SCANNED

Southern Bell

A. M. Lombardo
Assistant Vice President-Regulatory Relations

ORIGINAL
FILE COPY

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September 30, 1993

Mr. Steve Tribble
Director, Division of Records and Reporting
Florida Public Service Commission
101 East Gaines Street
Tallahassee, Florida 32301

Re: Schedule B-5a MFR Updates, Docket 920260-TL

Dear Mr. Tribble:

BellSouth Telecommunications, Inc. d/b/a Southern Bell Telephone and Telegraph Company ("Southern Bell") hereby submits four sets of MFR Schedule B-5a (Monthly Operating Reports) and four sets of Schedule C-24h (microfiche copies of monthly separations cost studies) to supplement the Test Year portion of its July 2, 1993 Minimum Filing Requirements (MFRs).

The Schedule B-5a is contained in two (2) four inch binders and will be labeled volumes 19 and 20. The Schedule C-24h microfiche is to be filed in the front of volume 11.

10596-93

ACK These updates will be further supplemented with other revisions and updates
AFA to be filed as on October 1, 1993.
APP
CAF Please call me at 222-1201 if you have any additional questions.
CMU
CTR Sincerely,
EAG
LEG 1 A M Lombardo (PME)
LIN
OPC cc: All Parties of Record (Letter only)
RCA
SEC 1 Attachments
WAS
OTH

RECEIVED & FILED
FPSC-BUREAU OF RECORDS

Vol 20
DOCUMENT NUMBER-DATE
10594 OCT-1 93
FPSC-RECORDS/REPORTING

Vol 19
DOCUMENT NUMBER-DATE
10593 OCT-1 93
FPSC-RECORDS/REPORTING

SOUTHERN BELL-FL

DOCKET 920260-TL

MFR

JULY 2, 1993

HISTORICAL ☐

TEST YEAR ☒ X

VOLUME: 19

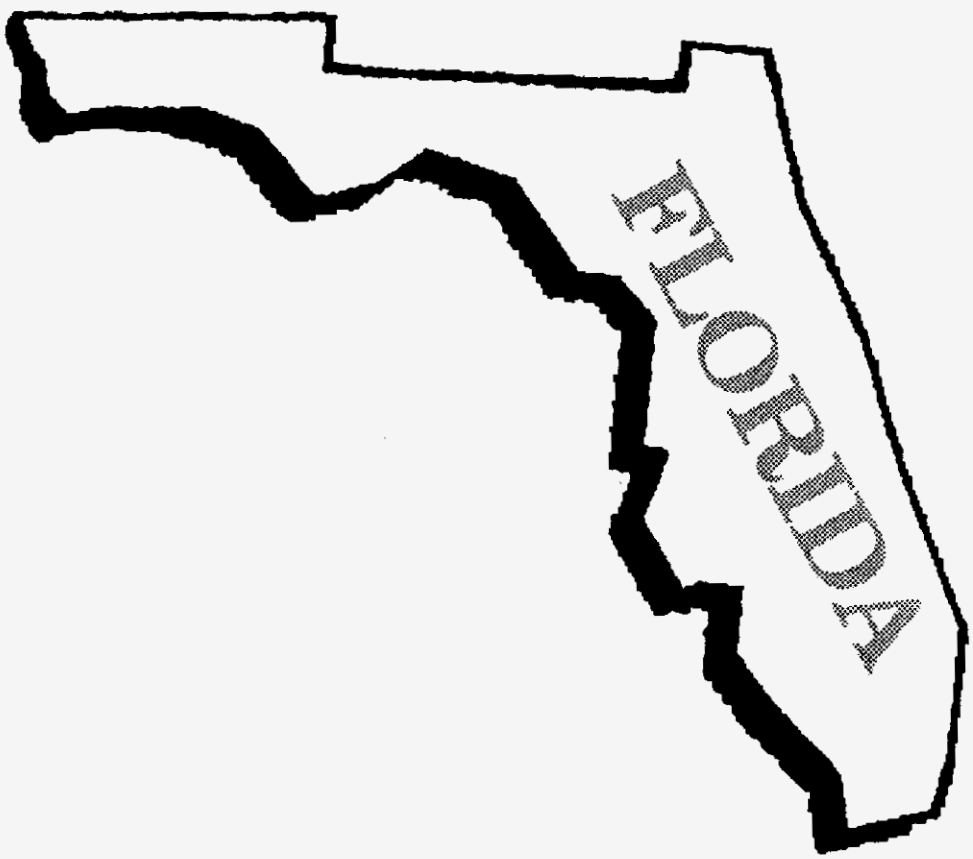
SCHEDULES: B-5A

PAGES 1-397

DOCUMENT NUMBER-DATE
10593 OCT-1 93
FPSC-RECORDS/REPORTING

SCANNED

SOUTHERN BELL – FLORIDA
DOCKET 920260 – TL
MINIMUM FILING REQUIREMENTS
JULY 2, 1993



DOCUMENT NUMBER-DATE
10593 OCT-1 8
FPSC-RECORDS/REPORTING

MONTHLY OPERATING REPORTS

FLORIDA PUBLIC SERVICE COMMISSION
Company Southern Bell Telephone & Telegraph Co.
Docket No. 920260-TL
Test Year 1993

Schedule B-5a
Page 1 of 1
Witness Responsible: W. S. Reid

The following monthly operating reports are provided:

Tab No. 1	Monthly Report No. 1	Summary of Reports
Tab No. 2	Financial Report No. 1	Summary of Reports
Tab No. 3	Monthly Report No. 2	Balance Sheet
Tab No. 4	Financial Report No. 2	Balance Sheet
Tab No. 5	Report 2A SPECIAL	Changes in Telephone Plant Accounts
Tab No. 6	Monthly Report No. 3	Income Statement
Tab No. 7	Financial Report No. 3	Income Statement
Tab No. 8	Monthly Analysis No. 4	Billed and Operating Revenues
Tab No. 9	Financial Report No. 4	Operating Revenues
Tab No. 10	Monthly Report No. 5	Operating Expenses
Tab No. 11	Financial Report No. 5	Operating Expenses
Tab No. 12	Monthly Report No. 7	Access Lines and Associated Services
Tab No. 13	Monthly Analysis No. 9	Message Telecommunications Service
Tab No. 14	Monthly Analysis No. 16	Depreciation Reserve
Tab No. 15	Monthly Report No. 23	Employees and Wages

Revised 10/1/93

FORM S.N. 1090 02/12/93 233918
JANUARY, 1993 RJ: FLORIDA

BELLSOUTH TELECOMMUNICATIONS
SUMMARY OF REPORTS

MONTHLY REPORT NO. 1
SHEET 1
RETENTION: 115 YEARS

	EARNINGS AND EXPENSES (LINES 1-39 IN THOUSANDS)	A THIS MONTH	B INCREASE OVER LAST MONTH	C INCR OVER SAME MONTH LAST YEAR	D THIS YEAR TO DATE	INCREASE OVER SAME PERIOD LAST YEAR E AMOUNT	F PERCENT	
1	LOCAL SERVICE REVENUE	126,926	8,984	9,224	126,926	9,224	7.8	1
2	NETWORK ACCESS REVENUE-INTERSTATE	60,343	18,799-	4,560-	60,343	4,560-	7.0-	2
3	NETWORK ACCESS REVENUE-INTRASTATE	23,398	862-	1,224-	23,398	1,224-	5.0-	3
4	LONG DISTANCE REVENUE	51,571	3,165	141	51,571	141	.3	4
5	MISCELLANEOUS REVENUE	34,282	4,888	1,166-	34,282	1,166-	3.3-	5
6	LESS: UNCOLLECTIBLE REVENUE	3,175	2,727	836-	3,175	836-	20.8-	6
7	TOTAL OPERATING REVENUES	273,341	8,201-	3,352	273,341	3,352	1.2	7
8	NETWORK SUPPORT EXPENSE	1,037	373-	607	1,037	607	140.8	8
9	GENERAL SUPPORT EXPENSE	12,084	6,815-	5,281	12,084	5,562	75.9	9
10	CENTRAL OFFICE SWITCHING EXPENSE	9,639	3,203-	491	9,639	491	5.4	10
11	OPERATOR SYSTEMS EXPENSE	75	228-	75	75	75	100.0	11
12	CENTRAL OFFICE TRANSMISSION EXPENSE	4,038	228-	316	4,038	316	8.5	12
13	INFORMATION ORIGINATION/TERM. EXPENSE	8,120	222	2,063	8,120	2,063	34.1	13
14	CABLE AND WIRE FACILITIES EXPENSE	17,781	25,674-	2,426	17,781	2,426	11.8	14
15	OTHER PROPERTY, PLT. & EQUIP. EXPENSE	2,557	1,958-	621	2,557	357	23.0	15
16	NETWORK OPERATIONS EXPENSE	27,405	1,692-	6,105	27,405	6,765	28.7	16
17	DEPRECIATION AND AMORTIZATION EXPENSE	55,232	465	1,195	55,232	1,195	2.2	17
18	CUSTOMER OPERATIONS	32,525	5,046-	4,011	32,525	4,011	14.1	18
19	CORPORATE OPERATIONS	25,900	5,626-	249-	25,900	249-	1.0-	19
20	TOTAL OPERATING EXPENSES	197,411	51,448-	23,056	197,411	23,056	13.2	20
21	NET OPERATING REVENUES	75,929	43,253	19,704-	75,929	19,704-	20.6-	21
22	OTHER OPER. INC. AND EXP. (NET)	74	38	--	74	--	.0	22
23	FEDERAL INCOME TAXES-OPERATING	13,269	8,123	6,862-	13,269	6,862-	32.1-	23
24	STATE INCOME TAXES-OPERATING	3,036	1,707-	626-	3,036	626-	17.1-	24
25	OTHER OPERATING TAXES	14,602	1,201	187-	14,602	187-	1.3-	25
26	TOTAL OPERATING TAXES	30,907	8,617	7,679-	30,907	7,679-	19.9-	26
27	OPERATING INCOME	45,096	53,509	12,025-	45,096	12,025-	21.1-	27
28	NON-OPER. INC. AND EXP. (NET)	1,224-	14,684-	982-	1,224-	982-	405.3-	28
29	NON-OPERATING INCOME TAXES	162-	1,631-	236-	162-	236-	319.7-	29
30	NON-OPERATING OTHER TAXES	--	222-	--	--	--	X X.X	30
31	INCOME BEFORE INTEREST DEDUCTIONS	43,975	20,679	12,771-	43,975	12,771-	22.5-	31
32	INTEREST AND RELATED ITEMS	11,827	224	312-	11,827	312-	2.6-	32
33	INCOME AFTER INTEREST DEDUCTIONS	32,148	20,454	12,455-	32,148	12,455-	27.9-	33
34	EXTRAORDINARY ITEMS	--	8,317	--	--	--	X X.X	34
35	INCOME AFTER EXTRAORDINARY ITEMS	32,148	28,771	12,455-	32,148	12,455-	27.9-	35
36	JURISDICTIONAL DIFFERENCES	5,891-	26,795-	2,358-	5,891-	2,358-	66.8-	36
37	UNREGULATED OPERATIONS	--	--	--	--	--	--	37
38	NET INCOME	26,257	2,477	14,792-	26,257	14,792-	36.0-	38
39	NOT USED							39
40	NOT USED							40

	AVERAGES	G THIS MONTH	H SAME MONTH LAST YEAR	I THIS YEAR TO DATE	J SAME PERIOD LAST YEAR	K % INCREASE (DECREASE) OVER J	
41	AVG. TEL. PLANT (EXCL. PLANT UNDER CONST.)	9,313,447	8,988,459	9,313,447	8,988,459	3.6	41
42	AVG. TOTAL CAPITAL	4,558,464	4,792,232	4,558,464	4,925,436	7.5-	42
43	AVG. NUMBER OF NETWORK ACCESS LINES	4,915,667	4,756,578	4,915,667	4,756,578	3.4	43
44	AVG. TEL. PLANT PER AVG. NETWORK ACCESS LINE	1,894.65	1,889.69	1,894.65	1,889.69		44

	PERCENTAGES (ANNUAL BASIS)	L THIS MONTH	M LAST MONTH	N SAME MONTH LAST YEAR	O THIS YEAR TO DATE	P SAME PERIOD LAST YEAR	
45	TOTAL OPER. REVENUES TO AVG. TEL. PLANT	35.22	38.42	36.04	35.22	36.04	45
46	TOTAL OPER. EXPENSES TO TOTAL OPER. REVENUES	77.56	92.47	70.06	77.56	70.06	46
47	DEPR. TO AVERAGE DEPR. TELEPHONE PLANT	7.11	7.08	7.24	7.11	7.21	47
48	RETURN ON AVERAGE TOTAL CAPITAL	6.80	6.14	9.80	6.80	9.80	48
49	PRE-FEDERAL TAX RETURN ON AVG. TOTAL CAPITAL	15.25	6.63	18.91	15.25	18.91	49
50	RETURN TO AVERAGE COMMON EQUITY CAPITAL	11.67	10.49	17.92	11.67	17.92	50
51	PRE-TAX INTEREST COVERAGE	4.59	3.19	6.35	4.59	6.35	51

DENOTES NEGATIVE AMOUNTS
NET INCOME PLUS INTEREST DEDUCTIONS RELATED TO CAPITAL OBLIGATIONS

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

FORM S.N. 1090 02/12/93 233918
JANUARY, 1993 RJ: FLORIDA

BELLSOUTH TELECOMMUNICATIONS
SUMMARY OF REPORTS

MONTHLY REPORT NO. 1
SHEET 2
RETENTION: 115 YEARS

	BALANCE SHEET (LINES 1-24 IN THOUSANDS)	A AT END OF MONTH	B INCR OVER LAST MONTH	C INCR OVER DEC. 31 LAST AMOUNT	C INCR OVER DEC. 31 LAST D %	
1	TELEPHONE PLANT	9,421,821	26,724	26,724	.3	1
2	LESS-DEPRECIATION AND AMORTIZATION RESERVES	3,821,858	43,062	42,926	1.1	2
3	TOTAL TELEPHONE PLANT LESS RESERVES	5,599,963	16,338-	16,368-	.3-	3
4	INVESTMENTS IN SUBSIDIARIES	--	--	--	X X X	4
5	OTHER INVESTMENTS AND FUNDS	1,723	587-	587-	25.4-	5
6	NON-REGULATED INVESTMENTS	--	--	--	X X X	6
7	CASH AND CASH EQUIVALENTS	--	--	--	X X X	7
8	TEMPORARY CASH INVESTMENTS	--	--	--	X X X	8
9	ACCOUNTS RECEIVABLE	465,894	15,520	15,520	3.5	9
10	INVENTORIES	69,941	8,257-	8,257-	11.8-	10
11	PREPAID AND DEFERRED CHARGES	4,594,106-	74,806	74,806	1.6-	11
12	OTHER JURISDICTIONAL ASSETS	58,330	6,082-	6,082-	10.4-	12
13	TOTAL ASSETS	1,580,746	58,032	58,032	3.8	13
14	CAPITAL STOCK	--	--	--	--	14
15	RETAINED EARNINGS	32,148	32,148	32,148	X X X	15
16	JURISDICTIONAL RETAINED EARNING	5,891-	5,891-	5,891-	X X X	16
17	TOTAL STOCK AND RETAINED EARNINGS	26,257	26,257	26,257	X X X	17
18	FUNDED DEBT	--	--	--	--	18
19	ADVANCES FROM AFFILIATES	--	--	--	--	19
20	OTHER LONG TERM DEBT	--	--	--	X X X	20
21	NOTES PAYABLE	--	--	--	--	21
22	CURRENT AND ACCRUED LIABILITIES	468,691	31,879	31,879	7.3	22
23	OTHER LIABILITIES AND DEFERRED CREDITS	1,041,577	86	86	.0	23
24	OTHER JURISDICTIONAL LIAB. AND DEFERRED CREDITS	52,021	190-	190-	.4-	24
25	TOTAL LIABILITIES AND CAPITAL	1,588,545	58,032	58,032	3.8	25
26	TOTAL CAPITAL	166,901	24,670	24,670	17.0	26
27	DEBT RATIO-AVERAGE FOR MONTH	--	X X X	X X X	X X X	27
28	TOTAL COMPANY NETWORK ACCESS LINES	4,928,654	25,974	25,974	.5	28

	GAIN IN NETWORK ACCESS (EXCL. PURCHASES, SALES, & ADJ.)	E THIS MONTH	F INCREASE OVER LAST MONTH	G INCREASE OVER SAME MONTH LAST YEAR	H THIS YEAR TO DATE	I INCREASE OVER SAME PERIOD LAST YEAR	
29	INWARD MOVEMENT	120,403	8,486-	20,984-	120,403	20,984-	29
30	OUTWARD MOVEMENT	84,211	10,705-	14,032-	84,211	14,032-	30
31	TOTAL MOVEMENT	26,185	2,238-	6,926-	26,185	8,929-	31
32	EMPLOYEES-END OF MONTH	16,997	633-	276	X X X	X X X	32
33	SALARY AND WAGE PAYMENTS...(IN THOUSANDS)	61,609	1,872-	10,553	61,609	10,553	33

	TOLL MESSAGES	J THIS MONTH	K SAME MONTH LAST YEAR	L THIS YEAR TO DATE	M SAME PERIOD LAST YEAR	
34	TOLL MESSAGES ORIGINATING	56,254,542	45,860,738	56,254,542	45,860,738	34

	INDEPENDENT CO. TOLL SETTLEMENTS	O THIS MONTH	P SAME MONTH LAST YEAR	Q THIS YEAR TO DATE	R SAME PERIOD LAST YEAR	
35	INTRASTATE...(IN THOUSANDS)	--	--	--	--	35
36	INTERSTATE...(IN THOUSANDS)	--	--	--	X X X	36

	CONSTRUCTION AND NEW MONEY (IN THOUSANDS)	S THIS MONTH	T THIS YEAR TO DATE	INCREASE OVER SAME PERIOD LAST YEAR T AMOUNT	INCREASE OVER SAME PERIOD LAST YEAR U %	
37	CONSTRUCTION-EXPENDITURES	38,305	38,305	8,140	27.0	37
38	NEW MONEY REQUIREMENTS	--	--	--	X X X	38

- DENOTES NEGATIVE AMOUNTS

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FORM S N 1090 03/11/93 073120
FEBRUARY, 1993 RJ: FLORIDA

BELLSOUTH TELECOMMUNICATIONS
SUMMARY OF REPORTS

MONTHLY REPORT NO. 1
SHEET 1
RETENTION: 115 YEARS

	EARNINGS AND EXPENSES (LINES 1-39 IN THOUSANDS)	A THIS MONTH	B INCREASE OVER LAST MONTH	C INCR OVER SAME MONTH LAST YEAR	D THIS YEAR TO DATE	INCREASE OVER SAME PERIOD LAST YEAR E AMOUNT	F PERCENT	
1	LOCAL SERVICE REVENUE	125,905	1,921-	36,227	252,830	45,551	22.0	1
2	NETWORK ACCESS REVENUE-INTERSTATE	60,148	167-	2,955-	120,489	2,783-	2.3-	2
3	NETWORK ACCESS REVENUE-INTRASTATE	22,402	897-	173	45,801	1,057-	2.3-	3
4	LONG DISTANCE REVENUE	26,427	2,144-	1,928	60,997	1,954	3.3	4
5	MISCELLANEOUS REVENUE	34,167	85-	398	68,479	1,479	2.2-	5
6	LESS: UNCOLLECTIBLE REVENUE	3,347	208	735-	6,517	1,727-	20.5-	6
7	TOTAL OPERATING REVENUES	268,682	4,652-	36,508	542,059	39,950	8.0	7
8	NETWORK SUPPORT EXPENSE	425	615-	348-	1,960	359	22.4	8
9	GENERAL SUPPORT EXPENSE	12,582	303-	1,540-	25,388	4,122	19.4	9
10	CENTRAL OFFICE SWITCHING EXPENSE	9,156	484-	554-	18,795	652-	3.4-	10
11	OPERATOR SYSTEMS EXPENSE	352	43-	242-	708	235-	24.9-	11
12	CENTRAL OFFICE TRANSMISSION EXPENSE	4,191	157	221	8,224	257	3.2	12
13	INFORMATION ORIGINATION/TERM. EXPENSE	7,134	885	1,552	15,259	3,559	30.4	13
14	CABLE AND WIRE FACILITIES EXPENSE	17,554	229-	2,671	35,334	5,569	18.7	14
15	OTHER PROPERTY, PLANT & EQUIP. EXPENSE	382	78	383	751	2,665	422.0	15
16	NETWORK OPERATIONS EXPENSE	26,169	1,214-	4,397	53,591	10,206	23.4	16
17	DEPRECIATION AND AMORTIZATION EXPENSE	55,097	155	816	110,310	2,077	1.9	17
18	CUSTOMER OPERATIONS	32,508	1,399	5,061	71,247	5,013	14.6	18
19	CORPORATE OPERATIONS	22,698	112-	2,398	51,248	2,072	4.2	19
20	TOTAL OPERATING EXPENSES	192,847	2,584-	15,377	388,859	36,432	10.3	20
21	NET OPERATING REVENUES	73,872	2,057-	21,221	149,801	1,517	1.0	21
22	OTHER OPER. INC. AND EXP. (NET)	13,512	243	8,737	26,781	1,875	7.5	22
23	FEDERAL INCOME TAXES-OPERATING	3,045	8	1,867	6,081	497	8.9	23
24	STATE INCOME TAXES-OPERATING	14,602	--	554	29,204	367	1.3	24
25	OTHER OPERATING TAXES	31,158	251	10,418	62,965	2,339	3.9	25
26	TOTAL OPERATING TAXES	42,928	2,508-	10,805	87,765	2,222-	2.6-	26
27	OPERATING INCOME	1,851-	957-	1,174-	3,074-	2,162-	236.6-	27
28	NON-OPER. INC. AND EXP. (NET)	482-	320-	225-	644-	2,256-	252.5-	28
29	NON-OPERATING INCOME TAXES	--	--	--	--	462-	X X	29
30	NON-OPERATING OTHER TAXES	--	--	--	--	--	X X	30
31	INCOME BEFORE INTEREST DEDUCTIONS	41,360	2,614-	9,654	85,335	2,917-	3.3-	31
32	INTEREST AND RELATED ITEMS	12,640	814	4,098-	22,919	6,414-	21.9-	32
33	INCOME AFTER INTEREST DEDUCTIONS	28,720	3,428-	13,752	62,868	1,497	2.5	33
34	EXTRAORDINARY ITEMS	--	--	--	--	--	X X	34
35	INCOME AFTER EXTRAORDINARY ITEMS	28,720	3,428-	13,752	62,868	1,497	2.5	35
36	JURISDICTIONAL DIFFERENCES	6,725-	854-	26,410-	12,616-	28,748-	178.2-	36
37	UNREGULATED OPERATIONS	--	--	--	--	--	--	37
38	NET INCOME	21,995	4,262-	12,458-	48,252	27,251-	36.1-	38
39	NOT USED							39
40	NOT USED							40

	AVERAGES	G THIS MONTH	H SAME MONTH LAST YEAR	I THIS YEAR TO DATE	J SAME PERIOD LAST YEAR	K % INCREASE I OVER J	
41	AVG. TEL. PLANT (EXCL. PLANT UNDER CONST.)	9,340,798	9,018,763	9,221,123	9,003,611	3.6	41
42	AVG. TOTAL CAPITAL	2,829,943	4,587,932	4,824,357	4,919,684	3.3-	42
43	AVG. NUMBER OF NETWORK ACCESS LINES	4,942,244	4,790,295	4,784,981	4,773,422	3.3	43
44	AVG. TEL. PLANT PER AVG. NETWORK ACCESS LINE	1,889.97	1,882.73	1,892.30	1,886.26		44

	PERCENTAGES (ANNUAL BASIS)	I THIS MONTH	M LAST MONTH	N SAME MONTH LAST YEAR	O THIS YEAR TO DATE	P SAME PERIOD LAST YEAR	
45	TOTAL OPER. REVENUES TO AVG. TEL. PLANT	33.52	35.22	30.88	34.87	33.46	45
46	TOTAL OPER. EXPENSES TO TOTAL OPER. REVENUES	72.04	72.56	83.87	72.75	76.21	46
47	DEPR. TO AVERAGE DEPR. TELEPHONE PLANT	7.07	7.11	7.55	7.09	7.21	47
48	RETURN ON AVERAGE TOTAL CAPITAL	8.60	6.80	12.65	9.19	12.85	48
49	PRE-FEDERAL TAX RETURN ON AVG. TOTAL CAPITAL *	12.00	13.25	19.51	12.82	16.97	49
50	RETURN TO AVERAGE COMMON EQUITY CAPITAL	9.79	11.22	15.61	10.75	13.97	50
51	PRE-TAX INTEREST COVERAGE	4.01	4.59	5.44	4.29	4.66	51

- DENOTES NEGATIVE AMOUNTS
* NET INCOME PLUS INTEREST DEDUCTIONS RELATED TO CAPITAL OBLIGATIONS

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FORM S.N. 1090 03/11/93 073120
FEBRUARY, 1993 RJ: FLORIDA

BELLSOUTH TELECOMMUNICATIONS
SUMMARY OF REPORTS

MONTHLY REPORT NO. 1
SHEET 2
RETENTION: 115 YEARS

	BALANCE SHEET (LINES 1-24 IN THOUSANDS)	A AT END OF MONTH	B INCR OVER LAST MONTH	C AMOUNT	D %	
1	TELEPHONE PLANT	9,473,793	51,972	78,647	.8	1
2	LESS-DEPRECIATION AND AMORTIZATION RESERVES	3,865,695	43,837	80,225	2.0	2
3	TOTAL TELEPHONE PLANT LESS RESERVES	5,608,099	8,136	8,232-	.2-	3
4	INVESTMENTS IN SUBSIDIARIES	--	--	--	X X X	4
5	OTHER INVESTMENTS AND FUNDS	1,717	6-	594-	25.7-	5
6	NON-REGULATED INVESTMENTS	--	--	--	X X X	6
7	CASH AND CASH EQUIVALENTS	--	--	--	X X X	7
8	TEMPORARY CASH INVESTMENTS	--	--	--	--	8
9	ACCOUNTS RECEIVABLE	507,246	41,352	56,872	12.6	9
10	INVENTORIES	69,844	1,053	8,205-	10.5-	10
11	PREPAID AND DEFERRED CHARGES	4,599,168-	5,062-	69,744	1.5-	11
12	OTHER JURISDICTIONAL ASSETS	31,063	7,267-	13,343-	30.1-	12
13	TOTAL ASSETS	1,618,951	38,205	96,238	6.3	13
14	CAPITAL STOCK	--	--	--	--	14
15	RETAINED EARNINGS	60,868	28,720	60,868	X X X	15
16	JURISDICTIONAL RETAINED EARNING	12,616-	6,725-	12,616-	X X X	16
17	TOTAL STOCK AND RETAINED EARNINGS	48,252	21,995	48,252	X X X	17
18	FUNDED DEBT	--	--	--	--	18
19	ADVANCES FROM AFFILIATES	--	--	--	--	19
20	OTHER LONG TERM DEBT	--	--	--	X X X	20
21	NOTES PAYABLE	--	--	--	--	21
22	CURRENT AND ACCRUED LIABILITIES	509,985	40,294	72,173	16.5	22
23	OTHER LIABILITIES AND DEFERRED CREDITS	1,018,035	23,641-	23,655-	2.3-	23
24	OTHER JURISDICTIONAL LIAB. AND DEFERRED CREDITS	51,478	525-	525-	1.0-	24
25	TOTAL LIABILITIES AND CAPITAL	1,627,750	38,205	96,238	6.3	25
26	TOTAL CAPITAL	187,799	28,898	48,768	31.7	26
27	DEBT RATIO-AVERAGE FOR MONTH	--	X X X	X X X	X X X	27
28	TOTAL COMPANY NETWORK ACCESS LINES	4,955,934	27,280	53,254	1.1	28

	GAIN IN NETWORK ACCESS (EXCL. PURCHASES, SALES, & ADJ.)	E THIS MONTH	F INCREASE OVER LAST MONTH	G INCREASE OVER SAME MONTH LAST YEAR	H THIS YEAR TO DATE	I INCREASE OVER SAME PERIOD LAST YEAR	
29	INWARD MOVEMENT	126,756	2,353	6,131	247,159	14,569-	29
30	OUTWARD MOVEMENT	99,508	5,297	1,129	135,714	12,823-	30
31	NET GAIN	27,248	1,068	5,261	63,445	1,746-	31
32	EMPLOYEES-END OF MONTH	16,642	66-	559	X X X	1,848-	32
33	SALARY AND WAGE PAYMENTS...(IN THOUSANDS)	85,671	24,062	19,318	147,280	29,871	33

	TOLL MESSAGES	J THIS MONTH	K SAME MONTH LAST YEAR	L THIS YEAR TO DATE	M SAME PERIOD LAST YEAR	
34	TOLL MESSAGES ORIGINATING	51,065,589	42,857,196	107,320,151	88,397,934	34

	INDEPENDENT CO. TOLL SETTLEMENTS	N THIS MONTH	O SAME MONTH LAST YEAR	P THIS YEAR TO DATE	Q SAME PERIOD LAST YEAR	
35	INTRASTATE...(IN THOUSANDS)	--	--	--	X X X	35
36	INTERSTATE...(IN THOUSANDS)	--	--	--	X X X	36

	CONSTRUCTION AND NEW MONEY (IN THOUSANDS)	R THIS MONTH	S THIS YEAR TO DATE	INCREASE OVER SAME PERIOD LAST YEAR T AMOUNT	U %	
37	CONSTRUCTION EXPENDITURES	64,094	102,399	32,485	46.5	37
38	NEW MONEY REQUIREMENTS	--	--	--	X X X	38

- DENOTES NEGATIVE AMOUNTS

**********NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

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BELLSOUTH TELECOMMUNICATIONS
SUPPLEMENT TO COMPANY REPORT NO. 1

LINE 48:	A THIS MONTH	B LAST MONTH	C SAME MONTH LAST YEAR	D THIS YEAR TO DATE	E SAME PERIOD LAST YEAR	
1 INTEREST NOT RELATED TO CAPITAL.....	1,474,766	880,472	4,041,496	2,355,238	4,849,719	1
2 NET OPER. INC. TO AVG. NET INVESTMENT...	9.47	10.28	13.27	9.87	13.69	2
3 OPERATING INCOME.....	56,219,066	39,348,171	50,418,851	75,567,238	104,162,858	3
4 PLUS - INT. CHGD. CONSTRUCTION.....	--	--	--	--	--	4
5 LESS - CONSTR. AND DUES - NET.....	--	--	--	--	--	5
6 LESS - CHGS./ABAND. PROJS./NET.....	--	--	--	--	--	6
7 ADJUSTED OPERATING INCOME.....	56,219,066	39,348,171	50,418,851	75,567,238	104,162,858	7
8 AVERAGE NET INVESTMENT.....	4,589,357,614	4,595,055,387	4,567,845,715	4,592,206,500	4,566,629,739	8
9 AVERAGE EQUITY.....	2,681,112,294	2,679,267,055	2,730,987,407	2,680,189,675	2,727,756,023	9
10 RETURN ON AVG. EQUITY INCL. JDIC/ESOP...	X X X	X X X	X X X	X X X	X X X	10
11 AVERAGE EQUITY INCL. JDIC AND ESOP.....	--	--	--	--	--	11

- DENOTES NEGATIVE AMOUNTS

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

[redacted]

BELLSOUTH TELECOMMUNICATIONS
SUPPLEMENT TO COMPANY REPORT NO. 1

LINE 48:	A THIS MONTH	B LAST MONTH	C SAME MONTH LAST YEAR	D THIS YEAR TO DATE	E SAME PERIOD LAST YEAR	
1 INTEREST NOT RELATED TO CAPITAL.....	1,474,766	880,472	5,241,496	2,355,238	5,749,719	1
2 NET OPER. INC. TO AVG. NET INVESTMENT...	11.00	11.58	8.40	11.29	11.69	2
3 OPERATING INCOME.....	42,728,620	45,036,288	31,925,659	87,764,909	88,987,049	3
4 PLUS - INT. CHGD. CONSTRUCTION.....	--	--	--	--	--	4
5 LESS - CONSTR. AND DUES - NET.....	--	--	--	--	--	5
6 LESS - CHGS./ABAND. PROJS./NET.....	--	--	--	--	--	6
7 ADJUSTED OPERATING INCOME.....	42,728,620	45,036,288	31,925,659	87,764,909	88,987,049	7
8 AVERAGE NET INVESTMENT.....	4,660,377,627	4,665,784,832	4,561,538,558	4,663,081,227	4,569,247,677	8
9 AVERAGE EQUITY.....	2,702,943,611	2,699,520,278	2,753,044,573	2,701,232,045	2,751,231,545	9
10 RETURN ON AVG. EQUITY INCL. JDIC/ESOP...	X X X	X X X	X X X	X X X	X X X	10
11 AVERAGE EQUITY INCL. JDIC AND ESOP.....	--	--	--	--	--	11

- DENOTES NEGATIVE AMOUNTS

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

FORM S.N. 1490 04/13/93 332242
MARCH, 1993 RJ: FLORIDA

BELLSOUTH TELECOMMUNICATIONS

SUMMARY OF REPORTS

MONTHLY REPORT NO. 1
SHEET 1
RETENTION: 115 YEARS

	EARNINGS AND EXPENSES (LINES 1-39 IN THOUSANDS)	A THIS MONTH	B INCREASE OVER LAST MONTH	C INCR OVER SAME MONTH LAST YEAR	D THIS YEAR TO DATE	INCREASE OVER SAME PERIOD LAST YEAR E AMOUNT	F PERCENT	
1	LOCAL SERVICE REVENUE	125,372	533-	6,669	378,202	52,220	16.0	1
2	NETWORK ACCESS REVENUE-INTERSTATE	69,657	9,511	4,508	190,146	2,685-	1.4-	2
3	NETWORK ACCESS REVENUE-INTRASTATE	27,437	5,035	1,030	73,238	21-	.0-	3
4	LONG DISTANCE REVENUE	31,881	2,454	2,256	92,878	4,025	4.5	4
5	MISCELLANEOUS REVENUE	34,640	443	203-	103,118	1,000-	1.0-	5
6	LESS: UNCOLLECTIBLE REVENUE	2,617	771-	1,599-	9,184	3,270-	26.3-	6
7	TOTAL OPERATING REVENUES	286,370	17,681	15,860	828,399	55,810	7.2	7
8	NETWORK SUPPORT EXPENSE	724	301	224	2,183	583	36.5	8
9	GENERAL SUPPORT EXPENSE	13,837	1,255	631	39,303	4,753	13.8	9
10	CENTRAL OFFICE SWITCHING EXPENSE	10,773	1,618	694	29,568	632	2.2	10
11	OPERATOR SYSTEMS EXPENSE	13-	45-	36-	95	271-	74.0-	11
12	CENTRAL OFFICE TRANSMISSION EXPENSE	4,723	533	299	12,948	936	7.8	12
13	INFORMATION ORIGINATION/TERM. EXPENSE	8,587	1,453	2,258	23,841	5,854	32.5	13
14	CABLE AND WIRE FACILITIES EXPENSE	21,418	3,865	5,498	56,753	10,795	23.5	14
15	OTHER PROPERTY, PLT., & EQUIP. EXPENSE	486-	881-	370-	265	615	175.8	15
16	NETWORK OPERATIONS EXPENSE	28,272	2,084	4,653	81,864	15,155	22.7	16
17	DEPRECIATION AND AMORTIZATION EXPENSE	55,442	365	1,056	165,752	3,069	1.9	17
18	CUSTOMER OPERATIONS	39,077	2,779	6,094	110,324	15,166	15.9	18
19	CORPORATE OPERATIONS	26,963	1,175	1,015-	78,651	1,134	1.5	19
20	TOTAL OPERATING EXPENSES	209,318	14,501	19,987	601,546	58,420	10.8	20
21	NET OPERATING REVENUES	77,052	3,180	4,127-	226,853	2,610-	1.1-	21
22	OTHER OPER. INC. AND EXP. (NET)	15	--	--	44	--	.6	22
23	FEDERAL INCOME TAXES-OPERATING	13,964	452	4,973	40,745	6,848	20.2	23
24	STATE INCOME TAXES-OPERATING	3,091	47	209-	9,172	288	3.2	24
25	OTHER OPERATING TAXES	14,602	--	554	43,806	921	2.2	25
26	TOTAL OPERATING TAXES	31,658	499	5,317	93,723	8,057	9.4	26
27	OPERATING INCOME	45,409	2,680	9,445-	133,174	10,667-	7.4-	27
28	NON-OPER. INC. AND EXP. (NET)	685-	1,165	13,817-	3,760-	15,973-	130.8-	28
29	NON-OPERATING INCOME TAXES	142-	340	5,116-	786-	5,578-	116.4-	29
30	NON-OPERATING OTHER TAXES	--	--	--	--	--	X X X	30
31	INCOME BEFORE INTEREST DEDUCTIONS	44,866	3,506	18,146-	130,201	21,062-	13.9-	31
32	INTEREST AND RELATED ITEMS	12,682	42	471	37,149	3,943-	9.6-	32
33	INCOME AFTER INTEREST DEDUCTIONS	32,184	3,464	18,617-	93,051	17,119-	15.5-	33
34	EXTRAORDINARY ITEMS	--	--	--	--	--	X X X	34
35	INCOME AFTER EXTRAORDINARY ITEMS	32,184	3,464	18,617-	93,051	17,119-	15.5-	35
36	JURISDICTIONAL DIFFERENCES	5,722-	1,003	3,097-	18,338-	31,845-	235.8-	36
37	UNREGULATED OPERATIONS	--	--	--	--	--	--	37
38	NET INCOME	26,462	4,467	21,713-	74,714	48,964-	39.6-	38
39	NOT USED							39
40	NOT USED							40

	AVERAGES	G THIS MONTH	H SAME MONTH LAST YEAR	I THIS YEAR TO DATE	J SAME PERIOD LAST YEAR	K % INCREASE I OVER J	
41	AVG. TEL. PLANT (EXCL. PLANT UNDER CONST.)	9,378,560	9,045,610	9,344,268	9,017,611	3.6	41
42	AVG. TOTAL CAPITAL	4,614,506	4,580,136	4,599,204	4,597,834	.0	42
43	AVG. NUMBER OF NETWORK ACCESS LINES	4,961,173	4,800,477	4,939,711	4,782,440	3.3	43
44	AVG. TEL. PLANT PER AVG. NETWORK ACCESS LINE	1,890.39	1,884.31	1,891.66	1,885.57		44

	PERCENTAGES (ANNUAL BASIS)	L THIS MONTH	M LAST MONTH	N SAME MONTH LAST YEAR	O THIS YEAR TO DATE	P SAME PERIOD LAST YEAR	
45	TOTAL OPER. REVENUES TO AVG. TEL. PLANT	36.64	34.52	35.89	35.46	34.27	45
46	TOTAL OPER. EXPENSES TO TOTAL OPER. REVENUES	78.19	77.94	75.18	77.90	75.85	46

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47	DEPR. TO AVERAGE DEPR. TELEPHONE PLANT.....	7.09	7.07	7.21	7.09	7.21	47
48	RETURN ON AVERAGE TOTAL CAPITAL.....	9.71	8.60	15.64	9.37	13.78	48
49	PRE-FEDERAL TAX RETURN ON AVG. TOTAL CAPITAL .	13.31	12.00	19.10	12.85	17.08	49
50	RETURN TO AVERAGE COMMON EQUITY CAPITAL.....	11.72	9.76	21.11	11.05	18.01	50
51	PRE-TAX INTEREST COVERAGE.....	4.42	4.01	6.36	4.33	5.17	51

- DENOTES NEGATIVE AMOUNTS
* NET INCOME PLUS INTEREST DEDUCTIONS RELATED TO CAPITAL OBLIGATIONS

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

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FORM S.N. 1090 04/13/93 332242
MARCH, 1993 RJ: FLORIDA

BELLSOUTH TELECOMMUNICATIONS

SUMMARY OF REPORTS

MONTHLY REPORT NO. 1
SHEET 2
RETENTION: 115 YEARS

	BALANCE SHEET (LINES 1-24 IN THOUSANDS)	A AT END OF MONTH	B INCR OVER LAST MONTH	C INCR OVER DEC. 31 LAST AMOUNT	D INCR OVER DEC. 31 LAST %	
1	TELEPHONE PLANT	9,525,228	51,435	130,132	1.4	1
2	LESS-DEPRECIATION AND AMORTIZATION RESERVES	3,898,085	32,390	119,319	3.2	2
3	TOTAL TELEPHONE PLANT LESS RESERVES	5,627,144	19,045	10,813	.2	3
4	INVESTMENTS IN SUBSIDIARIES	--	--	--	X X X	4
5	OTHER INVESTMENTS AND FUNDS	1,710	7-	601-	26.0-	5
6	NON-REGULATED INVESTMENTS	--	--	--	X X X	6
7	CASH AND CASH EQUIVALENTS	--	--	--	X X X	7
8	TEMPORARY CASH INVESTMENTS	--	--	--	--	8
9	ACCOUNTS RECEIVABLE	448,443	58,803-	1,931-	.4-	9
10	INVENTORIES	65,401	4,593-	12,796-	16.4-	10
11	PREPAID AND DEFERRED CHARGES	4,657,906-	58,737-	11,006	.2-	11
12	OTHER JURISDICTIONAL ASSETS	25,297	5,766-	19,115-	43.0-	12
13	TOTAL ASSETS	1,510,090	108,862-	12,624-	.8-	13
14	CAPITAL STOCK	--	--	--	--	14
15	RETAINED EARNINGS	93,051	32,184	93,051	X X X	15
16	JURISDICTIONAL RETAINED EARNING	18,338-	5,722-	18,338-	X X X	16
17	TOTAL STOCK AND RETAINED EARNINGS	74,714	26,462	74,714	X X X	17
18	FUNDED DEBT	--	--	--	--	18
19	ADVANCES FROM AFFILIATES	--	--	--	--	19
20	OTHER LONG TERM DEBT	--	--	--	X X X	20
21	NOTES PAYABLE	--	--	--	--	21
22	CURRENT AND ACCRUED LIABILITIES	516,076	7,091	79,265	18.2	22
23	OTHER LIABILITIES AND DEFERRED CREDITS	875,665	142,371-	165,825-	15.9-	23
24	OTHER JURISDICTIONAL LIAB. AND DEFERRED CREDITS	51,434	45-	777-	1.5-	24
25	TOTAL LIABILITIES AND CAPITAL	1,517,888	108,862-	12,624-	.8-	25
26	TOTAL CAPITAL	212,719	24,920	70,088	49.1	26
27	DEBT RATIO-AVERAGE FOR MONTH	--	X X X	X X X	X X X	27
28	TOTAL COMPANY NETWORK ACCESS LINES	4,966,413	10,479	63,733	1.3	28

	GAIN IN NETWORK ACCESS (EXCL. PURCHASES, SALES, & ADJ.)	E THIS MONTH	F INCREASE OVER LAST MONTH	G INCREASE OVER SAME MONTH LAST YEAR	H THIS YEAR TO DATE	I INCREASE OVER SAME PERIOD LAST YEAR	
29	INWARD MOVEMENT	130,682	3,926	3,183	377,841	11,670-	29
30	OUTWARD MOVEMENT	119,731	20,223	613-	313,450	13,576-	30
31	NET GAIN	10,957	16,316-	3,822	64,415	2,174	31
32	EMPLOYEES-END OF MONTH	17,086	144	289	X X X	X X X	32
33	SALARY AND WAGE PAYMENTS...(IN THOUSANDS)	62,026	23,645-	7,348	209,306	37,219	33

	TOLL MESSAGES	J THIS MONTH	K SAME MONTH LAST YEAR	L THIS YEAR TO DATE	M SAME PERIOD LAST YEAR	
34	TOLL MESSAGES ORIGINATING	59,209,857	47,854,326	166,529,988	136,252,260	34

	INDEPENDENT CO. TOLL SETTLEMENTS	N THIS MONTH	O SAME MONTH LAST YEAR	P THIS YEAR TO DATE	Q SAME PERIOD LAST YEAR	
35	INTRASTATE...(IN THOUSANDS)	--	--	--	--	35
36	INTERSTATE...(IN THOUSANDS)	--	--	--	X X X	36

	CONSTRUCTION AND NEW MONEY (IN THOUSANDS)	R THIS MONTH	S THIS YEAR TO DATE	INCREASE OVER SAME PERIOD LAST YEAR T AMOUNT	INCREASE OVER SAME PERIOD LAST YEAR U %	
37	CONSTRUCTION EXPENDITURES	69,281	171,681	51,107	42.4	37
38	NEW MONEY REQUIREMENTS	--	--	--	X X X	38

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BELLSOUTH TELECOMMUNICATIONS

SUPPLEMENT TO COMPANY REPORT NO. 1

RETENTION: 115 YEARS

LINE 48:	A THIS MONTH	B LAST MONTH	C SAME MONTH LAST YEAR	D THIS YEAR TO DATE	E SAME PERIOD LAST YEAR	
1 INTEREST NOT RELATED TO CAPITAL.....	3,629,493	1,474,766	678,681	5,984,731	5,528,400	1
2 NET OPER. INC. TO AVG. NET INVESTMENT...	10.38	9.47	10.94	10.04	12.77	2
3 OPERATING INCOME.....	39,833,795	36,219,066	41,486,011	115,401,033	145,648,869	3
4 PLUS - INT. CHGD. CONSTRUCTION.....	--	--	--	--	--	4
5 LESS - CONSTR. AND DUES - NET.....	--	--	--	--	--	5
6 LESS - CHGS./ABAND. PROJS./NET.....	--	--	--	--	--	6
7 ADJUSTED OPERATING INCOME.....	39,833,795	36,219,066	41,486,011	115,401,033	145,648,869	7
8 AVERAGE NET INVESTMENT.....	4,603,255,633	4,589,357,614	4,551,695,415	4,595,889,545	4,561,651,631	8
9 AVERAGE EQUITY.....	2,686,350,747	2,681,112,294	2,735,000,906	2,682,243,365	2,730,170,984	9
10 RETURN ON AVG. EQUITY INCL. JDIC/ESOP...	X X X	X X X	X X X	X X X	X X X	10
11 AVERAGE EQUITY INCL. JDIC AND ESOP.....	--	--	--	--	--	11

- DENOTES NEGATIVE AMOUNTS

BELLSOUTH TELECOMMUNICATIONS

SUPPLEMENT TO COMPANY REPORT NO. 1

RETENTION: 115 YEARS

LINE 48:	A THIS MONTH	B LAST MONTH	C SAME MONTH LAST YEAR	D THIS YEAR TO DATE	E SAME PERIOD LAST YEAR	
1 INTEREST NOT RELATED TO CAPITAL.....	1,814,493	1,474,766	678,681	4,169,731	6,428,400	1
2 NET OPER. INC. TO AVG. NET INVESTMENT...	11.66	11.00	14.42	11.42	12.60	2
3 OPERATING INCOME.....	45,409,006	42,728,620	54,853,743	133,173,915	143,840,792	3
4 PLUS - INT. CHGD. CONSTRUCTION.....	--	--	--	--	--	4
5 LESS - CONSTR. AND DUES - NET.....	--	--	--	--	--	5
6 LESS - CHGS./ABAND. PROJS./NET.....	--	--	--	--	--	6
7 ADJUSTED OPERATING INCOME.....	45,409,006	42,728,620	54,853,743	133,173,915	143,840,792	7
8 AVERAGE NET INVESTMENT.....	4,674,230,227	4,660,377,623	4,563,493,691	4,666,797,561	4,567,329,681	8
9 AVERAGE EQUITY.....	2,709,769,920	2,702,943,811	2,738,511,410	2,704,078,003	2,747,031,500	9
10 RETURN ON AVG. EQUITY INCL. JDIC/ESOP...	X X X	X X X	X X X	X X X	X X X	10
11 AVERAGE EQUITY INCL. JDIC AND ESOP.....	--	--	--	--	--	11

- DENOTES NEGATIVE AMOUNTS

FORM S.N. 1090 05/13/93 494722
APRIL, 1993 RJ: FLORIDA

BELLSOUTH TELECOMMUNICATIONS
SUMMARY OF REPORTS

MONTHLY REPORT NO. 1
SHEET 1
RETENTION: 115 YEARS

	EARNINGS AND EXPENSES (LINES 1-39 IN THOUSANDS)	A THIS MONTH	B INCREASE OVER LAST MONTH	C INCR OVER SAME MONTH LAST YEAR	D THIS YEAR TO DATE	E INCREASE OVER SAME PERIOD LAST YEAR AMOUNT	F PERCENT	
1	LOCAL SERVICE REVENUE	128,667	3,295	9,775	506,869	61,995	13.9	1
2	NETWORK ACCESS REVENUE-INTERSTATE	59,023	10,524-	1,446-	249,209	4,132-	1.6-	2
3	NETWORK ACCESS REVENUE-INTRASTATE	24,779	2,658-	1,101	98,017	1,080	1.1	3
4	LONG DISTANCE REVENUE	30,977	905-	2,276	123,854	6,502	5.5	4
5	MISCELLANEOUS REVENUE	34,768	29	1,287	137,787	287	.2	5
6	LESS: UNCOLLECTIBLE REVENUE	3,213	426	505-	12,297	3,775-	23.5-	6
7	TOTAL OPERATING REVENUES	275,040	11,329-	13,698	1,103,439	69,507	6.7	7
8	NETWORK SUPPORT EXPENSE	3,353	391-	152-	12,516	431	3.6	8
9	GENERAL SUPPORT EXPENSE	13,354	483-	266-	52,657	4,486	9.3	9
10	CENTRAL OFFICE SWITCHING EXPENSE	7,027	3,746-	562	36,595	1,193	3.4	10
11	OPERATOR SYSTEMS EXPENSE	193-	180-	318-	97-	589-	119.8-	11
12	CENTRAL OFFICE TRANSMISSION EXPENSE	4,334	390-	222	17,281	1,156	7.2	12
13	INFORMATION ORIGINATION/TERM. EXPENSE	7,890	697-	2,490	31,732	8,344	35.7	13
14	CABLE AND WIRE FACILITIES EXPENSE	18,439	2,980-	2,483	75,191	13,278	21.5	14
15	OTHER PROPERTY, PLT. & EQUIP. EXPENSE	295	781	316-	760	298	114.0	15
16	NETWORK OPERATIONS EXPENSE	26,591	1,682-	3,731	108,254	18,886	21.1	16
17	DEPRECIATION AND AMORTIZATION EXPENSE	55,742	300	1,076	221,293	4,145	1.9	17
18	CUSTOMER OPERATIONS	37,684	1,393-	782	148,008	15,948	12.1	18
19	CORPORATE OPERATIONS	26,224	7,338-	3,295	104,875	4,730	4.7	19
20	TOTAL OPERATING EXPENSES	197,719	11,599-	13,689	799,266	72,309	10.0	20
21	NET OPERATING REVENUES	77,321	269	191-	304,173	2,802-	.9-	21
22	OTHER OPER. INC. AND EXP. (NET)	15	--	--	59	--	.5	22
23	FEDERAL INCOME TAXES-OPERATING	14,715	749	2,068	55,458	8,915	19.2	23
24	STATE INCOME TAXES-OPERATING	3,247	356	315	12,619	603	5.0	24
25	OTHER OPERATING TAXES	14,902	--	554	58,408	1,475	2.6	25
26	TOTAL OPERATING TAXES	32,864	1,104	2,937	126,485	10,994	9.5	26
27	OPERATING INCOME	44,574	835-	3,129-	177,748	13,796-	7.5-	27
28	NON-OPER. INC. AND EXP. (NET)	662-	23	254-	4,422-	17,227-	137.5-	28
29	NON-OPERATING INCOME TAXES	117-	25	134	903-	5,444-	119.9-	29
30	NON-OPERATING OTHER TAXES	--	--	--	--	--	--	30
31	INCOME BEFORE INTEREST DEDUCTIONS	44,029	837-	3,517-	174,229	24,580-	12.4-	31
32	INTEREST AND RELATED ITEMS	12,320	362-	299-	49,469	4,242-	7.9-	32
33	INCOME AFTER INTEREST DEDUCTIONS	31,709	475-	3,218-	124,760	20,338-	14.0-	33
34	EXTRAORDINARY ITEMS	--	--	--	--	--	--	34
35	INCOME AFTER EXTRAORDINARY ITEMS	31,709	475-	3,218-	124,760	20,338-	14.0-	35
36	JURISDICTIONAL DIFFERENCES	5,409-	313	2,077-	23,747-	33,921-	333.4-	36
37	UNREGULATED OPERATIONS	--	--	--	--	--	--	37
38	NET INCOME	26,300	162-	5,295-	101,014	54,259-	34.9-	38
39	NOT USED							39
40	NOT USED							40

	AVERAGES	G THIS MONTH	H SAME MONTH LAST YEAR	I THIS YEAR TO DATE	J SAME PERIOD LAST YEAR	K % INCREASE (+ OVER -)	
41	AVG. TEL. PLANT (EXCL. PLANT UNDER CONST.)	9,416,027	9,073,678	9,362,208	9,031,628	3.7	41
42	AVG. TOTAL CAPITAL	4,577,004	4,578,060	4,593,654	4,592,891	.0	42
43	AVG. NUMBER OF NETWORK ACCESS LINES	4,962,513	4,798,944	4,947,162	4,786,569	3.4	43
44	AVG. TEL. PLANT PER AVG. NETWORK ACCESS LINE	1,894.76	1,890.77	1,892.44	1,886.87		44

	PERCENTAGES (ANNUAL BASIS)	L THIS MONTH	M LAST MONTH	N SAME MONTH LAST YEAR	O THIS YEAR TO DATE	P SAME PERIOD LAST YEAR	
45	TOTAL OPER. REVENUES TO AVG. TEL. PLANT	35.05	36.64	34.56	35.36	34.34	45
46	TOTAL OPER. EXPENSES TO TOTAL OPER. REVENUES	77.20	78.19	75.23	77.73	75.82	46
47	DEPR. TO AVERAGE DEPR. TELEPHONE PLANT	7.10	7.09	7.23	7.09	7.22	47
48	RETURN ON AVERAGE TOTAL CAPITAL	9.76	9.71	11.51	9.46	13.16	48
49	PRE-FEDERAL TAX RETURN ON AVG. TOTAL CAPITAL	13.59	13.51	14.56	13.04	16.45	49
50	RETURN TO AVERAGE COMMON EQUITY CAPITAL	11.64	11.52	13.85	11.20	16.97	50
51	PRE-TAX INTEREST COVERAGE	4.60	4.42	4.73	4.40	5.07	51

- DENOTES NEGATIVE AMOUNTS
* NET INCOME PLUS INTEREST DEDUCTIONS RELATED TO CAPITAL OBLIGATIONS

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

FORM S.N. 1090 05/13/93 494722
APRIL, 1993 RJ: FLORIDA

BELLSOUTH TELECOMMUNICATIONS
SUMMARY OF REPORTS

MONTHLY REPORT NO. 1
SHEET 2
RETENTION: 115 YEARS

	BALANCE SHEET (LINES 1-24 IN THOUSANDS)	A AT END OF MONTH	B INCR OVER LAST MONTH	C INCR OVER DEC. 31 LAST AMOUNT	D %	
1	TELEPHONE PLANT	9,529,373	24,164	154,296	1.6	1
2	LESS-DEPRECIATION AND AMORTIZATION RESERVES	3,919,360	21,295	140,614	3.7	2
3	TOTAL TELEPHONE PLANT LESS RESERVES	5,630,013	2,869	13,683	.2	3
4	INVESTMENTS IN SUBSIDIARIES	--	--	--	X X X	4
5	OTHER INVESTMENTS AND FUNDS	1,703	7-	607-	26.3-	5
6	NON-REGULATED INVESTMENTS	--	--	--	X X X	6
7	CASH AND CASH EQUIVALENTS	--	--	--	X X X	7
8	TEMPORARY CASH INVESTMENTS	--	--	--	--	8
9	ACCOUNTS RECEIVABLE	462,355	13,912	11,981	2.7	9
10	INVENTORIES	61,065	4,336-	17,133-	21.9-	10
11	PREPAID AND DEFERRED CHARGES	4,475,248-	182,657	183,664	4.2-	11
12	OTHER JURISDICTIONAL ASSETS	20,001	5,296-	22,411-	52.8-	12
13	TOTAL ASSETS	1,699,889	189,799	177,175	11.6	13
14	CAPITAL STOCK	--	--	--	--	14
15	RETAINED EARNINGS	124,760	31,709	124,760	X X X	15
16	JURISDICTIONAL RETAINED EARNING	23,747-	5,409-	23,747-	X X X	16
17	TOTAL STOCK AND RETAINED EARNINGS	101,014	26,300	101,014	X X X	17
18	FUNDED DEBT	--	--	--	--	18
19	ADVANCES FROM AFFILIATES	--	--	--	--	19
20	OTHER LONG TERM DEBT	--	--	--	X X X	20
21	NOTES PAYABLE	--	--	--	--	21
22	CURRENT AND ACCRUED LIABILITIES	528,680	12,604	91,869	21.0	22
23	OTHER LIABILITIES AND DEFERRED CREDITS	1,026,447	150,783	15,043-	1.4-	23
24	OTHER JURISDICTIONAL LIAB. AND DEFERRED CREDITS	51,546	113	665-	1.3-	24
25	TOTAL LIABILITIES AND CAPITAL	1,707,687	189,799	177,175	11.2	25
26	TOTAL CAPITAL	237,477	24,758	94,846	66.5	26
27	DEBT RATIO-AVERAGE FOR MONTH	--	X X X	X X X	X X X	27
28	TOTAL COMPANY NETWORK ACCESS LINES	4,972,613	6,200	69,933	1.4	28

	GAIN IN NETWORK ACCESS (EXCL. PURCHASES, SALES, & ADJ.)	E THIS MONTH	F INCREASE OVER LAST MONTH	G INCREASE OVER SAME MONTH LAST YEAR	H THIS YEAR TO DATE	I INCREASE OVER SAME PERIOD LAST YEAR	
29	INWARD MOVEMENT	129,911	771-	5,641	507,752	6,029-	29
30	OUTWARD MOVEMENT	123,920	4,189	6,012	437,570	7,557-	30
31	NET GAIN	5,991	4,961-	371-	70,411	1,795	31
32	EMPLOYEES-END OF MONTH	17,181	75	230	X X X	X X X	32
33	SALARY AND WAGE PAYMENTS...(IN THOUSANDS)	58,057	3,969-	7,871	267,362	45,090	33

	TOLL MESSAGES	J THIS MONTH	K SAME MONTH LAST YEAR	L THIS YEAR TO DATE	M SAME PERIOD LAST YEAR	
34	TOLL MESSAGES ORIGINATING	54,880,090	47,576,717	221,410,078	183,828,977	34

	INDEPENDENT CO. TOLL SETTLEMENTS	N THIS MONTH	O SAME MONTH LAST YEAR	P THIS YEAR TO DATE	Q SAME PERIOD LAST YEAR	
35	INTRASTATE...(IN THOUSANDS)	--	--	--	--	35
36	INTERSTATE...(IN THOUSANDS)	--	--	--	X X X	36

	CONSTRUCTION AND NEW MONEY (IN THOUSANDS)	R THIS MONTH	S THIS YEAR TO DATE	INCREASE OVER SAME PERIOD LAST YEAR T AMOUNT	INCREASE OVER SAME PERIOD LAST YEAR U %	
37	CONSTRUCTION EXPENDITURES	56,105	227,786	66,073	40.9	37
38	NEW MONEY REQUIREMENTS	X X X	X X X	X X X	X X X	38

- DENOTES NEGATIVE AMOUNTS

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

BELLSOUTH TELECOMMUNICATIONS
SUPPLEMENT TO COMPANY REPORT NO. 1

LINE 48:	A THIS MONTH	B LAST MONTH	C SAME MONTH LAST YEAR	D THIS YEAR TO DATE	E SAME PERIOD LAST YEAR	
1 INTEREST NOT RELATED TO CAPITAL.....	1,392,785	3,629,493	1,067,356	7,377,517	6,595,756	1
2 NET OPER. INC. TO AVG. NET INVESTMENT...	10.39	10.38	11.72	10.13	12.51	2
3 OPERATING INCOME.....	39,940,406	39,833,795	44,379,724	155,341,439	190,028,593	3
4 PLUS - INT. CHGD. CONSTRUCTION.....	--	--	--	--	--	4
5 LESS - CONSTR. AND DUES - NET.....	--	--	--	--	--	5
6 LESS - CHGS./ABAND. PROJS./NET.....	--	--	--	--	--	6
7 ADJUSTED OPERATING INCOME.....	39,940,406	39,833,795	44,379,724	155,341,439	190,028,593	7
8 AVERAGE NET INVESTMENT.....	4,613,291,018	4,603,255,633	4,543,408,455	4,600,239,913	4,557,090,837	8
9 AVERAGE EQUITY.....	2,687,315,403	2,686,350,747	2,732,195,326	2,683,511,375	2,730,677,070	9
10 RETURN ON AVG. EQUITY INCL. JDIC/ESOP...	X X X	X X X	X X X	X X X	X X X	10
11 AVERAGE EQUITY INCL. JDIC AND ESOP.....	--	--	--	--	--	11

- DENOTES NEGATIVE AMOUNTS

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********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

* MR BASIS * 05/13/93 124949
APRIL, 1993 RJ: FLORIDA

BELLSOUTH TELECOMMUNICATIONS
SUPPLEMENT TO COMPANY REPORT NO. 1

RETENTION: 115 YEARS

LINE 48:	A THIS MONTH	B LAST MONTH	C SAME MONTH LAST YEAR	D THIS YEAR TO DATE	E SAME PERIOD LAST YEAR	
1 INTEREST NOT RELATED TO CAPITAL.....	1,392,785	1,814,493	1,067,356	5,562,517	7,495,756	1
2 NET OPER. INC. TO AVG. NET INVESTMENT...	11.42	11.66	12.54	11.42	12.58	2
3 OPERATING INCOME.....	44,573,909	45,409,006	47,702,858	177,747,824	191,543,650	3
4 PLUS - INT. CHGD. CONSTRUCTION.....	--	--	--	--	--	4
5 LESS - CONSTR. AND DUES - NET.....	--	--	--	--	--	5
6 LESS - CHGS./ABAND. PROJS./NET.....	--	--	--	--	--	6
7 ADJUSTED OPERATING INCOME.....	44,573,909	45,409,006	47,702,858	177,747,824	191,543,650	7
8 AVERAGE NET INVESTMENT.....	4,684,135,354	4,674,230,227	4,565,969,265	4,671,132,009	4,566,989,577	8
9 AVERAGE EQUITY.....	2,712,002,760	2,709,769,920	2,741,879,847	2,706,059,192	2,745,743,587	9
10 RETURN ON AVG. EQUITY INCL. JDIC/ESOP...	X X X	X X X	X X X	X X X	X X X	10
11 AVERAGE EQUITY INCL. JDIC AND ESOP.....	--	--	--	--	--	11

- DENOTES NEGATIVE AMOUNTS

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

FORM S.N. 1090 06/11/93 245169
MAY, 1993 RJ: FLORIDA

BELLSOUTH TELECOMMUNICATIONS
SUMMARY OF REPORTS

MONTHLY REPORT NO. 1
SHEET 1
RETENTION: 115 YEARS

	EARNINGS AND EXPENSES (LINES 1-39 IN THOUSANDS)	A THIS MONTH	B INCREASE OVER LAST MONTH	C INCR OVER SAME MONTH LAST YEAR	D THIS YEAR TO DATE	INCREASE OVER SAME PERIOD LAST YEAR E AMOUNT	F PERCENT	
1	LOCAL SERVICE REVENUE	107,620	21,047-	9,887-	614,489	52,108	9.3	1
2	NETWORK ACCESS REVENUE-INTERSTATE	59,853	790	1,587	309,062	5,544-	.8-	2
3	NETWORK ACCESS REVENUE-INTRASTATE	23,821	958-	2,366	121,838	2,442	2.0	3
4	LONG DISTANCE REVENUE	28,321	2,655-	38-	152,174	6,462	4.4	4
5	MISCELLANEOUS REVENUE	32,766	1,902-	1,988-	170,553	1,701-	1.0-	5
6	LESS: UNCOLLECTIBLE REVENUE	3,575	462	406-	15,871	4,181-	20.9-	6
7	TOTAL OPERATING REVENUES	248,806	26,234-	7,555-	1,352,246	61,952	4.8	7
8	NETWORK SUPPORT EXPENSE	879	546	530	3,394	261	8.3	8
9	GENERAL SUPPORT EXPENSE	12,717	238-	222	65,374	4,908	8.1	9
10	CENTRAL OFFICE SWITCHING EXPENSE	8,468	1,771	673	45,064	1,866	4.3	10
11	OPERATOR SYSTEMS EXPENSE	493	986	178-	396	766-	65.9-	11
12	CENTRAL OFFICE TRANSMISSION EXPENSE	3,938	1,576-	18-	21,219	1,140	5.7	12
13	INFORMATION ORIGINATION/TERM. EXPENSE	2,329	1,562-	988	38,053	6,332	32.5	13
14	CABLE AND WIRE FACILITIES EXPENSE	15,426	3,012-	544	90,618	13,822	18.0	14
15	OTHER PROPERTY PLT. & EQUIP. EXPENSE	439	163	276	1,018	574	129.3	15
16	NETWORK OPERATIONS EXPENSE	25,263	627-	2,624	134,418	21,510	19.1	16
17	DEPRECIATION AND AMORTIZATION EXPENSE	55,869	124	1,505	277,359	5,650	2.1	17
18	CUSTOMER OPERATIONS	36,962	722-	3,555	184,970	19,503	11.8	18
19	CORPORATE OPERATIONS	28,821	2,597	6,487	133,697	11,217	9.2	19
20	TOTAL OPERATING EXPENSES	196,312	1,408-	17,408	995,578	89,717	9.6	20
21	NET OPERATING REVENUES	52,495	24,826-	24,963-	356,668	27,765-	7.2-	21
22	OTHER OPER. INC. AND EXP. (NET)	237	222	217	297	217	273.0	22
23	FEDERAL INCOME TAXES-OPERATING	6,077	8,636-	7,972-	61,534	943	1.5-	23
24	STATE INCOME TAXES-OPERATING	2,490	957-	806-	15,109	203-	1.3-	24
25	OTHER OPERATING TAXES	14,602	--	554	73,010	2,093	2.9	25
26	TOTAL OPERATING TAXES	23,169	9,593-	8,224-	149,653	2,770	1.9	26
27	OPERATING INCOME	29,563	15,011-	16,552-	207,311	30,318-	12.8-	27
28	NON-OPER. INC. AND EXP. (NET)	411-	251	2,555	4,833-	18,753-	134.7-	28
29	NON-OPERATING INCOME TAXES	69	186	626-	834-	6,070-	115.9-	29
30	NON-OPERATING OTHER TAXES	--	--	--	--	--	X X X	30
31	INCOME BEFORE INTEREST DEDUCTIONS	29,083	14,946-	18,421-	203,312	43,000-	17.5-	31
32	INTEREST AND RELATED ITEMS	12,843	5,523	966	62,312	3,276-	5.0-	32
33	INCOME AFTER INTEREST DEDUCTIONS	16,240	15,469-	19,387-	141,000	39,725-	22.0-	33
34	EXTRAORDINARY ITEMS	--	--	--	--	--	X X X	34
35	INCOME AFTER EXTRAORDINARY ITEMS	16,240	15,469-	19,387-	141,000	39,725-	22.0-	35
36	JURISDICTIONAL DIFFERENCES	7,507	12,916	9,966	16,240-	23,955-	310.5-	36
37	UNREGULATED OPERATIONS	--	--	--	--	--	--	37
38	NET INCOME	23,747	2,553-	9,421-	124,760	63,680-	33.8-	38
39	NOT USED							39
40	NOT USED							40

	AVERAGES	G THIS MONTH	H SAME MONTH LAST YEAR	I THIS YEAR TO DATE	J SAME PERIOD LAST YEAR	K % INCREASE I OVER J	
41	AVG. TEL. PLANT (EXCL. PLANT UNDER CONST.)	9,448,663	9,105,207	9,379,499	9,046,343	3.7	41
42	AVG. TOTAL CAPITAL	4,696,381	4,582,660	4,685,725	4,520,845	3.6	42
43	AVG. NUMBER OF NETWORK ACCESS LINES	4,978,128	4,806,545	4,953,552	4,790,562	3.4	43
44	AVG. TEL. PLANT PER AVG. NETWORK ACCESS LINE	1,898.04	1,894.34	1,893.56	1,888.37		44

	PERCENTAGES (ANNUAL BASIS)	L THIS MONTH	M LAST MONTH	N SAME MONTH LAST YEAR	O THIS YEAR TO DATE	P SAME PERIOD LAST YEAR	
45	TOTAL OPER. REVENUES TO AVG. TEL. PLANT	31.60	35.05	33.79	34.60	34.23	45
46	TOTAL OPER. EXPENSES TO TOTAL OPER. REVENUES	84.77	77.20	75.27	79.02	75.71	46
47	DEPR. TO AVERAGE DEPR. TELEPHONE PLANT	7.09	7.10	7.16	7.09	7.21	47
48	RETURN ON AVERAGE TOTAL CAPITAL	8.93	9.64	11.62	9.33	12.85	48
49	PRE-FEDERAL TAX RETURN ON AVG. TOTAL CAPITAL	10.50	13.42	15.47	12.49	16.22	49
50	RETURN TO AVERAGE COMMON EQUITY CAPITAL	10.52	11.64	14.54	11.06	16.48	50
51	PRE-TAX INTEREST COVERAGE	3.52	4.60	5.31	4.22	5.11	51

- DENOTES NEGATIVE AMOUNTS
* NET INCOME PLUS INTEREST DEDUCTIONS RELATED TO CAPITAL OBLIGATIONS

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FORM S.N. 1090 06/11/93 245169
MAY, 1993 RJ: FLORIDA

BELLSOUTH TELECOMMUNICATIONS
SUMMARY OF REPORTS

MONTHLY REPORT NO. 1
SHEET 2
RETENTION: 115 YEARS

	BALANCE SHEET (LINES 1-24 IN THOUSANDS)	A AT END OF MONTH	B INCR OVER LAST MONTH	C INCR OVER DEC. 31 LAST AMOUNT	D %	
1	TELEPHONE PLANT	2,587,617	38,224	192,520	2.1	1
2	LESS-DEPRECIATION AND AMORTIZATION RESERVES	3,951,413	32,033	172,647	4.6	2
3	TOTAL TELEPHONE PLANT LESS RESERVES	5,636,204	6,191	19,873	.4	3
4	INVESTMENTS IN SUBSIDIARIES	--	--	--	X X X	4
5	OTHER INVESTMENTS AND FUNDS	1,702	2-	609-	26.4-	5
6	NON-REGULATED INVESTMENTS	--	--	--	X X X	6
7	CASH AND CASH EQUIVALENTS	--	--	--	X X X	7
8	TEMPORARY CASH INVESTMENTS	--	--	--	X X X	8
9	ACCOUNTS RECEIVABLE	475,050	12,695	24,675	5.5	9
10	INVENTORIES	57,814	3,251-	20,384-	26.1-	10
11	PREPAID AND DEFERRED CHARGES	4,462,216-	13,033	206,686	4.4-	11
12	OTHER JURISDICTIONAL ASSETS	14,773	5,227-	29,639-	66.7-	12
13	TOTAL ASSETS	1,723,326	23,438	200,613	13.2	13
14	CAPITAL STOCK	--	--	--	--	14
15	RETAINED EARNINGS	141,000	16,240	141,000	X X X	15
16	JURISDICTIONAL RETAINED EARNING	16,240-	7,507	16,240-	X X X	16
17	TOTAL STOCK AND RETAINED EARNINGS	124,760	23,747	124,760	X X X	17
18	FUNDED DEBT	--	--	--	--	18
19	ADVANCES FROM AFFILIATES	--	--	--	--	19
20	OTHER LONG TERM DEBT	--	--	--	--	20
21	NOTES PAYABLE	--	--	--	--	21
22	CURRENT AND ACCRUED LIABILITIES	552,805	24,125	115,996	26.6	22
23	OTHER LIABILITIES AND DEFERRED CREDITS	1,014,747	11,700-	26,743-	2.6-	23
24	OTHER JURISDICTIONAL LIAB. AND DEFERRED CREDITS	38,812	12,734-	13,346-	25.7-	24
25	TOTAL LIABILITIES AND CAPITAL	1,731,125	23,438	200,613	13.1	25
26	TOTAL CAPITAL	259,682	23,205	117,051	82.1	26
27	DEBT RATIO-AVERAGE FOR MONTH	--	X X X	X X X	X X X	27
28	TOTAL COMPANY NETWORK ACCESS LINES	4,983,643	11,030	80,963	1.7	28

	GAIN IN NETWORK ACCESS (EXCL. PURCHASES, SALES, & ADJ.)	E THIS MONTH	F INCREASE OVER LAST MONTH	G INCREASE OVER SAME MONTH LAST YEAR	H THIS YEAR TO DATE	I INCREASE OVER SAME PERIOD LAST YEAR	
29	INWARD MOVEMENT	118,765	11,146-	1,049	629,517	4,980-	29
30	OUTWARD MOVEMENT	107,558	16,584-	5,659-	548,906	13,216-	30
31	NET GAIN	11,207	5,211	6,749	81,618	8,544	31
32	EMPLOYEES-END OF MONTH	17,171	42-	144	X X X	X X X	32
33	SALARY AND WAGE PAYMENTS...(IN THOUSANDS)	53,871	4,186-	4,656	321,234	49,746	33

	TOLL MESSAGES	J THIS MONTH	K SAME MONTH LAST YEAR	L THIS YEAR TO DATE	M SAME PERIOD LAST YEAR	
34	TOLL MESSAGES ORIGINATING	51,079,294	46,940,206	272,489,372	230,769,183	34

	INDEPENDENT CO. TOLL SETTLEMENTS	N THIS MONTH	O SAME MONTH LAST YEAR	P THIS YEAR TO DATE	Q SAME PERIOD LAST YEAR	
35	INTRASTATE...(IN THOUSANDS)	--	--	--	--	35
36	INTERSTATE...(IN THOUSANDS)	--	--	--	X X X	36

	CONSTRUCTION AND NEW MONEY (IN THOUSANDS)	R THIS MONTH	S THIS YEAR TO DATE	INCREASE OVER SAME PERIOD LAST YEAR T AMOUNT	U %	
37	CONSTRUCTION EXPENDITURES	62,296	290,082	83,448	40.4	37
38	NEW MONEY REQUIREMENTS	X X X	X X X	X X X	X X X	38

- DENOTES NEGATIVE AMOUNTS

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

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* FR BASIS * 06/11/93 162452 RJ: FLORIDA
MAY, 1993

BELLSOUTH TELECOMMUNICATIONS
SUPPLEMENT TO COMPANY REPORT NO. 1

RETENTION: 115 YEARS

LINE 48:	A THIS MONTH	B LAST MONTH	C SAME MONTH LAST YEAR	D THIS YEAR TO DATE	E SAME PERIOD LAST YEAR	
1 INTEREST NOT RELATED TO CAPITAL.....	1,655,071	1,392,785	665,815	9,032,587	7,261,570	1
2 NET OPER. INC. TO AVG. NET INVESTMENT...	10.16	10.39	11.55	10.14	12.32	2
3 OPERATING INCOME.....	39,062,091	39,940,406	43,633,772	194,403,530	233,662,365	3
4 PLUS - INT. CHGD. CONSTRUCTION.....	--	--	--	--	--	4
5 LESS - CONSTR. AND DUES - NET.....	--	--	--	--	--	5
6 LESS - CHGS./ABAND. PROJS./NET.....	--	--	--	--	--	6
7 ADJUSTED OPERATING INCOME.....	39,062,091	39,940,406	43,633,772	194,403,530	233,662,365	7
8 AVERAGE NET INVESTMENT.....	4,614,389,771	4,613,291,018	4,635,385,531	4,603,069,885	4,552,749,776	8
9 AVERAGE EQUITY.....	2,683,367,286	2,687,292,879	2,725,780,537	2,683,598,052	2,729,697,763	9
10 RETURN ON AVG. EQUITY INCL. JDIC/ESOP...	X X X	X X X	X X X	X X X	X X X	10
11 AVERAGE EQUITY INCL. JDIC AND ESOP.....	--	--	--	--	--	11

- DENOTES NEGATIVE AMOUNTS

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

BELLSOUTH TELECOMMUNICATIONS
SUPPLEMENT TO COMPANY REPORT NO. 1

RETENTION: 115 YEARS

LINE 48:	A THIS MONTH	B LAST MONTH	C SAME MONTH LAST YEAR	D THIS YEAR TO DATE	E SAME PERIOD LAST YEAR	
1 INTEREST NOT RELATED TO CAPITAL.....	1,655,071	1,392,785	665,815	7,217,587	8,161,570	1
2 NET OPER. INC. TO AVG. NET INVESTMENT...	7.57	11.42	12.12	10.64	12.49	2
3 OPERATING INCOME.....	29,563,247	44,573,909	46,085,007	207,311,071	237,628,657	3
4 PLUS - INT. CHGD. CONSTRUCTION.....	--	--	--	--	--	4
5 LESS - CONSTR. AND DUES - NET.....	--	--	--	--	--	5
6 LESS - CHGS./ABAND. PROJS./NET.....	--	--	--	--	--	6
7 ADJUSTED OPERATING INCOME.....	29,563,247	44,573,909	46,085,007	207,311,071	237,628,657	7
8 AVERAGE NET INVESTMENT.....	4,689,124,982	4,684,135,354	4,563,805,981	4,674,730,604	4,566,352,858	8
9 AVERAGE EQUITY.....	2,708,545,745	2,712,002,760	2,737,618,895	2,706,556,503	2,744,118,648	9
10 RETURN ON AVG. EQUITY INCL. JDIC/ESOP...	X X X	X X X	X X X	X X X	X X X	10
11 AVERAGE EQUITY INCL. JDIC AND ESOP.....	--	--	--	--	--	11

- DENOTES NEGATIVE AMOUNTS

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

MR01 07/15/93 15:33
JUNE, 1993 RJ: FLORIDA

BELLSOUTH TELECOMMUNICATIONS

SUMMARY OF REPORTS

MONTHLY REPORT NO. 1
SHEET 1
RETENTION: 115 YEARS

	EARNINGS AND EXPENSES (LINES 1-44 IN THOUSANDS)	A THIS MONTH	B INCREASE OVER LAST MONTH	C INCR OVER SAME MONTH LAST YEAR	D THIS YEAR TO DATE	INCREASE OVER SAME PERIOD LAST YEAR E AMOUNT	F PERCENT	
1	LOCAL SERVICE REVENUE	123,759	16,139	7,250	738,248	59,358	8.7	1
2	NETWORK ACCESS REVENUE-INTERSTATE	59,852	1-	1,179-	368,914	3,723-	1.0-	2
3	NETWORK ACCESS REVENUE-INTRASTATE	24,053	231	497	145,891	3,942	2.8	3
4	LONG DISTANCE REVENUE	28,386	65	313-	180,560	6,150	3.5	4
5	MISCELLANEOUS REVENUE	34,630	1,864	412	205,183	1,289-	.6-	5
6	LESS: UNCOLLECTIBLE REVENUE	2,752-	6,327-	6,313-	13,119	10,495-	44.4-	6
7	TOTAL OPERATING REVENUES	273,431	24,624	12,981	1,625,676	74,933	4.8	7
8	NETWORK SUPPORT EXPENSE	654	225-	105	4,048	1,066	35.7	8
9	GENERAL SUPPORT EXPENSE	13,097	380	730	78,471	5,638	7.7	9
10	CENTRAL OFFICE SWITCHING EXPENSE	7,015	1,453-	1,266-	52,079	600	1.2	10
11	OPERATOR SYSTEMS EXPENSE	217	276-	182	613	584-	48.8-	11
12	CENTRAL OFFICE TRANSMISSION EXPENSE	4,151	213	117-	25,370	1,022	4.2	12
13	INFORMATION ORIGINATION/TERM. EXPENSE	8,414	2,092	1,957	46,467	11,289	32.1	13
14	CABLE AND WIRE FACILITIES EXPENSE	21,371	5,945	3,656	111,989	17,478	18.5	14
15	OTHER PROPERTY, PLT., & EQUIP. EXPENSE	267	191-	1,147	1,285	1,721	394.3	15
16	NETWORK OPERATIONS EXPENSE	25,405	558-	1,489	159,823	23,000	16.8	16
17	DEPRECIATION AND AMORTIZATION EXPENSE	55,996	130	990	333,355	6,640	2.0	17
18	CUSTOMER OPERATIONS	37,643	681	2,068	222,612	21,571	10.7	18
19	CORPORATE OPERATIONS	21,846	6,975-	1,696-	155,543	9,521	6.5	19
20	TOTAL OPERATING EXPENSES	196,077	235-	9,245	1,191,655	98,962	9.1	20
21	NET OPERATING REVENUES	77,354	24,859	3,736	434,022	24,029-	5.3-	21
22	OTHER OPER. INC. AND EXP. (NET)	15	222-	5	312	222	247.1	22
23	FEDERAL INCOME TAXES-OPERATING	13,603	7,527	611	75,138	1,554	2.1	23
24	STATE INCOME TAXES-OPERATING	3,496	1,006	517-	18,605	720-	3.7-	24
25	OTHER OPERATING TAXES	14,602	--	554	87,612	2,584	3.0	25
26	TOTAL OPERATING TAXES	31,701	8,532	648	181,354	3,418	1.9	26
27	OPERATING INCOME	45,668	16,105	3,092	252,979	27,225-	9.7-	27
28	NON-OPER. INC. AND EXP. (NET)	23,247-	22,836-	23,496-	28,080-	42,249-	298.2-	28
29	NON-OPERATING INCOME TAXES	8,370-	8,439-	8,442-	9,204-	14,512-	273.4-	29
30	NON-OPERATING OTHER TAXES	--	--	--	--	--	X X X	30
31	INCOME BEFORE INTEREST DEDUCTIONS	30,791	1,708	11,962-	234,103	54,963-	19.0-	31
32	INTEREST AND RELATED ITEMS	12,858	16	1,671	75,170	1,605-	2.1-	32
33	INCOME AFTER INTEREST DEDUCTIONS	17,932	1,692	13,633-	158,933	53,358-	25.1-	33
34	EXTRAORDINARY ITEMS	--	--	--	--	--	X X X	34
35	INCOME AFTER EXTRAORDINARY ITEMS	17,932	1,692	13,633-	158,933	53,358-	25.1-	35
36	JURISDICTIONAL DIFFERENCES	14,418	6,911	17,689	1,823-	6,266-	141.0-	36
37	UNREGULATED OPERATIONS	--	--	--	--	--	--	37
38	NET INCOME	32,350	8,603	4,056	157,110	59,624-	27.5-	38
39	NOT USED							39
40	NOT USED							40

	AVERAGES	G THIS MONTH	H SAME MONTH LAST YEAR	I THIS YEAR TO DATE	J SAME PERIOD LAST YEAR	K % INCREASE I OVER J	
41	AVG. TEL. PLANT (EXCL. PLANT UNDER CONST.)	9,492,712	9,136,938	9,398,368	9,061,443	3.7	41
42	AVG. TOTAL CAPITAL	4,720,330	4,560,867	4,641,499	4,585,848	1.2	42
43	AVG. NUMBER OF NETWORK ACCESS LINES	4,985,121	4,810,233	4,958,649	4,793,840	3.4	43
44	AVG. TEL. PLANT PER AVG. NETWORK ACCESS LINE	1,904.21	1,899.48	1,895.35	1,890.23		44

	PERCENTAGES (ANNUAL BASIS)	L THIS MONTH	M LAST MONTH	N SAME MONTH LAST YEAR	O THIS YEAR TO DATE	P SAME PERIOD LAST YEAR	
45	TOTAL OPER. REVENUES TO AVG. TEL. PLANT	34.57	31.60	34.21	34.59	34.23	45
46	TOTAL OPER. EXPENSES TO TOTAL OPER. REVENUES	77.05	84.77	77.13	78.69	75.95	46

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47	DEPR. TO AVERAGE DEPR. TELEPHONE PLANT.....	7.08	7.09	7.22	7.09	7.21	47
48	RETURN ON AVERAGE TOTAL CAPITAL.....	11.02	8.93	10.07	9.62	12.39	48
49	PRE-FEDERAL TAX RETURN ON AVG. TOTAL CAPITAL .	12.66	10.50	13.50	12.52	15.80	49
50	RETURN TO AVERAGE COMMON EQUITY CAPITAL.....	14.37	10.52	12.43	11.61	15.81	50
51	PRE-TAX INTEREST COVERAGE.....	4.19	3.52	5.06	4.21	5.10	51

- DENOTES NEGATIVE AMOUNTS
* NET INCOME PLUS INTEREST DEDUCTIONS RELATED TO CAPITAL OBLIGATIONS

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

MR01 07/15/93 15:33 BELLSOUTH TELECOMMUNICATIONS MONTHLY REPORT NO. 1
JUNE, 1993 RJ: FLORIDA SUMMARY OF REPORTS SHEET 2
RETENTION: 115 YEARS

	BALANCE SHEET (LINES 1-27 IN THOUSANDS)	A AT END OF MONTH	B INCR OVER LAST MONTH	C INCR OVER DEC. 31 LAST AMOUNT	D INCR OVER DEC. 31 LAST %	
1	TELEPHONE PLANT	9,627,475	39,858	232,379	2.5	1
2	LESS-DEPRECIATION AND AMORTIZATION RESERVES	3,973,086	21,673	194,321	5.1	2
3	TOTAL TELEPHONE PLANT LESS RESERVES	5,654,389	18,185	38,058	.7	3
4	INVESTMENTS IN SUBSIDIARIES	--	--	--	X X X	4
5	OTHER INVESTMENTS AND FUNDS	1,695	7-	616-	26.7-	5
6	NON-REGULATED INVESTMENTS	--	--	--	X X X	6
7	CASH AND CASH EQUIVALENTS	--	--	--	X X X	7
8	TEMPORARY CASH INVESTMENTS	--	--	--	--	8
9	ACCOUNTS RECEIVABLE	476,088	1,039	25,714	5.7	9
10	INVENTORIES	58,105	292	20,092-	25.7-	10
11	PREPAID AND DEFERRED CHARGES	4,437,864-	24,352	231,048	5.0-	11
12	OTHER JURISDICTIONAL ASSETS	32,661	17,888	11,751-	26.5-	12
13	TOTAL ASSETS	1,785,075	61,748	262,361	17.2	13
14	CAPITAL STOCK	--	--	--	--	14
15	RETAINED EARNINGS	158,933	17,932	158,933	X X X	15
16	JURISDICTIONAL RETAINED EARNING	1,823-	14,418	1,823-	X X X	16
17	TOTAL STOCK AND RETAINED EARNINGS	157,110	32,350	157,110	X X X	17
18	FUNDED DEBT	--	--	--	--	18
19	ADVANCES FROM AFFILIATES	--	--	--	--	19
20	OTHER LONG TERM DEBT	--	--	--	X X X	20
21	NOTES PAYABLE	--	--	--	--	21
22	CURRENT AND ACCRUED LIABILITIES	589,341	36,535	152,529	34.9	22
23	OTHER LIABILITIES AND DEFERRED CREDITS	1,004,140	10,607-	37,350-	3.6-	23
24	OTHER JURISDICTIONAL LIAB. AND DEFERRED CREDITS	42,283	3,470	9,928-	19.0-	24
25	TOTAL LIABILITIES AND CAPITAL	1,792,873	61,748	262,361	17.1	25
26	TOTAL CAPITAL	290,490	30,808	147,859	103.7	26
27	DEBT RATIO-AVERAGE FOR MONTH	--	X X X	X X X	X X X	27
28	TOTAL COMPANY NETWORK ACCESS LINES	4,986,598	2,955	83,918	1.7	28

	GAIN IN NETWORK ACCESS (EXCL. PURCHASES, SALES, & ADJ.)	E THIS MONTH	F INCREASE OVER LAST MONTH	G INCREASE OVER SAME MONTH LAST YEAR	H THIS YEAR TO DATE	I INCREASE OVER SAME PERIOD LAST YEAR	
29	INWARD MOVEMENT	131,650	12,885	798-	758,167	5,778-	29
30	OUTWARD MOVEMENT	129,316	21,780	115-	674,222	13,331-	30
31	NET GAIN	2,344	8,863-	582-	83,962	7,962	31
32	EMPLOYEES-END OF MONTH	17,099	18-	65	X X X	X X X	32
33	SALARY AND WAGE PAYMENTS...(IN THOUSANDS)	54,740	869	2,390	375,973	52,136	33

	TOLL MESSAGES	J THIS MONTH	K SAME MONTH LAST YEAR	L THIS YEAR TO DATE	M SAME PERIOD LAST YEAR	
34	TOLL MESSAGES ORIGINATING	54,956,638	47,606,992	327,446,010	278,376,175	34

	INDEPENDENT CO. TOLL SETTLEMENTS	N THIS MONTH	O SAME MONTH LAST YEAR	P THIS YEAR TO DATE	Q SAME PERIOD LAST YEAR	
35	INTRASTATE...(IN THOUSANDS)	--	--	--	--	35
36	INTERSTATE...(IN THOUSANDS)	--	--	--	X X X	36

	CONSTRUCTION AND NEW MONEY (IN THOUSANDS)	R THIS MONTH	S THIS YEAR TO DATE	INCREASE OVER SAME PERIOD LAST YEAR T AMOUNT	INCREASE OVER SAME PERIOD LAST YEAR U %	
37	CONSTRUCTION EXPENDITURES	74,525	364,607	112,090	44.4	37
38	NEW MONEY REQUIREMENTS	X X X	X X X	X X X	X X X	38

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FORM S.N. 1090 02/12/93 233726
JANUARY, 1993 RJ: FLORIDA

BELLSOUTH TELECOMMUNICATIONS
SUMMARY OF REPORTS

FINANCIAL REPORT NO. 1
SHEET 1
RETENTION: 115 YEARS

	EARNINGS AND EXPENSES (LINES 1-39 IN THOUSANDS)	A THIS MONTH	B INCREASE OVER LAST MONTH	C INCR OVER SAME MONTH LAST YEAR	D THIS YEAR TO DATE	INCREASE OVER SAME PERIOD LAST YEAR E AMOUNT	F PERCENT	
1	LOCAL SERVICE REVENUE	126,926	6,084	9,224	126,926	9,224	7.8	1
2	NETWORK ACCESS REVENUE-INTERSTATE	60,993	17,751-	4,210-	60,993	4,210-	6.5-	2
3	NETWORK ACCESS REVENUE-INTRASTATE	23,368	662-	1,224-	23,368	1,224-	5.0-	3
4	LONG DISTANCE REVENUE	31,271	3,165	141	31,271	141	.5	4
5	MISCELLANEOUS REVENUE	30,268	875	5,179-	30,268	5,179-	14.6-	5
6	LESS: UNCOLLECTIBLE REVENUE	3,172	2,727	936-	3,172	936-	22.8-	6
7	TOTAL OPERATING REVENUES	269,677	11,216-	311-	269,677	311-	1-	7
8	NETWORK SUPPORT EXPENSE	1,037	372-	207	1,037	207	140.8	8
9	GENERAL SUPPORT EXPENSE	12,884	6,616-	5,462	12,884	5,462	73.6	9
10	CENTRAL OFFICE SWITCHING EXPENSE	9,639	1,013-	491	9,639	491	5.4	10
11	OPERATOR SYSTEMS EXPENSE	75	728-	7	75	7	10.1	11
12	CENTRAL OFFICE TRANSMISSION EXPENSE	4,034	2,494	316	4,034	316	8.5	12
13	INFORMATION ORIGINATION/TERM. EXPENSE	8,120	736	2,063	8,120	2,063	34.1	13
14	CABLE AND WIRE FACILITIES EXPENSE	17,781	1,098	2,426	17,781	2,426	15.8	14
15	OTHER PROPERTY PLT. & EQUIP. EXPENSE	357	1,968-	621	357	621	235.0	15
16	NETWORK OPERATIONS EXPENSE	27,403	673	6,105	27,403	6,105	28.7	16
17	DEPRECIATION AND AMORTIZATION EXPENSE	59,987	718-	859-	59,987	834-	1.4-	17
18	CUSTOMER OPERATIONS	34,949	4,456-	4,011	34,949	4,011	13.0	18
19	CORPORATE OPERATIONS	27,227	5,032-	1,078	27,227	1,078	4.1	19
20	TOTAL OPERATING EXPENSES	203,465	15,891-	22,354	203,465	22,354	12.3	20
21	NET OPERATING REVENUES	66,164	4,675	22,665-	66,184	22,665-	25.5-	21
22	OTHER OPER. INC. AND EXP. (NET)	14	23	--	14	--	0.0	22
23	FEDERAL INCOME TAXES-OPERATING	9,418	2,833-	7,395-	9,418	7,395-	44.0-	23
24	STATE INCOME TAXES-OPERATING	2,830	774-	687-	2,830	687-	19.5-	24
25	OTHER OPERATING TAXES	14,602	1,701	187-	14,602	187-	1.3-	25
26	TOTAL OPERATING TAXES	26,850	1,906-	8,269-	26,850	8,269-	23.6-	26
27	OPERATING INCOME	39,348	6,609	14,396-	39,348	14,396-	26.8-	27
28	NON-OPER. INC. AND EXP. (NET)	1,224-	14,684-	902-	1,224-	902-	405.3-	28
29	NON-OPERATING INCOME TAXES	162-	1,053-	236-	162-	236-	319.7-	29
30	NON-OPERATING OTHER TAXES	--	222-	--	--	--	0.0	30
31	INCOME BEFORE INTEREST DEDUCTIONS	38,287	6,201-	15,141-	38,287	15,141-	28.3-	31
32	INTEREST AND RELATED ITEMS	11,827	224	616-	11,827	616-	5.0-	32
33	INCOME AFTER INTEREST DEDUCTIONS	26,460	6,425-	14,525-	26,460	14,525-	35.4-	33
34	EXTRAORDINARY ITEMS	--	8,816-	--	--	--	0.0	34
35	INCOME AFTER EXTRAORDINARY ITEMS	26,460	2,391	14,525-	26,460	14,525-	35.4-	35
36	NOT USED	X X X	X X X	X X X	X X X	X X X	X X X	36
37	UNREGULATED OPERATIONS	--	--	--	--	--	--	37
38	NET INCOME	26,460	2,391	14,525-	26,460	14,525-	35.4-	38
39	NOT USED							39
40	NOT USED							40

	AVERAGES	G THIS MONTH	H SAME MONTH LAST YEAR	I THIS YEAR TO DATE	J SAME PERIOD LAST YEAR	K % INCREASE 1 OVER 2	
41	AVG. TEL. PLANT (EXCL. PLANT UNDER CONST.)	9,315,432	8,990,443	9,315,432	8,990,443	3.6	41
42	AVG. TOTAL CAPITAL	4,509,650	4,576,452	4,509,650	4,576,452	1.5-	42
43	AVG. NUMBER OF NETWORK ACCESS LINES	4,916,667	4,756,578	4,916,667	4,756,578	3.4	43
44	AVG. TEL. PLANT PER AVG. NETWORK ACCESS LINE	1,895.05	1,890.11	1,895.05	1,890.11		44

	PERCENTAGES (ANNUAL BASIS)	L THIS MONTH	M LAST MONTH	N SAME MONTH LAST YEAR	O THIS YEAR TO DATE	P SAME PERIOD LAST YEAR	
45	TOTAL OPER. REVENUES TO AVG. TEL. PLANT	34.74	34.33	36.04	34.74	36.04	45
46	TOTAL OPER. EXPENSES TO TOTAL OPER. REVENUES	80.87	82.70	72.57	80.87	72.57	46
47	DEPR. TO AVERAGE DEPR. TELEPHONE PLANT	7.73	7.95	8.12	7.97	8.12	47
48	RETURN ON AVERAGE TOTAL CAPITAL	2.95	9.29	13.80	6.65	13.80	48
49	PRE-FEDERAL TAX RETURN ON AVG. TOTAL CAPITAL	12.46	10.98	18.23	12.25	18.23	49
50	RETURN TO AVERAGE COMMON EQUITY CAPITAL	11.85	10.69	18.05	11.46	18.05	50
51	PRE-TAX INTEREST COVERAGE	4.26	3.87	5.93	4.26	5.93	51

- DENOTES NEGATIVE AMOUNTS
* NET INCOME PLUS INTEREST DEDUCTIONS RELATED TO CAPITAL OBLIGATIONS

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FORM S.N. 1090 02/12/93 233726
JANUARY, 1993 RJ: FLORIDA

BELLSOUTH TELECOMMUNICATIONS
SUMMARY OF REPORTS

FINANCIAL REPORT NO. 1
SHEET 2
RETENTION: 115 YEARS

	BALANCE SHEET (LINES 1-24 IN THOUSANDS)	A AT END OF MONTH	B INCR OVER LAST MONTH	C INCR OVER DEC. 31 LAST AMOUNT	D %	
1	TELEPHONE PLANT	2,423,805	26,724	26,724	.3	1
2	LESS-DEPRECIATION AND AMORTIZATION RESERVES	2,847,875	47,847	47,847	1.3	2
3	TOTAL TELEPHONE PLANT LESS RESERVES	5,575,930	21,123-	21,123-	.4-	3
4	INVESTMENTS IN SUBSIDIARIES	--	--	--	X X X	4
5	OTHER INVESTMENTS AND FUNDS	1,723	587-	587-	25.4-	5
6	NON-REGULATED INVESTMENTS	--	--	--	X X X	6
7	CASH AND CASH EQUIVALENTS	--	--	--	X X X	7
8	TEMPORARY CASH INVESTMENTS	--	--	--	--	8
9	ACCOUNTS RECEIVABLE	465,894	15,520	15,520	3.5	9
10	INVENTORIES	68,941	9,257-	9,257-	11.8-	10
11	PREPAID AND DEFERRED CHARGES	4,514,917-	73,479	73,479	1.6-	11
12	NOT USED	X X X	X X X	X X X	X X X	12
13	TOTAL ASSETS	1,597,571	58,032	58,032	3.8	13
14	CAPITAL STOCK	--	--	--	--	14
15	RETAINED EARNINGS	26,460	26,460	26,460	X X X	15
16	NOT USED	X X X	X X X	X X X	X X X	16
17	TOTAL STOCK AND RETAINED EARNINGS	26,460	26,460	26,460	X X X	17
18	FUNDED DEBT	--	--	--	X X X	18
19	ADVANCES FROM AFFILIATES	--	--	--	--	19
20	OTHER LONG TERM DEBT	--	--	--	X X X	20
21	NOTES PAYABLE	--	--	--	--	21
22	CURRENT AND ACCRUED LIABILITIES	471,237	30,480	30,480	6.9	22
23	OTHER LIABILITIES AND DEFERRED CREDITS	1,099,875	1,093	1,093	.1	23
24	NOT USED	X X X	X X X	X X X	X X X	24
25	TOTAL LIABILITIES AND CAPITAL	1,597,571	58,032	58,032	3.8	25
26	TOTAL CAPITAL	180,107	24,398	24,398	15.7	26
27	DEBT RATIO-AVERAGE FOR MONTH	--	X X X	X X X	X X X	27
28	TOTAL COMPANY NETWORK ACCESS LINES	4,928,654	25,974	25,974	.5	28

	GAIN IN NETWORK ACCESS (EXCL. PURCHASES, SALES, & ADJ.)	E THIS MONTH	F INCREASE OVER LAST MONTH	G INCREASE OVER SAME MONTH LAST YEAR	H THIS YEAR TO DATE	I INCREASE OVER SAME PERIOD LAST YEAR	
29	INWARD MOVEMENT	120,403	8,486-	20,984-	120,403	20,984-	29
30	OUTWARD MOVEMENT	94,211	10,705-	14,092-	94,211	14,092-	30
31	NET GAIN	26,185	2,230	6,908-	26,185	6,908-	31
32	EMPLOYEES-END OF MONTH	16,997	303-	276	X X X	X X X	32
33	SALARY AND WAGE PAYMENTS...(IN THOUSANDS)	61,609	1,872-	10,553	61,609	10,553	33

	TOLL MESSAGES	J THIS MONTH	K SAME MONTH LAST YEAR	L THIS YEAR TO DATE	M SAME PERIOD LAST YEAR	
34	TOLL MESSAGES ORIGINATING	56,254,542	45,860,738	56,254,542	45,860,738	34

	INDEPENDENT CO. TOLL SETTLEMENTS	N THIS MONTH	O SAME MONTH LAST YEAR	P THIS YEAR TO DATE	Q SAME PERIOD LAST YEAR	
35	INTRASTATE...(IN THOUSANDS)	--	--	--	--	35
36	INTERSTATE...(IN THOUSANDS)	--	--	--	X X X	36

	CONSTRUCTION AND NEW MONEY (IN THOUSANDS)	R THIS MONTH	S THIS YEAR TO DATE	INCREASE OVER SAME PERIOD LAST YEAR T AMOUNT	U %	
37	CONSTRUCTION EXPENDITURES	38,305	38,305	8,140	27.0	37
38	NEW MONEY REQUIREMENTS	--	--	--	X X X	38

- DENOTES NEGATIVE AMOUNTS

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FORM S.N. 1090 03/11/93 072898
FEBRUARY, 1993 RJ: FLORIDA

BELLSOUTH TELECOMMUNICATIONS
SUMMARY OF REPORTS

FINANCIAL REPORT NO. 1
SHEET 1
RETENTION: 115 YEARS

	EARNINGS AND EXPENSES (LINES 1-39 IN THOUSANDS)	A THIS MONTH	B INCREASE OVER LAST MONTH	C INCR OVER SAME MONTH LAST YEAR	D THIS YEAR TO DATE	INCREASE OVER SAME PERIOD LAST YEAR E AMOUNT	F PERCENT	
1	LOCAL SERVICE REVENUE	125,905	1,021-	36,527	252,830	45,551	22.0	1
2	NETWORK ACCESS REVENUE-INTERSTATE	60,496	197-	2,384-	121,189	6,494-	5.1-	2
3	NETWORK ACCESS REVENUE-INTRASTATE	22,402	867-	773	45,801	1,051-	2.2-	3
4	LONG DISTANCE REVENUE	28,427	2,144-	1,528	60,922	1,770	3.0	4
5	MISCELLANEOUS REVENUE	30,184	85-	34,245-	60,452	40,123-	39.9-	5
6	LESS: UNCOLLECTIBLE REVENUE	3,387	208	732	6,567	1,671-	20.3-	6
7	TOTAL OPERATING REVENUES	265,027	4,656-	1,634	534,703	1,323	.3	7
8	NETWORK SUPPORT EXPENSE	6,550	112-	248-	13,490	356	2.6	8
9	GENERAL SUPPORT EXPENSE	12,550	295-	1,332-	25,474	4,130	19.4	9
10	CENTRAL OFFICE SWITCHING EXPENSE	9,210	430-	500-	18,849	8-	.0-	10
11	OPERATOR SYSTEMS EXPENSE	32	43-	242-	108	235-	68.5-	11
12	CENTRAL OFFICE TRANSMISSION EXPENSE	4,245	211	375	8,278	691	9.1	12
13	INFORMATION ORIGINATION/TERM. EXPENSE	7,180	639-	1,578	15,300	3,642	31.2	13
14	CABLE AND WIRE FACILITIES EXPENSE	18,410	629	3,727	36,190	6,155	20.5	14
15	OTHER PROPERTY, PLT. & EQUIP. EXPENSE	364	38	226	761	885	462.0	15
16	NETWORK OPERATIONS EXPENSE	26,225	1,178-	4,233	53,637	10,598	24.6	16
17	DEPRECIATION AND AMORTIZATION EXPENSE	59,562	625-	1,455	118,350	672	.5	17
18	CUSTOMER OPERATIONS	36,298	1,349	1,721	71,227	2,072	14.8	18
19	CORPORATE OPERATIONS	27,647	470	2,307	52,624	5,385	10.9	19
20	TOTAL OPERATING EXPENSES	202,066	1,428-	18,277	405,568	41,331	11.4	20
21	NET OPERATING REVENUES	62,960	3,229-	17,343-	129,135	40,008-	23.7-	21
22	OTHER OPER. INC. AND EXP. (NET)	15	1	--	22	--	1.0	22
23	FEDERAL INCOME TAXES-OPERATING	9,344	74-	4,202-	18,762	11,598-	38.2-	23
24	STATE INCOME TAXES-OPERATING	2,810	20-	505	5,641	162-	3.1-	24
25	OTHER OPERATING TAXES	14,402	--	554	29,204	367	1.3	25
26	TOTAL OPERATING TAXES	26,556	94-	3,143-	53,607	11,412-	17.6-	26
27	OPERATING INCOME	36,419	3,129-	14,200-	75,567	28,596-	27.5-	27
28	NON-OPER. INC. AND EXP. (NET)	1,851-	627-	1,174-	3,074-	2,150	234.8-	28
29	NON-OPERATING INCOME TAXES	482-	320-	225-	644-	462-	252.5-	29
30	NON-OPERATING OTHER TAXES	--	--	--	--	--	X X.X	30
31	INCOME BEFORE INTEREST DEDUCTIONS	34,051	3,436-	15,149-	73,137	30,290-	29.3-	31
32	INTEREST AND RELATED ITEMS	12,640	814	2,898-	24,467	3,514	16.8	32
33	INCOME AFTER INTEREST DEDUCTIONS	22,210	4,250-	12,251-	48,670	26,776-	35.5-	33
34	EXTRAORDINARY ITEMS	--	--	--	--	--	X X.X	34
35	INCOME AFTER EXTRAORDINARY ITEMS	22,210	4,250-	12,251-	48,670	26,776-	35.5-	35
36	NOT USED	X X.X	X X.X	X X.X	X X.X	X X.X	X X.X	36
37	UNREGULATED OPERATIONS	--	--	--	--	--	--	37
38	NET INCOME	22,210	4,250-	12,251-	48,670	26,776-	35.5-	38
39	NOT USED							39
40	NOT USED							40

	AVERAGES	G THIS MONTH	H SAME MONTH LAST YEAR	I THIS YEAR TO DATE	J SAME PERIOD LAST YEAR	K % INCREASE J OVER I	
41	AVG. TEL. PLANT (EXCL. PLANT UNDER CONST.)	9,242,782	9,020,748	9,329,107	9,005,595	3.6	41
42	AVG. TOTAL CAPITAL	4,579,595	4,542,911	4,543,107	4,559,431	.4-	42
43	AVG. NUMBER OF NETWORK ACCESS LINES	4,942,294	4,790,265	4,928,981	4,773,422	3.3	43
44	AVG. TEL. PLANT PER AVG. NETWORK ACCESS LINE	1,890.37	1,883.14	1,892.71	1,886.61		44

	PERCENTAGES (ANNUAL BASIS)	L THIS MONTH	M LAST MONTH	N SAME MONTH LAST YEAR	O THIS YEAR TO DATE	P SAME PERIOD LAST YEAR	
45	TOTAL OPER. REVENUES TO AVG. TEL. PLANT	34.04	34.74	35.04	34.59	35.54	45
46	TOTAL OPER. EXPENSES TO TOTAL OPER. REVENUES	81.75	80.87	79.85	81.71	73.69	46
47	DEPR. TO AVERAGE DEPR. TELEPHONE PLANT	6.72	7.02	7.21	7.18	7.31	47
48	RETURN ON AVERAGE TOTAL CAPITAL	6.75	6.62	7.70	7.68	7.91	48
49	PRE-FEDERAL TAX RETURN ON AVG. TOTAL CAPITAL	11.08	12.23	12.12	9.55	12.47	49
50	RETURN TO AVERAGE COMMON EQUITY CAPITAL	9.07	12.46	15.66	11.75	16.95	50
51	PRE-TAX INTEREST COVERAGE	2.74	11.85	15.14	10.90	16.60	51
		3.68	4.26	4.22	3.96	4.98	

- DENOTES NEGATIVE AMOUNTS
* NET INCOME PLUS INTEREST DEDUCTIONS RELATED TO CAPITAL OBLIGATIONS

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

FORM S.N. 1090 03/11/93 072898
FEBRUARY, 1993 RJ: FLORIDA

BELLSOUTH TELECOMMUNICATIONS
SUMMARY OF REPORTS

FINANCIAL REPORT NO. 1
SHEET 2
RETENTION: 115 YEARS

	BALANCE SHEET (LINES 1-24 IN THOUSANDS)	A AT END OF MONTH	B INCR OVER LAST MONTH	C INCR OVER DEC. 31 LAST AMOUNT	D %	
1	TELEPHONE PLANT	9,475,777	51,975	78,697	.8	1
2	LESS-DEPRECIATION AND AMORTIZATION RESERVES	3,895,990	48,140	65,969	2.5	2
3	TOTAL TELEPHONE PLANT LESS RESERVES	5,579,787	3,851	17,272-	.3-	3
4	INVESTMENTS IN SUBSIDIARIES	--	--	--		4
5	OTHER INVESTMENTS AND FUNDS	1,717	6-	594-	25.7-	5
6	NON-REGULATED INVESTMENTS	--	--	--		6
7	CASH AND CASH EQUIVALENTS	--	--	--		7
8	TEMPORARY CASH INVESTMENTS	--	--	--		8
9	ACCOUNTS RECEIVABLE	507,246	41,352	56,872	12.6	9
10	INVENTORIES	69,994	1,053	8,203-	10.5-	10
11	PREPAID AND DEFERRED CHARGES	4,522,943-	8,025-	68,453	1.4-	11
12	NOT USED	X X X	X X X	X X X	X X X	12
13	TOTAL ASSETS	1,635,796	38,224	96,256	6.3	13
14	CAPITAL STOCK	--	--	--		14
15	RETAINED EARNINGS	48,670	22,210	48,670	X X X	15
16	NOT USED	X X X	X X X	X X X	X X X	16
17	TOTAL STOCK AND RETAINED EARNINGS	48,670	22,210	48,670	X X X	17
18	FUNDED DEBT	--	--	--	X X X	18
19	ADVANCES FROM AFFILIATES	--	--	--		19
20	OTHER LONG TERM DEBT	--	--	--		20
21	NOTES PAYABLE	--	--	--		21
22	CURRENT AND ACCRUED LIABILITIES	510,131	38,895	69,374	15.7	22
23	OTHER LIABILITIES AND DEFERRED CREDITS	1,076,994	22,881-	21,788-	2.0-	23
24	NOT USED	X X X	X X X	X X X	X X X	24
25	TOTAL LIABILITIES AND CAPITAL	1,635,796	38,224	96,256	6.3	25
26	TOTAL CAPITAL	200,898	20,790	45,188	29.0	26
27	DEBT RATIO-AVERAGE FOR MONTH		X X X		X X X	27
28	TOTAL COMPANY NETWORK ACCESS LINES	4,955,934	27,280	53,254	1.1	28

	GAIN IN NETWORK ACCESS (EXCL. PURCHASES, SALES, & ADJ.)	E THIS MONTH	F INCREASE OVER LAST MONTH	G INCREASE OVER SAME MONTH LAST YEAR	H THIS YEAR TO DATE	I INCREASE OVER SAME PERIOD LAST YEAR	
29	INWARD MOVEMENT	126,756	6,353	6,131	247,159	14,853-	29
30	OUTWARD MOVEMENT	98,708	5,247	1,129	193,719	12,923-	30
31	NET GAIN	27,378	1,068	5,281	53,456	1,948-	31
32	EMPLOYEES-END OF MONTH	67,672	55-	224	X X X	X X X	32
33	SALARY AND WAGE PAYMENTS...(IN THOUSANDS)	85,671	24,062	19,316	147,280	29,871	33

	TOLL MESSAGES	J THIS MONTH	K SAME MONTH LAST YEAR	L THIS YEAR TO DATE	M SAME PERIOD LAST YEAR	
34	TOLL MESSAGES ORIGINATING	51,065,589	42,537,196	107,320,131	88,397,934	34

	INDEPENDENT CO. TOLL SETTLEMENTS	N THIS MONTH	O SAME MONTH LAST YEAR	P THIS YEAR TO DATE	Q SAME PERIOD LAST YEAR	
35	INTRASTATE...(IN THOUSANDS)	--	--	--	--	35
36	INTERSTATE...(IN THOUSANDS)	--	--	--	X X X	36

	CONSTRUCTION AND NEW MONEY (IN THOUSANDS)	R THIS MONTH	S THIS YEAR TO DATE	INCREASE OVER SAME PERIOD LAST YEAR T AMOUNT	U %	
37	CONSTRUCTION EXPENDITURES	64,094	102,399	32,485	46.5	37
38	NEW MONEY REQUIREMENTS	--	--	--	X X X	38

- DENOTES NEGATIVE AMOUNTS

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FORM S.N. 1090 04/13/93 332105
MARCH, 1993 RJ: FLORIDA

BELLSOUTH TELECOMMUNICATIONS

SUMMARY OF REPORTS

FINANCIAL REPORT NO. 1
SHEET 1
RETENTION: 115 YEARS

	EARNINGS AND EXPENSES (LINES 1-39 IN THOUSANDS)	A THIS MONTH	B INCREASE OVER LAST MONTH	C INCR OVER SAME MONTH LAST YEAR	D THIS YEAR TO DATE	INCREASE OVER SAME PERIOD LAST YEAR E AMOUNT	F PERCENT	
1	LOCAL SERVICE REVENUE	125,372	533-	6,669	378,202	52,220	16.0	1
2	NETWORK ACCESS REVENUE-INTERSTATE	70,007	9,511	5,850	191,196	644-	.3-	2
3	NETWORK ACCESS REVENUE-INTRASTATE	27,437	5,035	1,030	73,238	21-	.0-	3
4	LONG DISTANCE REVENUE	31,881	2,454	2,256	92,878	4,025	4.5	4
5	MISCELLANEOUS REVENUE	30,627	443	4,216-	91,079	44,339-	32.7-	5
6	LESS: UNCOLLECTIBLE REVENUE	2,617	771-	1,599-	9,184	3,270-	26.3-	6
7	TOTAL OPERATING REVENUES	282,706	17,681	13,189	817,409	14,512	1.8	7
8	NETWORK SUPPORT EXPENSE	724	301	224	2,183	583	36.5	8
9	GENERAL SUPPORT EXPENSE	13,837	1,247	631	39,311	4,761	13.8	9
10	CENTRAL OFFICE SWITCHING EXPENSE	10,773	1,564	694	29,622	686	2.4	10
11	OPERATOR SYSTEMS EXPENSE	13-	45-	36-	95	271-	74.0-	11
12	CENTRAL OFFICE TRANSMISSION EXPENSE	4,723	479	299	13,002	990	8.2	12
13	INFORMATION ORIGINATION/TERM. EXPENSE	8,587	1,407	2,258	23,887	5,900	32.8	13
14	CABLE AND WIRE FACILITIES EXPENSE	21,418	3,009	5,498	57,609	11,651	25.4	14
15	OTHER PROPERTY, PLT., & EQUIP. EXPENSE	486-	881-	370-	265	615	175.8	15
16	NETWORK OPERATIONS EXPENSE	28,272	2,048	4,653	81,900	15,191	22.8	16
17	DEPRECIATION AND AMORTIZATION EXPENSE	59,917	555	93	179,267	714	.4	17
18	CUSTOMER OPERATIONS	39,077	2,779	6,094	110,324	15,166	15.9	18
19	CORPORATE OPERATIONS	28,216	519	238	83,140	5,624	7.3	19
20	TOTAL OPERATING EXPENSES	215,046	12,981	20,277	620,605	61,608	11.0	20
21	NET OPERATING REVENUES	67,660	4,700	7,088-	196,805	47,096-	19.3-	21
22	OTHER OPER. INC. AND EXP. (NET)	15	--	--	44	--	.6	22
23	FEDERAL INCOME TAXES-OPERATING	10,378	1,034	5,880-	29,140	17,477-	37.5-	23
24	STATE INCOME TAXES-OPERATING	2,862	51	111-	8,502	292-	3.3-	24
25	OTHER OPERATING TAXES	14,602	--	554	43,806	921	2.2	25
26	TOTAL OPERATING TAXES	27,841	1,085	5,436-	81,448	16,849-	17.1-	26
27	OPERATING INCOME	39,834	3,615	1,652-	115,401	30,248-	20.8-	27
28	NON-OPER. INC. AND EXP. (NET)	685-	1,165	13,817-	3,760-	15,973-	130.8-	28
29	NON-OPERATING INCOME TAXES	775-	293-	5,621-	1,419-	6,083-	130.4-	29
30	NON-OPERATING OTHER TAXES	--	--	--	--	--	X X X	30
31	INCOME BEFORE INTEREST DEDUCTIONS	39,924	5,073	9,848-	113,061	40,138-	26.2-	31
32	INTEREST AND RELATED ITEMS	14,497	1,857	2,286	38,964	1,228-	3.1-	32
33	INCOME AFTER INTEREST DEDUCTIONS	25,426	3,216	12,134-	74,097	38,910-	34.4-	33
34	EXTRAORDINARY ITEMS	--	--	--	--	--	X X X	34
35	INCOME AFTER EXTRAORDINARY ITEMS	25,426	3,216	12,134-	74,097	38,910-	34.4-	35
36	NOT USED	X X X	X X X	X X X	X X X	X X X	X X X	36
37	UNREGULATED OPERATIONS	--	--	--	--	--	--	37
38	NET INCOME	25,426	3,216	12,134-	74,097	38,910-	34.4-	38
39	NOT USED							39
40	NOT USED							40

	AVERAGES	G THIS MONTH	H SAME MONTH LAST YEAR	I THIS YEAR TO DATE	J SAME PERIOD LAST YEAR	K % INCREASE I OVER J	
41	AVG. TEL. PLANT (EXCL. PLANT UNDER CONST.)	9,380,544	9,047,594	9,346,253	9,019,595	3.6	41
42	AVG. TOTAL CAPITAL	4,563,191	4,562,119	4,549,802	4,560,327	.2-	42
43	AVG. NUMBER OF NETWORK ACCESS LINES	4,961,173	4,800,477	4,939,711	4,782,440	3.3	43
44	AVG. TEL. PLANT PER AVG. NETWORK ACCESS LINE	1,890.79	1,884.73	1,892.06	1,885.98		44

	PERCENTAGES (ANNUAL BASIS)	L THIS MONTH	M LAST MONTH	N SAME MONTH LAST YEAR	O THIS YEAR TO DATE	P SAME PERIOD LAST YEAR	
45	TOTAL OPER. REVENUES TO AVG. TEL. PLANT	36.17	34.04	35.75	34.98	35.61	45
46	TOTAL OPER. EXPENSES TO TOTAL OPER. REVENUES	81.23	81.75	77.48	81.28	74.96	46

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47	DEPR. TO AVERAGE DEPR. TELEPHONE PLANT.....	7.66	7.62	7.94	7.67	7.92	47
48	RETURN ON AVERAGE TOTAL CAPITAL.....	9.54	8.75	12.91	9.41	12.95	48
49	PRE-FEDERAL TAX RETURN ON AVG. TOTAL CAPITAL .	12.08	11.09	18.27	11.86	17.39	49
50	RETURN TO AVERAGE COMMON EQUITY CAPITAL.....	11.36	9.94	16.48	11.05	16.56	50
51	PRE-TAX INTEREST COVERAGE.....	3.61	3.68	6.05	3.83	5.31	51

- DENOTES NEGATIVE AMOUNTS
* NET INCOME PLUS INTEREST DEDUCTIONS RELATED TO CAPITAL OBLIGATIONS

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FORM S.N. 1090 04/13/93 332105 — BELLSOUTH TELECOMMUNICATIONS — FINANCIAL REPORT NO. 1
MARCH, 1993 RJ: FLORIDA — SHEET 2
SUMMARY OF REPORTS — RETENTION: 115 YEARS

	BALANCE SHEET (LINES 1-24 IN THOUSANDS)	A AT END OF MONTH	B INCR OVER LAST MONTH	C INCR OVER DEC. 31 LAST AMOUNT	D INCR OVER DEC. 31 LAST %	
1	TELEPHONE PLANT	9,527,213	51,435	130,132	1.4	1
2	LESS-DEPRECIATION AND AMORTIZATION RESERVES	3,932,862	36,865	132,834	3.5	2
3	TOTAL TELEPHONE PLANT LESS RESERVES	5,594,351	14,570	2,702-	.1-	3
4	INVESTMENTS IN SUBSIDIARIES	--	--	--	X X X	4
5	OTHER INVESTMENTS AND FUNDS	1,710	7-	601-	26.0-	5
6	NON-REGULATED INVESTMENTS	--	--	--	X X X	6
7	CASH AND CASH EQUIVALENTS	--	--	--	X X X	7
8	TEMPORARY CASH INVESTMENTS	--	--	--	--	8
9	ACCOUNTS RECEIVABLE	448,443	58,803-	1,931-	.4-	9
10	INVENTORIES	65,401	4,593-	12,796-	16.4-	10
11	PREPAID AND DEFERRED CHARGES	4,582,933-	59,990-	5,463	.1-	11
12	NOT USED	X X X	X X X	X X X	X X X	12
13	TOTAL ASSETS	1,526,972	108,824-	12,567-	.8-	13
14	CAPITAL STOCK	--	--	--	--	14
15	RETAINED EARNINGS	74,097	25,426	74,097	X X X	15
16	NOT USED	X X X	X X X	X X X	X X X	16
17	TOTAL STOCK AND RETAINED EARNINGS	74,097	25,426	74,097	X X X	17
18	FUNDED DEBT	--	--	--	X X X	18
19	ADVANCES FROM AFFILIATES	--	--	--	--	19
20	OTHER LONG TERM DEBT	--	--	--	X X X	20
21	NOTES PAYABLE	--	--	--	--	21
22	CURRENT AND ACCRUED LIABILITIES	517,643	7,512	76,886	17.4	22
23	OTHER LIABILITIES AND DEFERRED CREDITS	935,232	141,762-	163,550-	14.9-	23
24	NOT USED	X X X	X X X	X X X	X X X	24
25	TOTAL LIABILITIES AND CAPITAL	1,526,972	108,824-	12,567-	.8-	25
26	TOTAL CAPITAL	224,583	23,685	68,874	44.2	26
27	DEBT RATIO-AVERAGE FOR MONTH	--	X X X	X X X	X X X	27
28	TOTAL COMPANY NETWORK ACCESS LINES	4,966,413	10,479	63,733	1.3	28

	GAIN IN NETWORK ACCESS (EXCL. PURCHASES, SALES, & ADJ.)	E THIS MONTH	F INCREASE OVER LAST MONTH	G INCREASE OVER SAME MONTH LAST YEAR	H THIS YEAR TO DATE	I INCREASE OVER SAME PERIOD LAST YEAR	
29	INWARD MOVEMENT	130,682	3,926	3,183	377,841	11,670-	29
30	OUTWARD MOVEMENT	119,731	20,223	613-	313,450	13,576-	30
31	NET GAIN	10,957	16,316-	3,822	64,415	2,174	31
32	EMPLOYEES-END OF MONTH	17,086	144	289	X X X	X X X	32
33	SALARY AND WAGE PAYMENTS...(IN THOUSANDS)	62,026	23,645-	7,348	209,306	37,219	33

	TOLL MESSAGES	J THIS MONTH	K SAME MONTH LAST YEAR	L THIS YEAR TO DATE	M SAME PERIOD LAST YEAR	
34	TOLL MESSAGES ORIGINATING	59,209,857	47,854,326	166,529,988	136,252,260	34

	INDEPENDENT CO. TOLL SETTLEMENTS	N THIS MONTH	O SAME MONTH LAST YEAR	P THIS YEAR TO DATE	Q SAME PERIOD LAST YEAR	
35	INTRASTATE...(IN THOUSANDS)	--	--	--	--	35
36	INTERSTATE...(IN THOUSANDS)	--	--	--	X X X	36

	CONSTRUCTION AND NEW MONEY (IN THOUSANDS)	R THIS MONTH	S THIS YEAR TO DATE	INCREASE OVER SAME PERIOD LAST YEAR T AMOUNT	U %	
37	CONSTRUCTION EXPENDITURES	69,281	171,681	51,107	42.4	37
38	NEW MONEY REQUIREMENTS	--	--	--	X X X	38

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FORM S.N. 1090 05/13/93 494454
APRIL, 1993 RJ: FLORIDA

BELLSOUTH TELECOMMUNICATIONS
SUMMARY OF REPORTS

FINANCIAL REPORT NO. 1
SHEET 1
RETENTION: 115 YEARS

MAY 17 1993

	EARNINGS AND EXPENSES (LINES 1-39 IN THOUSANDS)	A THIS MONTH	B INCREASE OVER LAST MONTH	C INCR OVER SAME MONTH LAST YEAR	D THIS YEAR TO DATE	INCREASE OVER SAME PERIOD LAST YEAR E AMOUNT	F PERCENT	
1	LOCAL SERVICE REVENUE	128,667	3,295	9,775	506,869	61,995	13.9	1
2	NETWORK ACCESS REVENUE-INTERSTATE	32,913	10,594-	1,096-	250,609	1,740-	.7-	2
3	NETWORK ACCESS REVENUE-INTRASTATE	24,777	2,658-	1,101	98,017	1,080	1.1	3
4	LONG DISTANCE REVENUE	30,976	905-	2,476	123,854	6,502	5.5	4
5	MISCELLANEOUS REVENUE	30,655	29	2,726-	121,735	47,065-	27.9-	5
6	LESS: UNCOLLECTIBLE REVENUE	3,113	496	505-	12,287	2,775-	22.6-	6
7	TOTAL OPERATING REVENUES	271,377	11,329-	10,034	1,088,787	24,547	2.3	7
8	NETWORK SUPPORT EXPENSE	333	361-	152-	2,516	431	20.7	8
9	GENERAL SUPPORT EXPENSE	13,354	483-	266-	52,665	4,494	9.3	9
10	CENTRAL OFFICE SWITCHING EXPENSE	7,027	3,746-	662	36,649	1,327	3.8	10
11	OPERATOR SYSTEMS EXPENSE	193-	180-	316-	97-	599-	112.8-	11
12	CENTRAL OFFICE TRANSMISSION EXPENSE	4,334	390-	322	17,335	1,302	7.5	12
13	INFORMATION ORIGINATION/TERM. EXPENSE	7,890	697-	2,260	31,778	8,920	35.9	13
14	CABLE AND WIRE FACILITIES EXPENSE	18,239	2,980-	2,243	76,047	14,134	22.8	14
15	OTHER PROPERTY, PLT., & EQUIP. EXPENSE	1,286	781	216-	260	298	114.9	15
16	NETWORK OPERATIONS EXPENSE	26,591	1,682-	3,331	108,490	18,222	21.1	16
17	DEPRECIATION AND AMORTIZATION EXPENSE	58,747	1,970-	1,957	239,014	742-	.3-	17
18	CUSTOMER OPERATIONS	37,684	1,393-	782	148,008	15,948	12.1	18
19	CORPORATE OPERATIONS	27,481	735-	4,852	110,621	10,476	10.5	19
20	TOTAL OPERATING EXPENSES	205,482	12,994-	12,214	823,587	74,222	9.9	20
21	NET OPERATING REVENUES	68,395	735	2,579-	265,200	49,675-	15.8-	21
22	OTHER OPER. INC. AND EXP. (NET)	15	--	--	59	--	--	22
23	FEDERAL INCOME TAXES-OPERATING	10,622	244	1,014	39,762	16,463-	29.3-	23
24	STATE INCOME TAXES-OPERATING	2,246	384	282	11,748	1-	--	24
25	OTHER OPERATING TAXES	14,602	--	554	58,408	1,475	2.6	25
26	TOTAL OPERATING TAXES	28,470	628	1,850	109,918	14,989-	12.0-	26
27	OPERATING INCOME	39,940	107	4,439-	155,341	34,687-	18.3-	27
28	NON-OPER. INC. AND EXP. (NET)	662-	23	254-	4,422-	16,227-	137.5-	28
29	NON-OPERATING INCOME TAXES	117-	658	134	1,536-	5,949-	134.8-	29
30	NON-OPERATING OTHER TAXES	--	--	--	--	--	X X X	30
31	INCOME BEFORE INTEREST DEDUCTIONS	39,395	528-	4,828-	152,456	44,966-	22.8-	31
32	INTEREST AND RELATED ITEMS	12,320	2,177-	269-	51,284	1,527-	2.9-	32
33	INCOME AFTER INTEREST DEDUCTIONS	27,075	1,649	4,529-	101,172	43,439-	30.0-	33
34	EXTRAORDINARY ITEMS	--	--	--	--	--	X X X	34
35	INCOME AFTER EXTRAORDINARY ITEMS	27,075	1,649	4,529-	101,172	43,439-	30.0-	35
36	NOT USED	X X X	X X X	X X X	X X X	X X X	X X X	36
37	UNREGULATED OPERATIONS	--	--	--	--	--	--	37
38	NET INCOME	27,075	1,649	4,529-	101,172	43,439-	30.0-	38
39	NOT USED							39
40	NOT USED							40

	AVERAGES	G THIS MONTH	H SAME MONTH LAST YEAR	I THIS YEAR TO DATE	J SAME PERIOD LAST YEAR	K % INCREASE I OVER J	
41	AVG. TEL. PLANT (EXCL. PLANT UNDER CONST.)	9,418,011	9,075,662	9,264,122	9,033,612	3.7	41
42	AVG. TOTAL CAPITAL	4,525,349	4,551,149	4,543,668	4,556,032	.3-	42
43	AVG. NUMBER OF NETWORK ACCESS LINES	4,965,513	4,738,944	4,947,162	4,786,566	3.4	43
44	AVG. TEL. PLANT PER AVG. NETWORK ACCESS LINE	1,895.16	1,891.18	1,892.84	1,887.28		44

	PERCENTAGES (ANNUAL BASIS)	L THIS MONTH	M LAST MONTH	N SAME MONTH LAST YEAR	O THIS YEAR TO DATE	P SAME PERIOD LAST YEAR	
45	TOTAL OPER. REVENUES TO AVG. TEL. PLANT	34.58	36.17	34.56	34.88	35.34	45
46	TOTAL OPER. EXPENSES TO TOTAL OPER. REVENUES	80.18	81.23	78.22	81.01	75.76	46
47	DEPR. TO AVERAGE DEPR. TELEPHONE PLANT	7.61	7.66	8.09	7.66	7.96	47
48	RETURN ON AVERAGE TOTAL CAPITAL	10.08	9.54	11.38	9.58	12.66	48
49	PRE-FEDERAL TAX RETURN ON AVG. TOTAL CAPITAL *	12.87	12.08	13.85	12.11	16.50	49
50	RETURN TO AVERAGE COMMON EQUITY CAPITAL	12.09	11.36	13.88	11.31	15.69	50
51	PRE-TAX INTEREST COVERAGE	4.31	3.61	4.48	3.95	5.11	51

- DENOTES NEGATIVE AMOUNTS
* NET INCOME PLUS INTEREST DEDUCTIONS RELATED TO CAPITAL OBLIGATIONS

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

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FORM S.N. 1090 05/13/93 494456
APRIL, 1993 RJ: FLORIDA

BELLSOUTH TELECOMMUNICATIONS
SUMMARY OF REPORTS

FINANCIAL REPORT NO. 1
SHEET 2
RETENTION: 115 YEARS

	BALANCE SHEET (LINES 1-24 IN THOUSANDS)	A AT END OF MONTH	B INCR OVER LAST MONTH	C AMOUNT	D %	
1	TELEPHONE PLANT	9,551,377	24,164	154,296	1.6	1
2	LESS-DEPRECIATION AND AMORTIZATION RESERVES	3,958,162	25,300	158,134	4.2	2
3	TOTAL TELEPHONE PLANT LESS RESERVES	5,593,215	1,136-	3,838-	.1-	3
4	INVESTMENTS IN SUBSIDIARIES	--	--	--	X X X	4
5	OTHER INVESTMENTS AND FUNDS	1,703	7-	607-	26.3-	5
6	NON-REGULATED INVESTMENTS	--	--	--	X X X	6
7	CASH AND CASH EQUIVALENTS	--	--	--	X X X	7
8	TEMPORARY CASH INVESTMENTS	--	--	--	--	8
9	ACCOUNTS RECEIVABLE	462,355	13,912	11,981	2.7	9
10	INVENTORIES	61,065	4,336-	17,133-	21.9-	10
11	PREPAID AND DEFERRED CHARGES	4,401,533-	181,400	186,863	4.1-	11
12	NOT USED	X X X	X X X	X X X	X X X	12
13	TOTAL ASSETS	1,716,805	189,833	177,266	11.5	13
14	CAPITAL STOCK	--	--	--	--	14
15	RETAINED EARNINGS	101,172	27,075	101,172	X X X	15
16	NOT USED	X X X	X X X	X X X	X X X	16
17	TOTAL STOCK AND RETAINED EARNINGS	101,172	27,075	101,172	X X X	17
18	FUNDED DEBT	--	--	--	X X X	18
19	ADVANCES FROM AFFILIATES	--	--	--	--	19
20	OTHER LONG TERM DEBT	--	--	--	X X X	20
21	NOTES PAYABLE	--	--	--	--	21
22	CURRENT AND ACCRUED LIABILITIES	528,848	11,204	88,091	20.0	22
23	OTHER LIABILITIES AND DEFERRED CREDITS	1,086,785	151,653	11,997-	1.1-	23
24	NOT USED	X X X	X X X	X X X	X X X	24
25	TOTAL LIABILITIES AND CAPITAL	1,716,805	189,833	177,266	11.5	25
26	TOTAL CAPITAL	249,917	25,334	94,608	60.5	26
27	DEBT RATIO-AVERAGE FOR MONTH	--	X X X	X X X	X X X	27
28	TOTAL COMPANY NETWORK ACCESS LINES	4,972,613	6,200	69,933	1.4	28

	GAIN IN NETWORK ACCESS (EXCL. PURCHASES, SALES, & ADJ.)	E THIS MONTH	F INCREASE OVER LAST MONTH	G INCREASE OVER SAME MONTH LAST YEAR	H THIS YEAR TO DATE	I INCREASE OVER SAME PERIOD LAST YEAR	
29	INWARD MOVEMENT	129,911	771-	5,641	507,752	6,029-	29
30	OUTWARD MOVEMENT	125,250	4,189	6,019	437,370	7,557-	30
31	NET GAIN	4,776	4,961-	378-	70,411	1,795	31
32	EMPLOYEES-END OF MONTH	17,161	75	230	X X X	X X X	32
33	SALARY AND WAGE PAYMENTS...(IN THOUSANDS)	58,057	3,969-	7,871	267,362	45,090	33

	TOLL MESSAGES	J THIS MONTH	K SAME MONTH LAST YEAR	L THIS YEAR TO DATE	M SAME PERIOD LAST YEAR	
34	TOLL MESSAGES ORIGINATING	54,880,090	47,576,717	221,410,078	183,828,977	34

	INDEPENDENT CO. TOLL SETTLEMENTS	N THIS MONTH	O SAME MONTH LAST YEAR	P THIS YEAR TO DATE	Q SAME PERIOD LAST YEAR	
35	INTRASTATE...(IN THOUSANDS)	--	--	--	--	35
36	INTERSTATE...(IN THOUSANDS)	--	--	--	X X X	36

	CONSTRUCTION AND NEW MONEY (IN THOUSANDS)	R THIS MONTH	S THIS YEAR TO DATE	INCREASE OVER SAME PERIOD LAST YEAR T AMOUNT	U %	
37	CONSTRUCTION EXPENDITURES	56,105	227,786	66,073	40.9	37
38	NEW MONEY REQUIREMENTS	X X X	X X X	X X X	X X X	38

- DENOTES NEGATIVE AMOUNTS

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

FORM S.N. 1090 06/11/93 245024
MAY, 1993 RJ: FLORIDA

BELLSOUTH TELECOMMUNICATIONS
SUMMARY OF REPORTS

FINANCIAL REPORT NO. 1
SHEET 1
RETENTION: 115 YEARS

	EARNINGS AND EXPENSES (LINES 1-39 IN THOUSANDS)	A THIS MONTH	B INCREASE OVER LAST MONTH	C INCR OVER SAME MONTH LAST YEAR	D THIS YEAR TO DATE	INCREASE OVER SAME PERIOD LAST YEAR E AMOUNT	F PERCENT	
1	LOCAL SERVICE REVENUE	107,620	21,047-	9,887-	614,489	52,108	9.3	1
2	NETWORK ACCESS REVENUE-INTERSTATE	60,258	885	2,932	340,907	922	.3	2
3	NETWORK ACCESS REVENUE-INTRASTATE	23,821	858-	2,366	121,838	3,446	2.9	3
4	LONG DISTANCE REVENUE	28,351	2,725-	39-	152,174	6,462	4.4	4
5	MISCELLANEOUS REVENUE	49,819	18,163	14,064	170,553	33,001-	16.2-	5
6	LESS: UNCOLLECTIBLE REVENUE	3,575	462	406-	15,871	4,181-	20.6-	6
7	TOTAL OPERATING REVENUES	265,304	6,073-	8,942	1,354,090	33,489	2.5	7
8	NETWORK SUPPORT EXPENSE	879	546	530	3,304	961	36.5	8
9	GENERAL SUPPORT EXPENSE	12,717	638-	422	65,362	4,916	8.1	9
10	CENTRAL OFFICE SWITCHING EXPENSE	8,468	1,441	673	45,118	1,920	4.5	10
11	OPERATOR SYSTEMS EXPENSE	493	686	178-	396	766-	65.9-	11
12	CENTRAL OFFICE TRANSMISSION EXPENSE	3,938	396-	18-	21,273	1,194	6.0	12
13	INFORMATION ORIGINATION/TERM. EXPENSE	6,321	1,569-	988	38,099	6,378	32.7	13
14	CABLE AND WIRE FACILITIES EXPENSE	15,426	3,012-	644	91,474	14,678	19.1	14
15	OTHER PROPERTY, PLT., & EQUIP. EXPENSE	458	163	276	1,018	574	129.3	15
16	NETWORK OPERATIONS EXPENSE	25,963	627-	2,624	134,454	21,546	19.1	16
17	DEPRECIATION AND AMORTIZATION EXPENSE	59,602	55	285	298,816	457-	.2-	17
18	CUSTOMER OPERATIONS	36,965	722-	3,555	184,970	19,503	11.8	18
19	CORPORATE OPERATIONS	27,751	270	5,217	138,372	15,893	13.0	19
20	TOTAL OPERATING EXPENSES	199,178	3,804-	15,718	1,022,765	89,340	9.6	20
21	NET OPERATING REVENUES	66,125	2,270-	6,776-	331,325	55,851-	14.4-	21
22	OTHER OPER. INC. AND EXP. (NET)	227	522	217	297	217	273.0	22
23	FEDERAL INCOME TAXES-OPERATING	9,793	866-	1,741-	49,524	18,204-	26.9-	23
24	STATE INCOME TAXES-OPERATING	2,632	310-	201-	14,684	201-	1.4-	24
25	OTHER OPERATING TAXES	14,902	--	554	73,010	2,929	2.9	25
26	TOTAL OPERATING TAXES	27,327	1,169-	1,387-	137,218	16,376-	10.7-	26
27	OPERATING INCOME	39,022	878-	4,272-	194,404	39,259-	16.8-	27
28	NON-OPER. INC. AND EXP. (NET)	411-	451	2,525-	4,833-	18,753-	134.7-	28
29	NON-OPERATING INCOME TAXES	69	186	626-	1,467-	6,575-	128.7-	29
30	NON-OPERATING OTHER TAXES	--	--	--	--	--	X X X	30
31	INCOME BEFORE INTEREST DEDUCTIONS	38,582	814-	6,471-	191,037	51,437-	21.2-	31
32	INTEREST AND RELATED ITEMS	12,843	523	966	64,127	591-	.9-	32
33	INCOME AFTER INTEREST DEDUCTIONS	25,739	1,337-	7,437-	126,911	50,876-	28.6-	33
34	EXTRAORDINARY ITEMS	--	--	--	--	--	X X X	34
35	INCOME AFTER EXTRAORDINARY ITEMS	25,739	1,337-	7,437-	126,911	50,876-	28.6-	35
36	NOT USED	X X X	X X X	X X X	X X X	X X X	X X X	36
37	UNREGULATED OPERATIONS	--	--	--	--	--	--	37
38	NET INCOME	25,739	1,337-	7,437-	126,911	50,876-	28.6-	38
39	NOT USED							39
40	NOT USED							40

	AVERAGES	G THIS MONTH	H SAME MONTH LAST YEAR	I THIS YEAR TO DATE	J SAME PERIOD LAST YEAR	K % INCREASE J OVER I	
41	AVG. TEL. PLANT (EXCL. PLANT UNDER CONST.)	9,450,647	9,107,191	9,381,483	9,048,268	3.7	41
42	AVG. TOTAL CAPITAL	4,640,371	4,550,148	4,594,288	4,556,423	.8	42
43	AVG. NUMBER OF NETWORK ACCESS LINES	4,978,128	4,806,525	4,953,356	4,720,562	3.4	43
44	AVG. TEL. PLANT PER AVG. NETWORK ACCESS LINE	1,898.43	1,894.75	1,893.97	1,888.78		44

	PERCENTAGES (ANNUAL BASIS)	L THIS MONTH	M LAST MONTH	N SAME MONTH LAST YEAR	O THIS YEAR TO DATE	P SAME PERIOD LAST YEAR	
45	TOTAL OPER. REVENUES TO AVG. TEL. PLANT	33.69	34.58	35.78	34.64	35.03	45
46	TOTAL OPER. EXPENSES TO TOTAL OPER. REVENUES	80.28	80.18	77.28	80.92	76.06	46
47	DEPR. TO AVERAGE DEPR. TELEPHONE PLANT	7.52	7.61	7.84	7.64	7.94	47
48	RETURN ON AVERAGE TOTAL CAPITAL	9.55	9.95	11.71	9.55	12.39	48
49	PRE-FEDERAL TAX RETURN ON AVG. TOTAL CAPITAL *	12.09	12.71	14.91	12.08	16.19	49
50	RETURN TO AVERAGE COMMON EQUITY CAPITAL	11.51	12.09	14.61	11.35	15.63	50
51	PRE-TAX INTEREST COVERAGE	4.00	4.31	5.08	3.96	5.10	51

- DENOTES NEGATIVE AMOUNTS
* NET INCOME PLUS INTEREST DEDUCTIONS RELATED TO CAPITAL OBLIGATIONS

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FORM S.N. 1090 06/11/93 245024
MAY, 1993 RJ: FLORIDA

BELLSOUTH TELECOMMUNICATIONS
SUMMARY OF REPORTS

FINANCIAL REPORT NO. 1
SHEET 2
RETENTION: 115 YEARS

	BALANCE SHEET (LINES 1-24 IN THOUSANDS)	A AT END OF MONTH	B INCR OVER LAST MONTH	C INCR OVER DEC. 31 LAST AMOUNT	D %	
1	TELEPHONE PLANT	2,589,601	38,224	192,520	2.1	1
2	LESS-DEPRECIATION AND AMORTIZATION RESERVES	2,994,132	35,970	194,744	5.1	2
3	TOTAL TELEPHONE PLANT LESS RESERVES	5,595,469	2,254	1,584-	.0-	3
4	INVESTMENTS IN SUBSIDIARIES	--	--	--	X X X	4
5	OTHER INVESTMENTS AND FUNDS	1,702	2-	609-	26.4-	5
6	NON-REGULATED INVESTMENTS	--	--	--	X X X	6
7	CASH AND CASH EQUIVALENTS	--	--	--	X X X	7
8	TEMPORARY CASH INVESTMENTS	--	--	--	--	8
9	ACCOUNTS RECEIVABLE	475,050	12,695	24,675	5.5	9
10	INVENTORIES	57,814	3,251-	20,384-	26.1-	10
11	PREPAID AND DEFERRED CHARGES	4,387,430-	14,103	200,966	4.4-	11
12	NOT USED	X X X	X X X	X X X	X X X	12
13	TOTAL ASSETS	1,742,604	25,799	203,064	13.2	13
14	CAPITAL STOCK	--	--	--	--	14
15	RETAINED EARNINGS	126,911	25,739	126,911	X X X	15
16	NOT USED	X X X	X X X	X X X	X X X	16
17	TOTAL STOCK AND RETAINED EARNINGS	126,911	25,739	126,911	X X X	17
18	FUNDED DEBT	--	--	--	X X X	18
19	ADVANCES FROM AFFILIATES	--	--	--	--	19
20	OTHER LONG TERM DEBT	--	--	--	X X X	20
21	NOTES PAYABLE	--	--	--	--	21
22	CURRENT AND ACCRUED LIABILITIES	558,571	29,723	117,814	26.7	22
23	OTHER LIABILITIES AND DEFERRED CREDITS	1,057,122	54,663-	41,661-	3.8-	23
24	NOT USED	X X X	X X X	X X X	X X X	24
25	TOTAL LIABILITIES AND CAPITAL	1,742,604	25,799	203,064	13.2	25
26	TOTAL CAPITAL	273,915	23,698	118,206	75.9	26
27	DEBT RATIO-AVERAGE FOR MONTH	--	X X X	X X X	X X X	27
28	TOTAL COMPANY NETWORK ACCESS LINES	4,983,643	11,030	80,963	1.7	28

	GAIN IN NETWORK ACCESS (EXCL. PURCHASES, SALES, & ADJ.)	E THIS MONTH	F INCREASE OVER LAST MONTH	G INCREASE OVER SAME MONTH LAST YEAR	H THIS YEAR TO DATE	I INCREASE OVER SAME PERIOD LAST YEAR	
29	INWARD MOVEMENT	118,765	11,146-	1,049	626,517	4,980-	29
30	OUTWARD MOVEMENT	107,556	12,584-	5,955-	544,906	13,216-	30
31	NET GAIN	11,207	5,211	6,749	81,618	8,544	31
32	EMPLOYEES-END OF MONTH	17,117	44-	X X X	X X X	X X X	32
33	SALARY AND WAGE PAYMENTS...(IN THOUSANDS)	53,871	4,186-	4,656	321,234	49,746	33
	TOLL MESSAGES	J THIS MONTH	K SAME MONTH LAST YEAR	L THIS YEAR TO DATE	M SAME PERIOD LAST YEAR		
34	TOLL MESSAGES ORIGINATING	51,079,294	46,940,206	272,489,372	230,769,183		34
	INDEPENDENT CO. TOLL SETTLEMENTS	N THIS MONTH	O SAME MONTH LAST YEAR	P THIS YEAR TO DATE	Q SAME PERIOD LAST YEAR		
35	INTRASTATE...(IN THOUSANDS)	--	--	--	--		35
36	INTERSTATE...(IN THOUSANDS)	--	--	--	X X X		36
	CONSTRUCTION AND NEW MONEY (IN THOUSANDS)	R THIS MONTH	S THIS YEAR TO DATE	INCREASE OVER SAME PERIOD LAST YEAR T AMOUNT	U %		
37	CONSTRUCTION EXPENDITURES	62,296	290,082	83,448	40.4		37
38	NEW MONEY REQUIREMENTS	X X X	X X X	X X X	X X X		38

- DENOTES NEGATIVE AMOUNTS

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

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FR01 07/15/93 15:33
JUNE, 1993 RJ: FLORIDA

BELLSOUTH TELECOMMUNICATIONS

SUMMARY OF REPORTS

FINANCIAL REPORT NO. 1
SHEET 1
RETENTION: 115 YEARS

	EARNINGS AND EXPENSES (LINES 1-44 IN THOUSANDS)	A THIS MONTH	B INCREASE OVER LAST MONTH	C INCR OVER SAME MONTH LAST YEAR	D THIS YEAR TO DATE	INCREASE OVER SAME PERIOD LAST YEAR E AMOUNT	F PERCENT	
1	LOCAL SERVICE REVENUE	123,759	16,139	7,250	738,248	59,358	8.7	1
2	NETWORK ACCESS REVENUE-INTERSTATE	54,286	6,012-	4,041-	365,193	3,749-	1.0-	2
3	NETWORK ACCESS REVENUE-INTRASTATE	24,053	231	497	145,891	3,942	2.8	3
4	LONG DISTANCE REVENUE	28,386	65	313-	180,560	6,150	3.5	4
5	MISCELLANEOUS REVENUE	34,630	14,188-	412	205,183	32,589-	13.7-	5
6	LESS: UNCOLLECTIBLE REVENUE	2,752-	6,327-	6,313-	13,119	10,495-	44.4-	6
7	TOTAL OPERATING REVENUES	267,866	2,562	10,118	1,621,956	43,607	2.8	7
8	NETWORK SUPPORT EXPENSE	654	225-	105	4,048	1,066	35.7	8
9	GENERAL SUPPORT EXPENSE	13,560	844	1,193	78,942	6,109	8.4	9
10	CENTRAL OFFICE SWITCHING EXPENSE	6,781	1,687-	1,500-	51,899	420	.8	10
11	OPERATOR SYSTEMS EXPENSE	217	276-	182	613	584-	48.8-	11
12	CENTRAL OFFICE TRANSMISSION EXPENSE	3,911	27-	358-	25,184	836	3.4	12
13	INFORMATION ORIGINATION/TERM. EXPENSE	8,054	1,733	1,597	46,154	10,975	31.2	13
14	CABLE AND WIRE FACILITIES EXPENSE	17,558	2,132	157-	109,032	14,521	15.4	14
15	OTHER PROPERTY, PLT., & EQUIP. EXPENSE	267	191-	1,147	1,285	1,721	394.3	15
16	NETWORK OPERATIONS EXPENSE	24,859	1,104-	943	159,313	22,490	16.4	16
17	DEPRECIATION AND AMORTIZATION EXPENSE	45,092	14,710-	20,813-	343,908	21,271-	5.8-	17
18	CUSTOMER OPERATIONS	37,745	783	2,170	222,715	21,673	10.8	18
19	CORPORATE OPERATIONS	19,792	7,959-	3,751-	158,164	12,143	8.3	19
20	TOTAL OPERATING EXPENSES	178,491	20,688-	19,241-	1,201,256	70,099	6.2	20
21	NET OPERATING REVENUES	89,375	23,250	29,359	420,700	26,492-	5.9-	21
22	OTHER OPER. INC. AND EXP. (NET)	15	222-	5	312	222	247.1	22
23	FEDERAL INCOME TAXES-OPERATING	15,241	5,479	7,488	64,766	10,715-	14.2-	23
24	STATE INCOME TAXES-OPERATING	3,260	324	289-	17,944	490-	2.7-	24
25	OTHER OPERATING TAXES	14,602	--	554	87,612	2,584	3.0	25
26	TOTAL OPERATING TAXES	33,103	5,802	7,753	170,321	8,622-	4.8-	26
27	OPERATING INCOME	56,287	17,225	21,611	250,691	17,648-	6.6-	27
28	NON-OPER. INC. AND EXP. (NET)	24,817-	24,405-	25,066-	29,650-	43,819-	309.3-	28
29	NON-OPERATING INCOME TAXES	8,967-	9,036-	8,634-	10,434-	15,209-	318.5-	29
30	NON-OPERATING OTHER TAXES	--	--	--	--	--	X X X	30
31	INCOME BEFORE INTEREST DEDUCTIONS	40,438	1,856	5,179	231,475	46,258-	16.7-	31
32	INTEREST AND RELATED ITEMS	14,583	1,741	2,325	78,710	1,764	2.3	32
33	INCOME AFTER INTEREST DEDUCTIONS	25,854	116	2,854	152,765	48,022-	23.9-	33
34	EXTRAORDINARY ITEMS	--	--	--	--	--	X X X	34
35	INCOME AFTER EXTRAORDINARY ITEMS	25,854	116	2,854	152,765	48,022-	23.9-	35
36	NOT USED	X X X	X X X	X X X	X X X	X X X	X X X	36
37	UNREGULATED OPERATIONS	--	--	--	--	--	--	37
38	NET INCOME	25,854	116	2,854	152,765	48,022-	23.9-	38
39	NOT USED							39
40	NOT USED							40

	AVERAGES	G THIS MONTH	H SAME MONTH LAST YEAR	I THIS YEAR TO DATE	J SAME PERIOD LAST YEAR	K % INCREASE I OVER J	
41	AVG. TEL. PLANT (EXCL. PLANT UNDER CONST.)	9,494,696	9,138,922	9,400,352	9,063,427	3.7	41
42	AVG. TOTAL CAPITAL	4,662,582	4,530,752	4,589,003	4,552,171	.8	42
43	AVG. NUMBER OF NETWORK ACCESS LINES	4,985,121	4,810,233	4,958,649	4,793,840	3.4	43
44	AVG. TEL. PLANT PER AVG. NETWORK ACCESS LINE	1,904.61	1,899.89	1,895.75	1,890.64		44

	PERCENTAGES (ANNUAL BASIS)	L THIS MONTH	M LAST MONTH	N SAME MONTH LAST YEAR	O THIS YEAR TO DATE	P SAME PERIOD LAST YEAR	
45	TOTAL OPER. REVENUES TO AVG. TEL. PLANT	33.85	33.69	33.84	34.51	34.83	45
46	TOTAL OPER. EXPENSES TO TOTAL OPER. REVENUES	72.09	80.58	82.17	79.46	77.05	46

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47	DEPR. TO AVERAGE DEPR. TELEPHONE PLANT.....	5.69	7.59	8.66	7.31	8.06	47
48	RETURN ON AVERAGE TOTAL CAPITAL.....	9.48	9.55	8.73	9.54	11.78	48
49	PRE-FEDERAL TAX RETURN ON AVG. TOTAL CAPITAL .	11.42	12.09	10.71	11.97	15.28	49
50	RETURN TO AVERAGE COMMON EQUITY CAPITAL.....	11.58	11.51	10.14	11.39	14.72	50
51	PRE-TAX INTEREST COVERAGE.....	3.43	4.00	3.77	3.86	4.89	51

- DENOTES NEGATIVE AMOUNTS
* NET INCOME PLUS INTEREST DEDUCTIONS RELATED TO CAPITAL OBLIGATIONS

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FR01 07/15/93 15:33
JUNE, 1993 RJ: FLORIDA

BELLSOUTH TELECOMMUNICATIONS

SUMMARY OF REPORTS

FINANCIAL REPORT NO. 1
SHEET 2
RETENTION: 115 YEARS

	BALANCE SHEET (LINES 1-27 IN THOUSANDS)	A AT END OF MONTH	B INCR OVER LAST MONTH	C INCR OVER DEC. 31 LAST AMOUNT	D INCR OVER DEC. 31 LAST %	
1	TELEPHONE PLANT	9,629,460	39,858	232,379	2.5	1
2	LESS-DEPRECIATION AND AMORTIZATION RESERVES	4,004,901	10,769	204,873	5.4	2
3	TOTAL TELEPHONE PLANT LESS RESERVES	5,624,558	29,089	27,505	.5	3
4	INVESTMENTS IN SUBSIDIARIES	--	--	--	X X X	4
5	OTHER INVESTMENTS AND FUNDS	1,695	7-	616-	26.7-	5
6	NON-REGULATED INVESTMENTS	--	--	--	X X X	6
7	CASH AND CASH EQUIVALENTS	--	--	--	X X X	7
8	TEMPORARY CASH INVESTMENTS	--	--	--	--	8
9	ACCOUNTS RECEIVABLE	476,088	1,039	25,714	5.7	9
10	INVENTORIES	58,105	292	20,092-	25.7-	10
11	PREPAID AND DEFERRED CHARGES	4,358,692-	28,738	229,704	5.0-	11
12	NOT USED	X X X	X X X	X X X	X X X	12
13	TOTAL ASSETS	1,801,755	59,151	262,215	17.0	13
14	CAPITAL STOCK	--	--	--	--	14
15	RETAINED EARNINGS	152,765	25,854	152,765	X X X	15
16	NOT USED	X X X	X X X	X X X	X X X	16
17	TOTAL STOCK AND RETAINED EARNINGS	152,765	25,854	152,765	X X X	17
18	FUNDED DEBT	--	--	--	X X X	18
19	ADVANCES FROM AFFILIATES	--	--	--	--	19
20	OTHER LONG TERM DEBT	--	--	--	X X X	20
21	NOTES PAYABLE	--	--	--	--	21
22	CURRENT AND ACCRUED LIABILITIES	596,831	38,260	156,074	35.4	22
23	OTHER LIABILITIES AND DEFERRED CREDITS	1,052,158	4,964-	46,624-	4.2-	23
24	NOT USED	X X X	X X X	X X X	X X X	24
25	TOTAL LIABILITIES AND CAPITAL	1,801,755	59,151	262,215	17.0	25
26	TOTAL CAPITAL	295,865	21,950	140,156	90.0	26
27	DEBT RATIO-AVERAGE FOR MONTH	--	X X X	X X X	X X X	27
28	TOTAL COMPANY NETWORK ACCESS LINES	4,986,598	2,955	83,918	1.7	28

	GAIN IN NETWORK ACCESS (EXCL. PURCHASES, SALES, & ADJ.)	E THIS MONTH	F INCREASE OVER LAST MONTH	G INCREASE OVER SAME MONTH LAST YEAR	H THIS YEAR TO DATE	I INCREASE OVER SAME PERIOD LAST YEAR	
29	INWARD MOVEMENT	131,650	12,885	798-	758,167	5,778-	29
30	OUTWARD MOVEMENT	129,316	21,780	115-	674,222	13,331-	30
31	NET GAIN	2,344	8,863-	582-	83,962	7,962	31
32	EMPLOYEES-END OF MONTH	17,099	18-	65	X X X	X X X	32
33	SALARY AND WAGE PAYMENTS...(IN THOUSANDS)	54,740	869	2,390	375,973	52,136	33

	TOLL MESSAGES	J THIS MONTH	K SAME MONTH LAST YEAR	L THIS YEAR TO DATE	M SAME PERIOD LAST YEAR	
34	TOLL MESSAGES ORIGINATING	54,956,638	47,606,992	327,446,010	278,376,175	34

	INDEPENDENT CO. TOLL SETTLEMENTS	N THIS MONTH	O SAME MONTH LAST YEAR	P THIS YEAR TO DATE	Q SAME PERIOD LAST YEAR	
35	INTRASTATE...(IN THOUSANDS)	--	--	--	--	35
36	INTERSTATE...(IN THOUSANDS)	--	--	--	X X X	36

	CONSTRUCTION AND NEW MONEY (IN THOUSANDS)	R THIS MONTH	S THIS YEAR TO DATE	INCREASE OVER SAME PERIOD LAST YEAR T AMOUNT	U %	
37	CONSTRUCTION EXPENDITURES	74,525	364,607	112,090	44.4	37
38	NEW MONEY REQUIREMENTS	X X X	X X X	X X X	X X X	38

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S.N.153 02/12/93 122342 BELLSOUTH TELECOMMUNICATIONS MONTHLY REPORT NO. 2
JANUARY, 1993 RJ: FLORIDA BALANCE SHEET SHEET 1
RETENTION: 115 YEARS

		A AT END OF MONTH	B INCREASE OVER LAST MONTH	C INCREASE OVER DEC 31 LAST	
1	LAND (2111)	49,390,036	3,415	3,415	1
2	VEHICLE, AIRCRAFT & OTHER WORK EQUIP. (2112 THRU 2116)	123,810,419	669,964	669,964	2
3	BUILDINGS (2121)	641,935,229	2,306,609	2,306,609	3
4	FURNITURE, OFFICE EQUIP., GENERAL PURPOSE COMPUTERS (2122 THRU 2124)	390,386,105	9,019,955-	9,019,955-	4
5	CENTRAL OFFICE ASSETS (2211 THRU 2232)	3,424,726,847	9,181,721	9,181,721	5
6	INFORMATION ORIG/TERMINATION (2311 THRU 2362)	165,719,920	389,064	389,064	6
7	CABLE & WIRE FACILITIES (2411 THRU 2441)	4,507,747,748	21,291,421	21,291,421	7
8	CAPITAL LEASES & LEASEHOLD IMPRVMTS (2681, 2682)	21,740,639	61,627	61,627	8
9	INTANGIBLES (2690)	--	--	--	9
10	TOTAL TELEPHONE PLANT IN SERVICE (2001)	9,325,653,622	24,883,867	24,883,867	10
11	PROPERTY HELD FOR FUTURE USE (2002)	235,581	--	--	11
12	TELECOMMUNICATIONS PLANT UNDER CONSTRUCTION (2003, 2004)	82,599,165	1,840,382	1,840,382	12
13	TELECOMMUNICATIONS PLANT ADJUSTMENTS (2005)	--	--	--	13
14	NONOPERATING PLANT (2006)	13,332,461	--	--	14
15	GOODWILL (2007)	--	--	--	15
16	TOTAL TELEPHONE PLANT	9,421,820,828	26,724,249	26,724,249	16
17	LESS DEPRECIATION & AMORTIZATION (3100 THRU 3600)	3,821,858,038	43,092,202	43,092,202	17
18	TOTAL TELEPHONE PLANT, LESS DEPR. & AMORT	5,599,962,790	16,367,952-	16,367,952-	18
19	CASH & CASH EQUIVALENTS (1130 THRU 1160.2000)	--	--	--	19
20	TEMPORARY CASH INVESTMENTS (1160.3000)	--	--	--	20
21	ACCOUNTS RECEIVABLE (1180 THRU 1191)	465,894,165	15,519,985	15,519,985	21
22	INVENTORIES (1220)	68,941,019	9,256,696-	9,256,696-	22
23	OTHER CURRENT ASSETS (1200 THRU 1210, 1350)	--	--	--	23
24	PREPAID ASSETS (1290 THRU 1330)	1,040,910	586,583-	586,583-	24
25	TOTAL CURRENT ASSETS	535,876,094	5,676,706	5,676,706	25
26	INVESTMENT IN AFFILIATED COMPANIES (1401)	--	--	--	26
27	INVESTMENT IN NONAFFILIATED COMPANIES (1402)	949,133	5,004-	5,004-	27
28	NONREGULATED INVESTMENTS (1406)	--	--	--	28
29	OTHER NONCURRENT ASSETS (1407, 1408, 1410)	774,324	582,289-	582,289-	29
30	DEFERRED ASSETS (1438, 1439)	4,595,147,091-	75,392,275	75,392,275	30
31	OTHER JURISDICTION ASSETS-NET (1500)	38,330,447	6,081,586-	6,081,586-	31
32	TOTAL ASSETS	1,580,745,748	58,032,150	58,032,150	32
33	CURRENT LIABILITIES (4010 THRU 4130)	468,690,709	31,879,288	31,879,288	33
34	FUNDED DEBT (4210 THRU 4230)	--	--	--	34
35	OTHER LONG TERM DEBT (4240 THRU 4270)	--	--	--	35
36	OTHER LIABILITIES & DEFERRED CRS. (4310 THRU 4360)	1,041,576,535	86,442	86,442	36
37	OTHER JURISDICTIONAL LIABS. & DEF. CRS.-NET (4370)	52,020,576	190,366-	190,366-	37
38	CAPITAL STOCK (4510)	--	--	--	38
39	ADDITIONAL PAID-IN-CAPITAL (4520)	--	--	--	39
40	TREASURY STOCK (4530)	--	--	--	40
41	OTHER CAPITAL (4540)	--	--	--	41
42	JURISDICTIONAL RETAINED EARNING (4550.2100)	5,891,220-	5,891,220-	5,891,220-	42
43	HEADQUARTERS CONTROL ACCOUNT	--	--	--	43
44	RETAINED EARNINGS (4550)	32,148,006	32,148,006	32,148,006	44
45	TOTAL LIABILITIES & CAPITAL	1,588,544,606	58,032,150	58,032,150	45

- DENOTES NEGATIVE AMOUNTS
LINES 19 THROUGH 44 ON THE STATE AND HEADQUARTERS REPORT ARE FOR REFERENCE ONLY, NOT FOR REPORTING PURPOSES.

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S.N 153 02/12/93 122342
JANUARY, 1993 RJ: FLORIDA

BELLSOUTH TELECOMMUNICATIONS
BALANCE SHEET

MONTHLY REPORT NO. 2
SHEET 2
RETENTION: 115 YEARS

	DETAIL OF CERTAIN ASSETS	A AT END OF MONTH	B INCREASE OVER LAST MONTH	C INCREASE OVER DEC 31 LAST	
	TELECOMMUNICATIONS PLANT UNDER CONSTRUCTION				
1	SHORT TERM (2003)	46,200,065	7,930,725	7,930,725	1
2	LONG TERM (2004)	36,399,100	6,090,343-	6,090,343-	2
3	CASH (1130)	--	--	--	3
4	SPECIAL CASH DEPOSITS (1140)	--	--	--	4
5	WORKING CASH ADVANCES (1150)	--	--	--	5
6	TELECOMMUNICATIONS ACCTS. RECEIVABLE (1180)	486,321,713	15,984,888	15,984,888	6
	ACCOUNTS RECEIVABLE ALLOWANCE-				
7	TELECOMMUNICATIONS (1181)	28,710,134-	771,939-	771,939-	7
8	OTHER ACCOUNTS RECEIVABLE-AFFILIATED (1190.1000)	2,371,144	130,389	130,389	8
9	-NONAFFILIATED(1190.2000)	215,376	16,143-	16,143-	9
10	-OTHER(1190.3000 & .4000)	5,696,066	192,791	192,791	10
11	ACCOUNTS RECEIVABLE ALLOWANCE-OTHER (1191)	--	--	--	11
12	TOTAL ACCOUNTS RECEIVABLE	465,894,165	15,519,985	15,519,985	12
13	NOTES RECEIVABLE (1200)	--	--	--	13
14	NOTES RECEIVABLE ALLOWANCE (1201)	--	--	--	14
15	INTEREST & DIVIDENDS RECEIVABLE (1210)	--	--	--	15
16	OTHER CURRENT ASSETS (1350)	--	--	--	16
17	PREPAID RENTS (1290)	35,104	12,591	12,591	17
18	PREPAID TAXES (1300)	510,679	146,782-	146,782-	18
19	PREPAID INSURANCE (1310)	--	--	--	19
20	PREPAID DIRECTORY EXPENSES (1320)	--	--	--	20
21	OTHER PREPAYMENT (1330)	495,127	452,393-	452,393-	21
22	TOTAL PREPAID ASSETS	1,040,910	586,583-	586,583-	22
23	UNAMORTIZED DEBT ISSUANCE EXPENSE (1407)	--	--	--	23
24	SINKING FUNDS (1408)	--	--	--	24
25	OTHER NONCURRENT ASSETS (1410)	774,324	582,289-	582,289-	25
26	DEFERRED MAINTENANCE & RETIREMENTS (1438)	--	--	--	26
27	DEFERRED CHARGES (1439)	4,595,147,091-	75,392,275	75,392,275	27

- DENOTES NEGATIVE AMOUNTS

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S.N.153 02/12/93 122342
JANUARY, 1993 RJ: FLORIDA

BELLSOUTH TELECOMMUNICATIONS
BALANCE SHEET

MONTHLY REPORT NO. 2
SHEET 3
RETENTION: 115 YEARS

	DETAIL OF CERTAIN LIABILITIES	A AT END OF MONTH	B INCREASE OVER LAST MONTH	C INCREASE OVER DEC 31 LAST	
	ACCOUNTS PAYABLE (4010)				
1	AFFILIATED COMPANIES (4010.1000)	14,147,144	570,456-	570,456-	1
2	NONAFFILIATED COMPANIES (4010.2000)	454,762	3,250	3,250	2
3	CONTRACTED CUSTOMER BILLING (4010.3000)	100,034,620	14,980,337	14,980,337	3
4	MISCELLANEOUS VOUCHERED ITEMS (4010.5000)	1,027	3,112-	3,112-	4
5	UNVOUCHERED ITEMS (4010.6000)	13,198,024	12,362,893-	12,362,893-	5
6	MATURED INTEREST & DIVIDENDS (4010.7000)	--	--	--	6
7	MISCELLANEOUS (4010.9000)	285,081	5,199-	5,199-	7
8	TOTAL ACCOUNTS PAYABLE (4010)	128,120,658	2,041,927	2,041,927	8
	NOTES PAYABLE (4020)				
9	AFFILIATES (4020.1000)	--	--	--	9
10	COMMERCIAL INSTITUTIONS (4020.2100)	--	--	--	10
11	BANKS (4020.2200)	--	--	--	11
12	MISCELLANEOUS (4020.2900)	--	--	--	12
13	TOTAL NOTES PAYABLE (4020)	--	--	--	13
14	ADVANCE BILLING & PAYMENTS (4030)	73,639,625	1,151,763	1,151,763	14
15	CUSTOMER DEPOSITS (4040)	56,721,198	1,017,188	1,017,188	15
16	CURRENT MATURITIES-LONG TERM DEBT (4050)	--	--	--	16
17	CURRENT MATURITIES-CAPITAL LEASES (4060)	--	--	--	17
18	INCOME TAXES ACCRUED (4070)	119,650,330	15,507,509	15,507,509	18
19	OTHER TAXES ACCRUED (4080)	30,589,429	11,991,711	11,991,711	19
20	NET DEFERRED OPERATING INCOME TAXES (4100)	868,165-	43,717-	43,717-	20
21	NET CURRENT DEFERRED NONOPER. INCOME TAXES (4110)	--	--	--	21
22	OTHER ACCRUED LIABILITIES (4120)	60,837,634	213,322	213,322	22
23	OTHER CURRENT LIABILITIES (4130)	--	415-	415-	23
24	TOTAL CURRENT LIABILITIES	468,690,709	31,879,288	31,879,288	24
25	FUNDED DEBT (4210)	--	--	--	25
26	PREMIUM ON LONG TERM DEBT (4220)	--	--	--	26
27	DISCOUNT ON LONG TERM DEBT -DEBIT (4230)	--	--	--	27
28	TOTAL FUNDED DEBT	--	--	--	28
29	REACQUIRED DEBT (4240)	--	--	--	29
30	OBLIGATIONS UNDER CAPITAL LEASES (4250)	--	--	--	30
31	ADVANCES FROM AFFILIATED COMPANIES (4260)	--	--	--	31
32	OTHER LONG TERM DEBT (4270)	--	--	--	32
33	TOTAL OTHER LONG TERM DEBT	--	--	--	33
34	OTHER LONG TERM LIABILITIES (4310)	--	--	--	34
35	UNAMORTIZED OPERATING INVESTMENT TAX CREDITS-NET (4320)	140,643,942	1,986,791-	1,986,791-	35
36	UNAMORTIZED NONOPERATING INVESTMENT TAX CREDITS-NET (4330)	--	--	--	36
37	NET NONCURRENT DEF. OPERATING INCOME TAXES (4340)	875,238,926	1,414,584-	1,414,584-	37
38	NET NONCURRENT DEF. NONOPER. INCOME TAXES (4350)	805,948-	--	--	38
39	OTHER DEFERRED CREDITS (4360)	26,499,810	3,487,817	3,487,817	39
40	TOTAL OTHER LIABILITIES & DEFERRED CREDITS	1,041,576,535	86,442	86,442	40

- DENOTES NEGATIVE AMOUNTS

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S.N.153 02/12/93 122342 BELLSOUTH TELECOMMUNICATIONS MONTHLY REPORT NO. 2
JANUARY, 1993 RJ: FLORIDA SHEET 4
BALANCE SHEET RETENTION: 115 YEARS
MR02 VERIFICATION PAGE

		XXX			
1	PAGE 1, LINE 32 - TOTAL ASSETS.....	1,580,745,748	58,032,150	58,032,150	1
2	PAGE 1, LINE 44 - TOTAL LIAB & CAPITAL.....	1,588,544,606	58,032,150	58,032,150	2
3	<< DIFFERENCE >>...(LINE 1 (-) 2)...=====>	7,798,859-	--	--	3
4	PAGE 1, LINE 12 - PLANT UNDER CONSTRUCTION	82,599,165	1,840,382	1,840,382	4
	ANALYSIS ON PAGE 2:				
5	PAGE 2, LINE 1, SHORT TERM.....	46,200,065	7,930,725	7,930,725	5
6	PAGE 2, LINE 2, LONG TERM.....	36,399,100	6,090,343-	6,090,343-	6
7	TOTAL.....(LINE 5+6).....=====>	82,599,165	1,840,382	1,840,382	7
8	<< DIFFERENCE >>...(LINE 4 (-) 7)...=====>	--	--	--	8
9	PAGE 1, LINE 21 - ACCOUNTS RECEIVABLE.....	465,894,165	15,519,985	15,519,985	9
10	PAGE 2, LINE 12 - TOTAL ACCOUNTS RECEIVABLE.....	465,894,165	15,519,985	15,519,985	10
11	<< DIFFERENCE >>...(LINE 9 (-) 10)...=====>	--	--	--	11
12	PAGE 1, LINE 23 - OTHER CURRENT ASSETS.....	--	--	--	12
	ANALYSIS ON PAGE 2:				
13	LINE 13, NOTE RECEIVABLE.....	--	--	--	13
14	LINE 14, NOTE RECEIVABLE ALLOWANCE.....	--	--	--	14
15	LINE 15, INTEREST & DIVIDEND RECEIVABLE.....	--	--	--	15
16	LINE 16, OTHER CURRENT ASSETS.....	--	--	--	16
17	TOTAL.....(LINE 13+14+15+16).....=====>	--	--	--	17
18	<< DIFFERENCE >>...(LINE 12 (-) 17)...=====>	--	--	--	18
19	PAGE 1, LINE 24 - PREPAID ASSETS.....	1,040,910	586,583-	586,583-	19
20	PAGE 2, LINE 22 - TOTAL PREPAID ASSETS.....	1,040,910	586,583-	586,583-	20
21	<< DIFFERENCE >>...(LINE 19 (-) 20)...=====>	--	--	--	21
22	PAGE 1, LINE 29 - OTHER NONCURRENT ASSETS.....	774,324	582,289-	582,289-	22
	ANALYSIS ON PAGE 2:				
23	LINE 23, UNAMORTIZED DEBT ISSUANCE.....	--	--	--	23
24	LINE 24, SINKING FUNDS.....	--	--	--	24
25	LINE 25, OTHER NONCURRENT ASSETS.....	774,324	582,289-	582,289-	25
26	TOTAL.....(LINE 23+24+25).....=====>	774,324	582,289-	582,289-	26
27	<< DIFFERENCE >>...(LINE 22 (-) 26)...=====>	--	--	--	27
28	PAGE 1, LINE 30 - DEFERRED ASSETS.....	4,595,147,091-	75,392,275	75,392,275	28
	ANALYSIS ON PAGE 2:				
29	LINE 29 - DEFERRED MAINTENANCE & RETIREMENTS.....	--	--	--	29
30	LINE 57 - DEFERRED CHARGES.....	4,595,147,091-	75,392,275	75,392,275	30
31	TOTAL.....(LINE 29+30).....=====>	4,595,147,091-	75,392,275	75,392,275	31
32	<< DIFFERENCE >>...(LINE 28 (-) 31)...=====>	--	--	--	32
33	PAGE 1, LINE 33 - CURRENT LIABILITIES.....	468,690,709	31,879,288	31,879,288	33
34	PAGE 3, LINE 24 - TOTAL CURRENT LIABILITIES.....	468,690,709	31,879,288	31,879,288	34
35	<< DIFFERENCE >>...(LINE 33 (-) 34)...=====>	--	--	--	35
36	PAGE 1, LINE 34 - FUNDED DEBT.....	--	--	--	36
37	PAGE 3, LINE 28 - TOTAL FUNDED DEBT.....	--	--	--	37
38	<< DIFFERENCE >>...(LINE 36 (-) 37)...=====>	--	--	--	38
39	PAGE 1, LINE 35 - OTHER LONG TERM DEBT.....	--	--	--	39
40	PAGE 3, LINE 33 - TOTAL OTHER LONG TERM DEBT.....	--	--	--	40
41	<< DIFFERENCE >>...(LINE 39 (-) 40)...=====>	--	--	--	41
42	PAGE 1, LINE 36 - OTHER LIABILITIES & DEFERRED CRS	1,041,576,535	86,442	86,442	42
43	PAGE 3, LINE 40 - TOTAL OTH. LIAB. & DEFERRED CRS.	1,041,576,535	86,442	86,442	43
44	<< DIFFERENCE >>...(LINE 42 (-) 43)...=====>	--	--	--	44

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

S.N.153 03/11/93 110733
FEBRUARY, 1993 RJ: FLORIDA

BELLSOUTH TELECOMMUNICATIONS
BALANCE SHEET

MONTHLY REPORT NO. 2
SHEET 1
RETENTION: 115 YEARS

		A AT END OF MONTH	B INCREASE OVER LAST MONTH	C INCREASE OVER DEC 31 LAST	
1	LAND (2111)	49,390,321	285	3,700	1
2	VEHICLE, AIRCRAFT & OTHER WORK EQUIP. (2112 THRU 2116)	123,489,884	320,535-	349,429	2
3	BUILDINGS (2121)	640,373,986	1,561,243-	745,367	3
4	FURNITURE, OFFICE EQUIP., GENERAL PURPOSE COMPUTERS (2122 THRU 2124)	399,042,301	8,656,197	363,758-	4
5	CENTRAL OFFICE ASSETS (2211 THRU 2232)	3,458,822,803	14,095,957	23,277,678	5
6	INFORMATION ORIG./TERMINATION (2311 THRU 2362)	165,316,428	403,192-	49,127-	6
7	CABLE & WIRE FACILITIES (2411 THRU 2441)	4,517,587,995	9,643,267	30,934,688	7
8	CAPITAL LEASES & LEASEHOLD IMPRVMTS (2681, 2682)	21,447,558	293,081-	231,454-	8
9	INTANGIBLES (2690)	--	--	--	9
10	TOTAL TELEPHONE PLANT IN SERVICE (2001)	9,355,471,276	29,817,654	54,701,521	10
11	PROPERTY HELD FOR FUTURE USE (2002)	255,581	--	--	11
12	TELECOMMUNICATIONS PLANT UNDER CONSTRUCTION (2003, 2004)	104,745,307	22,146,142	23,986,525	12
13	TELECOMMUNICATIONS PLANT ADJUSTMENTS (2005)	--	--	--	13
14	NONOPERATING PLANT (2006)	13,341,019	8,558	8,558	14
15	GOODWILL (2007)	--	--	--	15
16	TOTAL TELEPHONE PLANT	9,473,793,183	51,972,355	78,696,604	16
17	LESS DEPRECIATION & AMORTIZATION (3100 THRU 3600)	3,865,694,631	43,836,593	86,928,794	17
18	TOTAL TELEPHONE PLANT, LESS DEPR. & AMORT	5,608,098,552	8,135,762	8,232,190-	18
19	CASH & CASH EQUIVALENTS (1130 THRU 1160.2000)	--	--	--	19
20	TEMPORARY CASH INVESTMENTS (1160.3000)	--	--	--	20
21	ACCOUNTS RECEIVABLE (1180 THRU 1191)	507,246,256	41,352,091	56,872,077	21
22	INVENTORIES (1220)	69,994,282	1,053,263	8,203,433-	22
23	OTHER CURRENT ASSETS (1200 THRU 1210, 1350)	--	--	--	23
24	PREPAID ASSETS (1290 THRU 1330)	295,408	745,502-	1,332,086-	24
25	TOTAL CURRENT ASSETS	577,535,946	41,659,852	47,336,558	25
26	INVESTMENT IN AFFILIATED COMPANIES (1401)	--	--	--	26
27	INVESTMENT IN NONAFFILIATED COMPANIES (1402)	944,367	4,766-	9,770-	27
28	NONREGULATED INVESTMENTS (1406)	--	--	--	28
29	OTHER NONCURRENT ASSETS (1407, 1408, 1410)	772,680	1,644-	583,933-	29
30	DEFERRED ASSETS (1438, 1439)	4,599,463,873-	4,316,582-	71,075,973	30
31	OTHER JURISDICTION ASSETS-NET (1500)	31,063,316	7,267,181-	15,348,767-	31
32	TOTAL ASSETS	1,618,951,188	38,205,441	96,237,591	32
33	CURRENT LIABILITIES (4010 THRU 4130)	508,984,817	40,294,108	72,173,396	33
34	FUNDED DEBT (4210 THRU 4230)	--	--	--	34
35	OTHER LONG TERM DEBT (4240 THRU 4270)	--	--	--	35
36	OTHER LIABILITIES & DEFERRED CRS. (4310 THRU 4360)	1,018,035,281	23,541,254-	23,456,812-	36
37	OTHER JURISDICTIONAL LIABS. & DEF. CRS.-NET (4370)	51,478,264	542,312-	732,678-	37
38	CAPITAL STOCK (4510)	--	--	--	38
39	ADDITIONAL PAID-IN-CAPITAL (4520)	--	--	--	39
40	TREASURY STOCK (4530)	--	--	--	40
41	OTHER CAPITAL (4540)	--	--	--	41
42	JURISDICTIONAL RETAINED EARNING (4550.2100)	12,616,089-	6,724,869-	12,616,089-	42
43	HEADQUARTERS CONTROL ACCOUNT	--	--	--	43
44	RETAINED EARNINGS (4550)	60,867,774	28,719,767	60,867,774	44
45	TOTAL LIABILITIES & CAPITAL	1,626,750,047	38,205,441	96,237,591	45

- DENOTES NEGATIVE AMOUNTS
LINES 19 THROUGH 44 ON THE STATE AND HEADQUARTERS REPORT ARE FOR REFERENCE ONLY, NOT FOR REPORTING PURPOSES.

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S.N.153 03/11/93 110733
FEBRUARY, 1993 RJ: FLORIDA

BELLSOUTH TELECOMMUNICATIONS
BALANCE SHEET

MONTHLY REPORT NO. 2
SHEET 2
RETENTION: 115 YEARS

	DETAIL OF CERTAIN ASSETS	A AT END OF MONTH	B INCREASE OVER LAST MONTH	C INCREASE OVER DEC 31 LAST	
	TELECOMMUNICATIONS PLANT UNDER CONSTRUCTION				
1	SHORT TERM (2003)	47,896,240	1,696,175	9,626,900	1
2	LONG TERM (2004)	56,849,067	20,449,967	14,359,625	2
3	CASH (1130)	--	--	--	3
4	SPECIAL CASH DEPOSITS (1140)	--	--	--	4
5	WORKING CASH ADVANCES (1150)	--	--	--	5
6	TELECOMMUNICATIONS ACCTS. RECEIVABLE (1180)	527,601,881	41,280,169	57,265,056	6
	ACCOUNTS RECEIVABLE ALLOWANCE-				
7	TELECOMMUNICATIONS (1181)	27,838,850-	871,284	99,345	7
8	OTHER ACCOUNTS RECEIVABLE-AFFILIATED (1190.1000)	2,409,952	38,808	169,197	8
9	-NONAFFILIATED(1190.2000)	222,065	6,689	9,465-	9
10	-OTHER(1190.3000 & .4000)	4,851,208	844,858-	652,067-	10
11	ACCOUNTS RECEIVABLE ALLOWANCE-OTHER (1191)	--	--	--	11
12	TOTAL ACCOUNTS RECEIVABLE	507,246,256	41,352,091	56,872,077	12
13	NOTES RECEIVABLE (1200)	--	--	--	13
14	NOTES RECEIVABLE ALLOWANCE (1201)	--	--	--	14
15	INTEREST & DIVIDENDS RECEIVABLE (1210)	--	--	--	15
16	OTHER CURRENT ASSETS (1350)	--	--	--	16
17	PREPAID RENTS (1290)	36,477	1,373	13,964	17
18	PREPAID TAXES (1300)	1,387,208	876,529	729,747	18
19	PREPAID INSURANCE (1310)	--	--	--	19
20	PREPAID DIRECTORY EXPENSES (1320)	--	--	--	20
21	OTHER PREPAYMENT (1330)	1,128,277-	1,623,404-	2,075,796-	21
22	TOTAL PREPAID ASSETS	295,408	745,502-	1,332,086-	22
23	UNAMORTIZED DEBT ISSUANCE EXPENSE (1407)	--	--	--	23
24	SINKING FUNDS (1408)	--	--	--	24
25	OTHER NONCURRENT ASSETS (1410)	772,680	1,644-	583,933-	25
26	DEFERRED MAINTENANCE & RETIREMENTS (1438)	--	--	--	26
27	DEFERRED CHARGES (1439)	4,599,463,673-	4,316,582-	71,075,693	27

- DENOTES NEGATIVE AMOUNTS

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

	DETAIL OF CERTAIN LIABILITIES	A AT END OF MONTH	B INCREASE OVER LAST MONTH	C INCREASE OVER DEC 31 LAST	
	ACCOUNTS PAYABLE (4010)				
1	AFFILIATED COMPANIES (4010.1000)	14,325,827	178,682	391,774-	1
2	NONAFFILIATED COMPANIES (4010.2000)	459,550	4,828	8,078	2
3	CONTRACTED CUSTOMER BILLING (4010.3000)	106,426,582	6,391,962	21,372,299	3
4	MISCELLANEOUS VOUCHERED ITEMS (4010.5000)	35-	1,065-	4,171-	4
5	UNVOUCHERED ITEMS (4010.6000)	14,268,950	1,070,926	11,291,967-	5
6	MATURED INTEREST & DIVIDENDS (4010.7000)	--	--	--	6
7	MISCELLANEOUS (4010.9000)	285,534	453	4,796-	7
8	TOTAL ACCOUNTS PAYABLE (4010)	135,766,450	7,645,792	9,687,719	8
	NOTES PAYABLE (4020)				
9	AFFILIATES (4020.1000)	--	--	--	9
10	COMMERCIAL INSTITUTIONS (4020.2100)	--	--	--	10
11	BANKS (4020.2200)	--	--	--	11
12	MISCELLANEOUS (4020.2900)	--	--	--	12
13	TOTAL NOTES PAYABLE (4020)	--	--	--	13
14	ADVANCE BILLING & PAYMENTS (4030)	76,390,304	2,750,679	3,902,442	14
15	CUSTOMER DEPOSITS (4040)	56,437,553	283,645-	733,543	15
16	CURRENT MATURITIES-LONG TERM DEBT (4050)	--	--	--	16
17	CURRENT MATURITIES-CAPITAL LEASES (4060)	--	--	--	17
18	INCOME TAXES ACCRUED (4070)	138,181,805	18,531,475	34,038,984	18
19	OTHER TAXES ACCRUED (4080)	42,201,242	12,317,812	24,309,232	19
20	NET DEFERRED OPERATING INCOME TAXES (4100)	911,834-	43,669-	87,386-	20
21	NET CURRENT DEFERRED NONOPER. INCOME TAXES (4110)	--	--	--	21
22	OTHER ACCRUED LIABILITIES (4120)	60,213,295	624,339-	411,017-	22
23	OTHER CURRENT LIABILITIES (4130)	--	--	347-	23
24	TOTAL CURRENT LIABILITIES	508,984,817	40,294,108	72,173,396	24
25	FUNDED DEBT (4210)	--	--	--	25
26	PREMIUM ON LONG TERM DEBT (4220)	--	--	--	26
27	DISCOUNT ON LONG TERM DEBT -DEBIT (4230)	--	--	--	27
28	TOTAL FUNDED DEBT	--	--	--	28
29	REACQUIRED DEBT (4240)	--	--	--	29
30	OBLIGATIONS UNDER CAPITAL LEASES (4250)	--	--	--	30
31	ADVANCES FROM AFFILIATED COMPANIES (4260)	--	--	--	31
32	OTHER LONG TERM DEBT (4270)	--	--	--	32
33	TOTAL OTHER LONG TERM DEBT	--	--	--	33
34	OTHER LONG TERM LIABILITIES (4310)	--	--	--	34
35	UNAMORTIZED OPERATING INVESTMENT TAX CREDITS-NET (4320)	139,547,007	1,096,935-	3,083,726-	35
36	UNAMORTIZED NONOPERATING INVESTMENT TAX CREDITS-NET (4330)	--	--	--	36
37	NET NONCURRENT DEF. OPERATING INCOME TAXES (4340)	874,203,418	1,035,508-	2,450,092-	37
38	NET NONCURRENT DEF. NONOPER. INCOME TAXES (4350)	805,448-	--	--	38
39	OTHER DEFERRED CREDITS (4360)	5,090,805	21,408,811-	17,920,994-	39
40	TOTAL OTHER LIABILITIES & DEFERRED CREDITS	1,018,035,281	23,541,254-	23,454,812-	40

- DENOTES NEGATIVE AMOUNTS

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

BALANCE SHEET

MR02 VERIFICATION PAGE

		XXX			
1	PAGE 1, LINE 32 - TOTAL ASSETS	1,618,951,188	38,205,441	96,237,591	1
2	PAGE 1, LINE 44 - TOTAL LIAB & CAPITAL	1,626,750,047	38,205,441	96,237,591	2
3	<< DIFFERENCE >>...(LINE 1 (-) 2)...=====>	7,798,859-	--	--	3
4	PAGE 1, LINE 12 - PLANT UNDER CONSTRUCTION ANALYSIS ON PAGE 2:	104,745,307	22,146,142	23,986,525	4
5	PAGE 2, LINE 1, SHORT TERM	47,896,240	1,626,175	9,626,900	5
6	PAGE 2, LINE 2, LONG TERM	56,849,067	20,447,967	14,359,625	6
7	TOTAL.....(LINE 5+6)...=====>	104,745,307	22,146,142	23,986,525	7
8	<< DIFFERENCE >>...(LINE 4 (-) 7)...=====>	--	--	--	8
9	PAGE 1, LINE 21 - ACCOUNTS RECEIVABLE	507,246,256	41,352,091	56,872,077	9
10	PAGE 2, LINE 12 - TOTAL ACCOUNTS RECEIVABLE	507,246,256	41,352,091	56,872,077	10
11	<< DIFFERENCE >>...(LINE 9 (-) 10)...=====>	--	--	--	11
12	PAGE 1, LINE 23 - OTHER CURRENT ASSETS ANALYSIS ON PAGE 2:	--	--	--	12
13	LINE 13, NOTE RECEIVABLE	--	--	--	13
14	LINE 14, NOTE RECEIVABLE ALLOWANCE	--	--	--	14
15	LINE 15, INTEREST & DIVIDEND RECEIVABLE	--	--	--	15
16	LINE 16, OTHER CURRENT ASSETS	--	--	--	16
17	TOTAL.....(LINE 13+14+15+16)...=====>	--	--	--	17
18	<< DIFFERENCE >>...(LINE 12 (-) 17)...=====>	--	--	--	18
19	PAGE 1, LINE 24 - PREPAID ASSETS	295,408	745,502-	1,332,086-	19
20	PAGE 2, LINE 22 - TOTAL PREPAID ASSETS	295,408	745,502-	1,332,086-	20
21	<< DIFFERENCE >>...(LINE 19 (-) 20)...=====>	--	--	--	21
22	PAGE 1, LINE 29 - OTHER NONCURRENT ASSETS ANALYSIS ON PAGE 2:	772,680	1,644-	583,933-	22
23	LINE 23, UNAMORTIZED DEBT ISSUANCE	--	--	--	23
24	LINE 24, SINKING FUNDS	--	--	--	24
25	LINE 25, OTHER NONCURRENT ASSETS	772,680	1,644-	583,933-	25
26	TOTAL.....(LINE 23+24+25)...=====>	772,680	1,644-	583,933-	26
27	<< DIFFERENCE >>...(LINE 22 (-) 26)...=====>	--	--	--	27
28	PAGE 1, LINE 30 - DEFERRED ASSETS ANALYSIS ON PAGE 2:	4,599,463,673-	4,316,582-	71,075,693	28
29	LINE 29 - DEFERRED MAINTENANCE & RETIREMENTS	--	--	--	29
30	LINE 30 - DEFERRED CHARGES	4,599,463,673-	4,316,582-	71,075,693	30
31	TOTAL.....(LINE 29+30)...=====>	4,599,463,673-	4,316,582-	71,075,693	31
32	<< DIFFERENCE >>...(LINE 28 (-) 31)...=====>	--	--	--	32
33	PAGE 1, LINE 33 - CURRENT LIABILITIES	508,984,817	40,294,108	72,173,396	33
34	PAGE 3, LINE 24 - TOTAL CURRENT LIABILITIES	508,984,817	40,294,108	72,173,396	34
35	<< DIFFERENCE >>...(LINE 33 (-) 34)...=====>	--	--	--	35
36	PAGE 1, LINE 34 - FUNDED DEBT	--	--	--	36
37	PAGE 3, LINE 28 - TOTAL FUNDED DEBT	--	--	--	37
38	<< DIFFERENCE >>...(LINE 36 (-) 37)...=====>	--	--	--	38
39	PAGE 1, LINE 35 - OTHER LONG TERM DEBT	--	--	--	39
40	PAGE 3, LINE 33 - TOTAL OTHER LONG TERM DEBT	--	--	--	40
41	<< DIFFERENCE >>...(LINE 39 (-) 40)...=====>	--	--	--	41
42	PAGE 1, LINE 36 - OTHER LIABILITIES & DEFERRED CRS	1,018,035,281	23,541,254-	23,454,812-	42
43	PAGE 3, LINE 40 - TOTAL OTH. LIAB. & DEFERRED CRS.	1,018,035,281	23,541,254-	23,454,812-	43
44	<< DIFFERENCE >>...(LINE 42 (-) 43)...=====>	--	--	--	44

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**********NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

S.N.153 04/13/93 123324 BELLSOUTH TELECOMMUNICATIONS MONTHLY REPORT NO. 2
MARCH, 1993 RJ: FLORIDA SHEET 1
BALANCE SHEET RETENTION: 115 YEARS

		A AT END OF MONTH	B INCREASE OVER LAST MONTH	C INCREASE OVER DEC 31 LAST	
1	LAND (2111)	49,392,066	1,745	5,445	1
2	VEHICLE, AIRCRAFT & OTHER WORK EQUIP. (2112 THRU 2116)	124,805,895	1,316,012	1,665,440	2
3	BUILDINGS (2121)	641,292,485	918,499	1,663,865	3
4	FURNITURE, OFFICE EQUIP., GENERAL PURPOSE COMPUTERS (2122 THRU 2124)	401,152,111	2,109,810	1,746,051	4
5	CENTRAL OFFICE ASSETS (2211 THRU 2232)	3,464,369,532	25,546,729	48,824,407	5
6	INFORMATION ORIG./TERMINATION (2311 THRU 2362)	165,328,349	11,921	2,207-	6
7	CABLE & WIRE FACILITIES (2411 THRU 2441)	4,533,406,020	15,818,025	46,752,712	7
8	CAPITAL LEASES & LEASEHOLD IMPRVMTS (2681, 2682)	21,430,736	16,822-	248,276-	8
9	INTANGIBLES (2690)	--	--	--	9
10	TOTAL TELEPHONE PLANT IN SERVICE (2001)	9,401,177,194	45,705,918	100,407,440	10
11	PROPERTY HELD FOR FUTURE USE (2002)	235,581	--	--	11
12	TELECOMMUNICATIONS PLANT UNDER CONSTRUCTION (2003, 2004)	110,474,666	5,729,359	29,715,884	12
13	TELECOMMUNICATIONS PLANT ADJUSTMENTS (2005)	--	--	--	13
14	NONOPERATING PLANT (2006)	13,341,019	--	8,558	14
15	GOODWILL (2007)	--	--	--	15
16	TOTAL TELEPHONE PLANT	9,525,228,461	51,435,278	130,131,882	16
17	LESS DEPRECIATION & AMORTIZATION (3100 THRU 3600)	3,898,084,656	32,390,025	119,318,819	17
18	TOTAL TELEPHONE PLANT, LESS DEPR. & AMORT	5,627,143,804	19,045,253	10,813,063	18
19	CASH & CASH EQUIVALENTS (1130 THRU 1160.2000)	--	--	--	19
20	TEMPORARY CASH INVESTMENTS (1160.3000)	--	--	--	20
21	ACCOUNTS RECEIVABLE (1180 THRU 1191)	448,442,962	58,803,295-	1,931,218-	21
22	INVENTORIES (1220)	65,401,272	4,593,010-	12,796,443-	22
23	OTHER CURRENT ASSETS (1200 THRU 1210, 1350)	--	--	--	23
24	PREPAID ASSETS (1290 THRU 1330)	1,472,767-	1,768,174-	3,100,260-	24
25	TOTAL CURRENT ASSETS	512,371,467	65,164,479-	17,827,921-	25
26	INVESTMENT IN AFFILIATED COMPANIES (1401)	--	--	--	26
27	INVESTMENT IN NONAFFILIATED COMPANIES (1402)	939,116	5,251-	15,021-	27
28	NONREGULATED INVESTMENTS (1406)	--	--	--	28
29	OTHER NONCURRENT ASSETS (1407, 1408, 1410)	771,036	1,644-	585,577-	29
30	DEFERRED ASSETS (1438, 1439)	4,656,432,873-	56,969,200-	14,106,493	30
31	OTHER JURISDICTION ASSETS-NET (1500)	25,297,041	5,766,275-	19,115,042-	31
32	TOTAL ASSETS	1,510,089,592	108,861,596-	12,624,006-	32
33	CURRENT LIABILITIES (4010 THRU 4130)	516,076,307	7,091,490	79,264,886	33
34	FUNDED DEBT (4210 THRU 4230)	--	--	--	34
35	OTHER LONG TERM DEBT (4240 THRU 4270)	--	--	--	35
36	OTHER LIABILITIES & DEFERRED CRS. (4310 THRU 4360)	875,664,759	142,370,522-	165,825,334-	36
37	OTHER JURISDICTIONAL LIABS. & DEF. CRS.-NET (4370)	51,433,703	44,561-	777,239-	37
38	CAPITAL STOCK (4510)	--	--	--	38
39	ADDITIONAL PAID-IN-CAPITAL (4520)	--	--	--	39
40	TREASURY STOCK (4530)	--	--	--	40
41	OTHER CAPITAL (4540)	--	--	--	41
42	JURISDICTIONAL RETAINED EARNING (4550.2100)	18,337,803-	5,721,714-	18,337,803-	42
43	HEADQUARTERS CONTROL ACCOUNT	--	--	--	43
44	RETAINED EARNINGS (4550)	93,051,485	32,183,711	93,051,485	44
45	TOTAL LIABILITIES & CAPITAL	1,517,888,451	108,861,596-	12,624,006-	45

- DENOTES NEGATIVE AMOUNTS
LINES 19 THROUGH 44 ON THE STATE AND HEADQUARTERS REPORT ARE FOR REFERENCE ONLY, NOT FOR REPORTING PURPOSES.

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S.N.153 04/13/93 123324
MARCH, 1993 RJ: FLORIDA

BELLSOUTH TELECOMMUNICATIONS

BALANCE SHEET

MONTHLY REPORT NO. 2
SHEET 2
RETENTION: 115 YEARS

	DETAIL OF CERTAIN ASSETS	A AT END OF MONTH	B INCREASE OVER LAST MONTH	C INCREASE OVER DEC 31 LAST	
	TELECOMMUNICATIONS PLANT UNDER CONSTRUCTION				
1	SHORT TERM (2003)-.	45,510,510	2,385,730-	7,241,170	1
2	LONG TERM (2004)	64,964,156	8,115,090	22,474,714	2
3	CASH (1130)	--	--	--	3
4	SPECIAL CASH DEPOSITS (1140)	--	--	--	4
5	WORKING CASH ADVANCES (1150)	--	--	--	5
6	TELECOMMUNICATIONS ACCTS. RECEIVABLE (1180)	467,995,970	59,605,911-	2,340,855-	6
	ACCOUNTS RECEIVABLE ALLOWANCE-				
7	TELECOMMUNICATIONS (1181)	26,584,933-	1,253,917	1,353,262	7
8	OTHER ACCOUNTS RECEIVABLE-AFFILIATED (1190.1000)	2,529,301	119,349	288,546	8
9	-NONAFFILIATED(1190.2000)	164,945	57,121-	66,575-	9
10	-OTHER(1190.3000 & .4000)	4,337,679	513,529-	1,165,596-	10
11	ACCOUNTS RECEIVABLE ALLOWANCE-OTHER (1191)	--	--	--	11
12	TOTAL ACCOUNTS RECEIVABLE	448,442,962	58,803,295-	1,931,218-	12
13	NOTES RECEIVABLE (1200)	--	--	--	13
14	NOTES RECEIVABLE ALLOWANCE (1201)	--	--	--	14
15	INTEREST & DIVIDENDS RECEIVABLE (1210)	--	--	--	15
16	OTHER CURRENT ASSETS (1350)	--	--	--	16
17	PREPAID RENTS (1290)	30,087	6,390-	7,574	17
18	PREPAID TAXES (1300)	1,152,637	234,571-	495,176	18
19	PREPAID INSURANCE (1310)	--	--	--	19
20	PREPAID DIRECTORY EXPENSES (1320)	--	--	--	20
21	OTHER PREPAYMENT (1330)	2,655,491-	1,527,213-	3,603,010-	21
22	TOTAL PREPAID ASSETS	1,472,767-	1,768,174-	3,100,260-	22
23	UNAMORTIZED DEBT ISSUANCE EXPENSE (1407)	--	--	--	23
24	SINKING FUNDS (1408)	--	--	--	24
25	OTHER NONCURRENT ASSETS (1410)	771,036	1,644-	585,577-	25
26	DEFERRED MAINTENANCE & RETIREMENTS (1438)	--	--	--	26
27	DEFERRED CHARGES (1439)	4,656,432,873-	56,969,200-	14,106,493	27

- DENOTES NEGATIVE AMOUNTS

- DENOTES NEGATIVE AMOUNTS

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

S.N.153 04/13/93 123324
MARCH, 1993 RJ: FLORIDA

BELLSOUTH TELECOMMUNICATIONS

BALANCE SHEET

MONTHLY REPORT NO. 2
SHEET 3
RETENTION: 115 YEARS

DETAIL OF CERTAIN LIABILITIES

		A AT END OF MONTH	B INCREASE OVER LAST MONTH	C INCREASE OVER DEC 31 LAST	
	ACCOUNTS PAYABLE (4010)				
1	AFFILIATED COMPANIES (4010.1000)-.	14,697,995	372,168	19,606-	1
2	NONAFFILIATED COMPANIES (4010.2000)	459,451	139-	7,939	2
3	CONTRACTED CUSTOMER BILLING (4010.3000)	103,117,295	3,309,287-	18,063,012	3
4	MISCELLANEOUS VOUCHERED ITEMS (4010.5000)	2,407-	2,375-	6,546-	4
5	UNVOUCHERED ITEMS (4010.6000)	2,396,958	11,871,991-	23,163,959-	5
6	MATURED INTEREST & DIVIDENDS (4010.7000)	--	--	--	6
7	MISCELLANEOUS (4010.9000)	285,355	179-	4,924-	7
8	TOTAL ACCOUNTS PAYABLE (4010)	120,954,648	14,811,803-	5,124,084-	8
	NOTES PAYABLE (4020)				
9	AFFILIATES (4020.1000)	--	--	--	9
10	COMMERCIAL INSTITUTIONS (4020.2100)	--	--	--	10
11	BANKS (4020.2200)	--	--	--	11
12	MISCELLANEOUS (4020.2900)	--	--	--	12
13	TOTAL NOTES PAYABLE (4020)	--	--	--	13
14	ADVANCE BILLING & PAYMENTS (4030)	74,213,638	2,176,666-	1,725,776	14
15	CUSTOMER DEPOSITS (4040)	56,927,382	489,829	1,223,372	15
16	CURRENT MATURITIES-LONG TERM DEBT (4050)	--	--	--	16
17	CURRENT MATURITIES-CAPITAL LEASES (4060)	--	--	--	17
18	INCOME TAXES ACCRUED (4070)	157,857,404	19,675,599	53,714,583	18
19	OTHER TAXES ACCRUED (4080)	49,502,278	6,595,035	30,904,560	19
20	NET DEFERRED OPERATING INCOME TAXES (4100)	1,055,761-	143,927-	231,313-	20
21	NET CURRENT DEFERRED NONOPER. INCOME TAXES (4110).	--	--	--	21
22	OTHER ACCRUED LIABILITIES (4120)	57,676,717	2,536,578-	2,947,595-	22
23	OTHER CURRENT LIABILITIES (4130)	--	--	415-	23
24	TOTAL CURRENT LIABILITIES	516,076,307	7,091,490	79,264,886	24
25	FUNDED DEBT (4210)	--	--	--	25
26	PREMIUM ON LONG TERM DEBT (4220)	--	--	--	26
27	DISCOUNT ON LONG TERM DEBT -DEBIT (4230)	--	--	--	27
28	TOTAL FUNDED DEBT	--	--	--	28
29	REACQUIRED DEBT (4240)	--	--	--	29
30	OBLIGATIONS UNDER CAPITAL LEASES (4250)	--	--	--	30
31	ADVANCES FROM AFFILIATED COMPANIES (4260)	--	--	--	31
32	OTHER LONG TERM DEBT (4270)	--	--	--	32
33	TOTAL OTHER LONG TERM DEBT	--	--	--	33
34	OTHER LONG TERM LIABILITIES (4310)	--	--	--	34
35	UNAMORTIZED OPERATING INVESTMENT TAX CREDITS-NET (4320)	138,005,144	1,541,863-	4,625,589-	35
36	UNAMORTIZED NONOPERATING INVESTMENT TAX CREDITS-NET (4330)	--	--	--	36
37	NET NONCURRENT DEF. OPERATING INCOME TAXES (4340).	874,001,378	202,040-	2,652,132-	37
38	NET NONCURRENT DEF. NONOPER. INCOME TAXES (4350)..	805,948-	--	--	38
39	OTHER DEFERRED CREDITS (4360)	135,535,814-	140,626,619-	158,547,613-	39
40	TOTAL OTHER LIABILITIES & DEFERRED CREDITS	875,664,759	142,370,522-	165,825,334-	40

S.N.153 04/13/93 123324 BELLSOUTH TELECOMMUNICATIONS MONTHLY REPORT NO. 2
MARCH, 1993 RJ: FLORIDA SHEET 4
BALANCE SHEET RETENTION: 115 YEARS

MR02 VERIFICATION PAGE

		XXX			
1	PAGE 1, LINE 32 - TOTAL ASSETS.....	1,510,089,592	108,861,596-	12,624,006-	1
2	PAGE 1, LINE 44 - TOTAL LIAB & CAPITAL.....	1,517,888,451	108,861,596-	12,624,006-	2
3	<< DIFFERENCE >>...(LINE 1 (-) 2)...=====>	7,798,859-	--	--	3
4	PAGE 1, LINE 12 - PLANT UNDER CONSTRUCTION	110,474,666	5,729,359	29,715,884	4
	ANALYSIS ON PAGE 2:				
5	PAGE 2, LINE 1, SHORT TERM.....	45,510,510	2,385,730-	7,241,170	5
6	PAGE 2, LINE 2, LONG TERM.....	64,964,156	8,115,090	22,474,714	6
7	TOTAL.....(LINE 5+6).....=====>	110,474,666	5,729,359	29,715,884	7
8	<< DIFFERENCE >>...(LINE 4 (-) 7)...=====>	--	--	--	8
9	PAGE 1, LINE 21 - ACCOUNTS RECEIVABLE.....	448,442,962	58,803,295-	1,931,218-	9
10	PAGE 2, LINE 12 - TOTAL ACCOUNTS RECEIVABLE.....	448,442,962	58,803,295-	1,931,218-	10
11	<< DIFFERENCE >>...(LINE 9 (-) 10)..=====>	--	--	--	11
12	PAGE 1, LINE 23 - OTHER CURRENT ASSETS.....	--	--	--	12
	ANALYSIS ON PAGE 2:				
13	LINE 13, NOTE RECEIVABLE.....	--	--	--	13
14	LINE 14, NOTE RECEIVABLE ALLOWANCE.....	--	--	--	14
15	LINE 15, INTEREST & DIVIDEND RECEIVABLE.....	--	--	--	15
16	LINE 16, OTHER CURRENT ASSETS.....	--	--	--	16
17	TOTAL.....(LINE 13+14+15+16).....=====>	--	--	--	17
18	<< DIFFERENCE >>...(LINE 12 (-) 17)..=====>	--	--	--	18
19	PAGE 1, LINE 24 - PREPAID ASSETS.....	1,472,767-	1,768,174-	3,100,260-	19
20	PAGE 2, LINE 22 - TOTAL PREPAID ASSETS.....	1,472,767-	1,768,174-	3,100,260-	20
21	<< DIFFERENCE >>...(LINE 19 (-) 20)..=====>	--	--	--	21
22	PAGE 1, LINE 29 - OTHER NONCURRENT ASSETS.....	771,036	1,644-	585,577-	22
	ANALYSIS ON PAGE 2:				
23	LINE 23, UNAMORTIZED DEBT ISSUANCE.....	--	--	--	23
24	LINE 24, SINKING FUNDS.....	--	--	--	24
25	LINE 25, OTHER NONCURRENT ASSETS.....	771,036	1,644-	585,577-	25
26	TOTAL.....(LINE 23+24+25).....=====>	771,036	1,644-	585,577-	26
27	<< DIFFERENCE >>..(LINE 22 (-) 26)...=====>	--	--	--	27
28	PAGE 1, LINE 30 - DEFERRED ASSETS.....	4,656,432,873-	56,969,200-	14,106,493	28
	ANALYSIS ON PAGE 2:				
29	LINE 26 - DEFERRED MAINTENANCE & RETIREMENTS.....	--	--	--	29
30	LINE 27 - DEFERRED CHARGES.....	4,656,432,873-	56,969,200-	14,106,493	30
31	TOTAL.....(LINE 29+30).....=====>	4,656,432,873-	56,969,200-	14,106,493	31
32	<< DIFFERENCE >>...(LINE 28 (-) 31)..=====>	--	--	--	32
33	PAGE 1, LINE 33 - CURRENT LIABILITES.....	516,076,307	7,091,490	79,264,886	33
34	PAGE 3, LINE 24 - TOTAL CURRENT LIABILITES.....	516,076,307	7,091,490	79,264,886	34
35	<< DIFFERENCE >>...(LINE 33 (-) 34)..=====>	--	--	--	35
36	PAGE 1, LINE 34 - FUNDED DEBT.....	--	--	--	36
37	PAGE 3, LINE 28 - TOTAL FUNDED DEBT.....	--	--	--	37
38	<< DIFFERENCE >>...(LINE 36 (-) 37)..=====>	--	--	--	38
39	PAGE 1, LINE 35 - OTHER LONG TERM DEBT.....	--	--	--	39
40	PAGE 3, LINE 33 - TOTAL OTHER LONG TERM DEBT.....	--	--	--	40
41	<< DIFFERENCE >>...(LINE 39 (-) 40)..=====>	--	--	--	41

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42	PAGE 1, LINE 36 - OTHER LIABILITIES & DEFERRED CRS	875,664,759	142,370,522-	165,825,334-	42
43	PAGE 3, LINE 40 - TOTAL OTH. LIAB. & DEFERRED CRS.	875,664,759	142,370,522-	165,825,334-	43
44	<< DIFFERENCE >>...(LINE 42 (-) 43)..=====>	--	--	--	44

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S.N.153 05/13/93 124953
APRIL, 1993 RJ: FLORIDA

BELLSOUTH TELECOMMUNICATIONS
BALANCE SHEET

MONTHLY REPORT NO. 2
SHEET 1
RETENTION: 115 YEARS

		A AT END OF MONTH	B INCREASE OVER LAST MONTH	C INCREASE OVER DEC 31 LAST	
1	LAND (2111)	49,052,882	339,184-	333,738-	1
2	VEHICLE, AIRCRAFT & OTHER WORK EQUIP. (2112 THRU 2116)	125,356,574	550,679	2,216,119	2
3	BUILDINGS (2121)	643,060,624	1,768,139	3,432,004	3
	FURNITURE, OFFICE EQUIP., GENERAL PURPOSE				
4	COMPUTERS (2122 THRU 2124)	401,101,979	50,131-	1,695,920	4
5	CENTRAL OFFICE ASSETS (2211 THRU 2232)	3,477,255,798	12,886,266	61,210,673	5
6	INFORMATION ORIG./TERMINATION (2311 THRU 2362)	164,572,404	748,944-	751,151-	6
7	CABLE & WIRE FACILITIES (2411 THRU 2441)	4,547,743,841	14,337,821	61,090,534	7
8	CAPITAL LEASES & LEASEHOLD IMPRVMTS (2681, 2682)	22,253,846	823,110	574,834	8
9	INTANGIBLES (2690)	--	--	--	9
10	TOTAL TELEPHONE PLANT IN SERVICE (2001)	9,430,404,949	29,227,755	129,635,194	10
11	PROPERTY HELD FOR FUTURE USE (2002)	235,581	--	--	11
12	TELECOMMUNICATIONS PLANT UNDER CONSTRUCTION (2003, 2004)	104,776,129	5,698,538-	24,017,347	12
13	TELECOMMUNICATIONS PLANT ADJUSTMENTS (2005)	--	--	--	13
14	NONOPERATING PLANT (2006)	13,976,176	635,157	643,716	14
15	GOODWILL (2007)	--	--	--	15
16	TOTAL TELEPHONE PLANT	9,549,392,835	24,164,375	154,296,257	16
17	LESS DEPRECIATION & AMORTIZATION (3100 THRU 3600)	3,919,379,536	21,294,880	140,613,699	17
18	TOTAL TELEPHONE PLANT, LESS DEPR. & AMORT	5,630,013,299	2,869,495	13,682,557	18
19	CASH & CASH EQUIVALENTS (1130 THRU 1160.2000)	--	--	--	19
20	TEMPORARY CASH INVESTMENTS (1160.3000)	--	--	--	20
21	ACCOUNTS RECEIVABLE (1180 THRU 1191)	462,354,695	13,911,734	11,980,516	21
22	INVENTORIES (1220)	61,064,891	4,336,581-	17,132,824-	22
23	OTHER CURRENT ASSETS (1200 THRU 1210, 1350)	--	--	--	23
24	PREPAID ASSETS (1290 THRU 1330)	1,944,061-	471,295-	3,571,555-	24
25	TOTAL CURRENT ASSETS	521,475,525	9,104,058	8,723,863-	25
26	INVESTMENT IN AFFILIATED COMPANIES (1401)	--	--	--	26
27	INVESTMENT IN NONAFFILIATED COMPANIES (1402)	934,103	5,013-	20,034-	27
28	NONREGULATED INVESTMENTS (1406)	--	--	--	28
29	OTHER NONCURRENT ASSETS (1407, 1408, 1410)	769,392	1,644-	587,221-	29
30	DEFERRED ASSETS (1438, 1439)	4,473,304,298-	183,128,241	197,235,068	30
31	OTHER JURISDICTION ASSETS-NET (1500)	20,000,577	5,268,441-	24,411,486-	31
32	TOTAL ASSETS	1,699,888,618	189,799,026	177,175,021	32
33	CURRENT LIABILITIES (4010 THRU 4130)	528,680,198	12,603,892	91,868,777	33
34	FUNDED DEBT (4210 THRU 4230)	--	--	--	34
35	OTHER LONG TERM DEBT (4240 THRU 4270)	--	--	--	35
36	OTHER LIABILITIES & DEFERRED CRS. (4310 THRU 4360)	1,026,447,385	150,782,625	15,042,708-	36
37	OTHER JURISDICTIONAL LIABS. & DEF. CRS.-NET (4370)	51,546,354	112,751	664,588-	37
38	CAPITAL STOCK (4510)	--	--	--	38
39	ADDITIONAL PAID-IN-CAPITAL (4520)	--	--	--	39
40	TREASURY STOCK (4530)	--	--	--	40
41	OTHER CAPITAL (4540)	--	--	--	41
42	JURISDICTIONAL RETAINED EARNING (4550.2100)	23,746,898-	5,409,095-	23,746,898-	42
43	HEADQUARTERS CONTROL ACCOUNT	--	--	--	43
44	RETAINED EARNINGS (4550)	124,760,438	31,708,953	124,760,438	44
45	TOTAL LIABILITIES & CAPITAL	1,707,687,477	189,799,026	177,175,021	45

- DENOTES NEGATIVE AMOUNTS
LINES 19 THROUGH 44 ON THE STATE AND HEADQUARTERS REPORT ARE FOR REFERENCE ONLY, NOT FOR REPORTING PURPOSES.

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BELLSOUTH TELECOMMUNICATIONS
BALANCE SHEET

	DETAIL OF CERTAIN ASSETS	A AT END OF MONTH	B INCREASE OVER LAST MONTH	C INCREASE OVER DEC 31 LAST	
	TELECOMMUNICATIONS PLANT UNDER CONSTRUCTION				
1	SHORT TERM (2003)	37,926,722	7,583,788-	342,618-	1
2	LONG TERM (2004)	66,849,407	1,885,250	24,359,965	2
3	CASH (1130)	--	--	--	3
4	SPECIAL CASH DEPOSITS (1140)	--	--	--	4
5	WORKING CASH ADVANCES (1150)	--	--	--	5
6	TELECOMMUNICATIONS ACCTS. RECEIVABLE (1180)	483,291,722	15,295,752	12,954,897	6
	ACCOUNTS RECEIVABLE ALLOWANCE-				
7	TELECOMMUNICATIONS (1181)	28,314,287-	1,729,353-	376,091-	7
8	OTHER ACCOUNTS RECEIVABLE-AFFILIATED (1190.1000)	2,399,868	159,233-	152,115	8
9	-NONAFFILIATED(1190.2000)	213,939	48,691	17,884-	9
10	-OTHER(1190.3000 & .4000)	4,763,756	426,077	739,519-	10
11	ACCOUNTS RECEIVABLE ALLOWANCE-OTHER (1191)	--	--	--	11
12	TOTAL ACCOUNTS RECEIVABLE	462,354,695	13,911,734	11,980,516	12
13	NOTES RECEIVABLE (1200)	--	--	--	13
14	NOTES RECEIVABLE ALLOWANCE (1201)	--	--	--	14
15	INTEREST & DIVIDENDS RECEIVABLE (1210)	--	--	--	15
16	OTHER CURRENT ASSETS (1350)	--	--	--	16
17	PREPAID RENTS (1290)	19,728	10,359-	2,785-	17
18	PREPAID TAXES (1300)	1,007,868	144,769-	350,407	18
19	PREPAID INSURANCE (1310)	--	--	--	19
20	PREPAID DIRECTORY EXPENSES (1320)	--	--	--	20
21	OTHER PREPAYMENT (1350)	2,971,657-	316,167-	3,919,176-	21
22	TOTAL PREPAID ASSETS	1,944,061-	471,295-	3,571,555-	22
23	UNAMORTIZED DEBT ISSUANCE EXPENSE (1407)	--	--	--	23
24	SINKING FUNDS (1408)	--	--	--	24
25	OTHER NONCURRENT ASSETS (1410)	769,392	1,644-	587,221-	25
26	DEFERRED MAINTENANCE & RETIREMENTS (1438)	--	--	--	26
27	DEFERRED CHARGES (1439)	4,473,304,298-	183,128,575	197,235,068	27

- DENOTES NEGATIVE AMOUNTS

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S.N.153 05/13/93 124953 BELLSOUTH TELECOMMUNICATIONS MONTHLY REPORT NO. 2
APRIL, 1993 RJ: FLORIDA BALANCE SHEET SHEET 3
RETENTION: 115 YEARS

DETAIL OF CERTAIN LIABILITIES

		A AT END OF MONTH	B INCREASE OVER LAST MONTH	C INCREASE OVER DEC 31 LAST	
	ACCOUNTS PAYABLE (4010)				
1	AFFILIATED COMPANIES (4010.1000)	14,961,624	263,629	244,024	1
2	NONAFFILIATED COMPANIES (4010.2000)	457,338	2,113-	5,826	2
3	CONTRACTED CUSTOMER BILLING (4010.3000)	100,701,056	2,416,239-	15,646,773	3
4	MISCELLANEOUS VOUCHERED ITEMS (4010.5000)	16	2,423	4,123-	4
5	UNVOUCHERED ITEMS (4010.6000)	7,947,678-	10,344,636-	33,508,595-	5
6	MATURED INTEREST & DIVIDENDS (4010.7000)	--	--	--	6
7	MISCELLANEOUS (4010.9000)	285,144	212-	5,136-	7
8	TOTAL ACCOUNTS PAYABLE (4010)	108,457,500	12,497,147-	17,621,231-	8
	NOTES PAYABLE (4020)				
9	AFFILIATES (4020.1000)	--	--	--	9
10	COMMERCIAL INSTITUTIONS (4020.2100)	--	--	--	10
11	BANKS (4020.2200)	--	--	--	11
12	MISCELLANEOUS (4020.2900)	--	--	--	12
13	TOTAL NOTES PAYABLE (4020)	--	--	--	13
14	ADVANCE BILLING & PAYMENTS (4030)	74,415,343	201,705	1,927,481	14
15	CUSTOMER DEPOSITS (4040)	55,957,385	969,997-	253,375	15
16	CURRENT MATURITIES-LONG TERM DEBT (4050)	--	--	--	16
17	CURRENT MATURITIES-CAPITAL LEASES (4060)	--	--	--	17
18	INCOME TAXES ACCRUED (4070)	177,937,579	20,080,175	73,794,758	18
19	OTHER TAXES ACCRUED (4080)	55,684,906	6,182,628	37,067,188	19
20	NET DEFERRED OPERATING INCOME TAXES (4100)	973,306-	82,455	148,858-	20
21	NET CURRENT DEFERRED NONOPER. INCOME TAXES (4110)	--	--	--	21
22	OTHER ACCRUED LIABILITIES (4120)	57,200,791	475,926-	3,423,521-	22
23	OTHER CURRENT LIABILITIES (4130)	--	--	415-	23
24	TOTAL CURRENT LIABILITIES	528,680,198	12,603,892	91,868,777	24
25	FUNDED DEBT (4210)	--	--	--	25
26	PREMIUM ON LONG TERM DEBT (4220)	--	--	--	26
27	DISCOUNT ON LONG TERM DEBT -DEBIT (4230)	--	--	--	27
28	TOTAL FUNDED DEBT	--	--	--	28
29	REACQUIRED DEBT (4240)	--	--	--	29
30	OBLIGATIONS UNDER CAPITAL LEASES (4250)	--	--	--	30
31	ADVANCES FROM AFFILIATED COMPANIES (4260)	--	--	--	31
32	OTHER LONG TERM DEBT (4270)	--	--	--	32
33	TOTAL OTHER LONG TERM DEBT	--	--	--	33
34	OTHER LONG TERM LIABILITIES (4310)	--	--	--	34
35	UNAMORTIZED OPERATING INVESTMENT TAX CREDITS-NET (4320)	136,463,281	1,541,863-	6,167,452-	35
36	UNAMORTIZED NONOPERATING INVESTMENT TAX CREDITS-NET (4330)	--	--	--	36
37	NET NONCURRENT DEF. OPERATING INCOME TAXES (4340)	870,523,719	3,477,659-	6,129,791-	37
38	NET NONCURRENT DEF. NONOPER. INCOME TAXES (4350)	805,948-	--	--	38
39	OTHER DEFERRED CREDITS (4360)	20,269,333	155,802,147	2,745,465-	39
40	TOTAL OTHER LIABILITIES & DEFERRED CREDITS	1,026,447,385	150,782,625	15,042,708-	40

- DENOTES NEGATIVE AMOUNTS

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S.N.153 05/13/93 124953 BELLSOUTH TELECOMMUNICATIONS MONTHLY REPORT NO. 2
APRIL, 1993 RJ: FLORIDA BALANCE SHEET SHEET 4
RETENTION: 115 YEARS

MR02 VERIFICATION PAGE

	XXX			
1 PAGE 1, LINE 32 - TOTAL ASSETS	1,699,888,618	182,799,026	177,175,021	1
2 PAGE 1, LINE 44 - TOTAL LIAB & CAPITAL	1,707,687,477	189,799,026	177,175,021	2
3 << DIFFERENCE >>...(LINE 1 (-) 2)...=====>	7,798,859-	--	--	3
4 PAGE 1, LINE 12 - PLANT UNDER CONSTRUCTION	104,776,129	5,698,538-	24,017,347	4
ANALYSIS ON PAGE 2:				
5 PAGE 2, LINE 1, SHORT TERM	37,926,722	7,583,788-	342,618-	5
6 PAGE 2, LINE 2, LONG TERM	66,849,407	1,885,250	24,359,965	6
7 TOTAL.....(LINE 5+6)...=====>	104,776,129	5,698,538-	24,017,347	7
8 << DIFFERENCE >>...(LINE 4 (-) 7)...=====>	--	--	--	8
9 PAGE 1, LINE 21 - ACCOUNTS RECEIVABLE	462,354,695	13,911,734	11,980,516	9
10 PAGE 2, LINE 12 - TOTAL ACCOUNTS RECEIVABLE	462,354,695	13,911,734	11,980,516	10
11 << DIFFERENCE >>...(LINE 9 (-) 10)...=====>	--	--	--	11
12 PAGE 1, LINE 23 - OTHER CURRENT ASSETS	--	--	--	12
ANALYSIS ON PAGE 2:				
13 LINE 13, NOTE RECEIVABLE	--	--	--	13
14 LINE 14, NOTE RECEIVABLE ALLOWANCE	--	--	--	14
15 LINE 15, INTEREST & DIVIDEND RECEIVABLE	--	--	--	15
16 LINE 16, OTHER CURRENT ASSETS	--	--	--	16
17 TOTAL.....(LINE 13+14+15+16)...=====>	--	--	--	17
18 << DIFFERENCE >>...(LINE 12 (-) 17)...=====>	--	--	--	18
19 PAGE 1, LINE 24 - PREPAID ASSETS	1,944,061-	471,295-	3,571,555-	19
20 PAGE 2, LINE 22 - TOTAL PREPAID ASSETS	1,944,061-	471,295-	3,571,555-	20
21 << DIFFERENCE >>...(LINE 19 (-) 20)...=====>	--	--	--	21
22 PAGE 1, LINE 29 - OTHER NONCURRENT ASSETS	769,392	1,644-	587,221-	22
ANALYSIS ON PAGE 2:				
23 LINE 23, UNAMORTIZED DEBT ISSUANCE	--	--	--	23
24 LINE 24, SINKING FUNDS	--	--	--	24
25 LINE 25, OTHER NONCURRENT ASSETS	769,392	1,644-	587,221-	25
26 TOTAL.....(LINE 23+24+25)...=====>	769,392	1,644-	587,221-	26
27 << DIFFERENCE >>...(LINE 22 (-) 26)...=====>	--	--	--	27
28 PAGE 1, LINE 30 - DEFERRED ASSETS	4,473,304,298-	183,128,575	197,235,068	28
ANALYSIS ON PAGE 2:				
29 LINE 29 - DEFERRED MAINTENANCE & RETIREMENTS	--	--	--	29
30 LINE 27 - DEFERRED CHARGES	4,473,304,298-	183,128,575	197,235,068	30
31 TOTAL.....(LINE 29+30)...=====>	4,473,304,298-	183,128,575	197,235,068	31
32 << DIFFERENCE >>...(LINE 28 (-) 31)...=====>	--	--	--	32
33 PAGE 1, LINE 33 - CURRENT LIABILITIES	528,680,198	12,603,892	91,868,777	33
34 PAGE 3, LINE 24 - TOTAL CURRENT LIABILITIES	528,680,198	12,603,892	91,868,777	34
35 << DIFFERENCE >>...(LINE 33 (-) 34)...=====>	--	--	--	35
36 PAGE 1, LINE 34 - FUNDED DEBT	--	--	--	36
37 PAGE 3, LINE 28 - TOTAL FUNDED DEBT	--	--	--	37
38 << DIFFERENCE >>...(LINE 36 (-) 37)...=====>	--	--	--	38
39 PAGE 1, LINE 35 - OTHER LONG TERM DEBT	--	--	--	39
40 PAGE 3, LINE 33 - TOTAL OTHER LONG TERM DEBT	--	--	--	40
41 << DIFFERENCE >>...(LINE 39 (-) 40)...=====>	--	--	--	41
42 PAGE 1, LINE 36 - OTHER LIABILITIES & DEFERRED CRS	1,026,447,385	150,782,625	15,042,708-	42
43 PAGE 3, LINE 40 - TOTAL OTH. LIAB. & DEFERRED CRS.	1,026,447,385	150,782,625	15,042,708-	43
44 << DIFFERENCE >>...(LINE 42 (-) 43)...=====>	--	--	--	44

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S.N.153 06/11/93 162454 BELLSOUTH TELECOMMUNICATIONS MONTHLY REPORT NO. 2
MAY, 1993 RJ: FLORIDA SHEET 1
BALANCE SHEET RETENTION: 115 YEARS

		A AT END OF MONTH	B INCREASE OVER LAST MONTH	C INCREASE OVER DEC 31 LAST	
1	LAND (2111)	49,149,699	96,817	236,922-	1
2	VEHICLE, AIRCRAFT & OTHER WORK EQUIP. (2112 THRU 2116)	128,626,505	3,269,931	5,486,050	2
3	BUILDINGS (2121)	644,244,240	1,183,616	4,615,620	3
4	FURNITURE, OFFICE EQUIP., GENERAL PURPOSE COMPUTERS (2122 THRU 2124)	402,888,117	1,786,138	3,482,058	4
5	CENTRAL OFFICE ASSETS (2211 THRU 2232)	3,491,888,162	14,632,365	76,343,037	5
6	INFORMATION ORIG./TERMINATION (2311 THRU 2362)	164,425,330	154,075-	905,226-	6
7	CABLE & WIRE FACILITIES (2411 THRU 2441)	4,563,082,993	15,339,152	76,429,665	7
8	CAPITAL LEASES & LEASEHOLD IMPRVMTS (2681, 2682)	22,144,123	109,723-	465,112	8
9	INTANGIBLES (2690)	--	--	--	9
10	TOTAL TELEPHONE PLANT IN SERVICE (2001)	9,466,449,169	36,044,220	165,679,415	10
11	PROPERTY HELD FOR FUTURE USE (2002)	235,581	--	--	11
12	TELECOMMUNICATIONS PLANT UNDER CONSTRUCTION (2003, 2004)	107,190,053	2,413,924	26,431,271	12
13	TELECOMMUNICATIONS PLANT ADJUSTMENTS (2005)	--	--	--	13
14	NONOPERATING PLANT (2006)	13,742,264	233,912-	409,803	14
15	GOODWILL (2007)	--	--	--	15
16	TOTAL TELEPHONE PLANT	9,587,617,067	38,224,232	192,520,488	16
17	LESS DEPRECIATION & AMORTIZATION (3100 THRU 3600)	3,951,412,905	32,033,369	172,647,068	17
18	TOTAL TELEPHONE PLANT, LESS DEPR. & AMORT	5,636,204,162	6,190,863	19,873,420	18
19	CASH & CASH EQUIVALENTS (1130 THRU 1160.2000)	--	--	--	19
20	TEMPORARY CASH INVESTMENTS (1160.3000)	--	--	--	20
21	ACCOUNTS RECEIVABLE (1180 THRU 1191)	475,049,521	12,694,826	24,675,341	21
22	INVENTORIES (1220)	57,813,650	3,251,241-	20,384,065-	22
23	OTHER CURRENT ASSETS (1200 THRU 1210, 1350)	--	--	--	23
24	PREPAID ASSETS (1290 THRU 1330)	2,016,192	3,960,253	388,698	24
25	TOTAL CURRENT ASSETS	534,879,363	13,403,838	4,679,975	25
26	INVESTMENT IN AFFILIATED COMPANIES (1401)	--	--	--	26
27	INVESTMENT IN NONAFFILIATED COMPANIES (1402)	933,753	350-	20,384-	27
28	NONREGULATED INVESTMENTS (1406)	--	--	--	28
29	OTHER NONCURRENT ASSETS (1407, 1408, 1410)	767,748	1,644-	588,865-	29
30	DEFERRED ASSETS (1438, 1439)	4,464,231,678-	9,072,320	206,307,388	30
31	OTHER JURISDICTION ASSETS-NET (1500)	14,472,164	2,267,435-	27,638,819-	31
32	TOTAL ASSETS	1,723,326,212	23,437,594	200,612,615	32
33	CURRENT LIABILITIES (4010 THRU 4130)	552,805,310	24,125,112	115,993,890	33
34	FUNDED DEBT (4210 THRU 4230)	--	--	--	34
35	OTHER LONG TERM DEBT (4240 THRU 4270)	--	--	--	35
36	OTHER LIABILITIES & DEFERRED CRS. (4310 THRU 4360)	1,014,747,302	11,700,082-	26,742,791-	36
37	OTHER JURISDICTIONAL LIABS. & DEF. CRS.-NET (4370)	38,812,249	12,734,105-	13,598,693-	37
38	CAPITAL STOCK (4510)	--	--	--	38
39	ADDITIONAL PAID-IN-CAPITAL (4520)	--	--	--	39
40	TREASURY STOCK (4530)	--	--	--	40
41	OTHER CAPITAL (4540)	--	--	--	41
42	JURISDICTIONAL RETAINED EARNING (4550.2100)	16,240,226-	7,506,672	16,240,226-	42
43	HEADQUARTERS CONTROL ACCOUNT	--	--	--	43
44	RETAINED EARNINGS (4550)	141,000,435	16,239,997	141,000,435	44
45	TOTAL LIABILITIES & CAPITAL	1,731,125,071	23,437,594	200,612,615	45

- DENOTES NEGATIVE AMOUNTS
LINES 19 THROUGH 44 ON THE STATE AND HEADQUARTERS REPORT ARE FOR REFERENCE ONLY, NOT FOR REPORTING PURPOSES.

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

S.N.153 06/11/93 162454
MAY, 1993 RJ: FLORIDA

BELLSOUTH TELECOMMUNICATIONS
BALANCE SHEET

MONTHLY REPORT NO. 2
SHEET 2
RETENTION: 115 YEARS

	DETAIL OF CERTAIN ASSETS	A AT END OF MONTH	B INCREASE OVER LAST MONTH	C INCREASE OVER DEC 31 LAST	
	TELECOMMUNICATIONS PLANT UNDER CONSTRUCTION				
1	SHORT TERM (2003)	35,831,865	2,094,857-	2,437,475-	1
2	LONG TERM (2004)	71,358,188	4,508,781	28,868,746	2
3	CASH (1130)	--	--	--	3
4	SPECIAL CASH DEPOSITS (1140)	--	--	--	4
5	WORKING CASH ADVANCES (1150)	--	--	--	5
6	TELECOMMUNICATIONS ACCTS. RECEIVABLE (1180)	496,442,088	13,150,366	26,105,263	6
	ACCOUNTS RECEIVABLE ALLOWANCE-				
7	TELECOMMUNICATIONS (1181)	28,544,387-	230,100-	606,192-	7
8	OTHER ACCOUNTS RECEIVABLE-AFFILIATED (1190.1000)	2,368,658	31,211-	127,902	8
9	-NONAFFILIATED(1190.2000)	144,640	28,699-	86,680-	9
10	-OTHER(1190.5000 & .4000)	4,638,523	125,233-	864,752-	10
11	ACCOUNTS RECEIVABLE ALLOWANCE-OTHER (1191)	--	--	--	11
12	TOTAL ACCOUNTS RECEIVABLE	475,049,521	12,694,826	24,675,341	12
13	NOTES RECEIVABLE (1200)	--	--	--	13
14	NOTES RECEIVABLE ALLOWANCE (1201)	--	--	--	14
15	INTEREST & DIVIDENDS RECEIVABLE (1210)	--	--	--	15
16	OTHER CURRENT ASSETS (1350)	--	--	--	16
17	PREPAID RENTS (1290)	83,776	64,048	61,263	17
18	PREPAID TAXES (1300)	2,137,151	1,129,283	1,479,690	18
19	PREPAID INSURANCE (1310)	--	--	--	19
20	PREPAID DIRECTORY EXPENSES (1320)	--	--	--	20
21	OTHER PREPAYMENT (1330)	204,735-	2,766,922	1,152,255-	21
22	TOTAL PREPAID ASSETS	2,016,192	3,960,253	388,698	22
23	UNAMORTIZED DEBT ISSUANCE EXPENSE (1407)	--	--	--	23
24	SINKING FUNDS (1408)	--	--	--	24
25	OTHER NONCURRENT ASSETS (1410)	767,748	1,644-	588,865-	25
26	DEFERRED MAINTENANCE & RETIREMENTS (1438)	--	--	--	26
27	DEFERRED CHARGES (1439)	4,464,231,978-	9,072,320	206,307,388	27

- DENOTES NEGATIVE AMOUNTS

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

S.N.153 06/11/93 162454
MAY, 1993 RJ: FLORIDA

BELLSOUTH TELECOMMUNICATIONS
BALANCE SHEET

MONTHLY REPORT NO. 2
SHEET 3
RETENTION: 115 YEARS

	DETAIL OF CERTAIN LIABILITIES	A AT END OF MONTH	B INCREASE OVER LAST MONTH	C INCREASE OVER DEC 31 LAST	
	ACCOUNTS PAYABLE (4010)				
1	AFFILIATED COMPANIES (4010.1000)	14,567,613	404,011-	159,988-	1
2	NONAFFILIATED COMPANIES (4010.2000)	452,428	4,910-	417	2
3	CONTRACTED CUSTOMER BILLING (4010.3000)	116,967,828	16,266,772	31,913,545	3
4	MISCELLANEOUS VOUCHERED ITEMS (4010.5000)	31	14	4,107-	4
5	UNVOUCHERED ITEMS (4010.6000)	9,970,277-	2,022,599-	35,531,194-	5
6	MATURED INTEREST & DIVIDENDS (4010.7000)	--	--	--	6
7	MISCELLANEOUS (4010.9000)	284,604	540-	5,676-	7
8	TOTAL ACCOUNTS PAYABLE (4010)	122,292,226	13,834,726	3,786,505-	8
	NOTES PAYABLE (4020)				
9	AFFILIATES (4020.1000)	--	--	--	9
10	COMMERCIAL INSTITUTIONS (4020.2100)	--	--	--	10
11	BANKS (4020.2200)	--	--	--	11
12	MISCELLANEOUS (4020.2900)	--	--	--	12
13	TOTAL NOTES PAYABLE (4020)	--	--	--	13
14	ADVANCE BILLING & PAYMENTS (4030)	74,174,302	241,040-	1,686,440	14
15	CUSTOMER DEPOSITS (4040)	52,780,491	3,176,894-	2,923,519-	15
16	CURRENT MATURITIES-LONG TERM DEBT (4050)	--	--	--	16
17	CURRENT MATURITIES-CAPITAL LEASES (4060)	--	--	--	17
18	INCOME TAXES ACCRUED (4070)	182,317,848	4,380,269	78,175,027	18
19	OTHER TAXES ACCRUED (4080)	64,221,238	9,236,531	46,323,716	19
20	NET DEFERRED OPERATING INCOME TAXES (4100)	989,449-	16,143-	165,001-	20
21	NET CURRENT DEFERRED NONOPER. INCOME TAXES (4110)	--	--	--	21
22	OTHER ACCRUED LIABILITIES (4120)	57,308,454	107,663	3,315,858-	22
23	OTHER CURRENT LIABILITIES (4130)	--	--	415-	23
24	TOTAL CURRENT LIABILITIES	552,805,310	24,125,112	115,993,890	24
25	FUNDED DEBT (4210)	--	--	--	25
26	PREMIUM ON LONG TERM DEBT (4220)	--	--	--	26
27	DISCOUNT ON LONG TERM DEBT -DEBIT (4230)	--	--	--	27
28	TOTAL FUNDED DEBT	--	--	--	28
29	REACQUIRED DEBT (4240)	--	--	--	29
30	OBLIGATIONS UNDER CAPITAL LEASES (4250)	--	--	--	30
31	ADVANCES FROM AFFILIATED COMPANIES (4260)	--	--	--	31
32	OTHER LONG TERM DEBT (4270)	--	--	--	32
33	TOTAL OTHER LONG TERM DEBT	--	--	--	33
34	OTHER LONG TERM LIABILITIES (4310)	--	--	--	34
35	UNAMORTIZED OPERATING INVESTMENT TAX CREDITS-NET (4320)	134,921,418	1,541,863-	7,709,315-	35
36	UNAMORTIZED NONOPERATING INVESTMENT TAX CREDITS-NET (4330)	--	--	--	36
37	NET NONCURRENT DEF. OPERATING INCOME TAXES (4340)	868,512,273	2,011,446-	8,141,237-	37
38	NET NONCURRENT DEF. NONOPER. INCOME TAXES (4350)	805,648-	--	--	38
39	OTHER DEFERRED CREDITS (4360)	12,119,560	8,146,773-	10,892,239-	39
40	TOTAL OTHER LIABILITIES & DEFERRED CREDITS	1,014,747,302	11,700,082-	26,742,791-	40

- DENOTES NEGATIVE AMOUNTS

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

S.N.153 06/11/93 162454 BELLSOUTH TELECOMMUNICATIONS MONTHLY REPORT NO. 2
MAY, 1993 RJ: FLORIDA BALANCE SHEET SHEET 4
RETENTION: 115 YEARS

MR02 VERIFICATION PAGE

		XXX			
1	PAGE 1, LINE 32 - TOTAL ASSETS	1,723,326,212	23,437,594	200,612,615	1
2	PAGE 1, LINE 44 - TOTAL LIAB & CAPITAL	1,731,125,071	23,437,594	200,612,615	2
3	<< DIFFERENCE >>...(LINE 1 (-) 2)..=====>	7,798,859-	--	--	3
4	PAGE 1, LINE 12 - PLANT UNDER CONSTRUCTION ANALYSIS ON PAGE 2:	107,190,053	2,413,924	26,431,271	4
5	PAGE 2, LINE 1, SHORT TERM	35,831,865	2,094,857-	2,437,475-	5
6	PAGE 2, LINE 2, LONG TERM	71,358,188	4,508,781	28,868,746	6
7	TOTAL (LINE 5+6)=====>	107,190,053	2,413,924	26,431,271	7
8	<< DIFFERENCE >>...(LINE 4 (-) 7)..=====>	--	--	--	8
9	PAGE 1, LINE 21 - ACCOUNTS RECEIVABLE	475,049,521	12,694,826	24,675,341	9
10	PAGE 2, LINE 12 - TOTAL ACCOUNTS RECEIVABLE	475,049,521	12,694,826	24,675,341	10
11	<< DIFFERENCE >>...(LINE 9 (-) 10)..=====>	--	--	--	11
12	PAGE 1, LINE 23 - OTHER CURRENT ASSETS ANALYSIS ON PAGE 2:	--	--	--	12
13	LINE 13, NOTE RECEIVABLE	--	--	--	13
14	LINE 14, NOTE RECEIVABLE ALLOWANCE	--	--	--	14
15	LINE 15, INTEREST & DIVIDEND RECEIVABLE	--	--	--	15
16	LINE 16, OTHER CURRENT ASSETS	--	--	--	16
17	TOTAL (LINE 13+14+15+16)=====>	--	--	--	17
18	<< DIFFERENCE >>...(LINE 12 (-) 17)..=====>	--	--	--	18
19	PAGE 1, LINE 24 - PREPAID ASSETS	2,016,192	3,960,253	388,698	19
20	PAGE 2, LINE 22 - TOTAL PREPAID ASSETS	2,016,192	3,960,253	388,698	20
21	<< DIFFERENCE >>...(LINE 19 (-) 20)..=====>	--	--	--	21
22	PAGE 1, LINE 29 - OTHER NONCURRENT ASSETS ANALYSIS ON PAGE 2:	767,748	1,644-	588,865-	22
23	LINE 23, UNAMORTIZED DEBT ISSUANCE	--	--	--	23
24	LINE 24, SINKING FUNDS	--	--	--	24
25	LINE 25, OTHER NONCURRENT ASSETS	767,748	1,644-	588,865-	25
26	TOTAL (LINE 23+24+25)=====>	767,748	1,644-	588,865-	26
27	<< DIFFERENCE >>...(LINE 22 (-) 26)..=====>	--	--	--	27
28	PAGE 1, LINE 30 - DEFERRED ASSETS ANALYSIS ON PAGE 2:	4,464,231,978-	9,072,320	206,307,388	28
29	LINE 26 - DEFERRED MAINTENANCE & RETIREMENTS	--	--	--	29
30	LINE 27 - DEFERRED CHARGES	4,464,231,978-	9,072,320	206,307,388	30
31	TOTAL (LINE 29+30)=====>	4,464,231,978-	9,072,320	206,307,388	31
32	<< DIFFERENCE >>...(LINE 28 (-) 31)..=====>	--	--	--	32
33	PAGE 1, LINE 33 - CURRENT LIABILITIES	552,805,310	24,125,112	115,993,890	33
34	PAGE 3, LINE 24 - TOTAL CURRENT LIABILITIES	552,805,310	24,125,112	115,993,890	34
35	<< DIFFERENCE >>...(LINE 33 (-) 34)..=====>	--	--	--	35
36	PAGE 1, LINE 34 - FUNDED DEBT	--	--	--	36
37	PAGE 3, LINE 28 - TOTAL FUNDED DEBT	--	--	--	37
38	<< DIFFERENCE >>...(LINE 36 (-) 37)..=====>	--	--	--	38
39	PAGE 1, LINE 35 - OTHER LONG TERM DEBT	--	--	--	39
40	PAGE 3, LINE 32 - TOTAL OTHER LONG TERM DEBT	--	--	--	40
41	<< DIFFERENCE >>...(LINE 39 (-) 40)..=====>	--	--	--	41
42	PAGE 1, LINE 36 - OTHER LIABILITIES & DEFERRED CRS	1,014,747,302	11,700,082-	26,742,791-	42
43	PAGE 3, LINE 40 - TOTAL OTH. LIAB. & DEFERRED CRS.	1,014,747,302	11,700,082-	26,742,791-	43
44	<< DIFFERENCE >>...(LINE 42 (-) 43)..=====>	--	--	--	44

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MR02 07/15/93 15:33 BELLSOUTH TELECOMMUNICATIONS MONTHLY REPORT NO. 2
JUNE, 1993 RJ: FLORIDA SHEET 1
* MR BASIS * BALANCE SHEET RETENTION: 115 YEARS

		A AT END OF MONTH	B INCREASE OVER LAST MONTH	C INCREASE OVER DEC 31 LAST	
1	LAND (2111)	49,154,143	4,444	232,478-	1
2	VEHICLE, AIRCRAFT & OTHER WORK EQUIP. (2112 THRU 2116)	132,854,103	4,227,598	9,713,648	2
3	BUILDINGS (2121)	645,962,435	1,718,195	6,333,815	3
4	FURNITURE, OFFICE EQUIP., GENERAL PURPOSE COMPUTERS (2122 THRU 2124)	404,900,884	2,012,767	5,494,825	4
5	CENTRAL OFFICE ASSETS (2211 THRU 2232)	3,513,940,025	22,051,862	98,394,900	5
6	INFORMATION ORIG./TERMINATION (2311 THRU 2362)	164,242,912	182,418-	1,087,644-	6
7	CABLE & WIRE FACILITIES (2411 THRU 2441)	4,585,186,543	22,103,551	98,533,236	7
8	CAPITAL LEASES & LEASEHOLD IMPRVMTS (2681, 2682)	22,262,862	118,739	583,851	8
9	INTANGIBLES (2690)	--	--	--	9
10	TOTAL TELEPHONE PLANT IN SERVICE (2001)	9,518,503,908	52,054,739	217,734,153	10
11	PROPERTY HELD FOR FUTURE USE (2002)	235,581	--	--	11
12	TELECOMMUNICATIONS PLANT UNDER CONSTRUCTION (2003, 2004)	94,993,651	12,196,401-	14,234,869	12
13	TELECOMMUNICATIONS PLANT ADJUSTMENTS (2005)	--	--	--	13
14	NONOPERATING PLANT (2006)	13,742,264	--	409,803	14
15	GOODWILL (2007)	--	--	--	15
16	TOTAL TELEPHONE PLANT	9,627,475,404	39,858,337	232,378,826	16
17	LESS DEPRECIATION & AMORTIZATION (3100 THRU 3600)	3,973,086,364	21,673,459	194,320,527	17
18	TOTAL TELEPHONE PLANT, LESS DEPR. & AMORT	5,654,389,040	18,184,878	38,058,298	18
19	CASH & CASH EQUIVALENTS (1130 THRU 1160.2000)	--	--	--	19
20	TEMPORARY CASH INVESTMENTS (1160.3000)	--	--	--	20
21	ACCOUNTS RECEIVABLE (1180 THRU 1191)	476,088,044	1,038,523	25,713,865	21
22	INVENTORIES (1220)	58,105,280	291,630	20,092,435-	22
23	OTHER CURRENT ASSETS (1200 THRU 1210, 1350)	--	--	--	23
24	PREPAID ASSETS (1290 THRU 1330)	1,844,711	171,481-	217,217	24
25	TOTAL CURRENT ASSETS	536,038,035	1,158,672	5,838,647	25
26	INVESTMENT IN AFFILIATED COMPANIES (1401)	--	--	--	26
27	INVESTMENT IN NONAFFILIATED COMPANIES (1402)	928,732	5,020-	25,404-	27
28	NONREGULATED INVESTMENTS (1406)	--	--	--	28
29	OTHER NONCURRENT ASSETS (1407, 1408, 1410)	766,104	1,644-	590,509-	29
30	DEFERRED ASSETS (1438, 1439)	4,439,708,456-	24,523,522	230,830,910	30
31	OTHER JURISDICTION ASSETS-NET (1500)	32,661,130	17,887,966	11,750,953-	31
32	TOTAL ASSETS	1,785,074,586	61,748,374	262,360,989	32
33	CURRENT LIABILITIES (4010 THRU 4130)	589,340,623	36,535,313	152,529,202	33
34	FUNDED DEBT (4210 THRU 4230)	--	--	--	34
35	OTHER LONG TERM DEBT (4240 THRU 4270)	--	--	--	35
36	OTHER LIABILITIES & DEFERRED CRS. (4310 THRU 4360)	1,004,140,093	10,607,210-	37,350,000-	36
37	OTHER JURISDICTIONAL LIABS. & DEF. CRS.-NET (4370)	42,282,619	3,470,370	9,928,323-	37
38	CAPITAL STOCK (4510)	--	--	--	38
39	ADDITIONAL PAID-IN-CAPITAL (4520)	--	--	--	39
40	TREASURY STOCK (4530)	--	--	--	40
41	OTHER CAPITAL (4540)	--	--	--	41
42	JURISDICTIONAL RETAINED EARNING (4550.2100)	1,822,630-	14,417,596	1,822,630-	42
43	HEADQUARTERS CONTROL ACCOUNT	--	--	--	43
44	RETAINED EARNINGS (4550)	158,932,740	17,932,305	158,932,740	44
45	TOTAL LIABILITIES & CAPITAL	1,792,873,445	61,748,374	262,360,989	45

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MR02 07/15/93 15:33 BELLSOUTH TELECOMMUNICATIONS MONTHLY REPORT NO. 2
JUNE, 1993 RJ: FLORIDA SHEET 2
* MR BASIS * BALANCE SHEET RETENTION: 115 YEARS

	DETAIL OF CERTAIN ASSETS	A AT END OF MONTH	B INCREASE OVER LAST MONTH	C INCREASE OVER DEC 31 LAST	
	TELECOMMUNICATIONS PLANT UNDER CONSTRUCTION				
1	SHORT TERM (2003)-.	34,929,418	902,447-	3,339,922-	1
2	LONG TERM (2004)	60,064,233	11,293,955-	17,574,791	2
3	CASH (1130)	--	--	--	3
4	SPECIAL CASH DEPOSITS (1140)	--	--	--	4
5	WORKING CASH ADVANCES (1150)	--	--	--	5
6	TELECOMMUNICATIONS ACCTS. RECEIVABLE (1180)	492,740,843	3,701,245-	22,404,018	6
	ACCOUNTS RECEIVABLE ALLOWANCE-				
7	TELECOMMUNICATIONS (1181)	23,420,973-	5,123,414	4,517,222	7
8	OTHER ACCOUNTS RECEIVABLE-AFFILIATED (1190.1000)	2,299,902	68,755-	59,147	8
9	-NONAFFILIATED(1190.2000)	150,787	6,147	80,733-	9
10	-OTHER(1190.3000 & .4000)	4,317,485	321,038-	1,185,790-	10
11	ACCOUNTS RECEIVABLE ALLOWANCE-OTHER (1191)	--	--	--	11
12	TOTAL ACCOUNTS RECEIVABLE	476,088,044	1,038,523	25,713,865	12
13	NOTES RECEIVABLE (1200)	--	--	--	13
14	NOTES RECEIVABLE ALLOWANCE (1201)	--	--	--	14
15	INTEREST & DIVIDENDS RECEIVABLE (1210)	--	--	--	15
16	OTHER CURRENT ASSETS (1350)	--	--	--	16
17	PREPAID RENTS (1290)	44,465	39,312-	21,952	17
18	PREPAID TAXES (1300)	2,029,463	107,687-	1,372,002	18
19	PREPAID INSURANCE (1310)	--	--	--	19
20	PREPAID DIRECTORY EXPENSES (1320)	--	--	--	20
21	OTHER PREPAYMENT (1330)	229,218-	24,482-	1,176,737-	21
22	TOTAL PREPAID ASSETS	1,844,711	171,481-	217,217	22
23	UNAMORTIZED DEBT ISSUANCE EXPENSE (1407)	--	--	--	23
24	SINKING FUNDS (1408)	--	--	--	24
25	OTHER NONCURRENT ASSETS (1410)	766,104	1,644-	590,509-	25
26	DEFERRED MAINTENANCE & RETIREMENTS (1438)	--	--	--	26
27	DEFERRED CHARGES (1439)	4,439,708,456-	24,523,522	230,830,910	27

- DENOTES NEGATIVE AMOUNTS

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DETAIL OF CERTAIN LIABILITIES

		A AT END OF MONTH	B INCREASE OVER LAST MONTH	C INCREASE OVER DEC 31 LAST	
	ACCOUNTS PAYABLE (4010)				
1	AFFILIATED COMPANIES (4010.1000)	14,410,370	147,243-	307,231-	1
2	NONAFFILIATED COMPANIES (4010.2000)	451,221	1,207-	290-	2
3	CONTRACTED CUSTOMER BILLING (4010.3000)	118,378,180	1,410,352	33,323,897	3
4	MISCELLANEOUS VOUCHERED ITEMS (4010.5000)	1,734	1,703	2,406-	4
5	UNVOUCHERED ITEMS (4010.6000)	4,459,608	14,429,886	21,101,308-	5
6	MATURED INTEREST & DIVIDENDS (4010.7000)	--	--	--	6
7	MISCELLANEOUS (4010.9000)	283,454	1,150-	6,826-	7
8	TOTAL ACCOUNTS PAYABLE (4010)	137,984,567	15,692,340	11,905,835	8
	NOTES PAYABLE (4020)				
9	AFFILIATES (4020.1000)	--	--	--	9
10	COMMERCIAL INSTITUTIONS (4020.2100)	--	--	--	10
11	BANKS (4020.2200)	--	--	--	11
12	MISCELLANEOUS (4020.2900)	--	--	--	12
13	TOTAL NOTES PAYABLE (4020)	--	--	--	13
14	ADVANCE BILLING & PAYMENTS (4030)	74,089,792	84,511-	1,601,930	14
15	CUSTOMER DEPOSITS (4040)	51,581,524	1,198,967-	4,122,486-	15
16	CURRENT MATURITIES-LONG TERM DEBT (4050)	--	--	--	16
17	CURRENT MATURITIES-CAPITAL LEASES (4060)	--	--	--	17
18	INCOME TAXES ACCRUED (4070)	191,748,218	9,430,370	87,605,397	18
19	OTHER TAXES ACCRUED (4080)	76,141,550	11,220,112	57,543,832	19
20	NET DEFERRED OPERATING INCOME TAXES (4100)	307,785-	681,664	516,663	20
21	NET CURRENT DEFERRED NONOPER. INCOME TAXES (4110)	--	--	--	21
22	OTHER ACCRUED LIABILITIES (4120)	58,102,758	794,304	2,521,554-	22
23	OTHER CURRENT LIABILITIES (4130)	--	--	415-	23
24	TOTAL CURRENT LIABILITIES	589,340,623	36,535,313	152,529,202	24
25	FUNDED DEBT (4210)	--	--	--	25
26	PREMIUM ON LONG TERM DEBT (4220)	--	--	--	26
27	DISCOUNT ON LONG TERM DEBT -DEBIT (4230)	--	--	--	27
28	TOTAL FUNDED DEBT	--	--	--	28
29	REACQUIRED DEBT (4240)	--	--	--	29
30	OBLIGATIONS UNDER CAPITAL LEASES (4250)	--	--	--	30
31	ADVANCES FROM AFFILIATED COMPANIES (4260)	--	--	--	31
32	OTHER LONG TERM DEBT (4270)	--	--	--	32
33	TOTAL OTHER LONG TERM DEBT	--	--	--	33
34	OTHER LONG TERM LIABILITIES (4310)	--	--	--	34
	UNAMORTIZED OPERATING INVESTMENT TAX CREDITS-				
35	NET (4320)	133,379,555	1,541,863-	9,251,178-	35
	UNAMORTIZED NONOPERATING INVESTMENT TAX				
36	CREDITS-NET (4330)	--	--	--	36
37	NET NONCURRENT DEF. OPERATING INCOME TAXES (4340)	867,616,597	895,676-	9,036,913-	37
38	NET NONCURRENT DEF. NONOPER. INCOME TAXES (4350)	805,948-	--	--	38
39	OTHER DEFERRED CREDITS (4360)	3,949,889	8,169,671-	19,061,909-	39
40	TOTAL OTHER LIABILITIES & DEFERRED CREDITS	1,004,140,093	10,607,210-	37,350,000-	40

VERIFICATION PAGE

1	PAGE 1, LINE 32 - TOTAL ASSETS	1,785,074,586	61,748,374	262,360,989	1
2	PAGE 1, LINE 44 - TOTAL LIAB & CAPITAL	1,792,873,445	61,748,374	262,360,989	2
3	<< DIFFERENCE >>...(LINE 1 (-) 2)...=====>	7,798,859-	--	--	3
4	PAGE 1, LINE 12 - PLANT UNDER CONSTRUCTION	94,993,651	12,196,401-	14,234,869	4
	ANALYSIS ON PAGE 2:				
5	PAGE 2, LINE 1, SHORT TERM	34,929,418	902,447-	3,339,922-	5
6	PAGE 2, LINE 2, LONG TERM	60,064,233	11,293,955-	17,574,791	6
7	TOTAL.....(LINE 5+6).....=====>	94,993,651	12,196,401-	14,234,869	7
8	<< DIFFERENCE >>...(LINE 4 (-) 7)...=====>	--	--	--	8
9	PAGE 1, LINE 21 - ACCOUNTS RECEIVABLE	476,088,044	1,038,523	25,713,865	9
10	PAGE 2, LINE 12 - TOTAL ACCOUNTS RECEIVABLE	476,088,044	1,038,523	25,713,865	10
11	<< DIFFERENCE >>...(LINE 9 (-) 10)..=====>	--	--	--	11
12	PAGE 1, LINE 23 - OTHER CURRENT ASSETS	--	--	--	12
	ANALYSIS ON PAGE 2:				
13	LINE 13, NOTE RECEIVABLE	--	--	--	13
14	LINE 14, NOTE RECEIVABLE ALLOWANCE	--	--	--	14
15	LINE 15, INTEREST & DIVIDEND RECEIVABLE	--	--	--	15
16	LINE 16, OTHER CURRENT ASSETS	--	--	--	16
17	TOTAL.....(LINE 13+14+15+16).....=====>	--	--	--	17
18	<< DIFFERENCE >>...(LINE 12 (-) 17)..=====>	--	--	--	18
19	PAGE 1, LINE 24 - PREPAID ASSETS	1,844,711	171,481-	217,217	19
20	PAGE 2, LINE 22 - TOTAL PREPAID ASSETS	1,844,711	171,481-	217,217	20
21	<< DIFFERENCE >>...(LINE 19 (-) 20)..=====>	--	--	--	21
22	PAGE 1, LINE 29 - OTHER NONCURRENT ASSETS	766,104	1,644-	590,509-	22
	ANALYSIS ON PAGE 2:				
23	LINE 23, UNAMORTIZED DEBT ISSUANCE	--	--	--	23
24	LINE 24, SINKING FUNDS	--	--	--	24
25	LINE 25, OTHER NONCURRENT ASSETS	766,104	1,644-	590,509-	25
26	TOTAL.....(LINE 23+24+25).....=====>	766,104	1,644-	590,509-	26
27	<< DIFFERENCE >>..(LINE 22 (-) 26)...=====>	--	--	--	27
28	PAGE 1, LINE 30 - DEFERRED ASSETS	4,439,708,456-	24,523,522	230,830,910	28
	ANALYSIS ON PAGE 2:				
29	LINE 26 - DEFERRED MAINTENANCE & RETIREMENTS	--	--	--	29
30	LINE 27 - DEFERRED CHARGES	4,439,708,456-	24,523,522	230,830,910	30
31	TOTAL.....(LINE 29+30).....=====>	4,439,708,456-	24,523,522	230,830,910	31
32	<< DIFFERENCE >>...(LINE 28 (-) 31)..=====>	--	--	--	32
33	PAGE 1, LINE 33 - CURRENT LIABILITES	589,340,623	36,535,313	152,529,202	33
34	PAGE 3, LINE 24 - TOTAL CURRENT LIABILITES	589,340,623	36,535,313	152,529,202	34
35	<< DIFFERENCE >>...(LINE 33 (-) 34)..=====>	--	--	--	35
36	PAGE 1, LINE 34 - FUNDED DEBT	--	--	--	36
37	PAGE 3, LINE 28 - TOTAL FUNDED DEBT	--	--	--	37
38	<< DIFFERENCE >>...(LINE 36 (-) 37)..=====>	--	--	--	38
39	PAGE 1, LINE 35 - OTHER LONG TERM DEBT	--	--	--	39
40	PAGE 3, LINE 33 - TOTAL OTHER LONG TERM DEBT	--	--	--	40
41	<< DIFFERENCE >>...(LINE 39 (-) 40)..=====>	--	--	--	41

42	PAGE 1, LINE 36 - OTHER LIABILITIES & DEFERRED CRS	1,004,140,093	10,607,210-	37,350,000-	42
43	PAGE 3, LINE 40 - TOTAL OTH. LIAB. & DEFERRED CRS.	1,004,140,093	10,607,210-	37,350,000-	43
44	<< DIFFERENCE >>...(LINE 42 (-) 43)..=====>	--	--	--	44

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S.N 153 02/12/93 122340 BELLSOUTH TELECOMMUNICATIONS FINANCIAL REPORT NO. 2
JANUARY, 1993 RJ: FLORIDA SHEET 1
* FR BASIS * BALANCE SHEET RETENTION: 115 YEARS

		A AT END OF MONTH	B INCREASE OVER LAST MONTH	C INCREASE OVER DEC 31 LAST	
1	LAND (2111)	49,390,036	3,415	3,415	1
2	VEHICLE, AIRCRAFT & OTHER WORK EQUIP. (2112 THRU 2116)	123,521,838	669,964	669,964	2
3	BUILDINGS (2121)	641,935,229	2,306,609	2,306,609	3
4	FURNITURE, OFFICE EQUIP., GENERAL PURPOSE COMPUTERS (2122 THRU 2124)	388,623,628	9,019,955-	9,019,955-	4
5	CENTRAL OFFICE ASSETS (2211 THRU 2232)	3,424,726,847	9,181,721	9,181,721	5
6	INFORMATION ORIG./TERMINATION (2311 THRU 2362)	165,218,620	389,064	389,064	6
7	CABLE & WIRE FACILITIES (2411 THRU 2441)	4,511,980,026	21,291,421	21,291,421	7
8	CAPITAL LEASES & LEASEHOLD IMPRVMTS (2681, 2682)	21,740,639	61,627	61,627	8
9	INTANGIBLES (2690)	--	--	--	9
10	TOTAL TELEPHONE PLANT IN SERVICE (2001)	9,327,637,862	24,883,867	24,883,867	10
11	PROPERTY HELD FOR FUTURE USE (2002)	235,581	--	--	11
12	TELECOMMUNICATIONS PLANT UNDER CONSTRUCTION (2003, 2004)	82,599,165	1,840,382	1,840,382	12
13	TELECOMMUNICATIONS PLANT ADJUSTMENTS (2005)	--	--	--	13
14	NONOPERATING PLANT (2006)	13,332,461	--	--	14
15	GOODWILL (2007)	--	--	--	15
16	TOTAL TELEPHONE PLANT	9,423,805,068	26,724,249	26,724,249	16
17	LESS DEPRECIATION & AMORTIZATION (3100 THRU 3600)	3,847,874,917	47,846,913	47,846,913	17
18	TOTAL TELEPHONE PLANT, LESS DEPR. & AMORT	5,575,930,151	21,122,663-	21,122,663-	18
19	CASH & CASH EQUIVALENTS (1130 THRU 1160.2000)	--	--	--	19
20	TEMPORARY CASH INVESTMENTS (1160.3000)	--	--	--	20
21	ACCOUNTS RECEIVABLE (1180 THRU 1191)	465,894,165	15,519,985	15,519,985	21
22	INVENTORIES (1220)	68,941,019	9,256,696-	9,256,696-	22
23	OTHER CURRENT ASSETS (1200 THRU 1210, 1350)	--	--	--	23
24	PREPAID ASSETS (1290 THRU 1330)	1,040,910	586,583-	586,583-	24
25	TOTAL CURRENT ASSETS	535,876,094	5,676,706	5,676,706	25
26	INVESTMENT IN AFFILIATED COMPANIES (1401)	--	--	--	26
27	INVESTMENT IN NONAFFILIATED COMPANIES (1402)	949,133	5,004-	5,004-	27
28	NONREGULATED INVESTMENTS (1406)	--	--	--	28
29	OTHER NONCURRENT ASSETS (1407, 1408, 1410)	774,324	582,289-	582,289-	29
30	DEFERRED ASSETS (1438, 1439)	4,515,968,290-	74,065,400	74,065,400	30
31	NOT USED	X X X	X X X	X X X	31
32	TOTAL ASSETS	1,597,571,412	58,032,150	58,032,150	32
33	CURRENT LIABILITIES (4010 THRU 4130)	471,236,696	30,479,756	30,479,756	33
34	FUNDED DEBT (4210 THRU 4230)	--	--	--	34
35	OTHER LONG TERM DEBT (4240 THRU 4270)	--	--	--	35
36	OTHER LIABILITIES & DEFERRED CRS. (4310 THRU 4360)	1,099,874,827	1,092,505	1,092,505	36
37	NOT USED	X X X	X X X	X X X	37
38	CAPITAL STOCK (4510)	--	--	--	38
39	ADDITIONAL PAID-IN-CAPITAL (4520)	--	--	--	39
40	TREASURY STOCK (4530)	--	--	--	40
41	OTHER CAPITAL (4540)	--	--	--	41
42	JURISDICTIONAL RETAINED EARNING (4550.2100)	--	--	--	42
43	HEADQUARTERS CONTROL ACCOUNT	--	--	--	43
44	RETAINED EARNINGS (4550)	26,459,889	26,459,889	26,459,889	44
45	TOTAL LIABILITIES & CAPITAL	1,597,571,412	58,032,150	58,032,150	45

- DENOTES NEGATIVE AMOUNTS
LINES 19 THROUGH 44 ON THE STATE AND HEADQUARTERS REPORT ARE FOR REFERENCE ONLY, NOT FOR REPORTING PURPOSES.

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S.N.153 02/12/93 122340 BELLSOUTH TELECOMMUNICATIONS FINANCIAL REPORT NO. 2
JANUARY, 1993 RJ: FLORIDA SHEET 2
* FR BASIS * BALANCE SHEET RETENTION: 115 YEARS

	DETAIL OF CERTAIN ASSETS	A AT END OF MONTH	B INCREASE OVER LAST MONTH	C INCREASE OVER DEC 31 LAST	
	TELECOMMUNICATIONS PLANT UNDER CONSTRUCTION				
1	SHORT TERM (2003)	46,200,065	7,930,725	7,930,725	1
2	LONG TERM (2004)	36,399,100	6,090,343-	6,090,343-	2
3	CASH (1130)	--	--	--	3
4	SPECIAL CASH DEPOSITS (1140)	--	--	--	4
5	WORKING CASH ADVANCES (1150)	--	--	--	5
6	TELECOMMUNICATIONS ACCTS. RECEIVABLE (1180)	486,321,713	15,984,888	15,984,888	6
	ACCOUNTS RECEIVABLE ALLOWANCE-				
7	TELECOMMUNICATIONS (1181)	28,710,134-	771,939-	771,939-	7
8	OTHER ACCOUNTS RECEIVABLE-AFFILIATED (1190.1000)	2,371,144	130,389	130,389	8
9	-NONAFFILIATED(1190.2000)	215,579	19,143-	19,143-	9
10	-OTHER(1190.3000 & .4000)	5,696,066	192,791	192,791	10
11	ACCOUNTS RECEIVABLE ALLOWANCE-OTHER (1191)	--	--	--	11
12	TOTAL ACCOUNTS RECEIVABLE	465,894,165	15,519,985	15,519,985	12
13	NOTES RECEIVABLE (1200)	--	--	--	13
14	NOTES RECEIVABLE ALLOWANCE (1201)	--	--	--	14
15	INTEREST & DIVIDENDS RECEIVABLE (1210)	--	--	--	15
16	OTHER CURRENT ASSETS (1350)	--	--	--	16
17	PREPAID RENTS (1290)	35,104	12,591	12,591	17
18	PREPAID TAXES (1300)	510,679	146,782-	146,782-	18
19	PREPAID INSURANCE (1310)	--	--	--	19
20	PREPAID DIRECTORY EXPENSES (1320)	--	--	--	20
21	OTHER PREPAYMENT (1330)	495,127	452,393-	452,393-	21
22	TOTAL PREPAID ASSETS	1,040,910	586,583-	586,583-	22
23	UNAMORTIZED DEBT ISSUANCE EXPENSE (1407)	--	--	--	23
24	SINKING FUNDS (1408)	--	--	--	24
25	OTHER NONCURRENT ASSETS (1410)	774,324	582,289-	582,289-	25
26	DEFERRED MAINTENANCE & RETIREMENTS (1438)	--	--	--	26
27	DEFERRED CHARGES (1439)	4,515,958,290-	74,065,400	74,065,400	27

- DENOTES NEGATIVE AMOUNTS

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S.N 153 02/12/93 122340 RJ: FLORIDA

JANUARY, 1993

* FR BASIS *

BELLSOUTH TELECOMMUNICATIONS

BALANCE SHEET

FINANCIAL REPORT NO. 2

SHEET 3

RETENTION: 115 YEARS

	DETAIL OF CERTAIN LIABILITIES	A AT END OF MONTH	B INCREASE OVER LAST MONTH	C INCREASE OVER DEC 31 LAST	
	ACCOUNTS PAYABLE (4010)				
1	AFFILIATED COMPANIES (4010.1000)	14,147,144	570,456-	570,456-	1
2	NONAFFILIATED COMPANIES (4010.2000)	452,482	3,250	3,250	2
3	CONTRACTED CUSTOMER BILLING (4010.3000)	100,034,620	14,980,337	14,980,337	3
4	MISCELLANEOUS VOUCHERED ITEMS (4010.5000)	1,027	3,112-	3,112-	4
5	UNVOUCHERED ITEMS (4010.6000)	13,198,024	12,362,893-	12,362,893-	5
6	MATURED INTEREST & DIVIDENDS (4010.7000)	--	--	--	6
7	MISCELLANEOUS (4010.9000)	285,081	5,199-	5,199-	7
8	TOTAL ACCOUNTS PAYABLE (4010)	128,120,658	2,041,927	2,041,927	8
	NOTES PAYABLE (4020)				
9	AFFILIATES (4020.1000)	--	--	--	9
10	COMMERCIAL INSTITUTIONS (4020.2100)	--	--	--	10
11	BANKS (4020.2200)	--	--	--	11
12	MISCELLANEOUS (4020.2900)	--	--	--	12
13	TOTAL NOTES PAYABLE (4020)	--	--	--	13
14	ADVANCE BILLING & PAYMENTS (4030)	73,639,625	1,151,763	1,151,763	14
15	CUSTOMER DEPOSITS (4040)	56,721,188	1,017,188	1,017,188	15
16	CURRENT MATURITIES-LONG TERM DEBT (4050)	--	--	--	16
17	CURRENT MATURITIES-CAPITAL LEASES (4060)	--	--	--	17
18	INCOME TAXES ACCRUED (4070)	119,650,330	15,507,509	15,507,509	18
19	OTHER TAXES ACCRUED (4080)	30,589,267	11,991,711	11,991,711	19
20	NET DEFERRED OPERATING INCOME TAXES (4100)	2,272,704-	1,443,249-	1,443,249-	20
21	NET CURRENT DEFERRED NONOPER. INCOME TAXES (4110)	--	--	--	21
22	OTHER ACCRUED LIABILITIES (4120)	64,788,160	213,322	213,322	22
23	OTHER CURRENT LIABILITIES (4130)	--	415-	415-	23
24	TOTAL CURRENT LIABILITIES	471,236,696	30,479,756	30,479,756	24
25	FUNDED DEBT (4210)	--	--	--	25
26	PREMIUM ON LONG TERM DEBT (4220)	--	--	--	26
27	DISCOUNT ON LONG TERM DEBT -DEBIT (4230)	--	--	--	27
28	TOTAL FUNDED DEBT	--	--	--	28
29	REACQUIRED DEBT (4240)	--	--	--	29
30	OBLIGATIONS UNDER CAPITAL LEASES (4250)	--	--	--	30
31	ADVANCES FROM AFFILIATED COMPANIES (4260)	--	--	--	31
32	OTHER LONG TERM DEBT (4270)	--	--	--	32
33	TOTAL OTHER LONG TERM DEBT	--	--	--	33
34	OTHER LONG TERM LIABILITIES (4310) UNAMORTIZED OPERATING INVESTMENT TAX CREDITS-	--	--	--	34
35	NET (4320) UNAMORTIZED NONOPERATING INVESTMENT TAX	153,647,335	2,062,153-	2,062,153-	35
36	CREDITS-NET (4330)	--	--	--	36
37	NET NONCURRENT DEF. OPERATING INCOME TAXES (4340)	910,316,999	3,996,346-	3,996,346-	37
38	NET NONCURRENT DEF. NONOPER. INCOME TAXES (4350)	249,041-	--	--	38
39	OTHER DEFERRED CREDITS (4360)	36,347,535	7,151,006	7,151,004	39
40	TOTAL OTHER LIABILITIES & DEFERRED CREDITS	1,099,874,827	1,092,505	1,092,505	40

- DENOTES NEGATIVE AMOUNTS

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8900068

BALANCE SHEET

MR02 VERIFICATION PAGE

		XXX			
1	PAGE 1, LINE 32 - TOTAL ASSETS	1,597,571,412	58,032,150	58,032,150	1
2	PAGE 1, LINE 44 - TOTAL LIAB & CAPITAL	1,597,571,412	58,032,150	58,032,150	2
3	<< DIFFERENCE >>...(LINE 1 (-) 2)...=====>	--	--	--	3
4	PAGE 1, LINE 12 - PLANT UNDER CONSTRUCTION ANALYSIS ON PAGE 2:	82,599,165	1,840,382	1,840,382	4
5	PAGE 2, LINE 1, SHORT TERM	46,200,065	7,930,725	7,930,725	5
6	PAGE 2, LINE 2, LONG TERM	36,399,100	6,090,343-	6,090,343-	6
7	TOTAL.....(LINE 5+6).....=====>	82,599,165	1,840,382	1,840,382	7
8	<< DIFFERENCE >>...(LINE 4 (-) 7)...=====>	--	--	--	8
9	PAGE 1, LINE 21 - ACCOUNTS RECEIVABLE	465,894,165	15,519,985	15,519,985	9
10	PAGE 2, LINE 12 - TOTAL ACCOUNTS RECEIVABLE	465,894,165	15,519,985	15,519,985	10
11	<< DIFFERENCE >>...(LINE 9 (-) 10)...=====>	--	--	--	11
12	PAGE 1, LINE 23 - OTHER CURRENT ASSETS ANALYSIS ON PAGE 2:	--	--	--	12
13	LINE 13, NOTE RECEIVABLE	--	--	--	13
14	LINE 14, NOTE RECEIVABLE ALLOWANCE	--	--	--	14
15	LINE 15, INTEREST & DIVIDEND RECEIVABLE	--	--	--	15
16	LINE 16, OTHER CURRENT ASSETS	--	--	--	16
17	TOTAL.....(LINE 13+14+15+16).....=====>	--	--	--	17
18	<< DIFFERENCE >>...(LINE 12 (-) 17)...=====>	--	--	--	18
19	PAGE 1, LINE 24 - PREPAID ASSETS	1,040,910	586,583-	586,583-	19
20	PAGE 2, LINE 22 - TOTAL PREPAID ASSETS	1,040,910	586,583-	586,583-	20
21	<< DIFFERENCE >>...(LINE 19 (-) 20)...=====>	--	--	--	21
22	PAGE 1, LINE 29 - OTHER NONCURRENT ASSETS ANALYSIS ON PAGE 2:	774,324	582,289-	582,289-	22
23	LINE 23, UNAMORTIZED DEBT ISSUANCE	--	--	--	23
24	LINE 24, SINKING FUNDS	--	--	--	24
25	LINE 25, OTHER NONCURRENT ASSETS	774,324	582,289-	582,289-	25
26	TOTAL.....(LINE 23+24+25).....=====>	774,324	582,289-	582,289-	26
27	<< DIFFERENCE >>...(LINE 22 (-) 26)...=====>	--	--	--	27
28	PAGE 1, LINE 30 - DEFERRED ASSETS ANALYSIS ON PAGE 2:	4,515,958,290-	74,065,400	74,065,400	28
29	LINE 29 - DEFERRED MAINTENANCE & RETIREMENTS	--	--	--	29
30	LINE 27 - DEFERRED CHARGES	4,515,958,290-	74,065,400	74,065,400	30
31	TOTAL.....(LINE 29+30).....=====>	4,515,958,290-	74,065,400	74,065,400	31
32	<< DIFFERENCE >>...(LINE 28 (-) 31)...=====>	--	--	--	32
33	PAGE 1, LINE 33 - CURRENT LIABILITIES	471,236,696	30,479,756	30,479,756	33
34	PAGE 2, LINE 24 - TOTAL CURRENT LIABILITIES	471,236,696	30,479,756	30,479,756	34
35	<< DIFFERENCE >>...(LINE 33 (-) 34)...=====>	--	--	--	35
36	PAGE 1, LINE 34 - FUNDED DEBT	--	--	--	36
37	PAGE 2, LINE 28 - TOTAL FUNDED DEBT	--	--	--	37
38	<< DIFFERENCE >>...(LINE 36 (-) 37)...=====>	--	--	--	38
39	PAGE 1, LINE 35 - OTHER LONG TERM DEBT	--	--	--	39
40	PAGE 2, LINE 33 - TOTAL OTHER LONG TERM DEBT	--	--	--	40
41	<< DIFFERENCE >>...(LINE 39 (-) 40)...=====>	--	--	--	41
42	PAGE 1, LINE 36 - OTHER LIABILITIES & DEFERRED CRS	1,092,874,827	1,092,505	1,092,505	42
43	PAGE 2, LINE 40 - TOTAL OTH. LIAB. & DEFERRED CRS.	1,092,874,827	1,092,505	1,092,505	43
44	<< DIFFERENCE >>...(LINE 42 (-) 43)...=====>	--	--	--	44

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

S.N.153 03/11/93 110732 BELLSOUTH TELECOMMUNICATIONS FINANCIAL REPORT NO. 2
FEBRUARY, 1993 RJ: FLORIDA BALANCE SHEET SHEET 1
* FR BASIS * RETENTION: 115 YEARS

		A AT END OF MONTH	B INCREASE OVER LAST MONTH	C INCREASE OVER DEC 31 LAST	
1	LAND (2111)	49,390,321	285	3,700	1
2	VEHICLE, AIRCRAFT & OTHER WORK EQUIP. (2112 THRU 2116)	123,201,303	320,535-	349,429	2
3	BUILDINGS (2121)	640,373,986	1,561,243-	745,367	3
	FURNITURE, OFFICE EQUIP., GENERAL PURPOSE				
4	COMPUTERS (2122 THRU 2124)	397,279,824	8,656,197	363,758-	4
5	CENTRAL OFFICE ASSETS (2211 THRU 2232)	3,438,822,803	14,095,627	23,277,678	5
6	INFORMATION ORIG./TERMINATION (2311 THRU 2362)	765,319,228	405,152-	14,127-	6
7	CABLE & WIRE FACILITIES (2411 THRU 2441)	4,521,227,263	9,243,287	30,934,699	7
8	CAPITAL LEASES & LEASEHOLD IMPRVMTS (2681, 2682)	21,447,558	293,081-	231,454-	8
9	INTANGIBLES (2690)	--	--	--	9
10	TOTAL TELEPHONE PLANT IN SERVICE (2001)	9,357,455,516	29,817,654	54,701,521	10
11	PROPERTY HELD FOR FUTURE USE (2002)	235,581	--	--	11
	TELECOMMUNICATIONS PLANT UNDER CONSTRUCTION				
12	(2003, 2004)	104,745,307	22,146,142	23,986,525	12
13	TELECOMMUNICATIONS PLANT ADJUSTMENTS (2005)	--	--	--	13
14	NONOPERATING PLANT (2006)	13,341,019	8,558	8,558	14
15	GOODWILL (2007)	--	--	--	15
16	TOTAL TELEPHONE PLANT	9,475,777,623	51,972,355	78,696,604	16
17	LESS DEPRECIATION & AMORTIZATION (3100 THRU 3600)	3,895,996,859	48,121,742	95,968,654	17
18	TOTAL TELEPHONE PLANT, LESS DEPR. & AMORT	5,579,780,764	3,850,613	17,272,050-	18
19	CASH & CASH EQUIVALENTS (1130 THRU 1160.2000)	--	--	--	19
20	TEMPORARY CASH INVESTMENTS (1160.3000)	--	--	--	20
21	ACCOUNTS RECEIVABLE (1180 THRU 1191)	507,246,256	41,352,091	56,872,077	21
22	INVENTORIES (1220)	69,994,282	1,053,263	8,203,433-	22
23	OTHER CURRENT ASSETS (1200 THRU 1210, 1350)	--	--	--	23
24	PREPAID ASSETS (1240 THRU 1330)	295,408	745,502-	1,332,086-	24
25	TOTAL CURRENT ASSETS	577,535,946	41,659,852	47,336,558	25
26	INVESTMENT IN AFFILIATED COMPANIES (1401)	--	--	--	26
27	INVESTMENT IN NONAFFILIATED COMPANIES (1402)	944,367	4,766-	9,770-	27
28	NONREGULATED INVESTMENTS (1406)	--	--	--	28
29	OTHER NONCURRENT ASSETS (1407, 1408, 1410)	772,680	1,644-	583,933-	29
30	DEFERRED ASSETS (1438, 1439)	4,523,238,167-	7,279,877-	66,785,523	30
31	NOT USED	X X X	X X X	X X X	31
32	TOTAL ASSETS	1,635,795,590	38,224,178	96,256,328	32
33	CURRENT LIABILITIES (4010 THRU 4130)	510,131,274	38,894,578	69,374,334	33
34	FUNDED DEBT (4210 THRU 4230)	--	--	--	34
35	OTHER LONG TERM DEBT (4240 THRU 4270)	--	--	--	35
36	OTHER LIABILITIES & DEFERRED CRS. (4310 THRU 4360)	1,076,994,213	22,880,614-	21,788,109-	36
37	NOT USED	X X X	X X X	X X X	37
38	CAPITAL STOCK (4510)	--	--	--	38
39	ADDITIONAL PAID-IN CAPITAL (4520)	--	--	--	39
40	TREASURY STOCK (4530)	--	--	--	40
41	OTHER CAPITAL (4540)	--	--	--	41
42	JURISDICTIONAL RETAINED EARNING (4550.2100)	--	--	--	42
43	HEADQUARTERS CONTROL ACCOUNT	--	--	--	43
44	RETAINED EARNINGS (4550)	48,670,103	22,210,213	48,670,103	44
45	TOTAL LIABILITIES & CAPITAL	1,635,795,590	38,224,178	96,256,328	45

- DENOTES NEGATIVE AMOUNTS
LINES 19 THROUGH 44 ON THE STATE AND HEADQUARTERS REPORT ARE FOR REFERENCE ONLY, NOT FOR REPORTING PURPOSES.

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********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

S.N.163 03/11/93 110732
FEBRUARY, 1993 RJ: FLORIDA
* FR BASIS *

BELLSOUTH TELECOMMUNICATIONS
BALANCE SHEET

FINANCIAL REPORT NO. 2
SHEET 2
RETENTION: 115 YEARS

DETAIL OF CERTAIN ASSETS	A AT END OF MONTH	B INCREASE OVER LAST MONTH	C INCREASE OVER DEC 31 LAST	
TELECOMMUNICATIONS PLANT UNDER CONSTRUCTION				
1 SHORT TERM (2003)	47,896,240	1,696,175	9,626,900	1
2 LONG TERM (2004)	56,849,067	20,449,967	14,359,625	2
3 CASH (1130)	--	--	--	3
4 SPECIAL CASH DEPOSITS (1140)	--	--	--	4
5 WORKING CASH ADVANCES (1150)	--	--	--	5
6 TELECOMMUNICATIONS ACCTS. RECEIVABLE (1180)	527,601,881	41,280,169	57,265,056	6
ACCOUNTS RECEIVABLE ALLOWANCE-				
7 TELECOMMUNICATIONS (1181)	27,838,850-	871,284	99,345	7
8 OTHER ACCOUNTS RECEIVABLE-AFFILIATED (1190.1000)	2,409,652	38,808	169,197	8
9 -NONAFFILIATED(1190 .2000)	222,025	6,689	8,425-	9
10 -OTHER(1190 .3000 & .4000)	4,851,208	844,858-	652,067-	10
11 ACCOUNTS RECEIVABLE ALLOWANCE-OTHER (1191)	--	--	--	11
12 TOTAL ACCOUNTS RECEIVABLE	507,246,256	41,352,091	56,872,077	12
13 NOTES RECEIVABLE (1200)	--	--	--	13
14 NOTES RECEIVABLE ALLOWANCE (1201)	--	--	--	14
15 INTEREST & DIVIDENDS RECEIVABLE (1210)	--	--	--	15
16 OTHER CURRENT ASSETS (1350)	--	--	--	16
17 PREPAID RENTS (1290)	36,477	1,373	13,964	17
18 PREPAID TAXES (1300)	1,387,208	876,529	729,747	18
19 PREPAID INSURANCE (1310)	--	--	--	19
20 PREPAID DIRECTORY EXPENSES (1320)	--	--	--	20
21 OTHER PREPAYMENT (1330)	1,128,277-	1,623,404-	2,075,796-	21
22 TOTAL PREPAID ASSETS	295,408	745,502-	1,332,086-	22
23 UNAMORTIZED DEBT ISSUANCE EXPENSE (1407)	--	--	--	23
24 SINKING FUNDS (1408)	--	--	--	24
25 OTHER NONCURRENT ASSETS (1410)	772,680	1,644-	583,933-	25
26 DEFERRED MAINTENANCE & RETIREMENTS (1438)	--	--	--	26
27 DEFERRED CHARGES (1439)	4,523,238,167-	7,279,877-	66,785,523	27

- DENOTES NEGATIVE AMOUNTS

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

S.N.153 03/11/93 110732
FEBRUARY, 1993 RJ: FLORIDA
* FR BASIS *

BELLSOUTH TELECOMMUNICATIONS
BALANCE SHEET

FINANCIAL REPORT NO. 2
SHEET 3
RETENTION: 115 YEARS

	DETAIL OF CERTAIN LIABILITIES	A AT END OF MONTH	B INCREASE OVER LAST MONTH	C INCREASE OVER DEC 31 LAST	
	ACCOUNTS PAYABLE (4010)				
1	AFFILIATED COMPANIES (4010.1000)	14,325,827	178,682	391,774-	1
2	NONAFFILIATED COMPANIES (4010.2000)	459,550	4,828	8,078	2
3	CONTRACTED CUSTOMER BILLING (4010.3000)	106,426,582	6,391,966	21,372,299	3
4	MISCELLANEOUS VOUCHERED ITEMS (4010.5000)	55-	1,057-	4,171-	4
5	UNVOUCHERED ITEMS (4010.6000)	14,268,950	1,070,926	11,291,567-	5
6	MATURED INTEREST & DIVIDENDS (4010.7000)	--	--	--	6
7	MISCELLANEOUS (4010.9000)	285,534	453	4,746-	7
8	TOTAL ACCOUNTS PAYABLE (4010)	135,766,450	7,645,792	9,687,719	8
	NOTES PAYABLE (4020)				
9	AFFILIATES (4020.1000)	--	--	--	9
10	COMMERCIAL INSTITUTIONS (4020.2100)	--	--	--	10
11	BANKS (4020.2200)	--	--	--	11
12	MISCELLANEOUS (4020.2900)	--	--	--	12
13	TOTAL NOTES PAYABLE (4020)	--	--	--	13
14	ADVANCE BILLING & PAYMENTS (4030)	76,399,304	2,750,679	3,902,442	14
15	CUSTOMER DEPOSITS (4040)	56,437,553	283,645-	733,543	15
16	CURRENT MATURITIES-LONG TERM DEBT (4050)	--	--	--	16
17	CURRENT MATURITIES-CAPITAL LEASES (4060)	--	--	--	17
18	INCOME TAXES ACCRUED (4070)	138,181,805	18,531,475	34,038,984	18
19	OTHER TAXES ACCRUED (4080)	42,907,542	12,317,815	24,309,522	19
20	NET DEFERRED OPERATING INCOME TAXES (4100)	5,715,903-	1,443,199-	2,886,248-	20
21	NET CURRENT DEFERRED NONOPER. INCOME TAXES (4110)	--	--	--	21
22	OTHER ACCRUED LIABILITIES (4120)	64,163,821	624,339-	411,017-	22
23	OTHER CURRENT LIABILITIES (4130)	--	--	--	23
24	TOTAL CURRENT LIABILITIES	510,131,274	38,894,578	69,374,334	24
25	FUNDED DEBT (4210)	--	--	--	25
26	PREMIUM ON LONG TERM DEBT (4220)	--	--	--	26
27	DISCOUNT ON LONG TERM DEBT -DEBIT (4230)	--	--	--	27
28	TOTAL FUNDED DEBT	--	--	--	28
29	REACQUIRED DEBT (4240)	--	--	--	29
30	OBLIGATIONS UNDER CAPITAL LEASES (4250)	--	--	--	30
31	ADVANCES FROM AFFILIATED COMPANIES (4260)	--	--	--	31
32	OTHER LONG TERM DEBT (4270)	--	--	--	32
33	TOTAL OTHER LONG TERM DEBT	--	--	--	33
34	OTHER LONG TERM LIABILITIES (4310)	--	--	--	34
35	UNAMORTIZED OPERATING INVESTMENT TAX CREDITS-NET (4320)	152,227,438	1,419,897-	3,482,050-	35
36	UNAMORTIZED NONOPERATING INVESTMENT TAX CREDITS-NET (4330)	--	--	--	36
37	NET NONCURRENT DEF. OPERATING INCOME TAXES (4340)	906,601,906	3,715,093-	7,711,439-	37
38	NET NONCURRENT DEF. NONOPER. INCOME TAXES (4350)	437,041-	--	--	38
39	OTHER DEFERRED CREDITS (4360)	18,601,911	17,745,624-	10,594,620-	39
40	TOTAL OTHER LIABILITIES & DEFERRED CREDITS	1,076,994,213	22,880,614-	21,788,109-	40

- DENOTES NEGATIVE AMOUNTS

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

S.N.153 03/11/93 110732 BELLSOUTH TELECOMMUNICATIONS FINANCIAL REPORT NO. 2
FEBRUARY, 1993 RJ: FLORIDA SHEET 4
* FR BASIS * BALANCE SHEET RETENTION: 115 YEARS

MR02 VERIFICATION PAGE

		XXX			
1	PAGE 1, LINE 32 - TOTAL ASSETS	1,635,795,590	38,224,178	96,256,328	1
2	PAGE 1, LINE 44 - TOTAL LIAB & CAPITAL	1,635,795,590	38,224,178	96,256,328	2
3	<< DIFFERENCE >>...(LINE 1 (-) 2)..=====>	--	--	--	3
4	PAGE 1, LINE 12 - PLANT UNDER CONSTRUCTION	104,745,307	22,146,142	23,986,525	4
	ANALYSIS ON PAGE 2:				
5	PAGE 2, LINE 1, SHORT TERM	47,896,240	1,696,175	9,626,900	5
6	PAGE 2, LINE 2, LONG TERM	56,849,067	20,449,967	14,359,625	6
7	TOTAL.....(LINE 5+6)..=====>	104,745,307	22,146,142	23,986,525	7
8	<< DIFFERENCE >>...(LINE 4 (-) 7)..=====>	--	--	--	8
9	PAGE 1, LINE 21 - ACCOUNTS RECEIVABLE	507,246,256	41,352,091	56,872,077	9
10	PAGE 2, LINE 12 - TOTAL ACCOUNTS RECEIVABLE	507,246,256	41,352,091	56,872,077	10
11	<< DIFFERENCE >>...(LINE 9 (-) 10)..=====>	--	--	--	11
12	PAGE 1, LINE 23 - OTHER CURRENT ASSETS	--	--	--	12
	ANALYSIS ON PAGE 2:				
13	LINE 13, NOTE RECEIVABLE	--	--	--	13
14	LINE 14, NOTE RECEIVABLE ALLOWANCE	--	--	--	14
15	LINE 15, INTEREST & DIVIDEND RECEIVABLE	--	--	--	15
16	LINE 16, OTHER CURRENT ASSETS	--	--	--	16
17	TOTAL.....(LINE 13+14+15+16)..=====>	--	--	--	17
18	<< DIFFERENCE >>...(LINE 12 (-) 17)..=====>	--	--	--	18
19	PAGE 1, LINE 24 - PREPAID ASSETS	295,408	745,502-	1,332,086-	19
20	PAGE 2, LINE 52 - TOTAL PREPAID ASSETS	295,408	745,502-	1,332,086-	20
21	<< DIFFERENCE >>...(LINE 19 (-) 20)..=====>	--	--	--	21
22	PAGE 1, LINE 29 - OTHER NONCURRENT ASSETS	772,680	1,644-	583,933-	22
	ANALYSIS ON PAGE 2:				
23	LINE 23, UNAMORTIZED DEBT ISSUANCE	--	--	--	23
24	LINE 24, SINKING FUNDS	--	--	--	24
25	LINE 25, OTHER NONCURRENT ASSETS	772,680	1,644-	583,933-	25
26	TOTAL.....(LINE 23+24+25)..=====>	772,680	1,644-	583,933-	26
27	<< DIFFERENCE >>...(LINE 22 (-) 26)..=====>	--	--	--	27
28	PAGE 1, LINE 30 - DEFERRED ASSETS	4,523,238,167-	7,279,877-	66,785,523	28
	ANALYSIS ON PAGE 2:				
29	LINE 29 - DEFERRED MAINTENANCE & RETIREMENTS	--	--	--	29
30	LINE 27 - DEFERRED CHARGES	4,523,238,167-	7,279,877-	66,785,523	30
31	TOTAL.....(LINE 29+30)..=====>	4,523,238,167-	7,279,877-	66,785,523	31
32	<< DIFFERENCE >>...(LINE 28 (-) 31)..=====>	--	--	--	32
33	PAGE 1, LINE 33 - CURRENT LIABILITIES	510,131,274	38,894,578	69,374,334	33
34	PAGE 3, LINE 24 - TOTAL CURRENT LIABILITIES	510,131,274	38,894,578	69,374,334	34
35	<< DIFFERENCE >>...(LINE 33 (-) 34)..=====>	--	--	--	35
36	PAGE 1, LINE 34 - FUNDED DEBT	--	--	--	36
37	PAGE 3, LINE 28 - TOTAL FUNDED DEBT	--	--	--	37
38	<< DIFFERENCE >>...(LINE 36 (-) 37)..=====>	--	--	--	38
39	PAGE 1, LINE 35 - OTHER LONG TERM DEBT	--	--	--	39
40	PAGE 3, LINE 33 - TOTAL OTHER LONG TERM DEBT	--	--	--	40
41	<< DIFFERENCE >>...(LINE 39 (-) 40)..=====>	--	--	--	41
42	PAGE 1, LINE 36 - OTHER LIABILITIES & DEFERRED CRS	1,076,994,213	22,880,614-	21,788,109-	42
43	PAGE 3, LINE 40 - TOTAL OTH. LIAB. & DEFERRED CRS.	1,076,994,213	22,880,614-	21,788,109-	43
44	<< DIFFERENCE >>...(LINE 42 (-) 43)..=====>	--	--	--	44

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S.N.153 04/13/93 123323 BELLSOUTH TELECOMMUNICATIONS FINANCIAL REPORT NO. 2
MARCH, 1993 RJ: FLORIDA SHEET 1
* FR BASIS * BALANCE SHEET RETENTION: 115 YEARS

		A AT END OF MONTH	B INCREASE OVER LAST MONTH	C INCREASE OVER DEC 31 LAST	
1	LAND (2111)	49,392,066	1,745	5,445	1
2	VEHICLE, AIRCRAFT & OTHER WORK EQUIP. (2112 THRU 2116)	124,517,314	1,316,012	1,665,440	2
3	BUILDINGS (2121)	641,292,485	918,499	1,663,865	3
4	FURNITURE, OFFICE EQUIP., GENERAL PURPOSE COMPUTERS (2122 THRU 2124)	399,389,634	2,109,810	1,746,051	4
5	CENTRAL OFFICE ASSETS (2211 THRU 2232)	3,464,369,532	25,546,729	48,824,407	5
6	INFORMATION ORIG./TERMINATION (2311 THRU 2362)	165,328,349	11,921	2,207-	6
7	CABLE & WIRE FACILITIES (2411 THRU 2441)	4,537,441,318	15,818,025	46,752,712	7
8	CAPITAL LEASES & LEASEHOLD IMPRVMTS (2681, 2682)	21,430,736	16,822-	248,276-	8
9	INTANGIBLES (2690)	--	--	--	9
10	TOTAL TELEPHONE PLANT IN SERVICE (2001)	9,403,161,434	45,705,918	100,407,440	10
11	PROPERTY HELD FOR FUTURE USE (2002)	235,581	--	--	11
12	TELECOMMUNICATIONS PLANT UNDER CONSTRUCTION (2003, 2004)	110,474,666	5,729,359	29,715,884	12
13	TELECOMMUNICATIONS PLANT ADJUSTMENTS (2005)	--	--	--	13
14	NONOPERATING PLANT (2006)	13,341,019	--	8,558	14
15	GOODWILL (2007)	--	--	--	15
16	TOTAL TELEPHONE PLANT	9,527,212,701	51,435,278	130,131,882	16
17	LESS DEPRECIATION & AMORTIZATION (3100 THRU 3600)	3,932,862,065	36,865,406	132,834,060	17
18	TOTAL TELEPHONE PLANT, LESS DEPR. & AMORT	5,594,350,636	14,569,872	2,702,178-	18
19	CASH & CASH EQUIVALENTS (1130 THRU 1160.2000)	--	--	--	19
20	TEMPORARY CASH INVESTMENTS (1160.3000)	--	--	--	20
21	ACCOUNTS RECEIVABLE (1180 THRU 1191)	448,442,962	58,803,295-	1,931,218-	21
22	INVENTORIES (1220)	65,401,272	4,593,010-	12,796,443-	22
23	OTHER CURRENT ASSETS (1200 THRU 1210, 1350)	--	--	--	23
24	PREPAID ASSETS (1290 THRU 1330)	1,472,767-	1,768,174-	3,100,260-	24
25	TOTAL CURRENT ASSETS	512,371,467	65,164,479-	17,827,921-	25
26	INVESTMENT IN AFFILIATED COMPANIES (1401)	--	--	--	26
27	INVESTMENT IN NONAFFILIATED COMPANIES (1402)	939,116	5,251-	15,021-	27
28	NONREGULATED INVESTMENTS (1406)	--	--	--	28
29	OTHER NONCURRENT ASSETS (1407, 1408, 1410)	771,036	1,644-	585,577-	29
30	DEFERRED ASSETS (1438, 1439)	4,581,460,314-	58,222,147-	8,563,376	30
31	NOT USED	X X X	X X X	X X X	31
32	TOTAL ASSETS	1,526,971,941	108,823,649-	12,567,322-	32
33	CURRENT LIABILITIES (4010 THRU 4130)	517,643,239	7,511,965	76,886,299	33
34	FUNDED DEBT (4210 THRU 4230)	--	--	--	34
35	OTHER LONG TERM DEBT (4240 THRU 4270)	--	--	--	35
36	OTHER LIABILITIES & DEFERRED CRS. (4310 THRU 4360)	935,232,122	141,762,091-	163,550,200-	36
37	NOT USED	X X X	X X X	X X X	37
38	CAPITAL STOCK (4510)	--	--	--	38
39	ADDITIONAL PAID-IN-CAPITAL (4520)	--	--	--	39
40	TREASURY STOCK (4530)	--	--	--	40
41	OTHER CAPITAL (4540)	--	--	--	41
42	JURISDICTIONAL RETAINED EARNING (4550.2100)	--	--	--	42
43	HEADQUARTERS CONTROL ACCOUNT	--	--	--	43
44	RETAINED EARNINGS (4550)	74,096,580	25,426,477	74,096,580	44
45	TOTAL LIABILITIES & CAPITAL	1,526,971,941	108,823,649-	12,567,322-	45

- DENOTES NEGATIVE AMOUNTS
LINES 19 THROUGH 44 ON THE STATE AND HEADQUARTERS REPORT ARE FOR REFERENCE ONLY, NOT FOR REPORTING PURPOSES.

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S.N.153 04/13/93 123323 BELLSOUTH TELECOMMUNICATIONS FINANCIAL REPORT NO. 2
MARCH, 1993 RJ: FLORIDA SHEET 2
* FR BASIS * BALANCE SHEET RETENTION: 115 YEARS

	DETAIL OF CERTAIN ASSETS	A AT END OF MONTH	B INCREASE OVER LAST MONTH	C INCREASE OVER DEC 31 LAST	
	TELECOMMUNICATIONS PLANT UNDER CONSTRUCTION				
1	SHORT TERM (2003)	45,510,510	2,385,730-	7,241,170	1
2	LONG TERM (2004)	64,964,156	8,115,090	22,474,714	2
3	CASH (1130)	--	--	--	3
4	SPECIAL CASH DEPOSITS (1140)	--	--	--	4
5	WORKING CASH ADVANCES (1150)	--	--	--	5
6	TELECOMMUNICATIONS ACCTS. RECEIVABLE (1180)	467,995,970	59,605,911-	2,340,855-	6
	ACCOUNTS RECEIVABLE ALLOWANCE-				
7	TELECOMMUNICATIONS (1181)	26,584,933-	1,253,917	1,353,262	7
8	OTHER ACCOUNTS RECEIVABLE-AFFILIATED (1190.1000)	2,529,301	119,349	288,546	8
9	-NONAFFILIATED(1190.2000)	164,945	57,121-	66,575-	9
10	-OTHER(1190.3000 & .4000)	4,337,679	513,529-	1,165,596-	10
11	ACCOUNTS RECEIVABLE ALLOWANCE-OTHER (1191)	--	--	--	11
12	TOTAL ACCOUNTS RECEIVABLE	448,442,962	58,803,295-	1,931,218-	12
13	NOTES RECEIVABLE (1200)	--	--	--	13
14	NOTES RECEIVABLE ALLOWANCE (1201)	--	--	--	14
15	INTEREST & DIVIDENDS RECEIVABLE (1210)	--	--	--	15
16	OTHER CURRENT ASSETS (1350)	--	--	--	16
17	PREPAID RENTS (1290)	30,087	6,390-	7,574	17
18	PREPAID TAXES (1300)	1,152,637	234,571-	495,176	18
19	PREPAID INSURANCE (1310)	--	--	--	19
20	PREPAID DIRECTORY EXPENSES (1320)	--	--	--	20
21	OTHER PREPAYMENT (1330)	2,655,491-	1,527,213-	3,603,010-	21
22	TOTAL PREPAID ASSETS	1,472,767-	1,768,174-	3,100,260-	22
23	UNAMORTIZED DEBT ISSUANCE EXPENSE (1407)	--	--	--	23
24	SINKING FUNDS (1408)	--	--	--	24
25	OTHER NONCURRENT ASSETS (1410)	771,036	1,644-	585,577-	25
26	DEFERRED MAINTENANCE & RETIREMENTS (1438)	--	--	--	26
27	DEFERRED CHARGES (1439)	4,581,460,314-	58,222,147-	8,563,376	27

- DENOTES NEGATIVE AMOUNTS

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

S.N.153 04/13/93 123323 BELLSOUTH TELECOMMUNICATIONS FINANCIAL REPORT NO. 2
MARCH, 1993 RJ: FLORIDA SHEET 3
* FR BASIS * BALANCE SHEET RETENTION: 115 YEARS

	DETAIL OF CERTAIN LIABILITIES	A AT END OF MONTH	B INCREASE OVER LAST MONTH	C INCREASE OVER DEC 31 LAST	
	ACCOUNTS PAYABLE (4010)				
1	AFFILIATED COMPANIES (4010.1000)	14,697,995	372,168	19,606-	1
2	NONAFFILIATED COMPANIES (4010.2000)	459,451	139-	7,939	2
3	CONTRACTED CUSTOMER BILLING (4010.3000)	103,117,295	3,309,287-	18,063,012	3
4	MISCELLANEOUS VOUCHERED ITEMS (4010.5000)	2,407-	2,375-	6,546-	4
5	UNVOUCHERED ITEMS (4010.6000)	2,396,958	11,871,991-	23,163,959-	5
6	MATURED INTEREST & DIVIDENDS (4010.7000)	--	--	--	6
7	MISCELLANEOUS (4010.9000)	285,355	179-	4,924-	7
8	TOTAL ACCOUNTS PAYABLE (4010)	120,954,648	14,811,803-	5,124,084-	8
	NOTES PAYABLE (4020)				
9	AFFILIATES (4020.1000)	--	--	--	9
10	COMMERCIAL INSTITUTIONS (4020.2100)	--	--	--	10
11	BANKS (4020.2200)	--	--	--	11
12	MISCELLANEOUS (4020.2900)	--	--	--	12
13	TOTAL NOTES PAYABLE (4020)	--	--	--	13
14	ADVANCE BILLING & PAYMENTS (4030)	74,213,638	2,176,666-	1,725,776	14
15	CUSTOMER DEPOSITS (4040)	56,927,382	489,829	1,223,372	15
16	CURRENT MATURITIES-LONG TERM DEBT (4050)	--	--	--	16
17	CURRENT MATURITIES-CAPITAL LEASES (4060)	--	--	--	17
18	INCOME TAXES ACCRUED (4070)	157,857,404	19,675,599	53,714,583	18
19	OTHER TAXES ACCRUED (4080)	49,502,278	6,595,035	30,904,560	19
20	NET DEFERRED OPERATING INCOME TAXES (4100)	5,254,355-	1,538,452-	4,424,900-	20
21	NET CURRENT DEFERRED NONOPER. INCOME TAXES (4110)	--	--	--	21
22	OTHER ACCRUED LIABILITIES (4120)	63,442,243	721,578-	1,132,595-	22
23	OTHER CURRENT LIABILITIES (4130)	--	--	415-	23
24	TOTAL CURRENT LIABILITIES	517,643,239	7,511,965	76,886,299	24
25	FUNDED DEBT (4210)	--	--	--	25
26	PREMIUM ON LONG TERM DEBT (4220)	--	--	--	26
27	DISCOUNT ON LONG TERM DEBT -DEBIT (4230)	--	--	--	27
28	TOTAL FUNDED DEBT	--	--	--	28
29	REACQUIRED DEBT (4240)	--	--	--	29
30	OBLIGATIONS UNDER CAPITAL LEASES (4250)	--	--	--	30
31	ADVANCES FROM AFFILIATED COMPANIES (4260)	--	--	--	31
32	OTHER LONG TERM DEBT (4270)	--	--	--	32
33	TOTAL OTHER LONG TERM DEBT	--	--	--	33
34	OTHER LONG TERM LIABILITIES (4310)	--	--	--	34
35	UNAMORTIZED OPERATING INVESTMENT TAX CREDITS-NET (4320)	150,486,413	1,741,025-	5,223,075-	35
36	UNAMORTIZED NONOPERATING INVESTMENT TAX CREDITS-NET (4330)	--	--	--	36
37	NET NONCURRENT DEF. OPERATING INCOME TAXES (4340)	904,177,249	2,424,657-	10,136,096-	37
38	NET NONCURRENT DEF. NONOPER. INCOME TAXES (4350)	1,070,018-	632,977-	632,977-	38
39	OTHER DEFERRED CREDITS (4360)	118,361,521-	136,963,432-	147,558,052-	39
40	TOTAL OTHER LIABILITIES & DEFERRED CREDITS	935,232,122	141,762,091-	163,550,200-	40

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- DENOTES NEGATIVE AMOUNTS

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

S.N.153 04/13/93 123323 BELLSOUTH TELECOMMUNICATIONS FINANCIAL REPORT NO. 2
MARCH, 1993 RJ: FLORIDA SHEET 4
* FR BASIS * BALANCE SHEET RETENTION: 115 YEARS

MR02 VERIFICATION PAGE

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1	PAGE 1, LINE 32 - TOTAL ASSETS.....	1,526,971,941	108,823,649-	12,567,322-	1
2	PAGE 1, LINE 44 - TOTAL LIAB & CAPITAL.....	1,526,971,941	108,823,649-	12,567,322-	2
3	<< DIFFERENCE >>...(LINE 1 (-) 2)...=====>	--	--	--	3
4	PAGE 1, LINE 12 - PLANT UNDER CONSTRUCTION ANALYSIS ON PAGE 2:	110,474,666	5,729,359	29,715,884	4
5	PAGE 2, LINE 1, SHORT TERM.....	45,510,510	2,385,730-	7,241,170	5
6	PAGE 2, LINE 2, LONG TERM.....	64,964,156	8,115,090	22,474,714	6
7	TOTAL.....(LINE 5+6).....=====>	110,474,666	5,729,359	29,715,884	7
8	<< DIFFERENCE >>...(LINE 4 (-) 7)...=====>	--	--	--	8
9	PAGE 1, LINE 21 - ACCOUNTS RECEIVABLE.....	448,442,962	58,803,295-	1,931,218-	9
10	PAGE 2, LINE 12 - TOTAL ACCOUNTS RECEIVABLE.....	448,442,962	58,803,295-	1,931,218-	10
11	<< DIFFERENCE >>...(LINE 9 (-) 10)..=====>	--	--	--	11
12	PAGE 1, LINE 23 - OTHER CURRENT ASSETS..... ANALYSIS ON PAGE 2:	--	--	--	12
13	LINE 13, NOTE RECEIVABLE.....	--	--	--	13
14	LINE 14, NOTE RECEIVABLE ALLOWANCE.....	--	--	--	14
15	LINE 15, INTEREST & DIVIDEND RECEIVABLE.....	--	--	--	15
16	LINE 16, OTHER CURRENT ASSETS.....	--	--	--	16
17	TOTAL.....(LINE 13+14+15+16).....=====>	--	--	--	17
18	<< DIFFERENCE >>...(LINE 12 (-) 17)..=====>	--	--	--	18
19	PAGE 1, LINE 24 - PREPAID ASSETS.....	1,472,767-	1,768,174-	3,100,260-	19
20	PAGE 2, LINE 22 - TOTAL PREPAID ASSETS.....	1,472,767-	1,768,174-	3,100,260-	20
21	<< DIFFERENCE >>...(LINE 19 (-) 20)..=====>	--	--	--	21
22	PAGE 1, LINE 29 - OTHER NONCURRENT ASSETS..... ANALYSIS ON PAGE 2:	771,036	1,644-	585,577-	22
23	LINE 23, UNAMORTIZED DEBT ISSUANCE.....	--	--	--	23
24	LINE 24, SINKING FUNDS.....	--	--	--	24
25	LINE 25, OTHER NONCURRENT ASSETS.....	771,036	1,644-	585,577-	25
26	TOTAL.....(LINE 23+24+25).....=====>	771,036	1,644-	585,577-	26
27	<< DIFFERENCE >>..(LINE 22 (-) 26)...=====>	--	--	--	27
28	PAGE 1, LINE 30 - DEFERRED ASSETS..... ANALYSIS ON PAGE 2:	4,581,460,314-	58,222,147-	8,563,376	28
29	LINE 26 - DEFERRED MAINTENANCE & RETIREMENTS.....	--	--	--	29
30	LINE 27 - DEFERRED CHARGES.....	4,581,460,314-	58,222,147-	8,563,376	30
31	TOTAL.....(LINE 29+30).....=====>	4,581,460,314-	58,222,147-	8,563,376	31
32	<< DIFFERENCE >>...(LINE 28 (-) 31)..=====>	--	--	--	32
33	PAGE 1, LINE 33 - CURRENT LIABILITES.....	517,643,239	7,511,965	76,886,299	33
34	PAGE 3, LINE 24 - TOTAL CURRENT LIABILITES.....	517,643,239	7,511,965	76,886,299	34
35	<< DIFFERENCE >>...(LINE 33 (-) 34)..=====>	--	--	--	35
36	PAGE 1, LINE 34 - FUNDED DEBT.....	--	--	--	36
37	PAGE 3, LINE 28 - TOTAL FUNDED DEBT.....	--	--	--	37
38	<< DIFFERENCE >>...(LINE 36 (-) 37)..=====>	--	--	--	38
39	PAGE 1, LINE 35 - OTHER LONG TERM DEBT.....	--	--	--	39
40	PAGE 3, LINE 33 - TOTAL OTHER LONG TERM DEBT.....	--	--	--	40
41	<< DIFFERENCE >>...(LINE 39 (-) 40)..=====>	--	--	--	41

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42	PAGE 1, LINE 36 - OTHER LIABILITIES & DEFERRED CRS	935,232,122	141,762,091-	163,550,200-	42
43	PAGE 3, LINE 40 - TOTAL OTH. LIAB. & DEFERRED CRS.	935,232,122	141,762,091-	163,550,200-	43
44	<< DIFFERENCE >>...(LINE 42 (-) 43)..=====>	--	--	--	44

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S.N.153 05/13/93 124951
APRIL, 1993 RJ: FLORIDA
* FR BASIS *

BELLSOUTH TELECOMMUNICATIONS
BALANCE SHEET

FINANCIAL REPORT NO. 2
SHEET 1
RETENTION: 115 YEARS

		A AT END OF MONTH	B INCREASE OVER LAST MONTH	C INCREASE OVER DEC 31 LAST	
1	LAND (2111)	49,052,882	339,184-	333,738-	1
2	VEHICLE, AIRCRAFT & OTHER WORK EQUIP. (2112 THRU 2116)	125,067,993	550,679	2,216,119	2
3	BUILDINGS (2121)	643,060,624	1,768,139	3,432,004	3
4	FURNITURE, OFFICE EQUIP., GENERAL PURPOSE COMPUTERS (2122 THRU 2124)	399,339,502	59,131-	1,695,920	4
5	CENTRAL OFFICE ASSETS (2211 THRU 2232)	3,477,655,778	12,886,266	61,770,774	5
6	INFORMATION ORIG./TERMINATION (231I THRU 2362)	164,978,404	748,644-	781,671-	6
7	CABLE & WIRE FACILITIES (2411 THRU 2441)	4,551,779,139	14,337,621	61,030,251	7
8	CAPITAL LEASES & LEASEHOLD IMPRVMTS (2661, 2682)	22,253,846	823,110	574,834	8
9	INTANGIBLES (2690)				9
10	TOTAL TELEPHONE PLANT IN SERVICE (2001)	9,432,389,189	29,227,755	129,635,194	10
11	PROPERTY HELD FOR FUTURE USE (2002)	235,581			11
	TELECOMMUNICATIONS PLANT UNDER CONSTRUCTION (2003, 2004)	104,776,129	5,698,538-	24,017,347	12
13	TELECOMMUNICATIONS PLANT ADJUSTMENTS (2005)				13
14	NONOPERATING PLANT (2006)	13,976,176	635,157	643,716	14
15	GOODWILL (2007)				15
16	TOTAL TELEPHONE PLANT	9,551,377,075	24,164,375	154,296,257	16
17	LESS DEPRECIATION & AMORTIZATION (3100 THRU 3600)	3,858,162,495	25,300,430	158,134,490	17
18	TOTAL TELEPHONE PLANT, LESS DEPR. & AMORT	5,693,214,580	1,136,055-	3,838,234-	18
19	CASH & CASH EQUIVALENTS (1130 THRU 1160.2000)				19
20	TEMPORARY CASH INVESTMENTS (1160.3000)				20
21	ACCOUNTS RECEIVABLE (1180 THRU 1191)	462,354,695	13,911,734	11,980,516	21
22	INVENTORIES (1220)	61,064,891	4,336,381-	17,132,824-	22
23	OTHER CURRENT ASSETS (1200 THRU 1210, 1350)				23
24	PREPAID ASSETS (1290 THRU 1330)	1,044,061-	471,295-	3,571,555-	24
25	TOTAL CURRENT ASSETS	521,475,525	9,104,058	8,723,863-	25
26	INVESTMENT IN AFFILIATED COMPANIES (1401)				26
27	INVESTMENT IN NONAFFILIATED COMPANIES (1402)	934,103	5,013-	20,034-	27
28	NONREGULATED INVESTMENTS (1406)				28
29	OTHER NONCURRENT ASSETS (1407, 1408, 1410)	769,392	1,644-	587,221-	29
30	DEFERRED ASSETS (1438, 1439)	4,399,588,672-	181,871,642	190,435,018	30
31	NOT USED	X X X	X X X	X X X	31
32	TOTAL ASSETS	1,716,804,928	189,832,987	177,265,666	32
33	CURRENT LIABILITIES (4010 THRU 4130)	528,847,599	11,204,361	88,090,659	33
34	FUNDED DEBT (4210 THRU 4230)				34
35	OTHER LONG TERM DEBT (4240 THRU 4270)				35
36	OTHER LIABILITIES & DEFERRED CRS. (4310 THRU 4360)	1,086,785,299	151,553,176	11,997,023-	36
37	NOT USED	X X X	X X X	X X X	37
38	CAPITAL STOCK (4510)				38
39	ADDITIONAL PAID-IN-CAPITAL (4520)				39
40	TREASURY STOCK (4530)				40
41	OTHER CAPITAL (4540)				41
42	JURISDICTIONAL RETAINED EARNING (4550.2100)				42
43	HEADQUARTERS CONTROL ACCOUNT				43
44	RETAINED EARNINGS (4550)	101,172,030	27,075,450	101,172,030	44
45	TOTAL LIABILITIES & CAPITAL	1,716,804,928	189,832,987	177,265,666	45

- DENOTES NEGATIVE AMOUNTS
LINES 19 THROUGH 44 ON THE STATE AND HEADQUARTERS REPORT ARE FOR REFERENCE ONLY, NOT FOR REPORTING PURPOSES.

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S.N.153 05/13/93 124951
APRIL, 1993 RJ: FLORIDA
* FR BASIS *

BELLSOUTH TELECOMMUNICATIONS
BALANCE SHEET

FINANCIAL REPORT NO. 2
SHEET 2
RETENTION: 115 YEARS

	DETAIL OF CERTAIN ASSETS	A AT END OF MONTH	B INCREASE OVER LAST MONTH	C INCREASE OVER DEC 31 LAST	
	TELECOMMUNICATIONS PLANT UNDER CONSTRUCTION				
1	SHORT TERM (2003)	37,926,722	7,583,788-	342,618-	1
2	LONG TERM (2004)	66,849,407	1,885,250	24,359,965	2
3	CASH (1130)	--	--	--	3
4	SPECIAL CASH DEPOSITS (1140)	--	--	--	4
5	WORKING CASH ADVANCES (1150)	--	--	--	5
6	TELECOMMUNICATIONS ACCTS. RECEIVABLE (1180)	483,291,722	15,295,752	12,954,897	6
	ACCOUNTS RECEIVABLE ALLOWANCE-				
7	TELECOMMUNICATIONS (1181)	28,314,287-	1,729,353-	376,091-	7
8	OTHER ACCOUNTS RECEIVABLE-AFFILIATED (1190.1000)	2,394,868	156,433-	153,112	8
9	-NONAFFILIATED(1190.2000)	2,213,636	48,781	17,885	9
10	-OTHER(1190.3000 & .4000)	4,763,756	426,077	739,519-	10
11	ACCOUNTS RECEIVABLE ALLOWANCE-OTHER (1191)	--	--	--	11
12	TOTAL ACCOUNTS RECEIVABLE	462,354,695	13,911,734	11,980,516	12
13	NOTES RECEIVABLE (1200)	--	--	--	13
14	NOTES RECEIVABLE ALLOWANCE (1201)	--	--	--	14
15	INTEREST & DIVIDENDS RECEIVABLE (1210)	--	--	--	15
16	OTHER CURRENT ASSETS (1350)	--	--	--	16
17	PREPAID RENTS (1290)	19,728	10,359-	2,785-	17
18	PREPAID TAXES (1300)	1,007,868	144,769-	350,407	18
19	PREPAID INSURANCE (1310)	--	--	--	19
20	PREPAID DIRECTORY EXPENSES (1320)	--	--	--	20
21	OTHER PREPAYMENT (1330)	2,971,657-	316,167-	3,919,176-	21
22	TOTAL PREPAID ASSETS	1,944,061-	471,295-	3,571,555-	22
23	UNAMORTIZED DEBT ISSUANCE EXPENSE (1407)	--	--	--	23
24	SINKING FUNDS (1408)	--	--	--	24
25	OTHER NONCURRENT ASSETS (1410)	769,392	1,644-	587,221-	25
26	DEFERRED MAINTENANCE & RETIREMENTS (1438)	--	--	--	26
27	DEFERRED CHARGES (1439)	4,399,588,672-	181,871,642	190,435,018	27

- DENOTES NEGATIVE AMOUNTS

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S.N.153 05/13/93 124951
APRIL, 1993 RJ: FLORIDA
* FR BASIS *

BELLSOUTH TELECOMMUNICATIONS
BALANCE SHEET

FINANCIAL REPORT NO. 2
SHEET 3
RETENTION: 115 YEARS

	DETAIL OF CERTAIN LIABILITIES	A AT END OF MONTH	B INCREASE OVER LAST MONTH	C INCREASE OVER DEC 31 LAST	
	ACCOUNTS PAYABLE (4010)				
1	AFFILIATED COMPANIES (4010.1000)	14,961,624	263,629	244,024	1
2	NONAFFILIATED COMPANIES (4010.2000)	457,338	2,113-	5,852	2
3	CONTRACTED CUSTOMER BILLING (4010.3000)	100,701,056	2,416,239-	15,642,773	3
4	MISCELLANEOUS VOUCHERED ITEMS (4010.5000)	16	2,423	2,123-	4
5	UNVOUCHERED ITEMS (4010.6000)	--	--	--	5
6	MATURED INTEREST & DIVIDENDS (4010.7000)	7,947,678-	10,344,636-	33,508,595-	6
7	MISCELLANEOUS (4010.9000)	285,144	212-	5,136-	7
8	TOTAL ACCOUNTS PAYABLE (4010)	108,457,500	12,497,147-	17,621,231-	8
	NOTES PAYABLE (4020)				
9	AFFILIATES (4020.1000)	--	--	--	9
10	COMMERCIAL INSTITUTIONS (4020.2100)	--	--	--	10
11	BANKS (4020.2200)	--	--	--	11
12	MISCELLANEOUS (4020.2900)	--	--	--	12
13	TOTAL NOTES PAYABLE (4020)	--	--	--	13
14	ADVANCE BILLING & PAYMENTS (4030)	74,415,343	201,705	1,927,481	14
15	CUSTOMER DEPOSITS (4040)	55,957,385	969,997-	253,375	15
16	CURRENT MATURITIES-LONG TERM DEBT (4050)	--	--	--	16
17	CURRENT MATURITIES-CAPITAL LEASES (4060)	--	--	--	17
18	INCOME TAXES ACCRUED (4070)	177,937,579	20,080,175	73,794,758	18
19	OTHER TAXES ACCRUED (4080)	55,684,906	2,182,628	5,067,186	19
20	NET DEFERRED OPERATING INCOME TAXES (4100)	6,571,431-	1,317,076-	5,741,976-	20
21	NET CURRENT DEFERRED NONOPER. INCOME TAXES (4110)	--	--	--	21
22	OTHER ACCRUED LIABILITIES (4120)	62,966,317	475,926-	1,608,521-	22
23	OTHER CURRENT LIABILITIES (4130)	--	--	415-	23
24	TOTAL CURRENT LIABILITIES	528,847,599	11,204,361	88,090,659	24
25	FUNDED DEBT (4210)	--	--	--	25
26	PREMIUM ON LONG TERM DEBT (4220)	--	--	--	26
27	DISCOUNT ON LONG TERM DEBT -DEBIT (4230)	--	--	--	27
28	TOTAL FUNDED DEBT	--	--	--	28
29	REACQUIRED DEBT (4240)	--	--	--	29
30	OBLIGATIONS UNDER CAPITAL LEASES (4250)	--	--	--	30
31	ADVANCES FROM AFFILIATED COMPANIES (4260)	--	--	--	31
32	OTHER LONG TERM DEBT (4270)	--	--	--	32
33	TOTAL OTHER LONG TERM DEBT	--	--	--	33
34	OTHER LONG TERM LIABILITIES (4310)	--	--	--	34
	UNAMORTIZED OPERATING INVESTMENT TAX CREDITS-				
35	NET (4320)	148,745,388	1,741,025-	6,964,100-	35
	UNAMORTIZED NONOPERATING INVESTMENT TAX				
36	CREDITS-NET (4330)	--	--	--	36
37	NET NONCURRENT DEF. OPERATING INCOME TAXES (4340)	898,006,116	6,171,133-	16,307,229-	37
38	NET NONCURRENT DEF. NONOPER. INCOME TAXES (4350)	1,079,018-	--	632,677-	38
39	OTHER DEFERRED CREDITS (4360)	41,402,813	159,465,334	11,907,285	39
40	TOTAL OTHER LIABILITIES & DEFERRED CREDITS	1,086,785,299	151,553,176	11,997,023-	40

- DENOTES NEGATIVE AMOUNTS

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S.N.153 05/13/93 124951 BELLSOUTH TELECOMMUNICATIONS FINANCIAL REPORT NO. 2
APRIL, 1993 RJ: FLORIDA SHEET 4
* FR BASIS * BALANCE SHEET RETENTION: 115 YEARS
MR02 VERIFICATION PAGE

		XXX				
1	PAGE 1, LINE 32 - TOTAL ASSETS	1,716,804,928	189,832,987	177,265,666	1
2	PAGE 1, LINE 44 - TOTAL LIAB & CAPITAL	1,716,804,928	189,832,987	177,265,666	2
3	<< DIFFERENCE >>...(LINE 1 (-) 2)..=====>	--	--	--	3
4	PAGE 1, LINE 12 - PLANT UNDER CONSTRUCTION	104,776,129	5,698,538-	24,017,347	4
	ANALYSIS ON PAGE 2:				
5	PAGE 2, LINE 1, SHORT TERM	37,926,722	7,583,788-	342,618-	5
6	PAGE 2, LINE 2, LONG TERM	66,849,407	1,885,250	24,359,965	6
7	TOTAL.....(LINE 5+6)..=====>	104,776,129	5,698,538-	24,017,347	7
8	<< DIFFERENCE >>...(LINE 4 (-) 7)..=====>	--	--	--	8
9	PAGE 1, LINE 21 - ACCOUNTS RECEIVABLE	462,354,695	13,911,734	11,980,516	9
10	PAGE 2, LINE 12 - TOTAL ACCOUNTS RECEIVABLE	462,354,695	13,911,734	11,980,516	10
11	<< DIFFERENCE >>...(LINE 9 (-) 10)..=====>	--	--	--	11
12	PAGE 1, LINE 23 - OTHER CURRENT ASSETS	--	--	--	12
	ANALYSIS ON PAGE 2:				
13	LINE 13, NOTE RECEIVABLE	--	--	--	13
14	LINE 14, NOTE RECEIVABLE ALLOWANCE	--	--	--	14
15	LINE 15, INTEREST & DIVIDEND RECEIVABLE	--	--	--	15
16	LINE 16, OTHER CURRENT ASSETS	--	--	--	16
17	TOTAL.....(LINE 13+14+15+16)..=====>	--	--	--	17
18	<< DIFFERENCE >>...(LINE 12 (-) 17)..=====>	--	--	--	18
19	PAGE 1, LINE 24 - PREPAID ASSETS	1,944,061-	471,295-	3,571,555-	19
20	PAGE 2, LINE 22 - TOTAL PREPAID ASSETS	1,944,061-	471,295-	3,571,555-	20
21	<< DIFFERENCE >>...(LINE 19 (-) 20)..=====>	--	--	--	21
22	PAGE 1, LINE 29 - OTHER NONCURRENT ASSETS	769,392	1,644-	587,221-	22
	ANALYSIS ON PAGE 2:				
23	LINE 23, UNAMORTIZED DEBT ISSUANCE	--	--	--	23
24	LINE 24, SINKING FUNDS	--	--	--	24
25	LINE 25, OTHER NONCURRENT ASSETS	769,392	1,644-	587,221-	25
26	TOTAL.....(LINE 23+24+25)..=====>	769,392	1,644-	587,221-	26
27	<< DIFFERENCE >>...(LINE 22 (-) 26)..=====>	--	--	--	27
28	PAGE 1, LINE 30 - DEFERRED ASSETS	4,399,588,672-	181,871,642	190,435,018	28
	ANALYSIS ON PAGE 2:				
29	LINE 29 - DEFERRED MAINTENANCE & RETIREMENTS	--	--	--	29
30	LINE 30 - DEFERRED CHARGES	4,399,588,672-	181,871,642	190,435,018	30
31	TOTAL.....(LINE 29+30)..=====>	4,399,588,672-	181,871,642	190,435,018	31
32	<< DIFFERENCE >>...(LINE 28 (-) 31)..=====>	--	--	--	32
33	PAGE 1, LINE 33 - CURRENT LIABILITIES	528,847,599	11,204,361	88,090,659	33
34	PAGE 3, LINE 24 - TOTAL CURRENT LIABILITIES	528,847,599	11,204,361	88,090,659	34
35	<< DIFFERENCE >>...(LINE 33 (-) 34)..=====>	--	--	--	35
36	PAGE 1, LINE 34 - FUNDED DEBT	--	--	--	36
37	PAGE 3, LINE 28 - TOTAL FUNDED DEBT	--	--	--	37
38	<< DIFFERENCE >>...(LINE 36 (-) 37)..=====>	--	--	--	38
39	PAGE 1, LINE 35 - OTHER LONG TERM DEBT	--	--	--	39
40	PAGE 3, LINE 33 - TOTAL OTHER LONG TERM DEBT	--	--	--	40
41	<< DIFFERENCE >>...(LINE 39 (-) 40)..=====>	--	--	--	41
42	PAGE 1, LINE 36 - OTHER LIABILITIES & DEFERRED CRS	1,086,785,299	151,553,176	11,997,023-	42
43	PAGE 3, LINE 40 - TOTAL OTH. LIAB. & DEFERRED CRS.	1,086,785,299	151,553,176	11,997,023-	43
44	<< DIFFERENCE >>...(LINE 42 (-) 43)..=====>	--	--	--	44

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S.N.153 06/11/93 162453 BELLSOUTH TELECOMMUNICATIONS FINANCIAL REPORT NO. 2
MAY, 1993 RJ: FLORIDA SHEET 1
* FR BASIS * BALANCE SHEET RETENTION: 115 YEARS

		A AT END OF MONTH	B INCREASE OVER LAST MONTH	C INCREASE OVER DEC 31 LAST	
1	LAND (2111)	49,149,699	96,817	236,922-	1
2	VEHICLE, AIRCRAFT & OTHER WORK EQUIP. (2112 THRU 2116)	128,337,924	3,269,931	5,486,050	2
3	BUILDINGS (2121)	644,244,240	1,183,616	4,615,620	3
	FURNITURE, OFFICE EQUIP., GENERAL PURPOSE COMPUTERS (2122 THRU 2124)	401,125,640	1,786,138	3,482,058	4
5	CENTRAL OFFICE ASSETS (2211 THRU 2232)	3,491,888,162	14,632,362	76,343,037	5
6	INFORMATION ORIG./TERMINATION (2311 THRU 2362)	164,425,330	154,075-	905,224-	6
7	CABLE & WIRE FACILITIES (2411 THRU 2441)	4,567,118,291	15,339,153	729,288-	7
8	CAPITAL LEASES & LEASEHOLD IMPRVMTS (2681, 2682)	22,144,123	109,725-	429,665	8
9	INTANGIBLES (2690)	--	--	465,112	9
10	TOTAL TELEPHONE PLANT IN SERVICE (2001)	9,468,433,409	36,044,220	165,679,415	10
11	PROPERTY HELD FOR FUTURE USE (2002)	235,581	--	--	11
	TELECOMMUNICATIONS PLANT UNDER CONSTRUCTION (2003, 2004)	107,190,053	2,413,924	26,431,271	12
13	TELECOMMUNICATIONS PLANT ADJUSTMENTS (2005)	--	--	--	13
14	NONOPERATING PLANT (2006)	13,742,264	233,912-	409,803	14
15	GOODWILL (2007)	--	--	--	15
16	TOTAL TELEPHONE PLANT	9,589,601,307	38,224,232	192,520,688	16
17	LESS DEPRECIATION & AMORTIZATION (3100 THRU 3600)	3,994,132,403	35,969,908	194,104,398	17
18	TOTAL TELEPHONE PLANT, LESS DEPR. & AMORT	5,595,468,904	2,254,324	1,583,910-	18
19	CASH & CASH EQUIVALENTS (1130 THRU 1160.2000)	--	--	--	19
20	TEMPORARY CASH INVESTMENTS (1160.3000)	--	--	--	20
21	ACCOUNTS RECEIVABLE (1180 THRU 1191)	475,049,521	12,694,826	24,675,341	21
22	INVENTORIES (1220)	57,813,250	3,251,241-	20,384,065-	22
23	OTHER CURRENT ASSETS (1200 THRU 1210, 1350)	--	--	--	23
24	PREPAID ASSETS (1290 THRU 1330)	2,016,192	3,960,253	388,698	24
25	TOTAL CURRENT ASSETS	534,879,363	13,403,838	4,679,975	25
26	INVESTMENT IN AFFILIATED COMPANIES (1401)	--	--	--	26
27	INVESTMENT IN NONAFFILIATED COMPANIES (1402)	933,753	350-	20,384-	27
28	NONREGULATED INVESTMENTS (1406)	--	--	--	28
29	OTHER NONCURRENT ASSETS (1407, 1408, 1410)	767,748	1,644-	588,865-	29
30	DEFERRED ASSETS (1438, 1439)	4,389,446,246-	10,142,426	200,577,444	30
31	NOT USED	X X X	X X X	X X X	31
32	TOTAL ASSETS	1,742,603,522	25,798,594	203,064,260	32
33	CURRENT LIABILITIES (4010 THRU 4130)	558,570,836	29,723,237	117,813,897	33
34	FUNDED DEBT (4210 THRU 4230)	--	--	--	34
35	OTHER LONG TERM DEBT (4240 THRU 4270)	--	--	--	35
36	OTHER LIABILITIES & DEFERRED CRS. (4310 THRU 4360)	1,057,121,814	29,663,484-	41,660,508-	36
37	NOT USED	X X X	X X X	X X X	37
38	CAPITAL STOCK (4510)	--	--	--	38
39	ADDITIONAL PAID-IN-CAPITAL (4520)	--	--	--	39
40	TREASURY STOCK (4530)	--	--	--	40
41	OTHER CAPITAL (4540)	--	--	--	41
42	JURISDICTIONAL RETAINED EARNING (4550.2100)	--	--	--	42
43	HEADQUARTERS CONTROL ACCOUNT	--	--	--	43
44	RETAINED EARNINGS (4550)	126,910,871	25,738,841	126,910,871	44
45	TOTAL LIABILITIES & CAPITAL	1,742,603,522	25,798,594	203,064,260	45

- DENOTES NEGATIVE AMOUNTS
LINES 19 THROUGH 44 ON THE STATE AND HEADQUARTERS REPORT ARE FOR REFERENCE ONLY, NOT FOR REPORTING PURPOSES.

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********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

S.N.153 06/11/93 162453
MAY, 1993 RJ: FLORIDA
* FR BASIS *

BELLSOUTH TELECOMMUNICATIONS
BALANCE SHEET

FINANCIAL REPORT NO. 2
SHEET 2
RETENTION: 115 YEARS

	DETAIL OF CERTAIN ASSETS	A AT END OF MONTH	B INCREASE OVER LAST MONTH	C INCREASE OVER DEC 31 LAST	
	TELECOMMUNICATIONS PLANT UNDER CONSTRUCTION				
1	SHORT TERM (2003)	35,831,865	2,094,857-	2,437,475-	1
2	LONG TERM (2004)	71,358,188	4,508,781	28,868,746	2
3	CASH (1130)	--	--	--	3
4	SPECIAL CASH DEPOSITS (1140)	--	--	--	4
5	WORKING CASH ADVANCES (1150)	--	--	--	5
6	TELECOMMUNICATIONS ACCTS. RECEIVABLE (1180)	496,442,088	13,150,366	26,105,263	6
7	ACCOUNTS RECEIVABLE ALLOWANCE-TELECOMMUNICATIONS (1181)				
8	OTHER ACCOUNTS RECEIVABLE-AFFILIATED (1190.1000)	28,544,387-	230,100-	606,192-	7
9	-NONAFFILIATED(1190.2000)	2,398,628	31,211-	127,902	8
10	-OTHER(1190.5000 & .4000)	144,830	28,996-	86,880-	9
11	ACCOUNTS RECEIVABLE ALLOWANCE-OTHER (1191)	4,638,523	125,233-	864,752-	10
12	TOTAL ACCOUNTS RECEIVABLE	475,049,521	12,694,826	24,675,341	11 12
13	NOTES RECEIVABLE (1200)	--	--	--	13
14	NOTES RECEIVABLE ALLOWANCE (1201)	--	--	--	14
15	INTEREST & DIVIDENDS RECEIVABLE (1210)	--	--	--	15
16	OTHER CURRENT ASSETS (1350)	--	--	--	16
17	PREPAID RENTS (1220)	83,776	64,048	61,263	17
18	PREPAID TAXES (1300)	2,137,151	1,129,283	1,479,690	18
19	PREPAID INSURANCE (1310)	--	--	--	19
20	PREPAID DIRECTORY EXPENSES (1320)	209,735-	2,766,922	1,152,255-	20
21	OTHER PREPAYMENT (1330)	2,016,192	3,960,253	388,698	21
22	TOTAL PREPAID ASSETS	--	--	--	22
23	UNAMORTIZED DEBT ISSUANCE EXPENSE (1407)	--	--	--	23
24	SINKING FUNDS (1408)	--	--	--	24
25	OTHER NONCURRENT ASSETS (1410)	767,748	1,644-	588,865-	25
26	DEFERRED MAINTENANCE & RETIREMENTS (1438)	--	--	--	26
27	DEFERRED CHARGES (1439)	4,389,446,246-	10,142,426	200,577,444	27

- DENOTES NEGATIVE AMOUNTS

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********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

S.N.153 06/11/93 162453 BELLSOUTH TELECOMMUNICATIONS FINANCIAL REPORT NO. 2
MAY, 1993 RJ: FLORIDA SHEET 2
* FR BASIS * BALANCE SHEET RETENTION: 115 YEARS

DETAIL OF CERTAIN LIABILITIES

		A AT END OF MONTH	B INCREASE OVER LAST MONTH	C INCREASE OVER DEC 31 LAST	
	ACCOUNTS PAYABLE (4010)				
1	AFFILIATED COMPANIES (4010.1000)	14,557,613	404,011-	159,088-	1
2	NONAFFILIATED COMPANIES (4010.2000)	452,428	4,910-	917	2
3	CONTRACTED CUSTOMER BILLING (4010.3000)	116,967,828	16,266,772	31,913,545	3
4	MISCELLANEOUS VOUCHERED ITEMS (4010.5000)	31	14	4,109-	4
5	UNVOUCHERED ITEMS (4010.6000)	9,970,277-	2,022,599-	35,531,194-	5
6	MATURED INTEREST & DIVIDENDS (4010.7000)	--	--	--	6
7	MISCELLANEOUS (4010.9000)	284,604	540-	5,676-	7
8	TOTAL ACCOUNTS PAYABLE (4010)	122,292,226	13,834,726	3,786,505-	8
	NOTES PAYABLE (4020)				
9	AFFILIATES (4020.1000)	--	--	--	9
10	COMMERCIAL INSTITUTIONS (4020.2100)	--	--	--	10
11	BANKS (4020.2200)	--	--	--	11
12	MISCELLANEOUS (4020.2400)	--	--	--	12
13	TOTAL NOTES PAYABLE (4020)	--	--	--	13
14	ADVANCE BILLING & PAYMENTS (4030)	74,174,302	241,040-	1,686,440	14
15	CUSTOMER DEPOSITS (4040)	52,780,491	3,176,894-	2,923,519-	15
16	CURRENT MATURITIES-LONG TERM DEBT (4050)	--	--	--	16
17	CURRENT MATURITIES-CAPITAL LEASES (4060)	--	--	--	17
18	INCOME TAXES ACCRUED (4070)	182,317,848	4,380,269	78,175,027	18
19	OTHER TAXES ACCRUED (4080)	64,921,438	9,236,531	46,323,715	19
20	NET DEFERRED OPERATING INCOME TAXES (4100)	989,449-	5,581,982	159,694-	20
21	NET CURRENT DEFERRED NONOPER. INCOME TAXES (4110)	--	--	--	21
22	OTHER ACCRUED LIABILITIES (4120)	63,073,980	107,663	1,500,858-	22
23	OTHER CURRENT LIABILITIES (4130)	--	--	415-	23
24	TOTAL CURRENT LIABILITIES	558,570,836	29,723,237	117,813,897	24
25	FUNDED DEBT (4210)	--	--	--	25
26	PREMIUM ON LONG TERM DEBT (4220)	--	--	--	26
27	DISCOUNT ON LONG TERM DEBT -DEBIT (4230)	--	--	--	27
28	TOTAL FUNDED DEBT	--	--	--	28
29	REACQUIRED DEBT (4240)	--	--	--	29
30	OBLIGATIONS UNDER CAPITAL LEASES (4250)	--	--	--	30
31	ADVANCES FROM AFFILIATED COMPANIES (4260)	--	--	--	31
32	OTHER LONG TERM DEBT (4270)	--	--	--	32
33	TOTAL OTHER LONG TERM DEBT	--	--	--	33
34	OTHER LONG TERM LIABILITIES (4310)	58,730	58,730	58,730	34
	UNAMORTIZED OPERATING INVESTMENT TAX CREDITS-				
35	NET (4320)	147,004,363	1,741,025-	8,705,125-	35
	UNAMORTIZED NONOPERATING INVESTMENT TAX				
36	CREDITS-NET (4330)	--	--	--	36
37	NET NONCURRENT DEF. OPERATING INCOME TAXES (4340)	894,727,533	3,278,583-	19,585,812-	37
38	NET NONCURRENT DEF. NONOPER. INCOME TAXES (4350)	1,070,018-	--	832,277-	38
39	OTHER DEFERRED CREDITS (4360)	16,491,207	24,702,606-	12,795,324-	39
40	TOTAL OTHER LIABILITIES & DEFERRED CREDITS	1,057,121,814	29,663,484-	41,660,508-	40

- DENOTES NEGATIVE AMOUNTS

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********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

S.N.153 06/11/93 162453 BELLSOUTH TELECOMMUNICATIONS FINANCIAL REPORT NO. 2
MAY, 1993 RJ: FLORIDA SHEET 4
* FR BASIS * BALANCE SHEET RETENTION: 115 YEARS
MR02 VERIFICATION PAGE

		XXX				
1	PAGE 1, LINE 32 - TOTAL ASSETS	1,742,603,522	25,798,594	203,064,260	1
2	PAGE 1, LINE 44 - TOTAL LIAB & CAPITAL	1,742,603,522	25,798,594	203,064,260	2
3	<< DIFFERENCE >>...(LINE 1 (-) 2)..=====>	--	--	--	3
4	PAGE 1, LINE 12 - PLANT UNDER CONSTRUCTION ANALYSIS ON PAGE 2:	107,190,053	2,413,924	26,431,271	4
5	PAGE 2, LINE 1, SHORT TERM	35,831,865	2,094,857-	2,437,475-	5
6	PAGE 2, LINE 2, LONG TERM	71,358,188	4,508,781	28,868,746	6
7	TOTAL.....(LINE 5+6).....=====>	107,190,053	2,413,924	26,431,271	7
8	<< DIFFERENCE >>...(LINE 4 (-) 7)..=====>	--	--	--	8
9	PAGE 1, LINE 21 - ACCOUNTS RECEIVABLE	475,049,521	12,694,826	24,675,341	9
10	PAGE 2, LINE 12 - TOTAL ACCOUNTS RECEIVABLE	475,049,521	12,694,826	24,675,341	10
11	<< DIFFERENCE >>...(LINE 9 (-) 10)..=====>	--	--	--	11
12	PAGE 1, LINE 23 - OTHER CURRENT ASSETS ANALYSIS ON PAGE 2:	--	--	--	12
13	LINE 13, NOTE RECEIVABLE	--	--	--	13
14	LINE 14, NOTE RECEIVABLE ALLOWANCE	--	--	--	14
15	LINE 15, INTEREST & DIVIDEND RECEIVABLE	--	--	--	15
16	LINE 16, OTHER CURRENT ASSETS	--	--	--	16
17	TOTAL.....(LINE 13+14+15+16).....=====>	--	--	--	17
18	<< DIFFERENCE >>...(LINE 12 (-) 17)..=====>	--	--	--	18
19	PAGE 1, LINE 24 - PREPAID ASSETS	2,016,192	3,960,253	388,698	19
20	PAGE 2, LINE 22 - TOTAL PREPAID ASSETS	2,016,192	3,960,253	388,698	20
21	<< DIFFERENCE >>...(LINE 19 (-) 20)..=====>	--	--	--	21
22	PAGE 1, LINE 29 - OTHER NONCURRENT ASSETS ANALYSIS ON PAGE 2:	767,748	1,644-	588,865-	22
23	LINE 23, UNAMORTIZED DEBT ISSUANCE	--	--	--	23
24	LINE 24, SINKING FUNDS	--	--	--	24
25	LINE 25, OTHER NONCURRENT ASSETS	767,748	1,644-	588,865-	25
26	TOTAL.....(LINE 23+24+25).....=====>	767,748	1,644-	588,865-	26
27	<< DIFFERENCE >>..(LINE 22 (-) 26)...=====>	--	--	--	27
28	PAGE 1, LINE 30 - DEFERRED ASSETS ANALYSIS ON PAGE 2:	4,389,446,246-	10,142,426	200,577,444	28
29	LINE 26 - DEFERRED MAINTENANCE & RETIREMENTS	--	--	--	29
30	LINE 27 - DEFERRED CHARGES	4,389,446,246-	10,142,426	200,577,444	30
31	TOTAL.....(LINE 29+30).....=====>	4,389,446,246-	10,142,426	200,577,444	31
32	<< DIFFERENCE >>...(LINE 28 (-) 31)..=====>	--	--	--	32
33	PAGE 1, LINE 33 - CURRENT LIABILITIES	558,570,836	29,723,237	117,813,897	33
34	PAGE 3, LINE 24 - TOTAL CURRENT LIABILITIES	558,570,836	29,723,237	117,813,897	34
35	<< DIFFERENCE >>...(LINE 33 (-) 34)..=====>	--	--	--	35
36	PAGE 1, LINE 34 - FUNDED DEBT	--	--	--	36
37	PAGE 3, LINE 28 - TOTAL FUNDED DEBT	--	--	--	37
38	<< DIFFERENCE >>...(LINE 36 (-) 37)..=====>	--	--	--	38
39	PAGE 1, LINE 35 - OTHER LONG TERM DEBT	--	--	--	39
40	PAGE 3, LINE 33 - TOTAL OTHER LONG TERM DEBT	--	--	--	40
41	<< DIFFERENCE >>...(LINE 39 (-) 40)..=====>	--	--	--	41
42	PAGE 1, LINE 36 - OTHER LIABILITIES & DEFERRED CRS	1,057,121,814	29,663,484-	41,660,508-	42
43	PAGE 4, LINE 40 - TOTAL OTH LIAB & DEFERRED CRS.	1,057,121,814	29,663,484-	41,660,508-	43
44	<< DIFFERENCE >>...(LINE 42 (-) 43)..=====>	--	--	--	44

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FR02 07/15/93 15:33

JUNE, 1993 RJ: FLORIDA

BELLSOUTH TELECOMMUNICATIONS

BALANCE SHEET

FINANCIAL REPORT NO. 2
SHEET 1
RETENTION: 115 YEARS

* FR BASIS *

		A AT END OF MONTH	B INCREASE OVER LAST MONTH	C INCREASE OVER DEC 31 LAST	
1	LAND (2111)	49,154,143	4,444	232,478-	1
2	VEHICLE, AIRCRAFT & OTHER WORK EQUIP. (2112 THRU 2116)	132,565,522	4,227,598	9,713,648	2
3	BUILDINGS (2121)	645,962,435	1,718,195	6,333,815	3
	FURNITURE, OFFICE EQUIP., GENERAL PURPOSE				
4	COMPUTERS (2122 THRU 2124)	403,138,407	2,012,767	5,494,825	4
5	CENTRAL OFFICE ASSETS (2211 THRU 2232)	3,513,940,025	22,051,862	98,394,900	5
6	INFORMATION ORIG./TERMINATION (2311 THRU 2362)	164,242,912	182,418-	1,087,644-	6
7	CABLE & WIRE FACILITIES (2411 THRU 2441)	4,589,221,841	22,103,551	98,533,236	7
8	CAPITAL LEASES & LEASEHOLD IMPRVMTS (2681, 2682)	22,262,862	118,739	583,851	8
9	INTANGIBLES (2690)	--	--	--	9
10	TOTAL TELEPHONE PLANT IN SERVICE (2001)	9,520,488,148	52,054,739	217,734,153	10
11	PROPERTY HELD FOR FUTURE USE (2002)	235,581	--	--	11
	TELECOMMUNICATIONS PLANT UNDER CONSTRUCTION				
12	(2003, 2004)	94,993,651	12,196,401-	14,234,869	12
13	TELECOMMUNICATIONS PLANT ADJUSTMENTS (2005)	--	--	--	13
14	NONOPERATING PLANT (2006)	13,742,264	--	409,803	14
15	GOODWILL (2007)	--	--	--	15
16	TOTAL TELEPHONE PLANT	9,629,459,644	39,858,337	232,378,826	16
17	LESS DEPRECIATION & AMORTIZATION (3100 THRU 3600)	4,004,901,485	10,769,082	204,873,480	17
18	TOTAL TELEPHONE PLANT, LESS DEPR. & AMORT	5,624,558,159	29,089,255	27,505,345	18
19	CASH & CASH EQUIVALENTS (1130 THRU 1160.2000)	--	--	--	19
20	TEMPORARY CASH INVESTMENTS (1160.3000)	--	--	--	20
21	ACCOUNTS RECEIVABLE (1180 THRU 1191)	476,088,044	1,038,523	25,713,865	21
22	INVENTORIES (1220)	58,105,280	291,630	20,092,435-	22
23	OTHER CURRENT ASSETS (1200 THRU 1210, 1350)	--	--	--	23
24	PREPAID ASSETS (1290 THRU 1330)	1,844,711	171,481-	217,217	24
25	TOTAL CURRENT ASSETS	536,038,035	1,158,672	5,838,647	25
26	INVESTMENT IN AFFILIATED COMPANIES (1401)	--	--	--	26
27	INVESTMENT IN NONAFFILIATED COMPANIES (1402)	928,732	5,020-	25,404-	27
28	NONREGULATED INVESTMENTS (1406)	--	--	--	28
29	OTHER NONCURRENT ASSETS (1407, 1408, 1410)	766,104	1,644-	590,509-	29
30	DEFERRED ASSETS (1438, 1439)	4,360,536,515-	28,909,731	229,487,175	30
31	NOT USED	X X X	X X X	X X X	31
32	TOTAL ASSETS	1,801,754,516	59,150,994	262,215,254	32
33	CURRENT LIABILITIES (4010 THRU 4130)	596,831,149	38,260,313	156,074,209	33
34	FUNDED DEBT (4210 THRU 4230)	--	--	--	34
35	OTHER LONG TERM DEBT (4240 THRU 4270)	--	--	--	35
36	OTHER LIABILITIES & DEFERRED CRS. (4310 THRU 4360)	1,052,158,056	4,963,759-	46,624,266-	36
37	NOT USED	X X X	X X X	X X X	37
38	CAPITAL STOCK (4510)	--	--	--	38
39	ADDITIONAL PAID-IN-CAPITAL (4520)	--	--	--	39
40	TREASURY STOCK (4530)	--	--	--	40
41	OTHER CAPITAL (4540)	--	--	--	41
42	JURISDICTIONAL RETAINED EARNING (4550.2100)	--	--	--	42
43	HEADQUARTERS CONTROL ACCOUNT	--	--	--	43
44	RETAINED EARNINGS (4550)	152,765,311	25,854,440	152,765,311	44
45	TOTAL LIABILITIES & CAPITAL	1,801,754,516	59,150,994	262,215,254	45

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- DENOTES NEGATIVE AMOUNTS
LINES 19 THROUGH 44 ON THE STATE AND HEADQUARTERS REPORT ARE FOR REFERENCE ONLY, NOT FOR REPORTING PURPOSES.

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FR02 07/15/93 15:33 BELLSOUTH TELECOMMUNICATIONS FINANCIAL REPORT NO. 2
JUNE, 1993 RJ: FLORIDA SHEET 2
* FR BASIS * BALANCE SHEET RETENTION: 115 YEARS

	DETAIL OF CERTAIN ASSETS	A AT END OF MONTH	B INCREASE OVER LAST MONTH	C INCREASE OVER DEC 31 LAST	
	TELECOMMUNICATIONS PLANT UNDER CONSTRUCTION				
1	SHORT TERM (2003)	34,929,418	902,447-	3,339,922-	1
2	LONG TERM (2004)	60,064,233	11,293,955-	17,574,791	2
3	CASH (1130)	--	--	--	3
4	SPECIAL CASH DEPOSITS (1140)	--	--	--	4
5	WORKING CASH ADVANCES (1150)	--	--	--	5
6	TELECOMMUNICATIONS ACCTS. RECEIVABLE (1180)	492,740,843	3,701,245-	22,404,018	6
	ACCOUNTS RECEIVABLE ALLOWANCE-				
7	TELECOMMUNICATIONS (1181)	23,420,973-	5,123,414	4,517,222	7
8	OTHER ACCOUNTS RECEIVABLE-AFFILIATED (1190.1000)	2,299,902	68,755-	59,147	8
9	-NONAFFILIATED(1190.2000)	150,787	6,147	80,733-	9
10	-OTHER(1190.3000 & .4000)	4,317,485	321,038-	1,185,790-	10
11	ACCOUNTS RECEIVABLE ALLOWANCE-OTHER (1191)	--	--	--	11
12	TOTAL ACCOUNTS RECEIVABLE	476,088,044	1,038,523	25,713,865	12
13	NOTES RECEIVABLE (1200)	--	--	--	13
14	NOTES RECEIVABLE ALLOWANCE (1201)	--	--	--	14
15	INTEREST & DIVIDENDS RECEIVABLE (1210)	--	--	--	15
16	OTHER CURRENT ASSETS (1350)	--	--	--	16
17	PREPAID RENTS (1290)	44,465	39,312-	21,952	17
18	PREPAID TAXES (1300)	2,029,463	107,687-	1,372,002	18
19	PREPAID INSURANCE (1310)	--	--	--	19
20	PREPAID DIRECTORY EXPENSES (1320)	--	--	--	20
21	OTHER PREPAYMENT (1330)	229,218-	24,482-	1,176,737-	21
22	TOTAL PREPAID ASSETS	1,844,711	171,481-	217,217	22
23	UNAMORTIZED DEBT ISSUANCE EXPENSE (1407)	--	--	--	23
24	SINKING FUNDS (1408)	--	--	--	24
25	OTHER NONCURRENT ASSETS (1410)	766,104	1,644-	590,509-	25
26	DEFERRED MAINTENANCE & RETIREMENTS (1438)	--	--	--	26
27	DEFERRED CHARGES (1439)	4,360,536,515-	28,909,731	229,487,175	27

- DENOTES NEGATIVE AMOUNTS

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FR02 07/15/93 15:33 BELLSOUTH TELECOMMUNICATIONS FINANCIAL REPORT NO. 2
JUNE, 1993 RJ: FLORIDA SHEET 3
* FR BASIS * BALANCE SHEET RETENTION: 115 YEARS

DETAIL OF CERTAIN LIABILITIES

		A AT END OF MONTH	B INCREASE OVER LAST MONTH	C INCREASE OVER DEC 31 LAST	
	ACCOUNTS PAYABLE (4010)				
1	AFFILIATED COMPANIES (4010.1000)	14,410,370	147,243-	307,231-	1
2	NONAFFILIATED COMPANIES (4010.2000)	451,221	1,207-	290-	2
3	CONTRACTED CUSTOMER BILLING (4010.3000)	118,378,180	1,410,352	33,323,897	3
4	MISCELLANEOUS VOUCHERED ITEMS (4010.5000)	1,734	1,703	2,406-	4
5	UNVOUCHERED ITEMS (4010.6000)	4,459,608	14,429,886	21,101,308-	5
6	MATURED INTEREST & DIVIDENDS (4010.7000)	--	--	--	6
7	MISCELLANEOUS (4010.9000)	283,454	1,150-	6,826-	7
8	TOTAL ACCOUNTS PAYABLE (4010)	137,984,567	15,692,340	11,905,835	8
	NOTES PAYABLE (4020)				
9	AFFILIATES (4020.1000)	--	--	--	9
10	COMMERCIAL INSTITUTIONS (4020.2100)	--	--	--	10
11	BANKS (4020.2200)	--	--	--	11
12	MISCELLANEOUS (4020.2900)	--	--	--	12
13	TOTAL NOTES PAYABLE (4020)	--	--	--	13
14	ADVANCE BILLING & PAYMENTS (4030)	74,089,792	84,511-	1,601,930	14
15	CUSTOMER DEPOSITS (4040)	51,581,524	1,198,967-	4,122,486-	15
16	CURRENT MATURITIES-LONG TERM DEBT (4050)	--	--	--	16
17	CURRENT MATURITIES-CAPITAL LEASES (4060)	--	--	--	17
18	INCOME TAXES ACCRUED (4070)	191,748,218	9,430,370	87,605,397	18
19	OTHER TAXES ACCRUED (4080)	76,141,550	11,220,112	57,543,832	19
20	NET DEFERRED OPERATING INCOME TAXES (4100)	307,785-	681,664	521,670	20
21	NET CURRENT DEFERRED NONOPER. INCOME TAXES (4110)	--	--	--	21
22	OTHER ACCRUED LIABILITIES (4120)	65,593,284	2,519,304	1,018,446	22
23	OTHER CURRENT LIABILITIES (4130)	--	--	415-	23
24	TOTAL CURRENT LIABILITIES	596,831,149	38,260,313	156,074,209	24
25	FUNDED DEBT (4210)	--	--	--	25
26	PREMIUM ON LONG TERM DEBT (4220)	--	--	--	26
27	DISCOUNT ON LONG TERM DEBT -DEBIT (4230)	--	--	--	27
28	TOTAL FUNDED DEBT	--	--	--	28
29	REACQUIRED DEBT (4240)	--	--	--	29
30	OBLIGATIONS UNDER CAPITAL LEASES (4250)	--	--	--	30
31	ADVANCES FROM AFFILIATED COMPANIES (4260)	--	--	--	31
32	OTHER LONG TERM DEBT (4270)	--	--	--	32
33	TOTAL OTHER LONG TERM DEBT	--	--	--	33
34	OTHER LONG TERM LIABILITIES (4310)	--	58,730-	--	34
35	UNAMORTIZED OPERATING INVESTMENT TAX CREDITS-NET (4320)	143,099,851	3,904,512-	12,609,637-	35
36	UNAMORTIZED NONOPERATING INVESTMENT TAX CREDITS-NET (4330)	--	--	--	36
37	NET NONCURRENT DEF. OPERATING INCOME TAXES (4340)	896,929,039	2,201,506	17,384,306-	37
38	NET NONCURRENT DEF. NONOPER. INCOME TAXES (4350)	1,667,533-	597,515-	1,230,492-	38
39	OTHER DEFERRED CREDITS (4360)	13,796,699	2,604,508-	15,399,831-	39
40	TOTAL OTHER LIABILITIES & DEFERRED CREDITS	1,052,158,056	4,963,759-	46,624,266-	40

- DENOTES NEGATIVE AMOUNTS

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FR02 07/15/93 15:33

JUNE, 1993 RJ: FLORIDA

* FR BASIS *

BELLSOUTH TELECOMMUNICATIONS

BALANCE SHEET

VERIFICATION PAGE

FINANCIAL REPORT NO. 2
SHEET 4
RETENTION: 115 YEARS

1	PAGE 1, LINE 32 - TOTAL ASSETS.....	1,801,754,516	59,150,994	262,215,254	1
2	PAGE 1, LINE 44 - TOTAL LIAB & CAPITAL.....	1,801,754,516	59,150,994	262,215,254	2
3	<< DIFFERENCE >>...(LINE 1 (-) 2)...=====>	--	--	--	3
4	PAGE 1, LINE 12 - PLANT UNDER CONSTRUCTION ANALYSIS ON PAGE 2:	94,993,651	12,196,401-	14,234,869	4
5	PAGE 2, LINE 1, SHORT TERM.....	34,929,418	902,447-	3,339,922-	5
6	PAGE 2, LINE 2, LONG TERM.....	60,064,233	11,293,955-	17,574,791	6
7	TOTAL.....(LINE 5+6).....=====>	94,993,651	12,196,401-	14,234,869	7
8	<< DIFFERENCE >>...(LINE 4 (-) 7)...=====>	--	--	--	8
9	PAGE 1, LINE 21 - ACCOUNTS RECEIVABLE.....	476,088,044	1,038,523	25,713,865	9
10	PAGE 2, LINE 12 - TOTAL ACCOUNTS RECEIVABLE.....	476,088,044	1,038,523	25,713,865	10
11	<< DIFFERENCE >>...(LINE 9 (-) 10)..=====>	--	--	--	11
12	PAGE 1, LINE 23 - OTHER CURRENT ASSETS..... ANALYSIS ON PAGE 2:	--	--	--	12
13	LINE 13, NOTE RECEIVABLE.....	--	--	--	13
14	LINE 14, NOTE RECEIVABLE ALLOWANCE.....	--	--	--	14
15	LINE 15, INTEREST & DIVIDEND RECEIVABLE.....	--	--	--	15
16	LINE 16, OTHER CURRENT ASSETS.....	--	--	--	16
17	TOTAL.....(LINE 13+14+15+16).....=====>	--	--	--	17
18	<< DIFFERENCE >>...(LINE 12 (-) 17)..=====>	--	--	--	18
19	PAGE 1, LINE 24 - PREPAID ASSETS.....	1,844,711	171,481-	217,217	19
20	PAGE 2, LINE 22 - TOTAL PREPAID ASSETS.....	1,844,711	171,481-	217,217	20
21	<< DIFFERENCE >>...(LINE 19 (-) 20)..=====>	--	--	--	21
22	PAGE 1, LINE 29 - OTHER NONCURRENT ASSETS..... ANALYSIS ON PAGE 2:	766,104	1,644-	590,509-	22
23	LINE 23, UNAMORTIZED DEBT ISSUANCE.....	--	--	--	23
24	LINE 24, SINKING FUNDS.....	--	--	--	24
25	LINE 25, OTHER NONCURRENT ASSETS.....	766,104	1,644-	590,509-	25
26	TOTAL.....(LINE 23+24+25).....=====>	766,104	1,644-	590,509-	26
27	<< DIFFERENCE >>..(LINE 22 (-) 26)...=====>	--	--	--	27
28	PAGE 1, LINE 30 - DEFERRED ASSETS..... ANALYSIS ON PAGE 2:	4,360,536,515-	28,909,731	229,487,175	28
29	LINE 26 - DEFERRED MAINTENANCE & RETIREMENTS.....	--	--	--	29
30	LINE 27 - DEFERRED CHARGES.....	4,360,536,515-	28,909,731	229,487,175	30
31	TOTAL.....(LINE 29+30).....=====>	4,360,536,515-	28,909,731	229,487,175	31
32	<< DIFFERENCE >>...(LINE 28 (-) 31)..=====>	--	--	--	32
33	PAGE 1, LINE 33 - CURRENT LIABILITES.....	596,831,149	38,260,313	156,074,209	33
34	PAGE 3, LINE 24 - TOTAL CURRENT LIABILITES.....	596,831,149	38,260,313	156,074,209	34
35	<< DIFFERENCE >>...(LINE 33 (-) 34)..=====>	--	--	--	35
36	PAGE 1, LINE 34 - FUNDED DEBT.....	--	--	--	36
37	PAGE 3, LINE 28 - TOTAL FUNDED DEBT.....	--	--	--	37
38	<< DIFFERENCE >>...(LINE 36 (-) 37)..=====>	--	--	--	38
39	PAGE 1, LINE 35 - OTHER LONG TERM DEBT.....	--	--	--	39
40	PAGE 3, LINE 33 - TOTAL OTHER LONG TERM DEBT.....	--	--	--	40
41	<< DIFFERENCE >>...(LINE 39 (-) 40)..=====>	--	--	--	41

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42	PAGE 1, LINE 36 - OTHER LIABILITIES & DEFERRED CRS	1,052,158,056	4,963,759-	46,624,266-	42
43	PAGE 3, LINE 40 - TOTAL OTH. LIAB. & DEFERRED CRS.	1,052,158,056	4,963,759-	46,624,266-	43
44	<< DIFFERENCE >>...(LINE 42 (-) 43)..=====>	--	--	--	44

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FORM S.N. 154 02/12/93 122344 — BELLSOUTH TELECOMMUNICATIONS — MONTHLY REPORT NO. 3
JANUARY, 1993 — RJ: FLORIDA — SHEET 1
INCOME STATEMENT — RETENTION: 115 YEARS

		A THIS MONTH	B INCR OVER LAST MONTH	CTHIS YEAR TO DATE	D INCR OVER SAME PD LAST YEAR	
1	OPERATING REVENUES	273,340,521	8,200,955-	273,340,521	3,352,111	1
2	OPERATING EXPENSES	197,411,423	51,432,572-	197,411,423	23,055,715	2
3	NET OPERATING REVENUES	75,929,098	43,231,617	75,929,098	19,703,604-	3
	OTHER OPERATING INCOME & EXPENSES					
4	INCOME FROM CUSTOM WORK (7110)	--	--	--	--	4
5	RETURN FROM NONREG - USE TO REG. FACILITIES (7130)	--	--	--	--	5
6	GAINS/LOSSES FROM FOREIGN EXCHANGE (7140)	--	--	--	--	6
7	GAINS/LOSSES FROM DISP. OF LAND & ARTWORK (7150)	--	--	--	--	7
8	OTHER OPERATING GAINS & LOSSES (7160)	14,097	28,523	14,097	284-	8
9	TOTAL OTHER OPERATING INCOME & EXPENSE	14,097	28,523	14,097	284-	9
	OPERATING TAXES					
10	OPERATING INVESTMENT TAX CREDITS - NET (7210)	1,986,791	--	1,986,791	342,950	10
11	OPERATING TAXES - FEDERAL INCOME (7220)	17,219,832	15,260,207	17,219,832	5,649,164-	11
12	- STATE & LOCAL INCOME (7230)	2,530,250	778,602	2,530,250	847,548-	12
13	- OTHER (7240)	14,601,917	1,700,592	14,601,917	187,499-	13
14	PROV FOR FED DEF'D OPER INC TAXES-NET (7250.11,21)	1,964,408-	7,097,043-	1,964,408-	869,833-	14
	PROV FOR STATE & LOCAL DEF'D OPERATING INCOME					
15	TAXES-NET (7250.12, 7250.22)	506,107	891,495-	506,107	218,208	15
16	TOTAL OPERATING TAXES	30,906,907	9,760,763	30,906,907	7,678,786-	16
17	OPERATING INCOME	45,036,288	33,509,377	45,036,288	12,025,102-	17
	NONOPERATING INCOME & EXPENSE (NET)					
18	DIVIDEND INCOME (7310)	237	235	237	237	18
19	INTEREST INCOME (7320)	20,119	89,746-	20,119	330,706-	19
20	INCOME FROM SINKING & OTHER FUNDS (7330)	--	--	--	--	20
21	ALLOWANCE FOR FUNDS USED DURING CONST. (7340)	233,772	7,465	233,772	187,749	21
	GAINS OR LOSSES FROM OTHER DISPOSITION OF					
22	CERTAIN PROPERTY &7350)	--	--	--	--	22
23	OTHER NONOPERATING INCOME (7360)	9,618-	16,852,366-	9,618-	363,704	23
24	SPECIAL CHARGES (7370)	1,468,422	2,250,372-	1,468,422	1,202,667	24
25	TOTAL NONOPERATING INCOME & EXPENSE (NET)	1,223,912-	14,684,039-	1,223,912-	981,684-	25
	NONOPERATING TAXES					
26	INVESTMENT TAX CREDITS-NET (7410)	--	--	--	--	26
27	FEDERAL INCOME TAXES (7420)	143,371-	1,065,414-	143,371-	224,923-	27
28	STATE & LOCAL INCOME TAXES (7430)	18,908-	566,081-	18,908-	11,236-	28
29	OTHER TAXES (7440)	--	221,845-	--	--	29
	PROV FOR FED DEF'D NONOPER INCOME TAXES-NET					
30	(7450.11, 7450.21)	--	--	--	--	30
	PROV FOR STATE & LOCAL DEF'D NONOPER INCOME					
31	TAXES-NET (7450.12, 7450.22)	--	--	--	--	31
32	TOTAL NONOPERATING TAXES	162,279-	1,853,340-	162,279-	236,159-	32
33	INCOME BEFORE INTEREST DEDUCTIONS	43,974,656	20,678,677	43,974,656	12,770,627-	33
	INTEREST & RELATED ITEMS					
34	INTEREST ON FUNDED DEBT (7510)	10,151,448	41,005	10,151,448	674,877-	34
35	INTEREST EXPENSE-CAPITAL LEASES (7520)	41,634	1,364-	41,634	12,818-	35
36	AMORTIZATION OF DEBT ISSUANCE EXPENSE (7530)	112,103	264-	112,103	67,898	36
37	OTHER INTEREST DEDUCTIONS (7540)	1,521,465	185,071	1,521,465	303,867	37
38	INCOME AFTER INTEREST DEDUCTIONS	32,148,006	20,454,234	32,148,006	12,454,697-	38
	EXTRAORDINARY ITEMS					
39	INCOME CREDITS (7610)	--	--	--	--	39
40	INCOME CHARGES (7620)	--	16,919,328-	--	--	40
41	CURRENT INC TAX EFF OF EXTRAORD ITEMS-NET (7630)	--	1,269,944	--	--	41
42	PROV FOR DEF'D INC TAX EFF OF EXTRAORD ITEMS(7640)	--	8,542,377	--	--	42
43	NET INCOME-EXC REGULATED JURISDICTIONAL DIFF & NONREG INCOME ACCOUNTS	32,148,006	29,270,543	32,148,006	12,454,697-	43
44	JURISDICTIONAL DIFFERENCES (7910)	5,891,220-	26,793,109-	5,891,220-	2,337,795-	44
45	UNREGULATED OPERATIONS (7990)	--	--	--	--	45
46	NET INCOME	26,256,786	2,477,434	26,256,786	14,792,492-	46

- DENOTES NEGATIVE AMOUNTS

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FORM S.N. 154 02/12/93 122344 BELLSOUTH TELECOMMUNICATIONS MONTHLY REPORT NO. 3
JANUARY, 1993 RJ: FLORIDA INCOME STATEMENT SHEET 2
MR03 VERIFICATION PAGE RETENTION: 115 YEARS

		XXX					
1	PAGE 1, LINE 45 - NET INCOME.....		26,256,786	2,477,434	26,256,786	14,792,492-	1
	CONTROL AMOUNT:						
2	SUM: 5********.....		273,340,521	8,200,955-	273,340,521	3,352,111	2
3	6********.....		197,411,423	51,432,572-	197,411,423	23,055,715	3
4	7********.....		43,781,092	13,961,074	43,781,092	7,248,807-	4
5	JURISDICTIONAL DIFFERENCES (SJD7).....		5,891,220	29,793,109	5,891,220	2,337,796	5
6	TOTAL....(LINES 2 THRU 5).....		26,256,786	2,477,434	26,256,786	14,792,492-	6
7	<< DIFFERENCE >>...(LINE 1 (-) 6).....=====>		--	--	--	--	7

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FORM S.N. 154 03/11/93 110735 — BELLSOUTH TELECOMMUNICATIONS — MONTHLY REPORT NO. 3
FEBRUARY, 1993 — RJ: FLORIDA — SHEET 1 — RETENTION: 115 YEARS

INCOME STATEMENT

		A THIS MONTH	B INCR OVER LAST MONTH	C THIS YEAR TO DATE	D INCR OVER SAME PD LAST YEAR	
1	OPERATING REVENUES	268,688,900	4,651,621-	542,029,421	39,949,779	1
2	OPERATING EXPENSES	195,816,971	2,594,192-	392,228,394	38,432,494	2
3	NET OPERATING REVENUES	73,871,929	2,057,169-	149,801,027	1,517,285	3
	OTHER OPERATING INCOME & EXPENSES					
4	INCOME FROM CUSTOM WORK (7110)	--	--	--	--	4
5	RETURN FROM NONREG. USE TO REG. FACILITIES (7130)	--	--	--	--	5
6	GAINS/LOSSES FROM FOREIGN EXCHANGE (7140)	--	--	--	--	6
7	GAINS/LOSSES FROM DISP. OF LAND & ARTWORK (7150)	--	--	--	--	7
8	OTHER OPERATING GAINS & LOSSES (7160)	15,081	984	29,179	283-	8
9	TOTAL OTHER OPERATING INCOME & EXPENSE	15,081	984	29,179	283-	9
	OPERATING TAXES					
10	OPERATING INVESTMENT TAX CREDITS - NET (7210)	1,096,935	889,856-	3,083,726	203,956-	10
11	OPERATING TAXES - FEDERAL INCOME (7220)	15,718,078	1,500,736-	32,238,228	2,610,514	11
12	- STATE & LOCAL INCOME (7230)	3,013,489	483,239	5,543,739	537,614	12
13	- OTHER (7240)	14,601,917	--	29,203,834	366,729	13
14	PROV FOR FED DEF'D OPER INC TAXES-NET (7250.11,21)	1,110,198-	854,210	3,074,606-	939,522-	14
	PROV FOR STATE & LOCAL DEF'D OPERATING INCOME					
15	TAXES-NET (7250.12 & 7250.22)	31,021	475,086-	537,128	40,148-	15
16	TOTAL OPERATING TAXES	31,158,390	251,483	62,065,297	2,739,143	16
17	OPERATING INCOME	42,728,620	2,307,668-	87,764,909	1,222,140-	17
	NONOPERATING INCOME & EXPENSE (NET)					
18	DIVIDEND INCOME (7310)	--	237-	237	235	18
19	INTEREST INCOME (7320)	180,297	160,178	200,417	160,220-	19
20	INCOME FROM SINKING & OTHER FUNDS (7330)	--	--	--	--	20
21	ALLOWANCE FOR FUNDS USED DURING CONST. (7340)	135,193	98,579-	368,965	191,054	21
	GAINS OR LOSSES FROM OTHER DISPOSITION OF					
22	CERTAIN PROPERTY (7350)	--	--	--	--	22
23	OTHER NONOPERATING INCOME (7360)	1,077,856-	1,068,238-	1,087,474-	705,228-	23
24	SPECIAL CHARGES (7370)	1,088,180	380,243-	2,656,602	1,481,618	24
25	TOTAL NONOPERATING INCOME & EXPENSE (NET)	1,850,546-	626,634-	3,074,458-	2,156,075-	25
	NONOPERATING TAXES					
26	INVESTMENT TAX CREDITS-NET (7410)	--	--	--	--	26
27	FEDERAL INCOME TAXES (7420)	415,193-	271,822-	558,564-	405,750-	27
28	STATE & LOCAL INCOME TAXES (7430)	66,928-	48,020-	85,836-	55,814-	28
29	OTHER TAXES (7440)	--	--	--	--	29
	PROV FOR FED DEF'D NONOPER INCOME TAXES-NET					
30	(7450.11 & 7450.21)	--	--	--	--	30
	PROV FOR STATE & LOCAL DEF'D NONOPER INCOME					
31	TAXES-NET (7450.12 & 22)	--	--	--	--	31
32	TOTAL NONOPERATING TAXES	482,121-	319,842-	644,400-	461,564-	32
33	INCOME BEFORE INTEREST DEDUCTIONS	41,360,195	2,614,460-	85,334,851	2,916,651-	33
	INTEREST & RELATED ITEMS					
34	INTEREST ON FUNDED DEBT (7510)	10,467,173	315,726	20,618,621	1,029,993-	34
35	INTEREST EXPENSE-CAPITAL LEASES (7520)	40,267	1,347-	81,921	56,033-	35
36	AMORTIZATION OF DEBT ISSUANCE EXPENSE (7530)	110,112	1,341-	224,215	44,284-	36
37	OTHER INTEREST DEDUCTIONS (7540)	2,032,852	501,401	4,222,335	41,276	37
38	INCOME AFTER INTEREST DEDUCTIONS	28,719,767	3,428,239-	60,867,774	1,497,153	38
	EXTRAORDINARY ITEMS					
39	INCOME CREDITS (7610)	--	--	--	--	39
40	INCOME CHARGES (7620)	--	--	--	--	40
41	CURRENT INC TAX EFF OF EXTRAORD ITEMS-NET (7630)	--	--	--	--	41
42	PROV FOR DEF'D INC TAX EFF OF EXTRAORD ITEMS(7640)	--	--	--	--	42
43	NET INCOME-FCC REGULATED	28,719,767	3,428,239-	60,867,774	1,497,153	43
	JURISDICTIONAL DIFF & NONREG INCOME ACCOUNTS					
44	JURISDICTIONAL DIFFERENCES (7910)	6,724,869-	833,649-	12,616,089-	28,747,831-	44
45	UNREGULATED OPERATIONS (7990)	--	--	--	--	45
46	NET INCOME	21,994,898	4,261,888-	48,251,685	27,250,678-	46

- DENOTES NEGATIVE AMOUNTS

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

0000100

FORM S.N. 154 03/11/93 110735 RJ: FLORIDA

BELLSOUTH TELECOMMUNICATIONS
INCOME STATEMENT
MR03 VERIFICATION PAGE

MONTHLY REPORT NO. 3
SHEET 2
RETENTION: 115 YEARS

FEBRUARY, 1993

		XXX					
1	PAGE 1, LINE 45 - NET INCOME.....		21,994,898	4,261,888-	48,251,685	27,250,678-	1
	CONTROL AMOUNT:						
2	SUM: 5**********		268,688,900	4,651,621-	542,029,421	39,949,779	2
3	6**********		184,813,771	2,594,452-	392,228,364	38,432,464	3
4	7**********		45,152,142	1,371,070	88,933,259	20,132	4
5	JURISDICTIONAL DIFFERENCES.(SJD7).....		6,726,869	853,649	12,616,089	28,747,831	5
6	TOTAL (LINES 2 THRU 5).....		21,994,898	4,261,888-	48,251,685	27,250,678-	6
7	<< DIFFERENCE >>...(LINE 1 (-) 6)....======>						7

0000101

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

FORM S.N. 154 04/13/93 123325
MARCH, 1993 RJ: FLORIDA

BELLSOUTH TELECOMMUNICATIONS

INCOME STATEMENT

MONTHLY REPORT NO. 3
SHEET 1
RETENTION: 115 YEARS

		A THIS MONTH	B INCR OVER LAST MONTH	CTHIS YEAR TO DATE	D INCR OVER SAME PD LAST YEAR	
1	OPERATING REVENUES	286,369,639	17,680,739	828,399,060	55,809,669	1
2	OPERATING EXPENSES	209,318,052	14,501,080	601,546,446	58,419,754	2
3	NET OPERATING REVENUES	77,051,587	3,179,658	226,852,614	2,610,086-	3
	OTHER OPERATING INCOME & EXPENSES					
4	INCOME FROM CUSTOM WORK (7110)	--	--	--	--	4
5	RETURN FROM NONREG. USE TO REG. FACILITIES (7130)	--	--	--	--	5
6	GAINS/LOSSES FROM FOREIGN EXCHANGE (7140)	--	--	--	--	6
7	GAINS/LOSSES FROM DISP. OF LAND & ARTWORK (7150)	--	--	--	--	7
8	OTHER OPERATING GAINS & LOSSES (7160)	15,081	--	44,260	283-	8
9	TOTAL OTHER OPERATING INCOME & EXPENSE	15,081	--	44,260	283-	9
	OPERATING TAXES					
10	OPERATING INVESTMENT TAX CREDITS - NET (7210)	1,541,863	444,928	4,625,589	586,516-	10
11	OPERATING TAXES - FEDERAL INCOME (7220)	17,019,406	1,300,310	49,958,334	3,016,107	11
12	- STATE & LOCAL INCOME (7230)	2,842,725	170,764-	8,386,464	291,881-	12
13	- OTHER (7240)	14,601,917	--	43,805,751	920,957	13
14	PROV FOR FED DEF'D OPER INC TAXES-NET (7250.11,21)	1,513,171-	402,973-	4,587,777-	3,244,918	14
	PROV FOR STATE & LOCAL DEF'D OPERATING INCOME					
15	TAXES-NET (7250.12, 7250.22)	248,648	217,627	785,776	579,892	15
16	TOTAL OPERATING TAXES	31,657,662	499,272	93,722,959	8,056,509	16
17	OPERATING INCOME	45,409,006	2,680,386	133,173,915	10,666,877-	17
	NONOPERATING INCOME & EXPENSE (NET)					
18	DIVIDEND INCOME (7310)	--	--	237	196	18
19	INTEREST INCOME (7320)	17,421	162,876-	217,838	13,666,623-	19
20	INCOME FROM SINKING & OTHER FUNDS (7330)	--	--	--	--	20
21	ALLOWANCE FOR FUNDS USED DURING CONST. (7340)	318,133	182,940	687,098	365,841	21
	GAINS OR LOSSES FROM OTHER DISPOSITION OF					
22	CERTAIN PROPERTY &7350)	--	--	--	--	22
23	OTHER NONOPERATING INCOME (7360)	17,379-	1,060,478	1,104,853-	762,504-	23
24	SPECIAL CHARGES (7370)	1,003,357	84,823-	3,559,959	1,909,995	24
25	TOTAL NONOPERATING INCOME & EXPENSE (NET)	685,182-	1,165,364	3,759,639-	15,973,084-	25
	NONOPERATING TAXES					
26	INVESTMENT TAX CREDITS-NET (7410)	--	--	--	--	26
27	FEDERAL INCOME TAXES (7420)	114,567-	300,626	673,131-	4,797,859-	27
28	STATE & LOCAL INCOME TAXES (7430)	27,348-	39,580	113,184-	848,819-	28
29	OTHER TAXES (7440)	--	--	--	--	29
	PROV FOR FED DEF'D NONOPER INCOME TAXES-NET					
30	(7450.11, 7450.21)	--	--	--	59,149	30
	PROV FOR STATE & LOCAL DEF'D NONOPER INCOME					
31	TAXES-NET (7450.12, 22)	--	--	--	9,862	31
32	TOTAL NONOPERATING TAXES	141,915-	340,206	786,315-	5,577,667-	32
33	INCOME BEFORE INTEREST DEDUCTIONS	44,865,740	3,505,544	130,200,591	21,062,294-	33
	INTEREST & RELATED ITEMS					
34	INTEREST ON FUNDED DEBT (7510)	9,999,162	468,011-	30,617,783	1,776,864-	34
35	INTEREST EXPENSE-CAPITAL LEASES (7520)	39,036	1,251-	120,957	36,628-	35
36	AMORTIZATION OF DEBT ISSUANCE EXPENSE (7530)	110,106	6-	332,321	15,641	36
37	OTHER INTEREST DEDUCTIONS (7540)	2,533,724	510,869	6,078,045	2,145,054-	37
38	INCOME AFTER INTEREST DEDUCTIONS	32,183,711	3,463,944	93,051,485	17,119,389-	38
	EXTRAORIDINARY ITEMS					
39	INCOME CREDITS (7610)	--	--	--	--	39
40	INCOME CHARGES (7620)	--	--	--	--	40
41	CURRENT INC TAX EFF OF EXTRAORD ITEMS-NET (7630)	--	--	--	--	41
42	PROV FOR DEF'D INC TAX EFF OF EXTRAORD ITEMS(7640)	--	--	--	--	42
43	NET INCOME-FCC REGULATED	32,183,711	3,463,944	93,051,485	17,119,389-	43

JURISDICTIONAL DIFF & NONREG INCOME ACCOUNTS					
44 JURISDICTIONAL DIFFERENCES (7910).....	5,721,714-	1,003,155	18,337,803-	31,844,744-	44
45 UNREGULATED OPERATIONS (7990).....	--	--	--	--	45
46 NET INCOME.....	26,461,997	4,467,099	74,713,682	48,964,133-	46

- DENOTES NEGATIVE AMOUNTS

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

FORM S.N. 154 04/13/93 123325
MARCH, 1993 RJ: FLORIDA

BELLSOUTH TELECOMMUNICATIONS

INCOME STATEMENT

MR03 VERIFICATION PAGE

MONTHLY REPORT NO. 3
SHEET 2
RETENTION: 115 YEARS

XXX

1	PAGE 1, LINE 45 - NET INCOME.....	26,461,997	4,467,099	74,713,682	48,964,133-	1
	CONTROL AMOUNT:					
2	SUM: 5********.....	286,369,639	17,680,739	828,399,060	55,809,669	2
3	6********.....	209,318,052	14,501,080	601,546,446	58,419,754	3
4	7********.....	44,867,876	284,286-	133,801,130	14,509,303	4
5	JURISDICTIONAL DIFFERENCES.(SJD7).....	5,721,714	1,003,155-	18,337,803	31,844,744	5
6	TOTAL....(LINES 2 THRU 5).....	26,461,997	4,467,099	74,713,682	48,964,133-	6
7	<< DIFFERENCE >>...(LINE 1 (-) 6)....=====>	--	--	--	--	7

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

FORM S.N. 154 05/13/93 124955
APRIL, 1993 RJ: FLORIDA

BELLSOUTH TELECOMMUNICATIONS
INCOME STATEMENT

MONTHLY REPORT NO. 3
SHEET 1
RETENTION: 115 YEARS

		A THIS MONTH	B INCR OVER LAST MONTH	C THIS YEAR TO DATE	D INCR OVER SAME PD LAST YEAR	
1	OPERATING REVENUES	275,040,196	11,329,443-	1,103,439,256	69,507,296	1
2	OPERATING EXPENSES	197,719,447	11,568,554-	798,266,043	72,309,842	2
3	NET OPERATING REVENUES	77,320,698	269,111	304,173,313	2,801,552-	3
	OTHER OPERATING INCOME & EXPENSES					
4	INCOME FROM CUSTOM WORK (7110)	--	--	--	--	4
5	RETURN FROM NONREG. USE TO REG. FACILITIES (7130)	--	--	--	--	5
6	GAINS/LOSSES FROM FOREIGN EXCHANGE (7140)	--	--	--	--	6
7	GAINS/LOSSES FROM DISP. OF LAND & ARTWORK (7150)	--	--	--	--	7
8	OTHER OPERATING GAINS & LOSSES (7160)	15,081	--	59,341	279-	8
9	TOTAL OTHER OPERATING INCOME & EXPENSE	15,081	--	59,341	279-	9
	OPERATING TAXES					
10	OPERATING INVESTMENT TAX CREDITS - NET (7210)	1,541,863	--	6,167,452	811,786-	10
11	OPERATING TAXES - FEDERAL INCOME (7220)	13,539,128	2,519,722	69,497,462	5,663,487	11
12	- STATE & LOCAL INCOME (7230)	3,557,893	715,168	11,944,357	304,677	12
13	- OTHER (7240)	14,601,917	--	58,407,668	1,475,185	13
14	PROV FOR FED DEF'D OPER INC TAXES-NET (7250.11,21)	3,284,372-	1,771,201-	7,872,149-	2,440,140	14
	PROV FOR STATE & LOCAL DEF'D OPERATING INCOME					
15	TAXES-NET (7250.12, 7250.22)	110,832-	359,480-	674,944	298,720	15
16	TOTAL OPERATING TAXES	32,761,871	1,104,209	126,484,830	10,603,665	16
17	OPERATING INCOME	44,573,909	835,098-	177,747,824	13,795,827-	17
	NONOPERATING INCOME & EXPENSE (NET)					
18	DIVIDEND INCOME (7310)	--	--	237	192	18
19	INTEREST INCOME (7320)	95,341	77,920	313,178	13,266,568-	19
20	INCOME FROM SINKING & OTHER FUNDS (7330)	--	--	--	--	20
21	ALLOWANCE FOR FUNDS USED DURING CONST. (7340)	416,167	98,034	1,103,264	407,622	21
22	GAINS OR LOSSES FROM OTHER DISPOSITION OF CERTAIN PROPERTY &7350)	--	--	--	--	22
23	OTHER NONOPERATING INCOME (7360)	13,923-	3,455	1,118,776-	838,564-	23
24	SPECIAL CHARGES (7370)	1,152,726	156,380	4,717,697	2,530,170	24
25	TOTAL NONOPERATING INCOME & EXPENSE (NET)	662,154-	23,028	4,421,793-	16,227,488-	25
	NONOPERATING TAXES					
26	INVESTMENT TAX CREDITS-NET (7410)	--	--	--	--	26
27	FEDERAL INCOME TAXES (7420)	100,788-	13,779	773,919-	4,673,147-	27
28	STATE & LOCAL INCOME TAXES (7430)	16,058-	11,290	129,242-	859,624-	28
29	OTHER TAXES (7440)	--	--	--	--	29
30	PROV FOR FED DEF'D NONOPER INCOME TAXES-NET (7450.11, 7450.21)	--	--	--	59,149	30
31	PROV FOR STATE & LOCAL DEF'D NONOPER INCOME TAXES-NET (7450.12, 22)	--	--	--	9,862	31
32	TOTAL NONOPERATING TAXES	116,846-	25,069	903,161-	5,443,760-	32
33	INCOME BEFORE INTEREST DEDUCTIONS	44,028,601	837,139-	174,229,191	24,579,555-	33
	INTEREST & RELATED ITEMS					
34	INTEREST ON FUNDED DEBT (7510)	10,019,738	20,576	40,637,522	2,568,930-	34
35	INTEREST EXPENSE-CAPITAL LEASES (7520)	50,570	11,240	171,533	55,018-	35
36	AMORTIZATION OF DEBT ISSUANCE EXPENSE (7530)	110,345	239	445,667	10,608-	36
37	OTHER INTEREST DEDUCTIONS (7540)	2,139,185	394,537-	8,917,232	1,627,182-	37
38	INCOME AFTER INTEREST DEDUCTIONS	31,708,953	474,758-	124,760,438	20,337,816-	38
	EXTRAORDINARY ITEMS					
39	INCOME CREDITS (7610)	--	--	--	--	39
40	INCOME CHARGES (7620)	--	--	--	--	40
41	CURRENT INC TAX EFF OF EXTRAORD ITEMS-NET (7630)	--	--	--	--	41
42	PROV FOR DEF'D INC TAX EFF OF EXTRAORD ITEMS(7640)	--	--	--	--	42
43	NET INCOME-FCC REGULATED	31,708,953	474,758-	124,760,438	20,337,816-	43
	JURISDICTIONAL DIFF & NONREG INCOME ACCOUNTS					
44	JURISDICTIONAL DIFFERENCES (7910)	5,409,095-	312,619	23,746,898-	33,921,318-	44
45	UNREGULATED OPERATIONS (7990)	--	--	--	--	45
46	NET INCOME	26,299,858	162,139-	101,013,540	54,259,134-	46

- DENOTES NEGATIVE AMOUNTS

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

FORM S.N. 154 05/13/93 124955 BELLSOUTH TELECOMMUNICATIONS MONTHLY REPORT NO. 3
APRIL, 1993 RJ: FLORIDA INCOME STATEMENT SHEET 2
MR03 VERIFICATION PAGE RETENTION: 115 YEARS

		XXX				
1	PAGE 1, LINE 45 - NET INCOME.....	26,299,858	162,139-	101,013,540	54,259,134-	1
	CONTROL AMOUNT:					
2	SUM: 5**********	275,040,196	11,329,443-	1,103,439,256	69,507,296	2
3	6**********	197,719,497	11,558,554-	799,266,543	72,308,849	3
4	7**********	45,611,745	743,864	179,232,875	17,536,264	4
5	JURISDICTIONAL DIFFERENCES.(SJD7).....	5,409,095	312,616-	22,746,868	33,921,318	5
6	TOTAL (LINES 2 THRU 5).....	26,299,858	162,139-	101,013,540	54,259,134-	6
7	<< DIFFERENCE >>...(LINE 1 (-) 6)....=====>	--	--	--	--	7

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

FORM S.N. 154 06/11/93 162455 BELLSOUTH TELECOMMUNICATIONS MONTHLY REPORT NO. 3
MAY, 1993 RJ: FLORIDA SHEET 1
INCOME STATEMENT RETENTION: 115 YEARS

		A THIS MONTH	B INCR OVER LAST MONTH	C THIS YEAR TO DATE	D INCR OVER SAME PD LAST YEAR	
1	OPERATING REVENUES	248,806,434	26,233,761-	1,352,245,691	61,952,283	1
2	OPERATING EXPENSES	196,311,837	1,407,661-	995,577,780	89,717,318	2
3	NET OPERATING REVENUES	52,494,598	24,826,101-	356,667,910	27,765,035-	3
	OTHER OPERATING INCOME & EXPENSES					
4	INCOME FROM CUSTOM WORK (7110)	--	--	--	--	4
5	RETURN FROM NONREG. USE TO REG. FACILITIES (7130)	--	--	--	--	5
6	GAINS/LOSSES FROM FOREIGN EXCHANGE (7140)	--	--	--	--	6
7	GAINS/LOSSES FROM DISP. OF LAND & ARTWORK (7150)	222,130	222,130	222,130	222,130	7
8	OTHER OPERATING GAINS & LOSSES (7160)	15,081	--	74,422	5,086-	8
9	TOTAL OTHER OPERATING INCOME & EXPENSE	237,211	222,130	296,551	217,044	9
	OPERATING TAXES					
10	OPERATING INVESTMENT TAX CREDITS - NET (7210)	1,541,863	--	7,709,315	722,746-	10
11	OPERATING TAXES - FEDERAL INCOME (7220)	9,432,128	10,107,000-	78,922,590	1,864,525-	11
12	- STATE & LOCAL INCOME (7230)	2,703,268	853,925-	14,648,225	12,588-	12
13	- OTHER (7240)	14,691,217	--	73,009,585	2,029,413	13
14	PROV FOR FED DEF'D OPER INC TAXES-NET (7250.11,21)	1,813,743-	1,470,629	9,685,892-	2,084,698	14
	PROV FOR STATE & LOCAL DEF'D OPERATING INCOME					
15	TAXES-NET (7250.12, 7250.22)	213,846-	103,014-	461,098	189,749-	15
16	TOTAL OPERATING TAXES	23,168,561	9,593,310-	149,653,391	2,769,595	16
17	OPERATING INCOME	29,563,247	15,010,661-	207,311,071	30,317,586-	17
	NONOPERATING INCOME & EXPENSE (NET)					
18	DIVIDEND INCOME (7310)	--	--	237	172	18
19	INTEREST INCOME (7320)	34,959	60,382-	348,137	15,544,490-	19
20	INCOME FROM SINKING & OTHER FUNDS (7330)	--	--	--	--	20
21	ALLOWANCE FOR FUNDS USED DURING CONST. (7340)	546,058	129,891	1,649,322	781,842	21
22	GAINS OR LOSSES FROM OTHER DISPOSITION OF CERTAIN PROPERTY &7350)	--	--	--	--	22
23	OTHER NONOPERATING INCOME (7360)	260,963	274,887	857,813-	821,007-	23
24	SPECIAL CHARGES (7370)	1,253,223	93,486	5,972,920	3,169,273	24
25	TOTAL NONOPERATING INCOME & EXPENSE (NET)	411,243-	250,911	4,833,036-	18,752,757-	25
	NONOPERATING TAXES					
26	INVESTMENT TAX CREDITS-NET (7410)	--	--	--	--	26
27	FEDERAL INCOME TAXES (7420)	64,955	165,743	708,964-	5,247,563-	27
28	STATE & LOCAL INCOME TAXES (7430)	4,300	20,358	124,942-	891,295-	28
29	OTHER TAXES (7440)	--	--	--	--	29
30	PROV FOR FED DEF'D NONOPER INCOME TAXES-NET (7450.11, 7450.21)	--	--	--	59,149	30
31	PROV FOR STATE & LOCAL DEF'D NONOPER INCOME TAXES-NET (7450.12, 22)	--	--	--	9,862	31
32	TOTAL NONOPERATING TAXES	69,255	186,101	833,906-	6,069,847-	32
33	INCOME BEFORE INTEREST DEDUCTIONS	29,082,749	14,945,852-	203,311,941	43,000,496-	33
	INTEREST & RELATED ITEMS					
34	INTEREST ON FUNDED DEBT (7510)	10,246,078	226,340	50,883,600	2,774,147-	34
35	INTEREST EXPENSE-CAPITAL LEASES (7520)	42,838	7,538-	214,171	39,296-	35
36	AMORTIZATION OF DEBT ISSUANCE EXPENSE (7530)	110,354	8	553,020	35,672-	36
37	OTHER INTEREST DEDUCTIONS (7540)	2,443,482	304,294	10,660,710	422,240-	37
38	INCOME AFTER INTEREST DEDUCTIONS	16,239,997	15,468,956-	141,000,435	39,724,838-	38
	EXTRAORDINARY ITEMS					
39	INCOME CREDITS (7610)	--	--	--	--	39
40	INCOME CHARGES (7620)	--	--	--	--	40
41	CURRENT INC TAX EFF OF EXTRAORD ITEMS-NET (7630)	--	--	--	--	41
42	PROV FOR DEF'D INC TAX EFF OF EXTRAORD ITEMS(7640)	--	--	--	--	42
43	NET INCOME-FCC REGULATED	16,239,997	15,468,956-	141,000,435	39,724,838-	43
	JURISDICTIONAL DIFF & NONREG INCOME ACCOUNTS					
44	JURISDICTIONAL DIFFERENCES (7910)	7,506,672	12,915,767	16,240,226-	23,954,845-	44
45	UNREGULATED OPERATIONS (7990)	--	--	--	--	45
46	NET INCOME	23,746,669	2,553,189-	124,760,209	63,679,683-	46

- DENOTES NEGATIVE AMOUNTS

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********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

FORM S.N. 154 06/11/93 162455
MAY, 1993 RJ: FLORIDA

BELLSOUTH TELECOMMUNICATIONS
INCOME STATEMENT
MR03 VERIFICATION PAGE

MONTHLY REPORT NO. 3
SHEET 2
RETENTION: 115 YEARS

1	PAGE 1, LINE 45 - NET INCOME..... XXX					1
	CONTROL AMOUNT:	23,746,669	2,553,189-	124,760,209	63,679,683-	
2	SUM: 5**********	248,806,434	26,233,761-	1,352,245,691	61,952,283	2
3	6**********	196,311,837	1,407,661-	995,577,780	89,217,318	3
4	7**********	36,254,600	2,357,145-	215,667,475	11,956,802	4
5	JURISDICTIONAL DIFFERENCES (SJD7).....	7,506,672-	12,913,767-	16,240,226	23,954,845	5
6	TOTAL (LINES 2 THRU 5).....	23,746,669	2,553,189-	124,760,209	63,679,683-	6
7	<< DIFFERENCE >>...(LINE 1 (-) 6).....=====>					7

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********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

MR03 07/15/93 15:33 BELLSOUTH TELECOMMUNICATIONS MONTHLY REPORT NO. 3
JUNE, 1993 RJ: FLORIDA SHEET 1
* MR BASIS * INCOME STATEMENT RETENTION: 115 YEARS

		A THIS MONTH	B INCR OVER LAST MONTH	C THIS YEAR TO DATE	D INCR OVER SAME PD LAST YEAR	
1	OPERATING REVENUES	273,430,800	24,624,365	1,625,676,490	74,932,852	1
2	OPERATING EXPENSES	196,076,887	234,950-	1,191,654,667	98,962,212	2
3	NET OPERATING REVENUES	77,353,913	24,859,315	434,021,823	24,029,360-	3
	OTHER OPERATING INCOME & EXPENSES					
4	INCOME FROM CUSTOM WORK (7110)	--	--	--	--	4
5	RETURN FROM NONREG. USE TO REG. FACILITIES (7130)	--	--	--	--	5
6	GAINS/LOSSES FROM FOREIGN EXCHANGE (7140)	--	--	--	--	6
7	GAINS/LOSSES FROM DISP. OF LAND & ARTWORK (7150)	--	222,130-	222,130	222,130	7
8	OTHER OPERATING GAINS & LOSSES (7160)	15,081	--	89,503	279-	8
9	TOTAL OTHER OPERATING INCOME & EXPENSE	15,081	222,130-	311,633	221,851	9
	OPERATING TAXES					
10	OPERATING INVESTMENT TAX CREDITS - NET (7210)	1,541,863	--	9,251,178	948,016-	10
11	OPERATING TAXES - FEDERAL INCOME (7220)	15,747,214	6,315,086	94,676,804	3,257,809-	11
12	- STATE & LOCAL INCOME (7230)	3,107,695	403,727	17,756,020	1,833,671	12
13	- OTHER (7240)	14,601,917	--	87,611,502	2,583,641	13
14	PROV FOR FED DEF'D OPER INC TAXES-NET (7250.11,21)	602,217-	1,211,526	10,288,109-	3,863,778	14
	PROV FOR STATE & LOCAL DEF'D OPERATING INCOME					
15	TAXES-NET (7250.12, 7250.22)	388,205	602,051	849,303	2,553,508-	15
16	TOTAL OPERATING TAXES	31,700,951	8,532,390	181,354,342	3,417,789	16
17	OPERATING INCOME	45,668,043	16,104,796	252,979,114	27,225,298-	17
	NONOPERATING INCOME & EXPENSE (NET)					
18	DIVIDEND INCOME (7310)	--	--	237	168	18
19	INTEREST INCOME (7320)	70,778	35,819	418,915	15,626,035-	19
20	INCOME FROM SINKING & OTHER FUNDS (7330)	--	--	--	--	20
21	ALLOWANCE FOR FUNDS USED DURING CONST. (7340)	377,275	168,783-	2,026,597	983,141	21
	GAINS OR LOSSES FROM OTHER DISPOSITION OF					
22	CERTAIN PROPERTY &7350)	--	--	--	--	22
23	OTHER NONOPERATING INCOME (7360)	22,085,673-	22,346,636-	22,943,485-	23,173,395-	23
24	SPECIAL CHARGES (7370)	1,609,288	356,064	7,582,208	4,432,870	24
25	TOTAL NONOPERATING INCOME & EXPENSE (NET)	23,246,908-	22,835,665-	28,079,944-	42,248,991-	25
	NONOPERATING TAXES					
26	INVESTMENT TAX CREDITS-NET (7410)	--	--	--	--	26
27	FEDERAL INCOME TAXES (7420)	7,129,718-	7,194,673-	7,838,682-	12,441,466-	27
28	STATE & LOCAL INCOME TAXES (7430)	1,239,935-	1,244,235-	1,364,877-	2,139,101-	28
29	OTHER TAXES (7440)	--	--	--	--	29
	PROV FOR FED DEF'D NONOPER INCOME TAXES-NET					
30	(7450.11, 7450.21)	--	--	--	59,149	30
	PROV FOR STATE & LOCAL DEF'D NONOPER INCOME					
31	TAXES-NET (7450.12, 22)	--	--	--	9,862	31
32	TOTAL NONOPERATING TAXES	8,369,653-	8,438,908-	9,203,559-	14,511,556-	32
33	INCOME BEFORE INTEREST DEDUCTIONS	30,790,788	1,708,039	234,102,729	54,962,733-	33
	INTEREST & RELATED ITEMS					
34	INTEREST ON FUNDED DEBT (7510)	10,049,961	196,117-	60,933,561	2,088,010-	34
35	INTEREST EXPENSE-CAPITAL LEASES (7520)	51,204	8,366	265,375	33,566-	35
36	AMORTIZATION OF DEBT ISSUANCE EXPENSE (7530)	89,495	20,858-	642,515	64,813-	36
37	OTHER INTEREST DEDUCTIONS (7540)	2,667,823	224,340	13,328,538	581,422	37
38	INCOME AFTER INTEREST DEDUCTIONS	17,932,305	1,692,308	158,932,740	53,357,765-	38
	EXTRAORIDINARY ITEMS					
39	INCOME CREDITS (7610)	--	--	--	--	39
40	INCOME CHARGES (7620)	--	--	--	--	40
41	CURRENT INC TAX EFF OF EXTRAORD ITEMS-NET (7630)	--	--	--	--	41
42	PROV FOR DEF'D INC TAX EFF OF EXTRAORD ITEMS(7640)	--	--	--	--	42
43	NET INCOME-FCC REGULATED	17,932,305	1,692,308	158,932,740	53,357,765-	43

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JURISDICTIONAL DIFF & NONREG INCOME ACCOUNTS					
44 JURISDICTIONAL DIFFERENCES (7910).....	14,417,596	6,910,924	1,822,630-	6,265,996-	44
45 UNREGULATED OPERATIONS (7990).....	--	--	--	--	45
46 NET INCOME.....	32,349,901	8,603,232	157,110,110	59,623,761-	46

- DENOTES NEGATIVE AMOUNTS

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

MR03 07/15/93 15:33 BELLSOUTH TELECOMMUNICATIONS MONTHLY REPORT NO. 3
JUNE, 1993 RJ: FLORIDA SHEET 2
* MR BASIS * INCOME STATEMENT RETENTION: 115 YEARS

VERIFICATION PAGE

1	PAGE 1, LINE 45 - NET INCOME.....	32,349,901	8,603,232	157,110,110	59,623,761-	1
	CONTROL AMOUNT:					
2	SUM: 5********.....	273,430,800	24,624,365	1,625,676,490	74,932,852	2
3	6********.....	196,076,887	234,950-	1,191,654,667	98,962,212	3
4	7********.....	59,421,608	23,167,007	275,089,083	29,328,405	4
5	JURISDICTIONAL DIFFERENCES.(SJD7).....	14,417,596-	6,910,924-	1,822,630	6,265,996	5
6	TOTAL....(LINES 2 THRU 5).....	32,349,901	8,603,232	157,110,110	59,623,761-	6
7	<< DIFFERENCE >>...(LINE 1 (-) 6)....=====>	--	--	--	--	7

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

FORM S.N. 154 02/12/93 122343
JANUARY, 1993 RJ: FLORIDA
* FR BASIS *

BELLSOUTH TELECOMMUNICATIONS
INCOME STATEMENT

FINANCIAL REPORT NO. 3
SHEET 1
RETENTION: 115 YEARS

		A THIS MONTH	B INCR OVER LAST MONTH	C THIS YEAR TO DATE	D INCR OVER SAME PD LAST YEAR	
1	OPERATING REVENUES	269,677,334	11,215,975-	269,677,334	311,076-	1
2	OPERATING EXPENSES	203,493,009	15,890,755-	203,493,009	22,353,941	2
3	NET OPERATING REVENUES	66,184,325	4,674,780	66,184,325	22,665,017-	3
	OTHER OPERATING INCOME & EXPENSES					
4	INCOME FROM CUSTOM WORK (7110)	--	--	--	--	4
5	RETURN FROM NONREG. USE TO REG. FACILITIES (7130)	--	--	--	--	5
6	GAINS/LOSSES FROM FOREIGN EXCHANGE (7140)	--	--	--	--	6
7	GAINS/LOSSES FROM DISP. OF LAND & ARTWORK (7150)	--	--	--	--	7
8	OTHER OPERATING GAINS & LOSSES (7160)	14,097	28,523	14,097	284-	8
9	TOTAL OTHER OPERATING INCOME & EXPENSE	14,097	28,523	14,097	284-	9
	OPERATING TAXES					
10	OPERATING INVESTMENT TAX CREDITS - NET (7210)	2,062,153	--	2,062,153	162,767	10
11	OPERATING TAXES - FEDERAL INCOME (7220)	17,218,832	15,260,207	17,218,832	5,622,164-	11
12	- STATE & LOCAL INCOME (7230)	2,530,250	778,502	2,530,250	647,548-	12
13	- OTHER (7240)	14,601,917	1,700,592	14,601,917	187,402-	13
14	PROV FOR FED DEF'D OPER INC TAXES-NET (7250.11,21) PROV FOR STATE & LOCAL DEF'D OPERATING INCOME TAXES-NET (7250.12,22) (7250.22)	5,739,509-	18,092,813-	5,739,509-	1,583,509-	14
15	TOTAL OPERATING TAXES	299,914	1,552,069-	299,914	161,022	15
16	OPERATING INCOME	26,650,251	1,905,581-	26,650,251	8,262,465-	16
17	NONOPERATING INCOME & EXPENSE (NET)	39,348,171	6,608,884	39,348,171	14,395,836-	17
18	DIVIDEND INCOME (7310)	--	--	--	--	18
19	INTEREST INCOME (7320)	237	235	237	237	19
20	INCOME FROM SINKING & OTHER FUNDS (7330)	20,119	89,746-	20,119	330,706-	20
21	ALLOWANCE FOR FUNDS USED DURING CONST. (7340)	--	--	--	--	21
22	GAINS OR LOSSES FROM OTHER DISPOSITION OF CERTAIN PROPERTY &7350)	233,772	7,465	233,772	187,749	22
23	OTHER NONOPERATING INCOME (7360)	--	--	--	--	23
24	SPECIAL CHARGES (7370)	9,618-	16,852,366-	9,618-	363,704	24
25	TOTAL NONOPERATING INCOME & EXPENSE (NET)	1,468,422	2,250,372-	1,468,422	1,202,667	25
	NONOPERATING TAXES	1,223,912-	14,684,039-	1,223,912-	981,684-	
26	INVESTMENT TAX CREDITS-NET (7410)	--	--	--	--	26
27	FEDERAL INCOME TAXES (7420)	143,371-	1,065,414-	143,371-	224,923-	27
28	STATE & LOCAL INCOME TAXES (7430)	18,908-	566,081-	18,908-	11,236-	28
29	OTHER TAXES (7440)	--	221,845-	--	--	29
30	PROV FOR FED DEF'D NONOPER INCOME TAXES-NET (7450.11, 7450.21) PROV FOR STATE & LOCAL DEF'D NONOPER INCOME TAXES-NET (7450.12, 22)	--	10,874	--	--	30
31	TOTAL NONOPERATING TAXES	--	31,984-	--	--	31
32	INCOME BEFORE INTEREST DEDUCTIONS	162,279-	1,874,450-	162,279-	236,159-	32
33	INTEREST & RELATED ITEMS	38,286,539	6,200,706-	38,286,539	15,141,361-	33
34	INTEREST ON FUNDED DEBT (7510)	10,151,448	41,005	10,151,448	674,877-	34
35	INTEREST EXPENSE-CAPITAL LEASES (7520)	41,234	1,364-	41,234	12,818-	35
36	AMORTIZATION OF DEBT ISSUANCE EXPENSE (7530)	115,103	269-	112,103	67,898	36
37	OTHER INTEREST DEDUCTIONS (7540)	1,525,485	185,071	1,521,485	5,867	37
38	INCOME AFTER INTEREST DEDUCTIONS	26,459,889	6,425,149-	26,459,889	14,525,431-	38
	EXTRAORDINARY ITEMS					
39	INCOME CREDITS (7610)	--	--	--	--	39
40	INCOME CHARGES (7620)	--	16,919,328-	--	--	40
41	CURRENT INC TAX EFF OF EXTRAORD ITEMS-NET (7630)	--	1,560,642	--	--	41
42	PROV FOR DEF'D INC TAX EFF OF EXTRAORD ITEMS (7640)	--	6,542,377	--	--	42
43	NET INCOME-FCC REGULATED	26,459,889	2,391,160	26,459,889	14,525,431-	43
	JURISDICTIONAL DIFF & NONREG INCOME ACCOUNTS					
44	NOT USED	X X X	X X X	X X X	X X X	44
45	UNREGULATED OPERATIONS (7990)	--	--	--	--	45
46	NET INCOME	26,459,889	2,391,160	26,459,889	14,525,431-	46

- DENOTES NEGATIVE AMOUNTS

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

FORM S.N. 154 02/12/93 122343 BELLSOUTH TELECOMMUNICATIONS FINANCIAL REPORT NO. 3
JANUARY, 1993 RJ: FLORIDA INCOME STATEMENT SHEET 2
* FR BASIS * MR03 VERIFICATION PAGE RETENTION: 115 YEARS

		XXX				
1	PAGE 1, LINE 45 - NET INCOME.....	26,459,889	2,391,160	26,459,889	14,525,431-	1
	CONTROL AMOUNT:					
2	SUM: 5********.....	269,677,334	11,215,975-	269,677,334	311,076-	2
3	6********.....	203,495,009	15,697,755-	203,495,009	22,353,241	3
4	7********.....(JURISDICTIONAL DIFFERENCES.($JD7).....	39,724,436	2,283,620	39,724,436	8,139,586-	4
5		--	--	--	--	5
6	TOTAL....(LINES 2 THRU 5).....	26,459,889	2,391,160	26,459,889	14,525,431-	6
7	<< DIFFERENCE >>...(LINE 1 (-) 6)....=====>	--	--	--	--	7

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

FORM S.N. 154 03/11/93 110734
FEBRUARY, 1993 RJ: FLORIDA
* FR BASIS *

BELLSOUTH TELECOMMUNICATIONS
INCOME STATEMENT

FINANCIAL REPORT NO. 3
SHEET 1
RETENTION: 115 YEARS

		A THIS MONTH	B INCR OVER LAST MONTH	C THIS YEAR TO DATE	D INCR OVER SAME PD LAST YEAR	
1	OPERATING REVENUES	265,025,713	4,651,621-	534,703,047	1,323,405	1
2	OPERATING EXPENSES	202,065,415	1,427,594-	405,558,424	41,351,079	2
3	NET OPERATING REVENUES	62,960,298	3,224,027-	129,144,623	40,007,674-	3
	OTHER OPERATING INCOME & EXPENSES					
4	INCOME FROM CUSTOM WORK (7110)	--	--	--	--	4
5	RETURN FROM NONREG. USE TO REG. FACILITIES (7130)	--	--	--	--	5
6	GAINS/LOSSES FROM FOREIGN EXCHANGE (7140)	--	--	--	--	6
7	GAINS/LOSSES FROM DISP. OF LAND & ARTWORK (7150)	--	--	--	--	7
8	OTHER OPERATING GAINS & LOSSES (7160)	15,081	984	29,179	283-	8
9	TOTAL OTHER OPERATING INCOME & EXPENSE	15,081	984	29,179	283-	9
	OPERATING TAXES					
10	OPERATING INVESTMENT TAX CREDITS - NET (7210)	1,419,897	642,256-	3,482,050	543,264-	10
11	OPERATING TAXES - FEDERAL INCOME (7220)	15,719,096	1,500,736-	32,938,928	2,610,514	11
12	- STATE & LOCAL INCOME (7230)	3,013,489	483,239	5,543,739	537,614	12
13	- OTHER (7240)	14,601,917	--	29,203,834	366,729	13
14	PROV FOR FED DEF'D OPER INC TAXES-NET (7250.11,21)	4,955,300-	784,209	10,694,809-	14,751,342-	14
	PROV FOR STATE & LOCAL DEF'D OPERATING INCOME TAXES-NET (7250.12, 7250.22)	202,992-	502,906-	96,922	719,115-	15
16	TOTAL OPERATING TAXES	26,756,315	93,638-	53,606,664	11,412,336-	16
17	OPERATING INCOME	36,219,066	3,129,105-	75,567,238	28,595,620-	17
	NONOPERATING INCOME & EXPENSE (NET)					
18	DIVIDEND INCOME (7310)	--	237-	237	235	18
19	INTEREST INCOME (7320)	180,297	160,178	200,417	160,220-	19
20	INCOME FROM SINKING & OTHER FUNDS (7330)	--	--	--	--	20
21	ALLOWANCE FOR FUNDS USED DURING CONST. (7340)	135,193	98,579-	368,965	191,054	21
22	GAINS OR LOSSES FROM OTHER DISPOSITION OF CERTAIN PROPERTY (7350)	--	--	--	--	22
23	OTHER NONOPERATING INCOME (7360)	1,077,856-	1,068,238-	1,087,474-	705,228-	23
24	SPECIAL CHARGES (7370)	1,088,180	280,242-	6,556,602	1,481,016	24
25	TOTAL NONOPERATING INCOME & EXPENSE (NET)	1,850,546-	626,634-	3,074,458-	2,156,075-	25
	NONOPERATING TAXES					
26	INVESTMENT TAX CREDITS-NET (7410)	--	--	--	--	26
27	FEDERAL INCOME TAXES (7420)	415,193-	271,822-	558,564-	405,750-	27
28	STATE & LOCAL INCOME TAXES (7430)	66,928-	48,020-	85,836-	55,814-	28
29	OTHER TAXES (7440)	--	--	--	--	29
30	PROV FOR FED DEF'D NONOPER INCOME TAXES-NET (7450.11, 7450.21)	--	--	--	--	30
31	PROV FOR STATE & LOCAL DEF'D NONOPER INCOME TAXES-NET (7450.12, 22)	--	--	--	--	31
32	TOTAL NONOPERATING TAXES	482,121-	319,842-	644,400-	461,564-	32
33	INCOME BEFORE INTEREST DEDUCTIONS	34,850,641	3,435,897-	73,137,180	30,290,131-	33
	INTEREST & RELATED ITEMS					
34	INTEREST ON FUNDED DEBT (7510)	10,467,173	315,726	20,618,621	1,029,993-	34
35	INTEREST EXPENSE-CAPITAL LEASES (7520)	40,267	1,347-	81,851	25,223-	35
36	AMORTIZATION OF DEBT ISSUANCE EXPENSE (7530)	170,112	1,881-	254,268	25,032-	36
37	OTHER INTEREST DEDUCTIONS (7540)	2,022,856	501,241	622,215	41,227	37
38	INCOME AFTER INTEREST DEDUCTIONS	22,210,213	4,249,676-	48,670,103	26,776,327-	38
	EXTRAORDINARY ITEMS					
39	INCOME CREDITS (7610)	--	--	--	--	39
40	INCOME CHARGES (7620)	--	--	--	--	40
41	CURRENT INC TAX EFF OF EXTRAORD ITEMS-NET (7630)	--	--	--	--	41
42	PROV FOR DEF'D INC TAX EFF OF EXTRAORD ITEMS (7640)	--	--	--	--	42
43	NET INCOME-ECC REGULATED	22,210,213	4,249,676-	48,670,103	26,776,327-	43
	JURISDICTIONAL DIFF & NONREG INCOME ACCOUNTS					
44	NOT USED	X X X	X X X	X X X	X X X	44
45	UNREGULATED OPERATIONS (7990)	--	--	--	--	45
46	NET INCOME	22,210,213	4,249,676-	48,670,103	26,776,327-	46

DENOTES NEGATIVE AMOUNTS

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

FORM S.N. 154 03/11/93 110734 RJ: FLORIDA
FEBRUARY, 1993
* FR BASIS *

BELLSOUTH TELECOMMUNICATIONS
INCOME STATEMENT
MR03 VERIFICATION PAGE

FINANCIAL REPORT NO. 3
SHEET 2
RETENTION: 115 YEARS

1	PAGE 1, LINE 45 - NET INCOME..... XXX	22,210,213	4,249,676-	48,670,103	26,776,327-	1
	CONTROL AMOUNT:					
2	SUM: 5**********	265,025,713	4,651,621-	534,703,047	1,323,405	2
3	6**********	202,065,415	1,427,594-	405,558,424	41,331,079	3
4	7**********	40,750,085	1,025,649	80,474,521	13,231,347-	4
5	JURISDICTIONAL DIFFERENCES (SJD7).....					5
6	TOTAL (LINES 2 THRU 5)..(-)..6)....=====>	22,210,213	4,249,676-	48,670,103	26,776,327-	6
7	<< DIFFERENCE >>...(LINE 1 (-) 6)....=====>					7

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

FORM S.N. 154 04/13/93 123325
MARCH, 1993 RJ: FLORIDA
* FR BASIS *

BELLSOUTH TELECOMMUNICATIONS

INCOME STATEMENT

FINANCIAL REPORT NO. 3
SHEET 1
RETENTION: 115 YEARS

		A THIS MONTH	B INCR OVER LAST MONTH	CTHIS YEAR TO DATE	D INCR OVER SAME PD LAST YEAR	
1	OPERATING REVENUES	282,706,452	17,680,739	817,409,499	14,512,108	1
2	OPERATING EXPENSES	215,046,380	12,980,964	620,604,804	61,608,201	2
3	NET OPERATING REVENUES	67,660,072	4,699,774	196,804,695	47,096,094-	3
	OTHER OPERATING INCOME & EXPENSES					
4	INCOME FROM CUSTOM WORK (7110)	--	--	--	--	4
5	RETURN FROM NONREG. USE TO REG. FACILITIES (7130)	--	--	--	--	5
6	GAINS/LOSSES FROM FOREIGN EXCHANGE (7140)	--	--	--	--	6
7	GAINS/LOSSES FROM DISP. OF LAND & ARTWORK (7150)	--	--	--	--	7
8	OTHER OPERATING GAINS & LOSSES (7160)	15,081	--	44,260	283-	8
9	TOTAL OTHER OPERATING INCOME & EXPENSE	15,081	--	44,260	283-	9
	OPERATING TAXES					
10	OPERATING INVESTMENT TAX CREDITS - NET (7210)	1,741,025	321,128	5,223,075	1,005,966-	10
11	OPERATING TAXES - FEDERAL INCOME (7220)	17,019,406	1,300,310	49,958,334	3,016,107	11
12	- STATE & LOCAL INCOME (7230)	2,842,725	170,764-	8,386,464	291,881-	12
13	- OTHER (7240)	14,601,917	--	43,805,751	920,957	13
14	PROV FOR FED DEF'D OPER INC TAXES-NET (7250.11,21)	4,900,646-	54,654	15,595,455-	21,499,244-	14
	PROV FOR STATE & LOCAL DEF'D OPERATING INCOME					
15	TAXES-NET (7250.12, 7250.22)	18,981	221,973	115,903	445-	15
16	TOTAL OPERATING TAXES	27,841,358	1,085,045	81,447,922	16,848,540-	16
17	OPERATING INCOME	39,833,795	3,614,729	115,401,033	30,247,836-	17
	NONOPERATING INCOME & EXPENSE (NET)					
18	DIVIDEND INCOME (7310)	--	--	237	196	18
19	INTEREST INCOME (7320)	17,421	162,876-	217,838	13,666,623-	19
20	INCOME FROM SINKING & OTHER FUNDS (7330)	--	--	--	--	20
21	ALLOWANCE FOR FUNDS USED DURING CONST. (7340)	318,133	182,940	687,098	365,841	21
	GAINS OR LOSSES FROM OTHER DISPOSITION OF					
22	CERTAIN PROPERTY &7350)	--	--	--	--	22
23	OTHER NONOPERATING INCOME (7360)	17,379-	1,060,478	1,104,853-	762,504-	23
24	SPECIAL CHARGES (7370)	1,003,357	84,823-	3,559,959	1,909,995	24
25	TOTAL NONOPERATING INCOME & EXPENSE (NET)	685,182-	1,165,364	3,759,639-	15,973,084-	25
	NONOPERATING TAXES					
26	INVESTMENT TAX CREDITS-NET (7410)	--	--	--	--	26
27	FEDERAL INCOME TAXES (7420)	114,567-	300,626	673,131-	4,797,859-	27
28	STATE & LOCAL INCOME TAXES (7430)	27,348-	39,580	113,184-	848,819-	28
29	OTHER TAXES (7440)	--	--	--	--	29
	PROV FOR FED DEF'D NONOPER INCOME TAXES-NET					
30	(7450.11, 7450.21)	608,921-	608,921-	608,921-	421,910-	30
	PROV FOR STATE & LOCAL DEF'D NONOPER INCOME					
31	TAXES-NET (7450.12, 22)	24,056-	24,056-	24,056-	14,194-	31
32	TOTAL NONOPERATING TAXES	774,892-	292,771-	1,419,292-	6,082,782-	32
33	INCOME BEFORE INTEREST DEDUCTIONS	39,923,506	5,072,864	113,060,686	40,138,138-	33
	INTEREST & RELATED ITEMS					
34	INTEREST ON FUNDED DEBT (7510)	9,999,162	468,011-	30,617,783	1,776,864-	34
35	INTEREST EXPENSE-CAPITAL LEASES (7520)	39,036	1,251-	120,957	36,628-	35
36	AMORTIZATION OF DEBT ISSUANCE EXPENSE (7530)	110,106	6-	332,321	15,641	36
37	OTHER INTEREST DEDUCTIONS (7540)	4,348,724	2,325,869	7,893,045	569,946	37
38	INCOME AFTER INTEREST DEDUCTIONS	25,426,477	3,216,264	74,096,580	38,910,233-	38
	EXTRAORIDINARY ITEMS					
39	INCOME CREDITS (7610)	--	--	--	--	39
40	INCOME CHARGES (7620)	--	--	--	--	40
41	CURRENT INC TAX EFF OF EXTRAORD ITEMS-NET (7630)	--	--	--	--	41
42	PROV FOR DEF'D INC TAX EFF OF EXTRAORD ITEMS(7640)	--	--	--	--	42
43	NET INCOME-FCC REGULATED	25,426,477	3,216,264	74,096,580	38,910,233-	43

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JURISDICTIONAL DIFF & NONREG INCOME ACCOUNTS					
44 NOT USED	X X X	X X X	X X X	X X X	44
45 UNREGULATED OPERATIONS (7990)	--	--	--	--	45
46 NET INCOME	25,426,477	3,216,264	74,096,580	38,910,233-	46

- DENOTES NEGATIVE AMOUNTS

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

FORM S.N. 154 04/13/93 123325 BELLSOUTH TELECOMMUNICATIONS FINANCIAL REPORT NO. 3
MARCH, 1993 RJ: FLORIDA SHEET 2
* FR BASIS * INCOME STATEMENT RETENTION: 115 YEARS

MR03 VERIFICATION PAGE

	XXX				
1	PAGE 1, LINE 45 - NET INCOME.....	25,426,477	3,216,264	74,096,580	38,910,233-
	CONTROL AMOUNT:				
2	SUM: 5********.....	282,706,452	17,680,739	817,409,499	14,512,108
3	6********.....	215,046,380	12,980,964	620,604,804	61,608,201
4	7********.....	42,233,595	1,483,510	122,708,116	8,185,861-
5	JURISDICTIONAL DIFFERENCES.(SJD7).....	--	--	--	--
6	TOTAL....(LINES 2 THRU 5).....	25,426,477	3,216,264	74,096,580	38,910,233-
7	<< DIFFERENCE >>...(LINE 1 (-) 6)....=====>	--	--	--	--

FORM S.N. 154 05/13/93 124955
APRIL 1993 RJ: FLORIDA
* FR BASIS *

BELLSOUTH TELECOMMUNICATIONS
INCOME STATEMENT

FINANCIAL REPORT NO. 3
SHEET 1
RETENTION: 115 YEARS

		A THIS MONTH	B INCR OVER LAST MONTH	C THIS YEAR TO DATE	D INCR OVER SAME PD LAST YEAR	
1	OPERATING REVENUES	271,377,009	11,329,443-	1,088,786,508	24,546,548	1
2	OPERATING EXPENSES	202,981,980	12,064,399-	823,586,784	74,221,827	2
3	NET OPERATING REVENUES	68,395,028	734,956	265,199,724	49,675,279-	3
	OTHER OPERATING INCOME & EXPENSES					
4	INCOME FROM CUSTOM WORK (7110)	--	--	--	--	4
5	RETURN FROM NONREG. USE TO REG. FACILITIES (7130)	--	--	--	--	5
6	GAINS/LOSSES FROM FOREIGN EXCHANGE (7140)	--	--	--	--	6
7	GAINS/LOSSES FROM DISP OF LAND & ARTWORK (7150)	--	--	--	--	7
8	OTHER OPERATING GAINS & LOSSES (7160)	15,081	--	59,341	279-	8
9	TOTAL OTHER OPERATING INCOME & EXPENSE	15,081	--	59,341	279-	9
	OPERATING TAXES					
10	OPERATING INVESTMENT TAX CREDITS - NET (7210)	1,741,025	--	6,964,100	1,311,378-	10
11	OPERATING TAXES - FEDERAL INCOME (7220)	18,539,158	2,519,722	69,497,462	5,663,487	11
12	- STATE & LOCAL INCOME (7230)	3,557,863	715,168	11,944,357	304,677	12
13	- OTHER (7240)	2,201,917	--	8,407,668	1,475,185	13
14	PROV FOR FED DEF'D OPER INC TAXES-NET (7250.11,21)	14,692,717		58,407,668	23,438,032-	14
	PROV FOR STATE & LOCAL DEF'D OPERATING INCOME	7,176,169-	2,275,523-	22,771,624-		
15	TAXES-NET (7250.12, 7250.22)	312,040-	331,021-	196,137-	305,198-	15
16	TOTAL OPERATING TAXES	28,469,709	628,346	109,817,626	14,988,503-	16
17	OPERATING INCOME	39,940,406	106,610	155,341,439	34,687,155-	17
	NONOPERATING INCOME & EXPENSE (NET)					
18	DIVIDEND INCOME (7310)	--	--	--	--	18
19	INTEREST INCOME (7320)	95,341	77,920	313,178	192	19
20	INCOME FROM SINKING & OTHER FUNDS (7330)	--	--	--	--	20
21	ALLOWANCE FOR FUNDS USED DURING CONST (7340)	416,167	98,034	1,103,264	407,622	21
22	GAINS OR LOSSES FROM OTHER DISPOSITION OF CERTAIN PROPERTY &(7350)	--	--	--	--	22
23	OTHER NONOPERATING INCOME (7360)	13,923-	3,455	1,118,776-	838,564-	23
24	SPECIAL CHARGES (7370)	1,155,238	156,380	4,219,697	2,530,170	24
25	TOTAL NONOPERATING INCOME & EXPENSE (NET)	662,154-	23,028	4,421,793-	16,227,488-	25
	NONOPERATING TAXES					
26	INVESTMENT TAX CREDITS-NET (7410)	--	--	--	--	26
27	FEDERAL INCOME TAXES (7420)	100,788-	13,779	773,919-	4,673,147-	27
28	STATE & LOCAL INCOME TAXES (7430)	16,058-	11,290	129,242-	839,624-	28
29	OTHER TAXES (7440)	--	--	--	--	29
	PROV FOR FED DEF'D NONOPER INCOME TAXES-NET					
30	(7450.11, 7450.21)	--	608,921	608,921-	421,910-	30
	PROV FOR STATE & LOCAL DEF'D NONOPER INCOME					
31	TAXES-NET (7450.12, 7450.22)	--	24,056	24,056-	14,194-	31
32	TOTAL NONOPERATING TAXES	116,846-	658,048	1,526,138-	5,948,875-	32
33	INCOME BEFORE INTEREST DEDUCTIONS	39,395,098	528,408-	152,455,783	44,965,768-	33
	INTEREST & RELATED ITEMS					
34	INTEREST ON FUNDED DEBT (7510)	10,019,738	20,576	40,637,522	2,568,930-	34
35	INTEREST-EXPENSE-CAPITAL LEASES (7520)	570,378	11,340	171,333	35,018-	35
36	AMORTIZATION OF DEBT ISSUANCE EXPENSE (7530)	170,348	239	442,667	10,608-	36
37	OTHER INTEREST DEDUCTIONS (7540)	2,132,168	2,209,536-	10,032,232	1,087,818	37
38	INCOME AFTER INTEREST DEDUCTIONS	27,075,450	1,648,973	101,172,030	43,439,029-	38
	EXTRAORDINARY ITEMS					
39	INCOME CREDITS (7610)	--	--	--	--	39
40	INCOME CHARGES (7620)	--	--	--	--	40
41	CURRENT INC TAX EFF OF EXTRAORD ITEMS-NET (7630)	--	--	--	--	41
42	PROV FOR DEF'D INC TAX EFF OF EXTRAORD ITEMS(7640)	--	--	--	--	42
43	NET INCOME-FCC REGULATED	27,075,450	1,648,973	101,172,030	43,439,029-	43
	JURISDICTIONAL DIFF & NONREG INCOME ACCOUNTS					
44	NOT USED	X X X	X X X	X X X	X X X	44
45	UNREGULATED OPERATIONS (7990)	--	--	--	--	45
46	NET INCOME	27,075,450	1,648,973	101,172,030	43,439,029-	46

- DENOTES NEGATIVE AMOUNTS

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********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

FORM S.N. 154 05/13/93 124955 RJ: FLORIDA

BELLSOUTH TELECOMMUNICATIONS

FINANCIAL REPORT NO. 3

APRIL, 1993

INCOME STATEMENT

SHEET 2

* FR BASIS *

MR03 VERIFICATION PAGE

RETENTION: 115 YEARS

		XXX					
1	PAGE 1, LINE 45 - NET INCOME.....		27,075,450	1,648,973	101,172,030	43,439,029-	1
	CONTROL AMOUNT:						
2	SUM: 5**********		271,377,009	11,329,443-	1,088,786,508	24,546,548	2
3	6**********		202,261,960	12,069,399-	823,589,784	74,221,927	3
4	7**********		41,319,578	914,017-	164,027,694	6,236,349-	4
5	JURISDICTIONAL DIFFERENCES.(SJD7).....						5
6	TOTAL....(LINES 2 THRU 5)....:....:....:		27,075,450	1,648,973	101,172,030	43,439,029-	6
7	<< DIFFERENCE >>...(LINE 1 (-) 6)....=====>						7

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

FORM S.N. 154 06/11/93 162455 — BELLSOUTH TELECOMMUNICATIONS — FINANCIAL REPORT NO. 3

MAY, 1993 — RJ: FLORIDA — SHEET 1

* FR BASIS * — INCOME STATEMENT — RETENTION: 115 YEARS

		A THIS MONTH	B INCR OVER LAST MONTH	C THIS YEAR TO DATE	D INCR OVER SAME PD LAST YEAR	
1	OPERATING REVENUES	265,303,537	6,073,471-	1,354,090,046	33,488,638	1
2	OPERATING EXPENSES	199,178,270	3,803,711-	1,022,765,054	89,339,916	2
3	NET OPERATING REVENUES	66,125,268	2,269,761-	331,324,991	55,851,278-	3
	OTHER OPERATING INCOME & EXPENSES					
4	INCOME FROM CUSTOM WORK (7110)	--	--	--	--	4
5	RETURN FROM NONREG. USE TO REG. FACILITIES (7130)	--	--	--	--	5
6	GAINS/LOSSES FROM FOREIGN EXCHANGE (7140)	--	--	--	--	6
7	GAINS/LOSSES FROM DISP. OF LAND & ARTWORK (7150)	222,130	222,130	222,130	222,130	7
8	OTHER OPERATING GAINS & LOSSES (7160)	15,081	--	74,422	5,086-	8
9	TOTAL OTHER OPERATING INCOME & EXPENSE	237,211	222,130	296,551	217,044	9
	OPERATING TAXES					
10	OPERATING INVESTMENT TAX CREDITS - NET (7210)	1,741,025	--	8,705,125	1,302,480-	10
11	OPERATING TAXES - FEDERAL INCOME (7220)	9,432,128	10,107,000-	78,225,520	1,864,525-	11
12	- STATE & LOCAL INCOME (7230)	2,703,668	853,925-	14,648,325	12,988-	12
13	- OTHER (7240)	2,607,217	--	73,009,585	2,026,413	13
14	PROV FOR FED DEF'D OPER INC TAXES-NET (7250.11,21)	14,607,217	9,247,633	20,700,160-	17,641,637-	14
	PROV FOR STATE & LOCAL DEF'D OPERATING INCOME	2,071,464				
15	TAXES-NET (7250.12, 7250.22)	231,935	563,975	35,798	188,142-	15
16	TOTAL OPERATING TAXES	27,300,387	1,169,317-	137,218,013	16,575,396-	16
17	OPERATING INCOME	39,062,091	878,314-	194,403,530	39,258,835-	17
	NONOPERATING INCOME & EXPENSE (NET)					
18	DIVIDEND INCOME (7310)	--	--	--	--	18
19	INTEREST INCOME (7320)	34,959	60,382-	348,137	172	19
20	INCOME FROM SINKING & OTHER FUNDS (7330)	--	--	--	15,544,490-	20
21	ALLOWANCE FOR FUNDS USED DURING CONST. (7340)	546,058	129,891	1,649,322	781,842	21
	GAINS OR LOSSES FROM OTHER DISPOSITION OF CERTAIN PROPERTY &7350)	--	--	--	--	22
22	OTHER NONOPERATING INCOME (7360)	260,963	274,887	857,813-	821,007-	23
23	SPECIAL CHARGES (7370)	1,253,223	63,486	5,776,930	3,169,273	24
24	TOTAL NONOPERATING INCOME & EXPENSE (NET)	411,243-	250,911	4,833,036-	18,752,757-	25
25	NONOPERATING TAXES					
26	INVESTMENT TAX CREDITS-NET (7410)	--	--	--	--	26
27	FEDERAL INCOME TAXES (7420)	64,955	165,743	708,964-	5,247,563-	27
28	STATE & LOCAL INCOME TAXES (7430)	4,300	20,358	124,942-	891,295-	28
29	OTHER TAXES (7440)	--	--	--	--	29
	PROV FOR FED DEF'D NONOPER INCOME TAXES-NET (7450.11, 7450.21)	--	--	608,921-	421,910-	30
	PROV FOR STATE & LOCAL DEF'D NONOPER INCOME TAXES-NET (7450.12, 7450.22)	--	--	24,056-	14,194-	31
31	TOTAL NONOPERATING TAXES	69,255	186,101	1,466,883-	6,574,962-	32
32	INCOME BEFORE INTEREST DEDUCTIONS	38,581,593	813,505-	191,037,377	51,436,630-	33
33	INTEREST & RELATED ITEMS					
34	INTEREST ON FUNDED DEBT (7510)	10,246,078	226,340	50,883,600	2,774,147-	34
35	INTEREST EXPENSE-CAPITAL LEASES (7520)	42,638	7,538-	214,171	39,296-	35
36	AMORTIZATION OF DEBT ISSUANCE EXPENSE (7530)	110,354	8	552,020	35,976-	36
37	OTHER INTEREST DEDUCTIONS (7540)	2,443,482	304,294	12,475,715	2,288,761	37
38	INCOME AFTER INTEREST DEDUCTIONS	25,738,841	1,336,609-	126,910,871	50,875,972-	38
	EXTRAORDINARY ITEMS					
39	INCOME CREDITS (7610)	--	--	--	--	39
40	INCOME CHARGES (7620)	--	--	--	--	40
41	CURRENT INC TAX EFF OF EXTRAORD ITEMS-NET (7630)	--	--	--	--	41
42	PROV FOR DEF'D INC TAX EFF OF EXTRAORD ITEMS(7640)	--	--	--	--	42
43	NET INCOME-FCC REGULATED	25,738,841	1,336,609-	126,910,871	50,875,972-	43
	JURISDICTIONAL DIFF & NONREG INCOME ACCOUNTS					
44	NOT USED	X X X	X X X	X X X	X X X	44
45	UNREGULATED OPERATIONS (7990)	--	--	--	--	45
46	NET INCOME	25,738,841	1,336,609-	126,910,871	50,875,972-	46

- DENOTES NEGATIVE AMOUNTS

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********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

FORM S.N. 154 06/11/93 162455 RJ: FLORIDA
MAY, 1993
* FR BASIS *

BELLSOUTH TELECOMMUNICATIONS
INCOME STATEMENT
MR03 VERIFICATION PAGE

FINANCIAL REPORT NO. 3
SHEET 2
RETENTION: 115 YEARS

XXX

1	PAGE 1, LINE 45 - NET INCOME.....	25,738,841	1,336,609-	126,910,871	50,875,972-	1
	CONTROL AMOUNT:					
2	SUM: 5********.....	265,303,537	6,073,471-	1,354,090,046	33,488,638	2
3	6********.....	197,178,270	3,603,711-	1,022,765,054	89,339,916	3
4	7********.....	40,386,426	933,152-	204,414,120	4,975,307-	4
5	JURISDICTIONAL DIFFERENCES (SJD7).....					5
6	TOTAL (LINES 2 THRU 5)...=====>	25,738,841	1,336,609-	126,910,871	50,875,972-	6
7	<< DIFFERENCE >>...(LINE 1 (-) 6)...=====>					7

********** NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT **********

FR03 07/15/93 15:33 BELLSOUTH TELECOMMUNICATIONS FINANCIAL REPORT NO. 3
JUNE, 1993 RJ: FLORIDA SHEET 1
* FR BASIS * INCOME STATEMENT RETENTION: 115 YEARS

		A THIS MONTH	B INCR OVER LAST MONTH	CTHIS YEAR TO DATE	D INCR OVER SAME PD LAST YEAR	
1	OPERATING REVENUES	267,865,637	2,562,099	1,621,955,682	43,607,044	1
2	OPERATING EXPENSES	178,490,638	20,687,632-	1,201,255,692	70,099,233	2
3	NET OPERATING REVENUES	89,374,999	23,249,731	420,699,990	26,492,189-	3
	OTHER OPERATING INCOME & EXPENSES					
4	INCOME FROM CUSTOM WORK (7110)	--	--	--	--	4
5	RETURN FROM NONREG. USE TO REG. FACILITIES (7130)	--	--	--	--	5
6	GAINS/LOSSES FROM FOREIGN EXCHANGE (7140)	--	--	--	--	6
7	GAINS/LOSSES FROM DISP. OF LAND & ARTWORK (7150)	--	222,130-	222,130	222,130	7
8	OTHER OPERATING GAINS & LOSSES (7160)	15,081	--	89,503	279-	8
9	TOTAL OTHER OPERATING INCOME & EXPENSE	15,081	222,130-	311,633	221,851	9
	OPERATING TAXES					
10	OPERATING INVESTMENT TAX CREDITS - NET (7210)	3,904,512	2,163,487	12,609,637	555,595	10
11	OPERATING TAXES - FEDERAL INCOME (7220)	15,747,214	6,315,086	94,676,804	3,257,809-	11
12	- STATE & LOCAL INCOME (7230)	3,107,695	403,727	17,756,020	1,833,671	12
13	- OTHER (7240)	14,601,917	--	87,611,502	2,583,641	13
14	PROV FOR FED DEF'D OPER INC TAXES-NET (7250.11,21)	3,398,568	1,327,104	17,301,592-	6,901,830-	14
	PROV FOR STATE & LOCAL DEF'D OPERATING INCOME					
15	TAXES-NET (7250.12, 7250.22)	151,860	80,075-	187,658	2,324,130-	15
16	TOTAL OPERATING TAXES	33,102,742	5,802,355	170,320,755	8,622,052-	16
17	OPERATING INCOME	56,287,338	17,225,247	250,690,868	17,648,286-	17
	NONOPERATING INCOME & EXPENSE (NET)					
18	DIVIDEND INCOME (7310)	--	--	237	168	18
19	INTEREST INCOME (7320)	70,778	35,819	418,915	15,626,035-	19
20	INCOME FROM SINKING & OTHER FUNDS (7330)	--	--	--	--	20
21	ALLOWANCE FOR FUNDS USED DURING CONST. (7340)	377,275	168,783-	2,026,597	983,141	21
	GAINS OR LOSSES FROM OTHER DISPOSITION OF					
22	CERTAIN PROPERTY &7350)	--	--	--	--	22
23	OTHER NONOPERATING INCOME (7360)	22,085,673-	22,346,636-	22,943,485-	23,173,395-	23
24	SPECIAL CHARGES (7370)	3,178,963	1,925,739	9,151,883	6,002,545	24
25	TOTAL NONOPERATING INCOME & EXPENSE (NET)	24,816,583-	24,405,340-	29,649,619-	43,818,666-	25
	NONOPERATING TAXES					
26	INVESTMENT TAX CREDITS-NET (7410)	--	--	--	--	26
27	FEDERAL INCOME TAXES (7420)	7,129,718-	7,194,673-	7,838,682-	12,441,466-	27
28	STATE & LOCAL INCOME TAXES (7430)	1,239,935-	1,244,235-	1,364,877-	2,139,101-	28
29	OTHER TAXES (7440)	--	--	--	--	29
	PROV FOR FED DEF'D NONOPER INCOME TAXES-NET					
30	(7450.11, 7450.21)	580,825-	580,825-	1,189,746-	659,752-	30
	PROV FOR STATE & LOCAL DEF'D NONOPER INCOME					
31	TAXES-NET (7450.12, 22)	16,690-	16,690-	40,746-	31,132	31
32	TOTAL NONOPERATING TAXES	8,967,168-	9,036,423-	10,434,051-	15,209,187-	32
33	INCOME BEFORE INTEREST DEDUCTIONS	40,437,923	1,856,330	231,475,300	46,257,765-	33
	INTEREST & RELATED ITEMS					
34	INTEREST ON FUNDED DEBT (7510)	10,049,961	196,117-	60,933,561	2,088,010-	34
35	INTEREST EXPENSE-CAPITAL LEASES (7520)	51,204	8,366	265,375	33,566-	35
36	AMORTIZATION OF DEBT ISSUANCE EXPENSE (7530)	89,495	20,858-	642,515	64,813-	36
37	OTHER INTEREST DEDUCTIONS (7540)	4,392,823	1,949,340	16,868,538	3,950,632	37
38	INCOME AFTER INTEREST DEDUCTIONS	25,854,440	115,599	152,765,311	48,022,007-	38
	EXTRAORIDINARY ITEMS					
39	INCOME CREDITS (7610)	--	--	--	--	39
40	INCOME CHARGES (7620)	--	--	--	--	40
41	CURRENT INC TAX EFF OF EXTRAORD ITEMS-NET (7630)	--	--	--	--	41
42	PROV FOR DEF'D INC TAX EFF OF EXTRAORD ITEMS(7640)	--	--	--	--	42
43	NET INCOME-FCC REGULATED	25,854,440	115,599	152,765,311	48,022,007-	43

0000125

JURISDICTIONAL DIFF & NONREG INCOME ACCOUNTS					
44 NOT USED	X X X	X X X	X X X	X X X	44
45 UNREGULATED OPERATIONS (7990)	--	--	--	--	45
46 NET INCOME	25,854,440	115,599	152,765,311	48,022,007-	46

- DENOTES NEGATIVE AMOUNTS

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JUNE, 1993 RJ: FLORIDA

* FR BASIS *

BELLSOUTH TELECOMMUNICATIONS

INCOME STATEMENT

VERIFICATION PAGE

FINANCIAL REPORT NO. 3
SHEET 2
RETENTION: 115 YEARS

1	PAGE 1, LINE 45 - NET INCOME..... CONTROL AMOUNT:	25,854,440	115,599	152,765,311	48,022,007-	1
2	SUM: 5**********	267,865,637	2,562,099	1,621,955,682	43,607,044	2
3	6**********	178,490,638	20,687,632-	1,201,255,692	70,099,233	3
4	7**********	63,520,559	23,134,132	267,934,679	21,529,818	4
5	JURISDICTIONAL DIFFERENCES.(SJD7).....	--	--	--	--	5
6	TOTAL....(LINES 2 THRU 5).....	25,854,440	115,599	152,765,311	48,022,007-	6
7	<< DIFFERENCE >>...(LINE 1 (-) 6)....=====>	--	--	--	--	7

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS

REPORT 2A SPECIAL
SHEET 1
JANUARY 1993

		THIS YEAR TO DATE			
		PLANT ADDED (A)	PLANT RETIRED (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
(2111) LAND	20C	3,415.00	.00	3,415.00	49,390,035.94
(2112) MOTOR VEHICLES	40C	564,209.81	.00	564,209.81	40,212,195.44
(2113) AIRCRAFT	140C	.00	.00	.00	.00
(2114) SPECIAL PURPOSE VEHICLES	240C	.00	.00	.00	3,048.56
- CONV. CENTER - NON REG	240NC	.00	.00	.00	.00
(2115) GARAGE WORK EQUIPMENT	340C	-5,227.83	3,532.98	-8,760.81	2,994,038.28
- EMB. INV./SMALL VALUE ITEMS	341C	.00	1,828.37	-1,828.37	107,874.23
(2116) OTHER WORK EQUIPMENT	540C	489,926.63	332,434.66	157,491.97	78,065,484.13
- EMB. INV./SMALL VALUE ITEMS	541C	.00	41,148.79	-41,148.79	2,427,778.32
(2121) BUILDINGS - BUILDING COMPUTERS	110C	376,222.40	.00	376,222.40	8,652,110.07
- EQUAL ACCESS	810C	.00	.00	.00	1,036.98
- OTHER	10C	2,149,612.70	219,225.77	1,930,386.93	633,282,081.94
(2122) FURNITURE - ARTWORKS	130C	.00	.00	.00	212,009.85
- LOW HEIGHT PANELS	230C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	330C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	331C	.00	193,766.58	-193,766.58	11,432,227.96
- OTHER	30C	-19,310.76	.00	-19,310.76	7,523,322.97
- HOTEL FURNISHINGS	31C	.00	.00	.00	.00
(2123) OFC EQPT - OFC SUPPORT EQUIPMENT	430C	24,167.65	4,273.21	19,894.44	10,439,340.04
- CO COMM EQPT - STAND ALONE	718C	-83,149.69	2,334,490.81	-2,417,640.50	5,657,011.95
- CO COMM EQ - ST AL-OTHER	728C	49,684.47	595,138.11	-545,453.64	1,510,589.17
- MOBILE TWO WAY COMM EQUIP	768C	4,616.11	.00	4,616.11	455,178.37
- MOBILE TWO WAY COMM EQ-OTH	778C	.00	.00	.00	74,894.41
- CO USED STAT APP TRAN	738C	.00	.00	.00	.00
- PBX & KEY SYS - INSTALL	658C	11,995.49	.00	11,995.49	4,420,457.72
- COMP COMM INTRASYS EQPT	618C	9,194.78	126,545.66	-117,350.88	22,534.58
- OTHER COSTS	628C	5,551.98	377,232.61	-371,680.63	45,346.01
- EMB. INV./SMALL VALUE ITEMS	638C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	731C	.00	264,254.92	-264,254.92	15,591,040.58
(2124) GENERAL PURPOSE COMPUTERS - OTHER	530C	-15,752,651.82	1,257,819.03	-17,010,470.85	231,257,929.60
- EMB. INV./SMALL VALUE ITEMS	531C	.00	1,470.97	-1,470.97	86,787.48
- DATA CNTRL & WKSTN EQUIP	630C	11,953,152.69	4,105,279.97	7,847,872.72	76,716,262.56
- DATA CNTRL & WKSTN EQUIP-OTH	730C	5,123,027.37	1,085,961.21	4,037,066.16	24,941,171.30
- EQUAL ACCESS	830C	.00	.00	.00	.00
TOTAL GENERAL SUPPORT ASSETS (2100)		4,904,436.98	10,944,403.65	-6,039,966.67	1,205,521,788.44
(2211) ANALOG ELECTRONIC SWITCH - ANALOG ELECTRONIC	77C	188,659.09	1,472,664.92	-1,284,005.83	583,292,361.17
- EMB. INV./SMALL VALUE ITEMS	577C	.00	3,289.62	-3,289.62	194,087.20
- EQUAL ACCESS	877C	-33.20	.00	-33.20	2,920,470.97
- NETWORK RECONFIGURATION	977C	.00	.00	.00	.00
(2212) DIGITAL ELECT SWITCH - DIGITAL ELECTRONIC	377C	2,218,470.96	263,947.41	1,954,523.55	1,002,835,353.14
- EMB. INV./SMALL VALUE ITEMS	587C	.00	1,680.18	-1,680.18	99,130.40

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS

REPORT 2A SPECIAL
SHEET 2
JANUARY 1993

		THIS YEAR TO DATE			TOTAL AT END OF PERIOD
		PLANT ADDED (A)	PLANT RETIRED (B)	NET INCREASE (C)	(D)
	- EQUAL ACCESS 887C	.00	.00	.00	4,225,685.31
(2215) ELECTRO-MECH SWITCH	- STEP-BY-STEP 37C	.00	.00	.00	.00
	- EMB. INV./SMALL VALUE ITEMS 537C	.00	.00	.00	.00
	- NETWORK RECONFIGURATION 937C	.00	.00	.00	.00
	- CROSSBAR SWITCHING 47C	.00	.00	.00	.00
	- EMB. INV./SMALL VALUE ITEMS 547C	.00	59.07	-59.07	3,485.49
	- OTHER ELECTRO-MECH SWITCHING 17C	.00	.00	.00	.00
	- EMB. INV./SMALL VALUE ITEMS 517C	.00	.00	.00	.00
(2220) OPERATOR SYSTEMS	- OTHER 117C	1,274,773.08	-862,667.47	2,137,440.55	34,556,072.19
	- OPERATOR SYSTEMS CROSSBAR 417C	.00	.00	.00	5,125,019.89
	- EMB. INV./SMALL VALUE ITEMS 507C	.00	.00	.00	.00
(2231) RADIO SYST	- NON CELLULAR 167C	-18,685.71	.00	-18,685.71	4,460,066.27
	- EMB. INV./SMALL VALUE ITEMS 527C	.00	105.45	-105.45	6,221.08
	- TERRESTRIAL MICROWAVE - OTHER 67C	317,293.41	12,353.27	304,940.14	1,376,665.06
	- EMB. INV./SMALL VALUE ITEMS 567C	.00	214.77	-214.77	12,671.40
	- EQUAL ACCESS 867C	.00	.00	.00	.00
	- NETWORK RECONFIGURATION 967C	.00	.00	.00	.00
(2232) CIRCUIT EQPT	- DIGITAL - DIGITAL DATA SYS 157C	142,987.51	74,487.35	68,500.16	21,456,881.53
	- PAIR GAIN SYSTEMS 257C	3,901,425.83	1,140,132.26	2,761,293.57	797,059,986.63
	- PAIR GAIN SYSTEMS - FIBER D257C	2,080.26	.00	2,080.26	236,058.25
	- PAIR GAIN SYSTEMS - FIBER F257C	2,303,789.96	151,385.51	2,152,404.45	203,592,473.87
	- EMB. INV./SMALL VALUE ITEMS 557C	.00	10,345.09	-10,345.09	610,360.66
	- OTHER 357C	1,034,974.02	1,328,764.53	-293,790.51	425,143,061.70
	- OTHER - FIBER T357C	1,969,601.73	275,179.76	1,694,421.97	160,537,752.86
	- OTHER - FIBER F357C	.00	.00	.00	.00
	- EQUAL ACCESS 857C	-22,698.44	835.39	-23,533.83	4,624,718.01
	- NETWORK RECONFIGURATION 957C	.00	.00	.00	.00
	- ANALOG - PAIR GAIN SYSTEMS 457C	724.70	.00	724.70	9,516.06
	- OTHER 57C	198,383.34	455,595.44	-257,212.10	172,251,249.58
	- EMB. INV./SMALL VALUE ITEMS 597C	.00	1,652.50	-1,652.50	97,497.80
TOTAL CENTRAL OFFICE ASSETS (2200)		13,511,746.54	4,330,025.05	9,181,721.49	3,424,726,846.52
(2311) STATION APPARATUS	- RETIREMENT UNITS 318C	485.87	.00	485.87	425,727.87
	- CONVENTION CENTER - NON REG 318NC	.00	.00	.00	.00
	- INMATE SERVICES - NON REG 328NC	.00	.00	.00	.00
	- OTHER COSTS - REGULATED 418C	30.84	.00	30.84	309,097.48
	- CONVENTION CENTER - NON REG 418NC	.00	.00	.00	.00
	- INMATE SERVICES - NON REG 428NC	.00	.00	.00	.00
(2321) CUSTOMER PREMISES WIRING	- TELETYPE INSIDE 19C	.00	.00	.00	.00
	- MISC INSIDE - NETWK DIST 69C	.00	.00	.00	.00
	- COMPLEX 79C	.00	.00	.00	.00
	- PUBLIC 89C	.00	.00	.00	.00

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS

REPORT 2A SPECIAL
SHEET 3
JANUARY 1993

		THIS YEAR TO DATE			TOTAL AT END OF PERIOD
		PLANT ADDED (A)	PLANT RETIRED (B)	NET INCREASE (C)	(D)
- MOBILE RADIO EQPT WIRING	39C	.00	.00	.00	.00
- SCNDRY DISTRIBUTION WIRES	49C	.00	.00	.00	.00
(2341) LARGE PRIVATE BRANCH EXCHANGES - 911 INST.	158C	53,315.39	50,637.01	2,678.38	4,409,685.51
- 911 PERIPHERAL EQUIPMENT	458C	55,013.70	.00	55,013.70	2,010,229.09
- 911 OTHER COSTS	468C	2,501.13	.00	2,501.13	176,713.59
- CNTRX ATTNDNT POS EQPT - REG	258C	157.63	.00	157.63	242,836.02
- NON REG	258NC	.00	.00	.00	1,048.70
- CONVENTION CNTR - NON REG	58NC	.00	.00	.00	.00
(2351) PUB TELE TERM EQPT - COIN - RETIREMENT	198C	299,750.59	251,409.24	48,341.35	32,000,453.25
- OTHER COSTS	188C	21,497.92	16,090.14	5,407.78	2,050,919.39
- COINLESS - RETIREMENT UNITS	298C	27,843.80	25,615.82	2,227.98	981,446.98
- OTHER COSTS	288C	.00	1,460.11	-1,460.11	53,888.05
- OTHER - RETIREMENT UNITS	998C	-10,782.99	51,325.76	-62,108.75	15,910,652.51
- OTHER COSTS	988C	-2,602.44	66,655.29	-69,257.73	9,879,484.70
(2362) OTHER TERM EQPT - DDS - NON-REGULATED	358C	.00	.00	.00	2,866,627.49
- DIGITAL NCTE	358NC	12,882.80	.00	12,882.80	1,868,064.46
- DDS REGULATED	368C	.00	.00	.00	.00
- NCTE REGULATED	378C	60,351.13	.00	60,351.13	565,889.26
- ANALOG NETWK - RET UNITS	858C	288,596.09	94,334.47	194,261.62	57,000,151.17
- OTHER COSTS	558C	192,027.47	62,329.04	129,698.43	24,895,547.08
- SUBSCRIBER PAIR GAIN EQPT	758C	3,907.49	.00	3,907.49	2,169,869.62
- SUBSCRIBER PAIR GAIN EQPT	D758C	237.89	.00	237.89	6,299.26
- SUBSCRIBER PAIR GAIN EQPT	F758C	2,590.00	.00	2,590.00	250,640.77
- OTHER NON CPE - STAT RET UN.	828C	.00	.00	.00	829,697.75
- OTHER COSTS	928C	.00	.00	.00	336,144.58
- OTHER NON CPE - OTHER - REG	958C	134.12	.00	134.12	5,391,336.78
- OTHER NON CPE FEEDER - REG	F958C	260.26	.00	260.26	2,963.81
- OTHER NON CPE DISTRIB. REG	D958C	722.43	.00	722.43	67,611.92
- CONV CENT NO REG	958NC	.00	.00	.00	.00
- INMATE SERV. NR	968NC	.00	.00	.00	834,683.91
- DIST LRN CTR NR	978NC	.00	.00	.00	181,908.72
TOTAL INFO ORIGINATION/TERMINATION ASSETS (2300)		1,008,921.12	619,856.88	389,064.24	165,719,619.72
(2411) POLES - OTHER	1C	661,231.31	180,067.23	481,164.08	122,556,008.31
- EQUAL ACCESS	811C	.00	.00	.00	1.16
(2421) AERIAL CABLE - METALLIC - OTHER	22C	4,705,421.71	-6,426,952.92	11,132,374.63	534,191,919.60
- BUILDING ENTRANCE	12C	679,040.36	129,940.49	549,099.87	114,650,637.80
- EQUAL ACCESS	802C	.00	.00	.00	8,418.67
- NON-METALLIC - OTHER	D22C	.00	.00	.00	10,550.37
- NON-METALLIC - OTHER	F22C	121,002.25	30,859.60	90,142.65	13,897,088.09
- NON-METALLIC - OTHER	T22C	6,782.57	.00	6,782.57	1,568,322.24
- BUILDING ENTRANCE	D12C	.00	.00	.00	24,437.51

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CHANGES IN TELEPHONE PLANT ACCOUNTS

REPORT 2A SPECIAL
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JANUARY 1993

		THIS YEAR TO DATE			TOTAL AT END OF PERIOD
		PLANT ADDED (A)	PLANT RETIRED (B)	NET INCREASE (C)	(D)
- BUILDING ENTRANCE	F12C	45,323.45	1,289.90	44,033.55	2,162,781.36
- BUILDING ENTRANCE	T12C	.00	.00	.00	518,114.14
- NON-METALLIC - OTHER	822C	.00	.00	.00	.00
- BUILDING ENTRANCE	812C	.00	.00	.00	.00
- EQUAL ACCESS	882C	-1,775.77	.00	-1,775.77	30,595.25
- NETWORK RECONFIG	982C	.00	.00	.00	.00
(2422) UNDERGROUND CABLE - METALLIC - OTHER	5C	1,492,850.02	1,748,649.39	-255,799.37	726,758,625.53
- EQUAL ACCESS	805C	.00	.00	.00	2,361.17
- NON-METALLIC - OTHER	D5C	153.85	235,866.71	-235,712.86	-186,604.37
- NON-METALLIC - OTHER	F5C	935,210.87	-198,518.38	1,133,729.25	143,011,270.95
- NON-METALLIC - OTHER	T5C	99,963.11	.00	99,963.11	20,542,213.64
- NON-METALLIC - OTHER	85C	.00	.00	.00	.00
- EQUAL ACCESS	885C	-629.96	.00	-629.96	478,508.26
- NETWORK RECONFIG	985C	-298.02	.00	-298.02	1,118.79
(2423) BURIED CABLE - METALLIC - OTHER	45C	8,013,267.40	1,876,097.70	6,137,169.70	2,045,218,115.36
- EQUAL ACCESS	846C	.00	.00	.00	1,121.98
- NON-METALLIC - OTHER	D45C	.00	362,518.20	-362,518.20	4,044.35
- NON-METALLIC - OTHER	F45C	571,927.89	-411,911.36	983,839.25	78,071,095.30
- NON-METALLIC - OTHER	T45C	17,305.67	.00	17,305.67	11,155,159.36
- NON-METALLIC - OTHER	845C	.00	.00	.00	.00
- EQUAL ACCESS	856C	.00	.00	.00	29,501.22
- NETWORK RECONFIG	956C	.00	.00	.00	.00
(2424) SUBMARINE CABLE - METALLIC - OTHER	6C	.00	178,384.69	-178,384.69	8,533,362.17
- EQUAL ACCESS	806C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F6C	.00	.00	.00	966,088.53
- NON-METALLIC - OTHER	T6C	.00	.00	.00	236,732.68
- NON-METALLIC - OTHER	86C	.00	.00	.00	.00
- EQUAL ACCESS	886C	.00	.00	.00	.00
(2426) INTRABUILDING NETWORK CABLE - METALLIC	52C	94,671.46	80,331.41	14,340.05	41,934,617.07
- NON METALLIC	D52C	.00	.00	.00	1,650.00
- NON METALLIC	F52C	.00	.00	.00	104,364.12
- NON METALLIC	T52C	.00	.00	.00	8,382.00
- NON METALLIC	852C	.00	.00	.00	.00
(2431) AERIAL WIRE	3C	7,622.32	5,643.91	1,978.41	4,429,244.00
(2441) CONDUIT SYSTEMS - OTHER	4C	1,558,295.84	-76,321.21	1,634,617.05	637,007,895.43
- EQUAL ACCESS	84C	.00	.00	.00	16,986.35
- NETWORK RECONFIGURATION	94C	.00	.00	.00	.00
TOTAL CABLE AND WIRE FACILITIES ASSETS (2400)		19,007,366.33	-2,284,054.64	21,291,420.97	4,507,944,728.39
(2681) CAPITAL LEASES - BUILDINGS	50C	.00	.00	.00	1,871,084.00
- WAREHOUSES	53C	.00	.00	.00	.00

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS

REPORT 2A SPECIAL
SHEET 5
JANUARY 1993

		THIS YEAR TO DATE			TOTAL AT END OF PERIOD
		PLANT ADDED (A)	PLANT RETIRED (B)	NET INCREASE (C)	(D)
- MOTOR VEHICLES	150C	.00	.00	.00	444,288.00
- GENERAL PURPOSE COMPUTERS	250C	.00	.00	.00	4,387,926.00
- GENERAL PURPOSE EQUIPMENT	450C	.00	.00	.00	216,471.00
- OTHER - CONV. CENT. NON REG	750NC	.00	.00	.00	.00
- OTHER	850C	.00	.00	.00	.00
(2682) LEASEHOLD IMPROVEMENTS - BUILDINGS	350C	61,626.97	.00	61,626.97	13,468,759.87
- WAREHOUSES	353C	.00	.00	.00	1,352,109.82
- OTHER	950C	.00	.00	.00	.00
- CONV. CENT. NON REG.	950NC	.00	.00	.00	.00
(2690) INTANGIBLES - ORGANIZATION	60C	.00	.00	.00	.00
- FRANCHISES	160C	.00	.00	.00	.00
- PATENT RIGHTS	260C	.00	.00	.00	.00
- OTHER	960C	.00	.00	.00	.00
TOTAL AMORTIZABLE ASSETS (2600)		61,626.97	.00	61,626.97	21,740,638.69

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS

REPORT 2A SPECIAL
SHEET 6
JANUARY 1993

	THIS YEAR TO DATE			TOTAL AT END OF PERIOD
	PLANT ADDED (A)	PLANT RETIRED (B)	NET INCREASE (C)	(D)
TOTAL TELEPHONE PLANT IN SERVICE (2001)	38,494,097.94	13,610,230.94	24,883,867.00	9,325,653,621.76
TEL. PLANT UNDER CONSTRUCTION - SHORT TERM (2003)	7,930,725.03	.00	7,930,725.03	46,200,064.88
TEL. PLANT UNDER CONSTRUCTION - LONG TERM (2004)	-6,090,342.56	.00	-6,090,342.56	36,399,099.63
TOTAL TELEPHONE PLANT UNDER CONSTRUCTION (2003,2004)	1,840,382.47	.00	1,840,382.47	82,599,164.51
PROPERTY HELD FOR FUTURE TELEPHONE USE (2002)	.00	.00	.00	235,581.39
TELEPHONE PLANT ACQUISITION ADJUSTMENT (2005)	.00	.00	.00	.00
TOTAL TELEPHONE PLANT (2001,2003,2004,2002,2005)	40,334,480.41	13,610,230.94	26,724,249.47	9,408,488,367.66
MISCELLANEOUS PHYSICAL PROPERTY (2006)	.00	.00	.00	13,332,460.58

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - LONG TERM - ACCOUNT 2004

REPORT 2D SPECIAL
SHEET 1
JANUARY 1993

		THIS MONTH- ADDITIONS (A)	THIS MONTH- CLEARANCES (B)	THIS MONTH- NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
(2111) LAND	20C	.00	.00	.00	.00
(2112) MOTOR VEHICLES	40C	.00	.00	.00	.00
(2113) AIRCRAFT	140C	.00	.00	.00	.00
(2114) SPECIAL PURPOSE VEHICLES	240C	.00	.00	.00	.00
- CONV. CENTER - NON REG	240NC	.00	.00	.00	.00
(2115) GARAGE WORK EQUIPMENT	340C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	341C	.00	.00	.00	.00
(2116) OTHER WORK EQUIPMENT	540C	2,874.35	2,874.35	.00	.00
- EMB. INV./SMALL VALUE ITEMS	541C	.00	.00	.00	.00
(2121) BUILDINGS - BUILDING COMPUTERS	110C	-158,249.56	.00	-158,249.56	8,807.71
- EQUAL ACCESS	810C	.00	.00	.00	.00
- OTHER	10C	-157,640.20	410,490.93	-568,131.13	2,577,525.39
(2122) FURNITURE - ARTWORKS	130C	.00	.00	.00	.00
- LOW HEIGHT PANELS	230C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	330C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	331C	.00	.00	.00	.00
- OTHER	30C	.00	.00	.00	.00
- HOTEL FURNISHINGS	31C	.00	.00	.00	.00
(2123) OFC EQPT - OFC SUPPORT EQUIPMENT	430C	.00	.00	.00	.00
- CO COMM EQPT - STAND ALONE	718C	.00	.00	.00	.00
- CO COMM EQ - ST AL-OTHER	728C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQUIP	768C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQ-OTH	778C	.00	.00	.00	.00
- CO USED STAT APP TRAN	738C	.00	.00	.00	.00
- PBX & KEY SYS - INSTALL	658C	438.73	438.73	.00	.00
- COMP COMM INTRASYS EQPT	618C	.00	.00	.00	.00
- OTHER COSTS	628C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	638C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	731C	.00	.00	.00	.00
(2124) GENERAL PURPOSE COMPUTERS - OTHER	530C	-705,751.78	94,377.36	-800,129.14	223,024.63
- EMB. INV./SMALL VALUE ITEMS	531C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP	630C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP-OTH	730C	.00	.00	.00	2,605.38
- EQUAL ACCESS	830C	.00	.00	.00	.00
TOTAL GENERAL SUPPORT ASSETS (2100)		-1,018,328.46	508,181.37	-1,526,509.83	2,811,963.11
(2211) ANALOG ELECTRONIC SWITCH - ANALOG ELECTRONIC	77C	22,155.96	22,351.49	-195.53	.00
- EMB. INV./SMALL VALUE ITEMS	577C	.00	.00	.00	.00
- EQUAL ACCESS	877C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	977C	.00	.00	.00	.00
(2212) DIGITAL ELECT SWITCH - DIGITAL ELECTRONIC	377C	-4,249,853.25	90,180.43	-4,340,033.68	30,180,922.05
- EMB. INV./SMALL VALUE ITEMS	587C	.00	.00	.00	.00

NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - LONG TERM - ACCOUNT 2004

REPORT 2D SPECIAL
SHEET 2
JANUARY 1993

		THIS MONTH			TOTAL AT END OF PERIOD
	ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	(D)
- EQUAL ACCESS 887C	.00	.00	.00	.00
(2215) ELECTRO-MECH SWITCH - STEP-BY-STEP 37C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS 537C	.00	.00	.00	.00
- NETWORK RECONFIGURATION 937C	.00	.00	.00	.00
- CROSSBAR SWITCHING 47C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS 547C	.00	.00	.00	.00
- OTHER ELECTRO-MECH SWITCHING 17C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS 517C	.00	.00	.00	.00
(2220) OPERATOR SYSTEMS - OTHER 117C	.00	.00	.00	.00
- OPERATOR SYSTEMS CROSSBAR 417C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS 507C	.00	.00	.00	.00
(2231) RADIO SYST - NON CELLULAR 167C	83.16	83.16	.00	.00
- EMB. INV./SMALL VALUE ITEMS 527C	.00	.00	.00	.00
- TERRESTRIAL MICROWAVE - OTHER 67C	2,331.29	276,364.39	-274,033.10	.00
- EMB. INV./SMALL VALUE ITEMS 567C	.00	.00	.00	.00
- EQUAL ACCESS 867C	.00	.00	.00	.00
- NETWORK RECONFIGURATION 967C	.00	.00	.00	.00
(2232) CIRCUIT EQPT - DIGITAL - DIGITAL DATA SYS 157C	.00	.00	.00	.00
- PAIR GAIN SYSTEMS 257C	49,916.73	123,593.27	-73,676.54	831,336.50
- PAIR GAIN SYSTEMS - FIBER D257C	.00	.00	.00	.00
- PAIR GAIN SYSTEMS - FIBER F257C	-247,611.33	-248,461.45	850.12	109,422.15
- EMB. INV./SMALL VALUE ITEMS 557C	.00	.00	.00	.00
- OTHER 357C	-288,707.57	36,210.57	-324,918.14	324,380.60
- OTHER - FIBER T357C	3,234.17	593.46	2,640.71	374,234.87
- OTHER - FIBER F357C	.00	.00	.00	.00
- EQUAL ACCESS 857C	.00	.00	.00	.00
- NETWORK RECONFIGURATION 957C	.00	.00	.00	.00
- ANALOG - PAIR GAIN SYSTEMS 457C	.00	.00	.00	.00
- OTHER 57C	-46,706.22	3,374.43	-50,080.65	244,795.03
- EMB. INV./SMALL VALUE ITEMS 597C	.00	.00	.00	.00
TOTAL CENTRAL OFFICE ASSETS (2200)	-4,755,157.06	304,289.75	-5,059,446.81	32,065,091.20
(2311) STATION APPARATUS - RETIREMENT UNITS 318C	.00	.00	.00	.00
- CONVENTION CENTER - NON REG 318NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG 328NC	.00	.00	.00	.00
- OTHER COSTS - REGULATED 418C	.00	.00	.00	.00
- CONVENTION CENTER - NON REG 418NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG 428NC	.00	.00	.00	.00
(2321) CUSTOMER PREMISES WIRING - TELETYPE INSIDE 19C	.00	.00	.00	.00
- MISC INSIDE - NETWK DIST 69C	.00	.00	.00	.00
- COMPLEX 79C	.00	.00	.00	.00
- PUBLIC 89C	.00	.00	.00	.00

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - LONG TERM - ACCOUNT 2004

REPORT 2D SPECIAL
SHEET 3
JANUARY 1993

		THIS MONTH			
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- MOBILE RADIO EQPT WIRING	39C	.00	.00	.00	.00
- SCNDRY DISTRIBUTION WIRES	49C	.00	.00	.00	.00
(2341) LARGE PRIVATE BRANCH EXCHANGES - 911 INST.	158C	.00	.00	.00	.00
- 911 PERIPHERAL EQUIPMENT	458C	.00	.00	.00	.00
- 911 OTHER COSTS	468C	.00	.00	.00	.00
- CNTRX ATTNDNT POS EQPT - REG	258C	93.32	93.32	.00	.00
- NON REG	258NC	.00	.00	.00	.00
- CONVENTION CNTR - NON REG	58NC	.00	.00	.00	.00
(2351) PUB TELE TERM EQPT - COIN - RETIREMENT	198C	.00	.00	.00	.00
- OTHER COSTS	188C	.00	.00	.00	.00
- COINLESS - RETIREMENT UNITS	298C	.00	.00	.00	.00
- OTHER COSTS	288C	.00	.00	.00	.00
- OTHER - RETIREMENT UNITS	998C	.00	.00	.00	.00
- OTHER COSTS	988C	.00	.00	.00	.00
(2362) OTHER TERM EQPT - DDS - NON-REGULATED	358C	.00	.00	.00	.00
- DIGITAL NCTE	358NC	.00	.00	.00	.00
- DDS REGULATED	368C	.00	.00	.00	.00
- NCTE REGULATED	378C	.00	.00	.00	.00
- ANALOG NETWK - RET UNITS	858C	529.53	529.53	.00	.00
- OTHER COSTS	558C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT	758C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT	D758C	195.08	195.08	.00	.00
- SUBSCRIBER PAIR GAIN EQPT	F758C	.00	.00	.00	.00
- OTHER NON CPE - STAT RET UN.	828C	.00	.00	.00	.00
- OTHER COSTS	928C	.00	.00	.00	.00
- OTHER NON CPE - OTHER - REG	958C	.00	.00	.00	.00
- OTHER NON CPE FEEDER - REG	F958C	.00	.00	.00	.00
- OTHER NON CPE DISTRIB. REG	D958C	.00	.00	.00	.00
- CONV CENT NO REG	958NC	.00	.00	.00	.00
- INMATE SERV. NR	968NC	.00	.00	.00	.00
- DIST LRN CTR NR	978NC	.00	.00	.00	.00
TOTAL INFO ORIGINATION/TERMINATION ASSETS (2300)		817.93	817.93	.00	.00
(2411) POLES - OTHER	1C	280,884.72	279,639.56	1,245.16	2,007.19
- EQUAL ACCESS	811C	.00	.00	.00	.00
(2421) AERIAL CABLE - METALLIC - OTHER	22C	849,399.98	834,994.41	14,405.57	28,094.86
- BUILDING ENTRANCE	12C	95,283.41	95,283.41	.00	2,913.60
- EQUAL ACCESS	802C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D22C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F22C	32,844.42	9,952.01	22,892.41	22,894.59
- NON-METALLIC - OTHER	T22C	9,160.46	6,596.96	2,563.50	10,115.71
- BUILDING ENTRANCE	D12C	.00	.00	.00	.00

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TELEPHONE PLANT UNDER CONSTRUCTION - LONG TERM - ACCOUNT 2004

REPORT 2D SPECIAL
SHEET 4
JANUARY 1993

		THIS MONTH			TOTAL AT END OF PERIOD
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	(D)
- BUILDING ENTRANCE	F12C	8,849.26	8,849.26	.00	.00
- BUILDING ENTRANCE	T12C	.00	.00	.00	.00
- NON-METALLIC - OTHER	822C	.00	.00	.00	.00
- BUILDING ENTRANCE	812C	.00	.00	.00	.00
- EQUAL ACCESS	882C	.00	.00	.00	.00
- NETWORK RECONFIG	982C	.00	.00	.00	.00
(2422) UNDERGROUND CABLE - METALLIC - OTHER	5C	100,919.73	70,503.65	30,416.08	34,735.45
- EQUAL ACCESS	805C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D5C	2.49	2.49	.00	.00
- NON-METALLIC - OTHER	F5C	133,804.49	123,820.46	9,984.03	12,762.67
- NON-METALLIC - OTHER	T5C	12,899.67	2,353.76	10,545.91	12,303.75
- NON-METALLIC - OTHER	85C	.00	.00	.00	.00
- EQUAL ACCESS	885C	.00	.00	.00	.00
- NETWORK RECONFIG	985C	.00	.00	.00	.00
(2423) BURIED CABLE - METALLIC - OTHER	45C	-210,311.65	-248,203.11	37,891.46	138,591.32
- EQUAL ACCESS	846C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D45C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F45C	223,437.12	185,734.40	37,702.72	193,914.03
- NON-METALLIC - OTHER	T45C	314,034.10	14,296.34	299,737.76	875,704.92
- NON-METALLIC - OTHER	845C	.00	.00	.00	.00
- EQUAL ACCESS	856C	.00	.00	.00	.00
- NETWORK RECONFIG	956C	.00	.00	.00	.00
(2424) SUBMARINE CABLE - METALLIC - OTHER	6C	.00	.00	.00	-4,199.00
- EQUAL ACCESS	806C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F6C	1.79	.00	1.79	4,638.58
- NON-METALLIC - OTHER	T6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	86C	.00	.00	.00	.00
- EQUAL ACCESS	886C	.00	.00	.00	.00
(2426) INTRABUILDING NETWORK CABLE - METALLIC	52C	15,544.04	15,544.04	.00	.00
- NON METALLIC	D52C	.00	.00	.00	.00
- NON METALLIC	F52C	.00	.00	.00	.00
- NON METALLIC	T52C	.00	.00	.00	.00
- NON METALLIC	852C	.00	.00	.00	.00
(2431) AERIAL WIRE	3C	589.63	589.63	.00	.00
(2441) CONDUIT SYSTEMS - OTHER	4C	175,437.76	147,210.07	28,227.69	187,567.65
- EQUAL ACCESS	84C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	94C	.00	.00	.00	.00
TOTAL CABLE AND WIRE FACILITIES ASSETS (2400)		2,042,781.42	1,547,167.34	495,614.08	1,522,045.32
(2681) CAPITAL LEASES - BUILDINGS	50C	.00	.00	.00	.00
- WAREHOUSES	53C	.00	.00	.00	.00

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CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - LONG TERM - ACCOUNT 2004

REPORT 2D SPECIAL
SHEET 5
JANUARY 1993

		THIS MONTH			TOTAL AT END OF PERIOD (D)
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	
- MOTOR VEHICLES	150C	.00	.00	.00	.00
- GENERAL PURPOSE COMPUTERS	250C	.00	.00	.00	.00
- GENERAL PURPOSE EQUIPMENT	450C	.00	.00	.00	.00
- OTHER - CONV. CENT. NON REG	750NC	.00	.00	.00	.00
- OTHER	850C	.00	.00	.00	.00
(2682) LEASEHOLD IMPROVEMENTS - BUILDINGS	350C	.00	.00	.00	.00
- WAREHOUSES	353C	.00	.00	.00	.00
- OTHER	950C	.00	.00	.00	.00
- CONV. CENT. NON REG.	950NC	.00	.00	.00	.00
(2690) INTANGIBLES - ORGANIZATION	60C	.00	.00	.00	.00
- FRANCHISES	160C	.00	.00	.00	.00
- PATENT RIGHTS	260C	.00	.00	.00	.00
- OTHER	960C	.00	.00	.00	.00
TOTAL AMORTIZABLE ASSETS (2600)		.00	.00	.00	.00
GRAND TOTAL		-3,729,886.17	2,360,456.39	-6,090,342.56	36,399,099.63

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CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - SHORT TERM - ACCOUNT 2003

REPORT 2D SPECIAL
SHEET 6
JANUARY 1993

		THIS MONTH			TOTAL AT END OF PERIOD
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	(D)
(2111) LAND	20C	.00	.00	.00	.00
(2112) MOTOR VEHICLES	40C	.00	.00	.00	.00
(2113) AIRCRAFT	140C	.00	.00	.00	.00
(2114) SPECIAL PURPOSE VEHICLES	240C	.00	.00	.00	.00
- CONV. CENTER - NON REG	240NC	.00	.00	.00	.00
(2115) GARAGE WORK EQUIPMENT	340C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	341C	.00	.00	.00	.00
(2116) OTHER WORK EQUIPMENT	540C	27,185.24	27,185.24	.00	.00
- EMB. INV./SMALL VALUE ITEMS	541C	.00	.00	.00	.00
(2121) BUILDINGS - BUILDING COMPUTERS	110C	-266,048.79	-67,208.83	-198,839.96	113,440.82
- EQUAL ACCESS	810C	.00	.00	.00	.00
- OTHER	10C	-1,119,811.35	-307,330.19	-812,481.16	1,916,986.02
(2122) FURNITURE - ARTWORKS	130C	.00	.00	.00	.00
- LOW HEIGHT PANELS	230C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	330C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	331C	.00	.00	.00	.00
- OTHER	30C	.00	.00	.00	.00
- HOTEL FURNISHINGS	31C	.00	.00	.00	.00
(2123) OFC EQPT - OFC SUPPORT EQUIPMENT	430C	.00	.00	.00	.00
- CO COMM EQPT - STAND ALONE	718C	.00	.00	.00	.00
- CO COMM EQ - ST AL-OTHER	728C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQUIP	768C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQ-OTH	778C	.00	.00	.00	.00
- CO USED STAT APP TRAN	738C	.00	.00	.00	.00
- PBX & KEY SYS - INSTALL	658C	.00	.00	.00	.00
- COMP COMM INTRASYS EQPT	618C	.00	.00	.00	.00
- OTHER COSTS	628C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	638C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	731C	.00	.00	.00	.00
(2124) GENERAL PURPOSE COMPUTERS - OTHER	530C	134,141.26	32,813.21	101,328.05	1,479,667.31
- EMB. INV./SMALL VALUE ITEMS	531C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP	630C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP-OTH	730C	.00	.00	.00	.00
- EQUAL ACCESS	830C	.00	.00	.00	.00
TOTAL GENERAL SUPPORT ASSETS (2100)		-1,224,533.64	-314,540.57	-909,993.07	3,510,094.15
(2211) ANALOG ELECTRONIC SWITCH - ANALOG ELECTRONIC	77C	972,505.98	199,838.49	772,667.49	3,011,728.42
- EMB. INV./SMALL VALUE ITEMS	577C	.00	.00	.00	.00
- EQUAL ACCESS	877C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	977C	.00	.00	.00	.00
(2212) DIGITAL ELECT SWITCH - DIGITAL ELECTRONIC	377C	10,487,291.61	1,925,526.23	8,561,765.38	23,193,134.56
- EMB. INV./SMALL VALUE ITEMS	587C	.00	.00	.00	.00

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CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - SHORT TERM - ACCOUNT 2003

REPORT 2D SPECIAL
SHEET 7
JANUARY 1993

		THIS MONTH			TOTAL AT END OF PERIOD
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	(D)
- EQUAL ACCESS	887C	.00	.00	.00	.00
(2215) ELECTRO-MECH SWITCH - STEP-BY-STEP	37C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	537C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	937C	.00	.00	.00	.00
- CROSSBAR SWITCHING	47C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	547C	.00	.00	.00	.00
- OTHER ELECTRO-MECH SWITCHING	17C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	517C	.00	.00	.00	.00
(2220) OPERATOR SYSTEMS - OTHER	117C	24,136.92	1,244,885.35	-1,220,748.43	6,262,619.47
- OPERATOR SYSTEMS CROSSBAR	417C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	507C	.00	.00	.00	.00
(2231) RADIO SYST - NON CELLULAR	167C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	527C	.00	.00	.00	.00
- TERRESTRIAL MICROWAVE - OTHER	67C	1,993.70	1,993.70	.00	.00
- EMB. INV./SMALL VALUE ITEMS	567C	.00	.00	.00	.00
- EQUAL ACCESS	867C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	967C	.00	.00	.00	.00
(2232) CIRCUIT EQPT - DIGITAL - DIGITAL DATA SYS	157C	132,044.83	132,044.83	.00	.00
- PAIR GAIN SYSTEMS	257C	2,637,972.87	2,653,196.85	-15,223.98	1,810,369.73
- PAIR GAIN SYSTEMS - FIBER	D257C	442.90	442.90	.00	.00
- PAIR GAIN SYSTEMS - FIBER	F257C	1,065,136.89	1,327,142.92	-262,006.03	186,822.38
- EMB. INV./SMALL VALUE ITEMS	557C	.00	.00	.00	.00
- OTHER	357C	1,872,133.24	1,727,915.24	144,218.00	2,047,442.23
- OTHER - FIBER	T357C	878,344.23	1,103,332.87	-224,988.64	981,708.26
- OTHER - FIBER	F357C	.00	.00	.00	.00
- EQUAL ACCESS	857C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	957C	.00	.00	.00	.00
- ANALOG - PAIR GAIN SYSTEMS	457C	.00	.00	.00	.00
- OTHER	57C	423,674.45	246,799.54	176,874.91	459,180.28
- EMB. INV./SMALL VALUE ITEMS	597C	.00	.00	.00	.00
TOTAL CENTRAL OFFICE ASSETS (2200)		18,495,677.62	10,563,118.92	7,932,558.70	37,953,005.33
(2311) STATION APPARATUS - RETIREMENT UNITS	318C	.00	.00	.00	.00
- CONVENTION CENTER - NON REG	318NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG	328NC	.00	.00	.00	.00
- OTHER COSTS - REGULATED	418C	.00	.00	.00	.00
- CONVENTION CENTER - NON REG	418NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG	428NC	.00	.00	.00	.00
(2321) CUSTOMER PREMISES WIRING - TELETYPE INSIDE	19C	.00	.00	.00	.00
- MISC INSIDE - NETWK DIST	69C	.00	.00	.00	.00
- COMPLEX	79C	.00	.00	.00	.00
- PUBLIC	89C	.00	.00	.00	.00

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - SHORT TERM - ACCOUNT 2003

REPORT 2D SPECIAL
SHEET 8
JANUARY 1993

		THIS MONTH			TOTAL AT END OF PERIOD (D)
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	
- MOBILE RADIO EQPT WIRING	39C	.00	.00	.00	.00
- SCNDRY DISTRIBUTION WIRES	49C	.00	.00	.00	.00
(2341) LARGE PRIVATE BRANCH EXCHANGES - 911 INST.	158C	-1,317.02	-1,317.02	.00	.00
- 911 PERIPHERAL EQUIPMENT	458C	.00	.00	.00	.00
- 911 OTHER COSTS	468C	.00	.00	.00	.00
- CNTRX ATTNDNT POS EQPT - REG	258C	.00	.00	.00	.00
- NON REG	258NC	.00	.00	.00	.00
- CONVENTION CNTR - NON REG	58NC	.00	.00	.00	.00
(2351) PUB TELE TERM EQPT - COIN - RETIREMENT	198C	.00	.00	.00	.00
- OTHER COSTS	188C	.00	.00	.00	.00
- COINLESS - RETIREMENT UNITS	298C	.00	.00	.00	.00
- OTHER COSTS	288C	.00	.00	.00	.00
- OTHER - RETIREMENT UNITS	998C	.00	.00	.00	.00
- OTHER COSTS	988C	.00	.00	.00	.00
(2362) OTHER TERM EQPT - DDS - NON-REGULATED	358C	.00	.00	.00	.00
- DIGITAL NCTE	358NC	.00	.00	.00	.00
- DDS REGULATED	368C	.00	.00	.00	.00
- NCTE REGULATED	378C	.00	.00	.00	.00
- ANALOG NETWK - RET UNITS	858C	.00	.00	.00	.00
- OTHER COSTS	558C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT	758C	1,838.86	1,838.86	.00	.00
- SUBSCRIBER PAIR GAIN EQPT	D758C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT	F758C	.00	.00	.00	.00
- OTHER NON CPE - STAT RET UN.	828C	.00	.00	.00	.00
- OTHER COSTS	928C	.00	.00	.00	.00
- OTHER NON CPE - OTHER - REG	958C	.00	.00	.00	.00
- OTHER NON CPE FEEDER - REG	F958C	.00	.00	.00	.00
- OTHER NON CPE DISTRIB. REG	D958C	.00	.00	.00	.00
- CONV CENT NO REG	958NC	.00	.00	.00	.00
- INMATE SERV. NR	968NC	.00	.00	.00	.00
- DIST LRN CTR NR	978NC	.00	.00	.00	.00
TOTAL INFO ORIGINATION/TERMINATION ASSETS (2300)		521.84	521.84	.00	.00
(2411) POLES - OTHER	1C	37,345.54	33,586.30	3,759.24	14,520.53
- EQUAL ACCESS	811C	.00	.00	.00	.00
(2421) AERIAL CABLE - METALLIC - OTHER	22C	607,890.83	509,974.15	97,916.68	145,222.64
- BUILDING ENTRANCE	12C	99,452.87	67,984.73	31,468.14	40,722.81
- EQUAL ACCESS	802C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D22C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F22C	82,691.16	23,709.00	58,982.16	234,401.26
- NON-METALLIC - OTHER	T22C	28,741.21	.00	28,741.21	64,061.20
- BUILDING ENTRANCE	D12C	.00	.00	.00	.00

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CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - SHORT TERM - ACCOUNT 2003

REPORT 2D SPECIAL
SHEET 9
JANUARY 1993

		THIS MONTH			TOTAL AT END OF PERIOD
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	(D)
- BUILDING ENTRANCE	F12C	7,422.64	5,368.17	2,054.47	20,524.50
- BUILDING ENTRANCE	T12C	.00	.00	.00	.00
- NON-METALLIC - OTHER	822C	.00	.00	.00	.00
- BUILDING ENTRANCE	812C	.00	.00	.00	.00
- EQUAL ACCESS	882C	.00	.00	.00	.00
- NETWORK RECONFIG	982C	.00	.00	.00	.00
(2422) UNDERGROUND CABLE - METALLIC - OTHER	5C	273,562.34	108,570.83	164,991.51	291,658.69
- EQUAL ACCESS	805C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D5C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F5C	542,150.24	318,604.84	223,545.40	1,105,052.14
- NON-METALLIC - OTHER	T5C	118,391.65	89,382.88	29,008.77	248,560.44
- NON-METALLIC - OTHER	85C	.00	.00	.00	.00
- EQUAL ACCESS	885C	.00	.00	.00	.00
- NETWORK RECONFIG	985C	.00	.00	.00	.00
(2423) BURIED CABLE - METALLIC - OTHER	45C	1,009,837.07	914,030.33	95,806.74	416,416.03
- EQUAL ACCESS	846C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D45C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F45C	353,312.56	171,872.52	181,440.04	820,704.47
- NON-METALLIC - OTHER	T45C	65,451.30	.00	65,451.30	294,192.20
- NON-METALLIC - OTHER	845C	.00	.00	.00	.00
- EQUAL ACCESS	856C	.00	.00	.00	.00
- NETWORK RECONFIG	956C	.00	.00	.00	.00
(2424) SUBMARINE CABLE - METALLIC - OTHER	6C	.00	.00	.00	.00
- EQUAL ACCESS	806C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F6C	.00	.00	.00	51,389.00
- NON-METALLIC - OTHER	T6C	.00	.00	.00	65,541.23
- NON-METALLIC - OTHER	86C	.00	.00	.00	.00
- EQUAL ACCESS	886C	.00	.00	.00	.00
(2426) INTRABUILDING NETWORK CABLE - METALLIC	52C	7,870.30	531.67	7,338.63	7,585.30
- NON METALLIC	D52C	.00	.00	.00	.00
- NON METALLIC	F52C	.00	.00	.00	.00
- NON METALLIC	T52C	.00	.00	.00	.00
- NON METALLIC	852C	.00	.00	.00	.00
(2431) AERIAL WIRE	3C	.00	.00	.00	.00
(2441) CONDUIT SYSTEMS - OTHER	4C	345,108.27	427,453.16	-82,344.89	916,412.96
- EQUAL ACCESS	84C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	94C	.00	.00	.00	.00
TOTAL CABLE AND WIRE FACILITIES ASSETS (2400)		3,579,227.98	2,671,068.58	908,159.40	4,736,965.40
(2681) CAPITAL LEASES - BUILDINGS	50C	.00	.00	.00	.00
- WAREHOUSES	53C	.00	.00	.00	.00

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REPORT 2D SPECIAL
SHEET 10
JANUARY 1993

		THIS MONTH			TOTAL AT END OF PERIOD
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	(D)
- MOTOR VEHICLES	150C	.00	.00	.00	.00
- GENERAL PURPOSE COMPUTERS	250C	.00	.00	.00	.00
- GENERAL PURPOSE EQUIPMENT	450C	.00	.00	.00	.00
- OTHER - CONV. CENT. NON REG	750NC	.00	.00	.00	.00
- OTHER	850C	.00	.00	.00	.00
(2682) LEASEHOLD IMPROVEMENTS - BUILDINGS	350C	54,896.73	54,896.73	.00	.00
- WAREHOUSES	353C	.00	.00	.00	.00
- OTHER	950C	.00	.00	.00	.00
- CONV. CENT. NON REG.	950NC	.00	.00	.00	.00
(2690) INTANGIBLES - ORGANIZATION	60C	.00	.00	.00	.00
- FRANCHISES	160C	.00	.00	.00	.00
- PATENT RIGHTS	260C	.00	.00	.00	.00
- OTHER	960C	.00	.00	.00	.00
TOTAL AMORTIZABLE ASSETS (2600)		54,896.73	54,896.73	.00	.00
GRAND TOTAL		20,905,790.53	12,975,065.50	7,930,725.03	46,200,064.88

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REPORT 2D SPECIAL
SHEET 11
JANUARY 1993

		THIS MONTH			TOTAL AT END OF PERIOD (D)
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	
(2111) LAND	20C	.00	.00	.00	.00
(2112) MOTOR VEHICLES	40C	.00	.00	.00	.00
(2113) AIRCRAFT	140C	.00	.00	.00	.00
(2114) SPECIAL PURPOSE VEHICLES	240C	.00	.00	.00	.00
- CONV. CENTER - NON REG	240NC	.00	.00	.00	.00
(2115) GARAGE WORK EQUIPMENT	340C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	341C	.00	.00	.00	.00
(2116) OTHER WORK EQUIPMENT	540C	30,059.59	30,059.59	.00	.00
- EMB. INV./SMALL VALUE ITEMS	541C	.00	.00	.00	.00
(2121) BUILDINGS - BUILDING COMPUTERS	110C	-424,298.35	-67,208.83	-357,089.52	122,248.53
- EQUAL ACCESS	810C	.00	.00	.00	.00
- OTHER	10C	-1,277,451.55	103,160.74	-1,380,612.29	4,494,511.41
(2122) FURNITURE - ARTWORKS	130C	.00	.00	.00	.00
- LOW HEIGHT PANELS	230C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	330C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	331C	.00	.00	.00	.00
- OTHER	30C	.00	.00	.00	.00
- HOTEL FURNISHINGS	31C	.00	.00	.00	.00
(2123) OFC EQPT - OFC SUPPORT EQUIPMENT	430C	.00	.00	.00	.00
- CO COMM EQPT - STAND ALONE	718C	.00	.00	.00	.00
- CO COMM EQ - ST AL-OTHER	728C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQUIP	768C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQ-OTH	778C	.00	.00	.00	.00
- CO USED STAT APP TRAN	738C	.00	.00	.00	.00
- PBX & KEY SYS - INSTALL	658C	438.73	438.73	.00	.00
- COMP COMM INTRASYS EQPT	618C	.00	.00	.00	.00
- OTHER COSTS	628C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	638C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	731C	.00	.00	.00	.00
(2124) GENERAL PURPOSE COMPUTERS - OTHER	530C	-571,610.52	127,190.57	-698,801.09	1,702,691.94
- EMB. INV./SMALL VALUE ITEMS	531C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP	630C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP-OTH	730C	.00	.00	.00	2,605.38
- EQUAL ACCESS	830C	.00	.00	.00	.00
TOTAL GENERAL SUPPORT ASSETS (2100)		-2,242,862.10	193,640.80	-2,436,502.90	6,322,057.26
(2211) ANALOG ELECTRONIC SWITCH - ANALOG ELECTRONIC	77C	994,661.94	222,189.98	772,471.96	3,011,728.42
- EMB. INV./SMALL VALUE ITEMS	577C	.00	.00	.00	.00
- EQUAL ACCESS	877C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	977C	.00	.00	.00	.00
(2212) DIGITAL ELECT SWITCH - DIGITAL ELECTRONIC	377C	6,237,438.36	2,015,706.66	4,221,731.70	53,374,056.61
- EMB. INV./SMALL VALUE ITEMS	587C	.00	.00	.00	.00

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REPORT 2D SPECIAL
SHEET 12
JANUARY 1993

		THIS MONTH			TOTAL AT END OF PERIOD
	ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	(D)
- EQUAL ACCESS 887C	.00	.00	.00	.00
(2215) ELECTRO-MECH SWITCH - STEP-BY-STEP 37C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS 537C	.00	.00	.00	.00
- NETWORK RECONFIGURATION 937C	.00	.00	.00	.00
- CROSSBAR SWITCHING 47C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS 547C	.00	.00	.00	.00
- OTHER ELECTRO-MECH SWITCHING 17C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS 517C	.00	.00	.00	.00
(2220) OPERATOR SYSTEMS - OTHER 117C	24,136.92	1,244,885.35	-1,220,748.43	6,262,619.47
- OPERATOR SYSTEMS CROSSBAR 417C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS 507C	.00	.00	.00	.00
(2231) RADIO SYST - NON CELLULAR 167C	83.16	83.16	.00	.00
- EMB. INV./SMALL VALUE ITEMS 527C	.00	.00	.00	.00
- TERRESTRIAL MICROWAVE - OTHER 67C	4,324.99	278,358.09	-274,033.10	.00
- EMB. INV./SMALL VALUE ITEMS 567C	.00	.00	.00	.00
- EQUAL ACCESS 867C	.00	.00	.00	.00
- NETWORK RECONFIGURATION 967C	.00	.00	.00	.00
(2232) CIRCUIT EQPT - DIGITAL - DIGITAL DATA SYS 157C	132,044.83	132,044.83	.00	.00
- PAIR GAIN SYSTEMS 257C	2,687,889.60	2,776,790.12	-88,900.52	2,641,706.23
- PAIR GAIN SYSTEMS - FIBER D257C	442.90	442.90	.00	.00
- PAIR GAIN SYSTEMS - FIBER F257C	817,525.56	1,078,681.47	-261,155.91	296,244.53
- EMB. INV./SMALL VALUE ITEMS 557C	.00	.00	.00	.00
- OTHER 357C	1,583,425.67	1,764,125.81	-180,700.14	2,371,822.83
- OTHER - FIBER T357C	881,578.40	1,103,926.33	-222,347.93	1,355,943.13
- OTHER - FIBER F357C	.00	.00	.00	.00
- EQUAL ACCESS 857C	.00	.00	.00	.00
- NETWORK RECONFIGURATION 957C	.00	.00	.00	.00
- ANALOG - PAIR GAIN SYSTEMS 457C	.00	.00	.00	.00
- OTHER 57C	376,968.23	250,173.97	126,794.26	703,975.31
- EMB. INV./SMALL VALUE ITEMS 597C	.00	.00	.00	.00
TOTAL CENTRAL OFFICE ASSETS (2200)	13,740,520.56	10,867,408.67	2,873,111.89	70,018,096.53
(2311) STATION APPARATUS - RETIREMENT UNITS 318C	.00	.00	.00	.00
- CONVENTION CENTER - NON REG 318NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG 328NC	.00	.00	.00	.00
- OTHER COSTS - REGULATED 418C	.00	.00	.00	.00
- CONVENTION CENTER - NON REG 418NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG 428NC	.00	.00	.00	.00
(2321) CUSTOMER PREMISES WIRING - TELETYPE INSIDE 19C	.00	.00	.00	.00
- MISC INSIDE - NETWK DIST 69C	.00	.00	.00	.00
- COMPLEX 79C	.00	.00	.00	.00
- PUBLIC 89C	.00	.00	.00	.00

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REPORT 2D SPECIAL
SHEET 13
JANUARY 1993

		THIS MONTH			TOTAL AT END OF PERIOD
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	(D)
- MOBILE RADIO EQPT WIRING	39C	.00	.00	.00	.00
- SCNDRY DISTRIBUTION WIRES	49C	.00	.00	.00	.00
(2341) LARGE PRIVATE BRANCH EXCHANGES - 911 INST.	158C	-1,317.02	-1,317.02	.00	.00
- 911 PERIPHERAL EQUIPMENT	458C	.00	.00	.00	.00
- 911 OTHER COSTS	468C	.00	.00	.00	.00
- CNTRX ATTNDNT POS EQPT - REG	258C	93.32	93.32	.00	.00
- NON REG	258NC	.00	.00	.00	.00
- CONVENTION CNTR - NON REG	58NC	.00	.00	.00	.00
(2351) PUB TELE TERM EQPT - COIN - RETIREMENT	198C	.00	.00	.00	.00
- OTHER COSTS	188C	.00	.00	.00	.00
- COINLESS - RETIREMENT UNITS	298C	.00	.00	.00	.00
- OTHER COSTS	288C	.00	.00	.00	.00
- OTHER - RETIREMENT UNITS	998C	.00	.00	.00	.00
- OTHER COSTS	988C	.00	.00	.00	.00
(2362) OTHER TERM EQPT - DDS - NON-REGULATED	358C	.00	.00	.00	.00
- DIGITAL NCTE	358NC	.00	.00	.00	.00
- DDS REGULATED	368C	.00	.00	.00	.00
- NCTE REGULATED	378C	529.53	529.53	.00	.00
- ANALOG NETWK - RET UNITS	858C	.00	.00	.00	.00
- OTHER COSTS	558C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT	758C	2,033.94	2,033.94	.00	.00
- SUBSCRIBER PAIR GAIN EQPT	D758C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT	F758C	.00	.00	.00	.00
- OTHER NON CPE - STAT RET UN.	828C	.00	.00	.00	.00
- OTHER COSTS	928C	.00	.00	.00	.00
- OTHER NON CPE - OTHER - REG	958C	.00	.00	.00	.00
- OTHER NON CPE FEEDER - REG	F958C	.00	.00	.00	.00
- OTHER NON CPE DISTRIB. REG	D958C	.00	.00	.00	.00
- CONV CENT NO REG	958NC	.00	.00	.00	.00
- INMATE SERV. NR	968NC	.00	.00	.00	.00
- DIST LRN CTR NR	978NC	.00	.00	.00	.00
TOTAL INFO ORIGINATION/TERMINATION ASSETS (2300)		1,339.77	1,339.77	.00	.00
(2411) POLES - OTHER	1C	318,230.26	313,225.86	5,004.40	16,527.72
- EQUAL ACCESS	811C	.00	.00	.00	.00
(2421) AERIAL CABLE - METALLIC - OTHER	22C	1,457,290.81	1,344,968.56	112,322.25	173,317.50
- BUILDING ENTRANCE	12C	194,736.28	163,268.14	31,468.14	43,636.41
- EQUAL ACCESS	802C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D22C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F22C	115,535.58	33,661.01	81,874.57	257,295.85
- NON-METALLIC - OTHER	T22C	37,901.67	6,596.96	31,304.71	74,176.91
- BUILDING ENTRANCE	D12C	.00	.00	.00	.00

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TELEPHONE PLANT UNDER CONSTRUCTION - TOTAL ACCOUNT 2003, 2004

REPORT 2D SPECIAL
SHEET 14
JANUARY 1993

		THIS MONTH- ADDITIONS (A)	THIS MONTH- CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- BUILDING ENTRANCE	F12C	16,271.90	14,217.43	2,054.47	20,524.50
- BUILDING ENTRANCE	T12C	.00	.00	.00	.00
- NON-METALLIC - OTHER	822C	.00	.00	.00	.00
- BUILDING ENTRANCE	812C	.00	.00	.00	.00
- EQUAL ACCESS	882C	.00	.00	.00	.00
- NETWORK RECONFIG	982C	.00	.00	.00	.00
(2422) UNDERGROUND CABLE - METALLIC - OTHER	5C	374,482.07	179,074.48	195,407.59	326,394.14
- EQUAL ACCESS	805C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D5C	2.49	2.49	.00	.00
- NON-METALLIC - OTHER	F5C	675,954.73	442,425.30	233,529.43	1,117,814.81
- NON-METALLIC - OTHER	T5C	131,291.32	91,736.64	39,554.68	260,864.19
- NON-METALLIC - OTHER	85C	.00	.00	.00	.00
- EQUAL ACCESS	885C	.00	.00	.00	.00
- NETWORK RECONFIG	985C	.00	.00	.00	.00
(2423) BURIED CABLE - METALLIC - OTHER	45C	799,525.42	665,827.22	133,698.20	555,007.35
- EQUAL ACCESS	846C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D45C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F45C	576,749.68	357,606.92	219,142.76	1,014,618.50
- NON-METALLIC - OTHER	T45C	379,485.40	14,296.34	365,189.06	1,169,897.12
- NON-METALLIC - OTHER	845C	.00	.00	.00	.00
- EQUAL ACCESS	856C	.00	.00	.00	.00
- NETWORK RECONFIG	956C	.00	.00	.00	.00
(2424) SUBMARINE CABLE - METALLIC - OTHER	6C	.00	.00	.00	-4,199.00
- EQUAL ACCESS	806C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F6C	1.79	.00	1.79	56,027.58
- NON-METALLIC - OTHER	T6C	.00	.00	.00	65,541.23
- NON-METALLIC - OTHER	86C	.00	.00	.00	.00
- EQUAL ACCESS	886C	.00	.00	.00	.00
(2426) INTRABUILDING NETWORK CABLE - METALLIC	52C	23,414.34	16,075.71	7,338.63	7,585.30
- NON METALLIC	D52C	.00	.00	.00	.00
- NON METALLIC	F52C	.00	.00	.00	.00
- NON METALLIC	T52C	.00	.00	.00	.00
- NON METALLIC	852C	.00	.00	.00	.00
(2431) AERIAL WIRE	3C	589.63	589.63	.00	.00
(2441) CONDUIT SYSTEMS - OTHER	4C	520,546.03	574,663.23	-54,117.20	1,103,980.61
- EQUAL ACCESS	84C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	94C	.00	.00	.00	.00
TOTAL CABLE AND WIRE FACILITIES ASSETS (2400)		5,622,009.40	4,218,235.92	1,403,773.48	6,259,010.72
(2681) CAPITAL LEASES - BUILDINGS	50C	.00	.00	.00	.00
- WAREHOUSES	53C	.00	.00	.00	.00

NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT

CN10A201
02/09/93 144048
FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - TOTAL ACCOUNT 2003, 2004

REPORT 2D SPECIAL
SHEET 15
JANUARY 1993

		THIS MONTH			TOTAL AT END OF PERIOD
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	(D)
- MOTOR VEHICLES	150C	.00	.00	.00	.00
- GENERAL PURPOSE COMPUTERS	250C	.00	.00	.00	.00
- GENERAL PURPOSE EQUIPMENT	450C	.00	.00	.00	.00
- OTHER - CONV. CENT. NON REG	750NC	.00	.00	.00	.00
- OTHER	850C	.00	.00	.00	.00
(2682) LEASEHOLD IMPROVEMENTS - BUILDINGS	350C	54,896.73	54,896.73	.00	.00
- WAREHOUSES	353C	.00	.00	.00	.00
- OTHER	950C	.00	.00	.00	.00
- CONV. CENT. NON REG.	950NC	.00	.00	.00	.00
(2690) INTANGIBLES - ORGANIZATION	60C	.00	.00	.00	.00
- FRANCHISES	160C	.00	.00	.00	.00
- PATENT RIGHTS	260C	.00	.00	.00	.00
- OTHER	960C	.00	.00	.00	.00
TOTAL AMORTIZABLE ASSETS (2600)		54,896.73	54,896.73	.00	.00
GRAND TOTAL		17,175,904.36	15,335,521.89	1,840,382.47	82,599,164.51

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CN10A201
02/09/93 144048
FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
PROPERTY HELD FOR FUTURE TELEPHONE USE - ACCOUNT 2002

REPORT 2D SPECIAL
SHEET 16
JANUARY 1993

		THIS MONTH			TOTAL AT END OF PERIOD (D)
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	
(2111) LAND	20C	.00	.00	.00	235,581.39
(2112) MOTOR VEHICLES	40C	.00	.00	.00	.00
(2113) AIRCRAFT	140C	.00	.00	.00	.00
(2114) SPECIAL PURPOSE VEHICLES	240C	.00	.00	.00	.00
- CONV. CENTER - NON REG	240NC	.00	.00	.00	.00
(2115) GARAGE WORK EQUIPMENT	340C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	341C	.00	.00	.00	.00
(2116) OTHER WORK EQUIPMENT	540C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	541C	.00	.00	.00	.00
(2121) BUILDINGS - BUILDING COMPUTERS	110C	.00	.00	.00	.00
- EQUAL ACCESS	810C	.00	.00	.00	.00
- OTHER	10C	.00	.00	.00	.00
(2122) FURNITURE - ARTWORKS	130C	.00	.00	.00	.00
- LOW HEIGHT PANELS	230C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	330C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	331C	.00	.00	.00	.00
- OTHER	30C	.00	.00	.00	.00
- HOTEL FURNISHINGS	31C	.00	.00	.00	.00
(2123) OFC EQPT - OFC SUPPORT EQUIPMENT	430C	.00	.00	.00	.00
- CO COMM EQPT - STAND ALONE	718C	.00	.00	.00	.00
- CO COMM EQ - ST AL-OTHER	728C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQUIP	768C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQ-OTH	778C	.00	.00	.00	.00
- CO USED STAT APP TRAN	738C	.00	.00	.00	.00
- PBX & KEY SYS - INSTALL	658C	.00	.00	.00	.00
- COMP COMM INTRASYS EQPT	618C	.00	.00	.00	.00
- OTHER COSTS	628C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	638C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	731C	.00	.00	.00	.00
(2124) GENERAL PURPOSE COMPUTERS - OTHER	530C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	531C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP	630C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP-OTH	730C	.00	.00	.00	.00
- EQUAL ACCESS	830C	.00	.00	.00	.00
TOTAL GENERAL SUPPORT ASSETS (2100)		.00	.00	.00	235,581.39
(2211) ANALOG ELECTRONIC SWITCH - ANALOG ELECTRONIC	77C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	577C	.00	.00	.00	.00
- EQUAL ACCESS	877C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	977C	.00	.00	.00	.00
(2212) DIGITAL ELECT SWITCH - DIGITAL ELECTRONIC	377C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	587C	.00	.00	.00	.00

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CN10A201
02/09/93 144048
FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
PROPERTY HELD FOR FUTURE TELEPHONE USE - ACCOUNT 2002

REPORT 20 SPECIAL
SHEET 17
JANUARY 1993

		THIS MONTH			
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
	- EQUAL ACCESS 887C	.00	.00	.00	.00
(2215) ELECTRO-MECH	SWITCH - STEP-BY-STEP 37C	.00	.00	.00	.00
	- EMB. INV./SMALL VALUE ITEMS 537C	.00	.00	.00	.00
	- NETWORK RECONFIGURATION 937C	.00	.00	.00	.00
	- CROSSBAR SWITCHING 47C	.00	.00	.00	.00
	- EMB. INV./SMALL VALUE ITEMS 547C	.00	.00	.00	.00
	- OTHER ELECTRO-MECH SWITCHING 17C	.00	.00	.00	.00
	- EMB. INV./SMALL VALUE ITEMS 517C	.00	.00	.00	.00
(2220) OPERATOR SYSTEMS	- OTHER 117C	.00	.00	.00	.00
	- OPERATOR SYSTEMS CROSSBAR 417C	.00	.00	.00	.00
	- EMB. INV./SMALL VALUE ITEMS 507C	.00	.00	.00	.00
(2231) RADIO SYST	- NON CELLULAR 167C	.00	.00	.00	.00
	- EMB. INV./SMALL VALUE ITEMS 527C	.00	.00	.00	.00
	- TERRESTRIAL MICROWAVE - OTHER 67C	.00	.00	.00	.00
	- EMB. INV./SMALL VALUE ITEMS 567C	.00	.00	.00	.00
	- EQUAL ACCESS 867C	.00	.00	.00	.00
	- NETWORK RECONFIGURATION 967C	.00	.00	.00	.00
(2232) CIRCUIT EQPT	- DIGITAL - DIGITAL DATA SYS 157C	.00	.00	.00	.00
	- PAIR GAIN SYSTEMS 257C	.00	.00	.00	.00
	- PAIR GAIN SYSTEMS - FIBER D257C	.00	.00	.00	.00
	- PAIR GAIN SYSTEMS - FIBER F257C	.00	.00	.00	.00
	- EMB. INV./SMALL VALUE ITEMS 557C	.00	.00	.00	.00
	- OTHER 357C	.00	.00	.00	.00
	- OTHER - FIBER T357C	.00	.00	.00	.00
	- OTHER - FIBER F357C	.00	.00	.00	.00
	- EQUAL ACCESS 857C	.00	.00	.00	.00
	- NETWORK RECONFIGURATION 957C	.00	.00	.00	.00
	- ANALOG - PAIR GAIN SYSTEMS 457C	.00	.00	.00	.00
	- OTHER 57C	.00	.00	.00	.00
	- EMB. INV./SMALL VALUE ITEMS 597C	.00	.00	.00	.00
TOTAL CENTRAL OFFICE ASSETS (2200)		.00	.00	.00	.00
(2311) STATION APPARATUS	- RETIREMENT UNITS 318C	.00	.00	.00	.00
	- CONVENTION CENTER - NON REG 318NC	.00	.00	.00	.00
	- INMATE SERVICES - NON REG 328NC	.00	.00	.00	.00
	- OTHER COSTS - REGULATED 418C	.00	.00	.00	.00
	- CONVENTION CENTER - NON REG 418NC	.00	.00	.00	.00
	- INMATE SERVICES - NON REG 428NC	.00	.00	.00	.00
(2321) CUSTOMER PREMISES	WIRING - TELETYPE INSIDE 19C	.00	.00	.00	.00
	- MISC INSIDE - NETWK DIST 69C	.00	.00	.00	.00
	- COMPLEX 79C	.00	.00	.00	.00
	- PUBLIC 89C	.00	.00	.00	.00

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CN10A201
02/09/93 144048
FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
PROPERTY HELD FOR FUTURE TELEPHONE USE - ACCOUNT 2002

REPORT 2D SPECIAL
SHEET 18
JANUARY 1993

	THIS MONTH- ADDITIONS (A)	THIS MONTH- CLEARANCES (B)	THIS MONTH- NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- MOBILE RADIO EQPT WIRING 39C	.00	.00	.00	.00
- SCNDRY DISTRIBUTION WIRES 49C	.00	.00	.00	.00
(2341) LARGE PRIVATE BRANCH EXCHANGES - 911 INST. 158C	.00	.00	.00	.00
- 911 PERIPHERAL EQUIPMENT 458C	.00	.00	.00	.00
- 911 OTHER COSTS 468C	.00	.00	.00	.00
- CNTRX ATTNDNT POS EQPT - REG 258C	.00	.00	.00	.00
- NON REG 258NC	.00	.00	.00	.00
- CONVENTION CNTR - NON REG 58NC	.00	.00	.00	.00
(2351) PUB TELE TERM EQPT - COIN - RETIREMENT 198C	.00	.00	.00	.00
- OTHER COSTS 188C	.00	.00	.00	.00
- COINLESS - RETIREMENT UNITS 298C	.00	.00	.00	.00
- OTHER COSTS 288C	.00	.00	.00	.00
- OTHER - RETIREMENT UNITS 998C	.00	.00	.00	.00
- OTHER COSTS 988C	.00	.00	.00	.00
(2362) OTHER TERM EQPT - DDS - NON-REGULATED 358C	.00	.00	.00	.00
- DIGITAL NCTE 358NC	.00	.00	.00	.00
- DDS REGULATED 368C	.00	.00	.00	.00
- NCTE REGULATED 378C	.00	.00	.00	.00
- ANALOG NETWK - RET UNITS 858C	.00	.00	.00	.00
- OTHER COSTS 558C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT 758C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT D758C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT F758C	.00	.00	.00	.00
- OTHER NON CPE - STAT RET UN. 828C	.00	.00	.00	.00
- OTHER COSTS 928C	.00	.00	.00	.00
- OTHER NON CPE - OTHER - REG 958C	.00	.00	.00	.00
- OTHER NON CPE FEEDER - REG F958C	.00	.00	.00	.00
- OTHER NON CPE DISTRIB. REG D958C	.00	.00	.00	.00
- CONV CENT NO REG 958NC	.00	.00	.00	.00
- INMATE SERV. NR 968NC	.00	.00	.00	.00
- DIST LRN CTR NR 978NC	.00	.00	.00	.00
TOTAL INFO ORIGINATION/TERMINATION ASSETS (2300)	.00	.00	.00	.00
(2411) POLES - OTHER 1C	.00	.00	.00	.00
- EQUAL ACCESS 811C	.00	.00	.00	.00
(2421) AERIAL CABLE - METALLIC - OTHER 22C	.00	.00	.00	.00
- BUILDING ENTRANCE 12C	.00	.00	.00	.00
- EQUAL ACCESS 802C	.00	.00	.00	.00
- NON-METALLIC - OTHER D22C	.00	.00	.00	.00
- NON-METALLIC - OTHER F22C	.00	.00	.00	.00
- NON-METALLIC - OTHER T22C	.00	.00	.00	.00
- BUILDING ENTRANCE D12C	.00	.00	.00	.00

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CN10A201
02/09/93 144048
FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
PROPERTY HELD FOR FUTURE TELEPHONE USE - ACCOUNT 2002

REPORT 2D SPECIAL
SHEET 19
JANUARY 1993

		THIS MONTH			
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- BUILDING ENTRANCE	F12C	.00	.00	.00	.00
- BUILDING ENTRANCE	T12C	.00	.00	.00	.00
- NON-METALLIC - OTHER	822C	.00	.00	.00	.00
- BUILDING ENTRANCE	812C	.00	.00	.00	.00
- EQUAL ACCESS	882C	.00	.00	.00	.00
- NETWORK RECONFIG	982C	.00	.00	.00	.00
(2422) UNDERGROUND CABLE - METALLIC - OTHER	5C	.00	.00	.00	.00
- EQUAL ACCESS	805C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D5C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F5C	.00	.00	.00	.00
- NON-METALLIC - OTHER	T5C	.00	.00	.00	.00
- NON-METALLIC - OTHER	85C	.00	.00	.00	.00
- EQUAL ACCESS	885C	.00	.00	.00	.00
- NETWORK RECONFIG	985C	.00	.00	.00	.00
(2423) BURIED CABLE - METALLIC - OTHER	45C	.00	.00	.00	.00
- EQUAL ACCESS	846C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D45C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F45C	.00	.00	.00	.00
- NON-METALLIC - OTHER	T45C	.00	.00	.00	.00
- NON-METALLIC - OTHER	845C	.00	.00	.00	.00
- EQUAL ACCESS	856C	.00	.00	.00	.00
- NETWORK RECONFIG	956C	.00	.00	.00	.00
(2424) SUBMARINE CABLE - METALLIC - OTHER	6C	.00	.00	.00	.00
- EQUAL ACCESS	806C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	T6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	86C	.00	.00	.00	.00
- EQUAL ACCESS	886C	.00	.00	.00	.00
(2426) INTRABUILDING NETWORK CABLE - METALLIC	52C	.00	.00	.00	.00
- NON METALLIC	D52C	.00	.00	.00	.00
- NON METALLIC	F52C	.00	.00	.00	.00
- NON METALLIC	T52C	.00	.00	.00	.00
- NON METALLIC	852C	.00	.00	.00	.00
(2431) AERIAL WIRE	3C	.00	.00	.00	.00
(2441) CONDUIT SYSTEMS - OTHER	4C	.00	.00	.00	.00
- EQUAL ACCESS	84C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	94C	.00	.00	.00	.00
TOTAL CABLE AND WIRE FACILITIES ASSETS (2400)		.00	.00	.00	.00
(2681) CAPITAL LEASES - BUILDINGS	50C	.00	.00	.00	.00
- WAREHOUSES	53C	.00	.00	.00	.00

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CN10A201
02/09/93 144048
FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
PROPERTY HELD FOR FUTURE TELEPHONE USE - ACCOUNT 2002

REPORT 2D SPECIAL
SHEET 20
JANUARY 1993

		THIS MONTH- ADDITIONS (A)	THIS MONTH- CLEARANCES (B)	THIS MONTH- NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- MOTOR VEHICLES	150C	.00	.00	.00	.00
- GENERAL PURPOSE COMPUTERS	250C	.00	.00	.00	.00
- GENERAL PURPOSE EQUIPMENT	450C	.00	.00	.00	.00
- OTHER - CONV. CENT. NON REG	750NC	.00	.00	.00	.00
- OTHER	850C	.00	.00	.00	.00
(2682) LEASEHOLD IMPROVEMENTS - BUILDINGS	350C	.00	.00	.00	.00
- WAREHOUSES	353C	.00	.00	.00	.00
- OTHER	950C	.00	.00	.00	.00
- CONV. CENT. NON REG.	950NC	.00	.00	.00	.00
(2690) INTANGIBLES - ORGANIZATION	60C	.00	.00	.00	.00
- FRANCHISES	160C	.00	.00	.00	.00
- PATENT RIGHTS	260C	.00	.00	.00	.00
- OTHER	960C	.00	.00	.00	.00
TOTAL AMORTIZABLE ASSETS (2600)		.00	.00	.00	.00
GRAND TOTAL		.00	.00	.00	235,581.39

NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT

CN10A201
03/10/93 103509
FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS

REPORT 2A SPECIAL
SHEET 1
FEBRUARY 1993

		THIS YEAR TO DATE			TOTAL AT END OF PERIOD
		PLANT ADDED (A)	PLANT RETIRED (B)	NET INCREASE (C)	(D)
(2111) LAND	20C	3,699.86	.00	3,699.86	49,390,320.80
(2112) MOTOR VEHICLES	40C	627,092.02	559,096.10	67,995.92	39,715,981.55
(2113) AIRCRAFT	140C	.00	.00	.00	.00
(2114) SPECIAL PURPOSE VEHICLES	240C	.00	.00	.00	3,048.56
- CONV. CENTER - NON REG	240NC	.00	.00	.00	.00
(2115) GARAGE WORK EQUIPMENT	340C	-4,503.93	3,532.98	-8,036.91	2,994,762.18
- EMB. INV./SMALL VALUE ITEMS	341C	.00	3,656.74	-3,656.74	106,045.86
(2116) OTHER WORK EQUIPMENT	540C	930,046.96	554,623.15	375,423.81	78,283,415.97
- EMB. INV./SMALL VALUE ITEMS	541C	.00	82,297.58	-82,297.58	2,386,629.53
(2121) BUILDINGS - BUILDING COMPUTERS	110C	-21,635.91	.00	-21,635.91	8,254,251.76
- EQUAL ACCESS	810C	.00	.00	.00	1,036.98
- OTHER	10C	1,327,522.39	560,519.86	767,002.53	632,118,697.54
(2122) FURNITURE - ARTWORKS	130C	.00	.00	.00	212,009.85
- LOW HEIGHT PANELS	230C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	330C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	331C	.00	387,533.16	-387,533.16	11,238,461.38
- OTHER	30C	-2,005.42	.00	-2,005.42	7,540,626.31
- HOTEL FURNISHINGS	31C	.00	.00	.00	.00
(2123) OFC EQPT - OFC SUPPORT EQUIPMENT	430C	-100,688.29	90,947.37	-191,635.66	10,227,809.94
- CO COMM EQPT - STAND ALONE	718C	-54,640.08	2,340,172.28	-2,394,812.36	5,679,840.09
- CO COMM EQ - ST AL-OTHER	728C	129,281.48	596,464.16	-467,182.68	1,588,860.13
- MOBILE TWO WAY COMM EQUIP	768C	11,668.38	.00	11,668.38	462,230.64
- MOBILE TWO WAY COMM EQ-OTH	778C	.00	.00	.00	74,894.41
- CO USED STAT APP TRAN	738C	.00	.00	.00	.00
- PBX & KEY SYS - INSTALL	658C	27,225.33	66,497.95	-39,272.62	4,369,189.61
- COMP COMM INTRASYS EQPT	618C	37,572.24	126,545.66	-88,973.42	50,912.04
- OTHER COSTS	628C	19,633.06	377,232.61	-357,599.55	59,427.09
- EMB. INV./SMALL VALUE ITEMS	638C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	731C	.00	528,509.84	-528,509.84	15,326,785.66
(2124) GENERAL PURPOSE COMPUTERS - OTHER	530C	-15,341,762.54	2,052,927.74	-17,394,690.28	230,873,710.17
- EMB. INV./SMALL VALUE ITEMS	531C	.00	2,941.94	-2,941.94	85,316.51
- DATA CNTRL & WKSTN EQUIP	630C	14,694,800.93	-885,176.49	15,579,977.42	84,448,367.26
- DATA CNTRL & WKSTN EQUIP-OTH	730C	5,185,360.55	-714,392.34	5,899,752.89	26,803,858.03
- EQUAL ACCESS	830C	.00	.00	.00	.00
TOTAL GENERAL SUPPORT ASSETS (2100)		7,468,667.03	6,733,930.29	734,736.74	1,212,296,491.85
(2211) ANALOG ELECTRONIC SWITCH - ANALOG ELECTRONIC	77C	721,099.95	1,847,368.52	-1,126,268.57	583,450,098.43
- EMB. INV./SMALL VALUE ITEMS	577C	.00	6,579.24	-6,579.24	190,797.58
- EQUAL ACCESS	877C	-1,821.01	.00	-1,821.01	2,918,683.16
- NETWORK RECONFIGURATION	977C	.00	.00	.00	.00
(2212) DIGITAL ELECT SWITCH - DIGITAL ELECTRONIC	377C	5,520,044.50	1,142,986.29	4,377,138.21	1,005,257,967.80
- EMB. INV./SMALL VALUE ITEMS	587C	.00	3,360.36	-3,360.36	97,450.22

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS

REPORT 2A SPECIAL
SHEET 2
FEBRUARY 1993

			THIS YEAR TO DATE			
			PLANT ADDED (A)	PLANT RETIRED (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
	- EQUAL ACCESS	887C	.00	2,547.67	-2,547.67	4,223,137.64
(2215) ELECTRO-MECH SWITCH	- STEP-BY-STEP	37C	.00	.00	.00	.00
	- EMB. INV./SMALL VALUE ITEMS	537C	.00	.00	.00	.00
	- NETWORK RECONFIGURATION	937C	.00	.00	.00	.00
	- CROSSBAR SWITCHING	47C	.00	.00	.00	.00
	- EMB. INV./SMALL VALUE ITEMS	547C	.00	118.14	-118.14	3,426.42
	- OTHER ELECTRO-MECH SWITCHING	17C	.00	.00	.00	.00
	- EMB. INV./SMALL VALUE ITEMS	517C	.00	.00	.00	.00
(2220) OPERATOR SYSTEMS	- OTHER	117C	1,500,115.80	-812,229.95	2,312,345.75	34,730,977.39
	- OPERATOR SYSTEMS CROSSBAR	417C	.00	.00	.00	5,125,019.89
	- EMB. INV./SMALL VALUE ITEMS	507C	.00	.00	.00	.00
(2231) RADIO SYST	- NON CELLULAR	167C	-44,176.00	-37,482.81	-6,693.19	4,472,058.79
	- EMB. INV./SMALL VALUE ITEMS	527C	.00	210.90	-210.90	6,115.63
	- TERRESTRIAL MICROWAVE - OTHER	67C	324,432.49	51,705.40	272,727.09	1,344,452.01
	- EMB. INV./SMALL VALUE ITEMS	567C	.00	429.54	-429.54	12,456.63
	- EQUAL ACCESS	867C	.00	.00	.00	.00
	- NETWORK RECONFIGURATION	967C	.00	.00	.00	.00
(2232) CIRCUIT EQPT	- DIGITAL - DIGITAL DATA SYS	157C	390,437.33	145,679.50	244,757.83	21,633,139.20
	- PAIR GAIN SYSTEMS	257C	9,081,832.12	2,694,811.62	6,387,020.50	800,685,713.56
	- PAIR GAIN SYSTEMS - FIBER	D257C	6,317.86	.00	6,317.86	240,295.85
	- PAIR GAIN SYSTEMS - FIBER	F257C	6,278,624.75	199,443.14	6,079,181.61	207,519,251.03
	- EMB. INV./SMALL VALUE ITEMS	557C	.00	20,690.18	-20,690.18	600,015.57
	- OTHER	357C	5,777,093.60	3,500,283.27	2,276,810.33	427,713,662.54
	- OTHER - FIBER	T357C	4,583,692.79	982,993.37	3,600,699.42	162,444,030.31
	- OTHER - FIBER	F357C	.00	.00	.00	.00
	- EQUAL ACCESS	857C	-26,613.73	66,408.47	-93,022.20	4,555,229.64
	- NETWORK RECONFIGURATION	957C	.00	.00	.00	.00
	- ANALOG - PAIR GAIN SYSTEMS	457C	1,569.72	-5,956.36	7,526.08	16,317.44
	- OTHER	57C	70,977.15	1,092,777.83	-1,021,800.68	171,486,661.00
	- EMB. INV./SMALL VALUE ITEMS	597C	.00	3,305.00	-3,305.00	95,845.30
TOTAL CENTRAL OFFICE ASSETS (2200)			34,103,627.32	10,825,949.32	23,277,678.00	3,438,822,803.03
(2311) STATION APPARATUS	- RETIREMENT UNITS	318C	485.87	.00	485.87	425,727.87
	- CONVENTION CENTER - NON REG	318NC	.00	.00	.00	.00
	- INMATE SERVICES - NON REG	328NC	.00	.00	.00	.00
	- OTHER COSTS - REGULATED	418C	30.84	.00	30.84	309,097.48
	- CONVENTION CENTER - NON REG	418NC	.00	.00	.00	.00
	- INMATE SERVICES - NON REG	428NC	.00	.00	.00	.00
(2321) CUSTOMER PREMISES WIRING	- TELETYPE INSIDE	19C	.00	.00	.00	.00
	- MISC INSIDE - NETWK DIST	69C	.00	.00	.00	.00
	- COMPLEX	79C	.00	.00	.00	.00
	- PUBLIC	89C	.00	.00	.00	.00

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		THIS YEAR TO DATE			TOTAL AT END OF PERIOD
		PLANT ADDED (A)	PLANT RETIRED (B)	NET INCREASE (C)	(D)
- MOBILE RADIO EQPT WIRING	39C	.00	.00	.00	.00
- SCNDRY DISTRIBUTION WIRES	49C	.00	.00	.00	.00
(2341) LARGE PRIVATE BRANCH EXCHANGES - 911 INST.	158C	71,295.97	50,637.01	20,658.96	4,427,666.09
- 911 PERIPHERAL EQUIPMENT	458C	108,571.83	26,791.51	81,780.32	2,036,995.71
- 911 OTHER COSTS	468C	8,199.56	2,357.65	5,841.91	180,054.37
- CNTRX ATTNDNT POS EQPT - REG	258C	374.90	.00	374.90	243,053.29
- NON REG	258NC	21.31	.00	21.31	1,070.01
- CONVENTION CNTR - NON REG	58NC	.00	.00	.00	.00
(2351) PUB TELE TERM EQPT - COIN - RETIREMENT	198C	590,028.52	656,206.09	-66,177.57	31,885,934.33
- OTHER COSTS	188C	30,452.95	41,997.27	-11,544.32	2,033,967.29
- COINLESS - RETIREMENT UNITS	298C	86,819.36	69,562.28	17,257.08	996,476.08
- OTHER COSTS	288C	12,071.16	3,877.22	8,193.94	63,542.10
- OTHER - RETIREMENT UNITS	998C	-13,920.44	403,012.87	-416,933.31	15,555,827.95
- OTHER COSTS	988C	-3,399.87	228,342.20	-231,742.07	9,717,000.36
(2362) OTHER TERM EQPT - DDS - NON-REGULATED	358C	.00	.00	.00	2,866,627.49
- DIGITAL NCTE	358NC	26,995.91	.00	26,995.91	1,882,177.57
- DDS REGULATED	368C	.00	.00	.00	.00
- NCTE REGULATED	378C	131,128.27	.00	131,128.27	636,666.40
- ANALOG NETWK - RET UNITS	858C	555,959.46	280,873.77	275,085.69	57,080,975.24
- OTHER COSTS	558C	322,395.64	167,371.41	155,024.23	24,920,872.88
- SUBSCRIBER PAIR GAIN EQPT	758C	12,960.16	.00	12,960.16	2,178,922.29
- SUBSCRIBER PAIR GAIN EQPT	D758C	451.71	.00	451.71	6,513.08
- SUBSCRIBER PAIR GAIN EQPT	F758C	2,979.89	.00	2,979.89	251,030.66
- OTHER NON CPE - STAT RET UN.	828C	.00	.00	.00	829,697.75
- OTHER COSTS	928C	.00	.00	.00	336,144.58
- OTHER NON CPE - OTHER - REG	958C	-30,643.48	.00	-30,643.48	5,360,559.18
- OTHER NON CPE FEEDER - REG	F958C	260.26	.00	260.26	2,963.81
- OTHER NON CPE DISTRIB. REG	D958C	834.92	.00	834.92	67,724.41
- CONV CENT NO REG	958NC	.00	.00	.00	.00
- INMATE SERV. NR	968NC	2,547.12	.00	2,547.12	837,231.03
- DIST LRN CTR NR	978NC	.00	.00	.00	181,908.72
TOTAL INFO ORIGINATION/TERMINATION ASSETS (2300)		1,916,901.82	1,931,029.28	-14,127.46	165,316,428.02
(2411) POLES - OTHER	1C	1,363,673.92	436,829.69	926,844.23	123,001,688.46
- EQUAL ACCESS	811C	.00	.00	.00	1.16
(2421) AERIAL CABLE - METALLIC - OTHER	22C	9,557,653.18	-3,023,130.28	12,580,783.46	535,648,328.43
- BUILDING ENTRANCE	12C	1,228,763.80	200,939.79	1,027,824.01	115,129,361.94
- EQUAL ACCESS	802C	.00	.00	.00	8,418.67
- NON-METALLIC - OTHER	D22C	.00	.00	.00	10,550.37
- NON-METALLIC - OTHER	F22C	285,242.66	31,507.23	253,735.43	14,060,680.87
- NON-METALLIC - OTHER	T22C	10,939.11	.00	10,939.11	1,572,478.78
- BUILDING ENTRANCE	D12C	.00	.00	.00	24,437.51

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CHANGES IN TELEPHONE PLANT ACCOUNTS

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		THIS YEAR TO DATE			TOTAL AT END OF PERIOD
		PLANT ADDED (A)	PLANT RETIRED (B)	NET INCREASE (C)	(D)
- BUILDING ENTRANCE	F12C	93,254.95	15,251.74	78,003.21	2,196,751.02
- BUILDING ENTRANCE	T12C	1,148.82	.00	1,148.82	519,262.96
- NON-METALLIC - OTHER	822C	.00	.00	.00	.00
- BUILDING ENTRANCE	812C	.00	.00	.00	.00
- EQUAL ACCESS	882C	-1,775.77	.00	-1,775.77	30,595.25
- NETWORK RECONFIG	982C	.00	.00	.00	.00
(2422) UNDERGROUND CABLE - METALLIC - OTHER	5C	2,592,623.45	3,711,392.39	-1,118,768.94	725,895,655.96
- EQUAL ACCESS	805C	.00	.00	.00	2,361.17
- NON-METALLIC - OTHER	D5C	153.85	235,866.71	-235,712.86	-186,604.37
- NON-METALLIC - OTHER	F5C	1,734,878.19	-171,377.55	1,906,255.74	143,783,797.44
- NON-METALLIC - OTHER	T5C	234,551.97	12,427.61	222,124.36	20,664,374.89
- NON-METALLIC - OTHER	85C	.00	.00	.00	.00
- EQUAL ACCESS	885C	-629.96	11,077.61	-11,707.57	467,430.65
- NETWORK RECONFIG	985C	-298.02	.00	-298.02	1,118.79
(2423) BURIED CABLE - METALLIC - OTHER	45C	16,414,276.52	4,193,351.33	12,220,925.19	2,051,301,870.85
- EQUAL ACCESS	846C	.00	.00	.00	1,121.98
- NON-METALLIC - OTHER	D45C	649.95	399,102.39	-398,452.44	-31,889.89
- NON-METALLIC - OTHER	F45C	1,031,088.55	-6,148.76	1,037,237.31	78,124,493.36
- NON-METALLIC - OTHER	T45C	292,030.39	15,560.08	276,470.31	11,414,324.00
- NON-METALLIC - OTHER	845C	.00	.00	.00	.00
- EQUAL ACCESS	856C	.00	.00	.00	29,501.22
- NETWORK RECONFIG	956C	.00	.00	.00	.00
(2424) SUBMARINE CABLE - METALLIC - OTHER	6C	.00	145,014.47	-145,014.47	8,566,732.39
- EQUAL ACCESS	806C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F6C	.00	.00	.00	966,088.53
- NON-METALLIC - OTHER	T6C	.00	.00	.00	236,732.68
- NON-METALLIC - OTHER	86C	.00	.00	.00	.00
- EQUAL ACCESS	886C	.00	.00	.00	.00
(2426) INTRABUILDING NETWORK CABLE - METALLIC	52C	125,227.43	99,547.82	25,679.61	41,945,956.63
- NON METALLIC	D52C	.00	.00	.00	1,650.00
- NON METALLIC	F52C	.00	.00	.00	104,364.12
- NON METALLIC	T52C	.00	.00	.00	8,382.00
- NON METALLIC	852C	.00	.00	.00	.00
(2431) AERIAL WIRE	3C	12,579.59	12,690.90	-111.31	4,427,154.28
(2441) CONDUIT SYSTEMS - OTHER	4C	2,876,090.30	597,531.82	2,278,558.48	637,651,836.86
- EQUAL ACCESS	84C	.00	.00	.00	16,986.35
- NETWORK RECONFIGURATION	94C	.00	.00	.00	.00
TOTAL CABLE AND WIRE FACILITIES ASSETS (2400)		37,852,122.88	6,917,434.99	30,934,687.89	4,517,587,995.31
(2681) CAPITAL LEASES - BUILDINGS	50C	.00	.00	.00	1,671,084.00
- WAREHOUSES	53C	.00	.00	.00	.00

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CHANGES IN TELEPHONE PLANT ACCOUNTS

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SHEET 5
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		THIS YEAR TO DATE			TOTAL AT END OF PERIOD
		PLANT ADDED (A)	PLANT RETIRED (B)	NET INCREASE (C)	(D)
- MOTOR VEHICLES	150C	.00	.00	.00	444,288.00
- GENERAL PURPOSE COMPUTERS	250C	.00	434,221.00	-434,221.00	3,953,705.00
- GENERAL PURPOSE EQUIPMENT	450C	.00	.00	.00	216,471.00
- OTHER - CONV. CENT. NON REG	750NC	.00	.00	.00	.00
- OTHER	850C	.00	.00	.00	.00
(2682) LEASEHOLD IMPROVEMENTS - BUILDINGS	350C	202,766.94	.00	202,766.94	13,609,899.84
- WAREHOUSES	353C	.00	.00	.00	1,352,109.82
- OTHER	950C	.00	.00	.00	.00
- CONV. CENT. NON REG.	950NC	.00	.00	.00	.00
(2690) INTANGIBLES - ORGANIZATION	60C	.00	.00	.00	.00
- FRANCHISES	160C	.00	.00	.00	.00
- PATENT RIGHTS	260C	.00	.00	.00	.00
- OTHER	960C	.00	.00	.00	.00
TOTAL AMORTIZABLE ASSETS (2600)		202,766.94	434,221.00	-231,454.06	21,447,557.66

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS

REPORT 2A SPECIAL
SHEET 6
FEBRUARY 1993

	THIS YEAR TO DATE			TOTAL AT END OF PERIOD
	PLANT ADDED (A)	PLANT RETIRED (B)	NET INCREASE (C)	(D)
TOTAL TELEPHONE PLANT IN SERVICE (2001)	81,544,085.99	26,842,564.88	54,701,521.11	9,355,471,275.87
TEL. PLANT UNDER CONSTRUCTION - SHORT TERM (2003)	9,626,900.21	.00	9,626,900.21	47,896,240.06
TEL. PLANT UNDER CONSTRUCTION - LONG TERM (2004)	14,359,624.72	.00	14,359,624.72	56,849,066.91
TOTAL TELEPHONE PLANT UNDER CONSTRUCTION (2003,2004)	23,986,524.93	.00	23,986,524.93	104,745,306.97
PROPERTY HELD FOR FUTURE TELEPHONE USE (2002)	.00	.00	.00	235,581.39
TELEPHONE PLANT ACQUISITION ADJUSTMENT (2005)	.00	.00	.00	.00
TOTAL TELEPHONE PLANT (2001,2003,2004,2002,2005)	105,530,610.92	26,842,564.88	78,688,046.04	9,460,452,164.23
MISCELLANEOUS PHYSICAL PROPERTY (2006)	.00	-8,558.09	8,558.09	13,341,018.67

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - LONG TERM - ACCOUNT 2004

REPORT 2D SPECIAL
SHEET 1
FEBRUARY 1993

		THIS MONTH- ADDITIONS (A)	THIS MONTH- CLEARANCES (B)	THIS MONTH- NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
(2111) LAND	20C	.00	.00	.00	.00
(2112) MOTOR VEHICLES	40C	.00	.00	.00	.00
(2113) AIRCRAFT	140C	.00	.00	.00	.00
(2114) SPECIAL PURPOSE VEHICLES	240C	.00	.00	.00	.00
- CONV. CENTER - NON REG	240NC	.00	.00	.00	.00
(2115) GARAGE WORK EQUIPMENT	340C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	341C	.00	.00	.00	.00
(2116) OTHER WORK EQUIPMENT	540C	23,765.28	23,765.28	.00	.00
- EMB. INV./SMALL VALUE ITEMS	541C	.00	.00	.00	.00
(2121) BUILDINGS - BUILDING COMPUTERS	110C	202,783.63	9,428.16	193,355.47	202,163.18
- EQUAL ACCESS	810C	.00	.00	.00	.00
- OTHER	10C	2,085,817.72	160,881.84	1,924,935.88	4,502,461.27
(2122) FURNITURE - ARTWORKS	130C	.00	.00	.00	.00
- LOW HEIGHT PANELS	230C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	330C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	331C	.00	.00	.00	.00
- OTHER	30C	.00	.00	.00	.00
- HOTEL FURNISHINGS	31C	.00	.00	.00	.00
(2123) OFC EQPT - OFC SUPPORT EQUIPMENT	430C	.00	.00	.00	.00
- CO COMM EQPT - STAND ALONE	710C	.00	.00	.00	.00
- CO COMM EQ - ST AL-OTHER	720C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQUIP	760C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQ-OTH	770C	.00	.00	.00	.00
- CO USED STAT APP TRAN	730C	.00	.00	.00	.00
- PBX & KEY SYS - INSTALL	650C	108,286.86	108,286.86	.00	.00
- COMP COMM INTRASYS EQPT	610C	.00	.00	.00	.00
- OTHER COSTS	620C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	630C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	731C	.00	.00	.00	.00
(2124) GENERAL PURPOSE COMPUTERS - OTHER	530C	849,518.11	.00	849,518.11	1,072,542.74
- EMB. INV./SMALL VALUE ITEMS	531C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP	630C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP-OTH	730C	.00	.00	.00	2,605.38
- EQUAL ACCESS	830C	.00	.00	.00	.00
TOTAL GENERAL SUPPORT ASSETS (2100)		3,270,171.60	302,362.14	2,967,809.46	5,779,772.57
(2211) ANALOG ELECTRONIC SWITCH - ANALOG ELECTRONIC	77C	420,990.20	4,698.34	416,291.86	416,291.86
- EMB. INV./SMALL VALUE ITEMS	577C	.00	.00	.00	.00
- EQUAL ACCESS	877C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	977C	.00	.00	.00	.00
(2212) DIGITAL ELECT SWITCH - DIGITAL ELECTRONIC	377C	16,029,296.45	323,830.70	15,705,465.75	45,886,387.80
- EMB. INV./SMALL VALUE ITEMS	587C	.00	.00	.00	.00

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CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - LONG TERM - ACCOUNT 2004

REPORT 2D SPECIAL
SHEET 2
FEBRUARY 1993

			THIS MONTH			TOTAL AT END OF PERIOD
			ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	(D)
	- EQUAL ACCESS	887C	.00	.00	.00	.00
(2215) ELECTRO-MECH	SWITCH - STEP-BY-STEP	37C	.00	.00	.00	.00
	- EMB. INV./SMALL VALUE ITEMS	537C	.00	.00	.00	.00
	- NETWORK RECONFIGURATION	937C	.00	.00	.00	.00
	- CROSSBAR SWITCHING	47C	.00	.00	.00	.00
	- EMB. INV./SMALL VALUE ITEMS	547C	.00	.00	.00	.00
	- OTHER ELECTRO-MECH SWITCHING	17C	.00	.00	.00	.00
	- EMB. INV./SMALL VALUE ITEMS	517C	.00	.00	.00	.00
(2220) OPERATOR SYSTEMS	- OTHER	117C	.00	.00	.00	.00
	- OPERATOR SYSTEMS CROSSBAR	417C	.00	.00	.00	.00
	- EMB. INV./SMALL VALUE ITEMS	507C	.00	.00	.00	.00
(2231) RADIO SYST	- NON CELLULAR	167C	7,248.33	7,248.33	.00	.00
	- EMB. INV./SMALL VALUE ITEMS	527C	.00	.00	.00	.00
	- TERRESTRIAL MICROWAVE - OTHER	67C	4,530.53	4,530.53	.00	.00
	- EMB. INV./SMALL VALUE ITEMS	567C	.00	.00	.00	.00
	- EQUAL ACCESS	867C	.00	.00	.00	.00
	- NETWORK RECONFIGURATION	967C	.00	.00	.00	.00
(2232) CIRCUIT EQPT	- DIGITAL - DIGITAL DATA SYS	157C	.00	.00	.00	.00
	- PAIR GAIN SYSTEMS	257C	564,135.18	285,165.10	278,970.08	1,110,306.58
	- PAIR GAIN SYSTEMS - FIBER	D257C	.00	.00	.00	.00
	- PAIR GAIN SYSTEMS - FIBER	F257C	533,227.14	529,940.50	3,286.64	112,708.79
	- EMB. INV./SMALL VALUE ITEMS	557C	.00	.00	.00	.00
	- OTHER	357C	79,233.34	-9,001.38	88,234.72	412,615.32
	- OTHER - FIBER	T357C	3,170.87	244,629.94	-241,459.07	132,775.80
	- OTHER - FIBER	F357C	.00	.00	.00	.00
	- EQUAL ACCESS	857C	.00	.00	.00	.00
	- NETWORK RECONFIGURATION	957C	.00	.00	.00	.00
	- ANALOG - PAIR GAIN SYSTEMS	457C	.00	.00	.00	.00
	- OTHER	57C	138,295.94	55,716.49	82,579.45	327,374.48
	- EMB. INV./SMALL VALUE ITEMS	597C	.00	.00	.00	.00
TOTAL CENTRAL OFFICE ASSETS (2200)			17,780,127.98	1,446,758.55	16,333,369.43	48,398,460.63
(2311) STATION APPARATUS	- RETIREMENT UNITS	318C	.00	.00	.00	.00
	- CONVENTION CENTER - NON REG	318NC	.00	.00	.00	.00
	- INMATE SERVICES - NON REG	328NC	.00	.00	.00	.00
	- OTHER COSTS - REGULATED	418C	.00	.00	.00	.00
	- CONVENTION CENTER - NON REG	418NC	.00	.00	.00	.00
	- INMATE SERVICES - NON REG	428NC	.00	.00	.00	.00
(2321) CUSTOMER PREMISES WIRING	- TELETYPE INSIDE	19C	.00	.00	.00	.00
	- MISC INSIDE - NETWK DIST	69C	.00	.00	.00	.00
	- COMPLEX	79C	.00	.00	.00	.00
	- PUBLIC	89C	.00	.00	.00	.00

NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT

CN10A201
03/10/93 103509
FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - LONG TERM - ACCOUNT 2084

REPORT 2D SPECIAL
SHEET 5
FEBRUARY 1993

		THIS MONTH			
	ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- MOBILE RADIO EQPT WIRING 39C	.00	.00	.00	.00
- SCNDRY DISTRIBUTION WIRES 49C	.00	.00	.00	.00
(2341) LARGE PRIVATE BRANCH EXCHANGES - 911 INST. 158C	.00	.00	.00	.00
- 911 PERIPHERAL EQUIPMENT 458C	.00	.00	.00	.00
- 911 OTHER COSTS 468C	.00	.00	.00	.00
- CNTRX ATTNDNT POS EQPT - REG 258C	.00	.00	.00	.00
- NON REG 258NC	.00	.00	.00	.00
- CONVENTION CNTR - NON REG 58NC	.00	.00	.00	.00
(2351) PUB TELE TERM EQPT - COIN - RETIREMENT 198C	.00	.00	.00	.00
- OTHER COSTS 188C	.00	.00	.00	.00
- COINLESS - RETIREMENT UNITS 298C	.00	.00	.00	.00
- OTHER COSTS 288C	.00	.00	.00	.00
- OTHER - RETIREMENT UNITS 998C	.00	.00	.00	.00
- OTHER COSTS 988C	.00	.00	.00	.00
(2362) OTHER TERM EQPT - DDS - NON-REGULATED 358C	.00	.00	.00	.00
- DIGITAL NCTE 358NC	.00	.00	.00	.00
- DDS REGULATED 368C	.00	.00	.00	.00
- NCTE REGULATED 378C	.00	.00	.00	.00
- ANALOG NETWK - RET UNITS 858C	.00	.00	.00	.00
- OTHER COSTS 558C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT 758C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT D758C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT F758C	.00	.00	.00	.00
- OTHER NON CPE - STAT RET UN. 828C	.00	.00	.00	.00
- OTHER COSTS 928C	.00	.00	.00	.00
- OTHER NON CPE - OTHER - REG 958C	.00	.00	.00	.00
- OTHER NON CPE FEEDER - REG F958C	.00	.00	.00	.00
- OTHER NON CPE DISTRIB. REG D958C	.00	.00	.00	.00
- CONV CENT NO REG 958NC	.00	.00	.00	.00
- INMATE SERV. NR 968NC	.00	.00	.00	.00
- DIST LRN CTR NR 978NC	.00	.00	.00	.00
TOTAL INFO ORIGINATION/TERMINATION ASSETS (2300)	.00	.00	.00	.00
(2411) POLES - OTHER 1C	288,098.46	283,378.62	4,719.84	6,727.03
- EQUAL ACCESS 811C	.00	.00	.00	.00
(2421) AERIAL CABLE - METALLIC - OTHER 22C	2,846,981.32	2,841,661.96	5,319.36	33,414.22
- BUILDING ENTRANCE 12C	73,043.26	73,043.26	.00	2,913.60
- EQUAL ACCESS 802C	.00	.00	.00	.00
- NON-METALLIC - OTHER D22C	.00	.00	.00	.00
- NON-METALLIC - OTHER F22C	109,491.99	65,500.18	43,991.81	66,886.40
- NON-METALLIC - OTHER T22C	10,219.32	2,112.91	8,106.41	18,222.12
- BUILDING ENTRANCE D12C	.00	.00	.00	.00

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - LONG TERM - ACCOUNT 2004

REPORT 2D SPECIAL
SHEET 4
FEBRUARY 1993

		THIS MONTH- ADDITIONS (A)	THIS MONTH- CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- BUILDING ENTRANCE	F12C	85.97	85.97	.00	.00
- BUILDING ENTRANCE	T12C	144.62	144.62	.00	.00
- NON-METALLIC - OTHER	822C	.00	.00	.00	.00
- BUILDING ENTRANCE	812C	.00	.00	.00	.00
- EQUAL ACCESS	882C	.00	.00	.00	.00
- NETWORK RECONFIG	982C	.00	.00	.00	.00
(2422) UNDERGROUND CABLE - METALLIC - OTHER	5C	191,549.30	190,360.64	1,188.66	35,924.11
- EQUAL ACCESS	805C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D5C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F5C	252,187.59	108,741.74	143,445.85	156,208.52
- NON-METALLIC - OTHER	T5C	30,320.59	5,696.41	24,624.18	36,927.93
- NON-METALLIC - OTHER	85C	.00	.00	.00	.00
- EQUAL ACCESS	885C	.00	.00	.00	.00
- NETWORK RECONFIG	985C	.00	.00	.00	.00
(2423) BURIED CABLE - METALLIC - OTHER	45C	1,649,871.29	1,633,671.56	16,199.73	154,791.05
- EQUAL ACCESS	846C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D45C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F45C	335,761.42	117,314.13	218,447.29	412,361.32
- NON-METALLIC - OTHER	T45C	305,611.55	1,174.51	304,437.04	1,180,141.96
- NON-METALLIC - OTHER	845C	.00	.00	.00	.00
- EQUAL ACCESS	856C	.00	.00	.00	.00
- NETWORK RECONFIG	956C	.00	.00	.00	.00
(2424) SUBMARINE CABLE - METALLIC - OTHER	6C	.00	.00	.00	-4,199.00
- EQUAL ACCESS	806C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F6C	1.79	.00	1.79	4,640.37
- NON-METALLIC - OTHER	T6C	89,730.23	.00	89,730.23	89,730.23
- NON-METALLIC - OTHER	86C	.00	.00	.00	.00
- EQUAL ACCESS	886C	.00	.00	.00	.00
(2426) INTRABUILDING NETWORK CABLE - METALLIC	52C	3,564.30	3,564.30	.00	.00
- NON METALLIC	D52C	.00	.00	.00	.00
- NON METALLIC	F52C	.00	.00	.00	.00
- NON METALLIC	T52C	.00	.00	.00	.00
- NON METALLIC	852C	.00	.00	.00	.00
(2431) AERIAL WIRE	3C	269.62	269.62	.00	.00
(2441) CONDUIT SYSTEMS - OTHER	4C	512,540.14	223,963.94	288,576.20	476,143.85
- EQUAL ACCESS	84C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	94C	.00	.00	.00	.00
TOTAL CABLE AND WIRE FACILITIES ASSETS (2400)		6,699,472.76	5,550,684.37	1,148,788.39	2,670,833.71
(2681) CAPITAL LEASES - BUILDINGS	50C	.00	.00	.00	.00
- WAREHOUSES	53C	.00	.00	.00	.00

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - LONG TERM - ACCOUNT 2004

REPORT 2D SPECIAL
SHEET 5
FEBRUARY 1993

		THIS MONTH			TOTAL AT END OF PERIOD (D)
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	
- MOTOR VEHICLES	150C	.00	.00	.00	.00
- GENERAL PURPOSE COMPUTERS	250C	.00	.00	.00	.00
- GENERAL PURPOSE EQUIPMENT	450C	.00	.00	.00	.00
- OTHER - CONV. CENT. NON REG	750NC	.00	.00	.00	.00
- OTHER	850C	.00	.00	.00	.00
(2682) LEASEHOLD IMPROVEMENTS - BUILDINGS	350C	473.80	473.80	.00	.00
- WAREHOUSES	353C	.00	.00	.00	.00
- OTHER	950C	.00	.00	.00	.00
- CONV. CENT. NON REG.	950NC	.00	.00	.00	.00
(2690) INTANGIBLES - ORGANIZATION	60C	.00	.00	.00	.00
- FRANCHISES	160C	.00	.00	.00	.00
- PATENT RIGHTS	260C	.00	.00	.00	.00
- OTHER	960C	.00	.00	.00	.00
TOTAL AMORTIZABLE ASSETS (2600)		473.80	473.80	.00	.00
GRAND TOTAL		27,750,246.14	7,300,278.86	20,449,967.28	56,849,066.91

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - SHORT TERM - ACCOUNT 2003

REPORT 2D SPECIAL
SHEET 6
FEBRUARY 1993

		THIS MONTH- ADDITIONS (A)	THIS MONTH- CLEARANCES (B)	THIS MONTH- NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
(2111) LAND	20C	.00	.00	.00	.00
(2112) MOTOR VEHICLES	40C	.00	.00	.00	.00
(2113) AIRCRAFT	140C	.00	.00	.00	.00
(2114) SPECIAL PURPOSE VEHICLES	240C	.00	.00	.00	.00
- CONV. CENTER - NON REG	240NC	.00	.00	.00	.00
(2115) GARAGE WORK EQUIPMENT	340C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	341C	.00	.00	.00	.00
(2116) OTHER WORK EQUIPMENT	540C	3,427.29	3,427.29	.00	.00
- EMB. INV./SMALL VALUE ITEMS	541C	.00	.00	.00	.00
(2121) BUILDINGS - BUILDING COMPUTERS	110C	82,248.13	24,115.13	58,133.00	171,573.82
- EQUAL ACCESS	810C	.00	.00	.00	.00
- OTHER	10C	783,642.14	692,014.78	91,627.36	2,008,613.38
(2122) FURNITURE - ARTWORKS	130C	.00	.00	.00	.00
- LOW HEIGHT PANELS	230C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	330C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	331C	.00	.00	.00	.00
- OTHER	30C	.00	.00	.00	.00
- HOTEL FURNISHINGS	31C	.00	.00	.00	.00
(2123) OFC EQPT - OFC SUPPORT EQUIPMENT	430C	.00	.00	.00	.00
- CO COMM EQPT - STAND ALONE	718C	.00	.00	.00	.00
- CO COMM EQ - ST AL-OTHER	728C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQUIP	768C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQ-OTH	778C	.00	.00	.00	.00
- CO USED STAT APP TRAN	738C	.00	.00	.00	.00
- PBX & KEY SYS - INSTALL	658C	.00	.00	.00	.00
- COMP COMM INTRASYS EQPT	618C	.00	.00	.00	.00
- OTHER COSTS	628C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	638C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	731C	.00	.00	.00	.00
(2124) GENERAL PURPOSE COMPUTERS - OTHER	530C	1,158,712.87	269,007.69	889,705.18	2,369,372.49
- EMB. INV./SMALL VALUE ITEMS	531C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP	630C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP-OTH	730C	.00	.00	.00	.00
- EQUAL ACCESS	830C	.00	.00	.00	.00
TOTAL GENERAL SUPPORT ASSETS (2100)		2,028,030.43	988,564.89	1,039,465.54	4,549,559.69
(2211) ANALOG ELECTRONIC SWITCH - ANALOG ELECTRONIC	77C	-22,116.60	571,208.17	-593,324.77	2,418,403.65
- EMB. INV./SMALL VALUE ITEMS	577C	.00	.00	.00	.00
- EQUAL ACCESS	877C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	977C	.00	.00	.00	.00
(2212) DIGITAL ELECT SWITCH - DIGITAL ELECTRONIC	377C	5,167,837.72	2,681,596.25	2,486,241.47	25,679,376.03
- EMB. INV./SMALL VALUE ITEMS	587C	.00	.00	.00	.00

NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT

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		THIS MONTH- ADDITIONS (A)	THIS MONTH- CLEARANCES (B)	THIS MONTH- NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- EQUAL ACCESS	887C	.00	.00	.00	.00
(2215) ELECTRO-MECH SWITCH - STEP-BY-STEP	37C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	537C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	937C	.00	.00	.00	.00
- CROSSBAR SWITCHING	47C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	547C	.00	.00	.00	.00
- OTHER ELECTRO-MECH SWITCHING	17C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	517C	.00	.00	.00	.00
(2220) OPERATOR SYSTEMS - OTHER	117C	249,291.92	226,571.99	22,719.93	6,285,339.40
- OPERATOR SYSTEMS CROSSBAR	417C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	507C	.00	.00	.00	.00
(2231) RADIO SYST - NON CELLULAR	167C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	527C	.00	.00	.00	.00
- TERRESTRIAL MICROWAVE - OTHER	67C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	567C	.00	.00	.00	.00
- EQUAL ACCESS	867C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	967C	.00	.00	.00	.00
(2232) CIRCUIT EQPT - DIGITAL - DIGITAL DATA SYS	157C	211,268.64	211,268.64	.00	.00
- PAIR GAIN SYSTEMS	257C	2,900,889.74	3,553,288.58	-652,398.84	1,157,970.89
- PAIR GAIN SYSTEMS - FIBER	D257C	479.37	479.37	.00	.00
- PAIR GAIN SYSTEMS - FIBER	F257C	1,990,320.68	1,960,888.48	29,432.20	216,254.58
- EMB. INV./SMALL VALUE ITEMS	557C	.00	.00	.00	.00
- OTHER	357C	2,876,157.52	3,421,150.64	-544,993.12	1,502,449.11
- OTHER - FIBER	T357C	1,547,619.18	1,635,484.92	-87,865.74	893,842.52
- OTHER - FIBER	F357C	.00	.00	.00	.00
- EQUAL ACCESS	857C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	957C	.00	.00	.00	.00
- ANALOG - PAIR GAIN SYSTEMS	457C	.00	.00	.00	.00
- OTHER	57C	122,135.15	185,644.00	-63,508.85	395,671.43
- EMB. INV./SMALL VALUE ITEMS	597C	.00	.00	.00	.00
TOTAL CENTRAL OFFICE ASSETS (2200)		15,043,883.32	14,447,581.04	596,302.28	38,549,307.61
(2311) STATION APPARATUS - RETIREMENT UNITS	318C	.00	.00	.00	.00
- CONVENTION CENTER - NON REG	318NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG	328NC	.00	.00	.00	.00
- OTHER COSTS - REGULATED	418C	.00	.00	.00	.00
- CONVENTION CENTER - NON REG	418NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG	428NC	.00	.00	.00	.00
(2321) CUSTOMER PREMISES WIRING - TELETYPE INSIDE	19C	.00	.00	.00	.00
- MISC INSIDE - NETWK DIST	69C	.00	.00	.00	.00
- COMPLEX	79C	.00	.00	.00	.00
- PUBLIC	89C	.00	.00	.00	.00

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - SHORT TERM - ACCOUNT 2003

REPORT 2D SPECIAL
SHEET 8
FEBRUARY 1993

	THIS MONTH			TOTAL AT END OF PERIOD
	ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	(D)
- MOBILE RADIO EQPT WIRING 39C	.00	.00	.00	.00
- SCNDRY DISTRIBUTION WIRES 49C	.00	.00	.00	.00
(2341) LARGE PRIVATE BRANCH EXCHANGES - 911 INST. 158C	151.29	151.29	.00	.00
- 911 PERIPHERAL EQUIPMENT 458C	.00	.00	.00	.00
- 911 OTHER COSTS 468C	.00	.00	.00	.00
- CNTRX ATTNDNT POS EQPT - REG 258C	.00	.00	.00	.00
- NON REG 258NC	.00	.00	.00	.00
- CONVENTION CNTR - NON REG 58NC	.00	.00	.00	.00
(2351) PUB TELE TERM EQPT - COIN - RETIREMENT 198C	.00	.00	.00	.00
- OTHER COSTS 188C	.00	.00	.00	.00
- COINLESS - RETIREMENT UNITS 298C	.00	.00	.00	.00
- OTHER COSTS 288C	.00	.00	.00	.00
- OTHER - RETIREMENT UNITS 998C	.00	.00	.00	.00
- OTHER COSTS 988C	.00	.00	.00	.00
(2362) OTHER TERM EQPT - DDS - NON-REGULATED 358C	.00	.00	.00	.00
- DIGITAL NCTE 358NC	.00	.00	.00	.00
- DDS REGULATED 368C	.00	.00	.00	.00
- NCTE REGULATED 378C	.00	.00	.00	.00
- ANALOG NETWK - RET UNITS 858C	.00	.00	.00	.00
- OTHER COSTS 558C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT 758C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT D758C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT F758C	.00	.00	.00	.00
- OTHER NON CPE - STAT RET UN. 828C	.00	.00	.00	.00
- OTHER COSTS 928C	.00	.00	.00	.00
- OTHER NON CPE - OTHER - REG 958C	.00	.00	.00	.00
- OTHER NON CPE FEEDER - REG F958C	.00	.00	.00	.00
- OTHER NON CPE DISTRIB. REG D958C	.00	.00	.00	.00
- CONV CENT NO REG 958NC	.00	.00	.00	.00
- INMATE SERV. NR 968NC	.00	.00	.00	.00
- DIST LRN CTR NR 978NC	.00	.00	.00	.00
TOTAL INFO ORIGINATION/TERMINATION ASSETS (2300)	151.29	151.29	.00	.00
(2411) POLES - OTHER 1C	43,553.54	42,504.22	1,049.32	15,569.85
- EQUAL ACCESS 811C	.00	.00	.00	.00
(2421) AERIAL CABLE - METALLIC - OTHER 22C	162,219.90	158,755.21	3,464.69	148,687.33
- BUILDING ENTRANCE 12C	81,440.86	41,649.18	39,791.68	80,514.49
- EQUAL ACCESS 802C	.00	.00	.00	.00
- NON-METALLIC - OTHER D22C	.00	.00	.00	.00
- NON-METALLIC - OTHER F22C	31,820.49	40,261.14	-8,440.65	225,960.61
- NON-METALLIC - OTHER T22C	-554.15	2,022.99	-2,577.14	61,484.06
- BUILDING ENTRANCE D12C	.00	.00	.00	.00

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - SHORT TERM - ACCOUNT 2003

REPORT 2D SPECIAL
SHEET 9
FEBRUARY 1993

		THIS MONTH			TOTAL AT END OF PERIOD
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	(D)
- BUILDING ENTRANCE	F12C	7,256.49	3,787.78	3,468.71	23,993.21
- BUILDING ENTRANCE	T12C	.00	.00	.00	.00
- NON-METALLIC - OTHER	822C	.00	.00	.00	.00
- BUILDING ENTRANCE	812C	.00	.00	.00	.00
- EQUAL ACCESS	882C	.00	.00	.00	.00
- NETWORK RECONFIG	982C	.00	.00	.00	.00
(2422) UNDERGROUND CABLE - METALLIC - OTHER	5C	391,524.45	122,815.43	268,709.02	568,367.71
- EQUAL ACCESS	805C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F5C	178,855.97	263,174.78	-84,318.81	1,020,733.33
- NON-METALLIC - OTHER	T5C	98,480.81	59,784.20	38,696.61	287,257.05
- NON-METALLIC - OTHER	85C	.00	.00	.00	.00
- EQUAL ACCESS	885C	.00	.00	.00	.00
- NETWORK RECONFIG	985C	.00	.00	.00	.00
(2423) BURIED CABLE - METALLIC - OTHER	45C	685,279.98	537,376.38	147,903.60	564,319.63
- EQUAL ACCESS	846C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D45C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F45C	200,621.62	84,771.96	115,849.66	936,554.13
- NON-METALLIC - OTHER	T45C	68,870.40	271,331.52	-202,461.12	91,731.00
- NON-METALLIC - OTHER	845C	.00	.00	.00	.00
- EQUAL ACCESS	856C	.00	.00	.00	.00
- NETWORK RECONFIG	956C	.00	.00	.00	.00
(2424) SUBMARINE CABLE - METALLIC - OTHER	6C	.00	.00	.00	.00
- EQUAL ACCESS	886C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F6C	-51,389.00	.00	-51,389.00	.00
- NON-METALLIC - OTHER	T6C	-38,341.23	.00	-38,341.23	27,200.00
- NON-METALLIC - OTHER	86C	.00	.00	.00	.00
- EQUAL ACCESS	886C	.00	.00	.00	.00
(2426) INTRABUILDING NETWORK CABLE - METALLIC	52C	27,276.61	64.75	27,211.86	34,797.16
- NON METALLIC	D52C	.00	.00	.00	.00
- NON METALLIC	F52C	.00	.00	.00	.00
- NON METALLIC	T52C	.00	.00	.00	.00
- NON METALLIC	852C	.00	.00	.00	.00
(2431) AERIAL WIRE	3C	.00	.00	.00	.00
(2441) CONDUIT SYSTEMS - OTHER	4C	207,405.10	409,798.14	-202,393.04	714,019.92
- EQUAL ACCESS	84C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	94C	.00	.00	.00	.00
TOTAL CABLE AND WIRE FACILITIES ASSETS (2400)		2,094,321.84	2,038,097.68	56,224.16	4,793,189.56
(2681) CAPITAL LEASES - BUILDINGS	50C	.00	.00	.00	.00
- WAREHOUSES	53C	.00	.00	.00	.00

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CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - SHORT TERM - ACCOUNT 2003

REPORT 2D SPECIAL
SHEET 10
FEBRUARY 1993

		THIS MONTH			TOTAL AT END OF PERIOD
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	(D)
- MOTOR VEHICLES	150C	.00	.00	.00	.00
- GENERAL PURPOSE COMPUTERS	250C	.00	.00	.00	.00
- GENERAL PURPOSE EQUIPMENT	450C	.00	.00	.00	.00
- OTHER - CONV. CENT. NON REG	750NC	.00	.00	.00	.00
- OTHER	850C	.00	.00	.00	.00
(2682) LEASEHOLD IMPROVEMENTS - BUILDINGS	350C	15,617.28	11,434.08	4,183.20	4,183.20
- WAREHOUSES	353C	.00	.00	.00	.00
- OTHER	950C	.00	.00	.00	.00
- CONV. CENT. NON REG.	950NC	.00	.00	.00	.00
(2690) INTANGIBLES - ORGANIZATION	60C	.00	.00	.00	.00
- FRANCHISES	160C	.00	.00	.00	.00
- PATENT RIGHTS	260C	.00	.00	.00	.00
- OTHER	960C	.00	.00	.00	.00
TOTAL AMORTIZABLE ASSETS (2600)		15,617.28	11,434.08	4,183.20	4,183.20
GRAND TOTAL		19,182,004.16	17,485,828.98	1,696,175.18	47,896,240.06

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - TOTAL ACCOUNT 2003, 2004

REPORT 2D SPECIAL
SHEET 11
FEBRUARY 1993

		THIS MONTH			TOTAL AT END OF PERIOD
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	(D)
(2111) LAND	20C	.00	.00	.00	.00
(2112) MOTOR VEHICLES	40C	.00	.00	.00	.00
(2113) AIRCRAFT	140C	.00	.00	.00	.00
(2114) SPECIAL PURPOSE VEHICLES	240C	.00	.00	.00	.00
- CONV. CENTER - NON REG	240NC	.00	.00	.00	.00
(2115) GARAGE WORK EQUIPMENT	340C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	341C	.00	.00	.00	.00
(2116) OTHER WORK EQUIPMENT	540C	27,192.57	27,192.57	.00	.00
- EMB. INV./SMALL VALUE ITEMS	541C	.00	.00	.00	.00
(2121) BUILDINGS - BUILDING COMPUTERS	110C	285,031.76	33,543.29	251,488.47	373,737.00
- EQUAL ACCESS	810C	.00	.00	.00	.00
- OTHER	10C	2,869,459.86	852,896.62	2,016,563.24	6,511,074.65
(2122) FURNITURE - ARTWORKS	130C	.00	.00	.00	.00
- LOW HEIGHT PANELS	230C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	330C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	331C	.00	.00	.00	.00
- OTHER	30C	.00	.00	.00	.00
- HOTEL FURNISHINGS	31C	.00	.00	.00	.00
(2123) OFC EQPT - OFC SUPPORT EQUIPMENT	430C	.00	.00	.00	.00
- CO COMM EQPT - STAND ALONE	718C	.00	.00	.00	.00
- CO COMM EQ - ST AL-OTHER	728C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQUIP	768C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQ-OTH	778C	.00	.00	.00	.00
- CO USED STAT APP TRAN	738C	.00	.00	.00	.00
- PBX & KEY SYS - INSTALL	658C	108,286.86	108,286.86	.00	.00
- COMP COMM INTRASYS EQPT	618C	.00	.00	.00	.00
- OTHER COSTS	628C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	638C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	731C	.00	.00	.00	.00
(2124) GENERAL PURPOSE COMPUTERS - OTHER	530C	2,008,230.98	269,007.69	1,739,223.29	3,441,915.23
- EMB. INV./SMALL VALUE ITEMS	531C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP	630C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP-OTH	730C	.00	.00	.00	2,605.38
- EQUAL ACCESS	830C	.00	.00	.00	.00
TOTAL GENERAL SUPPORT ASSETS (2100)		5,298,202.03	1,290,927.03	4,007,275.00	10,329,332.26
(2211) ANALOG ELECTRONIC SWITCH - ANALOG ELECTRONIC	77C	398,873.60	575,906.51	-177,032.91	2,834,695.51
- EMB. INV./SMALL VALUE ITEMS	577C	.00	.00	.00	.00
- EQUAL ACCESS	877C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	977C	.00	.00	.00	.00
(2212) DIGITAL ELECT SWITCH - DIGITAL ELECTRONIC	577C	21,197,134.17	3,005,426.95	18,191,707.22	71,565,763.83
- EMB. INV./SMALL VALUE ITEMS	587C	.00	.00	.00	.00

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TELEPHONE PLANT UNDER CONSTRUCTION - TOTAL ACCOUNT 2003, 2004

REPORT 2D SPECIAL
SHEET 12
FEBRUARY 1993

		THIS MONTH			TOTAL AT END OF PERIOD (D)
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	
- EQUAL ACCESS	887C	.00	.00	.00	.00
(2215) ELECTRO-MECH SWITCH - STEP-BY-STEP	37C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	537C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	937C	.00	.00	.00	.00
- CROSSBAR SWITCHING	47C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	547C	.00	.00	.00	.00
- OTHER ELECTRO-MECH SWITCHING	17C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	517C	.00	.00	.00	.00
(2220) OPERATOR SYSTEMS - OTHER	117C	249,291.92	226,571.99	22,719.93	6,285,339.40
- OPERATOR SYSTEMS CROSSBAR	417C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	507C	.00	.00	.00	.00
(2231) RADIO SYST - NON CELLULAR	167C	7,248.33	7,248.33	.00	.00
- EMB. INV./SMALL VALUE ITEMS	527C	.00	.00	.00	.00
- TERRESTRIAL MICROWAVE - OTHER	67C	4,530.53	4,530.53	.00	.00
- EMB. INV./SMALL VALUE ITEMS	567C	.00	.00	.00	.00
- EQUAL ACCESS	867C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	967C	.00	.00	.00	.00
(2232) CIRCUIT EQPT - DIGITAL - DIGITAL DATA SYS	157C	211,268.64	211,268.64	.00	.00
- PAIR GAIN SYSTEMS	257C	3,465,824.92	3,838,453.68	-375,428.76	2,268,277.47
- PAIR GAIN SYSTEMS - FIBER	D257C	479.37	479.37	.00	.00
- PAIR GAIN SYSTEMS - FIBER	F257C	2,523,547.82	2,490,828.98	32,718.84	328,963.37
- EMB. INV./SMALL VALUE ITEMS	557C	.00	.00	.00	.00
- OTHER	357C	2,955,390.86	3,412,149.26	-456,758.40	1,915,064.43
- OTHER - FIBER	T357C	1,550,790.05	1,880,114.86	-329,324.81	1,026,618.32
- OTHER - FIBER	F357C	.00	.00	.00	.00
- EQUAL ACCESS	857C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	957C	.00	.00	.00	.00
- ANALOG - PAIR GAIN SYSTEMS	457C	.00	.00	.00	.00
- OTHER	57C	260,431.09	241,360.49	19,070.60	723,045.91
- EMB. INV./SMALL VALUE ITEMS	597C	.00	.00	.00	.00
TOTAL CENTRAL OFFICE ASSETS (2200)		32,824,011.30	15,894,339.59	16,929,671.71	86,947,768.24
(2311) STATION APPARATUS - RETIREMENT UNITS	318C	.00	.00	.00	.00
- CONVENTION CENTER - NON REG	318NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG	328NC	.00	.00	.00	.00
- OTHER COSTS - REGULATED	418C	.00	.00	.00	.00
- CONVENTION CENTER - NON REG	418NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG	428NC	.00	.00	.00	.00
(2321) CUSTOMER PREMISES WIRING - TELETYPE INSIDE	19C	.00	.00	.00	.00
- MISC INSIDE - NETWK DIST	69C	.00	.00	.00	.00
- COMPLEX	79C	.00	.00	.00	.00
- PUBLIC	89C	.00	.00	.00	.00

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REPORT 2D SPECIAL
SHEET 13
FEBRUARY 1993

		THIS MONTH			
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- MOBILE RADIO EQPT WIRING	39C	.00	.00	.00	.00
- SCNDRY DISTRIBUTION WIRES	49C	.00	.00	.00	.00
(2341) LARGE PRIVATE BRANCH EXCHANGES - 911 INST.	158C	151.29	151.29	.00	.00
- 911 PERIPHERAL EQUIPMENT	458C	.00	.00	.00	.00
- 911 OTHER COSTS	468C	.00	.00	.00	.00
- CNTRX ATTNDNT POS EQPT - REG	258C	.00	.00	.00	.00
- NON REG	258NC	.00	.00	.00	.00
- CONVENTION CNTR - NON REG	58NC	.00	.00	.00	.00
(2351) PUB TELE TERM EQPT - COIN - RETIREMENT	198C	.00	.00	.00	.00
- OTHER COSTS	188C	.00	.00	.00	.00
- COINLESS - RETIREMENT UNITS	298C	.00	.00	.00	.00
- OTHER COSTS	288C	.00	.00	.00	.00
- OTHER - RETIREMENT UNITS	998C	.00	.00	.00	.00
- OTHER COSTS	988C	.00	.00	.00	.00
(2362) OTHER TERM EQPT - DDS - NON-REGULATED	358C	.00	.00	.00	.00
- DIGITAL NCTE	358NC	.00	.00	.00	.00
- DDS REGULATED	368C	.00	.00	.00	.00
- NCTE REGULATED	378C	.00	.00	.00	.00
- ANALOG NETWK - RET UNITS	858C	.00	.00	.00	.00
- OTHER COSTS	558C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT	758C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT	D758C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT	F758C	.00	.00	.00	.00
- OTHER NON CPE - STAT RET UN.	828C	.00	.00	.00	.00
- OTHER COSTS	928C	.00	.00	.00	.00
- OTHER NON CPE - OTHER - REG	958C	.00	.00	.00	.00
- OTHER NON CPE FEEDER - REG	F958C	.00	.00	.00	.00
- OTHER NON CPE DISTRIB. REG	D958C	.00	.00	.00	.00
- CONV CENT NO REG	958NC	.00	.00	.00	.00
- INMATE SERV. NR	968NC	.00	.00	.00	.00
- DIST LRN CTR NR	978NC	.00	.00	.00	.00
TOTAL INFO ORIGINATION/TERMINATION ASSETS (2300)		151.29	151.29	.00	.00
(2411) POLES - OTHER	1C	331,652.00	325,882.84	5,769.16	22,296.88
- EQUAL ACCESS	811C	.00	.00	.00	.00
(2421) AERIAL CABLE - METALLIC - OTHER	22C	3,009,201.22	3,000,417.17	8,784.05	182,101.55
- BUILDING ENTRANCE	12C	154,484.12	114,692.44	39,791.68	83,428.09
- EQUAL ACCESS	802C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D22C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F22C	141,312.48	105,761.32	35,551.16	292,847.01
- NON-METALLIC - OTHER	T22C	9,665.17	4,135.90	5,529.27	79,706.18
- BUILDING ENTRANCE	D12C	.00	.00	.00	.00

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REPORT 2D SPECIAL
SHEET 14
FEBRUARY 1993

		THIS MONTH			TOTAL AT END OF PERIOD
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	(D)
- BUILDING ENTRANCE	F12C	7,342.46	3,873.75	3,468.71	23,993.21
- BUILDING ENTRANCE	T12C	144.62	144.62	.00	.00
- NON-METALLIC - OTHER	822C	.00	.00	.00	.00
- BUILDING ENTRANCE	812C	.00	.00	.00	.00
- EQUAL ACCESS	882C	.00	.00	.00	.00
- NETWORK RECONFIG	982C	.00	.00	.00	.00
(2422) UNDERGROUND CABLE - METALLIC - OTHER	5C	583,073.75	313,176.07	269,897.68	596,291.82
- EQUAL ACCESS	805C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D5C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F5C	431,043.56	371,916.52	59,127.04	1,176,941.85
- NON-METALLIC - OTHER	T5C	128,801.40	65,480.61	63,320.79	324,184.98
- NON-METALLIC - OTHER	85C	.00	.00	.00	.00
- EQUAL ACCESS	885C	.00	.00	.00	.00
- NETWORK RECONFIG	985C	.00	.00	.00	.00
(2423) BURIED CABLE - METALLIC - OTHER	45C	2,335,151.27	2,171,047.94	164,103.33	719,110.68
- EQUAL ACCESS	846C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D45C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F45C	536,383.04	202,086.09	334,296.95	1,348,915.45
- NON-METALLIC - OTHER	T45C	374,481.95	272,506.03	101,975.92	1,271,873.04
- NON-METALLIC - OTHER	845C	.00	.00	.00	.00
- EQUAL ACCESS	856C	.00	.00	.00	.00
- NETWORK RECONFIG	956C	.00	.00	.00	.00
(2424) SUBMARINE CABLE - METALLIC - OTHER	6C	.00	.00	.00	-4,199.00
- EQUAL ACCESS	806C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F6C	-51,387.21	.00	-51,387.21	4,640.37
- NON-METALLIC - OTHER	T6C	51,389.00	.00	51,389.00	116,930.23
- NON-METALLIC - OTHER	86C	.00	.00	.00	.00
- EQUAL ACCESS	886C	.00	.00	.00	.00
(2426) INTRABUILDING NETWORK CABLE - METALLIC	52C	30,840.91	3,629.05	27,211.86	34,797.16
- NON METALLIC	D52C	.00	.00	.00	.00
- NON METALLIC	F52C	.00	.00	.00	.00
- NON METALLIC	T52C	.00	.00	.00	.00
- NON METALLIC	852C	.00	.00	.00	.00
(2431) AERIAL WIRE	3C	269.62	269.62	.00	.00
(2441) CONDUIT SYSTEMS - OTHER	4C	719,945.24	633,762.08	86,183.16	1,198,163.77
- EQUAL ACCESS	84C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	94C	.00	.00	.00	.00
TOTAL CABLE AND WIRE FACILITIES ASSETS (2400)		8,793,794.60	7,588,782.05	1,205,012.55	7,464,023.27
(2681) CAPITAL LEASES - BUILDINGS	50C	.00	.00	.00	.00
- WAREHOUSES	53C	.00	.00	.00	.00

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CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - TOTAL ACCOUNT 2003, 2004

REPORT 2D SPECIAL
SHEET 15
FEBRUARY 1993

		THIS MONTH			
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- MOTOR VEHICLES	150C	.00	.00	.00	.00
- GENERAL PURPOSE COMPUTERS	250C	.00	.00	.00	.00
- GENERAL PURPOSE EQUIPMENT	450C	.00	.00	.00	.00
- OTHER - CONV. CENT. NON REG	750NC	.00	.00	.00	.00
- OTHER	850C	.00	.00	.00	.00
(2682) LEASEHOLD IMPROVEMENTS - BUILDINGS	350C	16,091.08	11,907.88	4,183.20	4,183.20
- WAREHOUSES	353C	.00	.00	.00	.00
- OTHER	950C	.00	.00	.00	.00
- CONV. CENT. NON REG.	950NC	.00	.00	.00	.00
(2690) INTANGIBLES - ORGANIZATION	60C	.00	.00	.00	.00
- FRANCHISES	160C	.00	.00	.00	.00
- PATENT RIGHTS	260C	.00	.00	.00	.00
- OTHER	960C	.00	.00	.00	.00
TOTAL AMORTIZABLE ASSETS (2680)		16,091.08	11,907.88	4,183.20	4,183.20
GRAND TOTAL		46,932,258.30	24,786,107.84	22,146,142.46	104,745,306.97

NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT

CN10A201
03/10/93 103509
FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
PROPERTY HELD FOR FUTURE TELEPHONE USE - ACCOUNT 2002

REPORT 2D SPECIAL
SHEET 16
FEBRUARY 1993

		THIS MONTH- ADDITIONS (A)	THIS MONTH- CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
(2111) LAND	20C	.00	.00	.00	235,581.39
(2112) MOTOR VEHICLES	40C	.00	.00	.00	.00
(2113) AIRCRAFT	140C	.00	.00	.00	.00
(2114) SPECIAL PURPOSE VEHICLES	240C	.00	.00	.00	.00
- CONV. CENTER - NON REG	240NC	.00	.00	.00	.00
(2115) GARAGE WORK EQUIPMENT	340C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	341C	.00	.00	.00	.00
(2116) OTHER WORK EQUIPMENT	540C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	541C	.00	.00	.00	.00
(2121) BUILDINGS - BUILDING COMPUTERS	110C	.00	.00	.00	.00
- EQUAL ACCESS	810C	.00	.00	.00	.00
- OTHER	10C	.00	.00	.00	.00
(2122) FURNITURE - ARTWORKS	130C	.00	.00	.00	.00
- LOW HEIGHT PANELS	230C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	330C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	331C	.00	.00	.00	.00
- OTHER	30C	.00	.00	.00	.00
- HOTEL FURNISHINGS	31C	.00	.00	.00	.00
(2123) OFC EQPT - OFC SUPPORT EQUIPMENT	430C	.00	.00	.00	.00
- CO COMM EQPT - STAND ALONE	710C	.00	.00	.00	.00
- CO COMM EQ - ST AL-OTHER	720C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQUIP	760C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQ-OTH	770C	.00	.00	.00	.00
- CO USED STAT APP TRAN	750C	.00	.00	.00	.00
- PBX & KEY SYS - INSTALL	650C	.00	.00	.00	.00
- COMP COMM INTRASYS EQPT	610C	.00	.00	.00	.00
- OTHER COSTS	620C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	630C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	731C	.00	.00	.00	.00
(2124) GENERAL PURPOSE COMPUTERS - OTHER	530C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	531C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP	630C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP-OTH	730C	.00	.00	.00	.00
- EQUAL ACCESS	830C	.00	.00	.00	.00
TOTAL GENERAL SUPPORT ASSETS (2100)		.00	.00	.00	235,581.39
(2211) ANALOG ELECTRONIC SWITCH - ANALOG ELECTRONIC	77C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	577C	.00	.00	.00	.00
- EQUAL ACCESS	877C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	977C	.00	.00	.00	.00
(2212) DIGITAL ELECT SWITCH - DIGITAL ELECTRONIC	377C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	587C	.00	.00	.00	.00

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
PROPERTY HELD FOR FUTURE TELEPHONE USE - ACCOUNT 2002

REPORT 2D SPECIAL
SHEET 17
FEBRUARY 1993

		THIS MONTH			TOTAL AT END OF PERIOD
	ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	(D)
- EQUAL ACCESS 887C	.00	.00	.00	.00
(2215) ELECTRO-MECH SWITCH - STEP-BY-STEP 37C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS 537C	.00	.00	.00	.00
- NETWORK RECONFIGURATION 937C	.00	.00	.00	.00
- CROSSBAR SWITCHING 47C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS 547C	.00	.00	.00	.00
- OTHER ELECTRO-MECH SWITCHING 17C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS 517C	.00	.00	.00	.00
(2220) OPERATOR SYSTEMS - OTHER 117C	.00	.00	.00	.00
- OPERATOR SYSTEMS CROSSBAR 417C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS 507C	.00	.00	.00	.00
(2231) RADIO SYST - NON CELLULAR 167C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS 527C	.00	.00	.00	.00
- TERRESTRIAL MICROWAVE - OTHER 67C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS 567C	.00	.00	.00	.00
- EQUAL ACCESS 867C	.00	.00	.00	.00
- NETWORK RECONFIGURATION 967C	.00	.00	.00	.00
(2232) CIRCUIT EQPT - DIGITAL - DIGITAL DATA SYS 157C	.00	.00	.00	.00
- PAIR GAIN SYSTEMS 257C	.00	.00	.00	.00
- PAIR GAIN SYSTEMS - FIBER D257C	.00	.00	.00	.00
- PAIR GAIN SYSTEMS - FIBER F257C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS 557C	.00	.00	.00	.00
- OTHER 357C	.00	.00	.00	.00
- OTHER - FIBER T357C	.00	.00	.00	.00
- OTHER - FIBER F357C	.00	.00	.00	.00
- EQUAL ACCESS 857C	.00	.00	.00	.00
- NETWORK RECONFIGURATION 957C	.00	.00	.00	.00
- ANALOG - PAIR GAIN SYSTEMS 457C	.00	.00	.00	.00
- OTHER 57C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS 597C	.00	.00	.00	.00
TOTAL CENTRAL OFFICE ASSETS (2200)	.00	.00	.00	.00
(2311) STATION APPARATUS - RETIREMENT UNITS 318C	.00	.00	.00	.00
- CONVENTION CENTER - NON REG 318NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG 328NC	.00	.00	.00	.00
- OTHER COSTS - REGULATED 418C	.00	.00	.00	.00
- CONVENTION CENTER - NON REG 418NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG 428NC	.00	.00	.00	.00
(2321) CUSTOMER PREMISES WIRING - TELETYPE INSIDE 19C	.00	.00	.00	.00
- MISC INSIDE - NETWK DIST 69C	.00	.00	.00	.00
- COMPLEX 79C	.00	.00	.00	.00
- PUBLIC 89C	.00	.00	.00	.00

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
PROPERTY HELD FOR FUTURE TELEPHONE USE - ACCOUNT 2002

REPORT 2D SPECIAL
SHEET 18
FEBRUARY 1993

	THIS MONTH- ADDITIONS (A)	THIS MONTH- CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- MOBILE RADIO EQPT WIRING 39C	.00	.00	.00	.00
- SCNDRY DISTRIBUTION WIRES 49C	.00	.00	.00	.00
(2341) LARGE PRIVATE BRANCH EXCHANGES - 911 INST. 158C	.00	.00	.00	.00
- 911 PERIPHERAL EQUIPMENT 458C	.00	.00	.00	.00
- 911 OTHER COSTS 468C	.00	.00	.00	.00
- CNTRX ATTNDNT POS EQPT - REG 258C	.00	.00	.00	.00
- NON REG 258NC	.00	.00	.00	.00
- CONVENTION CNTR - NON REG 58NC	.00	.00	.00	.00
(2351) PUB TELE TERM EQPT - COIN - RETIREMENT 198C	.00	.00	.00	.00
- OTHER COSTS 188C	.00	.00	.00	.00
- COINLESS - RETIREMENT UNITS 298C	.00	.00	.00	.00
- OTHER COSTS 288C	.00	.00	.00	.00
- OTHER - RETIREMENT UNITS 998C	.00	.00	.00	.00
- OTHER COSTS 988C	.00	.00	.00	.00
(2362) OTHER TERM EQPT - DDS - NON-REGULATED 358C	.00	.00	.00	.00
- DIGITAL NCTE 358NC	.00	.00	.00	.00
- DDS REGULATED 368C	.00	.00	.00	.00
- NCTE REGULATED 378C	.00	.00	.00	.00
- ANALOG NETWK - RET UNITS 858C	.00	.00	.00	.00
- OTHER COSTS 558C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT 758C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT D758C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT F758C	.00	.00	.00	.00
- OTHER NON CPE - STAT RET UN. 828C	.00	.00	.00	.00
- OTHER COSTS 928C	.00	.00	.00	.00
- OTHER NON CPE - OTHER - REG 958C	.00	.00	.00	.00
- OTHER NON CPE FEEDER - REG F958C	.00	.00	.00	.00
- OTHER NON CPE DISTRIB. REG D958C	.00	.00	.00	.00
- CONV CENT NO REG 958NC	.00	.00	.00	.00
- INMATE SERV. NR 968NC	.00	.00	.00	.00
- DIST LRN CTR NR 978NC	.00	.00	.00	.00
TOTAL INFO ORIGINATION/TERMINATION ASSETS (2300)	.00	.00	.00	.00
(2411) POLES - OTHER 1C	.00	.00	.00	.00
- EQUAL ACCESS 811C	.00	.00	.00	.00
(2421) AERIAL CABLE - METALLIC - OTHER 22C	.00	.00	.00	.00
- BUILDING ENTRANCE 12C	.00	.00	.00	.00
- EQUAL ACCESS 802C	.00	.00	.00	.00
- NON-METALLIC - OTHER D22C	.00	.00	.00	.00
- NON-METALLIC - OTHER F22C	.00	.00	.00	.00
- NON-METALLIC - OTHER T22C	.00	.00	.00	.00
- BUILDING ENTRANCE D12C	.00	.00	.00	.00

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CHANGES IN TELEPHONE PLANT ACCOUNTS
PROPERTY HELD FOR FUTURE TELEPHONE USE - ACCOUNT 2002

REPORT 2D SPECIAL
SHEET 19
FEBRUARY 1993

		THIS MONTH			TOTAL AT END OF PERIOD (D)
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	
- BUILDING ENTRANCE	F12C	.00	.00	.00	.00
- BUILDING ENTRANCE	T12C	.00	.00	.00	.00
- NON-METALLIC - OTHER	822C	.00	.00	.00	.00
- BUILDING ENTRANCE	812C	.00	.00	.00	.00
- EQUAL ACCESS	882C	.00	.00	.00	.00
- NETWORK RECONFIG	982C	.00	.00	.00	.00
(2422) UNDERGROUND CABLE - METALLIC - OTHER	5C	.00	.00	.00	.00
- EQUAL ACCESS	885C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D5C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F5C	.00	.00	.00	.00
- NON-METALLIC - OTHER	T5C	.00	.00	.00	.00
- NON-METALLIC - OTHER	85C	.00	.00	.00	.00
- EQUAL ACCESS	885C	.00	.00	.00	.00
- NETWORK RECONFIG	985C	.00	.00	.00	.00
(2423) BURIED CABLE - METALLIC - OTHER	45C	.00	.00	.00	.00
- EQUAL ACCESS	846C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D45C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F45C	.00	.00	.00	.00
- NON-METALLIC - OTHER	T45C	.00	.00	.00	.00
- NON-METALLIC - OTHER	845C	.00	.00	.00	.00
- EQUAL ACCESS	856C	.00	.00	.00	.00
- NETWORK RECONFIG	956C	.00	.00	.00	.00
(2424) SUBMARINE CABLE - METALLIC - OTHER	6C	.00	.00	.00	.00
- EQUAL ACCESS	806C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	T6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	86C	.00	.00	.00	.00
- EQUAL ACCESS	886C	.00	.00	.00	.00
(2426) INTRABUILDING NETWORK CABLE - METALLIC	52C	.00	.00	.00	.00
- NON METALLIC	D52C	.00	.00	.00	.00
- NON METALLIC	F52C	.00	.00	.00	.00
- NON METALLIC	T52C	.00	.00	.00	.00
- NON METALLIC	852C	.00	.00	.00	.00
(2431) AERIAL WIRE	3C	.00	.00	.00	.00
(2441) CONDUIT SYSTEMS - OTHER	4C	.00	.00	.00	.00
- EQUAL ACCESS	84C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	94C	.00	.00	.00	.00
TOTAL CABLE AND WIRE FACILITIES ASSETS (2400)		.00	.00	.00	.00
(2681) CAPITAL LEASES - BUILDINGS	50C	.00	.00	.00	.00
- WAREHOUSES	53C	.00	.00	.00	.00

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
PROPERTY HELD FOR FUTURE TELEPHONE USE - ACCOUNT 2002

REPORT 2D SPECIAL
SHEET 20
FEBRUARY 1993

		THIS MONTH- ADDITIONS (A)	THIS MONTH- CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- MOTOR VEHICLES	150C	.00	.00	.00	.00
- GENERAL PURPOSE COMPUTERS	250C	.00	.00	.00	.00
- GENERAL PURPOSE EQUIPMENT	450C	.00	.00	.00	.00
- OTHER - CONV. CENT. NON REG	750NC	.00	.00	.00	.00
- OTHER	850C	.00	.00	.00	.00
(2682) LEASEHOLD IMPROVEMENTS - BUILDINGS	350C	.00	.00	.00	.00
- WAREHOUSES	353C	.00	.00	.00	.00
- OTHER	950C	.00	.00	.00	.00
- CONV. CENT. NON REG.	950NC	.00	.00	.00	.00
(2690) INTANGIBLES - ORGANIZATION	60C	.00	.00	.00	.00
- FRANCHISES	160C	.00	.00	.00	.00
- PATENT RIGHTS	260C	.00	.00	.00	.00
- OTHER	960C	.00	.00	.00	.00
TOTAL AMORTIZABLE ASSETS (2690)		.00	.00	.00	.00
GRAND TOTAL		.00	.00	.00	235,581.39

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CN10A201
04/13/93 131913
FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS

REPORT 2A SPECIAL
SHEET 1
MARCH 1993

		THIS YEAR TO DATE			
		PLANT ADDED (A)	PLANT RETIRED (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
(2111) LAND	20C	5,445.32	.00	5,445.32	49,392,066.26
(2112) MOTOR VEHICLES	40C	834,051.24	682,906.18	151,145.06	39,799,130.69
(2113) AIRCRAFT	140C	.00	.00	.00	.00
(2114) SPECIAL PURPOSE VEHICLES	240C	.00	.00	.00	3,048.56
- CONV. CENTER - NON REG	240NC	.00	.00	.00	.00
(2115) GARAGE WORK EQUIPMENT	340C	-4,539.08	3,532.98	-8,072.06	2,994,727.03
- EMB. INV./SMALL VALUE ITEMS	341C	.00	5,485.11	-5,485.11	104,217.49
(2116) OTHER WORK EQUIPMENT	540C	2,001,258.72	349,959.92	1,651,298.80	79,559,290.96
- EMB. INV./SMALL VALUE ITEMS	541C	.00	123,446.37	-123,446.37	2,345,480.74
(2121) BUILDINGS - BUILDING COMPUTERS	110C	7,717.28	.00	7,717.28	8,283,604.95
- EQUAL ACCESS	810C	.00	.00	.00	1,036.98
- OTHER	10C	2,809,224.93	1,153,076.85	1,656,148.08	633,007,843.09
(2122) FURNITURE - ARTWORKS	130C	.00	.00	.00	212,009.85
- LOW HEIGHT PANELS	230C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	330C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	331C	.00	581,299.74	-581,299.74	11,044,694.80
- OTHER	30C	-15,045.78	25,110.31	-40,156.09	7,502,477.64
- HOTEL FURNISHINGS	31C	.00	.00	.00	.00
(2123) OFC EQPT - OFC SUPPORT EQUIPMENT	430C	-100,412.12	151,815.18	-252,227.30	10,167,218.30
- CO COMM EQPT - STAND ALONE	718C	108,225.53	2,340,034.10	-2,231,808.57	5,842,843.88
- CO COMM EQ - ST AL-OTHER	728C	228,874.53	596,425.47	-367,550.94	1,688,491.87
- MOBILE TWO WAY COMM EQUIP	768C	40,160.32	.00	40,160.32	490,722.58
- MOBILE TWO WAY COMM EQ-OTH	778C	100.00	.00	100.00	74,994.41
- CO USED STAT APP TRAN	738C	.00	.00	.00	.00
- PBX & KEY SYS - INSTALL	658C	141,265.18	110,866.74	30,398.44	4,438,860.67
- COMP COMM INTRASYS EQPT	618C	-13,339.80	126,545.66	-139,885.46	.00
- OTHER COSTS	628C	-39,794.03	377,232.61	-417,026.64	.00
- EMB. INV./SMALL VALUE ITEMS	638C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	731C	.00	792,764.76	-792,764.76	15,062,530.74
(2124) GENERAL PURPOSE COMPUTERS - OTHER	530C	-14,446,807.29	2,043,993.11	-16,490,800.40	231,777,600.85
- EMB. INV./SMALL VALUE ITEMS	531C	.00	4,412.91	-4,412.91	83,845.54
- DATA CNTRL & WKSTN EQUIP	630C	16,708,287.81	165,571.88	16,542,715.93	85,411,105.77
- DATA CNTRL & WKSTN EQUIP-OTH	730C	5,899,360.02	-551,249.48	6,450,609.50	27,354,714.64
- EQUAL ACCESS	830C	.00	.00	.00	.00
TOTAL GENERAL SUPPORT ASSETS (2100)		14,164,032.78	9,083,230.40	5,080,802.38	1,216,642,557.49
(2211) ANALOG ELECTRONIC SWITCH - ANALOG ELECTRONIC	77C	1,373,705.82	2,412,883.24	-1,039,177.42	583,537,189.58
- EMB. INV./SMALL VALUE ITEMS	577C	.00	9,868.86	-9,868.86	187,507.96
- EQUAL ACCESS	877C	-1,821.01	.00	-1,821.01	2,918,683.16
- NETWORK RECONFIGURATION	977C	.00	.00	.00	.00
(2212) DIGITAL ELECT SWITCH - DIGITAL ELECTRONIC	377C	19,479,569.22	1,936,191.90	17,543,377.32	1,018,424,206.91
- EMB. INV./SMALL VALUE ITEMS	587C	.00	5,040.54	-5,040.54	95,770.04

NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT

APR 19 1993

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CN10A201
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FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS

REPORT 2A SPECIAL
SHEET 2
MARCH 1993

		THIS YEAR TO DATE			TOTAL AT END OF PERIOD
		PLANT ADDED (A)	PLANT RETIRED (B)	NET INCREASE (C)	(D)
- EQUAL ACCESS	887C	.00	2,547.67	-2,547.67	4,223,137.64
(2215) ELECTRO-MECH SWITCH - STEP-BY-STEP	37C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	537C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	937C	.00	.00	.00	.00
- CROSSBAR SWITCHING	47C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	547C	.00	177.21	-177.21	3,367.35
- OTHER ELECTRO-MECH SWITCHING	17C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	517C	.00	.00	.00	.00
(2220) OPERATOR SYSTEMS - OTHER	117C	1,865,703.09	-811,938.19	2,677,641.28	35,096,272.92
- OPERATOR SYSTEMS CROSSBAR	417C	.00	.00	.00	5,125,019.89
- EMB. INV./SMALL VALUE ITEMS	507C	.00	.00	.00	.00
(2231) RADIO SYST - NON CELLULAR	167C	-5,921.27	-37,482.81	31,561.54	4,510,313.52
- EMB. INV./SMALL VALUE ITEMS	527C	.00	316.35	-316.35	6,010.18
- TERRESTRIAL MICROWAVE - OTHER	67C	288,263.87	51,820.17	236,443.70	1,308,168.62
- EMB. INV./SMALL VALUE ITEMS	567C	.00	644.31	-644.31	12,241.86
- EQUAL ACCESS	867C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	967C	.00	.00	.00	.00
(2232) CIRCUIT EQPT - DIGITAL - DIGITAL DATA SYS	157C	636,930.05	364,877.17	272,052.88	21,660,434.25
- PAIR GAIN SYSTEMS	257C	16,406,607.34	4,884,057.01	11,522,550.33	805,821,243.39
- PAIR GAIN SYSTEMS - FIBER	D257C	8,202.63	.00	8,202.63	242,180.62
- PAIR GAIN SYSTEMS - FIBER	F257C	9,873,986.55	490,108.21	9,383,878.34	210,823,947.76
- EMB. INV./SMALL VALUE ITEMS	557C	.00	31,035.27	-31,035.27	589,670.48
- OTHER	357C	10,268,627.00	5,587,966.03	4,680,660.97	430,117,513.18
- OTHER - FIBER	T357C	6,394,879.92	1,642,745.14	4,752,134.78	163,595,465.67
- OTHER - FIBER	F357C	.00	.00	.00	.00
- EQUAL ACCESS	857C	-49,525.03	56,000.21	-105,525.24	4,542,726.60
- NETWORK RECONFIGURATION	957C	.00	.00	.00	.00
- ANALOG - PAIR GAIN SYSTEMS	457C	2,061.50	151.65	1,909.85	10,701.21
- OTHER	57C	722,398.03	1,807,293.01	-1,084,894.98	171,423,566.70
- EMB. INV./SMALL VALUE ITEMS	597C	.00	4,957.50	-4,957.50	94,192.80
TOTAL CENTRAL OFFICE ASSETS (2200)		67,263,667.71	18,439,260.45	48,824,407.26	3,464,369,532.29
(2311) STATION APPARATUS - RETIREMENT UNITS	318C	876.85	.00	876.85	426,118.85
- CONVENTION CENTER - NON REG	318NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG	328NC	.00	.00	.00	.00
- OTHER COSTS - REGULATED	418C	54.82	.00	54.82	309,121.46
- CONVENTION CENTER - NON REG	418NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG	428NC	.00	.00	.00	.00
(2321) CUSTOMER PREMISES WIRING - TELETYPE INSIDE	19C	.00	.00	.00	.00
- MISC INSIDE - NETWK DIST	69C	.00	.00	.00	.00
- COMPLEX	79C	.00	.00	.00	.00
- PUBLIC	89C	.00	.00	.00	.00

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CHANGES IN TELEPHONE PLANT ACCOUNTS

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	PLANT ADDED (A)	PLANT RETIRED (B)	NET INCREASE (C)	(D)
- MOBILE RADIO EQPT WIRING 39C	.00	.00	.00	.00
- SCNDRY DISTRIBUTION WIRES 49C	.00	.00	.00	.00
(2341) LARGE PRIVATE BRANCH EXCHANGES - 911 INST. 158C	74,766.05	81,960.25	-7,194.20	4,399,812.93
- 911 PERIPHERAL EQUIPMENT 458C	151,980.01	30,551.51	121,428.50	2,076,643.89
- 911 OTHER COSTS 468C	11,959.45	2,688.53	9,270.92	183,483.38
- CNTRX ATTNDNT POS EQPT - REG 258C	374.90	.00	374.90	243,053.29
- NON REG 258NC	21.31	.00	21.31	1,070.01
- CONVENTION CNTR - NON REG 58NC	.00	.00	.00	.00
(2351) PUB TELE TERM EQPT - COIN - RETIREMENT 198C	828,995.61	1,148,972.55	-319,976.94	31,632,134.96
- OTHER COSTS 188C	51,752.54	73,534.32	-21,781.78	2,023,729.83
- COINLESS - RETIREMENT UNITS 298C	128,733.86	118,325.01	10,408.85	989,627.85
- OTHER COSTS 288C	16,948.10	6,998.06	9,950.04	65,298.20
- OTHER - RETIREMENT UNITS 998C	-27,224.67	416,693.14	-443,917.81	15,528,843.45
- OTHER COSTS 988C	-6,365.99	340,431.84	-346,797.83	9,601,944.60
(2362) OTHER TERM EQPT - DDS - NON-REGULATED 358C	.00	.00	.00	2,866,627.49
- DIGITAL NCTE 358NC	44,901.74	.00	44,901.74	1,900,083.40
- DDS REGULATED 368C	.00	.00	.00	.00
- NCTE REGULATED 378C	208,022.70	.00	208,022.70	713,560.83
- ANALOG NETWK - RET UNITS 858C	770,534.16	362,082.56	408,451.60	57,214,341.15
- OTHER COSTS 558C	561,817.81	234,162.97	327,654.84	25,093,503.49
- SUBSCRIBER PAIR GAIN EQPT 758C	18,967.74	.00	18,967.74	2,184,929.87
- SUBSCRIBER PAIR GAIN EQPT D758C	712.46	.00	712.46	6,773.83
- SUBSCRIBER PAIR GAIN EQPT F758C	2,979.89	.00	2,979.89	251,030.66
- OTHER NON CPE - STAT RET UN. 828C	.00	.00	.00	829,697.75
- OTHER COSTS 928C	.00	.00	.00	336,144.58
- OTHER NON CPE - OTHER - REG 958C	-30,643.48	.00	-30,643.48	5,360,559.18
- OTHER NON CPE FEEDER - REG F958C	389.54	.00	389.54	3,093.09
- OTHER NON CPE DISTRIB. REG D958C	1,091.31	.00	1,091.31	67,980.80
- CONV CENT NO REG 958NC	.00	.00	.00	.00
- INMATE SERV. NR 968NC	2,547.12	.00	2,547.12	837,231.03
- DIST LRN CTR NR 978NC	.00	.00	.00	181,908.72
TOTAL INFO ORIGINATION/TERMINATION ASSETS (2300)	2,814,193.83	2,816,400.74	-2,206.91	165,328,348.57
(2411) POLES - OTHER 1C	2,553,478.98	639,224.85	1,914,254.13	123,989,098.36
- EQUAL ACCESS 811C	.00	.00	.00	1.16
(2421) AERIAL CABLE - METALLIC - OTHER 22C	14,951,293.16	1,619,538.97	13,331,754.19	536,391,299.16
- BUILDING ENTRANCE 12C	1,874,111.38	355,703.46	1,518,407.92	115,619,945.85
- EQUAL ACCESS 802C	.00	.00	.00	8,418.67
- NON-METALLIC - OTHER D22C	.00	.00	.00	10,550.37
- NON-METALLIC - OTHER F22C	512,452.65	86,367.02	426,085.63	14,233,031.07
- NON-METALLIC - OTHER T22C	79,426.82	.00	79,426.82	1,640,966.49
- BUILDING ENTRANCE D12C	.00	.00	.00	24,437.51

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		PLANT ADDED (A)	PLANT RETIRED (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- BUILDING ENTRANCE	F12C	169,335.26	16,996.11	152,339.15	2,271,086.96
- BUILDING ENTRANCE	T12C	1,264.45	.00	1,264.45	519,378.59
- NON-METALLIC - OTHER	822C	.00	.00	.00	.00
- BUILDING ENTRANCE	812C	.00	.00	.00	.00
- EQUAL ACCESS	882C	-1,775.77	.00	-1,775.77	30,595.25
- NETWORK RECONFIG	982C	.00	.00	.00	.00
(2422) UNDERGROUND CABLE - METALLIC - OTHER	5C	4,123,297.38	6,075,969.15	-1,952,671.77	725,061,753.13
- EQUAL ACCESS	805C	.00	.00	.00	2,361.17
- NON-METALLIC - OTHER	D5C	153.85	235,866.71	-235,712.86	-186,604.37
- NON-METALLIC - OTHER	F5C	3,136,969.31	-97,423.23	3,234,392.54	145,111,934.24
- NON-METALLIC - OTHER	T5C	514,263.77	-9,771.71	524,035.48	20,966,286.01
- NON-METALLIC - OTHER	85C	.00	.00	.00	.00
- EQUAL ACCESS	885C	-629.96	11,077.61	-11,707.57	467,430.65
- NETWORK RECONFIG	985C	-298.02	.00	-298.02	1,118.79
(2423) BURIED CABLE - METALLIC - OTHER	45C	27,773,351.25	6,164,811.31	21,608,539.94	2,060,689,485.60
- EQUAL ACCESS	846C	.00	.00	.00	1,121.98
- NON-METALLIC - OTHER	D45C	649.95	399,102.39	-398,452.44	-31,889.89
- NON-METALLIC - OTHER	F45C	2,155,180.11	60,643.08	2,094,537.03	79,181,793.08
- NON-METALLIC - OTHER	T45C	473,020.07	15,560.08	457,459.99	11,595,313.68
- NON-METALLIC - OTHER	845C	.00	.00	.00	.00
- EQUAL ACCESS	856C	.00	.00	.00	29,501.22
- NETWORK RECONFIG	956C	.00	.00	.00	.00
(2424) SUBMARINE CABLE - METALLIC - OTHER	6C	.00	230,764.37	-230,764.37	8,480,982.49
- EQUAL ACCESS	806C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F6C	.00	.00	.00	966,088.53
- NON-METALLIC - OTHER	T6C	.00	.00	.00	236,732.68
- NON-METALLIC - OTHER	86C	.00	.00	.00	.00
- EQUAL ACCESS	886C	.00	.00	.00	.00
(2426) INTRABUILDING NETWORK CABLE - METALLIC	52C	203,685.24	204,442.67	-757.43	41,919,519.59
- NON METALLIC	D52C	.00	.00	.00	1,650.00
- NON METALLIC	F52C	.00	.00	.00	104,364.12
- NON METALLIC	T52C	.00	.00	.00	8,382.00
- NON METALLIC	852C	.00	.00	.00	.00
(2431) AERIAL WIRE	3C	13,808.37	19,904.15	-6,095.78	4,421,169.81
(2441) CONDUIT SYSTEMS - OTHER	4C	4,875,042.63	626,591.44	4,248,451.19	639,621,729.57
- EQUAL ACCESS	84C	.00	.00	.00	16,986.35
- NETWORK RECONFIGURATION	94C	.00	.00	.00	.00
TOTAL CABLE AND WIRE FACILITIES ASSETS (2400)		63,408,080.88	16,655,368.43	46,752,712.45	4,533,406,019.87
(2681) CAPITAL LEASES - BUILDINGS	50C	.00	.00	.00	1,871,084.00
- WAREHOUSES	53C	.00	.00	.00	.00

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		THIS YEAR TO DATE			TOTAL AT END OF PERIOD
		PLANT ADDED (A)	PLANT RETIRED (B)	NET INCREASE (C)	(D)
- MOTOR VEHICLES	150C	.00	.00	.00	444,288.00
- GENERAL PURPOSE COMPUTERS	250C	.00	541,552.00	-541,552.00	3,846,374.00
- GENERAL PURPOSE EQUIPMENT	450C	.00	.00	.00	216,471.00
- OTHER - CONV. CENT. NON REG	750NC	.00	.00	.00	.00
- OTHER	850C	.00	.00	.00	.00
(2682) LEASEHOLD IMPROVEMENTS - BUILDINGS	350C	315,167.36	21,891.00	293,276.36	13,700,409.26
- WAREHOUSES	353C	.00	.00	.00	1,352,109.82
- OTHER	950C	.00	.00	.00	.00
- CONV. CENT. NON REG.	950NC	.00	.00	.00	.00
(2690) INTANGIBLES - ORGANIZATION	60C	.00	.00	.00	.00
- FRANCHISES	160C	.00	.00	.00	.00
- PATENT RIGHTS	260C	.00	.00	.00	.00
- OTHER	960C	.00	.00	.00	.00
TOTAL AMORTIZABLE ASSETS (2600)		315,167.36	563,443.00	-248,275.64	21,430,736.08

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REPORT 2A SPECIAL
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	THIS YEAR TO DATE			TOTAL AT END OF PERIOD
	PLANT ADDED (A)	PLANT RETIRED (B)	NET INCREASE (C)	(D)
TOTAL TELEPHONE PLANT IN SERVICE (2001)	147,965,142.56	47,557,703.02	100,407,439.54	9,401,177,194.30
TEL. PLANT UNDER CONSTRUCTION - SHORT TERM (2003)	7,241,170.12	.00	7,241,170.12	45,510,509.97
TEL. PLANT UNDER CONSTRUCTION - LONG TERM (2004)	22,474,714.26	.00	22,474,714.26	64,964,156.45
TOTAL TELEPHONE PLANT UNDER CONSTRUCTION (2003,2004)	29,715,884.38	.00	29,715,884.38	110,474,666.42
PROPERTY HELD FOR FUTURE TELEPHONE USE (2002)	.00	.00	.00	235,581.39
TELEPHONE PLANT ACQUISITION ADJUSTMENT (2005)	.00	.00	.00	.00
TOTAL TELEPHONE PLANT (2001,2003,2004,2002,2005)	177,681,026.94	47,557,703.02	130,123,323.92	9,511,887,442.11
MISCELLANEOUS PHYSICAL PROPERTY (2006)	.00	-8,558.09	8,558.09	13,341,018.67

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TELEPHONE PLANT UNDER CONSTRUCTION - LONG TERM - ACCOUNT 2004

REPORT 2D SPECIAL
SHEET 1
MARCH 1993

		THIS MONTH			
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
(2111) LAND	20C	.00	.00	.00	.00
(2112) MOTOR VEHICLES	40C	.00	.00	.00	.00
(2113) AIRCRAFT	140C	.00	.00	.00	.00
(2114) SPECIAL PURPOSE VEHICLES	240C	.00	.00	.00	.00
- CONV. CENTER - NON REG	240NC	.00	.00	.00	.00
(2115) GARAGE WORK EQUIPMENT	340C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	341C	.00	.00	.00	.00
(2116) OTHER WORK EQUIPMENT	540C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	541C	.00	.00	.00	.00
(2121) BUILDINGS - BUILDING COMPUTERS	110C	65,447.87	3,821.05	61,626.82	263,790.00
- EQUAL ACCESS	810C	.00	.00	.00	.00
- OTHER	10C	441,919.82	163,950.28	277,969.54	4,780,430.81
(2122) FURNITURE - ARTWORKS	130C	.00	.00	.00	.00
- LOW HEIGHT PANELS	230C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	330C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	331C	.00	.00	.00	.00
- OTHER	30C	.00	.00	.00	.00
- HOTEL FURNISHINGS	31C	.00	.00	.00	.00
(2123) OFC EQPT - OFC SUPPORT EQUIPMENT	430C	.00	.00	.00	.00
- CO COMM EQPT - STAND ALONE	718C	.00	.00	.00	.00
- CO COMM EQ - ST AL-OTHER	728C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQUIP	768C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQ-OTH	778C	.00	.00	.00	.00
- CO USED STAT APP TRAN	738C	.00	.00	.00	.00
- PBX & KEY SYS - INSTALL	658C	.00	.00	.00	.00
- COMP COMM INTRASYS EQPT	618C	.00	.00	.00	.00
- OTHER COSTS	628C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	638C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	731C	.00	.00	.00	.00
(2124) GENERAL PURPOSE COMPUTERS - OTHER	530C	628,164.14	624,000.00	4,164.14	1,076,706.88
- EMB. INV./SMALL VALUE ITEMS	531C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP	630C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP-OTH	730C	.00	.00	.00	2,605.38
- EQUAL ACCESS	830C	.00	.00	.00	.00
TOTAL GENERAL SUPPORT ASSETS (2100)		1,135,531.83	791,771.33	343,760.50	6,123,533.07
(2211) ANALOG ELECTRONIC SWITCH - ANALOG ELECTRONIC	77C	-28.23	-11,621.57	11,593.34	427,885.20
- EMB. INV./SMALL VALUE ITEMS	577C	.00	.00	.00	.00
- EQUAL ACCESS	877C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	977C	.00	.00	.00	.00
(2212) DIGITAL ELECT SWITCH - DIGITAL ELECTRONIC	377C	10,427,968.23	3,255,092.59	7,172,875.64	53,059,263.44
- EMB. INV./SMALL VALUE ITEMS	587C	.00	.00	.00	.00

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REPORT 2D SPECIAL
SHEET 2
MARCH 1993

		THIS MONTH			TOTAL AT END OF PERIOD
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	(D)
- EQUAL ACCESS	887C	.00	.00	.00	.00
(2215) ELECTRO-MECH SWITCH - STEP-BY-STEP	37C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	537C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	937C	.00	.00	.00	.00
- CROSSBAR SWITCHING	47C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	547C	.00	.00	.00	.00
- OTHER ELECTRO-MECH SWITCHING	17C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	517C	.00	.00	.00	.00
(2220) OPERATOR SYSTEMS - OTHER	117C	.00	.00	.00	.00
- OPERATOR SYSTEMS CROSSBAR	417C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	507C	.00	.00	.00	.00
(2231) RADIO SYST - NON CELLULAR	167C	232.68	232.68	.00	.00
- EMB. INV./SMALL VALUE ITEMS	527C	.00	.00	.00	.00
- TERRESTRIAL MICROWAVE - OTHER	67C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	567C	.00	.00	.00	.00
- EQUAL ACCESS	867C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	967C	.00	.00	.00	.00
(2232) CIRCUIT EQPT - DIGITAL - DIGITAL DATA SYS	157C	96.99	96.99	.00	.00
- PAIR GAIN SYSTEMS	257C	950,846.23	1,121,540.05	-170,693.82	939,612.76
- PAIR GAIN SYSTEMS - FIBER	D257C	.00	.00	.00	.00
- PAIR GAIN SYSTEMS - FIBER	F257C	426,767.44	424,870.69	1,896.75	114,605.54
- EMB. INV./SMALL VALUE ITEMS	557C	.00	.00	.00	.00
- OTHER	357C	56,147.62	84,108.71	-27,961.09	384,654.23
- OTHER - FIBER	T357C	31,732.76	30,822.08	910.68	133,686.48
- OTHER - FIBER	F357C	.00	.00	.00	.00
- EQUAL ACCESS	857C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	957C	.00	.00	.00	.00
- ANALOG - PAIR GAIN SYSTEMS	457C	.00	.00	.00	.00
- OTHER	57C	257,877.43	960.78	256,916.65	584,291.13
- EMB. INV./SMALL VALUE ITEMS	597C	.00	.00	.00	.00
TOTAL CENTRAL OFFICE ASSETS (2200)		12,151,641.15	4,906,103.00	7,245,538.15	55,643,998.78
(2311) STATION APPARATUS - RETIREMENT UNITS	318C	.00	.00	.00	.00
- CONVENTION CENTER - NON REG	318NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG	328NC	.00	.00	.00	.00
- OTHER COSTS - REGULATED	418C	.00	.00	.00	.00
- CONVENTION CENTER - NON REG	418NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG	428NC	.00	.00	.00	.00
(2321) CUSTOMER PREMISES WIRING - TELETYPE INSIDE	19C	.00	.00	.00	.00
- MISC INSIDE - NETWK DIST	69C	.00	.00	.00	.00
- COMPLEX	79C	.00	.00	.00	.00
- PUBLIC	89C	.00	.00	.00	.00

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REPORT 2D SPECIAL
SHEET 3
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		THIS MONTH			
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- MOBILE RADIO EQPT WIRING	39C	.00	.00	.00	.00
- SCNDRY DISTRIBUTION WIRES	49C	.00	.00	.00	.00
(2341) LARGE PRIVATE BRANCH EXCHANGES - 911 INST.	158C	.00	.00	.00	.00
- 911 PERIPHERAL EQUIPMENT	458C	.00	.00	.00	.00
- 911 OTHER COSTS	468C	.00	.00	.00	.00
- CNTRX ATTNDNT POS EQPT - REG	258C	.00	.00	.00	.00
- NON REG	258NC	.00	.00	.00	.00
- CONVENTION CNTR - NON REG	58NC	.00	.00	.00	.00
(2351) PUB TELE TERM EQPT - COIN - RETIREMENT	198C	.00	.00	.00	.00
- OTHER COSTS	188C	.00	.00	.00	.00
- COINLESS - RETIREMENT UNITS	298C	.00	.00	.00	.00
- OTHER COSTS	288C	.00	.00	.00	.00
- OTHER - RETIREMENT UNITS	998C	.00	.00	.00	.00
- OTHER COSTS	988C	.00	.00	.00	.00
(2362) OTHER TERM EQPT - DDS - NON-REGULATED	358C	.00	.00	.00	.00
- DIGITAL NCTE	358NC	.00	.00	.00	.00
- DDS REGULATED	368C	.00	.00	.00	.00
- NCTE REGULATED	378C	.00	.00	.00	.00
- ANALOG NETWK - RET UNITS	858C	.00	.00	.00	.00
- OTHER COSTS	558C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT	758C	2,539.45	2,539.45	.00	.00
- SUBSCRIBER PAIR GAIN EQPT	D758C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT	F758C	.00	.00	.00	.00
- OTHER NON CPE - STAT RET UN.	828C	.00	.00	.00	.00
- OTHER COSTS	928C	.00	.00	.00	.00
- OTHER NON CPE - OTHER - REG	958C	.00	.00	.00	.00
- OTHER NON CPE FEEDER - REG	F958C	.00	.00	.00	.00
- OTHER NON CPE DISTRIB. REG	D958C	.00	.00	.00	.00
- CONV CENT NO REG	958NC	.00	.00	.00	.00
- INMATE SERV. NR	968NC	.00	.00	.00	.00
- DIST LRN CTR NR	978NC	.00	.00	.00	.00
TOTAL INFO ORIGINATION/TERMINATION ASSETS (2300)		2,539.45	2,539.45	.00	.00
(2411) POLES - OTHER	1C	570,487.30	567,795.46	2,691.84	9,418.87
- EQUAL ACCESS	811C	.00	.00	.00	.00
(2421) AERIAL CABLE - METALLIC - OTHER	22C	3,076,465.77	3,058,289.99	18,175.78	51,590.00
- BUILDING ENTRANCE	12C	56,075.58	56,074.81	.77	2,914.37
- EQUAL ACCESS	802C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D22C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F22C	61,506.14	67,831.76	-6,325.62	60,560.78
- NON-METALLIC - OTHER	T22C	8,361.92	2,640.38	5,721.54	23,943.66
- BUILDING ENTRANCE	D12C	.00	.00	.00	.00

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CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - LONG TERM - ACCOUNT 2004

REPORT 2D SPECIAL
SHEET 4
MARCH 1993

		THIS MONTH			TOTAL AT END OF PERIOD
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	(D)
- BUILDING ENTRANCE	F12C	6,784.62	6,754.36	30.26	30.26
- BUILDING ENTRANCE	T12C	.00	.00	.00	.00
- NON-METALLIC - OTHER	822C	.00	.00	.00	.00
- BUILDING ENTRANCE	812C	.00	.00	.00	.00
- EQUAL ACCESS	882C	.00	.00	.00	.00
- NETWORK RECONFIG	982C	.00	.00	.00	.00
(2422) UNDERGROUND CABLE - METALLIC - OTHER	5C	103,411.50	103,381.48	30.02	35,954.13
- EQUAL ACCESS	805C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D5C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F5C	218,234.03	200,622.82	17,611.21	173,819.73
- NON-METALLIC - OTHER	T5C	2,920.35	2,751.81	168.54	37,096.47
- NON-METALLIC - OTHER	85C	.00	.00	.00	.00
- EQUAL ACCESS	885C	.00	.00	.00	.00
- NETWORK RECONFIG	985C	.00	.00	.00	.00
(2423) BURIED CABLE - METALLIC - OTHER	45C	3,179,305.97	3,160,214.51	19,091.46	173,882.51
- EQUAL ACCESS	846C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D45C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F45C	669,347.35	449,367.38	219,979.97	632,341.29
- NON-METALLIC - OTHER	T45C	150,539.46	74,095.33	76,444.13	1,256,586.09
- NON-METALLIC - OTHER	845C	.00	.00	.00	.00
- EQUAL ACCESS	856C	.00	.00	.00	.00
- NETWORK RECONFIG	956C	.00	.00	.00	.00
(2424) SUBMARINE CABLE - METALLIC - OTHER	6C	.00	.00	.00	-4,199.00
- EQUAL ACCESS	806C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F6C	1.79	.00	1.79	4,642.16
- NON-METALLIC - OTHER	T6C	.00	.00	.00	89,730.23
- NON-METALLIC - OTHER	86C	.00	.00	.00	.00
- EQUAL ACCESS	886C	.00	.00	.00	.00
(2426) INTRABUILDING NETWORK CABLE - METALLIC	52C	1,594.90	1,594.90	.00	.00
- NON METALLIC	D52C	.00	.00	.00	.00
- NON METALLIC	F52C	.00	.00	.00	.00
- NON METALLIC	T52C	.00	.00	.00	.00
- NON METALLIC	852C	.00	.00	.00	.00
(2431) AERIAL WIRE	3C	560.48	560.48	.00	.00
(2441) CONDUIT SYSTEMS - OTHER	4C	446,350.65	274,181.45	172,169.20	648,313.05
- EQUAL ACCESS	84C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	94C	.00	.00	.00	.00
TOTAL CABLE AND WIRE FACILITIES ASSETS (2400)		8,551,947.81	8,026,156.92	525,790.89	3,196,624.60
(2681) CAPITAL LEASES - BUILDINGS	50C	.00	.00	.00	.00
- WAREHOUSES	53C	.00	.00	.00	.00

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TELEPHONE PLANT UNDER CONSTRUCTION - LONG TERM - ACCOUNT 2004

REPORT 2D SPECIAL
SHEET 5
MARCH 1993

		THIS MONTH			
	ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- MOTOR VEHICLES 150C	.00	.00	.00	.00
- GENERAL PURPOSE COMPUTERS 250C	.00	.00	.00	.00
- GENERAL PURPOSE EQUIPMENT 450C	.00	.00	.00	.00
- OTHER - CONV. CENT. NON REG 750NC	.00	.00	.00	.00
- OTHER 850C	.00	.00	.00	.00
(2682) LEASEHOLD IMPROVEMENTS - BUILDINGS 350C	.00	.00	.00	.00
- WAREHOUSES 353C	.00	.00	.00	.00
- OTHER 950C	.00	.00	.00	.00
- CONV. CENT. NON REG. 950NC	.00	.00	.00	.00
(2690) INTANGIBLES - ORGANIZATION 60C	.00	.00	.00	.00
- FRANCHISES 160C	.00	.00	.00	.00
- PATENT RIGHTS 260C	.00	.00	.00	.00
- OTHER 960C	.00	.00	.00	.00
TOTAL AMORTIZABLE ASSETS (2600)	.00	.00	.00	.00
GRAND TOTAL	21,841,660.24	13,726,570.70	8,115,089.54	64,964,156.45

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REPORT 2D SPECIAL
SHEET 6
MARCH 1993

		THIS MONTH			TOTAL AT END OF PERIOD
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	(D)
(2111) LAND	20C	.00	.00	.00	.00
(2112) MOTOR VEHICLES	40C	.00	.00	.00	.00
(2113) AIRCRAFT	140C	.00	.00	.00	.00
(2114) SPECIAL PURPOSE VEHICLES	240C	.00	.00	.00	.00
- CONV. CENTER - NON REG	240NC	.00	.00	.00	.00
(2115) GARAGE WORK EQUIPMENT	340C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	341C	.00	.00	.00	.00
(2116) OTHER WORK EQUIPMENT	540C	13,166.80	13,166.80	.00	.00
- EMB. INV./SMALL VALUE ITEMS	541C	.00	.00	.00	.00
(2121) BUILDINGS - BUILDING COMPUTERS	110C	-38,544.42	19,108.59	-57,653.01	113,920.81
- EQUAL ACCESS	810C	.00	.00	.00	.00
- OTHER	10C	710,205.43	843,303.71	-133,098.28	1,875,515.10
(2122) FURNITURE - ARTWORKS	130C	.00	.00	.00	.00
- LOW HEIGHT PANELS	230C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	330C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	331C	.00	.00	.00	.00
- OTHER	30C	.00	.00	.00	.00
- HOTEL FURNISHINGS	31C	.00	.00	.00	.00
(2123) OFC EQPT - OFC SUPPORT EQUIPMENT	430C	.00	.00	.00	.00
- CO COMM EQPT - STAND ALONE	718C	.00	.00	.00	.00
- CO COMM EQ - ST AL-OTHER	728C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQUIP	768C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQ-OTH	778C	.00	.00	.00	.00
- CO USED STAT APP TRAN	738C	.00	.00	.00	.00
- PBX & KEY SYS - INSTALL	658C	.00	.00	.00	.00
- COMP COMM INTRASYS EQPT	618C	.00	.00	.00	.00
- OTHER COSTS	628C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	638C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	731C	.00	.00	.00	.00
(2124) GENERAL PURPOSE COMPUTERS - OTHER	530C	1,059,903.84	2,139,303.69	-1,079,399.85	1,289,972.64
- EMB. INV./SMALL VALUE ITEMS	531C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP	630C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP-OTH	730C	.00	.00	.00	.00
- EQUAL ACCESS	830C	.00	.00	.00	.00
TOTAL GENERAL SUPPORT ASSETS (2100)		1,744,731.65	3,014,882.79	-1,270,151.14	3,279,408.55
(2211) ANALOG ELECTRONIC SWITCH - ANALOG ELECTRONIC	77C	1,061,255.94	623,435.39	437,820.55	2,856,224.20
- EMB. INV./SMALL VALUE ITEMS	577C	.00	.00	.00	.00
- EQUAL ACCESS	877C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	977C	.00	.00	.00	.00
(2212) DIGITAL ELECT SWITCH - DIGITAL ELECTRONIC	377C	9,248,482.33	9,779,483.24	-531,000.91	25,148,375.12
- EMB. INV./SMALL VALUE ITEMS	587C	.00	.00	.00	.00

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REPORT 2D SPECIAL
SHEET 7
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		THIS MONTH			TOTAL AT END OF PERIOD
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	(D)
- EQUAL ACCESS	887C	.00	.00	.00	.00
(2215) ELECTRO-MECH SWITCH - STEP-BY-STEP	37C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	537C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	937C	.00	.00	.00	.00
- CROSSBAR SWITCHING	47C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	547C	.00	.00	.00	.00
- OTHER ELECTRO-MECH SWITCHING	17C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	517C	.00	.00	.00	.00
(2220) OPERATOR SYSTEMS - OTHER	117C	217,779.90	363,349.50	-145,569.60	6,139,769.80
- OPERATOR SYSTEMS CROSSBAR	417C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	507C	.00	.00	.00	.00
(2231) RADIO SYST - NON CELLULAR	167C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	527C	.00	.00	.00	.00
- TERRESTRIAL MICROWAVE - OTHER	67C	859.72	859.72	.00	.00
- EMB. INV./SMALL VALUE ITEMS	567C	.00	.00	.00	.00
- EQUAL ACCESS	867C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	967C	.00	.00	.00	.00
(2232) CIRCUIT EQPT - DIGITAL - DIGITAL DATA SYS	157C	230,629.23	230,629.23	.00	.00
- PAIR GAIN SYSTEMS	257C	3,606,312.92	4,152,606.20	-546,293.28	611,677.61
- PAIR GAIN SYSTEMS - FIBER	D257C	1,100.48	1,100.48	.00	.00
- PAIR GAIN SYSTEMS - FIBER	F257C	2,840,572.11	2,063,615.52	776,956.59	993,211.17
- EMB. INV./SMALL VALUE ITEMS	557C	.00	.00	.00	.00
- OTHER	357C	3,587,110.97	3,430,015.59	157,095.38	1,659,544.49
- OTHER - FIBER	T357C	1,585,309.51	1,482,257.62	103,051.89	996,894.41
- OTHER - FIBER	F357C	.00	.00	.00	.00
- EQUAL ACCESS	857C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	957C	.00	.00	.00	.00
- ANALOG - PAIR GAIN SYSTEMS	457C	.00	.00	.00	.00
- OTHER	57C	374,152.93	684,371.58	-310,218.65	85,452.78
- EMB. INV./SMALL VALUE ITEMS	597C	.00	.00	.00	.00
TOTAL CENTRAL OFFICE ASSETS (2200)		22,753,566.04	22,811,724.07	-58,158.03	38,491,149.58
(2311) STATION APPARATUS - RETIREMENT UNITS	318C	.00	.00	.00	.00
- CONVENTION CENTER - NON REG	318NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG	328NC	.00	.00	.00	.00
- OTHER COSTS - REGULATED	418C	.00	.00	.00	.00
- CONVENTION CENTER - NON REG	418NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG	428NC	.00	.00	.00	.00
(2321) CUSTOMER PREMISES WIRING - TELETYPE INSIDE	19C	.00	.00	.00	.00
- MISC INSIDE - NETWK DIST	69C	.00	.00	.00	.00
- COMPLEX	79C	.00	.00	.00	.00
- PUBLIC	89C	.00	.00	.00	.00

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SHEET 8
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		THIS MONTH			
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- MOBILE RADIO EQPT WIRING	39C	.00	.00	.00	.00
- SCNDRY DISTRIBUTION WIRES	49C	.00	.00	.00	.00
(2341) LARGE PRIVATE BRANCH EXCHANGES - 911 INST.	158C	-21,540.12	-21,540.12	.00	.00
- 911 PERIPHERAL EQUIPMENT	458C	.00	.00	.00	.00
- 911 OTHER COSTS	468C	.00	.00	.00	.00
- CNTRX ATTNDNT POS EQPT - REG	258C	.00	.00	.00	.00
- NON REG	258NC	.00	.00	.00	.00
- CONVENTION CNTR - NON REG	58NC	.00	.00	.00	.00
(2351) PUB TELE TERM EQPT - COIN - RETIREMENT	198C	.00	.00	.00	.00
- OTHER COSTS	188C	.00	.00	.00	.00
- COINLESS - RETIREMENT UNITS	298C	.00	.00	.00	.00
- OTHER COSTS	288C	.00	.00	.00	.00
- OTHER - RETIREMENT UNITS	998C	.00	.00	.00	.00
- OTHER COSTS	988C	.00	.00	.00	.00
(2362) OTHER TERM EQPT - DDS - NON-REGULATED	358C	.00	.00	.00	.00
- DIGITAL NCTE	358NC	.00	.00	.00	.00
- DDS REGULATED	368C	.00	.00	.00	.00
- NCTE REGULATED	378C	.00	.00	.00	.00
- ANALOG NETWK - RET UNITS	858C	.00	.00	.00	.00
- OTHER COSTS	558C	4,703.49	4,703.49	.00	.00
- SUBSCRIBER PAIR GAIN EQPT	758C	550.08	.00	550.08	550.08
- SUBSCRIBER PAIR GAIN EQPT	D758C	3.68	3.68	.00	.00
- SUBSCRIBER PAIR GAIN EQPT	F758C	.00	.00	.00	.00
- OTHER NON CPE - STAT RET UN.	828C	.00	.00	.00	.00
- OTHER COSTS	928C	.00	.00	.00	.00
- OTHER NON CPE - OTHER - REG	958C	.00	.00	.00	.00
- OTHER NON CPE FEEDER - REG	F958C	.00	.00	.00	.00
- OTHER NON CPE DISTRIB. REG	D958C	.00	.00	.00	.00
- CONV CENT NO REG	958NC	.00	.00	.00	.00
- INMATE SERV. NR	968NC	.00	.00	.00	.00
- DIST LRN CTR NR	978NC	.00	.00	.00	.00
TOTAL INFO ORIGINATION/TERMINATION ASSETS (2300)		-16,282.87	-16,832.95	550.08	550.08
(2411) POLES - OTHER	1C	25,752.34	24,538.22	1,214.12	16,783.97
- EQUAL ACCESS	811C	.00	.00	.00	.00
(2421) AERIAL CABLE - METALLIC - OTHER	22C	340,884.48	314,051.93	26,832.55	175,519.88
- BUILDING ENTRANCE	12C	57,962.92	65,112.12	-7,149.20	73,365.29
- EQUAL ACCESS	802C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D22C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F22C	1,600.69	94,831.02	-93,230.33	132,730.28
- NON-METALLIC - OTHER	T22C	1,718.96	61,936.14	-60,217.18	1,266.88
- BUILDING ENTRANCE	D12C	.00	.00	.00	.00

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REPORT 2D SPECIAL
SHEET 9
MARCH 1993

		THIS MONTH			TOTAL AT END OF PERIOD
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	(D)
- BUILDING ENTRANCE	F12C	759.05	16,203.08	-15,444.03	8,549.18
- BUILDING ENTRANCE	T12C	.00	.00	.00	.00
- NON-METALLIC - OTHER	822C	.00	.00	.00	.00
- BUILDING ENTRANCE	812C	.00	.00	.00	.00
- EQUAL ACCESS	882C	.00	.00	.00	.00
- NETWORK RECONFIG	982C	.00	.00	.00	.00
(2422) UNDERGROUND CABLE - METALLIC - OTHER	5C	336,457.14	451,276.22	-114,819.08	445,548.63
- EQUAL ACCESS	805C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D5C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F5C	503,000.70	733,283.79	-230,283.09	790,450.24
- NON-METALLIC - OTHER	T5C	106,715.40	239,841.40	-133,126.00	154,131.05
- NON-METALLIC - OTHER	85C	.00	.00	.00	.00
- EQUAL ACCESS	885C	.00	.00	.00	.00
- NETWORK RECONFIG	985C	.00	.00	.00	.00
(2423) BURIED CABLE - METALLIC - OTHER	45C	909,126.42	740,333.16	168,793.26	733,112.89
- EQUAL ACCESS	846C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D45C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F45C	61,894.83	453,677.27	-391,782.44	544,771.69
- NON-METALLIC - OTHER	T45C	55,492.83	77,753.29	-22,260.46	69,470.62
- NON-METALLIC - OTHER	845C	.00	.00	.00	.00
- EQUAL ACCESS	856C	.00	.00	.00	.00
- NETWORK RECONFIG	956C	.00	.00	.00	.00
(2424) SUBMARINE CABLE - METALLIC - OTHER	6C	.00	.00	.00	.00
- EQUAL ACCESS	806C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	T6C	.00	.00	.00	27,200.00
- NON-METALLIC - OTHER	86C	.00	.00	.00	.00
- EQUAL ACCESS	886C	.00	.00	.00	.00
(2426) INTRABUILDING NETWORK CABLE - METALLIC	52C	25,234.93	21,718.91	3,516.02	38,313.18
- NON METALLIC	D52C	.00	.00	.00	.00
- NON METALLIC	F52C	.00	.00	.00	.00
- NON METALLIC	T52C	.00	.00	.00	.00
- NON METALLIC	852C	.00	.00	.00	.00
(2431) AERIAL WIRE	3C	.14	.14	.00	.00
(2441) CONDUIT SYSTEMS - OTHER	4C	721,284.30	907,116.24	-185,831.94	528,187.98
- EQUAL ACCESS	84C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	94C	.00	.00	.00	.00
TOTAL CABLE AND WIRE FACILITIES ASSETS (2400)		3,147,885.13	4,201,672.93	-1,053,787.80	3,739,401.76
(2681) CAPITAL LEASES - BUILDINGS	50C	.00	.00	.00	.00
- WAREHOUSES	53C	.00	.00	.00	.00

NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT

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FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - SHORT TERM - ACCOUNT 2003

REPORT 2D SPECIAL
SHEET 10
MARCH 1993

		THIS MONTH			TOTAL AT END OF PERIOD (D)
	ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	
- MOTOR VEHICLES 150C	.00	.00	.00	.00
- GENERAL PURPOSE COMPUTERS 250C	.00	.00	.00	.00
- GENERAL PURPOSE EQUIPMENT 450C	.00	.00	.00	.00
- OTHER - CONV. CENT. NON REG 750NC	.00	.00	.00	.00
- OTHER 850C	.00	.00	.00	.00
(2682) LEASEHOLD IMPROVEMENTS - BUILDINGS 350C	102,842.09	107,025.29	-4,183.20	.00
- WAREHOUSES 353C	.00	.00	.00	.00
- OTHER 950C	.00	.00	.00	.00
- CONV. CENT. NON REG. 950NC	.00	.00	.00	.00
(2690) INTANGIBLES - ORGANIZATION 60C	.00	.00	.00	.00
- FRANCHISES 160C	.00	.00	.00	.00
- PATENT RIGHTS 260C	.00	.00	.00	.00
- OTHER 960C	.00	.00	.00	.00
TOTAL AMORTIZABLE ASSETS (2600)	102,842.09	107,025.29	-4,183.20	.00
GRAND TOTAL	27,732,742.04	30,118,472.13	-2,385,730.09	45,510,509.97

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - TOTAL ACCOUNT 2003, 2004

REPORT 2D SPECIAL
SHEET 11
MARCH 1993

		THIS MONTH			TOTAL AT END OF PERIOD
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	(D)
(2111) LAND	20C	.00	.00	.00	.00
(2112) MOTOR VEHICLES	40C	.00	.00	.00	.00
(2113) AIRCRAFT	140C	.00	.00	.00	.00
(2114) SPECIAL PURPOSE VEHICLES	240C	.00	.00	.00	.00
- CONV. CENTER - NON REG	240NC	.00	.00	.00	.00
(2115) GARAGE WORK EQUIPMENT	340C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	341C	.00	.00	.00	.00
(2116) OTHER WORK EQUIPMENT	540C	13,166.80	13,166.80	.00	.00
- EMB. INV./SMALL VALUE ITEMS	541C	.00	.00	.00	.00
(2121) BUILDINGS - BUILDING COMPUTERS	110C	26,903.45	22,929.64	3,973.81	377,710.81
- EQUAL ACCESS	810C	.00	.00	.00	.00
- OTHER	10C	1,152,125.25	1,007,253.99	144,871.26	6,655,945.91
(2122) FURNITURE - ARTWORKS	130C	.00	.00	.00	.00
- LOW HEIGHT PANELS	230C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	330C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	331C	.00	.00	.00	.00
- OTHER	30C	.00	.00	.00	.00
- HOTEL FURNISHINGS	31C	.00	.00	.00	.00
(2123) OFC EQPT - OFC SUPPORT EQUIPMENT	430C	.00	.00	.00	.00
- CO COMM EQPT - STAND ALONE	718C	.00	.00	.00	.00
- CO COMM EQ - ST AL-OTHER	728C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQUIP	768C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQ-OTH	778C	.00	.00	.00	.00
- CO USED STAT APP TRAN	738C	.00	.00	.00	.00
- PBX & KEY SYS - INSTALL	658C	.00	.00	.00	.00
- COMP COMM INTRASYS EQPT	618C	.00	.00	.00	.00
- OTHER COSTS	628C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	638C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	731C	.00	.00	.00	.00
(2124) GENERAL PURPOSE COMPUTERS - OTHER	530C	1,688,067.98	2,763,303.69	-1,075,235.71	2,366,679.52
- EMB. INV./SMALL VALUE ITEMS	531C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP	630C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP-OTH	730C	.00	.00	.00	2,605.38
- EQUAL ACCESS	830C	.00	.00	.00	.00
TOTAL GENERAL SUPPORT ASSETS (2100)		2,880,263.48	3,806,654.12	-926,390.64	9,402,941.62
(2211) ANALOG ELECTRONIC SWITCH - ANALOG ELECTRONIC	77C	1,061,227.71	611,813.82	449,413.89	3,284,109.40
- EMB. INV./SMALL VALUE ITEMS	577C	.00	.00	.00	.00
- EQUAL ACCESS	877C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	977C	.00	.00	.00	.00
(2212) DIGITAL ELECT SWITCH - DIGITAL ELECTRONIC	377C	19,676,450.56	13,034,575.83	6,641,874.73	78,207,638.56
- EMB. INV./SMALL VALUE ITEMS	587C	.00	.00	.00	.00

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - TOTAL ACCOUNT 2003, 2004

REPORT 2D SPECIAL
SHEET 12
MARCH 1993

		THIS MONTH			TOTAL AT END OF PERIOD
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	(D)
- EQUAL ACCESS	887C	.00	.00	.00	.00
(2215) ELECTRO-MECH SWITCH - STEP-BY-STEP	37C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	537C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	937C	.00	.00	.00	.00
- CROSSBAR SWITCHING	47C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	547C	.00	.00	.00	.00
- OTHER ELECTRO-MECH SWITCHING	17C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	517C	.00	.00	.00	.00
(2220) OPERATOR SYSTEMS - OTHER	117C	217,779.90	363,349.50	-145,569.60	6,139,769.80
- OPERATOR SYSTEMS CROSSBAR	417C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	507C	.00	.00	.00	.00
(2231) RADIO SYST - NON CELLULAR	167C	232.68	232.68	.00	.00
- EMB. INV./SMALL VALUE ITEMS	527C	.00	.00	.00	.00
- TERRESTRIAL MICROWAVE - OTHER	67C	859.72	859.72	.00	.00
- EMB. INV./SMALL VALUE ITEMS	567C	.00	.00	.00	.00
- EQUAL ACCESS	867C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	967C	.00	.00	.00	.00
(2232) CIRCUIT EQPT - DIGITAL - DIGITAL DATA SYS	157C	230,726.22	230,726.22	.00	.00
- PAIR GAIN SYSTEMS	257C	4,557,159.15	5,274,146.25	-716,987.10	1,551,290.37
- PAIR GAIN SYSTEMS - FIBER	D257C	1,100.48	1,100.48	.00	.00
- PAIR GAIN SYSTEMS - FIBER	F257C	3,267,339.55	2,488,486.21	778,853.34	1,107,816.71
- EMB. INV./SMALL VALUE ITEMS	557C	.00	.00	.00	.00
- OTHER	357C	3,643,258.59	3,514,124.30	129,134.29	2,044,198.72
- OTHER - FIBER	T357C	1,617,042.27	1,513,079.70	103,962.57	1,130,580.89
- OTHER - FIBER	F357C	.00	.00	.00	.00
- EQUAL ACCESS	857C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	957C	.00	.00	.00	.00
- ANALOG - PAIR GAIN SYSTEMS	457C	.00	.00	.00	.00
- OTHER	57C	632,030.36	685,332.36	-53,302.00	669,743.91
- EMB. INV./SMALL VALUE ITEMS	597C	.00	.00	.00	.00
TOTAL CENTRAL OFFICE ASSETS (2200)		34,905,207.19	27,717,827.07	7,187,380.12	94,135,148.36
(2311) STATION APPARATUS - RETIREMENT UNITS	318C	.00	.00	.00	.00
- CONVENTION CENTER - NON REG	318NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG	328NC	.00	.00	.00	.00
- OTHER COSTS - REGULATED	418C	.00	.00	.00	.00
- CONVENTION CENTER - NON REG	418NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG	428NC	.00	.00	.00	.00
(2321) CUSTOMER PREMISES WIRING - TELETYPE INSIDE	19C	.00	.00	.00	.00
- MISC INSIDE - NETWK DIST	69C	.00	.00	.00	.00
- COMPLEX	79C	.00	.00	.00	.00
- PUBLIC	89C	.00	.00	.00	.00

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FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - TOTAL ACCOUNT 2003, 2004

REPORT 2D SPECIAL
SHEET 13
MARCH 1993

	THIS MONTH- ADDITIONS (A)	THIS MONTH- CLEARANCES (B)	THIS MONTH- NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- MOBILE RADIO EQPT WIRING 39C	.00	.00	.00	.00
- SCNDRY DISTRIBUTION WIRES 49C	.00	.00	.00	.00
(2341) LARGE PRIVATE BRANCH EXCHANGES - 911 INST. 158C	-21,540.12	-21,540.12	.00	.00
- 911 PERIPHERAL EQUIPMENT 458C	.00	.00	.00	.00
- 911 OTHER COSTS 468C	.00	.00	.00	.00
- CNTRX ATTNDNT POS EQPT - REG 258C	.00	.00	.00	.00
- NON REG 258NC	.00	.00	.00	.00
- CONVENTION CNTR - NON REG 58NC	.00	.00	.00	.00
(2351) PUB TELE TERM EQPT - COIN - RETIREMENT 198C	.00	.00	.00	.00
- OTHER COSTS 188C	.00	.00	.00	.00
- COINLESS - RETIREMENT UNITS 298C	.00	.00	.00	.00
- OTHER COSTS 288C	.00	.00	.00	.00
- OTHER - RETIREMENT UNITS 998C	.00	.00	.00	.00
- OTHER COSTS 988C	.00	.00	.00	.00
(2362) OTHER TERM EQPT - DDS - NON-REGULATED 358C	.00	.00	.00	.00
- DIGITAL NCTE 358NC	.00	.00	.00	.00
- DDS REGULATED 368C	.00	.00	.00	.00
- NCTE REGULATED 378C	.00	.00	.00	.00
- ANALOG NETWK - RET UNITS 858C	4,703.49	4,703.49	.00	.00
- OTHER COSTS 558C	550.08	.00	550.08	550.08
- SUBSCRIBER PAIR GAIN EQPT 758C	2,543.13	2,543.13	.00	.00
- SUBSCRIBER PAIR GAIN EQPT D758C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT F758C	.00	.00	.00	.00
- OTHER NON CPE - STAT RET UN. 828C	.00	.00	.00	.00
- OTHER COSTS 928C	.00	.00	.00	.00
- OTHER NON CPE - OTHER - REG 958C	.00	.00	.00	.00
- OTHER NON CPE FEEDER - REG F958C	.00	.00	.00	.00
- OTHER NON CPE DISTRIB. REG D958C	.00	.00	.00	.00
- CONV CENT NO REG 958NC	.00	.00	.00	.00
- INMATE SERV. NR 968NC	.00	.00	.00	.00
- DIST LRN CTR NR 978NC	.00	.00	.00	.00
TOTAL INFO ORIGINATION/TERMINATION ASSETS (2300)	-13,743.42	-14,293.50	550.08	550.08
(2411) POLES - OTHER 1C	596,239.64	592,333.68	3,905.96	26,202.84
- EQUAL ACCESS 811C	.00	.00	.00	.00
(2421) AERIAL CABLE - METALLIC - OTHER 22C	3,417,350.25	3,372,341.92	45,008.33	227,109.88
- BUILDING ENTRANCE 12C	114,038.50	121,186.93	-7,148.43	76,279.66
- EQUAL ACCESS 802C	.00	.00	.00	.00
- NON-METALLIC - OTHER D22C	.00	.00	.00	.00
- NON-METALLIC - OTHER F22C	63,106.83	162,662.78	-99,555.95	193,291.06
- NON-METALLIC - OTHER T22C	10,080.88	64,576.52	-54,495.64	25,210.54
- BUILDING ENTRANCE D12C	.00	.00	.00	.00

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - TOTAL ACCOUNT 2003, 2004

REPORT 2D SPECIAL
SHEET 14
MARCH 1993

		THIS MONTH			TOTAL AT END OF PERIOD
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	(D)
- BUILDING ENTRANCE	F12C	7,543.67	22,957.44	-15,413.77	8,579.44
- BUILDING ENTRANCE	T12C	.00	.00	.00	.00
- NON-METALLIC - OTHER	822C	.00	.00	.00	.00
- BUILDING ENTRANCE	812C	.00	.00	.00	.00
- EQUAL ACCESS	882C	.00	.00	.00	.00
- NETWORK RECONFIG	982C	.00	.00	.00	.00
(2422) UNDERGROUND CABLE - METALLIC - OTHER	5C	439,868.64	554,657.70	-114,789.06	481,502.76
- EQUAL ACCESS	805C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D5C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F5C	721,234.73	933,906.61	-212,671.88	964,269.97
- NON-METALLIC - OTHER	T5C	109,635.75	242,593.21	-132,957.46	191,227.52
- NON-METALLIC - OTHER	85C	.00	.00	.00	.00
- EQUAL ACCESS	885C	.00	.00	.00	.00
- NETWORK RECONFIG	985C	.00	.00	.00	.00
(2423) BURIED CABLE - METALLIC - OTHER	45C	4,088,432.39	3,900,547.67	187,884.72	906,995.40
- EQUAL ACCESS	846C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D45C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F45C	731,242.18	903,044.65	-171,802.47	1,177,112.98
- NON-METALLIC - OTHER	T45C	206,032.29	151,848.62	54,183.67	1,326,056.71
- NON-METALLIC - OTHER	845C	.00	.00	.00	.00
- EQUAL ACCESS	856C	.00	.00	.00	.00
- NETWORK RECONFIG	956C	.00	.00	.00	.00
(2424) SUBMARINE CABLE - METALLIC - OTHER	6C	.00	.00	.00	-4,199.00
- EQUAL ACCESS	806C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F6C	1.79	.00	1.79	4,642.16
- NON-METALLIC - OTHER	T6C	.00	.00	.00	116,930.23
- NON-METALLIC - OTHER	86C	.00	.00	.00	.00
- EQUAL ACCESS	886C	.00	.00	.00	.00
(2426) INTRABUILDING NETWORK CABLE - METALLIC	52C	26,829.83	23,313.81	3,516.02	38,313.18
- NON METALLIC	D52C	.00	.00	.00	.00
- NON METALLIC	F52C	.00	.00	.00	.00
- NON METALLIC	T52C	.00	.00	.00	.00
- NON METALLIC	852C	.00	.00	.00	.00
(2431) AERIAL WIRE	3C	560.62	560.62	.00	.00
(2441) CONDUIT SYSTEMS - OTHER	4C	1,167,634.95	1,181,297.69	-13,662.74	1,176,501.03
- EQUAL ACCESS	84C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	94C	.00	.00	.00	.00
TOTAL CABLE AND WIRE FACILITIES ASSETS (2400)		11,699,832.94	12,227,829.85	-527,996.91	6,936,026.36
(2681) CAPITAL LEASES - BUILDINGS	50C	.00	.00	.00	.00
- WAREHOUSES	53C	.00	.00	.00	.00

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - TOTAL ACCOUNT 2003, 2004

REPORT 2D SPECIAL
SHEET 15
MARCH 1993

		THIS MONTH			
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- MOTOR VEHICLES	150C	.00	.00	.00	.00
- GENERAL PURPOSE COMPUTERS	250C	.00	.00	.00	.00
- GENERAL PURPOSE EQUIPMENT	450C	.00	.00	.00	.00
- OTHER - CONV. CENT. NON REG	750NC	.00	.00	.00	.00
- OTHER	850C	.00	.00	.00	.00
(2682) LEASEHOLD IMPROVEMENTS - BUILDINGS	350C	102,842.09	107,025.29	-4,183.20	.00
- WAREHOUSES	353C	.00	.00	.00	.00
- OTHER	950C	.00	.00	.00	.00
- CONV. CENT. NON REG.	950NC	.00	.00	.00	.00
(2690) INTANGIBLES - ORGANIZATION	60C	.00	.00	.00	.00
- FRANCHISES	160C	.00	.00	.00	.00
- PATENT RIGHTS	260C	.00	.00	.00	.00
- OTHER	960C	.00	.00	.00	.00
TOTAL AMORTIZABLE ASSETS (2600)		102,842.09	107,025.29	-4,183.20	.00
GRAND TOTAL		49,574,402.28	43,845,042.83	5,729,359.45	110,474,666.42

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FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
PROPERTY HELD FOR FUTURE TELEPHONE USE - ACCOUNT 2002

REPORT 2D SPECIAL
SHEET 16
MARCH 1993

		THIS MONTH-			TOTAL AT END OF PERIOD (D)
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	
(2111) LAND	20C	.00	.00	.00	235,581.39
(2112) MOTOR VEHICLES	40C	.00	.00	.00	.00
(2113) AIRCRAFT	140C	.00	.00	.00	.00
(2114) SPECIAL PURPOSE VEHICLES	240C	.00	.00	.00	.00
- CONV. CENTER - NON REG	240NC	.00	.00	.00	.00
(2115) GARAGE WORK EQUIPMENT	340C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	341C	.00	.00	.00	.00
(2116) OTHER WORK EQUIPMENT	540C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	541C	.00	.00	.00	.00
(2121) BUILDINGS - BUILDING COMPUTERS	110C	.00	.00	.00	.00
- EQUAL ACCESS	810C	.00	.00	.00	.00
- OTHER	10C	.00	.00	.00	.00
(2122) FURNITURE - ARTWORKS	130C	.00	.00	.00	.00
- LOW HEIGHT PANELS	230C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	330C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	331C	.00	.00	.00	.00
- OTHER	30C	.00	.00	.00	.00
- HOTEL FURNISHINGS	31C	.00	.00	.00	.00
(2123) OFC EQPT - OFC SUPPORT EQUIPMENT	430C	.00	.00	.00	.00
- CO COMM EQPT - STAND ALONE	718C	.00	.00	.00	.00
- CO COMM EQ - ST AL-OTHER	728C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQUIP	768C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQ-OTH	778C	.00	.00	.00	.00
- CO USED STAT APP TRAN	738C	.00	.00	.00	.00
- PBX & KEY SYS - INSTALL	658C	.00	.00	.00	.00
- COMP COMM INTRASYS EQPT	618C	.00	.00	.00	.00
- OTHER COSTS	628C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	638C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	731C	.00	.00	.00	.00
(2124) GENERAL PURPOSE COMPUTERS - OTHER	530C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	531C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP	630C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP-OTH	730C	.00	.00	.00	.00
- EQUAL ACCESS	830C	.00	.00	.00	.00
TOTAL GENERAL SUPPORT ASSETS (2100)		.00	.00	.00	235,581.39
(2211) ANALOG ELECTRONIC SWITCH - ANALOG ELECTRONIC	77C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	577C	.00	.00	.00	.00
- EQUAL ACCESS	877C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	977C	.00	.00	.00	.00
(2212) DIGITAL ELECT SWITCH - DIGITAL ELECTRONIC	377C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	587C	.00	.00	.00	.00

NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT

CN10A201
04/13/93 131913
FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
PROPERTY HELD FOR FUTURE TELEPHONE USE - ACCOUNT 2002

REPORT 2D SPECIAL
SHEET 17
MARCH 1993

		THIS MONTH			
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
	- EQUAL ACCESS 887C	.00	.00	.00	.00
(2215) ELECTRO-MECH	SWITCH - STEP-BY-STEP 37C	.00	.00	.00	.00
	- EMB. INV./SMALL VALUE ITEMS 537C	.00	.00	.00	.00
	- NETWORK RECONFIGURATION 937C	.00	.00	.00	.00
	- CROSSBAR SWITCHING 47C	.00	.00	.00	.00
	- EMB. INV./SMALL VALUE ITEMS 547C	.00	.00	.00	.00
	- OTHER ELECTRO-MECH SWITCHING 17C	.00	.00	.00	.00
	- EMB. INV./SMALL VALUE ITEMS 517C	.00	.00	.00	.00
(2220) OPERATOR SYSTEMS	- OTHER 117C	.00	.00	.00	.00
	- OPERATOR SYSTEMS CROSSBAR 417C	.00	.00	.00	.00
	- EMB. INV./SMALL VALUE ITEMS 507C	.00	.00	.00	.00
(2231) RADIO SYST	- NON CELLULAR 167C	.00	.00	.00	.00
	- EMB. INV./SMALL VALUE ITEMS 527C	.00	.00	.00	.00
	- TERRESTRIAL MICROWAVE - OTHER 67C	.00	.00	.00	.00
	- EMB. INV./SMALL VALUE ITEMS 567C	.00	.00	.00	.00
	- EQUAL ACCESS 867C	.00	.00	.00	.00
	- NETWORK RECONFIGURATION 967C	.00	.00	.00	.00
(2232) CIRCUIT EQPT	- DIGITAL - DIGITAL DATA SYS 157C	.00	.00	.00	.00
	- PAIR GAIN SYSTEMS 257C	.00	.00	.00	.00
	- PAIR GAIN SYSTEMS - FIBER D257C	.00	.00	.00	.00
	- PAIR GAIN SYSTEMS - FIBER F257C	.00	.00	.00	.00
	- EMB. INV./SMALL VALUE ITEMS 557C	.00	.00	.00	.00
	- OTHER 357C	.00	.00	.00	.00
	- OTHER - FIBER T357C	.00	.00	.00	.00
	- OTHER - FIBER F357C	.00	.00	.00	.00
	- EQUAL ACCESS 857C	.00	.00	.00	.00
	- NETWORK RECONFIGURATION 957C	.00	.00	.00	.00
	- ANALOG - PAIR GAIN SYSTEMS 457C	.00	.00	.00	.00
	- OTHER 57C	.00	.00	.00	.00
	- EMB. INV./SMALL VALUE ITEMS 597C	.00	.00	.00	.00
TOTAL CENTRAL OFFICE ASSETS (2200)		.00	.00	.00	.00
(2311) STATION APPARATUS	- RETIREMENT UNITS 318C	.00	.00	.00	.00
	- CONVENTION CENTER - NON REG 318NC	.00	.00	.00	.00
	- INMATE SERVICES - NON REG 328NC	.00	.00	.00	.00
	- OTHER COSTS - REGULATED 418C	.00	.00	.00	.00
	- CONVENTION CENTER - NON REG 418NC	.00	.00	.00	.00
	- INMATE SERVICES - NON REG 428NC	.00	.00	.00	.00
(2321) CUSTOMER PREMISES WIRING	- TELETYPE INSIDE 19C	.00	.00	.00	.00
	- MISC INSIDE - NETWK DIST 69C	.00	.00	.00	.00
	- COMPLEX 79C	.00	.00	.00	.00
	- PUBLIC 89C	.00	.00	.00	.00

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CN10A201
04/13/93 131913
FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
PROPERTY HELD FOR FUTURE TELEPHONE USE - ACCOUNT 2002

REPORT 2D SPECIAL
SHEET 18
MARCH 1993

		THIS MONTH			
	ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- MOBILE RADIO EQPT WIRING 39C	.00	.00	.00	.00
- SCNDRY DISTRIBUTION WIRES 49C	.00	.00	.00	.00
(2341) LARGE PRIVATE BRANCH EXCHANGES - 911 INST. 158C	.00	.00	.00	.00
- 911 PERIPHERAL EQUIPMENT 458C	.00	.00	.00	.00
- 911 OTHER COSTS 468C	.00	.00	.00	.00
- CNTRX ATTNDNT POS EQPT - REG 258C	.00	.00	.00	.00
- NON REG 258NC	.00	.00	.00	.00
- CONVENTION CNTR - NON REG 58NC	.00	.00	.00	.00
(2351) PUB TELE TERM EQPT - COIN - RETIREMENT 198C	.00	.00	.00	.00
- OTHER COSTS 188C	.00	.00	.00	.00
- COINLESS - RETIREMENT UNITS 298C	.00	.00	.00	.00
- OTHER COSTS 288C	.00	.00	.00	.00
- OTHER - RETIREMENT UNITS 998C	.00	.00	.00	.00
- OTHER COSTS 988C	.00	.00	.00	.00
(2362) OTHER TERM EQPT - DDS - NON-REGULATED 358C	.00	.00	.00	.00
- DIGITAL NCTE 358NC	.00	.00	.00	.00
- DDS REGULATED 368C	.00	.00	.00	.00
- NCTE REGULATED 378C	.00	.00	.00	.00
- ANALOG NETWK - RET UNITS 858C	.00	.00	.00	.00
- OTHER COSTS 558C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT 758C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT D758C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT F758C	.00	.00	.00	.00
- OTHER NON CPE - STAT RET UN. 828C	.00	.00	.00	.00
- OTHER COSTS 928C	.00	.00	.00	.00
- OTHER NON CPE - OTHER - REG 958C	.00	.00	.00	.00
- OTHER NON CPE FEEDER - REG F958C	.00	.00	.00	.00
- OTHER NON CPE DISTRIB. REG D958C	.00	.00	.00	.00
- CONV CENT NO REG 958NC	.00	.00	.00	.00
- INMATE SERV. NR 968NC	.00	.00	.00	.00
- DIST LRN CTR NR 978NC	.00	.00	.00	.00
TOTAL INFO ORIGINATION/TERMINATION ASSETS (2300)	.00	.00	.00	.00
(2411) POLES - OTHER 1C	.00	.00	.00	.00
- EQUAL ACCESS 811C	.00	.00	.00	.00
(2421) AERIAL CABLE - METALLIC - OTHER 22C	.00	.00	.00	.00
- BUILDING ENTRANCE 12C	.00	.00	.00	.00
- EQUAL ACCESS 802C	.00	.00	.00	.00
- NON-METALLIC - OTHER D22C	.00	.00	.00	.00
- NON-METALLIC - OTHER F22C	.00	.00	.00	.00
- NON-METALLIC - OTHER T22C	.00	.00	.00	.00
- BUILDING ENTRANCE D12C	.00	.00	.00	.00

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04/13/93 131913
FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
PROPERTY HELD FOR FUTURE TELEPHONE USE - ACCOUNT 2002

REPORT 2D SPECIAL
SHEET 19
MARCH 1993

		THIS MONTH			
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- BUILDING ENTRANCE	F12C	.00	.00	.00	.00
- BUILDING ENTRANCE	T12C	.00	.00	.00	.00
- NON-METALLIC - OTHER	822C	.00	.00	.00	.00
- BUILDING ENTRANCE	812C	.00	.00	.00	.00
- EQUAL ACCESS	882C	.00	.00	.00	.00
- NETWORK RECONFIG	982C	.00	.00	.00	.00
(2422) UNDERGROUND CABLE - METALLIC - OTHER	5C	.00	.00	.00	.00
- EQUAL ACCESS	805C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D5C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F5C	.00	.00	.00	.00
- NON-METALLIC - OTHER	T5C	.00	.00	.00	.00
- NON-METALLIC - OTHER	85C	.00	.00	.00	.00
- EQUAL ACCESS	885C	.00	.00	.00	.00
- NETWORK RECONFIG	985C	.00	.00	.00	.00
(2423) BURIED CABLE - METALLIC - OTHER	45C	.00	.00	.00	.00
- EQUAL ACCESS	846C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D45C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F45C	.00	.00	.00	.00
- NON-METALLIC - OTHER	T45C	.00	.00	.00	.00
- NON-METALLIC - OTHER	845C	.00	.00	.00	.00
- EQUAL ACCESS	856C	.00	.00	.00	.00
- NETWORK RECONFIG	956C	.00	.00	.00	.00
(2424) SUBMARINE CABLE - METALLIC - OTHER	6C	.00	.00	.00	.00
- EQUAL ACCESS	806C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	T6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	86C	.00	.00	.00	.00
- EQUAL ACCESS	886C	.00	.00	.00	.00
(2426) INTRABUILDING NETWORK CABLE - METALLIC	52C	.00	.00	.00	.00
- NON METALLIC	D52C	.00	.00	.00	.00
- NON METALLIC	F52C	.00	.00	.00	.00
- NON METALLIC	T52C	.00	.00	.00	.00
- NON METALLIC	852C	.00	.00	.00	.00
(2431) AERIAL WIRE	3C	.00	.00	.00	.00
(2441) CONDUIT SYSTEMS - OTHER	4C	.00	.00	.00	.00
- EQUAL ACCESS	84C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	94C	.00	.00	.00	.00
TOTAL CABLE AND WIRE FACILITIES ASSETS (2400)		.00	.00	.00	.00
(2681) CAPITAL LEASES - BUILDINGS	50C	.00	.00	.00	.00
- WAREHOUSES	53C	.00	.00	.00	.00

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
PROPERTY HELD FOR FUTURE TELEPHONE USE - ACCOUNT 2002

REPORT 2D SPECIAL
SHEET 20
MARCH 1993

		THIS MONTH- ADDITIONS (A)	THIS MONTH- CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- MOTOR VEHICLES	150C	.00	.00	.00	.00
- GENERAL PURPOSE COMPUTERS	250C	.00	.00	.00	.00
- GENERAL PURPOSE EQUIPMENT	450C	.00	.00	.00	.00
- *OTHER - CONV. CENT. NON REG*	*750NC*	*.00*	*.00*	*.00*	*.00*
- OTHER	850C	.00	.00	.00	.00
(2682) LEASEHOLD IMPROVEMENTS - BUILDINGS	350C	.00	.00	.00	.00
- WAREHOUSES	353C	.00	.00	.00	.00
- OTHER	950C	.00	.00	.00	.00
- CONV. CENT. NON REG.	950NC	.00	.00	.00	.00
(2690) INTANGIBLES - ORGANIZATION	60C	.00	.00	.00	.00
- FRANCHISES	160C	.00	.00	.00	.00
- PATENT RIGHTS	260C	.00	.00	.00	.00
- OTHER	960C	.00	.00	.00	.00
TOTAL AMORTIZABLE ASSETS (2600)		.00	.00	.00	.00
GRAND TOTAL		.00	.00	.00	235,581.39

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CN10A201
05/12/93 090509
FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS

REPORT 2A SPECIAL
SHEET 1
APRIL 1993

		THIS YEAR TO DATE			TOTAL AT END OF PERIOD
		PLANT ADDED (A)	PLANT RETIRED (B)	NET INCREASE (C)	(D)
(2111) LAND	20C	7,190.31	340,928.79	-333,738.48	49,052,882.46
(2112) MOTOR VEHICLES	40C	1,755,020.62	1,529,887.94	225,132.68	39,873,118.31
(2113) AIRCRAFT	140C	.00	.00	.00	.00
(2114) SPECIAL PURPOSE VEHICLES	240C	.00	.00	.00	3,048.56
- CONV. CENTER - NON REG	240NC	.00	.00	.00	.00
(2115) GARAGE WORK EQUIPMENT	340C	-3,761.04	3,532.98	-7,294.02	2,995,505.07
- EMB. INV./SMALL VALUE ITEMS	341C	.00	7,313.48	-7,313.48	102,389.12
(2116) OTHER WORK EQUIPMENT	540C	2,639,313.16	469,124.24	2,170,188.92	80,078,181.08
- EMB. INV./SMALL VALUE ITEMS	541C	.00	164,595.16	-164,595.16	2,304,331.95
(2121) BUILDINGS - BUILDING COMPUTERS	110C	24,365.82	.00	24,365.82	8,300,253.49
- EQUAL ACCESS	810C	.00	.00	.00	1,036.98
- OTHER	10C	4,929,075.44	1,521,436.93	3,407,638.51	634,759,333.52
(2122) FURNITURE - ARTWORKS	130C	.00	.00	.00	212,009.85
- LOW HEIGHT PANELS	230C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	330C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	331C	.00	775,066.32	-775,066.32	10,850,928.22
- OTHER	30C	1,615.79	25,110.31	-23,494.52	7,519,139.21
- HOTEL FURNISHINGS	31C	.00	.00	.00	.00
(2123) OFC EQPT - OFC SUPPORT EQUIPMENT	430C	359,763.63	134,691.30	225,072.33	10,644,517.93
- CO COMM EQPT - STAND ALONE	718C	152,950.72	2,346,135.32	-2,193,184.60	5,881,467.85
- CO COMM EQ - ST AL-OTHER	728C	306,144.32	598,188.73	-292,044.41	1,763,998.40
- MOBILE TWO WAY COMM EQUIP	768C	40,160.32	269,926.67	-229,766.35	220,795.91
- MOBILE TWO WAY COMM EQ-OTH	778C	100.00	41,298.73	-41,198.73	33,695.68
- CO USED STAT APP TRAN	738C	.00	.00	.00	.00
- PBX & KEY SYS - INSTALL	658C	152,643.25	110,866.74	41,776.51	4,450,238.74
- COMP COMM INTRASYS EQPT	618C	-13,339.80	126,545.66	-139,885.46	.00
- OTHER COSTS	628C	-39,794.03	377,232.61	-417,026.64	.00
- EMB. INV./SMALL VALUE ITEMS	638C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	731C	.00	1,057,019.68	-1,057,019.68	14,798,275.82
(2124) GENERAL PURPOSE COMPUTERS - OTHER	530C	-14,090,571.60	2,899,609.48	-16,990,181.08	231,278,219.37
- EMB. INV./SMALL VALUE ITEMS	531C	.00	5,883.88	-5,883.88	82,374.57
- DATA CNTRL & WKSTN EQUIP	630C	18,245,396.04	1,237,484.98	17,007,911.06	85,876,300.90
- DATA CNTRL & WKSTN EQUIP-OTH	730C	6,201,958.57	-383,953.32	6,585,911.89	27,490,017.03
- EQUAL ACCESS	830C	.00	.00	.00	.00
TOTAL GENERAL SUPPORT ASSETS (2100)		20,668,231.52	13,657,926.61	7,010,304.91	1,218,572,060.02
(2211) ANALOG ELECTRONIC SWITCH - ANALOG ELECTRONIC	77C	1,819,354.17	15,312,386.34	-13,493,032.17	571,083,334.83
- EMB. INV./SMALL VALUE ITEMS	577C	.00	13,158.48	-13,158.48	184,218.34
- EQUAL ACCESS	877C	-1,821.01	.00	-1,821.01	2,918,683.16
- NETHORK RECONFIGURATION	977C	.00	.00	.00	.00
(2212) DIGITAL ELECT SWITCH - DIGITAL ELECTRONIC	377C	31,845,340.83	3,412,466.31	28,432,874.52	1,029,313,704.11
- EMB. INV./SMALL VALUE ITEMS	587C	.00	6,720.72	-6,720.72	94,089.86

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05/12/93 090509
FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS

REPORT 2A SPECIAL
SHEET 2
APRIL 1993

		THIS YEAR TO DATE			
		PLANT ADDED (A)	PLANT RETIRED (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
	- EQUAL ACCESS 887C	-88.75	2,547.67	-2,636.42	4,223,048.89
(2215) ELECTRO-MECH SWITCH	- STEP-BY-STEP 37C	.00	.00	.00	.00
	- EMB. INV./SMALL VALUE ITEMS 537C	.00	.00	.00	.00
	- NETWORK RECONFIGURATION 937C	.00	.00	.00	.00
	- CROSSBAR SWITCHING 47C	.00	.00	.00	.00
	- EMB. INV./SMALL VALUE ITEMS 547C	.00	236.28	-236.28	3,308.28
	- OTHER ELECTRO-MECH SWITCHING 17C	.00	.00	.00	.00
	- EMB. INV./SMALL VALUE ITEMS 517C	.00	.00	.00	.00
(2220) OPERATOR SYSTEMS	- OTHER 117C	3,745,657.68	-811,712.29	4,557,369.97	36,976,001.61
	- OPERATOR SYSTEMS CROSSBAR 417C	.00	83,651.74	-83,651.74	5,041,368.15
	- EMB. INV./SMALL VALUE ITEMS 507C	.00	.00	.00	.00
(2231) RADIO SYST	- NON CELLULAR 167C	911.66	-37,482.81	38,394.47	4,517,146.45
	- EMB. INV./SMALL VALUE ITEMS 527C	.00	421.80	-421.80	5,904.73
	- TERRESTRIAL MICROWAVE - OTHER 67C	290,608.59	51,820.17	238,788.42	1,310,513.34
	- EMB. INV./SMALL VALUE ITEMS 567C	.00	859.08	-859.08	12,027.09
	- EQUAL ACCESS 867C	.00	.00	.00	.00
	- NETWORK RECONFIGURATION 967C	.00	.00	.00	.00
(2232) CIRCUIT EQPT	- DIGITAL - DIGITAL DATA SYS 157C	767,485.37	467,356.62	300,128.75	21,688,510.12
	- PAIR GAIN SYSTEMS 257C	22,064,439.11	6,745,847.51	15,318,591.60	809,617,284.66
	- PAIR GAIN SYSTEMS - FIBER D257C	9,024.76	.00	9,024.76	243,002.75
	- PAIR GAIN SYSTEMS - FIBER F257C	16,015,531.83	547,548.47	15,467,983.36	216,908,052.78
	- EMB. INV./SMALL VALUE ITEMS 557C	.00	41,380.36	-41,380.36	579,325.39
	- OTHER 357C	13,872,190.65	8,475,389.32	5,396,801.33	430,833,653.54
	- OTHER - FIBER T357C	10,085,670.45	2,033,619.62	8,052,050.83	166,895,381.72
	- OTHER - FIBER F357C	.00	.00	.00	.00
	- EQUAL ACCESS 857C	-59,377.92	60,006.65	-119,384.57	4,528,867.27
	- NETWORK RECONFIGURATION 957C	.00	.00	.00	.00
	- ANALOG - PAIR GAIN SYSTEMS 457C	3,231.28	151.65	3,079.63	11,870.99
	- OTHER 57C	310,647.05	2,645,149.20	-2,334,502.15	170,173,959.53
	- EMB. INV./SMALL VALUE ITEMS 597C	.00	6,610.00	-6,610.00	92,540.30
TOTAL CENTRAL OFFICE ASSETS (2200)		100,768,805.75	39,058,132.89	61,710,672.86	3,477,255,797.89
(2311) STATION APPARATUS	- RETIREMENT UNITS 318C	876.85	.00	876.85	426,118.85
	- CONVENTION CENTER - NON REG 318NC	.00	.00	.00	.00
	- INMATE SERVICES - NON REG 328NC	.00	.00	.00	.00
	- OTHER COSTS - REGULATED 418C	54.82	.00	54.82	309,121.46
	- CONVENTION CENTER - NON REG 418NC	.00	.00	.00	.00
	- INMATE SERVICES - NON REG 428NC	.00	.00	.00	.00
(2321) CUSTOMER PREMISES WIRING	- TELETYPE INSIDE 19C	.00	.00	.00	.00
	- MISC INSIDE - NETWK DIST 69C	.00	.00	.00	.00
	- COMPLEX 79C	.00	.00	.00	.00
	- PUBLIC 89C	.00	.00	.00	.00

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05/12/93 090509
FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS

REPORT 2A SPECIAL
SHEET 3
APRIL 1993

		THIS YEAR TO DATE			TOTAL AT END OF PERIOD
		PLANT ADDED (A)	PLANT RETIRED (B)	NET INCREASE (C)	(D)
- MOBILE RADIO EQPT WIRING	39C	.00	.00	.00	.00
- SCNDRY DISTRIBUTION WIRES	49C	.00	.00	.00	.00
(2341) LARGE PRIVATE BRANCH EXCHANGES - 911 INST.	158C	113,413.51	81,960.25	31,453.26	4,438,460.39
- 911 PERIPHERAL EQUIPMENT	458C	169,379.54	55,978.96	113,400.58	2,068,615.97
- 911 OTHER COSTS	468C	13,128.59	4,926.15	8,202.44	182,414.90
- CNTRX ATTNDNT POS EQPT - REG	258C	597.38	.00	597.38	243,275.77
- NON REG	258NC	21.31	.00	21.31	1,070.01
- CONVENTION CNTR - NON REG	58NC	.00	.00	.00	.00
(2351) PUB TELE TERM EQPT - COIN - RETIREMENT	198C	1,216,823.01	2,235,932.27	-1,019,109.26	30,933,002.64
- OTHER COSTS	188C	67,962.25	143,099.76	-75,137.51	1,970,374.10
- COINLESS - RETIREMENT UNITS	298C	173,615.66	147,456.69	26,158.97	1,005,377.97
- OTHER COSTS	288C	20,205.79	8,920.73	11,285.06	66,633.22
- OTHER - RETIREMENT UNITS	998C	3,481.84	565,779.14	-562,297.30	15,410,463.96
- OTHER COSTS	988C	-1,470.01	595,462.94	-596,932.95	9,351,809.48
(2362) OTHER TERM EQPT - DDS - NON-REGULATED	358C	.00	.00	.00	2,866,627.49
- DIGITAL NCTE	358NC	59,724.04	.00	59,724.04	1,914,905.70
- DDS REGULATED	368C	.00	.00	.00	.00
- NCTE REGULATED	378C	307,337.78	.00	307,337.78	812,875.91
- ANALOG NETWK - RET UNITS	858C	961,419.58	443,155.50	518,264.08	57,324,153.63
- OTHER COSTS	558C	720,259.39	304,826.10	415,433.29	25,181,281.94
- SUBSCRIBER PAIR GAIN EQPT	758C	25,162.17	.00	25,162.17	2,191,124.30
- SUBSCRIBER PAIR GAIN EQPT	D758C	1,032.02	.00	1,032.02	7,093.39
- SUBSCRIBER PAIR GAIN EQPT	F758C	3,826.84	.00	3,826.84	251,877.61
- OTHER NON CPE - STAT RET UN.	828C	.00	.00	.00	829,697.75
- OTHER COSTS	928C	.00	.00	.00	336,144.58
- OTHER NON CPE - OTHER - REG	958C	-30,828.65	.00	-30,828.65	5,360,374.01
- OTHER NON CPE FEEDER - REG	F958C	389.54	.00	389.54	3,093.09
- OTHER NON CPE DISTRIB. REG	D958C	1,091.31	.00	1,091.31	67,980.80
- CONV CENT NO REG	958NC	.00	.00	.00	.00
- INMATE SERV. NR	968NC	8,842.80	.00	8,842.80	843,526.71
- DIST LRN CTR NR	978NC	.00	.00	.00	181,908.72
TOTAL INFO ORIGINATION/TERMINATION ASSETS (2300)		3,836,347.36	4,587,498.49	-751,151.13	164,579,404.35
(2411) POLES - OTHER	1C	3,162,570.85	1,151,056.19	2,011,514.66	124,086,358.89
- EQUAL ACCESS	811C	.00	.00	.00	1.16
(2421) AERIAL CABLE - METALLIC - OTHER	22C	19,375,005.68	6,321,892.68	13,053,113.00	536,112,657.97
- BUILDING ENTRANCE	12C	2,549,644.68	438,927.85	2,110,716.83	116,212,254.76
- EQUAL ACCESS	802C	.00	.00	.00	8,418.67
- NON-METALLIC - OTHER	D22C	.00	.00	.00	10,550.37
- NON-METALLIC - OTHER	F22C	849,790.56	84,330.38	765,460.18	14,572,405.62
- NON-METALLIC - OTHER	T22C	101,885.71	.00	101,885.71	1,663,425.38
- BUILDING ENTRANCE	D12C	.00	.00	.00	24,437.51

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CHANGES IN TELEPHONE PLANT ACCOUNTS

REPORT 2A SPECIAL
SHEET 4
APRIL 1993

		THIS YEAR TO DATE			
		PLANT ADDED (A)	PLANT RETIRED (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- BUILDING ENTRANCE	F12C	234,375.57	16,996.11	217,379.46	2,336,127.27
- BUILDING ENTRANCE	T12C	2,941.17	.00	2,941.17	521,055.31
- NON-METALLIC - OTHER	822C	.00	.00	.00	.00
- BUILDING ENTRANCE	812C	.00	.00	.00	.00
- EQUAL ACCESS	882C	-1,775.77	.00	-1,775.77	30,595.25
- NETWORK RECONFIG	982C	.00	.00	.00	.00
(2422) UNDERGROUND CABLE - METALLIC - OTHER	5C	5,369,375.67	6,794,819.91	-1,425,444.24	725,588,980.66
- EQUAL ACCESS	805C	.00	.00	.00	2,361.17
- NON-METALLIC - OTHER	D5C	153.85	235,866.71	-235,712.86	-186,604.37
- NON-METALLIC - OTHER	F5C	3,974,541.11	-35,560.83	4,010,101.94	145,887,643.64
- NON-METALLIC - OTHER	T5C	652,572.22	18,125.60	634,446.62	21,076,697.15
- NON-METALLIC - OTHER	85C	.00	.00	.00	.00
- EQUAL ACCESS	885C	-629.96	11,077.61	-11,707.57	467,430.65
- NETWORK RECONFIG	985C	-298.02	.00	-298.02	1,118.79
(2423) BURIED CABLE - METALLIC - OTHER	45C	39,515,743.65	8,167,702.39	31,348,041.26	2,070,428,986.92
- EQUAL ACCESS	846C	.00	.00	.00	1,121.98
- NON-METALLIC - OTHER	D45C	649.95	399,102.39	-398,452.44	-31,889.89
- NON-METALLIC - OTHER	F45C	3,210,682.68	188,793.80	3,021,888.88	80,109,144.93
- NON-METALLIC - OTHER	T45C	545,464.30	11,811.71	533,652.59	11,671,506.28
- NON-METALLIC - OTHER	845C	.00	.00	.00	.00
- EQUAL ACCESS	856C	.00	.00	.00	29,501.22
- NETWORK RECONFIG	956C	.00	.00	.00	.00
(2424) SUBMARINE CABLE - METALLIC - OTHER	6C	.00	232,740.23	-232,740.23	8,479,006.63
- EQUAL ACCESS	806C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F6C	.00	280,774.65	-280,774.65	685,313.88
- NON-METALLIC - OTHER	T6C	.00	-482,995.29	482,995.29	719,727.97
- NON-METALLIC - OTHER	86C	.00	.00	.00	.00
- EQUAL ACCESS	886C	.00	.00	.00	.00
(2426) INTRABUILDING NETWORK CABLE - METALLIC	52C	282,038.19	400,950.95	-118,912.76	41,801,364.26
- NON METALLIC	D52C	.00	.00	.00	1,650.00
- NON METALLIC	F52C	423.51	.00	423.51	104,787.63
- NON METALLIC	T52C	.00	.00	.00	8,382.00
- NON METALLIC	852C	.00	.00	.00	.00
(2431) AERIAL WIRE	3C	13,671.20	18,760.58	-5,089.38	4,422,176.21
(2441) CONDUIT SYSTEMS - OTHER	4C	6,341,563.18	834,682.76	5,506,880.42	640,880,158.80
- EQUAL ACCESS	84C	.00	.00	.00	16,986.35
- NETWORK RECONFIGURATION	94C	.00	.00	.00	.00
TOTAL CABLE AND WIRE FACILITIES ASSETS (2400)		86,180,389.98	25,089,856.38	61,090,533.60	4,547,743,841.02
(2681) CAPITAL LEASES - BUILDINGS	50C	755,500.00	.00	755,500.00	2,626,584.00
- WAREHOUSES	53C	.00	.00	.00	.00

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		THIS YEAR TO DATE			
		PLANT ADDED (A)	PLANT RETIRED (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- MOTOR VEHICLES	150C	.00	.00	.00	444,288.00
- GENERAL PURPOSE COMPUTERS	250C	.00	583,552.00	-583,552.00	3,804,374.00
- GENERAL PURPOSE EQUIPMENT	450C	.00	.00	.00	216,471.00
- OTHER - CONV. CENT. NON REG	750NC	.00	.00	.00	.00
- OTHER	850C	.00	.00	.00	.00
(2682) LEASEHOLD IMPROVEMENTS - BUILDINGS	350C	424,777.19	21,891.00	402,886.19	13,810,019.09
- WAREHOUSES	353C	.00	.00	.00	1,352,109.82
- OTHER	950C	.00	.00	.00	.00
- CONV. CENT. NON REG.	950NC	.00	.00	.00	.00
(2690) INTANGIBLES - ORGANIZATION	60C	.00	.00	.00	.00
- FRANCHISES	160C	.00	.00	.00	.00
- PATENT RIGHTS	260C	.00	.00	.00	.00
- OTHER	960C	.00	.00	.00	.00
TOTAL AMORTIZABLE ASSETS (2600)		1,180,277.19	605,443.00	574,834.19	22,253,845.91

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REPORT 2A SPECIAL
SHEET 6
APRIL 1993

	THIS YEAR TO DATE			TOTAL AT END OF PERIOD
	PLANT ADDED (A)	PLANT RETIRED (B)	NET INCREASE (C)	(D)
TOTAL TELEPHONE PLANT IN SERVICE (2001)	212,634,051.80	82,998,857.37	129,635,194.43	9,430,404,949.19
TEL. PLANT UNDER CONSTRUCTION - SHORT TERM (2003)	-342,618.06	.00	-342,618.06	37,926,721.79
TEL. PLANT UNDER CONSTRUCTION - LONG TERM (2004)	24,359,964.75	.00	24,359,964.75	66,849,406.94
TOTAL TELEPHONE PLANT UNDER CONSTRUCTION (2003,2004)	24,017,346.69	.00	24,017,346.69	104,776,128.73
PROPERTY HELD FOR FUTURE TELEPHONE USE (2002)	.00	.00	.00	235,581.39
TELEPHONE PLANT ACQUISITION ADJUSTMENT (2005)	.00	.00	.00	.00
TOTAL TELEPHONE PLANT (2001,2003,2004,2002,2005)	236,651,398.49	82,998,857.37	153,652,541.12	9,535,416,659.31
MISCELLANEOUS PHYSICAL PROPERTY (2006)	.00	-643,715.55	643,715.55	13,976,176.13

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TELEPHONE PLANT UNDER CONSTRUCTION - LONG TERM - ACCOUNT 2004

REPORT 2D SPECIAL
SHEET 1
APRIL 1993

		THIS MONTH- ADDITIONS (A)	THIS MONTH- CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
(2111) LAND	20C	.00	.00	.00	.00
(2112) MOTOR VEHICLES	40C	66,341.16	66,341.16	.00	.00
(2113) AIRCRAFT	140C	.00	.00	.00	.00
(2114) SPECIAL PURPOSE VEHICLES	240C	.00	.00	.00	.00
- CONV. CENTER - NON REG	240NC	.00	.00	.00	.00
(2115) GARAGE WORK EQUIPMENT	340C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	341C	.00	.00	.00	.00
(2116) OTHER WORK EQUIPMENT	540C	15,602.57	15,602.57	.00	.00
- EMB. INV./SMALL VALUE ITEMS	541C	.00	.00	.00	.00
(2121) BUILDINGS - BUILDING COMPUTERS	110C	8,885.96	15,475.58	-6,589.62	257,200.38
- EQUAL ACCESS	810C	.00	.00	.00	.00
- OTHER	10C	855,254.20	755,869.99	99,384.21	4,879,815.02
(2122) FURNITURE - ARTWORKS	130C	.00	.00	.00	.00
- LOW HEIGHT PANELS	230C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	330C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	331C	.00	.00	.00	.00
- OTHER	30C	.00	.00	.00	.00
- HOTEL FURNISHINGS	31C	.00	.00	.00	.00
(2123) OFC EQPT - OFC SUPPORT EQUIPMENT	430C	.00	.00	.00	.00
- CO COMM EQPT - STAND ALONE	718C	.00	.00	.00	.00
- CO COMM EQ - ST AL-OTHER	728C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQUIP	768C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQ-OTH	778C	.00	.00	.00	.00
- CO USED STAT APP TRAN	738C	.00	.00	.00	.00
- PBX & KEY SYS - INSTALL	658C	.00	.00	.00	.00
- COMP COMM INTRASYS EQPT	618C	.00	.00	.00	.00
- OTHER COSTS	628C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	638C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	731C	.00	.00	.00	.00
(2124) GENERAL PURPOSE COMPUTERS - OTHER	530C	-8,976.31	.00	-8,976.31	1,067,730.57
- EMB. INV./SMALL VALUE ITEMS	531C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP	630C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP-OTH	730C	.00	.00	.00	2,605.38
- EQUAL ACCESS	830C	.00	.00	.00	.00
TOTAL GENERAL SUPPORT ASSETS (2100)		937,107.58	853,289.30	83,818.28	6,207,351.35
(2211) ANALOG ELECTRONIC SWITCH - ANALOG ELECTRONIC	77C	156,981.01	1,109.94	155,871.07	583,756.27
- EMB. INV./SMALL VALUE ITEMS	577C	.00	.00	.00	.00
- EQUAL ACCESS	877C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	977C	.00	.00	.00	.00
(2212) DIGITAL ELECT SWITCH - DIGITAL ELECTRONIC	377C	-511,788.01	-94,271.40	-417,516.61	52,641,746.83
- EMB. INV./SMALL VALUE ITEMS	587C	.00	.00	.00	.00

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TELEPHONE PLANT UNDER CONSTRUCTION - LONG TERM - ACCOUNT 2004

REPORT 2D SPECIAL
SHEET 2
APRIL 1993

		THIS MONTH			TOTAL AT END OF PERIOD
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	(D)
- EQUAL ACCESS	887C	.00	.00	.00	.00
(2215) ELECTRO-MECH SWITCH - STEP-BY-STEP	37C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	537C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	937C	.00	.00	.00	.00
- CROSSBAR SWITCHING	47C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	547C	.00	.00	.00	.00
- OTHER ELECTRO-MECH SWITCHING	17C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	517C	.00	.00	.00	.00
(2220) OPERATOR SYSTEMS - OTHER	117C	792,233.57	.00	792,233.57	792,233.57
- OPERATOR SYSTEMS CROSSBAR	417C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	507C	.00	.00	.00	.00
(2231) RADIO SYST - NON CELLULAR	167C	2,259.06	2,259.06	.00	.00
- EMB. INV./SMALL VALUE ITEMS	527C	.00	.00	.00	.00
- TERRESTRIAL MICROWAVE - OTHER	67C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	567C	.00	.00	.00	.00
- EQUAL ACCESS	867C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	967C	.00	.00	.00	.00
(2232) CIRCUIT EQPT - DIGITAL - DIGITAL DATA SYS	157C	.00	.00	.00	.00
- PAIR GAIN SYSTEMS	257C	-71,718.87	-250,967.23	179,248.36	1,118,861.12
- PAIR GAIN SYSTEMS - FIBER	D257C	.00	.00	.00	.00
- PAIR GAIN SYSTEMS - FIBER	F257C	1,043,723.16	997,833.03	45,890.13	160,495.67
- EMB. INV./SMALL VALUE ITEMS	557C	.00	.00	.00	.00
- OTHER	357C	161,485.27	3,854.90	157,630.37	542,284.60
- OTHER - FIBER	T357C	15,536.78	15,288.08	248.70	133,935.18
- OTHER - FIBER	F357C	.00	.00	.00	.00
- EQUAL ACCESS	857C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	957C	.00	.00	.00	.00
- ANALOG - PAIR GAIN SYSTEMS	457C	.00	.00	.00	.00
- OTHER	57C	313,855.91	83,424.71	230,431.20	814,722.33
- EMB. INV./SMALL VALUE ITEMS	597C	.00	.00	.00	.00
TOTAL CENTRAL OFFICE ASSETS (2200)		1,902,567.88	758,531.09	1,144,036.79	56,788,035.57
(2311) STATION APPARATUS - RETIREMENT UNITS	318C	.00	.00	.00	.00
- CONVENTION CENTER - NON REG	318NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG	328NC	.00	.00	.00	.00
- OTHER COSTS - REGULATED	418C	.00	.00	.00	.00
- CONVENTION CENTER - NON REG	418NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG	428NC	.00	.00	.00	.00
(2321) CUSTOMER PREMISES WIRING - TELETYPE INSIDE	19C	.00	.00	.00	.00
- MISC INSIDE - NETWK DIST	69C	.00	.00	.00	.00
- COMPLEX	79C	.00	.00	.00	.00
- PUBLIC	89C	.00	.00	.00	.00

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REPORT 2D SPECIAL
SHEET 3
APRIL 1993

		THIS MONTH			TOTAL AT END OF PERIOD
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	(D)
- MOBILE RADIO EQPT WIRING	39C	.00	.00	.00	.00
- SCNDRY DISTRIBUTION WIRES	49C	.00	.00	.00	.00
(2341) LARGE PRIVATE BRANCH EXCHANGES - 911 INST.	158C	.00	.00	.00	.00
- 911 PERIPHERAL EQUIPMENT	458C	.00	.00	.00	.00
- 911 OTHER COSTS	468C	.00	.00	.00	.00
- CNTRX ATTNDNT POS EQPT - REG	258C	.00	.00	.00	.00
- NON REG	258NC	.00	.00	.00	.00
- CONVENTION CNTR - NON REG	58NC	.00	.00	.00	.00
(2351) PUB TELE TERM EQPT - COIN - RETIREMENT	198C	.00	.00	.00	.00
- OTHER COSTS	188C	.00	.00	.00	.00
- COINLESS - RETIREMENT UNITS	298C	.00	.00	.00	.00
- OTHER COSTS	288C	.00	.00	.00	.00
- OTHER - RETIREMENT UNITS	998C	.00	.00	.00	.00
- OTHER COSTS	988C	.00	.00	.00	.00
(2362) OTHER TERM EQPT - DDS - NON-REGULATED	358C	.00	.00	.00	.00
- DIGITAL NCTE	358NC	.00	.00	.00	.00
- DDS REGULATED	368C	.00	.00	.00	.00
- NCTE REGULATED	378C	1,152.37	1,152.37	.00	.00
- ANALOG NETWK - RET UNITS	858C	6,871.64	6,871.64	.00	.00
- OTHER COSTS	558C	498.76	.00	498.76	498.76
- SUBSCRIBER PAIR GAIN EQPT	758C	360.17	360.17	.00	.00
- SUBSCRIBER PAIR GAIN EQPT	D758C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT	F758C	.00	.00	.00	.00
- OTHER NON CPE - STAT RET UN.	828C	.00	.00	.00	.00
- OTHER COSTS	928C	.00	.00	.00	.00
- OTHER NON CPE - OTHER - REG	958C	.00	.00	.00	.00
- OTHER NON CPE FEEDER - REG	F958C	.00	.00	.00	.00
- OTHER NON CPE DISTRIB. REG	D958C	.00	.00	.00	.00
- CONV CENT NO REG	958NC	.00	.00	.00	.00
- INMATE SERV. NR	968NC	.00	.00	.00	.00
- DIST LRN CTR NR	978NC	.00	.00	.00	.00
TOTAL INFO ORIGINATION/TERMINATION ASSETS (2300)		8,882.94	8,384.18	498.76	498.76
(2411) POLES - OTHER	1C	234,606.98	233,576.19	1,030.79	10,449.66
- EQUAL ACCESS	811C	.00	.00	.00	.00
(2421) AERIAL CABLE - METALLIC - OTHER	22C	2,003,779.08	1,993,012.69	10,766.39	62,356.39
- BUILDING ENTRANCE	12C	51,241.19	51,241.19	.00	2,914.37
- EQUAL ACCESS	802C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D22C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F22C	64,266.09	68,983.86	-4,717.77	55,843.81
- NON-METALLIC - OTHER	T22C	2,941.83	802.72	2,139.11	26,082.77
- BUILDING ENTRANCE	D12C	.00	.00	.00	.00

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REPORT 2D SPECIAL
SHEET 4
APRIL 1993

		THIS MONTH			TOTAL AT END OF PERIOD (D)
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	
- BUILDING ENTRANCE	F12C	502.73	502.63	.10	30.36
- BUILDING ENTRANCE	T12C	.00	.00	.00	.00
- NON-METALLIC - OTHER	822C	.00	.00	.00	.00
- BUILDING ENTRANCE	812C	.00	.00	.00	.00
- EQUAL ACCESS	882C	.00	.00	.00	.00
- NETWORK RECONFIG	982C	.00	.00	.00	.00
(2422) UNDERGROUND CABLE - METALLIC - OTHER	5C	377,527.86	237,759.95	139,767.91	175,722.04
- EQUAL ACCESS	805C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D5C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F5C	230,400.09	119,320.78	111,079.31	284,899.04
- NON-METALLIC - OTHER	T5C	15,469.29	10,885.60	4,583.69	41,680.16
- NON-METALLIC - OTHER	85C	.00	.00	.00	.00
- EQUAL ACCESS	885C	.00	.00	.00	.00
- NETWORK RECONFIG	985C	.00	.00	.00	.00
(2423) BURIED CABLE - METALLIC - OTHER	45C	3,625,346.62	3,513,782.34	111,564.28	285,446.79
- EQUAL ACCESS	846C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D45C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F45C	496,689.31	527,805.72	-31,116.41	601,224.88
- NON-METALLIC - OTHER	T45C	315,481.91	7,937.81	307,544.10	1,564,130.19
- NON-METALLIC - OTHER	845C	.00	.00	.00	.00
- EQUAL ACCESS	856C	.00	.00	.00	.00
- NETWORK RECONFIG	956C	.00	.00	.00	.00
(2424) SUBMARINE CABLE - METALLIC - OTHER	6C	.00	.00	.00	-4,199.00
- EQUAL ACCESS	806C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F6C	1.80	.00	1.80	4,643.96
- NON-METALLIC - OTHER	T6C	.00	.00	.00	89,730.23
- NON-METALLIC - OTHER	86C	.00	.00	.00	.00
- EQUAL ACCESS	886C	.00	.00	.00	.00
(2426) INTRABUILDING NETWORK CABLE - METALLIC	52C	4,352.73	4,352.73	.00	.00
- NON METALLIC	D52C	.00	.00	.00	.00
- NON METALLIC	F52C	.00	.00	.00	.00
- NON METALLIC	T52C	.00	.00	.00	.00
- NON METALLIC	852C	.00	.00	.00	.00
(2431) AERIAL WIRE	3C	.00	.00	.00	.00
(2441) CONDUIT SYSTEMS - OTHER	4C	320,082.03	315,828.67	4,253.36	652,566.41
- EQUAL ACCESS	84C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	94C	.00	.00	.00	.00
TOTAL CABLE AND WIRE FACILITIES ASSETS (2400)		7,742,689.54	7,085,792.88	656,896.66	3,853,521.26
(2681) CAPITAL LEASES - BUILDINGS	50C	.00	.00	.00	.00
- WAREHOUSES	53C	.00	.00	.00	.00

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - LONG TERM - ACCOUNT 2004

REPORT 2D SPECIAL
SHEET 5
APRIL 1993

		THIS MONTH			
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- MOTOR VEHICLES	150C	.00	.00	.00	.00
- GENERAL PURPOSE COMPUTERS	250C	.00	.00	.00	.00
- GENERAL PURPOSE EQUIPMENT	450C	.00	.00	.00	.00
- OTHER - CONV. CENT. NON REG	750NC	.00	.00	.00	.00
- OTHER	850C	.00	.00	.00	.00
(2682) LEASEHOLD IMPROVEMENTS - BUILDINGS	350C	96,561.64	96,561.64	.00	.00
- WAREHOUSES	353C	.00	.00	.00	.00
- OTHER	950C	.00	.00	.00	.00
- CONV. CENT. NON REG.	950NC	.00	.00	.00	.00
(2690) INTANGIBLES - ORGANIZATION	60C	.00	.00	.00	.00
- FRANCHISES	160C	.00	.00	.00	.00
- PATENT RIGHTS	260C	.00	.00	.00	.00
- OTHER	960C	.00	.00	.00	.00
TOTAL AMORTIZABLE ASSETS (2600)		96,561.64	96,561.64	.00	.00
GRAND TOTAL		10,687,809.58	8,802,559.09	1,885,250.49	66,849,406.94

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - SHORT TERM - ACCOUNT 2003

REPORT 2D SPECIAL
SHEET 6
APRIL 1993

		THIS MONTH			TOTAL AT END OF PERIOD
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	(D)
(2111) LAND	20C	.00	.00	.00	.00
(2112) MOTOR VEHICLES	40C	.00	.00	.00	.00
(2113) AIRCRAFT	140C	.00	.00	.00	.00
(2114) SPECIAL PURPOSE VEHICLES	240C	.00	.00	.00	.00
- CONV. CENTER - NON REG	240NC	.00	.00	.00	.00
(2115) GARAGE WORK EQUIPMENT	340C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	341C	.00	.00	.00	.00
(2116) OTHER WORK EQUIPMENT	540C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	541C	.00	.00	.00	.00
(2121) BUILDINGS - BUILDING COMPUTERS	110C	1,598.79	894.66	704.13	114,624.94
- EQUAL ACCESS	810C	.00	.00	.00	.00
- OTHER	10C	794,686.38	1,154,274.98	-359,588.60	1,515,926.50
(2122) FURNITURE - ARTWORKS	130C	.00	.00	.00	.00
- LOW HEIGHT PANELS	230C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	330C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	331C	.00	.00	.00	.00
- OTHER	30C	.00	.00	.00	.00
- HOTEL FURNISHINGS	31C	.00	.00	.00	.00
(2123) OFC EQPT - OFC SUPPORT EQUIPMENT	430C	.00	.00	.00	.00
- CO COMM EQPT - STAND ALONE	718C	.00	.00	.00	.00
- CO COMM EQ - ST AL-OTHER	728C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQUIP	768C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQ-OTH	778C	.00	.00	.00	.00
- CO USED STAT APP TRAN	738C	.00	.00	.00	.00
- PBX & KEY SYS - INSTALL	658C	.00	.00	.00	.00
- COMP COMM INTRASYS EQPT	618C	.00	.00	.00	.00
- OTHER COSTS	628C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	638C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	731C	.00	.00	.00	.00
(2124) GENERAL PURPOSE COMPUTERS - OTHER	530C	136,312.41	229,456.49	-93,144.08	1,196,828.56
- EMB. INV./SMALL VALUE ITEMS	531C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP	630C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP-OTH	730C	.00	.00	.00	.00
- EQUAL ACCESS	830C	.00	.00	.00	.00
TOTAL GENERAL SUPPORT ASSETS (2100)		932,597.58	1,384,626.13	-452,028.55	2,827,380.00
(2211) ANALOG ELECTRONIC SWITCH - ANALOG ELECTRONIC	77C	690,696.13	815,410.97	-124,714.84	2,731,509.36
- EMB. INV./SMALL VALUE ITEMS	577C	.00	.00	.00	.00
- EQUAL ACCESS	877C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	977C	.00	.00	.00	.00
(2212) DIGITAL ELECT SWITCH - DIGITAL ELECTRONIC	377C	7,085,612.50	11,795,345.11	-4,709,732.61	20,438,642.51
- EMB. INV./SMALL VALUE ITEMS	587C	.00	.00	.00	.00

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CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - SHORT TERM - ACCOUNT 2003

REPORT 2D SPECIAL
SHEET 7
APRIL 1993

		THIS MONTH- ADDITIONS (A)	THIS MONTH- CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- EQUAL ACCESS	887C	.00	.00	.00	.00
(2215) ELECTRO-MECH SWITCH - STEP-BY-STEP	37C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	537C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	937C	.00	.00	.00	.00
- CROSSBAR SWITCHING	47C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	547C	.00	.00	.00	.00
- OTHER ELECTRO-MECH SWITCHING	17C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	517C	.00	.00	.00	.00
(2220) OPERATOR SYSTEMS - OTHER	117C	-799,100.94	1,878,879.79	-2,677,980.73	3,461,789.07
- OPERATOR SYSTEMS CROSSBAR	417C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	507C	.00	.00	.00	.00
(2231) RADIO SYST - NON CELLULAR	167C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	527C	.00	.00	.00	.00
- TERRESTRIAL MICROWAVE - OTHER	67C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	567C	.00	.00	.00	.00
- EQUAL ACCESS	867C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	967C	.00	.00	.00	.00
(2232) CIRCUIT EQPT - DIGITAL - DIGITAL DATA SYS	157C	.00	.00	.00	.00
- PAIR GAIN SYSTEMS	257C	130,350.84	130,350.84	.00	.00
- PAIR GAIN SYSTEMS - FIBER	D257C	5,690,360.78	5,461,154.90	229,205.88	840,883.49
- PAIR GAIN SYSTEMS - FIBER	F257C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	557C	3,319,244.74	3,109,467.22	209,777.52	1,202,988.69
- OTHER	357C	.00	.00	.00	.00
- OTHER - FIBER	T357C	2,019,892.48	2,256,921.28	-237,028.80	1,422,515.69
- OTHER - FIBER	F357C	2,933,872.24	2,945,963.85	-12,091.61	984,802.80
- EQUAL ACCESS	857C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	957C	.00	.00	.00	.00
- ANALOG - PAIR GAIN SYSTEMS	457C	.00	.00	.00	.00
- OTHER	57C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	597C	319,645.84	313,706.50	5,939.34	91,392.12
		.00	.00	.00	.00
TOTAL CENTRAL OFFICE ASSETS (2200)		21,390,574.61	28,707,200.46	-7,316,625.85	31,174,523.73
(2311) STATION APPARATUS - RETIREMENT UNITS	318C	.00	.00	.00	.00
- CONVENTION CENTER - NON REG	318NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG	328NC	.00	.00	.00	.00
- OTHER COSTS - REGULATED	418C	.00	.00	.00	.00
- CONVENTION CENTER - NON REG	418NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG	428NC	.00	.00	.00	.00
(2321) CUSTOMER PREMISES WIRING - TELETYPE INSIDE	19C	.00	.00	.00	.00
- MISC INSIDE - NETWK DIST	69C	.00	.00	.00	.00
- COMPLEX	79C	.00	.00	.00	.00
- PUBLIC	89C	.00	.00	.00	.00

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CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - SHORT TERM - ACCOUNT 2003

REPORT 2D SPECIAL
SHEET 8
APRIL 1993

		THIS MONTH			TOTAL AT END OF PERIOD (D)
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	
- MOBILE RADIO EQPT WIRING	39C	.00	.00	.00	.00
- SCNDRY DISTRIBUTION WIRES	49C	.00	.00	.00	.00
(2341) LARGE PRIVATE BRANCH EXCHANGES - 911 INST.	158C	-1,033.95	-1,033.95	.00	.00
- 911 PERIPHERAL EQUIPMENT	458C	.00	.00	.00	.00
- 911 OTHER COSTS	468C	.00	.00	.00	.00
- CNTRX ATTNDNT POS EQPT - REG	258C	.00	.00	.00	.00
- NON REG	258NC	.00	.00	.00	.00
- CONVENTION CNTR - NON REG	58NC	.00	.00	.00	.00
(2351) PUB TELE TERM EQPT - COIN - RETIREMENT	198C	.00	.00	.00	.00
- OTHER COSTS	188C	.00	.00	.00	.00
- COINLESS - RETIREMENT UNITS	298C	.00	.00	.00	.00
- OTHER COSTS	288C	.00	.00	.00	.00
- OTHER - RETIREMENT UNITS	998C	.00	.00	.00	.00
- OTHER COSTS	988C	.00	.00	.00	.00
(2362) OTHER TERM EQPT - DDS - NON-REGULATED	358C	.00	.00	.00	.00
- DIGITAL NCTE	358NC	.00	.00	.00	.00
- DDS REGULATED	368C	.00	.00	.00	.00
- NCTE REGULATED	378C	.00	.00	.00	.00
- ANALOG NETWK - RET UNITS	858C	.00	.00	.00	.00
- OTHER COSTS	558C	.00	.00	.00	550.08
- SUBSCRIBER PAIR GAIN EQPT	758C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT	D758C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT	F758C	.00	.00	.00	.00
- OTHER NON CPE - STAT RET UN.	828C	.00	.00	.00	.00
- OTHER COSTS	928C	.00	.00	.00	.00
- OTHER NON CPE - OTHER - REG	958C	.00	.00	.00	.00
- OTHER NON CPE FEEDER - REG	F958C	.00	.00	.00	.00
- OTHER NON CPE DISTRIB. REG	D958C	.00	.00	.00	.00
- CONV CENT NO REG	958NC	.00	.00	.00	.00
- INMATE SERV. NR	968NC	.00	.00	.00	.00
- DIST LRN CTR NR	978NC	.00	.00	.00	.00
TOTAL INFO ORIGINATION/TERMINATION ASSETS (2300)		-1,033.95	-1,033.95	.00	550.08
(2411) POLES - OTHER	1C	17,301.37	17,177.79	123.58	16,907.55
- EQUAL ACCESS	811C	.00	.00	.00	.00
(2421) AERIAL CABLE - METALLIC - OTHER	22C	122,240.53	214,970.67	-92,730.14	82,789.74
- BUILDING ENTRANCE	12C	9,422.67	75,998.60	-66,575.93	6,789.36
- EQUAL ACCESS	802C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D22C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F22C	197,648.02	193,729.85	3,918.17	136,648.45
- NON-METALLIC - OTHER	T22C	20,392.77	1,025.06	19,367.71	20,634.59
- BUILDING ENTRANCE	D12C	.00	.00	.00	.00

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CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - SHORT TERM - ACCOUNT 2003

REPORT 2D SPECIAL
SHEET 9
APRIL 1993

		THIS MONTH			TOTAL AT END OF PERIOD (D)
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	
- BUILDING ENTRANCE	F12C	23,210.88	18,923.85	4,287.03	12,836.21
- BUILDING ENTRANCE	T12C	.00	.00	.00	.00
- NON-METALLIC - OTHER	822C	.00	.00	.00	.00
- BUILDING ENTRANCE	812C	.00	.00	.00	.00
- EQUAL ACCESS	882C	.00	.00	.00	.00
- NETWORK RECONFIG	982C	.00	.00	.00	.00
(2422) UNDERGROUND CABLE - METALLIC - OTHER	5C	181,429.58	279,606.64	-98,177.06	347,371.57
- EQUAL ACCESS	805C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D5C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F5C	565,365.58	401,577.81	163,787.77	954,238.01
- NON-METALLIC - OTHER	T5C	154,817.42	130,431.99	24,385.43	178,516.48
- NON-METALLIC - OTHER	85C	.00	.00	.00	.00
- EQUAL ACCESS	885C	.00	.00	.00	.00
- NETWORK RECONFIG	985C	.00	.00	.00	.00
(2423) BURIED CABLE - METALLIC - OTHER	45C	1,012,522.42	970,310.92	42,211.50	775,324.39
- EQUAL ACCESS	846C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D45C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F45C	319,994.70	230,786.61	89,208.09	633,979.78
- NON-METALLIC - OTHER	T45C	74,120.02	17,761.22	56,358.80	125,829.42
- NON-METALLIC - OTHER	845C	.00	.00	.00	.00
- EQUAL ACCESS	856C	.00	.00	.00	.00
- NETWORK RECONFIG	956C	.00	.00	.00	.00
(2424) SUBMARINE CABLE - METALLIC - OTHER	6C	.00	.00	.00	.00
- EQUAL ACCESS	806C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	T6C	747.48	.00	747.48	27,947.48
- NON-METALLIC - OTHER	86C	.00	.00	.00	.00
- EQUAL ACCESS	886C	.00	.00	.00	.00
(2426) INTRABUILDING NETWORK CABLE - METALLIC	52C	3,714.96	42,028.14	-38,313.18	.00
- NON METALLIC	D52C	.00	.00	.00	.00
- NON METALLIC	F52C	.00	.00	.00	.00
- NON METALLIC	T52C	.00	.00	.00	.00
- NON METALLIC	852C	.00	.00	.00	.00
(2431) AERIAL WIRE	3C	.00	.00	.00	.00
(2441) CONDUIT SYSTEMS - OTHER	4C	573,232.65	496,965.68	76,266.97	604,454.95
- EQUAL ACCESS	84C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	94C	.00	.00	.00	.00
TOTAL CABLE AND WIRE FACILITIES ASSETS (2400)		3,276,161.05	3,091,294.83	184,866.22	3,924,267.98
(2681) CAPITAL LEASES - BUILDINGS	50C	.00	.00	.00	.00
- WAREHOUSES	53C	.00	.00	.00	.00

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - SHORT TERM - ACCOUNT 2003

REPORT 2D SPECIAL
SHEET 10
APRIL 1993

		THIS MONTH			
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- MOTOR VEHICLES	150C	.00	.00	.00	.00
- GENERAL PURPOSE COMPUTERS	250C	.00	.00	.00	.00
- GENERAL PURPOSE EQUIPMENT	450C	.00	.00	.00	.00
- OTHER - CONV. CENT. NON REG	750NC	.00	.00	.00	.00
- OTHER	850C	.00	.00	.00	.00
(2682) LEASEHOLD IMPROVEMENTS - BUILDINGS	350C	13,212.26	13,212.26	.00	.00
- WAREHOUSES	353C	.00	.00	.00	.00
- OTHER	950C	.00	.00	.00	.00
- CONV. CENT. NON REG.	950NC	.00	.00	.00	.00
(2690) INTANGIBLES - ORGANIZATION	60C	.00	.00	.00	.00
- FRANCHISES	160C	.00	.00	.00	.00
- PATENT RIGHTS	260C	.00	.00	.00	.00
- OTHER	960C	.00	.00	.00	.00
TOTAL AMORTIZABLE ASSETS (2600)		13,212.26	13,212.26	.00	.00
GRAND TOTAL		25,611,511.55	33,195,299.73	-7,583,788.18	37,926,721.79

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - TOTAL ACCOUNT 2003, 2004

REPORT 2D SPECIAL
SHEET 11
APRIL 1993

		THIS MONTH			TOTAL AT END OF PERIOD
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	(D)
(2111) LAND	20C	.00	.00	.00	.00
(2112) MOTOR VEHICLES	40C	66,341.16	66,341.16	.00	.00
(2113) AIRCRAFT	140C	.00	.00	.00	.00
(2114) SPECIAL PURPOSE VEHICLES	240C	.00	.00	.00	.00
- CONV. CENTER - NON REG	240NC	.00	.00	.00	.00
(2115) GARAGE WORK EQUIPMENT	340C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	341C	.00	.00	.00	.00
(2116) OTHER WORK EQUIPMENT	540C	15,602.57	15,602.57	.00	.00
- EMB. INV./SMALL VALUE ITEMS	541C	.00	.00	.00	.00
(2121) BUILDINGS - BUILDING COMPUTERS	110C	10,484.75	16,370.24	-5,885.49	371,825.32
- EQUAL ACCESS	810C	.00	.00	.00	.00
- OTHER	10C	1,649,940.58	1,910,144.97	-260,204.39	6,395,741.52
(2122) FURNITURE - ARTWORKS	130C	.00	.00	.00	.00
- LOW HEIGHT PANELS	230C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	330C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	331C	.00	.00	.00	.00
- OTHER	30C	.00	.00	.00	.00
- HOTEL FURNISHINGS	31C	.00	.00	.00	.00
(2123) OFC EQPT - OFC SUPPORT EQUIPMENT	430C	.00	.00	.00	.00
- CO COMM EQPT - STAND ALONE	718C	.00	.00	.00	.00
- CO COMM EQ - ST AL-OTHER	728C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQUIP	768C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQ-OTH	778C	.00	.00	.00	.00
- CO USED STAT APP TRAN	738C	.00	.00	.00	.00
- PBX & KEY SYS - INSTALL	658C	.00	.00	.00	.00
- COMP COMM INTRASYS EQPT	618C	.00	.00	.00	.00
- OTHER COSTS	628C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	638C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	731C	.00	.00	.00	.00
(2124) GENERAL PURPOSE COMPUTERS - OTHER	530C	127,336.10	229,456.49	-102,120.39	2,264,559.13
- EMB. INV./SMALL VALUE ITEMS	531C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP	630C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP-OTH	730C	.00	.00	.00	2,605.38
- EQUAL ACCESS	830C	.00	.00	.00	.00
TOTAL GENERAL SUPPORT ASSETS (2100)		1,869,705.16	2,237,915.43	-368,210.27	9,034,731.35
(2211) ANALOG ELECTRONIC SWITCH - ANALOG ELECTRONIC	77C	847,677.14	816,520.91	31,156.23	3,315,265.63
- EMB. INV./SMALL VALUE ITEMS	577C	.00	.00	.00	.00
- EQUAL ACCESS	877C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	977C	.00	.00	.00	.00
(2212) DIGITAL ELECT SWITCH - DIGITAL ELECTRONIC	377C	6,573,824.49	11,701,073.71	-5,127,249.22	73,080,389.34
- EMB. INV./SMALL VALUE ITEMS	587C	.00	.00	.00	.00

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CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - TOTAL ACCOUNT 2003, 2004

REPORT 2D SPECIAL
SHEET 12
APRIL 1993

		THIS MONTH- ADDITIONS (A)	THIS MONTH- CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- EQUAL ACCESS	887C	.00	.00	.00	.00
(2215) ELECTRO-MECH SWITCH - STEP-BY-STEP	37C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	537C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	937C	.00	.00	.00	.00
- CROSSBAR SWITCHING	47C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	547C	.00	.00	.00	.00
- OTHER ELECTRO-MECH SWITCHING	17C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	517C	.00	.00	.00	.00
(2220) OPERATOR SYSTEMS - OTHER	117C	-6,867.37	1,878,879.79	-1,885,747.16	4,254,022.64
- OPERATOR SYSTEMS CROSSBAR	417C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	507C	.00	.00	.00	.00
(2231) RADIO SYST - NON CELLULAR	167C	2,259.06	2,259.06	.00	.00
- EMB. INV./SMALL VALUE ITEMS	527C	.00	.00	.00	.00
- TERRESTRIAL MICROWAVE - OTHER	67C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	567C	.00	.00	.00	.00
- EQUAL ACCESS	867C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	967C	.00	.00	.00	.00
(2232) CIRCUIT EQPT - DIGITAL - DIGITAL DATA SYS	157C	130,350.84	130,350.84	.00	.00
- PAIR GAIN SYSTEMS	257C	5,618,641.91	5,210,187.67	408,454.24	1,959,744.61
- PAIR GAIN SYSTEMS - FIBER	D257C	.00	.00	.00	.00
- PAIR GAIN SYSTEMS - FIBER	F257C	4,362,967.90	4,107,300.25	255,667.65	1,363,484.36
- EMB. INV./SMALL VALUE ITEMS	557C	.00	.00	.00	.00
- OTHER	357C	2,181,377.75	2,260,776.18	-79,398.43	1,964,800.29
- OTHER - FIBER	T357C	2,949,409.02	2,961,251.93	-11,842.91	1,118,737.98
- OTHER - FIBER	F357C	.00	.00	.00	.00
- EQUAL ACCESS	857C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	957C	.00	.00	.00	.00
- ANALOG - PAIR GAIN SYSTEMS	457C	.00	.00	.00	.00
- OTHER	57C	633,501.75	397,131.21	236,370.54	906,114.45
- EMB. INV./SMALL VALUE ITEMS	597C	.00	.00	.00	.00
TOTAL CENTRAL OFFICE ASSETS (2200)		23,293,142.49	29,465,731.55	-6,172,589.06	87,962,559.30
(2311) STATION APPARATUS - RETIREMENT UNITS	318C	.00	.00	.00	.00
- CONVENTION CENTER - NON REG	318NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG	328NC	.00	.00	.00	.00
- OTHER COSTS - REGULATED	418C	.00	.00	.00	.00
- CONVENTION CENTER - NON REG	418NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG	428NC	.00	.00	.00	.00
(2321) CUSTOMER PREMISES WIRING - TELETYPE INSIDE	19C	.00	.00	.00	.00
- MISC INSIDE - NETWK DIST	69C	.00	.00	.00	.00
- COMPLEX	79C	.00	.00	.00	.00
- PUBLIC	89C	.00	.00	.00	.00

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CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - TOTAL ACCOUNT 2003, 2004

REPORT 2D SPECIAL
SHEET 13
APRIL 1993

		THIS MONTH- ADDITIONS (A)	THIS MONTH- CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- MOBILE RADIO EQPT WIRING	39C	.00	.00	.00	.00
- SCNDRY DISTRIBUTION WIRES	49C	.00	.00	.00	.00
(2341) LARGE PRIVATE BRANCH EXCHANGES - 911 INST.	158C	-1,033.95	-1,033.95	.00	.00
- 911 PERIPHERAL EQUIPMENT	458C	.00	.00	.00	.00
- 911 OTHER COSTS	468C	.00	.00	.00	.00
- CNTRX ATTNDNT POS EQPT - REG	258C	.00	.00	.00	.00
- NON REG	258NC	.00	.00	.00	.00
- CONVENTION CNTR - NON REG	58NC	.00	.00	.00	.00
(2351) PUB TELE TERM EQPT - COIN - RETIREMENT	198C	.00	.00	.00	.00
- OTHER COSTS	188C	.00	.00	.00	.00
- COINLESS - RETIREMENT UNITS	298C	.00	.00	.00	.00
- OTHER COSTS	288C	.00	.00	.00	.00
- OTHER - RETIREMENT UNITS	998C	.00	.00	.00	.00
- OTHER COSTS	988C	.00	.00	.00	.00
(2362) OTHER TERM EQPT - DDS - NON-REGULATED	358C	.00	.00	.00	.00
- DIGITAL NCTE	358NC	.00	.00	.00	.00
- DDS REGULATED	368C	.00	.00	.00	.00
- NCTE REGULATED	378C	.00	.00	.00	.00
- ANALOG NETWK - RET UNITS	858C	1,152.37	1,152.37	.00	.00
- OTHER COSTS	558C	6,871.64	6,871.64	.00	.00
- SUBSCRIBER PAIR GAIN EQPT	758C	498.76	.00	498.76	1,048.84
- SUBSCRIBER PAIR GAIN EQPT	D758C	360.17	360.17	.00	.00
- SUBSCRIBER PAIR GAIN EQPT	F758C	.00	.00	.00	.00
- OTHER NON CPE - STAT RET UN.	828C	.00	.00	.00	.00
- OTHER COSTS	928C	.00	.00	.00	.00
- OTHER NON CPE - OTHER - REG	958C	.00	.00	.00	.00
- OTHER NON CPE FEEDER - REG	F958C	.00	.00	.00	.00
- OTHER NON CPE DISTRIB. REG	D958C	.00	.00	.00	.00
- CONV CENT NO REG	958NC	.00	.00	.00	.00
- INMATE SERV. NR	968NC	.00	.00	.00	.00
- DIST LRN CTR NR	978NC	.00	.00	.00	.00
TOTAL INFO ORIGINATION/TERMINATION ASSETS (2300)		7,848.99	7,350.23	498.76	1,048.84
(2411) POLES - OTHER	1C	251,908.35	250,753.98	1,154.37	27,357.21
- EQUAL ACCESS	811C	.00	.00	.00	.00
(2421) AERIAL CABLE - METALLIC - OTHER	22C	2,126,019.61	2,207,983.36	-81,963.75	145,146.13
- BUILDING ENTRANCE	12C	60,663.86	127,239.79	-66,575.93	9,703.73
- EQUAL ACCESS	802C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D22C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F22C	261,914.11	262,713.71	-799.60	192,491.46
- NON-METALLIC - OTHER	T22C	23,334.60	1,827.78	21,506.82	46,717.36
- BUILDING ENTRANCE	D12C	.00	.00	.00	.00

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REPORT 2D SPECIAL
SHEET 14
APRIL 1993

		THIS MONTH- ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- BUILDING ENTRANCE	F12C	23,713.61	19,426.48	4,287.13	12,866.57
- BUILDING ENTRANCE	T12C	.00	.00	.00	.00
- NON-METALLIC - OTHER	822C	.00	.00	.00	.00
- BUILDING ENTRANCE	812C	.00	.00	.00	.00
- EQUAL ACCESS	882C	.00	.00	.00	.00
- NETWORK RECONFIG	982C	.00	.00	.00	.00
(2422) UNDERGROUND CABLE - METALLIC - OTHER	5C	558,957.44	517,366.59	41,590.85	523,093.61
- EQUAL ACCESS	805C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D5C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F5C	795,765.67	520,898.59	274,867.08	1,239,137.05
- NON-METALLIC - OTHER	T5C	170,286.71	141,317.59	28,969.12	220,196.64
- NON-METALLIC - OTHER	85C	.00	.00	.00	.00
- EQUAL ACCESS	885C	.00	.00	.00	.00
- NETWORK RECONFIG	985C	.00	.00	.00	.00
(2423) BURIED CABLE - METALLIC - OTHER	45C	4,637,869.04	4,484,093.26	153,775.78	1,060,771.18
- EQUAL ACCESS	846C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D45C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F45C	816,684.01	758,592.33	58,091.68	1,235,204.66
- NON-METALLIC - OTHER	T45C	389,601.93	25,699.03	363,902.90	1,689,959.61
- NON-METALLIC - OTHER	845C	.00	.00	.00	.00
- EQUAL ACCESS	856C	.00	.00	.00	.00
- NETWORK RECONFIG	956C	.00	.00	.00	.00
(2424) SUBMARINE CABLE - METALLIC - OTHER	6C	.00	.00	.00	-4,199.00
- EQUAL ACCESS	806C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F6C	1.80	.00	1.80	4,643.96
- NON-METALLIC - OTHER	T6C	747.48	.00	747.48	117,677.71
- NON-METALLIC - OTHER	86C	.00	.00	.00	.00
- EQUAL ACCESS	886C	.00	.00	.00	.00
(2426) INTRABUILDING NETWORK CABLE - METALLIC	52C	8,067.69	46,380.87	-38,313.18	.00
- NON METALLIC	D52C	.00	.00	.00	.00
- NON METALLIC	F52C	.00	.00	.00	.00
- NON METALLIC	T52C	.00	.00	.00	.00
- NON METALLIC	852C	.00	.00	.00	.00
(2431) AERIAL WIRE	3C	.00	.00	.00	.00
(2441) CONDUIT SYSTEMS - OTHER	4C	893,314.68	812,794.35	80,520.33	1,257,021.36
- EQUAL ACCESS	84C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	94C	.00	.00	.00	.00
TOTAL CABLE AND WIRE FACILITIES ASSETS (2400)		11,018,850.59	10,177,087.71	841,762.88	7,777,789.24
(2681) CAPITAL LEASES - BUILDINGS	50C	.00	.00	.00	.00
- WAREHOUSES	53C	.00	.00	.00	.00

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CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - TOTAL ACCOUNT 2003, 2004

REPORT 2D SPECIAL
SHEET 15
APRIL 1993

		THIS MONTH			TOTAL AT END OF PERIOD
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	(D)
- MOTOR VEHICLES	150C	.00	.00	.00	.00
- GENERAL PURPOSE COMPUTERS	250C	.00	.00	.00	.00
- GENERAL PURPOSE EQUIPMENT	450C	.00	.00	.00	.00
- OTHER - CONV. CENT. NON REG	750NC	.00	.00	.00	.00
- OTHER	850C	.00	.00	.00	.00
(2682) LEASEHOLD IMPROVEMENTS - BUILDINGS	350C	109,773.90	109,773.90	.00	.00
- WAREHOUSES	353C	.00	.00	.00	.00
- OTHER	950C	.00	.00	.00	.00
- CONV. CENT. NON REG.	950NC	.00	.00	.00	.00
(2690) INTANGIBLES - ORGANIZATION	60C	.00	.00	.00	.00
- FRANCHISES	160C	.00	.00	.00	.00
- PATENT RIGHTS	260C	.00	.00	.00	.00
- OTHER	960C	.00	.00	.00	.00
TOTAL AMORTIZABLE ASSETS (2600)		109,773.90	109,773.90	.00	.00
GRAND TOTAL		36,299,321.13	41,997,858.82	-5,698,537.69	104,776,128.73

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
PROPERTY HELD FOR FUTURE TELEPHONE USE - ACCOUNT 2002

REPORT 2D SPECIAL
SHEET 16
APRIL 1993

		THIS MONTH- ADDITIONS (A)	THIS MONTH- CLEARANCES (B)	THIS MONTH- NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
(2111) LAND	20C	.00	.00	.00	235,581.39
(2112) MOTOR VEHICLES	40C	.00	.00	.00	.00
(2113) AIRCRAFT	140C	.00	.00	.00	.00
(2114) SPECIAL PURPOSE VEHICLES	240C	.00	.00	.00	.00
- CONV. CENTER - NON REG	240NC	.00	.00	.00	.00
(2115) GARAGE WORK EQUIPMENT	340C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	341C	.00	.00	.00	.00
(2116) OTHER WORK EQUIPMENT	540C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	541C	.00	.00	.00	.00
(2121) BUILDINGS - BUILDING COMPUTERS	110C	.00	.00	.00	.00
- EQUAL ACCESS	810C	.00	.00	.00	.00
- OTHER	10C	.00	.00	.00	.00
(2122) FURNITURE - ARTWORKS	130C	.00	.00	.00	.00
- LOW HEIGHT PANELS	230C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	330C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	331C	.00	.00	.00	.00
- OTHER	30C	.00	.00	.00	.00
- HOTEL FURNISHINGS	31C	.00	.00	.00	.00
(2123) OFC EQPT - OFC SUPPORT EQUIPMENT	430C	.00	.00	.00	.00
- CO COMM EQPT - STAND ALONE	718C	.00	.00	.00	.00
- CO COMM EQ - ST AL-OTHER	728C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQUIP	768C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQ-OTH	778C	.00	.00	.00	.00
- CO USED STAT APP TRAN	738C	.00	.00	.00	.00
- PBX & KEY SYS - INSTALL	658C	.00	.00	.00	.00
- COMP COMM INTRASYS EQPT	618C	.00	.00	.00	.00
- OTHER COSTS	628C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	638C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	731C	.00	.00	.00	.00
(2124) GENERAL PURPOSE COMPUTERS - OTHER	530C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	531C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP	630C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP-OTH	730C	.00	.00	.00	.00
- EQUAL ACCESS	830C	.00	.00	.00	.00
TOTAL GENERAL SUPPORT ASSETS (2100)		.00	.00	.00	235,581.39
(2211) ANALOG ELECTRONIC SWITCH - ANALOG ELECTRONIC	77C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	577C	.00	.00	.00	.00
- EQUAL ACCESS	877C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	977C	.00	.00	.00	.00
(2212) DIGITAL ELECT SWITCH - DIGITAL ELECTRONIC	377C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	587C	.00	.00	.00	.00

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PROPERTY HELD FOR FUTURE TELEPHONE USE - ACCOUNT 2002

REPORT 2D SPECIAL
SHEET 17
APRIL 1993

		THIS MONTH			
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
	- EQUAL ACCESS 887C	.00	.00	.00	.00
(2215) ELECTRO-MECH SWITCH	- STEP-BY-STEP 37C	.00	.00	.00	.00
	- EMB. INV./SMALL VALUE ITEMS 537C	.00	.00	.00	.00
	- NETWORK RECONFIGURATION 937C	.00	.00	.00	.00
	- CROSSBAR SWITCHING 47C	.00	.00	.00	.00
	- EMB. INV./SMALL VALUE ITEMS 547C	.00	.00	.00	.00
	- OTHER ELECTRO-MECH SWITCHING 17C	.00	.00	.00	.00
	- EMB. INV./SMALL VALUE ITEMS 517C	.00	.00	.00	.00
(2220) OPERATOR SYSTEMS	- OTHER 117C	.00	.00	.00	.00
	- OPERATOR SYSTEMS CROSSBAR 417C	.00	.00	.00	.00
	- EMB. INV./SMALL VALUE ITEMS 507C	.00	.00	.00	.00
(2231) RADIO SYST	- NON CELLULAR 167C	.00	.00	.00	.00
	- EMB. INV./SMALL VALUE ITEMS 527C	.00	.00	.00	.00
	- TERRESTRIAL MICROWAVE - OTHER 67C	.00	.00	.00	.00
	- EMB. INV./SMALL VALUE ITEMS 567C	.00	.00	.00	.00
	- EQUAL ACCESS 867C	.00	.00	.00	.00
	- NETWORK RECONFIGURATION 967C	.00	.00	.00	.00
(2232) CIRCUIT EQPT	- DIGITAL - DIGITAL DATA SYS 157C	.00	.00	.00	.00
	- PAIR GAIN SYSTEMS 257C	.00	.00	.00	.00
	- PAIR GAIN SYSTEMS - FIBER D257C	.00	.00	.00	.00
	- PAIR GAIN SYSTEMS - FIBER F257C	.00	.00	.00	.00
	- EMB. INV./SMALL VALUE ITEMS 557C	.00	.00	.00	.00
	- OTHER 357C	.00	.00	.00	.00
	- OTHER - FIBER T357C	.00	.00	.00	.00
	- OTHER - FIBER F357C	.00	.00	.00	.00
	- EQUAL ACCESS 857C	.00	.00	.00	.00
	- NETWORK RECONFIGURATION 957C	.00	.00	.00	.00
	- ANALOG - PAIR GAIN SYSTEMS 457C	.00	.00	.00	.00
	- OTHER 57C	.00	.00	.00	.00
	- EMB. INV./SMALL VALUE ITEMS 597C	.00	.00	.00	.00
TOTAL CENTRAL OFFICE ASSETS (2200)		.00	.00	.00	.00
(2311) STATION APPARATUS	- RETIREMENT UNITS 318C	.00	.00	.00	.00
	- CONVENTION CENTER - NON REG 318NC	.00	.00	.00	.00
	- INMATE SERVICES - NON REG 328NC	.00	.00	.00	.00
	- OTHER COSTS - REGULATED 418C	.00	.00	.00	.00
	- CONVENTION CENTER - NON REG 418NC	.00	.00	.00	.00
	- INMATE SERVICES - NON REG 428NC	.00	.00	.00	.00
(2321) CUSTOMER PREMISES WIRING	- TELETYPE INSIDE 19C	.00	.00	.00	.00
	- MISC INSIDE - NETWK DIST 69C	.00	.00	.00	.00
	- COMPLEX 79C	.00	.00	.00	.00
	- PUBLIC 89C	.00	.00	.00	.00

NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT

CN10A201
05/12/93 090509
FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
PROPERTY HELD FOR FUTURE TELEPHONE USE - ACCOUNT 2002

REPORT 2D SPECIAL
SHEET 18
APRIL 1993

	THIS MONTH- ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- MOBILE RADIO EQPT WIRING 39C	.00	.00	.00	.00
- SCNDRY DISTRIBUTION WIRES 49C	.00	.00	.00	.00
(2341) LARGE PRIVATE BRANCH EXCHANGES - 911 INST. 158C	.00	.00	.00	.00
- 911 PERIPHERAL EQUIPMENT 458C	.00	.00	.00	.00
- 911 OTHER COSTS 468C	.00	.00	.00	.00
- CNTRX ATTNDNT POS EQPT - REG 258C	.00	.00	.00	.00
- NON REG 258NC	.00	.00	.00	.00
- CONVENTION CNTR - NON REG 58NC	.00	.00	.00	.00
(2351) PUB TELE TERM EQPT - COIN - RETIREMENT 198C	.00	.00	.00	.00
- OTHER COSTS 188C	.00	.00	.00	.00
- COINLESS - RETIREMENT UNITS 298C	.00	.00	.00	.00
- OTHER COSTS 288C	.00	.00	.00	.00
- OTHER - RETIREMENT UNITS 998C	.00	.00	.00	.00
- OTHER COSTS 988C	.00	.00	.00	.00
(2362) OTHER TERM EQPT - DDS - NON-REGULATED 358C	.00	.00	.00	.00
- DIGITAL NCTE 358NC	.00	.00	.00	.00
- DDS REGULATED 368C	.00	.00	.00	.00
- NCTE REGULATED 378C	.00	.00	.00	.00
- ANALOG NETWK - RET UNITS 858C	.00	.00	.00	.00
- OTHER COSTS 558C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT 758C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT D758C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT F758C	.00	.00	.00	.00
- OTHER NON CPE - STAT RET UN. 828C	.00	.00	.00	.00
- OTHER COSTS 928C	.00	.00	.00	.00
- OTHER NON CPE - OTHER - REG 958C	.00	.00	.00	.00
- OTHER NON CPE FEEDER - REG F958C	.00	.00	.00	.00
- OTHER NON CPE DISTRIB. REG D958C	.00	.00	.00	.00
- CONV CENT NO REG 958NC	.00	.00	.00	.00
- INMATE SERV. NR 968NC	.00	.00	.00	.00
- DIST LRN CTR NR 978NC	.00	.00	.00	.00
TOTAL INFO ORIGINATION/TERMINATION ASSETS (2300)	.00	.00	.00	.00
(2411) POLES - OTHER 1C	.00	.00	.00	.00
- EQUAL ACCESS 811C	.00	.00	.00	.00
(2421) AERIAL CABLE - METALLIC - OTHER 22C	.00	.00	.00	.00
- BUILDING ENTRANCE 12C	.00	.00	.00	.00
- EQUAL ACCESS 802C	.00	.00	.00	.00
- NON-METALLIC - OTHER D22C	.00	.00	.00	.00
- NON-METALLIC - OTHER F22C	.00	.00	.00	.00
- NON-METALLIC - OTHER T22C	.00	.00	.00	.00
- BUILDING ENTRANCE D12C	.00	.00	.00	.00

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FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
PROPERTY HELD FOR FUTURE TELEPHONE USE - ACCOUNT 2002

REPORT 2D SPECIAL
SHEET 19
APRIL 1993

		THIS MONTH			TOTAL AT END OF PERIOD (D)
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	
- BUILDING ENTRANCE	F12C	.00	.00	.00	.00
- BUILDING ENTRANCE	T12C	.00	.00	.00	.00
- NON-METALLIC - OTHER	822C	.00	.00	.00	.00
- BUILDING ENTRANCE	812C	.00	.00	.00	.00
- EQUAL ACCESS	882C	.00	.00	.00	.00
- NETWORK RECONFIG	982C	.00	.00	.00	.00
(2422) UNDERGROUND CABLE - METALLIC - OTHER	5C	.00	.00	.00	.00
- EQUAL ACCESS	805C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D5C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F5C	.00	.00	.00	.00
- NON-METALLIC - OTHER	T5C	.00	.00	.00	.00
- NON-METALLIC - OTHER	85C	.00	.00	.00	.00
- EQUAL ACCESS	885C	.00	.00	.00	.00
- NETWORK RECONFIG	985C	.00	.00	.00	.00
(2423) BURIED CABLE - METALLIC - OTHER	45C	.00	.00	.00	.00
- EQUAL ACCESS	846C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D45C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F45C	.00	.00	.00	.00
- NON-METALLIC - OTHER	T45C	.00	.00	.00	.00
- NON-METALLIC - OTHER	845C	.00	.00	.00	.00
- EQUAL ACCESS	856C	.00	.00	.00	.00
- NETWORK RECONFIG	956C	.00	.00	.00	.00
(2424) SUBMARINE CABLE - METALLIC - OTHER	6C	.00	.00	.00	.00
- EQUAL ACCESS	806C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	T6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	86C	.00	.00	.00	.00
- EQUAL ACCESS	886C	.00	.00	.00	.00
(2426) INTRABUILDING NETWORK CABLE - METALLIC	52C	.00	.00	.00	.00
- NON METALLIC	D52C	.00	.00	.00	.00
- NON METALLIC	F52C	.00	.00	.00	.00
- NON METALLIC	T52C	.00	.00	.00	.00
- NON METALLIC	852C	.00	.00	.00	.00
(2431) AERIAL WIRE	3C	.00	.00	.00	.00
(2441) CONDUIT SYSTEMS - OTHER	4C	.00	.00	.00	.00
- EQUAL ACCESS	84C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	94C	.00	.00	.00	.00
TOTAL CABLE AND WIRE FACILITIES ASSETS (2400)		.00	.00	.00	.00
(2681) CAPITAL LEASES - BUILDINGS	50C	.00	.00	.00	.00
- WAREHOUSES	53C	.00	.00	.00	.00

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FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
PROPERTY HELD FOR FUTURE TELEPHONE USE - ACCOUNT 2002

REPORT 2D SPECIAL
SHEET 20
APRIL 1993

		THIS MONTH			
	ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- MOTOR VEHICLES 150C	.00	.00	.00	.00
- GENERAL PURPOSE COMPUTERS 250C	.00	.00	.00	.00
- GENERAL PURPOSE EQUIPMENT 450C	.00	.00	.00	.00
- OTHER - CONV. CENT. NON REG 750NC	.00	.00	.00	.00
- OTHER 850C	.00	.00	.00	.00
(2682) LEASEHOLD IMPROVEMENTS - BUILDINGS 350C	.00	.00	.00	.00
- WAREHOUSES 353C	.00	.00	.00	.00
- OTHER 950C	.00	.00	.00	.00
- CONV. CENT. NON REG. 950NC	.00	.00	.00	.00
(2690) INTANGIBLES - ORGANIZATION 60C	.00	.00	.00	.00
- FRANCHISES 160C	.00	.00	.00	.00
- PATENT RIGHTS 260C	.00	.00	.00	.00
- OTHER 960C	.00	.00	.00	.00
TOTAL AMORTIZABLE ASSETS (2600)	.00	.00	.00	.00
GRAND TOTAL	.00	.00	.00	235,581.39

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CN10A201
06/09/93 121156
FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS

REPORT 2A SPECIAL
SHEET 1
MAY 1993

JUN 17 1993

		THIS YEAR TO DATE			
		PLANT ADDED (A)	PLANT RETIRED (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
(2111) LAND	20C	7,573.58	244,495.48	-236,921.90	49,149,699.04
(2112) MOTOR VEHICLES	40C	4,872,893.51	1,585,033.31	3,287,860.20	42,935,845.83
(2113) AIRCRAFT	140C	.00	.00	.00	.00
(2114) SPECIAL PURPOSE VEHICLES	240C	.00	.00	.00	3,048.56
- CONV. CENTER - NON REG	240NC	.00	.00	.00	.00
(2115) GARAGE WORK EQUIPMENT	340C	-4,539.08	242,040.67	-246,579.75	2,756,219.34
- EMB. INV./SMALL VALUE ITEMS	341C	.00	9,141.85	-9,141.85	100,560.75
(2116) OTHER WORK EQUIPMENT	540C	3,425,609.42	765,954.15	2,659,655.27	80,567,647.43
- EMB. INV./SMALL VALUE ITEMS	541C	.00	205,743.95	-205,743.95	2,263,183.16
(2121) BUILDINGS - BUILDING COMPUTERS	110C	31,277.90	.00	31,277.90	8,307,165.57
- EQUAL ACCESS	810C	.00	.00	.00	1,036.98
- OTHER	10C	6,517,381.41	1,933,039.47	4,584,341.94	635,936,036.95
(2122) FURNITURE - ARTWORKS	130C	-1,084.81	.00	-1,084.81	210,925.04
- LOW HEIGHT PANELS	230C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	330C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	331C	.00	968,832.90	-968,832.90	10,657,161.64
- OTHER	30C	-43,293.20	37,864.20	-81,157.40	7,461,476.33
- HOTEL FURNISHINGS	31C	.00	.00	.00	.00
(2123) OFC EQPT - OFC SUPPORT EQUIPMENT	430C	415,334.36	774,943.44	-359,609.08	10,059,836.52
- CO COMM EQPT - STAND ALONE	718C	169,776.36	2,349,295.57	-2,179,519.21	5,895,133.24
- CO COMM EQ - ST AL-OTHER	728C	363,919.85	599,136.81	-235,216.96	1,820,825.85
- MOBILE TWO WAY COMM EQUIP	768C	47,089.11	269,926.67	-222,837.56	227,724.70
- MOBILE TWO WAY COMM EQ-OTH	778C	441.94	41,298.73	-40,856.79	34,037.62
- CO USED STAT APP TRAN	738C	.00	.00	.00	.00
- PBX & KEY SYS - INSTALL	658C	173,613.29	110,866.74	62,746.55	4,471,208.78
- COMP COMM INTRASYS EQPT	618C	-13,339.80	126,545.66	-139,885.46	.00
- OTHER COSTS	628C	-39,794.03	377,232.61	-417,026.64	.00
- EMB. INV./SMALL VALUE ITEMS	638C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	731C	.00	1,321,274.60	-1,321,274.60	14,534,020.90
(2124) GENERAL PURPOSE COMPUTERS - OTHER	530C	-11,820,384.83	3,184,014.76	-15,004,399.59	233,264,000.86
- EMB. INV./SMALL VALUE ITEMS	531C	.00	7,354.85	-7,354.85	80,903.60
- DATA CNTRL & WKSTN EQUIP	630C	19,755,238.99	2,195,718.06	17,559,520.93	86,427,910.77
- DATA CNTRL & WKSTN EQUIP-OTH	730C	6,599,711.96	-239,134.52	6,838,846.48	27,742,951.62
- EQUAL ACCESS	830C	.00	.00	.00	.00
TOTAL GENERAL SUPPORT ASSETS (2100)		30,457,425.93	17,110,619.96	13,346,805.97	1,224,908,561.08
(2211) ANALOG ELECTRONIC SWITCH - ANALOG ELECTRONIC	77C	2,778,023.82	15,491,081.38	-12,713,057.56	571,863,309.44
- EMB. INV./SMALL VALUE ITEMS	577C	.00	16,448.10	-16,448.10	180,928.72
- EQUAL ACCESS	877C	-6,250.75	.00	-6,250.75	2,914,253.42
- NETWORK RECONFIGURATION	977C	.00	.00	.00	.00
(2212) DIGITAL ELECT SWITCH - DIGITAL ELECTRONIC	377C	41,601,629.35	5,552,242.68	36,049,386.67	1,036,930,216.26
- EMB. INV./SMALL VALUE ITEMS	587C	.00	8,400.90	-8,400.90	92,409.68

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06/09/93 121156
FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS

REPORT 2A SPECIAL
SHEET 2
MAY 1993

		THIS YEAR TO DATE			TOTAL AT END OF PERIOD
		PLANT ADDED (A)	PLANT RETIRED (B)	NET INCREASE (C)	(D)
- EQUAL ACCESS	887C	-88.75	2,547.67	-2,636.42	4,223,048.89
(2215) ELECTRO-MECH SWITCH - STEP-BY-STEP	37C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	537C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	937C	.00	.00	.00	.00
- CROSSBAR SWITCHING	47C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	547C	.00	295.35	-295.35	3,249.21
- OTHER ELECTRO-MECH SWITCHING	17C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	517C	.00	.00	.00	.00
(2220) OPERATOR SYSTEMS - OTHER	117C	4,191,386.70	-811,712.29	5,003,098.99	37,421,730.63
- OPERATOR SYSTEMS CROSSBAR	417C	.00	91,100.89	-91,100.89	5,033,919.00
- EMB. INV./SMALL VALUE ITEMS	507C	.00	.00	.00	.00
(2231) RADIO SYST - NON CELLULAR	167C	8,187.61	797.36	7,390.25	4,486,142.23
- EMB. INV./SMALL VALUE ITEMS	527C	.00	527.25	-527.25	5,799.28
- TERRESTRIAL MICROWAVE - OTHER	67C	290,717.88	95,345.53	195,372.35	1,267,097.27
- EMB. INV./SMALL VALUE ITEMS	567C	.00	1,073.85	-1,073.85	11,812.32
- EQUAL ACCESS	867C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	967C	.00	.00	.00	.00
(2232) CIRCUIT EQPT - DIGITAL - DIGITAL DATA SYS	157C	1,023,327.27	755,839.85	267,487.42	21,655,868.79
- PAIR GAIN SYSTEMS	257C	29,077,041.74	11,071,105.45	18,005,936.29	812,304,629.35
- PAIR GAIN SYSTEMS - FIBER	D257C	11,711.04	.00	11,711.04	245,689.03
- PAIR GAIN SYSTEMS - FIBER	F257C	20,287,561.19	956,991.71	19,330,569.48	220,770,638.90
- EMB. INV./SMALL VALUE ITEMS	557C	.00	51,725.45	-51,725.45	568,980.30
- OTHER	357C	16,149,391.00	11,820,829.44	4,328,561.56	429,765,413.77
- OTHER - FIBER	T357C	11,763,328.09	2,506,112.28	9,257,215.81	168,100,546.70
- OTHER - FIBER	F357C	.00	.00	.00	.00
- EQUAL ACCESS	857C	-65,287.82	61,223.38	-126,511.20	4,521,740.64
- NETWORK RECONFIGURATION	957C	.00	.00	.00	.00
- ANALOG - PAIR GAIN SYSTEMS	457C	3,425.12	151.65	3,273.47	12,064.83
- OTHER	57C	504,366.49	3,595,042.23	-3,090,675.74	169,417,785.94
- EMB. INV./SMALL VALUE ITEMS	597C	.00	8,262.50	-8,262.50	90,887.80
TOTAL CENTRAL OFFICE ASSETS (2200)		127,618,469.98	51,275,432.61	76,343,037.37	3,491,888,162.40
(2311) STATION APPARATUS - RETIREMENT UNITS	318C	-18,117.85	.00	-18,117.85	407,124.15
- CONVENTION CENTER - NON REG	318NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG	328NC	.00	.00	.00	.00
- OTHER COSTS - REGULATED	418C	62.01	.00	62.01	309,128.65
- CONVENTION CENTER - NON REG	418NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG	428NC	.00	.00	.00	.00
(2321) CUSTOMER PREMISES WIRING - TELETYPE INSIDE	19C	.00	.00	.00	.00
- MISC INSIDE - NETWK DIST	69C	.00	.00	.00	.00
- COMPLEX	79C	.00	.00	.00	.00
- PUBLIC	89C	.00	.00	.00	.00

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06/09/93 121156
FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS

REPORT 2A SPECIAL
SHEET 3
MAY 1993

	THIS YEAR TO DATE			TOTAL AT END
	PLANT ADDED (A)	PLANT RETIRED (B)	NET INCREASE (C)	OF PERIOD (D)
- MOBILE RADIO EQPT WIRING 39C	.00	.00	.00	.00
- SCNDRY DISTRIBUTION WIRES 49C	.00	.00	.00	.00
(2341) LARGE PRIVATE BRANCH EXCHANGES - 911 INST. 158C	390,957.80	127,286.65	263,671.15	4,670,678.28
- 911 PERIPHERAL EQUIPMENT 458C	257,793.71	62,958.90	194,834.81	2,150,050.20
- 911 OTHER COSTS 468C	20,028.95	5,540.38	14,488.57	188,701.03
- CNTRX ATTNDNT POS EQPT - REG 258C	597.38	.00	597.38	243,275.77
- NON REG 258NC	21.31	.00	21.31	1,070.01
- CONVENTION CNTR - NON REG 58NC	.00	.00	.00	.00
(2351) PUB TELE TERM EQPT - COIN - RETIREMENT 198C	1,962,451.09	2,971,291.62	-1,008,840.53	30,943,271.37
- OTHER COSTS 188C	206,162.13	190,162.76	15,999.37	2,061,510.98
- COINLESS - RETIREMENT UNITS 298C	220,148.99	212,363.31	7,785.68	987,004.68
- OTHER COSTS 288C	23,679.03	13,204.65	10,474.38	65,822.54
- OTHER - RETIREMENT UNITS 998C	61,377.28	930,289.83	-868,912.55	15,103,848.71
- OTHER COSTS 988C	6,533.25	829,094.86	-822,561.61	9,126,180.82
(2362) OTHER TERM EQPT - DDS - NON-REGULATED 358C	.00	.00	.00	2,866,627.49
- DIGITAL NCTE 358NC	72,363.00	.00	72,363.00	1,927,544.66
- DDS REGULATED 368C	.00	.00	.00	.00
- NCTE REGULATED 378C	390,572.19	.00	390,572.19	896,110.32
- ANALOG NETWK - RET UNITS 858C	1,120,792.78	608,152.81	512,639.97	57,318,529.52
- OTHER COSTS 558C	874,453.28	421,850.44	452,602.84	25,218,451.49
- SUBSCRIBER PAIR GAIN EQPT 758C	27,607.98	.00	27,607.98	2,193,570.11
- SUBSCRIBER PAIR GAIN EQPT D758C	1,271.42	.00	1,271.42	7,332.79
- SUBSCRIBER PAIR GAIN EQPT F758C	3,826.84	.00	3,826.84	251,877.61
- OTHER NON CPE - STAT RET UN. 828C	.00	.00	.00	829,697.75
- OTHER COSTS 928C	.00	.00	.00	336,144.58
- OTHER NON CPE - OTHER - REG 958C	-166,357.96	.00	-166,357.96	5,224,844.70
- OTHER NON CPE FEEDER - REG F958C	389.54	.00	389.54	3,093.09
- OTHER NON CPE DISTRIB. REG D958C	1,513.63	.00	1,513.63	68,403.12
- CONV CENT NO REG 958NC	.00	.00	.00	.00
- INMATE SERV. NR 968NC	8,842.80	.00	8,842.80	843,526.71
- DIST LRN CTR NR 978NC	.00	.00	.00	181,908.72
TOTAL INFO ORIGINATION/TERMINATION ASSETS (2300)	5,466,970.58	6,372,196.21	-905,225.63	164,425,329.85
(2411) POLES - OTHER 1C	4,211,126.30	1,823,507.18	2,387,619.12	124,462,463.35
- EQUAL ACCESS 811C	.00	.00	.00	1.16
(2421) AERIAL CABLE - METALLIC - OTHER 22C	23,444,706.67	10,975,687.44	12,469,019.23	535,528,564.20
- BUILDING ENTRANCE 12C	3,102,243.75	634,841.23	2,467,402.52	116,568,940.45
- EQUAL ACCESS 802C	.00	.00	.00	8,418.67
- NON-METALLIC - OTHER D22C	503.44	-98.68	602.12	11,152.49
- NON-METALLIC - OTHER F22C	1,172,378.23	182,473.69	989,904.54	14,796,849.98
- NON-METALLIC - OTHER T22C	126,467.02	.00	126,467.02	1,688,006.69
- BUILDING ENTRANCE D12C	.00	.00	.00	24,437.51

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS

REPORT 2A SPECIAL
SHEET 4
MAY 1993

		THIS YEAR TO DATE			TOTAL AT END OF PERIOD
		PLANT ADDED (A)	PLANT RETIRED (B)	NET INCREASE (C)	(D)
- BUILDING ENTRANCE	F12C	285,948.77	16,152.93	269,795.84	2,388,543.65
- BUILDING ENTRANCE	T12C	4,170.96	1,159.05	3,011.91	521,126.05
- NON-METALLIC - OTHER	822C	.00	.00	.00	.00
- BUILDING ENTRANCE	812C	.00	.00	.00	.00
- EQUAL ACCESS	882C	-1,775.77	.00	-1,775.77	30,595.25
- NETWORK RECONFIG	982C	.00	.00	.00	.00
(2422) UNDERGROUND CABLE - METALLIC - OTHER	5C	6,731,325.57	7,686,691.29	-955,365.72	726,059,059.18
- EQUAL ACCESS	805C	.00	.00	.00	2,361.17
- NON-METALLIC - OTHER	D5C	153.85	235,866.71	-235,712.86	-186,604.37
- NON-METALLIC - OTHER	F5C	5,548,522.45	116,608.27	5,431,914.18	147,309,455.88
- NON-METALLIC - OTHER	T5C	905,023.19	82,778.07	822,245.12	21,264,495.65
- NON-METALLIC - OTHER	85C	.00	.00	.00	.00
- EQUAL ACCESS	885C	-629.96	11,077.61	-11,707.57	467,430.65
- NETWORK RECONFIG	985C	-298.02	.00	-298.02	1,118.79
(2423) BURIED CABLE - METALLIC - OTHER	45C	55,230,431.21	10,266,531.23	44,963,899.98	2,084,044,845.64
- EQUAL ACCESS	846C	.00	.00	.00	1,121.98
- NON-METALLIC - OTHER	D45C	692.11	399,102.39	-398,410.28	-31,847.73
- NON-METALLIC - OTHER	F45C	4,667,502.49	194,022.29	4,473,480.20	81,560,736.25
- NON-METALLIC - OTHER	T45C	763,429.47	11,811.71	751,617.76	11,889,471.45
- NON-METALLIC - OTHER	845C	.00	.00	.00	.00
- EQUAL ACCESS	856C	.00	.00	.00	29,501.22
- NETWORK RECONFIG	956C	.00	.00	.00	.00
(2424) SUBMARINE CABLE - METALLIC - OTHER	6C	.00	360,001.38	-360,001.38	8,351,745.48
- EQUAL ACCESS	806C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F6C	.00	420,929.30	-420,929.30	545,159.23
- NON-METALLIC - OTHER	T6C	27,200.00	-482,995.29	510,195.29	746,927.97
- NON-METALLIC - OTHER	86C	.00	.00	.00	.00
- EQUAL ACCESS	886C	.00	.00	.00	.00
(2426) INTRABUILDING NETWORK CABLE - METALLIC	52C	317,486.61	423,999.20	-106,512.59	41,813,764.43
- NON METALLIC	D52C	.00	.00	.00	1,650.00
- NON METALLIC	F52C	6,165.61	1,374.44	4,791.17	109,155.29
- NON METALLIC	T52C	.00	.00	.00	8,382.00
- NON METALLIC	852C	.00	.00	.00	.00
(2431) AERIAL WIRE	3C	-4,402,355.79	22,186.92	-4,424,542.71	2,722.88
(2441) CONDUIT SYSTEMS - OTHER	4C	8,476,506.79	803,531.42	7,672,975.37	643,046,253.75
- EQUAL ACCESS	84C	.00	.00	.00	16,986.35
- NETWORK RECONFIGURATION	94C	.00	.00	.00	.00
TOTAL CABLE AND WIRE FACILITIES ASSETS (2400)		110,616,924.95	34,187,239.78	76,429,685.17	4,563,082,992.59
(2681) CAPITAL LEASES - BUILDINGS	50C	755,500.00	.00	755,500.00	2,626,584.00
- WAREHOUSES	53C	.00	.00	.00	.00

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CHANGES IN TELEPHONE PLANT ACCOUNTS

REPORT 2A SPECIAL
SHEET 5
MAY 1993

		THIS YEAR TO DATE			TOTAL AT END OF PERIOD
		PLANT ADDED (A)	PLANT RETIRED (B)	NET INCREASE (C)	(D)
- MOTOR VEHICLES	150C	.00	.00	.00	444,288.00
- GENERAL PURPOSE COMPUTERS	250C	.00	583,552.00	-583,552.00	3,804,374.00
- GENERAL PURPOSE EQUIPMENT	450C	.00	.00	.00	216,471.00
- OTHER - CONV. CENT. NON REG	750NC	.00	.00	.00	.00
- OTHER	850C	.00	.00	.00	.00
(2682) LEASEHOLD IMPROVEMENTS - BUILDINGS	350C	310,412.03	21,890.85	288,521.18	13,695,654.08
- WAREHOUSES	353C	4,642.44	.00	4,642.44	1,356,752.26
- OTHER	950C	.00	.00	.00	.00
- CONV. CENT. NON REG.	950NC	.00	.00	.00	.00
(2690) INTANGIBLES - ORGANIZATION	60C	.00	.00	.00	.00
- FRANCHISES	160C	.00	.00	.00	.00
- PATENT RIGHTS	260C	.00	.00	.00	.00
- OTHER	960C	.00	.00	.00	.00
TOTAL AMORTIZABLE ASSETS (2600)		1,070,554.47	605,442.85	465,111.62	22,144,123.34

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS

REPORT 2A SPECIAL
SHEET 6
MAY 1993

	THIS YEAR TO DATE			TOTAL AT END OF PERIOD
	PLANT ADDED (A)	PLANT RETIRED (B)	NET INCREASE (C)	(D)
TOTAL TELEPHONE PLANT IN SERVICE (2001)	275,230,345.91	109,550,931.41	165,679,414.50	9,466,449,169.26
TEL. PLANT UNDER CONSTRUCTION - SHORT TERM (2003)	-2,437,475.17	.00	-2,437,475.17	35,831,864.68
TEL. PLANT UNDER CONSTRUCTION - LONG TERM (2004)	28,868,745.67	.00	28,868,745.67	71,358,187.86
TOTAL TELEPHONE PLANT UNDER CONSTRUCTION (2003,2004)	26,431,270.50	.00	26,431,270.50	107,190,052.54
PROPERTY HELD FOR FUTURE TELEPHONE USE (2002)	.00	.00	.00	235,581.39
TELEPHONE PLANT ACQUISITION ADJUSTMENT (2005)	.00	.00	.00	.00
TOTAL TELEPHONE PLANT (2001,2003,2004,2002,2005)	301,661,616.41	109,550,931.41	192,110,685.00	9,573,874,803.19
MISCELLANEOUS PHYSICAL PROPERTY (2006)	.00	-409,803.29	409,803.29	13,742,263.87

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - LONG TERM - ACCOUNT 2004

REPORT 2D SPECIAL
SHEET 1
MAY 1993

		THIS MONTH- ADDITIONS (A)	THIS MONTH- CLEARANCES (B)	THIS MONTH- NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
(2111) LAND	20C	.00	.00	.00	.00
(2112) MOTOR VEHICLES	40C	.00	.00	.00	.00
(2113) AIRCRAFT	140C	.00	.00	.00	.00
(2114) SPECIAL PURPOSE VEHICLES	240C	.00	.00	.00	.00
- CONV. CENTER - NON REG	240NC	.00	.00	.00	.00
(2115) GARAGE WORK EQUIPMENT	340C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	341C	.00	.00	.00	.00
(2116) OTHER WORK EQUIPMENT	540C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	541C	.00	.00	.00	.00
(2121) BUILDINGS - BUILDING COMPUTERS	110C	7,324.86	4,029.19	3,295.67	260,496.05
- EQUAL ACCESS	810C	.00	.00	.00	.00
- OTHER	10C	1,770,799.27	727,630.37	1,043,168.90	5,922,983.92
(2122) FURNITURE - ARTWORKS	130C	.00	.00	.00	.00
- LOW HEIGHT PANELS	230C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	330C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	331C	.00	.00	.00	.00
- OTHER	30C	.00	.00	.00	.00
- HOTEL FURNISHINGS	31C	.00	.00	.00	.00
(2123) OFC EQPT - OFC SUPPORT EQUIPMENT	430C	.00	.00	.00	.00
- CO COMM EQPT - STAND ALONE	718C	.00	.00	.00	.00
- CO COMM EQ - ST AL-OTHER	728C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQUIP	768C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQ-OTH	778C	.00	.00	.00	.00
- CO USED STAT APP TRAN	738C	.00	.00	.00	.00
- PBX & KEY SYS - INSTALL	658C	.00	.00	.00	.00
- COMP COMM INTRASYS EQPT	618C	.00	.00	.00	.00
- OTHER COSTS	628C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	638C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	731C	.00	.00	.00	.00
(2124) GENERAL PURPOSE COMPUTERS - OTHER	530C	592,707.07	13,694.52	579,012.55	1,646,743.12
- EMB. INV./SMALL VALUE ITEMS	531C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP	630C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP-OTH	730C	.00	.00	.00	2,605.38
- EQUAL ACCESS	830C	.00	.00	.00	.00
TOTAL GENERAL SUPPORT ASSETS (2100)		2,370,831.20	745,354.08	1,625,477.12	7,832,828.47
(2211) ANALOG ELECTRONIC SWITCH - ANALOG ELECTRONIC	77C	30,385.44	584,898.46	-554,513.02	29,243.25
- EMB. INV./SMALL VALUE ITEMS	577C	.00	.00	.00	.00
- EQUAL ACCESS	877C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	977C	.00	.00	.00	.00
(2212) DIGITAL ELECT SWITCH - DIGITAL ELECTRONIC	377C	1,263,487.57	365,121.29	898,366.28	53,540,113.11
- EMB. INV./SMALL VALUE ITEMS	587C	.00	.00	.00	.00

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TELEPHONE PLANT UNDER CONSTRUCTION - LONG TERM - ACCOUNT 2004

REPORT 2D SPECIAL
SHEET 2
MAY 1993

		THIS MONTH			TOTAL AT END OF PERIOD (D)
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	
- EQUAL ACCESS	887C	.00	.00	.00	.00
(2215) ELECTRO-MECH SWITCH - STEP-BY-STEP	37C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	537C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	937C	.00	.00	.00	.00
- CROSSBAR SWITCHING	47C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	547C	.00	.00	.00	.00
- OTHER ELECTRO-MECH SWITCHING	17C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	517C	.00	.00	.00	.00
(2220) OPERATOR SYSTEMS - OTHER	117C	2,899,427.47	1,246.54	2,898,180.93	3,690,414.50
- OPERATOR SYSTEMS CROSSBAR	417C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	507C	.00	.00	.00	.00
(2231) RADIO SYST - NON CELLULAR	167C	104,881.95	104,881.95	.00	.00
- EMB. INV./SMALL VALUE ITEMS	527C	.00	.00	.00	.00
- TERRESTRIAL MICROWAVE - OTHER	67C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	567C	.00	.00	.00	.00
- EQUAL ACCESS	867C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	967C	.00	.00	.00	.00
(2232) CIRCUIT EQPT - DIGITAL - DIGITAL DATA SYS	157C	696.18	696.18	.00	.00
- PAIR GAIN SYSTEMS	257C	245,067.74	200,663.65	44,404.09	1,163,265.21
- PAIR GAIN SYSTEMS - FIBER	D257C	.00	.00	.00	.00
- PAIR GAIN SYSTEMS - FIBER	F257C	99,099.20	100,216.39	-1,117.19	159,378.48
- EMB. INV./SMALL VALUE ITEMS	557C	.00	.00	.00	.00
- OTHER	357C	41,346.26	135,689.30	-94,343.04	447,941.56
- OTHER - FIBER	T357C	215,156.27	401.11	214,755.16	348,690.34
- OTHER - FIBER	F357C	.00	.00	.00	.00
- EQUAL ACCESS	857C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	957C	.00	.00	.00	.00
- ANALOG - PAIR GAIN SYSTEMS	457C	.00	.00	.00	.00
- OTHER	57C	29,374.13	6,414.49	22,959.64	837,681.97
- EMB. INV./SMALL VALUE ITEMS	597C	.00	.00	.00	.00
TOTAL CENTRAL OFFICE ASSETS (2200)		4,928,922.21	1,500,229.36	3,428,692.85	60,216,728.42
(2311) STATION APPARATUS - RETIREMENT UNITS	318C	.00	.00	.00	.00
- CONVENTION CENTER - NON REG	318NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG	328NC	.00	.00	.00	.00
- OTHER COSTS - REGULATED	418C	.00	.00	.00	.00
- CONVENTION CENTER - NON REG	418NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG	428NC	.00	.00	.00	.00
(2321) CUSTOMER PREMISES WIRING - TELETYPE INSIDE	19C	.00	.00	.00	.00
- MISC INSIDE - NETWK DIST	69C	.00	.00	.00	.00
- COMPLEX	79C	.00	.00	.00	.00
- PUBLIC	89C	.00	.00	.00	.00

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - LONG TERM - ACCOUNT 2004

REPORT 2D SPECIAL
SHEET 3
MAY 1993

		THIS MONTH- ADDITIONS (A)	THIS MONTH- CLEARANCES (B)	THIS MONTH- NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- MOBILE RADIO EQPT WIRING	39C	.00	.00	.00	.00
- SCNDRY DISTRIBUTION WIRES	49C	.00	.00	.00	.00
(2341) LARGE PRIVATE BRANCH EXCHANGES - 911 INST.	158C	.00	.00	.00	.00
- 911 PERIPHERAL EQUIPMENT	458C	.00	.00	.00	.00
- 911 OTHER COSTS	468C	.00	.00	.00	.00
- CNTRX ATTNDNT POS EQPT - REG	258C	.00	.00	.00	.00
- NON REG	258NC	.00	.00	.00	.00
- CONVENTION CNTR - NON REG	58NC	.00	.00	.00	.00
(2351) PUB TELE TERM EQPT - COIN - RETIREMENT	198C	.00	.00	.00	.00
- OTHER COSTS	188C	.00	.00	.00	.00
- COINLESS - RETIREMENT UNITS	298C	.00	.00	.00	.00
- OTHER COSTS	288C	.00	.00	.00	.00
- OTHER - RETIREMENT UNITS	998C	.00	.00	.00	.00
- OTHER COSTS	988C	.00	.00	.00	.00
(2362) OTHER TERM EQPT - DDS - NON-REGULATED	358C	.00	.00	.00	.00
- DIGITAL NCTE	358NC	.00	.00	.00	.00
- DDS REGULATED	368C	.00	.00	.00	.00
- NCTE REGULATED	378C	.00	.00	.00	.00
- ANALOG NETWK - RET UNITS	858C	19,146.22	19,146.22	.00	.00
- OTHER COSTS	558C	1,413.74	.00	1,413.74	1,912.50
- SUBSCRIBER PAIR GAIN EQPT	758C	131.05	131.05	.00	.00
- SUBSCRIBER PAIR GAIN EQPT	D758C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT	F758C	.00	.00	.00	.00
- OTHER NON CPE - STAT RET UN.	828C	.00	.00	.00	.00
- OTHER COSTS	928C	.00	.00	.00	.00
- OTHER NON CPE - OTHER - REG	958C	.00	.00	.00	.00
- OTHER NON CPE FEEDER - REG	F958C	.00	.00	.00	.00
- OTHER NON CPE DISTRIB. REG	D958C	.00	.00	.00	.00
- CONV CENT NO REG	958NC	.00	.00	.00	.00
- INMATE SERV. NR	968NC	.00	.00	.00	.00
- DIST LRN CTR NR	978NC	.00	.00	.00	.00
TOTAL INFO ORIGINATION/TERMINATION ASSETS (2300)		20,691.01	19,277.27	1,413.74	1,912.50
(2411) POLES - OTHER	1C	337,889.32	338,284.36	-395.04	10,054.62
- EQUAL ACCESS	811C	.00	.00	.00	.00
(2421) AERIAL CABLE - METALLIC - OTHER	22C	856,444.33	892,157.84	-35,713.51	26,642.88
- BUILDING ENTRANCE	12C	36,587.62	36,587.62	.00	2,914.37
- EQUAL ACCESS	802C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D22C	503.44	503.44	.00	.00
- NON-METALLIC - OTHER	F22C	172,180.65	154,105.03	18,075.62	73,918.63
- NON-METALLIC - OTHER	T22C	3,257.83	4,911.23	-1,653.40	24,429.37
- BUILDING ENTRANCE	D12C	.00	.00	.00	.00

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REPORT 2D SPECIAL
SHEET 4
MAY 1993

		THIS MONTH- ADDITIONS (A)	THIS MONTH- CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- BUILDING ENTRANCE	F12C	1,830.83	1,830.62	.21	30.57
- BUILDING ENTRANCE	T12C	.00	.00	.00	.00
- NON-METALLIC - OTHER	822C	.00	.00	.00	.00
- BUILDING ENTRANCE	812C	.00	.00	.00	.00
- EQUAL ACCESS	882C	.00	.00	.00	.00
- NETWORK RECONFIG	982C	.00	.00	.00	.00
(2422) UNDERGROUND CABLE - METALLIC - OTHER	5C	293,751.55	293,007.47	744.08	176,466.12
- EQUAL ACCESS	805C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D5C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F5C	243,170.33	361,351.61	-118,181.28	166,717.76
- NON-METALLIC - OTHER	T5C	17,877.36	26,112.99	-8,235.63	33,444.53
- NON-METALLIC - OTHER	85C	.00	.00	.00	.00
- EQUAL ACCESS	885C	.00	.00	.00	.00
- NETWORK RECONFIG	985C	.00	.00	.00	.00
(2423) BURIED CABLE - METALLIC - OTHER	45C	4,493,556.69	4,568,512.68	-74,955.99	210,490.80
- EQUAL ACCESS	846C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D45C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F45C	323,817.11	451,509.54	-127,692.43	473,532.45
- NON-METALLIC - OTHER	T45C	39,079.87	23,841.24	15,238.63	1,579,368.82
- NON-METALLIC - OTHER	845C	.00	.00	.00	.00
- EQUAL ACCESS	856C	.00	.00	.00	.00
- NETWORK RECONFIG	956C	.00	.00	.00	.00
(2424) SUBMARINE CABLE - METALLIC - OTHER	6C	.00	.00	.00	-4,199.00
- EQUAL ACCESS	806C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F6C	1.81	.00	1.81	4,645.77
- NON-METALLIC - OTHER	T6C	.00	.00	.00	89,730.23
- NON-METALLIC - OTHER	86C	.00	.00	.00	.00
- EQUAL ACCESS	886C	.00	.00	.00	.00
(2426) INTRABUILDING NETWORK CABLE - METALLIC	52C	820.12	820.12	.00	.00
- NON METALLIC	D52C	.00	.00	.00	.00
- NON METALLIC	F52C	.00	.00	.00	.00
- NON METALLIC	T52C	.00	.00	.00	.00
- NON METALLIC	852C	.00	.00	.00	.00
(2431) AERIAL WIRE	3C	1,474.59	1,474.59	.00	.00
(2441) CONDUIT SYSTEMS - OTHER	4C	360,185.06	574,220.92	-214,035.86	438,530.55
- EQUAL ACCESS	84C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	94C	.00	.00	.00	.00
TOTAL CABLE AND WIRE FACILITIES ASSETS (2400)		7,182,428.51	7,729,231.30	-546,802.79	3,306,718.47
(2681) CAPITAL LEASES - BUILDINGS	50C	.00	.00	.00	.00
- WAREHOUSES	53C	.00	.00	.00	.00

NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT

CN10A201
06/09/93 121156
FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - LONG TERM - ACCOUNT 2004

REPORT 2D SPECIAL
SHEET 5
MAY 1993

		THIS MONTH			TOTAL AT END OF PERIOD (D)
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	
- MOTOR VEHICLES	150C	.00	.00	.00	.00
- GENERAL PURPOSE COMPUTERS	250C	.00	.00	.00	.00
- GENERAL PURPOSE EQUIPMENT	450C	.00	.00	.00	.00
- OTHER - CONV. CENT. NON REG	750NC	.00	.00	.00	.00
- OTHER	850C	.00	.00	.00	.00
(2682) LEASEHOLD IMPROVEMENTS - BUILDINGS	350C	4,482.11	4,482.11	.00	.00
- WAREHOUSES	353C	.00	.00	.00	.00
- OTHER	950C	.00	.00	.00	.00
- CONV. CENT. NON REG.	950NC	.00	.00	.00	.00
(2690) INTANGIBLES - ORGANIZATION	60C	.00	.00	.00	.00
- FRANCHISES	160C	.00	.00	.00	.00
- PATENT RIGHTS	260C	.00	.00	.00	.00
- OTHER	960C	.00	.00	.00	.00
TOTAL AMORTIZABLE ASSETS (2600)		4,482.11	4,482.11	.00	.00
GRAND TOTAL		14,507,355.04	9,998,574.12	4,508,780.92	71,358,187.86

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CN10A201
06/09/93 121156
FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - SHORT TERM - ACCOUNT 2003

REPORT 2D SPECIAL
SHEET 6
MAY 1993

		THIS MONTH			
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
(2111) LAND	20C	383.27	383.27	.00	.00
(2112) MOTOR VEHICLES	40C	.00	.00	.00	.00
(2113) AIRCRAFT	140C	.00	.00	.00	.00
(2114) SPECIAL PURPOSE VEHICLES	240C	.00	.00	.00	.00
- CONV. CENTER - NON REG	240NC	.00	.00	.00	.00
(2115) GARAGE WORK EQUIPMENT	340C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	341C	.00	.00	.00	.00
(2116) OTHER WORK EQUIPMENT	540C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	541C	.00	.00	.00	.00
(2121) BUILDINGS - BUILDING COMPUTERS	110C	4,650.14	2,573.87	2,076.27	116,701.21
- EQUAL ACCESS	810C	.00	.00	.00	.00
- OTHER	10C	858,030.71	665,340.06	192,690.65	1,708,617.15
(2122) FURNITURE - ARTWORKS	130C	.00	.00	.00	.00
- LOW HEIGHT PANELS	230C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	330C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	331C	.00	.00	.00	.00
- OTHER	30C	.00	.00	.00	.00
- HOTEL FURNISHINGS	31C	.00	.00	.00	.00
(2123) OFC EQPT - OFC SUPPORT EQUIPMENT	430C	.00	.00	.00	.00
- CO COMM EQPT - STAND ALONE	718C	.00	.00	.00	.00
- CO COMM EQ - ST AL-OTHER	728C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQUIP	768C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQ-OTH	778C	.00	.00	.00	.00
- CO USED STAT APP TRAN	738C	.00	.00	.00	.00
- PBX & KEY SYS - INSTALL	658C	.00	.00	.00	.00
- COMP COMM INTRASYS EQPT	618C	.00	.00	.00	.00
- OTHER COSTS	628C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	638C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	731C	.00	.00	.00	.00
(2124) GENERAL PURPOSE COMPUTERS - OTHER	530C	862,316.24	1,870,593.77	-1,008,277.53	188,551.03
- EMB. INV./SMALL VALUE ITEMS	531C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP	630C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP-OTH	730C	.00	.00	.00	.00
- EQUAL ACCESS	830C	.00	.00	.00	.00
TOTAL GENERAL SUPPORT ASSETS (2100)		1,725,380.36	2,538,890.97	-813,510.61	2,013,869.39
(2211) ANALOG ELECTRONIC SWITCH - ANALOG ELECTRONIC	77C	1,598,475.35	263,691.95	1,334,783.40	4,066,292.76
- EMB. INV./SMALL VALUE ITEMS	577C	.00	.00	.00	.00
- EQUAL ACCESS	877C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	977C	.00	.00	.00	.00
(2212) DIGITAL ELECT SWITCH - DIGITAL ELECTRONIC	377C	8,950,641.74	9,101,850.36	-151,208.62	20,287,433.89
- EMB. INV./SMALL VALUE ITEMS	587C	.00	.00	.00	.00

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - SHORT TERM - ACCOUNT 2003

REPORT 2D SPECIAL
SHEET 7
MAY 1993

		THIS MONTH			TOTAL AT END OF PERIOD
	ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	(D)
- EQUAL ACCESS 887C	.00	.00	.00	.00
(2215) ELECTRO-MECH SWITCH - STEP-BY-STEP 37C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS 537C	.00	.00	.00	.00
- NETWORK RECONFIGURATION 937C	.00	.00	.00	.00
- CROSSBAR SWITCHING 47C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS 547C	.00	.00	.00	.00
- OTHER ELECTRO-MECH SWITCHING 17C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS 517C	.00	.00	.00	.00
(2220) OPERATOR SYSTEMS - OTHER 117C	-2,405,062.97	443,190.58	-2,848,253.55	613,535.52
- OPERATOR SYSTEMS CROSSBAR 417C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS 507C	.00	.00	.00	.00
(2231) RADIO SYST - NON CELLULAR 167C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS 527C	.00	.00	.00	.00
- TERRESTRIAL MICROWAVE - OTHER 67C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS 567C	.00	.00	.00	.00
- EQUAL ACCESS 867C	.00	.00	.00	.00
- NETWORK RECONFIGURATION 967C	.00	.00	.00	.00
(2232) CIRCUIT EQPT - DIGITAL - DIGITAL DATA SYS 157C	254,596.49	254,596.49	.00	.00
- PAIR GAIN SYSTEMS 257C	5,196,797.92	5,251,698.23	-54,900.31	785,983.18
- PAIR GAIN SYSTEMS - FIBER D257C	1,391.89	1,391.89	.00	.00
- PAIR GAIN SYSTEMS - FIBER F257C	2,853,738.54	2,832,612.62	21,125.92	1,224,114.61
- EMB. INV./SMALL VALUE ITEMS 557C	.00	.00	.00	.00
- OTHER 357C	2,879,063.26	2,190,603.74	688,459.52	2,110,975.21
- OTHER - FIBER T357C	1,313,369.85	1,364,435.97	-51,066.12	933,736.68
- OTHER - FIBER F357C	.00	.00	.00	.00
- EQUAL ACCESS 857C	.00	.00	.00	.00
- NETWORK RECONFIGURATION 957C	.00	.00	.00	.00
- ANALOG - PAIR GAIN SYSTEMS 457C	.00	.00	.00	.00
- OTHER 57C	146,131.33	143,322.02	2,809.31	94,201.43
- EMB. INV./SMALL VALUE ITEMS 597C	.00	.00	.00	.00
TOTAL CENTRAL OFFICE ASSETS (2200)	20,789,143.40	21,847,393.85	-1,058,250.45	30,116,273.28
(2311) STATION APPARATUS - RETIREMENT UNITS 318C	.00	.00	.00	.00
- CONVENTION CENTER - NON REG 318NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG 328NC	.00	.00	.00	.00
- OTHER COSTS - REGULATED 418C	.00	.00	.00	.00
- CONVENTION CENTER - NON REG 418NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG 428NC	.00	.00	.00	.00
(2321) CUSTOMER PREMISES WIRING - TELETYPE INSIDE 19C	.00	.00	.00	.00
- MISC INSIDE - NETWK DIST 69C	.00	.00	.00	.00
- COMPLEX 79C	.00	.00	.00	.00
- PUBLIC 89C	.00	.00	.00	.00

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - SHORT TERM - ACCOUNT 2003

REPORT 2D SPECIAL
SHEET 8
MAY 1993

		THIS MONTH			TOTAL AT END OF PERIOD (D)
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	
- MOBILE RADIO EQPT WIRING	39C	.00	.00	.00	.00
- SCNDRY DISTRIBUTION WIRES	49C	.00	.00	.00	.00
(2341) LARGE PRIVATE BRANCH EXCHANGES - 911 INST.	158C	.00	.00	.00	.00
- 911 PERIPHERAL EQUIPMENT	458C	.00	.00	.00	.00
- 911 OTHER COSTS	468C	.00	.00	.00	.00
- CNTRX ATTNDNT POS EQPT - REG	258C	.00	.00	.00	.00
- NON REG	258NC	.00	.00	.00	.00
- CONVENTION CNTR - NON REG	58NC	.00	.00	.00	.00
(2351) PUB TELE TERM EQPT - COIN - RETIREMENT	198C	.00	.00	.00	.00
- OTHER COSTS	188C	.00	.00	.00	.00
- COINLESS - RETIREMENT UNITS	298C	.00	.00	.00	.00
- OTHER COSTS	288C	.00	.00	.00	.00
- OTHER - RETIREMENT UNITS	998C	.00	.00	.00	.00
- OTHER COSTS	988C	.00	.00	.00	.00
(2362) OTHER TERM EQPT - DDS - NON-REGULATED	358C	.00	.00	.00	.00
- DIGITAL NCTE	358NC	.00	.00	.00	.00
- DDS REGULATED	368C	.00	.00	.00	.00
- NCTE REGULATED	378C	.00	.00	.00	.00
- ANALOG NETWK - RET UNITS	858C	.00	.00	.00	.00
- OTHER COSTS	558C	.00	.00	.00	550.08
- SUBSCRIBER PAIR GAIN EQPT	758C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT	D758C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT	F758C	.00	.00	.00	.00
- OTHER NON CPE - STAT RET UN.	828C	.00	.00	.00	.00
- OTHER COSTS	928C	.00	.00	.00	.00
- OTHER NON CPE - OTHER - REG	958C	.00	.00	.00	.00
- OTHER NON CPE FEEDER - REG	F958C	.00	.00	.00	.00
- OTHER NON CPE DISTRIB. REG	D958C	.00	.00	.00	.00
- CONV CENT NO REG	958NC	.00	.00	.00	.00
- INMATE SERV. NR	968NC	.00	.00	.00	.00
- DIST LRN CTR NR	978NC	.00	.00	.00	.00
TOTAL INFO ORIGINATION/TERMINATION ASSETS (2300)		.00	.00	.00	550.08
(2411) POLES - OTHER	1C	36,962.27	36,637.32	324.95	17,232.50
- EQUAL ACCESS	811C	.00	.00	.00	.00
(2421) AERIAL CABLE - METALLIC - OTHER	22C	159,011.55	138,675.46	20,336.09	103,125.83
- BUILDING ENTRANCE	12C	7,682.38	10,534.13	-2,851.75	3,937.61
- EQUAL ACCESS	802C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D22C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F22C	104,406.42	102,397.94	2,008.48	138,656.93
- NON-METALLIC - OTHER	T22C	761.12	18,990.40	-18,229.28	2,405.31
- BUILDING ENTRANCE	D12C	.00	.00	.00	.00

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - SHORT TERM - ACCOUNT 2003

REPORT 2D SPECIAL
SHEET 9
MAY 1993

		THIS MONTH- ADDITIONS (A)	THIS MONTH- CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- BUILDING ENTRANCE	F12C	9,191.56	10,081.43	-889.87	11,946.34
- BUILDING ENTRANCE	T12C	2,192.33	.00	2,192.33	2,192.33
- NON-METALLIC - OTHER	822C	.00	.00	.00	.00
- BUILDING ENTRANCE	812C	.00	.00	.00	.00
- EQUAL ACCESS	882C	.00	.00	.00	.00
- NETWORK RECONFIG	982C	.00	.00	.00	.00
(2422) UNDERGROUND CABLE - METALLIC - OTHER	5C	232,113.20	129,364.10	102,749.10	450,120.67
- EQUAL ACCESS	805C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D5C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F5C	357,555.52	820,945.34	-463,389.82	490,848.19
- NON-METALLIC - OTHER	T5C	145,901.06	212,990.83	-67,089.77	111,426.71
- NON-METALLIC - OTHER	85C	.00	.00	.00	.00
- EQUAL ACCESS	885C	.00	.00	.00	.00
- NETWORK RECONFIG	985C	.00	.00	.00	.00
(2423) BURIED CABLE - METALLIC - OTHER	45C	931,776.53	668,913.93	262,862.60	1,038,186.99
- EQUAL ACCESS	846C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D45C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F45C	638,804.47	680,363.99	-41,559.52	592,420.26
- NON-METALLIC - OTHER	T45C	217,967.34	182,352.63	35,614.71	161,444.13
- NON-METALLIC - OTHER	845C	.00	.00	.00	.00
- EQUAL ACCESS	856C	.00	.00	.00	.00
- NETWORK RECONFIG	956C	.00	.00	.00	.00
(2424) SUBMARINE CABLE - METALLIC - OTHER	6C	.00	.00	.00	.00
- EQUAL ACCESS	806C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	T6C	.00	27,200.00	-27,200.00	747.48
- NON-METALLIC - OTHER	86C	.00	.00	.00	.00
- EQUAL ACCESS	886C	.00	.00	.00	.00
(2426) INTRABUILDING NETWORK CABLE - METALLIC	52C	.00	.00	.00	.00
- NON METALLIC	D52C	.00	.00	.00	.00
- NON METALLIC	F52C	.00	.00	.00	.00
- NON METALLIC	T52C	.00	.00	.00	.00
- NON METALLIC	852C	.00	.00	.00	.00
(2431) AERIAL WIRE	3C	.00	.00	.00	.00
(2441) CONDUIT SYSTEMS - OTHER	4C	640,027.10	768,182.93	-128,155.83	476,299.12
- EQUAL ACCESS	84C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	94C	.00	.00	.00	.00
TOTAL CABLE AND WIRE FACILITIES ASSETS (2400)		3,484,352.85	3,807,630.43	-323,277.58	3,600,990.40
(2681) CAPITAL LEASES - BUILDINGS	50C	.00	.00	.00	.00
- WAREHOUSES	53C	.00	.00	.00	.00

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FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - SHORT TERM - ACCOUNT 2003

REPORT 2D SPECIAL
SHEET 10
MAY 1993

		THIS MONTH			
	ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- MOTOR VEHICLES 150C	.00	.00	.00	.00
- GENERAL PURPOSE COMPUTERS 250C	.00	.00	.00	.00
- GENERAL PURPOSE EQUIPMENT 450C	.00	.00	.00	.00
- OTHER - CONV. CENT. NON REG 750NC	.00	.00	.00	.00
- OTHER 850C	.00	.00	.00	.00
(2682) LEASEHOLD IMPROVEMENTS - BUILDINGS 350C	-37,769.97	-37,769.97	.00	.00
- WAREHOUSES 353C	100,181.53	.00	100,181.53	100,181.53
- OTHER 950C	.00	.00	.00	.00
- CONV. CENT. NON REG. 950NC	.00	.00	.00	.00
(2690) INTANGIBLES - ORGANIZATION 60C	.00	.00	.00	.00
- FRANCHISES 160C	.00	.00	.00	.00
- PATENT RIGHTS 260C	.00	.00	.00	.00
- OTHER 960C	.00	.00	.00	.00
TOTAL AMORTIZABLE ASSETS (2680)	62,411.56	-37,769.97	100,181.53	100,181.53
GRAND TOTAL	26,061,288.17	28,156,145.28	-2,094,857.11	35,831,864.68

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CM10A201
06/09/93 121156
FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - TOTAL ACCOUNT 2003, 2004

REPORT 2D SPECIAL
SHEET 11
MAY 1993

		THIS MONTH- ADDITIONS (A)	THIS MONTH- CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
(2111) LAND	20C	383.27	383.27	.00	.00
(2112) MOTOR VEHICLES	40C	.00	.00	.00	.00
(2113) AIRCRAFT	140C	.00	.00	.00	.00
(2114) SPECIAL PURPOSE VEHICLES	240C	.00	.00	.00	.00
- CONV. CENTER - NON REG	240NC	.00	.00	.00	.00
(2115) GARAGE WORK EQUIPMENT	340C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	341C	.00	.00	.00	.00
(2116) OTHER WORK EQUIPMENT	540C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	541C	.00	.00	.00	.00
(2121) BUILDINGS - BUILDING COMPUTERS	110C	11,975.00	6,603.06	5,371.94	377,197.26
- EQUAL ACCESS	810C	.00	.00	.00	.00
- OTHER	10C	2,628,829.98	1,392,970.43	1,235,859.55	7,631,601.07
(2122) FURNITURE - ARTWORKS	130C	.00	.00	.00	.00
- LOW HEIGHT PANELS	230C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	330C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	331C	.00	.00	.00	.00
- OTHER	30C	.00	.00	.00	.00
- HOTEL FURNISHINGS	31C	.00	.00	.00	.00
(2123) OFC EQPT - OFC SUPPORT EQUIPMENT	430C	.00	.00	.00	.00
- CO COMM EQPT - STAND ALONE	710C	.00	.00	.00	.00
- CO COMM EQ - ST AL-OTHER	728C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQUIP	768C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQ-OTH	778C	.00	.00	.00	.00
- CO USED STAT APP TRAN	738C	.00	.00	.00	.00
- PBX & KEY SYS - INSTALL	658C	.00	.00	.00	.00
- COMP COMM INTRASYS EQPT	618C	.00	.00	.00	.00
- OTHER COSTS	628C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	638C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	731C	.00	.00	.00	.00
(2124) GENERAL PURPOSE COMPUTERS - OTHER	530C	1,455,023.31	1,884,288.29	-429,264.98	1,835,294.15
- EMB. INV./SMALL VALUE ITEMS	531C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP	630C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP-OTH	730C	.00	.00	.00	2,605.38
- EQUAL ACCESS	830C	.00	.00	.00	.00
TOTAL GENERAL SUPPORT ASSETS (2100)		4,096,211.56	3,284,245.05	811,966.51	9,846,697.86
(2211) ANALOG ELECTRONIC SWITCH - ANALOG ELECTRONIC	77C	1,628,860.79	848,590.41	780,270.38	4,095,536.01
- EMB. INV./SMALL VALUE ITEMS	577C	.00	.00	.00	.00
- EQUAL ACCESS	877C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	977C	.00	.00	.00	.00
(2212) DIGITAL ELECT SWITCH - DIGITAL ELECTRONIC	377C	10,214,129.31	9,466,971.65	747,157.66	73,827,547.00
- EMB. INV./SMALL VALUE ITEMS	587C	.00	.00	.00	.00

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		THIS MONTH			TOTAL AT END OF PERIOD
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	(D)
- EQUAL ACCESS	887C	.00	.00	.00	.00
(2215) ELECTRO-MECH SWITCH - STEP-BY-STEP	37C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	537C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	937C	.00	.00	.00	.00
- CROSSBAR SWITCHING	47C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	547C	.00	.00	.00	.00
- OTHER ELECTRO-MECH SWITCHING	17C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	517C	.00	.00	.00	.00
(2220) OPERATOR SYSTEMS - OTHER	117C	494,364.50	444,437.12	49,927.38	4,303,950.02
- OPERATOR SYSTEMS CROSSBAR	417C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	507C	.00	.00	.00	.00
(2231) RADIO SYST - NON CELLULAR	167C	104,881.95	104,881.95	.00	.00
- EMB. INV./SMALL VALUE ITEMS	527C	.00	.00	.00	.00
- TERRESTRIAL MICROWAVE - OTHER	67C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	567C	.00	.00	.00	.00
- EQUAL ACCESS	867C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	967C	.00	.00	.00	.00
(2232) CIRCUIT EQPT - DIGITAL - DIGITAL DATA SYS	157C	255,292.67	255,292.67	.00	.00
- PAIR GAIN SYSTEMS	257C	5,441,865.66	5,452,361.88	-10,496.22	1,949,248.39
- PAIR GAIN SYSTEMS - FIBER	D257C	1,391.89	1,391.89	.00	.00
- PAIR GAIN SYSTEMS - FIBER	F257C	2,952,837.74	2,932,829.01	20,008.73	1,383,493.09
- EMB. INV./SMALL VALUE ITEMS	557C	.00	.00	.00	.00
- OTHER	357C	2,920,409.52	2,326,293.04	594,116.48	2,558,916.77
- OTHER - FIBER	T357C	1,528,526.12	1,364,837.08	163,689.04	1,282,427.02
- OTHER - FIBER	F357C	.00	.00	.00	.00
- EQUAL ACCESS	857C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	957C	.00	.00	.00	.00
- ANALOG - PAIR GAIN SYSTEMS	457C	.00	.00	.00	.00
- OTHER	57C	175,505.46	149,736.51	25,768.95	931,883.40
- EMB. INV./SMALL VALUE ITEMS	597C	.00	.00	.00	.00
TOTAL CENTRAL OFFICE ASSETS (2200)		25,718,065.61	23,347,623.21	2,370,442.40	90,333,001.70
(2311) STATION APPARATUS - RETIREMENT UNITS	318C	.00	.00	.00	.00
- CONVENTION CENTER - NON REG	318NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG	328NC	.00	.00	.00	.00
- OTHER COSTS - REGULATED	418C	.00	.00	.00	.00
- CONVENTION CENTER - NON REG	418NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG	428NC	.00	.00	.00	.00
(2321) CUSTOMER PREMISES WIRING - TELETYPE INSIDE	19C	.00	.00	.00	.00
- MISC INSIDE - NETWK DIST	69C	.00	.00	.00	.00
- COMPLEX	79C	.00	.00	.00	.00
- PUBLIC	89C	.00	.00	.00	.00

NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT

CN10A201
06/09/93 121156
FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - TOTAL ACCOUNT 2003, 2004

REPORT 2D SPECIAL
SHEET 13
MAY 1993

		THIS MONTH			
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- MOBILE RADIO EQPT WIRING	39C	.00	.00	.00	.00
- SCNDRY DISTRIBUTION WIRES	49C	.00	.00	.00	.00
(2341) LARGE PRIVATE BRANCH EXCHANGES - 911 INST.	158C	.00	.00	.00	.00
- 911 PERIPHERAL EQUIPMENT	458C	.00	.00	.00	.00
- 911 OTHER COSTS	468C	.00	.00	.00	.00
- CNTRX ATTNDNT POS EQPT - REG	258C	.00	.00	.00	.00
- NON REG	258NC	.00	.00	.00	.00
- CONVENTION CNTR - NON REG	58NC	.00	.00	.00	.00
(2351) PUB TELE TERM EQPT - COIN - RETIREMENT	198C	.00	.00	.00	.00
- OTHER COSTS	188C	.00	.00	.00	.00
- COINLESS - RETIREMENT UNITS	298C	.00	.00	.00	.00
- OTHER COSTS	288C	.00	.00	.00	.00
- OTHER - RETIREMENT UNITS	998C	.00	.00	.00	.00
- OTHER COSTS	988C	.00	.00	.00	.00
(2362) OTHER TERM EQPT - DDS - NON-REGULATED	358C	.00	.00	.00	.00
- DIGITAL NCTE	358NC	.00	.00	.00	.00
- DDS REGULATED	368C	.00	.00	.00	.00
- NCTE REGULATED	378C	.00	.00	.00	.00
- ANALOG NETWK - RET UNITS	858C	19,146.22	19,146.22	.00	.00
- OTHER COSTS	558C	1,413.74	.00	1,413.74	2,462.58
- SUBSCRIBER PAIR GAIN EQPT	758C	131.05	131.05	.00	.00
- SUBSCRIBER PAIR GAIN EQPT	D758C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT	F758C	.00	.00	.00	.00
- OTHER NON CPE - STAT RET UN.	828C	.00	.00	.00	.00
- OTHER COSTS	928C	.00	.00	.00	.00
- OTHER NON CPE - OTHER - REG	958C	.00	.00	.00	.00
- OTHER NON CPE FEEDER - REG	F958C	.00	.00	.00	.00
- OTHER NON CPE DISTRIB. REG	D958C	.00	.00	.00	.00
- CONV CENT NO REG	958NC	.00	.00	.00	.00
- INMATE SERV. NR	968NC	.00	.00	.00	.00
- DIST LRN CTR NR	978NC	.00	.00	.00	.00
TOTAL INFO ORIGINATION/TERMINATION ASSETS (2300)		20,691.01	19,277.27	1,413.74	2,462.58
(2411) POLES - OTHER	1C	374,851.59	374,921.68	-70.09	27,287.12
- EQUAL ACCESS	811C	.00	.00	.00	.00
(2421) AERIAL CABLE - METALLIC - OTHER	22C	1,015,455.88	1,030,833.30	-15,377.42	129,768.71
- BUILDING ENTRANCE	12C	44,270.00	47,121.75	-2,851.75	6,851.98
- EQUAL ACCESS	802C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D22C	503.44	503.44	.00	.00
- NON-METALLIC - OTHER	F22C	276,587.07	256,502.97	20,084.10	212,575.56
- NON-METALLIC - OTHER	T22C	4,018.95	23,901.63	-19,882.68	26,834.68
- BUILDING ENTRANCE	D12C	.00	.00	.00	.00

NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - TOTAL ACCOUNT 2003, 2004

		THIS MONTH- ADDITIONS (A)	THIS MONTH- CLEARANCES (B)	THIS MONTH- NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- BUILDING ENTRANCE	F12C	11,022.39	11,912.05	-889.66	11,976.91
- BUILDING ENTRANCE	T12C	2,192.33	.00	2,192.33	2,192.33
- NON-METALLIC - OTHER	822C	.00	.00	.00	.00
- BUILDING ENTRANCE	812C	.00	.00	.00	.00
- EQUAL ACCESS	882C	.00	.00	.00	.00
- NETWORK RECONFIG	982C	.00	.00	.00	.00
(2422) UNDERGROUND CABLE - METALLIC - OTHER	5C	525,864.75	422,371.57	103,493.18	626,586.79
- EQUAL ACCESS	805C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D5C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F5C	600,725.85	1,182,296.95	-581,571.10	657,565.95
- NON-METALLIC - OTHER	T5C	163,778.42	239,103.82	-75,325.40	144,871.24
- NON-METALLIC - OTHER	85C	.00	.00	.00	.00
- EQUAL ACCESS	885C	.00	.00	.00	.00
- NETWORK RECONFIG	985C	.00	.00	.00	.00
(2423) BURIED CABLE - METALLIC - OTHER	45C	5,425,333.22	5,237,426.61	187,906.61	1,248,677.79
- EQUAL ACCESS	846C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D45C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F45C	962,621.58	1,131,873.53	-169,251.95	1,065,952.71
- NON-METALLIC - OTHER	T45C	257,047.21	206,193.87	50,853.34	1,740,812.95
- NON-METALLIC - OTHER	845C	.00	.00	.00	.00
- EQUAL ACCESS	856C	.00	.00	.00	.00
- NETWORK RECONFIG	956C	.00	.00	.00	.00
(2424) SUBMARINE CABLE - METALLIC - OTHER	6C	.00	.00	.00	-4,199.00
- EQUAL ACCESS	806C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F6C	1.81	.00	1.81	4,645.77
- NON-METALLIC - OTHER	T6C	.00	27,200.00	-27,200.00	90,477.71
- NON-METALLIC - OTHER	86C	.00	.00	.00	.00
- EQUAL ACCESS	886C	.00	.00	.00	.00
(2426) INTRABUILDING NETWORK CABLE - METALLIC	52C	820.12	820.12	.00	.00
- NON METALLIC	D52C	.00	.00	.00	.00
- NON METALLIC	F52C	.00	.00	.00	.00
- NON METALLIC	T52C	.00	.00	.00	.00
- NON METALLIC	852C	.00	.00	.00	.00
(2431) AERIAL WIRE	3C	1,474.59	1,474.59	.00	.00
(2441) CONDUIT SYSTEMS - OTHER	4C	1,000,212.16	1,342,403.85	-342,191.69	914,829.67
- EQUAL ACCESS	84C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	94C	.00	.00	.00	.00
TOTAL CABLE AND WIRE FACILITIES ASSETS (2400)		10,666,781.36	11,536,861.73	-870,080.37	6,907,708.87
(2681) CAPITAL LEASES - BUILDINGS	50C	.00	.00	.00	.00
- WAREHOUSES	53C	.00	.00	.00	.00

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		THIS MONTH- ADDITIONS (A)	THIS MONTH- CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- MOTOR VEHICLES	150C	.00	.00	.00	.00
- GENERAL PURPOSE COMPUTERS	250C	.00	.00	.00	.00
- GENERAL PURPOSE EQUIPMENT	450C	.00	.00	.00	.00
- OTHER - CONV. CENT. NON REG	750NC	.00	.00	.00	.00
- OTHER	850C	.00	.00	.00	.00
(2682) LEASEHOLD IMPROVEMENTS - BUILDINGS	350C	-33,287.86	-33,287.86	.00	.00
- WAREHOUSES	353C	100,181.53	.00	100,181.53	100,181.53
- OTHER	950C	.00	.00	.00	.00
- CONV. CENT. NON REG.	950NC	.00	.00	.00	.00
(2690) INTANGIBLES - ORGANIZATION	60C	.00	.00	.00	.00
- FRANCHISES	160C	.00	.00	.00	.00
- PATENT RIGHTS	260C	.00	.00	.00	.00
- OTHER	960C	.00	.00	.00	.00
TOTAL AMORTIZABLE ASSETS (2600)		66,893.67	-33,287.86	100,181.53	100,181.53
GRAND TOTAL		40,568,643.21	38,154,719.40	2,413,923.81	107,190,052.54

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CN10A201
06/09/93 121156
FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
PROPERTY HELD FOR FUTURE TELEPHONE USE - ACCOUNT 2002

REPORT 2D SPECIAL
SHEET 16
MAY 1993

		THIS MONTH			
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
(2111) LAND	20C	.00	.00	.00	235,581.39
(2112) MOTOR VEHICLES	40C	.00	.00	.00	.00
(2113) AIRCRAFT	140C	.00	.00	.00	.00
(2114) SPECIAL PURPOSE VEHICLES	240C	.00	.00	.00	.00
- CONV. CENTER - NON REG	240NC	.00	.00	.00	.00
(2115) GARAGE WORK EQUIPMENT	340C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	341C	.00	.00	.00	.00
(2116) OTHER WORK EQUIPMENT	540C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	541C	.00	.00	.00	.00
(2121) BUILDINGS - BUILDING COMPUTERS	110C	.00	.00	.00	.00
- EQUAL ACCESS	810C	.00	.00	.00	.00
- OTHER	10C	.00	.00	.00	.00
(2122) FURNITURE - ARTWORKS	130C	.00	.00	.00	.00
- LOW HEIGHT PANELS	230C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	330C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	331C	.00	.00	.00	.00
- OTHER	30C	.00	.00	.00	.00
- HOTEL FURNISHINGS	31C	.00	.00	.00	.00
(2123) OFC EQPT - OFC SUPPORT EQUIPMENT	430C	.00	.00	.00	.00
- CO COMM EQPT - STAND ALONE	718C	.00	.00	.00	.00
- CO COMM EQ - ST AL-OTHER	728C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQUIP	768C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQ-OTH	778C	.00	.00	.00	.00
- CO USED STAT APP TRAN	758C	.00	.00	.00	.00
- PBX & KEY SYS - INSTALL	658C	.00	.00	.00	.00
- COMP COMM INTRASYS EQPT	618C	.00	.00	.00	.00
- OTHER COSTS	628C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	638C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	731C	.00	.00	.00	.00
(2124) GENERAL PURPOSE COMPUTERS - OTHER	530C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	531C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP	630C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP-OTH	730C	.00	.00	.00	.00
- EQUAL ACCESS	830C	.00	.00	.00	.00
TOTAL GENERAL SUPPORT ASSETS (2100)		.00	.00	.00	235,581.39
(2211) ANALOG ELECTRONIC SWITCH - ANALOG ELECTRONIC	77C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	577C	.00	.00	.00	.00
- EQUAL ACCESS	877C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	977C	.00	.00	.00	.00
(2212) DIGITAL ELECT SWITCH - DIGITAL ELECTRONIC	377C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	587C	.00	.00	.00	.00

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CN10A201
06/09/93 121156
FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
PROPERTY HELD FOR FUTURE TELEPHONE USE - ACCOUNT 1002

REPORT 2D SPECIAL
SHEET 17
MAY 1993

		THIS MONTH- ADDITIONS (A)	THIS MONTH- CLEARANCES (B)	THIS MONTH- NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- EQUAL ACCESS	887C	.00	.00	.00	.00
(2215) ELECTRO-MECH SWITCH - STEP-BY-STEP	37C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	537C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	937C	.00	.00	.00	.00
- CROSSBAR SWITCHING	47C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	547C	.00	.00	.00	.00
- OTHER ELECTRO-MECH SWITCHING	17C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	517C	.00	.00	.00	.00
(2220) OPERATOR SYSTEMS - OTHER	117C	.00	.00	.00	.00
- OPERATOR SYSTEMS CROSSBAR	417C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	507C	.00	.00	.00	.00
(2231) RADIO SYST - NON CELLULAR	167C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	527C	.00	.00	.00	.00
- TERRESTRIAL MICROWAVE - OTHER	67C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	567C	.00	.00	.00	.00
- EQUAL ACCESS	867C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	967C	.00	.00	.00	.00
(2232) CIRCUIT EQPT - DIGITAL - DIGITAL DATA SYS	157C	.00	.00	.00	.00
- PAIR GAIN SYSTEMS	257C	.00	.00	.00	.00
- PAIR GAIN SYSTEMS - FIBER	D257C	.00	.00	.00	.00
- PAIR GAIN SYSTEMS - FIBER	F257C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	557C	.00	.00	.00	.00
- OTHER	357C	.00	.00	.00	.00
- OTHER - FIBER	T357C	.00	.00	.00	.00
- OTHER - FIBER	F357C	.00	.00	.00	.00
- EQUAL ACCESS	857C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	957C	.00	.00	.00	.00
- ANALOG - PAIR GAIN SYSTEMS	457C	.00	.00	.00	.00
- OTHER	57C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	597C	.00	.00	.00	.00
TOTAL CENTRAL OFFICE ASSETS (2200)		.00	.00	.00	.00
(2311) STATION APPARATUS - RETIREMENT UNITS	318C	.00	.00	.00	.00
- CONVENTION CENTER - NON REG	318NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG	328NC	.00	.00	.00	.00
- OTHER COSTS - REGULATED	418C	.00	.00	.00	.00
- CONVENTION CENTER - NON REG	418NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG	428NC	.00	.00	.00	.00
(2321) CUSTOMER PREMISES WIRING - TELETYPE INSIDE	19C	.00	.00	.00	.00
- MISC INSIDE - NETWK DIST	69C	.00	.00	.00	.00
- COMPLEX	79C	.00	.00	.00	.00
- PUBLIC	89C	.00	.00	.00	.00

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FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
PROPERTY HELD FOR FUTURE TELEPHONE USE - ACCOUNT 2002

REPORT 2D SPECIAL
SHEET 18
MAY 1993

	THIS MONTH			
	ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- MOBILE RADIO EQPT WIRING 39C	.00	.00	.00	.00
- SCNDRY DISTRIBUTION WIRES 49C	.00	.00	.00	.00
(2341) LARGE PRIVATE BRANCH EXCHANGES - 911 INST. 158C	.00	.00	.00	.00
- 911 PERIPHERAL EQUIPMENT 458C	.00	.00	.00	.00
- 911 OTHER COSTS 468C	.00	.00	.00	.00
- CNTRX ATTNDNT POS EQPT - REG 258C	.00	.00	.00	.00
- NON REG 258NC	.00	.00	.00	.00
- CONVENTION CNTR - NON REG 58NC	.00	.00	.00	.00
(2351) PUB TELE TERM EQPT - COIN - RETIREMENT 198C	.00	.00	.00	.00
- OTHER COSTS 188C	.00	.00	.00	.00
- COINLESS - RETIREMENT UNITS 298C	.00	.00	.00	.00
- OTHER COSTS 288C	.00	.00	.00	.00
- OTHER - RETIREMENT UNITS 998C	.00	.00	.00	.00
- OTHER COSTS 988C	.00	.00	.00	.00
(2362) OTHER TERM EQPT - DDS - NON-REGULATED 358C	.00	.00	.00	.00
- DIGITAL NCTE 358NC	.00	.00	.00	.00
- DDS REGULATED 368C	.00	.00	.00	.00
- NCTE REGULATED 378C	.00	.00	.00	.00
- ANALOG NETWK - RET UNITS 858C	.00	.00	.00	.00
- OTHER COSTS 558C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT 758C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT D758C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT F758C	.00	.00	.00	.00
- OTHER NON CPE - STAT RET UN. 828C	.00	.00	.00	.00
- OTHER COSTS 928C	.00	.00	.00	.00
- OTHER NON CPE - OTHER - REG 958C	.00	.00	.00	.00
- OTHER NON CPE FEEDER - REG F958C	.00	.00	.00	.00
- OTHER NON CPE DISTRIB. REG D958C	.00	.00	.00	.00
- CONV CENT NO REG 958NC	.00	.00	.00	.00
- INMATE SERV. NR 968NC	.00	.00	.00	.00
- DIST LRN CTR NR 978NC	.00	.00	.00	.00
TOTAL INFO ORIGINATION/TERMINATION ASSETS (2300)	.00	.00	.00	.00
(2411) POLES - OTHER 1C	.00	.00	.00	.00
- EQUAL ACCESS 811C	.00	.00	.00	.00
(2421) AERIAL CABLE - METALLIC - OTHER 22C	.00	.00	.00	.00
- BUILDING ENTRANCE 12C	.00	.00	.00	.00
- EQUAL ACCESS 802C	.00	.00	.00	.00
- NON-METALLIC - OTHER D22C	.00	.00	.00	.00
- NON-METALLIC - OTHER F22C	.00	.00	.00	.00
- NON-METALLIC - OTHER T22C	.00	.00	.00	.00
- BUILDING ENTRANCE D12C	.00	.00	.00	.00

NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT

CN10A201
06/09/93 121156
FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
PROPERTY HELD FOR FUTURE TELEPHONE USE - ACCOUNT 2002

REPORT 2D SPECIAL
SHEET 19
MAY 1993

		THIS MONTH			TOTAL AT END OF PERIOD
	ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	(D)
- BUILDING ENTRANCE F12C	.00	.00	.00	.00
- BUILDING ENTRANCE T12C	.00	.00	.00	.00
- NON-METALLIC - OTHER 822C	.00	.00	.00	.00
- BUILDING ENTRANCE 812C	.00	.00	.00	.00
- EQUAL ACCESS 882C	.00	.00	.00	.00
- NETWORK RECONFIG 982C	.00	.00	.00	.00
(2422) UNDERGROUND CABLE - METALLIC - OTHER 5C	.00	.00	.00	.00
- EQUAL ACCESS 805C	.00	.00	.00	.00
- NON-METALLIC - OTHER D5C	.00	.00	.00	.00
- NON-METALLIC - OTHER F5C	.00	.00	.00	.00
- NON-METALLIC - OTHER T5C	.00	.00	.00	.00
- NON-METALLIC - OTHER 85C	.00	.00	.00	.00
- EQUAL ACCESS 885C	.00	.00	.00	.00
- NETWORK RECONFIG 985C	.00	.00	.00	.00
(2423) BURIED CABLE - METALLIC - OTHER 45C	.00	.00	.00	.00
- EQUAL ACCESS 846C	.00	.00	.00	.00
- NON-METALLIC - OTHER D45C	.00	.00	.00	.00
- NON-METALLIC - OTHER F45C	.00	.00	.00	.00
- NON-METALLIC - OTHER T45C	.00	.00	.00	.00
- NON-METALLIC - OTHER 845C	.00	.00	.00	.00
- EQUAL ACCESS 856C	.00	.00	.00	.00
- NETWORK RECONFIG 956C	.00	.00	.00	.00
(2424) SUBMARINE CABLE - METALLIC - OTHER 6C	.00	.00	.00	.00
- EQUAL ACCESS 806C	.00	.00	.00	.00
- NON-METALLIC - OTHER D6C	.00	.00	.00	.00
- NON-METALLIC - OTHER F6C	.00	.00	.00	.00
- NON-METALLIC - OTHER T6C	.00	.00	.00	.00
- NON-METALLIC - OTHER 86C	.00	.00	.00	.00
- EQUAL ACCESS 886C	.00	.00	.00	.00
(2426) INTRABUILDING NETWORK CABLE - METALLIC 52C	.00	.00	.00	.00
- NON METALLIC D52C	.00	.00	.00	.00
- NON METALLIC F52C	.00	.00	.00	.00
- NON METALLIC T52C	.00	.00	.00	.00
- NON METALLIC 852C	.00	.00	.00	.00
(2431) AERIAL WIRE 3C	.00	.00	.00	.00
(2441) CONDUIT SYSTEMS - OTHER 4C	.00	.00	.00	.00
- EQUAL ACCESS 84C	.00	.00	.00	.00
- NETWORK RECONFIGURATION 94C	.00	.00	.00	.00
TOTAL CABLE AND WIRE FACILITIES ASSETS (2400)	.00	.00	.00	.00
(2681) CAPITAL LEASES - BUILDINGS 50C	.00	.00	.00	.00
- WAREHOUSES 53C	.00	.00	.00	.00

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CN10A201
06/09/93 121156
FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
PROPERTY HELD FOR FUTURE TELEPHONE USE - ACCOUNT 2002

REPORT 2D SPECIAL
SHEET 20
MAY 1993

		THIS MONTH- ADDITIONS (A)	THIS MONTH- CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- MOTOR VEHICLES	150C	.00	.00	.00	.00
- GENERAL PURPOSE COMPUTERS	250C	.00	.00	.00	.00
- GENERAL PURPOSE EQUIPMENT	450C	.00	.00	.00	.00
- OTHER - CONV. CENT. NON REG	750NC	.00	.00	.00	.00
- OTHER	850C	.00	.00	.00	.00
(2682) LEASEHOLD IMPROVEMENTS - BUILDINGS	350C	.00	.00	.00	.00
- WAREHOUSES	353C	.00	.00	.00	.00
- OTHER	950C	.00	.00	.00	.00
- CONV. CENT. NON REG.	950NC	.00	.00	.00	.00
(2690) INTANGIBLES - ORGANIZATION	60C	.00	.00	.00	.00
- FRANCHISES	160C	.00	.00	.00	.00
- PATENT RIGHTS	260C	.00	.00	.00	.00
- OTHER	960C	.00	.00	.00	.00
TOTAL AMORTIZABLE ASSETS (2600)		.00	.00	.00	.00
GRAND TOTAL		.00	.00	.00	235,581.39

NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT

CN10A201
07/12/93 133023
FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS

REPORT 2A SPECIAL
SHEET 1
JUNE 1993

		THIS YEAR TO DATE			TOTAL AT END OF PERIOD
		PLANT ADDED (A)	PLANT RETIRED (B)	NET INCREASE (C)	(D)
(2111) LAND	20C	12,017.98	244,495.48	-232,477.50	49,154,143.44
(2112) MOTOR VEHICLES	40C	8,427,113.50	1,585,033.31	6,842,080.19	46,490,065.82
(2113) AIRCRAFT	140C	.00	.00	.00	.00
(2114) SPECIAL PURPOSE VEHICLES	240C	.00	.00	.00	3,048.56
- CONV. CENTER - NON REG	240NC	.00	.00	.00	.00
(2115) GARAGE WORK EQUIPMENT	340C	40,602.29	242,040.67	-201,438.38	2,801,360.71
- EMB. INV./SMALL VALUE ITEMS	341C	.00	10,970.22	-10,970.22	98,732.38
(2116) OTHER WORK EQUIPMENT	540C	4,598,739.97	1,267,870.95	3,330,869.02	81,238,861.18
- EMB. INV./SMALL VALUE ITEMS	541C	.00	246,892.74	-246,892.74	2,222,034.37
(2121) BUILDINGS - BUILDING COMPUTERS	110C	95,972.71	.00	95,972.71	8,371,860.38
- EQUAL ACCESS	810C	.00	.00	.00	1,036.98
- OTHER	10C	8,502,015.85	2,264,173.25	6,237,842.60	637,589,537.61
(2122) FURNITURE - ARTWORKS	130C	-1,084.81	.00	-1,084.81	210,925.04
- LOW HEIGHT PANELS	230C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	330C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	331C	82,952.12	1,162,599.48	-1,079,647.36	10,546,347.18
- OTHER	30C	7,348.60	39,469.65	-32,121.05	7,510,512.68
- HOTEL FURNISHINGS	31C	.00	.00	.00	.00
(2123) OFC EQPT - OFC SUPPORT EQUIPMENT	430C	385,677.07	1,585,333.62	-1,199,656.55	9,219,789.05
- CO COMM EQPT - STAND ALONE	718C	248,699.43	2,360,446.78	-2,111,747.35	5,962,905.10
- CO COMM EQ - ST AL-OTHER	728C	424,392.81	602,582.54	-178,189.73	1,877,853.08
- MOBILE TWO WAY COMM EQUIP	768C	47,089.11	416,028.60	-368,939.49	81,622.77
- MOBILE TWO WAY COMM EQ-OTH	778C	441.94	63,214.07	-62,772.13	12,122.28
- CO USED STAT APP TRAN	738C	.00	.00	.00	.00
- PBX & KEY SYS - INSTALL	658C	218,541.61	141,570.83	76,970.78	4,485,433.01
- COMP COMM INTRASYS EQPT	618C	-13,339.80	126,545.66	-139,885.46	.00
- OTHER COSTS	628C	-39,794.03	377,232.61	-417,026.64	.00
- EMB. INV./SMALL VALUE ITEMS	638C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	731C	6,344.56	1,585,529.52	-1,579,184.96	14,276,110.54
(2124) GENERAL PURPOSE COMPUTERS - OTHER	530C	-10,806,485.48	4,039,457.82	-14,845,943.30	233,422,457.15
- EMB. INV./SMALL VALUE ITEMS	531C	.00	8,825.82	-8,825.82	79,432.63
- DATA CNTRL & WKSTN EQUIP	630C	23,723,778.74	3,438,723.82	20,285,054.92	89,153,444.76
- DATA CNTRL & WKSTN EQUIP-OTH	730C	7,181,781.15	23,957.26	7,157,823.89	28,061,929.03
- EQUAL ACCESS	830C	.00	.00	.00	.00
TOTAL GENERAL SUPPORT ASSETS (2100)		43,142,805.32	21,832,994.78	21,309,810.62	1,232,871,565.73
(2211) ANALOG ELECTRONIC SWITCH - ANALOG ELECTRONIC	77C	2,497,809.69	26,548,278.64	-24,050,468.95	560,525,898.05
- EMB. INV./SMALL VALUE ITEMS	577C	.00	19,737.72	-19,737.72	177,639.10
- EQUAL ACCESS	877C	-12,506.63	73,506.43	-86,013.06	2,834,491.11
- NETWORK RECONFIGURATION	977C	.00	.00	.00	.00
(2212) DIGITAL ELECT SWITCH - DIGITAL ELECTRONIC	377C	64,737,953.84	7,358,293.47	57,379,660.37	1,058,260,489.96
- EMB. INV./SMALL VALUE ITEMS	587C	.00	10,081.08	-10,081.08	90,729.50

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JUL 15 1993

0000258

		THIS YEAR TO DATE			TOTAL AT END OF PERIOD
		PLANT ADDED (A)	PLANT RETIRED (B)	NET INCREASE (C)	(D)
- EQUAL ACCESS	887C	-88.75	2,547.67	-2,636.42	4,223,048.89
(2215) ELECTRO-MECH SWITCH - STEP-BY-STEP	37C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	537C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	937C	.00	.00	.00	.00
- CROSSBAR SWITCHING	47C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	547C	.00	354.42	-354.42	3,190.14
- OTHER ELECTRO-MECH SWITCHING	17C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	517C	.00	.00	.00	.00
(2220) OPERATOR SYSTEMS - OTHER	117C	5,414,940.62	-509,931.94	5,924,872.56	38,343,504.20
- OPERATOR SYSTEMS CROSSBAR	417C	.00	304,280.61	-304,280.61	4,820,739.28
- EMB. INV./SMALL VALUE ITEMS	507C	.00	.00	.00	.00
(2231) RADIO SYST - NON CELLULAR	167C	31,813.46	37,201.56	-5,388.10	4,473,363.88
- EMB. INV./SMALL VALUE ITEMS	527C	.00	632.70	-632.70	5,693.83
- TERRESTRIAL MICROWAVE - OTHER	67C	290,939.46	95,500.76	195,438.70	1,267,163.62
- EMB. INV./SMALL VALUE ITEMS	567C	.00	1,288.62	-1,288.62	11,597.55
- EQUAL ACCESS	867C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	967C	.00	.00	.00	.00
(2232) CIRCUIT EQPT - DIGITAL - DIGITAL DATA SYS	157C	1,147,617.43	853,761.80	293,855.63	21,682,237.00
- PAIR GAIN SYSTEMS	257C	36,602,245.11	13,827,105.23	22,775,139.88	817,073,832.94
- PAIR GAIN SYSTEMS - FIBER	D257C	10,484.38	.00	10,484.38	244,462.37
- PAIR GAIN SYSTEMS - FIBER	F257C	25,330,202.54	1,089,120.60	24,241,081.94	225,681,151.36
- EMB. INV./SMALL VALUE ITEMS	557C	.00	62,070.54	-62,070.54	558,635.21
- OTHER	357C	21,235,248.19	16,661,165.64	4,574,082.55	430,010,934.76
- OTHER - FIBER	T357C	14,279,527.23	2,921,063.71	11,358,463.52	170,201,794.41
- OTHER - FIBER	F357C	.00	.00	.00	.00
- EQUAL ACCESS	857C	-79,442.98	160,891.38	-240,334.36	4,407,917.48
- NETWORK RECONFIGURATION	957C	.00	.00	.00	.00
- ANALOG - PAIR GAIN SYSTEMS	457C	3,828.76	151.65	3,677.11	12,468.47
- OTHER	57C	1,198,184.89	4,766,840.23	-3,568,655.34	168,939,806.34
- EMB. INV./SMALL VALUE ITEMS	597C	.00	9,915.00	-9,915.00	89,235.30
TOTAL CENTRAL OFFICE ASSETS (2200)		172,688,757.24	74,293,857.52	98,394,899.72	3,513,940,024.75
(2311) STATION APPARATUS - RETIREMENT UNITS	318C	-42,342.35	216,829.85	-259,172.20	166,069.80
- CONVENTION CENTER - NON REG	318NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG	328NC	.00	.00	.00	.00
- OTHER COSTS - REGULATED	418C	62.01	164,573.85	-164,511.84	144,554.80
- CONVENTION CENTER - NON REG	418NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG	428NC	.00	.00	.00	.00
(2321) CUSTOMER PREMISES WIRING - TELETYPE INSIDE	19C	.00	.00	.00	.00
- MISC INSIDE - NETWK DIST	69C	.00	.00	.00	.00
- COMPLEX	79C	.00	.00	.00	.00
- PUBLIC	89C	.00	.00	.00	.00

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CN10A201
07/12/93 133023
FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS

REPORT 2A SPECIAL
SHEET 3
JUNE 1993

	THIS YEAR TO DATE			TOTAL AT END OF PERIOD
	PLANT ADDED (A)	PLANT RETIRED (B)	NET INCREASE (C)	(D)
- MOBILE RADIO EQPT WIRING 39C	.00	.00	.00	.00
- SCNDRY DISTRIBUTION WIRES 49C	.00	.00	.00	.00
(2341) LARGE PRIVATE BRANCH EXCHANGES - 911 INST. 158C	515,823.55	194,493.09	321,330.46	4,728,337.59
- 911 PERIPHERAL EQUIPMENT 458C	383,192.48	80,658.29	302,534.19	2,257,749.58
- 911 OTHER COSTS 468C	29,020.80	7,097.92	21,922.88	196,135.34
- CNTRX ATTNDNT POS EQPT - REG 258C	691.21	.00	691.21	243,369.60
- NON REG 258NC	21.31	.00	21.31	1,070.01
- CONVENTION CNTR - NON REG 58NC	.00	.00	.00	.00
(2351) PUB TELE TERM EQPT - COIN - RETIREMENT 198C	2,450,682.17	3,014,285.01	-563,602.84	31,388,509.06
- OTHER COSTS 188C	251,075.56	193,043.29	58,032.27	2,103,543.88
- COINLESS - RETIREMENT UNITS 298C	270,626.38	258,855.84	11,770.54	990,989.54
- OTHER COSTS 288C	28,322.52	16,273.20	12,049.32	67,397.48
- OTHER - RETIREMENT UNITS 998C	59,892.57	1,184,001.34	-1,124,108.77	14,848,652.49
- OTHER COSTS 988C	6,271.36	895,907.65	-889,636.29	9,059,106.14
(2362) OTHER TERM EQPT - DDS - NON-REGULATED 358C	.00	.00	.00	2,866,627.49
- DIGITAL NCTE 358NC	92,207.59	.00	92,207.59	1,947,389.25
- DDS REGULATED 368C	.00	.00	.00	.00
- NCTE REGULATED 378C	461,265.32	.00	461,265.32	966,803.45
- ANALOG NETWK - RET UNITS 858C	1,293,655.08	983,053.17	310,601.91	57,116,491.46
- OTHER COSTS 558C	1,035,126.30	633,613.20	401,513.10	25,167,361.75
- SUBSCRIBER PAIR GAIN EQPT 758C	29,980.72	.00	29,980.72	2,195,942.85
- SUBSCRIBER PAIR GAIN EQPT D758C	1,588.58	.00	1,588.58	7,649.95
- SUBSCRIBER PAIR GAIN EQPT F758C	3,826.84	.00	3,826.84	251,877.61
- OTHER NON CPE - STAT RET UN. 828C	.00	.00	.00	829,697.75
- OTHER COSTS 928C	.00	.00	.00	336,144.58
- OTHER NON CPE - OTHER - REG 958C	-126,852.58	.00	-126,852.58	5,264,350.08
- OTHER NON CPE FEEDER - REG F958C	389.54	.00	389.54	3,093.09
- OTHER NON CPE DISTRIB. REG D958C	1,672.21	.00	1,672.21	68,561.70
- CONV CENT ND REG 958NC	.00	.00	.00	.00
- INMATE SERV. NR 968NC	8,842.80	.00	8,842.80	843,526.71
- DIST LRN CTR NR 978NC	.00	.00	.00	181,908.72
TOTAL INFO ORIGINATION/TERMINATION ASSETS (2300)	6,755,041.97	7,842,685.70	-1,087,643.73	164,242,911.75
(2411) POLES - OTHER 1C	5,010,348.04	2,167,637.53	2,842,710.51	124,917,554.74
- EQUAL ACCESS 811C	.00	.00	.00	1.16
(2421) AERIAL CABLE - METALLIC - OTHER 22C	28,249,459.25	15,123,642.31	13,125,816.94	536,185,361.91
- BUILDING ENTRANCE 12C	3,682,299.04	756,706.04	2,925,593.00	117,027,130.93
- EQUAL ACCESS 802C	.00	.00	.00	8,418.67
- NON-METALLIC - OTHER D22C	503.44	-98.68	602.12	11,152.49
- NON-METALLIC - OTHER F22C	1,444,499.65	200,620.85	1,243,878.80	15,050,824.24
- NON-METALLIC - OTHER T22C	128,105.99	.00	128,105.99	1,689,645.66
- BUILDING ENTRANCE D12C	166.68	.00	166.68	24,604.19

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS

		THIS YEAR TO DATE			TOTAL AT END OF PERIOD
		PLANT ADDED (A)	PLANT RETIRED (B)	NET INCREASE (C)	(D)
- BUILDING ENTRANCE	F12C	329,463.64	24,266.73	305,196.91	2,423,944.72
- BUILDING ENTRANCE	T12C	5,423.64	1,159.05	4,264.59	522,378.73
- NON-METALLIC - OTHER	822C	.00	.00	.00	.00
- BUILDING ENTRANCE	812C	.00	.00	.00	.00
- EQUAL ACCESS	882C	-1,775.77	.00	-1,775.77	30,595.25
- NETWORK RECONFIG	982C	.00	.00	.00	.00
(2422) UNDERGROUND CABLE - METALLIC - OTHER	5C	8,156,126.71	9,101,884.45	-945,757.74	726,068,667.16
- EQUAL ACCESS	805C	.00	.00	.00	2,361.17
- NON-METALLIC - OTHER	D5C	153.85	235,866.71	-235,712.86	-186,604.37
- NON-METALLIC - OTHER	F5C	6,793,032.08	146,423.47	6,646,608.61	148,524,150.31
- NON-METALLIC - OTHER	T5C	1,103,776.71	82,778.07	1,020,998.64	21,463,249.17
- NON-METALLIC - OTHER	85C	.00	.00	.00	.00
- EQUAL ACCESS	885C	-629.96	11,077.61	-11,707.57	467,430.65
- NETWORK RECONFIG	985C	-298.02	.00	-298.02	1,118.79
(2423) BURIED CABLE - METALLIC - OTHER	45C	73,012,480.22	12,213,288.84	60,799,191.38	2,099,880,137.04
- EQUAL ACCESS	846C	.00	.00	.00	1,121.98
- NON-METALLIC - OTHER	D45C	692.11	399,102.39	-398,410.28	-31,847.73
- NON-METALLIC - OTHER	F45C	6,183,236.02	226,413.55	5,956,822.47	83,044,078.52
- NON-METALLIC - OTHER	T45C	827,057.61	11,811.71	815,245.90	11,953,099.59
- NON-METALLIC - OTHER	845C	.00	.00	.00	.00
- EQUAL ACCESS	856C	.00	.00	.00	29,501.22
- NETWORK RECONFIG	956C	.00	.00	.00	.00
(2424) SUBMARINE CABLE - METALLIC - OTHER	6C	157.66	318,462.12	-318,304.46	8,393,442.40
- EQUAL ACCESS	806C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F6C	.00	420,929.30	-420,929.30	545,159.23
- NON-METALLIC - OTHER	T6C	27,200.00	-482,995.29	510,195.29	746,927.97
- NON-METALLIC - OTHER	86C	.00	.00	.00	.00
- EQUAL ACCESS	886C	.00	.00	.00	.00
(2426) INTRABUILDING NETWORK CABLE - METALLIC	52C	355,654.04	448,501.51	-92,847.47	41,827,429.55
- NON METALLIC	D52C	.00	.00	.00	1,650.00
- NON METALLIC	F52C	8,180.61	1,374.44	6,806.17	111,170.29
- NON METALLIC	T52C	.00	.00	.00	8,382.00
- NON METALLIC	852C	.00	.00	.00	.00
(2431) AERIAL WIRE	3C	-4,424,131.02	21,247.80	-4,445,378.82	-18,113.23
(2441) CONDUIT SYSTEMS - OTHER	4C	9,942,745.72	870,591.53	9,072,154.19	644,445,432.57
- EQUAL ACCESS	84C	.00	.00	.00	16,986.35
- NETWORK RECONFIGURATION	94C	.00	.00	.00	.00
TOTAL CABLE AND WIRE FACILITIES ASSETS (2400)		140,833,927.94	42,300,692.04	98,533,235.98	4,585,186,543.32
(2681) CAPITAL LEASES - BUILDINGS	50C	961,828.00	.00	961,828.00	2,832,912.00
- WAREHOUSES	53C	.00	.00	.00	.00

NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT

CN10A201
07/12/93 133023
FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS

REPORT 2A SPECIAL
SHEET 5
JUNE 1993

		THIS YEAR TO DATE			TOTAL AT END OF PERIOD
		PLANT ADDED (A)	PLANT RETIRED (B)	NET INCREASE (C)	(D)
- MOTOR VEHICLES	150C	.00	111,800.00	-111,800.00	332,488.00
- GENERAL PURPOSE COMPUTERS	250C	.00	583,552.00	-583,552.00	5,804,374.00
- GENERAL PURPOSE EQUIPMENT	450C	.00	.00	.00	216,471.00
- OTHER - CONV. CENT. NON REG	750NC	.00	.00	.00	.00
- OTHER	850C	.00	.00	.00	.00
(2682) LEASEHOLD IMPROVEMENTS - BUILDINGS	350C	346,163.98	33,431.82	312,732.16	13,719,865.06
- WAREHOUSES	353C	4,642.44	.00	4,642.44	1,356,752.26
- OTHER	950C	.00	.00	.00	.00
- CONV. CENT. NON REG.	950NC	.00	.00	.00	.00
(2690) INTANGIBLES - ORGANIZATION	60C	.00	.00	.00	.00
- FRANCHISES	160C	.00	.00	.00	.00
- PATENT RIGHTS	260C	.00	.00	.00	.00
- OTHER	960C	.00	.00	.00	.00
TOTAL AMORTIZABLE ASSETS (2600)		1,312,634.42	728,783.82	583,850.60	22,262,862.32

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FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS

REPORT 2A SPECIAL
SHEET 6
JUNE 1993

	THIS YEAR TO DATE			TOTAL AT END OF PERIOD
	PLANT ADDED (A)	PLANT RETIRED (B)	NET INCREASE (C)	(D)
TOTAL TELEPHONE PLANT IN SERVICE (2001)	364,733,166.89	146,999,013.78	217,734,153.11	9,518,503,907.87
TEL. PLANT UNDER CONSTRUCTION - SHORT TERM (2003)	-3,339,921.91	.00	-3,339,921.91	34,929,417.94
TEL. PLANT UNDER CONSTRUCTION - LONG TERM (2004)	17,574,791.16	.00	17,574,791.16	60,064,233.35
TOTAL TELEPHONE PLANT UNDER CONSTRUCTION (2003,2004)	14,234,869.25	.00	14,234,869.25	94,993,651.29
PROPERTY HELD FOR FUTURE TELEPHONE USE (2002)	.00	.00	.00	235,581.39
TELEPHONE PLANT ACQUISITION ADJUSTMENT (2005)	.00	.00	.00	.00
TOTAL TELEPHONE PLANT (2001,2003,2004,2002,2005)	378,968,036.14	146,999,013.78	231,969,022.36	9,613,733,140.55
MISCELLANEOUS PHYSICAL PROPERTY (2006)	.00	-409,803.29	409,803.29	13,742,263.87

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - LONG TERM - ACCOUNT 2004

REPORT 2D SPECIAL
SHEET 1
JUNE 1993

		THIS MONTH- ADDITIONS (A)	THIS MONTH- CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
(2111) LAND	20C	.00	.00	.00	.00
(2112) MOTOR VEHICLES	40C	.00	.00	.00	.00
(2113) AIRCRAFT	140C	.00	.00	.00	.00
(2114) SPECIAL PURPOSE VEHICLES	240C	.00	.00	.00	.00
- CONV. CENTER - NON REG	240NC	.00	.00	.00	.00
(2115) GARAGE WORK EQUIPMENT	340C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	341C	.00	.00	.00	.00
(2116) OTHER WORK EQUIPMENT	540C	2,690.86	2,690.86	.00	.00
- EMB. INV./SMALL VALUE ITEMS	541C	.00	.00	.00	.00
(2121) BUILDINGS - BUILDING COMPUTERS	110C	70,186.31	383.40	69,802.91	330,298.96
- EQUAL ACCESS	810C	.00	.00	.00	.00
- OTHER	10C	764,388.69	274,343.20	490,045.49	6,413,029.41
(2122) FURNITURE - ARTWORKS	130C	.00	.00	.00	.00
- LOW HEIGHT PANELS	230C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	330C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	331C	.00	.00	.00	.00
- OTHER	30C	.00	.00	.00	.00
- HOTEL FURNISHINGS	31C	.00	.00	.00	.00
(2123) OFC EQPT - OFC SUPPORT EQUIPMENT	430C	.00	.00	.00	.00
- CO COMM EQPT - STAND ALONE	718C	.00	.00	.00	.00
- CO COMM EQ - ST AL-OTHER	728C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQUIP	768C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQ-OTH	778C	.00	.00	.00	.00
- CO USED STAT APP TRAN	738C	.00	.00	.00	.00
- PBX & KEY SYS - INSTALL	658C	122.26	122.26	.00	.00
- COMP COMM INTRASYS EQPT	618C	.00	.00	.00	.00
- OTHER COSTS	628C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	638C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	731C	.00	.00	.00	.00
(2124) GENERAL PURPOSE COMPUTERS - OTHER	530C	10,370.66	.00	10,370.66	1,657,113.78
- EMB. INV./SMALL VALUE ITEMS	531C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP	630C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP-OTH	730C	.00	.00	.00	2,605.38
- EQUAL ACCESS	830C	.00	.00	.00	.00
TOTAL GENERAL SUPPORT ASSETS (2100)		847,758.78	277,539.72	570,219.06	8,403,047.53
(2211) ANALOG ELECTRONIC SWITCH - ANALOG ELECTRONIC	77C	14,021.36	8,581.02	5,440.34	34,683.59
- EMB. INV./SMALL VALUE ITEMS	577C	.00	.00	.00	.00
- EQUAL ACCESS	877C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	977C	.00	.00	.00	.00
(2212) DIGITAL ELECT SWITCH - DIGITAL ELECTRONIC	377C	2,100,922.47	12,436,462.44	-10,335,539.97	43,204,573.14
- EMB. INV./SMALL VALUE ITEMS	587C	.00	.00	.00	.00

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FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - LONG TERM - ACCOUNT 2004

REPORT 2D SPECIAL
SHEET 2
JUNE 1993

		THIS MONTH- ADDITIONS (A)	THIS MONTH- CLEARANCES (B)	THIS MONTH- NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- EQUAL ACCESS	887C	.00	.00	.00	.00
(2215) ELECTRO-MECH SWITCH - STEP-BY-STEP	37C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	537C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	937C	.00	.00	.00	.00
- CROSSBAR SWITCHING	47C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	547C	.00	.00	.00	.00
- OTHER ELECTRO-MECH SWITCHING	17C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	517C	.00	.00	.00	.00
(2220) OPERATOR SYSTEMS - OTHER	117C	195,821.15	963,394.83	-767,573.68	2,922,840.82
- OPERATOR SYSTEMS CROSSBAR	417C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	507C	.00	.00	.00	.00
(2231) RADIO SYST - NON CELLULAR	167C	13,387.26	13,387.26	.00	.00
- EMB. INV./SMALL VALUE ITEMS	527C	.00	.00	.00	.00
- TERRESTRIAL MICROWAVE - OTHER	67C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	567C	.00	.00	.00	.00
- EQUAL ACCESS	867C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	967C	.00	.00	.00	.00
(2232) CIRCUIT EQPT - DIGITAL - DIGITAL DATA SYS	157C	.00	.00	.00	.00
- PAIR GAIN SYSTEMS	257C	147,499.68	260,177.52	-112,677.84	1,050,587.37
- PAIR GAIN SYSTEMS - FIBER	D257C	.00	.00	.00	.00
- PAIR GAIN SYSTEMS - FIBER	F257C	154,000.42	196,468.11	-42,467.69	116,910.79
- EMB. INV./SMALL VALUE ITEMS	557C	.00	.00	.00	.00
- OTHER	357C	74,905.15	115,598.27	-40,693.12	407,248.44
- OTHER - FIBER	T357C	4,009.09	2,346.45	1,662.64	350,352.98
- OTHER - FIBER	F357C	.00	.00	.00	.00
- EQUAL ACCESS	857C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	957C	.00	.00	.00	.00
- ANALOG - PAIR GAIN SYSTEMS	457C	.00	.00	.00	.00
- OTHER	57C	29,196.40	130,632.40	-101,436.00	736,245.97
- EMB. INV./SMALL VALUE ITEMS	597C	.00	.00	.00	.00
TOTAL CENTRAL OFFICE ASSETS (2200)		2,733,762.98	14,127,048.30	-11,393,285.32	48,823,443.10
(2311) STATION APPARATUS - RETIREMENT UNITS	318C	.00	.00	.00	.00
- CONVENTION CENTER - NON REG	318NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG	328NC	.00	.00	.00	.00
- OTHER COSTS - REGULATED	418C	.00	.00	.00	.00
- CONVENTION CENTER - NON REG	418NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG	428NC	.00	.00	.00	.00
(2321) CUSTOMER PREMISES WIRING - TELETYPE INSIDE	19C	.00	.00	.00	.00
- MISC INSIDE - NETWK DIST	69C	.00	.00	.00	.00
- COMPLEX	79C	.00	.00	.00	.00
- PUBLIC	89C	.00	.00	.00	.00

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FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - LONG TERM - ACCOUNT 2004

REPORT 2D SPECIAL
SHEET 3
JUNE 1993

		THIS MONTH			TOTAL AT END OF PERIOD
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	(D)
- MOBILE RADIO EQPT WIRING	39C	.00	.00	.00	.00
- SCNDRY DISTRIBUTION WIRES	49C	.00	.00	.00	.00
(2341) LARGE PRIVATE BRANCH EXCHANGES - 911 INST.	158C	.00	.00	.00	.00
- 911 PERIPHERAL EQUIPMENT	458C	.00	.00	.00	.00
- 911 OTHER COSTS	468C	.00	.00	.00	.00
- CNTRX ATTNDNT POS EQPT - REG	258C	.00	.00	.00	.00
- NON REG	258NC	.00	.00	.00	.00
- CONVENTION CNTR - NON REG	58NC	.00	.00	.00	.00
(2351) PUB TELE TERM EQPT - COIN - RETIREMENT	198C	.00	.00	.00	.00
- OTHER COSTS	188C	.00	.00	.00	.00
- COINLESS - RETIREMENT UNITS	298C	.00	.00	.00	.00
- OTHER COSTS	288C	.00	.00	.00	.00
- OTHER - RETIREMENT UNITS	998C	.00	.00	.00	.00
- OTHER COSTS	988C	.00	.00	.00	.00
(2362) OTHER TERM EQPT - DDS - NON-REGULATED	358C	.00	.00	.00	.00
- DIGITAL NCTE	358NC	.00	.00	.00	.00
- DDS REGULATED	368C	.00	.00	.00	.00
- NCTE REGULATED	378C	.00	.00	.00	.00
- ANALOG NETWK - RET UNITS	858C	.00	.00	.00	.00
- OTHER COSTS	558C	.00	.00	.00	1,912.50
- SUBSCRIBER PAIR GAIN EQPT	758C	95.85	95.85	.00	.00
- SUBSCRIBER PAIR GAIN EQPT	D758C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT	F758C	.00	.00	.00	.00
- OTHER NON CPE - STAT RET UN.	828C	.00	.00	.00	.00
- OTHER COSTS	928C	.00	.00	.00	.00
- OTHER NON CPE - OTHER - REG	958C	.00	.00	.00	.00
- OTHER NON CPE FEEDER - REG	F958C	.00	.00	.00	.00
- OTHER NON CPE DISTRIB. REG	D958C	.00	.00	.00	.00
- CONV CENT NO REG	958NC	.00	.00	.00	.00
- INMATE SERV. NR	968NC	.00	.00	.00	.00
- DIST LRN CTR NR	978NC	.00	.00	.00	.00
TOTAL INFO ORIGINATION/TERMINATION ASSETS (2300)		95.85	95.85	.00	1,912.50
(2411) POLES - OTHER	1C	156,168.80	156,769.23	-600.43	9,454.19
- EQUAL ACCESS	811C	.00	.00	.00	.00
(2421) AERIAL CABLE - METALLIC - OTHER	22C	2,635,384.63	2,631,457.30	3,927.33	30,570.21
- BUILDING ENTRANCE	12C	44,265.02	44,265.02	.00	2,914.37
- EQUAL ACCESS	802C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D22C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F22C	21,945.99	62,813.70	-40,867.71	33,050.92
- NON-METALLIC - OTHER	T22C	174.02	6.25	167.77	24,597.14
- BUILDING ENTRANCE	D12C	.00	.00	.00	.00

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - LONG TERM - ACCOUNT 2004

REPORT 2D SPECIAL
SHEET 4
JUNE 1993

		THIS MONTH- ADDITIONS (A)	THIS MONTH- CLEARANCES (B)	THIS MONTH- NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- BUILDING ENTRANCE	F12C	3,613.72	2,890.24	723.48	754.05
- BUILDING ENTRANCE	T12C	.00	.00	.00	.00
- NON-METALLIC - OTHER	822C	.00	.00	.00	.00
- BUILDING ENTRANCE	812C	.00	.00	.00	.00
- EQUAL ACCESS	882C	.00	.00	.00	.00
- NETWORK RECONFIG	982C	.00	.00	.00	.00
(2422) UNDERGROUND CABLE - METALLIC - OTHER	5C	315,066.29	298,540.27	16,526.02	192,992.14
- EQUAL ACCESS	805C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D5C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F5C	156,327.52	288,394.24	-132,066.72	34,651.04
- NON-METALLIC - OTHER	T5C	6,222.24	4,198.33	2,023.91	35,468.44
- NON-METALLIC - OTHER	85C	.00	.00	.00	.00
- EQUAL ACCESS	885C	.00	.00	.00	.00
- NETWORK RECONFIG	985C	.00	.00	.00	.00
(2423) BURIED CABLE - METALLIC - OTHER	45C	10,402,002.33	10,263,611.65	138,390.68	348,881.48
- EQUAL ACCESS	846C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D45C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F45C	558,251.87	988,241.14	-429,989.27	43,543.18
- NON-METALLIC - OTHER	T45C	147,270.87	159.89	147,110.98	1,726,479.80
- NON-METALLIC - OTHER	845C	.00	.00	.00	.00
- EQUAL ACCESS	856C	.00	.00	.00	.00
- NETWORK RECONFIG	956C	.00	.00	.00	.00
(2424) SUBMARINE CABLE - METALLIC - OTHER	6C	157.66	157.66	.00	-4,199.00
- EQUAL ACCESS	806C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F6C	1.82	.00	1.82	4,647.59
- NON-METALLIC - OTHER	T6C	.00	.00	.00	89,730.23
- NON-METALLIC - OTHER	86C	.00	.00	.00	.00
- EQUAL ACCESS	886C	.00	.00	.00	.00
(2426) INTRABUILDING NETWORK CABLE - METALLIC	52C	.00	.00	.00	.00
- NON METALLIC	D52C	.00	.00	.00	.00
- NON METALLIC	F52C	.00	.00	.00	.00
- NON METALLIC	T52C	.00	.00	.00	.00
- NON METALLIC	852C	.00	.00	.00	.00
(2431) AERIAL WIRE	3C	-21,775.09	-21,775.09	.00	.00
(2441) CONDUIT SYSTEMS - OTHER	4C	96,644.02	272,880.13	-176,236.11	262,294.44
- EQUAL ACCESS	84C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	94C	.00	.00	.00	.00
TOTAL CABLE AND WIRE FACILITIES ASSETS (2400)		14,521,721.71	14,992,609.96	-470,888.25	2,835,830.22
(2681) CAPITAL LEASES - BUILDINGS	50C	.00	.00	.00	.00
- WAREHOUSES	53C	.00	.00	.00	.00

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - LONG TERM - ACCOUNT 2004

REPORT 2D SPECIAL
SHEET 5
JUNE 1993

		THIS MONTH			
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- MOTOR VEHICLES	150C	.00	.00	.00	.00
- GENERAL PURPOSE COMPUTERS	250C	.00	.00	.00	.00
- GENERAL PURPOSE EQUIPMENT	450C	.00	.00	.00	.00
- OTHER - CONV. CENT. NON REG	750NC	.00	.00	.00	.00
- OTHER	850C	.00	.00	.00	.00
(2682) LEASEHOLD IMPROVEMENTS - BUILDINGS	350C	-40,000.00	-40,000.00	.00	.00
- WAREHOUSES	353C	.00	.00	.00	.00
- OTHER	950C	.00	.00	.00	.00
- CONV. CENT. NON REG.	950NC	.00	.00	.00	.00
(2690) INTANGIBLES - ORGANIZATION	60C	.00	.00	.00	.00
- FRANCHISES	160C	.00	.00	.00	.00
- PATENT RIGHTS	260C	.00	.00	.00	.00
- OTHER	960C	.00	.00	.00	.00
TOTAL AMORTIZABLE ASSETS (2600)		-40,000.00	-40,000.00	.00	.00
GRAND TOTAL		18,063,339.32	29,357,293.83	-11,293,954.51	60,064,233.35

NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - SHORT TERM - ACCOUNT 2003

		THIS MONTH- ADDITIONS (A)	THIS MONTH- CLEARANCES (B)	THIS MONTH- NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
(2111) LAND	20C	3,333.33	3,333.33	.00	.00
(2112) MOTOR VEHICLES	40C	.00	.00	.00	.00
(2113) AIRCRAFT	140C	.00	.00	.00	.00
(2114) SPECIAL PURPOSE VEHICLES	240C	.00	.00	.00	.00
- CONV. CENTER - NON REG	240NC	.00	.00	.00	.00
(2115) GARAGE WORK EQUIPMENT	340C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	341C	.00	.00	.00	.00
(2116) OTHER WORK EQUIPMENT	540C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	541C	.00	.00	.00	.00
(2121) BUILDINGS - BUILDING COMPUTERS	110C	-3,856.19	64,065.60	-67,921.79	48,779.42
- EQUAL ACCESS	810C	.00	.00	.00	.00
- OTHER	10C	695,299.43	1,295,980.77	-600,681.34	1,107,935.81
(2122) FURNITURE - ARTWORKS	130C	.00	.00	.00	.00
- LOW HEIGHT PANELS	230C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	330C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	331C	.00	.00	.00	.00
- OTHER	30C	.00	.00	.00	.00
- HOTEL FURNISHINGS	31C	.00	.00	.00	.00
(2123) OFC EQPT - OFC SUPPORT EQUIPMENT	430C	.00	.00	.00	.00
- CO COMM EQPT - STAND ALONE	718C	.00	.00	.00	.00
- CO COMM EQ - ST AL-OTHER	728C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQUIP	768C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQ-OTH	778C	.00	.00	.00	.00
- CO USED STAT APP TRAN	738C	.00	.00	.00	.00
- PBX & KEY SYS - INSTALL	658C	.00	.00	.00	.00
- COMP COMM INTRASYS EQPT	618C	.00	.00	.00	.00
- OTHER COSTS	628C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	638C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	731C	.00	.00	.00	.00
(2124) GENERAL PURPOSE COMPUTERS - OTHER	530C	376,798.21	555,884.34	-179,086.13	9,464.90
- EMB. INV./SMALL VALUE ITEMS	531C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP	630C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP-OTH	730C	.00	.00	.00	.00
- EQUAL ACCESS	830C	.00	.00	.00	.00
TOTAL GENERAL SUPPORT ASSETS (2100)		1,071,574.78	1,919,264.04	-847,689.26	1,166,180.13
(2211) ANALOG ELECTRONIC SWITCH - ANALOG ELECTRONIC	77C	1,380,290.90	241,586.17	1,138,704.73	5,204,997.49
- EMB. INV./SMALL VALUE ITEMS	577C	.00	.00	.00	.00
- EQUAL ACCESS	877C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	977C	.00	.00	.00	.00
(2212) DIGITAL ELECT SWITCH - DIGITAL ELECTRONIC	377C	8,369,602.60	9,859,011.17	-1,489,408.57	18,798,025.32
- EMB. INV./SMALL VALUE ITEMS	587C	.00	.00	.00	.00

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - SHORT TERM - ACCOUNT 2003

REPORT 2D SPECIAL
SHEET 7
JUNE 1993

		THIS MONTH- ADDITIONS (A)	THIS MONTH- CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- EQUAL ACCESS	887C	.00	.00	.00	.00
(2215) ELECTRO-MECH SWITCH - STEP-BY-STEP	37C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	537C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	937C	.00	.00	.00	.00
- CROSSBAR SWITCHING	47C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	547C	.00	.00	.00	.00
- OTHER ELECTRO-MECH SWITCHING	17C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	517C	.00	.00	.00	.00
(2220) OPERATOR SYSTEMS - OTHER	117C	23,906.91	22,369.45	1,537.46	615,072.98
- OPERATOR SYSTEMS CROSSBAR	417C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	507C	.00	.00	.00	.00
(2231) RADIO SYST - NON CELLULAR	167C	9,952.63	9,952.63	.00	.00
- EMB. INV./SMALL VALUE ITEMS	527C	.00	.00	.00	.00
- TERRESTRIAL MICROWAVE - OTHER	67C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	567C	.00	.00	.00	.00
- EQUAL ACCESS	867C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	967C	.00	.00	.00	.00
(2232) CIRCUIT EQPT - DIGITAL - DIGITAL DATA SYS	157C	117,232.16	117,232.16	.00	.00
- PAIR GAIN SYSTEMS	257C	5,544,356.01	5,884,387.83	-340,051.82	445,931.36
- PAIR GAIN SYSTEMS - FIBER	D257C	-1,785.60	-1,785.60	.00	.00
- PAIR GAIN SYSTEMS - FIBER	F257C	3,364,744.09	3,595,682.04	-230,937.95	993,176.66
- EMB. INV./SMALL VALUE ITEMS	557C	.00	.00	.00	.00
- OTHER	357C	4,594,581.51	4,224,007.71	370,573.80	2,481,549.81
- OTHER - FIBER	T357C	1,469,109.46	1,624,552.51	-155,443.05	778,293.63
- OTHER - FIBER	F357C	.00	.00	.00	.00
- EQUAL ACCESS	857C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	957C	.00	.00	.00	.00
- ANALOG - PAIR GAIN SYSTEMS	457C	.00	.00	.00	.00
- OTHER	57C	557,759.02	567,441.58	-9,682.56	84,518.87
- EMB. INV./SMALL VALUE ITEMS	597C	.00	.00	.00	.00
TOTAL CENTRAL OFFICE ASSETS (2200)		25,429,729.69	26,144,437.65	-714,707.96	29,401,565.32
(2311) STATION APPARATUS - RETIREMENT UNITS	318C	.00	.00	.00	.00
- CONVENTION CENTER - NON REG	318NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG	328NC	.00	.00	.00	.00
- OTHER COSTS - REGULATED	418C	.00	.00	.00	.00
- CONVENTION CENTER - NON REG	418NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG	428NC	.00	.00	.00	.00
(2321) CUSTOMER PREMISES WIRING - TELETYPE INSIDE	19C	.00	.00	.00	.00
- MISC INSIDE - NETWK DIST	69C	.00	.00	.00	.00
- COMPLEX	79C	.00	.00	.00	.00
- PUBLIC	89C	.00	.00	.00	.00

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - SHORT TERM - ACCOUNT 2003

REPORT 2D SPECIAL
SHEET 8
JUNE 1993

		THIS MONTH			TOTAL AT END OF PERIOD
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	(D)
- MOBILE RADIO EQPT WIRING	39C	.00	.00	.00	.00
- SCNDRY DISTRIBUTION WIRES	49C	.00	.00	.00	.00
(2341) LARGE PRIVATE BRANCH EXCHANGES - 911 INST.	158C	122.82	122.82	.00	.00
- 911 PERIPHERAL EQUIPMENT	458C	.00	.00	.00	.00
- 911 OTHER COSTS	468C	.00	.00	.00	.00
- CNTRX ATTNDNT POS EQPT - REG	258C	.00	.00	.00	.00
- NON REG	258NC	.00	.00	.00	.00
- CONVENTION CNTR - NON REG	58NC	.00	.00	.00	.00
(2351) PUB TELE TERM EQPT - COIN - RETIREMENT	198C	.00	.00	.00	.00
- OTHER COSTS	188C	.00	.00	.00	.00
- COINLESS - RETIREMENT UNITS	298C	.00	.00	.00	.00
- OTHER COSTS	288C	.00	.00	.00	.00
- OTHER - RETIREMENT UNITS	998C	.00	.00	.00	.00
- OTHER COSTS	988C	.00	.00	.00	.00
(2362) OTHER TERM EQPT - DDS - NON-REGULATED	358C	.00	.00	.00	.00
- DIGITAL NCTE	358NC	.00	.00	.00	.00
- DDS REGULATED	368C	.00	.00	.00	.00
- NCTE REGULATED	378C	.00	.00	.00	.00
- ANALOG NETWK - RET UNITS	858C	.00	.00	.00	.00
- OTHER COSTS	558C	.00	.00	.00	550.08
- SUBSCRIBER PAIR GAIN EQPT	758C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT	D758C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT	F758C	.00	.00	.00	.00
- OTHER NON CPE - STAT RET UN.	828C	.00	.00	.00	.00
- OTHER COSTS	928C	.00	.00	.00	.00
- OTHER NON CPE - OTHER - REG	958C	.00	.00	.00	.00
- OTHER NON CPE FEEDER - REG	F958C	.00	.00	.00	.00
- OTHER NON CPE DISTRIB. REG	D958C	.00	.00	.00	.00
- CONV CENT NO REG	958NC	.00	.00	.00	.00
- INMATE SERV. NR	968NC	.00	.00	.00	.00
- DIST LRN CTR NR	978NC	.00	.00	.00	.00
TOTAL INFO ORIGINATION/TERMINATION ASSETS (2300)		122.82	122.82	.00	550.08
(2411) POLES - OTHER	1C	384,830.89	117,927.00	266,903.89	284,136.39
- EQUAL ACCESS	811C	.00	.00	.00	.00
(2421) AERIAL CABLE - METALLIC - OTHER	22C	197,410.75	187,179.55	10,231.20	113,357.03
- BUILDING ENTRANCE	12C	11,263.10	11,263.10	.00	3,937.61
- EQUAL ACCESS	802C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D22C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F22C	96,189.25	181,149.17	-84,959.92	53,697.01
- NON-METALLIC - OTHER	T22C	53,108.45	.00	53,108.45	55,513.76
- BUILDING ENTRANCE	D12C	.00	.00	.00	.00

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TELEPHONE PLANT UNDER CONSTRUCTION - SHORT TERM - ACCOUNT 2003

REPORT 2D SPECIAL
SHEET 9
JUNE 1993

		THIS MONTH- ADDITIONS (A)	THIS MONTH- CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- BUILDING ENTRANCE	F12C	10,692.42	8,658.24	2,034.18	13,980.52
- BUILDING ENTRANCE	T12C	.00	.00	.00	2,192.33
- NON-METALLIC - OTHER	822C	.00	.00	.00	.00
- BUILDING ENTRANCE	812C	.00	.00	.00	.00
- EQUAL ACCESS	882C	.00	.00	.00	.00
- NETWORK RECONFIG	982C	.00	.00	.00	.00
(2422) UNDERGROUND CABLE - METALLIC - OTHER	5C	402,638.84	258,053.38	144,585.54	594,706.21
- EQUAL ACCESS	805C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D5C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F5C	557,750.40	609,558.11	-51,807.71	439,040.48
- NON-METALLIC - OTHER	T5C	96,869.52	127,129.49	-30,259.97	81,166.74
- NON-METALLIC - OTHER	85C	.00	.00	.00	.00
- EQUAL ACCESS	885C	.00	.00	.00	.00
- NETWORK RECONFIG	985C	.00	.00	.00	.00
(2423) BURIED CABLE - METALLIC - OTHER	45C	995,927.81	958,723.47	37,204.34	1,075,391.33
- EQUAL ACCESS	846C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D45C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F45C	217,095.12	230,789.87	-13,694.75	578,725.51
- NON-METALLIC - OTHER	T45C	163,632.33	59,591.24	104,041.09	265,485.22
- NON-METALLIC - OTHER	845C	.00	.00	.00	.00
- EQUAL ACCESS	856C	.00	.00	.00	.00
- NETWORK RECONFIG	956C	.00	.00	.00	.00
(2424) SUBMARINE CABLE - METALLIC - OTHER	6C	.00	.00	.00	.00
- EQUAL ACCESS	806C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	T6C	.00	.00	.00	747.48
- NON-METALLIC - OTHER	86C	.00	.00	.00	.00
- EQUAL ACCESS	886C	.00	.00	.00	.00
(2426) INTRABUILDING NETWORK CABLE - METALLIC	52C	9,547.54	9,547.54	.00	.00
- NON METALLIC	D52C	.00	.00	.00	.00
- NON METALLIC	F52C	4.75	.00	4.75	4.75
- NON METALLIC	T52C	.00	.00	.00	.00
- NON METALLIC	852C	.00	.00	.00	.00
(2431) AERIAL WIRE	3C	-.14	-.14	.00	.00
(2441) CONDUIT SYSTEMS - OTHER	4C	389,629.77	208,103.74	181,526.03	657,825.15
- EQUAL ACCESS	84C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	94C	.00	.00	.00	.00
TOTAL CABLE AND WIRE FACILITIES ASSETS (2400)		3,586,590.80	2,967,673.68	618,917.12	4,219,907.52
(2681) CAPITAL LEASES - BUILDINGS	50C	.00	.00	.00	.00
- WAREHOUSES	53C	.00	.00	.00	.00

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TELEPHONE PLANT UNDER CONSTRUCTION - SHORT TERM - ACCOUNT 2003

REPORT 2D SPECIAL
SHEET 10
JUNE 1993

		THIS MONTH-			TOTAL AT END OF PERIOD
	ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	(D)
- MOTOR VEHICLES 150C	.00	.00	.00	.00
- GENERAL PURPOSE COMPUTERS 250C	.00	.00	.00	.00
- GENERAL PURPOSE EQUIPMENT 450C	.00	.00	.00	.00
- OTHER - CONV. CENT. NON REG 750NC	.00	.00	.00	.00
- OTHER 850C	.00	.00	.00	.00
(2682) LEASEHOLD IMPROVEMENTS - BUILDINGS 350C	-23,307.45	-23,821.09	513.64	513.64
- WAREHOUSES 353C	40,519.72	.00	40,519.72	140,701.25
- OTHER 950C	.00	.00	.00	.00
- CONV. CENT. NON REG. 950NC	.00	.00	.00	.00
(2690) INTANGIBLES - ORGANIZATION 60C	.00	.00	.00	.00
- FRANCHISES 160C	.00	.00	.00	.00
- PATENT RIGHTS 260C	.00	.00	.00	.00
- OTHER 960C	.00	.00	.00	.00
TOTAL AMORTIZABLE ASSETS (2600)	17,212.27	-23,821.09	41,033.36	141,214.89
GRAND TOTAL	30,105,230.36	31,007,677.10	-902,446.74	34,929,417.94

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - TOTAL ACCOUNT 2003, 2004

REPORT 2D SPECIAL
SHEET 11
JUNE 1993

		THIS MONTH			TOTAL AT END OF PERIOD
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	(D)
(2111) LAND	20C	3,333.33	3,333.33	.00	.00
(2112) MOTOR VEHICLES	40C	.00	.00	.00	.00
(2113) AIRCRAFT	140C	.00	.00	.00	.00
(2114) SPECIAL PURPOSE VEHICLES	240C	.00	.00	.00	.00
- CONV. CENTER - NON REG	240NC	.00	.00	.00	.00
(2115) GARAGE WORK EQUIPMENT	340C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	341C	.00	.00	.00	.00
(2116) OTHER WORK EQUIPMENT	540C	2,690.86	2,690.86	.00	.00
- EMB. INV./SMALL VALUE ITEMS	541C	.00	.00	.00	.00
(2121) BUILDINGS - BUILDING COMPUTERS	110C	66,330.12	64,449.00	1,881.12	379,078.38
- EQUAL ACCESS	810C	.00	.00	.00	.00
- OTHER	10C	1,459,688.12	1,570,323.97	-110,635.85	7,520,965.22
(2122) FURNITURE - ARTWORKS	130C	.00	.00	.00	.00
- LOW HEIGHT PANELS	230C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	330C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	331C	.00	.00	.00	.00
- OTHER	30C	.00	.00	.00	.00
- HOTEL FURNISHINGS	31C	.00	.00	.00	.00
(2123) OFC EQPT - OFC SUPPORT EQUIPMENT	430C	.00	.00	.00	.00
- CO COMM EQPT - STAND ALONE	710C	.00	.00	.00	.00
- CO COMM EQ - ST AL-OTHER	720C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQUIP	760C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQ-OTH	770C	.00	.00	.00	.00
- CO USED STAT APP TRAN	730C	.00	.00	.00	.00
- PBX & KEY SYS - INSTALL	650C	122.26	122.26	.00	.00
- COMP COMM INTRASYS EQPT	610C	.00	.00	.00	.00
- OTHER COSTS	620C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	630C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	731C	.00	.00	.00	.00
(2124) GENERAL PURPOSE COMPUTERS - OTHER	530C	387,168.87	555,884.34	-168,715.47	1,666,578.68
- EMB. INV./SMALL VALUE ITEMS	531C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP	630C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP-OTH	730C	.00	.00	.00	2,605.38
- EQUAL ACCESS	830C	.00	.00	.00	.00
TOTAL GENERAL SUPPORT ASSETS (2100)		1,919,333.56	2,196,803.76	-277,470.20	9,569,227.66
(2211) ANALOG ELECTRONIC SWITCH - ANALOG ELECTRONIC	77C	1,394,312.26	250,167.19	1,144,145.07	5,239,681.08
- EMB. INV./SMALL VALUE ITEMS	577C	.00	.00	.00	.00
- EQUAL ACCESS	877C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	977C	.00	.00	.00	.00
(2212) DIGITAL ELECT SWITCH - DIGITAL ELECTRONIC	377C	10,470,525.07	22,295,473.61	-11,824,948.54	62,002,598.46
- EMB. INV./SMALL VALUE ITEMS	587C	.00	.00	.00	.00

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - TOTAL ACCOUNT 2003, 2004

REPORT 2D SPECIAL
SHEET 12
JUNE 1993

		THIS MONTH- ADDITIONS (A)	THIS MONTH- CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- EQUAL ACCESS	867C	.00	.00	.00	.00
(2215) ELECTRO-MECH SWITCH - STEP-BY-STEP	37C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	537C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	937C	.00	.00	.00	.00
- CROSSBAR SWITCHING	47C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	547C	.00	.00	.00	.00
- OTHER ELECTRO-MECH SWITCHING	17C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	517C	.00	.00	.00	.00
(2220) OPERATOR SYSTEMS - OTHER	117C	219,728.06	985,764.28	-766,036.22	3,537,913.80
- OPERATOR SYSTEMS CROSSBAR	417C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	507C	.00	.00	.00	.00
(2231) RADIO SYST - NON CELLULAR	167C	23,339.89	23,339.89	.00	.00
- EMB. INV./SMALL VALUE ITEMS	527C	.00	.00	.00	.00
- TERRESTRIAL MICROWAVE - OTHER	67C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	567C	.00	.00	.00	.00
- EQUAL ACCESS	867C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	967C	.00	.00	.00	.00
(2232) CIRCUIT EQPT - DIGITAL - DIGITAL DATA SYS	157C	117,232.16	117,232.16	.00	.00
- PAIR GAIN SYSTEMS	257C	5,691,835.69	6,144,565.35	-452,729.66	1,496,518.73
- PAIR GAIN SYSTEMS - FIBER	D257C	-1,785.60	-1,785.60	.00	.00
- PAIR GAIN SYSTEMS - FIBER	F257C	3,518,744.51	3,792,150.15	-273,405.64	1,110,087.45
- EMB. INV./SMALL VALUE ITEMS	557C	.00	.00	.00	.00
- OTHER	357C	4,669,486.66	4,339,605.98	329,880.68	2,888,797.45
- OTHER - FIBER	T357C	1,473,118.55	1,626,898.96	-153,780.41	1,128,646.61
- OTHER - FIBER	F357C	.00	.00	.00	.00
- EQUAL ACCESS	857C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	957C	.00	.00	.00	.00
- ANALOG - PAIR GAIN SYSTEMS	457C	.00	.00	.00	.00
- OTHER	57C	586,955.42	698,073.98	-111,118.56	820,764.84
- EMB. INV./SMALL VALUE ITEMS	597C	.00	.00	.00	.00
TOTAL CENTRAL OFFICE ASSETS (2200)		28,163,492.67	40,271,485.95	-12,107,993.28	78,225,008.42
(2311) STATION APPARATUS - RETIREMENT UNITS	318C	.00	.00	.00	.00
- CONVENTION CENTER - NON REG	318NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG	328NC	.00	.00	.00	.00
- OTHER COSTS - REGULATED	418C	.00	.00	.00	.00
- CONVENTION CENTER - NON REG	418NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG	428NC	.00	.00	.00	.00
(2321) CUSTOMER PREMISES WIRING - TELETYPE INSIDE	19C	.00	.00	.00	.00
- MISC INSIDE - NETWK DIST	69C	.00	.00	.00	.00
- COMPLEX	79C	.00	.00	.00	.00
- PUBLIC	89C	.00	.00	.00	.00

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - TOTAL ACCOUNT 2003, 2004

REPORT 2D SPECIAL
SHEET 13
JUNE 1993

		THIS MONTH- ADDITIONS (A)	THIS MONTH- CLEARANCES (B)	THIS MONTH- NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- MOBILE RADIO EQPT WIRING	39C	.00	.00	.00	.00
- SCNDRY DISTRIBUTION WIRES	49C	.00	.00	.00	.00
(2341) LARGE PRIVATE BRANCH EXCHANGES - 911 INST.	158C	122.82	122.82	.00	.00
- 911 PERIPHERAL EQUIPMENT	458C	.00	.00	.00	.00
- 911 OTHER COSTS	468C	.00	.00	.00	.00
- CNTRX ATTNDNT POS EQPT - REG	258C	.00	.00	.00	.00
- NON REG	258NC	.00	.00	.00	.00
- CONVENTION CNTR - NON REG	58NC	.00	.00	.00	.00
(2351) PUB TELE TERM EQPT - COIN - RETIREMENT	198C	.00	.00	.00	.00
- OTHER COSTS	188C	.00	.00	.00	.00
- COINLESS - RETIREMENT UNITS	298C	.00	.00	.00	.00
- OTHER COSTS	288C	.00	.00	.00	.00
- OTHER - RETIREMENT UNITS	998C	.00	.00	.00	.00
- OTHER COSTS	988C	.00	.00	.00	.00
(2362) OTHER TERM EQPT - DDS - NON-REGULATED	358C	.00	.00	.00	.00
- DIGITAL NCTE	358NC	.00	.00	.00	.00
- DDS REGULATED	368C	.00	.00	.00	.00
- NCTE REGULATED	378C	.00	.00	.00	.00
- ANALOG NETWK - RET UNITS	858C	.00	.00	.00	.00
- OTHER COSTS	558C	.00	.00	.00	2,462.58
- SUBSCRIBER PAIR GAIN EQPT	758C	95.85	95.85	.00	.00
- SUBSCRIBER PAIR GAIN EQPT	D758C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT	F758C	.00	.00	.00	.00
- OTHER NON CPE - STAT RET UN.	828C	.00	.00	.00	.00
- OTHER COSTS	928C	.00	.00	.00	.00
- OTHER NON CPE - OTHER - REG	958C	.00	.00	.00	.00
- OTHER NON CPE FEEDER - REG	F958C	.00	.00	.00	.00
- OTHER NON CPE DISTRIB. REG	D958C	.00	.00	.00	.00
- CONV CENT NO REG	958NC	.00	.00	.00	.00
- INMATE SERV. NR	968NC	.00	.00	.00	.00
- DIST LRN CTR NR	978NC	.00	.00	.00	.00
TOTAL INFO ORIGINATION/TERMINATION ASSETS (2300)		218.67	218.67	.00	2,462.58
(2411) POLES - OTHER	1C	540,999.69	274,696.23	266,303.46	293,590.58
- EQUAL ACCESS	811C	.00	.00	.00	.00
(2421) AERIAL CABLE - METALLIC - OTHER	22C	2,832,795.38	2,818,636.85	14,158.53	143,927.24
- BUILDING ENTRANCE	12C	55,528.12	55,528.12	.00	6,851.98
- EQUAL ACCESS	802C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D22C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F22C	118,135.24	243,962.87	-125,827.63	86,747.93
- NON-METALLIC - OTHER	T22C	53,282.47	6.25	53,276.22	80,110.90
- BUILDING ENTRANCE	D12C	.00	.00	.00	.00

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CN10A201
07/12/93 133023
FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - TOTAL ACCOUNT 2003, 2004

REPORT 2D SPECIAL
SHEET 14
JUNE 1993

		THIS MONTH			TOTAL AT END OF PERIOD
		ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	(D)
- BUILDING ENTRANCE	F12C	14,306.14	11,548.48	2,757.66	14,734.57
- BUILDING ENTRANCE	T12C	.00	.00	.00	2,192.33
- NON-METALLIC - OTHER	822C	.00	.00	.00	.00
- BUILDING ENTRANCE	812C	.00	.00	.00	.00
- EQUAL ACCESS	882C	.00	.00	.00	.00
- NETWORK RECONFIG	982C	.00	.00	.00	.00
(2422) UNDERGROUND CABLE - METALLIC - OTHER	5C	717,705.13	556,593.57	161,111.56	787,698.35
- EQUAL ACCESS	805C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D5C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F5C	714,077.92	897,952.35	-183,874.43	473,691.52
- NON-METALLIC - OTHER	T5C	103,091.76	131,327.82	-28,236.06	116,635.18
- NON-METALLIC - OTHER	85C	.00	.00	.00	.00
- EQUAL ACCESS	885C	.00	.00	.00	.00
- NETWORK RECONFIG	985C	.00	.00	.00	.00
(2423) BURIED CABLE - METALLIC - OTHER	45C	11,397,930.14	11,222,335.12	175,595.02	1,424,272.81
- EQUAL ACCESS	846C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D45C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F45C	775,346.99	1,219,031.01	-443,684.02	622,268.69
- NON-METALLIC - OTHER	T45C	310,903.20	59,751.13	251,152.07	1,991,965.02
- NON-METALLIC - OTHER	845C	.00	.00	.00	.00
- EQUAL ACCESS	856C	.00	.00	.00	.00
- NETWORK RECONFIG	956C	.00	.00	.00	.00
(2424) SUBMARINE CABLE - METALLIC - OTHER	6C	157.66	157.66	.00	-4,199.00
- EQUAL ACCESS	806C	.00	.00	.00	.00
- NON-METALLIC - OTHER	D6C	.00	.00	.00	.00
- NON-METALLIC - OTHER	F6C	1.82	.00	1.82	4,647.59
- NON-METALLIC - OTHER	T6C	.00	.00	.00	90,477.71
- NON-METALLIC - OTHER	86C	.00	.00	.00	.00
- EQUAL ACCESS	886C	.00	.00	.00	.00
(2426) INTRABUILDING NETWORK CABLE - METALLIC	52C	9,547.54	9,547.54	.00	.00
- NON METALLIC	D52C	.00	.00	.00	.00
- NON METALLIC	F52C	4.75	.00	4.75	4.75
- NON METALLIC	T52C	.00	.00	.00	.00
- NON METALLIC	852C	.00	.00	.00	.00
(2431) AERIAL WIRE	3C	-21,775.23	-21,775.23	.00	.00
(2441) CONDUIT SYSTEMS - OTHER	4C	486,273.79	480,983.87	5,289.92	920,119.59
- EQUAL ACCESS	84C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	94C	.00	.00	.00	.00
TOTAL CABLE AND WIRE FACILITIES ASSETS (2400)		18,108,312.51	17,960,283.64	148,028.87	7,055,737.74
(2681) CAPITAL LEASES - BUILDINGS	50C	.00	.00	.00	.00
- WAREHOUSES	53C	.00	.00	.00	.00

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07/12/93 133023
FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
TELEPHONE PLANT UNDER CONSTRUCTION - TOTAL ACCOUNT 2003, 2004

REPORT 2D SPECIAL
SHEET 15
JUNE 1993

		THIS MONTH- ADDITIONS (A)	THIS MONTH- CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- MOTOR VEHICLES	150C	.00	.00	.00	.00
- GENERAL PURPOSE COMPUTERS	250C	.00	.00	.00	.00
- GENERAL PURPOSE EQUIPMENT	450C	.00	.00	.00	.00
- OTHER - CONV. CENT. NON REG	750NC	.00	.00	.00	.00
- OTHER	850C	.00	.00	.00	.00
(2682) LEASEHOLD IMPROVEMENTS - BUILDINGS	350C	-63,307.45	-63,821.09	513.64	513.64
- WAREHOUSES	353C	40,519.72	.00	40,519.72	140,701.25
- OTHER	950C	.00	.00	.00	.00
- CONV. CENT. NON REG.	950NC	.00	.00	.00	.00
(2690) INTANGIBLES - ORGANIZATION	60C	.00	.00	.00	.00
- FRANCHISES	160C	.00	.00	.00	.00
- PATENT RIGHTS	260C	.00	.00	.00	.00
- OTHER	960C	.00	.00	.00	.00
TOTAL AMORTIZABLE ASSETS (2680)		-22,787.73	-63,821.09	41,033.36	141,214.89
GRAND TOTAL		48,168,569.68	60,364,970.93	-12,196,401.25	94,993,651.29

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CN10A201
07/12/93 133023
FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
PROPERTY HELD FOR FUTURE TELEPHONE USE - ACCOUNT 2002

REPORT 2D SPECIAL
SHEET 16
JUNE 1993

		THIS MONTH- ADDITIONS (A)	THIS MONTH- CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
(2111) LAND	20C	.00	.00	.00	235,581.39
(2112) MOTOR VEHICLES	40C	.00	.00	.00	.00
(2113) AIRCRAFT	140C	.00	.00	.00	.00
(2114) SPECIAL PURPOSE VEHICLES	240C	.00	.00	.00	.00
- CONV. CENTER - NON REG	240NC	.00	.00	.00	.00
(2115) GARAGE WORK EQUIPMENT	340C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	341C	.00	.00	.00	.00
(2116) OTHER WORK EQUIPMENT	540C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	541C	.00	.00	.00	.00
(2121) BUILDINGS - BUILDING COMPUTERS	110C	.00	.00	.00	.00
- EQUAL ACCESS	810C	.00	.00	.00	.00
- OTHER	10C	.00	.00	.00	.00
(2122) FURNITURE - ARTWORKS	130C	.00	.00	.00	.00
- LOW HEIGHT PANELS	230C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	330C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	331C	.00	.00	.00	.00
- OTHER	30C	.00	.00	.00	.00
- HOTEL FURNISHINGS	31C	.00	.00	.00	.00
(2123) OFC EQPT - OFC SUPPORT EQUIPMENT	430C	.00	.00	.00	.00
- CO COMM EQPT - STAND ALONE	718C	.00	.00	.00	.00
- CO COMM EQ - ST AL-OTHER	728C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQUIP	768C	.00	.00	.00	.00
- MOBILE TWO WAY COMM EQ-OTH	778C	.00	.00	.00	.00
- CO USED STAT APP TRAN	738C	.00	.00	.00	.00
- PBX & KEY SYS - INSTALL	658C	.00	.00	.00	.00
- COMP COMM INTRASYS EQPT	618C	.00	.00	.00	.00
- OTHER COSTS	628C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	638C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	731C	.00	.00	.00	.00
(2124) GENERAL PURPOSE COMPUTERS - OTHER	530C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	531C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP	630C	.00	.00	.00	.00
- DATA CNTRL & WKSTN EQUIP-OTH	730C	.00	.00	.00	.00
- EQUAL ACCESS	830C	.00	.00	.00	.00
TOTAL GENERAL SUPPORT ASSETS (2100)		.00	.00	.00	235,581.39
(2211) ANALOG ELECTRONIC SWITCH - ANALOG ELECTRONIC	77C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	577C	.00	.00	.00	.00
- EQUAL ACCESS	877C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	977C	.00	.00	.00	.00
(2212) DIGITAL ELECT SWITCH - DIGITAL ELECTRONIC	577C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	587C	.00	.00	.00	.00

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
PROPERTY HELD FOR FUTURE TELEPHONE USE - ACCOUNT 2002

REPORT 2D SPECIAL
SHEET 17
JUNE 1993

		THIS MONTH- ADDITIONS (A)	THIS MONTH- CLEARANCES (B)	THIS MONTH- NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- EQUAL ACCESS	887C	.00	.00	.00	.00
(2215) ELECTRO-MECH SWITCH - STEP-BY-STEP	37C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	537C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	937C	.00	.00	.00	.00
- CROSSBAR SWITCHING	47C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	547C	.00	.00	.00	.00
- OTHER ELECTRO-MECH SWITCHING	17C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	517C	.00	.00	.00	.00
(2220) OPERATOR SYSTEMS - OTHER	117C	.00	.00	.00	.00
- OPERATOR SYSTEMS CROSSBAR	417C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	507C	.00	.00	.00	.00
(2231) RADIO SYST - NON CELLULAR	167C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	527C	.00	.00	.00	.00
- TERRESTRIAL MICROWAVE - OTHER	67C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	567C	.00	.00	.00	.00
- EQUAL ACCESS	867C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	967C	.00	.00	.00	.00
(2232) CIRCUIT EQPT - DIGITAL - DIGITAL DATA SYS	157C	.00	.00	.00	.00
- PAIR GAIN SYSTEMS	257C	.00	.00	.00	.00
- PAIR GAIN SYSTEMS - FIBER	D257C	.00	.00	.00	.00
- PAIR GAIN SYSTEMS - FIBER	F257C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	557C	.00	.00	.00	.00
- OTHER	357C	.00	.00	.00	.00
- OTHER - FIBER	T357C	.00	.00	.00	.00
- OTHER - FIBER	F357C	.00	.00	.00	.00
- EQUAL ACCESS	857C	.00	.00	.00	.00
- NETWORK RECONFIGURATION	957C	.00	.00	.00	.00
- ANALOG - PAIR GAIN SYSTEMS	457C	.00	.00	.00	.00
- OTHER	57C	.00	.00	.00	.00
- EMB. INV./SMALL VALUE ITEMS	597C	.00	.00	.00	.00
TOTAL CENTRAL OFFICE ASSETS (2200)		.00	.00	.00	.00
(2311) STATION APPARATUS - RETIREMENT UNITS	318C	.00	.00	.00	.00
- CONVENTION CENTER - NON REG	318NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG	328NC	.00	.00	.00	.00
- OTHER COSTS - REGULATED	418C	.00	.00	.00	.00
- CONVENTION CENTER - NON REG	418NC	.00	.00	.00	.00
- INMATE SERVICES - NON REG	428NC	.00	.00	.00	.00
(2321) CUSTOMER PREMISES WIRING - TELETYPE INSIDE	19C	.00	.00	.00	.00
- MISC INSIDE - NETWK DIST	69C	.00	.00	.00	.00
- COMPLEX	79C	.00	.00	.00	.00
- PUBLIC	89C	.00	.00	.00	.00

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FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
PROPERTY HELD FOR FUTURE TELEPHONE USE - ACCOUNT 2002

REPORT 2D SPECIAL
SHEET 18
JUNE 1993

	THIS MONTH- ADDITIONS (A)	THIS MONTH- CLEARANCES (B)	THIS MONTH- NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- MOBILE RADIO EQPT WIRING 39C	.00	.00	.00	.00
- SCNDRY DISTRIBUTION WIRES 49C	.00	.00	.00	.00
(2341) LARGE PRIVATE BRANCH EXCHANGES - 911 INST. 158C	.00	.00	.00	.00
- 911 PERIPHERAL EQUIPMENT 458C	.00	.00	.00	.00
- 911 OTHER COSTS 468C	.00	.00	.00	.00
- CNTRX ATTNDNT POS EQPT - REG 258C	.00	.00	.00	.00
- NON REG 258NC	.00	.00	.00	.00
- CONVENTION CNTR - NON REG 58NC	.00	.00	.00	.00
(2351) PUB TELE TERM EQPT - COIN - RETIREMENT 198C	.00	.00	.00	.00
- OTHER COSTS 188C	.00	.00	.00	.00
- COINLESS - RETIREMENT UNITS 298C	.00	.00	.00	.00
- OTHER COSTS 288C	.00	.00	.00	.00
- OTHER - RETIREMENT UNITS 998C	.00	.00	.00	.00
- OTHER COSTS 988C	.00	.00	.00	.00
(2362) OTHER TERM EQPT - DDS - NON-REGULATED 358C	.00	.00	.00	.00
- DIGITAL NCTE 358NC	.00	.00	.00	.00
- DDS REGULATED 368C	.00	.00	.00	.00
- NCTE REGULATED 378C	.00	.00	.00	.00
- ANALOG NETWK - RET UNITS 858C	.00	.00	.00	.00
- OTHER COSTS 558C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT 758C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT D758C	.00	.00	.00	.00
- SUBSCRIBER PAIR GAIN EQPT F758C	.00	.00	.00	.00
- OTHER NON CPE - STAT RET UN. 828C	.00	.00	.00	.00
- OTHER COSTS 928C	.00	.00	.00	.00
- OTHER NON CPE - OTHER - REG 958C	.00	.00	.00	.00
- OTHER NON CPE FEEDER - REG F958C	.00	.00	.00	.00
- OTHER NON CPE DISTRIB. REG D958C	.00	.00	.00	.00
- CONV CENT NO REG 958NC	.00	.00	.00	.00
- INMATE SERV. NR 968NC	.00	.00	.00	.00
- DIST LRN CTR NR 978NC	.00	.00	.00	.00
TOTAL INFO ORIGINATION/TERMINATION ASSETS (2300)	.00	.00	.00	.00
(2411) POLES - OTHER 1C	.00	.00	.00	.00
- EQUAL ACCESS 811C	.00	.00	.00	.00
(2421) AERIAL CABLE - METALLIC - OTHER 22C	.00	.00	.00	.00
- BUILDING ENTRANCE 12C	.00	.00	.00	.00
- EQUAL ACCESS 802C	.00	.00	.00	.00
- NON-METALLIC - OTHER D22C	.00	.00	.00	.00
- NON-METALLIC - OTHER F22C	.00	.00	.00	.00
- NON-METALLIC - OTHER T22C	.00	.00	.00	.00
- BUILDING ENTRANCE D12C	.00	.00	.00	.00

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BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
PROPERTY HELD FOR FUTURE TELEPHONE USE - ACCOUNT 2002

REPORT 2D SPECIAL
SHEET 19
JUNE 1993

		THIS MONTH			
	ADDITIONS (A)	CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- BUILDING ENTRANCE F12C	.00	.00	.00	.00
- BUILDING ENTRANCE T12C	.00	.00	.00	.00
- NON-METALLIC - OTHER 822C	.00	.00	.00	.00
- BUILDING ENTRANCE 812C	.00	.00	.00	.00
- EQUAL ACCESS 882C	.00	.00	.00	.00
- NETWORK RECONFIG 982C	.00	.00	.00	.00
(2422) UNDERGROUND CABLE - METALLIC - OTHER 5C	.00	.00	.00	.00
- EQUAL ACCESS 805C	.00	.00	.00	.00
- NON-METALLIC - OTHER D5C	.00	.00	.00	.00
- NON-METALLIC - OTHER F5C	.00	.00	.00	.00
- NON-METALLIC - OTHER T5C	.00	.00	.00	.00
- NON-METALLIC - OTHER 85C	.00	.00	.00	.00
- EQUAL ACCESS 885C	.00	.00	.00	.00
- NETWORK RECONFIG 985C	.00	.00	.00	.00
(2423) BURIED CABLE - METALLIC - OTHER 45C	.00	.00	.00	.00
- EQUAL ACCESS 846C	.00	.00	.00	.00
- NON-METALLIC - OTHER D45C	.00	.00	.00	.00
- NON-METALLIC - OTHER F45C	.00	.00	.00	.00
- NON-METALLIC - OTHER T45C	.00	.00	.00	.00
- NON-METALLIC - OTHER 845C	.00	.00	.00	.00
- EQUAL ACCESS 856C	.00	.00	.00	.00
- NETWORK RECONFIG 956C	.00	.00	.00	.00
(2424) SUBMARINE CABLE - METALLIC - OTHER 6C	.00	.00	.00	.00
- EQUAL ACCESS 806C	.00	.00	.00	.00
- NON-METALLIC - OTHER D6C	.00	.00	.00	.00
- NON-METALLIC - OTHER F6C	.00	.00	.00	.00
- NON-METALLIC - OTHER T6C	.00	.00	.00	.00
- NON-METALLIC - OTHER 86C	.00	.00	.00	.00
- EQUAL ACCESS 886C	.00	.00	.00	.00
(2426) INTRABUILDING NETWORK CABLE - METALLIC 52C	.00	.00	.00	.00
- NON METALLIC D52C	.00	.00	.00	.00
- NON METALLIC F52C	.00	.00	.00	.00
- NON METALLIC T52C	.00	.00	.00	.00
- NON METALLIC 852C	.00	.00	.00	.00
(2431) AERIAL WIRE 3C	.00	.00	.00	.00
(2441) CONDUIT SYSTEMS - OTHER 4C	.00	.00	.00	.00
- EQUAL ACCESS 84C	.00	.00	.00	.00
- NETWORK RECONFIGURATION 94C	.00	.00	.00	.00
TOTAL CABLE AND WIRE FACILITIES ASSETS (2400)	.00	.00	.00	.00
(2681) CAPITAL LEASES - BUILDINGS 50C	.00	.00	.00	.00
- WAREHOUSES 53C	.00	.00	.00	.00

NOTICE: NOT FOR USE OR DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT

CN10A201
07/12/93 133023
FLORIDA

BELLSOUTH TELECOMMUNICATIONS
CHANGES IN TELEPHONE PLANT ACCOUNTS
PROPERTY HELD FOR FUTURE TELEPHONE USE - ACCOUNT 2002

REPORT 2D SPECIAL
SHEET 20
JUNE 1993

		THIS MONTH- ADDITIONS (A)	THIS MONTH- CLEARANCES (B)	NET INCREASE (C)	TOTAL AT END OF PERIOD (D)
- MOTOR VEHICLES	150C	.00	.00	.00	.00
- GENERAL PURPOSE COMPUTERS	250C	.00	.00	.00	.00
- GENERAL PURPOSE EQUIPMENT	450C	.00	.00	.00	.00
- OTHER - CONV. CENT. NON REG	750NC	.00	.00	.00	.00
- OTHER	850C	.00	.00	.00	.00
(2682) LEASEHOLD IMPROVEMENTS - BUILDINGS	350C	.00	.00	.00	.00
- WAREHOUSES	353C	.00	.00	.00	.00
- OTHER	950C	.00	.00	.00	.00
- CONV. CENT. NON REG.	950NC	.00	.00	.00	.00
(2690) INTANGIBLES - ORGANIZATION	60C	.00	.00	.00	.00
- FRANCHISES	160C	.00	.00	.00	.00
- PATENT RIGHTS	260C	.00	.00	.00	.00
- OTHER	960C	.00	.00	.00	.00
TOTAL AMORTIZABLE ASSETS (2600)		.00	.00	.00	.00
GRAND TOTAL		.00	.00	.00	235,581.39

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FLORIDA STATE HQ PAGE CONTROL 0001
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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES

FLORIDA STATE HQ MA#4
REPORT MONTH FEB 1993
RETAIN 72 MONTHS
SHEET 0001

BUSINESS REVENUES

ACCOUNTING CLASSIFICATION		CURRENT MONTH			YEAR-TO-DATE		
		BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)	BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)
LOCAL REVENUES							
TELEPHONE EXCHANGE SERVICE							
RECURRING CHARGES							
BASIC AREA SERVICES	5001.1100	39396811	948534	40345345	78648901	1988141	80637042
OPTIONAL EAS	5002.1100	50816	-2158	48658	103485	-9234	94251
CUSTOMER PREMISES	5050.1100	212777	-1629	211148	426087	-2406	423681
TOTAL RECURRING CHARGES		39660405	944746	40605151	79178475	1976502	81154975
MESSAGE CHARGES							
BASIC AREA	5001.1300	930591	20864	951454	1737214	20582	1757797
OPTIONAL EAS	5002.1300	00	-22040	-22040	00	-33309	-33309
TOTAL MESSAGE CHARGES		930591	-1176	929415	1737214	-12727	1724488
NON-RECURRING CHARGES							
CUSTOMER PREMISES	5050.1200	99544	3338	102882	194052	-2982	191070
OTHER	5060.4100	2731839	-200655	2531184	5382598	104847	5487445
TOTAL NON-RECURRING CHARGES		2831382	-197317	2634066	5576650	101865	5678515
MOBILE TELEPHONE SERVICE							
CELLULAR MOBILE	5003.0000	00	00	00	00	00	00
CELLULAR INTERCONNECTION FACILITIES							
RECURRING CHARGES	5060.5100	6002	-226	5775	12616	-152	12464
MESSAGE CHARGES	5060.5300	1341048	2904	1343952	2771764	8650	2780413
NON-RECURRING	5060.5200	25331	6029	31360	47378	14253	61630
OTHER	5060.5900	00	00	00	00	00	00
OTHER MOBILE							
RECURRING CHARGES	5004.1000	177930	2445	180375	467966	-111178	356788
MESSAGE CHARGES	5004.3000	995	232	1227	2068	81	2149
OTHER BASIC SERVICES							
RECURRING CHARGES	5001.9110	46462	-1921	44541	81548	2893	84442
MESSAGE CHARGES	5001.9130	29821	-217	29604	56973	549	57522
TOTAL OTHER BASIC SERVICES		76284	-2138	74145	138521	3442	141963
SECONDARY C.O. FEATURES	5060.1100	9395996	158816	9554813	18776846	332307	19109153
INFORMATION DELIVERY SERVICES							
RECURRING CHARGES	5060.2100	12156	316	12472	23898	849	24747
NON-RECURRING	5060.2200	149	18308	18457	134	93521	93654
MESSAGE CHARGES	5060.2300	16358	301	16659	32486	-424	32062

0000284

SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES

BUSINESS REVENUES

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
LOCAL REVENUES (CONTINUED)							
PRIVATE LINE-INTERSTATE							
SUB-VOICE GRADE	5040.1100	00	00	00	00	00	00
VOICE GRADE							
OTHER	5040.2110	00	00	00	00	00	00
DATA	5040.2120	00	00	00	00	00	00
FACSIMILE	5040.2130	00	00	00	00	00	00
OTHER DATA	5040.2140	00	00	00	00	00	00
AUDIO GRADE	5040.3100	-08	00	-08	-39	00	-39
VIDEO GRADE	5040.4100	5651	-5651	00	11688	-5880	5808
DIGITAL	5040.5100	00	00	00	00	00	00
OTHER	5040.9100	4550	21	4571	9323	-46	9277
TOTAL PRIVATE LINE-INTERSTATE		10193	-5630	4563	20972	-5926	15046
PRIVATE LINE-INTRASTATE							
SUB-VOICE GRADE	5040.1200	117891	-4143	113748	241748	-1852	239896
VOICE GRADE							
OTHER	5040.2210	511408	-333512	177896	1034605	-364345	670261
DATA	5040.2220	703717	20930	724647	1432779	27269	1460049
FACSIMILE	5040.2230	00	00	00	00	00	00
OTHER DATA	5040.2240	163616	5903	169519	326101	11233	337334
AUDIO GRADE	5040.3200	909	743	1652	2669	22	2691
VIDEO GRADE	5040.4200	00	00	00	00	00	00
DIGITAL	5040.5200	2489479	-14611	2474869	4936567	-312565	4624002
OTHER	5040.9200	72908	1359	74268	152274	-2120	150154
TOTAL PRIVATE LINE-INTRASTATE		4059929	-323331	3736598	8126744	-642357	7484387
DIRECTORY ASSISTANCE	5060.3100	744512	2826	747338	1478950	-52357	1446592
TOTAL LOCAL REVENUES		59289259	607105	59896364	118392678	1706147	120098825

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
BUSINESS REVENUES

FLORIDA STATE HQ MA#4
REPORT MONTH FEB 1993
RETAIN 72 MONTHS
SHEET 0003

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
LONG DISTANCE REVENUES							
MESSAGE TOLLS							
INTERSTATE	5100.1100	13005	-2049	10956	22134	1416	23551
INTRASTATE	5100.2100	5648253	-292212	5356040	10630466	257553	10888019
INTERNATIONAL	5100.3100	00	00	00	00	00	00
TOTAL MESSAGE TOLLS		5661257	-294261	5366996	10652600	258970	10911570
WATS - INTERSTATE							
INWARD	5111.1100	00	00	00	00	00	00
OUTWARD	5112.1100	00	00	00	00	00	00
WATS - INTRASTATE							
INWARD	5111.2100	886002	-185103	700898	1763699	-488708	1274991
OUTWARD	5112.2100	231562	-148541	83020	468108	-248768	219339
TOLL CALLING PLANS							
MESSAGE INTERSTATE	5100.4100	00	00	00	00	00	00
MESSAGE INTRASTATE	5100.5100	29757	-12424	17333	56569	-17666	38903
OUTWARD INTERSTATE	5112.3100	00	00	00	00	00	00
OUTWARD INTRASTATE	5112.4100	2755330	25260	2780589	5168773	41531	5210304
TOTAL TOLL CALLING PLANS		2785086	12836	2797922	5225341	23866	5249207

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
BUSINESS REVENUES

FLORIDA STATE HQ MA#4
REPORT MONTH FEB 1993
RETAIN 72 MONTHS
SHEET 0004

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
LONG DISTANCE REVENUES (CONTINUED)							
PRIVATE NETWORK-INTERSTATE							
SUB-VOICE GRADE	5121.1000	00	00	00	00	00	00
VOICE GRADE							
OTHER	5122.1100	781	3096	3877	781	3106	3887
DATA	5122.1200	00	00	00	00	00	00
FACSIMILE	5122.1300	00	00	00	00	00	00
WIDEBAND	5122.1400	00	00	00	00	00	00
OTHER DATA	5122.1900	00	00	00	00	00	00
AUDIO GRADE	5123.1000	00	00	00	00	00	00
VIDEO GRADE	5124.1000	00	00	00	00	00	00
DIGITAL	5125.1000	172	02	174	344	04	348
SWITCHING REVENUE	5126.1000	00	00	00	00	00	00
OTHER	5128.1000	00	00	00	00	00	00
TOTAL PRIVATE NETWORK-INTERSTATE		953	3098	4051	1125	3110	4235
PRIVATE NETWORK-INTRASTATE							
SUB-VOICE GRADE	5121.2000	3185	-246	2939	6381	-95	6285
VOICE GRADE							
OTHER	5122.2100	2508315	-116860	2391455	5022809	-102327	4920482
DATA	5122.2200	676356	-16983	659373	1242523	1252	1243776
FACSIMILE	5122.2300	00	00	00	00	00	00
TELPAK	5122.2410	91603	1639	93242	207984	-2594	205390
OTHER WIDEBAND	5122.2420	46744	1978	48723	99383	1134	100517
OTHER DATA	5122.2500	21072	-156	20916	41218	1138	42356
AUDIO GRADE	5123.2000	00	00	00	00	00	00
VIDEO GRADE	5124.2000	-03	00	-03	-03	00	-03
DIGITAL	5125.2000	1041539	56097	1097637	2048400	92145	2140545
SWITCHING REVENUE	5126.2000	00	00	00	00	00	00
OTHER	5128.2000	00	00	00	00	00	00
TOTAL PRIVATE NETWORK-INTRASTATE		4388812	-74531	4314281	8668694	-9347	8659347
DIRECTORY ASSISTANCE							
INTERSTATE	5160.1110	00	00	00	00	00	00
INTRASTATE	5160.3110	126028	-4536	121492	242601	2379	244980
TOTAL LONG DISTANCE REVENUES		14079700	-691039	13388660	27022168	-458498	26563670
TOTAL BUSINESS REVENUES		73368959	-83934	73285024	145414846	1247649	146662495

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES

RESIDENCE REVENUES

FLORIDA STATE HQ MA#4
REPORT MONTH FEB 1993
RETAIN 72 MONTHS
SHEET 0005

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
LOCAL REVENUES							
TELEPHONE EXCHANGE SERVICE							
RECURRING CHARGES							
BASIC AREA	5001.2100	34010879	557776	34568655	67819337	1172809	68992146
OPTIONAL EAS	5002.2100	543568	7822	551390	1078485	17894	1096379
CUSTOMER PREMISES	5050.2100	00	00	00	00	00	00
TOTAL RECURRING CHARGES		34554447	565598	35120046	68897822	1190703	70088525
MESSAGE CHARGES							
BASIC AREA	5001.2300	883579	50431	934009	1731237	36248	1767485
OPTIONAL EAS	5002.2300	00	-178	-178	00	-178	-178
TOTAL MESSAGE CHARGES		883579	50253	933831	1731237	36070	1767307
NON-RECURRING CHARGES							
CUSTOMER PREMISES	5050.2200	84776	1459	86235	154468	3958	158427
OTHER	5060.4200	6780277	-279698	6500580	13280982	63254	13344236
TOTAL NON-RECURRING CHARGES		6865053	-278239	6586815	13435450	-67212	13502662
OTHER BASIC SERVICES							
RECURRING	5001.9210	00	00	00	00	00	00
MESSAGE CHARGES	5001.9230	00	00	00	00	00	00
TOTAL OTHER BASIC SERVICES		00	00	00	00	00	00
SECONDARY C.O. FEATURES	5060.1200	15094715	225462	15320177	30344874	401293	30746167
DIRECTORY ASSISTANCE	5060.3200	1163937	53517	1217454	2498096	49366	2547463
TOTAL LOCAL REVENUES		58561732	616591	59178322	116907480	1744645	118652124

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FLORIDA STATE HQ PAGE CONTROL 0006
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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES

RESIDENCE REVENUES

FLORIDA STATE HQ MAN4
REPORT MONTH FEB 1993
RETAIN 72 MONTHS
SHEET 0006

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
LONG DISTANCE REVENUES							
MESSAGE TOLLS							
INTERSTATE	5100.1200	16672	9731	26402	33172	16717	49889
INTRASTATE	5100.2200	13988960	-595869	13393091	28130642	-221626	27909016
INTERNATIONAL	5100.3200	00	00	00	00	00	00
TOTAL MESSAGE TOLLS		14005632	-586138	13419494	28163814	-204909	27958905
TOLL CALLING PLANS							
MESSAGE INTERSTATE	5100.4200	00	00	00	00	00	00
MESSAGE INTRASTATE	5100.5200	2313	26	2340	4545	52	4597
OUTWARD INTERSTATE	5112.3200	00	00	00	00	00	00
OUTWARD INTRASTATE	5112.4200	137856	2922	140778	265217	4085	269301
TOTAL TOLL CALLING PLANS		140169	2949	143118	269762	4137	273898
DIRECTORY ASSISTANCE							
INTERSTATE	5160.1120	00	00	00	00	00	00
INTRASTATE	5160.3120	95540	-2265	93275	195278	-3742	191536
TOTAL LONG DISTANCE REVENUES		14241341	-585455	13655886	28628853	-204514	28424340
TOTAL RESIDENCE REVENUES		72803073	31136	72834208	145536333	1540131	147076464

FLORIDA STATE HQ PAGE CONTROL 0007
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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
PUBLIC COMMUNICATIONS REVENUES

FLORIDA STATE HQ MA#4
REPORT MONTH FEB 1993
RETAIN 72 MONTHS
SHEET 0007

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
LOCAL REVENUES							
PUBLIC SERVICES							
MSG CHGS SENT-PAID	5010.1100	3383922	-171258	3212664	6861401	-117991	6743411
MSG CHGS NON-SENT-PAID	5010.1200	1450751	-56162	1394589	2816891	54737	2871627
OTHER	5010.9000	00	00	00	00	00	00
SELECT-A-CARRIER							
RECURRING	5010.2100	00	00	00	00	00	00
SEMI-PUBLIC SERVICES							
RECURRING CHARGES	5001.3100	142962	2868	145831	283379	5693	289072
MSG CHGS SENT-PAID	5010.5100	254023	-13233	240790	499768	-7201	492567
MSG CHGS NON-SENT-PAID	5010.5200	132996	-12328	120668	256474	-2058	254417
NON-RECURRING CHARGES SET USE	5060.4310	00	00	00	00	00	00
NON-RECURRING CHARGES OTHER	5060.4390	55468	-5689	49778	105473	-1176	104297
CUSTOMER PREMISES	5050.3000	7820	-807	7013	14951	-509	14442
PUBLIC EXCHANGE LINES							
CARRIER							
RECURRING	5010.3110	00	00	00	00	00	00
MESSAGE/USAGE	5010.3130	00	00	00	00	00	00
CUSTOMER OWNED							
RECURRING	5010.3210	674604	6954	681559	1337707	23939	1361646
MESSAGE/USAGE	5010.3230	714558	-34225	680333	1440414	-55140	1385274
SECONDARY C.O. FEATURES	5060.1300	48552	186	48738	96714	150	96865
DIRECTORY ASSISTANCE	5060.3300	00	24	24	00	24	24
CREDIT CARD COINLESS SERVICE							
RECURRING	5010.4100	00	00	00	00	00	00
TOTAL LOCAL REVENUES		6865655	-283670	6581985	13713171	-99531	13613641

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
PUBLIC COMMUNICATIONS REVENUES

FLORIDA STATE HQ MA#4
REPORT MONTH FEB 1993
RETAIN 72 MONTHS
SHEET 0008

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
LONG DISTANCE REVENUES							
MESSAGE TOLLS - COIN ORIGINATED							
SENT PAID & COLLECTED							
INTERSTATE	5100.1300	143223	-37478	105745	286564	-29476	257087
INTRASTATE	5100.2300	183584	50056	233640	370423	100374	470797
INTERNATIONAL	5100.3300	00	00	00	00	00	00
NON-SENT PAID							
INTERSTATE	5100.1400	416	36	452	660	798	1458
INTRASTATE	5100.2400	1256585	-34220	1222365	2492101	59451	2551551
INTERNATIONAL	5100.3400	00	00	00	00	00	00
PUBLIC EXCHANGE ORIGINATED							
INTERSTATE	5100.1500	23	24	48	28	29	58
INTRASTATE	5100.2500	487608	-10553	477055	966037	4521	970558
INTERNATIONAL	5100.3500	00	00	00	00	00	00
TOTAL LONG DISTANCE REVENUES		2071439	-32134	2039305	4115813	135696	4251509
UNIVERSAL PUBLIC TELEPHONE							
COMMERCIAL CREDIT CARD	5264.2100	00	00	00	00	00	00
PUBLIC TELEPHONE ADS	5264.2400	00	00	00	00	00	00
TOTAL UNIVERSAL PUBLIC TELEPHONE		00	00	00	00	00	00
TOTAL PUBLIC COMMUNICATIONS		8937094	-315804	8621290	17028985	36166	17865150

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
DIRECTORY REVENUES

FLORIDA STATE HQ MA#4
REPORT MONTH FEB 1993
RETAIN 72 MONTHS
SHEET 0009

ACCOUNTING CLASSIFICATION		CURRENT MONTH			YEAR-TO-DATE		
		BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)	BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)
LOCAL WHITE PAGES	5230.1000	1792896	48615	1841512	3743810	84433	3828243
SALES OF DIRECTORIES	5230.4000	19064	-20944	-1879	81064	-17605	63459
RIGHT TO PUBLISH FEE	5230.5000	00	18921864	18921864	00	38156974	38156974
OTHER DIRECTORY REVENUES	5230.9000	00	00	00	487	00	487
TOTAL DIRECTORY REVENUES		1811961	18949535	20761496	3825361	38223802	42049163

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
NETWORK ACCESS - EXCLUDING PUBLIC

FLORIDA STATE HQ MAN4
REPORT MONTH FEB 1993
RETAIN 72 MONTHS
SHEET 0010

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
INTERSTATE CARRIER							
END USER REVENUES							
COMMON LINE							
BUSINESS	5081.1100	7355462	57970	7413432	14692524	101230	14793754
RESIDENCE	5081.1200	12166693	102308	12271001	24258972	186910	24445882
OTHER	5081.9000	141044	19093	160137	235070	21353	256423
INTERLATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5082.1110	13976898	-1826266	12150632	27158425	-3006219	24152207
LINE TERMINATION	5082.1200	00	00	00	00	00	00
LOCAL SWITCHING 1	5082.1310	1202400	-101032	1101368	2373583	-117254	2256329
LOCAL SWITCHING 2	5082.1410	9705461	-376052	9329409	18840326	-139400	18700926
COMMON TRANSPORT	5082.1510	10064281	-322260	9742021	19597126	-40945	19556182
DEDICATED TRANSPORT	5082.1610	420959	-157874	263085	990833	-726316	264517
OTHER	5082.1710	28568	264095	292663	36527	554347	590873
OPERATOR TRANSFER SVC	5082.1810	370679	-7901	362778	739388	-30885	708503
INFORMATION	5082.4110	899419	-172041	727377	1713250	-294097	1419153
INFORMATION SURCHARGE	5082.4210	573128	-32656	540472	1114638	-28886	1085753
INTERCEPT	5082.5000	00	00	00	00	00	00
OTHER	5082.6100	50361	-23035	27327	63132	-9661	53471
INTRALATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5082.1120	00	00	00	00	00	00
LOCAL SWITCHING 1	5082.1320	00	00	00	00	00	00
LOCAL SWITHCING 2	5082.1420	00	00	00	00	00	00
COMMON TRANSPORT	5082.1520	00	00	00	00	00	00
DEDICATED TRANSPORT	5082.1620	00	00	00	00	00	00
OTHER	5082.1720	00	00	00	00	00	00
OPERATOR TRANSFER SVC	5082.1820	00	00	00	00	00	00
INFORMATION	5082.4120	00	00	00	00	00	00
INFORMATION SURCHARGE	5082.4220	00	00	00	00	00	00
OTHER	5082.6200	00	00	00	00	00	00
OTHER SWITCHED ACCESS							
OTHER	5082.9100	00	00	00	00	00	00
EQUAL ACCESS							
OTHE	5082.9210	00	00	00	00	00	00
FCC [illegible] 85-93	5082.9220	00	00	00	00	00	00
OCTOBER 1985 TARIFF	5082.9230	379819	124	379943	660896	370	661265
NETWORK RECONFIGURATION	5082.9300	00	00	00	00	00	00
REV. DISTR. - COMMON LINE	5082.9410	00	-4359000	-4359000	00	-9474000	-9474000
REV. DISTR. - SWTCH ACCESS	5082.9420	00	00	00	00	00	00
TOTAL OTHER SWITCHED ACCESS		379819	-4358876	-3979057	660896	-9473630	-8812735
TOTAL INTERSTATE CARRIER		57337172	-6934527	50402645	112474691	-13003454	99471237

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
NETWORK ACCESS - EXCLUDING PUBLIC

FLORIDA STATE HQ MA#4
REPORT MONTH FEB 1993
RETAIN 72 MONTHS
SHEET 0011

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
INTRASTATE CARRIER							
END USER REVENUES							
COMMON LINE							
BUSINESS	5084.1100	00	00	00	00	00	00
RESIDENCE	5084.1200	00	00	00	00	00	00
OTHER	5084.9100	00	00	00	00	00	00
INTERLATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5084.2110	10114302	-1873570	8240732	19382528	-1620670	17761858
LINE TERMINATION	5084.2210	2617502	-190478	2427024	4997318	-111126	4886192
LOCAL SWITCHING 1	5084.2310	352406	-39184	313221	714048	-34441	679607
LOCAL SWITCHING 2	5084.2410	2894620	-185168	2709452	5485154	-83546	5401607
COMMON TRANSPORT	5084.2510	5307979	-317803	4990176	10132652	-68833	10063820
DEDICATED TRANSPORT	5084.2610	212819	-60898	151921	390099	-169811	220289
OTHER	5084.2710	11041	-786	10254	17180	494	17674
OPERATOR TRANSFER SVC	5084.2810	92634	-439	92195	178535	-3088	175447
INFORMATION	5084.4110	384052	-10384	373668	729847	5757	735604
INFORMATION SURCHARGE	5084.4210	00	00	00	00	-03	-03
INTERCEPT	5084.5100	00	00	00	00	-01	-01
OTHER	5084.6100	339	1255	1594	1543	763	2306
INTRALATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5084.2120	00	306165	306165	00	526151	526151
LINE TERMINATION	5084.2220	00	79133	79133	00	128882	128882
LOCAL SWITCHING 1	5084.2320	00	00	00	00	00	00
LOCAL SWITCHING 2	5084.2420	00	163605	163605	00	273336	273336
COMMON TRANSPORT	5084.2520	00	255158	255158	00	440683	440683
DEDICATED TRANSPORT	5084.2620	00	00	00	00	00	00
OTHER	5084.2720	00	00	00	00	00	00
OPERATOR TRANSFER SVC	5084.2820	00	00	00	00	00	00
INFORMATION	5084.4120	00	00	00	00	00	00
INFORMATION SURCHARGE	5084.4220	00	00	00	00	00	00
INTERCEPT	5084.5200	00	00	00	00	00	00
OTHER	5084.6200	00	00	00	00	00	00
OTHER SWITCHED ACCESS							
OTHER	5084.9210	00	00	00	00	00	00
EQUAL ACCESS	5084.9230	00	00	00	00	00	00
NETWORK RECONFIGURATION	5084.9240	00	00	00	00	00	00
TOTAL OTHER SWITCHED ACCESS		00	00	00	00	00	00
TOTAL INTRASTATE CARRIER		21987693	-1873393	20114301	42028905	-717454	41311451
TOTAL NETWORK ACCESS - EXCLUDING PUBLIC		79324865	-8807920	70516946	154503595	-13720907	140782688

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
NETWORK ACCESS - PUBLIC COMMUNICATIONS

FLORIDA STATE HQ MA#4
REPORT MONTH FEB 1993
RETAIN 72 MONTHS
SHEET 0012

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
INTERSTATE CARRIER							
END USER COMMON LINE	5081.1300	168107	-215	167892	332873	464	333337
INTERLATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5082.1110P	677011	450290	1127300	1315495	924594	2240089
LOCAL SWITCHING 1	5082.1310P	58082	-21635	36447	114649	-40019	74630
LOCAL SWITCHING 2	5082.1410P	470111	-162574	307537	912584	-296122	616463
COMMON TRANSPORT	5082.1510P	487492	-169586	317906	949242	-311315	637927
DEDICATED TRANSPORT	5082.1610P	20390	-11716	8674	47994	-39265	8729
OTHER	5082.1710P	373	-280	93	758	-330	428
LIMITED PAY TELEPHONE	5082.2100P	00	00	00	00	00	00
INTRALATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5082.1120P	00	00	00	00	00	00
LOCAL SWITCHING 1	5082.1320P	00	00	00	00	00	00
LOCAL SWITCHING 2	5082.1420P	00	00	00	00	00	00
COMMON TRANSPORT	5082.1520P	00	00	00	00	00	00
DEDICATED TRANSPORT	5082.1620P	00	00	00	00	00	00
OTHER	5082.1720P	00	00	00	00	00	00
LIMITED PAY TELEPHONE	5082.2200P	00	00	00	00	00	00
TOTAL INTERSTATE CARRIER		1881566	84284	1965850	3673596	238009	3911604

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FLORIDA STATE HQ PAGE CONTROL 0013
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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
NETWORK ACCESS - PUBLIC COMMUNICATIONS

FLORIDA STATE HQ MA#4
REPORT MONTH FEB 1993
RETAIN 72 MONTHS
SHEET 0013

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
INTRASTATE CARRIER							
END USER COMMON LINE	5084.1300	00	00	00	00	00	00
INTERLATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5084.2110P	489915	-291400	198515	938848	-511884	426963
LINE TERMINATION	5084.2210P	126786	-8970	117816	242059	-4819	237240
LOCAL SWITCHING 1	5084.2310P	17070	-1898	15172	34587	-1668	32919
LOCAL SWITCHING 2	5084.2410P	140209	-8969	131240	265689	-4047	261642
COMMON TRANSPORT	5084.2510P	257107	-17987	239120	490804	-9551	481252
DEDICATED TRANSPORT	5084.2610P	10308	-2950	7359	18896	-8225	10670
OTHER	5084.2710P	535	-38	497	832	24	856
OTHER	5084.6100P	00	00	00	00	00	00
LIMITED PAY TELEPHONE	5084.3100P	00	00	00	00	00	00
INTRALATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5084.2120P	00	00	00	00	00	00
LINE TERMINATION	5084.2220P	00	00	00	00	00	00
LOCAL SWITCHING 1	5084.2320P	00	00	00	00	00	00
LOCAL SWITCHING 2	5084.2420P	00	00	00	00	00	00
COMMON TRANSPORT	5084.2520P	00	00	00	00	00	00
DEDICATED TRANSPORT	5084.2620P	00	00	00	00	00	00
OTHER	5084.2720P	00	00	00	00	00	00
OTHER	5084.6200P	00	00	00	00	00	00
LIMITED PAY TELEPHONE	5084.3200P	00	00	00	00	00	00
TOTAL INTRASTATE CARRIER		1041930	-332212	709718	1991714	-540171	1451543
TOTAL NETWORK ACCESS - PUBLIC COMMUNICATIONS		2923496	-247928	2675568	5665310	-302163	5363147

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES

NETWORK ACCESS

FLORIDA STATE HQ MA#4
REPORT MONTH FEB 1993
RETAIN 72 MONTHS
SHEET 0014

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
INTERSTATE SPECIAL ACCESS							
INTERLATA							
RECURRING	5083.1100	18069841	-14515262	3554580	24790773	-16129325	8661448
NON-RECURRING	5083.2100	631491	-95069	536422	1098043	10429	1108472
SURCHARGE	5083.3100	36872	-702	36170	72093	1192	73286
OTHER	5083.9100	3973	-37	3936	7865	170	8035
REV. DISTR. - AGG. RATES	5083.9400	00	00	00	00	00	00
TOTAL INTERLATA		18742177	-14611070	4131107	25968774	-16117533	9851241
INTRALATA							
RECURRING	5083.1200	00	00	00	00	00	00
NON-RECURRING	5083.2200	45	-22	22	67	06	72
SURCHARGE	5083.3200	00	00	00	00	00	00
OTHER	5083.9200	00	00	00	00	00	00
TOTAL INTRALATA		45	-22	22	67	06	72
TOTAL INTERSTATE SPECIAL ACCESS		18742221	-14611092	4131129	25968841	-16117527	9851313
INTRASTATE SPECIAL ACCESS							
INTERLATA							
RECURRING	5084.7110	1720442	-125585	1594856	3182783	-102484	3080300
NON-RECURRING	5084.7210	154268	-12296	141972	285696	-10398	275297
SURCHARGE	5084.7310	00	00	00	00	00	00
OTHER	5084.9310	00	00	00	00	00	00
TOTAL INTERLATA		1874710	-137881	1736828	3468479	-112882	3355597
INTRALATA							
RECURRING	5084.7120	00	00	00	00	00	00
NON-RECURRING	5084.7220	00	00	00	00	00	00
SURCHARGE	5084.7320	00	00	00	00	00	00
OTHER	5084.9320	00	00	00	00	00	00
TOTAL INTRALATA		00	00	00	00	00	00
TOTAL INTRASTATE SPECIAL ACCESS		1874710	-137881	1736828	3468479	-112882	3355597
TOTAL SPECIAL ACCESS		20616931	-14748973	5867958	29437320	-16230409	13206911
BILLING & COLLECTION							
INTERSTATE	5270.1000	2683782	-528861	2154920	5221287	-1700382	3520905
INTRASTATE	5270.2900	752212	30563	782775	1478390	91110	1569500

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
NON-SEGMENTED

FLORIDA STATE HQ MA#4
REPORT MONTH FEB 1993
RETAIN 72 MONTHS
SHEET 0015

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
OTHER BASIC LOCAL SERVICE							
MESSAGE CHARGES	5001.9900	5685	56007	61692	10428	72880	83309
SECONDARY C.O. FEATURES	5060.1900	-12	00	-12	-12	00	-12
INTRASTATE DA - OTHER	5060.3900	04	37525	37528	04	78285	78289
NON-RECURRING CHARGES	5060.4900	15009	-6595	8414	49749	-24564	25185
OTHER RECURRING CHARGES	5060.9100	106716	-6754	99962	216729	-5488	211240
OTHER NON-RECURRING CHARGES	5060.9200	46390	-4010	42380	65667	5613	71280
CUSTOMER PREMISES-OTHER	5050.9000	00	00	00	00	00	00
TOTAL OTHER BASIC LOCAL SERVICE		173791	76172	249963	342565	126726	469291
LONG DISTANCE MESSAGE REVENUES (OTHER)							
INTERSTATE	5100.1900	2771	-11277	-8505	5968	-12406	-6438
INTRASTATE	5100.2900	-395268	651867	256599	-775000	1914363	1139363
INTERNATIONAL	5100.3900	00	00	00	00	00	00
LONG DISTANCE PRIVATE NETWORK							
DIRECTORY ASSISTANCE (OTHER)							
INTERSTATE	5160.1190	00	00	00	00	00	00
INTRASTATE	5160.3190	1374	112	1486	2597	414	3010
OTHER GROSS REVENUES							
INTERSTATE	5160.1900	02	00	02	16	-14	02
INTRASTATE	5160.3900	8362	-560	7802	17066	-124	16942
TELEGRAM COMMISSIONS	5270.2100	00	1851	1851	00	3583	3583
RENT REVENUES	5240.0000	122236	189393	311629	233064	801949	1035013
CORPORATE OPERATIONS REVENUES	5250.0000	00	00	00	00	00	00
OTHER OPERATING REVENUES							
SPECIAL BILLING ARRANGEMENTS	5261.0000	17483	-1599	15883	36390	-2855	33535
CUSTOMER OPERATIONS REVENUE	5262.0000	4736	857	5593	9108	26857	35965
PLANT OPERATIONS	5263.0000	00	00	00	00	00	00
OVERAGES & UNCLAIMED REFUNDS	5264.1100	00	40425	40425	00	75545	75545
CHARGE FOR RETURNED CHECKS	5264.1200	224217	-33277	190940	430413	-18187	412225
LATE PAYMENT FEES	5264.1300	1608797	-62886	1545911	3280372	-118110	3162263
DISCOUNT FOR PROMPT PAYMENT (DEBIT)	5264.1400	00	00	00	00	00	00
EQUAL ACCESS	5264.3100	00	00	00	00	00	00
NETWORK RECONFIGURATION	5264.3200	00	00	00	00	00	00
INTRASTATE CURRENT REGULATION	5264.4100	00	00	00	00	00	00
INTRASTATE INCENTIVE REGULATION	5264.4200	00	00	00	00	00	00
INTERCOMPANY TRANSACTIONS	5264.9100	00	18170	18170	00	58805	58805
MISCELLANEOUS	5264.9900	84545	199342	283887	159228	343791	503019
OTHER NON-REGULATED REVENUES	5280.0000	9017641	-934423	8083218	17809287	-1790291	16018997
TOTAL NON-SEGMENTED		10870687	134167	11004855	21551074	1410046	22961120

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
SETTLEMENTS

FLORIDA STATE HQ MA#4
REPORT MONTH FEB 1993
RETAIN 72 MONTHS
SHEET 0016

ACCOUNTING CLASSIFICATION		CURRENT MONTH			YEAR-TO-DATE		
		BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)	BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)
CABS SETTLEMENTS							
INTERSTATE							
NECA SETTLEMENT	5081.8100	N/A	N/A	00	N/A	N/A	00
NECA CARRIER COMM LINE	5082.8110	N/A	N/A	3646542	N/A	N/A	7254840
NECA OTHER	5082.8190	N/A	N/A	00	N/A	N/A	00
ICO INTERLATA	5082.8210	N/A	N/A	00	N/A	N/A	00
ICO INTRALATA	5082.8220	N/A	N/A	00	N/A	N/A	00
SPECIAL ACCESS							
NECA INTERLATA	5083.8110	N/A	N/A	00	N/A	N/A	00
NECA INTRALATA	5083.8120	N/A	N/A	00	N/A	N/A	00
ICO INTERLATA	5083.8130	N/A	N/A	00	N/A	N/A	00
TOTAL INTERSTATE		N/A	N/A	3646542	N/A	N/A	7254840
INTRASTATE							
STATE SETTLEMENT	5084.8110	N/A	N/A	00	N/A	N/A	00
STATE-CARRIER COMM LN	5084.8211	N/A	N/A	00	N/A	N/A	00
STATE-OTHER	5084.8212	N/A	N/A	00	N/A	N/A	00
ICO-COMPANY LATA	5084.8221	N/A	N/A	-216417	N/A	N/A	-432834
ICO-OTHER	5084.8222	N/A	N/A	57500	N/A	N/A	115000
ICO INTRALATA	5084.8223	N/A	N/A	00	N/A	N/A	00
SPECIAL ACCESS							
INTERLATA STATE	5084.8310	N/A	N/A	00	N/A	N/A	00
INTRALATA STATE	5084.8340	N/A	N/A	00	N/A	N/A	00
INTERLATA ICO CO	5084.8351	N/A	N/A	00	N/A	N/A	00
ICO OTHER	5084.8352	N/A	N/A	00	N/A	N/A	00
INTERLATA ICO	5084.8353	N/A	N/A	00	N/A	N/A	00
INTRASTATE		N/A	N/A	-158917	N/A	N/A	-317834
TOTAL CABS SETTLEMENTS		N/A	N/A	3487625	N/A	N/A	6937006

SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES

SETTLEMENTS

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
OTHER SETTLEMENTS							
LOCAL ICO PRIVATE NETWORK							
INTERSTATE	5040.8100	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5040.8200	N/A	N/A	00	N/A	N/A	00
LOCAL SERVICE							
ICO	5069.1000	N/A	N/A	-1732	N/A	N/A	-3463
OTHER	5069.9000	N/A	N/A	00	N/A	N/A	00
LONG DISTANCE MESSAGE							
ICO INTERSTATE	5100.1800	N/A	N/A	3071	N/A	N/A	1110
ICO INTRASTATE	5100.2800	N/A	N/A	-34167	N/A	N/A	-68334
ICO INTERNATIONAL	5100.3800	N/A	N/A	00	N/A	N/A	00
OTHER	5100.6000	N/A	N/A	00	N/A	N/A	00
WATS							
ICO INTERSTATE							
INWARD	5111.1800	N/A	N/A	00	N/A	N/A	00
OUTWARD	5112.1800	N/A	N/A	00	N/A	N/A	00
ICO INTRASTATE							
INWARD	5111.2800	N/A	N/A	00	N/A	N/A	00
OUTWARD	5112.2800	N/A	N/A	00	N/A	N/A	00
LONG DISTANCE							
ICO PRIVATE NETWORK							
INTERSTATE	5129.1000	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5129.2000	N/A	N/A	116504	N/A	N/A	672228
ICO							
INTERSTATE	5160.2000	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5160.8000	N/A	N/A	00	N/A	N/A	00
OTHER							
INTERSTATE	5169.1000	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5169.2000	N/A	N/A	00	N/A	N/A	00
OTHER							
INTERSTATE	5269.1000	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5269.2000	N/A	N/A	00	N/A	N/A	00
TOTAL OTHER SETTLEMENTS		N/A	N/A	83677	N/A	N/A	601540
TOTAL SETTLEMENTS		N/A	N/A	3571302	N/A	N/A	7538546

FLORIDA STATE HQ PAGE CONTROL 0018
PROGRAM RM30B7J COMPILED 02/18/9314.34
CREATED BY RM30B7G COMPILED 01/29/93
PRINTED 03/05/93 20:48

SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
UNCOLLECTIBLE

FLORIDA STATE HQ MA#4
REPORT MONTH FEB 1993
RETAIN 72 MONTHS
SHEET 0018

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
UNCOLLECTIBLE TELECOMMUNICATIONS REVENUES							
INTERSTATE	5301.1000	N/A	N/A	5108	N/A	N/A	288
INTRASTATE END USER	5301.2000	N/A	N/A	-3284155	N/A	N/A	-6357259
EQUAL ACCESS							
INTERSTATE							
OTHER	5301.3111	N/A	N/A	00	N/A	N/A	00
FCC DOCKET 85-93	5301.3112	N/A	N/A	00	N/A	N/A	00
OCT 1, 1985 TARIFF	5301.3113	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5301.3120	N/A	N/A	00	N/A	N/A	00
NETWORK RECONFIGURATION							
INTERSTATE	5301.3210	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5301.3220	N/A	N/A	00	N/A	N/A	00
CARRIER ACCESS ACCRUAL							
INTERSTATE	5301.4100	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5301.5100	N/A	N/A	00	N/A	N/A	00
CARRIER ACCESS UNCOLLECTIBLE							
DIRECT CHARGE-INTERSTATE							
END USER	5301.4210	N/A	N/A	-98316	N/A	N/A	-194449
CARRIER COMMON LINE	5301.4220	N/A	N/A	-410	N/A	N/A	-531
TRAFFIC SENSITIVE	5301.4230	N/A	N/A	-1071	N/A	N/A	-1245
BILLING & COLLECTION	5301.4240	N/A	N/A	-500	N/A	N/A	-500
SPECIAL ACCESS	5301.4250	N/A	N/A	-78	N/A	N/A	-211
SPECIAL ACCESS SURCHARGE	5301.4260	N/A	N/A	00	N/A	N/A	00
OTHER	5301.4290	N/A	N/A	00	N/A	N/A	00
TOTAL DIRECT CHARGE-INTERSTATE		N/A	N/A	-100175	N/A	N/A	-196736
DIRECT CHARGE-INTRASTATE							
END USER	5301.5210	N/A	N/A	00	N/A	N/A	00
CARRIER COMMON LINE	5301.5220	N/A	N/A	-281	N/A	N/A	-366
TRAFFIC SENSITIVE	5301.5230	N/A	N/A	-230	N/A	N/A	-301
BILLING & COLLECTION	5301.5240	N/A	N/A	00	N/A	N/A	00
SPECIAL ACCESS	5301.5250	N/A	N/A	-2226	N/A	N/A	-6794
SPECIAL ACCESS SURCHARGE	5301.5260	N/A	N/A	00	N/A	N/A	00
TOTAL DIRECT CHARGE-INTRASTATE		N/A	N/A	-2737	N/A	N/A	-7461
OTHER	5301.5290	N/A	N/A	-89	N/A	N/A	-107
OTHER	5302.0000	N/A	N/A	-5392	N/A	N/A	-5392
TOTAL UNCOLLECTIBLE		N/A	N/A	-3387441	N/A	N/A	-6566667

0000301

FLORIDA STATE HQ PAGE CONTROL 0019 SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY FLORIDA STATE HQ RF-838-RA
PROGRAM RM30B7J COMPILED 02/18/9314.34 REPORT MONTH FEB 1993
CREATED BY RM30B7G COMPILED 01/29/93 RETAIN 72 MONTHS
PRINTED 03/05/93 20:48 SHEET 0001

REGIONAL ACCRUALS SUPPLEMENTARY REPORT

REVENUE SOURCE	CURRENT	YEAR-TO-DATE
TOTAL BUSINESS	73368958.81	145414845.99
TOTAL RESIDENCE	72803072.60	145536333.20
TOTAL PUBLIC	8937094.05	17828984.55
TOTAL DIRECTORY	20761495.84	42049163.08
TOTAL END USER	19833306.02	39519439.12
TOTAL NON-SEGMENTED	2921636.47	6942123.30
TOTAL REVENUES	198625563.79	397290889.24

****
***** NOT FOR DISCLOSURE OUTSIDE THE BELLSOUTH COMPANIES *****
****

SOUTHERN BELL TELEPHONE AND EGRAPH COMPANY
BILLED AND OPERATING REVENUES

BUSINESS REVENUES

ACCOUNTING CLASSIFICATION		CURRENT MONTH			YEAR-TO-DATE		
		BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)	BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)
LOCAL REVENUES							
TELEPHONE EXCHANGE SERVICE							
RECURRING CHARGES							
BASIC AREA SERVICES	5001.1100	39252090	1039607	40291697	39252090	1039607	40291697
OPTIONAL EAS	5002.1100	52669	-7075	45594	52669	-7075	45594
CUSTOMER PREMISES	5050.1100	213310	-777	212533	213310	-777	212533
TOTAL RECURRING CHARGES		39518069	1031755	40549824	39518069	1031755	40549824
MESSAGE CHARGES							
BASIC AREA	5001.1300	806624	-281	806342	806624	-281	806342
OPTIONAL EAS	5002.1300	00	-11270	-11270	00	-11270	-11270
TOTAL MESSAGE CHARGES		806624	-11551	795073	806624	-11551	795073
NON-RECURRING CHARGES							
CUSTOMER PREMISES	5050.1200	94508	-6320	88188	94508	-6320	88188
OTHER	5060.4100	2650759	305502	2956261	2650759	305502	2956261
TOTAL NON-RECURRING CHARGES		2745268	299182	3044449	2745268	299182	3044449
MOBILE TELEPHONE SERVICE							
CELLULAR MOBILE	5003.0000	00	00	00	00	00	00
CELLULAR INTERCONNECTION FACILITIES							
RECURRING CHARGES	5060.5100	6614	75	6689	6614	75	6689
MESSAGE CHARGES	5060.5300	1430716	5745	1436461	1430716	5745	1436461
NON-RECURRING	5060.5200	22047	8224	30271	22047	8224	30271
OTHER	5060.5900	00	00	00	00	00	00
OTHER MOBILE							
RECURRING CHARGES	5004.1000	290036	-133621	156415	290036	-133621	156415
MESSAGE CHARGES	5004.3000	1073	-151	922	1073	-151	922
OTHER BASIC SERVICES							
RECURRING CHARGES	5001.9110	35086	4814	39900	35086	4814	39900
MESSAGE CHARGES	5001.9130	27151	767	27918	27151	767	27918
TOTAL OTHER BASIC SERVICES		62237	5581	67818	62237	5581	67818
SECONDARY C.O. FEATURES	5060.1100	9380850	173490	9554340	9380850	173490	9554340
INFORMATION DELIVERY SERVICES							
RECURRING CHARGES	5060.2100	11742	533	12275	11742	533	12275
NON-RECURRING	5060.2200	-16	75013	74997	-16	75013	74997
MESSAGE CHARGES	5060.2300	16128	-725	15403	16128	-725	15403

FLORIDA ...E HQ PAGE CONTROL 0002
PROGRAM h...0B7J COMPILED 10/07/9216.57
CREATED BY RM30B7G COMPILED 01/29/93
PRINTED 02/05/93 21:45

SOUTHERN BELL TELEPHONE AND ...EGRAPH COMPANY
BILLED AND OPERATING REVENUES

FLORIDA STATE HQ MA#4
REPORT MONTH JAN 1993
RETAIN 72 MONTHS
SHEET 0002

BUSINESS REVENUES

ACCOUNTING CLASSIFICATION		CURRENT MONTH			YEAR-TO-DATE		
		BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)	BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)
LOCAL REVENUES (CONTINUED)							
PRIVATE LINE-INTERSTATE							
SUB-VOICE GRADE	5040.1100	00	00	00	00	00	00
VOICE GRADE							
OTHER	5040.2110	00	00	00	00	00	00
DATA	5040.2120	00	00	00	00	00	00
FACSIMILE	5040.2130	00	00	00	00	00	00
OTHER DATA	5040.2140	00	00	00	00	00	00
AUDIO GRADE	5040.3100	-31	00	-31	-31	00	-31
VIDEO GRADE	5040.4100	6037	-229	5808	6037	-229	5808
DIGITAL	5040.5100	00	00	00	00	00	00
OTHER	5040.9100	4774	-68	4706	4774	-68	4706
TOTAL PRIVATE LINE-INTERSTATE		10779	-297	10483	10779	-297	10483
PRIVATE LINE-INTRASTATE							
SUB-VOICE GRADE	5040.1200	123857	2291	126148	123857	2291	126148
VOICE GRADE							
OTHER	5040.2210	523198	-30832	492365	523198	-30832	492365
DATA	5040.2220	729062	6340	735401	729062	6340	735401
FACSIMILE	5040.2230	00	00	00	00	00	00
OTHER DATA	5040.2240	162485	5330	167815	162485	5330	167815
AUDIO GRADE	5040.3200	1760	-721	1039	1760	-721	1039
VIDEO GRADE	5040.4200	00	00	00	00	00	00
DIGITAL	5040.5200	2447088	-297954	2149133	2447088	-297954	2149133
OTHER	5040.9200	79366	-3479	75887	79366	-3479	75887
TOTAL PRIVATE LINE-INTRASTATE		4066814	-319026	3747788	4066814	-319026	3747788
DIRECTORY ASSISTANCE	5060.3100	734437	-35183	699254	734437	-35183	699254
TOTAL LOCAL REVENUES		59103419	1099042	60202461	59103419	1099042	60202461

0000304

FLORIDA TE HQ PAGE CONTROL C003 SOUTHERN BELL TELEPHONE AND .EGRAPH COMPANY FLORIDA STATE HQ HA#4
PROGRAM . .0B7J COMPILED 10/07/9216.57 BILLED AND OPERATIN. REVENUES REPORT MONTH JAN 1993
CREATED BY RH30B7G COMPILED 01/29/93 RETAIN 72 MONTHS
PRINTED 02/05/93 21:45 BUSINESS REVENUES SHEET 0003

ACCOUNTING CLASSIFICATION		CURRENT MONTH			YEAR-TO-DATE		
		BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)	BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)
LONG DISTANCE REVENUES							
MESSAGE TOLLS							
INTERSTATE	5100.1100	9130	3465	12595	9130	3465	12595
INTRASTATE	5100.2100	4982214	549766	5531979	4982214	549766	5531979
INTERNATIONAL	5100.3100	00	00	00	00	00	00
TOTAL MESSAGE TOLLS		4991343	553231	5544574	4991343	553231	5544574
WATS - INTERSTATE							
INWARD	5111.1100	00	00	00	00	00	00
OUTWARD	5112.1100	00	00	00	00	00	00
WATS - INTRASTATE							
INWARD	5111.2100	877697	-303605	574092	877697	-303605	574092
OUTWARD	5112.2100	236546	-100227	136319	236546	-100227	136319
TOLL CALLING PLANS							
MESSAGE INTERSTATE	5100.4100	00	00	00	00	00	00
MESSAGE INTRASTATE	5100.5100	26812	-5242	21570	26812	-5242	21570
OUTWARD INTERSTATE	5112.3100	00	00	00	00	00	00
OUTWARD INTRASTATE	5112.4100	2413443	16271	2429714	2413443	16271	2429714
TOTAL TOLL CALLING PLANS		2440255	11030	2451285	2440255	11030	2451285

SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES

BUSINESS REVENUES

ACCOUNTING CLASSIFICATION		CURRENT MONTH			YEAR-TO-DATE		
		BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)	BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)
LONG DISTANCE REVENUES (CONTINUED)							
PRIVATE NETWORK-INTERSTATE							
SUB-VOICE GRADE	5121.1000	00	00	00	00	00	00
VOICE GRADE	5122.1100	00	11	11	00	11	11
OTHER	5122.1200	00	00	00	00	00	00
DATA	5122.1300	00	00	00	00	00	00
FACSIMILE	5122.1400	00	00	00	00	00	00
WIDEBAND	5122.1900	00	00	00	00	00	00
OTHER DATA	5123.1000	00	00	00	00	00	00
AUDIO GRADE	5124.1000	00	00	00	00	00	00
VIDEO GRADE	5125.1000	172	02	174	172	02	174
DIGITAL	5126.1000	00	00	00	00	00	00
SWITCHING REVENUE	5128.1000	00	00	00	00	00	00
OTHER							
TOTAL PRIVATE NETWORK-INTERSTATE		172	12	185	172	12	185
PRIVATE NETWORK-INTRASTATE							
SUB-VOICE GRADE	5121.2000	3195	151	3346	3195	151	3346
VOICE GRADE	5122.2100	2514494	14533	2529028	2514494	14533	2529028
OTHER	5122.2200	566167	18236	584403	566167	18236	584403
DATA	5122.2300	00	00	00	00	00	00
FACSIMILE	5122.2410	116381	-4233	112148	116381	-4233	112148
TELPAK	5122.2420	52639	-844	51794	52639	-844	51794
OTHER WIDEBAND	5122.2500	20145	1295	21440	20145	1295	21440
OTHER DATA	5123.2000	00	00	00	00	00	00
AUDIO GRADE	5124.2000	00	00	00	00	00	00
VIDEO GRADE	5125.2000	1006860	36048	1042908	1006869	36048	1042908
DIGITAL	5126.2000	00	00	00	00	00	00
SWITCHING REVENUE	5128.2000	00	00	00	00	00	00
OTHER							
TOTAL PRIVATE NETWORK-INTRASTATE		4279882	65184	4345067	4279882	65184	4345067
DIRECTORY ASSISTANCE							
INTERSTATE	5160.1110	00	00	00	00	00	00
INTRASTATE	5160.3110	116573	6915	123488	116573	6915	123488
TOTAL LONG DISTANCE REVENUES		12942469	232541	13175010	12942469	232541	13175010
TOTAL BUSINESS REVENUES		72045887	1331583	73377471	72045887	1331583	73377471

FLORIDA TE HQ PAGE CONTROL 0005 SOUTHERN BELL TELEPHONE AND LEGRAPH COMPANY FLORIDA STATE HQ MA#4
PROGRAM ...0B7J COMPILED 10/07/9216.57 BILLED AND OPERATING REVENUES REPORT MONTH JAN 1993
CREATED BY RM30B7G COMPILED 01/29/93 RETAIN 72 MONTHS
PRINTED 02/05/93 21:45 RESIDENCE REVENUES SHEET 0005

ACCOUNTING CLASSIFICATION		CURRENT MONTH			YEAR-TO-DATE		
		BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)	BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)
LOCAL REVENUES							
TELEPHONE EXCHANGE SERVICE							
RECURRING CHARGES							
BASIC AREA	5001.2100	33808458	615033	34423491	33808458	615033	34423491
OPTIONAL EAS	5002.2100	534917	10072	544989	534917	10072	544989
CUSTOMER PREMISES	5050.2100	00	00	00	00	00	00
TOTAL RECURRING CHARGES		34343375	625105	34968480	34343375	625105	34968480
MESSAGE CHARGES							
BASIC AREA	5001.2300	847658	-14183	833475	847658	-14183	833475
OPTIONAL EAS	5002.2300	00	00	00	00	00	00
TOTAL MESSAGE CHARGES		847658	-14183	833475	847658	-14183	833475
NON-RECURRING CHARGES							
CUSTOMER PREMISES	5050.2200	69692	2499	72192	69692	2499	72192
OTHER	5060.4200	6500705	342952	6843656	6500705	342952	6843656
TOTAL NON-RECURRING CHARGES		6570397	345451	6915848	6570397	345451	6915848
OTHER BASIC SERVICES							
RECURRING	5001.9210	00	00	00	00	00	00
MESSAGE CHARGES	5001.9230	00	00	00	00	00	00
TOTAL OTHER BASIC SERVICES		00	00	00	00	00	00
SECONDARY C.O. FEATURES	5060.1200	15250159	175831	15425990	15250159	175831	15425990
DIRECTORY ASSISTANCE	5060.3200	1334159	-4150	1330009	1334159	-4150	1330009
TOTAL LOCAL REVENUES		58345748	1128054	59473802	58345748	1128054	59473802

FLORIDA TE HQ PAGE CONTROL 0006 — SOUTHERN BELL TELEPHONE AND .EGRAPH COMPANY — FLORIDA STATE HQ MA#4
PROGRAM JB7J COMPILED 10/07/9216.57 — BILLED AND OPERATIN. .EVENUES — REPORT MONTH JAN 1993
CREATED by RM30B7G COMPILED 01/29/93 — RETAIN 72 MONTHS
PRINTED 02/05/93 21:45 — RESIDENCE REVENUES — SHEET 0006

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
LONG DISTANCE REVENUES							
MESSAGE TOLLS							
INTERSTATE	5100.1200	16500	6986	23486	16500	6986	23486
INTRASTATE	5100.2200	14141682	374243	14515925	14141682	374243	14515925
INTERNATIONAL	5100.3200	00	00	00	00	00	00
TOTAL MESSAGE TOLLS		14158182	381230	14539411	14158182	381230	14539411
TOLL CALLING PLANS							
MESSAGE INTERSTATE	5100.4200	00	00	00	00	00	00
MESSAGE INTRASTATE	5100.5200	2232	26	2257	2232	26	2257
OUTWARD INTERSTATE	5112.3200	00	00	00	00	00	00
OUTWARD INTRASTATE	5112.4200	127361	1163	128523	127361	1163	128523
TOTAL TOLL CALLING PLANS		129592	1188	130780	129592	1188	130780
DIRECTORY ASSISTANCE							
INTERSTATE	5160.1120	00	00	00	00	00	00
INTRASTATE	5160.3120	99739	-1477	98262	99739	-1477	98262
TOTAL LONG DISTANCE REVENUES		14387513	380941	14768453	14387513	380941	14768453
TOTAL RESIDENCE REVENUES		72733261	1508995	74242256	72733261	1508995	74242256

FLORIDA TE HQ PAGE CONTROL 0007
PROGRAM 0B7J COMPILED 10/07/9216.57
CREATED BY RM30B7G COMPILED 01/29/93
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SOUTHERN BELL TELEPHONE AND .EGRAPH COMPANY
BILLED AND OPERATIN. .EVENUES

PUBLIC COMMUNICATIONS REVENUES

FLORIDA STATE HQ MA#4
REPORT MONTH JAN 1993
RETAIN 72 MONTHS
SHEET 0007

ACCOUNTING CLASSIFICATION		CURRENT MONTH			YEAR-TO-DATE		
		BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)	BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)
LOCAL REVENUES							
PUBLIC SERVICES							
MSG CHGS SENT-PAID	5010.1100	3477480	53267	3530747	3477480	53267	3530747
MSG CHGS NON-SENT-PAID	5010.1200	1366140	110899	1477039	1366140	110899	1477039
OTHER	5010.9000	00	00	00	00	00	00
SELECT-A-CARRIER							
RECURRING	5010.2100	00	00	00	00	00	00
SEMI-PUBLIC SERVICES							
RECURRING CHARGES	5001.3100	140416	2825	143241	140416	2825	143241
MSG CHGS SENT-PAID	5010.5100	245745	6032	251777	245745	6032	251777
MSG CHGS NON-SENT-PAID	5010.5200	123478	10271	133749	123478	10271	133749
NON-RECURRING CHARGES SET USE	5060.4310	00	00	00	00	00	00
NON-RECURRING CHARGES OTHER	5060.4390	50006	4514	54519	50006	4514	54519
CUSTOMER PREMISES	5050.3000	7131	298	7429	7131	298	7429
PUBLIC EXCHANGE LINES							
CARRIER							
RECURRING	5010.3110	00	00	00	00	00	00
MESSAGE/USAGE	5010.3130	00	00	00	00	00	00
CUSTOMER OWNED							
RECURRING	5010.3210	663102	16985	680087	663102	16985	680087
MESSAGE/USAGE	5010.3230	725856	-20915	704941	725856	-20915	704941
SECONDARY C.O. FEATURES	5060.1300	48162	-36	48126	48162	-36	48126
DIRECTORY ASSISTANCE	5060.3300	00	00	00	00	00	00
CREDIT CARD COINLESS SERVICE							
RECURRING	5010.4100	00	00	00	00	00	00
TOTAL LOCAL REVENUES		6847516	184139	7031655	6847516	184139	7031655

FLORIDA TE HQ PAGE CONTROL 0008
PROGRAM 0B7J COMPILED 10/07/9216.57
CREATED BY RM30B7G COMPILED 01/29/93
PRINTED 02/05/93 21:45

SOUTHERN BELL TELEPHONE AND LEGRAPH COMPANY
BILLED AND OPERATIN. .EVENUES

PUBLIC COMMUNICATIONS REVENUES

FLORIDA STATE HQ HA#4
REPORT MONTH JAN 1993
RETAIN 72 MONTHS
SHEET 0008

ACCOUNTING CLASSIFICATION		CURRENT MONTH			YEAR-TO-DATE		
		BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)	BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)
LONG DISTANCE REVENUES							
MESSAGE TOLLS - COIN ORIGINATED							
SENT PAID & COLLECTED							
INTERSTATE	5100.1300	143341	8002	151342	143341	8002	151342
INTRASTATE	5100.2300	186839	50318	237157	186839	50318	237157
INTERNATIONAL	5100.3300	00	00	00	00	00	00
NON-SENT PAID							
INTERSTATE	5100.1400	244	762	1006	244	762	1006
INTRASTATE	5100.2400	1235516	93670	1329186	1235516	93670	1329186
INTERNATIONAL	5100.3400	00	00	00	00	00	00
PUBLIC EXCHANGE ORIGINATED							
INTERSTATE	5100.1500	05	05	10	05	05	10
INTRASTATE	5100.2500	478430	15073	493503	478430	15073	493503
INTERNATIONAL	5100.3500	00	00	00	00	00	00
TOTAL LONG DISTANCE REVENUES		2044374	167831	2212205	2044374	167831	2212205
UNIVERSAL PUBLIC TELEPHONE							
COMMERCIAL CREDIT CARD	5264.2100	00	00	00	00	00	00
PUBLIC TELEPHONE ADS	5264.2400	00	00	00	00	00	00
TOTAL UNIVERSAL PUBLIC TELEPHONE		00	00	00	00	00	00
TOTAL PUBLIC COMMUNICATIONS		8891891	351970	9243860	8891891	351970	9243860

FLORIDA STATE HQ PAGE CONTROL 0009
PROGRAM 8B7J COMPILED 10/07/9216.57
CREATED .. RM30B7G COMPILED 01/29/93
PRINTED 02/05/93 21:45

SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES

DIRECTORY REVENUES

FLORIDA STATE HQ MA#4
REPORT MONTH JAN 1993
RETAIN 72 MONTHS
SHEET 0009

ACCOUNTING CLASSIFICATION		CURRENT MONTH			YEAR-TO-DATE		
		BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)	BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)
LOCAL WHITE PAGES	5230.1000	1950914	35818	1986731	1950914	35818	1986731
SALES OF DIRECTORIES	5230.4000	62000	3339	65339	62000	3339	65339
RIGHT TO PUBLISH FEE	5230.5000	00	19235110	19235110	00	19235110	19235110
OTHER DIRECTORY REVENUES	5230.9000	487	00	487	487	00	487
TOTAL DIRECTORY REVENUES		2013400	19274267	21287667	2013400	19274267	21287667

FLORIDA TE HQ PAGE CONTROL 0010
PROGRAM J0B7J COMPILED 10/07/9216.57
CREATED BY RM30B7G COMPILED 01/29/93
PRINTED 02/05/93 21:45

SOUTHERN BELL TELEPHONE AN LEGRAPH COMPANY
BILLED AND OPERATIN REVENUES
NETWORK ACCESS - EXCLUDING PUBLIC

FLORIDA STATE HQ MA#4
REPORT MONTH JAN 1993
RETAIN 72 MONTHS
SHEET 0010

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
INTERSTATE CARRIER							
END USER REVENUES							
COMMON LINE							
BUSINESS	5081.1100	7337062	43260	7380322	7337062	43260	7380322
RESIDENCE	5081.1200	12090280	84602	12174881	12090280	84602	12174881
OTHER	5081.9000	94026	2260	96286	94026	2260	96286
INTERLATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5082.1110	13181527	-1179953	12001574	13181527	-1179953	12001574
LINE TERMINATION	5082.1200	00	00	00	00	00	00
LOCAL SWITCHING 1	5082.1310	1171183	-16222	1154961	1171183	-16222	1154961
LOCAL SWITCHING 2	5082.1410	9134865	236653	9371517	9134865	236653	9371517
COMMON TRANSPORT	5082.1510	9532845	281315	9814161	9532845	281315	9814161
DEDICATED TRANSPORT	5082.1610	569874	-568443	1432	569874	-568443	1432
OTHER	5082.1710	7958	290252	298210	7958	290252	298210
OPERATOR TRANSFER SVC	5082.1810	368709	-22984	345725	368709	-22984	345725
INFORMATION	5082.4110	813831	-122056	691776	813831	-122056	691776
INFORMATION SURCHARGE	5082.4210	541510	3770	545281	541510	3770	545281
INTERCEPT	5082.5000	00	00	00	00	00	00
OTHER	5082.6100	12771	13374	26144	12771	13374	26144
INTRALATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5082.1120	00	00	00	00	00	00
LOCAL SWITCHING 1	5082.1320	00	00	00	00	00	00
LOCAL SWITHCING 2	5082.1420	00	00	00	00	00	00
COMMON TRANSPORT	5082.1520	00	00	00	00	00	00
DEDICATED TRANSPORT	5082.1620	00	00	00	00	00	00
OTHER	5082.1720	00	00	00	00	00	00
OPERATOR TRANSFER SVC	5082.1820	00	00	00	00	00	00
INFORMATION	5082.4120	00	00	00	00	00	00
INFORMATION SURCHARGE	5082.4220	00	00	00	00	00	00
OTHER	5082.6200	00	00	00	00	00	00
OTHER SWITCHED ACCESS							
OTHER	5082.9100	00	00	00	00	00	00
EQUAL ACCESS							
OTHER	5082.9210	00	00	00	00	00	00
FCC DOCKET 85-93	5082.9220	00	00	00	00	00	00
OCTOBER 1985 TARIFF	5082.9230	281077	245	281322	281077	245	281322
NETWORK RECONFIGURATION	5082.9300	00	00	00	00	00	00
REV. DISTR. - COMMON LINE	5082.9410	00	-5115000	-5115000	00	-5115000	-5115000
REV. DISTR. - SWTCH ACCESS	5082.9420	00	00	00	00	00	00
TOTAL OTHER SWITCHED ACCESS		281077	-5114755	-4833678	281077	-5114755	-4833678
TOTAL INTERSTATE CARRIER		55137518	-6068926	49068592	55137518	-6068926	49068592

FLORIDA ...TE HQ PAGE CONTROL 0011
PROGRAM ...30B7J COMPILED 10/07/9216.57
CREATED BY RM30B7G COMPILED 01/29/93
PRINTED 02/05/93 21:45

SOUTHERN BELL TELEPHONE AN... .LEGRAPH COMPANY
BILLED AND OPERATING REVENUES
NETWORK ACCESS - EXCLUDING PUBLIC

FLORIDA STATE HQ MA#4
REPORT MONTH JAN 1993
RETAIN 72 MONTHS
SHEET 0011

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
INTRASTATE CARRIER							
END USER REVENUES							
COMMON LINE							
BUSINESS	5084.1100	00	00	00	00	00	00
RESIDENCE	5084.1200	00	00	00	00	00	00
OTHER	5084.9100	00	00	00	00	00	00
INTERLATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5084.2110	9268226	252900	9521126	9268226	252900	9521126
LINE TERMINATION	5084.2210	2379816	79352	2459168	2379816	79352	2459168
LOCAL SWITCHING 1	5084.2310	361642	4743	366385	361642	4743	366385
LOCAL SWITCHING 2	5084.2410	2590534	101621	2692155	2590534	101621	2692155
COMMON TRANSPORT	5084.2510	4824674	248970	5073644	4824674	248970	5073644
DEDICATED TRANSPORT	5084.2610	177280	-108913	68368	177280	-108913	68368
OTHER	5084.2710	6140	1280	7420	6140	1280	7420
OPERATOR TRANSFER SVC	5084.2810	85901	-2649	83252	85901	-2649	83252
INFORMATION	5084.4110	345795	14141	359936	345795	14141	359936
INFORMATION SURCHARGE	5084.4210	00	-03	-03	00	-03	-03
INTERCEPT	5084.5100	00	-01	-01	00	-01	-01
OTHER	5084.6100	1204	-492	712	1204	-492	712
INTRALATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5084.2120	00	219985	219985	00	219985	219985
LINE TERMINATION	5084.2220	00	49749	49749	00	49749	49749
LOCAL SWITCHING 1	5084.2320	00	00	00	00	00	00
LOCAL SWITCHING 2	5084.2420	00	109730	109730	00	109730	109730
COMMON TRANSPORT	5084.2520	00	185525	185525	00	185525	185525
DEDICATED TRANSPORT	5084.2620	00	00	00	00	00	00
OTHER	5084.2720	00	00	00	00	00	00
OPERATOR TRANSFER SVC	5084.2820	00	00	00	00	00	00
INFORMATION	5084.4120	00	00	00	00	00	00
INFORMATION SURCHARGE	5084.4220	00	00	00	00	00	00
INTERCEPT	5084.5200	00	00	00	00	00	00
OTHER	5084.6200	00	00	00	00	00	00
OTHER SWITCHED ACCESS							
OTHER	5084.9210	00	00	00	00	00	00
EQUAL ACCESS	5084.9230	00	00	00	00	00	00
NETWORK RECONFIGURATION	5084.9240	00	00	00	00	00	00
TOTAL OTHER SWITCHED ACCESS		00	00	00	00	00	00
TOTAL INTRASTATE CARRIER		20041212	1155939	21197150	20041212	1155939	21197150
TOTAL NETWORK ACCESS - EXCLUDING PUBLIC		75178730	-4912988	70265742	75178730	-4912988	70265742

0000313

FLORIDA TE HQ PAGE CONTROL 0012
PROGRAM ,0B7J COMPILED 10/07/9216.57
CREATED BY RM30B7G COMPILED 01/29/93
PRINTED 02/05/93 21:45

SOUTHERN BELL TELEPHONE ANI LEGRAPH COMPANY
BILLED AND OPERATIN. .EVENUES
NETWORK ACCESS - PUBLIC COMMUNICATIONS

FLORIDA STATE HQ MA#4
REPORT MONTH JAN 1993
RETAIN 72 MONTHS
SHEET 0012

ACCOUNTING CLASSIFICATION		CURRENT MONTH			YEAR-TO-DATE		
		BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)	BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)
INTERSTATE CARRIER							
END USER COMMON LINE	5081.1300	164766	680	165445	164766	680	165445
INTERLATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5082.1110P	638485	474305	1112789	638485	474305	1112789
LOCAL SWITCHING 1	5082.1310P	56568	-18384	38184	56568	-18384	38184
LOCAL SWITCHING 2	5082.1410P	442473	-133547	308926	442473	-133547	308926
COMMON TRANSPORT	5082.1510P	461750	-141729	320021	461750	-141729	320021
DEDICATED TRANSPORT	5082.1610P	27603	-27549	55	27603	-27549	55
OTHER	5082.1710P	385	-51	335	385	-51	335
LIMITED PAY TELEPHONE	5082.2100P	00	00	00	00	00	00
INTRALATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5082.1120P	00	00	00	00	00	00
LOCAL SWITCHING 1	5082.1320P	00	00	00	00	00	00
LOCAL SWITCHING 2	5082.1420P	00	00	00	00	00	00
COMMON TRANSPORT	5082.1520P	00	00	00	00	00	00
DEDICATED TRANSPORT	5082.1620P	00	00	00	00	00	00
OTHER	5082.1720P	00	00	00	00	00	00
LIMITED PAY TELEPHONE	5082.2200P	00	00	00	00	00	00
TOTAL INTERSTATE CARRIER		1792030	153725	1945755	1792030	153725	1945755

FLORIDA TE HQ PAGE CONTROL 0013
PROGRAM 0B7J COMPILED 10/07/9216.57
CREATED BY RM30B7G COMPILED 01/29/93
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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
NETWORK ACCESS - PUBLIC COMMUNICATIONS

FLORIDA STATE HQ MA#4
REPORT MONTH JAN 1993
RETAIN 72 MONTHS
SHEET 0013

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
INTRASTATE CARRIER							
END USER COMMON LINE	5084.1300	00	00	00	00	00	00
INTERLATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5084.2110P	448933	-220484	228448	448933	-220484	228448
LINE TERMINATION	5084.2210P	115273	4151	119424	115273	4151	119424
LOCAL SWITCHING 1	5084.2310P	17517	230	17747	17517	230	17747
LOCAL SWITCHING 2	5084.2410P	125480	4922	130402	125480	4922	130402
COMMON TRANSPORT	5084.2510P	233697	8435	242132	233697	8435	242132
DEDICATED TRANSPORT	5084.2610P	8587	-5276	3312	8587	-5276	3312
OTHER	5084.2710P	297	62	359	297	62	359
OTHER	5084.6100P	00	00	00	00	00	00
LIMITED PAY TELEPHONE	5084.3100P	00	00	00	00	00	00
INTRALATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5084.2120P	00	00	00	00	00	00
LINE TERMINATION	5084.2220P	00	00	00	00	00	00
LOCAL SWITCHING 1	5084.2320P	00	00	00	00	00	00
LOCAL SWITCHING 2	5084.2420P	00	00	00	00	00	00
COMMON TRANSPORT	5084.2520P	00	00	00	00	00	00
DEDICATED TRANSPORT	5084.2620P	00	00	00	00	00	00
OTHER	5084.2720P	00	00	00	00	00	00
OTHER	5084.6200P	00	00	00	00	00	00
LIMITED PAY TELEPHONE	5084.3200P	00	00	00	00	00	00
TOTAL INTRASTATE CARRIER		949784	-207960	741824	949784	-207960	741824
TOTAL NETWORK ACCESS - PUBLIC COMMUNICATIONS		2741814	-54235	2687579	2741814	-54235	2687579

FLORIDA TE HQ PAGE CONTROL 0014
PROGRAM .0B7J COMPILED 10/07/9216.57
CREATED BY RM30B7G COMPILED 01/29/93
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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES

NETWORK ACCESS

FLORIDA STATE HQ MA#4
REPORT MONTH JAN 1993
RETAIN 72 MONTHS
SHEET 0014

ACCOUNTING CLASSIFICATION		CURRENT MONTH			YEAR-TO-DATE		
		BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)	BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)
INTERSTATE SPECIAL ACCESS							
INTERLATA							
RECURRING	5083.1100	6720932	-1614063	5106868	6720932	-1614063	5106868
NON-RECURRING	5083.2100	466552	105498	572050	466552	105498	572050
SURCHARGE	5083.3100	35222	1895	37116	35222	1895	37116
OTHER	5083.9100	3892	208	4099	3892	208	4099
REV. DISTR. - AGG. RATES	5083.9400	00	00	00	00	00	00
TOTAL INTERLATA		7226597	-1506463	5720134	7226597	-1506463	5720134
INTRALATA							
RECURRING	5083.1200	00	00	00			
NON-RECURRING	5083.2200	22	28	50	00	00	00
SURCHARGE	5083.3200	00	00	00	22	28	50
OTHER	5083.9200	00	00	00	00	00	00
TOTAL INTRALATA		22	28	50	00	00	00
TOTAL INTERSTATE SPECIAL ACCESS		7226619	-1506435	5720184	22	28	50
					7226619	-1506435	5720184
INTRASTATE SPECIAL ACCESS							
INTERLATA							
RECURRING	5084.7110	1462342	23102	1485443	1462342	23102	1485443
NON-RECURRING	5084.7210	131428	1898	133325	131428	1898	133325
SURCHARGE	5084.7310	00	00	00	00	00	00
OTHER	5084.9310	00	00	00	00	00	00
TOTAL INTERLATA		1593769	24999	1618769	1593769	24999	1618769
INTRALATA							
RECURRING	5084.7120	00	00	00	00	00	00
NON-RECURRING	5084.7220	00	00	00	00	00	00
SURCHARGE	5084.7320	00	00	00	00	00	00
OTHER	5084.9320	00	00	00	00	00	00
TOTAL INTRALATA		00	00	00	00	00	00
TOTAL INTRASTATE SPECIAL ACCESS		1593769	24999	1618769	1593769	24999	1618769
TOTAL SPECIAL ACCESS		8820389	-1481436	7338953	8820389	-1481436	7338953
BILLING & COLLECTION							
INTERSTATE	5270.1000	2537506	-1171521	1365984	2537506	-1171521	1365984
INTRASTATE	5270.2900	726178	60547	786725	726178	60547	786725

FLORIDA TE HQ PAGE CONTROL 0015 SOUTHERN BELL TELEPHONE AND LEGRAPH COMPANY FLORIDA STATE HQ MAR4
PROGRAM ...30B7J COMPILED 10/07/9216.57 BILLED AND OPERATIN. .EVENUES REPORT MONTH JAN 1993
CREATED BY RM30B7G COMPILED 01/29/93 RETAIN 72 MONTHS
PRINTED 02/05/93 21:45 NON-SEGMENTED SHEET 0015

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
OTHER BASIC LOCAL SERVICE							
MESSAGE CHARGES	5001.9900	4744	16873	21617	4744	16873	21617
SECONDARY C.O. FEATURES	5060.1900	00	00	00	00	00	00
INTRASTATE DA - OTHER	5060.3900	00	40760	40760	00	40760	40760
NON-RECURRING CHARGES	5060.4900	34740	-17969	16772	34740	-17969	16772
OTHER RECURRING CHARGES	5060.9100	110013	1266	111279	110013	1266	111279
OTHER NON-RECURRING CHARGES	5060.9200	19277	9623	28900	19277	9623	28900
CUSTOMER PREMISES-OTHER	5050.9000	00	00	00	00	00	00
TOTAL OTHER BASIC LOCAL SERVICE		168774	50553	219328	168774	50553	219328
LONG DISTANCE MESSAGE REVENUES (OTHER)							
INTERSTATE	5100.1900	3197	-1129	2067	3197	-1129	2067
INTRASTATE	5100.2900	-379732	1262495	882764	-379732	1262495	882764
INTERNATIONAL	5100.3900	00	00	00	00	00	00
LONG DISTANCE PRIVATE NETWORK							
DIRECTORY ASSISTANCE (OTHER)							
INTERSTATE	5160.1190	00	00	00	00	00	00
INTRASTATE	5160.3190	1223	302	1524	1223	302	1524
OTHER GROSS REVENUES							
INTERSTATE	5160.1900	14	-14	00	14	-14	00
INTRASTATE	5160.3900	8704	436	9140	8704	436	9140
TELEGRAM COMMISSIONS	5270.2100	00	1732	1732	00	1732	1732
RENT REVENUES	5240.0000	110828	612557	723385	110828	612557	723385
CORPORATE OPERATIONS REVENUES	5250.0000	00	00	00	00	00	00
OTHER OPERATING REVENUES							
SPECIAL BILLING ARRANGEMENTS	5261.0000	18907	-1256	17652	18907	-1256	17652
CUSTOMER OPERATIONS REVENUE	5262.0000	4373	25999	30372	4373	25999	30372
PLANT OPERATIONS	5263.0000	00	00	00	00	00	00
OVERAGES & UNCLAIMED REFUNDS	5264.1100	00	35121	35121	00	35121	35121
CHARGE FOR RETURNED CHECKS	5264.1200	206195	15090	221285	206195	15090	221285
LATE PAYMENT FEES	5264.1300	1671576	-55224	1616352	1671576	-55224	1616352
DISCOUNT FOR PROMPT PAYMENT (DEBIT)	5264.1400	00	00	00	00	00	00
EQUAL ACCESS	5264.3100	00	00	00	00	00	00
NETWORK RECONFIGURATION	5264.3200	00	00	00	00	00	00
INTRASTATE CURRENT REGULATION	5264.4100	00	00	00	00	00	00
INTRASTATE INCENTIVE REGULATION	5264.4200	00	00	00	00	00	00
INTERCOMPANY TRANSACTIONS	5264.9100	00	40635	40635	00	40635	40635
MISCELLANEOUS	5264.9900	74683	144449	219132	74683	144449	219132
OTHER NON-REGULATED REVENUES	5280.0000	8791646	-855868	7935778	8791646	-855868	7935778
TOTAL NON-SEGMENTED		10680387	1275878	11956265	10680387	1275878	11956265

FLORIDA .TE HQ PAGE CONTROL 0016
PROGRAM RM30B7J COMPILED 10/07/9216.57
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SOUTHERN BELL TELEPHONE ANL .LEGRAPH COMPANY
BILLED AND OPERATING REVENUES

FLORIDA STATE HQ MA84
REPORT MONTH JAN 1993
RETAIN 72 MONTHS
SHEET 0016

SETTLEMENTS

ACCOUNTING CLASSIFICATION		CURRENT MONTH			YEAR-TO-DATE		
		BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)	BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)
CABS SETTLEMENTS							
INTERSTATE							
NECA SETTLEMENT	5081.8100	N/A	N/A	00	N/A	N/A	00
NECA CARRIER COMM LINE	5082.8110	N/A	N/A	3608298	N/A	N/A	3608298
NECA OTHER	5082.8190	N/A	N/A	00	N/A	N/A	00
ICO INTERLATA	5082.8210	N/A	N/A	00	N/A	N/A	00
ICO INTRALATA	5082.8220	N/A	N/A	00	N/A	N/A	00
SPECIAL ACCESS							
NECA INTERLATA	5083.8110	N/A	N/A	00	N/A	N/A	00
NECA INTRALATA	5083.8120	N/A	N/A	00	N/A	N/A	00
ICO INTERLATA	5083.8130	N/A	N/A	00	N/A	N/A	00
TOTAL INTERSTATE		N/A	N/A	3608298	N/A	N/A	3608298
INTRASTATE							
STATE SETTLEMENT							
STATE-CARRIER COMM LN	5084.8110	N/A	N/A	00	N/A	N/A	00
STATE-OTHER	5084.8211	N/A	N/A	00	N/A	N/A	00
ICO-COMPANY LATA	5084.8212	N/A	N/A	00	N/A	N/A	00
ICO-OTHER	5084.8221	N/A	N/A	-216417	N/A	N/A	-216417
ICO INTRALATA	5084.8222	N/A	N/A	57500	N/A	N/A	57500
SPECIAL ACCESS	5084.8223	N/A	N/A	00	N/A	N/A	00
INTERLATA STATE	5084.8310	N/A	N/A	00	N/A	N/A	00
INTRALATA STATE	5084.8340	N/A	N/A	00	N/A	N/A	00
INTERLATA ICO CO	5084.8351	N/A	N/A	00	N/A	N/A	00
ICO OTHER	5084.8352	N/A	N/A	00	N/A	N/A	00
INTERLATA ICO	5084.8353	N/A	N/A	00	N/A	N/A	00
INTRASTATE		N/A	N/A	-158917	N/A	N/A	-158917
TOTAL CABS SETTLEMENTS		N/A	N/A	3449381	N/A	N/A	3449381

0000318

FLORIDA ATE HQ PAGE CONTROL 0017
PROGRAM RM30B7J COMPILED 10/07/9216.57
CREATED BY RM30B7G COMPILED 01/29/93
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SOUTHERN BELL TELEPHONE AN LEGRAPH COMPANY
BILLED AND OPERATING REVENUES

SETTLEMENTS

FLORIDA STATE HQ MA#4
REPORT MONTH JAN 1993
RETAIN 72 MONTHS
SHEET 0017

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
OTHER SETTLEMENTS							
LOCAL ICO PRIVATE NETWORK							
INTERSTATE	5040.8100	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5040.8200	N/A	N/A	00	N/A	N/A	00
LOCAL SERVICE							
ICO	5069.1000	N/A	N/A	-1732	N/A	N/A	-1732
OTHER	5069.9000	N/A	N/A	00	N/A	N/A	00
LONG DISTANCE MESSAGE							
ICO INTERSTATE	5100.1800	N/A	N/A	-1962	N/A	N/A	-1962
ICO INTRASTATE	5100.2800	N/A	N/A	-34167	N/A	N/A	-34167
ICO INTERNATIONAL	5100.3800	N/A	N/A	00	N/A	N/A	00
OTHER	5100.6000	N/A	N/A	00	N/A	N/A	00
WATS							
ICO INTERSTATE							
INWARD	5111.1800	N/A	N/A	00	N/A	N/A	00
OUTWARD	5112.1800	N/A	N/A	00	N/A	N/A	00
ICO INTRASTATE							
INWARD	5111.2800	N/A	N/A	00	N/A	N/A	00
OUTWARD	5112.2800	N/A	N/A	00	N/A	N/A	00
LONG DISTANCE							
ICO PRIVATE NETWORK							
INTERSTATE	5129.1000	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5129.2000	N/A	N/A	555724	N/A	N/A	555724
ICO							
INTERSTATE	5160.2000	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5160.8000	N/A	N/A	00	N/A	N/A	00
OTHER							
INTERSTATE	5169.1000	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5169.2000	N/A	N/A	00	N/A	N/A	00
OTHER							
INTERSTATE	5269.1000	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5269.2000	N/A	N/A	00	N/A	N/A	00
TOTAL OTHER SETTLEMENTS		N/A	N/A	517864	N/A	N/A	517864
TOTAL SETTLEMENTS		N/A	N/A	3967245	N/A	N/A	3967245

FLORIDA ATE HQ PAGE CONTROL 0018
PROGRAM RM30B7J COMPILED 10/07/9216.57
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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
UNCOLLECTIBLE

FLORIDA STATE HQ MA#4
REPORT MONTH JAN 1993
RETAIN 72 MONTHS
SHEET 0018

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
UNCOLLECTIBLE TELECOMMUNICATIONS REVENUES							
INTERSTATE	5301.1000	N/A	N/A	-4820	N/A	N/A	-4820
INTRASTATE END USER	5301.2000	N/A	N/A	-3073104	N/A	N/A	-3073104
EQUAL ACCESS							
INTERSTATE							
OTHER	5301.3111	N/A	N/A	00	N/A	N/A	00
FCC DOCKET 85-93	5301.3112	N/A	N/A	00	N/A	N/A	00
OCT 1, 1985 TARIFF	5301.3113	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5301.3120	N/A	N/A	00	N/A	N/A	00
NETWORK RECONFIGURATION							
INTERSTATE	5301.3210	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5301.3220	N/A	N/A	00	N/A	N/A	00
CARRIER ACCESS ACCRUAL							
INTERSTATE	5301.4100	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5301.5100	N/A	N/A	00	N/A	N/A	00
CARRIER ACCESS UNCOLLECTIBLE							
DIRECT CHARGE-INTERSTATE							
END USER	5301.4210	N/A	N/A	-96133	N/A	N/A	-96133
CARRIER COMMON LINE	5301.4220	N/A	N/A	-121	N/A	N/A	-121
TRAFFIC SENSITIVE	5301.4230	N/A	N/A	-174	N/A	N/A	-174
BILLING & COLLECTION	5301.4240	N/A	N/A	00	N/A	N/A	00
SPECIAL ACCESS	5301.4250	N/A	N/A	-133	N/A	N/A	-133
SPECIAL ACCESS SURCHARGE	5301.4260	N/A	N/A	00	N/A	N/A	00
OTHER	5301.4290	N/A	N/A	00	N/A	N/A	00
TOTAL DIRECT CHARGE-INTERSTATE		N/A	N/A	-96561	N/A	N/A	-96561
DIRECT CHARGE-INTRASTATE							
END USER	5301.5210	N/A	N/A	00	N/A	N/A	00
CARRIER COMMON LINE	5301.5220	N/A	N/A	-85	N/A	N/A	-85
TRAFFIC SENSITIVE	5301.5230	N/A	N/A	-71	N/A	N/A	-71
BILLING & COLLECTION	5301.5240	N/A	N/A	00	N/A	N/A	00
SPECIAL ACCESS	5301.5250	N/A	N/A	-4568	N/A	N/A	-4568
SPECIAL ACCESS SURCHARGE	5301.5260	N/A	N/A	00	N/A	N/A	00
TOTAL DIRECT CHARGE-INTRASTATE		N/A	N/A	-4724	N/A	N/A	-4724
OTHER	5301.5290	N/A	N/A	-18	N/A	N/A	-18
OTHER	5302.0000	N/A	N/A	00	N/A	N/A	00
TOTAL UNCOLLECTIBLE		N/A	N/A	-3179227	N/A	N/A	-3179227

0000320

FLORIDA STATE HQ PAGE CONTROL 0019
PROGRAM RM30B7J COMPILED 10/07/9216.57
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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY

FLORIDA STATE HQ RF-838-RA
REPORT MONTH JAN 1993
RETAIN 72 MONTHS
SHEET 0001

REGIONAL ACCRUALS SUPPLEMENTARY REPORT

REVENUE SOURCE	CURRENT	YEAR-TO-DATE
TOTAL BUSINESS	72045887.18	72045887.18
TOTAL RESIDENCE	72733260.60	72733260.60
TOTAL PUBLIC	8891890.50	8891890.50
TOTAL DIRECTORY	21287667.24	21287667.24
TOTAL END USER	19686133.10	19686133.10
TOTAL NON-SEGMENTED	4020486.83	4020486.83
TOTAL REVENUES	206601103.91	206601103.91

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***** NOT FOR DISCLOSURE OUTSIDE THE BELLSOUTH COMPANIES *****
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APR 14 1993

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
LOCAL REVENUES							
TELEPHONE EXCHANGE SERVICE							
RECURRING CHARGES							
BASIC AREA SERVICES	5001.1100	39813474	967035	40780509	118462375	2955176	121417551
OPTIONAL EAS	5002.1100	51820	-6718	45102	155305	-15952	139353
CUSTOMER PREMISES	5050.1100	212764	-637	212127	638851	-3043	635808
TOTAL RECURRING CHARGES		40078059	959679	41037738	119256532	2936181	122192713
MESSAGE CHARGES							
BASIC AREA	5001.1300	898782	44285	943068	2635996	64868	2700864
OPTIONAL EAS	5002.1300	00	-10029	-10029	00	-43338	-43338
TOTAL MESSAGE CHARGES		898782	34256	933038	2635996	21530	2657526
NON-RECURRING CHARGES							
CUSTOMER PREMISES	5050.1200	85303	-9717	75587	279355	-12699	266656
OTHER	5060.4100	2447237	-33251	2413986	7829835	71596	7901431
TOTAL NON-RECURRING CHARGES		2532541	-42968	2489573	8109191	58897	8168088
MOBILE TELEPHONE SERVICE							
CELLULAR MOBILE	5003.0000	00	00	00	00	00	00
CELLULAR INTERCONNECTION FACILITIES							
RECURRING CHARGES	5060.5100	6359	128	6488	18975	-24	18952
MESSAGE CHARGES	5060.5300	1343582	5568	1349150	4115346	14218	4129563
NON-RECURRING	5060.5200	26772	-32116	-5344	74150	-17864	56286
OTHER	5060.5900	00	00	00	00	00	00
OTHER MOBILE							
RECURRING CHARGES	5004.1000	174296	1890	176186	642262	-129288	512974
MESSAGE CHARGES	5004.3000	786	-130	655	2854	-50	2804
OTHER BASIC SERVICES							
RECURRING CHARGES	5001.9110	46499	-1110	45389	128048	1783	129831
MESSAGE CHARGES	5001.9130	33187	830	34017	90160	1379	91539
TOTAL OTHER BASIC SERVICES		79686	-280	79406	218207	3162	221369
SECONDARY C.O. FEATURES	5060.1100	9377517	174700	9552217	28154363	507006	28661370
INFORMATION DELIVERY SERVICES							
RECURRING CHARGES	5060.2100	12174	307	12482	36073	1156	37229
NON-RECURRING	5060.2200	3507	-3014	493	3640	90307	93947
MESSAGE CHARGES	5060.2300	16273	699	16972	48760	275	49034

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
LOCAL REVENUES (CONTINUED)							
PRIVATE LINE-INTERSTATE							
SUB-VOICE GRADE	5040.1100	00	00	00	00	00	00
VOICE GRADE							
OTHER	5040.2110	00	00	00	00	00	00
DATA	5040.2120	00	00	00	00	00	00
FACSIMILE	5040.2130	00	00	00	00	00	00
OTHER DATA	5040.2140	00	00	00	00	00	00
AUDIO GRADE	5040.3100	00	00	00	-39	00	-38
VIDEO GRADE	5040.4100	-6305	20733	14428	5383	14853	20235
DIGITAL	5040.5100	00	00	00	00	00	00
OTHER	5040.9100	4689	-08	4681	14012	-54	13958
TOTAL PRIVATE LINE-INTERSTATE		-1616	20725	19109	19356	14799	34154
PRIVATE LINE-INTRASTATE							
SUB-VOICE GRADE	5040.1200	118313	-5368	112945	360061	-7220	352841
VOICE GRADE							
OTHER	5040.2210	482647	7316	489963	1517252	-357029	1160224
DATA	5040.2220	709845	43169	753014	2142624	70439	2213063
FACSIMILE	5040.2230	00	00	00	00	00	00
OTHER DATA	5040.2240	165038	2213	167251	491139	13446	504585
AUDIO GRADE	5040.3200	1469	94	1562	4138	116	4253
VIDEO GRADE	5040.4200	00	00	00	00	00	00
DIGITAL	5040.5200	2426063	119839	2545902	7362630	-192727	7169904
OTHER	5040.9200	72928	-20271	52658	225202	-22391	202812
TOTAL PRIVATE LINE-INTRASTATE		3976303	146992	4123295	12103047	-495365	11607682
DIRECTORY ASSISTANCE	5060.3100	565675	-52170	513505	2044624	-84527	1960097
TOTAL LOCAL REVENUES		59090696	1214267	60304963	177483374	2920414	180403788

ACCOUNTING CLASSIFICATION		CURRENT MONTH			YEAR-TO-DATE		
		BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)	BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)
LONG DISTANCE REVENUES							
MESSAGE TOLLS							
INTERSTATE	5100.1100	10659	-748	9910	32793	668	33461
INTRASTATE	5100.2100	5286866	735502	6022368	15917332	993055	16910388
INTERNATIONAL	5100.3100	00	00	00	00	00	00
TOTAL MESSAGE TOLLS		5297525	734754	6032279	15950125	993723	16943848
WATS - INTERSTATE							
INWARD	5111.1100	00	00	00	00	00	00
OUTWARD	5112.1100	00	00	00	00	00	00
WATS - INTRASTATE							
INWARD	5111.2100	818323	-211083	607240	2582022	-699791	1882231
OUTWARD	5112.2100	222907	54580	277487	691015	-194188	496826
TOLL CALLING PLANS							
MESSAGE INTERSTATE	5100.4100	00	00	00	00	00	00
MESSAGE INTRASTATE	5100.5100	26291	-10436	15855	82860	-28102	54758
OUTWARD INTERSTATE	5112.3100	00	00	00	00	00	00
OUTWARD INTRASTATE	5112.4100	2738650	-5864	2732787	7907423	35668	7943090
TOTAL TOLL CALLING PLANS		2764941	-16300	2748641	7990283	7565	7997848

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
LONG DISTANCE REVENUES (CONTINUED)							
PRIVATE NETWORK-INTERSTATE							
SUB-VOICE GRADE	5121.1000	00	00	00	00	00	00
VOICE GRADE							
OTHER	5122.1100	3446	-19199	-15754	4226	-16093	-11867
DATA	5122.1200	00	00	00	00	00	00
FACSIMILE	5122.1300	00	00	00	00	00	00
WIDEBAND	5122.1400	00	00	00	00	00	00
OTHER DATA	5122.1900	00	00	00	00	00	00
AUDIO GRADE	5123.1000	00	00	00	00	00	00
VIDEO GRADE	5124.1000	00	00	00	00	00	00
DIGITAL	5125.1000	172	02	174	516	06	522
SWITCHING REVENUE	5126.1000	00	00	00	00	00	00
OTHER	5128.1000	00	00	00	00	00	00
TOTAL PRIVATE NETWORK-INTERSTATE		3618	-19198	-15580	4743	-16087	-11344
PRIVATE NETWORK-INTRASTATE							
SUB-VOICE GRADE	5121.2000	2991	1368	4359	9371	1273	10644
VOICE GRADE							
OTHER	5122.2100	2260110	151838	2411948	7282919	49511	7332430
DATA	5122.2200	683196	2806	686002	1925719	4059	1929778
FACSIMILE	5122.2300	00	00	00	00	00	00
TELPAK	5122.2410	70764	132	70896	278747	-2462	276285
OTHER WIDEBAND	5122.2420	49302	-4951	44351	148685	-3817	144868
OTHER DATA	5122.2500	20603	-526	20077	61820	612	62433
AUDIO GRADE	5123.2000	00	00	00	00	00	00
VIDEO GRADE	5124.2000	00	00	00	-03	00	-03
DIGITAL	5125.2000	1029684	-58119	971566	3078084	34026	3112110
SWITCHING REVENUE	5126.2000	00	00	00	00	00	00
OTHER	5128.2000	00	00	00	00	00	00
TOTAL PRIVATE NETWORK-INTRASTATE		4116650	92548	4209197	12785343	83201	12868545
DIRECTORY ASSISTANCE							
INTERSTATE	5160.1110	00	00	00	00	00	00
INTRASTATE	5160.3110	119683	10809	130492	362284	13188	375473
TOTAL LONG DISTANCE REVENUES		13343646	646110	13989757	40365814	187612	40553427
TOTAL BUSINESS REVENUES		72434343	1860377	74294720	217849189	3108026	220957215

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
LOCAL REVENUES							
TELEPHONE EXCHANGE SERVICE							
RECURRING CHARGES							
BASIC AREA	5001.2100	34177166	562695	34739861	101996503	1735504	103732007
OPTIONAL EAS	5002.2100	550655	3791	554446	1629140	21685	1650825
CUSTOMER PREMISES	5050.2100	00	00	00	00	00	00
TOTAL RECURRING CHARGES		34727821	566486	35294307	103625643	1757189	105382832
MESSAGE CHARGES							
BASIC AREA	5001.2300	764160	36997	801157	2495397	73245	2568642
OPTIONAL EAS	5002.2300	00	00	00	00	-178	-178
TOTAL MESSAGE CHARGES		764160	36997	801157	2495397	73067	2568464
NON-RECURRING CHARGES							
CUSTOMER PREMISES	5050.2200	77602	-11166	66436	232070	-7208	224863
OTHER	5060.4200	5886763	-338943	5547820	19167745	-275689	18892056
TOTAL NON-RECURRING CHARGES		5964365	-350109	5614256	19399815	-282897	19116918
OTHER BASIC SERVICES							
RECURRING	5001.9210	00	00	00	00	00	00
MESSAGE CHARGES	5001.9230	00	00	00	00	00	00
TOTAL OTHER BASIC SERVICES		00	00	00	00	00	00
SECONDARY C.O. FEATURES	5060.1200	14955563	198112	15153675	45300437	599405	45899842
DIRECTORY ASSISTANCE	5060.3200	915971	-140403	775568	3414067	-91036	3323031
TOTAL LOCAL REVENUES		57327880	311083	57638963	174235360	2055728	176291087

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
LONG DISTANCE REVENUES							
MESSAGE TOLLS							
INTERSTATE	5100.1200	16901	835	17736	50073	17552	67625
INTRASTATE	5100.2200	13427516	1485186	14912702	41558158	1263560	42821718
INTERNATIONAL	5100.3200	00	00	00	00	00	00
TOTAL MESSAGE TOLLS		13444417	1486020	14930437	41608231	1281111	42889342
TOLL CALLING PLANS							
MESSAGE INTERSTATE	5100.4200	00	00	00	00	00	00
MESSAGE INTRASTATE	5100.5200	2136	-261	1875	6681	-209	6472
OUTWARD INTERSTATE	5112.3200	00	00	00	00	00	00
OUTWARD INTRASTATE	5112.4200	139063	2035	141097	404279	6119	410399
TOTAL TOLL CALLING PLANS		141198	1774	142972	410960	5911	416871
DIRECTORY ASSISTANCE							
INTERSTATE	5160.1120	00	00	00	00	00	00
INTRASTATE	5160.3120	90011	7271	97282	285289	3529	288818
TOTAL LONG DISTANCE REVENUES		13675627	1495065	15170692	42304480	1290551	43595031
TOTAL RESIDENCE REVENUES		71003506	1806148	72809655	216539840	3346279	219886119

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
LOCAL REVENUES							
PUBLIC SERVICES							
MSG CHGS SENT-PAID	5010.1100	3553271	134458	3687729	10414672	16467	10431139
MSG CHGS NON-SENT-PAID	5010.1200	1417761	199877	1617638	4234652	254614	4489265
OTHER	5010.9000	00	00	00	00	00	00
SELECT-A-CARRIER							
RECURRING	5010.2100	00	00	00	00	00	00
SEMI-PUBLIC SERVICES							
RECURRING CHARGES	5001.3100	145842	2180	148022	429220	7874	437094
MSG CHGS SENT-PAID	5010.5100	274006	9540	283546	773774	2339	776112
MSG CHGS NON-SENT-PAID	5010.5200	128695	7031	135726	385169	4974	390143
NON-RECURRING CHARGES SET USE	5060.4310	00	00	00	00	00	00
NON-RECURRING CHARGES OTHER	5060.4390	55135	-124381	-69245	160608	-125556	35052
CUSTOMER PREMISES	5050.3000	7073	-119	6954	22024	-628	21396
PUBLIC EXCHANGE LINES							
CARRIER							
RECURRING	5010.3110	00	00	00	00	00	00
MESSAGE/USAGE	5010.3130	00	00	00	00	00	00
CUSTOMER OWNED							
RECURRING	5010.3210	689285	7035	696321	2026992	30974	2057966
MESSAGE/USAGE	5010.3230	645823	43834	689657	2086237	-11306	2074931
SECONDARY C.O. FEATURES	5060.1300	49275	256	49531	145990	406	146396
DIRECTORY ASSISTANCE	5060.3300	00	-13	-13	00	11	11
CREDIT CARD COINLESS SERVICE							
RECURRING	5010.4100	00	00	00	00	00	00
TOTAL LOCAL REVENUES		6966166	279700	7245866	20679338	180169	20859506

BILLED AND OPERATING REVENUES

PUBLIC COMMUNICATIONS REVENUES

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
LONG DISTANCE REVENUES							
MESSAGE TOLLS - COIN ORIGINATED							
SENT PAID & COLLECTED							
INTERSTATE	5100.1300	62265	-18156	44109	348829	-47632	301196
INTRASTATE	5100.2300	194885	50564	245449	565308	150938	716246
INTERNATIONAL	5100.3300	00	-16	-16	00	-16	-16
NON-SENT PAID							
INTERSTATE	5100.1400	461	135	596	1121	933	2054
INTRASTATE	5100.2400	1239655	162048	1401703	3731756	221499	3953254
INTERNATIONAL	5100.3400	00	00	00	00	00	00
PUBLIC EXCHANGE ORIGINATED							
INTERSTATE	5100.1500	20	15	34	48	44	92
INTRASTATE	5100.2500	424007	115337	539345	1390045	119858	1509903
INTERNATIONAL	5100.3500	00	00	00	00	00	00
TOTAL LONG DISTANCE REVENUES		1921293	309927	2231219	6037106	445623	6482729
UNIVERSAL PUBLIC TELEPHONE							
COMMERCIAL CREDIT CARD	5264.2100	00	00	00	00	00	00
PUBLIC TELEPHONE ADS	5264.2400	00	00	00	00	00	00
TOTAL UNIVERSAL PUBLIC TELEPHONE		00	00	00	00	00	00
TOTAL PUBLIC COMMUNICATIONS		8887459	589626	9477085	26716443	625792	27342235

BILLED AND OPERATING REVENUES

DIRECTORY REVENUES

ACCOUNTING CLASSIFICATION		CURRENT MONTH			YEAR-TO-DATE		
		BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)	BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)
LOCAL WHITE PAGES	5230.1000	1806354	28640	1834994	5550164	113074	5663237
SALES OF DIRECTORIES	5230.4000	70	308	378	81134	-17297	63837
RIGHT TO PUBLISH FEE	5230.5000	00	19054499	19054499	00	57211473	57211473
OTHER DIRECTORY REVENUES	5230.9000	00	00	00	487	00	487
TOTAL DIRECTORY REVENUES		1806424	19083447	20889871	5631785	57307249	62939034

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BILLED AND OPERATING REVENUES

NETWORK ACCESS - EXCLUDING PUBLIC

REPORT MONTH MAR 1993
RETAIN 72 MONTHS
SHEET 0010

ACCOUNTING CLASSIFICATION		CURRENT MONTH			YEAR-TO-DATE		
		BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)	BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)
INTERSTATE CARRIER							
END USER REVENUES							
COMMON LINE							
BUSINESS	5081.1100	7411320	55819	7467139	22103844	157049	22260893
RESIDENCE	5081.1200	12224660	105635	12330295	36483632	292545	36776177
OTHER	5081.9000	146352	5192	151544	381423	26545	407967
INTERLATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5082.1110	13155224	991833	14147057	40313649	-2014386	38299264
LINE TERMINATION	5082.1200	00	00	00	00	00	00
LOCAL SWITCHING 1	5082.1310	1044501	133919	1178420	3418084	16665	3434749
LOCAL SWITCHING 2	5082.1410	9224490	1374953	10599443	28064816	1235553	29300369
COMMON TRANSPORT	5082.1510	9537401	1524923	11062324	29134527	1483978	30618506
DEDICATED TRANSPORT	5082.1610	337202	-272340	64863	1328036	-998656	329380
OTHER	5082.1710	28123	201976	230099	64650	756323	820973
OPERATOR TRANSFER SVC	5082.1810	371231	74185	445416	1110618	43300	1153918
INFORMATION	5082.4110	819135	-64623	754512	2532385	-358720	2173665
INFORMATION SURCHARGE	5082.4210	539534	70685	610220	1654173	41799	1695972
INTERCEPT	5082.5000	00	00	00	00	00	00
OTHER	5082.6100	31152	11148	42300	94284	1487	95771
INTRALATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5082.1120	00	00	00	00	00	00
LOCAL SWITCHING 1	5082.1320	00	00	00	00	00	00
LOCAL SWITHCING 2	5082.1420	00	00	00	00	00	00
COMMON TRANSPORT	5082.1520	00	00	00	00	00	00
DEDICATED TRANSPORT	5082.1620	00	00	00	00	00	00
OTHER	5082.1720	00	00	00	00	00	00
OPERATOR TRANSFER SVC	5082.1820	00	00	00	00	00	00
INFORMATION	5082.4120	00	00	00	00	00	00
INFORMATION SURCHARGE	5082.4220	00	00	00	00	00	00
OTHER	5082.6200	00	00	00	00	00	00
OTHER SWITCHED ACCESS							
OTHER	5082.9100	00	00	00	00	00	00
EQUAL ACCESS							
OTHER	5082.9210	00	00	00	00	00	00
FCC DOCKET 85-93	5082.9220	00	00	00	00	00	00
OCTOBER 1985 TARIFF	5082.9230	384107	98537	482644	1045002	98907	1143910
NETWORK RECONFIGURATION	5082.9300	00	00	00	00	00	00
REV. DISTR. - COMMON LINE	5082.9410	00	-4736000	-4736000	00	-14210000	-14210000
REV. DISTR. - SWTCH ACCESS	5082.9420	00	00	00	00	00	00
TOTAL OTHER SWITCHED ACCESS		384107	-4637463	-4253356	1045002	-14111093	-13066090
TOTAL INTERSTATE CARRIER		55254433	-424157	54830276	167729123	-13427610	154301513

ACCOUNTING CLASSIFICATION		CURRENT MONTH			YEAR-TO-DATE		
		BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)	BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)
INTRASTATE CARRIER							
END USER REVENUES							
COMMON LINE							
BUSINESS	5084.1100	00	00	00	00	00	00
RESIDENCE	5084.1200	00	00	00	00	00	00
OTHER	5084.9100	00	00	00	00	00	00
INTERLATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5084.2110	9411860	2487319	11899179	28794388	866648	29661036
LINE TERMINATION	5084.2210	2427074	342094	2769168	7424391	230968	7655360
LOCAL SWITCHING 1	5084.2310	313081	41640	354721	1027129	7200	1034328
LOCAL SWITCHING 2	5084.2410	2697718	393199	3090916	8182871	309652	8492524
COMMON TRANSPORT	5084.2510	4952440	789444	5741884	15085092	720611	15805703
DEDICATED TRANSPORT	5084.2610	179228	-221221	-41993	569328	-391032	178296
OTHER	5084.2710	18511	-2869	15642	35691	-2375	33316
OPERATOR TRANSFER SVC	5084.2810	95391	23731	119121	273926	20643	294569
INFORMATION	5084.4110	350955	21004	371959	1080802	24762	1105563
INFORMATION SURCHARGE	5084.4210	00	00	00	00	-03	-03
INTERCEPT	5084.5100	00	00	00	00	-01	-01
OTHER	5084.6100	1596	867	2463	3139	1630	4769
INTRALATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5084.2120	00	291074	291074	00	817225	817225
LINE TERMINATION	5084.2220	00	62653	62653	00	191535	191535
LOCAL SWITCHING 1	5084.2320	00	00	00	00	00	00
LOCAL SWITCHING 2	5084.2420	00	157746	157746	00	431082	431082
COMMON TRANSPORT	5084.2520	00	243901	243901	00	684584	684584
DEDICATED TRANSPORT	5084.2620	00	00	00	00	00	00
OTHER	5084.2720	00	00	00	00	00	00
OPERATOR TRANSFER SVC	5084.2820	00	00	00	00	00	00
INFORMATION	5084.4120	00	00	00	00	00	00
INFORMATION SURCHARGE	5084.4220	00	00	00	00	00	00
INTERCEPT	5084.5200	00	00	00	00	00	00
OTHER	5084.6200	00	00	00	00	00	00
OTHER SWITCHED ACCESS							
OTHER	5084.9210	00	00	00	00	00	00
EQUAL ACCESS	5084.9230	00	00	00	00	00	00
NETWORK RECONFIGURATION	5084.9240	00	00	00	00	00	00
TOTAL OTHER SWITCHED ACCESS		00	00	00	00	00	00
TOTAL INTRASTATE CARRIER		20447853	4630582	25078435	62476757	3913128	66389886
TOTAL NETWORK ACCESS - EXCLUDING PUBLIC		75702285	4206426	79908711	230205881	-9514482	220691399

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
NETWORK ACCESS - PUBLIC COMMUNICATIONS

FLORIDA STATE HQ MA#4
REPORT MONTH MAR 1993
RETAIN 72 MONTHS
SHEET 0012

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
INTERSTATE CARRIER							
END USER COMMON LINE	5081.1300	171898	-422	171476	504771	42	504813
INTERLATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5082.1110P	637210	665110	1302320	1952706	1589704	3542410
LOCAL SWITCHING 1	5082.1310P	50469	-11455	39014	165118	-51473	113645
LOCAL SWITCHING 2	5082.1410P	446814	-97374	349441	1359399	-393495	965903
COMMON TRANSPORT	5082.1510P	461971	-100978	360993	1411213	-412292	998921
DEDICATED TRANSPORT	5082.1610P	16333	-14192	2142	64327	-53456	10871
OTHER	5082.1710P	807	581	1388	1566	251	1816
LIMITED PAY TELEPHONE	5082.2100P	00	00	00	00	00	00
INTRALATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5082.1120P	00	00	00	00	00	00
LOCAL SWITCHING 1	5082.1320P	00	00	00	00	00	00
LOCAL SWITCHING 2	5082.1420P	00	00	00	00	00	00
COMMON TRANSPORT	5082.1520P	00	00	00	00	00	00
DEDICATED TRANSPORT	5082.1620P	00	00	00	00	00	00
OTHER	5082.1720P	00	00	00	00	00	00
LIMITED PAY TELEPHONE	5082.2200P	00	00	00	00	00	00
TOTAL INTERSTATE CARRIER		1785504	441271	2226774	5459099	679279	6138378

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
NETWORK ACCESS - PUBLIC COMMUNICATIONS

FLORIDA STATE HQ MA#4
REPORT MONTH MAR 1993
RETAIN 72 MONTHS
SHEET 0013

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
INTRASTATE CARRIER							
END USER COMMON LINE	5084.1300	00	00	00	00	00	00
INTERLATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5084.2110P	455890	-176574	279316	1394738	-688459	706279
LINE TERMINATION	5084.2210P	117562	16972	134534	359621	12153	371774
LOCAL SWITCHING 1	5084.2310P	15165	2012	17177	49752	344	50096
LOCAL SWITCHING 2	5084.2410P	130672	19046	149717	396361	14999	411359
COMMON TRANSPORT	5084.2510P	239885	34545	274430	730689	24994	755683
DEDICATED TRANSPORT	5084.2610P	8681	-10715	-2034	27577	-18941	8636
OTHER	5084.2710P	897	-139	758	1729	-115	1614
OTHER	5084.6100P	00	00	00	00	00	00
LIMITED PAY TELEPHONE	5084.3100P	00	00	00	00	00	00
INTRALATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5084.2120P	00	00	00	00	00	00
LINE TERMINATION	5084.2220P	00	00	00	00	00	00
LOCAL SWITCHING 1	5084.2320P	00	00	00	00	00	00
LOCAL SWITCHING 2	5084.2420P	00	00	00	00	00	00
COMMON TRANSPORT	5084.2520P	00	00	00	00	00	00
DEDICATED TRANSPORT	5084.2620P	00	00	00	00	00	00
OTHER	5084.2720P	00	00	00	00	00	00
OTHER	5084.6200P	00	00	00	00	00	00
LIMITED PAY TELEPHONE	5084.3200P	00	00	00	00	00	00
TOTAL INTRASTATE CARRIER		968752	-114854	853898	2960466	-655025	2305441
TOTAL NETWORK ACCESS - PUBLIC COMMUNICATIONS		2754256	326417	3080672	8419566	24254	8443820

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
NETWORK ACCESS

FLORIDA STATE HQ MA#4
REPORT MONTH MAR 1993
RETAIN 72 MONTHS
SHEET 0014

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
INTERSTATE SPECIAL ACCESS							
INTERLATA							
RECURRING	5083.1100	6226771	2009194	8235965	31017545	-14120131	16897414
NON-RECURRING	5083.2100	593517	71125	664642	1691560	81554	1773113
SURCHARGE	5083.3100	32190	871	33062	104284	2064	106348
OTHER	5083.9100	3666	135	3802	11531	306	11837
REV. DISTR. - AGG. RATES	5083.9400	00	00	00	00	00	00
TOTAL INTERLATA		6856145	2081325	8937470	32824919	-14036207	18788711
INTRALATA							
RECURRING	5083.1200	00	00	00	00	00	00
NON-RECURRING	5083.2200	11	33	45	78	39	117
SURCHARGE	5083.3200	00	00	00	00	00	00
OTHER	5083.9200	00	00	00	00	00	00
TOTAL INTRALATA		11	33	45	78	39	117
TOTAL INTERSTATE SPECIAL ACCESS		6856156	2081359	8937515	32824997	-14036168	18788828
INTRASTATE SPECIAL ACCESS							
INTERLATA							
RECURRING	5084.7110	1511998	4928	1516926	4694781	-97556	4597226
NON-RECURRING	5084.7210	130912	15777	146689	416607	5379	421986
SURCHARGE	5084.7310	00	00	00	00	00	00
OTHER	5084.9310	00	00	00	00	00	00
TOTAL INTERLATA		1642910	20705	1663615	5111389	-92177	5019212
INTRALATA							
RECURRING	5084.7120	00	00	00	00	00	00
NON-RECURRING	5084.7220	00	00	00	00	00	00
SURCHARGE	5084.7320	00	00	00	00	00	00
OTHER	5084.9320	00	00	00	00	00	00
TOTAL INTRALATA		00	00	00	00	00	00
TOTAL INTRASTATE SPECIAL ACCESS		1642910	20705	1663615	5111389	-92177	5019212
TOTAL SPECIAL ACCESS		8499066	2102064	10601130	37936386	-14128346	23808040
BILLING & COLLECTION							
INTERSTATE	5270.1000	2692358	-319703	2372655	7913645	-2020085	5893560
INTRASTATE	5270.2900	716415	-73456	642960	2194806	17654	2212460

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
NON-SEGMENTED

FLORIDA STATE HQ MAM4
REPORT MONTH MAR 1993
RETAIN 72 MONTHS
SHEET 0015

ACCOUNTING CLASSIFICATION		CURRENT MONTH			YEAR-TO-DATE		
		BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)	BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)
OTHER BASIC LOCAL SERVICE							
MESSAGE CHARGES	5001.9900	5187	9291	14478	15615	82171	97787
SECONDARY C.O. FEATURES	5060.1900	00	00	00	-12	00	-12
INTRASTATE DA - OTHER	5060.3900	01	41717	41718	04	120002	120006
NON-RECURRING CHARGES	5060.4900	7297	-1387	5910	57046	-25951	31095
OTHER RECURRING CHARGES	5060.9100	89261	3472	92734	305990	-2016	303974
OTHER NON-RECURRING CHARGES	5060.9200	32050	-2920	29130	97717	2693	100410
CUSTOMER PREMISES-OTHER	5050.9000	00	00	00	00	00	00
TOTAL OTHER BASIC LOCAL SERVICE		133796	50173	183970	476361	176899	653261
LONG DISTANCE MESSAGE REVENUES (OTHER)							
INTERSTATE	5100.1900	2802	2044	4846	8770	-10362	-1592
INTRASTATE	5100.2900	-382933	1292884	909951	-1157933	3207246	2049314
INTERNATIONAL	5100.3900	00	00	00	00	00	00
LONG DISTANCE PRIVATE NETWORK							
DIRECTORY ASSISTANCE (OTHER)							
INTERSTATE	5160.1190	00	00	00	00	00	00
INTRASTATE	5160.3190	1546	187	1733	4143	601	4744
OTHER GROSS REVENUES							
INTERSTATE	5160.1900	00	00	00	16	-14	02
INTRASTATE	5160.3900	7729	753	8483	24795	630	25425
TELEGRAM COMMISSIONS	5270.2100	00	1940	1940	00	5523	5523
RENT REVENUES	5240.0000	123178	402181	525359	356242	1204131	1560373
CORPORATE OPERATIONS REVENUES	5250.0000	00	00	00	00	00	00
OTHER OPERATING REVENUES							
SPECIAL BILLING ARRANGEMENTS	5261.0000	16717	2506	19223	53107	-350	52757
CUSTOMER OPERATIONS REVENUE	5262.0000	4264	53674	57938	13372	80530	93903
PLANT OPERATIONS	5263.0000	00	00	00	00	00	00
OVERAGES & UNCLAIMED REFUNDS	5264.1100	00	27730	27730	00	103275	103275
CHARGE FOR RETURNED CHECKS	5264.1200	180822	7255	188076	611234	-10933	600302
LATE PAYMENT FEES	5264.1300	1630023	-53096	1576927	4910395	-171205	4739190
DISCOUNT FOR PROMPT PAYMENT (DEBIT)	5264.1400	00	00	00	00	00	00
EQUAL ACCESS	5264.3100	00	00	00	00	00	00
NETWORK RECONFIGURATION	5264.3200	00	00	00	00	00	00
INTRASTATE CURRENT REGULATION	5264.4100	00	00	00	00	00	00
INTRASTATE INCENTIVE REGULATION	5264.4200	00	00	00	00	00	00
INTERCOMPANY TRANSACTIONS	5264.9100	00	18157	18157	00	76961	76961
MISCELLANEOUS	5264.9900	77867	149776	227643	237095	493567	730662
OTHER NON-REGULATED REVENUES	5280.0000	9072249	-981132	8091118	26881537	-2771422	24110114
TOTAL NON-SEGMENTED		10868061	975032	11843093	32419135	2385077	34804213

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
SETTLEMENTS

FLORIDA STATE HQ MA#4
REPORT MONTH MAR 1993
RETAIN 72 MONTHS
SHEET 0016

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
CABS SETTLEMENTS							
INTERSTATE							
NECA SETTLEMENT	5081.8100	N/A	N/A	00	N/A	N/A	00
NECA CARRIER COMM LINE	5082.8110	N/A	N/A	3662742	N/A	N/A	10917582
NECA OTHER	5082.8190	N/A	N/A	00	N/A	N/A	00
ICO INTERLATA	5082.8210	N/A	N/A	00	N/A	N/A	00
ICO INTRALATA	5082.8220	N/A	N/A	00	N/A	N/A	00
SPECIAL ACCESS							
NECA INTERLATA	5083.8110	N/A	N/A	00	N/A	N/A	00
NECA INTRALATA	5083.8120	N/A	N/A	00	N/A	N/A	00
ICO INTERLATA	5083.8130	N/A	N/A	00	N/A	N/A	00
TOTAL INTERSTATE		N/A	N/A	3662742	N/A	N/A	10917582
INTRASTATE							
STATE SETTLEMENT	5084.8110	N/A	N/A	00	N/A	N/A	00
STATE-CARRIER COMM LN	5084.8211	N/A	N/A	00	N/A	N/A	00
STATE-OTHER	5084.8212	N/A	N/A	00	N/A	N/A	00
ICO-COMPANY LATA	5084.8221	N/A	N/A	-216417	N/A	N/A	-649251
ICO-OTHER	5084.8222	N/A	N/A	57500	N/A	N/A	172500
ICO INTRALATA	5084.8223	N/A	N/A	00	N/A	N/A	00
SPECIAL ACCESS							
INTERLATA STATE	5084.8310	N/A	N/A	00	N/A	N/A	00
INTRALATA STATE	5084.8340	N/A	N/A	00	N/A	N/A	00
INTERLATA ICO CO	5084.8351	N/A	N/A	00	N/A	N/A	00
ICO OTHER	5084.8352	N/A	N/A	00	N/A	N/A	00
INTERLATA ICO	5084.8353	N/A	N/A	00	N/A	N/A	00
INTRASTATE		N/A	N/A	-158917	N/A	N/A	-476751
TOTAL CABS SETTLEMENTS		N/A	N/A	3503825	N/A	N/A	10440831

FLORIDA STATE HQ PAGE CONTROL 0017
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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
SETTLEMENTS

FLORIDA STATE HQ MAR4
REPORT MONTH MAR 1993
RETAIN 72 MONTHS
SHEET 0017

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
OTHER SETTLEMENTS							
LOCAL ICO PRIVATE NETWORK							
INTERSTATE	5040.8100	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5040.8200	N/A	N/A	00	N/A	N/A	00
LOCAL SERVICE							
ICO	5069.1000	N/A	N/A	-1732	N/A	N/A	-5195
OTHER	5069.9000	N/A	N/A	00	N/A	N/A	00
LONG DISTANCE MESSAGE							
ICO INTERSTATE	5100.1800	N/A	N/A	-7195	N/A	N/A	-6085
ICO INTRASTATE	5100.2800	N/A	N/A	-34167	N/A	N/A	-102501
ICO INTERNATIONAL	5100.3800	N/A	N/A	00	N/A	N/A	00
OTHER	5100.6000	N/A	N/A	00	N/A	N/A	00
WATS							
ICO INTERSTATE							
INWARD	5111.1800	N/A	N/A	00	N/A	N/A	00
OUTWARD	5112.1800	N/A	N/A	00	N/A	N/A	00
ICO INTRASTATE							
INWARD	5111.2800	N/A	N/A	00	N/A	N/A	00
OUTWARD	5112.2800	N/A	N/A	00	N/A	N/A	00
LONG DISTANCE							
ICO PRIVATE NETWORK							
INTERSTATE	5129.1000	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5129.2000	N/A	N/A	-394800	N/A	N/A	277428
ICO							
INTERSTATE	5160.2000	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5160.8000	N/A	N/A	00	N/A	N/A	00
OTHER							
INTERSTATE	5169.1000	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5169.2000	N/A	N/A	00	N/A	N/A	00
OTHER							
INTERSTATE	5269.1000	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5269.2000	N/A	N/A	00	N/A	N/A	00
TOTAL OTHER SETTLEMENTS		N/A	N/A	-437894	N/A	N/A	163646
TOTAL SETTLEMENTS		N/A	N/A	3065931	N/A	N/A	10604477

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
UNCOLLECTIBLE

FLORIDA STATE HQ MAN4
REPORT MONTH MAR 1993
RETAIN 72 MONTHS
SHEET 0018

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
UNCOLLECTIBLE TELECOMMUNICATIONS REVENUES							
INTERSTATE	5301.1000	N/A	N/A	3566	N/A	N/A	3854
INTRASTATE END USER	5301.2000	N/A	N/A	-3210163	N/A	N/A	-9567422
EQUAL ACCESS							
INTERSTATE							
OTHER	5301.3111	N/A	N/A	00	N/A	N/A	00
FCC DOCKET 85-93	5301.3112	N/A	N/A	00	N/A	N/A	00
OCT 1, 1985 TARIFF	5301.3113	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5301.3120	N/A	N/A	00	N/A	N/A	00
NETWORK RECONFIGURATION							
INTERSTATE	5301.3210	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5301.3220	N/A	N/A	00	N/A	N/A	00
CARRIER ACCESS ACCRUAL							
INTERSTATE	5301.4100	N/A	N/A	232068	N/A	N/A	232068
INTRASTATE	5301.5100	N/A	N/A	496816	N/A	N/A	496816
CARRIER ACCESS UNCOLLECTIBLE							
DIRECT CHARGE-INTERSTATE							
END USER	5301.4210	N/A	N/A	-92855	N/A	N/A	-287303
CARRIER COMMON LINE	5301.4220	N/A	N/A	-275	N/A	N/A	-806
TRAFFIC SENSITIVE	5301.4230	N/A	N/A	1609	N/A	N/A	364
BILLING & COLLECTION	5301.4240	N/A	N/A	00	N/A	N/A	-300
SPECIAL ACCESS	5301.4250	N/A	N/A	-3326	N/A	N/A	-3537
SPECIAL ACCESS SURCHARGE	5301.4260	N/A	N/A	00	N/A	N/A	00
OTHER	5301.4290	N/A	N/A	00	N/A	N/A	00
TOTAL DIRECT CHARGE-INTERSTATE		N/A	N/A	-94847	N/A	N/A	-291583
DIRECT CHARGE-INTRASTATE							
END USER	5301.5210	N/A	N/A	00	N/A	N/A	00
CARRIER COMMON LINE	5301.5220	N/A	N/A	-252	N/A	N/A	-618
TRAFFIC SENSITIVE	5301.5230	N/A	N/A	1554	N/A	N/A	1254
BILLING & COLLECTION	5301.5240	N/A	N/A	00	N/A	N/A	00
SPECIAL ACCESS	5301.5250	N/A	N/A	-16711	N/A	N/A	-23505
SPECIAL ACCESS SURCHARGE	5301.5260	N/A	N/A	00	N/A	N/A	00
TOTAL DIRECT CHARGE-INTRASTATE		N/A	N/A	-15409	N/A	N/A	-22870
OTHER	5301.5290	N/A	N/A	234	N/A	N/A	127
OTHER	5302.0000	N/A	N/A	-29108	N/A	N/A	-34501
TOTAL UNCOLLECTIBLE		N/A	N/A	-2616843	N/A	N/A	-9183510

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY

FLORIDA STATE HQ RF-838-RA
REPORT MONTH MAR 1993
RETAIN 72 MONTHS
SHEET 0001

REGIONAL ACCRUALS SUPPLEMENTARY REPORT

REVENUE SOURCE	CURRENT	YEAR-TO-DATE
TOTAL BUSINESS	72434342.72	217849188.71
TOTAL RESIDENCE	71003506.36	216539839.56
TOTAL PUBLIC	8887458.67	26716443.22
TOTAL DIRECTORY	20889871.03	62939034.11
TOTAL END USER	19954230.53	59473669.65
TOTAL NON-SEGMENTED	3751974.94	10694098.24
TOTAL REVENUES	196921384.25	594212273.49

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***** NOT FOR DISCLOSURE OUTSIDE THE BELLSOUTH COMPANIES *****
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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
BUSINESS REVENUES

FLORIDA STATE HQ MA#4
REPORT MONTH APR 1993
RETAIN 72 MONTHS
SHEET 0001

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
LOCAL REVENUES							
TELEPHONE EXCHANGE SERVICE							
RECURRING CHARGES							
BASIC AREA SERVICES	5001.1100	39896083	749388	40645471	158358459	3704564	162063022
OPTIONAL EAS	5002.1100	47087	-6800	40287	202392	-22752	179640
CUSTOMER PREMISES	5050.1100	212081	-1082	210999	850932	-4125	846806
TOTAL RECURRING CHARGES		40155251	741505	40896756	159411783	3677686	163089469
MESSAGE CHARGES							
BASIC AREA	5001.1300	1150750	75592	1226342	3786747	140460	3927206
OPTIONAL EAS	5002.1300	00	-9078	-9078	00	-52416	-52416
TOTAL MESSAGE CHARGES		1150750	66514	1217264	3786747	88044	3874790
NON-RECURRING CHARGES							
CUSTOMER PREMISES	5050.1200	97848	5473	103322	377203	-7225	369978
OTHER	5060.4100	2494927	-14841	2480086	10324762	56755	10381517
TOTAL NON-RECURRING CHARGES		2592775	-9368	2583407	10701966	49529	10751495
MOBILE TELEPHONE SERVICE							
CELLULAR MOBILE	5003.0000	00	00	00	00	00	00
CELLULAR INTERCONNECTION FACILITIES							
RECURRING CHARGES	5060.5100	6482	414	6897	25458	391	25849
MESSAGE CHARGES	5060.5300	1593789	235486	1829275	5709135	249704	5958839
NON-RECURRING	5060.5200	16825	19640	36465	90975	1777	92751
OTHER	5060.5900	00	00	00	00	00	00
OTHER MOBILE							
RECURRING CHARGES	5004.1000	169330	5831	175162	811592	-123456	688135
MESSAGE CHARGES	5004.3000	979	-358	621	3833	-408	3425
OTHER BASIC SERVICES							
RECURRING CHARGES	5001.9110	46218	1990	48208	174265	3773	178038
MESSAGE CHARGES	5001.9130	40273	-88	40185	130433	1291	131724
TOTAL OTHER BASIC SERVICES		86491	1902	88393	304698	5064	309762
SECONDARY C.O. FEATURES	5060.1100	9487148	202988	9690137	37641512	709995	38351506
INFORMATION DELIVERY SERVICES							
RECURRING CHARGES	5060.2100	12463	684	13147	48536	1840	50376
NON-RECURRING	5060.2200	1868	-307	1561	5508	90000	95508
MESSAGE CHARGES	5060.2300	15191	1525	16716	63951	1800	65751

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
BUSINESS REVENUES

FLORIDA STATE HQ MA#4
REPORT MONTH APR 1993
RETAIN 72 MONTHS
SHEET 0002

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
LOCAL REVENUES (CONTINUED)							
PRIVATE LINE-INTERSTATE							
SUB-VOICE GRADE	5040.1100	00	00	00	00	00	00
VOICE GRADE							
OTHER	5040.2110	00	00	00	00	00	00
DATA	5040.2120	00	00	00	00	00	00
FACSIMILE	5040.2130	00	00	00	00	00	00
OTHER DATA	5040.2140	00	00	00	00	00	00
AUDIO GRADE	5040.3100	00	00	00	-39	00	-38
VIDEO GRADE	5040.4100	21665	-14257	7407	27047	595	27643
DIGITAL	5040.5100	00	00	00	00	00	00
OTHER	5040.9100	4907	-43	4864	18919	-97	18821
TOTAL PRIVATE LINE-INTERSTATE		26571	-14300	12271	45927	499	46425
PRIVATE LINE-INTRASTATE							
SUB-VOICE GRADE	5040.1200	116847	3456	120303	476908	-3764	473144
VOICE GRADE							
OTHER	5040.2210	494322	38918	533239	2011574	-318111	1693463
DATA	5040.2220	733621	20693	754313	2876245	91131	2967376
FACSIMILE	5040.2230	00	00	00	00	00	00
OTHER DATA	5040.2240	156272	14477	170750	647411	27924	675335
AUDIO GRADE	5040.3200	1521	41	1562	5659	157	5815
VIDEO GRADE	5040.4200	00	00	00	00	00	00
DIGITAL	5040.5200	2617340	129415	2746756	9979971	-63311	9916660
OTHER	5040.9200	42037	25513	67550	267240	3123	270362
TOTAL PRIVATE LINE-INTRASTATE		4161960	232513	4394473	16265007	-262851	16002155
DIRECTORY ASSISTANCE	5060.3100	632588	128267	760855	2677212	43739	2720951
TOTAL LOCAL REVENUES		60110463	1612937	61723400	237593838	4533351	242127188

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES

BUSINESS REVENUES

FLORIDA STATE HQ MA#4
REPORT MONTH APR 1993
RETAIN 72 MONTHS
SHEET 0003

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
LONG DISTANCE REVENUES							
MESSAGE TOLLS							
INTERSTATE	5100.1100	9649	1080	10729	42442	1748	44190
INTRASTATE	5100.2100	5377640	-169895	5207745	21294972	823160	22118132
INTERNATIONAL	5100.3100	00	00	00	00	00	00
TOTAL MESSAGE TOLLS		5387289	-168815	5218473	21337414	824908	22162322
WATS - INTERSTATE							
INWARD	5111.1100	00	00	00	00	00	00
OUTWARD	5112.1100	00	00	00	00	00	00
WATS - INTRASTATE							
INWARD	5111.2100	935383	725998	1661381	3517405	26207	3543612
OUTWARD	5112.2100	245488	188758	434246	936502	-5430	931072
TOLL CALLING PLANS							
MESSAGE INTERSTATE	5100.4100	00	00	00	00	00	00
MESSAGE INTRASTATE	5100.5100	28805	10120	38925	111665	-17982	93683
OUTWARD INTERSTATE	5112.3100	00	00	00	00	00	00
OUTWARD INTRASTATE	5112.4100	3068831	157107	3225938	10976253	192775	11169028
TOTAL TOLL CALLING PLANS		3097636	167227	3264863	11087918	174792	11262711

SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
BUSINESS REVENUES

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
LONG DISTANCE REVENUES (CONTINUED)							
PRIVATE NETWORK-INTERSTATE							
SUB-VOICE GRADE	5121.1000	00	00	00	00	00	00
VOICE GRADE							
OTHER	5122.1100	299	-10	288	4525	-16103	-11578
DATA	5122.1200	00	00	00	00	00	00
FACSIMILE	5122.1300	00	00	00	00	00	00
WIDEBAND	5122.1400	00	00	00	00	00	00
OTHER DATA	5122.1900	00	00	00	00	00	00
AUDIO GRADE	5123.1000	00	00	00	00	00	00
VIDEO GRADE	5124.1000	00	00	00	00	00	00
DIGITAL	5125.1000	172	02	174	689	08	696
SWITCHING REVENUE	5126.1000	00	00	00	00	00	00
OTHER	5128.1000	00	00	00	00	00	00
TOTAL PRIVATE NETWORK-INTERSTATE		471	-08	462	5214	-16095	-10882
PRIVATE NETWORK-INTRASTATE							
SUB-VOICE GRADE	5121.2000	4396	-1279	3117	13768	-07	13761
VOICE GRADE							
OTHER	5122.2100	2411425	63056	2474482	9694344	112567	9806912
DATA	5122.2200	766998	3956	770954	2692717	8015	2700732
FACSIMILE	5122.2300	00	00	00	00	00	00
TELPAK	5122.2410	62671	-17868	44803	341418	-20330	321088
OTHER WIDEBAND	5122.2420	41251	-50486	-9235	189937	-54303	135633
OTHER DATA	5122.2500	19747	327	20075	81568	939	82507
AUDIO GRADE	5123.2000	00	00	00	00	00	00
VIDEO GRADE	5124.2000	00	00	00	-03	00	-03
DIGITAL	5125.2000	1086077	9023	1095099	4164161	43049	4207210
SWITCHING REVENUE	5126.2000	00	00	00	00	00	00
OTHER	5128.2000	00	00	00	00	00	00
TOTAL PRIVATE NETWORK-INTRASTATE		4392566	6729	4399295	17177909	89930	17267840
DIRECTORY ASSISTANCE							
INTERSTATE	5160.1110	00	00	00	00	00	00
INTRASTATE	5160.3110	130717	-4832	125884	493001	8356	501357
TOTAL LONG DISTANCE REVENUES		14189549	915057	15104605	54555363	1102669	55658032
TOTAL BUSINESS REVENUES		74300012	2527993	76828005	292149201	5636019	297785220

SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
RESIDENCE REVENUES

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
LOCAL REVENUES							
TELEPHONE EXCHANGE SERVICE							
RECURRING CHARGES							
BASIC AREA	5001.2100	34049336	667046	34716382	136045839	2402550	138448389
OPTIONAL EAS	5002.2100	545348	10229	555577	2174488	31914	2206402
CUSTOMER PREMISES	5050.2100	00	00	00	00	00	00
TOTAL RECURRING CHARGES		34594683	677276	35271959	138220326	2434464	140654791
MESSAGE CHARGES							
BASIC AREA	5001.2300	1010389	42670	1053060	3505786	115916	3621702
OPTIONAL EAS	5002.2300	00	-01	-01	00	-179	-179
TOTAL MESSAGE CHARGES		1010389	42670	1053059	3505786	115737	3621523
NON-RECURRING CHARGES							
CUSTOMER PREMISES	5050.2200	74170	-3539	70631	306240	-10747	295493
OTHER	5060.4200	6103171	225091	6328262	25270916	-50598	25220317
TOTAL NON-RECURRING CHARGES		6177341	221552	6398892	25577156	-61345	25515811
OTHER BASIC SERVICES							
RECURRING	5001.9210	00	00	00	00	00	00
MESSAGE CHARGES	5001.9230	00	00	00	00	00	00
TOTAL OTHER BASIC SERVICES		00	00	00	00	00	00
SECONDARY C.O. FEATURES	5060.1200	15045510	214465	15259975	60345948	813870	61159817
DIRECTORY ASSISTANCE	5060.3200	1037034	236199	1273233	4451101	145162	4596264
TOTAL LOCAL REVENUES		57864958	1392160	59257118	232100317	3447888	235548206

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
RESIDENCE REVENUES

FLORIDA STATE HQ MA#4
REPORT MONTH APR 1993
RETAIN 72 MONTHS
SHEET 0006

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
LONG DISTANCE REVENUES							
MESSAGE TOLLS							
INTERSTATE	5100.1200	10782	7262	18044	60855	24814	85669
INTRASTATE	5100.2200	13976729	-512353	13464376	55534887	751207	56286094
INTERNATIONAL	5100.3200	00	00	00	00	00	00
TOTAL MESSAGE TOLLS		13987511	-505091	13482420	55595742	776020	56371762
TOLL CALLING PLANS							
MESSAGE INTERSTATE	5100.4200	00	00	00	00	00	00
MESSAGE INTRASTATE	5100.5200	2140	20	2160	8821	-188	8632
OUTWARD INTERSTATE	5112.3200	00	00	00	00	00	00
OUTWARD INTRASTATE	5112.4200	175537	8837	184374	579817	14956	594773
TOTAL TOLL CALLING PLANS		177678	8857	186534	588637	14768	603405
DIRECTORY ASSISTANCE							
INTERSTATE	5160.1120	00	00	00	00	00	00
INTRASTATE	5160.3120	96559	-3168	93391	381848	361	382209
TOTAL LONG DISTANCE REVENUES		14261747	-499402	13762345	56566227	791149	57357376
TOTAL RESIDENCE REVENUES		72126705	892758	73019463	288666545	4239037	292905582

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
PUBLIC COMMUNICATIONS REVENUES

FLORIDA STATE HQ MA#4
REPORT MONTH APR 1993
RETAIN 72 MONTHS
SHEET 0007

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
LOCAL REVENUES							
PUBLIC SERVICES							
MSG CHGS SENT-PAID	5010.1100	3732229	-112238	3619991	14146901	-95771	14051130
MSG CHGS NON-SENT-PAID	5010.1200	1586656	-26036	1560620	5821308	228577	6049885
OTHER	5010.9000	00	00	00	00	00	00
SELECT-A-CARRIER							
RECURRING	5010.2100	00	00	00	00	00	00
SEMI-PUBLIC SERVICES							
RECURRING CHARGES	5001.3100	147993	2984	150976	577213	10857	588070
MSG CHGS SENT-PAID	5010.5100	291492	-6528	284964	1065266	-4190	1061076
MSG CHGS NON-SENT-PAID	5010.5200	144337	65	144402	529506	5039	534544
NON-RECURRING CHARGES SET USE	5060.4310	00	00	00	00	00	00
NON-RECURRING CHARGES OTHER	5060.4390	58726	11285	70011	219335	-114272	105063
CUSTOMER PREMISES	5050.3000	7777	60	7838	29801	-567	29234
PUBLIC EXCHANGE LINES							
CARRIER							
RECURRING	5010.3110	00	00	00	00	00	00
MESSAGE/USAGE	5010.3130	00	00	00	00	00	00
CUSTOMER OWNED							
RECURRING	5010.3210	695943	11569	707512	2722935	42544	2765479
MESSAGE/USAGE	5010.3230	797527	95090	892617	2883763	83785	2967548
SECONDARY C.O. FEATURES	5060.1300	50008	851	50859	195998	1257	197255
DIRECTORY ASSISTANCE	5060.3300	04	14	18	04	25	29
CREDIT CARD COINLESS SERVICE							
RECURRING	5010.4100	00	00	00	00	00	00
TOTAL LOCAL REVENUES		7512691	-22884	7489807	28192029	157284	28349313

0000347

FLORIDA STATE HQ PAGE CONTROL 0008
PROGRAM RM30B7J COMPILED 02/18/9314.34
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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
PUBLIC COMMUNICATIONS REVENUES

FLORIDA STATE HQ MA#4
REPORT MONTH APR 1993
RETAIN 72 MONTHS
SHEET 0008

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
LONG DISTANCE REVENUES							
MESSAGE TOLLS - COIN ORIGINATED							
SENT PAID & COLLECTED							
INTERSTATE	5100.1300	46886	-5203	41683	395714	-52835	342879
INTRASTATE	5100.2300	190333	42771	233105	755641	193709	949350
INTERNATIONAL	5100.3300	00	00	00	00	-16	-16
NON-SENT PAID							
INTERSTATE	5100.1400	252	1115	1367	1373	2048	3421
INTRASTATE	5100.2400	1317275	-24895	1292381	5049031	196604	5245635
INTERNATIONAL	5100.3400	00	00	00	00	00	00
PUBLIC EXCHANGE ORIGINATED							
INTERSTATE	5100.1500	11	29	41	59	73	133
INTRASTATE	5100.2500	661778	-37456	624322	2051823	82402	2134225
INTERNATIONAL	5100.3500	00	00	00	00	00	00
TOTAL LONG DISTANCE REVENUES		2216536	-23638	2192898	8253641	421985	8675627
UNIVERSAL PUBLIC TELEPHONE							
COMMERCIAL CREDIT CARD	5264.2100	00	00	00	00	00	00
PUBLIC TELEPHONE ADS	5264.2400	00	00	00	00	00	00
TOTAL UNIVERSAL PUBLIC TELEPHONE		00	00	00	00	00	00
TOTAL PUBLIC COMMUNICATIONS		9729227	-46522	9682705	36445670	579270	37024940

SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES

DIRECTORY REVENUES

ACCOUNTING CLASSIFICATION		CURRENT MONTH			YEAR-TO-DATE		
		BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)	BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)
LOCAL WHITE PAGES	5230.1000	1817472	42986	1860457	7367635	156059	7523694
SALES OF DIRECTORIES	5230.4000	6206	47033	53239	87340	29736	117076
RIGHT TO PUBLISH FEE	5230.5000	00	19489365	19489365	00	76700838	76700838
OTHER DIRECTORY REVENUES	5230.9000	95	00	95	582	00	582
TOTAL DIRECTORY REVENUES		1823772	19579384	21403156	7455558	76886633	84342190

FLORIDA STATE HQ PAGE CONTROL 0010
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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
NETWORK ACCESS - EXCLUDING PUBLIC

FLORIDA STATE HQ MA#4
REPORT MONTH APR 1993
RETAIN 72 MONTHS
SHEET 0010

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
INTERSTATE CARRIER							
END USER REVENUES							
COMMON LINE							
BUSINESS	5081.1100	7461350	70423	7531773	29565194	227472	29792666
RESIDENCE	5081.1200	12162277	150763	12313040	48645910	443308	49089218
OTHER	5081.9000	170341	-16444	153898	551764	10101	561865
INTERLATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5082.1110	14151527	-1566659	12584868	54465176	-3581044	50884132
LINE TERMINATION	5082.1200	00	00	00	00	00	00
LOCAL SWITCHING 1	5082.1310	1144541	-114004	1030537	4562625	-97339	4465286
LOCAL SWITCHING 2	5082.1410	9904234	-542845	9361389	37969050	692709	38661758
COMMON TRANSPORT	5082.1510	10389637	-789038	9600600	39524165	694941	40219105
DEDICATED TRANSPORT	5082.1610	292256	-156900	135355	1620291	-1155556	464735
OTHER	5082.1710	52796	240815	293611	117446	997138	1114584
OPERATOR TRANSFER SVC	5082.1810	428185	-38323	389862	1538803	4977	1543780
INFORMATION	5082.4110	425622	-161159	264463	2958007	-519879	2438128
INFORMATION SURCHARGE	5082.4210	580507	-42060	538446	2234680	-261	2234419
INTERCEPT	5082.5000	00	00	00	00	00	00
OTHER	5082.6100	37880	-1717	36163	132163	-230	131934
INTRALATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5082.1120	00	00	00	00	00	00
LOCAL SWITCHING 1	5082.1320	00	00	00	00	00	00
LOCAL SWITHCING 2	5082.1420	00	00	00	00	00	00
COMMON TRANSPORT	5082.1520	00	00	00	00	00	00
DEDICATED TRANSPORT	5082.1620	00	00	00	00	00	00
OTHER	5082.1720	00	00	00	00	00	00
OPERATOR TRANSFER SVC	5082.1820	00	00	00	00	00	00
INFORMATION	5082.4120	00	00	00	00	00	00
INFORMATION SURCHARGE	5082.4220	00	00	00	00	00	00
OTHER	5082.6200	00	00	00	00	00	00
OTHER SWITCHED ACCESS							
OTHER	5082.9100	00	00	00	00	00	00
EQUAL ACCESS							
OTHER	5082.9210	00	00	00	00	00	00
FCC DOCKET 85-93	5082.9220	00	00	00	00	00	00
OCTOBER 1985 TARIFF	5082.9230	385071	-134	384937	1430074	98773	1528847
NETWORK RECONFIGURATION	5082.9300	00	00	00	00	00	00
REV. DISTR. - COMMON LINE	5082.9410	00	-4736000	-4736000	00	-18946000	-18946000
REV. DISTR. - SWTCH ACCESS	5082.9420	00	00	00	00	00	00
TOTAL OTHER SWITCHED ACCESS		385071	-4736134	-4351063	1430074	-18847227	-17417153
TOTAL INTERSTATE CARRIER		57586224	-7703281	49882943	225315348	-21130891	204184456

0000350

FLORIDA STATE HQ PAGE CONTROL 0011
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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
NETWORK ACCESS - EXCLUDING PUBLIC

FLORIDA STATE HQ MA#4
REPORT MONTH APR 1993
RETAIN 72 MONTHS
SHEET 0011

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
INTRASTATE CARRIER							
END USER REVENUES							
COMMON LINE							
BUSINESS	5084.1100	00	00	00	00	00	00
RESIDENCE	5084.1200	00	00	00	00	00	00
OTHER	5084.9100	00	00	00	00	00	00
INTERLATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5084.2110	10475043	-316098	10158945	39269431	550550	39819981
LINE TERMINATION	5084.2210	2690870	-136991	2553879	10115261	93977	10209238
LOCAL SWITCHING 1	5084.2310	350290	-35645	314644	1377418	-28446	1348973
LOCAL SWITCHING 2	5084.2410	2987751	-125956	2861795	11170622	183697	11354319
COMMON TRANSPORT	5084.2510	5578866	-188538	5390327	20663958	532072	21196031
DEDICATED TRANSPORT	5084.2610	172151	-54980	117172	741479	-446011	295468
OTHER	5084.2710	8348	5042	13390	44039	2666	46706
OPERATOR TRANSFER SVC	5084.2810	116554	-9104	107451	390480	11539	402019
INFORMATION	5084.4110	129961	-11341	118620	1210763	13421	1224183
INFORMATION SURCHARGE	5084.4210	00	00	00	00	-03	-03
INTERCEPT	5084.5100	00	-07	-07	00	-08	-08
OTHER	5084.6100	-329	707	378	2810	2337	5147
INTRALATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5084.2120	00	370295	370295	00	1187520	1187520
LINE TERMINATION	5084.2220	00	79387	79387	00	270922	270922
LOCAL SWITCHING 1	5084.2320	00	00	00	00	00	00
LOCAL SWITCHING 2	5084.2420	00	189779	189779	00	620861	620861
COMMON TRANSPORT	5084.2520	00	306460	306460	00	991044	991044
DEDICATED TRANSPORT	5084.2620	00	00	00	00	00	00
OTHER	5084.2720	00	00	00	00	00	00
OPERATOR TRANSFER SVC	5084.2820	00	00	00	00	00	00
INFORMATION	5084.4120	00	00	00	00	00	00
INFORMATION SURCHARGE	5084.4220	00	00	00	00	00	00
INTERCEPT	5084.5200	00	00	00	00	00	00
OTHER	5084.6200	00	00	00	00	00	00
OTHER SWITCHED ACCESS							
OTHER	5084.9210	00	00	00	00	00	00
EQUAL ACCESS	5084.9230	00	00	00	00	00	00
NETWORK RECONFIGURATION	5084.9240	00	00	00	00	00	00
TOTAL OTHER SWITCHED ACCESS		00	00	00	00	00	00
TOTAL INTRASTATE CARRIER		22509504	73010	22582515	84986262	3986139	88972401
TOTAL NETWORK ACCESS - EXCLUDING PUBLIC		80095729	-7630271	72465458	310301609	-17144753	293156857

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
NETWORK ACCESS - PUBLIC COMMUNICATIONS

FLORIDA STATE HQ MA#4
REPORT MONTH APR 1993
RETAIN 72 MONTHS
SHEET 0012

ACCOUNTING CLASSIFICATION		CURRENT MONTH			YEAR-TO-DATE		
		BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)	BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)
INTERSTATE CARRIER							
END USER COMMON LINE	5081.1300	173656	601	174256	678427	643	679069
INTERLATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5082.1110P	685469	473370	1158839	2638175	2063074	4701249
LOCAL SWITCHING 1	5082.1310P	55300	-21109	34191	220418	-72582	147836
LOCAL SWITCHING 2	5082.1410P	479740	-171149	308590	1839138	-564645	1274494
COMMON TRANSPORT	5082.1510P	503251	-190663	312589	1914465	-602955	1311510
DEDICATED TRANSPORT	5082.1610P	14156	-9693	4464	78483	-63149	15335
OTHER	5082.1710P	1601	-949	652	3167	-699	2468
LIMITED PAY TELEPHONE	5082.2100P	00	00	00	00	00	00
INTRALATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5082.1120P	00	00	00	00	00	00
LOCAL SWITCHING 1	5082.1320P	00	00	00	00	00	00
LOCAL SWITCHING 2	5082.1420P	00	00	00	00	00	00
COMMON TRANSPORT	5082.1520P	00	00	00	00	00	00
DEDICATED TRANSPORT	5082.1620P	00	00	00	00	00	00
OTHER	5082.1720P	00	00	00	00	00	00
LIMITED PAY TELEPHONE	5082.2200P	00	00	00	00	00	00
TOTAL INTERSTATE CARRIER		1913173	80408	1993582	7372273	759687	8131960

FLORIDA STATE HQ PAGE CONTROL 0013
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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
NETWORK ACCESS - PUBLIC COMMUNICATIONS

FLORIDA STATE HQ MAR4
REPORT MONTH APR 1993
RETAIN 72 MONTHS
SHEET 0013

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
INTRASTATE CARRIER							
END USER COMMON LINE	5084.1300	00	00	00	00	00	00
INTERLATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5084.2110P	507388	-268860	238528	1902126	-957319	944807
LINE TERMINATION	5084.2210P	130340	-6345	123995	489961	5808	495769
LOCAL SWITCHING 1	5084.2310P	16967	-1727	15241	66719	-1383	65336
LOCAL SWITCHING 2	5084.2410P	144720	-6101	138619	541081	8898	549979
COMMON TRANSPORT	5084.2510P	270228	-13198	257030	1000917	11796	1012713
DEDICATED TRANSPORT	5084.2610P	8339	-2663	5676	35916	-21604	14312
OTHER	5084.2710P	404	244	649	2133	129	2262
OTHER	5084.6100P	00	00	00	00	00	00
LIMITED PAY TELEPHONE	5084.3100P	00	00	00	00	00	00
INTRALATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5084.2120P	00	00	00	00	00	00
LINE TERMINATION	5084.2220P	00	00	00	00	00	00
LOCAL SWITCHING 1	5084.2320P	00	00	00	00	00	00
LOCAL SWITCHING 2	5084.2420P	00	00	00	00	00	00
COMMON TRANSPORT	5084.2520P	00	00	00	00	00	00
DEDICATED TRANSPORT	5084.2620P	00	00	00	00	00	00
OTHER	5084.2720P	00	00	00	00	00	00
OTHER	5084.6200P	00	00	00	00	00	00
LIMITED PAY TELEPHONE	5084.3200P	00	00	00	00	00	00
TOTAL INTRASTATE CARRIER		1078387	-298650	779737	4038853	-953675	3085178
TOTAL NETWORK ACCESS - PUBLIC COMMUNICATIONS		2991560	-218242	2773319	11411126	-193988	11217138

FLORIDA STATE HQ PAGE CONTROL 0014
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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
NETWORK ACCESS

FLORIDA STATE HQ MA#4
REPORT MONTH APR 1993
RETAIN 72 MONTHS
SHEET 0014

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
INTERSTATE SPECIAL ACCESS							
INTERLATA							
RECURRING	5083.1100	6530218	-299914	6230304	37547763	-14420045	23127718
NON-RECURRING	5083.2100	652886	-61056	591831	2344446	20498	2364944
SURCHARGE	5083.3100	36029	-1010	35019	140312	1054	141367
OTHER	5083.9100	4057	-185	3872	15588	121	15709
REV. DISTR. - AGG. RATES	5083.9400	00	00	00	00	00	00
TOTAL INTERLATA		7223190	-362165	6861026	40048109	-14398372	25649737
INTRALATA							
RECURRING	5083.1200	00	00	00	00	00	00
NON-RECURRING	5083.2200	61	-28	33	139	11	150
SURCHARGE	5083.3200	00	00	00	00	00	00
OTHER	5083.9200	00	00	00	00	00	00
TOTAL INTRALATA		61	-28	33	139	11	150
TOTAL INTERSTATE SPECIAL ACCESS		7223252	-362193	6861059	40048248	-14398361	25649887
INTRASTATE SPECIAL ACCESS							
INTERLATA							
RECURRING	5084.7110	1463961	-1407	1462554	6158742	-98963	6059779
NON-RECURRING	5084.7210	147187	-33760	113428	563795	-28381	535414
SURCHARGE	5084.7310	00	00	00	00	00	00
OTHER	5084.9310	00	00	00	00	00	00
TOTAL INTERLATA		1611148	-35167	1575981	6722537	-127344	6595193
INTRALATA							
RECURRING	5084.7120	00	00	00	00	00	00
NON-RECURRING	5084.7220	00	00	00	00	00	00
SURCHARGE	5084.7320	00	00	00	00	00	00
OTHER	5084.9320	00	00	00	00	00	00
TOTAL INTRALATA		00	00	00	00	00	00
TOTAL INTRASTATE SPECIAL ACCESS		1611148	-35167	1575981	6722537	-127344	6595193
TOTAL SPECIAL ACCESS		8834400	-397360	8437040	46770786	-14525705	32245080
BILLING & COLLECTION							
INTERSTATE	5270.1000	2662591	-1218155	1444436	10576236	-3238240	7337996
INTRASTATE	5270.2900	761715	193312	955027	2956521	210966	3167487

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
NON-SEGMENTED

FLORIDA STATE HQ MA#4
REPORT MONTH APR 1993
RETAIN 72 MONTHS
SHEET 0015

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
OTHER BASIC LOCAL SERVICE							
MESSAGE CHARGES	5001.9900	8996	26365	35361	24612	108537	133148
SECONDARY C.O. FEATURES	5060.1900	00	00	00	-12	00	-12
INTRASTATE DA - OTHER	5060.3900	04	41143	41148	09	161145	161154
NON-RECURRING CHARGES	5060.4900	9355	668	10023	66401	-25283	41118
OTHER RECURRING CHARGES	5060.9100	98695	1601	100296	404685	-415	404270
OTHER NON-RECURRING CHARGES	5060.9200	19834	-8410	11424	117552	-5718	111834
CUSTOMER PREMISES-OTHER	5050.9000	00	00	00	00	00	00
TOTAL OTHER BASIC LOCAL SERVICE		136885	61367	198253	613247	238266	851513
LONG DISTANCE MESSAGE REVENUES (OTHER)							
INTERSTATE	5100.1900	4043	43983	48025	12813	33620	46433
INTRASTATE	5100.2900	-454393	660332	205939	-1612325	3867578	2255253
INTERNATIONAL	5100.3900	00	00	00	00	00	00
LONG DISTANCE PRIVATE NETWORK							
DIRECTORY ASSISTANCE (OTHER)							
INTERSTATE	5160.1190	00	00	00	00	00	00
INTRASTATE	5160.3190	2169	101	2270	6312	702	7014
OTHER GROSS REVENUES							
INTERSTATE	5160.1900	00	00	00	16	-14	02
INTRASTATE	5160.3900	8218	-773	7446	33013	-143	32870
TELEGRAM COMMISSIONS	5270.2100	00	1683	1683	00	7206	7206
RENT REVENUES	5240.0000	123122	415488	538610	479364	1619619	2098983
CORPORATE OPERATIONS REVENUES	5250.0000	00	00	00	00	00	00
OTHER OPERATING REVENUES							
SPECIAL BILLING ARRANGEMENTS	5261.0000	19385	319	19704	72492	-31	72461
CUSTOMER OPERATIONS REVENUE	5262.0000	4627	56288	60915	17999	136818	154817
PLANT OPERATIONS	5263.0000	00	00	00	00	00	00
OVERAGES & UNCLAIMED REFUNDS	5264.1100	00	11822	11822	00	115097	115097
CHARGE FOR RETURNED CHECKS	5264.1200	208239	5754	213994	819474	-5178	814295
LATE PAYMENT FEES	5264.1300	1415946	-62534	1353412	6326341	-233739	6092602
DISCOUNT FOR PROMPT PAYMENT (DEBIT)	5264.1400	00	00	00	00	00	00
EQUAL ACCESS	5264.3100	00	00	00	00	00	00
NETWORK RECONFIGURATION	5264.3200	00	00	00	00	00	00
INTRASTATE CURRENT REGULATION	5264.4100	00	00	00	00	00	00
INTRASTATE INCENTIVE REGULATION	5264.4200	00	00	00	00	00	00
INTERCOMPANY TRANSACTIONS	5264.9100	00	28187	28187	00	105148	105148
MISCELLANEOUS	5264.9900	79385	140838	220224	316480	634405	950886
OTHER NON-REGULATED REVENUES	5280.0000	9203044	-785706	8417338	36084581	-3557129	32527452
TOTAL NON-SEGMENTED		10750671	577150	11327821	43169806	2962228	46132034

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FLORIDA STATE HQ PAGE CONTROL 0016
PROGRAM RM30B7J COMPILED 02/18/9314.34
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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
SETTLEMENTS

FLORIDA STATE HQ MA#4
REPORT MONTH APR 1993
RETAIN 72 MONTHS
SHEET 0016

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
CABS SETTLEMENTS							
INTERSTATE							
NECA SETTLEMENT	5081.8100	N/A	N/A	00	N/A	N/A	00
NECA CARRIER COMM LINE	5082.8110	N/A	N/A	325416	N/A	N/A	11242998
NECA OTHER	5082.8190	N/A	N/A	00	N/A	N/A	00
ICO INTERLATA	5082.8210	N/A	N/A	00	N/A	N/A	00
ICO INTRALATA	5082.8220	N/A	N/A	00	N/A	N/A	00
SPECIAL ACCESS							
NECA INTERLATA	5083.8110	N/A	N/A	00	N/A	N/A	00
NECA INTRALATA	5083.8120	N/A	N/A	00	N/A	N/A	00
ICO INTERLATA	5083.8130	N/A	N/A	00	N/A	N/A	00
TOTAL INTERSTATE		N/A	N/A	325416	N/A	N/A	11242998
INTRASTATE							
STATE SETTLEMENT	5084.8110	N/A	N/A	00	N/A	N/A	00
STATE-CARRIER COMM LN	5084.8211	N/A	N/A	00	N/A	N/A	00
STATE-OTHER	5084.8212	N/A	N/A	00	N/A	N/A	00
ICO-COMPANY LATA	5084.8221	N/A	N/A	-216417	N/A	N/A	-865668
ICO-OTHER	5084.8222	N/A	N/A	57500	N/A	N/A	230000
ICO INTRALATA	5084.8223	N/A	N/A	00	N/A	N/A	00
SPECIAL ACCESS							
INTERLATA STATE	5084.8310	N/A	N/A	00	N/A	N/A	00
INTRALATA STATE	5084.8340	N/A	N/A	00	N/A	N/A	00
INTERLATA ICO CO	5084.8351	N/A	N/A	00	N/A	N/A	00
ICO OTHER	5084.8352	N/A	N/A	00	N/A	N/A	00
INTERLATA ICO	5084.8353	N/A	N/A	00	N/A	N/A	00
INTRASTATE		N/A	N/A	-158917	N/A	N/A	-635668
TOTAL CABS SETTLEMENTS		N/A	N/A	166499	N/A	N/A	10607330

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
SETTLEMENTS

FLORIDA STATE HQ MA#4
REPORT MONTH APR 1993
RETAIN 72 MONTHS
SHEET 0017

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
OTHER SETTLEMENTS							
LOCAL ICO PRIVATE NETWORK							
INTERSTATE	5040.8100	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5040.8200	N/A	N/A	00	N/A	N/A	00
LOCAL SERVICE							
ICO	5069.1000	N/A	N/A	-1732	N/A	N/A	-6927
OTHER	5069.9000	N/A	N/A	00	N/A	N/A	00
LONG DISTANCE MESSAGE							
ICO INTERSTATE	5100.1800	N/A	N/A	-309	N/A	N/A	-6394
ICO INTRASTATE	5100.2800	N/A	N/A	-34167	N/A	N/A	-136668
ICO INTERNATIONAL	5100.3800	N/A	N/A	00	N/A	N/A	00
OTHER	5100.6000	N/A	N/A	00	N/A	N/A	00
WATS							
ICO INTERSTATE							
INWARD	5111.1800	N/A	N/A	00	N/A	N/A	00
OUTWARD	5112.1800	N/A	N/A	00	N/A	N/A	00
ICO INTRASTATE							
INWARD	5111.2800	N/A	N/A	00	N/A	N/A	00
OUTWARD	5112.2800	N/A	N/A	00	N/A	N/A	00
LONG DISTANCE							
ICO PRIVATE NETWORK							
INTERSTATE	5129.1000	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5129.2000	N/A	N/A	-313431	N/A	N/A	-36004
ICO							
INTERSTATE	5160.2000	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5160.8000	N/A	N/A	00	N/A	N/A	00
OTHER							
INTERSTATE	5169.1000	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5169.2000	N/A	N/A	00	N/A	N/A	00
OTHER							
INTERSTATE	5269.1000	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5269.2000	N/A	N/A	00	N/A	N/A	00
TOTAL OTHER SETTLEMENTS		N/A	N/A	-349639	N/A	N/A	-185992
TOTAL SETTLEMENTS		N/A	N/A	-183140	N/A	N/A	10421338

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES

UNCOLLECTIBLE

FLORIDA STATE HQ MA#4
REPORT MONTH APR 1993
RETAIN 72 MONTHS
SHEET 0018

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
UNCOLLECTIBLE TELECOMMUNICATIONS REVENUES							
INTERSTATE	5301.1000	N/A	N/A	11852	N/A	N/A	15706
INTRASTATE END USER	5301.2000	N/A	N/A	-3208074	N/A	N/A	-12775496
EQUAL ACCESS							
INTERSTATE							
OTHER	5301.3111	N/A	N/A	00	N/A	N/A	00
FCC DOCKET 85-93	5301.3112	N/A	N/A	00	N/A	N/A	00
OCT 1, 1985 TARIFF	5301.3113	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5301.3120	N/A	N/A	00	N/A	N/A	00
NETWORK RECONFIGURATION							
INTERSTATE	5301.3210	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5301.3220	N/A	N/A	00	N/A	N/A	00
CARRIER ACCESS ACCRUAL							
INTERSTATE	5301.4100	N/A	N/A	00	N/A	N/A	232068
INTRASTATE	5301.5100	N/A	N/A	00	N/A	N/A	496816
CARRIER ACCESS UNCOLLECTIBLE							
DIRECT CHARGE-INTERSTATE							
END USER	5301.4210	N/A	N/A	-90352	N/A	N/A	-377655
CARRIER COMMON LINE	5301.4220	N/A	N/A	-194	N/A	N/A	-1001
TRAFFIC SENSITIVE	5301.4230	N/A	N/A	159083	N/A	N/A	159447
BILLING & COLLECTION	5301.4240	N/A	N/A	00	N/A	N/A	-300
SPECIAL ACCESS	5301.4250	N/A	N/A	-317	N/A	N/A	-3854
SPECIAL ACCESS SURCHARGE	5301.4260	N/A	N/A	00	N/A	N/A	00
OTHER	5301.4290	N/A	N/A	00	N/A	N/A	00
TOTAL DIRECT CHARGE-INTERSTATE		N/A	N/A	68219	N/A	N/A	-223363
DIRECT CHARGE-INTRASTATE							
END USER	5301.5210	N/A	N/A	00	N/A	N/A	00
CARRIER COMMON LINE	5301.5220	N/A	N/A	-141	N/A	N/A	-759
TRAFFIC SENSITIVE	5301.5230	N/A	N/A	34191	N/A	N/A	35445
BILLING & COLLECTION	5301.5240	N/A	N/A	00	N/A	N/A	00
SPECIAL ACCESS	5301.5250	N/A	N/A	-2608	N/A	N/A	-26113
SPECIAL ACCESS SURCHARGE	5301.5260	N/A	N/A	00	N/A	N/A	00
TOTAL DIRECT CHARGE-INTRASTATE		N/A	N/A	31443	N/A	N/A	8573
OTHER	5301.5290	N/A	N/A	927	N/A	N/A	1055
OTHER	5302.0000	N/A	N/A	-17463	N/A	N/A	-51964
TOTAL UNCOLLECTIBLE		N/A	N/A	-3113096	N/A	N/A	-12296605

FLORIDA STATE HQ PAGE CONTROL 0019 SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY FLORIDA STATE HQ RF-838-RA
PROGRAM RM30B7J COMPILED 02/18/9314.34 REPORT MONTH APR 1993
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REGIONAL ACCRUALS SUPPLEMENTARY REPORT

REVENUE SOURCE	CURRENT	YEAR-TO-DATE
TOTAL BUSINESS	74300012.00	292149200.71
TOTAL RESIDENCE	72126705.07	288666544.63
TOTAL PUBLIC	9729226.85	36445670.07
TOTAL DIRECTORY	21403156.06	84342190.17
TOTAL END USER	19967624.44	79441294.09
TOTAL NON-SEGMENTED	2910483.23	13604581.47
TOTAL REVENUES	200437207.65	794649481.14

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***** NOT FOR DISCLOSURE OUTSIDE THE BELLSOUTH COMPANIES *****
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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES

FLORIDA STATE HQ MAR4
REPORT MONTH MAY 1993
RETAIN 72 MONTHS
SHEET 0001

BUSINESS REVENUES

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
LOCAL REVENUES							
TELEPHONE EXCHANGE SERVICE							
RECURRING CHARGES							
BASIC AREA SERVICES	5001.1100	30063252	630344	30693596	188421711	4334908	192756618
OPTIONAL EAS	5002.1100	48312	-6191	42121	250704	-28943	221761
CUSTOMER PREMISES	5050.1100	211414	1266	212681	1062346	-2859	1059487
TOTAL RECURRING CHARGES		30322978	625419	30948397	189734761	4303105	194037866
MESSAGE CHARGES							
BASIC AREA	5001.1300	983462	171934	1155395	4770209	312393	5082602
OPTIONAL EAS	5002.1300	00	-5247	-5247	00	-57663	-57663
TOTAL MESSAGE CHARGES		983462	166686	1150148	4770209	254730	5024939
NON-RECURRING CHARGES							
CUSTOMER PREMISES	5050.1200	108649	25287	133936	485853	18061	503914
OTHER	5060.4100	2540740	2694	2543434	12865502	59448	12924951
TOTAL NON-RECURRING CHARGES		2649389	27981	2677369	13351355	77510	13428865
MOBILE TELEPHONE SERVICE							
CELLULAR MOBILE	5003.0000	00	00	00	00	00	00
CELLULAR INTERCONNECTION FACILITIES							
RECURRING CHARGES	5060.5100	7243	-501	6742	32700	-110	32591
MESSAGE CHARGES	5060.5300	1383090	-74337	1308753	7092225	175367	7267592
NON-RECURRING	5060.5200	35278	-10865	24413	126252	-9089	117164
OTHER	5060.5900	00	00	00	00	00	00
OTHER MOBILE							
RECURRING CHARGES	5004.1000	170847	-854	169993	982439	-124310	858128
MESSAGE CHARGES	5004.3000	956	62	1017	4789	-346	4442
OTHER BASIC SERVICES							
RECURRING CHARGES	5001.9110	50668	-3563	47105	224933	210	225143
MESSAGE CHARGES	5001.9130	33254	38	33292	163687	1329	165016
TOTAL OTHER BASIC SERVICES		83922	-3525	80397	388620	1538	390159
SECONDARY C.O. FEATURES	5060.1100	9486793	156681	9643474	47128305	866676	47994981
INFORMATION DELIVERY SERVICES							
RECURRING CHARGES	5060.2100	9126	-18	9108	57662	1822	59484
NON-RECURRING	5060.2200	5170	737	5907	10678	90737	101415
MESSAGE CHARGES	5060.2300	1698	-11057	-9360	65648	-9258	56391

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES

BUSINESS REVENUES

ACCOUNTING CLASSIFICATION		CURRENT MONTH			YEAR-TO-DATE		
		BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)	BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)
LOCAL REVENUES (CONTINUED)							
PRIVATE LINE-INTERSTATE							
SUB-VOICE GRADE	5040.1100	00	00	00	00	00	00
VOICE GRADE							
OTHER	5040.2110	00	00	00	00	00	00
DATA	5040.2120	00	00	00	00	00	00
FACSIMILE	5040.2130	00	00	00	00	00	00
OTHER DATA	5040.2140	00	00	00	00	00	00
AUDIO GRADE	5040.3100	00	00	00	-39	00	-38
VIDEO GRADE	5040.4100	7585	-193	7391	34632	402	35034
DIGITAL	5040.5100	00	00	00	00	00	00
OTHER	5040.9100	4931	-20	4911	23850	-117	23733
TOTAL PRIVATE LINE-INTERSTATE		12516	-213	12303	58443	286	58728
PRIVATE LINE-INTRASTATE							
SUB-VOICE GRADE	5040.1200	118325	-9181	109144	595232	-12945	582287
VOICE GRADE							
OTHER	5040.2210	517500	-21731	495769	2529074	-339842	2189232
DATA	5040.2220	810050	30929	840980	3686295	122061	3808356
FACSIMILE	5040.2230	00	00	00	00	00	00
OTHER DATA	5040.2240	165710	3491	169201	813122	31415	844536
AUDIO GRADE	5040.3200	1545	18	1563	7204	174	7378
VIDEO GRADE	5040.4200	00	00	00	00	00	00
DIGITAL	5040.5200	2812322	-214542	2597781	12792293	-277853	12514440
OTHER	5040.9200	66963	646	67609	334203	3769	337972
TOTAL PRIVATE LINE-INTRASTATE		4492416	-210370	4282046	20757423	-473222	20284201
DIRECTORY ASSISTANCE	5060.3100	560769	-8238	552531	3237981	35501	3273483
TOTAL LOCAL REVENUES		50205652	657587	50863239	287799490	5190937	292990427

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
BUSINESS REVENUES

FLORIDA STATE HQ MAR4
REPORT MONTH MAY 1993
RETAIN 72 MONTHS
SHEET 0003

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
LONG DISTANCE REVENUES							
MESSAGE TOLLS							
INTERSTATE	5100.1100	8094	283075	291169	50536	284822	335358
INTRASTATE	5100.2100	5103403	-536224	4567179	26398375	286936	26685311
INTERNATIONAL	5100.3100	00	00	00	00	00	00
TOTAL MESSAGE TOLLS		5111497	-253149	4858347	26448911	571758	27020669
WATS - INTERSTATE							
INWARD	5111.1100	00	00	00	00	00	00
OUTWARD	5112.1100	00	00	00	00	00	00
WATS - INTRASTATE							
INWARD	5111.2100	833899	-8658	825241	4351304	17549	4368853
OUTWARD	5112.2100	223889	2618	226507	1160391	-2812	1157579
TOLL CALLING PLANS							
MESSAGE INTERSTATE	5100.4100	00	00	00	00	00	00
MESSAGE INTRASTATE	5100.5100	22043	-9999	12044	133708	-27981	105727
OUTWARD INTERSTATE	5112.3100	00	00	00	00	00	00
OUTWARD INTRASTATE	5112.4100	3125286	15564	3140850	14101540	208339	14309878
TOTAL TOLL CALLING PLANS		3147329	5565	3152894	14235248	180358	14415605

SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
BUSINESS REVENUES

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
LONG DISTANCE REVENUES (CONTINUED)							
PRIVATE NETWORK-INTERSTATE							
SUB-VOICE GRADE	5121.1000	00	00	00	00	00	00
VOICE GRADE							
OTHER	5122.1100	285	03	288	4810	-16100	-11290
DATA	5122.1200	00	00	00	00	00	00
FACSIMILE	5122.1300	00	00	00	00	00	00
WIDEBAND	5122.1400	00	00	00	00	00	00
OTHER DATA	5122.1900	00	00	00	00	00	00
AUDIO GRADE	5123.1000	00	00	00	00	00	00
VIDEO GRADE	5124.1000	00	00	00	00	00	00
DIGITAL	5125.1000	172	02	174	861	10	871
SWITCHING REVENUE	5126.1000	00	00	00	00	00	00
OTHER	5128.1000	00	00	00	00	00	00
TOTAL PRIVATE NETWORK-INTERSTATE		457	05	462	5671	-16090	-10420
PRIVATE NETWORK-INTRASTATE							
SUB-VOICE GRADE	5121.2000	2876	118	2994	16644	111	16754
VOICE GRADE							
OTHER	5122.2100	2391494	29554	2421048	12085839	142121	12227960
DATA	5122.2200	877485	-13670	863815	3570203	-5656	3564547
FACSIMILE	5122.2300	00	00	00	00	00	00
TELPAK	5122.2410	31265	26907	58172	372683	6577	379260
OTHER WIDEBAND	5122.2420	-35790	72697	36907	154147	18393	172540
OTHER DATA	5122.2500	19848	199	20047	101416	1139	102554
AUDIO GRADE	5123.2000	00	00	00	00	00	00
VIDEO GRADE	5124.2000	00	00	00	-03	00	-03
DIGITAL	5125.2000	1131639	2422	1134061	5295800	45471	5341270
SWITCHING REVENUE	5126.2000	00	00	00	00	00	00
OTHER	5128.2000	00	00	00	00	00	00
TOTAL PRIVATE NETWORK-INTRASTATE		4418818	118226	4537044	21596727	208156	21804883
DIRECTORY ASSISTANCE							
INTERSTATE	5160.1110	00	00	00	00	00	00
INTRASTATE	5160.3110	121345	61	121406	614346	8418	622764
TOTAL LONG DISTANCE REVENUES		13857234	-135333	13721901	68412597	967336	69379933
TOTAL BUSINESS REVENUES		64062886	522254	64585140	356212086	6158273	362370360

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
RESIDENCE REVENUES

FLORIDA STATE HQ MA#4
REPORT MONTH MAY 1993
RETAIN 72 MONTHS
SHEET 0005

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
LOCAL REVENUES							
TELEPHONE EXCHANGE SERVICE							
RECURRING CHARGES							
BASIC AREA	5001.2100	24048888	858390	24907278	160094727	3260940	163355667
OPTIONAL EAS	5002.2100	545130	8926	554056	2719618	40841	2760458
CUSTOMER PREMISES	5050.2100	00	00	00	00	00	00
TOTAL RECURRING CHARGES		24594018	867316	25461334	162814344	3301781	166116125
MESSAGE CHARGES							
BASIC AREA	5001.2300	832074	142637	974711	4337861	258552	4596413
OPTIONAL EAS	5002.2300	00	-15	-15	00	-194	-194
TOTAL MESSAGE CHARGES		832074	142622	974696	4337861	258358	4596219
NON-RECURRING CHARGES							
CUSTOMER PREMISES	5050.2200	66784	-5781	61003	373024	-16528	356496
OTHER	5060.4200	6457066	470234	6927300	31727982	419636	32147618
TOTAL NON-RECURRING CHARGES		6523850	464453	6988303	32101006	403108	32504114
OTHER BASIC SERVICES							
RECURRING	5001.9210	00	00	00	00	00	00
MESSAGE CHARGES	5001.9230	00	00	00	00	00	00
TOTAL OTHER BASIC SERVICES		00	00	00	00	00	00
SECONDARY C.O. FEATURES	5060.1200	15004293	289940	15294234	75350241	1103810	76454051
DIRECTORY ASSISTANCE	5060.3200	895152	-7738	887414	5346254	137424	5483678
TOTAL LOCAL REVENUES		47849388	1756593	49605981	279949706	5204481	285154187

FLORIDA STATE HQ PAGE CONTROL 0006
PROGRAM RM30B7J COMPILED 02/18/9314.34
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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES

FLORIDA STATE HQ MA#4
REPORT MONTH MAY 1993
RETAIN 72 MONTHS
SHEET 0006

RESIDENCE REVENUES

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
LONG DISTANCE REVENUES							
MESSAGE TOLLS							
INTERSTATE	5100.1200	10892	4803	15695	71747	29617	101364
INTRASTATE	5100.2200	13204501	-754135	12450365	68739388	-2929	68736459
INTERNATIONAL	5100.3200	00	00	00	00	00	00
TOTAL MESSAGE TOLLS		13215393	-749332	12466061	68811135	26688	68837823
TOLL CALLING PLANS							
MESSAGE INTERSTATE	5100.4200	00	00	00	00	00	00
MESSAGE INTRASTATE	5100.5200	2008	23	2031	10829	-165	10664
OUTWARD INTERSTATE	5112.3200	00	00	00	00	00	00
OUTWARD INTRASTATE	5112.4200	178986	525	179511	758802	15481	774284
TOTAL TOLL CALLING PLANS		180994	548	181542	769631	15316	784947
DIRECTORY ASSISTANCE							
INTERSTATE	5160.1120	00	00	00	00	00	00
INTRASTATE	5160.3120	85020	2845	87864	466868	3206	470073
TOTAL LONG DISTANCE REVENUES		13481407	-745939	12735468	70047634	45210	70092844
TOTAL RESIDENCE REVENUES		61330795	1010654	62341449	349997340	5249691	355247031

0000365

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES

PUBLIC COMMUNICATIONS REVENUES

FLORIDA STATE HQ MA#4
REPORT MONTH MAY 1993
RETAIN 72 MONTHS
SHEET 0007

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
LOCAL REVENUES							
PUBLIC SERVICES							
MSG CHGS SENT-PAID	5010.1100	3506808	84043	3590851	17653709	-11727	17641982
MSG CHGS NON-SENT-PAID	5010.1200	1561267	90636	1651902	7382574	319213	7701788
OTHER	5010.9000	00	00	00	00	00	00
SELECT-A-CARRIER							
RECURRING	5010.2100	00	00	00	00	00	00
SEMI-PUBLIC SERVICES							
RECURRING CHARGES	5001.3100	85745	930	86675	662958	11787	674745
MSG CHGS SENT-PAID	5010.5100	271962	29590	301552	1337227	25400	1362627
MSG CHGS NON-SENT-PAID	5010.5200	145859	8375	154234	675365	13414	688778
NON-RECURRING CHARGES SET USE	5060.4310	136	00	136	136	00	136
NON-RECURRING CHARGES OTHER	5060.4390	69908	-1122	68786	289243	-115393	173850
CUSTOMER PREMISES	5050.3000	8418	-61	8357	38219	-629	37590
PUBLIC EXCHANGE LINES							
CARRIER							
RECURRING	5010.3110	00	00	00	00	00	00
MESSAGE/USAGE	5010.3130	00	00	00	00	00	00
CUSTOMER OWNED							
RECURRING	5010.3210	312534	12135	324669	3035469	54678	3090148
MESSAGE/USAGE	5010.3230	751207	21412	772619	3634970	105196	3740167
SECONDARY C.O. FEATURES	5060.1300	51227	282	51509	247225	1539	248764
DIRECTORY ASSISTANCE	5060.3300	00	00	00	04	25	29
CREDIT CARD COINLESS SERVICE							
RECURRING	5010.4100	00	00	00	00	00	00
TOTAL LOCAL REVENUES		6765071	246219	7011290	34957099	403504	35360603

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
PUBLIC COMMUNICATIONS REVENUES

FLORIDA STATE HQ MA#4
REPORT MONTH MAY 1993
RETAIN 72 MONTHS
SHEET 0008

ACCOUNTING CLASSIFICATION		CURRENT MONTH			YEAR-TO-DATE		
		BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)	BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)
LONG DISTANCE REVENUES							
MESSAGE TOLLS - COIN ORIGINATED							
SENT PAID & COLLECTED							
INTERSTATE	5100.1300	41967	3275	45242	437681	-49560	388121
INTRASTATE	5100.2300	167689	52528	220217	923331	246237	1169568
INTERNATIONAL	5100.3300	00	00	00	00	-16	-16
NON-SENT PAID							
INTERSTATE	5100.1400	251	276	526	1624	2324	3947
INTRASTATE	5100.2400	1245528	59381	1304909	6294559	255985	6550544
INTERNATIONAL	5100.3400	00	00	00	00	00	00
PUBLIC EXCHANGE ORIGINATED							
INTERSTATE	5100.1500	12	06	19	72	79	151
INTRASTATE	5100.2500	305530	-9748	295782	2357353	72654	2430007
INTERNATIONAL	5100.3500	00	00	00	00	00	00
TOTAL LONG DISTANCE REVENUES		1760978	105717	1866694	10014619	527702	10542321
UNIVERSAL PUBLIC TELEPHONE							
COMMERCIAL CREDIT CARD	5264.2100	00	00	00	00	00	00
PUBLIC TELEPHONE ADS	5264.2400	00	00	00	00	00	00
TOTAL UNIVERSAL PUBLIC TELEPHONE		00	00	00	00	00	00
TOTAL PUBLIC COMMUNICATIONS		8526048	351936	8877984	44971718	931206	45902924

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES

DIRECTORY REVENUES

FLORIDA STATE HQ MA#4
REPORT MONTH MAY 1993
RETAIN 72 MONTHS
SHEET 0009

ACCOUNTING CLASSIFICATION		CURRENT MONTH			YEAR-TO-DATE		
		BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)	BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)
LOCAL WHITE PAGES	5230.1000	1814853	38204	1853057	9182488	194263	9376752
SALES OF DIRECTORIES	5230.4000	18226	2707	20933	105567	32442	138009
RIGHT TO PUBLISH FEE	5230.5000	00	19511766	19511766	00	96212605	96212605
OTHER DIRECTORY REVENUES	5230.9000	2386	00	2386	2967	00	2967
TOTAL DIRECTORY REVENUES		1835465	19552677	21388142	9291022	96439310	105730332

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
NETWORK ACCESS - EXCLUDING PUBLIC

FLORIDA STATE HQ MA#4
REPORT MONTH MAY 1993
RETAIN 72 MONTHS
SHEET 0010

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
INTERSTATE CARRIER							
END USER REVENUES							
COMMON LINE							
BUSINESS	5081.1100	7496651	58405	7555055	37061844	285876	37347721
RESIDENCE	5081.1200	12024427	180749	12205175	60670336	624057	61294393
OTHER	5081.9000	186370	4891	191261	738134	14992	753126
INTERLATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5082.1110	12788704	-913508	11875195	67253879	-4494553	62759327
LINE TERMINATION	5082.1200	00	00	00	00	00	00
LOCAL SWITCHING 1	5082.1310	985133	-74250	910884	5547759	-171589	5376170
LOCAL SWITCHING 2	5082.1410	8998010	-204420	8793590	46967060	488289	47455349
COMMON TRANSPORT	5082.1510	9282181	-59830	9222351	48806346	635111	49441457
DEDICATED TRANSPORT	5082.1610	155180	41508	196688	1775471	-1114048	661423
OTHER	5082.1710	34086	249981	284067	151531	1247119	1398650
OPERATOR TRANSFER SVC	5082.1810	353027	-13348	339680	1891831	-8371	1883460
INFORMATION	5082.4110	1356802	-129903	1226899	4314809	-649782	3665027
INFORMATION SURCHARGE	5082.4210	524504	-16563	507942	2759184	-16824	2742360
INTERCEPT	5082.5000	00	00	00	00	00	00
OTHER	5082.6100	187112	135671	322783	319275	135442	454717
INTRALATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5082.1120	00	00	00	00	00	00
LOCAL SWITCHING 1	5082.1320	00	00	00	00	00	00
LOCAL SWITHCING 2	5082.1420	00	00	00	00	00	00
COMMON TRANSPORT	5082.1520	00	00	00	00	00	00
DEDICATED TRANSPORT	5082.1620	00	00	00	00	00	00
OTHER	5082.1720	00	00	00	00	00	00
OPERATOR TRANSFER SVC	5082.1820	00	00	00	00	00	00
INFORMATION	5082.4120	00	00	00	00	00	00
INFORMATION SURCHARGE	5082.4220	00	00	00	00	00	00
OTHER	5082.6200	00	00	00	00	00	00
OTHER SWITCHED ACCESS							
OTHER	5082.9100	00	00	00	00	00	00
EQUAL ACCESS							
OTHER	5082.9210	00	00	00	00	00	00
FCC DOCKET 85-93	5082.9220	00	00	00	00	00	00
OCTOBER 1985 TARIFF	5082.9230	385805	-83064	302741	1815879	15709	1831588
NETWORK RECONFIGURATION	5082.9300	00	00	00	00	00	00
REV. DISTR. - COMMON LINE	5082.9410	00	-3118000	-3118000	00	-22064000	-22064000
REV. DISTR. - SWTCH ACCESS	5082.9420	00	00	00	00	00	00
TOTAL OTHER SWITCHED ACCESS		385805	-3201064	-2815259	1815879	-22048291	-20232412
TOTAL INTERSTATE CARRIER		54757991	-3941680	50816311	280073339	-25072572	255000767

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
NETWORK ACCESS - EXCLUDING PUBLIC

FLORIDA STATE HQ MA#4
REPORT MONTH MAY 1993
RETAIN 72 MONTHS
SHEET 0011

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
INTRASTATE CARRIER							
END USER REVENUES							
COMMON LINE							
BUSINESS	5084.1100	00	00	00	00	00	00
RESIDENCE	5084.1200	00	00	00	00	00	00
OTHER	5084.9100	00	00	00	00	00	00
INTERLATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5084.2110	9671981	-118845	9553136	48941412	431704	49373117
LINE TERMINATION	5084.2210	2479118	-98283	2380836	12594380	-4305	12590074
LOCAL SWITCHING 1	5084.2310	327976	-7629	320346	1705394	-36075	1669319
LOCAL SWITCHING 2	5084.2410	2747386	-104698	2642688	13918008	78999	13997007
COMMON TRANSPORT	5084.2510	5100313	-91559	5008754	25764271	440513	26204784
DEDICATED TRANSPORT	5084.2610	45453	57833	103286	786932	-388178	398753
OTHER	5084.2710	56357	63953	120310	100396	66619	167015
OPERATOR TRANSFER SVC	5084.2810	98061	-6719	91341	488541	4819	493361
INFORMATION	5084.4110	629869	-1308	628561	1840632	12113	1852745
INFORMATION SURCHARGE	5084.4210	00	00	00	00	-03	-03
INTERCEPT	5084.5100	00	00	00	00	-08	-08
OTHER	5084.6100	383	-97	286	3193	2240	5433
INTRALATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5084.2120	00	345649	345649	00	1533169	1533169
LINE TERMINATION	5084.2220	00	87586	87586	00	358508	358508
LOCAL SWITCHING 1	5084.2320	00	00	00	00	00	00
LOCAL SWITCHING 2	5084.2420	00	175579	175579	00	796440	796440
COMMON TRANSPORT	5084.2520	00	272954	272954	00	1263998	1263998
DEDICATED TRANSPORT	5084.2620	00	00	00	00	00	00
OTHER	5084.2720	00	00	00	00	00	00
OPERATOR TRANSFER SVC	5084.2820	00	00	00	00	00	00
INFORMATION	5084.4120	00	00	00	00	00	00
INFORMATION SURCHARGE	5084.4220	00	00	00	00	00	00
INTERCEPT	5084.5200	00	00	00	00	00	00
OTHER	5084.6200	00	00	00	00	00	00
OTHER SWITCHED ACCESS							
OTHER	5084.9210	00	00	00	00	00	00
EQUAL ACCESS	5084.9230	00	00	00	00	00	00
NETWORK RECONFIGURATION	5084.9240	00	00	00	00	00	00
TOTAL OTHER SWITCHED ACCESS		00	00	00	00	00	00
TOTAL INTRASTATE CARRIER		21156897	574414	21731311	106143158	4560553	110703712
TOTAL NETWORK ACCESS - EXCLUDING PUBLIC		75914888	-3367266	72547622	386216497	-20512018	365704479

SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
NETWORK ACCESS - PUBLIC COMMUNICATIONS

ACCOUNTING CLASSIFICATION		CURRENT MONTH			YEAR-TO-DATE		
		BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)	BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)
INTERSTATE CARRIER							
END USER COMMON LINE	5081.1300	177497	-675	176822	855923	-32	855891
INTERLATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5082.1110P	619457	474478	1093935	3257632	2537551	5795183
LOCAL SWITCHING 1	5082.1310P	47591	-17221	30370	268009	-89803	178206
LOCAL SWITCHING 2	5082.1410P	435844	-142806	293038	2274982	-707451	1567532
COMMON TRANSPORT	5082.1510P	449609	-149502	300106	2364073	-752457	1611616
DEDICATED TRANSPORT	5082.1610P	7517	-1034	6483	86000	-64183	21817
OTHER	5082.1710P	1577	171	1747	4744	-528	4216
LIMITED PAY TELEPHONE	5082.2100P	00	00	00	00	00	00
INTRALATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5082.1120P	00	00	00	00	00	00
LOCAL SWITCHING 1	5082.1320P	00	00	00	00	00	00
LOCAL SWITCHING 2	5082.1420P	00	00	00	00	00	00
COMMON TRANSPORT	5082.1520P	00	00	00	00	00	00
DEDICATED TRANSPORT	5082.1620P	00	00	00	00	00	00
OTHER	5082.1720P	00	00	00	00	00	00
LIMITED PAY TELEPHONE	5082.2200P	00	00	00	00	00	00
TOTAL INTERSTATE CARRIER		1739091	163411	1902501	9111364	923098	10034462

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES

NETWORK ACCESS - PUBLIC COMMUNICATIONS

FLORIDA STATE HQ MA#4
REPORT MONTH MAY 1993
RETAIN 72 MONTHS
SHEET 0013

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
INTRASTATE CARRIER							
END USER COMMON LINE	5084.1300	00	00	00	00	00	00
INTERLATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5084.2110P	468498	-244124	224366	2370616	-1201443	1169173
LINE TERMINATION	5084.2210P	120083	-4383	115700	610044	1425	611470
LOCAL SWITCHING 1	5084.2310P	15886	-370	15517	82606	-1752	80853
LOCAL SWITCHING 2	5084.2410P	133077	-5071	128006	674158	3827	677985
COMMON TRANSPORT	5084.2510P	247048	-8701	238347	1247965	3094	1251060
DEDICATED TRANSPORT	5084.2610P	2202	2801	5003	38117	-18803	19315
OTHER	5084.2710P	699	260	959	2833	389	3222
OTHER	5084.6100P	00	00	00	00	00	00
LIMITED PAY TELEPHONE	5084.3100P	00	00	00	00	00	00
INTRALATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5084.2120P	00	00	00	00	00	00
LINE TERMINATION	5084.2220P	00	00	00	00	00	00
LOCAL SWITCHING 1	5084.2320P	00	00	00	00	00	00
LOCAL SWITCHING 2	5084.2420P	00	00	00	00	00	00
COMMON TRANSPORT	5084.2520P	00	00	00	00	00	00
DEDICATED TRANSPORT	5084.2620P	00	00	00	00	00	00
OTHER	5084.2720P	00	00	00	00	00	00
OTHER	5084.6200P	00	00	00	00	00	00
LIMITED PAY TELEPHONE	5084.3200P	00	00	00	00	00	00
TOTAL INTRASTATE CARRIER		987486	-259588	727898	5026339	-1213263	3813076
TOTAL NETWORK ACCESS - PUBLIC COMMUNICATIONS		2726577	-96177	2630399	14137702	-290165	13847538

SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES

NETWORK ACCESS

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
INTERSTATE SPECIAL ACCESS							
INTERLATA							
RECURRING	5083.1100	6301203	-136755	6164448	43848966	-14556800	29292166
NON-RECURRING	5083.2100	659293	-57125	602168	3003739	-36627	2967112
SURCHARGE	5083.3100	32633	3428	36061	172946	4482	177428
OTHER	5083.9100	3610	473	4082	19198	593	19791
REV. DISTR. - AGG. RATES	5083.9400	00	00	00	00	00	00
TOTAL INTERLATA		6996739	-189979	6806760	47044849	-14588351	32456497
INTRALATA							
RECURRING	5083.1200	00	00	00	00	00	00
NON-RECURRING	5083.2200	22	1971	1993	162	1982	2143
SURCHARGE	5083.3200	00	00	00	00	00	00
OTHER	5083.9200	00	00	00	00	00	00
TOTAL INTRALATA		22	1971	1993	162	1982	2143
TOTAL INTERSTATE SPECIAL ACCESS		6996762	-188009	6808753	47045010	-14586370	32458640
INTRASTATE SPECIAL ACCESS							
INTERLATA							
RECURRING	5084.7110	1373108	9035	1382143	7531850	-89928	7441922
NON-RECURRING	5084.7210	137846	983	138830	701641	-27398	674244
SURCHARGE	5084.7310	00	00	00	00	00	00
OTHER	5084.9310	00	00	00	00	00	00
TOTAL INTERLATA		1510954	10018	1520973	8233491	-117326	8116166
INTRALATA							
RECURRING	5084.7120	00	00	00	00	00	00
NON-RECURRING	5084.7220	00	00	00	00	00	00
SURCHARGE	5084.7320	00	00	00	00	00	00
OTHER	5084.9320	00	00	00	00	00	00
TOTAL INTRALATA		00	00	00	00	00	00
TOTAL INTRASTATE SPECIAL ACCESS		1510954	10018	1520973	8233491	-117326	8116166
TOTAL SPECIAL ACCESS		8507716	-177990	8329726	55278501	-14703695	40574806
BILLING & COLLECTION							
INTERSTATE	5270.1000	2710324	-268503	2441821	13286560	-3506743	9779817
INTRASTATE	5270.2900	806880	-35939	770941	3763400	175028	3938428

FLORIDA STATE HQ PAGE CONTROL 0015
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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
NON-SEGMENTED

FLORIDA STATE HQ MAR4
REPORT MONTH MAY 1993
RETAIN 72 MONTHS
SHEET 0015

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
OTHER BASIC LOCAL SERVICE							
MESSAGE CHARGES	5001.9900	3034	-35858	-32824	27646	72678	100324
SECONDARY C.O. FEATURES	5060.1900	00	00	00	-12	00	-12
INTRASTATE DA - OTHER	5060.3900	10	42150	42160	19	203296	203314
NON-RECURRING CHARGES	5060.4900	10356	3218	13574	76757	-22065	54692
OTHER RECURRING CHARGES	5060.9100	103061	887	103948	507746	472	508218
OTHER NON-RECURRING CHARGES	5060.9200	10070	4168	14238	127622	-1550	126072
CUSTOMER PREMISES-OTHER	5050.9000	00	00	00	00	00	00
TOTAL OTHER BASIC LOCAL SERVICE		126531	14565	141095	739777	252831	992608
LONG DISTANCE MESSAGE REVENUES (OTHER)							
INTERSTATE	5100.1900	4014	-46327	-42313	16827	-12707	4120
INTRASTATE	5100.2900	-293006	846802	553796	-1905331	4714380	2809049
INTERNATIONAL	5100.3900	00	00	00	00	00	00
LONG DISTANCE PRIVATE NETWORK							
DIRECTORY ASSISTANCE (OTHER)							
INTERSTATE	5160.1190	00	00	00	00	00	00
INTRASTATE	5160.3190	1471	91	1562	7783	793	8576
OTHER GROSS REVENUES							
INTERSTATE	5160.1900	02	01	03	18	-13	05
INTRASTATE	5160.3900	6846	119	6965	39859	-24	39835
TELEGRAM COMMISSIONS	5270.2100	00	2273	2273	00	9479	9479
RENT REVENUES	5240.0000	123122	276904	400026	602486	1896523	2499009
CORPORATE OPERATIONS REVENUES	5250.0000	00	00	00	00	00	00
OTHER OPERATING REVENUES							
SPECIAL BILLING ARRANGEMENTS	5261.0000	19651	-1610	18041	92142	-1641	90502
CUSTOMER OPERATIONS REVENUE	5262.0000	4820	46	4865	22819	136864	159682
PLANT OPERATIONS	5263.0000	00	00	00	00	00	00
OVERAGES & UNCLAIMED REFUNDS	5264.1100	00	6333	6333	00	121430	121430
CHARGE FOR RETURNED CHECKS	5264.1200	208513	12938	221451	1027987	7760	1035746
LATE PAYMENT FEES	5264.1300	1484434	-72004	1412429	7810775	-305743	7505032
DISCOUNT FOR PROMPT PAYMENT (DEBIT)	5264.1400	00	00	00	00	00	00
EQUAL ACCESS	5264.3100	00	00	00	00	00	00
NETWORK RECONFIGURATION	5264.3200	00	00	00	00	00	00
INTRASTATE CURRENT REGULATION	5264.4100	00	00	00	00	00	00
INTRASTATE INCENTIVE REGULATION	5264.4200	00	00	00	00	00	00
INTERCOMPANY TRANSACTIONS	5264.9100	00	40143	40143	00	145291	145291
MISCELLANEOUS	5264.9900	106502	139850	246353	422983	774256	1197238
OTHER NON-REGULATED REVENUES	5280.0000	9027393	-3213775	5813618	45111974	-6770904	38341070
TOTAL NON-SEGMENTED		10820292	-1993652	8826639	53990098	968575	54958673

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES

FLORIDA STATE HQ MA#4
REPORT MONTH MAY 1993
RETAIN 72 MONTHS
SHEET 0016

SETTLEMENTS

ACCOUNTING CLASSIFICATION		CURRENT MONTH			YEAR-TO-DATE		
		BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)	BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)
CABS SETTLEMENTS							
INTERSTATE							
NECA SETTLEMENT	5081.8100	N/A	N/A	00	N/A	N/A	00
NECA CARRIER COMM LINE	5082.8110	N/A	N/A	325417	N/A	N/A	11568415
NECA OTHER	5082.8190	N/A	N/A	00	N/A	N/A	00
ICO INTERLATA	5082.8210	N/A	N/A	00	N/A	N/A	00
ICO INTRALATA	5082.8220	N/A	N/A	00	N/A	N/A	00
SPECIAL ACCESS							
NECA INTERLATA	5083.8110	N/A	N/A	00	N/A	N/A	00
NECA INTRALATA	5083.8120	N/A	N/A	00	N/A	N/A	00
ICO INTERLATA	5083.8130	N/A	N/A	00	N/A	N/A	00
TOTAL INTERSTATE		N/A	N/A	325417	N/A	N/A	11568415
INTRASTATE							
STATE SETTLEMENT	5084.8110	N/A	N/A	00	N/A	N/A	00
STATE-CARRIER COMM LN	5084.8211	N/A	N/A	00	N/A	N/A	00
STATE-OTHER	5084.8212	N/A	N/A	00	N/A	N/A	00
ICO-COMPANY LATA	5084.8221	N/A	N/A	-101417	N/A	N/A	-967085
ICO-OTHER	5084.8222	N/A	N/A	-57500	N/A	N/A	172500
ICO INTRALATA	5084.8223	N/A	N/A	00	N/A	N/A	00
SPECIAL ACCESS							
INTERLATA STATE	5084.8310	N/A	N/A	00	N/A	N/A	00
INTRALATA STATE	5084.8340	N/A	N/A	00	N/A	N/A	00
INTERLATA ICO CO	5084.8351	N/A	N/A	00	N/A	N/A	00
ICO OTHER	5084.8352	N/A	N/A	00	N/A	N/A	00
INTERLATA ICO	5084.8353	N/A	N/A	00	N/A	N/A	00
INTRASTATE		N/A	N/A	-158917	N/A	N/A	-794585
TOTAL CABS SETTLEMENTS		N/A	N/A	166500	N/A	N/A	10773830

SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES

SETTLEMENTS

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
OTHER SETTLEMENTS							
LOCAL ICO PRIVATE NETWORK							
INTERSTATE	5040.8100	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5040.8200	N/A	N/A	00	N/A	N/A	00
LOCAL SERVICE							
ICO	5069.1000	N/A	N/A	-1732	N/A	N/A	-8658
OTHER	5069.9000	N/A	N/A	00	N/A	N/A	00
LONG DISTANCE MESSAGE							
ICO INTERSTATE	5100.1800	N/A	N/A	123	N/A	N/A	-6271
ICO INTRASTATE	5100.2800	N/A	N/A	-34167	N/A	N/A	-170835
ICO INTERNATIONAL	5100.3800	N/A	N/A	00	N/A	N/A	00
OTHER	5100.6000	N/A	N/A	00	N/A	N/A	00
WATS							
ICO INTERSTATE							
INWARD	5111.1800	N/A	N/A	00	N/A	N/A	00
OUTWARD	5112.1800	N/A	N/A	00	N/A	N/A	00
ICO INTRASTATE							
INWARD	5111.2800	N/A	N/A	00	N/A	N/A	00
OUTWARD	5112.2800	N/A	N/A	00	N/A	N/A	00
LONG DISTANCE							
ICO PRIVATE NETWORK							
INTERSTATE	5129.1000	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5129.2000	N/A	N/A	-489289	N/A	N/A	-525292
ICO							
INTERSTATE	5160.2000	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5160.8000	N/A	N/A	00	N/A	N/A	00
OTHER							
INTERSTATE	5169.1000	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5169.2000	N/A	N/A	00	N/A	N/A	00
OTHER							
INTERSTATE	5269.1000	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5269.2000	N/A	N/A	00	N/A	N/A	00
TOTAL OTHER SETTLEMENTS		N/A	N/A	-525065	N/A	N/A	-711057
TOTAL SETTLEMENTS		N/A	N/A	-358565	N/A	N/A	10062773

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
UNCOLLECTIBLE

FLORIDA STATE HQ MA#4
REPORT MONTH MAY 1993
RETAIN 72 MONTHS
SHEET 0018

ACCOUNTING CLASSIFICATION		CURRENT MONTH			YEAR-TO-DATE		
		BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)	BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)
UNCOLLECTIBLE TELECOMMUNICATIONS REVENUES							
INTERSTATE	5301.1000	N/A	N/A	12904	N/A	N/A	28610
INTRASTATE END USER	5301.2000	N/A	N/A	-3147997	N/A	N/A	-15923493
EQUAL ACCESS							
INTERSTATE							
OTHER	5301.3111	N/A	N/A	00	N/A	N/A	00
FCC DOCKET 85-93	5301.3112	N/A	N/A	00	N/A	N/A	00
OCT 1, 1985 TARIFF	5301.3113	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5301.3120	N/A	N/A	00	N/A	N/A	00
NETWORK RECONFIGURATION							
INTERSTATE	5301.3210	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5301.3220	N/A	N/A	00	N/A	N/A	00
CARRIER ACCESS ACCRUAL							
INTERSTATE	5301.4100	N/A	N/A	00	N/A	N/A	232068
INTRASTATE	5301.5100	N/A	N/A	00	N/A	N/A	496816
CARRIER ACCESS UNCOLLECTIBLE							
DIRECT CHARGE-INTERSTATE							
END USER	5301.4210	N/A	N/A	-88796	N/A	N/A	-466451
CARRIER COMMON LINE	5301.4220	N/A	N/A	-34	N/A	N/A	-1035
TRAFFIC SENSITIVE	5301.4230	N/A	N/A	-49	N/A	N/A	159398
BILLING & COLLECTION	5301.4240	N/A	N/A	00	N/A	N/A	-300
SPECIAL ACCESS	5301.4250	N/A	N/A	00	N/A	N/A	-3854
SPECIAL ACCESS SURCHARGE	5301.4260	N/A	N/A	00	N/A	N/A	00
OTHER	5301.4290	N/A	N/A	00	N/A	N/A	00
TOTAL DIRECT CHARGE-INTERSTATE		N/A	N/A	-88880	N/A	N/A	-312243
DIRECT CHARGE-INTRASTATE							
END USER	5301.5210	N/A	N/A	00	N/A	N/A	00
CARRIER COMMON LINE	5301.5220	N/A	N/A	-27	N/A	N/A	-786
TRAFFIC SENSITIVE	5301.5230	N/A	N/A	-23	N/A	N/A	35422
BILLING & COLLECTION	5301.5240	N/A	N/A	00	N/A	N/A	00
SPECIAL ACCESS	5301.5250	N/A	N/A	-5453	N/A	N/A	-31566
SPECIAL ACCESS SURCHARGE	5301.5260	N/A	N/A	00	N/A	N/A	00
TOTAL DIRECT CHARGE-INTRASTATE		N/A	N/A	-5503	N/A	N/A	3070
OTHER	5301.5290	N/A	N/A	-604	N/A	N/A	451
OTHER	5302.0000	N/A	N/A	-344785	N/A	N/A	-396749
TOTAL UNCOLLECTIBLE		N/A	N/A	-3574865	N/A	N/A	-15871470

SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY

REGIONAL ACCRUALS SUPPLEMENTARY REPORT

REVENUE SOURCE	CURRENT	YEAR-TO-DATE
TOTAL BUSINESS	64062885.69	356212086.40
TOTAL RESIDENCE	61330795.01	349997339.64
TOTAL PUBLIC	8526048.31	44971718.38
TOTAL DIRECTORY	21388142.19	105730332.36
TOTAL END USER	19884943.54	99326237.63
TOTAL NON-SEGMENTED	3013021.35	16617602.82
TOTAL REVENUES	178205836.09	972855317.23

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***** NOT FOR DISCLOSURE OUTSIDE THE BELLSOUTH COMPANIES *****
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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
BUSINESS REVENUES

FLORIDA STATE HQ MA#4
REPORT MONTH JUN 1993
RETAIN 72 MONTHS
SHEET 0001

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
LOCAL REVENUES							
TELEPHONE EXCHANGE SERVICE							
RECURRING CHARGES							
BASIC AREA SERVICES	5001.1100	38108307	1028706	39137013	226530017	5363614	231893631
OPTIONAL EAS	5002.1100	47882	163	48045	298587	-28780	269806
CUSTOMER PREMISES	5050.1100	218263	439	218703	1280609	-2420	1278190
TOTAL RECURRING CHARGES		38374452	1029308	39403761	228109213	5332414	233441627
MESSAGE CHARGES							
BASIC AREA	5001.1300	1105024	92035	1197060	5875233	404429	6279662
OPTIONAL EAS	5002.1300	00	-2690	-2690	00	-60353	-60353
TOTAL MESSAGE CHARGES		1105024	89345	1194370	5875233	344075	6219308
NON-RECURRING CHARGES							
CUSTOMER PREMISES	5050.1200	111890	-17509	94382	597743	553	598296
OTHER	5060.4100	2590916	-3899	2587017	15456418	55549	15511968
TOTAL NON-RECURRING CHARGES		2702807	-21408	2681399	16054161	56102	16110263
MOBILE TELEPHONE SERVICE							
CELLULAR MOBILE	5003.0000	00	00	00	00	00	00
CELLULAR INTERCONNECTION FACILITIES							
RECURRING CHARGES	5060.5100	7443	-238	7205	40143	-348	39795
MESSAGE CHARGES	5060.5300	1481529	177231	1658760	8573754	352597	8926351
NON-RECURRING	5060.5200	36199	-13	36186	162451	-9101	153350
OTHER	5060.5900	00	00	00	00	00	00
OTHER MOBILE							
RECURRING CHARGES	5004.1000	158146	4824	162969	1140584	-119486	1021098
MESSAGE CHARGES	5004.3000	957	-274	684	5746	-620	5126
OTHER BASIC SERVICES							
RECURRING CHARGES	5001.9110	56288	1063	57352	281222	1273	282495
MESSAGE CHARGES	5001.9130	36101	557	36658	199789	1885	201674
TOTAL OTHER BASIC SERVICES		92390	1620	94010	481010	3158	484168
SECONDARY C.O. FEATURES	5060.1100	9487662	199820	9687482	56615967	1066495	57682462
INFORMATION DELIVERY SERVICES							
RECURRING CHARGES	5060.2100	8243	810	9053	65905	2632	68537
NON-RECURRING	5060.2200	2436	-5173	-2737	13114	85565	98679
MESSAGE CHARGES	5060.2300	14106	1615	15721	79754	-7642	72112

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
BUSINESS REVENUES

FLORIDA STATE HQ MA#4
REPORT MONTH JUN 1993
RETAIN 72 MONTHS
SHEET 0002

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
LOCAL REVENUES (CONTINUED)							
PRIVATE LINE-INTERSTATE							
SUB-VOICE GRADE	5040.1100	00	00	00	00	00	00
VOICE GRADE							
OTHER	5040.2110	00	00	00	00	00	00
DATA	5040.2120	00	00	00	00	00	00
FACSIMILE	5040.2130	00	00	00	00	00	00
OTHER DATA	5040.2140	00	00	00	00	00	00
AUDIO GRADE	5040.3100	00	00	00	-39	00	-38
VIDEO GRADE	5040.4100	7370	87	7457	42002	489	42491
DIGITAL	5040.5100	00	00	00	00	00	00
OTHER	5040.9100	4909	10	4920	28759	-107	28652
TOTAL PRIVATE LINE-INTERSTATE		12279	97	12377	70722	383	71105
PRIVATE LINE-INTRASTATE							
SUB-VOICE GRADE	5040.1200	117816	-49007	68809	713049	-61952	651096
VOICE GRADE							
OTHER	5040.2210	475875	935	476810	3004950	-338908	2666042
DATA	5040.2220	846184	-54037	792147	4532479	68024	4600503
FACSIMILE	5040.2230	00	00	00	00	00	00
OTHER DATA	5040.2240	163908	-22495	141412	977029	8919	985949
AUDIO GRADE	5040.3200	1545	18	1562	8748	192	8940
VIDEO GRADE	5040.4200	13	10923	10936	13	10923	10936
DIGITAL	5040.5200	2737352	-9302	2728050	15529645	-287155	15242490
OTHER	5040.9200	65020	635	65655	399223	4403	403626
TOTAL PRIVATE LINE-INTRASTATE		4407712	-122332	4285381	25165135	-595554	24569582
DIRECTORY ASSISTANCE	5060.3100	501646	-29506	472141	3739628	5996	3745623
TOTAL LOCAL REVENUES		58393032	1325727	59718759	346192521	6516664	352709186

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
BUSINESS REVENUES

FLORIDA STATE HQ MA#4
REPORT MONTH JUN 1993
RETAIN 72 MONTHS
SHEET 0003

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
LONG DISTANCE REVENUES							
MESSAGE TOLLS							
INTERSTATE	5100.1100	10917	-280747	-269830	61453	4076	65529
INTRASTATE	5100.2100	4957686	290774	5248460	31356060	577710	31933770
INTERNATIONAL	5100.3100	00	00	00	00	00	00
TOTAL MESSAGE TOLLS		4968602	10027	4978630	31417513	581786	31999299
WATS - INTERSTATE							
INWARD	5111.1100	00	00	00	00	00	00
OUTWARD	5112.1100	00	00	00	00	00	00
WATS - INTRASTATE							
INWARD	5111.2100	839321	6307	845628	5190625	23856	5214481
OUTWARD	5112.2100	261900	-18712	243188	1422292	-21524	1400767
TOLL CALLING PLANS							
MESSAGE INTERSTATE	5100.4100	00	00	00	00	00	00
MESSAGE INTRASTATE	5100.5100	32323	-8117	24206	166031	-36098	129933
OUTWARD INTERSTATE	5112.3100	00	00	00	00	00	00
OUTWARD INTRASTATE	5112.4100	3246490	30804	3277294	17348030	239143	17587172
TOTAL TOLL CALLING PLANS		3278813	22687	3301500	17514061	203045	17717106

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
BUSINESS REVENUES

FLORIDA STATE HQ MA#4
REPORT MONTH JUN 1993
RETAIN 72 MONTHS
SHEET 0004

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
LONG DISTANCE REVENUES (CONTINUED)							
PRIVATE NETWORK-INTERSTATE							
SUB-VOICE GRADE	5121.1000	00	00	00	00	00	00
VOICE GRADE							
OTHER	5122.1100	285	26	311	5095	-16074	-10979
DATA	5122.1200	00	00	00	00	00	00
FACSIMILE	5122.1300	00	00	00	00	00	00
WIDEBAND	5122.1400	00	00	00	00	00	00
OTHER DATA	5122.1900	00	00	00	00	00	00
AUDIO GRADE	5123.1000	00	00	00	00	00	00
VIDEO GRADE	5124.1000	00	00	00	00	00	00
DIGITAL	5125.1000	172	-630	-458	1033	-621	412
SWITCHING REVENUE	5126.1000	00	00	00	00	00	00
OTHER	5128.1000	00	00	00	00	00	00
TOTAL PRIVATE NETWORK-INTERSTATE		457	-604	-147	6128	-16694	-10567
PRIVATE NETWORK-INTRASTATE							
SUB-VOICE GRADE	5121.2000	2838	-267	2571	19482	-156	19326
VOICE GRADE							
OTHER	5122.2100	2398968	13922	2412890	14484807	156043	14640850
DATA	5122.2200	965487	43331	1008818	4535689	37676	4573365
FACSIMILE	5122.2300	00	00	00	00	00	00
TELPAK	5122.2410	53137	-15970	37167	425820	-9392	416428
OTHER WIDEBAND	5122.2420	13780	-14355	-575	167927	4038	171965
OTHER DATA	5122.2500	19733	1161	20894	121149	2299	123448
AUDIO GRADE	5123.2000	00	00	00	00	00	00
VIDEO GRADE	5124.2000	00	4999	4999	-03	4999	4997
DIGITAL	5125.2000	1118092	-18338	1099754	6413892	27133	6441025
SWITCHING REVENUE	5126.2000	00	00	00	00	00	00
OTHER	5128.2000	00	00	00	00	00	00
TOTAL PRIVATE NETWORK-INTRASTATE		4572036	14484	4586520	26168763	222640	26391403
DIRECTORY ASSISTANCE							
INTERSTATE	5160.1110	00	00	00	00	00	00
INTRASTATE	5160.3110	118042	2994	121036	732388	11412	743800
TOTAL LONG DISTANCE REVENUES		14039172	37184	14076356	82451769	1004520	83456289
TOTAL BUSINESS REVENUES		72432204	1362911	73795114	428644290	7521184	436165474

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
RESIDENCE REVENUES

FLORIDA STATE HQ MA#4
REPORT MONTH JUN 1993
RETAIN 72 MONTHS
SHEET 0005

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
LOCAL REVENUES							
TELEPHONE EXCHANGE SERVICE							
RECURRING CHARGES							
BASIC AREA	5001.2100	31755526	700569	32456095	191850253	3961509	195811762
OPTIONAL EAS	5002.2100	547910	8298	556208	3267528	49139	3316667
CUSTOMER PREMISES	5050.2100	00	00	00	00	00	00
TOTAL RECURRING CHARGES		32303436	708867	33012304	195117781	4010648	199128429
MESSAGE CHARGES							
BASIC AREA	5001.2300	984554	88788	1073342	5322415	347341	5669755
OPTIONAL EAS	5002.2300	00	04	04	00	-190	-190
TOTAL MESSAGE CHARGES		984554	88792	1073346	5322415	347150	5669565
NON-RECURRING CHARGES							
CUSTOMER PREMISES	5050.2200	60339	-933	59406	433363	-17461	415902
OTHER	5060.4200	6486164	-137712	6348452	38214146	281924	38496070
TOTAL NON-RECURRING CHARGES		6546503	-138645	6407858	38647509	264463	38911972
OTHER BASIC SERVICES							
RECURRING	5001.9210	00	00	00	00	00	00
MESSAGE CHARGES	5001.9230	00	00	00	00	00	00
TOTAL OTHER BASIC SERVICES		00	00	00	00	00	00
SECONDARY C.O. FEATURES	5060.1200	15143820	256893	15400713	90494061	1360703	91854763
DIRECTORY ASSISTANCE	5060.3200	902283	-25670	876613	6248537	111754	6360291
TOTAL LOCAL REVENUES		55880597	890237	56770833	335830302	6094718	341925020

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
RESIDENCE REVENUES

FLORIDA STATE HQ MA#4
REPORT MONTH JUN 1993
RETAIN 72 MONTHS
SHEET 0006

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
LONG DISTANCE REVENUES							
MESSAGE TOLLS							
INTERSTATE	5100.1200	16555	8654	25209	88302	38271	126573
INTRASTATE	5100.2200	13130446	276463	13406910	81869834	273534	82143369
INTERNATIONAL	5100.3200	00	00	00	00	00	00
TOTAL MESSAGE TOLLS		13147002	285117	13432118	81958136	311805	82269941
TOLL CALLING PLANS							
MESSAGE INTERSTATE	5100.4200	00	00	00	00	00	00
MESSAGE INTRASTATE	5100.5200	2175	25	2200	13004	-140	12864
OUTWARD INTERSTATE	5112.3200	00	00	00	00	00	00
OUTWARD INTRASTATE	5112.4200	183415	416	183832	942218	15898	958116
TOTAL TOLL CALLING PLANS		185590	441	186032	955222	15757	970979
DIRECTORY ASSISTANCE							
INTERSTATE	5160.1120	00	00	00	00	00	00
INTRASTATE	5160.3120	84358	-2211	82147	551226	994	552220
TOTAL LONG DISTANCE REVENUES		13416950	283347	13700297	83464584	328557	83793141
TOTAL RESIDENCE REVENUES		69297547	1173583	70471130	419294886	6423275	425718161

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
PUBLIC COMMUNICATIONS REVENUES

FLORIDA STATE HQ MA#4
REPORT MONTH JUN 1993
RETAIN 72 MONTHS
SHEET 0007

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
LOCAL REVENUES							
PUBLIC SERVICES							
MSG CHGS SENT-PAID	5010.1100	3318614	24565	3343179	20972323	12837	20985160
MSG CHGS NON-SENT-PAID	5010.1200	1597473	-74389	1523084	8980048	244824	9224872
OTHER	5010.9000	00	00	00	00	00	00
SELECT-A-CARRIER							
RECURRING	5010.2100	00	00	00	00	00	00
SEMI-PUBLIC SERVICES							
RECURRING CHARGES	5001.3100	138189	3058	141247	801147	14845	815992
MSG CHGS SENT-PAID	5010.5100	253575	25586	279161	1590802	50987	1641788
MSG CHGS NON-SENT-PAID	5010.5200	149536	-6057	143479	824901	7357	832257
NON-RECURRING CHARGES SET USE	5060.4310	80762	83979	164741	80898	83979	164877
NON-RECURRING CHARGES OTHER	5060.4390	63089	-5478	57611	352332	-120872	231461
CUSTOMER PREMISES	5050.3000	9007	-210	8797	47226	-839	46388
PUBLIC EXCHANGE LINES							
CARRIER							
RECURRING	5010.3110	00	00	00	00	00	00
MESSAGE/USAGE	5010.3130	00	00	00	00	00	00
CUSTOMER OWNED							
RECURRING	5010.3210	644910	1547	646457	3680379	56226	3736605
MESSAGE/USAGE	5010.3230	743439	-15464	727976	4378410	89733	4468143
SECONDARY C.O. FEATURES	5060.1300	52139	125	52264	299364	1665	301028
DIRECTORY ASSISTANCE	5060.3300	00	15	15	04	40	44
CREDIT CARD COINLESS SERVICE							
RECURRING	5010.4100	00	00	00	00	00	00
TOTAL LOCAL REVENUES		7050734	37278	7088012	42007834	440781	42448615

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
PUBLIC COMMUNICATIONS REVENUES

FLORIDA STATE HQ MA#4
REPORT MONTH JUN 1993
RETAIN 72 MONTHS
SHEET 0008

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
LONG DISTANCE REVENUES							
MESSAGE TOLLS - COIN ORIGINATED							
SENT PAID & COLLECTED							
INTERSTATE	5100.1300	40950	457	41408	478631	-49103	429529
INTRASTATE	5100.2300	155400	53538	208937	1078730	299775	1378505
INTERNATIONAL	5100.3300	00	00	00	00	-16	-16
NON-SENT PAID							
INTERSTATE	5100.1400	475	594	1069	2099	2917	5016
INTRASTATE	5100.2400	1220341	-21091	1199251	7514900	234894	7749794
INTERNATIONAL	5100.3400	00	00	00	00	00	00
PUBLIC EXCHANGE ORIGINATED							
INTERSTATE	5100.1500	01	23	24	73	102	175
INTRASTATE	5100.2500	337271	-79766	257505	2694624	-7112	2687512
INTERNATIONAL	5100.3500	00	00	00	00	00	00
TOTAL LONG DISTANCE REVENUES		1754439	-46245	1708194	11769058	481457	12250516
UNIVERSAL PUBLIC TELEPHONE							
COMMERCIAL CREDIT CARD	5264.2100	00	00	00	00	00	00
PUBLIC TELEPHONE ADS	5264.2400	00	00	00	00	00	00
TOTAL UNIVERSAL PUBLIC TELEPHONE		00	00	00	00	00	00
TOTAL PUBLIC COMMUNICATIONS		8805174	-8967	8796207	53776892	922239	54699131

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES

DIRECTORY REVENUES

FLORIDA STATE HQ MA#4
REPORT MONTH JUN 1993
RETAIN 72 MONTHS
SHEET 0009

ACCOUNTING CLASSIFICATION		CURRENT MONTH			YEAR-TO-DATE		
		BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)	BILLED REVENUES (COL A)	ACCRUALS & ADJUSTMENTS (COL B)	OPERATING REVENUES (COL C=A+B)
LOCAL WHITE PAGES	5230.1000	1819586	37511	1857098	11002075	231775	11233849
SALES OF DIRECTORIES	5230.4000	5361	66850	72211	110928	99292	210219
RIGHT TO PUBLISH FEE	5230.5000	00	19083590	19083590	00	115296194	115296194
OTHER DIRECTORY REVENUES	5230.9000	6399	00	6399	9366	00	9366
TOTAL DIRECTORY REVENUES		1831346	19187950	21019297	11122369	115627260	126749629

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
NETWORK ACCESS - EXCLUDING PUBLIC

FLORIDA STATE HQ MA#4
REPORT MONTH JUN 1993
RETAIN 72 MONTHS
SHEET 0010

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
INTERSTATE CARRIER							
END USER REVENUES							
COMMON LINE							
BUSINESS	5081.1100	7518463	57096	7575559	44580307	342972	44923279
RESIDENCE	5081.1200	12018978	149882	12168860	72689314	773939	73463252
OTHER	5081.9000	171081	-3405	167676	909215	11587	920802
INTERLATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5082.1110	12638342	-474970	12163372	79892222	-4969523	74922699
LINE TERMINATION	5082.1200	00	00	00	00	00	00
LOCAL SWITCHING 1	5082.1310	940436	-4384	936053	6488195	-175972	6312222
LOCAL SWITCHING 2	5082.1410	8918580	172825	9091405	55885640	661114	56546754
COMMON TRANSPORT	5082.1510	9082150	237289	9319439	57888496	872400	58760895
DEDICATED TRANSPORT	5082.1610	194197	-102694	91503	1969669	-1216742	752926
OTHER	5082.1710	48952	225196	274148	200483	1472315	1672798
OPERATOR TRANSFER SVC	5082.1810	355590	12070	367660	2247420	3699	2251120
INFORMATION	5082.4110	832198	-181444	650754	5147007	-831226	4315781
INFORMATION SURCHARGE	5082.4210	517979	1456	519435	3277164	-15368	3261795
INTERCEPT	5082.5000	00	00	00	00	00	00
OTHER	5082.6100	314578	7032	321610	633853	142474	776327
INTRALATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5082.1120	00	00	00	00	00	00
LOCAL SWITCHING 1	5082.1320	00	00	00	00	00	00
LOCAL SWITHCING 2	5082.1420	00	00	00	00	00	00
COMMON TRANSPORT	5082.1520	00	00	00	00	00	00
DEDICATED TRANSPORT	5082.1620	00	00	00	00	00	00
OTHER	5082.1720	00	00	00	00	00	00
OPERATOR TRANSFER SVC	5082.1820	00	00	00	00	00	00
INFORMATION	5082.4120	00	00	00	00	00	00
INFORMATION SURCHARGE	5082.4220	00	00	00	00	00	00
OTHER	5082.6200	00	00	00	00	00	00
OTHER SWITCHED ACCESS							
OTHER	5082.9100	00	00	00	00	00	00
EQUAL ACCESS							
OTHER	5082.9210	00	00	00	00	00	00
FCC DOCKET 85-93	5082.9220	00	00	00	00	00	00
OCTOBER 1985 TARIFF	5082.9230	244936	280	245216	2060815	15989	2076804
NETWORK RECONFIGURATION	5082.9300	00	00	00	00	00	00
REV. DISTR. - COMMON LINE	5082.9410	00	-3118000	-3118000	00	-25182000	-25182000
REV. DISTR. - SWTCH ACCESS	5082.9420	00	00	00	00	00	00
TOTAL OTHER SWITCHED ACCESS		244936	-3117720	-2872784	2060815	-25166011	-23105196
TOTAL INTERSTATE CARRIER		53796460	-3021771	50774689	333869799	-28094343	305775457

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
NETWORK ACCESS - EXCLUDING PUBLIC

FLORIDA STATE HQ MA#4
REPORT MONTH JUN 1993
RETAIN 72 MONTHS
SHEET 0011

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
INTRASTATE CARRIER							
END USER REVENUES							
COMMON LINE							
BUSINESS	5084.1100	00	00	00	00	00	00
RESIDENCE	5084.1200	00	00	00	00	00	00
OTHER	5084.9100	00	00	00	00	00	00
INTERLATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5084.2110	9660256	320331	9980587	58601668	752036	59353704
LINE TERMINATION	5084.2210	2479275	18781	2498056	15073654	14476	15088130
LOCAL SWITCHING 1	5084.2310	314451	-3026	311425	2019845	-39101	1980744
LOCAL SWITCHING 2	5084.2410	2761104	32576	2793680	16679112	111575	16790686
COMMON TRANSPORT	5084.2510	5066361	124771	5191132	30830632	565284	31395916
DEDICATED TRANSPORT	5084.2610	118940	-83599	35340	905871	-471778	434094
OTHER	5084.2710	128947	658	129605	229343	67277	296620
OPERATOR TRANSFER SVC	5084.2810	99876	8585	108461	588417	13405	601822
INFORMATION	5084.4110	349591	-10039	339552	2190223	2074	2192297
INFORMATION SURCHARGE	5084.4210	00	00	00	00	-03	-03
INTERCEPT	5084.5100	00	00	00	00	-08	-08
OTHER	5084.6100	286	48	334	3479	2288	5767
INTRALATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5084.2120	00	309825	309825	00	1842994	1842994
LINE TERMINATION	5084.2220	00	66608	66608	00	425116	425116
LOCAL SWITCHING 1	5084.2320	00	00	00	00	00	00
LOCAL SWITCHING 2	5084.2420	00	158881	158881	00	955321	955321
COMMON TRANSPORT	5084.2520	00	260242	260242	00	1524240	1524240
DEDICATED TRANSPORT	5084.2620	00	00	00	00	00	00
OTHER	5084.2720	00	00	00	00	00	00
OPERATOR TRANSFER SVC	5084.2820	00	00	00	00	00	00
INFORMATION	5084.4120	00	00	00	00	00	00
INFORMATION SURCHARGE	5084.4220	00	00	00	00	00	00
INTERCEPT	5084.5200	00	00	00	00	00	00
OTHER	5084.6200	00	00	00	00	00	00
OTHER SWITCHED ACCESS							
OTHER	5084.9210	00	00	00	00	00	00
EQUAL ACCESS	5084.9230	00	00	00	00	00	00
NETWORK RECONFIGURATION	5084.9240	00	00	00	00	00	00
TOTAL OTHER SWITCHED ACCESS		00	00	00	00	00	00
TOTAL INTRASTATE CARRIER		20979086	1204643	22183728	127122244	5765196	132887440
TOTAL NETWORK ACCESS - EXCLUDING PUBLIC		74775546	-1817128	72958418	460992043	-22329147	438662897

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
NETWORK ACCESS - PUBLIC COMMUNICATIONS

FLORIDA STATE HQ MA#4
REPORT MONTH JUN 1993
RETAIN 72 MONTHS
SHEET 0012

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
INTERSTATE CARRIER							
END USER COMMON LINE	5081.1300	180504	-1027	179476	1036427	-1059	1035368
INTERLATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5082.1110P	612174	507661	1119835	3869806	3045212	6915018
LOCAL SWITCHING 1	5082.1310P	45427	-14405	31022	313436	-104207	209228
LOCAL SWITCHING 2	5082.1410P	431997	-132316	299680	2706979	-839767	1867212
COMMON TRANSPORT	5082.1510P	439920	-136600	303320	2803993	-889057	1914936
DEDICATED TRANSPORT	5082.1610P	9406	-6389	3017	95406	-70572	24835
OTHER	5082.1710P	2371	284	2655	7115	-244	6870
LIMITED PAY TELEPHONE	5082.2100P	00	00	00	00	00	00
INTRALATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5082.1120P	00	00	00	00	00	00
LOCAL SWITCHING 1	5082.1320P	00	00	00	00	00	00
LOCAL SWITCHING 2	5082.1420P	00	00	00	00	00	00
COMMON TRANSPORT	5082.1520P	00	00	00	00	00	00
DEDICATED TRANSPORT	5082.1620P	00	00	00	00	00	00
OTHER	5082.1720P	00	00	00	00	00	00
LIMITED PAY TELEPHONE	5082.2200P	00	00	00	00	00	00
TOTAL INTERSTATE CARRIER		1721798	217207	1939005	10833162	1140305	11973467

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
NETWORK ACCESS - PUBLIC COMMUNICATIONS

FLORIDA STATE HQ MA#4
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RETAIN 72 MONTHS
SHEET 0013

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
INTRASTATE CARRIER							
END USER COMMON LINE	5084.1300	00	00	00	00	00	00
INTERLATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5084.2110P	467922	-233634	234288	2838538	-1435077	1403461
LINE TERMINATION	5084.2210P	120091	1150	121240	730135	2575	732710
LOCAL SWITCHING 1	5084.2310P	15231	-147	15085	97837	-1899	95938
LOCAL SWITCHING 2	5084.2410P	133742	1578	135320	807900	5404	813304
COMMON TRANSPORT	5084.2510P	245404	2149	247552	1493369	5243	1498612
DEDICATED TRANSPORT	5084.2610P	5761	-4049	1712	43878	-22852	21027
OTHER	5084.2710P	933	-105	827	3765	284	4049
OTHER	5084.6100P	00	00	00	00	00	00
LIMITED PAY TELEPHONE	5084.3100P	00	00	00	00	00	00
INTRALATA							
SWITCHED ACCESS							
CARRIER COMMON LINE	5084.2120P	00	00	00	00	00	00
LINE TERMINATION	5084.2220P	00	00	00	00	00	00
LOCAL SWITCHING 1	5084.2320P	00	00	00	00	00	00
LOCAL SWITCHING 2	5084.2420P	00	00	00	00	00	00
COMMON TRANSPORT	5084.2520P	00	00	00	00	00	00
DEDICATED TRANSPORT	5084.2620P	00	00	00	00	00	00
OTHER	5084.2720P	00	00	00	00	00	00
OTHER	5084.6200P	00	00	00	00	00	00
LIMITED PAY TELEPHONE	5084.3200P	00	00	00	00	00	00
TOTAL INTRASTATE CARRIER		989083	-233059	756024	6015422	-1446322	4569100
TOTAL NETWORK ACCESS - PUBLIC COMMUNICATIONS		2710881	-15852	2695030	16848584	-306017	16542567

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
NETWORK ACCESS

FLORIDA STATE HQ MA#4
REPORT MONTH JUN 1993
RETAIN 72 MONTHS
SHEET 0014

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
INTERSTATE SPECIAL ACCESS							
INTERLATA							
RECURRING	5083.1100	6373522	-108849	6264673	50222488	-14665648	35556840
NON-RECURRING	5083.2100	660603	-148058	512545	3664342	-184685	3479657
SURCHARGE	5083.3100	35714	-780	34934	208660	3703	212362
OTHER	5083.9100	4131	-107	4024	23329	486	23815
REV. DISTR. - AGG. RATES	5083.9400	00	00	00	00	00	00
TOTAL INTERLATA		7073970	-257793	6816177	54118818	-14846144	39272674
INTRALATA							
RECURRING	5083.1200	00	00	00	00	00	00
NON-RECURRING	5083.2200	2043	-22	2021	2205	1959	4164
SURCHARGE	5083.3200	00	00	00	00	00	00
OTHER	5083.9200	00	00	00	00	00	00
TOTAL INTRALATA		2043	-22	2021	2205	1959	4164
TOTAL INTERSTATE SPECIAL ACCESS		7076013	-257815	6818198	54121023	-14844185	39276838
INTRASTATE SPECIAL ACCESS							
INTERLATA							
RECURRING	5084.7110	1218700	-52686	1166014	8750550	-142614	8607936
NON-RECURRING	5084.7210	118345	-12588	105757	819986	-39985	780001
SURCHARGE	5084.7310	00	00	00	00	00	00
OTHER	5084.9310	00	00	00	00	00	00
TOTAL INTERLATA		1337045	-65274	1271771	9570536	-182599	9387937
INTRALATA							
RECURRING	5084.7120	00	00	00	00	00	00
NON-RECURRING	5084.7220	00	00	00	00	00	00
SURCHARGE	5084.7320	00	00	00	00	00	00
OTHER	5084.9320	00	00	00	00	00	00
TOTAL INTRALATA		00	00	00	00	00	00
TOTAL INTRASTATE SPECIAL ACCESS		1337045	-65274	1271771	9570536	-182599	9387937
TOTAL SPECIAL ACCESS		8413057	-323089	8089969	63691559	-15026784	48664775
BILLING & COLLECTION							
INTERSTATE	5270.1000	2729492	-421011	2308481	16016052	-3927755	12088298
INTRASTATE	5270.2900	781006	-41055	739951	4544407	133972	4678379

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
NON-SEGMENTED

FLORIDA STATE HQ MA#4
REPORT MONTH JUN 1993
RETAIN 72 MONTHS
SHEET 0015

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
OTHER BASIC LOCAL SERVICE							
MESSAGE CHARGES	5001.9900	3807	13807	17614	31452	86485	117938
SECONDARY C.O. FEATURES	5060.1900	00	00	00	-12	00	-12
INTRASTATE DA - OTHER	5060.3900	05	41074	41079	24	244370	244394
NON-RECURRING CHARGES	5060.4900	17514	-8170	9344	94272	-30235	64036
OTHER RECURRING CHARGES	5060.9100	110275	690	110965	618021	1162	619183
OTHER NON-RECURRING CHARGES	5060.9200	8768	-6603	2165	136389	-8153	128237
CUSTOMER PREMISES-OTHER	5050.9000	00	00	00	00	00	00
TOTAL OTHER BASIC LOCAL SERVICE		140369	40799	181167	880146	293630	1173776
LONG DISTANCE MESSAGE REVENUES (OTHER)							
INTERSTATE	5100.1900	3786	22445	26231	20613	9738	30351
INTRASTATE	5100.2900	-238889	585622	346733	-2144221	5300002	3155782
INTERNATIONAL	5100.3900	00	00	00	00	00	00
LONG DISTANCE PRIVATE NETWORK							
DIRECTORY ASSISTANCE (OTHER)							
INTERSTATE	5160.1190	00	00	00	00	00	00
INTRASTATE	5160.3190	1549	224	1773	9331	1017	10348
OTHER GROSS REVENUES							
INTERSTATE	5160.1900	01	-01	00	19	-13	05
INTRASTATE	5160.3900	6830	-36	6795	46690	-60	46630
TELEGRAM COMMISSIONS	5270.2100	00	3109	3109	00	12587	12587
RENT REVENUES	5240.0000	122966	392444	515409	725452	2288966	3014418
CORPORATE OPERATIONS REVENUES	5250.0000	00	00	00	00	00	00
OTHER OPERATING REVENUES							
SPECIAL BILLING ARRANGEMENTS	5261.0000	19525	1014	20539	111667	-626	111041
CUSTOMER OPERATIONS REVENUE	5262.0000	4699	46148	50846	27517	183012	210529
PLANT OPERATIONS	5263.0000	00	00	00	00	00	00
OVERAGES & UNCLAIMED REFUNDS	5264.1100	00	114274	114274	00	235704	235704
CHARGE FOR RETURNED CHECKS	5264.1200	224656	7364	232020	1252643	15123	1267766
LATE PAYMENT FEES	5264.1300	1399726	-73473	1326253	9210501	-379217	8831284
DISCOUNT FOR PROMPT PAYMENT (DEBIT)	5264.1400	00	00	00	00	00	00
EQUAL ACCESS	5264.3100	00	00	00	00	00	00
NETWORK RECONFIGURATION	5264.3200	00	00	00	00	00	00
INTRASTATE CURRENT REGULATION	5264.4100	00	00	00	00	00	00
INTRASTATE INCENTIVE REGULATION	5264.4200	00	00	00	00	00	00
INTERCOMPANY TRANSACTIONS	5264.9100	00	19991	19991	00	165282	165282
MISCELLANEOUS	5264.9900	89834	211951	301785	512817	986207	1499024
OTHER NON-REGULATED REVENUES	5280.0000	8940965	-962833	7978132	54052939	-7733736	46319203
TOTAL NON-SEGMENTED		10716016	409041	11125056	64706113	1377616	66083729

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES

SETTLEMENTS

FLORIDA STATE HQ MA#4
REPORT MONTH JUN 1993
RETAIN 72 MONTHS
SHEET 0016

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
CABS SETTLEMENTS							
INTERSTATE							
NECA SETTLEMENT	5081.8100	N/A	N/A	00	N/A	N/A	00
NECA CARRIER COMM LINE	5082.8110	N/A	N/A	319704	N/A	N/A	11888119
NECA OTHER	5082.8190	N/A	N/A	00	N/A	N/A	00
ICO INTERLATA	5082.8210	N/A	N/A	00	N/A	N/A	00
ICO INTRALATA	5082.8220	N/A	N/A	00	N/A	N/A	00
SPECIAL ACCESS							
NECA INTERLATA	5083.8110	N/A	N/A	00	N/A	N/A	00
NECA INTRALATA	5083.8120	N/A	N/A	00	N/A	N/A	00
ICO INTERLATA	5083.8130	N/A	N/A	00	N/A	N/A	00
TOTAL INTERSTATE		N/A	N/A	319704	N/A	N/A	11888119
INTRASTATE							
STATE SETTLEMENT	5084.8110	N/A	N/A	00	N/A	N/A	00
STATE-CARRIER COMM LN	5084.8211	N/A	N/A	00	N/A	N/A	00
STATE-OTHER	5084.8212	N/A	N/A	00	N/A	N/A	00
ICO-COMPANY LATA	5084.8221	N/A	N/A	-158917	N/A	N/A	-1126002
ICO-OTHER	5084.8222	N/A	N/A	00	N/A	N/A	172500
ICO INTRALATA	5084.8223	N/A	N/A	00	N/A	N/A	00
SPECIAL ACCESS							
INTERLATA STATE	5084.8310	N/A	N/A	00	N/A	N/A	00
INTRALATA STATE	5084.8340	N/A	N/A	00	N/A	N/A	00
INTERLATA ICO CO	5084.8351	N/A	N/A	00	N/A	N/A	00
ICO OTHER	5084.8352	N/A	N/A	00	N/A	N/A	00
INTERLATA ICO	5084.8353	N/A	N/A	00	N/A	N/A	00
INTRASTATE		N/A	N/A	-158917	N/A	N/A	-953502
TOTAL CABS SETTLEMENTS		N/A	N/A	160787	N/A	N/A	10934617

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
SETTLEMENTS

FLORIDA STATE HQ MA#4
REPORT MONTH JUN 1993
RETAIN 72 MONTHS
SHEET 0017

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
OTHER SETTLEMENTS							
LOCAL ICO PRIVATE NETWORK							
INTERSTATE	5040.8100	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5040.8200	N/A	N/A	00	N/A	N/A	00
LOCAL SERVICE							
ICO	5069.1000	N/A	N/A	22	N/A	N/A	-8636
OTHER	5069.9000	N/A	N/A	00	N/A	N/A	00
LONG DISTANCE MESSAGE							
ICO INTERSTATE	5100.1800	N/A	N/A	-1840	N/A	N/A	-8112
ICO INTRASTATE	5100.2800	N/A	N/A	-34167	N/A	N/A	-205002
ICO INTERNATIONAL	5100.3800	N/A	N/A	00	N/A	N/A	00
OTHER	5100.6000	N/A	N/A	00	N/A	N/A	00
WATS							
ICO INTERSTATE							
INWARD	5111.1800	N/A	N/A	00	N/A	N/A	00
OUTWARD	5112.1800	N/A	N/A	00	N/A	N/A	00
ICO INTRASTATE							
INWARD	5111.2800	N/A	N/A	00	N/A	N/A	00
OUTWARD	5112.2800	N/A	N/A	00	N/A	N/A	00
LONG DISTANCE							
ICO PRIVATE NETWORK							
INTERSTATE	5129.1000	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5129.2000	N/A	N/A	-1444655	N/A	N/A	-1969948
ICO							
INTERSTATE	5160.2000	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5160.8000	N/A	N/A	00	N/A	N/A	00
OTHER							
INTERSTATE	5169.1000	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5169.2000	N/A	N/A	00	N/A	N/A	00
OTHER							
INTERSTATE	5269.1000	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5269.2000	N/A	N/A	00	N/A	N/A	00
TOTAL OTHER SETTLEMENTS		N/A	N/A	-1480641	N/A	N/A	-2191698
TOTAL SETTLEMENTS		N/A	N/A	-1319854	N/A	N/A	8742919

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
BILLED AND OPERATING REVENUES
UNCOLLECTIBLE

FLORIDA STATE HQ MA#4
REPORT MONTH JUN 1993
RETAIN 72 MONTHS
SHEET 0018

ACCOUNTING CLASSIFICATION		CURRENT MONTH BILLED REVENUES (COL A)	CURRENT MONTH ACCRUALS & ADJUSTMENTS (COL B)	CURRENT MONTH OPERATING REVENUES (COL C=A+B)	YEAR-TO-DATE BILLED REVENUES (COL A)	YEAR-TO-DATE ACCRUALS & ADJUSTMENTS (COL B)	YEAR-TO-DATE OPERATING REVENUES (COL C=A+B)
UNCOLLECTIBLE TELECOMMUNICATIONS REVENUES							
INTERSTATE	5301.1000	N/A	N/A	-44117	N/A	N/A	-15507
INTRASTATE END USER	5301.2000	N/A	N/A	2877308	N/A	N/A	-13046185
EQUAL ACCESS							
INTERSTATE							
OTHER	5301.3111	N/A	N/A	00	N/A	N/A	00
FCC DOCKET 85-93	5301.3112	N/A	N/A	00	N/A	N/A	00
OCT 1, 1985 TARIFF	5301.3113	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5301.3120	N/A	N/A	00	N/A	N/A	00
NETWORK RECONFIGURATION							
INTERSTATE	5301.3210	N/A	N/A	00	N/A	N/A	00
INTRASTATE	5301.3220	N/A	N/A	00	N/A	N/A	00
CARRIER ACCESS ACCRUAL							
INTERSTATE	5301.4100	N/A	N/A	00	N/A	N/A	232068
INTRASTATE	5301.5100	N/A	N/A	00	N/A	N/A	496816
CARRIER ACCESS UNCOLLECTIBLE							
DIRECT CHARGE-INTERSTATE							
END USER	5301.4210	N/A	N/A	-73780	N/A	N/A	-540231
CARRIER COMMON LINE	5301.4220	N/A	N/A	-38	N/A	N/A	-1072
TRAFFIC SENSITIVE	5301.4230	N/A	N/A	-1236	N/A	N/A	158161
BILLING & COLLECTION	5301.4240	N/A	N/A	-2084	N/A	N/A	-2384
SPECIAL ACCESS	5301.4250	N/A	N/A	-568	N/A	N/A	-4423
SPECIAL ACCESS SURCHARGE	5301.4260	N/A	N/A	00	N/A	N/A	00
OTHER	5301.4290	N/A	N/A	00	N/A	N/A	00
TOTAL DIRECT CHARGE-INTERSTATE		N/A	N/A	-77706	N/A	N/A	-389949
DIRECT CHARGE-INTRASTATE							
END USER	5301.5210	N/A	N/A	00	N/A	N/A	00
CARRIER COMMON LINE	5301.5220	N/A	N/A	-25	N/A	N/A	-810
TRAFFIC SENSITIVE	5301.5230	N/A	N/A	-20	N/A	N/A	35401
BILLING & COLLECTION	5301.5240	N/A	N/A	00	N/A	N/A	00
SPECIAL ACCESS	5301.5250	N/A	N/A	-2455	N/A	N/A	-34022
SPECIAL ACCESS SURCHARGE	5301.5260	N/A	N/A	00	N/A	N/A	00
TOTAL DIRECT CHARGE-INTRASTATE		N/A	N/A	-2500	N/A	N/A	569
OTHER	5301.5290	N/A	N/A	-02	N/A	N/A	449
OTHER	5302.0000	N/A	N/A	-980	N/A	N/A	-397729
TOTAL UNCOLLECTIBLE		N/A	N/A	2752002	N/A	N/A	-13119468

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SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY

FLORIDA STATE HQ RF-838-RA
REPORT MONTH JUN 1993
RETAIN 72 MONTHS
SHEET 0001

REGIONAL ACCRUALS SUPPLEMENTARY REPORT

REVENUE SOURCE	CURRENT	YEAR-TO-DATE
TOTAL BUSINESS	72432203.52	428644289.92
TOTAL RESIDENCE	69297546.54	419294886.18
TOTAL PUBLIC	8805173.66	53776892.04
TOTAL DIRECTORY	21019296.73	126749629.09
TOTAL END USER	19889025.02	119215262.65
TOTAL NON-SEGMENTED	3146923.95	19764526.77
TOTAL REVENUES	194590169.42	1167445486.65

****
***** NOT FOR DISCLOSURE OUTSIDE THE BELLSOUTH COMPANIES *****
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