

VERIZON NORTHWEST INC.
PUC BALANCE SHEET
JANUARY to SEPTEMBER 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
Current Assets										
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
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
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
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
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
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
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)
Other Interest Receivable	1212	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
Prepaid Rent	1290	-	-	-	-	-	-	-	-	-
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
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
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
Total Current Assets		159,453,686	166,144,261	155,502,623	156,758,519	247,200,536	223,380,119	142,632,744	154,634,847	153,422,961
Non-Current Assets										
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
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
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
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
Goodwill	2007	-	-	-	-	-	-	-	-	-
Total Noncurrent Assets		302,735,336	303,920,254	306,192,435	305,975,316	304,565,600	280,618,229	280,897,657	281,494,182	258,495,367
P P - Eq Less Reserve										
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
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
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
Total P P / Equipment		5,051,433,618	5,061,336,324	5,071,479,147	5,088,830,558	5,093,023,462	5,108,766,326	5,111,718,522	5,123,820,668	5,135,720,761
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
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
Total Reserve		3,170,598,968	3,185,920,768	3,205,162,873	3,226,973,711	3,244,357,936	3,273,986,437	3,284,341,213	3,309,167,358	3,331,248,135
Total P P / E Less Reserve		1,880,834,650	1,875,415,556	1,866,316,274	1,861,856,847	1,848,665,526	1,834,779,889	1,827,377,309	1,814,653,310	1,804,472,625
Total Assets		2,343,023,672	2,345,480,070	2,328,011,332	2,324,590,681	2,400,431,663	2,338,778,238	2,250,907,710	2,250,782,339	2,216,390,953

VERIZON NORTHWEST INC.
PUC BALANCE SHEET
JANUARY to SEPTEMBER 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
Current Liabilities										
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
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
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
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
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
Customer Deposits	404A	74,142	107,817	140,967	178,867	207,867	232,267	243,567	267,492	284,895
Current Maturities - LT Debt	405A	-	-	-	-	-	175,000,000	175,000,000	175,000,000	174,863,786
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)
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
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)
Accrued Interest - Affiliated	4121	947,670	335,113	446,545	563,286	437,167	350,488	338,138	264,385	245,293
Accrued Interest - Debt	4122	1,837,500	2,756,250	3,675,000	4,593,750	5,512,500	918,750	1,837,500	2,756,250	3,675,000
Accrued Interest - Oth	4123	(523)	(487)	(574)	(535)	(499)	(460)	(421)	(417)	(343)
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
Accrued Liabilities - Other	4126	-	-	-	268,324	268,324	268,324	268,324	268,324	268,324
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
Total Current Liabilities		668,308,765	723,223,269	687,437,595	677,569,544	806,383,267	941,257,377	853,159,887	912,671,211	859,651,826
Long Term Debt										
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	-
Reacquired Debt	4240	-	-	-	-	-	-	-	-	-
Obligations Under Capital Leases	4250	-	-	-	-	-	-	-	-	-
Advances From Affiliated Companies	4260	-	-	-	-	-	-	-	-	-
Other Long Term Debt	4270	-	-	-	-	-	-	-	-	-
Total Long Term Debt		174,505,184	174,538,707	174,572,343	174,606,093	174,777,004	(201,475)	(179,838)	(158,085)	-
Other Liabilities And Deferred Cr										
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
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
Noncurrent Nonop Deferred Tax	4350	-	-	-	-	-	3,634	3,980	4,032	4,381
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
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
Stockholder Equity										
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
Preferred Stock	4512	-	-	-	-	-	-	-	-	-
Total Capital Stock		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
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
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
Stockholder Equity		974,293,804	921,766,129	931,979,961	938,213,676	886,116,097	873,435,578	878,484,848	824,104,418	811,927,184
Total Liability & Equity		2,343,023,672	2,345,480,070	2,328,011,332	2,324,590,681	2,400,431,663	2,338,778,238	2,250,907,710	2,250,782,339	2,216,390,953

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

<u>Title</u>	<u>Schedule</u>
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VERIZON NORTHWEST INC.
Total Company Income Statement
JANUARY to SEPTEMBER 2009

Schedule C-2

Item		Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	YTD
Operating Revenues											
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	242,104,985
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	284,930,408
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	28,898,024
Total Network Access	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	313,828,432
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	15,792,970
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	39,418,932
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	80,343,233
Uncollectibles	5300	(452,640)	(479,083)	(459,057)	(418,757)	(90,294)	(814,654)	(514,136)	(480,140)	(470,622)	(4,179,383)
Total Regulated Revenues	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	687,309,170
Operating Expense & Taxes											
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	124,182,520
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	58,059,515
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	75,446,019
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	117,493,155
Other Oper Inc & Expense	7100	-	(299)	(812,013)	(1,600)	(16,494)	729	(10)	(3,186)	(7,837)	(840,709)
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	251,459,051
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	26,939,769
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	652,739,320
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)	34,569,849
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)	7,024,465
Net Operating Income	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)	27,545,384
Nonoper Expense & Other											
Nonoperating Income - Net	NINC	(71,177)	(12,436)	(21,960)	459,942	(407,590)	23,993	334,196	12,018	213,849	530,835
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)	28,076,219
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	12,871,449
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)	15,204,771
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)	15,204,771
Preferred Dividends	4058	-	-	-	-	-	-	-	-	-	-
Minority Interest	3011	-	-	-	-	-	-	-	-	-	-
Net Income to Verizon	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)	15,204,771

VERIZON NORTHWEST INC.
Income Statement Supporting Schedule
JANUARY to SEPTEMBER 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	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	169,575,223
Optional Extended Area	5002	771,058	757,661	735,898	718,785	703,781	688,281	671,622	662,358	648,764	6,358,206
Other Mobile Services	5004	232,489	225,656	206,956	225,527	210,811	227,214	225,938	217,440	211,788	1,983,819
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	177,917,248
Local Private Lines	5040	373,318	373,337	372,584	358,267	353,515	349,825	351,495	340,072	261,074	3,133,487
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	61,054,250
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	242,104,985
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	63,686,202
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	45,722,682
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	19,799,050	19,560,741	175,521,524
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	284,930,408
End User-Intra	5084	3,862	4,427	4,327	4,179	5,676	6,315	4,619	3,672	5,630	42,705
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	10,296,954
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	18,558,365
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	28,898,024
Total Network Access	5080	34,896,673	34,247,165	35,507,950	34,625,620	35,209,953	34,589,984	35,335,744	34,839,679	34,577,954	313,828,432
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	15,777,186
Long Distance Inward WATS	5111	898	1,167	896	271	312	833	119	533	524	5,552
Long Dist Outward Wats	5112	1,326	1,416	1,339	1,415	1,372	1,353	1,338	1,623	1,321	12,504
Total Long Dist WATS		2,224	2,583	2,235	1,686	1,684	2,186	1,457	2,156	1,846	18,056
Long Distance Private Ntwk	5120	18,233	17,549	17,434	17,601	17,289	15,459	16,228	15,698	15,790	151,281
Other Long Distance	5160	7,738	11,372	2,146	(106,437)	52,978	(9,102)	(44,251)	(38,917)	(29,080)	(153,553)
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	15,792,970
Directory	5230	270,629	320,652	297,617	227,244	237,751	240,331	234,536	232,978	239,362	2,301,100
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	19,543,945
Special Billing Arrangements	5261	1,018,292	1,010,351	988,438	879,270	879,270	815,680	733,053	873,748	828,523	8,005,345
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	9,568,543
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	39,418,932
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	80,343,233
Uncollectibles Telecomm	5301	(452,640)	(479,083)	(459,057)	(418,757)	(90,294)	(814,654)	(514,136)	(480,140)	(470,622)	(4,179,383)
Total Uncollectibles	5300	(452,640)	(479,083)	(459,057)	(418,757)	(90,294)	(814,654)	(514,136)	(480,140)	(470,622)	(4,179,383)
Total Net Revenue	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	687,309,170
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	9,301,041
Operator Systems	6220	7,149	6,816	6,930	6,688	13,255	13,589	13,340	13,302	13,704	94,773
Radio Systems	6231	14,415	18,291	17,678	13,185	(3,050)	31,263	8,597	6,097	7,234	113,709
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	8,350,979
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	17,860,502
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	8,425,635
Plant Spec - Rental Expense	6341	239,543	285,921	299,586	366,965	(103,020)	2,520	88,611	299,940	193,385	1,673,449
Public Telephone Terminal Equip	6351	31,483	60,480	50,031	19,900	32,411	22,016	21,503	30,347	20,556	288,727
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	37,144,601
Total Auxiliary	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	47,532,412
Poles And Towers	6411	56,569	344,379	340,840	44,458	39,614	45,775	131,013	458,651	1,097,003	2,558,302
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	9,594,362
Underground Cable	6422	186,345	353,645	537,767	231,945	162,631	206,667	244,948	157,401	2,368,822	1,286,873
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	12,981,032
Submarine Cable	6424	(26)	538	(1)	819	636	151	220	725	704	3,767
Intra-Building Cable	6426	17,790	25,379	5,962	37,098	15,222	17,798	15,428	14,197	10,208	159,082
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	203,160
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	27,889,241
Motor Vehicle	6112	104,392	103,131	111,234	58,078	187,922	67,930	75,256	224,229	67,360	999,532
Aircraft	6113	5,091	7,212	5,366	8,589	5,922	12,176	18,613	15,454	13,391	91,814
Special Purpose Vehicle	6114	1,017	1,476	1,381	1,350	9,413	27,348	31,079	38,733	32,775	144,573
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	1,334,713
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	11,481,649
Furniture & Artworks	6122	20,687	20,004	7,284	13,313	38,504	11,301	16,210	6,577	9,591	143,471
Office Equipment	6123	68,256	38,352	79,616	107,016	65,824	53,643	81,982	260,793	139,963	895,446
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	17,045,086
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	29,565,652
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	30,900,365
Total 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	124,182,520
Property Held For Future Use	6511	-	-	-	-	-	-	-	-	14,050	14,050
Provisioning	6512	163,722	91,832	149,319	81,464	75,280	101,790	72,757	783	(5,861)	731,086
Total Other PP&E	6510	163,722	91,832	149,319	81,464	75,280	101,790	72,757	783	8,189	745,136
Power	6531	137,991	127,564	159,913	190,349	205,492	527,758	374,024	313,140	286,081	2,412,312
Network Administrative	6532	239,136	544,931	522,010	485,216	625,832	453,123	429,242	463,075	745,818	4,508,382
Testing	6533	801,948	1,020,057	912,215	877,397	(39,778)	98,949	29,271	15,551	24,115	3,739,726
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	25,469,997
Engineering	6535	480,283	414,792	351,322	306,501	429,423	430,524	483,762	520,877	451,227	3,868,711
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	39,999,128
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	17,315,251
Total 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	58,059,515
Product Management	6611	1,316,									

VERIZON NORTHWEST INC.
Income Statement Supporting Schedule
JANUARY to SEPTEMBER 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	YTD
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	30,129,422
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	38,200,198
Total Customer Operations	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	75,446,019
Executive	6711	22,801	282,890	397,444	549,806	325,071	286,223	303,376	264,295	292,079	2,723,986
Planning	6712	32,209	144,155	154,707	222,563	384,640	221,689	217,053	196,209	212,816	1,786,041
Total Executive & Planning	6710	55,010	427,045	552,151	772,369	709,711	507,913	520,429	460,504	504,895	4,510,027
Accounting & Finance	6721	632,194	360,592	404,226	801,770	328,415	426,607	439,049	563,572	521,357	4,477,782
External Relations	6722	314,739	162,769	269,459	251,131	159,780	193,748	210,057	218,452	228,151	2,008,285
Human Resources	6723	764,109	140,804	304,752	145,781	(363,073)	72,695	243,068	218,523	187,516	1,714,173
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	12,724,019
Legal	6725	3,959	130,393	241,589	280,051	586,979	326,762	253,988	270,292	228,533	2,322,547
Procurement	6726	181,901	20,296	55,679	36,519	(45,488)	(63,017)	99,703	83,438	90,057	459,087
Research & Development	6727	58,000	1,548	1,044	1,342	(55,719)	1,184	1,328	1,271	1,088	11,087
Other General & Admin	6728	3,442,884	4,158,407	6,049,560	2,953,045	3,956,639	31,858,698	2,158,429	3,513,227	31,175,259	89,266,149
Total General & Administrative	6720	7,423,967	7,235,520	8,831,488	5,920,235	5,199,243	33,407,867	4,426,121	7,181,527	33,357,160	112,983,127
Total Corporate Operations	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	117,493,155
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)	(24,442)
Total Oth Oper Inc & Exp	7100	-	(299)	(812,013)	(1,600)	(16,494)	729	(10)	(3,186)	(7,837)	(840,709)
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	248,856,050
Amort - Tangible	6563	38,051	127,043	82,373	82,741	82,637	82,583	82,583	82,794	82,662	743,467
Amort - Intangible	6564	227,809	238,131	235,893	241,140	210,057	214,575	164,307	162,886	164,735	1,859,534
Juris Diff - Depr/Amort FAS71	7921	-	-	-	-	-	-	-	-	-	-
Total 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	251,459,051
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	16,389,014
Gross Receipts	72402X	726,474	724,035	725,292	711,977	734,720	721,841	721,546	707,180	702,274	6,475,338
State/Local Franch Taxes	72408X	15,380	679,495	119,246	680,142	146,215	314,281	379,000	491,572	340,642	3,165,973
Other Operating Taxes	72409X	433,293	270,178	(3,471,646)	741,481	954,244	861,038	266,113	366,426	488,316	909,444
Total Oper Taxes	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	26,939,769
Total Oper 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	652,739,320
Earning Before Inc Tax	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)	34,569,849
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)	(14,512,908)
State/Local Income Tax	7230	313,867	255,544	(88,688)	284,544	570,310	365,285	515,261	452,111	793,273	3,461,507
Deferred Federal	7250X	-	-	15,678,807	-	(3,479,281)	(8,566,509)	(3,092,182)	(3,413,515)	23,097,861	20,225,182
Deferred State/Local	7251X	-	-	553,596	-	(541,783)	(1,145,104)	(375,902)	(373,160)	(1,537,056)	(3,419,408)
Oper Inc Tax Pr to ITC	TAX PRE ITC	4,070,923	3,208,888	2,931,848	3,637,448	3,153,715	(8,420,069)	3,110,177	1,990,063	(7,928,620)	5,754,373
Oper ITC Claimed	72101X	-	-	-	-	-	-	-	-	-	-
Oper ITC Credit	72102X	-	-	-	-	-	-	-	-	-	-
Net Operating ITC	NET OP ITC	-	-	-	-	-	-	-	-	-	-
Juris Diff - Income Taxes	7919	-	-	564,100	-	251,667	113,946	123,622	89,304	127,452	1,270,092
Total Oper Income Tax	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)	7,024,465
Net Operating Income	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)	27,545,384
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	-	-	-	-	-	-	-	-	-	-
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	1,206,123
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)	(682,779)
Less: Special Charges	7370	(88,002)	(63,983)	(42,504)	(39,650)	(13,949)	(90)	(709)	(2,348)	(492)	(251,728)
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	197,012
Federal Income Taxes	7420	(38,326)	(6,696)	(180,334)	3,713	53,781	(83,510)	40,559	37,915	(140,486)	(313,385)
State/Local Income Taxes	7430	(2,809)	(292)	(15,150)	668	4,788	(5,702)	3,567	3,095	(13,404)	(25,239)
Deferred Federal	74501X	-	-	168,510	-	-	127,846	(292,539)	(28)	262	4,051
Deferred State/Local	74502X	-	-	14,453	-	-	9,551	(23,841)	80	87	330
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)	(334,243)
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)	(333,823)
Total Nonop Inc - Net	NINC	(71,177)	(12,436)	(21,960)	459,942	(407,590)	23,993	334,196	12,018	213,849	530,835
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)	28,076,219
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	12,448,844
Discount/Premium Amort	75103X	71,352	71,465	71,578	71,692	21,406	21,521	21,637	21,753	21,870	394,276
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	26,751
Other Interest Deduction	7540	64	44	57	81	39	48	67	159	1,020	1,579
Juris Diff - Interest Exp	JURFIXC	-	-	-	-	-	-	-	-	-	-
Total Interest Exp	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	12,871,449
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)	15,204,771
Extraord Inc Credits	7610	-	-	-	-	-	-	-	-	-	-
Extraord Inc Charges	7620	-	-	-	-	-	-	-	-	-	-
Extraord Income Taxes	7630	-	-	-	-	-	-	-	-	-	-

VERIZON NORTHWEST INC.
Income Statement Supporting Schedule
JANUARY to SEPTEMBER 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	YTD
Extraord Deferred Taxes	ZZZDTAX	-	-	-	-	-	-	-	-	-	-
Total 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)	15,204,771
Preferred Dividends	4058	-	-	-	-	-	-	-	-	-	-
Minority Interest	3011	-	-	-	-	-	-	-	-	-	-
Net Income to Verizon	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)	15,204,771

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

Schedule C-3b

Account Description	Account	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09
Oper ITC Credit	72102X	-	-	-	-	-	-	-	-	-
Total Oper ITC		-	-	-	-	-	-	-	-	-
Deferred Federal - Property	725015,W3	-	-	4,948,213	-	(2,378,645)	(193,347)	(2,132,452)	(2,256,270)	17,431,072
Deferred Federal - Non-Property	725012,13,16,W1,W5	-	-	3,489,910	-	(38,061)	(4,707,273)	(38,225)	(38,061)	(7,147,185)
Total Deferred Federal		-	-	8,438,123	-	(2,416,706)	(4,900,620)	(2,170,677)	(2,294,330)	10,283,887
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)
Juris Diff-Income Taxes	7919	-	-	330,193	-	148,520	62,054	71,879	61,951	62,986
Total Federal Income Taxes		930,871	1,714,964	1,887,671	1,639,647	894,483	(4,734,323)	1,330,208	1,060,957	(7,368,564)

CUMULATIVE YEAR TO DATE		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
Oper ITC Credit	72102X	-	-	-	-	-	-	-	-	-
Total Oper ITC		-	-	-	-	-	-	-	-	-
Deferred Federal - Property	725015,W3	-	-	4,948,213	4,948,213	2,569,568	2,376,221	243,769	(2,012,500)	15,418,571
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)
Total Deferred Federal		-	-	8,438,123	8,438,123	6,021,417	1,120,797	(1,049,879)	(3,344,210)	6,939,677
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)
Juris Diff-Income Taxes	7919	-	-	330,193	330,193	478,713	540,767	612,646	674,597	737,583
Total Federal Income Taxes		930,871	2,645,835	4,533,506	6,173,153	7,067,636	2,333,312	3,663,520	4,724,477	(2,644,087)

**VERIZON NORTHWEST INC.
STATE OF WASHINGTON
SELECTED PLANT DATA
JANUARY to SEPTEMBER 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
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
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)
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
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
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
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
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
Depreciation - Nonoperating	(1,656)	(1,656)	(1,656)	(1,656)	(1,656)	(1,656)	(1,656)	(1,656)	(1,656)
Property Held for Future Use	-	-	-	-	-	-	-	-	-
Total	1,871,566,175	1,873,183,091	1,873,949,717	1,874,275,881	1,873,204,578	1,871,112,810	1,867,798,699	1,863,796,955	1,859,147,212
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
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)

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
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
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)
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
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
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
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
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
Depreciation - Nonoperating	-	-	-	-	-	-	-	-	-
Property Held for Future Use	-	-	-	-	-	-	-	-	-
Total	1,176,653,678	1,177,525,247	1,177,958,102	1,177,938,075	1,176,980,593	1,175,390,103	1,173,056,873	1,169,987,915	1,166,530,369
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
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)

NOTE: Balances Represent 13 - Month Rolling Average

VERIZON NORTHWEST INC.
ANALYSIS OF OPERATING TAXES OTHER THAN FEDERAL INCOME
JANUARY to SEPTEMBER 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
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
Gross Receipts	72402X	726,474	724,035	725,292	711,977	734,720	721,841	721,546	707,180	702,274
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
Other Operating Taxes	72409X	433,293	270,178	(3,471,646)	741,481	954,244	861,038	266,113	366,426	488,316
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
State/Local Income Tax	7230	313,867	255,544	(88,688)	284,544	570,310	365,285	515,261	452,111	793,273
Prov For Def Income Taxes	7251X	-	-	553,596	-	(541,783)	(1,145,104)	(375,902)	(373,160)	(1,537,056)
Juris Diff - Income Taxes	7919	-	-	42,606	-	251,667	113,946	123,622	89,304	127,452
Total State/Local Inc Taxes		313,867	255,544	507,514	284,544	280,195	(665,873)	262,982	168,255	(616,331)
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

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
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
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
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
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
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
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
Deferred State/Local	7251X	-	-	553,596	553,596	11,813	(1,133,291)	(1,509,192)	(1,882,352)	(3,419,408)
Juris Diff-Income Taxes	7919	-	-	42,606	42,606	294,273	408,219	531,842	621,145	748,598
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
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

STATE OF WASHINGTON
ANALYSIS OF OPERATING TAXES OTHER THAN FEDERAL INCOME
JANUARY to SEPTEMBER 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
Property Taxes	72401X	809,904	760,744	795,645	807,082	1,781,366	(864,202)	786,990	787,316	781,902
Gross Receipts	72402X	726,474	724,035	725,292	711,977	734,720	721,841	721,546	707,180	702,274
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
Other Operating Taxes	72409X	413,438	249,193	(2,137,658)	719,389	726,047	783,972	212,196	368,327	535,381
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
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

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
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
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
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
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
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
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

REDACTED

VERIZON NORTHWEST INC. - STATE OF WASHINGTON

SWITCHED ACCESS LINES - EXCLUDING COMPANY OFFICIAL

BILLED IN-SERVICE UNITS

JANUARY to SEPTEMBER 2009

Schedule C-8

	Items	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09
RESIDENCE:										
C01	1 1 PRTY-FLAT									
C02	2 1 PRTY-MEAS									
C03	3 2 PRTY-FLAT									
C04	4 2 PRTY-MEAS									
C05	5 4 PRTY-FLAT									
C06	6 4 PRTY-MEAS									
C09	9 LIFELINE-FL									
C10	10 LIFELINE-MS									
C11	11 TOTAL RES									
BUS SGL LN:										
C12	12 1 PRTY-FLAT									
C13	13 1 PRTY-MEAS									
C14	14 2 PRTY-FLAT									
C15	15 2 PRTY-MEAS									
C16	16 4 PRTY-FLAT									
C17	17 4 PRTY-MEAS									
C18	18 M PRTY-FLAT									
C19	19 M PRTY-MEAS									
C20	20 SEMI PUB-FL									
C21	21 COCOTS-FLAT									
C22	22 COCOTS-MEAS									
C23	23 TTL BUS SGL									
BUS MULT LN:										
C24	24 SEMI PUB-FL									
C25	25 MUTI 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									
CENTREX:										
C33	33 CO LNS-FLAT									
C34	34 CU TRK-FLAT									
C35	35 CO LNS-MEAS									
C36	36 CU TRK-MEAS									
CENTRANET:										
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									
ADV SWCD SVC:										
C42	42 ISDN - BRI									
C43	43 ISDN - PRI									
C44	44 SWCHD DATA									
ADV CONFIG SVC:										
C45	45 DCS-PBX TRK									
C46	46 DCS-B1/KEY									
C47	47 DCS-CENTRNT									
C60	48 Flexgrow-Voice									
C49	49 TOTAL BUS ML									
UNE:										
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