

Exhibit No. ___ (TWZ-18-C)
Docket No. UT-040788
Witness: Timothy W. Zawislak
REDACTED VERSION

BEFORE THE WASHINGTON
UTILITIES AND TRANSPORTATION COMMISSION

WASHINGTON UTILITIES AND
TRANSPORTATION COMMISSION,

Complainant,

v.

VERIZON NORTHWEST INC.,

Respondent.

DOCKET NO. UT-040788

EXHIBIT TO TESTIMONY
OF
TIMOTHY W. ZAWISLAK

STAFF OF
WASHINGTON UTILITIES AND
TRANSPORTATION COMMISSION

Verizon NW Response to Staff Data Request No. 450

November 22, 2004

REDACTED VERSION

DATA REQUEST NO. 450:

Referring to Verizon NW's Response to Staff Data Request No. 261, Confidential Attachment 261 (which includes three pages) please provide the (estimated) OSS Transition amounts and FCC account numbers that Verizon NW carried on its books for each of the following items during the test year (October 1, 2002, through September 30, 2003):

- a. Transition Revenue
 - i) Verizon NW Total Washington OSS Transition Revenue.
 - ii) Verizon NW Intrastate Washington OSS Transition Revenue.
- b. Transition Cost Investment (BEOY Average)
 - i) Verizon NW Total Washington OSS Transition Cost Investment.
 - ii) Verizon NW Intrastate Washington OSS Transition Cost Investment.
- c. Transition Cost Amortization Expense
 - i) Verizon NW Total Washington OSS Transition Cost Amortization Expense.
 - ii) Verizon NW Intrastate Washington OSS Transition Cost Amortization Expense.
- d. Transition Cost Accumulated Amortization (BEOY Average)
 - i) Verizon NW Total Washington OSS Transition Cost Accumulated Amortization.
 - ii) Verizon NW Intrastate Washington OSS Transition Cost Accumulated Amortization.

RESPONSE:

- a. Transition Revenue
 - i) See Confidential Attachment 450.
 - ii) See Confidential Attachment 450.
- b. Transition Cost Investment (BEOY Average)

OSS Software is capitalized on the books of Verizon North-GO for all Verizon West Telephone Companies, and annual amortization is allocated from Verizon North to the other Telcos. Therefore, no investment or accumulated amortization is recorded on the books of Verizon Northwest – Washington.
- c. Transition Cost Amortization Expense
 - i) See Confidential Attachment 450.
 - iii) See Confidential Attachment 450.
- d. Transition Cost Accumulated Amortization (BEOY Average)

See response to Part b above.

Docket No. UT-040788 – General Rate Case
Verizon Responses to WUTC Staff Data Request Nos. 450-460
October 13, 2004

Prepared By: Gregg Diamond

Date: October 4, 2004

Witness: Kevin Collins or another SME to be identified at a later date

Confidential Attachment 450

(Confidential per Protective Order in WUTC Docket No. UT-040788)



**Verizon Northwest, Inc. - State of Washington
OSS Transition Revenue and Expense
Test Year Ended September 30, 2003**

Confidential Attachment 450

	Total Washington	Washington Intrastate
Revenue		
Expense		

