

Verizon Response to Bench Request No. 2  
UT-040788

## **Attachment B-2.b**

**Verizon Northwest Inc. - Washington**  
**Income Statement**  
**For Twelve Months Ending September, 2003**

Category		Intrastate 12 MTD Sept. 2003
Operating Revenues		
Local Network	506F	260,882
Interstate Access	303	0
Intrastate Access	304	78,092
Total Network Access	1061	78,092
Long Distance Network	1051	21,863
Miscellaneous	107F	17,587
Uncollectibles	1092	(8,487)
Total Regulated Revenues	109F	369,937
Operating Expense & Taxes		
Plant Specific	PLNT	56,503
General Plant	GENL	19,737
Customer	CUST	53,572
Corporate	CORP	79,040
Other Oper Inc & Expense	OTHR	(172)
Depreciation & Amort	DEPR	124,692
Operating Taxes Oth Than Income	OPTX	16,167
Oper Taxes Exp/Oth Tax	TLOP	349,539
Earning Before Income Taxes	EBIF	20,398
Operating Income Taxes	INTX	1,443
Net Operating Income	OPIF	18,955
Nonoper Expense & Other		
Nonoperating Income - Net	NINC	447,444
Nonregulated Income - Net	NREG	0
Income Avail For Fixed	FXIF	466,399
Interest Expense	FIXC	19,987
Income Before Extraord	INBF	446,412
Extraordinary Items	EXOR	0
Net Income	NETF	446,412
Preferred Dividends	4058	0
Minority Interest	3011	0
<b>NET INCOME TO VERIZON</b>		<b>446,412</b>