

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

WASHINGTON WTAP SUMMARY REPORT

	JAN 12	FEB 12	MAR 12	APR 12	MAY 12	JUN 12	JUL 12	AUG 12	SEP 12	OCT 12	NOV 12	DEC 12
# Of WTAP Customer Orders	360	337	327	820	513	331	340	348	265	333	264	158
# Of \$75 WTAP Credits	14	15	2	8	3	1	1	0	1	0	2	1
# Of Customers Denied Eligibility	39	22	147	254	123	84	85	74	36	71	73	26

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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
11/16/2012	12/20/2012	12/20/2012		N	Not Eligible	NA	01/19/2013	NA
11/17/2012	12/11/2012	12/11/2012		Y	Establish Lifeline	12/11/2012	12/19/2012	N
11/28/2012	12/13/2012	12/13/2012		Y	Establish Lifeline	11/28/2012	12/28/2012	N
11/29/2012	12/10/2012	12/10/2012		N	Not Eligible	NA	12/25/2012	NA
11/30/2012	12/04/2012	12/04/2012		Y	Establish Lifeline	11/30/2012	01/10/2013	N
11/30/2012	12/05/2012	12/05/2012	DATA	Y	Establish Lifeline	11/30/2012	12/22/2012	N
11/30/2012	12/05/2012	12/05/2012	HAS BEEN	Y	Establish Lifeline	11/30/2012	01/01/2013	N
11/30/2012	12/03/2012	12/03/2012	REDACTED	Y	Establish Lifeline	11/30/2012	01/01/2013	N
11/30/2012	12/04/2012	12/04/2012		Y	Establish Lifeline	11/30/2012	12/07/2013	N
11/30/2012	12/04/2012	12/04/2012		Y	Establish Lifeline	11/30/2012	12/28/2012	N
11/30/2012	12/04/2012	12/04/2012		Y	Establish Lifeline	11/30/2012	12/07/2012	N
11/30/2012	11/30/2012	11/30/2012		Y	Establish Lifeline	11/30/2012	12/19/2012	N
11/30/2012	12/04/2012	12/04/2012		Y	Establish Lifeline	12/04/2012	12/13/2012	N
11/30/2012	12/04/2012	12/04/2012		Y	Establish Lifeline	11/30/2012	01/13/2013	N
11/30/2012	12/04/2012	12/04/2012		Y	Establish Lifeline	11/30/2012	12/10/2012	N
12/01/2012	12/05/2012	12/05/2012		Y	Establish Lifeline	12/01/2012	12/28/2012	N
12/03/2012	12/05/2012	12/05/2012		Y	Establish Lifeline	12/03/2012	12/13/2012	N
12/03/2012	12/07/2012	12/07/2012		Y	Establish Lifeline	12/03/2012	12/16/2012	N
12/03/2012	12/10/2012	12/10/2012		Y	Establish Lifeline	12/03/2012	01/16/2013	N
12/03/2012	12/10/2012	12/10/2012		Y	Establish Lifeline	12/03/2012	12/25/2012	N
12/03/2012	12/11/2012	12/11/2012		Y	Establish Lifeline	12/03/2012	12/07/2012	N
12/03/2012	12/07/2012	12/07/2012		Y	Establish Lifeline	12/03/2012	12/22/2012	N
12/03/2012	12/10/2012	12/10/2012		Y	Establish Lifeline	12/10/2012	01/07/2013	N
12/03/2012	12/06/2012	12/06/2012		Y	Establish Lifeline	12/03/2012	01/28/2013	N
12/03/2012	12/05/2012	12/05/2012		N	Not Eligible	NA	12/28/2013	NA
12/03/2012	12/05/2012	12/05/2012		N	Not Eligible	NA	01/25/2013	NA
12/03/2012	12/07/2012	12/07/2012		N	Not Eligible	NA	12/22/2013	NA

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12/04/2012	12/10/2012	12/10/2012		Y	Establish Lifeline	12/04/2012	12/04/2012	N
12/04/2012	12/10/2012	12/10/2012		Y	Establish Lifeline	12/04/2012	01/19/2013	N
12/04/2012	12/10/2012	12/10/2012		Y	Establish Lifeline	12/04/2012	01/04/2013	N
12/04/2012	12/05/2012	12/05/2012		Y	Establish Lifeline	12/04/2012	01/04/2013	N
12/04/2012	12/05/2012	12/05/2012		Y	Establish Lifeline	12/04/2012	01/07/2013	N
12/04/2012	12/04/2012	12/04/2012		Y	Establish Lifeline	12/04/2012	01/04/2013	N
12/04/2012	12/10/2012	12/10/2012		Y	Establish Lifeline	12/04/2012	12/07/2012	N
12/04/2012	12/11/2012	12/11/2012		Y	Establish Lifeline	12/11/2012	12/22/2012	N
12/04/2012	12/05/2012	12/05/2012		N	Not Eligible	NA	01/04/2013	NA
12/05/2012	12/10/2012	12/10/2012		Y	Establish Lifeline	12/10/2012	01/04/2013	N
12/05/2012	12/06/2012	12/06/2012		Y	Establish Lifeline	12/07/2012	12/28/2012	N
12/05/2012	12/10/2012	12/10/2012		Y	Establish Lifeline	12/10/2012	12/28/2012	N
12/05/2012	12/06/2012	12/06/2012		Y	Establish Lifeline	12/05/2012	12/16/2012	N
12/05/2012	12/10/2012	12/10/2012		Y	Establish Lifeline	12/05/2012	01/04/2013	N
12/05/2012	12/06/2012	12/06/2012		Y	Establish Lifeline	12/05/2012	01/07/2013	N
12/05/2012	12/10/2012	12/10/2012		Y	Establish Lifeline	12/10/2012	12/13/2012	N
12/05/2012	12/10/2012	12/10/2012		Y	Establish Lifeline	12/05/2012	12/13/2012	N
12/05/2012	12/10/2012	12/10/2012		Y	Establish Lifeline	12/05/2012	12/13/2012	N
12/05/2012	12/11/2012	12/11/2012		Y	Establish Lifeline	12/11/2012	12/22/2012	N
12/05/2012	12/10/2012	12/10/2012		Y	Establish Lifeline	12/10/2012	12/28/2012	N
12/06/2012	12/07/2012	12/07/2012		Y	Establish Lifeline	12/06/2012	12/22/2012	N
12/06/2012	12/06/2012	12/06/2012		Y	Establish Lifeline	12/06/2012	12/10/2012	N
12/06/2012	12/11/2012	12/11/2012		Y	Establish Lifeline	12/11/2012	12/25/2012	N
12/06/2012	12/11/2012	12/11/2012		Y	Establish Lifeline	12/06/2012	12/13/2012	N
12/06/2012	12/11/2012	12/11/2012		Y	Establish Lifeline	12/06/2012	01/01/2013	N
12/06/2012	12/11/2012	12/11/2012		N	Not Eligible	NA	12/19/2012	NA
12/07/2012	12/14/2012	12/14/2012		Y	Establish Lifeline	12/07/2012	12/16/2012	N

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12/07/2012	12/14/2012	12/14/2012		Y	Establish Lifeline	12/07/2012	12/10/2012	Y
12/07/2012	12/11/2012	12/11/2012		Y	Establish Lifeline	12/11/2012	01/04/2013	N
12/07/2012	12/11/2012	12/11/2012		N	Not Eligible	NA	12/25/2012	NA
12/08/2012	12/14/2012	12/14/2012		Y	Establish Lifeline	12/08/2012	12/25/2012	N
12/09/2012	12/14/2012	12/14/2012		Y	Establish Lifeline	12/09/2012	01/22/2013	N
12/09/2012	12/14/2012	12/14/2012		Y	Establish Lifeline	12/09/2012	12/22/2012	N
12/10/2012	12/11/2012	12/11/2012		Y	Establish Lifeline	12/10/2012	01/19/2013	N
12/10/2012	12/14/2012	12/14/2012		Y	Establish Lifeline	12/10/2012	01/04/2013	N
12/10/2012	12/14/2012	12/14/2012		Y	Establish Lifeline	12/10/2012	01/07/2013	N
12/10/2012	12/11/2012	12/11/2012		Y	Establish Lifeline	12/10/2012	12/19/2012	N
12/10/2012	12/11/2012	12/11/2012		Y	Establish Lifeline	12/10/2012	12/25/2012	N
12/10/2012	12/18/2012	12/18/2012		Y	Establish Lifeline	12/10/2012	01/04/2013	N
12/10/2012	12/18/2012	12/18/2012		Y	Establish Lifeline	12/10/2012	12/25/2012	N
12/10/2012	12/14/2012	12/14/2012		Y	Establish Lifeline	12/10/2012	12/25/2012	N
12/10/2012	12/17/2012	12/17/2012		N	Not Eligible	NA	12/19/2012	NA
12/10/2012	12/14/2012	12/14/2012		N	Not Eligible	NA	01/22/2013	NA
12/10/2012	12/14/2012	12/14/2012		N	Not Eligible	NA	12/22/2012	NA
12/11/2012	12/18/2012	12/18/2012		Y	Establish Lifeline	12/11/2012	01/04/2013	N
12/11/2012	12/17/2012	12/17/2012		Y	Establish Lifeline	12/11/2012	01/07/2013	N
12/11/2012	12/18/2012	12/18/2012		Y	Establish Lifeline	12/11/2012	01/22/2013	N
12/11/2012	12/18/2012	12/18/2012		Y	Establish Lifeline	12/11/2012	01/10/2013	N
12/11/2012	12/17/2012	12/17/2012		Y	Establish Lifeline	12/11/2012	01/10/2013	N
12/11/2012	12/18/2012	12/18/2012		Y	Establish Lifeline	12/11/2012	01/19/2013	N
12/11/2012	12/14/2012	12/14/2012		Y	Establish Lifeline	12/14/2012	01/01/2013	N
12/11/2012	12/17/2012	12/17/2012		N	Not Eligible	NA	01/04/2013	NA
12/11/2012	12/18/2012	12/18/2012		N	Not Eligible	NA	12/22/2012	NA
12/11/2012	12/18/2012	12/18/2012		N	Not Eligible	NA	01/01/2013	NA

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12/12/2012	12/18/2012	12/18/2012		Y	Establish Lifeline	12/12/2012	12/19/2012	N
12/12/2012	12/18/2012	12/18/2012		Y	Establish Lifeline	12/12/2012	12/22/2012	N
12/12/2012	12/18/2012	12/18/2012		Y	Establish Lifeline	12/12/2012	01/10/2013	N
12/12/2012	12/18/2012	12/18/2012		Y	Establish Lifeline	12/12/2012	12/22/2012	N
12/12/2012	12/13/2012	12/13/2012		Y	Establish Lifeline	12/12/2012	12/19/2012	N
12/12/2012	12/17/2012	12/17/2012		Y	Establish Lifeline	12/17/2012	01/10/2013	N
12/12/2012	12/18/2012	12/18/2012		N	Not Eligible	NA	01/28/2013	NA
12/13/2012	12/18/2012	12/18/2012		Y	Establish Lifeline	12/13/2012	12/22/2012	N
12/13/2012	12/18/2012	12/18/2012		Y	Establish Lifeline	12/13/2012	01/22/2013	N
12/14/2012	12/18/2012	12/18/2012		Y	Establish Lifeline	12/14/2012	01/25/2013	N
12/14/2012	12/17/2012	12/17/2012		Y	Establish Lifeline	12/14/2012	01/19/2013	N
12/14/2012	12/20/2012	12/20/2012		Y	Establish Lifeline	12/14/2012	01/01/2013	N
12/14/2012	12/18/2012	12/18/2012		Y	Establish Lifeline	12/14/2012	01/22/2013	N
12/14/2012	12/18/2012	12/18/2012		Y	Establish Lifeline	12/14/2012	01/22/2013	N
12/14/2012	12/17/2012	12/17/2012		Y	Establish Lifeline	12/14/2012	01/13/2013	N
12/14/2012	12/20/2012	12/20/2012		Y	Establish Lifeline	12/20/2012	12/25/2012	N
12/15/2012	12/20/2012	12/20/2012		N	Not Eligible	NA	01/07/2013	NA
12/15/2012	12/20/2012	12/20/2012		N	Not Eligible	NA	01/13/2013	NA
12/15/2012	12/20/2012	12/20/2012		N	Not Eligible	NA	01/07/2013	NA
12/16/2012	12/20/2012	12/20/2012		Y	Establish Lifeline	12/20/2012	01/01/2013	N
12/17/2012	12/20/2012	12/20/2012		Y	Establish Lifeline	12/20/2012	12/25/2012	N
12/17/2012	12/26/2012	12/26/2012		Y	Establish Lifeline	12/26/2012	01/13/2013	N
12/17/2012	12/20/2012	12/20/2012		Y	Establish Lifeline	12/20/2012	01/04/2013	N
12/17/2012	12/20/2012	12/20/2012		Y	Establish Lifeline	12/17/2012	12/25/2012	N
12/17/2012	12/20/2012	12/20/2012		Y	Establish Lifeline	12/17/2012	02/10/2013	N
12/17/2012	12/20/2012	12/20/2012		Y	Establish Lifeline	12/17/2012	12/28/2012	N
12/17/2012	12/20/2012	12/20/2012		Y	Establish Lifeline	12/17/2012	01/10/2013	N

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12/17/2012	12/20/2012	12/20/2012		Y	Establish Lifeline	12/17/2012	12/25/2012	N
12/17/2012	12/17/2012	12/17/2012		Y	Establish Lifeline	12/17/2012	01/10/2013	N
12/17/2012	12/20/2012	12/20/2012		Y	Establish Lifeline	12/20/2012	01/04/2013	N
12/17/2012	12/18/2012	12/18/2012		N	Not Eligible	NA	01/16/2013	NA
12/17/2012	12/20/2012	12/20/2012		N	Not Eligible	NA	02/22/2013	NA
12/18/2012	12/21/2012	12/21/2012		Y	Establish Lifeline	12/21/2012	12/28/2012	N
12/18/2012	12/21/2012	12/21/2012		Y	Establish Lifeline	12/21/2012	01/04/2013	N
12/18/2012	12/21/2012	12/21/2012		Y	Establish Lifeline	12/18/2012	02/07/2013	N
12/18/2012	12/21/2012	12/21/2012		Y	Establish Lifeline	12/18/2012	01/13/2013	N
12/18/2012	12/21/2012	12/21/2012		Y	Establish Lifeline	12/21/2012	12/28/2012	N
12/19/2012	12/27/2012	12/27/2012		Y	Establish Lifeline	12/27/2012	01/19/2013	N
12/19/2012	12/27/2012	12/27/2012		Y	Establish Lifeline	12/19/2012	01/04/2012	N
12/19/2012	12/27/2012	12/27/2012		Y	Establish Lifeline	12/27/2012	12/25/2012	N
12/19/2012	12/27/2012	12/27/2012		Y	Establish Lifeline	12/27/2012	01/04/2013	N
12/19/2012	12/27/2012	12/27/2012		Y	Establish Lifeline	12/27/2012	12/28/2012	N
12/19/2012	12/27/2012	12/27/2012		Y	Establish Lifeline	12/27/2012	12/28/2012	N
12/19/2012	12/26/2012	12/26/2012		Y	Establish Lifeline	12/19/2012	02/07/2013	N
12/19/2012	12/26/2012	12/26/2012		Y	Establish Lifeline	12/19/2012	02/25/2013	N
12/19/2012	12/27/2012	12/27/2012		Y	Establish Lifeline	12/19/2012	01/16/2013	N
12/19/2012	12/22/2012	12/22/2012		Y	Establish Lifeline	12/19/2012	01/16/2013	N
12/19/2012	12/27/2012	12/27/2012		Y	Establish Lifeline	12/27/2012	12/28/2012	N
12/20/2012	12/27/2012	12/27/2012		Y	Establish Lifeline	12/27/2012	02/28/2013	N
12/20/2012	12/27/2012	12/27/2012		Y	Establish Lifeline	12/27/2012	01/13/2013	N
12/20/2012	12/27/2012	12/27/2012		Y	Establish Lifeline	12/27/2012	02/01/2013	N
12/20/2012	12/27/2012	12/27/2012		Y	Establish Lifeline	12/27/2012	01/10/2013	N
12/20/2012	12/27/2012	12/27/2012		Y	Establish Lifeline	12/20/2012	01/13/2013	N
12/20/2012	12/21/2012	12/21/2012		Y	Establish Lifeline	12/20/2012	01/07/2013	N

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12/20/2012	12/21/2012	12/21/2012		Y	Establish Lifeline	10/20/2012	01/13/2013	N
12/20/2012	12/28/2012	12/28/2012		Y	Establish Lifeline	12/20/2012	01/07/2013	N
12/20/2012	12/27/2012	12/27/2012		N	Not Eligible	NA	02/19/2013	NA
12/21/2012	12/27/2012	12/27/2012		Y	Establish Lifeline	12/21/2012	12/28/2012	N
12/21/2012	12/27/2012	12/27/2012		Y	Establish Lifeline	12/27/2012	12/28/2012	N
12/21/2012	12/24/2012	12/24/2012		Y	Establish Lifeline	12/21/2012	01/13/2013	N
12/21/2012	12/28/2012	12/28/2012		Y	Establish Lifeline	12/21/2012	01/28/2013	N
12/21/2012	12/27/2012	12/27/2012		N	Not Eligible	NA	01/16/2013	NA
12/22/2012	12/27/2012	12/27/2012		Y	Establish Lifeline	12/27/2012	01/13/2013	N
12/22/2012	12/27/2012	12/27/2012		Y	Establish Lifeline	12/27/2012	01/07/2013	N
12/26/2012	12/28/2012	12/28/2012		Y	Establish Lifeline	12/26/2012	01/04/2013	N
12/26/2012	12/27/2012	12/27/2012		Y	Establish Lifeline	12/26/2012	01/04/2013	N
12/26/2012	12/28/2012	12/28/2012		Y	Establish Lifeline	12/26/2012	02/22/2013	N
12/26/2012	12/27/2012	12/27/2012		Y	Establish Lifeline	12/26/2012	01/01/2013	N
12/26/2012	12/28/2012	12/28/2012		Y	Establish Lifeline	12/26/2012	02/22/2013	N
12/26/2012	12/28/2012	12/28/2012		Y	Establish Lifeline	12/26/2012	02/01/2013	N
12/26/2012	12/28/2012	12/28/2012		N	Not Eligible	NA	01/04/2013	NA
12/26/2012	12/28/2012	12/28/2012		N	Not Eligible	NA	02/16/2013	NA
12/26/2012	12/28/2012	12/28/2012		N	Not Eligible	NA	01/16/2013	NA
12/26/2012	12/28/2012	12/28/2012		N	Not Eligible	NA	02/28/2013	NA
12/27/2012	12/28/2012	12/28/2012		Y	Establish Lifeline	12/27/2012	01/04/2013	N
12/27/2012	12/28/2012	12/28/2012		Y	Establish Lifeline	12/27/2012	01/07/2013	N
12/27/2012	12/28/2012	12/28/2012		Y	Establish Lifeline	12/27/2012	01/04/2013	N