

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

WASHINGTON WTAP SUMMARY REPORT

	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG
	11	11	11	11	12	12	12	12	12	12	12	12
# Of WTAP Customer Orders	461	435	348	326	360	337	327	820	513	331	340	348
# Of \$75 WTAP Credits	17	15	24	17	14	15	2	8	3	1	1	0
# Of Customers Denied Eligibility	53	36	34	39	39	22	147	254	123	84	85	74

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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
07/23/2012	08/10/2012	08/10/2012		Y	Establish Lifeline	07/23/2012	08/28/2012	N
07/31/2012	08/02/2012	08/02/2012		N	Not Eligible	NA	09/07/2012	NA
07/31/2012	08/02/2012	08/02/2012		N	Not Eligible	NA	09/07/2012	NA
07/31/2012	08/02/2012	08/02/2012		Y	Establish Lifeline	07/31/2012	08/28/2012	N
07/31/2012	07/31/2012	07/31/2012		Y	Establish Lifeline	07/31/2012	09/07/2012	N
07/31/2012	08/02/2012	08/02/2012	DATA	Y	Establish Lifeline	07/31/2012	09/04/2012	N
07/31/2012	08/01/2012	08/01/2012	HAS BEEN	Y	Establish Lifeline	07/31/2012	08/28/2012	N
07/31/2012	08/02/2012	08/02/2012	REDACTED	N	Not Eligible	NA	08/22/2012	NA
07/31/2012	08/02/2012	08/02/2012		Y	Establish Lifeline	07/31/2012	08/16/2012	N
07/31/2012	08/02/2012	08/02/2012		Y	Establish Lifeline	07/31/2012	08/10/2012	N
07/31/2012	08/02/2012	08/02/2012		Y	Establish Lifeline	07/31/2012	08/25/2012	N
07/31/2012	08/01/2012	08/01/2012		Y	Establish Lifeline	07/31/2012	08/16/2012	N
07/31/2012	08/02/2012	08/02/2012		Y	Establish Lifeline	07/31/2012	08/10/2012	N
07/31/2012	08/02/2012	08/02/2012		Y	Establish Lifeline	07/31/2012	08/28/2012	N
07/31/2012	08/02/2012	08/02/2012		Y	Establish Lifeline	07/31/2012	08/10/2012	N
07/31/2012	07/31/2012	07/31/2012		Y	Establish Lifeline	07/31/2012	08/16/2012	N
07/31/2012	07/31/2012	07/31/2012		Y	Establish Lifeline	07/31/2012	09/07/2012	N
07/31/2012	07/31/2012	07/31/2012		Y	Establish Lifeline	07/31/2012	09/07/2012	N

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07/31/2012	08/01/2012	08/01/2012		Y	Establish Lifeline	07/31/2012	08/25/2012	N
07/31/2012	08/02/2012	08/02/2012		Y	Establish Lifeline	07/31/2012	08/19/2012	N
07/31/2012	08/01/2012	08/01/2012		Y	Establish Lifeline	07/31/2012	08/07/2012	N
07/31/2012	08/02/2012	08/02/2012		N	Not Eligible	NA	09/01/2012	NA
08/01/2012	08/03/2012	08/03/2012		Y	Establish Lifeline	08/01/2012	08/19/2012	N
08/01/2012	08/03/2012	08/03/2012		Y	Establish Lifeline	08/01/2012	08/22/2012	N
08/01/2012	08/01/2012	08/01/2012		Y	Establish Lifeline	08/01/2012	09/04/2012	N
08/01/2012	08/03/2012	08/03/2012		N	Not Eligible	NA	08/25/2012	NA
08/01/2012	08/01/2012	08/01/2012		Y	Establish Lifeline	08/01/2012	08/22/2012	N
08/01/2012	08/02/2012	08/02/2012		Y	Establish Lifeline	08/01/2012	08/10/2012	N
08/01/2012	08/03/2012	08/03/2012		Y	Establish Lifeline	08/01/2012	08/19/2012	N
08/01/2012	08/02/2012	08/02/2012		N	Not Eligible	NA	09/07/2012	NA
08/01/2012	08/02/2012	08/02/2012		Y	Establish Lifeline	08/01/2012	08/10/2012	N
08/01/2012	08/03/2012	08/03/2012		Y	Establish Lifeline	08/01/2012	09/10/2012	N
08/01/2012	08/02/2012	08/02/2012		Y	Establish Lifeline	08/01/2012	08/16/2012	N
08/02/2012	08/03/2012	08/03/2012		Y	Establish Lifeline	08/02/2012	08/25/2012	N
08/02/2012	08/03/2012	08/03/2012		Y	Establish Lifeline	08/02/2012	09/04/2012	N

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08/02/2012	08/08/2012	08/08/2012		Y	Establish Lifeline	08/02/2012	09/07/2012	N
08/02/2012	08/03/2012	08/03/2012		Y	Establish Lifeline	08/02/2012	08/25/2012	N
08/02/2012	08/07/2012	08/07/2012		Y	Establish Lifeline	08/07/2012	08/25/2012	N
08/02/2012	08/08/2012	08/08/2012		Y	Establish Lifeline	08/08/2012	08/19/2012	N
08/02/2012	08/08/2012	08/08/2012		Y	Establish Lifeline	08/02/2012	09/10/2012	N
08/02/2012	08/06/2012	08/06/2012		Y	Establish Lifeline	08/02/2012	09/13/2012	N
08/02/2012	08/08/2012	08/08/2012		Y	Establish Lifeline	08/02/2012	08/22/2012	N
08/02/2012	08/06/2012	08/06/2012		Y	Establish Lifeline	08/02/2012	09/13/2012	N
08/02/2012	08/08/2012	08/08/2012		N	Not Eligible	NA	09/13/2012	NA
08/02/2012	08/06/2012	08/06/2012		Y	Establish Lifeline	08/02/2012	08/10/2012	N
08/02/2012	08/03/2012	08/03/2012		Y	Establish Lifeline	08/02/2012	08/25/2012	N
08/02/2012	08/06/2012	08/06/2012		N	Not Eligible	NA	09/13/2012	NA
08/02/2012	08/08/2012	08/08/2012		Y	Establish Lifeline	08/02/2012	09/01/2012	N
08/02/2012	08/03/2012	08/03/2012		Y	Establish Lifeline	08/02/2012	08/28/2012	N
08/02/2012	08/07/2012	08/07/2012		Y	Establish Lifeline	08/02/2012	09/01/2012	N
08/02/2012	08/06/2012	08/06/2012		Y	Establish Lifeline	08/02/2012	08/16/2012	N
08/02/2012	08/08/2012	08/08/2012		Y	Establish Lifeline	08/02/2012	08/22/2012	N

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

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08/06/2012	08/08/2012	08/08/2012		Y	Establish Lifeline	08/06/2012	08/19/2012	N
08/06/2012	08/08/2012	08/08/2012		Y	Establish Lifeline	08/06/2012	08/22/2012	N
08/06/2012	08/08/2012	08/08/2012		Y	Establish Lifeline	08/06/2012	08/25/2012	N
08/06/2012	08/08/2012	08/08/2012		N	Not Eligible	NA	09/13/2012	NA
08/06/2012	08/08/2012	08/08/2012		N	Not Eligible	NA	08/22/2012	NA
08/06/2012	08/08/2012	08/08/2012		Y	Establish Lifeline	08/06/2012	08/28/2012	N
08/06/2012	08/06/2012	08/06/2012		Y	Establish Lifeline	08/06/2012	08/16/2012	N
08/06/2012	08/08/2012	08/08/2012		N	Not Eligible	NA	09/07/2012	NA
08/06/2012	08/08/2012	08/08/2012		Y	Establish Lifeline	08/09/2012	09/13/2012	N
08/06/2012	08/07/2012	08/06/2012		Y	Establish Lifeline	08/06/2012	09/01/2012	N
08/06/2012	08/08/2012	08/08/2012		Y	Establish Lifeline	08/06/2012	09/04/2012	N
08/06/2012	08/08/2012	08/08/2012		N	Not Eligible	NA	08/28/2012	NA
08/07/2012	08/08/2012	08/08/2012		N	Not Eligible	NA	09/01/2012	NA
08/07/2012	08/08/2012	08/08/2012		Y	Establish Lifeline	08/07/2012	08/22/2012	N
08/07/2012	08/10/2012	08/10/2012		Y	Establish Lifeline	08/07/2012	08/16/2012	N
08/07/2012	08/07/2012	08/07/2012		Y	Establish Lifeline	08/07/2012	08/22/2012	N
08/07/2012	08/07/2012	08/07/2012		Y	Establish Lifeline	08/07/2012	08/22/2012	N
08/08/2012	08/13/2012	08/13/2012		Y	Establish Lifeline	08/08/2012	09/01/2012	N

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08/08/2012	08/13/2012	08/13/2012		N	Not Eligible	NA	09/19/2012	NA
08/08/2012	08/13/2012	08/13/2012		Y	Establish Lifeline	08/08/2012	09/19/2012	N
08/08/2012	08/13/2012	08/13/2012		Y	Establish Lifeline	08/08/2012	09/13/2012	N
08/08/2012	08/08/2012	08/08/2012		Y	Establish Lifeline	08/08/2012	08/25/2012	N
08/08/2012	08/10/2012	08/10/2012		Y	Establish Lifeline	08/08/2012	08/28/2012	N
08/08/2012	08/13/2012	08/13/2012		Y	Establish Lifeline	08/08/2012	09/19/2012	N
08/08/2012	08/10/2012	08/10/2012		Y	Establish Lifeline	08/08/2012	09/22/2012	N
08/08/2012	08/13/2012	08/13/2012		Y	Establish Lifeline	08/08/2012	08/28/2012	N
08/08/2012	08/10/2012	08/10/2012		Y	Establish Lifeline	08/08/2012	09/04/2012	N
08/08/2012	08/10/2012	08/10/2012		Y	Establish Lifeline	08/08/2012	09/16/2012	N
08/08/2012	08/10/2012	08/10/2012		Y	Establish Lifeline	08/08/2012	09/10/2012	N
08/09/2012	08/13/2012	08/13/2012		Y	Establish Lifeline	08/09/2012	08/19/2012	N
08/09/2012	08/13/2012	08/13/2012		Y	Establish Lifeline	08/09/2012	09/07/2012	N
08/09/2012	08/13/2012	08/13/2012		Y	Establish Lifeline	08/09/2012	09/04/2012	N
08/09/2012	08/13/2012	08/13/2012		Y	Establish Lifeline	08/09/2012	09/07/2012	N
08/09/2012	08/13/2012	08/13/2012		Y	Establish Lifeline	08/09/2012	09/01/2012	N
08/09/2012	08/13/2012	08/13/2012		Y	Establish Lifeline	08/09/2012	08/25/2012	N
08/09/2012	08/13/2012	08/13/2012		N	Not Eligible	NA	08/28/2012	NA

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08/09/2012	08/13/2012	08/13/2012		N	Not Eligible	NA	09/19/2012	NA
08/09/2012	08/13/2012	08/13/2012		N	Not Eligible	NA	09/16/2012	NA
08/09/2012	08/13/2012	08/13/2012		N	Not Eligible	NA	09/04/2012	NA
08/09/2012	08/13/2012	08/13/2012		Y	Establish Lifeline	08/13/2012	09/13/2012	N
08/09/2012	08/13/2012	08/13/2012		N	Not Eligible	NA	08/22/2012	NA
08/09/2012	08/13/2012	08/13/2012		Y	Establish Lifeline	08/09/2012	09/10/2012	N
08/09/2012	08/09/2012	08/09/2012		Y	Establish Lifeline	08/09/2012	09/04/2012	N
08/10/2012	08/13/2012	08/13/2012		Y	Establish Lifeline	08/10/2012	08/19/2012	N
08/10/2012	08/15/2012	08/15/2012		Y	Establish Lifeline	08/10/2012	09/04/2012	N
08/10/2012	08/15/2012	08/15/2012		N	Not Eligible	NA	09/13/2012	NA
08/10/2012	08/14/2012	08/14/2012		Y	Establish Lifeline	08/10/2012	09/10/2012	N
08/10/2012	08/16/2012	08/16/2012		Y	Establish Lifeline	08/10/2012	09/19/2012	N
08/10/2012	08/16/2012	08/16/2012		Y	Establish Lifeline	08/10/2012	09/13/2012	N
08/10/2012	08/14/2012	08/14/2012		Y	Establish Lifeline	08/10/2012	08/19/2012	N
08/10/2012	08/13/2012	08/13/2012		Y	Establish Lifeline	08/10/2012	09/01/2012	N
08/10/2012	08/10/2012	08/10/2012		Y	Establish Lifeline	08/10/2012	08/19/2012	N
08/10/2012	08/13/2012	08/13/2012		Y	Establish Lifeline	08/10/2012	08/19/2012	N
08/10/2012	08/13/2012	08/13/2012		N	Not Eligible	NA	09/04/2012	NA

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08/10/2012	08/13/2012	08/13/2012		Y	Establish Lifeline	08/10/2012	08/22/2012	N
08/10/2012	08/14/2012	08/14/2012		Y	Establish Lifeline	08/10/2012	09/07/2012	N
08/10/2012	08/13/2012	08/13/2012		N	Not Eligible	NA	08/28/2012	NA
08/10/2012	08/14/2012	08/14/2012		Y	Establish Lifeline	08/10/2012	08/22/2012	N
08/10/2012	08/13/2012	08/13/2012		Y	Establish Lifeline	08/10/2012	08/28/2012	N
08/11/2012	08/13/2012	08/13/2012		Y	Establish Lifeline	9/6/2012	9/28/2012	N
08/13/2012	08/16/2012	08/16/2012		N	Not Eligible	NA	09/04/2012	NA
08/13/2012	08/16/2012	08/16/2012		Y	Establish Lifeline	08/13/2012	09/13/2012	N
08/13/2012	08/13/2012	08/13/2012		Y	Establish Lifeline	08/13/2012	08/19/2012	N
08/13/2012	08/14/2012	08/14/2012		Y	Establish Lifeline	08/13/2012	08/25/2012	N
08/13/2012	08/14/2012	08/14/2012		Y	Establish Lifeline	08/13/2012	09/01/2012	N
08/13/2012	08/16/2012	08/16/2012		Y	Establish Lifeline	08/13/2012	09/10/2012	N
08/13/2012	08/16/2012	08/16/2012		Y	Establish Lifeline	08/13/2012	09/01/2012	N
08/13/2012	08/14/2012	08/13/2012		Y	Establish Lifeline	08/13/2012	09/07/2012	N
08/13/2012	08/16/2012	08/16/2012		Y	Establish Lifeline	08/13/2012	09/13/2012	N
08/13/2012	08/16/2012	08/16/2012		Y	Establish Lifeline	08/13/2012	09/01/2012	N
08/13/2012	08/14/2012	08/14/2012		Y	Establish Lifeline	08/13/2012	09/01/2012	N

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08/13/2012	08/13/2012	08/13/2012		Y	Establish Lifeline	08/13/2012	08/25/2012	N
08/13/2012	08/16/2012	08/16/2012		Y	Establish Lifeline	08/13/2012	09/10/2012	N
08/13/2012	08/15/2012	08/15/2012		N	Not Eligible	NA	09/13/2012	NA
08/14/2012	08/16/2012	08/16/2012		Y	Establish Lifeline	08/14/2012	09/01/2012	N
08/14/2012	08/16/2012	08/16/2012		N	Not Eligible	NA	09/13/2012	NA
08/14/2012	08/16/2012	08/16/2012		Y	Establish Lifeline	08/14/2012	09/10/2012	N
08/14/2012	08/16/2012	08/16/2012		Y	Establish Lifeline	05/14/2012	09/16/2012	N
08/14/2012	08/16/2012	08/16/2012		Y	Establish Lifeline	08/14/2012	09/01/2012	N
08/14/2012	08/16/2012	08/16/2012		Y	Establish Lifeline	08/14/2012	09/10/2012	N
08/14/2012	08/16/2012	08/16/2012		N	Not Eligible	NA	08/25/2012	NA
08/14/2012	08/16/2012	08/16/2012		Y	Establish Lifeline	08/14/2012	09/01/2012	N
08/14/2012	08/14/2012	08/14/2012		Y	Establish Lifeline	08/14/2012	09/07/2012	N
08/14/2012	08/16/2012	08/16/2012		Y	Establish Lifeline	08/14/2012	09/04/2012	N
08/14/2012	08/16/2012	08/16/2012		N	Not Eligible	NA	09/22/2012	NA
08/14/2012	08/16/2012	08/16/2012		N	Not Eligible	NA	09/10/2012	NA
08/14/2012	08/16/2012	08/16/2012		Y	Establish Lifeline	08/14/2012	09/10/2012	N
08/14/2012	08/16/2012	08/16/2012		N	Not Eligible	NA	09/04/2012	NA

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08/15/2012	08/16/2012	08/16/2012		Y	Establish Lifeline	08/15/2012	09/19/2012	N
08/15/2012	08/17/2012	08/17/2012		Y	Establish Lifeline	08/15/2012	09/25/2012	N
08/15/2012	08/16/2012	08/16/2012		Y	Establish Lifeline	08/15/2012	09/19/2012	N
08/15/2012	08/16/2012	08/16/2012		Y	Establish Lifeline	08/15/2012	09/04/2012	N
08/15/2012	08/16/2012	08/16/2012		Y	Establish Lifeline	08/15/2012	08/25/2012	N
08/15/2012	08/16/2012	08/16/2012		Y	Establish Lifeline	08/15/2012	09/10/2012	N
08/15/2012	08/17/2012	08/17/2012		N	Not Eligible	NA	09/10/2012	NA
08/15/2012	08/16/2012	08/16/2012		Y	Establish Lifeline	08/15/2012	09/01/2012	N
08/15/2012	08/17/2012	08/17/2012		N	Not Eligible	NA	09/07/2012	NA
08/15/2012	08/17/2012	08/17/2012		N	Not Eligible	NA	09/07/2012	NA
08/15/2012	08/17/2012	08/17/2012		Y	Establish Lifeline	08/15/2012	09/04/2012	N
08/16/2012	08/20/2012	08/20/2012		Y	Establish Lifeline	08/16/2012	09/04/2012	N
08/16/2012	08/20/2012	08/20/2012		Y	Establish Lifeline	08/16/2012	09/07/2012	N
08/16/2012	08/17/2012	08/17/2012		Y	Establish Lifeline	08/16/2012	09/04/2012	N
08/16/2012	08/20/2012	08/20/2012		Y	Establish Lifeline	08/16/2012	09/25/2012	N
08/16/2012	08/20/2012	08/20/2012		Y	Establish Lifeline	08/16/2012	09/01/2012	N

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08/16/2012	08/16/2012	08/16/2012		Y	Establish Lifeline	08/16/2012	09/25/2012	N
08/16/2012	08/16/2012	08/16/2012		Y	Establish Lifeline	08/16/2012	09/10/2012	N
08/16/2012	08/17/2012	08/17/2012		Y	Establish Lifeline	08/16/2012	09/22/2012	N
08/16/2012	08/20/2012	08/20/2012		Y	Establish Lifeline	08/16/2012	08/28/2012	N
08/16/2012	08/20/2012	08/20/2012		N	Not Eligible	NA	09/04/2012	NA
08/16/2012	08/17/2012	08/17/2012		Y	Establish Lifeline	08/16/2012	09/10/2012	N
08/16/2012	08/16/2012	08/16/2012		Y	Establish Lifeline	08/16/2012	09/22/2012	N
08/16/2012	08/16/2012	08/16/2012		Y	Establish Lifeline	08/16/2012	08/25/2012	N
08/16/2012	08/20/2012	08/20/2012		Y	Establish Lifeline	08/16/2012	09/04/2012	N
08/16/2012	08/20/2012	08/20/2012		Y	Establish Lifeline	08/16/2012	09/22/2012	N
08/16/2012	08/20/2012	08/20/2012		N	Not Eligible	NA	09/07/2012	NA
08/16/2012	08/17/2012	08/17/2012		Y	Establish Lifeline	08/16/2012	08/25/2012	N
08/16/2012	08/20/2012	08/20/2012		Y	Establish Lifeline	08/16/2012	09/10/2012	N
08/16/2012	08/20/2012	08/20/2012		Y	Establish Lifeline	9/4/2012	09/10/2012	N
08/17/2012	08/21/2012	08/21/2012		N	Not Eligible	NA	09/13/2012	NA
08/17/2012	08/21/2012	08/21/2012		Y	Establish Lifeline	08/17/2012	09/28/2012	N
08/17/2012	08/21/2012	08/21/2012		Y	Establish Lifeline	08/17/2012	09/22/2012	N
08/17/2012	08/21/2012	08/21/2012		Y	Establish Lifeline	08/17/2012	09/10/2012	N

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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
08/17/2012	08/21/2012	08/21/2012		N	Not Eligible	NA	09/04/2012	NA
08/17/2012	08/21/2012	08/21/2012		Y	Establish Lifeline	08/17/2012	09/10/2012	N
08/17/2012	08/21/2012	08/21/2012		Y	Establish Lifeline	08/17/2012	09/19/2012	N
08/17/2012	08/20/2012	08/20/2012		Y	Establish Lifeline	08/17/2012	09/25/2012	N
08/17/2012	08/21/2012	08/21/2012		Y	Establish Lifeline	08/17/2012	09/19/2012	N
08/17/2012	08/21/2012	08/21/2012		Y	Establish Lifeline	08/17/2012	09/28/2012	N
08/17/2012	08/21/2012	08/21/2012		Y	Establish Lifeline	08/17/2012	09/01/2012	N
08/18/2012	08/21/2012	08/21/2012		Y	Establish Lifeline	08/18/2012	09/28/2012	N
08/18/2012	08/21/2012	08/21/2012		Y	Establish Lifeline	08/18/2012	09/07/2012	N
08/18/2012	08/21/2012	08/21/2012		Y	Establish Lifeline	08/18/2012	09/13/2012	N
08/18/2012	08/21/2012	08/21/2012		Y	Establish Lifeline	08/18/2012	09/07/2012	N
08/19/2012	08/21/2012	08/21/2012		Y	Establish Lifeline	08/19/2012	09/01/2012	N
08/19/2012	08/20/2012	08/20/2012		Y	Establish Lifeline	08/19/2012	09/16/2012	N
08/20/2012	08/22/2012	08/22/2012		Y	Establish Lifeline	08/20/2012	09/25/2012	N
08/20/2012	08/21/2012	08/21/2012		Y	Establish Lifeline	08/20/2012	09/22/2012	N
08/20/2012	08/22/2012	08/22/2012		Y	Establish Lifeline	08/20/2012	09/16/2012	N
08/20/2012	08/22/2012	08/22/2012		Y	Establish Lifeline	08/20/2012	09/22/2012	N
08/20/2012	08/24/2012	08/24/2012		Y	Establish Lifeline	08/20/2012	09/07/2012	N

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08/20/2012	08/22/2012	08/22/2012		Y	Establish Lifeline	08/20/2012	09/16/2012	N
08/20/2012	08/22/2012	08/22/2012		Y	Establish Lifeline	08/20/2012	09/19/2012	N
08/20/2012	08/22/2012	08/22/2012		Y	Establish Lifeline	08/20/2012	09/22/2012	N
08/20/2012	08/27/2012	08/27/2012		N	Not Eligible	NA	09/04/2012	NA
08/20/2012	08/21/2012	08/21/2012		Y	Establish Lifeline	08/20/2012	09/28/2012	N
08/20/2012	08/21/2012	08/21/2012		Y	Establish Lifeline	08/20/2012	09/10/2012	N
08/20/2012	08/22/2012	08/22/2012		N	Not Eligible	NA	09/25/2012	NA
08/20/2012	08/20/2012	08/20/2012		Y	Establish Lifeline	08/20/2012	08/25/2012	N
08/20/2012	08/22/2012	08/22/2012		N	Not Eligible	NA	09/10/2012	NA
08/20/2012	08/21/2012	08/21/2012		Y	Establish Lifeline	08/20/2012	09/10/2012	N
08/20/2012	08/22/2012	08/22/2012		Y	Establish Lifeline	08/20/2012	09/25/2012	N
08/20/2012	08/22/2012	08/22/2012		N	Not Eligible	NA	09/13/2012	NA
08/20/2012	08/22/2012	08/22/2012		N	Not Eligible	NA	09/13/2012	NA
08/20/2012	08/22/2012	08/22/2012		Y	Establish Lifeline	08/20/2012	09/04/2012	N
08/20/2012	08/21/2012	08/21/2012		Y	Establish Lifeline	08/20/2012	09/16/2012	N
08/20/2012	08/22/2012	08/22/2012		N	Not Eligible	NA	09/28/2012	NA
08/20/2012	08/22/2012	08/22/2012		Y	Establish Lifeline	08/20/2012	09/13/2012	N
08/20/2012	08/22/2012	08/22/2012		N	Not Eligible	NA	09/04/2012	NA

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08/20/2012	08/21/2012	08/21/2012		Y	Establish Lifeline	08/20/2012	09/13/2012	N
08/20/2012	08/22/2012	08/22/2012		N	Not Eligible	NA	09/28/2012	NA
08/20/2012	08/22/2012	08/22/2012		Y	Establish Lifeline	08/20/2012	09/13/2012	N
08/21/2012	08/23/2012	08/23/2012		Y	Establish Lifeline	08/21/2012	09/19/2012	N
08/21/2012	08/23/2012	08/23/2012		N	Not Eligible	NA	09/04/2012	NA
08/21/2012	08/23/2012	08/23/2012		N	Not Eligible	NA	09/10/2012	NA
08/21/2012	08/24/2012	08/24/2012		Y	Establish Lifeline	08/21/2012	09/28/2012	N
08/21/2012	08/23/2012	08/23/2012		Y	Establish Lifeline	08/21/2012	09/28/2012	N
08/21/2012	08/24/2012	08/24/2012		N	Not Eligible	NA	09/13/2012	NA
08/21/2012	08/23/2012	08/23/2012		Y	Establish Lifeline	08/21/2012	09/16/2012	N
08/21/2012	08/23/2012	08/23/2012		Y	Establish Lifeline	08/21/2012	09/10/2012	N
08/21/2012	08/23/2012	08/23/2012		Y	Establish Lifeline	08/21/2012	09/16/2012	N
08/21/2012	08/23/2012	08/23/2012		Y	Establish Lifeline	08/21/2012	09/01/2012	N
08/22/2012	08/23/2012	08/23/2012		Y	Establish Lifeline	08/22/2012	09/22/2012	N
08/22/2012	08/24/2012	08/24/2012		Y	Establish Lifeline	08/22/2012	09/16/2012	N
08/22/2012	08/24/2012	08/24/2012		N	Not Eligible	NA	09/25/2012	NA
08/22/2012	08/24/2012	08/24/2012		Y	Establish Lifeline	08/24/2012	09/25/2012	N
08/22/2012	08/24/2012	08/24/2012		Y	Establish Lifeline	08/22/2012	09/10/2012	N

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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
08/22/2012	08/24/2012	08/24/2012		Y	Establish Lifeline	08/22/2012	09/01/2012	N
08/22/2012	08/27/2012	08/27/2012		N	Not Eligible	NA	09/22/2012	NA
08/22/2012	08/24/2012	08/24/2012		Y	Establish Lifeline	08/22/2012	09/25/2012	N
08/22/2012	08/24/2012	08/24/2012		Y	Establish Lifeline	08/22/2012	09/13/2012	N
08/22/2012	08/24/2012	08/24/2012		Y	Establish Lifeline	08/22/2012	09/28/2012	N
08/22/2012	08/24/2012	08/24/2012		Y	Establish Lifeline	08/22/2012	09/16/2012	N
08/23/2012	08/24/2012	08/24/2012		Y	Establish Lifeline	08/24/2012	09/16/2012	N
08/23/2012	08/27/2012	08/27/2012		Y	Establish Lifeline	08/23/2012	09/19/2012	N
08/23/2012	08/27/2012	08/27/2012		N	Not Eligible	NA	09/04/2012	NA
08/23/2012	08/27/2012	08/27/2012		Y	Establish Lifeline	08/27/2012	09/22/2012	N
08/23/2012	08/27/2012	08/27/2012		Y	Establish Lifeline	08/23/2012	09/10/2012	N
08/23/2012	08/27/2012	08/27/2012		Y	Establish Lifeline	08/23/2012	09/19/2012	N
08/23/2012	08/27/2012	08/27/2012		Y	Establish Lifeline	08/23/2012	09/19/2012	N
08/24/2012	08/28/2012	08/28/2012		Y	Establish Lifeline	08/24/2012	09/04/2012	N
08/24/2012	08/27/2012	08/27/2012		N	Not Eligible	NA	09/25/2012	NA
08/24/2012	08/28/2012	08/28/2012		Y	Establish Lifeline	08/24/2012	09/19/2012	N
08/24/2012	08/28/2012	08/28/2012		Y	Establish Lifeline	08/24/2012	09/01/2012	N
08/24/2012	08/28/2012	08/28/2012		N	Not Eligible	NA	09/16/2012	NA

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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
08/24/2012	08/24/2012	08/24/2012		Y	Establish Lifeline	08/24/2012	09/16/2012	N
08/24/2012	08/27/2012	08/27/2012		N	Not Eligible	NA	09/10/2012	NA
08/24/2012	08/28/2012	08/28/2012		Y	Establish Lifeline	08/24/2012	09/01/2012	N
08/24/2012	08/27/2012	08/27/2012		N	Not Eligible	NA	09/01/2012	NA
08/24/2012	08/28/2012	08/28/2012		Y	Establish Lifeline	08/24/2012	09/13/2012	N
08/24/2012	08/28/2012	08/28/2012		Y	Establish Lifeline	08/24/2012	09/16/2012	N
08/24/2012	08/28/2012	08/28/2012		N	Not Eligible	NA	09/28/2012	NA
08/25/2012	08/27/2012	08/27/2012		Y	Establish Lifeline	08/25/2012	09/01/2012	N
08/26/2012	08/29/2012	08/29/2012		N	Not Eligible	NA	09/28/2012	NA
08/26/2012	08/31/2012	08/31/2012		Y	Establish Lifeline	08/26/2012	09/01/2012	N
08/27/2012	08/29/2012	08/29/2012		Y	Establish Lifeline	08/27/2012	09/01/2012	N
08/27/2012	08/29/2012	08/29/2012		N	Not Eligible	NA	09/19/2012	NA
08/27/2012	08/29/2012	08/29/2012		Y	Establish Lifeline	08/27/2012	09/19/2012	N
08/27/2012	08/29/2012	08/29/2012		N	Not Eligible	NA	09/16/2012	NA
08/27/2012	08/27/2012	08/27/2012		Y	Establish Lifeline	08/27/2012	09/10/2012	N
08/27/2012	08/28/2012	08/28/2012		N	Not Eligible	NA	09/07/2012	NA
08/27/2012	08/28/2012	08/28/2012		Y	Establish Lifeline	08/27/2012	09/22/2012	N
08/27/2012	08/29/2012	08/29/2012		Y	Establish Lifeline	08/27/2012	09/04/2012	N

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08/27/2012	08/29/2012	08/29/2012		Y	Establish Lifeline	08/27/2012	09/16/2012	N
08/27/2012	08/29/2012	08/29/2012		Y	Establish Lifeline	08/27/2012	09/04/2012	N
08/27/2012	08/29/2012	08/29/2012		N	Not Eligible	NA	09/22/2012	NA
08/27/2012	08/29/2012	08/29/2012		Y	Establish Lifeline	08/27/2012	09/19/2012	N
08/27/2012	08/29/2012	08/29/2012		N	Not Eligible	NA	09/22/2012	NA
08/27/2012	08/28/2012	08/28/2012		Y	Establish Lifeline	08/27/2012	09/25/2012	N
08/27/2012	08/29/2012	08/29/2012		Y	Establish Lifeline	08/27/2012	09/19/2012	N
08/27/2012	08/29/2012	08/29/2012		Y	Establish Lifeline	08/27/2012	09/04/2012	N
08/27/2012	08/29/2012	08/29/2012		Y	Establish Lifeline	08/27/2012	09/07/2012	N
08/27/2012	08/27/2012	08/27/2012		Y	Establish Lifeline	08/27/2012	09/04/2012	N
08/27/2012	08/28/2012	08/28/2012		Y	Establish Lifeline	08/27/2012	09/13/2012	N
08/27/2012	08/29/2012	08/29/2012		N	Not Eligible	NA	09/07/2012	NA
08/27/2012	08/29/2012	08/29/2012		Y	Establish Lifeline	08/27/2012	09/19/2012	N
08/27/2012	08/28/2012	08/28/2012		N	Not Eligible	NA	09/25/2012	NA
08/27/2012	08/29/2012	08/29/2012		Y	Establish Lifeline	08/27/2012	09/22/2012	N
08/27/2012	08/29/2012	08/29/2012		Y	Establish Lifeline	08/27/2012	09/10/2012	N
08/27/2012	08/28/2012	08/28/2012		Y	Establish Lifeline	08/27/2012	09/25/2012	N
08/27/2012	08/27/2012	08/27/2012		Y	Establish Lifeline	08/27/2012	09/04/2012	N

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08/28/2012	08/29/2012	08/29/2012		Y	Establish Lifeline	08/28/2012	09/04/2012	N
08/28/2012	08/30/2012	08/30/2012		Y	Establish Lifeline	08/28/2012	09/10/2012	N
08/28/2012	08/29/2012	08/29/2012		Y	Establish Lifeline	08/28/2012	09/28/2012	N
08/28/2012	08/29/2012	08/29/2012		Y	Establish Lifeline	08/28/2012	09/04/2012	N
08/28/2012	08/30/2012	08/30/2012		Y	Establish Lifeline	08/28/2012	09/22/2012	N
08/28/2012	08/30/2012	08/30/2012		Y	Establish Lifeline	08/28/2012	09/10/2012	N
08/28/2012	08/30/2012	08/30/2012		Y	Establish Lifeline	08/28/2012	09/01/2012	N
08/28/2012	08/30/2012	08/30/2012		N	Not Eligible	NA	09/25/2012	NA
08/28/2012	08/30/2012	08/30/2012		Y	Establish Lifeline	08/28/2012	09/19/2012	N
08/28/2012	08/30/2012	08/30/2012		Y	Establish Lifeline	08/28/2012	09/13/2012	N
08/28/2012	08/30/2012	08/30/2012		Y	Establish Lifeline	08/28/2012	09/28/2012	N
08/28/2012	08/30/2012	08/30/2012		Y	Establish Lifeline	08/28/2012	09/07/2012	N
08/28/2012	08/30/2012	08/30/2012		N	Not Eligible	NA	09/19/2012	NA
08/28/2012	08/30/2012	08/30/2012		Y	Establish Lifeline	08/28/2012	09/25/2012	N
08/28/2012	08/29/2012	08/29/2012		Y	Establish Lifeline	08/28/2012	09/04/2012	N
08/28/2012	08/29/2012	08/29/2012		Y	Establish Lifeline	08/28/2012	09/25/2012	N
08/29/2012	08/31/2012	08/31/2012		N	Not Eligible	NA	09/22/2012	NA
08/29/2012	08/30/2012	08/30/2012		N	Not Eligible	NA	09/04/2012	NA

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08/29/2012	08/30/2012	08/30/2012		Y	Establish Lifeline	08/29/2012	09/07/2012	N
08/29/2012	08/30/2012	08/30/2012		Y	Establish Lifeline	08/29/2012	09/25/2012	N
08/29/2012	08/30/2012	08/30/2012		Y	Establish Lifeline	08/29/2012	09/16/2012	N
08/29/2012	08/31/2012	08/31/2012		Y	Establish Lifeline	08/29/2012	09/28/2012	N
08/29/2012	08/30/2012	08/30/2012		Y	Establish Lifeline	08/29/2012	09/07/2012	N
08/29/2012	08/30/2012	08/30/2012		Y	Establish Lifeline	08/29/2012	09/25/2012	N
08/29/2012	08/31/2012	08/31/2012		Y	Establish Lifeline	08/29/2012	09/04/2012	N
08/29/2012	08/31/2012	08/31/2012		Y	Establish Lifeline	08/29/2012	09/16/2012	N
08/29/2012	08/31/2012	08/31/2012		Y	Establish Lifeline	08/29/2012	09/19/2012	N
08/29/2012	08/31/2012	08/31/2012		N	Not Eligible	NA	09/10/2012	NA
08/29/2012	08/31/2012	08/31/2012		Y	Establish Lifeline	08/29/2012	09/16/2012	N
08/29/2012	08/31/2012	08/31/2012		N	Not Eligible	NA	09/22/2012	NA
08/29/2012	08/30/2012	08/30/2012		Y	Establish Lifeline	08/29/2012	09/13/2012	N
08/29/2012	08/31/2012	08/31/2012		N	Not Eligible	NA	09/22/2012	NA
08/29/2012	08/29/2012	08/30/2012		Y	Establish Lifeline	08/29/2012	09/28/2012	N
08/29/2012	08/30/2012	08/30/2012		Y	Establish Lifeline	08/29/2012	09/19/2012	N
08/29/2012	08/31/2012	08/31/2012		N	Not Eligible	NA	09/25/2012	NA
08/29/2012	08/31/2012	08/31/2012		Y	Establish Lifeline	08/29/2012	09/07/2012	N

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08/29/2012	08/31/2012	08/31/2012		Y	Establish Lifeline	08/29/2012	09/28/2012	N
08/30/2012	08/30/2012	08/30/2012		Y	Establish Lifeline	08/30/2012	09/25/2012	N
08/30/2012	08/31/2012	08/31/2012		Y	Establish Lifeline	08/30/2012	09/07/2012	N
08/30/2012	08/31/2012	08/31/2012		Y	Establish Lifeline	08/30/2012	09/04/2012	N
08/30/2012	08/31/2012	08/31/2012		Y	Establish Lifeline	08/30/2012	09/13/2012	N
08/30/2012	08/31/2012	08/31/2012		Y	Establish Lifeline	08/30/2012	09/01/2012	N