

# EXHIBIT LIST

Verizon Northwest (Interim)

Docket No. UT-040788

EXHIBIT	ID/ADM	WITNESS	DESCRIPTION
1T	ID and adm	James H. Vander Wiede (Verizon)	JHV-4T, Direct testimony (14pp)
2	same		JHV-5, Interim Rate Relief Filing, revised May 24, 2004 (1p)
3T	same		JHV-6T, Rebuttal Testimony (11pp)
4	same		[Staff] Verizon response to Staff Data Request Nos. 26, & 53 (3pp)
5	same		[PC] Verizon response, Staff DR No. 8 (1p)
6	same		[PC] Verizon response, Staff DR No. 32 (21pp)
7	same		[PC] Verizon response, Staff DR No. 36 (1p)
8	same		[PC] Verizon response, Staff DR No. 49 (1p)
9	same		[PC] Verizon response, Staff DR No. 50 (1p)
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EXHIBIT	ID/ADM	WITNESS	DESCRIPTION
21T	ID and adm	Nancy W. Heuring (Verizon	NH-7T, Direct testimony (5pp)
22	same		NWH-8, Washington Intrastate Results of Operations & Revenue Requirement (2pp)
23T	same		NWH-9T, Rebuttal testimony (14pp)
24	same		NWH-10, Verizon NW financial results, 12 months 2003 (1p)
25	same		NWH-11, Verizon WA IAS Results & Revenue Requirements, adjusted (2pp)
26	same		NWH-12, Verizon WA IAS 1999-2003, restated (1p)
27	same		[Staff] Verizon response to Staff DR No. 207, Attachment 207a [excerpt], (5pp)
28	same		[Staff] Verizon response to Staff DR No. 21 (2pp)
29	same		[Staff] Verizon Response to Staff DR No. 66 (4pp)
30C	same		[Staff] EXCERPT from CONFIDENTIAL Verizon Corporation and Subsidiaries Income Statement – Consolidated – Year-to-date for period December 03 (3pp)
31	same		[Staff] Verizon response to Staff DR No. 69 (2pp)
32	same		[Staff] Verizon response to Staff DR No. 70 (2pp)
33	same		[Staff] Verizon Workpaper No. C 6.1.3
34	same		[Staff] Verizon Workpaper No. C 6.1.3.1
35	N/A		[Staff] [ <i>Number withdrawn. Proposed exhibit modified and renumbered</i> ]
36	same		[PC] Verizon access lines, 1999-2003 (10pp)
37	same		[PC] Verizon response to Staff DR No. 20 (3pp)
38C	same		[PC] Verizon response to PC DR No. 6 (CONFIDENTIAL, 6pp)
39	same		[PC] Verizon response to PC DR No. 7 (1p)
40	N/A		[ <i>Number withdrawn. No exhibit to be offered.</i> ]

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EXHIBIT	ID/ADM	WITNESS	DESCRIPTION
41C	ID and adm	Hearing	[Staff] Verizon response to Staff DR No. 72 (6pp incl CONFIDENTIAL att. 72, 2pp)
42	same		[Staff] Verizon response to Staff DR 77 (3pp)
43	same		[Staff] Verizon response to Staff DR No. 86 (9pp)
44	same		[Staff] Verizon response to Staff DR No. 97 (1p)
45	same		[Staff] Excerpts from Verizon NW 2003 annual report (4pp)
46	same		[Public Counsel] Form 10K excerpt (3pp)
47C	same		[Staff] Verizon response to Staff DR No. 92 (4pp) (conf. attach.)
48	same		[Staff] Verizon response to Staff DR No. 95 (1p)
49	same		[Staff] Verizon response to Staff DR No. 96 (1p)
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EXHIBIT	ID/ADM	WITNESS	DESCRIPTION
61T	ID and adm	Steven M. Banta (Verizon)	SMB-2T, Direct testimony
62C	same		SMB-3C, table of rates and revenues, REVISED 5/ /2004 (1p) CONFIDENTIAL
63T	same		SMB-4T, rebuttal testimony (12pp)
64C	same		SMB-5C, summary of Interim Surcharge proposal, REVISED Aug 3, 2004 (1p)
65	same		[Staff] News Release, July 27, 2004; Verizon Communications Reports 6% Second-Quarter Revenue Growth, led by Wireless Revenue Growth of 25% (7pp)
66	same		[Staff] Verizon response to Staff DR No. 67 (1p)
67	same		[Staff] Certified copy, Application of Bell Atlantic Corporation and GTE Corp. for Approval of GTE-Bell Atlantic merger, WUTC Docket No. UT981367 (21pp)
68C	same		[Staff] CONFIDENTIAL Revenue Impact of Company's proposed late payment charges (1p)
69	same		[Staff] Verizon response, Staff DR No. 221 (1p)
70	same		[Staff] Verizon response, Staff DR No. 250, attachment 250 (4pp)
71	same		[Staff] Verizon Web pages, Verizon Product Description (3pp)
72		[Not offered]	[PC] Verizon web sites
73	same		[WeBTEC] Verizon WN U-21 Tariff Sheets, Sec. 5 (25pp)
74C	same		[WeBTEC] Verizon response to WeBTEC DR No. 3 CONFIDENTIAL
75	same		[Staff] Verizon response to Staff DR No.79 (1p)
76	same		[Staff] Verizon response to Staff DR. No. 80 (1p)
77	same		[Staff] Verizon response to Staff DR No. 81 (1p)
78	same		[Staff] Verizon response to Staff DR No. 82 (1p)
79	same		[Staff] Verizon response to Staff DR No. 83 (1p)



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EXHIBIT	ID/ADM	WITNESS	DESCRIPTION
101T	ID and adm	Charles W. King (Public Counsel, AARP, WeBTEC)	CWK-1T, Direct testimony (27pp) Revised (redline) during hearing
102	same		CWK-2, statement of experience (1p)
103	same		CWK-3, appearances before regulatory agencies (13pp)
104	same		CWK-4, Verizon NW-WA IAS free cash over cash requirements (1p)
105	same		CWK-5, WA IAS results of operation with Directory Imputation (1p)
106	same		CWK-6, Verizon NW Interest and Commitment Coverages (1p)
107	same		[Verizon] VZ work paper C 6.1.3 Yellow Pages revenue imputation (2pp)
108	same		[Verizon] PC responses to Verizon DRs Nos. 1-6 (7pp)
109	same		[Verizon] WUTC v. Olympic Pipeline Co., 3 <sup>rd</sup> Supp. Order, TO-011472 (22pp)
110	same		[Verizon] Sixth Supp. Order, WUTC v. Avista Corp., UE-010395 (36pp)
111	same		[Verizon] UT-020406, 11 <sup>th</sup> Supp. Order, AT&T v. Verizon (59pp)
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EXHIBIT	ID/ADM	WITNESS	DESCRIPTION
121	ID and adm	Kathleen M. Folsom (Commission Staff)	KMF-1T, Direct testimony (40pp)
122	same		KMF-2, Response to DR No. 32 (21pp)
123	same		KMF-3, Response to DR No. 29 (3pp)
124	same		KMF-4, Response to DR No. 30 (3pp)
125	same		KMF-5, Supplemental response to DR. No. 35 (10pp)
126	same		KMF-6, Response to DR No. 33 (1p)
127	same		KMF-7, Response to DR No. 49 (1p)
128	same		KMF-8, Response to DR No. 50 (1p)
129	same		KMF-9, Response to DR No. 46 (1p)
130	same		KMF-10, Response to DR No. 43 (with supplement) (5pp)
131	same		KMF-11, Response to DR Nos. 7 a and b (5pp)
132	same		KMF-12, Response to DR No. 39 (supp.) (4pp)
133	same		KMF-13, Response to DR No. 11 (incl. supplement) (3pp)
134	same		[Verizon] Letter of 3/24/04 from Public Counsel re: rate balancing
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EXHIBIT	ID/ADM	WITNESS	DESCRIPTION
141T	ID and adm	Paul M. Strain (Commission Staff)	PMS-1T, Direct testimony (40pp), including revised page 13 (8/4/04)
142	same		PMS-2, Accounting Exhibit (8pp)
143	same		PMS-3, Comparison of Revenues and Expenses (8pp)
144	same		PMS-4, Staff calculation of financial ratios, capital structure, summary of results of operations (6pp)
145	same		PMS-5, Verizon response to Staff DR No. 203 (2pp)
146		Not offered	[Verizon] Heuring workpapers, schedules P. 1 through P. 12 (11p)
147	ID and ADM		[Verizon] Strain workpapers PMS-2 (5pp)
148	same		[Verizon] Direct testimony of Dennis Trimble (29pp)
149	same		[Verizon] Staff response to Verizon DR Nos. 1-17 (65pp)
150	same		[Verizon] Verizon response to PC DR No. PC-3 (48pp)
151	ID and ADM		[Verizon] Interim rate relief chart (1p)
152		Not offered	[Verizon] Verizon response to Staff DR No. 7 (11pp)
153		Not offered	[Verizon] Verizon response to Staff DR No. 11 (1p)
154		Not offered	[Verizon] Verizon response to Staff DR No. 18 (1p)
155		Not offered	[Verizon] Verizon response to Staff DR No. 19 (1p)
156		Not offered	[Verizon] Verizon response to Staff DR. No.41 (1p)
157		Not offered	[Verizon] Verizon response to Staff DR No. 66 (4pp)
158	ID and ADM		[Verizon] Verizon response to Staff DR No. 221 (1p)
159C	same		[Verizon] Verizon response to Staff Dr. No 204 (16pp)
160		Not offered	[Verizon] WAC 480-07-510 (3pp)
161	same		[Verizon] Excerpt from FCC 99-227 (3pp)
162C	same		[Verizon] Attachment B – Verizon WA IAS toll market share (CONFIDENTIAL) (2pp)
163	same		[Verizon] Exhibit No. 165, UT-



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