

UF-143570



September 24, 2014

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Mr. Dave Danner  
Executive Director and Secretary  
Washington Utilities and Transportation Commission  
1300 S Evergreen Park Drive SW  
PO Box 47250  
Olympia, WA 98504-7250

Subject: **2Q14 Financial Report**

Dear Mr. Danner:

Enclosed for filing is Frontier Communications Northwest Inc.'s C Schedule report for January to June 2014. Schedule C-8, which contains monthly billed unit detail by type of service, is marked "Confidential per WAC 480-07-160," as it would have economic value to the Company's current and potential competitors, such as in determining when or how to launch or modify competitive efforts.

If you have any questions concerning this report, please call me at 570-631-5003.

Regards,

Jessica Matushek  
Director, Accounting

Enclosures

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FRONTIER COMMUNICATIONS NORTHWEST INC.  
STATE OF WASHINGTON  
WASHINGTON UTILITIES & TRANSPORTATION COMMISSION  
JANUARY to JUNE 2014

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COMMISSION

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FRONTIER COMMUNICATIONS NORTHWEST INC.  
PUC BALANCE SHEET  
JANUARY to JUNE 2014

Schedule C-1

Account Description	Account	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14
<b>Current Assets</b>							
Cash	1130	-	-	-	-	-	-
Special Cash Deposits	1140	-	-	-	-	-	-
Working Cash Advances	1150	-	-	-	-	-	-
Temporary Investments	1160	-	-	-	-	-	-
Telecom	1180	45,895,819	50,103,384	46,824,629	47,051,172	47,756,546	47,969,830
Accounts Rec	1181	(2,902,691)	(3,802,471)	(2,403,937)	(3,232,596)	(3,780,331)	(1,962,166)
Accounts Rec From Affil	1192	151,055,757	(62,048,315)	(71,613,204)	(95,209,100)	(110,024,142)	(122,688,196)
Other Accounts Receivable	1190	37,043,961	34,104,080	37,318,785	39,328,609	37,034,411	38,019,825
Accounts Rec Allow-Other and Affil	1191	(5,116,406)	(5,116,406)	(4,537,199)	(4,537,199)	(4,537,955)	(4,766,623)
Notes Receivable From Affil Cos	1200.1	-	-	-	-	-	-
Other Notes Receivable	1200.2	-	-	-	-	-	-
Notes Rec	1201	-	-	-	-	-	-
Interest and Dividends Receivable	1210	-	-	-	-	-	-
Inventories	1220	5,976,060	5,864,767	5,614,543	5,312,105	5,233,782	5,722,600
Prepaid Rents	1290	-	-	-	-	-	-
Prepaid Taxes	1300	-	-	-	-	-	-
Prepaid Insurance	1310	-	-	-	-	-	-
Prepaid Directory Expenses	1320	-	-	-	-	-	-
Other Prepayments	1330	-	-	-	-	-	-
Other Current Assets	135A	-	-	-	-	-	-
Current Deferred Income Taxes-Dr	1360	-	-	-	-	-	-
<b>Total Current Assets</b>		<b>231,952,499</b>	<b>19,105,038</b>	<b>11,203,617</b>	<b>(11,287,010)</b>	<b>(28,317,690)</b>	<b>(37,704,729)</b>
<b>Non-Current Assets</b>							
Advances To Affiliated Companies	1401	532,987,962	755,142,954	778,756,144	807,311,904	832,543,897	857,948,172
Investment In Non-Affiliates	1402	-	-	-	-	-	-
Nonregulated Investments	1406	-	-	-	-	-	-
Unamortized Debt Issuance	1407	-	-	-	-	-	-
Sinking Fund	1408	-	-	-	-	-	-
Other Noncurrent Assets	1410	-	-	-	-	-	-
Other Noncurrent Assets	141B	-	-	-	-	-	-
Deferred Maintenance & Retirements	1438	-	-	-	-	-	-
Deferred Charges	1439	-	-	-	-	-	-
<b>Total Noncurrent Assets</b>		<b>532,987,962</b>	<b>755,142,954</b>	<b>778,756,144</b>	<b>807,311,904</b>	<b>832,543,897</b>	<b>857,948,172</b>
<b>PP&amp;E Less Reserve</b>							
Plant In Service	2001	5,529,345,641	5,535,680,225	5,544,270,048	5,553,382,576	5,561,068,774	5,569,086,789
Plant Held For Future Use	2002	-	-	-	-	-	-
TPUC - Short Term	2003	38,367,139	40,765,512	40,504,045	39,858,570	40,907,746	41,614,224
TPUC - Long Term	2004	-	-	-	-	-	-
Plant Adjustments	2005	-	-	-	-	-	-
Nonoperating Plant	2006	2,976	2,976	-	-	7,322	-
Goodwill	2007	286,070	286,070	286,070	286,070	286,070	286,070
<b>Total PP&amp;E / Equipment</b>		<b>5,568,001,826</b>	<b>5,576,734,784</b>	<b>5,585,060,163</b>	<b>5,593,527,216</b>	<b>5,602,269,911</b>	<b>5,610,987,083</b>
Depreciation - Tot Plt In Svc	3100	(4,577,882,604)	(4,599,884,433)	(4,621,648,803)	(4,643,256,899)	(4,665,599,299)	(4,679,109,119)
Depreciation - Plt Held Future Use	3200	-	-	-	-	-	-
Depreciation - Nonoperating	3300	-	(2,976)	-	-	-	-
Amortization - Capitalized Leases	3410	(5,350,826)	(5,350,826)	(5,859,159)	(5,859,159)	(5,859,159)	(6,367,492)
Amortization - Leasehold Improvements	3420	(6,094,713)	(6,218,975)	(6,343,237)	(6,467,500)	(6,591,762)	(6,716,024)
Amortization - Intangibles	3500	-	-	-	-	-	-
Amortization - Other	3600	-	-	-	-	-	-
<b>Total Reserve</b>		<b>(4,589,328,143)</b>	<b>(4,611,457,210)</b>	<b>(4,633,851,200)</b>	<b>(4,655,583,558)</b>	<b>(4,678,050,220)</b>	<b>(4,692,192,635)</b>
<b>Total PP&amp;E Less Reserve</b>		<b>978,673,683</b>	<b>965,277,574</b>	<b>951,208,963</b>	<b>937,943,658</b>	<b>924,219,691</b>	<b>918,794,448</b>
<b>Total Assets</b>		<b>1,743,614,144</b>	<b>1,739,525,566</b>	<b>1,741,168,725</b>	<b>1,733,968,552</b>	<b>1,728,445,899</b>	<b>1,739,037,891</b>
<b>Current Liabilities</b>							
Affiliated Co Accounts Payable	4010.1	-	-	-	-	-	-
Oth Accounts Payable	4012	(9,122,094)	(9,693,208)	(9,998,405)	(6,928,961)	(6,255,304)	(9,152,513)
Carrier Accounts Payable	4013	(1,709,259)	(1,703,644)	(1,749,757)	(1,741,878)	(1,708,482)	(1,605,656)
Affiliated Co - Notes Payable	4021	-	-	-	-	-	-
Oth Notes Payable	4022	-	-	-	-	-	-
Advanced Payments	4030	(23,038,425)	(22,944,879)	(22,738,401)	(22,804,361)	(22,282,175)	(22,256,316)
Customer Deposits	404A	(293,395)	(272,606)	(275,524)	(315,673)	(345,050)	(301,103)
Current Maturities - LT Debt	4050	-	-	-	-	-	-
Curr Maturities - Capital Leases	4060	(955,305)	(955,305)	(984,523)	(984,523)	(984,523)	(1,014,223)
Income Tax Accrued	407A	24,277,685	24,277,685	24,277,685	24,277,685	24,277,685	24,277,685
Other Tax Accrued	4080	(12,679,957)	(12,597,311)	(14,472,630)	(13,139,102)	(13,208,222)	(14,406,082)
Accrued Deferred Tax	4100	8,714,270	8,714,270	8,714,270	8,714,270	8,714,270	8,714,270
Accrued Interest - Affiliated	4121	-	-	-	-	-	-
Accrued Interest - Debt	4122	-	-	-	-	-	-
Accrued Interest - Oth	4123	-	-	-	-	-	-

FRONTIER COMMUNICATIONS NORTHWEST INC.  
PUC BALANCE SHEET  
JANUARY to JUNE 2014

Schedule C-1

Account Description	Account	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14
Accrued Dividends	4124	-	-	-	-	-	-
Accrued Compensation - Other	4125	-	-	-	-	-	-
Accrued Liabilities - Other	4126	(4,995,190)	(4,521,213)	(4,678,417)	(4,810,029)	(5,122,309)	(5,321,947)
Other Current Liabilities	4130	(2,668,975)	(1,145,636)	(1,873,891)	(2,303,540)	(405,250)	(1,013,745)
<b>Total Current Liabilities</b>		<b>(22,470,646)</b>	<b>(20,841,849)</b>	<b>(23,779,592)</b>	<b>(20,036,112)</b>	<b>(17,319,360)</b>	<b>(22,079,630)</b>
<b>Long Term Debt</b>							
Funded Debt	4210	-	-	-	-	-	-
Premium On Long Term Debt	4220	-	-	-	-	-	-
Discount On Long Term Debt	4230	-	-	-	-	-	-
Reacquired Debt	4240	-	-	-	-	-	-
Obligations Under Capital Leases	4250	(17,548,679)	(17,568,784)	(17,461,838)	(17,383,687)	(17,305,109)	(17,196,403)
Advances From Affiliated Companies	4260	-	-	-	-	-	-
Other Long Term Debt	4270	-	-	-	-	-	-
<b>Total Long Term Debt</b>		<b>(17,548,679)</b>	<b>(17,568,784)</b>	<b>(17,461,838)</b>	<b>(17,383,687)</b>	<b>(17,305,109)</b>	<b>(17,196,403)</b>
<b>Other Liabilities And Deferred Cr</b>							
Other Long Term Liabilities	4310	-	-	-	-	-	-
Unamortized ITC	4320	-	-	-	-	-	-
Noncurrent Deferred Tax	4340	(410,699,590)	(407,983,874)	(405,268,157)	(402,552,441)	(399,836,724)	(397,121,008)
Noncurrent Nonop Deferred Tax	4350	-	-	-	-	-	-
Other Deferred Credits	4360	19,246,293	20,108,440	20,795,678	21,145,397	21,411,378	21,774,905
<b>Other Liabilities and Deferred Credits</b>		<b>(391,453,298)</b>	<b>(387,875,434)</b>	<b>(384,472,480)</b>	<b>(381,407,044)</b>	<b>(378,425,347)</b>	<b>(375,346,102)</b>
<b>Stockholder Equity</b>							
Common Stock	4511	(452,658,800)	(452,658,800)	(452,658,800)	(452,658,800)	(452,658,800)	(452,658,800)
Preferred Stock	4512	-	-	-	-	-	-
<b>Total Capital Stock</b>		<b>(452,658,800)</b>	<b>(452,658,800)</b>	<b>(452,658,800)</b>	<b>(452,658,800)</b>	<b>(452,658,800)</b>	<b>(452,658,800)</b>
Additional Paid In Capital	4520	(849,870,033)	(849,870,033)	(849,870,033)	(849,870,033)	(849,870,033)	(849,870,033)
Treasury Stock	4530	-	-	-	-	-	-
Treasury Stock	453B	-	-	-	-	-	-
Other Cap	4540	-	-	-	-	-	-
Minority Interest - Stock	4901	-	-	-	-	-	-
Minority Interest - Retained Earn	4902	-	-	-	-	-	-
Minority Interest - Other	4903	-	-	-	-	-	-
Minority Interest - NET	MINT	-	-	-	-	-	-
Retained Earnings - Res	4551	-	-	-	-	-	-
Retained Earnings - UNA	455X	(9,612,688)	(10,710,667)	(12,925,982)	(12,612,876)	(12,867,250)	(21,886,923)
<b>Stockholder Equity</b>		<b>(859,482,721)</b>	<b>(860,580,700)</b>	<b>(862,796,014)</b>	<b>(862,482,909)</b>	<b>(862,737,283)</b>	<b>(871,756,956)</b>
<b>Total Liability &amp; Equity</b>		<b>(1,743,614,144)</b>	<b>(1,739,525,566)</b>	<b>(1,741,168,725)</b>	<b>(1,733,968,552)</b>	<b>(1,728,445,899)</b>	<b>(1,739,037,891)</b>

FRONTIER COMMUNICATIONS NORTHWEST INC.  
TOTAL COMPANY INCOME STATEMENT  
JANUARY to JUNE 2014

Schedule C-2

Item		Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	YTD
<b>Operating Revenues</b>								
Local Network	520	(14,771,104)	(14,720,324)	(14,737,114)	(14,430,915)	(14,184,637)	(14,229,804)	(87,073,899)
Interstate Access	0303	(21,239,833)	(21,439,964)	(22,249,483)	(21,737,309)	(20,828,487)	(20,979,992)	(128,475,069)
Intrastate Access	0304	(2,578,035)	(2,484,717)	(2,485,081)	(2,520,647)	(2,442,568)	(2,421,798)	(14,932,845)
<b>Total Network Access</b>	<b>1061</b>	<b>(23,817,868)</b>	<b>(23,924,681)</b>	<b>(24,734,564)</b>	<b>(24,257,956)</b>	<b>(23,271,055)</b>	<b>(23,401,790)</b>	<b>(143,407,914)</b>
Long Distance Network	525	(790,146)	(770,704)	(741,742)	(719,450)	(686,402)	(669,258)	(4,377,701)
Miscellaneous	5200	(1,215,375)	(1,243,702)	(1,286,145)	(1,497,819)	(2,187,200)	(1,453,183)	(8,883,422)
Nonregulated Revenues	5280	(16,256,052)	(16,521,160)	(17,256,795)	(17,000,221)	(17,256,963)	(17,580,647)	(101,871,839)
Uncollectibles	5300	1,036,411	1,050,600	(975,250)	1,055,388	1,034,319	(1,246,158)	1,955,309
<b>Total Regulated Revenues</b>	<b>109F</b>	<b>(55,814,134)</b>	<b>(56,129,971)</b>	<b>(59,731,610)</b>	<b>(56,850,973)</b>	<b>(56,551,938)</b>	<b>(58,580,840)</b>	<b>(343,659,466)</b>
<b>Operating Expense &amp; Taxes</b>								
Plant Specific	650	12,944,191	13,039,609	13,861,635	13,457,859	13,170,329	12,449,578	78,923,202
General Plant	GENL	5,626,278	5,759,452	5,447,001	5,979,133	6,086,763	4,841,384	33,740,013
Customer	700	6,630,531	6,558,335	7,002,040	7,292,569	7,088,169	6,689,585	41,261,229
Corporate	710	3,973,328	3,916,365	5,485,220	4,288,446	4,342,744	4,784,836	26,790,939
Other Oper Inc & Expense	7100	-	-	-	-	-	-	-
Depreciation & Amort	6560	22,408,525	22,450,902	23,012,281	22,564,616	22,616,665	14,993,786	128,046,775
Operating Taxes Oth Than Income	7240	2,347,678	2,346,171	2,346,171	2,346,237	2,346,171	2,346,171	14,078,600
<b>Oper Taxes Exp/Oth Tax</b>	<b>TLOP</b>	<b>53,930,532</b>	<b>54,070,835</b>	<b>57,154,349</b>	<b>55,928,859</b>	<b>55,650,841</b>	<b>46,105,341</b>	<b>322,840,757</b>
<b>Earning Before Income Taxes</b>	<b>EBIF</b>	<b>(1,883,602)</b>	<b>(2,059,135)</b>	<b>(2,577,261)</b>	<b>(922,113)</b>	<b>(901,098)</b>	<b>(12,475,500)</b>	<b>(20,818,710)</b>
Operating Income Taxes	7200	847,858	889,344	285,673	1,157,496	579,080	3,740,503	7,499,954
<b>Net Operating Income</b>	<b>OPIF</b>	<b>(1,035,744)</b>	<b>(1,169,791)</b>	<b>(2,291,589)</b>	<b>235,382</b>	<b>(322,018)</b>	<b>(8,734,997)</b>	<b>(13,318,756)</b>
<b>Nonoper Expense &amp; Other</b>								
Nonoperating Income - Net	NINC	(19,741)	(29,864)	(24,963)	(23,050)	(32,859)	(384,747)	(515,224)
Income Avail For Fixed	FXIF	(1,055,484)	(1,199,656)	(2,316,552)	212,332	(354,877)	(9,119,743)	(13,833,980)
Interest Expense	FIXC	102,270	101,677	101,237	100,773	100,503	100,071	606,530
Income Before Extraord	INBF	(953,215)	(1,097,979)	(2,215,315)	313,105	(254,374)	(9,019,673)	(13,227,450)
Extraordinary Items	EXOR	-	-	-	-	-	-	-
Net Income	NETF	(953,215)	(1,097,979)	(2,215,315)	313,105	(254,374)	(9,019,673)	(13,227,450)
Preferred Dividends	4058	-	-	-	-	-	-	-
Minority Interest	3011	-	-	-	-	-	-	-
<b>Net Income to Frontier</b>	<b>301P</b>	<b>(953,215)</b>	<b>(1,097,979)</b>	<b>(2,215,315)</b>	<b>313,105</b>	<b>(254,374)</b>	<b>(9,019,673)</b>	<b>(13,227,450)</b>

**FRONTIER COMMUNICATIONS NORTHWEST INC.**  
**INCOME STATEMENT SUPPORTING SCHEDULE**  
**JANUARY to JUNE 2014**

**Schedule C-3a**

<b>Account Description</b>	<b>Account</b>	<b>Jan-14</b>	<b>Feb-14</b>	<b>Mar-14</b>	<b>Apr-14</b>	<b>May-14</b>	<b>Jun-14</b>	<b>YTD</b>
Basic Area Revenue	5001	(9,521,223)	(9,410,496)	(9,475,677)	(9,252,509)	(9,194,051)	(9,138,347)	(55,992,303)
Optional Extended Area Revenue	5002	-	-	-	-	-	-	-
Cellular Mobile Svce Revenue	5003	-	-	-	-	-	-	-
Other Mobile Service Revenue	5004	(108,908)	(118,819)	(97,867)	(111,717)	(161,602)	(106,444)	(705,357)
<b>Total Basic Local Service</b>	<b>510</b>	<b>(9,630,131)</b>	<b>(9,529,315)</b>	<b>(9,573,544)</b>	<b>(9,364,226)</b>	<b>(9,355,653)</b>	<b>(9,244,791)</b>	<b>(56,697,661)</b>
Public Telephone Revenue	5010	-	-	-	-	-	-	-
Local Private Line Revenue	5040	(1,066,124)	(1,072,317)	(1,100,506)	(1,070,181)	(1,067,196)	(1,229,461)	(6,605,785)
Customer Premises Revenue	5050	-	-	-	-	-	-	-
Other Local Exchange Revenue	5060	(4,074,849)	(4,118,691)	(4,063,064)	(3,996,509)	(3,761,788)	(3,755,552)	(23,770,453)
Oth Local Exch Rev Settlements	5069	-	-	-	-	-	-	-
<b>Total Local Network</b>	<b>520</b>	<b>(14,771,104)</b>	<b>(14,720,324)</b>	<b>(14,737,114)</b>	<b>(14,430,915)</b>	<b>(14,184,637)</b>	<b>(14,229,804)</b>	<b>(87,073,899)</b>
End User-Inter	5081	(3,900,052)	(3,900,882)	(3,815,357)	(3,846,306)	(3,817,120)	(3,811,621)	(23,091,339)
Switched Access-Inter	5082	(4,814,211)	(4,840,439)	(4,778,995)	(4,814,671)	(4,754,087)	(4,640,859)	(28,643,262)
Special Access-Inter	5083	(12,525,570)	(12,698,642)	(13,655,130)	(13,076,333)	(12,257,280)	(12,527,513)	(76,740,468)
<b>Total Interstate Access</b>	<b>0303</b>	<b>(21,239,833)</b>	<b>(21,439,964)</b>	<b>(22,249,483)</b>	<b>(21,737,309)</b>	<b>(20,828,487)</b>	<b>(20,979,992)</b>	<b>(128,475,069)</b>
End User-Intra	5084	-	-	-	-	-	-	-
Switched Access-Intra	5085	(1,183,173)	(1,125,865)	(1,078,029)	(1,137,152)	(1,094,547)	(1,007,761)	(6,626,527)
Special Access-Intra	5086	(1,394,862)	(1,358,852)	(1,407,052)	(1,383,495)	(1,348,021)	(1,414,036)	(8,306,318)
<b>Total Intrastate Access</b>	<b>0304</b>	<b>(2,578,035)</b>	<b>(2,484,717)</b>	<b>(2,485,081)</b>	<b>(2,520,647)</b>	<b>(2,442,568)</b>	<b>(2,421,798)</b>	<b>(14,932,845)</b>
<b>Total Network Access</b>	<b>1061</b>	<b>(23,817,868)</b>	<b>(23,924,681)</b>	<b>(24,734,564)</b>	<b>(24,257,956)</b>	<b>(23,271,055)</b>	<b>(23,401,790)</b>	<b>(143,407,914)</b>
Long Distance Message	5100	(789,555)	(768,962)	(740,178)	(717,836)	(684,560)	(667,439)	(4,368,529)
Unidirectional LD Revenue	5110	-	-	-	-	-	-	-
Long Distance Inward WATS	5111	-	-	-	-	-	-	-
Long Distance Outward WATS	5112	(45)	(45)	(55)	(55)	(55)	(55)	(310)
Long Distance Private Ntwk	5120	-	-	-	-	-	-	-
Other Long Distance	5160	(546)	(1,696)	(1,509)	(1,559)	(1,788)	(1,763)	(8,862)
<b>Total Long Distance Network</b>	<b>525</b>	<b>(790,146)</b>	<b>(770,704)</b>	<b>(741,742)</b>	<b>(719,450)</b>	<b>(686,402)</b>	<b>(669,258)</b>	<b>(4,377,701)</b>
Directory	5230	(111,621)	(111,203)	(115,296)	(144,115)	(174,088)	(174,683)	(831,006)
Rent	5240	(430,305)	(446,676)	(430,757)	(740,254)	(1,293,456)	(526,688)	(3,868,137)
Special Billing Arrangements	5261	-	-	-	-	-	-	-
Customer Operations Revenue	5262	3	-	-	23	-	-	26
Plant Operations Revenue	5263	-	-	-	-	-	-	-
Other Incidental Regulated Rev	5264	(307,327)	(312,758)	(352,939)	(259,523)	(327,126)	(350,842)	(1,910,514)
Carrier Billing & Coll	5270	(366,125)	(373,065)	(387,153)	(353,949)	(392,530)	(400,970)	(2,273,791)
<b>Total Miscellaneous</b>	<b>5200</b>	<b>(1,215,375)</b>	<b>(1,243,702)</b>	<b>(1,286,145)</b>	<b>(1,497,819)</b>	<b>(2,187,200)</b>	<b>(1,453,183)</b>	<b>(8,883,422)</b>
Nonregulated Revenues	5280	(16,256,052)	(16,521,160)	(17,256,795)	(17,000,221)	(17,256,963)	(17,580,647)	(101,871,839)
Uncollectibles Telecomm	5301	1,036,411	1,050,600	(975,250)	1,055,388	1,034,319	(1,246,158)	1,955,309
<b>Total Uncollectibles</b>	<b>5300</b>	<b>1,036,411</b>	<b>1,050,600</b>	<b>(975,250)</b>	<b>1,055,388</b>	<b>1,034,319</b>	<b>(1,246,158)</b>	<b>1,955,309</b>
<b>Total Net Revenue</b>	<b>109F</b>	<b>(55,814,134)</b>	<b>(56,129,970)</b>	<b>(59,731,611)</b>	<b>(56,850,973)</b>	<b>(56,551,939)</b>	<b>(58,580,841)</b>	<b>(343,659,467)</b>
Digital Switching	6211	20,337	18,054	18,267	20,849	17,718	16,953	112,178
Electro-Mechanical	6212	1,339,790	1,405,858	1,388,872	1,308,866	1,322,785	1,298,152	8,064,323
Operator Systems	6215	-	-	-	-	-	-	-
Radio Systems	6220	2,348	2,200	2,200	1,922	1,922	1,922	12,514
Circuit Equipment	6231	65,958	68,131	70,051	71,533	73,151	72,797	421,621
	6232	822,948	840,643	850,362	810,871	828,748	784,341	4,937,911
<b>Total COE Switching</b>	<b>62</b>	<b>2,251,381</b>	<b>2,334,886</b>	<b>2,329,751</b>	<b>2,214,040</b>	<b>2,244,324</b>	<b>2,174,164</b>	<b>13,548,547</b>
Plant Spec - Warranty Expense	6311	923,824	917,390	1,059,772	967,300	733,060	719,573	5,320,917
Plant Spec - Rental Expense	6341	25,267	27,818	25,503	29,043	28,282	30,663	166,576
Public Telephone Terminal Equip	6351	-	-	-	-	-	-	-
Other Terminal Equipment	6362	3,400,649	3,450,153	3,339,441	3,445,796	3,424,260	3,427,486	20,487,785
<b>Total Auxiliary</b>	<b>63</b>	<b>4,349,740</b>	<b>4,395,360</b>	<b>4,424,715</b>	<b>4,442,139</b>	<b>4,185,602</b>	<b>4,177,722</b>	<b>25,975,278</b>
Poles And Towers	6411	565,668	641,166	755,813	521,814	692,689	534,883	3,712,032
Aerial Cable	6421	1,507,096	1,238,869	1,579,783	1,441,091	1,401,594	1,323,519	8,491,952
Underground Cable	6422	184,592	233,265	292,337	222,677	302,653	166,692	1,402,217
Buried Cable	6423	1,472,197	1,233,327	1,400,302	1,351,133	1,400,718	1,286,667	8,144,344
Submarine Cable	6424	7,958	10,985	8,972	9,229	8,298	7,753	53,195
Intra-Building Cable	6426	-	-	-	-	-	-	-
Aerial Wire	6431	-	-	-	-	-	-	-
Conduit Systems	6441	5,361	47,555	22,474	254,332	55,097	48,531	433,350
<b>Total Cable And Wire</b>	<b>64</b>	<b>3,742,873</b>	<b>3,405,168</b>	<b>4,059,680</b>	<b>3,800,275</b>	<b>3,861,048</b>	<b>3,368,046</b>	<b>22,237,090</b>
Motor Vehicle	6112	809,761	684,499	777,357	769,034	768,035	777,394	4,586,081
Aircraft	6113	-	-	-	-	-	-	-
Special Purpose Vehicle	6114	92	92	92	87	87	87	536
Garage Work Equipment	6115	-	-	-	-	-	-	-
Other Work Equipment	6116	42,955	78,166	58,686	83,803	68,189	75,602	407,401
<b>Total Network Support</b>	<b>6110</b>	<b>852,807</b>	<b>762,757</b>	<b>836,135</b>	<b>852,924</b>	<b>836,311</b>	<b>853,083</b>	<b>4,994,017</b>
Land & Buildings	6121	690,861	819,144	961,988	957,884	842,510	721,335	4,993,722

FRONTIER COMMUNICATIONS NORTHWEST INC.  
INCOME STATEMENT SUPPORTING SCHEDULE  
JANUARY to JUNE 2014

Schedule C-3a

Account Description	Account	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	YTD
Furniture & Artworks	6122	8,477	7,946	7,946	7,695	8,320	7,695	48,079
Office Equipment	6123	31,236	29,371	31,468	31,671	30,046	28,431	182,223
General Purpose Computer	6124	1,016,815	1,284,977	1,209,952	1,151,230	1,162,168	1,119,103	6,944,244
<b>Total General Support</b>	<b>6120</b>	<b>1,747,390</b>	<b>2,141,438</b>	<b>2,211,354</b>	<b>2,148,480</b>	<b>2,043,043</b>	<b>1,876,563</b>	<b>12,168,269</b>
<b>Total Plant Specific Support</b>	<b>61</b>	<b>2,600,198</b>	<b>2,904,195</b>	<b>3,047,489</b>	<b>3,001,404</b>	<b>2,879,354</b>	<b>2,729,646</b>	<b>17,162,286</b>
<b>Total Plant Specific</b>	<b>650</b>	<b>12,944,191</b>	<b>13,039,609</b>	<b>13,861,635</b>	<b>13,457,859</b>	<b>13,170,329</b>	<b>12,449,578</b>	<b>78,923,202</b>
Property Held For Future Use	6511	-	-	-	-	-	-	-
Provisioning	6512	(2,234)	-	-	-	-	-	(2,234)
<b>Total Other PP&amp;E</b>	<b>6510</b>	<b>(2,234)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(2,234)</b>
Power	6531	820,347	580,689	624,703	776,779	630,253	662,492	4,095,263
Network Administrative	6532	1,304,332	1,175,921	1,414,661	1,345,704	1,366,346	1,245,826	7,852,792
Testing	6533	31,318	41,701	29,633	32,473	24,682	23,430	183,238
Plant Operations Administration	6534	1,620,435	1,784,507	1,804,780	1,828,319	2,052,903	1,498,267	10,589,212
Engineering	6535	51,774	351,982	298,914	263,472	288,490	(301,947)	952,685
<b>Total Network Operations</b>	<b>6530</b>	<b>3,828,206</b>	<b>3,934,802</b>	<b>4,172,692</b>	<b>4,246,747</b>	<b>4,362,675</b>	<b>3,128,068</b>	<b>23,673,190</b>
Access	6540	1,800,306	1,824,651	1,274,310	1,732,385	1,724,088	1,713,316	10,069,056
<b>Total General Plant</b>	<b>GENL</b>	<b>5,626,278</b>	<b>5,759,452</b>	<b>5,447,001</b>	<b>5,979,133</b>	<b>6,086,763</b>	<b>4,841,384</b>	<b>33,740,013</b>
Product Management	6611	375,510	497,388	459,080	618,739	580,985	625,926	3,157,628
Sales & Commissions	6612	1,636,207	1,718,912	2,050,757	2,166,871	2,003,447	1,870,798	11,446,992
Product Advertising	6613	816,018	992,531	803,052	887,700	941,508	850,568	5,291,378
<b>Total Marketing</b>	<b>6610</b>	<b>2,827,735</b>	<b>3,208,832</b>	<b>3,312,889</b>	<b>3,673,311</b>	<b>3,525,940</b>	<b>3,347,292</b>	<b>19,895,998</b>
Call Completion Services	6621	135,803	112,936	116,996	116,965	140,181	105,174	728,056
Number Services	6622	5,465	10,956	11,365	17,242	22,287	7,958	75,273
Customer Services	6623	3,661,528	3,225,611	3,560,791	3,485,052	3,399,760	3,229,160	20,561,902
<b>Total Customer Services</b>	<b>6620</b>	<b>3,802,796</b>	<b>3,349,503</b>	<b>3,689,151</b>	<b>3,619,258</b>	<b>3,562,229</b>	<b>3,342,292</b>	<b>21,365,231</b>
<b>Total Customer Operations</b>	<b>700</b>	<b>6,630,531</b>	<b>6,558,335</b>	<b>7,002,040</b>	<b>7,292,569</b>	<b>7,088,169</b>	<b>6,689,585</b>	<b>41,261,229</b>

FRONTIER COMMUNICATIONS NORTHWEST INC.  
 INCOME STATEMENT SUPPORTING SCHEDULE  
 JANUARY to JUNE 2014

Schedule C-3a

Account Description	Account	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	YTD
Executive	6711	310,741	295,420	892,924	403,694	393,839	681,893	2,978,510
Planning	6712	58,208	59,916	75,680	(33,131)	30,983	29,731	221,386
<b>Total Executive &amp; Planning</b>	<b>6710</b>	<b>368,949</b>	<b>355,335</b>	<b>968,604</b>	<b>370,563</b>	<b>424,822</b>	<b>711,623</b>	<b>3,199,897</b>
Accounting & Finance	6721	421,159	425,241	351,700	361,669	385,757	436,247	2,381,772
External Relations	6722	683,137	609,735	654,598	561,244	751,115	587,340	3,847,169
Human Resources	6723	196,394	220,757	201,811	202,633	189,700	193,552	1,204,849
Info Management	6724	1,454,492	1,625,944	1,851,488	2,152,311	1,915,412	2,101,046	11,100,692
Legal	6725	286,277	183,138	1,016,424	280,029	206,425	267,757	2,240,050
Procurement	6726	36,545	46,413	42,001	(94,668)	35,165	33,583	99,038
Research & Development	6727	-	-	-	-	-	-	-
Other General & Admin	6728	526,376	449,802	398,594	454,665	434,348	453,688	2,717,473
<b>Total General &amp; Administrative</b>	<b>6720</b>	<b>3,604,379</b>	<b>3,561,030</b>	<b>4,516,616</b>	<b>3,917,883</b>	<b>3,917,922</b>	<b>4,073,213</b>	<b>23,591,042</b>
<b>Total Corporate Operations</b>	<b>710</b>	<b>3,973,328</b>	<b>3,916,365</b>	<b>5,485,220</b>	<b>4,288,446</b>	<b>4,342,744</b>	<b>4,784,836</b>	<b>26,790,939</b>
Gain/Loss - Disp Land	7150	-	-	-	-	-	-	-
Other Oper Gain/Loss	7160	-	-	-	-	-	-	-
<b>Total Oth Oper Inc &amp; Exp</b>	<b>7100</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
Depreciation	6561	22,408,525	22,450,902	23,012,281	22,564,616	22,616,665	14,993,786	128,046,775
Amort - Tangible	6563	-	-	-	-	-	-	-
Amort - Intangible	6564	-	-	-	-	-	-	-
Juris Diff - Depr/Amort FAS71	7921	-	-	-	-	-	-	-
<b>Total Depreciation &amp; Amort</b>	<b>6560</b>	<b>22,408,525</b>	<b>22,450,902</b>	<b>23,012,281</b>	<b>22,564,616</b>	<b>22,616,665</b>	<b>14,993,786</b>	<b>128,046,775</b>
Property Taxes	72401X	1,616,667	1,616,667	1,616,667	1,616,732	1,616,667	1,616,667	9,700,065
Gross Receipts	72402X	844,583	644,583	644,583	644,583	644,583	644,583	4,067,500
State/Local Franch Taxes	72408X	(137,500)	62,500	62,500	62,500	62,500	62,500	175,000
Other Operating Taxes	72409X	23,928	22,421	22,421	22,421	22,421	22,421	136,035
<b>Total Oper Taxes</b>	<b>7240</b>	<b>2,347,678</b>	<b>2,346,171</b>	<b>2,346,171</b>	<b>2,346,237</b>	<b>2,346,171</b>	<b>2,346,171</b>	<b>14,078,600</b>
<b>Total Oper Exp/Oth Tax</b>	<b>TLOP</b>	<b>53,930,532</b>	<b>54,070,835</b>	<b>57,154,349</b>	<b>55,928,859</b>	<b>55,650,841</b>	<b>46,105,341</b>	<b>322,840,757</b>
<b>Earning Before Inc Tax</b>	<b>EBIF</b>	<b>(1,883,602)</b>	<b>(2,059,135)</b>	<b>(2,577,261)</b>	<b>(922,113)</b>	<b>(901,098)</b>	<b>(12,475,500)</b>	<b>(20,818,710)</b>
Federal Income Taxes	7220	3,288,131	3,356,658	2,776,624	3,610,865	3,084,299	5,986,378	22,102,956
State/Local Income Tax	7230	101,558	85,464	61,827	99,409	47,560	306,903	702,721
Deferred Federal	7250	(2,541,831)	(2,552,778)	(2,552,778)	(2,552,778)	(2,552,778)	(2,552,778)	(15,305,723)
Deferred State/Local	7251X	-	-	-	-	-	-	-
<b>Oper Inc Tax Pr to ITC</b>	<b>TAX PRE ITC</b>	<b>847,858</b>	<b>889,344</b>	<b>285,673</b>	<b>1,157,496</b>	<b>579,080</b>	<b>3,740,503</b>	<b>7,499,954</b>
Oper ITC Claimed	72101X	-	-	-	-	-	-	-
Oper ITC Credit	72102X	-	-	-	-	-	-	-
<b>Net Operating ITC</b>	<b>NET OP ITC</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
Juris Diff - Income Taxes	7919	-	-	-	-	-	-	-
<b>Total Oper Income Tax</b>	<b>7200</b>	<b>847,858</b>	<b>889,344</b>	<b>285,673</b>	<b>1,157,496</b>	<b>579,080</b>	<b>3,740,503</b>	<b>7,499,954</b>
<b>Net Operating Income</b>	<b>OPIF</b>	<b>(1,035,744)</b>	<b>(1,169,791)</b>	<b>(2,291,589)</b>	<b>235,382</b>	<b>(322,018)</b>	<b>(8,734,997)</b>	<b>(13,318,756)</b>
Dividend Income - Affiliate	731010	-	-	-	-	-	-	-
Dividend Income - Other	731020	-	-	-	-	-	-	-
Interest Income	7320	-	-	-	-	-	-	-
Sinking & Other Funds	7330	-	-	-	-	-	-	-
Allow For Funds Used Cn	7340	(19,741)	(29,860)	(25,163)	(25,250)	(35,823)	(36,612)	(172,450)
Gains/Loss-Disp Prop-NOP	7350	-	(3,604)	-	(8,336)	-	(350,025)	(361,965)
Other Nonop Income	7360	-	-	-	-	-	-	-
Less: Special Charges	7370	-	3,600	200	10,536	2,964	1,890	19,190
<b>Total Nonoper Inc &amp; Exp</b>	<b>TOT NONOP I&amp;E</b>	<b>(19,741)</b>	<b>(29,864)</b>	<b>(24,963)</b>	<b>(23,050)</b>	<b>(32,859)</b>	<b>(384,747)</b>	<b>(515,224)</b>
Federal Income Taxes	7420	-	-	-	-	-	-	-
State/Local Income Taxes	7430	-	-	-	-	-	-	-
Deferred Federal	74501X	-	-	-	-	-	-	-
Deferred State/Local	74502X	-	-	-	-	-	-	-
<b>Nonoper Inc Tax Pr ITC</b>	<b>NOP TAX PRE ITC</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
Nonop ITC Claimed	741010	-	-	-	-	-	-	-
<b>Net Nonoperating ITC</b>	<b>NET NONOP ITC</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
Nonoper Taxes - Other	7440	-	-	-	-	-	-	-
<b>Total Nonop Inc Taxes</b>	<b>74YY</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total Nonop Inc - Net</b>	<b>NINC</b>	<b>(19,741)</b>	<b>(29,864)</b>	<b>(24,963)</b>	<b>(23,050)</b>	<b>(32,859)</b>	<b>(384,747)</b>	<b>(515,224)</b>
<b>Income Avail For Fixed</b>	<b>FXIF</b>	<b>(1,055,484)</b>	<b>(1,199,656)</b>	<b>(2,316,552)</b>	<b>212,332</b>	<b>(354,877)</b>	<b>(9,119,743)</b>	<b>(13,833,980)</b>
Interest On Bonds	751010	-	-	-	-	-	-	-
Discount/Premium Amort	75103X	-	-	-	-	-	-	-
Interest On Affiliate Adv	751040	-	-	-	-	-	-	-
Other Long Term Debt	75109X	-	-	-	-	-	-	-
Capital Leases	7520	101,968	101,548	101,126	100,702	100,275	99,846	605,465
Amortized Debt Issuance	7530	-	-	-	-	-	-	-
Other Interest Deduction	7540	302	129	111	72	227	225	1,065
Juris Diff - Interest Exp	JURFIXC	-	-	-	-	-	-	-



FRONTIER COMMUNICATIONS NORTHWEST INC.  
 INCOME STATEMENT SUPPORTING SCHEDULE  
 JANUARY to JUNE 2014

Schedule C-3a

Account Description	Account	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	YTD
<b>Total Interest Exp</b>	<b>FIXC</b>	<b>102,270</b>	<b>101,677</b>	<b>101,237</b>	<b>100,773</b>	<b>100,503</b>	<b>100,071</b>	<b>606,530</b>
<b>Income Before Extraord</b>	<b>INBF</b>	<b>(953,215)</b>	<b>(1,097,979)</b>	<b>(2,215,315)</b>	<b>313,105</b>	<b>(254,374)</b>	<b>(9,019,673)</b>	<b>(13,227,450)</b>
Extraord Inc Credits	7610	-	-	-	-	-	-	-
Extraord Inc Charges	7620	-	-	-	-	-	-	-
Extraord Income Taxes	7630	-	-	-	-	-	-	-
Extraord Deferred Taxes	ZZZDTAX	-	-	-	-	-	-	-
<b>Total Extraordinary Items</b>	<b>EXOR</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Net Income</b>	<b>NETF</b>	<b>(953,215)</b>	<b>(1,097,979)</b>	<b>(2,215,315)</b>	<b>313,105</b>	<b>(254,374)</b>	<b>(9,019,673)</b>	<b>(13,227,450)</b>
Preferred Dividends	4058	-	-	-	-	-	-	-
Minority Interest	3011	-	-	-	-	-	-	-
<b>Net Income to Frontier</b>	<b>301P</b>	<b>(953,215)</b>	<b>(1,097,979)</b>	<b>(2,215,315)</b>	<b>313,105</b>	<b>(254,374)</b>	<b>(9,019,673)</b>	<b>(13,227,450)</b>

STATE OF WASHINGTON  
ANALYSIS OF FEDERAL INCOME TAXES  
JANUARY to JUNE 2014

Schedule C-3b

Account Description	Account	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14
Oper ITC Claimed	72101X	-	-	-	-	-	-
Oper ITC Credit	72102X	-	-	-	-	-	-
Total Oper ITC		-	-	-	-	-	-
Deferred Federal	7250	91,271	95,472	95,472	95,472	95,472	95,472
Total Deferred Federal		91,271	95,472	95,472	95,472	95,472	95,472
Federal Income Taxes	7220	(192,494)	34,635	(511,549)	(127,367)	1,672,291	181,168
Juris Diff - Income Taxes	7919	-	-	-	-	-	-
<b>Total Federal Income Taxes</b>		<b>(101,223)</b>	<b>130,106</b>	<b>(416,078)</b>	<b>(31,896)</b>	<b>1,767,763</b>	<b>276,640</b>

CUMULATIVE YEAR TO DATE		YTD Jan-14	YTD Feb-14	YTD Mar-14	YTD Apr-14	YTD May-14	YTD Jun-14
Oper ITC Claimed	72101X	-	-	-	-	-	-
Oper ITC Credit	72102X	-	-	-	-	-	-
Total Oper ITC		-	-	-	-	-	-
Deferred Federal	7250	91,271	186,742	282,214	377,685	473,157	568,629
Total Deferred Federal		91,271	186,742	282,214	377,685	473,157	568,629
Federal Income Taxes	7220	(192,494)	(157,859)	(669,408)	(796,775)	875,516	1,056,685
Juris Diff - Income Taxes	7919	-	-	-	-	-	-
<b>Total Federal Income Taxes</b>		<b>(101,223)</b>	<b>28,884</b>	<b>(387,194)</b>	<b>(419,090)</b>	<b>1,348,673</b>	<b>1,625,313</b>

FRONTIER COMMUNICATIONS NORTHWEST INC.  
STATE OF WASHINGTON  
SELECTED PLANT DATA  
JANUARY to JUNE 2014

Schedule C-4

FC NORTHWEST INC. INCLUDING SUBSIDIARY

Item	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14
Telephone Plant in Service	5,485,094,246	5,492,095,712	5,499,264,512	5,506,314,688	5,513,285,728	5,520,825,858
Depreciation Reserve	(4,456,614,856)	(4,479,951,740)	(4,502,961,724)	(4,525,475,169)	(4,547,560,577)	(4,568,559,116)
<b>Net Plant</b>	<b>1,028,479,390</b>	<b>1,012,143,972</b>	<b>996,302,788</b>	<b>980,839,519</b>	<b>965,725,151</b>	<b>952,266,742</b>
Telephone PLT Under Const. - ST	39,902,601	40,406,983	40,870,825	41,413,536	42,168,635	42,341,713
Telephone PLT Under Const. - LT	0	0	0	0	0	0
<b>Total Telephone Plant Under Const</b>	<b>39,902,601</b>	<b>40,406,983</b>	<b>40,870,825</b>	<b>41,413,536</b>	<b>42,168,635</b>	<b>42,341,713</b>
Material & Supplies (Acct 1220)	7,557,834	7,179,404	6,815,689	6,498,599	6,237,269	6,073,585
Nonoperating Plant	2,242	2,366	2,366	2,366	2,929	2,927
Depreciation - Nonoperating	(5,227)	(5,351)	(3,343)	(3,343)	(3,343)	(3,341)
Property Held for Future Use	0	0	0	0	0	0
<b>Total</b>	<b>1,075,936,840</b>	<b>1,059,727,374</b>	<b>1,043,988,325</b>	<b>1,028,750,677</b>	<b>1,014,130,641</b>	<b>1,000,681,626</b>
Employee Pension Plan	0	0	0	0	0	0
Accum Def. Inc Taxes-Accel Tax	(418,544,557)	(414,903,228)	(410,997,687)	(406,818,065)	(402,440,473)	(397,844,862)

**NOTE: Balances Represent 13 - Month Rolling Average**

WASHINGTON STATE

Item	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14
Telephone Plant in Service	3,182,142,171	3,186,032,902	3,189,769,840	3,193,396,367	3,196,913,068	3,200,749,315
Depreciation Reserve	(2,521,810,572)	(2,536,046,413)	(2,549,957,687)	(2,563,492,830)	(2,576,681,640)	(2,589,137,449)
<b>Net Plant</b>	<b>660,331,599</b>	<b>649,986,489</b>	<b>639,812,153</b>	<b>629,903,537</b>	<b>620,231,428</b>	<b>611,611,866</b>
Telephone PLT Under Const. - ST	19,187,170	19,518,131	19,935,202	20,474,933	21,204,185	21,621,343
Telephone PLT Under Const. - LT	0	0	0	0	0	0
<b>Total Telephone Plant Under Const.</b>	<b>19,187,170</b>	<b>19,518,131</b>	<b>19,935,202</b>	<b>20,474,933</b>	<b>21,204,185</b>	<b>21,621,343</b>
Material & Supplies (Acct 1220)	6,564,251	6,225,445	5,894,291	5,589,428	5,360,217	5,213,034
Nonoperating Plant	1,312	1,207	1,207	1,207	1,207	1,207
Depreciation - Nonoperating	(2,519)	(2,413)	(2,413)	(2,413)	(2,413)	(2,413)
Property Held for Future Use	0	0	0	0	0	0
<b>Total</b>	<b>686,081,813</b>	<b>675,728,859</b>	<b>665,640,440</b>	<b>655,966,692</b>	<b>646,794,624</b>	<b>638,445,037</b>
Employee Pension Plan	0	0	0	0	0	0
Accum Def. Inc Taxes-Accel Tax	(127,365,719)	(123,563,437)	(119,483,980)	(115,116,891)	(110,519,238)	(105,703,095)

**NOTE: Balances Represent 13 - Month Rolling Average**

**FRONTIER COMMUNICATIONS NORTHWEST INC.  
ANALYSIS OF OPERATING TAXES OTHER THAN FEDERAL INCOME  
JANUARY to JUNE 2014**

**Schedule C-7 -- Frontier Communications Northwest Inc.**

<b>Account Description</b>	<b>Account</b>	<b>Jan-14</b>	<b>Feb-14</b>	<b>Mar-14</b>	<b>Apr-14</b>	<b>May-14</b>	<b>Jun-14</b>
Property Taxes	72401X	1,616,667	1,616,667	1,616,667	1,616,732	1,616,667	1,616,667
Gross Receipts	72402X	844,583	644,583	644,583	644,583	644,583	644,583
Superfund Taxes	724030	-	-	-	-	-	-
State/Local Franch Taxes	72408X	(137,500)	62,500	62,500	62,500	62,500	62,500
Other Operating Taxes	72409X	23,928	22,421	22,421	22,421	22,421	22,421
Juris Diff - Oper Taxes	JUROPTX	-	-	-	-	-	-
<b>Total Oper Taxes</b>	<b>OPTX</b>	<b>2,347,678</b>	<b>2,346,171</b>	<b>2,346,171</b>	<b>2,346,236</b>	<b>2,346,171</b>	<b>2,346,171</b>
State/Local Income Tax	7230	101,558	85,464	61,827	99,409	47,560	306,903
Prov For Def Income Taxes	7251X	-	-	-	-	-	-
Juris Diff - Income Taxes	7919	-	-	-	-	-	-
<b>Total State/Local Inc Taxes</b>		<b>101,558</b>	<b>85,464</b>	<b>61,827</b>	<b>99,409</b>	<b>47,560</b>	<b>306,903</b>
<b>Total Taxes</b>		<b>2,449,236</b>	<b>2,431,635</b>	<b>2,407,998</b>	<b>2,445,645</b>	<b>2,393,731</b>	<b>2,653,074</b>

<b>Account Description</b>	<b>Account</b>	<b>YTD Jan-14</b>	<b>YTD Feb-14</b>	<b>YTD Mar-14</b>	<b>YTD Apr-14</b>	<b>YTD May-14</b>	<b>YTD Jun-14</b>
Property Taxes	72401X	1,616,667	3,233,334	4,850,001	6,466,733	8,083,400	9,700,067
Gross Receipts	72402X	844,583	1,489,166	2,133,749	2,778,332	3,422,915	4,067,498
Superfund Taxes	724030	-	-	-	-	-	-
State/Local Franch Taxes	72408X	(137,500)	(75,000)	(12,500)	50,000	112,500	175,000
Other Operating Taxes	72409X	23,928	46,349	68,770	91,191	113,612	136,033
Juris Diff - Oper Taxes	JUROPTX	-	-	-	-	-	-
<b>Total Oper Taxes</b>	<b>OPTX</b>	<b>2,347,678</b>	<b>4,693,849</b>	<b>7,040,020</b>	<b>9,386,256</b>	<b>11,732,427</b>	<b>14,078,598</b>
State/Local Income Tax	7230	101,558	187,022	248,849	348,258	395,818	702,721
Deferred State/Local	7251X	-	-	-	-	-	-
Juris Diff-Income Taxes	7919	-	-	-	-	-	-
<b>Total State/Local Inc Taxes</b>		<b>101,558</b>	<b>187,022</b>	<b>248,849</b>	<b>348,258</b>	<b>395,818</b>	<b>702,721</b>
<b>Total Taxes</b>		<b>2,449,236</b>	<b>4,880,871</b>	<b>7,288,869</b>	<b>9,734,514</b>	<b>12,128,245</b>	<b>14,781,319</b>

STATE OF WASHINGTON  
ANALYSIS OF OPERATING TAXES OTHER THAN FEDERAL INCOME  
JANUARY to JUNE 2014

Schedule C-7 -- Washington State

Account Description	Account	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14
Property Taxes	72401X	841,667	841,667	841,667	841,732	841,667	841,667
Gross Receipts	72402X	844,583	644,583	644,583	644,583	644,583	644,583
Superfund Taxes	724030						
State/Local Franch Taxes	72408X	-	-	-	-	-	-
Other Operating Taxes	72409X	12,559	13,138	13,138	13,138	13,138	13,138
Juris Diff - Oper Taxes	JUROPTX						
Total Oper Taxes	OPTX	1,698,809	1,499,388	1,499,388	1,499,453	1,499,388	1,499,388
State/Local Income Tax	7230	(9,398)	9,398	-	-	-	-
Prov For Def Income Taxes	7251X						
Juris Diff - Income Taxes	7919						
Total State/Local Inc Taxes		(9,398)	9,398	-	-	-	-
Total Taxes		1,689,411	1,508,786	1,499,388	1,499,453	1,499,388	1,499,388

Account Description	Account	YTD Jan-14	YTD Feb-14	YTD Mar-14	YTD Apr-14	YTD May-14	YTD Jun-14
Property Taxes	72401X	841,667	1,683,334	2,525,001	3,366,733	4,208,400	5,050,067
Gross Receipts	72402X	844,583	1,489,166	2,133,749	2,778,332	3,422,915	4,067,498
Superfund Taxes	724030	-	-	-	-	-	-
State/Local Franch Taxes	72408X	-	-	-	-	-	-
Other Operating Taxes	72409X	12,559	25,697	38,835	51,973	65,111	78,249
Juris Diff - Oper Taxes	JUROPTX	-	-	-	-	-	-
Total Oper Taxes	OPTX	1,698,809	3,198,197	4,697,585	6,197,038	7,696,426	9,195,814
State/Local Income Tax	7230	(9,398)	-	-	-	-	-
Deferred State/Local	7251X	-	-	-	-	-	-
Juris Diff-Income Taxes	7919	-	-	-	-	-	-
Total State/Local Inc Taxes		(9,398)	-	-	-	-	-
Total Taxes		1,689,411	3,198,197	4,697,585	6,197,038	7,696,426	9,195,814

**REDACTED per WAC 480-07-160**  
**FC NORTHWEST INC. - STATE OF WASHINGTON**  
**SWITCHED ACCESS LINES - EXCLUDING COMPANY OFFICIAL**  
**BILLED IN-SERVICE UNITS**  
**JANUARY to JUNE 2014**

**Schedule C-8**

	Items	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14
<b>RESIDENCE:</b>							
C01	1 1 PRTY-FLAT						
C02	2 1 PRTY-MEAS						
C03	3 2 PRTY-FLAT						
C04	4 2 PRTY-MEAS						
C05	5 4 PRTY-FLAT						
C06	6 4 PRTY-MEAS						
C09	9 LIFELINE-FL						
C10	10 LIFELINE-MS						
C11	11 TOTAL RES						
<b>BUS SGL LN:</b>							
C12	12 1 PRTY-FLAT						
C13	13 1 PRTY-MEAS						
C14	14 2 PRTY-FLAT						
C15	15 2 PRTY-MEAS						
C16	16 4 PRTY-FLAT						
C17	17 4 PRTY-MEAS						
C18	18 M PRTY-FLAT						
C19	19 M PRTY-MEAS						
C20	20 SEMI PUB-FL						
C21	21 COCOTS-FLAT						
C22	22 COCOTS-MEAS						
C23	23 TTL BUS SGL						
<b>BUS MULT LN:</b>							
C24	24 SEMI PUB-FL						
C25	25 MUTI LN-FL						
C26	26 MULTI LN-MS						
C27	27 KEY LNS-FL						
C28	28 KEY LNS-MS						
C29	29 PBX TRKS-FL						
C30	30 PBX TRKS-MS						
C31	31 PBX - DID						
C32	32 PBX - DOD						
<b>CENTREX:</b>							
C33	33 CO LNS-FLAT						
C34	34 CU TRK-FLAT						
C35	35 CO LNS-MEAS						
C36	36 CU TRK-MEAS						
<b>CENTRANET:</b>							
C37	37 CO LNS-FLAT						
C38	38 CU TRK-FLAT						
C39	39 CO LNS-MEAS						
C40	40 CU TRK-MEAS						
C41	41 L/D TRUNKS						

**REDACTED per WAC 480-07-160**  
**FC NORTHWEST INC. - STATE OF WASHINGTON**  
**SWITCHED ACCESS LINES - EXCLUDING COMPANY OFFICIAL**  
**BILLED IN-SERVICE UNITS**  
**JANUARY to JUNE 2014**

**Schedule C-8**

	Items	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14
<b>ADV SWCD SVC:</b>							
C42	42 ISDN - BRI						
C43	43 ISDN - PRI						
C44	44 SWCHD DATA						
<b>ADV CONFIG SVC:</b>							
C45	45 DCS-PBX TRK						
C46	46 DCS-B1/KEY						
C47	47 DCS-CENTRNT						
C60	48 Flexgrow-Voice						
C49	49 TOTAL BUS ML						
<b>UNE:</b>							
U13	50 UPLAT-2W ANALOG						
U14	51 UPLAT-ISDN BRI						
U15	52 UPLAT-DS1						
U22	53 UPLAT-COIN						
U30	54 UPLAT 2W-4W Res						
	55 TOTAL UNE						
	56 Sub-total FCC LINES						
C50	57 PUBLIC COIN						
C51	58 MOBILE						
C52	59 CYBER PORT						
C53	60 FGA						
C54	61 WATS INTER						
C55	62 WATS INTRA						
	63 TOT SW FCC LNS						
C58	64 FX-IN						
	<b>65 TOT SW SEC LNS</b>						