

**VERIZON NORTHWEST INC.  
STATE OF WASHINGTON  
WASHINGTON UTILITIES & TRANSPORTATION COMMISSION  
JANUARY to DECEMBER 2009**

<u>Title</u>	<u>Schedule</u>
Balance Sheet, Verizon Northwest Inc.	C-1
Income Statement, Verizon Northwest Inc.	C-2
Operating Income Statement by Primary Account - Verizon Northwest Inc.	C-3a
Federal Income Tax Data State of Washington Verizon Northwest Inc.	C-3b
Selected Plant Data State of Washington Verizon Northwest Inc.	C-4
Analysis of Operating Taxes Other than Federal Income, State of Washington Verizon Northwest Inc.	C-7
Station Statistics	C-8

**VERIZON NORTHWEST INC.  
STATE OF WASHINGTON  
WASHINGTON UTILITIES & TRANSPORTATION COMMISSION  
JANUARY to DECEMBER 2009**

<u>Title</u>	<u>Schedule</u>
Balance Sheet, Verizon Northwest Inc.	C-1
Income Statement, Verizon Northwest Inc.	C-2
Operating Income Statement by Primary Account - Verizon Northwest Inc.	C-3a
Federal Income Tax Data State of Washington Verizon Northwest Inc.	C-3b
Selected Plant Data State of Washington Verizon Northwest Inc.	C-4
Analysis of Operating Taxes Other than Federal Income, State of Washington Verizon Northwest Inc.	C-7
Station Statistics	C-8

**VERIZON NORTHWEST INC.**  
**PUC BALANCE SHEET**  
**JANUARY to DECEMBER 2009**

**Schedule C-1**

<b>Account Description</b>	<b>Account</b>	<b>Jan-09</b>	<b>Feb-09</b>	<b>Mar-09</b>	<b>Apr-09</b>	<b>May-09</b>	<b>Jun-09</b>	<b>Jul-09</b>	<b>Aug-09</b>	<b>Sep-09</b>	<b>Oct-09</b>	<b>Nov-09</b>	<b>Dec-09</b>
<b>Current Assets</b>													
Cash	1130	-	-	-	-	-	-	-	-	-	-	-	-
Special Cash Deposits	1140	-	-	-	-	-	-	-	-	-	-	-	-
Working Cash Advances	1150	8,475	8,475	8,475	8,475	8,475	8,475	8,475	8,475	8,475	8,475	8,475	8,475
Temporary Inv - Affiliated Co.	1161	-	-	-	-	-	-	-	-	-	-	-	-
Temporary Inv - Other	1162	37,306,364	37,306,364	37,306,364	37,306,364	252,912	217,824	182,303	146,782	111,938	76,417	38,187	28,389
Telecom Accts Receivable	1180	106,268,056	113,711,246	102,908,600	103,766,373	106,495,118	101,710,786	95,857,789	96,444,322	100,511,392	96,025,016	95,172,450	92,545,573
Affiliates Accts Receivable	1192	13,801,172	16,632,861	19,506,938	20,465,279	106,273,543	89,927,815	17,952,138	27,183,350	23,166,328	20,097,689	22,812,265	20,959,260
Oth Accts Receivable	1190	7,054,476	4,567,443	7,226,037	9,715,094	9,497,040	8,522,376	9,987,735	11,056,684	9,630,252	10,292,123	8,791,463	8,274,025
A/R Allowance	1181	7,638,172	7,706,148	7,596,628	7,965,940	6,935,155	7,204,810	6,752,410	5,890,348	5,171,821	5,280,770	5,388,917	5,803,751
Affiliates Notes Receivable	1202	360,247	1,351,755	1,461,011	1,065,563	2,201,138	3,481,266	-	-	-	-	-	-
Other Notes Receivable	1200	-	-	-	-	-	-	-	-	-	-	-	-
Affiliates Interest Receivable	1211	1,750	439	1,420	1,951	1,201	1,720	2,094	42	(2)	(2)	(2)	(2)
Other Interest Receivable	1212	75	75	75	75	75	75	75	75	75	75	75	75
Material And Supplies	1220	6,295,936	6,182,651	5,358,402	4,895,850	5,800,598	5,347,634	5,345,445	5,307,403	5,445,093	4,399,005	3,296,882	3,959,319
Prepaid Rent	1290	-	-	-	-	-	-	-	-	-	-	500	500
Prepaid Tax	1300	4,331,756	3,487,256	2,642,756	1,798,256	1,798,256	109,256	(774,744)	109,256	109,256	109,256	(774,744)	5,302,179
Prepaid Insurance	1310	(31,666,064)	(32,343,976)	(35,890,359)	(36,510,009)	-	-	-	-	-	-	-	-
Prepaid Other	1330	2,904,026	2,918,166	2,864,373	2,885,222	2,934,508	2,728,620	2,674,846	2,621,053	2,576,546	2,456,711	2,414,347	2,265,449
Other Current Assets	135A	20,425,589	20,027,653	19,705,161	19,325,966	18,872,825	18,529,083	18,148,998	17,647,753	17,035,429	16,530,949	15,981,969	15,517,701
<b>Total Current Assets</b>		<b>159,453,686</b>	<b>166,144,261</b>	<b>155,502,623</b>	<b>156,758,519</b>	<b>247,200,536</b>	<b>223,380,119</b>	<b>142,632,744</b>	<b>154,634,847</b>	<b>153,422,961</b>	<b>144,714,944</b>	<b>142,352,950</b>	<b>143,057,184</b>
<b>Non-Current Assets</b>													
Investment In Affiliates	1401	-	-	-	-	-	-	-	-	-	-	-	-
Investment In Non-Affiliates	1402	24,227	24,227	24,227	24,227	24,227	24,227	24,227	24,227	24,227	24,227	24,227	24,227
Nonregulated Investments	1406	-	-	-	-	-	-	-	-	-	-	-	-
Unamortized Debt Issuance	1407	1,552,984	1,453,772	1,354,544	1,255,301	1,156,043	1,056,769	957,479	858,173	758,852	659,514	560,161	460,791
Sinking Fund	1408	-	-	-	-	-	-	-	-	-	-	-	-
Other Noncurrent Assets	1410	281,999,177	283,258,510	285,766,844	286,361,511	286,956,178	261,344,844	261,939,511	262,534,386	239,199,537	241,932,676	241,817,074	233,899,164
Other Noncurrent Assets	141B	-	-	-	-	-	-	-	-	-	-	-	-
Deferred Maintenance & Retirements	1438	-	-	-	-	-	-	-	-	-	-	-	-
Deferred Charges	1439	19,158,948	19,183,745	19,046,819	18,334,276	16,429,152	18,192,389	17,976,440	18,077,396	18,512,751	17,589,963	18,981,642	16,212,795
Goodwill	2007	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Noncurrent Assets</b>		<b>302,735,336</b>	<b>303,920,254</b>	<b>306,192,435</b>	<b>305,975,316</b>	<b>304,565,600</b>	<b>280,618,229</b>	<b>280,897,657</b>	<b>281,494,182</b>	<b>258,495,367</b>	<b>260,206,380</b>	<b>261,383,104</b>	<b>250,596,977</b>
<b>P P - Eq Less Reserve</b>													
Plant In Service	2001	5,020,414,331	5,023,173,215	5,037,114,268	5,050,276,742	5,060,214,581	5,075,305,501	5,079,357,660	5,100,170,504	5,109,988,639	5,128,395,746	5,131,233,813	5,149,451,833
Plant Held For Future Use	2002	-	-	-	-	-	-	-	-	-	-	-	-
TPUC - Short Term	2003	30,651,220	37,795,043	33,996,812	38,185,749	20,899,578	21,896,001	19,413,783	19,358,053	21,653,981	21,217,410	20,855,239	20,636,700
TPUC - Long Term	2004	-	-	-	-	-	-	-	-	-	-	-	-
Plant Adjustments	2005	-	-	-	-	-	-	-	-	-	-	-	-
Nonoperating Plant	2006	368,067	368,067	368,067	368,067	11,909,303	11,564,823	12,947,079	4,292,111	4,078,141	2,203,328	2,272,966	2,110,243
<b>Total P P / Equipment</b>		<b>5,051,433,618</b>	<b>5,061,336,324</b>	<b>5,071,479,147</b>	<b>5,088,830,558</b>	<b>5,093,023,462</b>	<b>5,108,766,326</b>	<b>5,111,718,522</b>	<b>5,123,820,668</b>	<b>5,135,720,761</b>	<b>5,151,816,484</b>	<b>5,154,382,018</b>	<b>5,172,198,776</b>
Depreciation - Tot Plt In Svc	3100	3,170,597,312	3,185,919,113	3,205,161,218	3,226,972,055	3,244,356,280	3,273,984,781	3,284,339,557	3,309,165,702	3,331,246,479	3,354,582,714	3,369,146,005	3,392,855,965
Depreciation - Plt Held Future Use	3200	-	-	-	-	-	-	-	-	-	-	-	-
Depreciation - Nonoperating	3300	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656
<b>Total Reserve</b>		<b>3,170,598,968</b>	<b>3,185,920,768</b>	<b>3,205,162,873</b>	<b>3,226,973,711</b>	<b>3,244,357,936</b>	<b>3,273,986,437</b>	<b>3,284,341,213</b>	<b>3,309,167,358</b>	<b>3,331,248,135</b>	<b>3,354,584,370</b>	<b>3,369,147,661</b>	<b>3,392,857,621</b>
<b>Total P P / E Less Reserve</b>		<b>1,880,834,650</b>	<b>1,875,415,556</b>	<b>1,866,316,274</b>	<b>1,861,856,847</b>	<b>1,848,665,526</b>	<b>1,834,779,889</b>	<b>1,827,377,309</b>	<b>1,814,653,310</b>	<b>1,804,472,625</b>	<b>1,797,232,114</b>	<b>1,785,214,357</b>	<b>1,779,341,155</b>
<b>Total Assets</b>		<b>2,343,023,672</b>	<b>2,345,480,070</b>	<b>2,328,011,332</b>	<b>2,324,590,681</b>	<b>2,400,431,663</b>	<b>2,338,778,238</b>	<b>2,250,907,710</b>	<b>2,250,782,339</b>	<b>2,216,390,953</b>	<b>2,202,153,438</b>	<b>2,188,950,411</b>	<b>2,172,995,316</b>

**VERIZON NORTHWEST INC.**  
**PUC BALANCE SHEET**  
**JANUARY to DECEMBER 2009**

**Schedule C-1**

Account Description	Account	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09
<b>Current Liabilities</b>													
Affiliated Co Accounts Payable	401B	42,237,754	41,958,135	51,772,339	50,168,943	137,726,122	37,333,884	44,563,398	61,129,748	63,980,359	46,632,400	36,314,468	40,509,009
Oth Accounts Payable	4012	14,835,470	16,891,311	15,498,206	18,154,217	16,275,953	15,378,379	17,852,645	16,971,758	20,795,914	21,006,390	18,216,025	21,493,151
Carrier Accounts Payable	4013	8,043,138	7,577,497	8,072,631	8,069,602	7,544,810	7,570,095	9,868,855	10,419,506	10,320,349	7,638,625	7,450,100	7,776,906
Affiliated Co - Notes Payable	4021	481,530,743	532,804,010	488,164,292	478,254,177	526,012,803	614,363,089	503,123,693	541,671,496	534,150,451	534,910,393	661,077,951	677,423,095
Oth Notes Payable	4022	-	-	-	-	-	-	-	-	-	-	-	-
Advanced Payments	4030	35,446,012	35,976,066	35,052,279	35,477,260	35,644,572	35,786,731	35,406,511	35,251,351	35,707,019	35,944,845	35,927,312	35,584,565
Customer Deposits	404A	74,142	107,817	140,967	178,867	207,867	232,267	243,567	267,492	284,895	300,495	307,520	315,645
Current Maturities - LT Debt	405A	-	-	-	-	-	175,000,000	175,000,000	175,000,000	174,863,786	174,885,774	174,907,880	174,930,105
Curr Maturities - Capital Leases	406A	-	-	-	-	-	-	-	-	-	-	-	-
Income Tax Accrued	407A	18,567,773	20,525,668	23,344,927	25,502,113	32,734,643	8,867,755	15,490,141	21,307,889	(32,431,253)	(26,607,290)	(2,385,899)	(1,571,404)
Other Tax Accrued	4080	12,646,543	13,673,125	14,395,841	9,861,273	10,317,784	10,247,368	11,175,188	9,635,054	11,445,814	13,041,029	13,692,218	9,568,819
Accrued Deferred Tax	4100	(2,795,554)	(2,795,554)	(4,510,374)	(4,510,374)	(4,510,374)	(3,880,690)	(3,880,690)	(3,880,690)	(5,073,878)	(5,073,878)	(4,203,387)	(4,423,783)
Accrued Interest - Affiliated	4121	947,670	335,113	446,545	563,286	437,167	350,488	338,138	264,385	245,293	308,632	344,354	401,591
Accrued Interest - Debt	4122	1,837,500	2,756,260	3,675,000	4,593,750	5,512,500	918,750	1,837,500	2,756,250	3,675,000	4,593,750	5,512,500	918,750
Accrued Interest - Oth	4123	(523)	(487)	(574)	(535)	(499)	(460)	(421)	(417)	(343)	(306)	(269)	(229)
Accrued Dividends	4124	-	-	-	-	-	-	-	-	-	-	-	-
Accrued Compensation - Other	4125	21,636,614	19,268,786	16,497,938	19,199,119	17,289,953	14,054,834	15,642,016	16,239,120	16,667,941	13,913,419	14,833,406	15,355,943
Accrued Liabilities - Other	4126	-	-	-	268,324	268,324	268,324	268,324	268,324	40,904	40,904	40,904	293,448
Other Current Liabilities	4130	33,301,485	34,145,532	34,887,577	31,789,523	20,921,643	24,766,564	26,231,021	25,369,946	24,752,155	24,872,681	20,399,480	20,625,308
<b>Total Current Liabilities</b>		<b>668,308,765</b>	<b>723,223,269</b>	<b>687,437,595</b>	<b>677,569,544</b>	<b>806,383,267</b>	<b>941,257,377</b>	<b>853,159,887</b>	<b>912,671,211</b>	<b>859,651,826</b>	<b>846,407,863</b>	<b>982,434,563</b>	<b>999,200,919</b>
<b>Long Term Debt</b>													
Funded Debt	4210	175,000,000	175,000,000	175,000,000	175,000,000	175,000,000	-	-	-	-	-	-	-
Premium On Long Term Debt	4220	-	-	-	-	-	-	-	-	-	-	-	-
Discount On Long Term Debt	4230	494,816	461,293	427,657	393,907	222,996	201,475	179,838	158,085	-	-	74,752	74,752
Reacquired Debt	4240	-	-	-	-	-	-	-	-	-	-	-	-
Obligations Under Capital Leases	4250	-	-	-	-	-	-	-	-	-	-	-	-
Advances From Affiliated Companies	4260	-	-	-	-	-	-	-	-	-	-	-	-
Other Long Term Debt	4270	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Long Term Debt</b>		<b>174,505,184</b>	<b>174,538,707</b>	<b>174,572,343</b>	<b>174,606,093</b>	<b>174,777,004</b>	<b>(201,475)</b>	<b>(179,838)</b>	<b>(158,085)</b>	<b>-</b>	<b>-</b>	<b>(74,752)</b>	<b>(74,752)</b>
<b>Other Liabilities And Deferred Cr</b>													
Other Long Term Liabilities	4310	185,156,387	185,315,584	185,696,395	185,828,592	194,906,780	195,869,987	196,243,796	194,833,017	196,345,732	195,574,812	196,187,665	199,694,433
Unamortized ITC	4320	-	-	-	-	-	-	-	-	-	-	-	-
Noncurrent Deferred Tax	4340	308,606,200	308,606,200	327,300,486	327,300,486	323,531,090	313,437,501	309,776,315	306,078,945	328,960,390	325,205,246	323,317,606	306,161,646
Noncurrent Nonop Deferred Tax	4350	-	-	-	-	-	3,634	3,980	4,032	4,381	4,437	4,493	(232,642)
Other Deferred Credit	4360	32,153,331	32,030,181	21,024,551	21,072,289	14,717,424	14,975,636	13,418,723	13,248,801	19,501,440	19,484,865	19,669,624	21,300,294
Total Other Liabilities And Deferred	OTH	525,915,919	525,951,965	534,021,433	534,201,367	533,155,294	524,286,758	519,442,814	514,164,794	544,811,943	540,269,360	539,179,388	526,923,731
<b>Stockholder Equity</b>													
Common Stock	4511	448,000,000	448,000,000	448,000,000	448,000,000	450,329,400	450,329,400	450,329,400	450,329,400	450,329,400	450,329,400	450,329,400	450,329,400
Preferred Stock	4512	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Capital Stock</b>		<b>448,000,000</b>	<b>448,000,000</b>	<b>448,000,000</b>	<b>448,000,000</b>	<b>450,329,400</b>	<b>450,329,400</b>	<b>450,329,400</b>	<b>450,329,400</b>	<b>450,329,400</b>	<b>450,329,400</b>	<b>450,329,400</b>	<b>450,329,400</b>
Additional Paid In Capital	4520	107,144,496	107,144,496	107,144,496	107,144,496	111,436,730	111,436,730	111,436,730	111,436,730	111,436,730	111,436,730	111,436,730	111,436,730
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	419,149,308	366,621,633	376,835,465	383,069,180	324,349,967	311,669,448	316,718,718	262,338,288	250,161,054	253,710,085	105,645,082	85,179,288
<b>Stockholder Equity</b>		<b>974,293,804</b>	<b>921,766,129</b>	<b>931,979,961</b>	<b>938,213,676</b>	<b>886,116,097</b>	<b>873,435,578</b>	<b>878,484,848</b>	<b>824,104,418</b>	<b>811,927,184</b>	<b>815,476,215</b>	<b>667,411,212</b>	<b>646,945,418</b>
<b>Total Liability &amp; Equity</b>		<b>2,343,023,672</b>	<b>2,345,480,070</b>	<b>2,328,011,332</b>	<b>2,324,590,681</b>	<b>2,400,431,663</b>	<b>2,338,778,238</b>	<b>2,250,907,710</b>	<b>2,250,782,339</b>	<b>2,216,390,953</b>	<b>2,202,153,438</b>	<b>2,188,950,411</b>	<b>2,172,995,316</b>

**VERIZON NORTHWEST INC.**  
**Total Company Income Statement**  
**JANUARY to DECEMBER 2009**

Schedule C-2		Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	YTD
<b>Operating Revenues</b>														
Local Network	520	27,973,532	27,704,502	26,934,500	28,140,766	27,570,981	26,874,412	26,222,144	25,849,268	24,834,879	23,703,025	24,756,564	24,506,797	315,071,371
Interstate Access	0303	31,573,860	31,356,157	32,366,600	31,448,436	32,056,664	31,505,454	31,769,256	31,681,473	31,172,508	32,377,661	30,955,928	31,355,632	379,619,629
Intrastate Access	0304	3,322,813	2,891,008	3,141,349	3,177,184	3,153,289	3,084,530	3,566,491	3,158,207	3,403,154	2,643,766	2,832,340	2,718,907	37,093,037
<b>Total Network Access</b>	1061	34,896,673	34,247,165	35,507,950	34,625,620	35,209,953	34,589,984	35,335,747	34,839,679	34,575,662	35,021,427	33,788,268	34,074,539	416,712,666
Long Distance Network	525	1,782,871	1,711,348	1,859,875	1,691,128	1,712,983	1,796,347	1,697,700	1,793,285	1,747,433	1,733,658	1,567,832	1,777,674	20,872,134
Miscellaneous	5200	4,413,027	4,755,818	4,708,315	4,016,608	4,074,128	4,792,030	3,901,136	4,687,739	4,070,132	4,249,813	4,003,480	4,190,179	51,862,404
Nonregulated Revenues	5280	7,543,840	8,016,416	9,285,217	9,746,840	9,345,795	9,849,587	8,833,003	8,946,113	8,776,422	9,750,210	9,217,962	9,998,041	109,309,446
Uncollectibles	5300	(452,640)	(479,083)	(459,057)	(418,757)	(90,294)	(814,654)	(514,136)	(480,140)	(470,622)	(560,267)	(686,750)	(493,985)	(5,920,385)
<b>Total Regulated Revenues</b>	109F	76,157,303	75,956,165	77,836,800	77,802,205	77,823,547	77,087,706	75,475,593	75,635,946	73,533,907	73,897,866	72,647,356	74,053,245	907,907,637
<b>Operating Expense &amp; Taxes</b>														
Plant Specific	650	12,074,561	13,615,698	13,039,163	14,060,219	11,852,832	19,117,214	13,833,830	13,477,776	13,111,228	13,915,879	13,672,845	24,257,612	176,028,856
General Plant	GENL	5,672,969	5,336,607	7,305,258	5,855,929	8,011,065	5,175,459	7,525,373	7,462,382	5,714,474	5,623,433	7,522,619	4,939,922	76,145,489
Customer	700	7,286,666	8,278,500	9,956,192	7,864,800	9,524,211	7,068,226	8,701,538	8,501,375	8,264,512	9,479,248	8,363,813	8,936,213	102,225,293
Corporate	710	7,478,977	7,662,565	9,383,639	6,692,604	5,908,955	33,915,779	4,946,550	7,642,030	33,862,055	5,960,826	6,016,704	27,811,199	157,281,884
Other Oper Inc & Expense	7100	-	(299)	(812,013)	(1,600)	(16,494)	729	(10)	(3,186)	(7,837)	(3,429)	-	2,577	(841,561)
Depreciation & Amort	6560	27,582,472	27,669,468	27,686,668	27,758,959	28,192,074	28,113,350	28,010,828	28,234,437	28,210,795	28,312,384	28,178,201	29,574,847	337,524,483
Operating Taxes Oth Than Income	7240	3,072,598	3,371,660	(554,712)	4,150,258	3,652,524	3,363,820	3,176,614	3,375,742	3,331,266	3,745,282	3,455,203	1,938,980	36,079,234
Oper Taxes Exp/Oth Tax	TLOP	63,168,243	65,934,198	66,004,195	66,381,170	67,125,165	96,754,578	66,194,722	68,690,557	92,486,493	67,033,623	67,209,385	97,461,350	884,443,678
Earning Before Income Taxes	EBIF	12,989,060	10,021,968	11,832,605	11,421,035	10,698,381	(19,666,872)	9,280,871	6,945,389	(18,952,586)	6,864,243	5,437,971	(23,408,105)	23,463,958
Operating Income Taxes	7200	4,070,923	3,208,888	3,495,948	3,637,448	3,405,382	(8,306,123)	3,233,799	2,079,367	(7,801,168)	2,026,378	2,206,438	(9,652,732)	1,604,549
<b>Net Operating Income</b>	OPIF	8,918,137	6,813,080	8,336,657	7,783,587	7,292,999	(11,360,750)	6,047,071	4,866,022	(11,151,419)	4,837,866	3,231,533	(13,755,373)	21,859,410
<b>Nonoper Expense &amp; Other</b>														
Nonoperating Income - Net	NINC	(71,177)	(12,436)	(21,960)	459,942	(407,590)	23,993	334,196	12,018	213,849	14,427	42,400	(1,979,063)	(1,391,401)
Income Avail For Fixed	FXIF	8,846,960	6,800,643	8,314,697	8,243,529	6,885,409	(11,336,757)	6,381,267	4,878,040	(10,937,570)	4,852,293	3,273,933	(15,734,436)	20,468,009
Interest Expense	FIXC	1,940,747	1,328,297	1,439,871	1,556,766	1,430,735	1,344,195	1,331,997	1,258,470	1,240,372	1,303,262	1,338,936	1,396,176	16,909,823
Income Before Extraord	INBF	6,906,214	5,472,346	6,874,826	6,686,764	5,454,674	(12,680,952)	5,049,270	3,619,570	(12,177,942)	3,549,031	1,934,997	(17,130,612)	3,558,186
Extraordinary Items	EXOR	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Income	NETF	6,906,214	5,472,346	6,874,826	6,686,764	5,454,674	(12,680,952)	5,049,270	3,619,570	(12,177,942)	3,549,031	1,934,997	(17,130,612)	3,558,186
Preferred Dividends	4058	-	-	-	-	-	-	-	-	-	-	-	-	-
Minority Interest	3011	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Net Income to Verizon</b>	301P	6,906,214	5,472,346	6,874,826	6,686,764	5,454,674	(12,680,952)	5,049,270	3,619,570	(12,177,942)	3,549,031	1,934,997	(17,130,612)	3,558,186

**VERIZON NORTHWEST INC.**  
**Income Statement Supporting Schedule**  
**JANUARY to DECEMBER 2009**

**Schedule C-3a**

Account Description	Account	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	YTD
BasicLocal Network Rev-Basic Area	5001	19,385,439	19,248,464	18,814,593	18,726,003	19,382,862	18,841,335	18,632,762	18,388,677	18,155,088	18,003,482	17,727,382	17,558,713	222,864,800
Optional Extended Area	5002	771,058	757,661	735,898	718,785	703,781	688,281	671,622	662,358	648,764	639,450	628,774	617,884	8,244,314
Other Mobile Services	5004	232,489	225,656	206,956	225,527	210,811	227,214	225,938	217,440	211,788	203,388	192,053	187,230	2,566,490
Total Basic Local Service	510	20,388,986	20,231,780	19,757,447	19,670,314	20,297,454	19,756,830	19,530,322	19,268,475	19,015,640	18,846,320	18,548,209	18,363,827	233,675,604
Local Private Lines	5040	373,318	373,337	372,584	358,267	353,515	349,825	351,495	340,072	261,074	336,299	386,262	669,318	4,525,366
Other Local Exchange	5060	7,211,229	7,099,384	6,804,469	8,112,185	6,920,013	6,767,758	6,340,327	6,240,721	5,558,166	4,520,406	5,822,093	5,473,652	76,870,401
Total Local Network	520	27,973,532	27,704,502	26,934,500	28,140,766	27,570,981	26,874,412	26,222,144	25,849,268	24,834,879	23,703,025	24,756,564	24,506,797	315,071,371
End User-Inter	5081	7,271,890	7,228,743	6,854,374	7,215,712	7,225,659	7,051,464	7,047,932	6,938,811	6,851,616	6,803,830	6,767,142	6,584,743	83,841,917
Switched Access-Inter	5082	5,172,378	5,449,904	4,988,720	5,368,259	5,487,035	4,539,589	5,013,035	4,943,611	4,760,151	4,898,453	5,022,171	4,669,947	60,313,253
Special Access-Inter	5083	19,129,592	18,677,510	20,523,506	18,864,465	19,343,970	19,914,401	19,708,289	19,799,500	19,560,741	20,675,378	19,166,615	20,100,942	235,464,459
Total Interstate Access	0303	31,573,860	31,356,157	32,366,600	31,448,436	32,056,664	31,505,454	31,769,256	31,681,473	31,172,508	32,377,661	30,955,928	31,355,632	379,619,629
End User-Intra	5084	3,862	4,427	4,327	4,179	5,676	6,315	4,619	3,672	5,630	4,477	3,447	4,034	54,663
Switched Access-Intra	5085	1,223,082	1,043,831	1,000,267	1,064,540	1,164,020	1,111,102	1,199,977	1,174,994	1,315,141	987,587	949,624	955,043	13,189,208
Special Access-Intra	5086	2,095,869	1,842,750	2,136,755	2,108,465	1,983,593	1,967,113	2,361,895	1,979,541	2,082,384	1,651,702	1,879,269	1,759,830	23,849,166
Total Intrastate Access	0304	3,322,813	2,891,008	3,141,349	3,177,184	3,153,289	3,084,530	3,566,491	3,158,207	3,403,154	2,643,766	2,832,340	2,718,907	37,093,037
Total Network Access	5080	34,896,673	34,247,165	35,507,950	34,625,620	35,209,953	34,589,984	35,335,747	34,839,679	34,575,662	35,021,427	33,788,268	34,074,539	416,712,666
Long Distance Message	5100	1,754,676	1,679,844	1,838,059	1,778,279	1,641,033	1,787,804	1,724,266	1,814,349	1,758,877	1,722,736	1,589,803	1,755,932	20,845,657
Long Distance Inward WATS	5111	898	1,167	896	271	312	833	119	533	524	844	834	404	7,634
Long Dist Outward Wats	5112	1,326	1,416	1,339	1,415	1,372	1,353	1,338	1,623	1,321	1,358	1,248	1,182	16,292
Total Long Dist WATS		2,224	2,583	2,235	1,686	1,684	2,186	1,457	2,156	1,846	2,202	2,082	1,586	23,926
Long Distance Private Ntwk	5120	18,233	17,549	17,434	17,601	17,289	15,459	16,228	15,698	15,790	13,560	15,086	14,986	194,913
Other Long Distance	5160	7,738	11,372	2,146	(106,437)	52,978	(9,102)	(44,251)	(38,917)	(29,080)	(4,840)	(39,139)	5,170	(192,362)
Total Long Distance Network	525	1,782,871	1,711,348	1,859,875	1,691,128	1,712,983	1,796,347	1,697,700	1,793,285	1,747,433	1,733,658	1,567,832	1,777,674	20,872,134
Directory	5230	270,629	320,652	297,617	227,244	237,751	240,331	234,536	232,978	239,362	248,257	234,421	251,794	3,035,572
Rent	5240	2,051,951	2,384,502	2,294,997	2,222,343	1,957,645	2,732,041	1,971,122	1,986,011	1,943,332	2,197,403	1,974,820	2,117,302	25,833,470
Special Billing Arrangements	5261	1,018,292	1,010,351	988,438	857,990	879,270	815,680	733,053	873,748	828,523	804,388	797,743	888,692	10,496,168
Carrier Billing & Coll	5270	1,072,155	1,040,313	1,127,263	709,030	999,462	1,003,978	962,424	1,595,003	1,058,915	999,765	996,496	932,391	12,497,195
Total Miscellaneous	5200	4,413,027	4,755,818	4,708,315	4,016,608	4,074,128	4,792,030	3,901,136	4,687,739	4,070,132	4,249,813	4,003,480	4,190,179	51,862,404
Nonregulated Revenues	5280	7,543,840	8,016,416	9,285,217	9,746,840	9,345,795	9,849,587	8,833,003	8,946,113	8,776,422	9,750,210	9,217,962	9,998,041	109,309,446
Uncollectibles Telecomm	5301	(452,640)	(479,083)	(459,057)	(418,757)	(90,294)	(814,654)	(514,136)	(480,140)	(470,622)	(560,267)	(686,750)	(493,985)	(5,920,385)
Total Uncollectibles	5300	(452,640)	(479,083)	(459,057)	(418,757)	(90,294)	(814,654)	(514,136)	(480,140)	(470,622)	(560,267)	(686,750)	(493,985)	(5,920,385)
<b>Total Net Revenue</b>	109F	76,157,303	75,956,165	77,836,800	77,802,205	77,823,547	77,087,706	75,475,593	75,635,946	73,533,907	73,897,866	72,647,356	74,053,245	907,907,637
Digital Switching	6212	851,385	989,831	930,571	826,943	81,000	2,371,930	1,142,601	1,035,630	1,071,150	795,703	850,770	828,417	11,775,931
Operator Systems	6220	7,149	6,816	6,930	6,688	13,255	13,589	13,340	13,302	13,704	14,013	13,830	14,582	137,198
Radio Systems	6231	14,415	18,291	17,678	13,185	(3,050)	31,263	8,597	6,097	7,234	7,957	6,902	3,575	132,143
Circuit Equipment	6232	1,015,795	1,031,675	914,816	790,294	28,932	1,582,727	912,260	1,082,432	992,048	984,454	918,093	798,599	11,052,125
Total COE Switching	62	1,888,745	2,046,612	1,869,995	1,637,109	120,137	3,999,509	2,076,798	2,137,461	2,084,135	1,802,127	1,789,595	1,645,173	23,097,397

**VERIZON NORTHWEST INC.**  
**Income Statement Supporting Schedule**  
**JANUARY to DECEMBER 2009**

**Schedule C-3a**

Account Description	Account	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	YTD
Plant Spec - Warranty Expense	6311	1,361,351	2,345,423	1,601,492	2,603,920	(25,212)	85,791	271,506	127,846	53,517	109,156	103,962	102,924	8,741,677
Plant Spec - Rental Expense	6341	239,543	285,921	299,586	366,865	(103,020)	2,520	88,611	299,940	193,385	226,184	195,939	179,180	2,274,752
Public Telephone Terminal Equip	6351	31,483	60,480	50,031	19,900	32,411	22,016	21,503	30,347	20,556	15,461	22,424	15,016	341,628
Other Terminal Equipment	6362	1,095,535	2,446,003	2,532,627	3,440,265	6,839,809	7,469,590	4,731,252	4,911,277	3,678,244	5,044,811	4,673,191	5,828,855	52,691,458
Total Auxillary	63	2,727,911	5,137,828	4,483,736	6,431,049	6,743,988	7,579,918	5,112,872	5,369,410	3,945,702	5,395,612	4,995,516	6,125,975	64,049,515
Poles And Towers	6411	56,569	344,379	340,840	44,458	39,614	45,775	131,013	458,651	1,097,003	62,593	305,748	762,638	3,689,281
Aerial Cable	6421	1,443,469	1,119,456	1,093,449	913,695	1,024,176	1,344,545	860,612	682,385	1,112,576	1,216,450	1,087,104	10,425,162	22,323,078
Underground Cable	6422	186,345	353,645	537,767	231,945	162,631	206,667	244,948	157,401	286,873	248,112	264,536	241,010	3,121,880
Buried Cable	6423	1,540,292	1,488,393	1,644,103	1,379,690	1,230,842	1,382,508	1,458,923	1,533,598	1,322,682	1,591,515	1,564,113	1,716,709	17,853,369
Submarine Cable	6424	(26)	538	(1)	819	636	151	220	725	704	37	466	125	4,395
Intra-Building Cable	6426	17,790	25,379	5,962	37,098	15,222	17,798	15,428	14,197	10,208	17,340	54,949	11,484	242,855
Aerial Wire	6431	6,672	7,274	4,765	2,603	-	-	-	-	-	-	-	-	21,313
Conduit Systems	6441	25,744	49,425	66,360	31,679	10,911	22,109	9,870	(27,746)	14,808	1,337	(1)	8,643	213,139
Total Cable And Wire	64	3,276,855	3,388,489	3,693,245	2,641,987	2,484,034	3,019,553	2,721,014	2,819,210	3,844,854	3,137,384	3,276,915	13,165,771	47,469,311
Motor Vehicle	6112	104,392	103,131	111,234	58,078	187,922	67,930	75,256	224,229	67,360	55,245	190,281	56,771	1,301,829
Aircraft	6113	5,091	7,212	5,366	8,589	5,922	12,176	18,613	15,454	13,391	16,469	15,532	(5,836)	117,979
Special Purpose Vehicle	6114	1,017	1,476	1,381	1,350	9,413	27,348	31,079	38,733	32,775	14,436	14,331	15,005	188,345
Garage Work Equipment	6115	2,672	6,416	12,701	240	-	-	-	-	-	-	-	-	22,029
Other Work Equipment	6116	23,424	17,873	16,171	19,297	-	-	-	-	-	-	-	-	76,764
Total Network Support	6110	136,596	136,109	146,853	87,554	203,258	107,454	124,948	278,416	113,526	86,150	220,144	65,940	1,706,947
Land & Buildings	6121	1,483,180	950,052	973,352	912,418	791,111	2,257,882	1,501,429	1,362,325	1,249,901	1,338,707	1,290,123	1,228,961	15,339,440
Furniture & Artworks	6122	20,687	20,004	7,284	13,313	38,504	11,301	16,210	6,577	9,591	9,973	9,484	1,163	164,091
Office Equipment	6123	68,256	38,352	79,616	107,016	65,824	53,643	81,982	260,793	139,963	157,989	182,126	129,883	1,365,444
General Purpose Computer	6124	2,472,331	1,898,253	1,785,082	2,229,773	1,405,976	2,087,954	2,198,577	1,243,584	1,723,556	1,987,937	1,908,942	1,894,746	22,836,711
Total General Support	6120	4,044,454	2,906,660	2,845,334	3,262,520	2,301,415	4,410,781	3,798,198	2,873,278	3,123,011	3,494,606	3,390,675	3,254,753	39,705,686
Total Plant Specific Support	61	4,181,050	3,042,769	2,992,187	3,350,074	2,504,673	4,518,235	3,923,146	3,151,695	3,236,537	3,580,756	3,610,819	3,320,693	41,412,633
<b>Total Plant Specific</b>	<b>650</b>	<b>12,074,561</b>	<b>13,615,698</b>	<b>13,039,163</b>	<b>14,060,219</b>	<b>11,852,832</b>	<b>19,117,214</b>	<b>13,833,830</b>	<b>13,477,776</b>	<b>13,111,228</b>	<b>13,915,879</b>	<b>13,672,845</b>	<b>24,257,612</b>	<b>176,028,856</b>
Property Held For Future Use	6511	-	-	-	-	-	-	-	-	14,050	40,582	57,635	179,866	292,133
Provisioning	6512	163,722	91,832	149,319	81,464	75,280	101,790	72,757	783	(5,861)	75,087	65,936	(892,732)	(20,623)
Total Other PP&E	6510	163,722	91,832	149,319	81,464	75,280	101,790	72,757	783	8,189	115,669	123,571	(712,866)	271,510
Power	6531	137,991	217,564	159,913	190,349	205,492	527,758	374,024	313,140	286,081	307,356	258,821	229,070	3,207,559
Network Administrative	6532	239,136	544,931	522,010	485,216	625,832	453,123	429,242	463,075	745,818	663,402	878,041	1,009,065	7,058,890
Testing	6533	801,948	1,020,057	912,215	877,397	(39,778)	98,949	29,271	15,551	24,115	14,857	(173,482)	(252,509)	3,328,592
Plant Operations Administration	6534	2,759,312	1,641,231	2,631,204	2,326,731	5,287,253	2,016,686	3,115,078	2,987,177	2,705,323	2,508,471	2,909,333	2,858,892	33,746,693
Engineering	6535	480,283	414,792	351,322	306,501	429,423	430,524	483,762	520,877	451,227	540,850	546,636	523,047	5,479,244
Total Network Operations	6530	4,418,670	3,838,574	4,576,665	4,186,194	6,508,223	3,527,041	4,431,377	4,299,819	4,212,564	4,034,936	4,419,349	4,367,565	52,820,978
Access	6540	1,090,577	1,406,200	2,579,274	1,588,270	1,427,562	1,546,629	3,021,238	3,161,780	1,493,721	1,472,828	2,979,699	1,285,223	23,053,001
<b>Total General Plant</b>	<b>GENL</b>	<b>5,672,969</b>	<b>5,336,607</b>	<b>7,305,258</b>	<b>5,855,929</b>	<b>8,011,065</b>	<b>5,175,459</b>	<b>7,525,373</b>	<b>7,462,382</b>	<b>5,714,474</b>	<b>5,623,433</b>	<b>7,522,619</b>	<b>4,939,922</b>	<b>76,145,489</b>
Product Management	6611	1,316,054	778,339	1,330,474	1,080,137	657,770	1,088,229	974,597	736,999	872,861	1,197,901	1,080,833	1,712,732	12,826,926
Sales & Commissions	6612	1,659,679	1,268,443	1,226,301	1,178,143	975,744	80,400	1,337,679	1,199,723	1,158,759	1,741,292	1,756,529	2,517,906	16,100,598
Product Advertising	6613	77,000	1,630,914	3,220,967	1,636,638	3,505,200	2,043,176	2,057,613	2,202,841	1,951,143	2,081,766	1,441,538	228,044	22,076,839
Total Marketing	6610	3,052,732	3,677,696	5,777,742	3,894,917	5,138,714	3,211,805	4,369,889	4,139,563	3,982,763	5,020,959	4,278,900	4,458,682	51,004,363
Call Completion Services	6621	78,035	116,348	99,234	109,357	668,302	57,225	325,909	493,440	389,373	362,244	374,946	336,132	3,410,544
Number Services	6622	502,750	672,216	538,501	553,620	869,896	631,650	695,777	645,767	623,376	602,080	591,415	662,225	7,589,273
Customer Services	6623	3,653,149	3,812,240	3,540,715	3,306,906	2,847,299	3,167,546	3,309,964	3,222,605	3,269,001	3,493,965	3,118,552	3,479,174	40,221,113
Total Customer Services	6620	4,233,934	4,600,804	4,178,449	3,969,883	4,385,497	3,856,421	4,331,649	4,361,812	4,281,749	4,458,289	4,084,913	4,477,531	51,220,931
<b>Total Customer Operations</b>	<b>700</b>	<b>7,286,666</b>	<b>8,278,500</b>	<b>9,956,192</b>	<b>7,864,800</b>	<b>9,524,211</b>	<b>7,068,226</b>	<b>8,701,538</b>	<b>8,501,375</b>	<b>8,264,512</b>	<b>9,479,248</b>	<b>8,363,813</b>	<b>8,936,213</b>	<b>102,225,293</b>

**VERIZON NORTHWEST INC.**  
**Income Statement Supporting Schedule**  
**JANUARY to DECEMBER 2009**

**Schedule C-3a**

Account Description	Account	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	YTD
Executive	6711	22,801	282,890	397,444	549,806	325,071	286,223	303,376	264,295	292,079	259,375	227,842	375,063	3,586,266
Planning	6712	32,209	144,155	154,707	222,563	384,640	221,689	217,053	196,209	212,816	186,876	194,528	266,337	2,433,782
<b>Total Executive &amp; Planning</b>	<b>6710</b>	<b>55,010</b>	<b>427,045</b>	<b>552,151</b>	<b>772,369</b>	<b>709,711</b>	<b>507,913</b>	<b>520,429</b>	<b>460,504</b>	<b>504,895</b>	<b>446,251</b>	<b>422,370</b>	<b>641,400</b>	<b>6,020,048</b>
Accounting & Finance	6721	632,194	360,592	404,226	801,770	328,415	426,607	439,049	563,572	521,357	509,601	537,635	1,232,952	6,757,970
External Relations	6722	314,739	162,769	269,459	251,131	159,780	193,748	210,057	218,452	228,151	222,380	201,028	333,998	2,765,691
Human Resources	6723	764,109	140,804	304,752	145,781	(363,073)	72,695	243,068	218,523	187,516	333,547	374,619	300,298	2,722,637
Info Management	6724	2,026,181	2,260,711	1,505,181	1,450,598	631,709	591,189	1,020,499	2,312,752	925,199	1,238,236	1,249,484	1,812,846	17,024,585
Legal	6725	3,959	130,393	241,589	280,051	586,979	326,762	253,988	270,292	228,533	224,060	211,242	342,201	3,100,050
Procurement	6726	181,901	20,296	55,679	36,519	(45,488)	(63,017)	99,703	83,438	90,057	77,227	82,897	(198,134)	421,077
Research & Development	6727	58,000	1,548	1,044	1,342	(55,719)	1,184	1,328	1,271	1,088	1,257	1,150	1,043	14,537
Other General & Admin	6728	3,442,884	4,158,407	6,049,580	2,953,045	3,956,639	31,858,698	2,158,429	3,513,227	31,175,259	2,908,267	2,936,279	23,344,595	118,455,290
<b>Total General &amp; Administrative</b>	<b>6720</b>	<b>7,423,967</b>	<b>7,235,520</b>	<b>8,831,488</b>	<b>5,920,235</b>	<b>5,199,243</b>	<b>33,407,867</b>	<b>4,426,121</b>	<b>7,181,527</b>	<b>33,357,160</b>	<b>5,514,575</b>	<b>5,594,334</b>	<b>27,169,799</b>	<b>151,261,835</b>
<b>Total Corporate Operations</b>	<b>710</b>	<b>7,478,977</b>	<b>7,662,565</b>	<b>9,383,639</b>	<b>6,692,604</b>	<b>5,908,955</b>	<b>33,915,779</b>	<b>4,946,550</b>	<b>7,642,030</b>	<b>33,862,055</b>	<b>5,960,826</b>	<b>6,016,704</b>	<b>27,811,199</b>	<b>157,281,884</b>
Gain/Loss - Disp Land	7150	-	-	(816,267)	-	-	-	-	-	-	-	-	-	(816,267)
Other Oper Gain/Loss	7160	-	(299)	4,254	(1,600)	(16,494)	729	(10)	(3,186)	(7,837)	(3,429)	-	2,577	(25,294)
<b>Total Oth Oper Inc &amp; Exp</b>	<b>7100</b>	<b>-</b>	<b>(299)</b>	<b>(812,013)</b>	<b>(1,600)</b>	<b>(16,494)</b>	<b>729</b>	<b>(10)</b>	<b>(3,186)</b>	<b>(7,837)</b>	<b>(3,429)</b>	<b>-</b>	<b>2,577</b>	<b>(841,561)</b>
Depreciation	6561	27,316,613	27,304,294	27,368,401	27,435,078	27,899,380	27,816,192	27,763,937	27,988,757	27,963,398	28,060,001	28,108,969	29,308,108	334,333,128
Amort - Tangible	6563	38,051	127,043	82,373	82,741	82,637	82,583	82,583	82,794	82,662	83,132	84,021	83,132	993,752
Amort - Intangible	6564	227,809	238,131	235,893	241,140	210,057	214,575	164,307	162,886	164,735	169,251	(14,789)	183,607	2,197,603
Juris Diff - Depr/Amort FAS71	7921	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Depreciation &amp; Amort</b>	<b>6560</b>	<b>27,582,472</b>	<b>27,669,468</b>	<b>27,686,668</b>	<b>27,758,959</b>	<b>28,192,074</b>	<b>28,113,350</b>	<b>28,010,828</b>	<b>28,234,437</b>	<b>28,210,795</b>	<b>28,312,384</b>	<b>28,178,201</b>	<b>29,574,847</b>	<b>337,524,483</b>
Property Taxes	72401X	1,897,451	1,697,951	2,072,396	2,016,658	1,817,344	1,466,660	1,809,955	1,810,564	1,800,034	1,810,769	1,811,024	272,817	20,283,624
Gross Receipts	72402X	726,474	724,035	725,292	711,977	734,720	721,841	721,546	707,180	702,274	690,256	685,273	676,340	8,527,207
State/Local Franch Taxes	72408X	15,380	679,495	119,246	680,142	146,215	314,281	379,000	491,572	340,642	615,974	111,657	313,088	4,206,692
Other Operating Taxes	72409X	433,293	270,178	(3,471,646)	741,481	954,244	861,038	266,113	366,426	488,316	628,283	847,249	676,735	3,061,711
<b>Total Oper Taxes</b>	<b>7240</b>	<b>3,072,598</b>	<b>3,371,660</b>	<b>(554,712)</b>	<b>4,150,258</b>	<b>3,652,524</b>	<b>3,363,820</b>	<b>3,176,614</b>	<b>3,375,742</b>	<b>3,331,266</b>	<b>3,745,282</b>	<b>3,455,203</b>	<b>1,938,980</b>	<b>36,079,234</b>
<b>Total Oper Exp/Oth Tax</b>	<b>TLOP</b>	<b>63,168,243</b>	<b>65,934,198</b>	<b>66,004,195</b>	<b>66,381,170</b>	<b>67,125,165</b>	<b>96,754,578</b>	<b>66,194,722</b>	<b>68,690,557</b>	<b>92,486,493</b>	<b>67,033,623</b>	<b>67,209,385</b>	<b>97,461,350</b>	<b>884,443,678</b>
<b>Earning Before Inc Tax</b>	<b>EBIF</b>	<b>12,989,060</b>	<b>10,021,968</b>	<b>11,832,605</b>	<b>11,421,035</b>	<b>10,698,381</b>	<b>(19,666,872)</b>	<b>9,280,871</b>	<b>6,945,389</b>	<b>(18,952,586)</b>	<b>6,864,243</b>	<b>5,437,971</b>	<b>(23,408,105)</b>	<b>23,463,958</b>
Federal Income Taxes	7220	3,757,056	2,953,344	(13,211,868)	3,352,904	6,604,469	926,259	6,062,999	5,324,627	(30,282,698)	5,342,835	6,081,528	4,102,385	1,013,840
State/Local Income Tax	7230	313,867	255,544	(88,688)	284,544	570,310	365,285	515,261	452,111	793,273	438,687	(2,857,941)	1,930,470	2,972,723
Deferred Federal	7250X	-	-	16,200,301	-	(3,479,281)	(8,566,509)	(3,092,182)	(3,413,515)	23,097,861	(3,471,003)	(3,871,965)	(15,230,723)	(1,827,015)
Deferred State/Local	7251X	-	-	596,202	-	(290,115)	(1,031,158)	(252,279)	(283,856)	(1,409,604)	(284,142)	2,854,816	(454,864)	(555,000)
Oper Inc Tax Pr to ITC	TAX PRE ITC	4,070,923	3,208,888	3,495,948	3,637,448	3,405,382	(8,306,123)	3,233,799	2,079,367	(7,801,168)	2,026,378	2,206,438	(9,652,732)	1,604,549
Oper ITC Claimed	72101X	-	-	-	-	-	-	-	-	-	-	-	-	-
Oper ITC Credit	72102X	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Operating ITC	NET OP ITC	-	-	-	-	-	-	-	-	-	-	-	-	-
Juris Diff - Income Taxes	7919	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Oper Income Tax</b>	<b>7200</b>	<b>4,070,923</b>	<b>3,208,888</b>	<b>3,495,948</b>	<b>3,637,448</b>	<b>3,405,382</b>	<b>(8,306,123)</b>	<b>3,233,799</b>	<b>2,079,367</b>	<b>(7,801,168)</b>	<b>2,026,378</b>	<b>2,206,438</b>	<b>(9,652,732)</b>	<b>1,604,549</b>
<b>Net Operating Income</b>	<b>OPIF</b>	<b>8,918,137</b>	<b>6,813,080</b>	<b>8,336,657</b>	<b>7,783,587</b>	<b>7,292,999</b>	<b>(11,360,750)</b>	<b>6,047,071</b>	<b>4,866,022</b>	<b>(11,151,419)</b>	<b>4,837,866</b>	<b>3,231,533</b>	<b>(13,755,373)</b>	<b>21,859,410</b>



**VERIZON NORTHWEST INC.**  
**Income Statement Supporting Schedule**  
**JANUARY to DECEMBER 2009**

**Schedule C-3a**

Account Description	Account	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	YTD
Dividend Income - Affiliate	731010	-	-	-	-	-	-	-	-	-	-	-	-	-
Dividend Income - Other	731020	-	-	-	-	-	-	-	-	-	-	-	-	-
Interest Income - Affiliate	732010	(87,050)	439	17,371	(3,705)	1,201	1,720	2,094	44	-	-	-	-	(67,887)
Interest Income - Other	732020	-	-	-	-	-	-	-	-	-	-	62,287	-	62,287
Sinking & Other Funds	7330	-	-	-	-	-	-	-	-	-	-	-	-	-
Allow For Funds Used Cn	7340	183,501	147,107	101,917	133,642	171,195	118,660	118,065	113,728	118,308	115,955	112,969	(118,225)	1,316,822
Juris Diff - IDC	JURIDC	-	-	-	-	-	-	-	-	-	-	-	-	-
Juris Diff - Other Nonop	JURONOP	-	-	-	-	-	-	-	-	-	-	-	-	-
Gains/Loss-Disp Prop-NOP	7350	(1,467)	(12)	(2,875)	(2,363)	-	-	-	-	-	-	-	-	(6,717)
Other Nonop Income	7360	(119,189)	(102,870)	(108,284)	376,505	(507,468)	(48,113)	(57,508)	(58,344)	(57,508)	(57,976)	(58,712)	(2,050,233)	(2,849,700)
Less: Special Charges	7370	(88,002)	(63,983)	(42,504)	(39,650)	(13,949)	(90)	(709)	(2,348)	(492)	(1,056)	(15,280)	-	(268,064)
Total Nonoper Inc & Exp	TOT NONOP I&E	(112,207)	(19,319)	(34,376)	464,428	(349,021)	72,177	61,941	53,080	60,308	56,923	101,264	(2,168,458)	(1,813,259)
Federal Income Taxes	7420	(38,326)	(6,696)	(180,334)	3,713	53,781	(83,510)	40,559	37,915	(140,486)	39,214	54,277	54,470	(165,424)
State/Local Income Taxes	7430	(2,809)	(292)	(15,150)	668	4,788	(5,702)	3,567	3,095	(13,404)	3,226	4,531	(6,730)	(24,212)
Deferred Federal	74501X	-	-	168,510	-	-	127,846	(292,539)	(28)	262	(30)	(30)	(219,286)	(215,295)
Deferred State/Local	74502X	-	-	14,453	-	-	9,551	(23,841)	80	87	86	86	(17,849)	(17,347)
Nonoper Inc Tax Pr ITC	NOP TAX PRE ITC	(41,135)	(6,988)	(12,521)	4,381	58,569	48,184	(272,254)	41,063	(153,540)	42,496	58,864	(189,395)	(422,278)
Nonop ITC Claimed	741010	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Nonoperating ITC	NET NONOP ITC	-	-	-	-	-	-	-	-	-	-	-	-	-
Nonoper Taxes - Other	7440	105	105	105	105	-	-	-	-	-	-	-	-	420
Total Nonop Inc Taxes	74YY	(41,030)	(6,883)	(12,416)	4,486	58,569	48,184	(272,254)	41,063	(153,540)	42,496	58,864	(189,395)	(421,858)
<b>Total Nonop Inc - Net</b>	<b>NINC</b>	<b>(71,177)</b>	<b>(12,436)</b>	<b>(21,960)</b>	<b>459,942</b>	<b>(407,590)</b>	<b>23,993</b>	<b>334,196</b>	<b>12,018</b>	<b>213,849</b>	<b>14,427</b>	<b>42,400</b>	<b>(1,979,063)</b>	<b>(1,391,401)</b>
Income Avail For Fixed	FXIF	8,846,960	6,800,643	8,314,697	8,243,529	6,885,409	(11,336,757)	6,381,267	4,878,040	(10,937,570)	4,852,293	3,273,933	(15,734,436)	20,468,009
Interest On Bonds	751010	1,866,420	1,253,863	1,365,295	1,482,036	1,406,318	1,319,639	1,307,289	1,233,538	1,214,446	1,278,153	1,313,507	1,370,744	16,411,248
Discount/Premium Amort	75103X	71,352	71,465	71,578	71,692	21,406	21,521	21,637	21,753	21,870	21,988	22,106	22,225	460,595
Interest On Affiliate Adv	751040	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Long Term Debt	75109X	-	-	-	-	-	-	-	-	-	-	-	-	-
Capital Leases	7520	-	-	-	-	-	-	-	-	-	-	-	-	-
Amortized Debt Issuance	7530	2,910	2,926	2,941	2,956	2,972	2,988	3,003	3,019	3,035	3,051	3,067	3,083	35,952
Other Interest Deduction	7540	64	44	57	81	39	48	67	159	1,020	70	256	124	2,029
Juris Diff - Interest Exp	JURFIXC	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Interest Exp</b>	<b>FIXC</b>	<b>1,940,747</b>	<b>1,328,297</b>	<b>1,439,871</b>	<b>1,556,766</b>	<b>1,430,735</b>	<b>1,344,195</b>	<b>1,331,997</b>	<b>1,258,470</b>	<b>1,240,372</b>	<b>1,303,262</b>	<b>1,338,936</b>	<b>1,396,176</b>	<b>16,909,823</b>
<b>Income Before Extraord</b>	<b>INBF</b>	<b>6,906,214</b>	<b>5,472,346</b>	<b>6,874,826</b>	<b>6,686,764</b>	<b>5,454,674</b>	<b>(12,680,952)</b>	<b>5,049,270</b>	<b>3,619,570</b>	<b>(12,177,942)</b>	<b>3,549,031</b>	<b>1,934,997</b>	<b>(17,130,612)</b>	<b>3,558,186</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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Net Income</b>	<b>NETF</b>	<b>6,906,214</b>	<b>5,472,346</b>	<b>6,874,826</b>	<b>6,686,764</b>	<b>5,454,674</b>	<b>(12,680,952)</b>	<b>5,049,270</b>	<b>3,619,570</b>	<b>(12,177,942)</b>	<b>3,549,031</b>	<b>1,934,997</b>	<b>(17,130,612)</b>	<b>3,558,186</b>
Preferred Dividends	4058	-	-	-	-	-	-	-	-	-	-	-	-	-
Minority Interest	3011	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Net Income to Verizon</b>	<b>301P</b>	<b>6,906,214</b>	<b>5,472,346</b>	<b>6,874,826</b>	<b>6,686,764</b>	<b>5,454,674</b>	<b>(12,680,952)</b>	<b>5,049,270</b>	<b>3,619,570</b>	<b>(12,177,942)</b>	<b>3,549,031</b>	<b>1,934,997</b>	<b>(17,130,612)</b>	<b>3,558,186</b>

**VERIZON NORTHWEST INC.**  
**STATE OF WASHINGTON**  
**ANALYSIS OF FEDERAL INCOME TAXES**  
**JANUARY to DECEMBER 2009**

**Schedule C-3b**

<b>Account Description</b>	<b>Account</b>	<b>Jan-09</b>	<b>Feb-09</b>	<b>Mar-09</b>	<b>Apr-09</b>	<b>May-09</b>	<b>Jun-09</b>	<b>Jul-09</b>	<b>Aug-09</b>	<b>Sep-09</b>	<b>Oct-09</b>	<b>Nov-09</b>	<b>Dec-09</b>
Oper ITC Credit	72102X	-	-	-	-	-	-	-	-	-	-	-	-
Total Oper ITC		-	-	-	-	-	-	-	-	-	-	-	-
Deferred Federal - Property	725015,W3	-	-	5,278,406	-	(2,230,125)	(131,293)	(2,060,573)	(2,194,319)	17,494,058	(2,243,143)	(2,603,116)	(9,043,626)
Deferred Federal - Non-Property	725012,13,16,W1,W5	-	-	3,489,910	-	(38,061)	(4,707,273)	(38,225)	(38,061)	(7,147,185)	(38,061)	91,591	(1,495,325)
Total Deferred Federal		-	-	8,768,316	-	(2,268,186)	(4,838,566)	(2,098,798)	(2,232,380)	10,346,873	(2,281,204)	(2,511,525)	(10,538,951)
Federal Income Taxes	7220	930,871	1,714,964	(6,880,645)	1,639,647	3,162,669	104,242	3,429,006	3,293,337	(17,715,437)	2,374,980	2,594,281	4,762,762
Juris Diff-Income Taxes	7919	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Federal Income Taxes</b>		<b>930,871</b>	<b>1,714,964</b>	<b>1,887,671</b>	<b>1,639,647</b>	<b>894,483</b>	<b>(4,734,323)</b>	<b>1,330,208</b>	<b>1,060,957</b>	<b>(7,368,564)</b>	<b>93,777</b>	<b>82,756</b>	<b>(5,776,189)</b>
<b>CUMULATIVE YEAR TO DATE</b>		<b>YTD</b>	<b>YTD</b>	<b>YTD</b>	<b>YTD</b>	<b>YTD</b>	<b>YTD</b>	<b>YTD</b>	<b>YTD</b>	<b>YTD</b>	<b>YTD</b>	<b>YTD</b>	<b>YTD</b>
		<b>Jan-09</b>	<b>Feb-09</b>	<b>Mar-09</b>	<b>Apr-09</b>	<b>May-09</b>	<b>Jun-09</b>	<b>Jul-09</b>	<b>Aug-09</b>	<b>Sep-09</b>	<b>Oct-09</b>	<b>Nov-09</b>	<b>Dec-09</b>
Oper ITC Credit	72102X	-	-	-	-	-	-	-	-	-	-	-	-
Total Oper ITC		-	-	-	-	-	-	-	-	-	-	-	-
Deferred Federal - Property	725015,W3	-	-	5,278,406	5,278,406	3,048,281	2,916,988	856,415	(1,337,904)	16,156,154	13,913,011	11,309,895	2,266,269
Deferred Federal - Non-Property	725012,13,16,W1,W5	-	-	3,489,910	3,489,910	3,451,849	(1,255,424)	(1,293,649)	(1,331,710)	(8,478,895)	(8,516,955)	(8,425,364)	(9,920,690)
Total Deferred Federal		-	-	8,768,316	8,768,316	6,500,130	1,661,564	(437,233)	(2,669,613)	7,677,260	5,396,056	2,884,531	(7,654,420)
Federal Income Taxes	7220	930,871	2,645,835	(4,234,810)	(2,595,163)	567,506	671,748	4,100,754	7,394,090	(10,321,347)	(7,946,367)	(5,352,086)	(589,324)
Juris Diff-Income Taxes	7919	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Federal Income Taxes</b>		<b>930,871</b>	<b>2,645,835</b>	<b>4,533,506</b>	<b>6,173,153</b>	<b>7,067,636</b>	<b>2,333,312</b>	<b>3,663,520</b>	<b>4,724,477</b>	<b>(2,644,087)</b>	<b>(2,550,311)</b>	<b>(2,467,555)</b>	<b>(8,243,744)</b>

**VERIZON NORTHWEST INC.  
STATE OF WASHINGTON  
SELECTED PLANT DATA  
JANUARY to DECEMBER 2009**

**Schedule C-4**

**VERIZON NORTHWEST INCLUDING SUBSIDIARY**

Item	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09
Telephone Plant in Service	4,876,156,486	4,896,753,879	4,916,903,207	4,936,473,925	4,955,460,796	4,974,244,216	4,991,154,206	5,009,334,303	5,026,571,814	5,042,850,223	5,057,867,267	5,072,586,531
Depreciation Reserve	(3,049,966,152)	(3,069,657,125)	(3,089,232,463)	(3,108,828,596)	(3,128,199,223)	(3,147,989,485)	(3,166,914,938)	(3,187,162,435)	(3,207,313,055)	(3,227,780,374)	(3,247,935,245)	(3,268,249,086)
Net Plant	1,826,190,334	1,827,096,754	1,827,670,743	1,827,645,329	1,827,261,573	1,826,254,731	1,824,239,268	1,822,171,868	1,819,258,759	1,815,069,849	1,809,932,022	1,804,337,446
Telephone PLT Under Const. - ST	36,905,716	37,527,768	37,847,765	38,304,777	36,891,974	35,431,963	33,625,810	31,786,272	30,021,284	28,792,231	27,393,685	26,009,612
Telephone PLT Under Const. - LT	-	-	-	-	-	-	-	-	-	-	-	-
Total Telephone Plant Under Const.	36,905,716	37,527,768	37,847,765	38,304,777	36,891,974	35,431,963	33,625,810	31,786,272	30,021,284	28,792,231	27,393,685	26,009,612
Material & Supplies (Acct 1220)	8,103,714	8,192,158	8,064,797	7,959,365	7,796,832	7,310,629	6,850,517	6,453,861	6,196,825	5,883,896	5,510,456	5,244,877
Nonoperating Plant	368,067	368,067	368,067	368,067	1,255,854	2,117,143	3,084,759	3,386,609	3,671,999	3,813,173	3,959,704	4,093,718
Depreciation - Nonoperating	(1,656)	(1,656)	(1,656)	(1,656)	(1,656)	(1,656)	(1,656)	(1,656)	(1,656)	(1,656)	(1,656)	(1,656)
Property Held for Future Use	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	<b>1,871,566,175</b>	<b>1,873,183,091</b>	<b>1,873,949,717</b>	<b>1,874,275,881</b>	<b>1,873,204,578</b>	<b>1,871,112,810</b>	<b>1,867,798,699</b>	<b>1,863,796,955</b>	<b>1,859,147,212</b>	<b>1,853,557,493</b>	<b>1,846,794,210</b>	<b>1,839,683,996</b>
431007/141050 - Emp Pens Plan	111,366,933	110,267,827	109,272,707	108,275,411	105,431,422	100,494,286	97,566,277	94,540,724	89,590,038	85,367,686	81,053,431	75,584,830
Accum Def. Inc Taxes-Accel Tax	(332,204,024)	(331,648,320)	(331,565,098)	(331,435,085)	(330,445,303)	(328,751,908)	(325,882,107)	(322,734,218)	(321,757,683)	(319,589,905)	(317,348,972)	(313,581,016)

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

**WASHINGTON STATE**

Item	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09
Telephone Plant in Service	2,818,506,396	2,829,642,151	2,840,617,524	2,851,307,895	2,861,624,835	2,871,899,848	2,880,990,162	2,891,094,203	2,900,592,292	2,909,342,381	2,917,194,061	2,924,892,644
Depreciation Reserve	(1,670,192,924)	(1,681,118,528)	(1,691,977,517)	(1,702,782,601)	(1,713,477,977)	(1,724,521,952)	(1,734,982,193)	(1,746,489,666)	(1,757,966,049)	(1,769,532,412)	(1,780,978,351)	(1,792,436,566)
Net Plant	1,148,313,472	1,148,523,624	1,148,640,008	1,148,525,294	1,148,146,859	1,147,377,896	1,146,007,969	1,144,604,537	1,142,626,243	1,139,809,970	1,136,215,710	1,132,456,078
Telephone PLT Under Const. - ST	23,692,702	24,288,492	24,649,250	24,767,632	23,533,886	22,255,638	20,790,002	19,261,831	17,853,868	16,907,167	15,949,039	15,040,837
Telephone PLT Under Const. - LT	-	-	-	-	-	-	-	-	-	-	-	-
Total Telephone Plant Under Const.	23,692,702	24,288,492	24,649,250	24,767,632	23,533,886	22,255,638	20,790,002	19,261,831	17,853,868	16,907,167	15,949,039	15,040,837
Material & Supplies (Acct 1220)	4,309,633	4,375,260	4,330,974	4,307,278	4,230,517	3,968,709	3,719,134	3,489,415	3,342,221	3,155,851	2,923,486	2,769,834
Nonoperating Plant	337,871	337,871	337,871	337,871	1,069,331	1,787,861	2,539,768	2,632,132	2,708,036	2,782,207	2,861,748	2,927,780
Depreciation - Nonoperating	-	-	-	-	-	-	-	-	-	-	-	-
Property Held for Future Use	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	<b>1,176,653,678</b>	<b>1,177,525,247</b>	<b>1,177,958,102</b>	<b>1,177,938,075</b>	<b>1,176,980,593</b>	<b>1,175,390,103</b>	<b>1,173,056,873</b>	<b>1,169,987,915</b>	<b>1,166,530,369</b>	<b>1,162,655,195</b>	<b>1,157,949,983</b>	<b>1,153,194,529</b>
431007/141050 - Emp Pens Plan	74,125,950	72,964,805	71,980,432	70,996,586	68,856,950	65,521,333	63,477,571	61,331,836	57,369,662	53,830,372	50,290,605	45,652,966
Accum Def. Inc Taxes-Accel Tax	(206,985,117)	(206,467,481)	(206,137,924)	(206,056,543)	(205,257,582)	(204,104,689)	(202,601,086)	(200,928,637)	(200,273,861)	(199,022,121)	(197,579,510)	(195,139,638)

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

**VERIZON NORTHWEST INC.**  
**ANALYSIS OF OPERATING TAXES OTHER THAN FEDERAL INCOME**  
**JANUARY to DECEMBER 2009**

**Schedule C-7 -- VZ Northwest Inc**

Account Description	Account	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09
Property Taxes	72401X	1,897,451	1,697,951	2,072,396	2,016,658	1,817,344	1,466,660	1,809,955	1,810,564	1,800,034	1,810,769	1,811,024	272,817
Gross Receipts	72402X	726,474	724,035	725,292	711,977	734,720	721,841	721,546	707,180	702,274	690,256	685,273	676,340
Superfund Taxes	724030	-	-	-	-	-	-	-	-	-	-	-	-
State/Local Franch Taxes	72408X	15,380	679,495	119,246	680,142	146,215	314,281	379,000	491,572	340,642	615,974	111,657	313,088
Other Operating Taxes	72409X	433,293	270,178	(3,471,646)	741,481	954,244	861,038	266,113	366,426	488,316	628,283	847,249	676,735
Juris Diff - Oper Taxes	JUROPTX	-	-	-	-	-	-	-	-	-	-	-	-
Total Oper Taxes	OPTX	3,072,598	3,371,660	(554,712)	4,150,258	3,652,524	3,363,820	3,176,614	3,375,742	3,331,266	3,745,282	3,455,203	1,938,980
State/Local Income Tax	7230	313,867	255,544	(88,688)	284,544	570,310	365,285	515,261	452,111	793,273	438,687	(2,857,941)	1,930,470
Prov For Def Income Taxes	7251X	-	-	596,202	-	(290,115)	(1,031,158)	(252,279)	(283,856)	(1,409,604)	(284,142)	2,854,816	(454,864)
Juris Diff - Income Taxes	7919	-	-	-	-	-	-	-	-	-	-	-	-
Total State/Local Inc Taxes		313,867	255,544	507,514	284,544	280,195	(665,873)	262,982	168,255	(616,331)	154,546	(3,125)	1,475,606
Total Taxes		3,386,464	3,627,204	(47,198)	4,434,802	3,932,719	2,697,947	3,439,596	3,543,996	2,714,935	3,899,828	3,452,078	3,414,586

Account Description	Account	YTD Jan-09	YTD Feb-09	YTD Mar-09	YTD Apr-09	YTD May-09	YTD Jun-09	YTD Jul-09	YTD Aug-09	YTD Sep-09	YTD Oct-09	YTD Nov-09	YTD Dec-09
Property Taxes	72401X	1,897,451	3,595,403	5,667,799	7,684,457	9,501,801	10,968,461	12,778,416	14,588,980	16,389,014	18,199,783	20,010,807	20,283,624
Gross Receipts	72402X	726,474	1,450,509	2,175,801	2,887,778	3,622,498	4,344,339	5,065,885	5,773,064	6,475,338	7,165,594	7,850,867	8,527,207
Superfund Taxes	724030	-	-	-	-	-	-	-	-	-	-	-	-
State/Local Franch Taxes	72408X	15,380	694,875	814,121	1,494,263	1,640,479	1,954,760	2,333,760	2,825,332	3,165,973	3,781,947	3,893,604	4,206,692
Other Operating Taxes	72409X	433,293	703,471	(2,768,175)	(2,026,694)	(1,072,449)	(211,411)	54,702	421,128	909,444	1,537,727	2,384,976	3,061,711
Juris Diff - Oper Taxes	JUROPTX	-	-	-	-	-	-	-	-	-	-	-	-
Total Oper Taxes	OPTX	3,072,598	6,444,258	5,889,546	10,039,804	13,692,328	17,056,148	20,232,762	23,608,504	26,939,769	30,685,051	34,140,254	36,079,234
State/Local Income Tax	7230	313,867	569,410	480,723	765,267	1,335,577	1,700,862	2,216,123	2,668,234	3,461,507	3,900,194	1,042,253	2,972,723
Deferred State/Local	7251X	-	-	596,202	596,202	306,087	(725,071)	(977,351)	(1,261,206)	(2,670,810)	(2,954,952)	(100,136)	(555,000)
Juris Diff-Income Taxes	7919	-	-	-	-	-	-	-	-	-	-	-	-
Total State/Local Inc Taxes		313,867	569,410	1,076,925	1,361,469	1,641,664	975,791	1,238,773	1,407,028	790,697	945,243	942,117	2,417,724
Total Taxes		3,386,464	7,013,668	6,966,470	11,401,273	15,333,991	18,031,939	21,471,535	25,015,531	27,730,467	31,630,294	35,082,372	38,496,958

**STATE OF WASHINGTON  
ANALYSIS OF OPERATING TAXES OTHER THAN FEDERAL INCOME  
JANUARY to DECEMBER 2009**

**Schedule C-7 -- Washington State**

Account Description	Account	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09
Property Taxes	72401X	809,904	760,744	795,645	807,082	1,781,366	(864,202)	786,990	787,316	781,902	787,540	787,766	(114,648)
Gross Receipts	72402X	726,474	724,035	725,292	711,977	734,720	721,841	721,546	707,180	702,274	690,256	685,273	676,340
Superfund Taxes	724030	-	-	-	-	-	-	-	-	-	-	-	-
State/Local Franch Taxes	72408X	2,626	73,599	7,644	630	93,778	21,101	27,901	175,260	100,740	369,900	(30,654)	101,458
Other Operating Taxes	72409X	413,438	249,193	(2,137,658)	719,389	726,047	783,972	212,196	368,327	535,381	626,124	731,117	803,173
Juris Diff - Oper Taxes	JUROPTX	-	-	-	-	-	-	-	-	-	-	-	-
Total Oper Taxes	OPTX	1,952,442	1,807,571	(609,078)	2,239,078	3,335,911	662,711	1,748,633	2,038,082	2,120,297	2,473,820	2,173,502	1,466,324
State/Local Income Tax	7230	-	-	-	-	-	-	-	-	-	-	-	-
Prov For Def Income Taxes	7251X	-	-	-	-	-	-	-	-	-	-	-	-
Juris Diff - Income Taxes	7919	-	-	-	-	-	-	-	-	-	-	-	-
Total State/Local Inc Taxes		-	-	-	-	-	-	-	-	-	-	-	-
Total Taxes		1,952,442	1,807,571	(609,078)	2,239,078	3,335,911	662,711	1,748,633	2,038,082	2,120,297	2,473,820	2,173,502	1,466,324

Account Description	Account	YTD Jan-09	YTD Feb-09	YTD Mar-09	YTD Apr-09	YTD May-09	YTD Jun-09	YTD Jul-09	YTD Aug-09	YTD Sep-09	YTD Oct-09	YTD Nov-09	YTD Dec-09
Property Taxes	72401X	809,904	1,570,648	2,366,293	3,173,375	4,954,741	4,090,539	4,877,529	5,664,845	6,446,747	7,234,287	8,022,053	7,907,405
Gross Receipts	72402X	726,474	1,450,509	2,175,801	2,887,778	3,622,498	4,344,339	5,065,885	5,773,064	6,475,338	7,165,594	7,850,867	8,527,208
Superfund Taxes	724030	-	-	-	-	-	-	-	-	-	-	-	-
State/Local Franch Taxes	72408X	2,626	76,225	83,869	84,499	178,277	199,377	227,278	402,538	503,278	873,178	842,524	943,982
Other Operating Taxes	72409X	413,438	662,631	(1,475,027)	(755,638)	(29,590)	754,382	966,578	1,334,905	1,870,286	2,496,410	3,227,527	4,030,700
Juris Diff - Oper Taxes	JUROPTX	-	-	-	-	-	-	-	-	-	-	-	-
Total Oper Taxes	OPTX	1,952,442	3,760,013	3,150,935	5,390,014	8,725,925	9,388,636	11,137,269	13,175,351	15,295,649	17,769,469	19,942,971	21,409,295
State/Local Income Tax	7230	-	-	-	-	-	-	-	-	-	-	-	-
Deferred State/Local	7251X	-	-	-	-	-	-	-	-	-	-	-	-
Juris Diff-Income Taxes	7919	-	-	-	-	-	-	-	-	-	-	-	-
Total State/Local Inc Taxes		-	-	-	-	-	-	-	-	-	-	-	-
Total Taxes		1,952,442	3,760,013	3,150,935	5,390,014	8,725,925	9,388,636	11,137,269	13,175,351	15,295,649	17,769,469	19,942,971	21,409,295

REDACTED

VERIZON NORTHWEST INC. - STATE OF WASHINGTON  
 SWITCHED ACCESS LINES - EXCLUDING COMPANY OFFICIAL  
 BILLED IN-SERVICE UNITS  
 JANUARY to DECEMBER 2009

Schedule C-8

Items	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09
<b>RESIDENCE:</b>												
C01	1	1										
C02	2	1										
C03	3	2										
C04	4	2										
C05	5	4										
C06	6	4										
C09	9											
C10	10											
C11	11											
<b>BUS SGL LN:</b>												
C12	12	1										
C13	13	1										
C14	14	2										
C15	15	2										
C16	16	4										
C17	17	4										
C18	18	M										
C19	19	M										
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	MULTI 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										
<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										
	65	TOT SW SEC LNS										

REDACTED