

Verizon Response to Bench Request No. 2
UT-040788

Attachment B-2.a

**Verizon Northwest Inc.-Washington
Intrastate Balance Sheet
For Month Ending September, 2003**

Item	Acct	Intrastate Sep-03
Land.	2111	6,170,883
Motor vehicles.	2112	8,538,050
Garage work equipment	2115	460,672
Other work equipment.	2116	16,390,565
Buildings.	2121	139,555,144
Furniture.	2122	4,524,637
Office equipment.	2123	8,183,925
General purpose computers.	2124	18,262,721
Digital electronic switching.	2212	375,630,735
Operator systems.	2220	44,051
Radio systems.	2231	6,481,822
Circuit equipment.	2232	392,926,232
Other terminal equipment.	2362	11,859,331
Poles.	2411	34,178,077
Aerial cable.	2421	168,010,903
Underground cable.	2422	224,872,964
Buried cable.	2423	323,549,715
Submarine cable.	2424	1,036,889
Intrabuilding network cable.	2426	117,619
Aerial wire.	2431	33,661
Conduit systems.	2441	110,196,347
Capital leases.	2681	0
Leasehold improvements.	2682	141,987
Intangibles.	2690	6,285,835
Telecomm Plant in Service		1,857,452,765
 Other Assets (SFAS 87)	 1410	 130,086,777
Accumulated amortization--capitalized leases.	3410	0
Other jurisdictional liabilities and deferred credits--net.	4371	181,719,167
Accum Depr - Vehicles	X112	(5,853,949)
Depr Garage Work Equipment	X115	(327,128)
Accum Depr - Other Work Equip	X116	(10,873,878)
Accum Depr - Buildings	X121	(31,172,444)
Accum Depr - Furniture & Fixtures	X122	(3,637,409)
Accum Depr - Comp Comm Equip	X123	(6,562,712)
Accum Depr - Data Proc Equipment	X124	(14,498,108)
Accum Depr - Dig Elec Swtch	X212	(189,547,898)
Accum Depr - Operator Sys	X220	(24,187)
Accum Depr - Trans Equip	X231	(5,115,729)
Accum Depr - Circuit Equip	X232	(194,683,759)
Depr - Oth Advanced Services	X362	(11,967,352)

(1) As testified to by Ms. Heuring, the intrastate balance sheet consists of rate base items only.

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Item	Acct	Intrastate Sep-03
Depr Poles & Towers	X411	(27,167,092)
Depr Aerial Cable	X421	(120,076,932)
Accum Depr - Underground Cab	X422	(117,467,101)
Accum Depr - Buried Cab	X423	(191,891,358)
Depr Submarine Cable	X424	(810,683)
Accum Depr - Intrabuilding Network Cable	X426	(117,909)
Depr Aerial Wire	X431	(48,485)
Accum Depr - Conduit Systems	X441	(31,708,952)
Depr & Amort Reserve		(781,833,898)
Net current deferred operating income taxes.	4100	3,253,539
Net noncurrent deferred operating income taxes.	4340	(222,765,795)
Other jurisdictional liabilities and deferred credits--net.	4379	(57,212,331)
Deferred Income Taxes		(276,724,587)
Other long-term liabilities.	4310	(33,878,841)
Total Rate Base		895,102,216

(1) As testified to by Ms. Heuring, the intrastate balance sheet consists of rate base items only.