

Docket No. UT-040788 – General Rate Case
Verizon Supplemental Responses to Public Counsel, AARP, & WeBTEC
Data Request Nos. PC 108 - 214
September 23, 2004

DATA REQUEST NO. PC-108:

Please provide detailed consolidating Verizon Communications Inc. income statements and balance sheets for calendar year 2003, showing separately in columns the stand-alone income statements and balance sheets for each VTC, the parent entity and each of the affiliated entities, as well as all consolidation entries required to yield consolidated financial statements on an SEC reporting basis for 2003. Provide your response in hard copy and Excel electronic format, if available.

RESPONSE: *(filed July 22, 2004)*

Verizon objects to this request to providing the information for each affiliate entity on the grounds that the level of detailed information requested will not lead to the discovery of relevant evidence.

Notwithstanding this objection, Verizon provides the consolidating financials by reporting segment. Please see Attachment PC-108.

Prepared By: Cory Legner

Date: July 19, 2004

Witness: Nancy Heuring

SUPPLEMENTAL REQUEST:

Verizon previously provided consolidating financial statements for Verizon Communications Inc. by “segment” which is a high level aggregation with all Directory buried within the “Information Services” column. Please provide a further breakdown of the Information Services column.

SUPPLEMENTAL RESPONSE:

The income statement for the Domestic operations of Verizon Directories Corporation was provided in response to Public Counsel Request No. PC-155.

Prepared By: Cory Legner

Date: September 21, 2004

Witness: Nancy Heuring