

**VERIZON NORTHWEST INC
SEPARATED RESULTS SUMMARY
STATE OF WASHINGTON - COMBINED
QUARTERLY COMPLIANCE REPORT
TWELVE MONTHS ENDED MARCH 2010
(Dollars in Thousands)**

	BOOKED BASIS			ADJUSTED BASIS			Composite Bkd Factors
	Total Regulated	Interstate	Intrastate	Total Regulated	Interstate	Intrastate	
OPERATING REVENUES							
Local Network Service	164,392	1	164,391	164,392	1	164,391	100.00%
Network Access Revenues	225,227	206,958	18,269	225,227	206,958	18,269	8.11%
Long Dist Netwk Revenues	15,246	-	15,246	15,246	-	15,246	100.00%
Miscellaneous Revenues	26,728	9,189	17,540	64,228	9,189	55,040	65.62%
Uncollectibles	(3,836)	(916)	(2,920)	(3,836)	(916)	(2,920)	76.12%
Total Operating Revenues	427,757	215,232	212,526	465,257	215,232	250,026	
OPERATING EXPENSES							
Plant Specific Operations	66,116	16,302	49,814	59,736	14,729	45,007	75.34%
Plant Non-Spec Operations	52,489	17,213	35,275	48,552	15,922	32,629	67.20%
Customer Operations	49,282	11,180	38,103	44,894	10,185	34,710	77.32%
Corporate Operations	89,463	21,130	68,333	82,284	19,434	62,850	76.38%
Depreciation & Amort	199,421	52,183	147,238	199,421	52,183	147,238	73.83%
Other Income & Expenses	(18)	(5)	(13)	(18)	(5)	(13)	72.22%
Juris Diff - Depr/IDC	-	-	-	-	-	-	-
Total Operating Expenses	456,753	118,003	338,750	434,869	112,448	322,421	74.16%
Operating Taxes Other than Inc	23,352	8,775	14,577	23,352	8,775	14,577	62.42%
EBIT	(52,348)	88,454	(140,801)	7,036	94,009	(86,972)	
INCOME TAXES							
State Income Tax	-	-	-	-	-	-	-
Net Federal Income Tax	(21,149)	30,231	(51,380)	(365)	32,175	(32,540)	
Total Income Taxes	(21,149)	30,231	(51,380)	(365)	32,175	(32,540)	
NET OPERATING INCOME	(31,199)	58,223	(89,421)	7,401	61,834	(54,432)	
INVESTMENT (AVG)							
Telecomm Plant in Service	2,846,459	726,697	2,119,762	2,840,993	725,302	2,115,691	74.47%
Other Assets (SFAS 87)	-	-	-	-	-	-	-
Juris Assets-TPIS	-	-	-	-	-	-	-
Depr & Amort Reserve	1,744,869	439,792	1,305,077	1,744,869	439,792	1,305,077	74.80%
Deferred Income Taxes	294,439	74,384	220,055	294,439	74,384	220,055	74.74%
Net - Pension Plan	(39,135)	(9,228)	(29,907)	(142,569)	(33,618)	(108,951)	76.42%
RATE BASE	846,286	221,749	624,537	944,254	244,744	699,510	73.80%
Rate Base ROR	-3.69%	26.26%	-14.32%	0.78%	25.26%	-7.78%	

**VERIZON NORTHWEST INC
SEPARATED RESULTS SUMMARY
STATE OF WASHINGTON - COMBINED
QUARTERLY COMPLIANCE REPORT
TWELVE MONTHS ENDED MARCH 2010
(Dollars in Thousands)**

	TOTAL STATE BOOKED RESULTS	ADJUSTMENTS									ADJUSTED TOTAL STATE	ADJUSTED INTRASTATE
		(A) Docket # UT-061777	(B) FAS 106 OPEB	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Operating Revenues	427,757	37,500									465,257	250,026
Operating Expenses/Taxes	480,105		(21,884)								458,221	336,998
EBIT	(52,348)	37,500	21,884								7,036	(86,972)
Income Taxes	(21,149)	13,125	7,659								(365)	(32,540)
Net Operating Income	(31,199)	24,375	14,225								7,401	(54,432)
Rate Base	846,286		97,968								944,254	699,510
Rate of Return	-3.69%										0.78%	-7.78%

Adjustment Footnotes:

	Account(s)
(A)	Order No. 1 in Docket # UT061777 5230
(B)	FAS 106 OPEB (Adj from accrual to paygo) Various
(C)	
(D)	
(E)	
(F)	
(G)	
(H)	
(I)	

VERIZON NORTHWEST INC
SEPARATED RESULTS SUMMARY
STATE OF WASHINGTON - COMBINED
QUARTERLY COMPLIANCE REPORT
TWELVE MONTHS ENDED MARCH 2010
(Dollars in Thousands)

ADJUSTMENTS - TOTAL STATE

TOTAL STATE	TOTAL	(A) Docket # UT-061777	(B) & (E) FAS 106 OPEB	(C)	(D)	(E)	(F)	(G)	(H)	(I)
	ADJUSTMENTS									
OPERATING REVENUES										
Local Network Service										
Network Access Revenues										
Long Dist Ntwk Revenues										
Miscellaneous Revenues	37,500	37,500								
Uncollectibles										
Total Operating Revenues	37,500	37,500								
OPERATING EXPENSES										
Plant Specific Operations	(6,380)		(6,380)							
Plant Non-Spec Operations	(3,937)		(3,937)							
Customer Operations	(4,388)		(4,388)							
Corporate Operations	(7,179)		(7,179)							
Depr & Amort										
Other Income & Expenses										
Juris Diff - Depr/IDC										
Total Operating Expenses	(21,884)		(21,884)							
Operating Taxes Other than Income										
EBIT	59,384	37,500	21,884							
INCOME TAXES										
State Income Tax										
Net Federal Income Tax	20,784	13,125	7,659							
Total Income Taxes	20,784	13,125	7,659							
NET OPERATING INCOME	38,600	24,375	14,225							
INVESTMENT (AVG)										
Telecom Plant in Service	(5,466)		(5,466)							
Prop Held for Future Use										
Other Assets (SFAS 87)										
Depr & Amort Reserve										
Deferred Income Taxes										
Juris Assets-TPIS										
Other LT Liab - SFAS 106, 112	(103,434)		(103,434)							
RATE BASE	97,968		97,968							

ADJUSTMENTS - INTRASTATE

INTRASTATE

OPERATING REVENUES

Local Network Service
 Network Access Revenues
 Long Dist Ntwk Revenues
 Miscellaneous Revenues
 Uncollectibles

Total Operating Revenues

OPERATING EXPENSES

Plant Specific Operations
 Plant Non-Spec Operations
 Customer Operations
 Corporate Operations
 Depr & Amort
 Other Income & Expenses
 Juris Diff - Depr/IDC

Total Operating Expenses
 Operating Taxes Other than Income
 EBIT

INCOME TAXES

State Income Tax
 Net Federal Income Tax
 Total Income Taxes

NET OPERATING INCOME

INVESTMENT (AVG)

Telecom Plant in Service
 Prop Held for Future Use
 Other Assets (SFAS 87)
 Depr & Amort Reserve
 Deferred Income Taxes
 Juris Assets-TPIS
 Other LT Liab - SFAS 106, 112

RATE BASE

TOTAL ADJUSTMENTS	(A) Docket # UT-061777	(B) & (E) FAS 106 OPEB	(C)	(D)	(E)	(F)	(G)	(H)	(I)
	37,500	37,500							
	37,500	37,500							
	(4,807)	(4,807)							
	(2,646)	(2,646)							
	(3,393)	(3,393)							
	(5,483)	(5,483)							
	(16,329)	(16,329)							
	53,829	37,500	16,329						
	18,840	13,125	5,715						
	18,840	13,125	5,715						
	34,989	24,375	10,614						
	(4,071)	(4,071)							
	(79,044)	(79,044)							
	74,973	74,973							

**VERIZON NORTHWEST INC.
STATE OF WASHINGTON
WASHINGTON UTILITIES & TRANSPORTATION COMMISSION
JANUARY to MARCH 2010**

<u>Title</u>	<u>Schedule</u>
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VERIZON NORTHWEST INC.
PUC BALANCE SHEET
JANUARY to MARCH 2010

Schedule C-1

Account Description	Account	Jan-10	Feb-10	Mar-10
Current Assets				
Cash	1130	-	-	-
Special Cash Deposits	1140	-	-	-
Working Cash Advances	1150	8,475	8,475	8,475
Tempory Inv - Affiliated Co.	1161	-	-	-
Temporary Inv - Other	1162	29,621	16,084	3,304
Telecom Accts Receivable	1180	93,641,170	94,745,644	97,767,623
Affiliates Accts Receivable	1192	20,167,254	20,814,682	16,931,090
Oth Accts Receivable	1190	8,119,630	11,062,744	9,916,140
A/R Allowance	1181	5,645,795	5,395,093	5,578,432
Affiliates Notes Receivable	1202	-	-	-
Other Notes Receivable	1200	-	-	-
Affiliates Interest Receivable	1211	5,654	16,982	5,727
Other Interest Receivable	1212	75	75	75
Material And Supplies	1220	4,191,887	(321,292)	5,131,395
Prepaid Rent	1290	500	500	880
Prepaid Tax	1300	4,418,179	3,534,179	2,650,179
Prepaid Insurance	1310	-	-	-
Prepaid Other	1330	2,211,656	2,157,863	2,104,070
Other Current Assets	135A	15,230,107	15,008,551	14,656,502
Total Current Assets		142,378,413	141,649,394	143,597,028
Non-Current Assets				
Investment In Affiliates	1401	-	-	-
Investment In Non-Affiliates	1402	24,227	24,227	24,227
Nonregulated Investments	1406	-	-	-
Unamortized Debt Issuance	1407	361,405	262,002	162,584
Sinking Fund	1408	-	-	-
Other Noncurrent Assets	1410	236,572,464	237,437,190	221,860,833
Other Noncurrent Assets	141B	-	-	-
Deferred Maintenance & Retirements	1438	-	-	-
Deferred Charges	1439	16,866,171	17,264,737	17,021,441
Goodwill	2007	-	-	-
Total Noncurrent Assets		253,824,267	254,988,156	239,069,085
P P - Eq Less Reserve				
Plant In Service	2001	5,149,254,505	5,155,543,008	5,178,329,576
Plant Held For Future Use	2002	-	-	-
TPUC - Short Term	2003	25,391,272	29,950,779	19,746,155
TPUC - Long Term	2004	-	-	-
Plant Adjustments	2005	-	-	-
Nonoperating Plant	2006	2,065,185	2,065,709	1,555,740
Total P P / Equipment		5,176,710,962	5,187,559,496	5,199,631,471
Depreciation - Tot Plt In Svc	3100	3,416,414,588	3,436,467,800	3,466,690,118
Depreciation - Plt Held Future Use	3200	-	-	-
Depreciation - Nonoperating	3300	1,656	1,656	1,656
Total Reserve		3,416,416,244	3,436,469,456	3,466,691,774
Total P P / E Less Reserve		1,760,294,718	1,751,090,040	1,732,939,697
Total Assets		2,156,497,398	2,147,727,590	2,115,605,810

VERIZON NORTHWEST INC.
PUC BALANCE SHEET
JANUARY to MARCH 2010

Schedule C-1

Account Description	Account	Jan-10	Feb-10	Mar-10
Current Liabilities				
Affiliated Co Accounts Payable	401B	35,950,859	37,860,233	35,279,475
Oth Accounts Payable	4012	12,279,706	12,314,291	12,949,637
Carrier Accounts Payable	4013	7,212,060	7,302,333	6,897,450
Affiliated Co - Notes Payable	4021	665,889,943	654,733,654	641,731,007
Oth Notes Payable	4022	-	-	-
Advanced Payments	4030	34,628,399	35,324,116	34,027,052
Customer Deposits	404A	322,170	319,380	319,105
Current Maturities - LT Debt	405A	174,952,450	174,974,795	174,997,381
Curr Maturities - Capital Leases	406A	-	-	-
Income Tax Accrued	407A	(340,521)	(340,521)	13,884,875
Other Tax Accrued	4080	10,437,714	11,307,404	12,175,718
Accrued Deferred Tax	4100	(4,423,783)	(4,423,783)	(3,828,211)
Accrued Interest - Affiliated	4121	430,214	377,484	410,908
Accrued Interest - Debt	4122	1,837,500	2,756,250	3,675,000
Accrued Interest - Oth	4123	(718)	(622)	(611)
Accrued Dividends	4124	-	-	-
Accrued Compensation - Other	4125	16,126,980	14,894,414	12,736,830
Accrued Liabilities - Other	4126	293,448	293,448	293,448
Other Current Liabilities	4130	21,471,559	20,977,776	19,072,390
Total Current Liabilities		977,067,980	968,670,652	964,621,454
Long Term Debt				
Funded Debt	4210	-	-	-
Premium On Long Term Debt	4220	-	-	-
Discount On Long Term Debt	4230	62,294	49,715	37,256
Reacquired Debt	4240	-	-	-
Obligations Under Capital Leases	4250	-	-	-
Advances From Affiliated Companies	4260	-	-	-
Other Long Term Debt	4270	-	-	-
Total Long Term Debt		(62,294)	(49,715)	(37,256)
Other Liabilities And Deferred Cr				
Other Long Term Liabilities	4310	200,784,361	202,336,967	203,423,320
Unamortized ITC	4320	-	-	-
Noncurrent Deferred Tax	4340	306,161,646	306,161,646	297,582,304
Noncurrent Nonop Deferred Tax	4350	(232,642)	(232,642)	(232,642)
Other Deferred Credit	4360	22,103,723	22,408,487	20,439,042
Total Other Liabilities And Deferred	OTH	528,817,088	530,674,458	521,212,024
Stockholder Equity				
Common Stock	4511	450,329,400	450,329,400	450,329,400
Preferred Stock	4512	-	-	-
Total Capital Stock		450,329,400	450,329,400	450,329,400
Additional Paid In Capital	4520	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	88,908,494	86,666,065	68,043,458
Stockholder Equity		650,674,624	648,432,195	629,809,588
Total Liability & Equity		2,156,497,398	2,147,727,590	2,115,605,810

VERIZON NORTHWEST INC.
TOTAL COMPANY INCOME STATEMENT
JANUARY to MARCH 2010

Schedule C-2

Item		Jan-10	Feb-10	Mar-10	YTD
Operating Revenues					
Local Network	520	23,969,555	23,944,359	23,413,987	71,327,901
Interstate Access	0303	31,072,184	29,220,377	31,592,718	91,885,279
Intrastate Access	0304	3,014,760	2,804,419	3,002,180	8,821,359
Total Network Access	1061	34,086,944	32,024,796	34,594,898	100,706,638
Long Distance Network	525	1,684,769	1,548,355	1,574,658	4,807,782
Miscellaneous	5200	4,001,853	4,854,097	5,154,572	14,010,522
Nonregulated Revenues	5280	8,482,886	8,930,844	8,681,053	26,094,783
Uncollectibles	5300	(407,185)	(516,835)	(366,399)	(1,290,419)
Total Regulated Revenues	109F	71,818,822	70,785,616	73,052,769	215,657,207
Operating Expense & Taxes					
Plant Specific	650	13,218,380	14,149,850	16,346,923	43,715,153
General Plant	GENL	7,349,588	8,661,748	19,470,765	35,482,101
Customer	700	8,104,366	9,278,953	8,160,727	25,544,046
Corporate	710	6,084,524	7,954,712	9,305,441	23,344,677
Other Oper Inc & Expense	7100	-	-	(116)	(116)
Depreciation & Amort	6560	28,207,399	28,144,001	28,263,661	84,615,061
Operating Taxes Oth Than Income	7240	3,755,975	3,532,030	3,925,125	11,213,130
Oper Taxes Exp/Oth Tax	TLOP	66,720,232	71,721,294	85,472,526	223,914,052
Earning Before Income Taxes	EBIF	5,098,590	(935,678)	(12,419,757)	(8,256,845)
Operating Income Taxes	7200	-	-	4,445,462	4,445,462
Net Operating Income	OPIF	5,098,590	(935,678)	(16,865,219)	(12,702,307)
Nonoper Expense & Other					
Nonoperating Income - Net	NINC	55,478	60,162	(357,888)	(242,248)
Income Avail For Fixed	FXIF	5,154,068	(875,516)	(17,223,107)	(12,944,555)
Interest Expense	FIXC	1,424,863	1,366,914	1,400,237	4,192,014
Income Before Extraord	INBF	3,729,205	(2,242,430)	(18,623,344)	(17,136,569)
Extraordinary Items	EXOR	-	-	-	-
Net Income	NETF	3,729,205	(2,242,430)	(18,623,344)	(17,136,569)
Preferred Dividends	4058	-	-	-	-
Minority Interest	3011	-	-	-	-
Net Income to Verizon	301P	3,729,205	(2,242,430)	(18,623,344)	(17,136,569)

VERIZON NORTHWEST INC.
INCOME STATEMENT SUPPORTING SCHEDULE
JANUARY to MARCH 2010

Schedule C-3a

Account Description	Account	Jan-10	Feb-10	Mar-10	YTD
BasicLocal Network Rev-Basic Area	5001	17,343,953	17,219,047	17,018,012	51,581,012
Optional Extended Area	5002	607,148	596,282	583,160	1,786,590
Other Mobile Services	5004	179,231	174,811	178,178	532,220
Total Basic Local Service	510	18,130,332	17,990,140	17,779,350	53,899,822
Local Private Lines	5040	378,595	367,329	369,033	1,114,957
Other Local Exchange	5060	5,460,628	5,586,890	5,265,604	16,313,122
Total Local Network	520	23,969,555	23,944,359	23,413,987	71,327,901
End User-Inter	5081	6,652,733	6,595,960	6,523,552	19,772,245
Switched Access-Inter	5082	4,924,143	4,939,252	4,415,351	14,278,746
Special Access-Inter	5083	19,495,308	17,685,165	20,653,815	57,834,288
Total Interstate Access	0303	31,072,184	29,220,377	31,592,718	91,885,279
End User-Intra	5084	4,811	4,691	5,779	15,281
Switched Access-Intra	5085	1,124,361	968,857	1,196,821	3,290,039
Special Access-Intra	5086	1,885,588	1,830,871	1,799,580	5,516,039
Total Intrastate Access	0304	3,014,760	2,804,419	3,002,180	8,821,359
Total Network Access	5080	34,086,944	32,024,796	34,594,898	100,706,638
Long Distance Message	5100	1,677,087	1,549,102	1,558,446	4,784,635
Long Distance Inward WATS	5111	1,043	993	1,071	3,107
Long Dist Outward Wats	5112	1,266	1,237	1,232	3,735
Total Long Dist WATS		2,309	2,230	2,303	6,842
Long Distance Private Ntwk	5120	15,042	14,772	14,761	44,575
Other Long Distance	5160	(9,669)	(17,749)	(852)	(28,270)
Total Long Distance Network	525	1,684,769	1,548,355	1,574,658	4,807,782
Directory	5230	250,619	258,772	246,359	755,750
Rent	5240	1,925,771	2,820,382	3,104,771	7,850,924
Special Billing Arrangements	5261	877,945	833,432	834,775	2,546,152
Carrier Billing & Coll	5270	947,518	941,511	968,667	2,857,696
Total Miscellaneous	5200	4,001,853	4,854,097	5,154,572	14,010,522
Nonregulated Revenues	5280	8,482,886	8,930,844	8,681,053	26,094,783
Uncollectibles Telecomm	5301	(407,185)	(516,835)	(366,399)	(1,290,419)
Total Uncollectibles	5300	(407,185)	(516,835)	(366,399)	(1,290,419)
Total Net Revenue	109F	71,818,822	70,785,616	73,052,769	215,657,207
Digital Switching	6212	711,017	754,354	799,066	2,264,437
Operator Systems	6220	13,225	13,334	13,294	39,853
Radio Systems	6231	6,245	3,940	6,741	16,926
Circuit Equipment	6232	412,908	728,603	1,195,859	2,337,370
Total COE Switching	62	1,143,395	1,500,231	2,014,960	4,658,586

VERIZON NORTHWEST INC.
INCOME STATEMENT SUPPORTING SCHEDULE
JANUARY to MARCH 2010

Schedule C-3a

Account Description	Account	Jan-10	Feb-10	Mar-10	YTD
Plant Spec - Warranty Expense	6311	74,020	96,500	92,506	263,026
Plant Spec - Rental Expense	6341	106,066	156,598	115,297	377,961
Public Telephone Terminal Equip	6351	8,430	17,293	12,553	38,276
Other Terminal Equipment	6362	5,540,147	5,728,230	5,453,686	16,722,063
Total Auxillary	63	5,728,663	5,998,621	5,674,042	17,401,326
Poles And Towers	6411	317,603	626,761	583,059	1,527,423
Aerial Cable	6421	1,265,041	607,383	1,162,013	3,034,437
Underground Cable	6422	170,659	223,675	195,046	589,380
Buried Cable	6423	1,176,163	1,258,546	1,936,063	4,370,772
Submarine Cable	6424	55	323	-	378
Intra-Building Cable	6426	7,820	18,360	13,732	39,912
Aerial Wire	6431	-	-	-	-
Conduit Systems	6441	11,005	39,170	29,035	79,210
Total Cable And Wire	64	2,948,346	2,774,218	3,918,948	9,641,512
Motor Vehicle	6112	32,957	71,824	43,147	147,928
Aircraft	6113	13,516	15,967	20,825	50,308
Special Purpose Vehicle	6114	5,984	6,783	9,781	22,548
Garage Work Equipment	6115	-	-	-	-
Other Work Equipment	6116	-	-	-	-
Total Network Support	6110	52,457	94,574	73,753	220,784
Land & Buildings	6121	1,195,171	1,638,703	2,327,181	5,161,055
Furniture & Artworks	6122	9,219	7,004	7,380	23,603
Office Equipment	6123	163,578	181,534	201,086	546,198
General Purpose Computer	6124	1,977,551	1,954,965	2,129,573	6,062,089
Total General Support	6120	3,345,519	3,782,206	4,665,220	11,792,945
Total Plant Specific Support	61	3,397,976	3,876,780	4,738,973	12,013,729
Total Plant Specific	650	13,218,380	14,149,850	16,346,923	43,715,153
Property Held For Future Use	6511	39,335	77,142	49,702	166,179
Provisioning	6512	350,990	(354,001)	(346,603)	(349,614)
Total Other PP&E	6510	390,325	(276,859)	(296,901)	(183,435)
Power	6531	176,291	941,715	1,462,505	2,580,511
Network Administrative	6532	1,451,739	1,023,162	605,389	3,080,290
Testing	6533	(134,813)	(459,654)	278,697	(315,770)
Plant Operations Administration	6534	3,061,991	3,682,453	15,488,424	22,232,868
Engineering	6535	475,637	551,328	467,120	1,494,085
Total Network Operations	6530	5,030,845	5,739,004	18,302,135	29,071,984
Access	6540	1,928,418	3,199,603	1,465,531	6,593,552
Total General Plant	GENL	7,349,588	8,661,748	19,470,765	35,482,101
Product Management	6611	1,023,150	1,246,732	885,890	3,155,772
Sales & Commissions	6612	1,710,161	1,832,794	1,822,044	5,364,999
Product Advertising	6613	1,198,851	1,797,214	1,025,697	4,021,762
Total Marketing	6610	3,932,162	4,876,740	3,733,631	12,542,533
Call Completion Services	6621	382,900	334,550	343,468	1,060,918
Number Services	6622	613,755	646,411	419,588	1,679,754
Customer Services	6623	3,175,549	3,421,252	3,664,040	10,260,841
Total Customer Services	6620	4,172,204	4,402,213	4,427,096	13,001,513

VERIZON NORTHWEST INC.
INCOME STATEMENT SUPPORTING SCHEDULE
JANUARY to MARCH 2010

Schedule C-3a

Account Description	Account	Jan-10	Feb-10	Mar-10	YTD
Total Customer Operations	700	8,104,366	9,278,953	8,160,727	25,544,046

VERIZON NORTHWEST INC.
INCOME STATEMENT SUPPORTING SCHEDULE
JANUARY to MARCH 2010

Schedule C-3a

Account Description	Account	Jan-10	Feb-10	Mar-10	YTD
Executive	6711	247,777	291,237	296,515	835,529
Planning	6712	29,197	87,644	106,712	223,553
Total Executive & Planning	6710	276,974	378,881	403,227	1,059,082
Accounting & Finance	6721	447,640	701,220	750,984	1,899,844
External Relations	6722	170,470	236,473	205,022	611,965
Human Resources	6723	157,458	195,543	163,517	516,518
Info Management	6724	1,419,151	1,342,953	1,069,105	3,831,209
Legal	6725	137,468	104,999	172,221	414,688
Procurement	6726	84,915	112,809	165,745	363,469
Research & Development	6727	1,907	1,431	2,713	6,051
Other General & Admin	6728	3,388,541	4,880,403	6,372,907	14,641,851
Total General & Administrative	6720	5,807,550	7,575,831	8,902,214	22,285,595
Total Corporate Operations	710	6,084,524	7,954,712	9,305,441	23,344,677
Gain/Loss - Disp Land	7150	-	-	-	-
Other Oper Gain/Loss	7160	-	-	(116)	(116)
Total Oth Oper Inc & Exp	7100	-	-	(116)	(116)
Depreciation	6561	27,938,112	27,874,328	27,963,025	83,775,465
Amort - Tangible	6563	83,132	83,132	83,132	249,396
Amort - Intangible	6564	186,155	186,541	217,504	590,200
Juris Diff - Depr/Amort FAS71	7921	-	-	-	-
Total Depreciation & Amort	6560	28,207,399	28,144,001	28,263,661	84,615,061
Property Taxes	72401X	1,752,068	1,752,009	1,751,694	5,255,771
Gross Receipts	72402X	668,587	672,552	669,017	2,010,156
State/Local Franch Taxes	72408X	532,303	334,595	868,549	1,735,447
Other Operating Taxes	72409X	803,017	772,874	635,865	2,211,756
Total Oper Taxes	7240	3,755,975	3,532,030	3,925,125	11,213,130
Total Oper Exp/Oth Tax	TLOP	66,720,232	71,721,294	85,472,526	223,914,052
Earning Before Inc Tax	EBIF	5,098,590	(935,678)	(12,419,757)	(8,256,845)
Federal Income Taxes	7220	-	-	11,364,208	11,364,208
State/Local Income Tax	7230	-	-	1,065,025	1,065,025
Deferred Federal	7250X	-	-	(7,436,414)	(7,436,414)
Deferred State/Local	7251X	-	-	(547,357)	(547,357)
Oper Inc Tax Pr to ITC	TAX PRE ITC	-	-	4,445,462	4,445,462
Oper ITC Claimed	72101X	-	-	-	-
Oper ITC Credit	72102X	-	-	-	-
Net Operating ITC	NET OP ITC	-	-	-	-
Juris Diff - Income Taxes	7919	-	-	-	-
Total Oper Income Tax	7200	-	-	4,445,462	4,445,462
Net Operating Income	OPIF	5,098,590	(935,678)	(16,865,219)	(12,702,307)

VERIZON NORTHWEST INC.
INCOME STATEMENT SUPPORTING SCHEDULE
JANUARY to MARCH 2010

Schedule C-3a

Account Description	Account	Jan-10	Feb-10	Mar-10	YTD
Dividend Income - Affiliate	731010	-	-	-	-
Dividend Income - Other	731020	-	-	-	-
Interest Income - Affiliate	732010	5,657	11,327	66	17,050
Interest Income - Other	732020	-	-	-	-
Sinking & Other Funds	7330	-	-	-	-
Allow For Funds Used Cn	7340	108,175	107,219	87,258	302,652
Juris Diff - IDC	JURIDC	-	-	-	-
Juris Diff - Other Nonop	JURONOP	-	-	-	-
Gains/Loss-Disp Prop-NOP	7350	-	-	-	-
Other Nonop Income	7360	(58,344)	(58,344)	(480,241)	(596,929)
Less: Special Charges	7370	(10)	(40)	(4)	(54)
Total Nonoper Inc & Exp	TOT NONOP I&E	55,478	60,162	(392,921)	(277,281)
Federal Income Taxes	7420	-	-	(29,639)	(29,639)
State/Local Income Taxes	7430	-	-	(5,394)	(5,394)
Deferred Federal	74501X	-	-	-	-
Deferred State/Local	74502X	-	-	-	-
Nonoper Inc Tax Pr ITC	NOP TAX PRE ITC	-	-	(35,033)	(35,033)
Nonop ITC Claimed	741010	-	-	-	-
Net Nonoperating ITC	NET NONOP ITC	-	-	-	-
Nonoper Taxes - Other	7440	-	-	-	-
Total Nonop Inc Taxes	74YY	-	-	(35,033)	(35,033)
Total Nonop Inc - Net	NINC	55,478	60,162	(357,888)	(242,248)
Income Avail For Fixed	FXIF	5,154,068	(875,516)	(17,223,107)	(12,944,555)
Interest On Bonds	751010	1,399,367	1,340,981	1,374,404	4,114,752
Discount/Premium Amort	75103X	22,345	22,465	22,586	67,396
Interest On Affiliate Adv	751040	-	-	-	-
Other Long Term Debt	75109X	-	-	-	-
Capital Leases	7520	-	-	-	-
Amortized Debt Issuance	7530	3,100	3,116	3,132	9,348
Other Interest Deduction	7540	51	352	115	518
Juris Diff - Interest Exp	JURFIXC	-	-	-	-
Total Interest Exp	FIXC	1,424,863	1,366,914	1,400,237	4,192,014
Income Before Extraord	INBF	3,729,205	(2,242,430)	(18,623,344)	(17,136,569)
Extraord Inc Credits	7610	-	-	-	-
Extraord Inc Charges	7620	-	-	-	-
Extraord Income Taxes	7630	-	-	-	-
Extraord Deferred Taxes	ZZZDTAX	-	-	-	-
Total Extraordinary Items	EXOR	-	-	-	-
Net Income	NETF	3,729,205	(2,242,430)	(18,623,344)	(17,136,569)
Preferred Dividends	4058	-	-	-	-
Minority Interest	3011	-	-	-	-
Net Income to Verizon	301P	3,729,205	(2,242,430)	(18,623,344)	(17,136,569)

STATE OF WASHINGTON
ANALYSIS OF FEDERAL INCOME TAXES
JANUARY to MARCH 2010

Schedule C-3b

Account Description	Account	Jan-10	Feb-10	Mar-10
Oper ITC Credit	7210	-	-	-
Total Oper ITC		-	-	-
Deferred Federal - Property	7250120	-	-	(7,052,218)
Deferred Federal - Non-Property	7250110, 7250130	-	-	2,068,337
Total Deferred Federal		-	-	(4,983,881)
Federal Income Taxes	7220	-	-	1,819,987
Juris Diff-Income Taxes	7919	-	-	-
Total Federal Income Taxes		-	-	(3,163,894)

CUMULATIVE YEAR TO DATE		YTD Jan-10	YTD Feb-10	YTD Mar-10
Oper ITC Credit	7210	-	-	-
Total Oper ITC		-	-	-
Deferred Federal - Property	7250120	-	-	(7,052,218)
Deferred Federal - Non-Property	7250110, 7250130	-	-	2,068,337
Total Deferred Federal		-	-	(4,983,881)
Federal Income Taxes	7220	-	-	1,819,987
Juris Diff-Income Taxes	7919	-	-	-
Total Federal Income Taxes		-	-	(3,163,894)

**VERIZON NORTHWEST INC.
STATE OF WASHINGTON
SELECTED PLANT DATA
JANUARY to MARCH 2010**

Schedule C-4

VERIZON NORTHWEST INCLUDING SUBSIDIARY

Item	Jan-10	Feb-10	Mar-10
Telephone Plant in Service	5,085,719,334	5,096,113,847	5,108,048,952
Depreciation Reserve	(3,289,595,521)	(3,310,047,097)	(3,331,644,866)
Net Plant	1,796,123,813	1,786,066,750	1,776,404,086
Telephone PLT Under Const. - ST	25,534,680	25,480,800	24,092,424
Telephone PLT Under Const. - LT	-	-	-
Total Telephone Plant Under Const.	25,534,680	25,480,800	24,092,424
Material & Supplies (Acct 1220)	5,063,546	4,554,528	4,473,662
Nonoperating Plant	4,224,265	4,354,853	4,446,212
Depreciation - Nonoperating	(1,656)	(1,656)	(1,656)
Property Held for Future Use	-	-	-
Total	1,830,944,648	1,820,455,275	1,809,414,728
431007/141050 - Emp Pens Plan	71,152,500	66,873,013	61,354,175
Accum Def. Inc Taxes-Accel Tax	(313,269,520)	(312,313,753)	(310,602,989)

NOTE: Balances Represent 13 - Month Rolling Average

WASHINGTON STATE

Item	Jan-10	Feb-10	Mar-10
Telephone Plant in Service	2,931,548,482	2,937,852,739	2,945,032,548
Depreciation Reserve	(1,804,454,020)	(1,816,245,539)	(1,828,395,027)
Net Plant	1,127,094,462	1,121,607,200	1,116,637,521
Telephone PLT Under Const. - ST	14,754,105	14,566,376	13,427,607
Telephone PLT Under Const. - LT	-	-	-
Total Telephone Plant Under Const.	14,754,105	14,566,376	13,427,607
Material & Supplies (Acct 1220)	2,673,720	2,370,245	2,375,085
Nonoperating Plant	2,990,347	3,052,953	3,112,071
Depreciation - Nonoperating	-	-	-
Property Held for Future Use	-	-	-
Total	1,147,512,634	1,141,596,774	1,135,552,284
431007/141050 - Emp Pens Plan	41,852,599	38,573,774	33,934,125
Accum Def. Inc Taxes-Accel Tax	(194,243,735)	(193,327,661)	(191,964,964)

NOTE: Balances Represent 13 - Month Rolling Average

VERIZON NORTHWEST INC.
ANALYSIS OF OPERATING TAXES OTHER THAN FEDERAL INCOME
JANUARY to MARCH 2010

Schedule C-7 -- VZ Northwest Inc

Account Description	Account	Jan-10	Feb-10	Mar-10
Property Taxes	72401X	1,752,068	1,752,009	1,751,694
Gross Receipts	72402X	668,587	672,552	669,017
Superfund Taxes	724030	-	-	-
State/Local Franch Taxes	72408X	532,303	334,595	868,549
Other Operating Taxes	72409X	803,017	772,874	635,865
Juris Diff - Oper Taxes	JUROPTX	-	-	-
Total Oper Taxes	OPTX	3,755,975	3,532,030	3,925,125
State/Local Income Tax	7230	-	-	1,065,025
Prov For Def Income Taxes	7251X	-	-	(547,357)
Juris Diff - Income Taxes	7919	-	-	-
Total State/Local Inc Taxes		-	-	517,668
Total Taxes		3,755,975	3,532,030	4,442,793

Account Description	Account	YTD Jan-10	YTD Feb-10	YTD Mar-10
Property Taxes	72401X	1,752,068	3,504,077	5,255,771
Gross Receipts	72402X	668,587	1,341,139	2,010,156
Superfund Taxes	724030	-	-	-
State/Local Franch Taxes	72408X	532,303	866,898	1,735,447
Other Operating Taxes	72409X	803,017	1,575,891	2,211,756
Juris Diff - Oper Taxes	JUROPTX	-	-	-
Total Oper Taxes	OPTX	3,755,975	7,288,005	11,213,130
State/Local Income Tax	7230	-	-	1,065,025
Deferred State/Local	7251X	-	-	(547,357)
Juris Diff-Income Taxes	7919	-	-	-
Total State/Local Inc Taxes		-	-	517,668
Total Taxes		3,755,975	7,288,005	11,730,798

**STATE OF WASHINGTON
ANALYSIS OF OPERATING TAXES OTHER THAN FEDERAL INCOME
JANUARY to MARCH 2010**

Schedule C-7 -- Washington State

Account Description	Account	Jan-10	Feb-10	Mar-10
Property Taxes	72401X	711,030	711,001	710,780
Gross Receipts	72402X	668,587	672,552	669,017
Superfund Taxes	724030	-	-	-
State/Local Franch Taxes	72408X	136,417	118,385	143,063
Other Operating Taxes	72409X	800,692	622,908	271,609
Juris Diff - Oper Taxes	JUROPTX	-	-	-
Total Oper Taxes	OPTX	2,316,726	2,124,846	1,794,469
State/Local Income Tax	7230	-	-	-
Prov For Def Income Taxes	7251X	-	-	-
Juris Diff - Income Taxes	7919	-	-	-
Total State/Local Inc Taxes		-	-	-
Total Taxes		2,316,726	2,124,846	1,794,469

Account Description	Account	YTD Jan-10	YTD Feb-10	YTD Mar-10
Property Taxes	72401X	711,030	1,422,031	2,132,811
Gross Receipts	72402X	668,587	1,341,139	2,010,156
Superfund Taxes	724030	-	-	-
State/Local Franch Taxes	72408X	136,417	254,802	397,865
Other Operating Taxes	72409X	800,692	1,423,600	1,695,209
Juris Diff - Oper Taxes	JUROPTX	-	-	-
Total Oper Taxes	OPTX	2,316,726	4,441,572	6,236,041
State/Local Income Tax	7230	-	-	-
Deferred State/Local	7251X	-	-	-
Juris Diff-Income Taxes	7919	-	-	-
Total State/Local Inc Taxes		-	-	-
Total Taxes		2,316,726	4,441,572	6,236,041