

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

WASHINGTON WTAP SUMMARY REPORT

	JUN 12	JUL 12	AUG 12	SEP 12	OCT 12	NOV 12	DEC 12	JAN 13	FEB 13	MAR 13	APR 13	MAY 13
# Of WTAP Customer Orders	331	340	348	265	333	264	158	249	168	218	209	169
# Of \$75 WTAP Credits	1	1	0	1	0	2	1	1	0	0	0	1
# Of Customers Denied Eligibility	84	85	74	36	71	73	26	60	33	59	40	23

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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
4/30/2013	5/1/2013	5/1/2013		Y	Establish Lifeline	4/30/2013	6/7/2013	N
4/30/2013	5/1/2013	5/1/2013		Y	Establish Lifeline	4/30/2013	6/4/2013	N
4/30/2013	5/1/2013	5/1/2013		Y	Establish Lifeline	4/30/2013	5/16/2013	N
4/30/2013	5/1/2013	5/1/2013		Y	Establish Lifeline	4/30/2013	5/13/2013	N
4/30/2013	5/1/2013	5/1/2013		Y	Establish Lifeline	4/30/2013	6/7/2013	N
4/30/2013	5/2/2013	5/2/2013	DATA	Y	Establish Lifeline	4/30/2013	5/10/2013	N
4/30/2013	5/2/2013	5/2/2013	HAS BEEN	Y	Establish Lifeline	4/30/2013	5/22/2013	N
4/30/2013	5/2/2013	5/2/2013	REDACTED	Y	Establish Lifeline	4/30/2013	5/25/2013	N
5/1/2013	5/2/2013	5/2/2013		Y	Establish Lifeline	5/1/2013	5/10/2013	N
5/1/2013	5/3/2013	5/3/2013		Y	Establish Lifeline	5/1/2013	5/10/2013	N
5/1/2013	5/3/2013	5/3/2013		Y	Establish Lifeline	5/1/2013	5/25/2013	N
5/1/2013	5/3/2013	5/3/2013		Y	Establish Lifeline	5/1/2013	5/10/2013	N
5/1/2013	5/3/2013	5/3/2013		Y	Establish Lifeline	5/1/2013	5/16/2013	N
5/1/2013	5/3/2013	5/3/2013		Y	Establish Lifeline	5/1/2013	5/10/2013	N
5/1/2013	5/3/2013	5/3/2013		Y	Establish Lifeline	5/1/2013	5/22/2013	N
5/2/2013	5/6/2013	5/6/2013		Y	Establish Lifeline	5/2/2013	5/7/2013	N
5/2/2013	5/6/2013	5/6/2013		Y	Establish Lifeline	5/2/2013	5/22/2013	N
5/3/2013	5/3/2013	5/3/2013		Y	Establish Lifeline	5/3/2013	5/28/2013	N
5/3/2013	5/6/2013	5/6/2013		Y	Establish Lifeline	5/3/2013	6/1/2013	N

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5/3/2013	5/7/2013	5/7/2013		Y	Establish Lifeline	5/3/2013	6/13/2013	N
5/3/2013	5/6/2013	5/6/2013		Y	Establish Lifeline	5/3/2013	5/10/2013	N
5/3/2013	5/7/2013	5/7/2013		Y	Establish Lifeline	5/3/2013	5/16/2013	N
5/3/2013	5/7/2013	5/7/2013		Y	Establish Lifeline	5/3/2013	6/13/2013	N
5/3/2013	5/7/2013	5/7/2013		Y	Establish Lifeline	5/3/2013	5/13/2013	N
5/3/2013	5/6/2013	5/6/2013		N	Not Eligible	N/A	5/13/2013	N/A
5/3/2013	5/7/2013	5/7/2013		N	Not Eligible	N/A	5/7/2013	N/A
5/4/2013	5/7/2013	5/7/2013		Y	Establish Lifeline	5/4/2013	5/28/2013	N
5/4/2013	5/7/2013	5/7/2013		Y	Establish Lifeline	5/4/2013	5/28/2013	N
5/4/2013	5/7/2013	5/7/2013		Y	Establish Lifeline	5/4/2013	5/28/2013	N
5/5/2013	5/6/2013	5/6/2013		Y	Establish Lifeline	5/5/2013	5/13/2013	N
5/6/2013	5/7/2013	5/7/2013		Y	Establish Lifeline	5/6/2013	5/7/2013	N
5/6/2013	5/8/2013	5/8/2013		Y	Establish Lifeline	5/6/2013	5/25/2013	N
5/6/2013	5/9/2013	5/9/2013		Y	Establish Lifeline	5/9/2013	5/25/2013	N
5/6/2013	5/7/2013	5/7/2013		Y	Establish Lifeline	5/6/2013	5/25/2013	N
5/6/2013	5/8/2013	5/8/2013		Y	Establish Lifeline	5/6/2013	5/16/2013	N
5/6/2013	5/9/2013	5/9/2013		Y	Establish Lifeline	5/6/2013	6/1/2013	N
5/6/2013	5/8/2013	5/8/2013		Y	Establish Lifeline	5/8/2013	5/28/2013	N
5/6/2013	5/9/2013	5/9/2013		N	Not Eligible	N/A	5/25/2013	N/A

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5/6/2013	5/9/2013	5/9/2013		N	Not Eligible	N/A	5/7/2013	N/A
5/6/2013	5/8/2013	5/8/2013		N	Not Eligible	N/A	5/22/2013	N/A
5/7/2013	5/8/2013	5/8/2013		Y	Establish Lifeline	5/7/2013	5/19/2013	N
5/7/2013	5/8/2013	5/8/2013		Y	Establish Lifeline	5/7/2013	5/16/2013	N
5/7/2013	5/8/2013	5/8/2013		Y	Establish Lifeline	5/7/2013	5/1/2013	N
5/7/2013	5/8/2013	5/8/2013		Y	Establish Lifeline	5/7/2013	6/13/2013	N
5/7/2013	5/8/2013	5/8/2013		Y	Establish Lifeline	5/7/2013	5/16/2013	N
5/7/2013	5/8/2013	5/8/2013		Y	Establish Lifeline	5/7/2013	6/10/2013	N
5/7/2013	5/8/2013	5/8/2013		Y	Establish Lifeline	5/7/2013	5/22/2013	N
5/7/2013	5/8/2013	5/8/2013		Y	Establish Lifeline	5/7/2013	5/16/2013	N
5/7/2013	5/9/2013	5/9/2013		Y	Establish Lifeline	5/7/2013	5/16/2013	N
5/7/2013	5/9/2013	5/9/2013		Y	Establish Lifeline	5/7/2013	5/25/2013	N
5/7/2013	5/9/2013	5/9/2013		Y	Establish Lifeline	5/7/2013	6/1/2013	N
5/7/2013	5/9/2013	5/9/2013		Y	Establish Lifeline	5/7/2013	5/16/2013	N
5/7/2013	5/9/2013	5/9/2013		Y	Establish Lifeline	5/9/2013	6/1/2013	N
5/8/2013	5/9/2013	5/9/2013		Y	Establish Lifeline	5/8/2013	6/1/2013	N
5/8/2013	5/9/2013	5/9/2013		Y	Establish Lifeline	5/8/2013	6/1/2013	N
5/8/2013	5/10/2013	5/10/2013		Y	Establish Lifeline	5/8/2013	5/13/2013	N
5/8/2013	5/10/2013	5/10/2013		Y	Establish Lifeline	5/8/2013	6/7/2013	N

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5/8/2013	5/10/2013	5/10/2013		Y	Establish Lifeline	5/8/2013	5/19/2013	N
5/8/2013	5/10/2013	5/10/2013		Y	Establish Lifeline	5/8/2013	5/16/2013	N
5/8/2013	5/10/2013	5/10/2013		N	Not Eligible	N/A	6/1/2013	N/A
5/9/2013	5/10/2013	5/10/2013		Y	Establish Lifeline	5/9/2013	5/16/2013	N
5/9/2013	5/10/2013	5/10/2013		Y	Establish Lifeline	5/9/2013	5/22/2013	N
5/9/2013	5/10/2013	5/10/2013		Y	Establish Lifeline	5/9/2013	5/16/2013	N
5/9/2013	5/13/2013	5/13/2013		Y	Establish Lifeline	5/9/2013	5/13/2013	N
5/9/2013	5/13/2013	5/13/2013		Y	Establish Lifeline	5/9/2013	5/10/2013	N
5/9/2013	5/13/2013	5/13/2013		Y	Establish Lifeline	5/9/2013	5/25/2013	N
5/9/2013	5/13/2013	5/13/2013		N	Not Eligible	N/A	6/13/2013	N/A
5/9/2013	5/10/2013	5/10/2013		N	Not Eligible	N/A	6/19/2013	N/A
5/10/2013	5/13/2013	5/13/2013		Y	Establish Lifeline	5/10/2013	5/19/2013	N
5/10/2013	5/13/2013	5/13/2013		Y	Establish Lifeline	5/10/2013	5/28/2013	N
5/10/2013	5/13/2013	5/13/2013		Y	Establish Lifeline	5/10/2013	6/10/2013	N
5/10/2013	5/15/2013	5/15/2013		Y	Establish Lifeline	5/10/2013	6/10/2013	N
5/10/2013	5/13/2013	5/15/2013		Y	Establish Lifeline	5/10/2013	6/4/2013	N
5/10/2013	5/13/2013	5/20/2013		Y	Establish Lifeline	5/10/2013	5/19/2013	N
5/10/2013	5/15/2013	5/15/2013		Y	Establish Lifeline	5/10/2013	5/28/2013	N
5/10/2013	5/15/2013	5/15/2013		Y	Establish Lifeline	5/10/2013	5/19/2013	N

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5/10/2013	5/15/2013	5/15/2013		Y	Establish Lifeline	5/10/2013	6/1/2013	N
5/10/2013	5/15/2013	5/15/2013		N	Not Eligible	N/A	5/25/2013	N/A
5/11/2013	5/15/2013	5/15/2013		N	Not Eligible	N/A	6/10/2013	N/A
5/13/2013	5/15/2013	5/15/2013		Y	Establish Lifeline	5/13/2013	5/22/2013	N
5/13/2013	5/13/2013	5/13/2013		Y	Establish Lifeline	5/13/2013	6/10/2013	N
5/13/2013	5/15/2013	5/15/2013		Y	Establish Lifeline	5/13/2013	6/10/2013	N
5/13/2013	5/15/2013	5/15/2013		Y	Establish Lifeline	5/13/2013	5/16/2013	N
5/13/2013	5/15/2013	5/15/2013		Y	Establish Lifeline	5/13/2013	5/22/2013	N
5/13/2013	5/15/2013	5/15/2013		Y	Establish Lifeline	5/13/2013	5/22/2013	N
5/13/2013	5/15/2013	5/15/2013		N	Not Eligible	N/A	5/25/2013	N/A
5/13/2013	5/15/2013	5/15/2013		N	Not Eligible	N/A	5/25/2013	N/A
5/14/2013	5/14/2013	5/14/2013		Y	Establish Lifeline	5/14/2013	6/1/2013	N
5/14/2013	5/15/2013	5/15/2013		Y	Establish Lifeline	5/14/2013	6/4/2013	N
5/14/2013	5/17/2013	5/17/2013		Y	Establish Lifeline	5/14/2013	6/4/2013	N
5/14/2013	5/17/2013	5/17/2013		Y	Establish Lifeline	5/14/2013	5/25/2013	N
5/14/2013	5/17/2013	5/17/2013		Y	Establish Lifeline	5/14/2013	6/1/2013	N
5/14/2013	5/17/2013	5/17/2013		Y	Establish Lifeline	5/14/2013	5/25/2013	N
5/14/2013	5/20/2013	5/20/2013		Y	Establish Lifeline	5/14/2013	5/28/2013	N
5/14/2013	5/20/2013	5/20/2013		Y	Establish Lifeline	5/14/2013	6/10/2013	N

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5/14/2013	5/20/2013	5/20/2013		Y	Establish Lifeline	5/14/2013	5/28/2013	N
5/14/2013	5/17/2013	5/17/2013		Y	Establish Lifeline	5/14/2013	6/10/2013	N
5/14/2013	5/17/2013	5/17/2013		N	Not Eligible	N/A	5/22/2013	N/A
5/14/2013	5/20/2013	5/20/2013		Y	Establish Lifeline	5/14/2013	6/13/2013	Y
5/15/2013	5/20/2013	5/20/2013		Y	Establish Lifeline	5/15/2013	5/25/2013	N
5/15/2013	5/16/2013	5/16/2013		Y	Establish Lifeline	5/15/2013	5/22/2013	N
5/15/2013	5/16/2013	5/16/2013		Y	Establish Lifeline	5/15/2013	5/25/2013	N
5/15/2013	5/17/2013	5/17/2013		Y	Establish Lifeline	5/15/2013	5/22/2013	N
5/15/2013	5/20/2013	5/20/2013		Y	Establish Lifeline	5/15/2013	5/25/2013	N
5/15/2013	5/20/2013	5/20/2013		Y	Establish Lifeline	5/15/2013	6/7/2013	N
5/15/2013	5/20/2013	5/20/2013		Y	Establish Lifeline	5/15/2013	5/28/2013	N
5/15/2013	5/20/2013	5/20/2013		Y	Establish Lifeline	5/15/2013	5/22/2013	N
5/15/2013	5/20/2013	5/20/2013		Y	Establish Lifeline	5/15/2013	5/25/2013	N
5/15/2013	5/20/2013	5/20/2013		N	Not Eligible	N/A	6/4/2013	N/A
5/15/2013	5/20/2013	5/20/2013		N	Not Eligible	N/A	5/25/2013	N/A
5/16/2013	5/17/2013	5/17/2013		Y	Establish Lifeline	5/16/2013	6/13/2013	N
5/16/2013	5/17/2013	5/17/2013		Y	Establish Lifeline	5/16/2013	6/13/2013	N
5/16/2013	5/20/2013	5/20/2013		Y	Establish Lifeline	5/16/2013	5/22/2013	N
5/16/2013	5/20/2013	5/20/2013		Y	Establish Lifeline	5/16/2013	6/1/2013	N

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5/16/2013	5/20/2013	5/20/2013		N	Not Eligible	N/A	5/28/2013	N/A
5/17/2013	5/20/2013	5/20/2013		Y	Establish Lifeline	5/17/2013	6/1/2013	N
5/17/2013	5/20/2013	5/20/2013		Y	Establish Lifeline	5/17/2013	5/28/2013	N
5/17/2013	5/20/2013	5/20/2013		Y	Establish Lifeline	5/17/2013	6/7/2013	N
5/17/2013	5/21/2013	5/21/2013		Y	Establish Lifeline	5/17/2013	6/10/2013	N
5/17/2013	5/21/2013	5/21/2013		Y	Establish Lifeline	5/17/2013	6/16/2013	N
5/17/2013	5/29/2013	5/29/2013		Y	Establish Lifeline	5/27/2013	6/28/2013	N
5/20/2013	5/21/2013	5/21/2013		Y	Establish Lifeline	5/20/2013	6/16/2013	N
5/20/2013	5/21/2013	5/21/2013		Y	Establish Lifeline	5/20/2013	5/28/2013	N
5/20/2013	5/21/2013	5/21/2013		Y	Establish Lifeline	5/20/2013	6/10/2013	N
5/20/2013	5/21/2013	5/21/2013		Y	Establish Lifeline	5/20/2013	5/28/2013	N
5/20/2013	5/21/2013	5/21/2013		Y	Establish Lifeline	5/20/2013	5/28/2013	N
5/20/2013	5/22/2013	5/22/2013		Y	Establish Lifeline	5/20/2013	5/28/2013	N
5/20/2013	5/23/2013	5/23/2013		Y	Establish Lifeline	5/21/2013	5/28/2013	N
5/20/2013	5/22/2013	5/22/2013		N	Not Eligible	N/A	6/16/2013	N/A
5/20/2013	5/22/2013	5/22/2013		N	Not Eligible	N/A	6/7/2013	N/A
5/21/2013	5/22/2013	5/22/2013		Y	Establish Lifeline	5/21/2013	6/4/2013	N
5/22/2013	5/23/2013	5/23/2013		Y	Establish Lifeline	5/22/2013	6/1/2013	N
5/22/2013	5/23/2013	5/23/2013		Y	Establish Lifeline	5/22/2013	6/1/2013	N

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5/22/2013	5/24/2013	5/24/2013		Y	Establish Lifeline	5/22/2013	6/16/2013	N
5/22/2013	5/24/2013	5/24/2013		Y	Establish Lifeline	5/22/2013	5/25/2013	N
5/22/2013	5/24/2013	5/24/2013		Y	Establish Lifeline	5/22/2013	6/1/2013	N
5/22/2013	5/24/2013	5/24/2013		Y	Establish Lifeline	5/22/2013	6/10/2013	N
5/22/2013	5/24/2013	5/24/2013		Y	Establish Lifeline	5/22/2013	6/4/2013	N
5/22/2013	5/24/2013	5/24/2013		N	Not Eligible	N/A	6/10/2013	N/A
5/23/2013	5/24/2013	5/24/2013		Y	Establish Lifeline	5/23/2013	6/10/2013	N
5/23/2013	5/28/2013	5/28/2013		Y	Establish Lifeline	5/23/2013	6/13/2013	N
5/23/2013	5/28/2013	5/28/2013		Y	Establish Lifeline	5/23/2013	6/19/2013	N
5/23/2013	5/28/2013	5/28/2013		Y	Establish Lifeline	5/23/2013	6/1/2013	N
5/23/2013	5/28/2013	5/28/2013		Y	Establish Lifeline	5/23/2013	5/28/2013	N
5/23/2013	5/28/2013	5/28/2013		N	Not Eligible	N/A	6/22/2013	N/A
5/24/2013	5/28/2013	5/28/2013		Y	Establish Lifeline	5/24/2013	6/13/2013	N
5/24/2013	5/28/2013	5/28/2013		Y	Establish Lifeline	5/24/2013	6/13/2013	N
5/24/2013	5/24/2013	5/24/2013		Y	Establish Lifeline	4/23/2013	6/16/2013	N
5/24/2013	5/24/2013	5/24/2013		N	Not Eligible	N/A	7/16/2013	N/A
5/25/2013	5/29/2013	5/29/2013		Y	Establish Lifeline	5/25/2013	6/13/2013	N
5/25/2013	5/29/2013	5/29/2013		Y	Establish Lifeline	5/25/2013	6/16/2013	N
5/27/2013	5/29/2013	5/29/2013		Y	Establish Lifeline	5/27/2013	6/1/2013	N

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5/27/2013	5/29/2013	5/29/2013		Y	Establish Lifeline	5/27/2013	6/4/2013	N
5/27/2013	5/29/2013	5/29/2013		N	Not Eligible	N/A	6/13/2013	N/A
5/27/2013	5/29/2013	5/29/2013		N	Not Eligible	N/A	6/22/2013	N/A
5/28/2013	5/29/2013	5/29/2013		Y	Establish Lifeline	5/28/2013	6/28/2013	N
5/28/2013	5/29/2013	5/29/2013		Y	Establish Lifeline	5/28/2013	6/25/2013	N
5/28/2013	5/29/2013	5/29/2013		Y	Establish Lifeline	5/28/2013	6/25/2013	N
5/28/2013	5/29/2013	5/29/2013		Y	Establish Lifeline	5/28/2013	6/7/2013	N
5/28/2013	6/3/2013	6/3/2013		Y	Establish Lifeline	5/28/2013	6/4/2013	N
5/28/2013	6/3/2013	6/3/2013		Y	Establish Lifeline	5/28/2013	7/10/2013	N
5/28/2013	6/3/2013	6/3/2013		Y	Establish Lifeline	5/28/2013	6/16/2013	N
5/28/2013	6/3/2013	6/3/2013		Y	Establish Lifeline	5/28/2013	6/19/2013	N
5/29/2013	5/30/2013	5/30/2013		Y	Establish Lifeline	5/29/2013	6/22/2013	N
5/29/2013	5/30/2013	5/30/2013		Y	Establish Lifeline	5/29/2013	6/13/2013	N
5/29/2013	5/30/2013	5/30/2013		Y	Establish Lifeline	5/29/2013	6/25/2013	N
5/30/2013	5/31/2013	5/31/2013		Y	Establish Lifeline	5/30/2013	6/7/2013	N
5/30/2013	5/31/2013	5/31/2013		Y	Establish Lifeline	5/30/2013	6/19/2013	N
5/30/2013	5/31/2013	5/31/2013		Y	Establish Lifeline	5/30/2013	6/19/2013	N