

Late Payment Charge Report - Verizon Northwest, Washington State - 2004 through June 2007
Residential Customers Only

This report provides the following:

Estimated residential late payment charge units and revenue for January 2004 through May 2005.

Actual residential late payment charge units and revenue for June 2005 through June 2007.

LPC units as a percentage of total residential access lines by month.

The data is provided by month, summarized by year, and broken out by WTAP and non-WTAP.

LPC Data - non-WTAP

	A	B	C	D	E	F	G	H	I	J	K	L
	BILL	BILL		NO. OF	LINE	LATE	CUSTOMERS	CUSTOMERS	CUSTOMERS			
Ln #	YEAR	MONTH	HAS WTAP	LPC'S	COUNT	PAYMENT	30 DAYS	60 DAYS	90 DAYS			
				CHARGED		REVENUE	OVERDUE	OVERDUE	OVERDUE			
1	2004	January	No									
2	2004	February	No									
3	2004	March	No									
4	2004	April	No									
5	2004	May	No									
6	2004	June	No									
7	2004	July	No									
8	2004	August	No									
9	2004	September	No									
10	2004	October	No									
11	2004	November	No									
12	2004	December	No									
13	2005	January	No									
14	2005	February	No									
15	2005	March	No									
16	2005	April	No									
17	2005	May	No									
18	2005	June	No									
19	2005	July	No									
20	2005	August	No									
21	2005	September	No									
22	2005	October	No									
23	2005	November	No									
24	2005	December	No									
25	2006	January	No									
26	2006	February	No									
27	2006	March	No									
28	2006	April	No									
29	2006	May	No									
30	2006	June	No									
31	2006	July	No									
32	2006	August	No									
33	2006	September	No									
34	2006	October	No									
35	2006	November	No									
36	2006	December	No									
37	2007	January	No									
38	2007	February	No									
39	2007	March	No									
40	2007	April	No									
41	2007	May	No									
42	2007	June	No									

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LPC Data - WTAP

	A	B	C	D	E	F	G	H	I	J	K	L
Ln #	BILL YEAR	BILL MONTH	HAS WTAP	NO. OF LPC'S CHARGED	LINE COUNT	LATE PAYMENT REVENUE	CUSTOMERS 30 DAYS OVERDUE	CUSTOMERS 60 DAYS OVERDUE	CUSTOMERS 90 DAYS OVERDUE			
43	2004	January	Yes									
44	2004	February	Yes									
45	2004	March	Yes									
46	2004	April	Yes									
47	2004	May	Yes									
48	2004	June	Yes									
49	2004	July	Yes									
50	2004	August	Yes									
51	2004	September	Yes									
52	2004	October	Yes									
53	2004	November	Yes									
54	2004	December	Yes									
55	2005	January	Yes									
56	2005	February	Yes									
57	2005	March	Yes									
58	2005	April	Yes									
59	2005	May	Yes									
60	2005	June	Yes									
61	2005	July	Yes									
62	2005	August	Yes									
63	2005	September	Yes									
64	2005	October	Yes									
65	2005	November	Yes									
66	2005	December	Yes									
67	2006	January	Yes									
68	2006	February	Yes									
69	2006	March	Yes									
70	2006	April	Yes									
71	2006	May	Yes									
72	2006	June	Yes									
73	2006	July	Yes									
74	2006	August	Yes									
75	2006	September	Yes									
76	2006	October	Yes									
77	2006	November	Yes									
78	2006	December	Yes									
79	2007	January	Yes									
80	2007	February	Yes									
81	2007	March	Yes									
82	2007	April	Yes									
83	2007	May	Yes									
84	2007	June	Yes									

LPC Data - Total

	A	B	C	D	E	F	G	H	I	J	K	L
Ln #	BILL YEAR	BILL MONTH	HAS WTAP	NO. OF LPC'S CHARGED	LINE COUNT	LATE PAYMENT REVENUE	CUSTOMERS 30 DAYS OVERDUE	CUSTOMERS 60 DAYS OVERDUE	CUSTOMERS 90 DAYS OVERDUE			
85	2004	January	Combined									
86	2004	February	Combined									
87	2004	March	Combined									
88	2004	April	Combined									
89	2004	May	Combined									
90	2004	June	Combined									
91	2004	July	Combined									
92	2004	August	Combined									
93	2004	September	Combined									
94	2004	October	Combined									
95	2004	November	Combined									
96	2004	December	Combined									
97	2005	January	Combined									
98	2005	February	Combined									
99	2005	March	Combined									
100	2005	April	Combined									
101	2005	May	Combined									
102	2005	June	Combined									
103	2005	July	Combined									
104	2005	August	Combined									
105	2005	September	Combined									
106	2005	October	Combined									
107	2005	November	Combined									
108	2005	December	Combined									
109	2006	January	Combined									
110	2006	February	Combined									
111	2006	March	Combined									
112	2006	April	Combined									
113	2006	May	Combined									
114	2006	June	Combined									
115	2006	July	Combined									
116	2006	August	Combined									
117	2006	September	Combined									
118	2006	October	Combined									
119	2006	November	Combined									
120	2006	December	Combined									
121	2007	January	Combined									
122	2007	February	Combined									
123	2007	March	Combined									
124	2007	April	Combined									
125	2007	May	Combined									
126	2007	June	Combined									

Average monthly accounts eligible for an LPC in 2004:		Non-WTAP
		WTAP
		Combined

Average monthly accounts charged an LPC in 2007 (January - June):		Non-WTAP
		WTAP
		Combined

Average monthly accounts eligible for an LPC in 2005 (January - May):		Non-WTAP
		WTAP
		Combined

Total LPC Revenue in 2007 (January - June):		Non-WTAP
		WTAP
		Combined
		Annualized

Average monthly accounts charged an LPC in 2005 (June-December):		Non-WTAP
		WTAP
		Combined

Total LPC Revenue in 2005 (June-December):		Non-WTAP
		WTAP
		Combined
		Annualized

Average monthly accounts charged an LPC in 2006:		Non-WTAP
		WTAP
		Combined

Total LPC Revenue in 2006:		Non-WTAP
		WTAP
		Combined

Lines with an LPC (estimated and actual) as a percentage of total residential access lines

Ln #	A	B	C			F			G			H			I		J		K	L
			Residential Lines	LPC Eligible	LPC Eligible	LPC Eligible	With LPC	With LPC	With LPC	NON-WTAP	WTAP	TOTAL	NON-WTAP	WTAP	TOTAL	NON-WTAP	WTAP	TOTAL		
127		2004 January																		
128		2004 February																		
129		2004 March																		
130		2004 April																		
131		2004 May																		
132		2004 June																		
133		2004 July																		
134		2004 August																		
135		2004 September																		
136		2004 October																		
137		2004 November																		
138		2004 December																		
139		2005 January																		
140		2005 February																		
141		2005 March																		
142		2005 April																		
143		2005 May																		
144		2005 June																		
145		2005 July																		
146		2005 August																		
147		2005 September																		
148		2005 October																		
149		2005 November																		
150		2005 December																		
151		2006 January																		
152		2006 February																		
153		2006 March																		
154		2006 April																		
155		2006 May																		
156		2006 June																		
157		2006 July																		
158		2006 August																		
159		2006 September																		
160		2006 October																		
161		2006 November																		
162		2006 December																		
163		2007 January																		
164		2007 February																		
165		2007 March																		
166		2007 April																		
167		2007 May																		
168		2007 June																		

Disconnect Data Report - Verizon Northwest, Washington State - 2004 through 2007
Residential Customers Only

This report provides the following:

Total Residential Disconnects (Combined) for January 2004 through June 2007.

WTAP Disconnects for January 2004 through June 2007.

The data is provided by month and summarized by year.

Disconnect Data - Combined			Disconnect Data - WTAP			
Ln #	A BILL YEAR	B BILL MONTH	C DISCONNECTS	D BILL YEAR	E BILL MONTH	F DISCONNECTS
1	2004	January		2004	January	
2	2004	February		2004	February	
3	2004	March		2004	March	
4	2004	April		2004	April	
5	2004	May		2004	May	
6	2004	June		2004	June	
7	2004	July		2004	July	
8	2004	August		2004	August	
9	2004	September		2004	September	
10	2004	October		2004	October	
11	2004	November		2004	November	
12	2004	December		2004	December	
13	2005	January		2005	January	
14	2005	February		2005	February	
15	2005	March		2005	March	
16	2005	April		2005	April	
17	2005	May		2005	May	
18	2005	June		2005	June	
19	2005	July		2005	July	
20	2005	August		2005	August	
21	2005	September		2005	September	
22	2005	October		2005	October	
23	2005	November		2005	November	
24	2005	December		2005	December	
25	2006	January		2006	January	
26	2006	February		2006	February	
27	2006	March		2006	March	
28	2006	April		2006	April	
29	2006	May		2006	May	
30	2006	June		2006	June	
31	2006	July		2006	July	
32	2006	August		2006	August	
33	2006	September		2006	September	
34	2006	October		2006	October	
35	2006	November		2006	November	
36	2006	December		2006	December	
37	2007	January		2007	January	
38	2007	February		2007	February	
39	2007	March		2007	March	
40	2007	April		2007	April	
41	2007	May		2007	May	
42	2007	June		2007	June	

Average Monthly Disconnects in 2004		
	Combined	
	WTAP	

Average Monthly Disconnects in 2006 (January - December)		
	Combined	
	WTAP	

Average Monthly Disconnects in 2005 (January - May)		
	Combined	
	WTAP	

Average Monthly Disconnects in 2007 (January - June)		
	Combined	
	WTAP	

Average Monthly Disconnects in 2005 (June - December)		
	Combined	
	WTAP	

Late Payment Charge Report - Verizon Northwest, Washington State - 2004 through 2007
Residential Customers Only

This report provides the following:

Estimated residential LPC units by \$2.50 minimum charge vs 1.5% charge - January 2004 through December 2005.

Actual residential LPC units by \$2.50 minimum charge vs 1.5% charge - June 2005 through June 2007

The data is provided by month, averaged for 2005, 2006 & 2007 (Jan-June), and broken out by WTAP and non-WTAP.

Quantifying the \$2.50 Late Payment Charge for Residential Customers.

	A	B	C	D	E	F	G	H	I	J	K	L	M
	BILL	BILL	HAS	CUSTOMER	ACCESS	LATE	30-DAY	CUSTOMERS	60-DAY	CUSTOMERS	90-DAY	CUSTOMERS	
Ln #	YEAR	MONTH	WTAP?	COUNT AT	LINE	PAYMENT	OVERDUE	30 DAYS	OVERDUE	60 DAYS	OVERDUE	90 DAYS	
				\$2.50 LPC	UNITS	REVENUE	BALANCE	OVERDUE	BALANCE	OVERDUE	BALANCE	OVERDUE	
1	2004	January	No										
2	2004	February	No										
3	2004	March	No										
4	2004	April	No										
5	2004	May	No										
6	2004	June	No										
7	2004	July	No										
8	2004	August	No										
9	2004	September	No										
10	2004	October	No										
11	2004	November	No										
12	2004	December	No										
13	2005	January	No										
14	2005	February	No										
15	2005	March	No										
16	2005	April	No										
17	2005	May	No										
18	2005	June	No										
19	2005	July	No										
20	2005	August	No										
21	2005	September	No										
22	2005	October	No										
23	2005	November	No										
24	2005	December	No										
25	2006	January	No										
26	2006	February	No										
27	2006	March	No										
28	2006	April	No										
29	2006	May	No										
30	2006	June	No										
31	2006	July	No										
32	2006	August	No										
33	2006	September	No										
34	2006	October	No										
35	2006	November	No										
36	2006	December	No										

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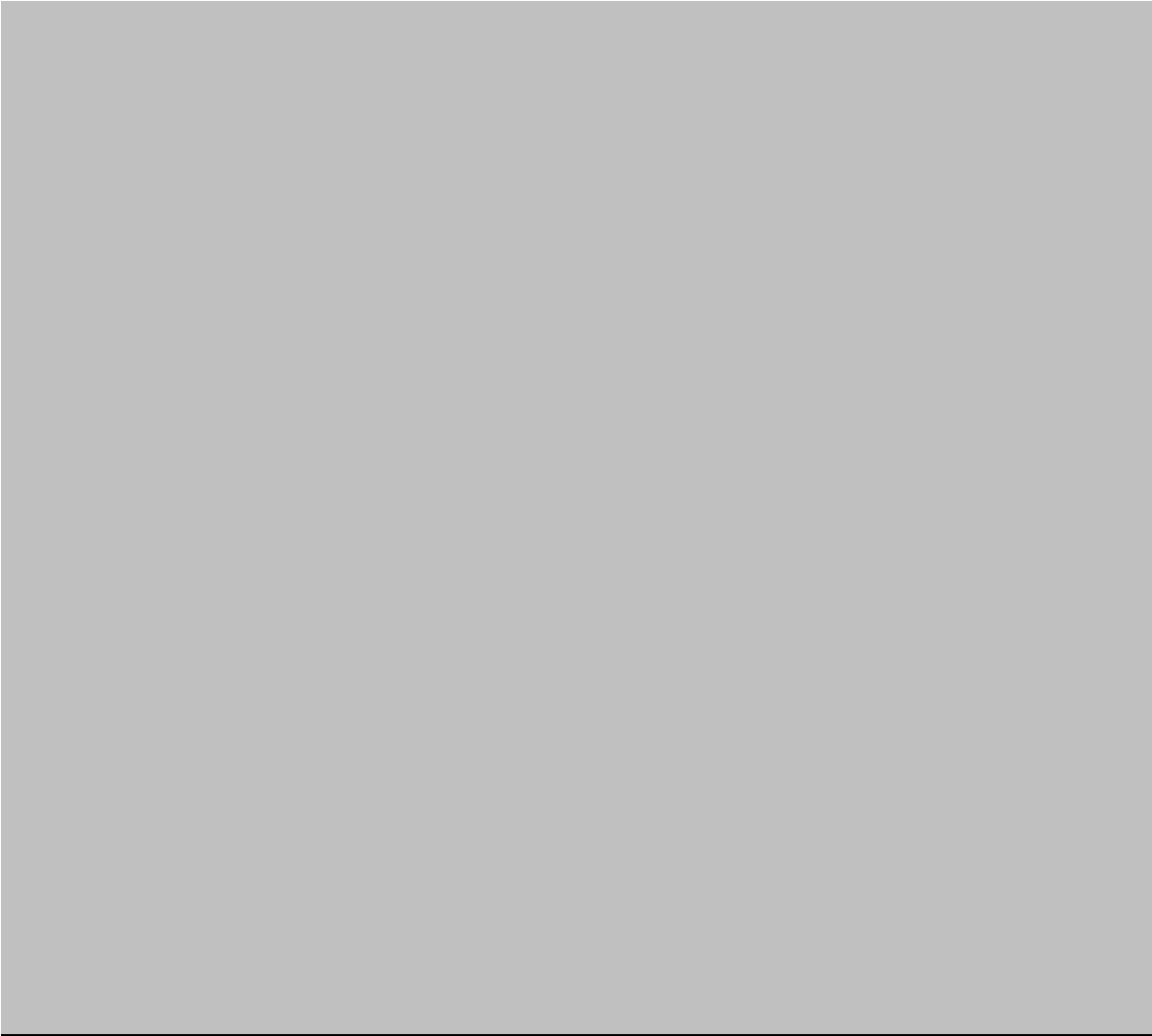
Confidential per Protective Order in WUTC Docket No. UT-040788

37	2007	January	No
38	2007	February	No
39	2007	March	No
40	2007	April	No
41	2007	May	No
42	2007	June	No



Quantifying the \$2.50 Late Payment Charge for Residential Customers.

	A	B	C	D	E	F	G	H	I	J	K	L	M
Ln #	BILL YEAR	BILL MONTH	HAS WTAP?	CUSTOMER COUNT AT \$2.50 LPC	ACCESS LINE UNITS	LATE PAYMENT REVENUE	30-DAY OVERDUE BALANCE	CUSTOMERS 30 DAYS OVERDUE	60-DAY OVERDUE BALANCE	CUSTOMERS 60 DAYS OVERDUE	90-DAY OVERDUE BALANCE	CUSTOMERS 90 DAYS OVERDUE	
43	2004	January	Yes										
44	2004	February	Yes										
45	2004	March	Yes										
46	2004	April	Yes										
47	2004	May	Yes										
48	2004	June	Yes										
49	2004	July	Yes										
50	2004	August	Yes										
51	2004	September	Yes										
52	2004	October	Yes										
53	2004	November	Yes										
54	2004	December	Yes										
55	2005	January	Yes										
56	2005	February	Yes										
57	2005	March	Yes										
58	2005	April	Yes										
59	2005	May	Yes										
60	2005	June	Yes										
61	2005	July	Yes										
62	2005	August	Yes										
63	2005	September	Yes										
64	2005	October	Yes										
65	2005	November	Yes										
66	2005	December	Yes										
67	2006	January	Yes										
68	2006	February	Yes										
69	2006	March	Yes										
70	2006	April	Yes										
71	2006	May	Yes										
72	2006	June	Yes										
73	2006	July	Yes										
74	2006	August	Yes										
75	2006	September	Yes										
76	2006	October	Yes										
77	2006	November	Yes										
78	2006	December	Yes										
79	2007	January	Yes										
80	2007	February	Yes										
81	2007	March	Yes										
82	2007	April	Yes										
83	2007	May	Yes										
84	2007	June	Yes										



Quantifying the \$2.50 Late Payment Charge for Residential Customers.

	A	B	C	D	E	F	G	H	I	J	K	L	M
Ln #	BILL YEAR	BILL MONTH	HAS WTAP?	CUSTOMER COUNT AT \$2.50 LPC	ACCESS LINE UNITS	LATE PAYMENT REVENUE	30-DAY OVERDUE BALANCE	CUSTOMERS 30 DAYS OVERDUE	60-DAY OVERDUE BALANCE	CUSTOMERS 60 DAYS OVERDUE	90-DAY OVERDUE BALANCE	CUSTOMERS 90 DAYS OVERDUE	
85	2004	January	Combined										
86	2004	February	Combined										
87	2004	March	Combined										
88	2004	April	Combined										
89	2004	May	Combined										
90	2004	June	Combined										
91	2004	July	Combined										
92	2004	August	Combined										
93	2004	September	Combined										
94	2004	October	Combined										
95	2004	November	Combined										
96	2004	December	Combined										
97	2005	January	Combined										
98	2005	February	Combined										
99	2005	March	Combined										
100	2005	April	Combined										
101	2005	May	Combined										
102	2005	June	Combined										
103	2005	July	Combined										
104	2005	August	Combined										
105	2005	September	Combined										
106	2005	October	Combined										
107	2005	November	Combined										
108	2005	December	Combined										
109	2006	January	Combined										
110	2006	February	Combined										
111	2006	March	Combined										
112	2006	April	Combined										
113	2006	May	Combined										
114	2006	June	Combined										
115	2006	July	Combined										
116	2006	August	Combined										
117	2006	September	Combined										
118	2006	October	Combined										
119	2006	November	Combined										
120	2006	December	Combined										
121	2007	January	Combined										
122	2007	February	Combined										
123	2007	March	Combined										
124	2007	April	Combined										
125	2007	May	Combined										
126	2007	June	Combined										

REDACTED

Confidential per Protective Order in WUTC Docket No. UT-040788

Quantifying the 1.5% Late Payment Charge for Residential Customers.

	A	B	C	D	E	F	G	H	I	J	K	L	M
Ln #	BILL YEAR	BILL MONTH	HAS WTAP?	CUSTOMER COUNT AT 1.5% LPC	ACCESS LINE UNITS	LATE PAYMENT REVENUE	30-DAY OVERDUE BALANCE	CUSTOMERS 30 DAYS OVERDUE	60-DAY OVERDUE BALANCE	CUSTOMERS 60 DAYS OVERDUE	90-DAY OVERDUE BALANCE	CUSTOMERS 90 DAYS OVERDUE	AVERAGE LPC PER ACCOUNT
127	2004	January	No										
128	2004	February	No										
129	2004	March	No										
130	2004	April	No										
131	2004	May	No										
132	2004	June	No										
133	2004	July	No										
134	2004	August	No										
135	2004	September	No										
136	2004	October	No										
137	2004	November	No										
138	2004	December	No										
139	2005	January	No										
140	2005	February	No										
141	2005	March	No										
142	2005	April	No										
143	2005	May	No										
144	2005	June	No										
145	2005	July	No										
146	2005	August	No										
147	2005	September	No										
148	2005	October	No										
149	2005	November	No										
150	2005	December	No										
151	2006	January	No										
152	2006	February	No										
153	2006	March	No										
154	2006	April	No										
155	2006	May	No										
156	2006	June	No										
157	2006	July	No										
158	2006	August	No										
159	2006	September	No										
160	2006	October	No										
161	2006	November	No										
162	2006	December	No										
163	2007	January	No										
164	2007	February	No										
165	2007	March	No										
166	2007	April	No										
167	2007	May	No										
168	2007	June	No										

REDACTED

Confidential per Protective Order in WUTC Docket No. UT-040788

Quantifying the 1.5% Late Payment Charge for Residential Customers.

	A	B	C	D	E	F	G	H	I	J	K	L	M
Ln #	BILL YEAR	BILL MONTH	HAS WTAP?	CUSTOMER COUNT AT 1.5% LPC	ACCESS LINE UNITS	LATE PAYMENT REVENUE	30-DAY OVERDUE BALANCE	CUSTOMERS 30 DAYS OVERDUE	60-DAY OVERDUE BALANCE	CUSTOMERS 60 DAYS OVERDUE	90-DAY OVERDUE BALANCE	CUSTOMERS 90 DAYS OVERDUE	AVERAGE LPC PER ACCOUNT
169	2004	January	Yes										
170	2004	February	Yes										
171	2004	March	Yes										
172	2004	April	Yes										
173	2004	May	Yes										
174	2004	June	Yes										
175	2004	July	Yes										
176	2004	August	Yes										
177	2004	September	Yes										
178	2004	October	Yes										
179	2004	November	Yes										
180	2004	December	Yes										
181	2005	January	Yes										
182	2005	February	Yes										
183	2005	March	Yes										
184	2005	April	Yes										
185	2005	May	Yes										
186	2005	June	Yes										
187	2005	July	Yes										
188	2005	August	Yes										
189	2005	September	Yes										
190	2005	October	Yes										
191	2005	November	Yes										
192	2005	December	Yes										
193	2006	January	Yes										
194	2006	February	Yes										
195	2006	March	Yes										
196	2006	April	Yes										
197	2006	May	Yes										
198	2006	June	Yes										
199	2006	July	Yes										
200	2006	August	Yes										
201	2006	September	Yes										
202	2006	October	Yes										
203	2006	November	Yes										
204	2006	December	Yes										
205	2007	January	Yes										
206	2007	February	Yes										
207	2007	March	Yes										
208	2007	April	Yes										
209	2007	May	Yes										
210	2007	June	Yes										

REDACTED

Confidential per Protective Order in WUTC Docket No. UT-040788

Quantifying the 1.5% Late Payment Charge for Residential Customers.

	A	B	C	D	E	F	G	H	I	J	K	L	M
Ln #	BILL YEAR	BILL MONTH	HAS WTAP?	CUSTOMER COUNT AT 1.5% LPC	ACCESS LINE UNITS	LATE PAYMENT REVENUE	30-DAY OVERDUE BALANCE	CUSTOMERS 30 DAYS OVERDUE	60-DAY OVERDUE BALANCE	CUSTOMERS 60 DAYS OVERDUE	90-DAY OVERDUE BALANCE	CUSTOMERS 90 DAYS OVERDUE	AVERAGE LPC PER ACCOUNT
211	2004	January	Combined										
212	2004	February	Combined										
213	2004	March	Combined										
214	2004	April	Combined										
215	2004	May	Combined										
216	2004	June	Combined										
217	2004	July	Combined										
218	2004	August	Combined										
219	2004	September	Combined										
220	2004	October	Combined										
221	2004	November	Combined										
222	2004	December	Combined										
223	2005	January	Combined										
224	2005	February	Combined										
225	2005	March	Combined										
226	2005	April	Combined										
227	2005	May	Combined										
228	2005	June	Combined										
229	2005	July	Combined										
230	2005	August	Combined										
231	2005	September	Combined										
232	2005	October	Combined										
233	2005	November	Combined										
234	2005	December	Combined										
235	2006	January	Combined										
236	2006	February	Combined										
237	2006	March	Combined										
238	2006	April	Combined										
239	2006	May	Combined										
240	2006	June	Combined										
241	2006	July	Combined										
242	2006	August	Combined										
243	2006	September	Combined										
244	2006	October	Combined										
245	2006	November	Combined										
246	2006	December	Combined										
247	2007	January	Combined										
248	2007	February	Combined										
249	2007	March	Combined										
250	2007	April	Combined										
251	2007	May	Combined										
252	2007	June	Combined										

REDACTED

Average monthly accounts charged a \$2.50 LPC in 2005 (June-December):		% of Total LPCs.
	Non-WTAP	
	WTAP Combined	

Average monthly accounts charged a 1.5% LPC in 2005 (June-December):		% of Total LPCs.
	Non-WTAP	
	WTAP Combined	

Average LPC per account for those assessed a 1.5% LPC in 2005 (June-December)	
	Non-WTAP
	WTAP Combined

Average monthly accounts charged a \$2.50 LPC in 2006		% of Total LPCs.
	Non-WTAP	
	WTAP Combined	

Average monthly accounts charged a 1.5% LPC in 2006		% of Total LPCs.
	Non-WTAP	
	WTAP Combined	

Average LPC per account for those assessed a 1.5% LPC in 2006	
	Non-WTAP
	WTAP Combined

Average monthly accounts charged a \$2.50 LPC in 2007 (January-June)		% of Total LPCs.
	Non-WTAP	
	WTAP Combined	

Average monthly accounts charged a 1.5% LPC in 2007 (January-June)		% of Total LPCs.
	Non-WTAP	
	WTAP Combined	

Average LPC per account for those assessed a 1.5% LPC in 2007 (January-June)	
	Non-WTAP
	WTAP Combined

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