

**AMOUNTS CHARGED BY
 GTE.Net d/b/a VERIZON INTERNET SOLUTIONS
 TO VERIZON NORTHWEST INC**

FCC Acct. No.	Account Description	Total Company	Total Washington	Washington Intrastate
6534	Plant Operations Administration Expense	1,379	1,379	1,037
6612	Sales	99	0	0
		<u>1,478</u>	<u>1,379</u>	<u>1,037</u>

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FCC Acct. No.	Account Description	Total Company	Total Washington	Washington Intrastate	
5001	Basic Area Revenue	235	178	178	
5002	Optional Extended Area Revenue	16	0	0	
5081	End User Revenue	83	55	0	
5083	Special Access Revenue - Interstate	37,472,795	26,321,768	0	
5086	Special Access Revenue - Intrastate	5,190	5,190	5,190	
5240	Rent Revenue	13,420	13,420	10,097	
5264	Other Incidental Regulated Revenue	2,217	2,217	1,330	
5270	Carrier Billing and Collection Revenue	951,773	666,054	0	
6121	Land and Building Expense	3,750	3,750	2,865	Note 1
6711	Executive	814	814	632	Note 1
6712	Planning	236	236	183	Note 1
6721	Accounting and Finance	1,478	1,478	1,148	Note 1
6722	External Relations	1,607	1,607	1,248	Note 1
6723	Human Resources	1,843	1,843	1,432	Note 1
6724	Information Management	5,978	5,978	4,644	Note 1
6725	Legal	600	600	466	Note 1
6726	Procurement	407	407	316	Note 1
6728	Other General and Administrative	11,028	11,028	8,568	Note 1
		<u>38,473,470</u>	<u>27,036,623</u>	<u>38,298</u>	

Note 1: These are sales and marketing costs incurred by Verizon Northwest and billed to Verizon Internet Solutions. 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 Internet Solutions.