

**AMOUNTS CHARGED BY
 BELL ATLANTIC COMMUNICATIONS, INC d/b/a VERIZON LONG DISTANCE
 TO VERIZON NORTHWEST INC**

FCC Acct. No.	Account Description	Total Company	Total Washington	Washington Intrastate
6611	Product Management Expense	26,665	26,665	21,409
6532	Network Administration Expense	0	0	0
6534	Plant Operations Administration Expense	0	0	0
6540	Access Expense	0	0	0
6612	Sales	0	0	0
6623	Customer Services	0	0	0
6724	Information Management	0	0	0
6728	Other General and Administrative	0	0	0
		<u>26,665</u>	<u>26,665</u>	<u>21,409</u>

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 BELL ATLANTIC COMMUNICATIONS, INC d/b/a VERIZON LONG DISTANCE**

FCC Acct. No.	Account Description	Total Company	Total Washington	Washington Intrastate	
5270	Carrier Billing and Collection Revenue - Intrastate	4,699,910	2,941,404	2,941,404	
5270	Carrier Billing and Collection Revenue - Interstate	10,277,196	6,431,906	0	
5081	End User Revenue	40,765	40,736	0	
5082	Switched Access Revenue	2,955,081	1,770,160	0	
5083	Special Access Revenue	5,555	5,663	0	
5085	Switched Access Revenue - Intrastate	312,690	0	0	
5086	Special Access Revenue - Intrastate	3,229	3,229	3,229	
5100	Long Distance Message Revenue-Intrastate	17,397,864	13,378,354	13,378,354	
5100	Long Distance Message Revenue-Interstate	3,732	2,798	0	
5264	Other Incidental Regulated Revenue	122,429	(99)	0	
5240	Rent Revenue	316,794	312,138	234,846	
5264	Other Incidental Regulated Revenue	149,372	147,881	88,723	
6121	Land & Building Expense	92,018	90,963	69,487	Note 1
6612	Sales	180,061	180,061	144,567	Note 1
6623	Customer Services	1,488,211	1,488,211	1,194,855	Note 1
6711	Executive	22,784	22,557	17,524	Note 1
6712	Planning	7,256	7,126	5,536	Note 1
6721	Accounting & Finance	40,500	40,170	31,208	Note 1
6722	External Relations	43,922	43,574	33,853	Note 1
6723	Human Resources	51,041	50,576	39,292	Note 1
6724	Information Management	169,633	167,731	130,310	Note 1
6725	Legal	17,039	16,846	13,088	Note 1
6726	Procurement	11,152	11,061	8,593	Note 1
6728	Other General and Administrative	305,602	301,015	233,858	Note 1
7240	Other Taxes	13,104	12,931	9,769	Note 1
		<u>38,726,940</u>	<u>27,466,992</u>	<u>18,578,496</u>	

Note 1: These are sales and marketing costs incurred by Verizon Northwest and billed to Verizon Long Distance. These appear as a contra expense on Verizon Northwest's books but are shown here as a positive amount to properly reflect total charges to Verizon Long Distance.