

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

WASHINGTON WTAP SUMMARY REPORT

	JUL 12	AUG 12	SEP 12	OCT 12	NOV 12	DEC 12	JAN 13	FEB 13	MAR 13	APR 13	MAY 13	JUN 13
# Of WTAP Customer Orders	340	348	265	333	264	158	249	168	218	209	169	154
# Of \$75 WTAP Credits	1	0	1	0	2	1	1	0	0	0	1	0
# Of Customers Denied Eligibility	85	74	36	71	73	26	60	33	59	40	23	15

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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
05/28/2013	06/13/2013	06/13/2013		Y	Establish Lifeline	05/28/2013	07/07/2013	N
05/31/2013	06/05/2013	06/05/2013		Y	Establish Lifeline	05/31/2013	06/10/2013	N
05/31/2013	06/05/2013	06/05/2013		Y	Establish Lifeline	05/31/2013	06/28/2013	N
05/31/2013	06/05/2013	06/05/2013		Y	Establish Lifeline	05/31/2013	06/10/2013	N
05/31/2013	06/04/2013	06/04/2013		Y	Establish Lifeline	05/31/2013	06/13/2013	N
05/31/2013	06/05/2013	06/05/2013	DATA	Y	Establish Lifeline	05/31/2013	06/01/2013	N
05/31/2013	06/03/2013	06/03/2013	HAS BEEN	Y	Establish Lifeline	05/31/2013	06/25/2013	N
05/31/2013	06/03/2013	06/03/2013	REDACTED	Y	Establish Lifeline	05/31/2013	06/25/2013	N
05/31/2013	06/05/2013	06/05/2013		Y	Establish Lifeline	05/31/2013	06/10/2013	N
05/31/2013	06/05/2013	06/05/2013		Y	Establish Lifeline	05/31/2013	06/13/2013	N
05/31/2013	06/03/2013	06/03/2013		Y	Establish Lifeline	05/31/2013	06/22/2013	N
05/31/2013	06/05/2013	06/05/2013		Y	Establish Lifeline	05/31/2013	06/07/2013	N
06/03/2013	06/04/2013	06/04/2013		Y	Establish Lifeline	06/03/2013	06/10/2013	N
06/03/2013	06/04/2013	06/04/2013		Y	Establish Lifeline	06/03/2013	06/28/2013	N
06/03/2013	06/04/2013	06/04/2013		Y	Establish Lifeline	06/03/2013	06/13/2013	N
06/03/2013	06/04/2013	06/04/2013		Y	Establish Lifeline	06/03/2013	06/13/2013	N
06/03/2013	06/04/2013	06/04/2013		Y	Establish Lifeline	06/03/2013	06/10/2013	N
06/03/2013	06/05/2013	06/04/2013		Y	Establish Lifeline	06/03/2013	06/28/2013	N
06/03/2013	06/05/2013	06/05/2013		Y	Establish Lifeline	06/03/2013	06/16/2013	N
06/03/2013	06/05/2013	06/05/2013		Y	Establish Lifeline	06/03/2013	06/25/2013	N
06/03/2013	06/05/2013	06/05/2013		Y	Establish Lifeline	06/03/2013	07/04/2013	N

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

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06/07/2013	06/12/2013	06/12/2013		Y	Establish Lifeline	06/07/2013	07/10/2013	N
06/07/2013	06/12/2013	06/12/2013		Y	Establish Lifeline	06/07/2013	06/10/2013	N
06/07/2013	06/12/2013	06/12/2013		Y	Establish Lifeline	06/07/2013	06/22/2013	N
06/07/2013	06/12/2013	06/12/2013		Y	Establish Lifeline	06/07/2013	06/28/2013	N
06/07/2013	06/12/2013	06/12/2013		Y	Establish Lifeline	06/07/2013	06/28/2013	N
06/07/2013	06/12/2013	06/12/2013		Y	Establish Lifeline	06/07/2013	06/22/2013	N
06/10/2013	06/11/2013	06/11/2013		Y	Establish Lifeline	06/10/2013	06/19/2013	N
06/10/2013	06/11/2013	06/11/2013		Y	Establish Lifeline	06/10/2013	07/04/2013	N
06/10/2013	06/12/2013	06/12/2013		Y	Establish Lifeline	06/10/2013	07/04/2013	N
06/10/2013	06/11/2013	06/11/2013		Y	Establish Lifeline	06/10/2013	07/04/2013	N
06/10/2013	06/12/2013	06/12/2013		Y	Establish Lifeline	06/10/2013	07/07/2013	N
06/10/2013	06/12/2013	06/12/2013		Y	Establish Lifeline	06/10/2013	07/07/2013	N
06/10/2013	06/12/2013	06/12/2013		Y	Establish Lifeline	06/10/2013	07/04/2013	N
06/10/2013	06/12/2013	06/12/2013		Y	Establish Lifeline	06/10/2013	06/19/2013	N
06/10/2013	06/11/2013	06/11/2013		Y	Establish Lifeline	06/12/2013	06/22/2013	N
06/10/2013	06/12/2013	06/12/2013		N	Not Eligible	N/A	06/28/2013	N/A
06/10/2013	06/12/2013	06/12/2013		N	Not Eligible	N/A	06/28/2013	N/A
06/11/2013	06/14/2013	06/14/2013		Y	Establish Lifeline	06/11/2013	07/01/2013	N
06/11/2013	06/12/2013	06/12/2013		Y	Establish Lifeline	06/11/2013	06/19/2013	N
06/11/2013	06/13/2013	06/13/2013		Y	Establish Lifeline	06/11/2013	07/04/2013	N
06/11/2013	06/13/2013	06/13/2013		Y	Establish Lifeline	06/11/2013	06/19/2013	N

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06/11/2013	06/13/2013	06/13/2013		Y	Establish Lifeline	06/11/2013	07/13/2013	N
06/11/2013	06/12/2013	06/12/2013		Y	Establish Lifeline	06/11/2013	07/19/2013	N
06/11/2013	06/13/2013	06/13/2013		Y	Establish Lifeline	06/11/2013	06/28/2013	N
06/11/2013	06/13/2013	06/13/2013		Y	Establish Lifeline	06/11/2013	07/16/2013	N
06/11/2013	06/13/2013	06/13/2013		Y	Establish Lifeline	06/11/2013	06/22/2013	N
06/11/2013	06/13/2013	06/13/2013		Y	Establish Lifeline	06/11/2013	06/19/2013	N
06/11/2013	06/13/2013	06/13/2013		Y	Establish Lifeline	06/11/2013	06/28/2013	N
06/12/2013	06/14/2013	06/14/2013		Y	Establish Lifeline	06/12/2013	06/13/2013	N
06/12/2013	06/13/2013	06/13/2013		Y	Establish Lifeline	06/12/2013	07/13/2013	N
06/12/2013	06/13/2013	06/13/2013		Y	Establish Lifeline	06/12/2013	06/25/2013	N
06/12/2013	06/14/2013	06/14/2013		Y	Establish Lifeline	06/12/2013	07/16/2013	N
06/12/2013	06/13/2013	06/13/2013		Y	Establish Lifeline	06/12/2013	07/07/2013	N
06/13/2013	06/14/2013	06/14/2013		Y	Establish Lifeline	06/13/2013	06/22/2013	N
06/13/2013	06/17/2013	06/17/2013		Y	Establish Lifeline	06/13/2013	07/22/2013	N
06/13/2013	06/17/2013	06/17/2013		Y	Establish Lifeline	06/13/2013	07/16/2013	N
06/13/2013	06/17/2013	06/17/2013		Y	Establish Lifeline	06/13/2013	06/28/2013	N
06/13/2013	06/17/2013	06/17/2013		Y	Establish Lifeline	06/13/2013	06/22/2013	N
06/13/2013	06/17/2013	06/17/2013		N	Not Eligible	N/A	07/16/2013	N/A
06/14/2013	06/17/2013	06/17/2013		Y	Establish Lifeline	06/14/2013	06/25/2013	N
06/14/2013	06/18/2013	06/18/2013		Y	Establish Lifeline	06/14/2013	06/22/2013	N
06/14/2013	06/17/2013	06/17/2013		Y	Establish Lifeline	06/14/2013	07/13/2013	N

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06/14/2013	06/18/2013	06/17/2013		Y	Establish Lifeline	06/14/2013	07/04/2013	N
06/14/2013	06/17/2013	06/17/2013		Y	Establish Lifeline	06/14/2013	06/25/2013	N
06/14/2013	06/18/2013	06/18/2013		Y	Establish Lifeline	06/14/2013	07/10/2013	N
06/14/2013	06/18/2013	06/18/2013		Y	Establish Lifeline	06/14/2013	06/28/2013	N
06/14/2013	06/18/2013	06/18/2013		Y	Establish Lifeline	06/14/2013	06/22/2013	N
06/14/2013	06/18/2013	06/18/2013		Y	Establish Lifeline	06/14/2013	06/22/2013	N
06/14/2013	06/19/2013	06/19/2013		Y	Establish Lifeline	06/14/2013	06/22/2013	N
06/14/2013	06/18/2013	06/18/2013		Y	Establish Lifeline	06/14/2013	06/28/2013	N
06/14/2013	06/18/2013	06/18/2013		N	Not Eligible	N/A	07/01/2013	N/A
06/17/2013	06/19/2013	06/19/2013		Y	Establish Lifeline	06/17/2013	07/19/2013	N
06/17/2013	06/19/2013	06/19/2013		Y	Establish Lifeline	06/19/2013	07/07/2013	N
06/17/2013	06/18/2013	06/18/2013		Y	Establish Lifeline	06/17/2013	07/07/2013	N
06/17/2013	06/18/2013	06/18/2013		Y	Establish Lifeline	06/17/2013	06/25/2013	N
06/17/2013	06/18/2013	06/18/2013		Y	Establish Lifeline	06/17/2013	06/28/2013	N
06/17/2013	06/19/2013	06/19/2013		Y	Establish Lifeline	06/17/2013	07/01/2013	N
06/17/2013	06/18/2013	06/18/2013		Y	Establish Lifeline	06/17/2013	06/28/2013	N
06/17/2013	06/19/2013	06/19/2013		N	Not Eligible	N/A	07/16/2013	N/A
06/18/2013	06/19/2013	06/19/2013		Y	Establish Lifeline	06/18/2013	07/01/2013	N
06/18/2013	06/20/2013	06/20/2013		Y	Establish Lifeline	06/18/2013	07/16/2013	N
06/18/2013	06/20/2013	06/20/2013		Y	Establish Lifeline	06/18/2013	07/10/2013	N
06/18/2013	06/20/2013	06/20/2013		Y	Establish Lifeline	06/18/2013	06/28/2013	N

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06/19/2013	06/20/2013	06/20/2013		Y	Establish Lifeline	06/19/2013	06/22/2013	N
06/19/2013	06/20/2013	06/20/2013		Y	Establish Lifeline	06/19/2013	07/04/2013	N
06/19/2013	06/20/2013	06/20/2013		Y	Establish Lifeline	06/19/2013	07/19/2013	N
06/19/2013	06/20/2013	06/20/2013		Y	Establish Lifeline	06/19/2013	07/04/2013	N
06/19/2013	06/25/2013	06/25/2013		Y	Establish Lifeline	06/19/2013	06/22/2013	N
06/19/2013	06/25/2013	06/25/2013		Y	Establish Lifeline	06/19/2013	07/10/2013	N
06/19/2013	06/25/2013	06/25/2013		Y	Establish Lifeline	06/19/2013	06/28/2013	N
06/19/2013	06/25/2013	06/25/2013		Y	Establish Lifeline	06/19/2013	07/16/2013	N
06/19/2013	06/25/2013	06/25/2013		N	Not Eligible	N/A	07/10/2013	N/A
06/20/2013	06/21/2013	06/21/2013		Y	Establish Lifeline	06/20/2013	07/22/2013	N
06/20/2013	06/25/2013	06/25/2013		Y	Establish Lifeline	06/20/2013	07/04/2013	N
06/20/2013	06/21/2013	06/21/2013		Y	Establish Lifeline	06/20/2013	07/01/2013	N
06/21/2013	06/24/2013	06/24/2013		Y	Establish Lifeline	06/21/2013	07/10/2013	N
06/21/2013	06/25/2013	06/25/2013		Y	Establish Lifeline	06/21/2013	07/22/2013	N
06/24/2013	06/25/2013	06/25/2013		Y	Establish Lifeline	06/24/2013	07/01/2013	N
06/24/2013	06/25/2013	06/25/2013		Y	Establish Lifeline	06/24/2013	07/04/2013	N
06/24/2013	06/24/2013	06/24/2013		Y	Establish Lifeline	06/24/2013	07/19/2013	N
06/24/2013	06/24/2013	06/25/2013		Y	Establish Lifeline	06/24/2013	07/13/2013	N
06/24/2013	06/28/2013	06/28/2013		Y	Establish Lifeline	06/24/2013	07/19/2013	N
06/24/2013	06/28/2013	06/28/2013		Y	Establish Lifeline	06/24/2013	07/25/2013	N
06/24/2013	06/28/2013	06/28/2013		Y	Establish Lifeline	06/24/2013	07/10/2013	N

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06/24/2013	06/28/2013	06/28/2013		Y	Establish Lifeline	06/24/2013	07/01/2013	N
06/24/2013	06/28/2013	06/28/2013		Y	Establish Lifeline	06/24/2013	07/01/2013	N
06/24/2013	06/28/2013	06/28/2013		Y	Establish Lifeline	06/24/2013	07/28/2013	N
06/24/2013	06/28/2013	06/28/2013		N	Not Eligible	N/A	07/22/2013	N/A
06/24/2013	06/28/2013	06/28/2013		N	Not Eligible	N/A	07/04/2013	N/A
06/24/2013	06/28/2013	06/28/2013		N	Not Eligible	N/A	07/22/2013	N/A
06/25/2013	06/28/2013	06/28/2013		Y	Establish Lifeline	06/25/2013	07/01/2013	N
06/25/2013	06/28/2013	06/28/2013		Y	Establish Lifeline	06/25/2013	07/04/2013	N
06/25/2013	06/28/2013	06/28/2013		Y	Establish Lifeline	06/25/2013	07/10/2013	N
06/25/2013	06/28/2013	06/28/2013		Y	Establish Lifeline	06/25/2013	07/04/2013	N
06/25/2013	06/28/2013	06/28/2013		Y	Establish Lifeline	06/25/2013	07/04/2013	N
06/25/2013	06/28/2013	06/28/2013		N	Not Eligible	N/A	07/16/2013	N/A
06/25/2013	06/28/2013	06/28/2013		N	Not Eligible	N/A	07/07/2013	N/A
06/25/2013	06/28/2013	06/28/2013		N	Not Eligible	N/A	07/07/2013	N/A
06/26/2013	06/27/2013	06/27/2013		Y	Establish Lifeline	06/26/2013	07/16/2013	N
06/26/2013	06/27/2013	06/27/2013		Y	Establish Lifeline	06/26/2013	07/19/2013	N
06/26/2013	06/28/2013	06/28/2013		Y	Establish Lifeline	06/26/2013	07/10/2013	N
06/26/2013	06/28/2013	06/28/2013		Y	Establish Lifeline	06/26/2013	07/22/2013	N
06/26/2013	06/26/2013	06/26/2013		Y	Establish Lifeline	06/26/2013	07/19/2013	N
06/26/2013	06/28/2013	06/28/2013		Y	Establish Lifeline	06/26/2013	07/04/2013	N
06/26/2013	06/28/2013	06/28/2013		Y	Establish Lifeline	06/26/2013	07/25/2013	N

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06/26/2013	06/28/2013	06/28/2013		N	Not Eligible	N/A	07/25/2013	N/A
06/27/2013	07/02/2013	07/02/2013		Y	Establish Lifeline	06/27/2013	07/25/2013	N
06/27/2013	06/28/2013	06/28/2013		Y	Establish Lifeline	06/27/2013	07/22/2013	N
06/27/2013	06/28/2013	06/28/2013		Y	Establish Lifeline	06/27/2013	07/22/2013	N
06/27/2013	06/28/2013	06/28/2013		Y	Establish Lifeline	06/27/2013	07/13/2013	N
06/27/2013	07/02/2013	07/02/2013		Y	Establish Lifeline	06/27/2013	07/19/2013	N