## Frontier Communications Northwest Inc. Intercompany Receivables/Payables and Dividends First Quarter 2011

(Amounts in thousands, except per share amount)

Assets ( )=cr Liabilities ( )=dr Intercompany Receivables/Payables Accounts Receivable - Affiliates Notes Receivable - Affiliates Interest Receivable - Affiliates Accounts Payable - Affiliates Notes Payable - Affiliates

Balance Activity
Jan 1, 2011 1Q11

Balance Mar 31, 2011

## **Cash Dividends Declared**

Accrued Interest - Affiliates

Frontier Northwest to Parent Parent to Shareholders (total) Parent to Shareholders (per share)