

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

WASHINGTON WTAP SUMMARY REPORT

	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL
	11	11	11	11	11	12	12	12	12	12	12	12
# Of WTAP Customer Orders	413	461	435	348	326	360	337	327	820	513	331	340
# Of \$75 WTAP Credits	5	17	15	24	17	14	15	2	8	3	1	1
# Of Customers Denied Eligibility	61	53	36	34	39	39	22	147	254	123	84	85

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
06/25/2012	07/03/2012	07/03/2012		Y	Establish Lifeline	06/25/2012	08/10/2012	N
06/26/2012	07/13/2012	07/13/2012		N	Not Eligible	NA	08/10/2012	NA
06/28/2012	07/02/2012	07/02/2012		Y	Establish Lifeline	06/28/2012	07/16/2012	N
06/28/2012	07/05/2012	07/05/2012		Y	Establish Lifeline	06/28/2012	07/19/2012	N
06/28/2012	07/03/2012	07/03/2012		Y	Establish Lifeline	06/28/2012	07/25/2012	N
06/28/2012	07/10/2012	07/10/2012	DATA	Y	Establish Lifeline	06/28/2012	08/16/2012	N
06/28/2012	07/02/2012	07/02/2012	HAS BEEN	Y	Establish Lifeline	06/28/2012	07/19/2012	N
06/28/2012	07/03/2012	07/03/2012	REDACTED	Y	Establish Lifeline	06/29/2012	07/22/2012	N
06/28/2012	07/02/2012	07/02/2012		Y	Establish Lifeline	06/28/2012	07/25/2012	N
06/28/2012	07/03/2012	07/03/2012		Y	Establish Lifeline	07/03/2012	08/07/2012	N
06/28/2012	07/05/2012	07/05/2012		Y	Establish Lifeline	06/28/2012	07/19/2012	N
06/28/2012	07/03/2012	07/03/2012		Y	Establish Lifeline	07/05/2012	07/13/2012	N
06/28/2012	07/03/2012	07/03/2012		Y	Establish Lifeline	06/29/2012	07/25/2012	N
06/28/2012	07/03/2012	07/03/2012		Y	Establish Lifeline	06/28/2012	07/16/2012	N
06/28/2012	07/02/2012	07/02/2012		Y	Establish Lifeline	06/28/2012	07/25/2012	N
06/28/2012	07/02/2012	07/02/2012		Y	Establish Lifeline	06/28/2012	08/04/2012	N
06/28/2012	07/03/2012	07/03/2012		Y	Establish Lifeline	06/28/2012	08/07/2012	N
06/28/2012	07/02/2012	07/02/2012		Y	Establish Lifeline	06/28/2012	07/25/2012	N
06/29/2012	07/03/2012	07/03/2012		N	Not Eligible	NA	07/25/2012	NA
06/29/2012	07/03/2012	07/03/2012		N	Not Eligible	NA	08/04/2012	NA

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
06/29/2012	07/03/2012	07/03/2012		N	Not Eligible	NA	08/07/2012	NA
06/29/2012	07/03/2012	07/03/2012		N	Not Eligible	NA	08/10/2012	NA
06/29/2012	07/02/2012	07/02/2012		Y	Establish Lifeline	06/29/2012	07/10/2012	N
06/29/2012	07/03/2012	07/03/2012		Y	Establish Lifeline	07/04/2012	08/04/2012	N
06/29/2012	07/03/2012	07/03/2012		Y	Establish Lifeline	06/29/2012	08/01/2012	N
06/29/2012	07/05/2012	07/05/2012		Y	Establish Lifeline	06/29/2012	08/04/2012	N
06/30/2012	07/03/2012	07/03/2012		Y	Establish Lifeline	07/02/2012	07/16/2012	N
07/02/2012	07/09/2012	07/09/2012		N	Not Eligible	NA	07/19/2012	NA
07/02/2012	07/06/2012	07/06/2012		N	Not Eligible	NA	07/25/2012	NA
07/02/2012	07/05/2012	07/05/2012		N	Not Eligible	NA	07/19/2012	NA
07/02/2012	07/03/2012	07/03/2012		Y	Establish Lifeline	07/05/2012	08/10/2012	N
07/02/2012	07/05/2012	07/05/2012		Y	Establish Lifeline	07/02/2012	08/01/2012	N
07/02/2012	07/05/2012	07/05/2012		Y	Establish Lifeline	07/02/2012	07/28/2012	N
07/02/2012	07/06/2012	07/06/2012		Y	Establish Lifeline	07/02/2012	07/19/2012	N
07/02/2012	07/06/2012	07/06/2012		Y	Establish Lifeline	07/02/2012	08/13/2012	N
07/02/2012	07/06/2012	07/06/2012		Y	Establish Lifeline	07/02/2012	07/19/2012	N
07/02/2012	07/05/2012	07/05/2012		Y	Establish Lifeline	07/02/2012	08/01/2012	N
07/02/2012	07/06/2012	07/06/2012		Y	Establish Lifeline	07/02/2012	07/25/2012	N
07/02/2012	07/06/2012	07/06/2012		Y	Establish Lifeline	07/02/2012	07/16/2012	N
07/03/2012	07/06/2012	07/06/2012		N	Not Eligible	NA	08/10/2012	NA

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
07/03/2012	07/06/2012	07/06/2012		N	Not Eligible	NA	08/10/2012	NA
07/03/2012	07/06/2012	07/06/2012		N	Not Eligible	NA	08/04/2012	NA
07/03/2012	07/06/2012	07/06/2012		Y	Establish Lifeline	07/03/2012	07/22/2012	N
07/03/2012	07/06/2012	07/06/2012		Y	Establish Lifeline	07/03/2012	07/25/2012	N
07/03/2012	07/06/2012	07/06/2012		Y	Establish Lifeline	07/03/2012	08/10/2012	N
07/03/2012	07/06/2012	07/06/2012		Y	Establish Lifeline	07/03/2012	08/07/2012	N
07/03/2012	07/06/2012	07/06/2012		Y	Establish Lifeline	07/03/2012	07/28/2012	N
07/03/2012	07/04/2012	07/04/2012		Y	Establish Lifeline	07/05/2012	07/13/2012	N
07/03/2012	07/06/2012	07/06/2012		Y	Establish Lifeline	04/03/2012	08/13/2012	N
07/03/2012	07/04/2012	07/04/2012		Y	Establish Lifeline	07/03/2012	07/19/2012	N
07/03/2012	07/06/2012	07/06/2012		Y	Establish Lifeline	07/03/2012	07/10/2012	N
07/03/2012	07/09/2012	07/09/2012		Y	Establish Lifeline	07/09/2012	07/10/2012	N
07/03/2012	07/06/2012	07/06/2012		Y	Establish Lifeline	07/03/2012	08/10/2012	N
07/03/2012	07/09/2012	07/09/2012		Y	Establish Lifeline	07/09/2012	07/10/2012	N
07/05/2012	07/09/2012	07/09/2012		N	Not Eligible	NA	08/10/2012	NA
07/05/2012	07/09/2012	07/09/2012		N	Not Eligible	NA	07/28/2012	NA
07/05/2012	07/05/2012	7/5/2012		N	Not Eligible	NA	07/28/2012	NA
07/05/2012	07/06/2012	07/06/2012		Y	Establish Lifeline	07/05/2012	08/07/2012	N
07/05/2012	07/09/2012	07/09/2012		Y	Establish Lifeline	07/05/2012	07/28/2012	N
07/05/2012	07/09/2012	07/09/2012		Y	Establish Lifeline	07/05/2012	07/22/2012	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
07/05/2012	07/09/2012	07/09/2012		Y	Establish Lifeline	07/05/2012	07/19/2012	N
07/05/2012	07/06/2012	07/06/2012		Y	Establish Lifeline	07/05/2012	08/13/2012	N
07/05/2012	07/09/2012	07/09/2012		Y	Establish Lifeline	07/05/2012	08/01/2012	N
07/05/2012	07/09/2012	07/09/2012		Y	Establish Lifeline	07/05/2012	08/07/2012	N
07/05/2012	07/09/2012	07/09/2012		Y	Establish Lifeline	07/05/2012	07/13/2012	N
07/05/2012	07/06/2012	07/06/2012		Y	Establish Lifeline	07/05/2012	08/04/2012	N
07/05/2012	07/06/2012	07/06/2012		Y	Establish Lifeline	07/05/2012	08/07/2012	N
07/05/2012	07/09/2012	07/09/2012		Y	Establish Lifeline	07/09/2012	08/01/2012	N
07/06/2012	07/10/2012	07/10/2012		N	Not Eligible	NA	08/04/2012	NA
07/06/2012	07/10/2012	07/10/2012		N	Not Eligible	NA	07/28/2012	NA
07/06/2012	07/10/2012	07/10/2012		N	Not Eligible	NA	08/07/2012	NA
07/06/2012	07/09/2012	07/09/2012		N	Not Eligible	NA	07/19/2012	NA
07/06/2012	07/11/2012	07/11/2012		N	Not Eligible	NA	08/01/2012	NA
07/06/2012	07/11/2012	07/11/2012		N	Not Eligible	NA	08/07/2012	NA
07/06/2012	07/10/2012	07/10/2012		Y	Establish Lifeline	07/06/2012	08/13/2012	N
07/06/2012	07/06/2012	07/09/2012		Y	Establish Lifeline	07/06/2012	08/10/2012	N
07/06/2012	07/09/2012	07/09/2012		Y	Establish Lifeline	07/06/2012	08/07/2012	N
07/06/2012	07/10/2012	07/10/2012		Y	Establish Lifeline	07/06/2012	07/13/2012	N
07/06/2012	07/09/2012	07/09/2012		Y	Establish Lifeline	07/06/2012	07/13/2012	N
07/06/2012	07/09/2012	07/06/2012		Y	Establish Lifeline	07/06/2012	07/13/2012	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
07/06/2012	07/09/2012	07/09/2012		Y	Establish Lifeline	07/06/2012	08/13/2012	N
07/06/2012	07/10/2012	07/10/2012		Y	Establish Lifeline	07/06/2012	07/28/2012	N
07/06/2012	07/10/2012	07/10/2012		Y	Establish Lifeline	07/10/2012	07/25/2012	N
07/06/2012	07/10/2012	07/10/2012		Y	Establish Lifeline	07/06/2012	07/16/2012	N
07/07/2012	07/10/2012	07/10/2012		N	Not Eligible	NA	07/19/2012	NA
07/07/2012	07/10/2012	07/10/2012		N	Not Eligible	NA	07/28/2012	NA
07/07/2012	07/10/2012	07/10/2012		N	Not Eligible	NA	08/04/2012	NA
07/07/2012	07/10/2012	07/10/2012		Y	Establish Lifeline	07/10/2012	08/07/2012	N
07/07/2012	07/09/2012	07/09/2012		Y	Establish Lifeline	07/07/2012	08/07/2012	N
07/07/2012	07/11/2012	07/11/2012		Y	Establish Lifeline	07/07/2012	08/13/2012	N
07/08/2012	07/11/2012	07/11/2012		N	Not Eligible	NA	08/01/2012	NA
07/09/2012	07/11/2012	07/11/2012		N	Not Eligible	NA	07/19/2012	NA
07/09/2012	07/12/2012	07/12/2012		N	Not Eligible	NA	08/07/2012	NA
07/09/2012	07/13/2012	07/13/2012		N	Not Eligible	NA	08/13/2012	NA
07/09/2012	07/13/2012	07/13/2012		N	Not Eligible	NA	08/13/2012	NA
07/09/2012	07/11/2012	07/11/2012		N	Not Eligible	NA	08/13/2012	NA
07/09/2012	07/11/2012	07/11/2012		N	Not Eligible	NA	07/22/2012	NA
07/09/2012	07/11/2012	07/11/2012		Y	Establish Lifeline	07/09/2012	08/01/2012	N
07/09/2012	07/12/2012	07/12/2012		Y	Establish Lifeline	07/09/2012	08/04/2012	N
07/09/2012	07/13/2012	07/13/2012		Y	Establish Lifeline	07/09/2012	08/07/2012	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
07/09/2012	07/11/2012	07/11/2012		Y	Establish Lifeline	07/09/2012	08/13/2012	N
07/09/2012	07/11/2012	07/11/2012		Y	Establish Lifeline	07/09/2012	08/07/2012	N
07/09/2012	07/12/2012	07/12/2012		Y	Establish Lifeline	07/09/2012	07/22/2012	N
07/09/2012	07/09/2012	07/09/2012		Y	Establish Lifeline	07/09/2012	08/16/2012	N
07/09/2012	07/09/2012	07/09/2012		Y	Establish Lifeline	07/09/2012	07/16/2012	N
07/09/2012	07/11/2012	07/11/2012		Y	Establish Lifeline	07/09/2012	07/16/2012	N
07/09/2012	07/09/2012	07/09/2012		Y	Establish Lifeline	07/09/2012	08/13/2012	N
07/09/2012	07/11/2012	07/11/2012		Y	Establish Lifeline	07/09/2012	07/19/2012	N
07/09/2012	07/12/2012	07/12/2012		Y	Establish Lifeline	07/09/2012	08/19/2012	N
07/09/2012	07/11/2012	07/11/2012		Y	Establish Lifeline	07/09/2012	07/16/2012	N
07/09/2012	07/13/2012	07/13/2012		Y	Establish Lifeline	07/09/2012	08/16/2012	N
07/09/2012	07/11/2012	07/11/2012		Y	Establish Lifeline	07/11/2012	07/28/2012	N
07/10/2012	07/16/2012	07/16/2012		N	Not Eligible	NA	08/04/2012	NA
07/10/2012	07/12/2012	07/12/2012		N	Not Eligible	NA	08/16/2012	NA
07/10/2012	07/13/2012	07/13/2012		N	Not Eligible	NA	07/22/2012	NA
07/10/2012	07/16/2012	07/16/2012		N	Not Eligible	NA	08/01/2012	NA
07/10/2012	07/16/2012	07/16/2012		Y	Establish Lifeline	07/10/2012	08/07/2012	N
07/10/2012	07/11/2012	07/11/2012		Y	Establish Lifeline	07/10/2012	08/10/2012	N
07/10/2012	07/16/2012	07/16/2012		Y	Establish Lifeline	07/10/2012	08/10/2012	N
07/10/2012	07/11/2012	07/11/2012		Y	Establish Lifeline	07/10/2012	08/04/2012	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
07/10/2012	07/16/2012	07/16/2012		Y	Establish Lifeline	07/10/2012	07/19/2012	N
07/10/2012	07/16/2012	07/16/2012		Y	Establish Lifeline	07/10/2012	07/28/2012	N
07/10/2012	07/10/2012	07/10/2012		Y	Establish Lifeline	07/10/2012	07/19/2012	N
07/10/2012	07/10/2012	07/10/2012		Y	Establish Lifeline	07/10/2012	07/22/2012	N
07/10/2012	07/11/2012	07/11/2012		Y	Establish Lifeline	07/10/2012	08/13/2012	N
07/10/2012	07/11/2012	07/11/2012		Y	Establish Lifeline	07/10/2012	07/22/2012	N
07/10/2012	07/11/2012	07/11/2012		Y	Establish Lifeline	07/10/2012	08/16/2012	N
07/11/2012	07/17/2012	07/17/2012		N	Not Eligible	NA	08/13/2012	NA
07/11/2012	07/17/2012	07/17/2012		N	Not Eligible	NA	08/13/2012	NA
07/11/2012	07/16/2012	07/16/2012		N	Not Eligible	NA	07/28/2012	NA
07/11/2012	07/16/2012	07/16/2012		N	Not Eligible	NA	08/19/2012	NA
07/11/2012	07/16/2012	07/16/2012		N	Not Eligible	NA	08/19/2012	NA
07/11/2012	07/17/2012	07/17/2012		N	Not Eligible	NA	08/04/2012	NA
07/11/2012	07/17/2012	07/17/2012		N	Not Eligible	NA	08/04/2012	NA
07/11/2012	07/16/2012	07/16/2012		N	Not Eligible	NA	08/22/2012	NA
07/11/2012	07/16/2012	07/16/2012		Y	Establish Lifeline	07/11/2012	07/28/2012	N
07/11/2012	07/16/2012	07/16/2012		Y	Establish Lifeline	07/11/2012	07/19/2012	N
07/11/2012	07/13/2012	07/13/2012		Y	Establish Lifeline	07/11/2012	08/07/2012	N
07/11/2012	07/13/2012	07/13/2012		Y	Establish Lifeline	07/11/2012	07/22/2012	N
07/11/2012	07/17/2012	07/17/2012		Y	Establish Lifeline	07/11/2012	08/19/2012	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
07/11/2012	07/16/2012	07/16/2012		Y	Establish Lifeline	07/11/2012	08/19/2012	N
07/11/2012	07/16/2012	07/16/2012		Y	Establish Lifeline	07/11/2012	07/25/2012	N
07/11/2012	07/16/2012	07/16/2012		Y	Establish Lifeline	07/11/2012	08/19/2012	N
07/12/2012	07/17/2012	07/17/2012		N	Not Eligible	NA	08/04/2012	NA
07/12/2012	07/16/2012	07/16/2012		N	Not Eligible	NA	08/16/2012	NA
07/12/2012	07/18/2012	07/18/2012		N	Not Eligible	NA	07/28/2012	NA
07/12/2012	07/18/2012	07/18/2012		Y	Establish Lifeline	7/18/2012	08/16/2012	N
07/12/2012	07/12/2012	07/12/2012		Y	Establish Lifeline	07/12/2012	08/07/2012	N
07/12/2012	07/17/2012	07/17/2012		Y	Establish Lifeline	07/12/2012	08/13/2012	N
07/12/2012	07/17/2012	07/17/2012		Y	Establish Lifeline	07/12/2012	08/07/2012	N
07/12/2012	07/13/2012	07/13/2012		Y	Establish Lifeline	07/12/2012	08/01/2012	N
07/12/2012	07/13/2012	07/13/2012		Y	Establish Lifeline	07/16/2012	07/19/2012	N
07/12/2012	07/17/2012	07/17/2012		Y	Establish Lifeline	07/12/2012	08/22/2012	N
07/12/2012	07/17/2012	07/17/2012		Y	Establish Lifeline	07/12/2012	08/01/2012	N
07/12/2012	07/17/2012	07/17/2012		Y	Establish Lifeline	07/12/2012	08/04/2012	N
07/12/2012	07/17/2012	07/17/2012		Y	Establish Lifeline	07/12/2012	08/22/2012	N
07/12/2012	07/13/2012	07/13/2012		Y	Establish Lifeline	07/16/2012	07/25/2012	N
07/12/2012	07/16/2012	07/16/2012		Y	Establish Lifeline	07/12/2012	08/01/2012	N
07/13/2012	07/23/2012	07/23/2012		N	Not Eligible	NA	08/07/2012	NA
07/13/2012	07/23/2012	07/23/2012		N	Not Eligible	NA	08/10/2012	NA

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
07/13/2012	07/24/2012	07/24/2012		N	Not Eligible	NA	08/22/2012	NA
07/13/2012	07/23/2012	07/23/2012		N	Not Eligible	NA	08/13/2012	NA
07/13/2012	07/23/2012	07/23/2012		N	Not Eligible	NA	08/04/2012	NA
07/13/2012	07/23/2012	07/23/2012		Y	Establish Lifeline	07/13/2012	08/25/2012	N
07/13/2012	07/23/2012	07/23/2012		Y	Establish Lifeline	07/13/2012	08/25/2012	N
07/13/2012	07/24/2012	07/24/2012		Y	Establish Lifeline	07/13/2012	08/22/2012	N
07/13/2012	07/16/2012	07/16/2012		Y	Establish Lifeline	07/13/2012	07/28/2012	N
07/13/2012	07/23/2012	07/23/2012		Y	Establish Lifeline	07/13/2012	08/25/2012	N
07/13/2012	07/17/2012	07/17/2012		Y	Establish Lifeline	07/13/2012	08/01/2012	N
07/13/2012	07/13/2012	07/13/2012		Y	Establish Lifeline	07/13/2012	08/07/2012	N
07/13/2012	07/26/2012	07/26/2012		Y	Establish Lifeline	07/13/2012	08/22/2012	N
07/13/2012	07/13/2012	07/13/2012		Y	Establish Lifeline	07/13/2012	08/07/2012	N
07/14/2012	07/23/2012	07/23/2012		Y	Establish Lifeline	07/14/2012	08/28/2012	N
07/14/2012	07/23/2012	07/23/2012		Y	Establish Lifeline	07/14/2012	08/01/2012	N
07/14/2012	07/23/2012	07/23/2012		Y	Establish Lifeline	07/14/2012	08/28/2012	N
07/14/2012	07/23/2012	07/23/2012		Y	Establish Lifeline	07/14/2012	08/22/2012	N
07/14/2012	07/23/2012	07/23/2012		Y	Establish Lifeline	07/14/2012	08/04/2012	N
07/16/2012	07/23/2012	07/23/2012		N	Not Eligible	NA	08/28/2012	NA
07/16/2012	07/23/2012	07/23/2012		N	Not Eligible	NA	08/28/2012	NA
07/16/2012	07/23/2012	07/23/2012		N	Not Eligible	NA	08/28/2012	NA

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
07/16/2012	07/23/2012	07/23/2012		N	Not Eligible	NA	08/13/2012	NA
07/16/2012	07/23/2012	07/23/2012		N	Not Eligible	NA	08/13/2012	NA
07/16/2012	07/23/2012	07/23/2012		Y	Establish Lifeline	07/16/2012	08/19/2012	N
07/16/2012	07/23/2012	07/23/2012		Y	Establish Lifeline	07/16/2012	08/13/2012	N
07/16/2012	07/20/2012	07/16/2012		Y	Establish Lifeline	07/16/2012	07/28/2012	N
07/16/2012	07/16/2012	07/16/2012		Y	Establish Lifeline	07/16/2012	08/19/2012	N
07/16/2012	07/23/2012	07/23/2012		Y	Establish Lifeline	07/16/2012	08/10/2012	N
07/16/2012	07/23/2012	07/23/2012		Y	Establish Lifeline	07/16/2012	08/25/2012	N
07/16/2012	07/23/2012	07/23/2012		Y	Establish Lifeline	07/16/2012	08/07/2012	N
07/16/2012	07/23/2012	07/23/2012		Y	Establish Lifeline	07/16/2012	08/28/2012	N
07/16/2012	07/23/2012	07/23/2012		Y	Establish Lifeline	07/16/2012	08/13/2012	N
07/16/2012	07/20/2012	07/16/2012		Y	Establish Lifeline	07/16/2012	08/04/2012	N
07/16/2012	07/23/2012	07/23/2012		Y	Establish Lifeline	07/16/2012	08/22/2012	N
07/16/2012	07/16/2012	07/16/2012		Y	Establish Lifeline	07/16/2012	08/04/2012	N
07/17/2012	07/23/2012	07/23/2012		N	Not Eligible	NA	08/22/2012	NA
07/17/2012	07/24/2012	07/24/2012		Y	Establish Lifeline	07/17/2012	08/25/2012	N
07/17/2012	07/17/2012	07/17/2012		Y	Establish Lifeline	07/17/2012	08/13/2012	N
07/17/2012	07/20/2012	07/17/2012		Y	Establish Lifeline	07/17/2012	07/28/2012	N
07/17/2012	07/17/2012	07/17/2012		Y	Establish Lifeline	07/17/2012	08/04/2012	N
07/17/2012	07/23/2012	07/23/2012		Y	Establish Lifeline	07/17/2012	08/22/2012	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
07/17/2012	07/17/2012	07/17/2012		Y	Establish Lifeline	07/17/2012	08/07/2012	N
07/17/2012	07/20/2012	07/17/2012		Y	Establish Lifeline	07/17/2012	08/07/2012	N
07/17/2012	07/23/2012	07/20/2012		Y	Establish Lifeline	07/17/2012	08/07/2012	N
07/17/2012	07/17/2012	07/17/2012		Y	Establish Lifeline	07/17/2012	08/13/2012	N
07/17/2012	07/23/2012	07/23/2012		Y	Establish Lifeline	07/17/2012	08/25/2012	N
07/17/2012	07/17/2012	07/17/2012		Y	Establish Lifeline	07/17/2012	08/25/2012	N
07/17/2012	07/23/2012	07/23/2012		Y	Establish Lifeline	07/17/2012	08/13/2012	N
07/18/2012	07/23/2012	07/23/2012		N	Not Eligible	NA	08/25/2012	NA
07/18/2012	07/23/2012	07/23/2012		N	Not Eligible	NA	08/13/2012	NA
07/18/2012	07/23/2012	07/23/2012		N	Not Eligible	NA	08/28/2012	NA
07/18/2012	07/23/2012	07/23/2012		N	Not Eligible	NA	08/25/2012	NA
07/18/2012	07/23/2012	07/23/2012		N	Not Eligible	NA	08/25/2012	NA
07/18/2012	07/23/2012	07/23/2012		N	Not Eligible	NA	08/13/2012	NA
07/18/2012	07/23/2012	07/23/2012		N	Not Eligible	NA	08/19/2012	NA
07/18/2012	07/18/2012	07/18/2012		Y	Establish Lifeline	07/18/2012	08/25/2012	N
07/18/2012	07/18/2012	07/18/2012		Y	Establish Lifeline	07/18/2012	08/28/2012	N
07/18/2012	07/18/2012	07/18/2012		Y	Establish Lifeline	07/18/2012	08/25/2012	N
07/18/2012	07/23/2012	07/23/2012		Y	Establish Lifeline	07/18/2012	08/25/2012	N
07/18/2012	07/23/2012	07/23/2012		Y	Establish Lifeline	07/18/2012	08/28/2012	N
07/19/2012	07/23/2012	07/23/2012		N	Not Eligible	NA	08/13/2012	NA

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
07/19/2012	07/23/2012	07/23/2012		Y	Establish Lifeline	07/19/2012	08/28/2012	N
07/19/2012	07/23/2012	07/23/2012		Y	Establish Lifeline	07/19/2012	08/10/2012	N
07/19/2012	07/24/2012	07/24/2012		Y	Establish Lifeline	07/19/2012	08/22/2012	N
07/19/2012	07/24/2012	07/24/2012		Y	Establish Lifeline	07/19/2012	08/28/2012	N
07/19/2012	07/24/2012	07/24/2012		Y	Establish Lifeline	07/19/2012	08/10/2012	N
07/19/2012	07/24/2012	07/24/2012		Y	Establish Lifeline	07/19/2012	08/22/2012	N
07/19/2012	07/23/2012	07/23/2012		Y	Establish Lifeline	07/19/2012	08/19/2012	N
07/19/2012	07/24/2012	07/24/2012		Y	Establish Lifeline	07/19/2012	08/28/2012	N
07/19/2012	07/24/2012	07/24/2012		Y	Establish Lifeline	07/19/2012	08/19/2012	N
07/19/2012	07/19/2012	07/19/2012		Y	Establish Lifeline	07/19/2012	08/22/2012	N
07/19/2012	07/24/2012	07/24/2012		Y	Establish Lifeline	07/19/2012	08/10/2012	N
07/19/2012	07/23/2012	07/23/2012		Y	Establish Lifeline	07/19/2012	08/13/2012	N
07/19/2012	07/23/2012	07/23/2012		Y	Establish Lifeline	07/23/2012	08/22/2012	N
07/19/2012	07/24/2012	07/24/2012		Y	Establish Lifeline	07/19/2012	08/07/2012	N
07/20/2012	07/20/2012	07/20/2012		Y	Establish Lifeline	07/20/2012	08/10/2012	N
07/20/2012	07/24/2012	07/24/2012		Y	Establish Lifeline	07/20/2012	08/28/2012	N
07/20/2012	07/24/2012	07/24/2012		Y	Establish Lifeline	07/20/2012	08/07/2012	N
07/20/2012	07/24/2012	07/24/2012		Y	Establish Lifeline	07/20/2012	08/10/2012	N
07/20/2012	07/23/2012	07/23/2012		Y	Establish Lifeline	07/20/2012	08/16/2012	N
07/20/2012	07/24/2012	07/24/2012		Y	Establish Lifeline	07/20/2012	08/16/2012	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
07/20/2012	07/24/2012	07/24/2012		Y	Establish Lifeline	07/20/2012	07/28/2012	N
07/20/2012	07/24/2012	07/24/2012		Y	Establish Lifeline	07/20/2012	08/04/2012	N
07/21/2012	07/24/2012	07/24/2012		N	Not Eligible	NA	08/01/2012	NA
07/21/2012	07/24/2012	07/24/2012		N	Not Eligible	NA	08/10/2012	NA
07/21/2012	07/23/2012	07/23/2012		N	Not Eligible	NA	08/13/2012	NA
07/21/2012	07/23/2012	07/23/2012		Y	Establish Lifeline	07/23/2012	08/04/2012	N
07/21/2012	07/21/2012	07/21/2012		Y	Establish Lifeline	07/21/2012	08/16/2012	N
07/21/2012	07/24/2012	07/24/2012		Y	Establish Lifeline	07/20/2012	08/04/2012	N
07/21/2012	07/24/2012	07/24/2012		Y	Establish Lifeline	07/21/2012	08/19/2012	N
07/22/2012	07/24/2012	07/24/2012		Y	Establish Lifeline	07/22/2012	08/19/2012	N
07/23/2012	07/25/2012	07/25/2012		N	Not Eligible	NA	08/04/2012	NA
07/23/2012	07/26/2012	07/26/2012		N	Not Eligible	NA	08/01/2012	NA
07/23/2012	07/25/2012	07/25/2012		N	Not Eligible	NA	08/25/2012	NA
07/23/2012	07/26/2012	07/26/2012		N	Not Eligible	NA	08/13/2012	NA
07/23/2012	07/25/2012	07/25/2012		N	Not Eligible	NA	08/10/2012	NA
07/23/2012	07/24/2012	07/24/2012		Y	Establish Lifeline	07/23/2012	08/01/2012	N
07/23/2012	07/25/2012	07/25/2012		Y	Establish Lifeline	07/23/2012	08/04/2012	N
07/23/2012	07/25/2012	07/25/2012		Y	Establish Lifeline	07/23/2012	08/13/2012	N
07/23/2012	07/24/2012	07/24/2012		Y	Establish Lifeline	07/23/2012	08/13/2012	N
07/23/2012	07/25/2012	07/25/2012		Y	Establish Lifeline	07/23/2012	08/13/2012	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
07/23/2012	07/25/2012	07/25/2012		Y	Establish Lifeline	07/23/2012	08/22/2012	N
07/23/2012	07/23/2012	07/23/2012		Y	Establish Lifeline	07/23/2012	08/13/2012	N
07/23/2012	07/25/2012	07/25/2012		Y	Establish Lifeline	07/23/2012	08/01/2012	N
07/23/2012	07/25/2012	07/25/2012		Y	Establish Lifeline	07/23/2012	08/25/2012	N
07/23/2012	07/25/2012	07/25/2012		Y	Establish Lifeline	07/23/2012	08/22/2012	N
07/23/2012	07/26/2012	07/26/2012		Y	Establish Lifeline	07/23/2012	08/07/2012	N
07/23/2012	07/25/2012	07/25/2012		Y	Establish Lifeline	07/23/2012	08/10/2012	N
07/23/2012	07/25/2012	07/25/2012		Y	Establish Lifeline	07/23/2012	08/07/2012	N
07/24/2012	07/25/2012	07/25/2012		N	Not Eligible	NA	08/25/2012	NA
07/24/2012	07/25/2012	07/25/2012		N	Not Eligible	NA	08/04/2012	NA
07/24/2012	07/26/2012	07/26/2012		Y	Establish Lifeline	07/24/2012	08/19/2012	N
07/24/2012	07/26/2012	07/26/2012		Y	Establish Lifeline	07/24/2012	08/04/2012	N
07/24/2012	07/26/2012	07/26/2012		Y	Establish Lifeline	07/24/2012	08/07/2012	N
07/24/2012	07/26/2012	07/26/2012		Y	Establish Lifeline	07/24/2012	08/28/2012	N
07/24/2012	07/25/2012	07/25/2012		Y	Establish Lifeline	07/24/2012	08/01/2012	N
07/24/2012	07/25/2012	07/25/2012		Y	Establish Lifeline	07/24/2012	08/07/2012	N
07/24/2012	07/25/2012	07/25/2012		Y	Establish Lifeline	07/24/2012	08/16/2012	N
07/24/2012	07/26/2012	07/26/2012		Y	Establish Lifeline	07/24/2012	08/13/2012	N
07/24/2012	07/25/2012	07/25/2012		Y	Establish Lifeline	07/24/2012	08/01/2012	N
07/24/2012	07/26/2012	07/26/2012		Y	Establish Lifeline	07/24/2012	08/13/2012	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
07/24/2012	07/25/2012	07/25/2012		Y	Establish Lifeline	07/24/2012	08/01/2012	N
07/24/2012	07/26/2012	07/26/2012		Y	Establish Lifeline	07/24/2012	08/22/2012	N
07/24/2012	07/25/2012	07/25/2012		Y	Establish Lifeline	07/24/2012	08/16/2012	N
07/25/2012	07/27/2012	07/27/2012		N	Not Eligible	NA	08/04/2012	NA
07/25/2012	07/27/2012	07/27/2012		N	Not Eligible	NA	08/04/2012	NA
07/25/2012	07/27/2012	07/27/2012		N	Not Eligible	NA	08/13/2012	NA
07/25/2012	07/27/2012	07/27/2012		N	Not Eligible	NA	08/13/2012	NA
07/25/2012	07/26/2012	07/26/2012		N	Not Eligible	NA	08/19/2012	NA
07/25/2012	07/27/2012	07/27/2012		Y	Establish Lifeline	07/25/2012	08/22/2012	N
07/25/2012	07/27/2012	07/27/2012		Y	Establish Lifeline	07/25/2012	08/25/2012	N
07/25/2012	07/26/2012	07/26/2012		Y	Establish Lifeline	07/25/2012	08/25/2012	N
07/25/2012	07/27/2012	07/27/2012		Y	Establish Lifeline	07/25/2012	08/19/2012	N
07/25/2012	07/27/2012	07/27/2012		Y	Establish Lifeline	07/25/2012	08/04/2012	N
07/25/2012	07/26/2012	07/26/2012		Y	Establish Lifeline	07/25/2012	08/01/2012	N
07/25/2012	07/27/2012	07/27/2012		Y	Establish Lifeline	07/25/2012	08/19/2012	N
07/25/2012	07/27/2012	07/27/2012		Y	Establish Lifeline	07/25/2012	08/04/2012	N
07/25/2012	07/26/2012	07/26/2012		Y	Establish Lifeline	07/25/2012	08/01/2012	N
07/25/2012	07/27/2012	07/27/2012		Y	Establish Lifeline	07/25/2012	08/19/2012	N
07/26/2012	07/30/2012	07/30/2012		N	Not Eligible	NA	08/04/2012	NA
07/26/2012	07/30/2012	07/30/2012		N	Not Eligible	NA	08/10/2012	NA

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
07/26/2012	07/30/2012	07/30/2012		N	Not Eligible	NA	08/25/2012	NA
07/26/2012	07/30/2012	07/30/2012		N	Not Eligible	NA	08/13/2012	NA
07/26/2012	07/30/2012	07/30/2012		N	Not Eligible	NA	08/19/2012	NA
07/26/2012	07/27/2012	07/27/2012		Y	Establish Lifeline	07/26/2012	08/13/2012	N
07/26/2012	07/27/2012	07/27/2012		Y	Establish Lifeline	07/26/2012	08/13/2012	N
07/26/2012	07/30/2012	07/30/2012		Y	Establish Lifeline	07/26/2012	08/04/2012	N
07/26/2012	07/30/2012	07/30/2012		Y	Establish Lifeline	07/26/2012	08/28/2012	N
07/26/2012	07/30/2012	07/30/2012		Y	Establish Lifeline	07/26/2012	08/25/2012	N
07/26/2012	07/30/2012	07/30/2012		Y	Establish Lifeline	07/26/2012	08/01/2012	N
07/26/2012	07/30/2012	07/30/2012		Y	Establish Lifeline	07/26/2012	08/28/2012	N
07/26/2012	07/30/2012	07/30/2012		Y	Establish Lifeline	07/26/2012	08/28/2012	N
07/26/2012	07/27/2012	07/27/2012		Y	Establish Lifeline	07/26/2012	08/19/2012	N
07/26/2012	07/26/2012	07/26/2012		Y	Establish Lifeline	07/26/2012	08/13/2012	N
07/26/2012	07/30/2012	07/30/2012		Y	Establish Lifeline	07/26/2012	08/19/2012	N
07/26/2012	07/30/2012	07/30/2012		Y	Establish Lifeline	07/26/2012	08/25/2012	N
07/26/2012	07/30/2012	07/30/2012		Y	Establish Lifeline	07/26/2012	08/07/2012	Y
07/26/2012	07/30/2012	07/30/2012		Y	Establish Lifeline	07/26/2012	08/07/2012	N
07/27/2012	07/31/2012	07/31/2012		N	Not Eligible	NA	08/22/2012	NA
07/27/2012	07/31/2012	07/31/2012		Y	Establish Lifeline	07/27/2012	08/04/2012	N
07/27/2012	07/30/2012	07/30/2012		Y	Establish Lifeline	07/27/2012	08/04/2012	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
07/27/2012	07/30/2012	07/30/2012		Y	Establish Lifeline	07/27/2012	08/04/2012	N
07/27/2012	07/31/2012	07/31/2012		Y	Establish Lifeline	07/27/2012	08/13/2012	N
07/27/2012	07/31/2012	07/31/2012		Y	Establish Lifeline	07/27/2012	08/25/2012	N
07/27/2012	07/31/2012	07/31/2012		Y	Establish Lifeline	07/27/2012	08/25/2012	N
07/27/2012	07/30/2012	07/30/2012		Y	Establish Lifeline	07/27/2012	08/28/2012	N
07/27/2012	07/31/2012	07/31/2012		Y	Establish Lifeline	07/27/2012	08/07/2012	N
07/27/2012	07/30/2012	07/30/2012		Y	Establish Lifeline	07/27/2012	08/04/2012	N
07/27/2012	07/31/2012	07/31/2012		Y	Establish Lifeline	07/27/2012	08/28/2012	N
07/27/2012	07/31/2012	07/31/2012		Y	Establish Lifeline	07/27/2012	08/25/2012	N
07/27/2012	07/28/2012	07/28/2012		Y	Establish Lifeline	07/28/2012	08/07/2012	N
07/27/2012	07/27/2012	07/27/2012		Y	Establish Lifeline	07/27/2012	08/16/2012	N
07/27/2012	07/27/2012	07/27/2012		Y	Establish Lifeline	07/27/2012	08/19/2012	N
07/27/2012	07/31/2012	07/31/2012		Y	Establish Lifeline	07/27/2012	08/16/2012	N
07/28/2012	07/30/2012	07/30/2012		Y	Establish Lifeline	07/28/2012	08/16/2012	N
07/28/2012	07/31/2012	07/31/2012		Y	Establish Lifeline	07/28/2012	08/10/2012	N
07/28/2012	07/31/2012	07/31/2012		Y	Establish Lifeline	07/28/2012	08/04/2012	N
07/30/2012	07/30/2012	07/30/2012		Y	Establish Lifeline	07/30/2012	08/28/2012	N
07/30/2012	07/31/2012	07/31/2012		Y	Establish Lifeline	07/30/2012	08/07/2012	N
07/30/2012	07/31/2012	07/31/2012		Y	Establish Lifeline	07/30/2012	08/19/2012	N
07/30/2012	07/31/2012	07/31/2012		Y	Establish Lifeline	07/30/2012	08/22/2012	N