		N	Not Eligible	N/A	02/07/2012	N/A
01 20 2012 16.52	01/23/2012	1/23/12		N/A	Company policy doesn't allow	N/A	02/22/2012	N/A
01 20 2012 17.02	01/23/2012	01/23/2012		Y	Establish Lifeline	01/23/2012	02/07/2012	N
01 20 2012 17.06	01/23/2012	01/23/2012		Y	Establish Lifeline	01/23/2012	02/28/2012	N

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01 20 2012 17.49	01/24/2012	01/24/2012		N	Not Eligible	N/A	01/25/2012	N/A
01 20 2012 17.49	01/24/2012	01/24/2012		Y	Establish Lifeline	01/24/2012	02/16/2012	N
01 20 2012 18.19	01/24/2012	01/24/2012		N/A	Company policy doesn't allow	N/A	02/07/2012	N/A
01 20 2012 18.44	01/24/2012	01/24/2012		Y	Establish Lifeline	01/24/2012	02/22/2012	N
01 20 2012 19.01	01/24/2012	01/24/2012		Y	Establish Lifeline	01/24/2012	02/10/2012	N
01 20 2012 20.42	01/24/2012	01/24/2012		Y	Establish Lifeline	01/24/2012	02/19/2012	N
01 23 2012 13.10	01/23/2012	01/23/2012		N	Not Eligible	N/A	01/22/2012	N/A
01 23 2012 13.13	01/23/2012	01/23/2012		Y	Establish Lifeline	01/23/2012	02/13/2012	N
01 23 2012 13.35	01/23/2012	01/23/2012		N/A	Company policy doesn't allow	N/A	01/25/2012	N/A
01 23 2012 13.40	01/23/2012	01/23/2012		Y	Establish Lifeline	01/23/2012	02/13/2012	N
01 23 2012 13.43	01/23/2012	01/23/2012		Y	Establish Lifeline	01/23/2012	02/13/2012	N
01 23 2012 14.05	01/24/2012	01/24/2012		N/A	Company policy doesn't allow	N/A	02/01/2012	N
01 23 2012 14.05	01/23/2012	01/23/2012		Y	Establish Lifeline	01/23/2012	02/04/2012	N
01 23 2012 14.14	01/23/2012	01/23/2012		Y	Establish Lifeline	01/23/2012	02/10/2012	N
01 23 2012 14.53	01/23/2012	01/23/2012		Y	Establish Lifeline	1/23/2012	02/22/2012	N
01 23 2012 14.56	01/23/2012	01/23/2012		Y	Establish Lifeline	01/23/2012	02/04/2012	N
01 23 2012 15.02	01/23/2012	01/23/2012		N	Not Eligible	N/A		N/A
01 23 2012 15.07	01/23/2012	01/23/2012		Y	Establish Lifeline	01/23/2012	01/25/2012	N
01 23 2012 15.11	01/24/2012	01/24/2012		Y	Establish Lifeline	01/24/2012	02/13/2012	N
01 23 2012 15.21	01/24/2012	01/24/2012		Y	Establish Lifeline	01/24/2012	02/07/2012	N
01 23 2012 16.13	01/24/2012	01/24/2012		Y	Establish Lifeline	01/24/2012	02/10/2012	N
01 23 2012 16.37	01/23/2012	01/23/2012		Y	Establish Lifeline	01/23/2012	02/10/2012	N

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01 23 2012 16.43	01/23/2012	01/23/2012		Y	Establish Lifeline	01/23/2012	01/28/2012	N
01 23 2012 17.32	01/23/2012	01/23/2012		Y	Establish Lifeline	01/23/2012	02/19/2012	N
01 23 2012 17.53	01/23/2012	01/23/2012		Y	Establish Lifeline	01/23/2012	02/19/2012	N
01 23 2012 18.19	01/23/2012	01/23/2012		Y	Establish Lifeline	01/23/2012	02/19/2012	N
01 23 2012 18.47	01/23/2012	01/23/2012		Y	Establish Lifeline	01/23/2012	02/25/2012	N
01 23 2012 18.57	01/23/2012	01/23/2012		N/A	Company policy doesn't allow	N/A	02/10/2012	N/A
01 23 2012 19.21	01/23/2012	01/23/2012		Y	Establish Lifeline	01/23/2012	02/16/2012	N
01 23 2012 19.50	01/24/2012	01/24/2012		N	Not Eligible	N/A	02/16/2012	N/A
01 23 2012 20.00	01/24/2012	01/24/2012		Y	Establish Lifeline	01/24/2012	02/13/2012	N
01 23 2012 21.41	01/25/2012	01/25/2012		Y	Establish Lifeline	01/25/2012	02/19/2012	N
01 24 2012 11.44	01/24/2012	01/24/2012		Y	Establish Lifeline	01/24/2012	02/19/2012	N
01 24 2012 12.21	01/24/2012	01/24/2012		Y	Establish Lifeline	01/24/2012	02/07/2012	N
01 24 2012 12.30	01/24/2012	01/24/2012		Y	Establish Lifeline	01/24/2012	02/16/2012	Y
01 24 2012 13.40	01/25/2012	01/25/2012		Y	Establish Lifeline	01/25/2012	02/07/2012	N
01 24 2012 13.48	01/25/2012	01/25/2012		Y	Establish Lifeline	01/25/2012	02/19/2012	N
01 24 2012 16.00	01/25/2012	01/25/2012		Y	Establish Lifeline	01/25/2012	02/01/2012	N
01 24 2012 16.06	01/25/2012	01/25/2012		Y	Establish Lifeline	01/25/2012	02/16/2012	N
01 24 2012 16.58	01/25/2012	01/25/2012		Y	Establish Lifeline	01/25/2012	01/25/2012	N
01 24 2012 17.01	01/24/2012	01/24/2012		Y	Establish Lifeline	01/24/2012	02/01/2012	N
01 24 2012 18.11	01/24/2012	01/24/2012		Y	Establish Lifeline	01/24/2012	02/16/2012	N
01 24 2012 18.31	01/30/2012	01/30/2012		Y	Establish Lifeline	01/30/2012	02/13/2012	N
01 24 2012 18.45	01/24/2012	01/24/2012		Y	Establish Lifeline	01/24/2012	02/01/2012	N

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01 24 2012 18.58	01/24/2012	01/24/2012		N/A	Company policy doesn't allow	N/A	01/16/2012	N/A
01 24 2012 19.16	01/24/2012	01/24/2012		Y	Establish Lifeline	01/24/2012	02/25/2012	N
01 24 2012 19.56	01/24/2012	01/24/2012		Y	Establish Lifeline	01/24/2012	02/01/2012	N
01 24 2012 20.32	01/26/2012	01/26/2012		Y	Establish Lifeline	01/26/2012	02/13/2012	N
01 25 2012 12.35	01/25/2012	01/25/2012		Y	Establish Lifeline		01/01/2012	N
01 25 2012 13.01	01/26/2012	01/26/2012		Y	Establish Lifeline	1/26/2012	02/22/2012	Y
01 25 2012 13.11	01/25/2012	01/25/2012		Y	Establish Lifeline	01/26/2012	02/28/2012	N
01 25 2012 13.28	01/25/2012	01/25/2012		Y	Establish Lifeline	01/26/2012	02/01/2012	N
01 25 2012 13.45	01/26/2012	01/26/2012		Y	Establish Lifeline	01/26/2012	02/07/2012	N
01 25 2012 14.22	01/26/2012	01/26/2012		N	Not Eligible	N/A	02/07/2012	N/A
01 25 2012 15.18	01/27/2012	01/27/2012		N	Not Eligible	N/A	02/10/2012	N/A
01 25 2012 17.47	01/25/2012	01/25/2012		Y	Establish Lifeline	01/26/2012	02/28/2012	N
01 25 2012 17.51	01/26/2012	01/25/2012		N/A	Company policy doesn't allow	N/A	01/07/2012	N/A
01 25 2012 18.06	01/25/2012	01/25/2012		Y	Establish Lifeline	01/26/2012	02/07/2012	N
01 25 2012 18.31	01/26/2012	01/26/2012		Y	Establish Lifeline	01/26/2012	02/19/2012	N
01 25 2012 19.05	01/25/2012	01/25/2012		Y	Establish Lifeline	01/26/2012	02/28/2012	N
01 26 2012 12.29	01/27/2012	01/27/2012		Y	Establish Lifeline	01/27/2012	02/16/2012	N
01 26 2012 12.44	01/27/2012	01/27/2012		N	Not Eligible	N/A	02/19/2012	N/A
01 26 2012 12.59	01/27/2012	01/27/2012		N	Not Eligible	N/A	02/01/2012	N/A
01 26 2012 13.43	01/26/2012	01/26/2012		Y	Establish Lifeline	01/26/2012	02/25/2012	N
01 26 2012 14.08	01/27/2012	01/27/2012		N	Not Eligible	N/A	02/25/2012	N/A
01 26 2012 16.54	01/26/2012	01/26/2012		Y	Establish Lifeline	01/26/2012	02/01/2012	N

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01 26 2012 17.11	01/27/2012	01/30/2012		Y	Establish Lifeline	01/30/2012	02/01/2012	N
01 26 2012 17.52	01/26/2012	01/26/2012		Y	Establish Lifeline	01/26/2012	02/25/2012	N
01 26 2012 18.01	01/26/2012	01/26/2012		Y	Establish Lifeline	01/26/2012	02/10/2012	N
01 26 2012 18.11	01/26/2012	01/26/2012		Y	Establish Lifeline	01/26/2012	02/25/2012	N
01 27 2012 12.04	01/27/2012	01/27/2012		Y	Establish Lifeline	01/27/2012	02/25/2012	N
01 27 2012 13.11	01/27/2012	01/27/2012		Y	Establish Lifeline	01/27/2012	02/13/2012	N
01 27 2012 13.34	01/27/2012	01/27/2012		N/A	Company policy doesn't allow	N/A	02/07/2012	N/A
01 27 2012 13.35	01/27/2012	01/27/2012		Y	Establish Lifeline	01/27/2012	02/16/2012	N
01 27 2012 15.10	01/30/2012	01/30/2012		N	Not Eligible	N/A	02/25/2012	N/A
01 27 2012 15.49	01/31/2012	01/31/2012		Y	Establish Lifeline	01/31/2012	02/19/2012	N
01 27 2012 16.11	01/27/2012	01/27/2012		Y	Establish Lifeline	01/27/2012	02/01/2012	N
01 27 2012 16.16	01/27/2012	01/27/2012		Y	Establish Lifeline	01/27/2012	02/07/2012	N
01 27 2012 16.34	01/27/2012	01/27/2012		Y	Establish Lifeline	01/27/2012	02/16/2012	N
01 27 2012 17.05	01/27/2012	01/27/2012		Y	Establish Lifeline	01/30/2012	02/16/2012	N
01 27 2012 18.39	01/27/2012	01/27/2012		Y	Establish Lifeline	01/30/2012	02/22/2012	N
01 27 2012 18.48	01/27/2012	01/27/2012		Y	Establish Lifeline	01/30/2012	02/04/2012	N
01 27 2012 19.18	01/27/2012	01/27/2012		Y	Establish Lifeline	01/27/2012	02/22/2012	N
01 27 2012 20.28	01/31/2012	01/31/2012		Y	Establish Lifeline	01/31/2012	02/07/2012	N
01 27 2012 21.05	01/31/2012	01/31/2012		Y	Establish Lifeline	01/31/2012	02/25/2012	N
01 28 2012 15.55	01/28/2012	01/28/2012		Y	Establish Lifeline	01/30/2012	02/25/2012	N
01 28 2012 17.00	01/31/2012	01/31/2012		Y	Establish Lifeline	01/31/2012	02/16/2012	N
01 28 2012 17.33	01/31/2012	01/31/2012		Y	Establish Lifeline	01/31/2012	02/10/2012	N



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01 29 2012 19.14	01/31/2012	01/31/2012		Y	Establish Lifeline	01/31/2012	02/28/2012	N
01 30 2012 12.16	01/30/2012	01/30/2012		Y	Establish Lifeline	01/30/2012	02/16/2012	N
01 30 2012 12.34	01/31/2012	01/31/2012		N/A	Company policy doesn't allow	N/A	02/07/2012	N/A
01 30 2012 12.41	01/31/2012	01/31/2012		N	Not Eligible	N/A	03/07/2012	N/A
01 30 2012 12.56	01/31/2012	01/31/2012		Y	Establish Lifeline	01/31/2012	02/22/2012	N
01 30 2012 13.03	01/31/2012	01/31/2012		Y	Establish Lifeline	01/30/2012	02/13/2012	N
01 30 2012 14.11	01/30/2012	01/30/2012		Y	Establish Lifeline	01/30/2012	02/16/2012	Y
01 30 2012 14.47	01/30/2012	01/30/2012		Y	Establish Lifeline	01/30/2012	02/04/2012	N
01 30 2012 14.48	01/30/2012	01/30/2012		Y	Establish Lifeline	01/30/2012	02/16/2012	N
01 30 2012 15.08	01/30/2012	01/30/2012		Y	Establish Lifeline	01/30/2012	02/22/2012	N
01 30 2012 15.37	01/31/2012	01/31/2012		Y	Establish Lifeline	01/31/2012	02/28/2012	N
01 30 2012 16.06	01/31/2012	01/31/2012		N	Not Eligible	N/A	03/07/2012	N/A
01 30 2012 16.17	01/30/2012	01/30/2012		Y	Establish Lifeline	01/30/2012	02/04/2012	N
01 30 2012 16.32	01/30/2012	01/30/2012		Y	Establish Lifeline	01/30/2012	02/22/2012	N
01 30 2012 16.42	01/31/2012	01/31/2012		Y	Establish Lifeline	01/31/2012	02/28/2012	N
01 30 2012 16.45	01/30/2012	01/30/2012		Y	Establish Lifeline	01/30/2012	02/10/2012	N
01 30 2012 16.52	01/31/2012	1/31/2012		N	Not Eligible	N/A	03/13/2012	N/A
01 30 2012 17.13	01/31/2012	1/31/2012		N	Not Eligible	N/A	03/04/2012	N/A
01 30 2012 17.17	01/30/2012	01/30/2012		Y	Establish Lifeline	01/30/2012	02/07/2012	N
01 30 2012 20.34	01/31/2012	01/31/2012		Y	Establish Lifeline	01/31/2012	02/22/2012	N
01 31 2012 11.53	01/31/2012	01/31/2012		Y	Establish Lifeline	01/31/2012	02/19/2012	N
01 31 2012 12.38	01/31/2012	01/31/2012		Y	Establish Lifeline	01/31/2012	02/04/2012	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
01 31 2012 13.13	01/31/2012	01/31/2012		Y	Establish Lifeline	01/31/2012	02/16/2012	N
01 31 2012 13.23	01/31/2012	01/31/2012		Y	Establish Lifeline	01/30/2012	02/01/2012	N
01 31 2012 13.47	01/31/2012	01/31/2012		Y	Establish Lifeline	01/31/2012	02/04/2012	N
01 31 2012 13.49	01/31/2012	01/31/2012		N/A	Company policy doesn't allow	N/A	01/25/2012	N/A
01 31 2012 14.22	01/31/2012	01/31/2012		Y	Establish Lifeline	01/31/2012	02/19/2012	N
01 31 2012 15.53	01/31/2012	01/31/2012		Y	Establish Lifeline	01/31/2012	02/01/2012	N
01 31 2012 17.16	01/31/2012	01/31/2012		Y	Establish Lifeline	01/31/2012	02/16/2012	N
01 31 2012 19.49	01/31/2012	01/31/2012		Y	Establish Lifeline	01/31/2012	02/22/2012	N