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ICM
Expense Documentation

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Section 1

Expense Methodology

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Expense Module Methodology

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I. ICM Expense Module Overview

The Expense Module of GTE's Integrated Cost Model (ICM) is designed to develop:

(1) *Capital Cost factors* used to convert the investments developed in the Loop, Switch, Interoffice Transport and SS7 modules into annual expense amounts.

(2) *Operating Expenses* that are associated with the ICM modeled network investment components.

(3) *Shared Costs*, a component of operating expenses, that are in direct support of and can be associated with multiple parts of the network or groups of services, but that can not be directly associated with a specific element of the network, unbundled network element (UNE), product or service.

(4) *Common Costs* that are incurred in support of all products, services and network elements but are not directly attributable to the provision of a specific product, service or unbundled network element.

The *Capital Cost factors* and *Operating Expenses* developed in the Expense Module are available to the Mapping / Report Module in ICM where they are applied to the appropriate modeled investment or product / service to form the monthly costs applicable for each unbundled network element or product and service. Figure UNE.1 provides an example of an ICM output report with the computation of monthly costs for one specific UNE.

Figure UNE.1

UNBUNDLED NETWORK ELEMENTS
NETWORK SERVICES

Network Services	Investment	Depreciation and Return	Composite Income Tax	Property Tax	Maintenance & Support	Marketing	B/C and Directory	TELRIC
Loops Basic								
Basic NAC - 2 Wire	1343.83	205.06	59.46	10.49	46.45	18.78	7.16	28.95
Additional Cost of Unbundling - 2 Wire	148.70	30.71	4.60	1.16	14.29	2.90	0.00	4.47

Capital Costs — Operating Expenses

Note: The numbers shown are for presentation purposes only.

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II. ICM Expense Module Methodology

(1) Capital Cost Factors:

The capital cost factors developed in the Expense Module of ICM are designed to recover the cost associated with cost of capital, depreciation expense, property taxes and state and federal income taxes. ICM calculates and applies three separate factors to the modeled investment within ICM to determine the amount of necessary costs associated with each investment to be recovered. The capital cost factors developed within ICM are:

(a) Depreciation & Return
(b) Composite Income Tax
(c) Property Tax

(a) The **Depreciation & Return** factor includes both a *return on* and *a return of* invested capital. The *return on* component of the factor is the cost of capital or rate of return. The *return of* component of the depreciation & return factor represents depreciation expense. The formula used to compute the depreciation & return factor is detailed in Attachment EM2. A separate depreciation & return factor, based on this formula, is calculated for each FCC Part 32 plant investment account utilizing jurisdiction specific Expense Module data inputs related to rate of return, plant depreciable lives and salvage values.

(b) The **Composite Income Tax** factor is used to calculate the amount of state and federal income taxes applicable to the cost developed by ICM. The composite income tax factor is calculated for each plant investment account category by incorporating statutory state and federal income tax rates, depreciation rates, the weighted average cost of capital, capital structure and cost of debt. The computation for this factor also accounts for differences that may exist between book and tax depreciation methods and is designed to reflect any tax benefits available under the Internal Revenue Service (IRS) Modified Accelerated Capital Recovery System (MACRS) as a result of any such differences. The formula used to compute the composite income tax factor is detailed in Attachment EM3.

(c) The **Property Tax** factor utilized in ICM is calculated by taking the ratio of current annual property tax expense to the current gross taxable plant balance.

(2) Operating Expenses:

Operating expenses are developed in ICM utilizing a combination of two inter-dependent costing methodologies. These two methodologies allow GTE to analyze and accurately assign its operating expenses based on a cost causative approach. The two methodologies employed in the computation of operating expenses within ICM are the:

(a) Cost Pool methodology, and;

(b) Activity Based Cost (ABC) methodology.

(a) Cost Pool Methodology:

The *cost pool* methodology develops forward-looking expenses as a ratio of expenses to investments (E/I). The computation of this ratio (also referred to as the *maintenance & support* factor in the ICM Expense Results output table) is based on a multi-step process as illustrated in Attachment EM1. This multi-step process is summarized as follows:

(1) **Base data**: The starting point for the cost pool methodology, GTE's expense and investment data, is based upon the books and records of GTE as summarized in the annual ARMIS Joint Cost Report (43-03), which is filed with the FCC. The ARMIS data is further identified by individual FCC Part 32 accounts and work centers. Work centers are utilized by GTE as the primary building block for cost centers and are used to capture and report the expense information of a managerial unit or function. It is at this level of detail that the operating expenses and investments of GTE are analyzed and assigned using the cost pool methodology.

(2) **ARMIS Adjustments:** Certain accounting normalization adjustments are made to the detailed ARMIS data to create a baseline level of expense and investment data for input into ICM. Later in the process certain other types of adjustments are made to produce forward looking operating expenses and to remove costs related to other cost studies such as ABC studies, avoided cost studies, non-recurring studies, and other special studies. Also, in the process, adjustments are developed to bring book plant investments to a current level of cost. All adjustments made to the ARMIS base data are reflected in the detailed expense documentation (see Attachment D).

(3) **Adjusted ARMIS Data:** The adjusted baseline data is computed for each FCC Part 32 account as follows:

(1) ARMIS Base Data + (2) ARMIS Adjustments

(4) **Cost Pool Mapping:** The adjusted ARMIS expense and investment data, by FCC Part 32 account, is mapped to one of the twenty-one costs pools that have been established by GTE to classify costs, based on functionality, to various network elements, special studies, lines of business and common costs. The cost pools

utilized by GTE in the mapping process are detailed in Attachment EM4 and include:

Category	Cost Pool
Network Elements:	
	Cable
	Aerial Non-Metallic Cable
	Aerial Metallic Cable
	Buried Non-Metallic Cable
	Buried Metallic Cable
	Underground Non-Metallic Cable
	Underground Metallic Cable
	Poles
	Conduit
	Transmission
	Switching
	Direct Other
Special Studies:	
	Access
	Information, Originating & Terminating (IOT)
	Operator Services
	Public Communications
Common Costs:	
	Billing & Collection
	Lines of Business:
	Consumer
	Business
	Carrier
	Common

The process of mapping expense and investment data to cost pools utilizes accounting information at the work center level and then, based on the work center functionality is mapped to a cost pool. Investment balances for the respective plant accounts are also mapped to their relative cost pool network function.

Special studies involve operating expenses which are not recovered through ICM TELRIC / TSLRIC cost studies and / or common costs (i.e.- Toll Study, Operator Services Study, etc.).

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(5) **Development of Cost Pool Fractions:** After the completion of the cost pool mapping process, the costs assigned to individual cost pools for each FCC Part 32 account is converted to a fraction. The cost pool fractions are computed by dividing the expenses assigned to each cost pool by the total account balance for each individual account.

Development of Total Expenses after Adjustments:

(6) **Expense Adjustments**: In addition to the accounting normalization entries discussed earlier, certain other adjustments are included in ICM to produce forward looking costs and also remove costs that have been included in other studies such as Activity Based Cost (ABC), Non-Recurring Cost (NRC), Avoided Cost and miscellaneous special studies. These adjustments are input into ICM for each individual FCC Part 32 expense account through the use of three factors; Adjust1, Adjust2 and Adjust3. A breakdown of the types of activities associated with each adjustment factor is as follows:

- **Adjust1:** Adjustment factor 1 removes costs from the Adjusted ARMIS data relating to the following cost studies:
    - Avoided Cost (wholesale only)
    - Billing & Collection
    - Non-Recurring Cost
    - Directory Cost

  In addition, other adjustments included as part of Adjust1 relate to the removal of Right-to-Use (RTU) expenses related to switch placements or upgrades that are included with the modeled switch investment in ICM as well as any applicable miscellaneous regulatory / normalization entries.

- **Adjust2:** The second expense adjustment factor pertains to the removal of costs from the Adjusted ARMIS data relating to the following Activity Based Cost (ABC) studies:
    - Service Assurance / Repair & Maintenance
    - Sales, Marketing & Advertising

- **Adjust3:** The third expense adjustment factor is used to eliminate the entire Adjusted ARMIS expense amount for a given FCC Part 32 account based on the following items:
    - Non-forward looking costs, such as account 6211 (Analog Switch), 6215 (Electro-mechanical Switch) and 6431 (Aerial Wire).
    - When the combination of Adjust1 plus Adjust2 exceeds 100%

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(7) **Adjusted Expense Amount:** The Adjusted Expense Amount for each individual account is computed as follows:

Adjusted ARMIS Expense Data * [[1 – (1 – Adjust1) – (1 – Adjust2)] * Adjust3]

(8) **General Support Expenses:** In addition to the operating expenses incurred by GTE related to general support expenses (i.e.- FCC Part 32 account 6112 through 6124), GTE also calculates and includes the capital costs associated with General Support Facility assets (i.e.- FCC Part 32 account 2111 through 2124). The capital carrying cost for each general support asset account is computed as follows:

Adjusted ARMIS Investment Data * Adjust1 * Adjust2 * Adjust3 *
(Depreciation & Return factor + Composite Inc Tax factor + Property Tax factor)

The capital carrying cost for each general support asset account is distributed on the basis of the respective cost pool fractions for the associated expense account (i.e.- Account 2124 follows the cost pool assignment of account 6124).

(9) **Distribution of Direct Other and Cable Cost Pools:** After Total Expenses for each cost pool has been computed, ICM distributes the costs assigned to the Direct Other and Cable cost pools as follows:

- "Direct Other" Cost Pool Assignment – The redistribution of "Direct Other" expenses is based on the relationship between the total for each network cost pool and the sum of all Network cost pools (Cable, Aerial Non-Metallic, Aerial Metallic, Buried Non-Metallic, Buried Metallic, Underground Non-Metallic, Underground Metallic, Poles, Conduit, Transmission, Switch and IOT and is computed as follows:

  (Each specific network cost pool amount / sum of all network cost pools)
  * Total Direct Other Cost Pool expense

- "Cable" Cost Pool Assignment - Redistribution of shared cable costs such as OSP Construction and Engineering cost to the Cable cost pools (i.e.- Aerial Non-Metallic, Aerial Metallic, Buried Non-Metallic, Buried Metallic, Underground Non-Metallic and Underground Metallic) as follows:

  (Each specific cable cost pool amount / sum of all cable cost pools)
  * Total Cable Cost Pool expense

(10) **Total Expenses:** After the distribution of the Direct Other and Cable cost pools, total expenses for each cost pool is computed as follows:

Adjusted Expense Amount + General Support Expense

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Development of Total Investment after Adjustments:

(11) **Investment Adjustments:** . Similar to the expense adjustments discussed above, investment adjustments are input into ICM for each individual FCC Part 32 investment account through the use of three factors; Adjust1, Adjust2 and Adjust3. A breakdown of the types of activities associated with each adjustment factor is as follows:

- **Adjust1:** Investment adjustment 1 applies a C.A. Turner index to each FCC Part 32 investment account in order to adjust the average plant investment balance to current reproduction cost.
- **Adjust2:** The second investment adjustment is not currently used.
- **Adjust3:** The investment adjustment 3 factor is used to:
    - Eliminate the entire Adjusted ARMIS investment amount for a given FCC Part 32 account for non-forward looking costs, such as account 2211 (Analog Switch), 2215 (Electro-mechanical Switch) and 2431 (Aerial Wire).
    - Calibrate the C.A. Turner adjusted ARMIS investment data associated with switch, circuit equipment and outside plant (OSP) accounts to the levels calculated by the Switch, Loop, Interoffice Transport and SS7 modules of ICM.

(12) **Total Investment:** Total investment is computed as follows:

Adjusted ARMIS Investment Data • Adjust1 • Adjust2 • Adjust3

(13) **Computation of Maintenance & Support Factors**: After the distribution of the Direct Other and Cable cost pools, ICM computes the Maintenance & Support factors for each network cost pool as follows:

Total Expenses by cost pool / Total Investment by cost pool

The maintenance & support factor for each cost pool is then used in the Mapping / Report Module of ICM where they are applied to the appropriate modeled investment to calculate the monthly maintenance & support cost applicable for each unbundled network element or product and service.

(b) "Activity Based Cost (ABC)" Methodology:

The second methodology used in ICM for computing operating expenses is the "Activity Based Cost (ABC)" study approach. The ABC methodology provides GTE a better understanding of the forward-looking nature of certain activities and allows a more precise assignment of the cost of those activities to the causative unbundled network element (UNE), product or service. The ABC methodology incorporates the specific study, identification, definition and costing of activities performed by people and systems in each work center and the identification of the associated costs by cost object, i.e. UNE's, products and services. The costs associated with primary and supporting activities are assigned to UNE's, products and services through the use of various activity drivers. In other words, the cost of a work center is assigned to the cost object that a work center supports. The activity based cost developed from these studies become inputs into ICM and are included in the development of UNE, product or service costs in the Mapping Report Module of ICM.

Activity based costing studies are prepared for the following four functional activities:

(1) service assurance
(2) sales, marketing & advertising
(3) billing & collection
(4) directory cost

(1) **Service Assurance** is defined as the process of maintaining service levels that consistently meet customer and commission expectations / requirements. The service assurance cost study identifies work activities related to repairing and maintaining network operations performed by GTE work centers in the Network Services organization. These activities include monitoring the network infrastructure, providing product support, restoring services, and performing preventative maintenance. The methodology utilized in this study requires the identification and costing of those activities associated with GTE personnel and Information Technology / Data Processing (IT/DP) systems in each work center engaged in service assurance activities. Forward-looking costs are incorporated into the service assurance study by utilizing work center management to forecast the impact of any known or planned changes to staffing levels, process modifications, and/or technology enhancements. Activity costs identified through this study are assigned to specific unbundled network elements, products and services based upon their respective consumption of demand units.

The costing principles employed in the service assurance study, as well as the associated detailed supporting documentation, are included under a separate tab in the ICM filing documentation.

(2) **Sales, Marketing & Advertising:** The purpose of this study is to determine the Total Service Long Run Incremental Cost (TSLRIC) and the Total Element Long Run Incremental Costs (TELRIC) for recurring, regulated sales, marketing and advertising (SM&A) expenses associated with products and services. This

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study is broken down into three market segment studies based on the type of customer and the services provided. The three studies include:

- Business Market
- Consumer Market
- Carrier Market

The entire sales, marketing & advertising activity based cost study, complete with all supporting documentation for each market, can be found under a separate tab in the ICM filing documentation.

(3) **Billing & Collection:** The Billing & Collection (B&C) activity based cost study is composed of two separate studies. The first study focuses on the ***"End User"*** billing activity that is associated with residential, business and intralata toll customers. This study develops a cost per *access line* and a cost per intralata toll message for all end user billing & collection related activities. The second study is related to ***"Carrier Access Billing Services (CABS)"*** associated with inter-exchange carriers. The CABS study develops the costs per *minute of use* (MOU) for all carrier access billing and collection service related activities.

The entire billing & collection activity based cost study can be found under a separate tab in the ICM filing documentation.

(4) **Directory Cost:** The Directory study develops the monthly recurring retail and wholesale white page directory costs. This study is focused on three major types of white page directory listings:

- Primary Listings (or main listings), which are basic, single-line listings which are provided to residential and business customers at no incremental fee.
- Premium Listings (or additional listings) include more information than the primary listings. A premium listing occupies no less than two lines in a white page directory. The additional listing is often referred to as a caption.
- Privacy Listings (non-listed or non-published) entail any listing which does not appear in white page directories due to a customer's request for privacy.

Directory costs are assigned to one of the three building blocks listed above. Only the unit costs applicable to primary listings are used in ICM. The complete directory study can be found under a separate tab in the ICM filing documentation

(3) Shared Costs:

Shared costs are those costs in direct support of multiple parts of the network or groups of services, but can not be directly associated with a specific element of the network, UNE, product or service. In the development of its shared cost, GTE has identified four categories of shared costs. The four categories include:

(a) ***Outside Plant*** shared cost that are related to, or in direct support of, the parts of the network (poles, aerial, buried and underground cable (copper and fiber) and conduit) that are used to provide UNE's and services (2Wire, R1, etc.) provided by the loop connection.

(b) ***Transmission*** shared cost are those costs that have been identified to be associated with circuit equipment.

(c) ***Switching*** shared cost are those costs that are associated with Central Office equipment and used in the provision of services provided by the central office switching equipment.

(d) ***Network*** shared cost represent the costs that are directly related to the supervision and management of the entire network utilized to provide UNE's, products and services, but *not* a specific UNE, product or service.

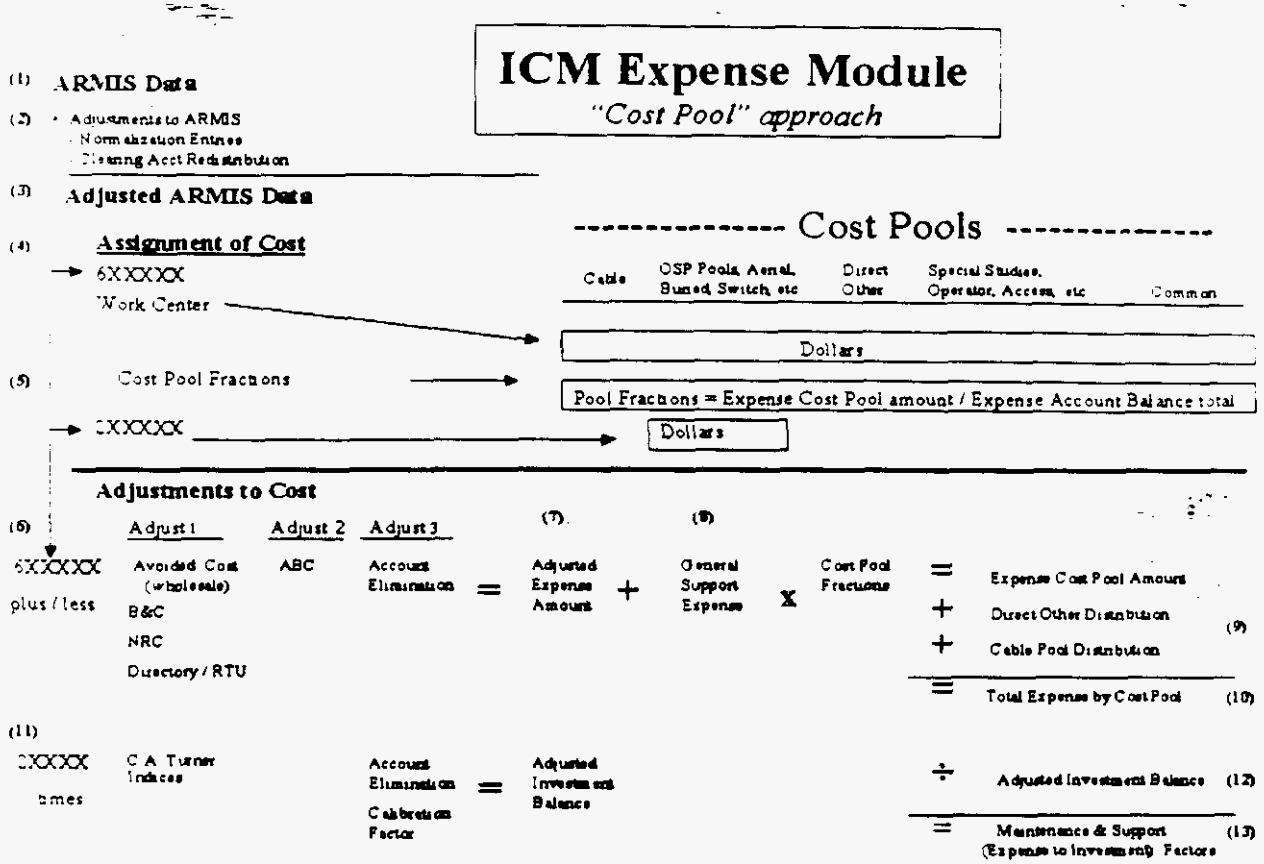
(4) Common Costs:

Common costs are those costs that can not be specifically assigned to the network or long run incremental costs (TELRIC / TSLRIC) but are incurred by a firm in support of all UNE's, products and services (i.e.- finance, human resources and legal expenses, etc.). The computation of common costs within ICM is determined utilizing the "Cost Pool" methodology outlined in item #2 above. Total common costs are identified in the following cost pools:

- billing & collection
- lines of business (consumer, business and carrier)
- common

Common costs are those that are required to manage and operate the entire company. Common costs are identified in totality for use and assignment for recovery by GTE's pricing group. ICM does not assign common costs to UNE's, TELRIC's or TSLRIC's.

Attachment EM1: Cost Pool Methodology Roadmap



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Attachment EM2: Depreciation & Return Factor Formula and Calculation

Depreciation and Return is a composite of depreciation expense and a return on plant investment.

Depreciation & Return Factor = Annuity (Net Investment Rate, ROR, Plant Life)

where:

i) $$\text{Annuity}(\text{Net Investment Rate}, \text{ROR}, \text{Life}) = \frac{\text{Net Investment Rate} \times \text{ROR} \times (1+\text{ROR})^{Life}}{((1+\text{ROR})^{Life})-1}$$

ii) $$\text{Net InvestmentRate} = 1 - \text{Present Value}(\text{SalvageRate}, \text{ROR}, \text{Life})$$

where:

$$\text{Present Value}(\text{SalvageRate}, \text{ROR}, \text{Life}) = \left(\frac{\text{Salvage Value}}{(1+\text{ROR})^{Life}}\right)$$

iii) ROR = Rate of Return

iv) Life = Economic or usable life of the plant

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Attachment EM3: Composite Income Tax Factor Formula and Calculation

The ***Composite Income Tax*** factor is calculated as follows:

Composite Income Tax Factor =

ITF * (ROR+SFDEPR-SLDEPR) - composite rate * (1+ITF) * (annuity *present value of (MACRS)) - SLDEPR).

Where:

i) ROR = Rate of Return

ii) SFDEPR = Sinking Fund Depreciation =

$$\frac{(1\text{-Salvage Rate}) * ROR}{((1+ROR)^{life})-1}$$

iii) SLDEPR = Straight Line Depreciation Rate =

$$\frac{1\text{-Salvage}}{Life}$$

iv) $$ITF = \frac{\text{Composite Tax Rate}}{\text{1-Composite Tax Rate}} * \left[1-\left[\frac{\%Debt * Debt\ Rate}{ROR}\right]\right]$$

iv) MACRS = Modified Accelerated Capital Recovery System that allows companies to accelerate the depreciation of assets for tax purposes over pre-established class lives.

Attachment EM4: ICM Expense Methodology – Cost Pools

A description of the cost pools and the associated types of costs included in each are listed below.

Cost Pool	Types of Costs included
Cable	Costs related to cable that can not be directly attributable to a specific cable cost pool (i.e.- Aerial Non-Metallic, Aerial Metallic, Buried Non-Metallic, Buried Metallic, Underground Non-Metallic and Underground Metallic). These costs include repair & maintenance (R&M), operational support, capital carrying charges related to general support assets and other costs such as travel, training and rents.
Aerial Non-Metallic	Costs related to Aerial Non-Metallic Cable associated with repair & maintenance (R&M), operational support, capital carrying charges related to general support assets and other costs such as travel, training and rents.
Aerial Metallic	Costs related to Aerial Metallic Cable associated with repair & maintenance (R&M), operational support, capital carrying charges related to general support assets and other costs such as travel, training and rents.
Buried Non-Metallic	Costs related to Buried Nonmetallic Cables associated with repair & maintenance (R&M), operational support, capital carrying charges related to general support assets and other costs such as travel, training and rents.
Buried Metallic	Costs related to Buried Metallic Cables associated with repair & maintenance (R&M), operational support, capital carrying charges related to general support assets and other costs such as travel, training and rents.
Underground Non-Metallic	Costs related to Underground Nonmetallic Cables associated with repair & maintenance (R&M), operational support, capital carrying charges related to general support assets and other costs such as travel, training and rents.
Underground Metallic	Costs related to Underground Metallic Cables associated with repair & maintenance (R&M), operational support, capital carrying charges related to general support assets and other costs such as travel, training and rents.

Cost Pool	Types of Costs included
Poles	Costs related to Poles associated with repair & maintenance (R&M), operational support, capital carrying charges related to general support assets and other costs such as tree trimming, travel, training and rents.
Conduit	Cost related to Conduits associated with repair & maintenance (R&M), operational support, capital carrying charges related to general support assets and other costs such as travel, training and rents.
Transmission	Costs related to Circuit and Transmission equipment associated with repair & maintenance (R&M), operational support, capital carrying charges related to general support assets and other costs such as travel, training and rents.
Switching	Costs related to Switching equipment, COE Engineering, Switch Testing, NOC Centers associated with repair & maintenance (R&M), operational support, capital carrying charges related to general support assets and other costs such as travel, training and rents.
Access	Access charges paid to other carriers
Information, Originating and Terminating (IOT)	Costs related to Information, Originating and Termination equipment associated with repair & maintenance (R&M), operational support, capital carrying charges related to general support assets and other costs such as travel, training and rents.
Direct Other	Costs directly attributed to network operations but not associated with a specific network cost pool (i.e.- Aerial Non-Metallic, Aerial Metallic, Buried Non-Metallic, Buried Metallic, Underground Non-Metallic, Underground Metallic, Poles, Conduit, Transmission, Switching, and IOT).
B & C	Costs related to billing and collection activities.
Operator Services	Costs associated with Operator Services
Public Communication	Costs associated with Public Communication services

Cost Pool	Types of Costs included
Consumer	Costs associated with the Consumer Line of Business
Business	Costs associated with the Business Line of Business
Carrier (CXR)	Costs associated with the Carrier Line of Business
Common	Costs incurred in support of all products, services and network elements but are not directly attributable to the provision of a specific product, service or unbundled network element or a line of business.

Highly Sensitive Confidential
Information - Restricted

Section 2

ICM Expense Module Inputs

Integrated Cost Model - ICM Release 4.1

Expenses

	Account	Category	Amount	Adjust1	Adjust2
1	211100	R			
2	211100	W			
3	211300	R			
4	211300	W			
5	211300	R			
6	211300	W			
7	211400	R			
8	211400	W			
9	211500	R			
10	211500	W			
11	211600	R			
12	211600	W			
13	212100	R			
14	212100	W			
15	212200	R			
16	212200	W			
17	212300	R			
18	212300	W			
19	212400	R			
20	212400	W			
21	221100	R			
22	221100	W			
23	221200	R			
24	221200	W			
25	221500	R			
26	221500	W			
27	222000	R			
28	222000	W			
29	223100	R			
30	223100	W			
31	223200	R			
32	223200	W			
33	235100	R			
34	235100	W			
35	236200	R			
36	236200	W			
37	241100	R			
38	241100	W			
39	242110	R			
40	242110	W			
41	242120	R			
42	242120	W			
43	242210	R			
44	242210	W			
45	242220	R			
46	242220	W			
47	242310	R			
48	242310	W			
49	242320	R			
50	242320	W			
51	242410	R			
52	242410	W			
53	242420	R			
54	242420	W			

REDACTED

Integrated Cost Model - ICM Release 4.1

Expenses

	Adjust3	Default Adj3	Cable	FtAer	CuAer
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REDACTED

Integrated Cost Model - ICM Release 4.1

Expenses

	FiBur	CuBur	FiUnd	CuUnd	Poles
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REDACTED

Integrated Cost Model - ICM Release 4.1

Expenses

	Conduit	Transmission	Switch	Access	IOT
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REDACTED

Integrated Cost Model - ICM Release 4.1

Expenses

	Direct Other	Bill_Pay	Oper_Serv	PubCom	Consumer
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REDACTED

Integrated Cost Model - ICM Release 4.1

Expenses

	Business	CXR	Common
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REDACTED

Integrated Cost Model - ICM Release 4.1

Expenses

	Account	Category	Amount	Adjust1	Adjust2
55	242610	R			
56	242610	W			
57	242620	R			
58	242620	W			
59	243100	R			
60	243100	W			
61	244100	R			
62	244100	W			
63	269030	R			
64	269030	W			
65	611200	R			
66	611200	W			
67	611300	R			
68	611300	W			
69	611400	R			
70	611400	W			
71	611500	R			
72	611500	W			
73	611600	R			
74	611600	W			
75	612100	R			
76	612100	W			
77	612200	R			
78	612200	W			
79	612300	R			
80	612300	W			
81	612400	R			
82	612400	W			
83	621100	R			
84	621100	W			
85	621200	R			
86	621200	W			
87	621500	R			
88	621500	W			
89	622000	R			
90	622000	W			
91	623100	R			
92	623100	W			
93	623200	R			
94	623200	W			
95	635100	R			
96	635100	W			
97	636200	R			
98	636200	W			
99	641100	R			
100	641100	W			
101	642100	R			
102	642100	W			
103	642200	R			
104	642200	W			
105	642300	R			
106	642300	W			
107	642400	R			
108	642400	W			

REDACTED

Integrated Cost Model - ICM Release 4.1

Expenses

	Adjust3	Default Adj3	Cable	FiAer	CuAer
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Integrated Cost Model - ICM Release 4.1

Expenses

	FiBur	CuBur	FiUnd	CuUnd	Poles
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REDACTED

Integrated Cost Model - ICM Release 4.1

Expenses

	Conduit	Transmission	Switch	Access	IOT
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REDACTED

Integrated Cost Model - ICM Release 4.1

Expenses

	Direct Other	Bill_Pay	Oper_Serv	PubCom	Consumer
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62					
63					
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65					
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REDACTED

Integrated Cost Model - ICM Release 4.1

Expenses

	Business	CXR	Common
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REDACTED

Integrated Cost Model - ICM Release 4.1

Expenses

	Account	Category	Amount	Adjust1	Adjust2
109	642600	R			
110	642600	W			
111	643100	R			
112	643100	W			
113	644100	R			
114	644100	W			
115	651200	R			
116	651200	W			
117	653100	R			
118	653100	W			
119	653200	R			
120	653200	W			
121	653300	R			
122	653300	W			
123	653400	R			
124	653400	W			
125	653500	R			
126	653500	W			
127	654000	R			
128	654000	W			
129	656100	R			
130	656100	W			
131	656200	R			
132	656200	W			
133	656300	R			
134	656300	W			
135	656400	R			
136	656400	W			
137	661100	R			
138	661100	W			
139	661200	R			
140	661200	W			
141	661300	R			
142	661300	W			
143	662100	R			
144	662100	W			
145	662200	R			
146	662200	W			
147	662300	R			
148	662300	W			
149	671100	R			
150	671100	W			
151	671200	R			
152	671200	W			
153	672100	R			
154	672100	W			
155	672200	R			
156	672200	W			
157	672300	R			
158	672300	W			
159	672400	R			
160	672400	W			
161	672500	R			
162	672500	W			

REDACTED

Integrated Cost Model - ICM Release 4.1

Expenses

	Adjust3	Default Adj3	Cable	FiAer	CuAer
109					
110					
111					
112					
113					
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REDACTED

Integrated Cost Model - ICM Release 4.1

Expenses

	FiBur	CuBur	FiUnd	CuUnd	Poles
109					
110					
111					
112					
113					
114					
115					
116					
117					
118					
119					
120					
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REDACTED

Integrated Cost Model - ICM Release 4.1

Expenses

	Conduit	Transmission	Switch	Access	IOT
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110					
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112					
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115					
116					
117					
118					
119					
120					
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REDACTED

Integrated Cost Model - ICM Release 4.1

Expenses

	Direct Other	Bill Pay	Oper Serv	PubCom	Consumer
109					
110					
111					
112					
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REDACTED

Integrated Cost Model - ICM Release 4.1

Expenses

	Business	CXR	Common
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118			
119			
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REDACTED

Integrated Cost Model - ICM Release 4.1

Expenses

	Account	Category	Amount	Adjust1	Adjust2
163	672600	R			
164	672600	W			
165	672700	R			
166	672700	W			
167	672800	R			
168	672800	W			
169	724000	R			
170	724000	W			

REDACTED

Integrated Cost Model - ICM Release 4.1

Expenses

	Adjust3	Default Adj3	Cable	FiAer	CuAer
163					
164					
165					
166					
167					
168					
169					
170					

REDACTED

Integrated Cost Model - ICM Release 4.1

Expenses

	FtBur	CuBur	FtUnd	CuUnd	Poles
163					
164					
165					
166					
167					
168					
169					
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REDACTED

Integrated Cost Model - ICM Release 4.1

Expenses

	Conduit	Transmission	Switch	Access	IOT
'63					
'64					
'65					
'66					
'67					
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REDACTED

Integrated Cost Model - ICM Release 4.1

Expenses

	Direct Other	Bill_Pay	Oper_Serv	PubCom	Consumer
163					
164					
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REDACTED

Integrated Cost Model - ICM Release 4.1

Expenses

	Business	CXR	Common
163			
164			
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REDACTED

Integrated Cost Model - ICM Release 4.1

Plant Life

	Account	Economic Life	Econ Salvage	Book Life	Book Salvage
1	211100				
2	211200				
3	211300				
4	211400				
5	211500				
6	211600				
7	212100				
8	212200				
9	212300				
10	212400				
11	221100				
12	221200				
13	221500				
14	222000				
15	223100				
16	223200				
17	232100				
18	235100				
19	236200				
20	241100				
21	242110				
22	242120				
23	242210				
24	242220				
25	242310				
26	242320				
27	242410				
28	242420				
29	242510				
30	242520				
31	242610				
32	242620				
33	243100				
34	244100				
35	269030				

REDACTED

Integrated Cost Model - ICM Release 4.1

Plant Life

	Macrs Years
1	0
2	5
3	5
4	5
5	5
6	5
7	32
8	7
9	7
10	5
11	5
12	5
13	10
14	5
15	5
16	5
17	7
18	7
19	7
20	15
21	15
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23	15
24	15
25	15
26	15
27	15
28	15
29	15
30	15
31	15
32	15
33	15
34	15
35	0

Integrated Cost Model - ICM Release 4.1

Expense Base

	Long Term Fact	Long Term Rate	Short Term Fact	Short Term Rate	Common Fact
1	0.221657	0.0703	0	0	0.778343

Integrated Cost Model - ICM Release 4.1

Expense Base

	Common Rate -	PRFD Fact	PRFD Rate	Rate Return	State Rate
1	0.143627	0	0	0.12737	0.055

Integrated Cost Model - ICM Release 4.1

Expense Base

	Federal Rate	Property Tax	Total Revenues	Data Year
1	0.35	0.011334	1472367000	1998

Integrated Cost Model - ICM Release 4.1

Property Tax

	Account	Property Tax Flag	Property Tax
1	211100	1	0.011334
2	211200	0	0.011334
3	211300	1	0.011334
4	211400	1	0.011334
5	211500	1	0.011334
6	211600	1	0.011334
7	212100	1	0.011334
8	212200	1	0.011334
9	212300	1	0.011334
10	212400	1	0.011334
11	269030	0	0.011334

Integrated Cost Model - ICM Release 4.1

Non BNF and Activity Based Costs

	Item	Description	Average
1			
2			
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5			
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REDACTED

Integrated Cost Model - ICM Release 4.1

Non BNF and Activity Based Costs

	VS	VIS
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REDACTED

Integrated Cost Model - ICM Release 4.1

Non BNF and Activity Based Costs

	Item	Description	Average
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REDACTED

Integrated Cost Model - ICM Release 4.1

Non BNF and Activity Based Costs

	VS	VIS
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REDACTED

Integrated Cost Model - ICM Release 4.1

Non BNF and Activity Based Costs

	Item	Description	Average
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REDACTED

Integrated Cost Model - ICM Release 4.1

Non BNF and Activity Based Costs

	VS	VIS
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REDACTED

Section 3

ARMIS Data

GTE Telephone Operations - Florida
ARMIS Investment Reconciliation ($000's)

Attachment A

Account Code	State	GTE ARMIS	Contel ARMIS	Alltel ARMIS	Total ARMIS 43-03	Investment Amount Loaded Into ICM	Variance
2111[illegible]0	FL					19,932	
2112[illegible]0	FL					30,141	
211300	FL					0	
211400	FL					0	
211500	FL					1,225	
211600	FL					28,506	
212100	FL					210,481	
212200	FL					6,433	
212300	FL					75,433	
212400	FL					89,198	
2110	FL	461,350	0	0	461,350	461,350	(0)
221100	FL	0				0	
221200	FL	931,625				928,296	(3,329) (a)
221500	FL	0				0	
2210	FL	931,625	0	0	931,625	928,296	(3,329)
222000	FL						
2220	FL	13,624	0	0	13,624	13,624	0
223100	FL	2,070				2,070	
223200	FL	751,829				751,829	
2230	FL	753,899	0	0	753,899	753,899	0
231100	FL					0	
232100	FL					0	
234100	FL					0	
235100	FL					0	
236200	FL					38,032	
2310	FL	38,032	0	0	38,032	38,032	0
241110	FL					28,331	
241120	FL					613	
242110	FL					216,556	
242120	FL					974	
242210	FL					322,964	
242220	FL					89,300	
242310	FL					1,236,982	
242320	FL					9,821	
242410	FL					1,727	
242420	FL					1,011	
242610	FL					2,087	
242620	FL					0	
243100	FL					836	
244100	FL					278,485	
2410	FL	2,189,687	0	0	2,189,687	2,189,687	0
269030	FL	0	0	0	0	0	0
TOTAL		4,388,217	0	0	4,388,217	4,384,888	(3,329)

(a) Variance related to a true-up in the deferral of Local Number Portability (LNP) costs recorded in 12/98 related to 1998 activity

Source: 1998 ARMIS investment data is a 13 month average for the period 12/97 to 12/98.

State	Account Code	1998 ARMIS Amount
FL	211100	19,932,070
FL	211200	30,140,718
FL	211300	0
FL	211400	0
FL	211500	1,225,129
FL	211600	28,506,282
FL	212100	210,481,439
FL	212200	6,433,108
FL	212300	75,433,153
FL	212400	89,198,290
FL	221100	0
FL	221200	928,295,537
FL	221500	0
FL	222000	13,624,000
FL	223100	2,070,000
FL	223200	751,829,000
FL	231100	0
FL	232100	0
FL	234100	0
FL	235100	0
FL	236200	38,032,000
FL	241100	28,944,008
FL	242110	216,556,232
FL	242120	974,164
FL	242210	322,964,161
FL	242220	89,299,996
FL	242310	1,236,982,278
FL	242320	9,820,736
FL	242410	1,726,679
FL	242420	1,011,003
FL	242610	2,087,211
FL	242620	0
FL	243100	835,829
FL	244100	278,484,627
FL	269030	0
	Grand Total	**4,384,887,650**

Source: 1998 ARMIS investment data is a 13 month average for the period 12/97 through 12/98.

GTE Telephone Operations - Florida
ARMIS Expense Reconciliation (Amounts in 000's)

Attachment C

Account Code	State	GTE ARMIS	Contel ARMIS	Alltel ARMIS	Misc 1	Misc 2	Misc 3	Total ARMIS 43-03	Expense Amount Loaded into ICM	Variance
6112	FL	1,915	0	0	0	0	0	1,915	1,915	0
6113	FL	1,341	0	0	0	0	0	1,341	1,341	0
6114	FL	0	0	0	0	0	0	0	0	0
6115	FL	68	0	0	0	0	0	68	68	0
6116	FL	1,167	0	0	0	0	0	1,167	1,167	0
6121	FL	24,671	0	0	0	0	0	24,671	24,671	0
6122	FL	3,024	0	0	0	0	0	3,024	3,024	0
6123	FL	3,758	0	0	0	0	0	3,758	3,758	0
6124	FL	40,424	0	0	0	0	0	40,424	40,424	0
6211	FL	499	0	0	0	0	0	499	499	0
6212	FL	43,834	0	0	0	0	0	43,834	43,836	2
6215	FL	118	0	0	0	0	0	118	118	0
6220	FL	1,656	0	0	0	0	0	1,656	1,656	0
6231	FL	120	0	0	0	0	0	120	120	0
6232	FL	7,895	0	0	0	0	0	7,895	7,895	0
6351	FL	0	0	0	0	0	0	0	0	0
6362	FL	8,890	0	0	0	0	0	8,890	8,892	2
6411	FL	8,358	0	0	0	0	0	8,358	8,358	0
6421	FL	19,465	0	0	0	0	0	19,465	19,465	0
6422	FL	1,809	0	0	0	0	0	1,809	1,809	0
6423	FL	67,976	0	0	0	0	0	67,976	67,976	0
6424	FL	8	0	0	0	0	0	8	8	0
6426	FL	268	0	0	0	0	0	268	268	0
6431	FL	121	0	0	0	0	0	121	121	0
6441	FL	289	0	0	0	0	0	289	289	0
6512	FL	-1,505	0	0	0	0	0	-1,505	-1,505	0
6531	FL	7,302	0	0	0	0	0	7,302	7,302	0
6532	FL	17,676	0	0	0	0	0	17,676	17,676	0
6533	FL	23,753	0	0	0	0	0	23,753	23,753	0
6534	FL	20,048	0	0	0	0	0	20,048	20,048	0
6535	FL	5,329	0	0	0	0	0	5,329	5,330	1
6540	FL	21,414	0	0	0	0	0	21,414	21,414	0
6561	FL	361,126	0	0	0	0	0	361,126	0	-361,126
6562	FL	-4	0	0	0	0	0	-4	0	4
6563	FL	845	0	0	0	0	0	845	0	-845
6564	FL	-152	0	0	0	0	0	-152	0	152
6611	FL	11,996	0	0	0	0	0	11,996	11,996	0
6612	FL	36,542	0	0	0	0	0	36,542	36,542	0
6613	FL	9,783	0	0	0	0	0	9,783	9,783	0
6621	FL	11,634	0	0	0	0	0	11,634	11,634	0
6622	FL	21,515	0	0	0	0	0	21,515	21,515	0
6623	FL	73,577	0	0	0	0	0	73,577	73,577	0
6711	FL	5,002	0	0	0	0	0	5,002	5,002	0
6712	FL	2,386	0	0	0	0	0	2,386	2,386	0
6721	FL	11,700	0	0	0	0	0	11,700	11,700	0
6722	FL	7,315	0	0	0	0	0	7,315	7,315	0
6723	FL	15,890	0	0	0	0	0	15,890	15,890	0
6724	FL	62,192	0	0	0	0	0	62,192	62,192	0
6725	FL	4,781	0	0	0	0	0	4,781	4,781	0
6726	FL	2,178	0	0	0	0	0	2,178	2,178	0
6727	FL	2,095	0	0	0	0	0	2,095	2,095	0
6728	FL	14,482	0	0	0	0	0	14,482	14,482	0
7240	FL	59,561	0	0	0	0	0	59,561	25,182	-34,379
	Total	1,046,135	0	0	0	0	0	-1,046,135	649,948	

Source: 1998 ARMIS 43-03 Data.

- Excludes actual Depreciation and Amortization recorded to account(s) 6561, 6562, 6563, 6564, and 6565; See Attachment C.1
- Excludes actual Property taxes recorded to account(s) 724011, 724012 and 724013; See Attachment C.1
- Variances for all accounts excluding 6561, 6562, 6563, 6564,6565 and 7240 are due to rounding

Property taxes and depreciation are computed within ICM utilizing a Property Tax Factor and a capital recovery factor.

GTE Telephone Operations - Florida

Attachment C.1

ARMIS Data for 656x (Depr & Amort) and 72401x (Property Tax) - Excluded from Study

Account Code	1998 ARMIS Amount
Account 6561	
656110	(1,025,938)
656111	5,621,463
656111	7,048
656111	305,205
656111	(3,758,025)
656111	112,393
656111	4,110,700
656111	31,285,797
656111	0
656111	351
656111	1,025,938
656111	12,206,512
656111	41,734
656111	237
656112	66,432
656112	67,980,753
656112	(325)
656112	8,067
656112	182
656113	16
656113	145
656113	767,076
656114	(1)
656114	0
656114	103,703,964
656115	1,719,024
656116	0
656116	137,652,566
656199	(705,371)
Total	**361,125,941**
Account 6562	
656299	(3,727)
Total	**(3,727)**
Account 6563	
656310	4,360
656310	(268)
656310	(932,177)
656310	76
656310	121,764
656320	370,193
656320	52,373
656320	257,542
656320	999,027
656399	96,321
656399	(52,373)
656399	(54,640)
656399	(370,193)

GTE Telephone Operations - Florida

Attachment C.1

ARMIS Data for 656x (Depr & Amort) and 72401x (Property Tax) - Excluded from Study

Account Code	1998 ARMIS Amount
656399	312,723
656399	52,373
656399	(12,419)
Total	**844,682**
Account 6564	
656410	1,348,602
656499	(152,301)
6564W1	(1,348,602)
Total	**(152,301)**
Account 7240	
724011	(795,825)
724011	19,662
724011	(677,380)
724011	(439)
724011	353,824
724011	4,642,700
724011	70
724011	0
724012	32,536,568
724012	288,495
724012	36,600
724012	(2,025,000)
Total	**34,379,275**
Grand Total	**396,193,870**

Note:
Account 6561 represents Depreciation expense - TPIS.
Account 6562 represents Depreciation expense - Property Held for Future Use.
Account 6563 represents Amortization Expense - Tangibles.
Account 6564 represents Amortization Expense - Intangibles.
Account 6565 represents Amortization Expense - TPA/Other.
Account 724011 represents property taxes on General Support assets.
Account 724012 represents property taxes on Operating Plant.
Account 724013 represents property taxes on Leased Property.

Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data - 6xxx, Operating Expenses

State	Account Code	Account Name	(A) 1998 ARMIS Amount	(B) Clearing Account Redistribution	(C) Normal Adjust	Adjusted ARMIS Amount
FL	6112	Motor Vehicle Expense	1,914,553	0	0	1,914,553
FL	6113	Aircraft Expense	1,340,984	0	0	1,340,984
FL	6114	Special Purpose Vehicles Expense	24	0	0	24
FL	6115	Garage Work Equipment Expense	68,082	0	0	68,082
FL	6116	Other Work Equipment Expense	1,167,159	0	0	1,167,159
FL	6121	Land & Building Expense	24,671,498	0	67,441	24,738,939
FL	6122	Furniture & Artworks Expense	3,023,766	0	0	3,023,766
FL	6123	Office Equipment Expense	3,758,023	0	0	3,758,023
FL	6124	General Purpose Computers Expense	40,424,415	0	0	40,424,415
FL	6211	Analog Electronic Expense	498,503	0	0	498,503
FL	6212	Digital Electronic Expense	43,835,914	0	4,435,844	48,271,758
FL	6215	Electromechanical Expense	117,772	0	0	117,772
FL	6220	Operator Systems Expense	1,656,293	0	0	1,656,293
FL	6231	Radio Systems Expense	120,327	0	0	120,327
FL	6232	Circuit Equipment Expense	7,895,295	0	105,707	8,001,002
FL	6351	Public Tel. Terminal Equip. Expense	0	0	0	0
FL	6362	Other Terminal Equipment Expense	8,891,555	0	0	8,891,555
FL	6411	Poles Expense	8,358,432	0	0	8,358,432
FL	6421	Aerial Cable Expense	19,465,441	0	471,524	19,936,965
FL	6422	Underground Cable Expense	1,809,222	0	56,191	1,865,413
FL	6423	Buried Cable Expense	67,975,949	0	724,262	68,700,211
FL	6424	Submarine Cable Expense	7,696	0	0	7,696
FL	6426	Intrabuilding Network Cable Expense	268,451	0	0	268,451
FL	6431	Aerial Wire Expense	121,291	0	0	121,291
FL	6441	Conduit Systems Expense	288,966	0	0	288,966
FL	6512	Provisioning Expense	(1,505,187)	0	4,291,741	2,786,554
FL	6531	Power Expense	7,301,676	0	0	7,301,676
FL	6532	Network Administration Expense	17,675,534	0	466,511	18,142,045
FL	6533	Testing Expense	23,753,219	0	446,893	24,200,112
FL	6534	Plant Operations Admin. Expense	20,047,961	0	375,430	20,423,391
FL	6535	Engineering Expense	5,329,567	0	124,171	5,453,738
FL	6540	Access Expense	21,413,577	0	0	21,413,577
FL	6561	Depr. Exp. - Telecom Plant in Service	0	0	0	0
FL	6562	Depr. Exp. - Property Held for Future	0	0	0	0
FL	6563	Amortization Expense - Tangible	0	0	0	0
FL	6564	Amortization Expense - Intangible	0	0	0	0
FL	6611	Product Management	11,996,054	0	327,699	12,323,753
FL	6612	Sales	36,542,067	0	528,691	37,070,758
FL	6613	Product Advertising	9,783,206	0	0	9,783,206
FL	6621	Call Completion Services	11,633,876	0	122,944	11,756,820
FL	6622	Number Services	21,515,330	0	75,683	21,591,013
FL	6623	Customer Services	73,576,517	0	1,233,210	74,809,727
FL	6711	Executive	5,001,805	0	108,658	5,110,463
FL	6712	Planning	2,385,598	0	284,369	2,669,967
FL	6721	Accounting & Finance	11,699,728	0	1,001,260	12,700,988
FL	6722	External Relations	7,315,051	0	466,407	7,781,458
FL	6723	Human Resources	15,889,957	0	627,451	16,517,408
FL	6724	Information Management	62,191,889	0	517,552	62,709,441
FL	6725	Legal	4,780,880	0	184,332	4,965,212
FL	6726	Procurement	2,178,295	0	0	2,178,295
FL	6727	Research & Development	2,094,895	0	0	2,094,895
FL	6728	Other General & Administrative	14,481,507	0	5,640,848	20,122,355
FL	7240	Taxes Other Than Income	25,181,836	0	0	25,181,836
		Total	**649,944,447**	**0**	**22,684,819**	**672,629,266**

(A) Source: 1998 ARMIS 43-03 Data; See Attachment C.
(B) Represents an entry to redistribute the work centers associated with clearing accounts to the other work centers within each respective account for cost pool mapping purposes.
(C) See Attachment D.2

Note: See Attachment D.1 for a detailed listing of the above adjustments at a 6 digit account level.

Account Code	Account Name	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
6112	**Motor Vehicle Expense**				
611200	MOTOR VEHICLE EXPENSE	794,553	17	0	794,570
611210	MOTOR VEHICLE EXPENSES	1,139,040	(18)	0	1,139,022
611299	MOTOR VEHICLE EXP TO NONREGULATED	(19,040)	0	0	(19,040)
Total	6112	1,914,553	0	0	1,914,553
6113	**Aircraft Expense**				
611300	AIRCRAFT EXPENSE	331,757	(123)	0	331,634
611310	AIRCRAFT EXPENSES	1,142,020	110	0	1,142,131
611399	AIRCRAFT EXPENSE TO NONREGULATED	(132,794)	13	0	(132,781)
Total	6113	1,340,984	0	0	1,340,984
6114	**Special Purpose Vehicles Expense**				
611400	SPECIAL PURPOSE VEHICLE EXPENSE	21	0	0	21
611410	SPECIAL PURPOSE VEHICLE EXPENSES	3	0	0	3
Total	6114	24	0	0	24
6115	**Garage Work Equipment Expense**				
611500	GARAGE WORK EQUIP EXPENSE	12,030	0	0	12,030
611510	GARAGE WORK EQUIP EXPENSES	60,248	0	0	60,248
611599	GARAGE WORK EQUIP EXP TO NONGREGULATED	(4,196)	0	0	(4,196)
Total	6115	68,082	0	0	68,082
6116	**Other Work Equipment Expense**				
611600	OTHER WORK EQUIP EXPENSE	168,397	0	0	168,397
611610	OTHER WORK EQUIP EXPENSES	1,141,025	0	0	1,141,025
611699	OTHER WORK EQUIP EXP TO NONREGULATED	(142,263)	0	0	(142,263)
Total	6116	1,167,159	0	0	1,167,159
6121	**Land & Building Expense**				
612100	LAND & BUILDING EXPENSE	(1,067)	0	67,441	66,374
612110	COMMON BUILDING SERVICES	11,257,170	551	0	11,257,720
612111	COMMON BUILDING RENTS	10,678,569	(307)	0	10,678,262
612117	REGULATED BUILDING RENTS	103,669	(3)	0	103,666
612118	REGULATED BUILDING SERVICES	22	0	0	22
612120	BUILDING MOVES AND CHANGES	287,813	(7)	0	287,806
612130	LAND & BUILDING EXP-REPAIRS	3,627,081	(201)	0	3,626,879
612199	LAND & BUILDING EXPENSE TO NONREGULATED	(1,281,759)	(33)	0	(1,281,792)
Total	6121	24,671,496	0	67,441	24,738,939
6122	**Furniture & Artworks Expense**				
612200	FURNITURE & ARTWORKS EXPENSE	110,698	1	0	110,699
612210	FURNITURE EXPENSE	3,237,108	(1)	0	3,237,107
612220	ARTWORK EXPENSES	4,730	0	0	4,730
612299	FURNITURE & ARTWORK EXP TO NONREGULATED	(328,770)	0	0	(328,770)
Total	6122	3,023,766	0	0	3,023,766
6123	**Office Equipment Expense**				
612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQUIP	1,393,015	42,356	0	1,435,371
612320	COMPANY COMMUNICATIONS EQUIP EXP	282,395	(132,163)	0	150,232
612321	COMPANY COMMUNICATIONS EQUIP EXP-LPBX	490,349	12,749	0	503,098
612322	COMPANY COMMUNICATIONS EQUIP EXP-OTHER	2,007,995	66,324	0	2,074,319
612399	OFFICE EQUIP EXP TO NONREGULATED	(415,730)	10,734	0	(404,996)
Total	6123	3,758,023	0	0	3,758,023
6124	**General Purpose Computers Expense**				
612400	GENERAL PURPOSE COMPUTERS EXPENSE	4,184,890	23,707	0	4,208,597
612411	COMPUTER SERVICES EXP-CUSTOMER BILLING	16,415,141	112,900	0	16,528,041
612413	COMPUTER SERVICES EXP-EMPLOYEE RECORDS OTHER	62,081	349	0	62,430

Account Code	Account Name	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
612414	COMPUTER SERVICES-EXP-GENERAL INVENTORY	2,415	26	0	2,441
612415	COMPUTER SERVICES EXP-TROUBLE ANALYSIS	909,622	6,001	0	915,623
612416	COMPUTER SERVICES EXP-SERVICE ORDER	1,333,477	10,641	0	1,344,118
612417	REGULATED COMPUTER SERVICES EXPENSE	397,782	5,639	0	403,420
612418	COMPUTER SERVICES EXP-ACCOUNTING	202,937	1,192	0	204,129
612419	COMPUTER SERVICES EXP-OTHER	15,017,766	93,808	0	15,111,574
612420	DATA ENTRY AND CONTROL EXP	494,218	5,447	0	499,665
612427	REGULATED DATA ENTRY AND CONTROL EXP	336,002	1,931	0	337,933
612490	OTHER GENERAL PURPOSE COMPUTER EXP	3,486,499	(272,110)	0	3,214,389
612497	REGULATED OTHER GENERAL PURPOSE COMPUTER EXP	113,979	(7,161)	0	106,817
612499	GEN PURP COMPUTER EXP TO NONREGULATED	(3,132,393)	17,630	0	(3,114,763)
Total	**6124**	**40,424,415**	**0**	**0**	**40,424,415**
6211	**Analog Electronic Expense**				
621100	ANALOG ELECTRONIC EXPENSE	344,012	0	0	344,012
621115	ANALOG ELECTRONIC SWITCHING EXP	154,491	0	0	154,491
Total	**6211**	**498,503**	**0**	**0**	**498,503**
6212	**Digital Electronic Expense**				
621200	DIGITAL ELECTRONIC EXPENSE	29,515,169	0	4,435,844	33,951,013
621211	DIGITAL SWITCH EXP-INTL(HA ONLY)	3,805,222	0	0	3,805,222
621214	DIGITAL ELECTRONIC SWITCHING EXP-RTU FEES	4,004,741	0	0	4,004,741
621219	DIGITAL ELECTRONIC SWITCHING EXP-COMMON	1,176	0	0	1,176
6212W1	DIGITAL SWITCH EXPENSE-LNP CATEGORY 1	3,489,739	0	0	3,489,739
6212W2	DIGITAL SWITCH EXPENSE-LNP CATEGORY 2	309,606	0	0	309,606
6212W3	DIGITAL SWITCH EXPENSE-LNP CATEGORY 3	2,710,261	0	0	2,710,261
Total	**6212**	**43,835,914**	**0**	**4,435,844**	**48,271,758**
6215	**Electromechanical Expense**				
621500	STEP-BY-STEP SWITCHING EXPENSE	100,543	0	0	100,543
621511	STEP-BY-STEP SWITCHING EXPENSE	1,344	0	0	1,344
621521	CROSSBAR SWITCHING EXPENSE	874	0	0	874
621531	OTHER ELECTRO-MECHANICAL SWITCHING EXPENSE	15,010	0	0	15,010
Total	**6215**	**117,772**	**0**	**0**	**117,772**
6220	**Operator Systems Expense**				
622000	MANUAL OPERATOR SYSTEMS EXPENSE	1,181,847	0	0	1,181,847
622020	ANALOG ELECTRONIC OPERATOR SYSTEMS EXP	225	0	0	225
622030	DIGITAL ELECTRONIC OPERATOR SYSTEMS EXP	474,221	0	0	474,221
Total	**6220**	**1,656,293**	**0**	**0**	**1,656,293**
6231	**Radio Systems Expense**				
623100	RADIO SYSTEMS EXPENSE	95,790	0	0	95,790
623122	NON-CELLULAR RADIO FACILITIES EXP	1,359	0	0	1,359
623123	TERRESTRIAL MICROWAVE RADIO EXPENSE-ANALOG	23,179	0	0	23,179
Total	**6231**	**120,327**	**0**	**0**	**120,327**
6232	**Circuit Equipment Expense**				
623200	CIRCUIT EQUIPMENT EXPENSE	6,099,351	0	105,707	6,205,058
623211	ANALOG CIRCUIT EQUIP EXPENSE	78,254	0	0	78,254
623212	ANALOG CIRCUIT TESTING SYSTEMS EXPENSE	2,684	0	0	2,684
623221	DIGITAL CIRCUIT EQUIP EXPENSE	1,357,498	0	0	1,357,498
623222	DIGITAL CIRCUIT TESTING SYSTEMS EXPENSE	305,832	0	0	305,832
623223	LIGHTWAVE CIRCUIT EQUIP EXPENSE	61,676	0	0	61,676
623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA ONLY)	(10,000)	0	0	(10,000)
Total	**6232**	**7,895,295**	**0**	**105,707**	**8,001,002**
6351	**Public Tel. Terminal Equip. Expense**				
635100	PUBLIC TEL TERM COIN EQ EXP	0	0	0	0

Account Code	Account Name	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
Total	**6351**	**0**	**0**	**0**	**0**
6362	**Other Terminal Equipment Expense**				
636200	OTHER TERMINAL EQUIPMENT EXPENSE	6,715,400	0	0	6,715,400
636230	NETWORK TERMINATING WIRE EXPENSE	102,324	0	0	102,324
636290	OTHER TERMINAL EQUIP EXPENSE	2,278,480	0	0	2,278,480
Total	**6362**	**8,891,555**	**0**	**0**	**8,891,555**
6411	**Poles Expense**				
641100	POLE LINES EXPENSE	5,143,360	0	0	5,143,360
641110	POLE LINES EXPENSE	3,188,174	0	0	3,188,174
641130	TREE TRIMMING EXPENSE	26,899	0	0	26,899
Total	**6411**	**8,358,432**	**0**	**0**	**8,358,432**
6421	**Aerial Cable Expense**				
642100	AERIAL-METALLIC CABLE EXPENSE	14,575,707	1	471,524	15,047,231
642110	AERIAL-METALLIC CABLE EXPENSE	4,610,967	0	0	4,610,967
642119	AERIAL-METALLIC CABLE EXPENSE-COMMON	464,650	0	0	464,650
642120	AERIAL-NONMETALLIC CABLE EXPENSE	7,404	0	0	7,404
642199	AERIAL NONMETALLIC CABLE EXP-TRANS TO NONREG	(193,286)	0	0	(193,286)
Total	**6421**	**19,465,441**	**0**	**471,524**	**19,936,965**
6422	**Underground Cable Expense**				
642200	UNDERGROUND METALLIC CABLE EXPENSE	1,329,138	0	56,191	1,385,329
642210	UNDERGROUND METALLIC CABLE EXPENSE	464,923	0	0	464,923
642220	UNDERGROUND NONMETALLIC CABLE EXPENSE	15,161	0	0	15,161
Total	**6422**	**1,809,222**	**0**	**56,191**	**1,865,413**
6423	**Buried Cable Expense**				
642300	BURIED METALLIC CABLE EXPENSE	14,125,843	(39)	724,262	14,850,066
642310	BURIED METALLIC CABLE EXPENSE	13,550,533	(53)	0	13,550,481
642319	BURIED METALLIC CABLE EXP-COMMON	2,794,579	(12)	0	2,794,567
642320	BURIED NONMETALLIC CABLE EXPENSE	39,206	0	0	39,206
642399	BURIED NONMETALLIC CABLE EXP	37,465,788	104	0	37,465,891
Total	**6423**	**67,975,949**	**0**	**724,262**	**68,700,211**
6424	**Submarine Cable Expense**				
642400	SUBMARINE CABLE EXPENSE	3,169	0	0	3,169
642410	SUBMARINE METALLIC CABLE EXPENSE	2,324	0	0	2,324
642420	SUBMARINE NONMETALLIC CABLE EXPENSE	2,203	0	0	2,203
Total	**6424**	**7,696**	**0**	**0**	**7,696**
6426	**Intrabuilding Network Cable Expense**				
642600	INTRABUILDING NETWORK CABLE EXPENSE	211,295	0	0	211,295
642610	INTRABUILDING METALLIC CABLE EXPENSE	37,618	0	0	37,618
642620	INTRABUILDING NONMETALLIC CABLE EXPENSE	19,538	0	0	19,538
Total	**6426**	**268,451**	**0**	**0**	**268,451**
6431	**Aerial Wire Expense**				
643100	AERIAL WIRE EXPENSE	121,291	0	0	121,291
Total	**6431**	**121,291**	**0**	**0**	**121,291**
6441	**Conduit Systems Expense**				
644100	CONDUIT SYSTEMS EXPENSE	288,966	0	0	288,966
Total	**6441**	**288,966**	**0**	**0**	**288,966**
6512	**Provisioning Expense**				
651200	PROVISIONING EXPENSE	652,158	0	4,291,741	4,943,899
651210	PROVISIONING EXPENSE	(2,641,364)	0	0	(2,641,364)
651299	PROVISIONING EXPENSE - NONREG	484,020	0	0	484,020

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Total	**6512**	(1,505,187)	0	4,291,741	2,786,554
6531	**Power Expense**				
653100	POWER EXPENSE	7,301,676	0	0	7,301,676
Total	6531	7,301,676	0	0	7,301,676
6532	**Network Administration Expense**				
653200	NETWORK ADMINISTRATION EXPENSE	12,280,063	2	466,511	12,746,576
653210	TRAFFIC ADMINISTRATION	883,437	0	0	883,437
653220	NETWORK SWITCHING ADMINISTRATION	42,406	0	0	42,406
653230	FACILITIES ASSIGNMENT & VERIFICATION	4,469,628	(2)	0	4,469,626
Total	6532	17,675,534	0	466,511	18,142,045
6533	**Testing Expense**				
653300	TESTING EXPENSE	15,974,002	0	446,893	16,420,895
653310	SERVICE ORDER TESTING	1,275,309	0	0	1,275,309
653320	SUBSCRIBER LINE TESTING	2,193,902	0	0	2,193,902
653325	CUSTOMER CARE CENTER	1,629,310	0	0	1,629,310
653330	TRUNK TESTING	536,699	0	0	536,699
653340	TROUBLE DISPATCH	2,987,835	0	0	2,987,835
653347	REGULATED TROUBLE DISPATCH	2,662	0	0	2,662
653399	TROUBLE DISBTCH & TEST EXP - TO NONREGULATED	(846,500)	0	0	(846,500)
Total	6533	23,753,219	0	446,893	24,200,112
6534	**Plant Operations Admin. Expense**				
653400	PLANT OPERATIONS ADMIN EXPENSE	8,407,109	(17,647)	375,430	8,764,892
653410	INDIRECT PLANT-SUPERVISION & SUPPORT	3,625,798	(9,157)	0	3,616,641
653420	PLANT TRAINING	4,455,009	(10,180)	0	4,444,829
653427	REGULATED PLANT TRAINING	24,894	(46)	0	24,848
653430	PLANT GENERAL MEETINGS AND PROGRAMS	2,024,694	(3,878)	0	2,020,816
653490	COMMON OTHER PLANT OPERATIONS ADM EXP	5,691,305	(915)	0	5,690,389
653491	PLANT OPERATIONS ADMIN EXPENSE	84,780	57,722	0	142,502
653497	REGULATED OTHER PLANT OPERATIONS ADMIN EXP	(3,241,851)	(14,025)	0	(3,255,876)
653499	PLANT OPERATIONS ADMIN EXP TO NONREGULATED	(1,023,777)	(1,874)	0	(1,025,651)
Total	6534	20,047,961	0	375,430	20,423,391
6535	**Engineering Expense**				
653500	ENGINEERING EXPENSE	2,158,552	14,630	124,171	2,297,353
653510	INDIRECT ENGINEERING-SUPERVISION & SUPPORT	278,067	370	0	278,437
653520	ENGINEERING TRAINING	320,415	345	0	320,760
653527	REGULATED ENGINEERING TRAINING	2,422	3	0	2,425
653530	ENGINEERING GENERAL MEETINGS & PROGRAMS	301,120	395	0	301,514
653590	COMMON OTHER ENGINEERING EXP	1,742,085	2,192	0	1,744,277
653597	REGULATED OTHER ENGINEERING EXPENSE	531,885	(17,940)	0	513,945
653599	ENGINEERING EXPENSE TO NONREGULATED	(4,978)	5	0	(4,973)
Total	6535	5,329,567	0	124,171	5,453,738
6540	**Access Expense**				
654011	SWITCHED ACCESS-INTERSTATE	208,356	(215)	0	208,141
654012	SWITCHED ACCESS-INTRASTATE	(29,733)	0	0	(29,733)
654015	SWITCHED ACCESS EXP-LOCAL INTERCONNECTION EXP	10,066,895	102	0	10,066,997
654026	IC CAPACITY EXPENSE-OTHER (C/S ONLY)	270	0	0	270
654070	UNIV SERVICE FUND CONTRIBUTIONS-INTERSTATE	8,367,628	84	0	8,367,712
654072	UNIV SERVICE FUND CONTRIBUTIONS-INTRASTATE	2,600,162	28	0	2,600,190
Total	6540	21,413,577	0	0	21,413,577
6561	**Depr. Exp. - Telecom Plant in Service**				
656100	DEPR EXPENSE-PLANT IN SERVICE	0	0	0	0
Total	6561	0	0	0	0

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6562	**Depr. Exp. - Property Held for Future**				
656200	DEPR EXP-PROP FUTURE USE-GEN SUPPORT ASSETS	0	0	0	0
Total	6562	0	0	0	0
6563	**Amortization Expense - Tangible**				
656300	AMORT EXPENSE-TANGIBLE	0	0	0	0
Total	6563	0	0	0	0
6564	**Amortization Expense - Intangible**				
656400	AMORT EXPENSE-INTANGIBLE	0	0	0	0
Total	6564	0	0	0	0
6611	**Product Management**				
661100	MARKETING	14	0	327,699	327,713
661110	MARKETING ADMIN	1,318,159	(11,028)	0	1,307,131
661117	REGULATED MARKETING ADMIN	15,319	(459)	0	14,860
661120	MARKETING PLANNING	6,337,628	(39,569)	0	6,298,059
661127	REGULATED MARKETING PLANNING	159,105	6,875	0	165,981
661130	PRODUCT MANAGEMENT	5,723,877	(14,056)	0	5,709,822
661137	REGULATED PRODUCT MANAGEMENT	1,468,287	80,522	0	1,548,809
661199	PRODUCT MANAGEMENT TO NONREGULATED	(3,026,336)	(22,286)	0	(3,048,622)
Total	6611	11,996,054	0	327,699	12,323,753
6612	**Sales**				
661200	SALES	12,544,766	(4,335)	528,691	13,069,123
661214	SALES ADMIN DIRECT MARKETING/RESPONSE	62	0	0	62
661219	COMMON SALES ADMIN EXP	14,408,415	5,216	0	14,413,631
661229	REGULATED SALES ADMIN EXPENSE	2,315,308	2,407	0	2,317,715
661239	REGULATED SALES PROMO EXPENSE	1,022	0	0	1,022
661249	REGULATED DIR SALES EXPENSE	643,425	257	0	643,682
661259	COMMON SALES PROMO EXP	6,132,766	(1,015)	0	6,131,752
661269	DIRECT SALES EXP-COMMON	6,068,474	(1,349)	0	6,067,124
661299	SALES EXPENSE TO NONREGULATED	(5,592,171)	(1,181)	0	(5,593,352)
Total	6612	36,542,067	0	528,691	37,070,758
6613	**Product Advertising**				
661300	PRODUCT ADVERTISING	3,747,003	(6,522)	0	3,740,481
661310	PRODUCT ADVERTISING ADMINISTRATION	209,645	8,764	0	218,409
661317	REGULATED PRODUCT ADVERTISING ADMIN	31,091	6,716	0	37,806
661318	REG ADVERTISING ADMINISTRATION-INT'L (HA ONLY)	0	(1)	0	0
661321	SWITCHED SERVICES ADVERTISING	796	101	0	897
661322	DEDICATED SERVICES ADVERTISING	1	0	0	1
661329	OTHER LOCAL ADVERTISING	3,896,479	(6,247)	0	3,890,232
661330	PROMOTIONAL SUPPORT	2,627,767	(1,642)	0	2,626,126
661399	PRODUCT ADVERTISING TO NONREGULATED	(729,577)	(1,169)	0	(730,746)
Total	6613	9,783,206	0	0	9,783,206
6621	**Call Completion Services**				
662100	CALL COMPLETION SERVICES	8,382,388	0	122,944	8,505,332
662110	CALL COMPLETION ADMINISTRATION	112,343	0	0	112,343
662120	OPERATOR EXPENSE-TOLL AND DIAL	2,701,261	0	0	2,701,261
662140	OPERATOR SERVICE ANALYSIS	20	0	0	20
662170	CONTRACTED CALL COMPLETION SERVICES	437,864	0	0	437,864
Total	6621	11,633,876	0	122,944	11,756,820
6622	**Number Services**				
662200	NUMBER SERVICES	9,243,798	22	75,683	9,319,501
662210	DIRECTORY ASSISTANCE ADMINISTRATION	459,098	(1)	0	459,095
662220	OPERATOR EXPENSE-DIRECTORY ASSISTANCE	347,384	(1)	0	347,384

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662240	DIRECTORY SERVICE ANALYSIS	56,305	0	0	56,305
662260	NUMBER SERV-DIRECTORY EXPENSES	11,391,992	(20)	0	11,391,971
662270	CONTRACTED NUMBER SERVICES	16,757	0	0	16,757
Total	6622	21,515,330	0	75,683	21,591,013
6623	Customer Services				
662300	CUSTOMER SERVICES	0	0	1,233,210	1,233,210
662310	CUSTOMER ACCOUNTING	3,388,941	(405)	0	3,388,537
662311	TOLL INVESTIGATION	433,185	(46)	0	433,138
662312	BILL HANDLING & MAILING	9,244,449	(990)	0	9,243,459
662317	REGULATED CUSTOMER ACCOUNTING EXPENSE	785,176	(108)	0	785,068
662319	MAIL SERVICES EXPENSE	249	0	0	249
662321	CENTRALIZED MAIL REMIT	2,746,172	10,659	0	2,756,830
662322	CASHIERING OPERATIONS	146,673	(198)	0	146,475
662323		(1)	(3)	0	(4)
662325	PUBLIC TELEPHONE COMMISSIONS-STATE	383,375	(40)	0	383,335
662328	HOTEL/MOTEL COMMISSIONS-STATE	21,884	(2)	0	21,882
662329	HOTEL/MOTEL COMMISSIONS-LOCAL	11,060	(1)	0	11,058
662330	CUSTOMER SERVICE ADMINISTRATION	14,176,298	(814)	0	14,175,484
662331	HOTEL/MOTEL COMMISSIONS-INTL (HA ONLY)	0	(5)	0	(5)
662341	COMMON BUSINESS SVC ORDER PROCESSING	4,173,587	(575)	0	4,173,012
662342	COMMON RESIDENTIAL SVC ORDER PROCESSING	1,050,335	(110)	0	1,050,225
662343	IXC SERVICES-ORDER PROCESSING	6,328,067	(707)	0	6,327,360
662344	END USER BILLING INQUIRY	11,056,230	(1,525)	0	11,054,705
662345	CUSTOMER ACCOUNT TREATMENT	4,051,455	(425)	0	4,051,030
662346	COMMON PHONE MART OPERATIONS	24,345	(3)	0	24,342
662347	CUSTOMER INSTRUCTIONS	874,433	(99)	0	874,334
662348	IXC BILLNG INQUIRY\ACCOUNT TREATMENT	1,169,528	(156)	0	1,169,372
662349	OTHER CUSTOMER CONTACT	3,661,629	(498)	0	3,661,131
662350	DEAF/TDD TRUST - LIFELINE	18,669	(2)	0	18,667
662351	BILLING & COLLECTION-INTERSTATE	129,840	(15)	0	129,824
662352	BILLING & COLLECTION-INTRASTATE	12,206	(1)	0	12,205
662354	TELEPHONE RELAY SERVICE - INTERSTATE	161,696	(17)	0	161,679
662361	REGULATED BUSINESS SVC ORDER PROCESSING	1,097,733	(121)	0	1,097,612
662362	REGULATED RESIDENTIAL SVC ORDER PROCESSING	9,579,682	(1,335)	0	9,578,347
662366	REGULATED PHONE MART OPERATION	828	0	0	827
662391	IX CARRIER-PAYMENT AND COLLECTION EXPENSE	195,762	(25)	0	195,737
662395	MISC CUSTOMER SERVICES EXPENSE	16,805	(1,436)	0	15,369
662398	CUSTOMER SERVICES - BILLING & COLLECTION EXPENSE	20	0	0	20
662399	PRODUCT ADVERTISING TO NONREGULATED	(5,429,926)	(569)	0	(5,430,495)
6623W2	PUB TEL COMMISSIONS EXP-INTRACOMPANY	4,066,135	(426)	0	4,065,708
Total	6623	73,578,517	0	1,233,210	74,809,727
6711	Executive				
671100	EXECUTIVE	100,021	(379)	108,658	208,300
671110	EXECUTIVE OFFICERS EXPENSE	5,143,736	1,678	0	5,145,415
671117	REGULATED EXECUTIVE OFFICERS EXPENSES	43,957	(155)	0	43,802
671120	BOARD OF DIRECTORS EXPENSE	(21,111)	(213)	0	(21,324)
671199	EXECUTIVE TO NONREGULATED	(264,798)	(932)	0	(265,730)
Total	6711	5,001,805	0	108,658	5,110,463
6712	Planning				
671200	PLANNING	0	0	284,369	284,369
671210	PLANNING	2,519,087	(15,057)	0	2,504,030
671217	REGULATED PLANNING	(62,161)	17,671	0	(44,490)
671299	PLANNING TO NONREGULATED	(71,329)	(2,614)	0	(73,943)
Total	6712	2,385,598	0	284,369	2,669,967

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6721	**Accounting & Finance**				
672100	ACCOUNTING	1,502,403	(28,571)	1,001,260	2,475,092
672110	ACCOUNTING	4,997,471	(65,020)	0	4,932,451
672117	REGULATED ACCOUNTING	397,434	(5,859)	0	391,574
672120	BUDGETS	3,126,820	94,266	0	3,221,086
672127	REGULATED BUDGETS	62,750	20,827	0	83,577
672130	COMMON TREASURY	294,256	(5,019)	0	289,237
672140	AUDITING	941,857	(15,326)	0	926,531
672150	CAPITAL RECOVERY	11,527	5,305	0	16,832
672160	REGULATORY STUDIES & PLANNING	538,945	11,405	0	550,349
672199	ACCOUNTING & FINANCE TO NONREGULATED	(773,734)	12,008	0	(761,742)
Total	**6721**	**11,699,728**	**0**	**1,001,260**	**12,700,988**
6722	**External Relations**				
672200	EXTERNAL RELATIONS	2,173,294	(47,594)	466,407	2,592,106
672210	COMMON PUBLIC RELATIONS	3,016,824	(55,491)	0	2,961,333
672217	REGULATED PUBLIC RELATIONS	1,939	(82)	0	1,857
672220	COMMON REGULATORY MATTERS	1,737,239	(11,835)	0	1,725,404
672227	REGULATED REGULATORY MATTERS	646,485	141,688	0	788,174
672228	REGULATED REGULATORY MATTERS-INTL (HA ONLY)	1	(7)	0	(6)
672230	COMMON GOVERNMENT AFFAIRS	405,893	(3,853)	0	402,040
672237	REGULATED GOVERNMENTAL AFFAIRS	81,548	(1,472)	0	80,077
672240	COMMON CONNECTING COMPANY RELATIONS	(9,342)	(183)	0	(9,524)
672242	REGULATED CONNECTING COMPANY RELATIONS	(641,548)	(9,470)	0	(651,018)
672247	REGULATED CONNECTING COMPANY RELATIONS	175,990	(1,835)	0	174,155
672250	EXTERNAL RELATIONS	7,912	(129)	0	7,783
672290	OTHER COMMON EXTERNAL RELATIONS	125,058	(1,846)	0	123,212
672297	OTHER REGULATED EXTERNAL RELATIONS	19,835	(295)	0	19,540
672298	EXTERNAL RELATIONS - BILLING & COLLECTION EXPENSE	7,681	(1,192)	0	6,489
672299	EXTERNAL RELATIONS TO NONREGULATED	(433,759)	(6,403)	0	(440,162)
Total	**6722**	**7,315,051**	**0**	**466,407**	**7,781,458**
6723	**Human Resources**				
672300	HUMAN RESOURCES	19,298	5	627,451	646,755
672310	COMMON STAFFING, DEVELOPMENT & COMPENSATION	9,772,326	(3,999)	0	9,768,328
672317	REGULATED STAFFING, DEVELOPMENT & COMPENSATION	1,135	0	0	1,136
672320	COMMON EMPLOYEE RELATIONS & COMMUNICATIONS	1,120,826	935	0	1,121,761
672330	HEALTH SERVICES	1,748,299	1,144	0	1,749,443
672340	COMMON BENEFIT ADMINISTRATION	608,259	172	0	608,431
672347	REGULATED BENEFIT ADMINISTRATION	11,620	3	0	11,623
672350	COMMON EDUCATION & TRAINING	3,033,299	967	0	3,034,266
672357	REGULATED EDUCATION & TRAINING	1,199	0	0	1,199
672360	SAFETY	526,568	189	0	526,757
672370	LABOR RELATIONS	607,502	192	0	607,694
672399	HUMAN RESOURCES TO NONREGULATED	(1,560,395)	411	0	(1,559,984)
Total	**6723**	**15,889,957**	**0**	**627,451**	**16,517,408**
6724	**Information Management**				
672400	INFORMATION MANAGEMENT	5,839,298	(2,950)	517,552	6,353,900
672410	IM PLANNING & ADMINISTRATION	19,833,985	65,153	0	19,899,137
672417	REGULATED IM PLANNING & ADMINISTRATION	63,532	(28)	0	63,504
672421	SYSTEMS & PROGRAMMING-CUSTOMER BILLING	8,827,426	(4,643)	0	8,822,783
672422	SYSTEMS & PROGRAMMING-EMPLOYEE RECORDS PLANT	26,653	(11)	0	26,641
672423	SYSTEMS & PROGRAMMING-EMPLOYEE RECORDS OTHER	249,507	(116)	0	249,391
672424	SYSTEMS & PROGRAMMING-GENERAL INVENTORY	269,440	(115)	0	269,325
672425	SYSTEMS & PROGRAMMING-TROUBLE ANALYSIS	566,515	(341)	0	566,174
672426	SYSTEMS & PROGRAMMING-SERVICE ORDER	735,286	(534)	0	734,752
672427	REGULATED SYSTEMS & PROGRAMMING	1,311,487	(570)	0	1,310,917

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672428	SYSTEMS & PROGRAMMING-ACCOUNTING	198,152	(139)	0	198,014
672429	SYSTEMS & PROGRAMMING-OTHER	10,407,947	45,187)	0	10,362,760
672498	IM-BILLING & COLLECTION EXPENSE	41	0	0	41
672499	INFORMATION MANAGEMENT TO NONREGULATED	5,343,922)	2,299)	0	5,346,2[illegible]
6724W1	SYSTEMS AND PROGRAMMING-1997 SOFTWARE COSTS	19,206,541	8,228)	0	19,198,313
Total	**6724**	**62,191,889**	**0**	**517,552**	**62,709,441**
6725	**Legal**				
672500	LEGAL	1,613,432	0	184,332	1,797,764
672510	LEGAL	3,241,328	0	0	3,241,328
672517	REGULATED LEGAL	198,445	0	0	198,445
672520	LEGAL LIBRARY & GENERAL RESEARCH	18,384	0	0	18,384
672598	LEGAL - BILLING AND COLLECTION EXPENSE	3,500	0	0	3,500
672599	LEGAL TO NONREGULATED	(294,208)	0	0	(294,208)
Total	**6725**	**4,780,880**	**0**	**184,332**	**4,965,212**
6726	**Procurement**				
672600	PROCUREMENT	1,452,294	0	0	1,452,294
672617	REGULATED PROCUREMENT	485,642	0	0	485,642
672699	PROCUREMENT TO NONREGULATED	240,358	0	0	240,358
Total	**6726**	**2,178,295**	**0**	**0**	**2,178,295**
6727	**Research & Development**				
672700	RESEARCH AND DEVELOPMENT	2,258,631	0	0	2,258,631
672799	RESEARCH AND DEVELOPMENT TO NONREGULATED	(163,736)	0	0	(163,736)
Total	**6727**	**2,094,895**	**0**	**0**	**2,094,895**
6728	**Other General & Administrative**				
672800	OTHER GENERAL & ADMINISTRATIVE	1,545,541	207,726	5,640,848	7,394,115
672810	COMMON GENERAL ADMINISTRATIVE SERVICES	6,555,648	(3,918,694)	0	2,636,954
672820	COMMON CORPORATE OPERATION EXPENSE	8,851	5,656	0	14,507
672830	COMMON GENERAL SECURITY	1,745,446	315,567	0	2,061,013
672840	INSURANCE	1,611,607	226,488	0	1,838,096
672850	ACCIDENTS & DAMAGES	119,818	(12,551)	0	107,267
672860	COMMON UNDISTRIBUTED BENEFIT PAYMENTS	9,674,686	1,683,535	0	11,358,221
672891	INITIAL EQUAL ACCESS EXPENSES	151,399	20,239	0	171,638
672892	EXPENSE SHARING AGREEMENTS	178,557	23,870	0	202,427
672895	OTHER MISC GEN & ADMIN EXPENSE	(6,491,217)	1,365,437	0	(5,125,780)
672899	OTHER GEN & ADMIN TO NONREGULATED	(618,829)	82,726	0	(536,103)
Total	**6728**	**14,481,507**	**0**	**5,640,848**	**20,122,355**
7240	**Taxes Other Than Income**				
724020	GROSS RECEIPTS TAXES	18,862,788	0	0	18,862,788
724069	OPERATING OTHER TAXES	1,535,129	0	0	1,535,129
724080	STATE FRANCHISE TAXES	27,427	0	0	27,427
724081	LOCAL FRANCHISE TAXES	3,306,554	0	0	3,306,554
724090	OTHER OPERATING TAXES	566,511	0	0	566,511
724092	REGULATORY COMM FEES	903,828	0	0	903,828
724096	STATE BUS LICENSE AND OCC TAXES	160	0	0	160
724097	LOCAL BUS LICENSE AND OCC TAXES	8,132	0	0	8,132
724099	OPERATING OTHER TAXES TO NONREGULATED	(28,693)	0	0	(28,693)
Total	**7240**	**25,181,836**	**0**	**0**	**25,181,836**
	Grand Total	**649,944,447**	**0**	**22,684,819**	**672,629,266**

State	Account Code	Type	Amount
FL	612130	OPEB TBO	67,441
FL	621200	LNP True-up	3,862,012
FL	621210	OPEB TBO	573,832
FL	623221	OPEB TBO	105,707
FL	642110	OPEB TBO	471,524
FL	642210	OPEB TBO	56,191
FL	642310	OPEB TBO	677,188
FL	642319	OPEB TBO	47,074
FL	651210	Inv Obs	4,291,741
FL	653210	OPEB TBO	466,511
FL	653320	OPEB TBO	446,893
FL	653410	OPEB TBO	44,884
FL	653420	OPEB TBO	114,648
FL	653490	OPEB TBO	83,483
FL	653497	OPEB TBO	132,415
FL	653510	OPEB TBO	64,828
FL	653597	OPEB TBO	59,343
FL	661120	OPEB TBO	258,778
FL	661130	OPEB TBO	68,921
FL	661219	OPEB TBO	141,618
FL	661229	OPEB TBO	275,484
FL	661269	OPEB TBO	111,589
FL	662110	OPEB TBO	122,944
FL	662210	OPEB TBO	75,683
FL	662310	OPEB TBO	70,456
FL	662317	OPEB TBO	47,153
FL	662321	OPEB TBO	65,445
FL	662330	OPEB TBO	178,328
FL	662341	OPEB TBO	179,672
FL	662343	OPEB TBO	155,796
FL	662344	OPEB TBO	254,734
FL	662362	OPEB TBO	281,626
FL	671110	OPEB TBO	108,658
FL	671210	OPEB TBO	233,868
FL	671217	OPEB TBO	50,501
FL	672110	OPEB TBO	414,094
FL	672117	OPEB TBO	56,888
FL	672120	OPEB TBO	399,761
FL	672130	OPEB TBO	79,764
FL	672137	OPEB TBO	50,753
FL	672210	OPEB TBO	152,577
FL	672217	OPEB TBO	208,075
FL	672220	OPEB TBO	105,755
FL	672310	OPEB TBO	533,992
FL	672350	OPEB TBO	93,459
FL	672410	OPEB TBO	389,722
FL	672421	OPEB TBO	58,756
FL	672428	OPEB TBO	69,074
FL	672510	OPEB TBO	184,332
FL	672830	OPEB TBO	127,412
FL	672861	OPEB TBO	213,436
FL	672895	Phone Rental Reserve	5,300,000

State	Account Code	Type	Amount
		Total	22,684,819

Note:

Normalizing amounts:

OPEB TBO - Represents a true-up of the "Other Post Employment Benefits Transition Benefit Obligation" (OPEB TBO) for severed employees recorded in a prior period.

Inv Obs - Represents a multi-year true-up to the inventory obsolescence reserve account for items identified as "slow moves or "no moves" through GTE's material management system.

Phone Rental Reserve - Eliminate a true-up to a legal reserve originally recorded in 1996 related to a GTE Phone Rental lawsuit.

LNP - Represents a true-up in the deferral of Local Number Portability (LNP) costs recorded in 12/99 related to 1998 activity

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	611200	MOTOR VEHICLE EXPENSE	1000	Retail President				
FL	611200	MOTOR VEHICLE EXPENSE	1300	PM General Manager				
FL	611200	MOTOR VEHICLE EXPENSE	14A1	PubCom Reg Ops-Tampa				
FL	611200	MOTOR VEHICLE EXPENSE	2000	Field Sales VPGM				
FL	611200	MOTOR VEHICLE EXPENSE	3000	Wholesale President				
FL	611200	MOTOR VEHICLE EXPENSE	4E24	Whse Florida-Telco				
FL	611200	MOTOR VEHICLE EXPENSE	4G02	ERS S&A - Telco				
FL	611200	MOTOR VEHICLE EXPENSE	4H00	Support Assets - S & A				
FL	611200	MOTOR VEHICLE EXPENSE	4H10	Building Services S&A-East Zone				
FL	611200	MOTOR VEHICLE EXPENSE	4H13	Building Services - Tampa				
FL	611200	MOTOR VEHICLE EXPENSE	4H30	Building Services S&A-National				
FL	611200	MOTOR VEHICLE EXPENSE	4H31	Building Services - HQ				
FL	611200	MOTOR VEHICLE EXPENSE	4H32	Building Services-HQ Project Mgt				
FL	611200	MOTOR VEHICLE EXPENSE	4H40	Fleet Operations S&A				
FL	611200	MOTOR VEHICLE EXPENSE	4H41	National Spt Assets Center S&A				
FL	611200	MOTOR VEHICLE EXPENSE	4H4C	Fleet Operations - Florida				
FL	611200	MOTOR VEHICLE EXPENSE	4H51	Land & Build Rents				
FL	611200	MOTOR VEHICLE EXPENSE	500A	Region Operations HQ				
FL	611200	MOTOR VEHICLE EXPENSE	5J00	Region President S&A - Florida				
FL	611200	MOTOR VEHICLE EXPENSE	5J20	GM Infrastructure Provisioning - Florida				
FL	611200	MOTOR VEHICLE EXPENSE	5J2A	Infrastructure Support - Florida				
FL	611200	MOTOR VEHICLE EXPENSE	5J2B	COE! - Florida				
FL	611200	MOTOR VEHICLE EXPENSE	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	611200	MOTOR VEHICLE EXPENSE	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	611200	MOTOR VEHICLE EXPENSE	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	611200	MOTOR VEHICLE EXPENSE	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	611200	MOTOR VEHICLE EXPENSE	5J2W	Project Management - FL				
FL	611200	MOTOR VEHICLE EXPENSE	5J2X	Inventory Management - FL				
FL	611200	MOTOR VEHICLE EXPENSE	5J2Y	Network Design - FL				
FL	611200	MOTOR VEHICLE EXPENSE	5J30	Service Center - S&A - Florida				
FL	611200	MOTOR VEHICLE EXPENSE	5J31	Service Center - FAC - Florida				
FL	611200	MOTOR VEHICLE EXPENSE	5J41	Network Reliability Support Florida				
FL	611200	MOTOR VEHICLE EXPENSE	5J42	Network Reliability Prev Maint Florida				
FL	611200	MOTOR VEHICLE EXPENSE	5JA0	Cust Ops - Florida Inland S&A				
FL	611200	MOTOR VEHICLE EXPENSE	5JA1	Cust Ops - Tampa North FL				
FL	611200	MOTOR VEHICLE EXPENSE	5JA2	Cust Ops - Tampa Central FL				
FL	611200	MOTOR VEHICLE EXPENSE	5JA3	Cust Ops - Tampa East FL				
FL	611200	MOTOR VEHICLE EXPENSE	5JA4	Cust Ops - Lakeland FL				
FL	611200	MOTOR VEHICLE EXPENSE	5JA5	Cust Ops - Winter Haven FL				
FL	611200	MOTOR VEHICLE EXPENSE	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	611200	MOTOR VEHICLE EXPENSE	5JB0	Cust Ops - Florida Coastal S&A				
FL	611200	MOTOR VEHICLE EXPENSE	5JB1	Cust Ops - St Petersburg - FL				
FL	611200	MOTOR VEHICLE EXPENSE	5JB2	Cust Ops - Tarpon Springs - FL				
FL	611200	MOTOR VEHICLE EXPENSE	5JB3	Cust Ops - Clearwater - FL				
FL	611200	MOTOR VEHICLE EXPENSE	5JB4	Cust Ops - Bradenton - FL				
FL	611200	MOTOR VEHICLE EXPENSE	5JB5	Cust Ops - Sarasota - FL				
FL	611200	MOTOR VEHICLE EXPENSE	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	611200	MOTOR VEHICLE EXPENSE	620A	Centralized Services S&A				
FL	611200	MOTOR VEHICLE EXPENSE	6213	NOC Network Traffic Suppon				

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	611200	MOTOR VEHICLE EXPENSE	6218	NOC NSSC Bunkers				
FL	611200	MOTOR VEHICLE EXPENSE	6227	Operator Services - Language Asst/Manne				
FL	611200	MOTOR VEHICLE EXPENSE	6230	CARE S&A				
FL	611200	MOTOR VEHICLE EXPENSE	6232	Customer CARE Center - Tampa				
FL	611200	MOTOR VEHICLE EXPENSE	6240	Business Response S&A				
FL	611200	MOTOR VEHICLE EXPENSE	6242	Business Response Provisioning - Florida				
FL	611200	MOTOR VEHICLE EXPENSE	6247	Business Dispatch Center - Florida				
FL	611200	MOTOR VEHICLE EXPENSE	6248	Business Response Center - Florida				
FL	611200	MOTOR VEHICLE EXPENSE	6253	Database Mgmt (DBM) - South				
FL	611200	MOTOR VEHICLE EXPENSE	6255	Database Mgmt (DBM) - E911				
FL	611200	MOTOR VEHICLE EXPENSE	630A	Network Ops Planning & Support (NOPS)				
FL	611200	MOTOR VEHICLE EXPENSE	6380	NOPS - Inventory Management				
FL	611200	MOTOR VEHICLE EXPENSE	9N99	Network Services-Other				
FL	611200	MOTOR VEHICLE EXPENSE	AG30	VP-Diversity Marketing & Management				
FL	611200	MOTOR VEHICLE EXPENSE	AG40	VP - Industry Affairs				
FL	611200	MOTOR VEHICLE EXPENSE	AN00	Network Services-President				
FL	611200	MOTOR VEHICLE EXPENSE	BV00	International Vantage/Telops				
FL	611200	MOTOR VEHICLE EXPENSE	CP10	Corporate President				
FL	611200	MOTOR VEHICLE EXPENSE	CP11	CLA Awards				
FL	611200	MOTOR VEHICLE EXPENSE	CP12	Exec VP Cust Seg /OOC Consult				
FL	611200	MOTOR VEHICLE EXPENSE	EG00	VP - Operations Process Planning				
FL	611200	MOTOR VEHICLE EXPENSE	FG21	AVP - Technical Business Planning				
FL	611200	MOTOR VEHICLE EXPENSE	FG30	VP-Strategic Planning & Business Developmer				
FL	611200	MOTOR VEHICLE EXPENSE	GG00	VP - Information Technology				
FL	611200	MOTOR VEHICLE EXPENSE	HP00	Human Resources				
FL	611200	MOTOR VEHICLE EXPENSE	HPS3	Legal Compliance				
FL	611200	MOTOR VEHICLE EXPENSE	LP40	VP-Deputy Gen Counsel				
FL	611200	MOTOR VEHICLE EXPENSE	ZCCD	CCA-Charge Direct				
FL	611200	MOTOR VEHICLE EXPENSE	ZFID	Other Operating Fiduciary Adjustments				
FL	611200	MOTOR VEHICLE EXPENSE	ZOAC	Other Accruals				
		Total 611200						
FL	611210	MOTOR VEHICLE EXPENSES	14A1	PubCom Reg Ops-Tampa				
FL	611210	MOTOR VEHICLE EXPENSES	1A9F	PM Tyrone				
FL	611210	MOTOR VEHICLE EXPENSES	2302	Branch S&A - Tampa				
FL	611210	MOTOR VEHICLE EXPENSES	2330	Market Response - East				
FL	611210	MOTOR VEHICLE EXPENSES	2352	Branch Sales Eng - Tampa				
FL	611210	MOTOR VEHICLE EXPENSES	23A2	Branch Manager - FL				
FL	611210	MOTOR VEHICLE EXPENSES	23G2	RSM SO #3 FL				
FL	611210	MOTOR VEHICLE EXPENSES	23N2	Data Engineering Manager - FL				
FL	611210	MOTOR VEHICLE EXPENSES	23P2	Network Engineering Manager - FL				
FL	611210	MOTOR VEHICLE EXPENSES	4A00	Supply - VP/GM				
FL	611210	MOTOR VEHICLE EXPENSES	4E24	Whse Florida-Telco				
FL	611210	MOTOR VEHICLE EXPENSES	4HQ0	Support Assets - S & A				
FL	611210	MOTOR VEHICLE EXPENSES	4H10	Building Services S&A-East Zone				
FL	611210	MOTOR VEHICLE EXPENSES	4H40	Fleet Operations S&A				
FL	611210	MOTOR VEHICLE EXPENSES	4H42	Fuel				
FL	611210	MOTOR VEHICLE EXPENSES	4H4C	Fleet Operations - Florida				
FL	611210	MOTOR VEHICLE EXPENSES	4H4E	Fleet Operations - North				
FL	611210	MOTOR VEHICLE EXPENSES	4H51	Land & Build Rents				

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	611210	MOTOR VEHICLE EXPENSES	5DB2	Cust Ops - Texas/NM - Southeast - Univ				
FL	611210	MOTOR VEHICLE EXPENSES	5EB2	Cust Ops - Midwest MO/AR/OK - North				
FL	611210	MOTOR VEHICLE EXPENSES	5G2E	Acc Design&Const-OSP-E/C-NW/SW-PA-NE				
FL	611210	MOTOR VEHICLE EXPENSES	5J00	Region President S&A - Florida				
FL	611210	MOTOR VEHICLE EXPENSES	5J20	GM Infrastructure Provisioning - Florida				
FL	611210	MOTOR VEHICLE EXPENSES	5J2A	Infrastructure Support - Florida				
FL	611210	MOTOR VEHICLE EXPENSES	5J2B	COE! - Florida				
FL	611210	MOTOR VEHICLE EXPENSES	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	611210	MOTOR VEHICLE EXPENSES	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	611210	MOTOR VEHICLE EXPENSES	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	611210	MOTOR VEHICLE EXPENSES	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	611210	MOTOR VEHICLE EXPENSES	5J2X	Inventory Management - FL				
FL	611210	MOTOR VEHICLE EXPENSES	5J41	Network Reliability Support Florida				
FL	611210	MOTOR VEHICLE EXPENSES	5J42	Network Reliability Prev Maint Florida				
FL	611210	MOTOR VEHICLE EXPENSES	5JA1	Cust Ops - Tampa North FL				
FL	611210	MOTOR VEHICLE EXPENSES	5JA2	Cust Ops - Tampa Central FL				
FL	611210	MOTOR VEHICLE EXPENSES	5JA3	Cust Ops - Tampa East FL				
FL	611210	MOTOR VEHICLE EXPENSES	5JA4	Cust Ops - Lakeland FL				
FL	611210	MOTOR VEHICLE EXPENSES	5JA5	Cust Ops - Winter Haven FL				
FL	611210	MOTOR VEHICLE EXPENSES	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	611210	MOTOR VEHICLE EXPENSES	5JA7	Cust Ops - AMNO Inland FL				
FL	611210	MOTOR VEHICLE EXPENSES	5JB1	Cust Ops - St Petersburg - FL				
FL	611210	MOTOR VEHICLE EXPENSES	5JB2	Cust Ops - Tarpon Springs - FL				
FL	611210	MOTOR VEHICLE EXPENSES	5JB3	Cust Ops - Clearwater - FL				
FL	611210	MOTOR VEHICLE EXPENSES	5JB4	Cust Ops - Bradenton - FL				
FL	611210	MOTOR VEHICLE EXPENSES	5JB5	Cust Ops - Sarasota - FL				
FL	611210	MOTOR VEHICLE EXPENSES	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	611210	MOTOR VEHICLE EXPENSES	5JB7	Cust Ops-AMNO Cstl FL				
FL	611210	MOTOR VEHICLE EXPENSES	5VJ2	Florida-I&M				
FL	611210	MOTOR VEHICLE EXPENSES	6240	Business Response S&A				
FL	611210	MOTOR VEHICLE EXPENSES	624S	Bus Resp-Sys Sprt				
FL	611210	MOTOR VEHICLE EXPENSES	9G99	Integrator-Other				
FL	611210	MOTOR VEHICLE EXPENSES	9N99	Network Services-Other				
FL	611210	MOTOR VEHICLE EXPENSES	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	611210	MOTOR VEHICLE EXPENSES	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	611210	MOTOR VEHICLE EXPENSES	9NBS	NS-Supply-Empl Ben				
FL	611210	MOTOR VEHICLE EXPENSES	9NIN	NS-Other Insurance				
FL	611210	MOTOR VEHICLE EXPENSES	HPS2	Investigative Services				
FL	611210	MOTOR VEHICLE EXPENSES	S500	VP/GM - Branch South				
FL	611210	MOTOR VEHICLE EXPENSES	V900	General Management Markets-CW				
FL	611210	MOTOR VEHICLE EXPENSES	VY12	SP/CW - I&M				
FL	611210	MOTOR VEHICLE EXPENSES	ZC10	CCA-Fiduciary				
FL	611210	MOTOR VEHICLE EXPENSES	ZCCA	Common Cost Allocations-Charge				
FL	611210	MOTOR VEHICLE EXPENSES	ZCCD	CCA-Charge Direct				
FL	611210	MOTOR VEHICLE EXPENSES	ZFID	Other Operating Fiduciary Adjustments				
		Total 611210						
FL	611299	MOTOR VEHICLE EXP TO NONREGULATE	Olson	Olson ARMIS Adjustment				
		Total 611299						
FL	611300	AIRCRAFT EXPENSE	3144	National Acess Customer Center (NACC)				

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	611300	AIRCRAFT EXPENSE	9G99	Integrator-Other				
FL	611300	AIRCRAFT EXPENSE	9N99	Network Services-Other				
FL	611300	AIRCRAFT EXPENSE	HP72	Dir Exec Tranportation				
FL	611300	AIRCRAFT EXPENSE	HP7A	Aviation N311GX-CL-601				
FL	611300	AIRCRAFT EXPENSE	HP7B	Aircraft-Hawker 258108				
FL	611300	AIRCRAFT EXPENSE	HP7C	Aircraft-Citation 650-0212				
FL	611300	AIRCRAFT EXPENSE	HP7D	Aircraft-Citation 560-0091				
FL	611300	AIRCRAFT EXPENSE	HP7E	Aircraft-Citation S550-0159				
FL	611300	AIRCRAFT EXPENSE	HP7F	Aircraft-King Air BB 1016				
FL	611300	AIRCRAFT EXPENSE	ZCCD	CCA-Charge Direct				
		Total 611300						
FL	611310	AIRCRAFT EXPENSES	ZCCA	Common Cost Allocations-Charge				
FL	611310	AIRCRAFT EXPENSES	ZCCD	CCA-Charge Direct				
		Total 611310						
FL	611399	AIRCRAFT EXPENSE TO NONREGULATED	Olson	Olson ARMIS Adjustment				
		Total 611300						
FL	611400	SPECIAL PURPOSE VEHICLE EXPENSE	ZCCD	CCA-Charge Direct				
		Total 611400						
FL	611410	SPECIAL PURPOSE VEHICLE EXPENSES	ZCCD	CCA-Charge Direct				
		Total 611410						
FL	611500	GARAGE WORK EQUIP EXPENSE	4H40	Fleet Operations S&A				
FL	611500	GARAGE WORK EQUIP EXPENSE	4H4C	Fleet Operations - Florida				
FL	611500	GARAGE WORK EQUIP EXPENSE	9N99	Network Services-Other				
FL	611500	GARAGE WORK EQUIP EXPENSE	HPCA	Environmental Compliance				
FL	611500	GARAGE WORK EQUIP EXPENSE	ZCCD	CCA-Charge Direct				
FL	611500	GARAGE WORK EQUIP EXPENSE	ZOAC	Other Accruals				
		Total 611500						
FL	611510	GARAGE WORK EQUIP EXPENSES	4H42	Fuel				
FL	611510	GARAGE WORK EQUIP EXPENSES	4H4C	Fleet Operations - Florida				
FL	611510	GARAGE WORK EQUIP EXPENSES	5JA4	Cust Ops - Lakeland FL				
FL	611510	GARAGE WORK EQUIP EXPENSES	ZCCA	Common Cost Allocations-Charge				
FL	611510	GARAGE WORK EQUIP EXPENSES	ZCCD	CCA-Charge Direct				
FL	611510	GARAGE WORK EQUIP EXPENSES	ZFID	Other Operating Fiduciary Adjustments				
		Total 611510						
FL	611599	GARAGE WORK EQUIP EXP TO NONGREG	Olson	Olson ARMIS Adjustment				
		Total 611500						
FL	611600	OTHER WORK EQUIP EXPENSE	1300	PM General Manager				
FL	611600	OTHER WORK EQUIP EXPENSE	14A1	PubCom Reg Ops-Tampa				
FL	611600	OTHER WORK EQUIP EXPENSE	5J2B	COEI - Florida				
FL	611600	OTHER WORK EQUIP EXPENSE	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	611600	OTHER WORK EQUIP EXPENSE	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	611600	OTHER WORK EQUIP EXPENSE	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	611600	OTHER WORK EQUIP EXPENSE	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	611600	OTHER WORK EQUIP EXPENSE	5J2W	Project Management - FL				
FL	611600	OTHER WORK EQUIP EXPENSE	5J42	Network Reliability Prev Maint Florida				
FL	611600	OTHER WORK EQUIP EXPENSE	5JA1	Cust Ops - Tampa North FL				
FL	611600	OTHER WORK EQUIP EXPENSE	5JA2	Cust Ops - Tampa Central FL				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	611600	OTHER WORK EQUIP EXPENSE	5JA3	Cust Ops - Tampa East FL				
FL	611600	OTHER WORK EQUIP EXPENSE	5JA4	Cust Ops - Lakeland FL				
FL	611600	OTHER WORK EQUIP EXPENSE	5JA5	Cust Ops - Winter Haven FL				
FL	611600	OTHER WORK EQUIP EXPENSE	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	611600	OTHER WORK EQUIP EXPENSE	5JB0	Cust Ops - Florida Coastal S&A				
FL	611600	OTHER WORK EQUIP EXPENSE	5JB1	Cust Ops - St Petersburg - FL				
FL	611600	OTHER WORK EQUIP EXPENSE	5JB2	Cust Ops - Tarpon Springs - FL				
FL	611600	OTHER WORK EQUIP EXPENSE	5JB3	Cust Ops - Clearwater - FL				
FL	611600	OTHER WORK EQUIP EXPENSE	5JB4	Cust Ops - Bradenton - FL				
FL	611600	OTHER WORK EQUIP EXPENSE	5JB5	Cust Ops - Sarasota - FL				
FL	611600	OTHER WORK EQUIP EXPENSE	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	611600	OTHER WORK EQUIP EXPENSE	6320	NOPS Service Assurance				
FL	611600	OTHER WORK EQUIP EXPENSE	9N99	Network Services-Other				
FL	611600	OTHER WORK EQUIP EXPENSE	AN00	Network Services-President				
FL	611600	OTHER WORK EQUIP EXPENSE	HP74	AVP-Safety, Health, & Environment				
FL	611600	OTHER WORK EQUIP EXPENSE	ZCCD	CCA-Charge Direct				
FL	611600	OTHER WORK EQUIP EXPENSE	ZFID	Other Operating Fiduciary Adjustments				
FL	611600	OTHER WORK EQUIP EXPENSE	ZOAC	Other Accruals				
		Total 611600						
FL	611610	OTHER WORK EQUIP EXPENSES	1400	PubCom DP				
FL	611610	OTHER WORK EQUIP EXPENSES	1462	Paging Systems				
FL	611610	OTHER WORK EQUIP EXPENSES	1465	Florida WSC				
FL	611610	OTHER WORK EQUIP EXPENSES	14A1	PubCom Reg Ops-Tampa				
FL	611610	OTHER WORK EQUIP EXPENSES	14A2	Operations Center Tampa				
FL	611610	OTHER WORK EQUIP EXPENSES	14A3	PubCom Reg Ops-Equip & Admin - Tampa				
FL	611610	OTHER WORK EQUIP EXPENSES	14B2	Operations Center - TQA				
FL	611610	OTHER WORK EQUIP EXPENSES	1590	BTL Material				
FL	611610	OTHER WORK EQUIP EXPENSES	1670	National Billing Systems				
FL	611610	OTHER WORK EQUIP EXPENSES	1A8A	PM Brandon				
FL	611610	OTHER WORK EQUIP EXPENSES	1A8B	PM Northdale				
FL	611610	OTHER WORK EQUIP EXPENSES	1A8D	PM Tampa Main				
FL	611610	OTHER WORK EQUIP EXPENSES	1A8E	PM University				
FL	611610	OTHER WORK EQUIP EXPENSES	1A8G	PM Palma Ceia				
FL	611610	OTHER WORK EQUIP EXPENSES	1A8I	PM Plant City				
FL	611610	OTHER WORK EQUIP EXPENSES	1A8J	PM Lakeland Main				
FL	611610	OTHER WORK EQUIP EXPENSES	1A8K	PM Lake Wales				
FL	611610	OTHER WORK EQUIP EXPENSES	1A8L	PM Carrollwood				
FL	611610	OTHER WORK EQUIP EXPENSES	1A8M	PM Town & Country				
FL	611610	OTHER WORK EQUIP EXPENSES	1A9C	PM Clearwater				
FL	611610	OTHER WORK EQUIP EXPENSES	1A9D	PM Countryside				
FL	611610	OTHER WORK EQUIP EXPENSES	1A9E	PM Port Richey				
FL	611610	OTHER WORK EQUIP EXPENSES	1A9F	PM Tyrone				
FL	611610	OTHER WORK EQUIP EXPENSES	1A9G	PM Pinellas				
FL	611610	OTHER WORK EQUIP EXPENSES	1A9H	PM Sarasota				
FL	611610	OTHER WORK EQUIP EXPENSES	1A9I	PM St Pete Main				
FL	611610	OTHER WORK EQUIP EXPENSES	1A9J	PM Largo				
FL	611610	OTHER WORK EQUIP EXPENSES	1A9K	PM Venice				
FL	611610	OTHER WORK EQUIP EXPENSES	2030	Business BTL COGS				
FL	611610	OTHER WORK EQUIP EXPENSES	2113	Business Sales Center - Tampa				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	611610	OTHER WORK EQUIP EXPENSES	2302	Branch S&A - Tampa				
FL	611610	OTHER WORK EQUIP EXPENSES	2312	Branch Sales - Tampa				
FL	611610	OTHER WORK EQUIP EXPENSES	2352	Branch Sales Eng - Tampa				
FL	611610	OTHER WORK EQUIP EXPENSES	23A2	Branch Manager - FL				
FL	611610	OTHER WORK EQUIP EXPENSES	23G2	RSM SO #3 FL				
FL	611610	OTHER WORK EQUIP EXPENSES	4A00	Supply - VP/GM				
FL	611610	OTHER WORK EQUIP EXPENSES	4E24	Whse Florida-Telco				
FL	611610	OTHER WORK EQUIP EXPENSES	4E26	Whse CA-Telco				
FL	611610	OTHER WORK EQUIP EXPENSES	4G02	ERS S&A - Telco				
FL	611610	OTHER WORK EQUIP EXPENSES	4G03	Metrology - Telco				
FL	611610	OTHER WORK EQUIP EXPENSES	4H42	Fuel				
FL	611610	OTHER WORK EQUIP EXPENSES	4H4C	Fleet Operations - Florida				
FL	611610	OTHER WORK EQUIP EXPENSES	5A2E	Acc Des&Const-OSP-E/C-L Gat/S Barb-CA				
FL	611610	OTHER WORK EQUIP EXPENSES	5FA3	Cust Ops - North - Indiana - Elkhart				
FL	611610	OTHER WORK EQUIP EXPENSES	5G2H	Acc Design&Const-OSP-E/C-MI-NE				
FL	611610	OTHER WORK EQUIP EXPENSES	5H2G	Acc Design&Const-OSP-E/C-VA				
FL	611610	OTHER WORK EQUIP EXPENSES	5J2A	Infrastructure Support - Florida				
FL	611610	OTHER WORK EQUIP EXPENSES	5J2B	COE! - Florida				
FL	611610	OTHER WORK EQUIP EXPENSES	5J2E	Acc Design&Const-OSP-E/C Western-FL				
FL	611610	OTHER WORK EQUIP EXPENSES	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	611610	OTHER WORK EQUIP EXPENSES	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	611610	OTHER WORK EQUIP EXPENSES	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	611610	OTHER WORK EQUIP EXPENSES	5J2Y	Network Design - FL				
FL	611610	OTHER WORK EQUIP EXPENSES	5J41	Network Reliability Support Florida				
FL	611610	OTHER WORK EQUIP EXPENSES	5J42	Network Reliability Prev Maint Florida				
FL	611610	OTHER WORK EQUIP EXPENSES	5JA0	Cust Ops - Florida Inland S&A				
FL	611610	OTHER WORK EQUIP EXPENSES	5JA1	Cust Ops - Tampa North FL				
FL	611610	OTHER WORK EQUIP EXPENSES	5JA2	Cust Ops - Tampa Central FL				
FL	611610	OTHER WORK EQUIP EXPENSES	5JA3	Cust Ops - Tampa East FL				
FL	611610	OTHER WORK EQUIP EXPENSES	5JA4	Cust Ops - Lakeland FL				
FL	611610	OTHER WORK EQUIP EXPENSES	5JA5	Cust Ops - Winter Haven FL				
FL	611610	OTHER WORK EQUIP EXPENSES	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	611610	OTHER WORK EQUIP EXPENSES	5JA7	Cust Ops - AMNO Inland FL				
FL	611610	OTHER WORK EQUIP EXPENSES	5JA8	Cust Ops AMNO CRCC FL				
FL	611610	OTHER WORK EQUIP EXPENSES	5JB0	Cust Ops - Florida Coastal S&A				
FL	611610	OTHER WORK EQUIP EXPENSES	5JB1	Cust Ops - St Petersburg - FL				
FL	611610	OTHER WORK EQUIP EXPENSES	5JB2	Cust Ops - Tarpon Springs - FL				
FL	611610	OTHER WORK EQUIP EXPENSES	5JB3	Cust Ops - Clearwater - FL				
FL	611610	OTHER WORK EQUIP EXPENSES	5JB4	Cust Ops - Bradenton - FL				
FL	611610	OTHER WORK EQUIP EXPENSES	5JB5	Cust Ops - Sarasota - FL				
FL	611610	OTHER WORK EQUIP EXPENSES	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	611610	OTHER WORK EQUIP EXPENSES	5JB7	Cust Ops-AMNO Cstl FL				
FL	611610	OTHER WORK EQUIP EXPENSES	5JB8	Cust Ops-AMNO SSMG FL				
FL	611610	OTHER WORK EQUIP EXPENSES	6253	Database Mgmt (DBM) - South				
FL	611610	OTHER WORK EQUIP EXPENSES	9N99	Network Services-Other				
FL	611610	OTHER WORK EQUIP EXPENSES	9NBS	NS-Supply-Empl Ben				
FL	611610	OTHER WORK EQUIP EXPENSES	TPST	Supply Billing				
FL	611610	OTHER WORK EQUIP EXPENSES	V210	Operations Support-Media Ventures				
FL	611610	OTHER WORK EQUIP EXPENSES	V240	Eng & Const Support-Media Ventures				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	611610	OTHER WORK EQUIP EXPENSES	V900	General Management Markets-CW				
FL	611610	OTHER WORK EQUIP EXPENSES	Y300	Prod Deployment & Life Cycle Mgmt				
FL	611610	OTHER WORK EQUIP EXPENSES	Y320	Data Product Mgmt				
FL	611610	OTHER WORK EQUIP EXPENSES	ZAIP	Other Comp Accruals				
FL	611610	OTHER WORK EQUIP EXPENSES	ZC10	CCA-Fiduciary				
FL	611610	OTHER WORK EQUIP EXPENSES	ZCCA	Common Cost Allocations-Charge				
FL	611610	OTHER WORK EQUIP EXPENSES	ZCCD	CCA-Charge Direct				
FL	611610	OTHER WORK EQUIP EXPENSES	ZFID	Other Operating Fiduciary Adjustments				
FL	611610	OTHER WORK EQUIP EXPENSES	ZINT	Integrator Prorates				
FL	611610	OTHER WORK EQUIP EXPENSES	ZPRD	Service Corp II Prorates				
		Total 611610						
FL	611699	OTHER WORK EQUIP EXP TO NONREGUL	Olson	Olson ARMIS Adjustment				
		Total 611699						
FL	612100	LAND & BUILDING EXPENSE	4H51	Land & Build Rents				
FL	612100	LAND & BUILDING EXPENSE	5JB7	Cust Ops-AMNO Csti FL				
FL	612100	LAND & BUILDING EXPENSE	Norm	Normalization Entry				
FL	612100	LAND & BUILDING EXPENSE	TPST	Supply Billing				
		Total 612100						
FL	612110	COMMON BUILDING SERVICES	1116	Customer Contact Center - Tampa/Sarasota				
FL	612110	COMMON BUILDING SERVICES	1220	National Customer Contact Support Center				
FL	612110	COMMON BUILDING SERVICES	1300	PM General Manager				
FL	612110	COMMON BUILDING SERVICES	1441	PubCom Sales East				
FL	612110	COMMON BUILDING SERVICES	1462	Paging Systems				
FL	612110	COMMON BUILDING SERVICES	1465	Florida WSC				
FL	612110	COMMON BUILDING SERVICES	14A1	PubCom Reg Ops-Tampa				
FL	612110	COMMON BUILDING SERVICES	14A2	Operations Center Tampa				
FL	612110	COMMON BUILDING SERVICES	14A3	PubCom Reg Ops-Equip & Admin - Tampa				
FL	612110	COMMON BUILDING SERVICES	14B2	Operations Center - TQA				
FL	612110	COMMON BUILDING SERVICES	1641	Remittance Processing Services - DFW				
FL	612110	COMMON BUILDING SERVICES	1670	National Billing Systems				
FL	612110	COMMON BUILDING SERVICES	1A5C	PM Montclair				
FL	612110	COMMON BUILDING SERVICES	1A8K	PM Lake Wales				
FL	612110	COMMON BUILDING SERVICES	1A9C	PM Clearwater				
FL	612110	COMMON BUILDING SERVICES	2030	Business BTL COGS				
FL	612110	COMMON BUILDING SERVICES	2113	Business Sales Center - Tampa				
FL	612110	COMMON BUILDING SERVICES	2120	Complementary Sales S&A				
FL	612110	COMMON BUILDING SERVICES	2302	Branch S&A - Tampa				
FL	612110	COMMON BUILDING SERVICES	2312	Branch Sales - Tampa				
FL	612110	COMMON BUILDING SERVICES	2322	Branch Contact Center - Tampa				
FL	612110	COMMON BUILDING SERVICES	2352	Branch Sales Eng - Tampa				
FL	612110	COMMON BUILDING SERVICES	23A2	Branch Manager - FL				
FL	612110	COMMON BUILDING SERVICES	23G2	RSM SO #3 FL				
FL	612110	COMMON BUILDING SERVICES	23K2	RSM SO #6 FL				
FL	612110	COMMON BUILDING SERVICES	3135	Wholesale Operations UAS Support				
FL	612110	COMMON BUILDING SERVICES	4E24	Whse Florida-Telco				
FL	612110	COMMON BUILDING SERVICES	4E28	Whse Hawaii-Telco				
FL	612110	COMMON BUILDING SERVICES	4G02	ERS S&A - Telco				
FL	612110	COMMON BUILDING SERVICES	4H00	Support Assets - S & A				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	612110	COMMON BUILDING SERVICES	4H10	Building Services S&A-East Zone				
FL	612110	COMMON BUILDING SERVICES	4H11	Building Services - Durham				
FL	612110	COMMON BUILDING SERVICES	4H13	Building Services - Tampa				
FL	612110	COMMON BUILDING SERVICES	4H20	Building Services S&A - West Zone				
FL	612110	COMMON BUILDING SERVICES	4H30	Building Services S&A-National				
FL	612110	COMMON BUILDING SERVICES	4H31	Building Services - HQ				
FL	612110	COMMON BUILDING SERVICES	4H32	Building Services-HQ Project Mgt				
FL	612110	COMMON BUILDING SERVICES	4H40	Fleet Operations S&A				
FL	612110	COMMON BUILDING SERVICES	4H41	National Spt Assets Center S&A				
FL	612110	COMMON BUILDING SERVICES	4H42	Fuel				
FL	612110	COMMON BUILDING SERVICES	4H4A	Fleet Operations - California				
FL	612110	COMMON BUILDING SERVICES	4H4C	Fleet Operations - Florida				
FL	612110	COMMON BUILDING SERVICES	4H50	General Manager - Strategic Services				
FL	612110	COMMON BUILDING SERVICES	4H51	Land & Build Rents				
FL	612110	COMMON BUILDING SERVICES	4H52	Strat Svcs-Office Rearrange & Repairs				
FL	612110	COMMON BUILDING SERVICES	4H60	Utilities				
FL	612110	COMMON BUILDING SERVICES	500A	Region Operations HQ				
FL	612110	COMMON BUILDING SERVICES	5A2E	Acc Des&Const-OSP-E/C-L Gat/S Barb-CA				
FL	612110	COMMON BUILDING SERVICES	5HA9	Cust Ops - Virginia - Vendor Locates				
FL	612110	COMMON BUILDING SERVICES	5J00	Region President S&A - Florida				
FL	612110	COMMON BUILDING SERVICES	5J2A	Infrastructure Support - Florida				
FL	612110	COMMON BUILDING SERVICES	5J2B	COE! - Florida				
FL	612110	COMMON BUILDING SERVICES	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	612110	COMMON BUILDING SERVICES	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	612110	COMMON BUILDING SERVICES	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	612110	COMMON BUILDING SERVICES	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	612110	COMMON BUILDING SERVICES	5J2W	Project Management - FL				
FL	612110	COMMON BUILDING SERVICES	5J2X	Inventory Management - FL				
FL	612110	COMMON BUILDING SERVICES	5J2Y	Network Design - FL				
FL	612110	COMMON BUILDING SERVICES	5J30	Service Center - S&A - Florida				
FL	612110	COMMON BUILDING SERVICES	5J31	Service Center - FAC - Florida				
FL	612110	COMMON BUILDING SERVICES	5J41	Network Reliability Support Florida				
FL	612110	COMMON BUILDING SERVICES	5J42	Network Reliability Prev Maint Florida				
FL	612110	COMMON BUILDING SERVICES	5JA0	Cust Ops - Florida Inland S&A				
FL	612110	COMMON BUILDING SERVICES	5JA1	Cust Ops - Tampa North FL				
FL	612110	COMMON BUILDING SERVICES	5JA2	Cust Ops - Tampa Central FL				
FL	612110	COMMON BUILDING SERVICES	5JA3	Cust Ops - Tampa East FL				
FL	612110	COMMON BUILDING SERVICES	5JA4	Cust Ops - Lakeland FL				
FL	612110	COMMON BUILDING SERVICES	5JA5	Cust Ops - Winter Haven FL				
FL	612110	COMMON BUILDING SERVICES	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	612110	COMMON BUILDING SERVICES	5JA7	Cust Ops - AMNO Inland FL				
FL	612110	COMMON BUILDING SERVICES	5JA8	Cust Ops AMNO CRCC FL				
FL	612110	COMMON BUILDING SERVICES	5JB0	Cust Ops - Florida Coastal S&A				
FL	612110	COMMON BUILDING SERVICES	5JB1	Cust Ops - St Petersburg - FL				
FL	612110	COMMON BUILDING SERVICES	5JB2	Cust Ops - Tarpon Springs - FL				
FL	612110	COMMON BUILDING SERVICES	5JB3	Cust Ops - Clearwater - FL				
FL	612110	COMMON BUILDING SERVICES	5JB4	Cust Ops - Bradenton - FL				
FL	612110	COMMON BUILDING SERVICES	5JB5	Cust Ops - Sarasota - FL				
FL	612110	COMMON BUILDING SERVICES	5JB6	Cust Ops-FL-Coast-Field Svcs				

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Source: 1998 ARMIS Data

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	612110	COMMON BUILDING SERVICES	5JB7	Cust Ops-AMNO Cstl FL				
FL	612110	COMMON BUILDING SERVICES	5JB8	Cust Ops-AMNO SSMG FL				
FL	612110	COMMON BUILDING SERVICES	6210	NOC S&A				
FL	612110	COMMON BUILDING SERVICES	6218	NOC NSSC Bunkers				
FL	612110	COMMON BUILDING SERVICES	6227	Operator Services - Language Asst/Marine				
FL	612110	COMMON BUILDING SERVICES	6240	Business Response S&A				
FL	612110	COMMON BUILDING SERVICES	6242	Business Response Provisioning - Florida				
FL	612110	COMMON BUILDING SERVICES	6247	Business Dispatch Center - Florida				
FL	612110	COMMON BUILDING SERVICES	624S	Bus Resp-Sys Sprt				
FL	612110	COMMON BUILDING SERVICES	6253	Database Mgmt (DBM) - South				
FL	612110	COMMON BUILDING SERVICES	6255	Database Mgmt (DBM) - E911				
FL	612110	COMMON BUILDING SERVICES	6270	Call Center Management				
FL	612110	COMMON BUILDING SERVICES	6330	NOPS Service Fulfillment				
FL	612110	COMMON BUILDING SERVICES	6332	NOPS - National Tables				
FL	612110	COMMON BUILDING SERVICES	6340	NOPS Region Operations Support				
FL	612110	COMMON BUILDING SERVICES	6350	NOPS Customer Satisfaction & Ops Quality				
FL	612110	COMMON BUILDING SERVICES	6351	NOPS - National Customer Relations				
FL	612110	COMMON BUILDING SERVICES	6360	NOPS - Inventory Management				
FL	612110	COMMON BUILDING SERVICES	9G99	Integrator-Other				
FL	612110	COMMON BUILDING SERVICES	9N99	Network Services-Other				
FL	612110	COMMON BUILDING SERVICES	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	612110	COMMON BUILDING SERVICES	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	612110	COMMON BUILDING SERVICES	9NBR	Employee Benefits-Ntwk Svcs-Retail				
FL	612110	COMMON BUILDING SERVICES	9NBS	NS-Supply-Empl Ben				
FL	612110	COMMON BUILDING SERVICES	9NIN	NS-Other Insurance				
FL	612110	COMMON BUILDING SERVICES	9PSA	Stamford Move-Support Assets				
FL	612110	COMMON BUILDING SERVICES	FG00	Senior VP Finance & Planning				
FL	612110	COMMON BUILDING SERVICES	FGN0	VP Fin Ntwk Services				
FL	612110	COMMON BUILDING SERVICES	FP40	Asst Contr-Corp Operations				
FL	612110	COMMON BUILDING SERVICES	GG00	VP - Information Technology				
FL	612110	COMMON BUILDING SERVICES	GG10	VP/GM - IT Services				
FL	612110	COMMON BUILDING SERVICES	GGG9	GTEDS Headcount				
FL	612110	COMMON BUILDING SERVICES	HP00	Human Resources				
FL	612110	COMMON BUILDING SERVICES	HP56	VP HR Network Svcs				
FL	612110	COMMON BUILDING SERVICES	HP61	AVP Center for Instruction				
FL	612110	COMMON BUILDING SERVICES	HP63	AVP Ctr for Dsgn/ALS				
FL	612110	COMMON BUILDING SERVICES	HP6B	Dir-Opns/Tech Trng				
FL	612110	COMMON BUILDING SERVICES	HP6C	Dir-Retail/Wholesale Mkts Trng				
FL	612110	COMMON BUILDING SERVICES	HP74	AVP-Safety, Health, & Environment				
FL	612110	COMMON BUILDING SERVICES	HP75	Dir-Enterprise Services				
FL	612110	COMMON BUILDING SERVICES	HPCA	Environmental Compliance				
FL	612110	COMMON BUILDING SERVICES	HPS2	Investigative Services				
FL	612110	COMMON BUILDING SERVICES	HPS3	Legal Compliance				
FL	612110	COMMON BUILDING SERVICES	PPL1	Region PA Director - Florida				
FL	612110	COMMON BUILDING SERVICES	RG42	Dir Pricng & Tariffs				
FL	612110	COMMON BUILDING SERVICES	S500	VP/GM - Branch South				
FL	612110	COMMON BUILDING SERVICES	TPST	Supply Billing				
FL	612110	COMMON BUILDING SERVICES	V240	Eng & Const Support-Media Ventures				
FL	612110	COMMON BUILDING SERVICES	V900	General Management Markets-CW				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	612110	COMMON BUILDING SERVICES	Y320	Data Product Mgmt				
FL	612110	COMMON BUILDING SERVICES	Y420	Marketing				
FL	612110	COMMON BUILDING SERVICES	ZC10	CCA-Fiduciary				
FL	612110	COMMON BUILDING SERVICES	ZCCA	Common Cost Allocations-Charge				
FL	612110	COMMON BUILDING SERVICES	ZCCD	CCA-Charge Direct				
FL	612110	COMMON BUILDING SERVICES	ZEIP	EIP Accruals				
FL	612110	COMMON BUILDING SERVICES	ZFID	Other Operating Fiduciary Adjustments				
FL	612110	COMMON BUILDING SERVICES	ZINT	Integrator Prorates				
FL	612110	COMMON BUILDING SERVICES	ZMIC	MICS Accruals				
FL	612110	COMMON BUILDING SERVICES	ZOAC	Other Accruals				
FL	612110	COMMON BUILDING SERVICES	ZOAD	Other Accruals-Direct				
FL	612110	COMMON BUILDING SERVICES	ZPAY	Payables Accruals				
FL	612110	COMMON BUILDING SERVICES	ZPRD	Service Corp II Prorates				
FL	612110	COMMON BUILDING SERVICES	ZPRO	Service Corp Prorates				
FL	612110	COMMON BUILDING SERVICES	ZPYL	Payroll Accruals				
		Total 612110						
FL	612111	COMMON BUILDING RENTS	1000	Retail President				
FL	612111	COMMON BUILDING RENTS	3152	NOMC - Site C				
FL	612111	COMMON BUILDING RENTS	3500	AVP Wholesale Markets Product Mgmt				
FL	612111	COMMON BUILDING RENTS	3530	Dir Product&Mkt Mgmt Resale & Exchange				
FL	612111	COMMON BUILDING RENTS	3830	Manager Region Sales-Tampa				
FL	612111	COMMON BUILDING RENTS	4H50	General Manager - Strategic Services				
FL	612111	COMMON BUILDING RENTS	4H51	Land & Build Rents				
FL	612111	COMMON BUILDING RENTS	4H60	Utilities				
FL	612111	COMMON BUILDING RENTS	500A	Region Operations HQ				
FL	612111	COMMON BUILDING RENTS	6215	NOC Internal Network Monitoring				
FL	612111	COMMON BUILDING RENTS	6247	Business Dispatch Center - Florida				
FL	612111	COMMON BUILDING RENTS	6334	NOPS SF Srvc Act				
FL	612111	COMMON BUILDING RENTS	6370	NOPS Network Design				
FL	612111	COMMON BUILDING RENTS	9N99	Network Services-Other				
FL	612111	COMMON BUILDING RENTS	DG40	AVP - Event Marketing				
FL	612111	COMMON BUILDING RENTS	HPS2	Investigative Services				
FL	612111	COMMON BUILDING RENTS	ZC10	CCA-Fiduciary				
FL	612111	COMMON BUILDING RENTS	ZCCA	Common Cost Allocations-Charge				
FL	612111	COMMON BUILDING RENTS	ZFID	Other Operating Fiduciary Adjustments				
FL	612111	COMMON BUILDING RENTS	ZOAC	Other Accruals				
FL	612111	COMMON BUILDING RENTS	ZPAY	Payables Accruals				
		Total 612111						
FL	612117	REGULATED BUILDING RENTS	4H51	Land & Build Rents				
FL	612117	REGULATED BUILDING RENTS	DG00	VP - Domestic Marketing				
FL	612117	REGULATED BUILDING RENTS	DG20	AVP - Market Strategy				
FL	612117	REGULATED BUILDING RENTS	DG70	AVP - Complex Systems				
FL	612117	REGULATED BUILDING RENTS	FPTL	Corp Real Estate-Leases				
FL	612117	REGULATED BUILDING RENTS	ZOAC	Other Accruals				
		Total 612117						
FL	612118	REGULATED BUILDING SERVICES	ZOAC	Other Accruals				
		Total 612118						
FL	612120	BUILDING MOVES AND CHANGES	1116	Customer Contact Center - Tampa/Sarasota				

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Source: 1998 ARMIS Data

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	612120	BUILDING MOVES AND CHANGES	2554	BOB - Contract Management				
FL	612120	BUILDING MOVES AND CHANGES	3135	Wholesale Operations UAS Support				
FL	612120	BUILDING MOVES AND CHANGES	4H13	Building Services - Tampa				
FL	612120	BUILDING MOVES AND CHANGES	4H30	Building Services S&A-National				
FL	612120	BUILDING MOVES AND CHANGES	4H31	Building Services - HQ				
FL	612120	BUILDING MOVES AND CHANGES	500A	Region Operations HQ				
FL	612120	BUILDING MOVES AND CHANGES	6320	NOPS Service Assurance				
FL	612120	BUILDING MOVES AND CHANGES	9N99	Network Services-Other				
FL	612120	BUILDING MOVES AND CHANGES	HPS2	Investigative Services				
FL	612120	BUILDING MOVES AND CHANGES	PPL2	Contributions - Florida				
FL	612120	BUILDING MOVES AND CHANGES	ZCCA	Common Cost Allocations-Charge				
FL	612120	BUILDING MOVES AND CHANGES	ZFID	Other Operating Fiduciary Adjustments				
FL	612120	BUILDING MOVES AND CHANGES	ZOAC	Other Accruals				
		Total 612120						
FL	612130	LAND & BUILDING EXP-REPAIRS	1116	Customer Contact Center - Tampa/Sarasota				
FL	612130	LAND & BUILDING EXP-REPAIRS	14A1	PubCom Reg Ops-Tampa				
FL	612130	LAND & BUILDING EXP-REPAIRS	1A8D	PM Tampa Main				
FL	612130	LAND & BUILDING EXP-REPAIRS	1A8J	PM Lakeland Main				
FL	612130	LAND & BUILDING EXP-REPAIRS	1A9E	PM Port Richey				
FL	612130	LAND & BUILDING EXP-REPAIRS	2420	Technology Solution Center				
FL	612130	LAND & BUILDING EXP-REPAIRS	3135	Wholesale Operations UAS Support				
FL	612130	LAND & BUILDING EXP-REPAIRS	3614	Director-National Sales Local Service P				
FL	612130	LAND & BUILDING EXP-REPAIRS	3630	Manager Region Sales-Tampa				
FL	612130	LAND & BUILDING EXP-REPAIRS	4E12	Whse S&A-Telco				
FL	612130	LAND & BUILDING EXP-REPAIRS	4E24	Whse Florida-Telco				
FL	612130	LAND & BUILDING EXP-REPAIRS	4G03	Metrology - Telco				
FL	612130	LAND & BUILDING EXP-REPAIRS	4H10	Building Services S&A-East Zone				
FL	612130	LAND & BUILDING EXP-REPAIRS	4H11	Building Services - Durham				
FL	612130	LAND & BUILDING EXP-REPAIRS	4H13	Building Services - Tampa				
FL	612130	LAND & BUILDING EXP-REPAIRS	4H30	Building Services S&A-National				
FL	612130	LAND & BUILDING EXP-REPAIRS	4H31	Building Services - HQ				
FL	612130	LAND & BUILDING EXP-REPAIRS	4H32	Building Services-HQ Project Mgt				
FL	612130	LAND & BUILDING EXP-REPAIRS	4H40	Fleet Operations S&A				
FL	612130	LAND & BUILDING EXP-REPAIRS	4H41	National Spt Assets Center S&A				
FL	612130	LAND & BUILDING EXP-REPAIRS	4H4C	Fleet Operations - Florida				
FL	612130	LAND & BUILDING EXP-REPAIRS	4H50	General Manager - Strategic Services				
FL	612130	LAND & BUILDING EXP-REPAIRS	4H52	Strat Svcs-Office Rearrange & Repairs				
FL	612130	LAND & BUILDING EXP-REPAIRS	5J00	Region President S&A - Florida				
FL	612130	LAND & BUILDING EXP-REPAIRS	5J2B	COE! - Florida				
FL	612130	LAND & BUILDING EXP-REPAIRS	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	612130	LAND & BUILDING EXP-REPAIRS	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	612130	LAND & BUILDING EXP-REPAIRS	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	612130	LAND & BUILDING EXP-REPAIRS	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	612130	LAND & BUILDING EXP-REPAIRS	5J2Y	Network Design - FL				
FL	612130	LAND & BUILDING EXP-REPAIRS	5J30	Service Center - S&A - Florida				
FL	612130	LAND & BUILDING EXP-REPAIRS	5J41	Network Reliability Support Florida				
FL	612130	LAND & BUILDING EXP-REPAIRS	5J42	Network Reliability Prev Maint Florida				
FL	612130	LAND & BUILDING EXP-REPAIRS	5JA1	Cust Ops - Tampa North FL				
FL	612130	LAND & BUILDING EXP-REPAIRS	5JA2	Cust Ops - Tampa Central FL				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	612130	LAND & BUILDING EXP-REPAIRS	5JA3	Cust Ops - Tampa East FL				
FL	612130	LAND & BUILDING EXP-REPAIRS	5JA4	Cust Ops - Lakeland FL				
FL	612130	LAND & BUILDING EXP-REPAIRS	5JA5	Cust Ops - Winter Haven FL				
FL	612130	LAND & BUILDING EXP-REPAIRS	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	612130	LAND & BUILDING EXP-REPAIRS	5JA7	Cust Ops - AMNO Inland FL				
FL	612130	LAND & BUILDING EXP-REPAIRS	5JB0	Cust Ops - Florida Coastal S&A				
FL	612130	LAND & BUILDING EXP-REPAIRS	5JB1	Cust Ops - St Petersburg - FL				
FL	612130	LAND & BUILDING EXP-REPAIRS	5JB2	Cust Ops - Tarpon Springs - FL				
FL	612130	LAND & BUILDING EXP-REPAIRS	5JB3	Cust Ops - Clearwater - FL				
FL	612130	LAND & BUILDING EXP-REPAIRS	5JB4	Cust Ops - Bradenton - FL				
FL	612130	LAND & BUILDING EXP-REPAIRS	5JB5	Cust Ops - Sarasota - FL				
FL	612130	LAND & BUILDING EXP-REPAIRS	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	612130	LAND & BUILDING EXP-REPAIRS	5JB7	Cust Ops-AMNO Cstl FL				
FL	612130	LAND & BUILDING EXP-REPAIRS	6320	NOPS Service Assurance				
FL	612130	LAND & BUILDING EXP-REPAIRS	8Q8A	Program Management				
FL	612130	LAND & BUILDING EXP-REPAIRS	9G99	Integrator-Other				
FL	612130	LAND & BUILDING EXP-REPAIRS	9N99	Network Services-Other				
FL	612130	LAND & BUILDING EXP-REPAIRS	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	612130	LAND & BUILDING EXP-REPAIRS	9NBS	NS-Supply-Empl Ben				
FL	612130	LAND & BUILDING EXP-REPAIRS	DG45	Technology Solutions Center				
FL	612130	LAND & BUILDING EXP-REPAIRS	FG32	AVP - Business Development				
FL	612130	LAND & BUILDING EXP-REPAIRS	GG00	VP - Information Technology				
FL	612130	LAND & BUILDING EXP-REPAIRS	HP00	Human Resources				
FL	612130	LAND & BUILDING EXP-REPAIRS	HP52	VP-HR/Internetworking				
FL	612130	LAND & BUILDING EXP-REPAIRS	HP56	VP HR Network Svcs				
FL	612130	LAND & BUILDING EXP-REPAIRS	HP61	AVP Center for Instruction				
FL	612130	LAND & BUILDING EXP-REPAIRS	HP68	Dir-Opns/Tech Trng				
FL	612130	LAND & BUILDING EXP-REPAIRS	HP75	Dir-Enterprise Services				
FL	612130	LAND & BUILDING EXP-REPAIRS	HPCA	Environmental Compliance				
FL	612130	LAND & BUILDING EXP-REPAIRS	HPS2	Investigative Services				
FL	612130	LAND & BUILDING EXP-REPAIRS	Olson	Olson ARMIS Adjustment				
FL	612130	LAND & BUILDING EXP-REPAIRS	PR10	HQ VP Public Affairs				
FL	612130	LAND & BUILDING EXP-REPAIRS	TPST	Supply Billing				
FL	612130	LAND & BUILDING EXP-REPAIRS	Y320	Data Product Mgmt				
FL	612130	LAND & BUILDING EXP-REPAIRS	ZC10	CCA-Fiduciary				
FL	612130	LAND & BUILDING EXP-REPAIRS	ZCCA	Common Cost Allocations-Charge				
FL	612130	LAND & BUILDING EXP-REPAIRS	ZCCD	CCA-Charge Direct				
FL	612130	LAND & BUILDING EXP-REPAIRS	ZFID	Other Operating Fiduciary Adjustments				
FL	612130	LAND & BUILDING EXP-REPAIRS	ZMIC	MICS Accruals				
FL	612130	LAND & BUILDING EXP-REPAIRS	ZOAC	Other Accruals				
		Total 612130						
FL	612199	LAND & BUILDING EXPENSE TO NONREGU	Olson	Olson ARMIS Adjustment				
		Total 612199						
FL	612200	FURNITURE & ARTWORKS EXPENSE	1000	Retail President				
FL	612200	FURNITURE & ARTWORKS EXPENSE	1100	Customer Contact Center - VP/GM				
FL	612200	FURNITURE & ARTWORKS EXPENSE	1110	Customer Contact Center - Victorville				
FL	612200	FURNITURE & ARTWORKS EXPENSE	1116	Customer Contact Center - Tampa/Sarasota				
FL	612200	FURNITURE & ARTWORKS EXPENSE	1210	Cons Direct Marketing - S&A				
FL	612200	FURNITURE & ARTWORKS EXPENSE	1220	National Customer Contact Support Center				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	612200	FURNITURE & ARTWORKS EXPENSE	1241	National Credit Management Center				
FL	612200	FURNITURE & ARTWORKS EXPENSE	12B0	Long Distance Fulfillment S&A				
FL	612200	FURNITURE & ARTWORKS EXPENSE	12B1	PS Fulfillment - Director and Staff				
FL	612200	FURNITURE & ARTWORKS EXPENSE	1300	PM General Manager				
FL	612200	FURNITURE & ARTWORKS EXPENSE	1400	PubCom DP				
FL	612200	FURNITURE & ARTWORKS EXPENSE	1420	PubCom Region Operations S&A				
FL	612200	FURNITURE & ARTWORKS EXPENSE	1462	Paging Systems				
FL	612200	FURNITURE & ARTWORKS EXPENSE	1520	Prod Mgmt Mkt Management				
FL	612200	FURNITURE & ARTWORKS EXPENSE	1540	Prod Mgmt Value Added Svcs				
FL	612200	FURNITURE & ARTWORKS EXPENSE	1550	Prod Mgmt Value Added Svcs				
FL	612200	FURNITURE & ARTWORKS EXPENSE	1600	End User Billing S&A				
FL	612200	FURNITURE & ARTWORKS EXPENSE	1642	Remittance Processing Services - Tampa				
FL	612200	FURNITURE & ARTWORKS EXPENSE	1670	National Billing Systems				
FL	612200	FURNITURE & ARTWORKS EXPENSE	1A8M	PM Town & Country				
FL	612200	FURNITURE & ARTWORKS EXPENSE	210A	Small Business S&A				
FL	612200	FURNITURE & ARTWORKS EXPENSE	211A	Business Sales Center S&A				
FL	612200	FURNITURE & ARTWORKS EXPENSE	2120	Complementary Sales S&A				
FL	612200	FURNITURE & ARTWORKS EXPENSE	2122	Complementary Sales - Order Entry				
FL	612200	FURNITURE & ARTWORKS EXPENSE	230A	Branch S&A - East				
FL	612200	FURNITURE & ARTWORKS EXPENSE	2312	Branch Sales - Tampa				
FL	612200	FURNITURE & ARTWORKS EXPENSE	2322	Branch Contact Center - Tampa				
FL	612200	FURNITURE & ARTWORKS EXPENSE	2352	Branch Sales Eng - Tampa				
FL	612200	FURNITURE & ARTWORKS EXPENSE	240A	National Accounts				
FL	612200	FURNITURE & ARTWORKS EXPENSE	2410	Premium Contact Center				
FL	612200	FURNITURE & ARTWORKS EXPENSE	250A	Business Sales Operations				
FL	612200	FURNITURE & ARTWORKS EXPENSE	2510	Business Sales Ops-Program Integration				
FL	612200	FURNITURE & ARTWORKS EXPENSE	2520	Business Sales Ops-System Support				
FL	612200	FURNITURE & ARTWORKS EXPENSE	2552	Business Ops & Billing (BOB) - Tampa				
FL	612200	FURNITURE & ARTWORKS EXPENSE	2700	Business Product Mgmt				
FL	612200	FURNITURE & ARTWORKS EXPENSE	2730	Business Product Mgmt - Data				
FL	612200	FURNITURE & ARTWORKS EXPENSE	2740	Business Product Mgmt - Voice				
FL	612200	FURNITURE & ARTWORKS EXPENSE	3120	Deactivated 1998				
FL	612200	FURNITURE & ARTWORKS EXPENSE	3130	NACC/NOMC S&A				
FL	612200	FURNITURE & ARTWORKS EXPENSE	3135	Wholesale Operations UAS Support				
FL	612200	FURNITURE & ARTWORKS EXPENSE	3150	OMT S&A				
FL	612200	FURNITURE & ARTWORKS EXPENSE	315A	NOMC Quality Support				
FL	612200	FURNITURE & ARTWORKS EXPENSE	315B	NOMC Staff Support				
FL	612200	FURNITURE & ARTWORKS EXPENSE	3500	AVP Wholesale Markets Product Mgmt				
FL	612200	FURNITURE & ARTWORKS EXPENSE	3510	Dir Product & Mkt Mgmt Advanced Svcs				
FL	612200	FURNITURE & ARTWORKS EXPENSE	3515	B&C Services				
FL	612200	FURNITURE & ARTWORKS EXPENSE	3520	Dir Product & Mkt Mgmt Access Services				
FL	612200	FURNITURE & ARTWORKS EXPENSE	3550	Dir Services Development Wholesale Mkts				
FL	612200	FURNITURE & ARTWORKS EXPENSE	3570	Dir Contract Development&Rev Planning				
FL	612200	FURNITURE & ARTWORKS EXPENSE	3580	Grp Mgr Quality Process Initiatives&Spt				
FL	612200	FURNITURE & ARTWORKS EXPENSE	3610	National Sales S&A				
FL	612200	FURNITURE & ARTWORKS EXPENSE	3611	National Sales - AT&T				
FL	612200	FURNITURE & ARTWORKS EXPENSE	3612	National Sales - MCI				
FL	612200	FURNITURE & ARTWORKS EXPENSE	3613	National Sales Support				
FL	612200	FURNITURE & ARTWORKS EXPENSE	3614	Director-National Sales Local Service P				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	612200	FURNITURE & ARTWORKS EXPENSE	3625	National Sales - Internet				
FL	612200	FURNITURE & ARTWORKS EXPENSE	3630	Manager Region Sales-Tampa				
FL	612200	FURNITURE & ARTWORKS EXPENSE	3700	AVP WM Interconnection				
FL	612200	FURNITURE & ARTWORKS EXPENSE	3710	Director Contract Compliance				
FL	612200	FURNITURE & ARTWORKS EXPENSE	3720	Director Contract Negotiations				
FL	612200	FURNITURE & ARTWORKS EXPENSE	3801	Local Resale Charges				
FL	612200	FURNITURE & ARTWORKS EXPENSE	4E24	Whse Florida-Telco				
FL	612200	FURNITURE & ARTWORKS EXPENSE	4E28	Whse Hawaii-Telco				
FL	612200	FURNITURE & ARTWORKS EXPENSE	4H00	Support Assets - S & A				
FL	612200	FURNITURE & ARTWORKS EXPENSE	4H10	Building Services S&A-East Zone				
FL	612200	FURNITURE & ARTWORKS EXPENSE	4H13	Building Services - Tampa				
FL	612200	FURNITURE & ARTWORKS EXPENSE	4H30	Building Services S&A-National				
FL	612200	FURNITURE & ARTWORKS EXPENSE	4H31	Building Services - HQ				
FL	612200	FURNITURE & ARTWORKS EXPENSE	4H32	Building Services-HQ Project Mgt				
FL	612200	FURNITURE & ARTWORKS EXPENSE	4H40	Fleet Operations S&A				
FL	612200	FURNITURE & ARTWORKS EXPENSE	4H41	National Spt Assets Center S&A				
FL	612200	FURNITURE & ARTWORKS EXPENSE	4H4C	Fleet Operations - Florida				
FL	612200	FURNITURE & ARTWORKS EXPENSE	4H50	General Manager - Strategic Services				
FL	612200	FURNITURE & ARTWORKS EXPENSE	4H52	Strat Svcs-Office Rearrange & Repairs				
FL	612200	FURNITURE & ARTWORKS EXPENSE	500A	Region Operations HQ				
FL	612200	FURNITURE & ARTWORKS EXPENSE	5J00	Region President S&A - Florida				
FL	612200	FURNITURE & ARTWORKS EXPENSE	5J2A	Infrastructure Support - Florida				
FL	612200	FURNITURE & ARTWORKS EXPENSE	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	612200	FURNITURE & ARTWORKS EXPENSE	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	612200	FURNITURE & ARTWORKS EXPENSE	5J30	Service Center - S&A - Florida				
FL	612200	FURNITURE & ARTWORKS EXPENSE	5J31	Service Center - FAC - Florida				
FL	612200	FURNITURE & ARTWORKS EXPENSE	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	612200	FURNITURE & ARTWORKS EXPENSE	5JB1	Cust Ops - St Petersburg - FL				
FL	612200	FURNITURE & ARTWORKS EXPENSE	5JB5	Cust Ops - Sarasota - FL				
FL	612200	FURNITURE & ARTWORKS EXPENSE	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	612200	FURNITURE & ARTWORKS EXPENSE	620A	Centralized Services S&A				
FL	612200	FURNITURE & ARTWORKS EXPENSE	6210	NOC S&A				
FL	612200	FURNITURE & ARTWORKS EXPENSE	6211	NOC Monitoring & Control				
FL	612200	FURNITURE & ARTWORKS EXPENSE	6212	NOC On-Line Support				
FL	612200	FURNITURE & ARTWORKS EXPENSE	6214	NOC BTL Customer Support				
FL	612200	FURNITURE & ARTWORKS EXPENSE	6215	NOC Internal Network Monitoring				
FL	612200	FURNITURE & ARTWORKS EXPENSE	6220	Operator Services S&A				
FL	612200	FURNITURE & ARTWORKS EXPENSE	6230	CARE S&A				
FL	612200	FURNITURE & ARTWORKS EXPENSE	6232	Customer CARE Center - Tampa				
FL	612200	FURNITURE & ARTWORKS EXPENSE	6240	Business Response S&A				
FL	612200	FURNITURE & ARTWORKS EXPENSE	6242	Business Response Provisioning - Florida				
FL	612200	FURNITURE & ARTWORKS EXPENSE	6245	Business Dispatch Center - CA				
FL	612200	FURNITURE & ARTWORKS EXPENSE	6247	Business Dispatch Center - Florida				
FL	612200	FURNITURE & ARTWORKS EXPENSE	624A	Business Response Center - CA				
FL	612200	FURNITURE & ARTWORKS EXPENSE	6250	Database Mgmt S&A				
FL	612200	FURNITURE & ARTWORKS EXPENSE	6253	Database Mgmt (DBM) - South				
FL	612200	FURNITURE & ARTWORKS EXPENSE	6255	Database Mgmt (DBM) - E911				
FL	612200	FURNITURE & ARTWORKS EXPENSE	6270	Call Center Management				
FL	612200	FURNITURE & ARTWORKS EXPENSE	630A	Network Ops Planning & Support (NOPS)				

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Source: 1998 ARMIS Data

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	612200	FURNITURE & ARTWORKS EXPENSE	6310	NOPS Network Planning				
FL	612200	FURNITURE & ARTWORKS EXPENSE	6320	NOPS Service Assurance				
FL	612200	FURNITURE & ARTWORKS EXPENSE	6330	NOPS Service Fulfillment				
FL	612200	FURNITURE & ARTWORKS EXPENSE	6332	NOPS - National Tables				
FL	612200	FURNITURE & ARTWORKS EXPENSE	6340	NOPS Region Operations Support				
FL	612200	FURNITURE & ARTWORKS EXPENSE	6350	NOPS Customer Satisfaction & Ops Quality				
FL	612200	FURNITURE & ARTWORKS EXPENSE	6360	NOPS Standards & Technology Testing				
FL	612200	FURNITURE & ARTWORKS EXPENSE	6370	NOPS Network Design				
FL	612200	FURNITURE & ARTWORKS EXPENSE	6380	NOPS - Inventory Management				
FL	612200	FURNITURE & ARTWORKS EXPENSE	6D06	DP Dev. & Enh AAIS				
FL	612200	FURNITURE & ARTWORKS EXPENSE	9N99	Network Services-Other				
FL	612200	FURNITURE & ARTWORKS EXPENSE	9PSA	Stamford Move-Support Assets				
FL	612200	FURNITURE & ARTWORKS EXPENSE	AG11	Convergence - PMO				
FL	612200	FURNITURE & ARTWORKS EXPENSE	AG30	VP-Diversity Marketing & Management				
FL	612200	FURNITURE & ARTWORKS EXPENSE	AG50	VP-Transition Office				
FL	612200	FURNITURE & ARTWORKS EXPENSE	AN00	Network Services-President				
FL	612200	FURNITURE & ARTWORKS EXPENSE	BV00	International Vantage/Telops				
FL	612200	FURNITURE & ARTWORKS EXPENSE	BV20	International Opns Support				
FL	612200	FURNITURE & ARTWORKS EXPENSE	CP11	CLA Awards				
FL	612200	FURNITURE & ARTWORKS EXPENSE	DG00	VP - Domestic Marketing				
FL	612200	FURNITURE & ARTWORKS EXPENSE	DG10	AVP - Marketing Information Management				
FL	612200	FURNITURE & ARTWORKS EXPENSE	DG40	AVP - Event Marketing				
FL	612200	FURNITURE & ARTWORKS EXPENSE	FG00	Senior VP Finance & Planning				
FL	612200	FURNITURE & ARTWORKS EXPENSE	FG10	VP - Infrastructure Management				
FL	612200	FURNITURE & ARTWORKS EXPENSE	FG11	VP - Infrastructure Management				
FL	612200	FURNITURE & ARTWORKS EXPENSE	FG21	AVP - Technical Business Planning				
FL	612200	FURNITURE & ARTWORKS EXPENSE	FG22	AVP - Financial Planning				
FL	612200	FURNITURE & ARTWORKS EXPENSE	FG23	AVP - Strategic Planning				
FL	612200	FURNITURE & ARTWORKS EXPENSE	FG30	VP-Strategic Planning & Business Development				
FL	612200	FURNITURE & ARTWORKS EXPENSE	FG31	AVP - Business Ventures				
FL	612200	FURNITURE & ARTWORKS EXPENSE	FG32	AVP - Business Development				
FL	612200	FURNITURE & ARTWORKS EXPENSE	FG40	VP - Business Analysis				
FL	612200	FURNITURE & ARTWORKS EXPENSE	FG46	BA-Performance Measures				
FL	612200	FURNITURE & ARTWORKS EXPENSE	FGN0	VP Fin Ntwk Services				
FL	612200	FURNITURE & ARTWORKS EXPENSE	FGN1	BA-Retail Markets				
FL	612200	FURNITURE & ARTWORKS EXPENSE	FGN2	BA-Wholesale Mkts				
FL	612200	FURNITURE & ARTWORKS EXPENSE	FP00	Corp Controller				
FL	612200	FURNITURE & ARTWORKS EXPENSE	FP40	Asst Contr-Corp Operations				
FL	612200	FURNITURE & ARTWORKS EXPENSE	FP60	Asst Contr-Regulated Operations				
FL	612200	FURNITURE & ARTWORKS EXPENSE	FPT0	Corp Tax Dept				
FL	612200	FURNITURE & ARTWORKS EXPENSE	GG00	VP - Information Technology				
FL	612200	FURNITURE & ARTWORKS EXPENSE	GG10	VP/GM - IT Services				
FL	612200	FURNITURE & ARTWORKS EXPENSE	GG80	AVP - Enterprise Systems-Service Assurance				
FL	612200	FURNITURE & ARTWORKS EXPENSE	GGE0	AVP Ent Sys/NOCV				
FL	612200	FURNITURE & ARTWORKS EXPENSE	HP00	Human Resources				
FL	612200	FURNITURE & ARTWORKS EXPENSE	HP23	AVP-Labor Relations Operations				
FL	612200	FURNITURE & ARTWORKS EXPENSE	HP58	VP HR Network Svcs				
FL	612200	FURNITURE & ARTWORKS EXPENSE	HP61	AVP Center for Instruction				
FL	612200	FURNITURE & ARTWORKS EXPENSE	HP74	AVP-Safety, Health, & Environment				

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Source: 1998 ARMIS Data
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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	612200	FURNITURE & ARTWORKS EXPENSE	HP75	Dir-Enterprise Services				
FL	612200	FURNITURE & ARTWORKS EXPENSE	HPC3	Ind Tel Pioneers Assoc				
FL	612200	FURNITURE & ARTWORKS EXPENSE	HPS2	Investigative Services				
FL	612200	FURNITURE & ARTWORKS EXPENSE	HPS3	Legal Compliance				
FL	612200	FURNITURE & ARTWORKS EXPENSE	LP40	VP-Deputy Gen Counsel				
FL	612200	FURNITURE & ARTWORKS EXPENSE	PP11	HQ External Communicatns				
FL	612200	FURNITURE & ARTWORKS EXPENSE	PPL1	Region PA Director - Florida				
FL	612200	FURNITURE & ARTWORKS EXPENSE	RG13	Dir Regulatory Issues(Federal)				
FL	612200	FURNITURE & ARTWORKS EXPENSE	RG14	Dir Legislative Issues				
FL	612200	FURNITURE & ARTWORKS EXPENSE	RG32	Dir-Cost Model Programs				
FL	612200	FURNITURE & ARTWORKS EXPENSE	RG35	Dir-Litigation Support				
FL	612200	FURNITURE & ARTWORKS EXPENSE	RG41	Dir Demand Analysis & Forecasting				
FL	612200	FURNITURE & ARTWORKS EXPENSE	RG42	Dir Pricing & Tariffs				
FL	612200	FURNITURE & ARTWORKS EXPENSE	RP50	RGA VP-East Area				
FL	612200	FURNITURE & ARTWORKS EXPENSE	RP53	Director Reg Plng & Mgmt(East)				
FL	612200	FURNITURE & ARTWORKS EXPENSE	RP71	Director Reg Plng & Ind Aff (CA)				
FL	612200	FURNITURE & ARTWORKS EXPENSE	V400	General Management Markets-CBDS				
FL	612200	FURNITURE & ARTWORKS EXPENSE	V900	General Management Markets-CW				
FL	612200	FURNITURE & ARTWORKS EXPENSE	ZCCD	CCA-Charge Direct				
FL	612200	FURNITURE & ARTWORKS EXPENSE	ZFID	Other Operating Fiduciary Adjustments				
FL	612200	FURNITURE & ARTWORKS EXPENSE	ZMIC	MICS Accruals				
FL	612200	FURNITURE & ARTWORKS EXPENSE	ZOAC	Other Accruals				
		Total 612200						
FL	612210	FURNITURE EXPENSE	1100	Customer Contact Center - VP/GM				
FL	612210	FURNITURE EXPENSE	1110	Customer Contact Center - Victorville				
FL	612210	FURNITURE EXPENSE	1116	Customer Contact Center - Tampa/Sarasota				
FL	612210	FURNITURE EXPENSE	1461	Paging NTL Sale S&A				
FL	612210	FURNITURE EXPENSE	1462	Paging Systems				
FL	612210	FURNITURE EXPENSE	1465	Florida WSC				
FL	612210	FURNITURE EXPENSE	14A1	PubCom Reg Ops-Tampa				
FL	612210	FURNITURE EXPENSE	1A8H	PM West Tampa				
FL	612210	FURNITURE EXPENSE	1A8J	PM Lakeland Main				
FL	612210	FURNITURE EXPENSE	1A90	Phone Mart S&A - RSM Florida Coastal				
FL	612210	FURNITURE EXPENSE	1A9C	PM Clearwater				
FL	612210	FURNITURE EXPENSE	1A9G	PM Pinellas				
FL	612210	FURNITURE EXPENSE	1A9I	PM St Pete Main				
FL	612210	FURNITURE EXPENSE	1A9K	PM Venice				
FL	612210	FURNITURE EXPENSE	2112	Business Sales Center - Manon				
FL	612210	FURNITURE EXPENSE	2113	Business Sales Center - Tampa				
FL	612210	FURNITURE EXPENSE	2122	Complementary Sales - Order Entry				
FL	612210	FURNITURE EXPENSE	2302	Branch S&A - Tampa				
FL	612210	FURNITURE EXPENSE	2312	Branch Sales - Tampa				
FL	612210	FURNITURE EXPENSE	2322	Branch Contact Center - Tampa				
FL	612210	FURNITURE EXPENSE	2352	Branch Sales Eng - Tampa				
FL	612210	FURNITURE EXPENSE	23A2	Branch Manager - FL				
FL	612210	FURNITURE EXPENSE	23B2	Program Management - FL				
FL	612210	FURNITURE EXPENSE	23E2	RSM SO #1 FL				
FL	612210	FURNITURE EXPENSE	23F2	RSM SO #2 FL				
FL	612210	FURNITURE EXPENSE	23G2	RSM SO #3 FL				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	612210	FURNITURE EXPENSE	23K2	RSM SO #6 FL				
FL	612210	FURNITURE EXPENSE	23L4	Branch Sales Engineering Manager - NO				
FL	612210	FURNITURE EXPENSE	23M2	Voice Engineering Manager - FL				
FL	612210	FURNITURE EXPENSE	23P2	Network Engineering Manager - FL				
FL	612210	FURNITURE EXPENSE	2550	Business Ops & Billing (BOB) - S&A				
FL	612210	FURNITURE EXPENSE	2552	Business Ops & Billing (BOB) - Tampa				
FL	612210	FURNITURE EXPENSE	2554	BOB - Contract Management				
FL	612210	FURNITURE EXPENSE	2D01	DP Maintenance & Processing - Business				
FL	612210	FURNITURE EXPENSE	3830	Manager Region Sales-Tampa				
FL	612210	FURNITURE EXPENSE	3740	Director Industry Management				
FL	612210	FURNITURE EXPENSE	3D05	DP Dev. & Enh -IC Mandatory				
FL	612210	FURNITURE EXPENSE	4E24	Whse Florida-Telco				
FL	612210	FURNITURE EXPENSE	4G03	Metrology - Telco				
FL	612210	FURNITURE EXPENSE	4H13	Building Services - Tampa				
FL	612210	FURNITURE EXPENSE	4H50	General Manager - Strategic Services				
FL	612210	FURNITURE EXPENSE	4H52	Strat Svcs-Office Rearrange & Repairs				
FL	612210	FURNITURE EXPENSE	5FA3	Cust Ops - North - Indiana - Elkhart				
FL	612210	FURNITURE EXPENSE	5G2G	Acc Design&Const-OSP-E/C-OH-NE				
FL	612210	FURNITURE EXPENSE	5J20	GM Infrastructure Provisioning - Florida				
FL	612210	FURNITURE EXPENSE	5J2A	Infrastructure Support - Florida				
FL	612210	FURNITURE EXPENSE	5J2B	COEI - Florida				
FL	612210	FURNITURE EXPENSE	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	612210	FURNITURE EXPENSE	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	612210	FURNITURE EXPENSE	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	612210	FURNITURE EXPENSE	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	612210	FURNITURE EXPENSE	5J2W	Project Management - FL				
FL	612210	FURNITURE EXPENSE	5J2X	Inventory Management - FL				
FL	612210	FURNITURE EXPENSE	5J2Y	Network Design - FL				
FL	612210	FURNITURE EXPENSE	5J2Z	Pole Contact Rents - FL				
FL	612210	FURNITURE EXPENSE	5J30	Service Center - S&A - Florida				
FL	612210	FURNITURE EXPENSE	5J31	Service Center - FAC - Florida				
FL	612210	FURNITURE EXPENSE	5J41	Network Reliability Support Florida				
FL	612210	FURNITURE EXPENSE	5J42	Network Reliability Prev Maint Florida				
FL	612210	FURNITURE EXPENSE	5JA0	Cust Ops - Florida Inland S&A				
FL	612210	FURNITURE EXPENSE	5JA1	Cust Ops - Tampa North FL				
FL	612210	FURNITURE EXPENSE	5JA2	Cust Ops - Tampa Central FL				
FL	612210	FURNITURE EXPENSE	5JA3	Cust Ops - Tampa East FL				
FL	612210	FURNITURE EXPENSE	5JA4	Cust Ops - Lakeland FL				
FL	612210	FURNITURE EXPENSE	5JA5	Cust Ops - Winter Haven FL				
FL	612210	FURNITURE EXPENSE	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	612210	FURNITURE EXPENSE	5JA7	Cust Ops - AMNO Inland FL				
FL	612210	FURNITURE EXPENSE	5JB0	Cust Ops - Florida Coastal S&A				
FL	612210	FURNITURE EXPENSE	5JB1	Cust Ops - St. Petersburg - FL				
FL	612210	FURNITURE EXPENSE	5JB2	Cust Ops - Tarpon Springs - FL				
FL	612210	FURNITURE EXPENSE	5JB3	Cust Ops - Clearwater - FL				
FL	612210	FURNITURE EXPENSE	5JB4	Cust Ops - Bradenton - FL				
FL	612210	FURNITURE EXPENSE	5JB5	Cust Ops - Sarasota - FL				
FL	612210	FURNITURE EXPENSE	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	612210	FURNITURE EXPENSE	5JB7	Cust Ops-AMNO Csti FL				

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	612210	FURNITURE EXPENSE	5S2G	South IP AL OSP AD&C (Demand)				
FL	612210	FURNITURE EXPENSE	6240	Business Response S&A				
FL	612210	FURNITURE EXPENSE	6245	Business Dispatch Center - CA				
FL	612210	FURNITURE EXPENSE	6247	Business Dispatch Center - Florida				
FL	612210	FURNITURE EXPENSE	624S	Bus Resp-Sys Sprt				
FL	612210	FURNITURE EXPENSE	6280	Buried Service Wire & Locates				
FL	612210	FURNITURE EXPENSE	6334	NOPS SF Srvc Act				
FL	612210	FURNITURE EXPENSE	6338	NOPS SF RM Stf Spt				
FL	612210	FURNITURE EXPENSE	9G99	Integrator-Other				
FL	612210	FURNITURE EXPENSE	9N99	Network Services-Other				
FL	612210	FURNITURE EXPENSE	DG40	AVP - Event Marketing				
FL	612210	FURNITURE EXPENSE	FGN3	BA-Region Operations				
FL	612210	FURNITURE EXPENSE	HP34	AVP-Staffing Services				
FL	612210	FURNITURE EXPENSE	HP56	VP HR Network Svcs				
FL	612210	FURNITURE EXPENSE	HP63	AVP Ctr for Dsgn/ALS				
FL	612210	FURNITURE EXPENSE	HPS4	Information Secuity				
FL	612210	FURNITURE EXPENSE	PPL1	Region PA Director - Florida				
FL	612210	FURNITURE EXPENSE	RP52	Director Govt Affairs(FL)				
FL	612210	FURNITURE EXPENSE	TPST	Supply Billing				
FL	612210	FURNITURE EXPENSE	V240	Eng & Const Support-Media Ventures				
FL	612210	FURNITURE EXPENSE	V900	General Management Markets-CW				
FL	612210	FURNITURE EXPENSE	ZC10	CCA-Fiduciary				
FL	612210	FURNITURE EXPENSE	ZCCA	Common Cost Allocations-Charge				
FL	612210	FURNITURE EXPENSE	ZCCD	CCA-Charge Direct				
FL	612210	FURNITURE EXPENSE	ZFID	Other Operating Fiduciary Adjustments				
FL	612210	FURNITURE EXPENSE	ZMIC	MICS Accruals				
FL	612210	FURNITURE EXPENSE	ZPRD	Service Corp II Prorates				
		Total 612210						
FL	612220	ARTWORK EXPENSES	1220	National Customer Contact Support Center				
FL	612220	ARTWORK EXPENSES	4G03	Metrology - Telco				
FL	612220	ARTWORK EXPENSES	4H52	Strat Svcs-Office Rearrange & Repairs				
FL	612220	ARTWORK EXPENSES	5JB1	Cust Ops - St Petersburg - FL				
FL	612220	ARTWORK EXPENSES	9N99	Network Services-Other				
FL	612220	ARTWORK EXPENSES	TPST	Supply Billing				
FL	612220	ARTWORK EXPENSES	ZCCA	Common Cost Allocations-Charge				
		Total 612220						
FL	612299	FURNITURE & ARTWORK EXP TO NONRE	Olson	Olson ARMIS Adjustment				
		Total 612299						
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	1100	Customer Contact Center - VP/GM				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	1103	Customer Contact Center - Support Staff				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	1462	Paging Systems				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	1465	Florida WSC				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	14A1	PubCom Reg Ops-Tampa				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	1642	Remittance Processing Services - Tampa				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	1A5C	PM Monticlair				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	1A8B	PM Northdale				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	1A8D	PM Tampa Main				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	1A8J	PM Lakeland Main				

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	1A9D	PM Countryside				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	1A9J	PM Largo				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	1A9K	PM Venice				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	2322	Branch Contact Center - Tampa				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	3132	National Acess Customer Center (NACC) -				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	3135	Wholesale Operations UAS Support				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	3500	AVP Wholesale Markets Product Mgmt				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	3530	Dir Product&Mkt Mgmt Resale & Exchange				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	3612	National Sales - MCI				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	3630	Manager Region Sales-Tampa				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	4E24	Whse Florida-Telco				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	4E28	Whse Hawaii-Telco				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	4G02	ERS S&A - Telco				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	4G03	Metrology - Telco				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	4H10	Building Services S&A-East Zone				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	4H13	Building Services - Tampa				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	4H20	Building Services S&A - West Zone				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	4H30	Building Services S&A-National				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	4H31	Building Services - HQ				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	4H32	Building Services-HQ Project Mgt				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	4H41	National Spt Assets Center S&A				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	4H4C	Fleet Operations - Florida				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	4H52	Strat Svcs-Office Rearrange & Repairs				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	500A	Region Operations HQ				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	5HA9	Cust.Ops - Virginia - Vendor Locates				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	5J00	Region President S&A - Florida				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	5J2A	Infrastructure Support - Florida				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	5J2B	COEI - Florida				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	5J2Y	Network Design - FL				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	5J30	Service Center - S&A - Florida				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	5J31	Service Center - FAC - Florida				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	5J41	Network Reliability Support Florida				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	5J42	Network Reliability Prev Maint Florida				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	5JA0	Cust.Ops - Florida Inland S&A				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	5JA1	Cust Ops - Tampa North FL				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	5JA2	Cust.Ops - Tampa Central FL				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	5JA3	Cust.Ops - Tampa East FL				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	5JA4	Cust Ops - Lakeland FL				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	5JA5	Cust Ops - Winter Haven FL				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	5JA7	Cust.Ops - AMNO Inland FL				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	5JA8	Cust Ops AMNO CRCC FL				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	5JB0	Cust.Ops - Florida Coastal S&A				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	5JB1	Cust.Ops - St. Petersburg - FL				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	5JB2	Cust Ops - Tarpon Springs - FL				

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	5JB3	Cust Ops - Clearwater - FL				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	5JB4	Cust Ops - Bradenton - FL				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	5JB5	Cust Ops - Sarasota - FL				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	5JB7	Cust Ops-AMNO Cstl FL				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	5JB8	Cust Ops-AMNO SSMG FL				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	5SB3	South KY West Customer Operations (Demand)				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	6218	NOC NSSC Bunkers				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	6242	Business Response Provisioning - Florida				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	6248	Business Response Center - Florida				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	624S	Bus Resp-Sys Sprt				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	6253	Database Mgmt (DBM) - South				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	6256	Database Mgmt (DBM) - E911				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	6270	Call Center Management				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	6330	NOPS Service Fulfillment				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	6334	NOPS SF Srvc Act				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	6335	NOPS SF ANSPG				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	6337	NOPS SF WM Stf Spt				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	6350	NOPS Customer Satisfaction & Ops Quality				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	6351	NOPS - National Customer Relations				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	6370	NOPS Network Design				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	6380	NOPS - Inventory Management				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	9G99	Integrator-Other				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	9N99	Network Services-Other				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	DG00	VP - Domestic Marketing				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	DG10	AVP - Marketing Information Management				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	DG40	AVP - Event Marketing				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	DG70	AVP - Complex Systems				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	EG00	VP - Operations Process Planning				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	FG11	VP - Infrastructure Management				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	FG21	AVP - Technical Business Planning				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	FGN1	BA-Retail Markets				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	FGN3	BA-Region Operations				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	FP00	Corp Controller				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	FP40	Asst Contr-Corp Operations				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	FP60	Asst Contr-Regulated Operations				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	GG00	VP - Information Technology				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	GG10	VP/GM - IT Services				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	GG80	AVP - Enterprise Systems-Service Assurance				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	HP00	Human Resources				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	HP23	AVP-Labor Relations Operations				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	HP30	VP-HR Operations Centers				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	HP56	VP HR Network Svcs				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	HP61	AVP Center for Instruction				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	HP74	AVP-Safety, Health, & Environment				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	HP75	Dir-Enterprise Services				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	HP7C	Aircraft-Citation 650-0212				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	HPC7	Paper & Forms				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	HPS2	Investigative Services				

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	HPS4	Information Security				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	LP40	VP-Deputy Gen Counsel				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	RG42	Dir Pricing & Tariffs				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	RP50	RGA VP-East Area				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	TPST	Supply Billing				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	V240	Eng & Const Support-Media Ventures				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	V900	General Management Markets-CW				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	Y320	Data Product Mgmt				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	ZCCA	Common Cost Allocations-Charge				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	ZCCD	CCA-Charge Direct				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	ZFID	Other Operating Fiduciary Adjustments				
FL	612310	OFFICE EQUIP EXP-OFFICE SUPPORT EQ	ZOAC	Other Accruals				
		Total 612310						
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	1100	Customer Contact Center - VP/GM				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	1103	Customer Contact Center - Support Staff				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	1200	National Center Operations S&A				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	1210	Cons Direct Marketing - S&A				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	1216	Credit Card Fee Expense				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	1220	National Customer Contact Support Center				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	1241	National Credit Management Center				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	12B0	Long Distance Fulfillment S&A				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	12B1	PS Fulfillment - Director and Staff				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	1300	PM General Manager				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	1410	PubCom Bus Plan & Dev				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	1420	PubCom Region Operations S&A				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	1440	PubCom Coin Services National Sales				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	1460	Paging HQ S&A				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	1461	Paging NTL Sale S&A				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	1462	Paging Systems				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	14A1	PubCom Reg Ops-Tampa				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	1500	Consumer Prod Mgmt				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	1520	Prod. Mgmt Mkt Management				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	1535	Prod Mgmt Market Response				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	1540	Prod Mgmt Value Added Svcs				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	1550	Prod Mgmt Value Added Svcs				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	1590	BTL Material				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	1600	End User Billing S&A				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	1640	Remittance Processing Services - S&A				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	1642	Remittance Processing Services - Tampa				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	1670	National Billing Systems				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	1A9E	PM Port Richey				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	2030	Business BTL COGS				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	2113	Business Sales Center - Tampa				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	2120	Complementary Sales S&A				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	2121	Complementary Sales Support S&A				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	2122	Complementary Sales - Order Entry				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	2322	Branch Contact Center - Tampa				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	2352	Branch Sales Eng - Tampa				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	23B2	Program Management - FL				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	23E2	RSM SO #1 FL				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	23P2	Network Engineering Manager - FL				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	240A	National Accounts				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	2410	Premium Contact Center				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	2510	Business Sales Ops-Program Integration				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	2520	Business Sales Ops-System Support				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	2540	Business Sales Ops-Sales Automation				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	2562	Business Ops & Billing (BOB) - Tampa				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	2700	Business Product Mgmt				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	2730	Business Product Mgmt - Data				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	2740	Business Product Mgmt - Voice				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	3000	Wholesale President				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	3103	C E C Program Funding				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	3104	I C Mandatory Tracking				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	3108	Access7				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	3120	Deactivated 1998				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	3135	Wholesale Operations UAS Support				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	3145	Wholesale Operations Planning				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	3150	OMT S&A				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	3158	NOMC Staff Support				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	3500	AVP Wholesale Markets Product Mgmt				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	3510	Dir Product & Mkt Mgmt Advanced Svcs				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	3515	B&C Services				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	3520	Dir Product & Mkt Mgmt Access Services				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	3530	Dir Product&Mkt Mgmt Resale & Exchange				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	3550	Dir Services Development Wholesale Mkts				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	3560	Dir Product Support and Perf Mgmt				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	3611	National Sales - AT&T				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	3614	Director-National Sales Local Service P				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	3620	Director-Sprint/NCC/Wireless/Billing				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	3621	National Sales - NCC				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	3624	National Sales - Billing & Collection				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	3625	National Sales - Internet				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	3630	Manager Region Sales-Tampa				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	3700	AVP WM Interconnection				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	3720	Director Contract Negotiations				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	3730	Director OMT Implementation				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	3740	Director Industry Management				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	3750	Director - PMO				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	3801	Local Resale Charges				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	4E24	Whse Florida-Telco				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	4G02	ERS S&A - Telco				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	4H10	Building Services S&A-East Zone				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	4H13	Building Services - Tampa				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	4H30	Building Services S&A-National				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	4H31	Building Services - HQ				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	4H32	Building Services-HQ Project Mgt				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	4H41	National Spt Assets Center S&A				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	4H50	General Manager - Strategic Services				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	500A	Region Operations HQ				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	5FA0	Cust Ops - North - Indiana - S&A				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	5H30	Service Center S&A - Virginia				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	5J00	Region President S&A - Florida				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	5J2A	Infrastructure Support - Florida				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	5J2B	COEI - Florida				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	5J2Y	Network Design - FL				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	5J30	Service Center - S&A - Florida				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	5J31	Service Center - FAC - Florida				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	5J42	Network Reliability Prev Maint Florida				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	5JA0	Cust Ops - Florida Inland S&A				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	5JA1	Cust Ops - Tampa North FL				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	5JA2	Cust Ops - Tampa Central FL				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	5JA3	Cust Ops - Tampa East FL				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	5JA4	Cust Ops - Lakeland FL				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	5JA5	Cust Ops - Winter Haven FL				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	5JB0	Cust Ops - Florida Coastal S&A				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	5JB1	Cust Ops - St Petersburg - FL				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	5JB2	Cust Ops - Tarpon Springs - FL				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	5JB3	Cust Ops - Clearwater - FL				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	5JB4	Cust Ops - Bradenton - FL				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	5JB5	Cust Ops - Sarasota - FL				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	620A	Centralized Services S&A				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	6210	NOC S&A				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	6211	NOC Monitoring & Control				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	6212	NOC On-Line Support				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	6213	NOC Network Traffic Support				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	6214	NOC BTL Customer Support				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	6215	NOC Internal Network Monitoring				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	6217	NOC Internal Network Service Fulfillment				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	6218	NOC NSSC Bunkers				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	6220	Operator Services S&A				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	6232	Customer CARE Center - Tampa				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	6240	Business Response S&A				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	6242	Business Response Provisioning - Florida				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	6244	Business Response Provisioning - CA				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	6247	Business Dispatch Center - Florida				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	6248	Business Response Center - Florida				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	6250	Database Mgmt S&A				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	6255	Database Mgmt (DBM) - E911				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	6270	Call Center Management				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	6310	NOPS Network Planning				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	6320	NOPS Service Assurance				

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Source: 1998 ARMIS Data

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	6330	NOPS Service Fulfillment				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	6333	NOPS SE Srvc Inv				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	6334	NOPS SF Srvc Act				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	6337	NOPS SF WM Stl Spt				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	6338	NOPS SF RM Stl Spt				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	6339	NOPS SF R&I Spt				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	633A	NOPS SF Bill Spot				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	6340	NOPS Region Operations Support				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	6350	NOPS Customer Satisfaction & Ops Quality				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	6351	NOPS - National Customer Relations				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	6360	NOPS Standards & Technology Testing				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	6370	NOPS Network Design				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	6380	NOPS - Inventory Management				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	6D06	DP Dev & Enh AAIS				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	9G99	Integrator-Other				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	9N99	Network Services-Other				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	AG00	President - Bus. Dev. & Integration				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	AG50	VP-Transition Office				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	AN00	Network Services-President				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	BV20	International Opns Support				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	DG00	VP - Domestic Marketing				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	DG10	AVP - Marketing Information Management				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	DG20	AVP - Market Strategy				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	DG22	Dir-ILEC Marketing				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	DG40	AVP - Event Marketing				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	DG50	AVP - Product Strategy				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	DG70	AVP - Complex Systems				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	DG80	AVP - Channel Strategy				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	DGN0	AVP - Marketing Comm ILEC				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	EG00	VP - Operations Process Planning				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	FG10	VP - Infrastructure Management				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	FG11	VP - Infrastructure Management				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	FG20	VP - Strategy & Technology Planning				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	FG21	AVP - Technical Business Planning				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	FG22	AVP - Financial Planning				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	FG23	AVP - Strategic Planning				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	FG25	AVP - GISP PMO				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	FG30	VP-Strategic Planning & Business Development				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	FG31	AVP - Business Ventures				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	FG32	AVP - Business Development				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	FG34	AVP Strategic Alliances				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	FG40	VP - Business Analysis				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	FG42	BA-GTEDS				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	FGN0	VP Fin Ntwk Services				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	FGN1	BA-Retail Markets				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	FGN3	BA-Region Operations				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	FP00	Corp Controller				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	FP40	Asst Contr-Corp Operations				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	FP60	Asst Contr-Regulated Operations				

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Source: 1998 ARMIS Data

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	GG00	VP - Information Technology				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	GG10	VP/GM - IT Services				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	GG20	VP/GM - Commercial Services				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	GG40	AVP - Total Management Process Admin				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	GG80	AVP - Enterprse Systems-Service Assurance				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	GGE0	AVP Ent Sys/NOCV				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	HP00	Human Resources				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	HP31	Dir-Employee Services				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	HP34	AVP-Staffing Services				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	HP56	VP HR Network Svcs				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	HP61	AVP Center for Instruction				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	HP63	AVP Ctr for Dsgn/ALS				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	HP74	AVP-Safety, Health, & Environment				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	HP75	Dir-Enterprse Services				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	HPCB	Damage & Claims				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	HPD2	DP Maint & Processing HR Systems				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	HPS2	Investigative Services				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	HPS3	Legal Compliance				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	HPS4	Information Securty				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	LP40	VP-Deputy Gen Counsel				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	PP11	HQ External Communicatns				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	PPL1	Region PA Director - Florida				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	RG00	VP - Regulatory				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	RG05	AVP-Regulatory Planning				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	RG10	AVP - Policies				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	RG22	Dir Regulatory Compliance				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	RG23	Dir Business Affiliate Compliance				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	RG31	Dir-Cost Study Prod				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	RG32	Dir-Cost Model Programs				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	RG33	Dir USF PMO				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	RG34	Dir-Cost Production				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	RG35	Dir-Litigation Support				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	RG40	AVP - Marketing Services				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	RG41	Dir Demand Analysis & Forecasting				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	RG42	Dir Pricing & Tariffs				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	RG45	Dir Marketing Support				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	RGW0	AVP-Client Svcs (Wireless & Directories)				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	RP50	RGA VP-East Area				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	TPST	Supply Billing				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	V750	General Management Markets-Marmax				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	Y320	Data Product Mgmt				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	ZFID	Other Operating Fiduciary Adjustments				
FL	612320	COMPANY COMMUNICATIONS EQUIP EXP	ZOAC	Other Accruals				
		Total **612320**						
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	1116	Customer Contact Center - Tampa/Sarasota				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	1118	Customer Contact Center - NMTC				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	14A1	PubCom Reg Ops-Tampa				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	2030	Business BTL COGS				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	2120	Complementary Sales S&A				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	2302	Branch S&A - Tampa				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	2330	Market Response - East				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	2352	Branch Sales Eng - Tampa				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	4A00	Supply - VP/GM				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	4E24	Whse Florida-Telco				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	4G02	ERS S&A - Telco				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	4G03	Metrology - Telco				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	4H42	Fuel				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	4H4C	Fleet Operations - Florida				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	5J00	Region President S&A - Florida				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	5J20	GM Infrastructure Provisioning - Florida				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	5J2A	Infrastructure Support - Florida				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	5J2B	COE! - Florida				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	5J2W	Project Management - FL				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	5J2X	Inventory Management - FL				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	5J2Y	Network Design - FL				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	5J41	Network Reliability Support Florida				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	5JA1	Cust Ops - Tampa North FL				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	5JA2	Cust Ops - Tampa Central FL				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	5JA4	Cust Ops - Lakeland FL				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	5JA7	Cust Ops - AMNO Inland FL				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	5JB1	Cust Ops - St. Petersburg - FL				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	5JB3	Cust Ops - Clearwater - FL				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	5JB4	Cust Ops - Bradenton - FL				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	5JB5	Cust Ops - Sarasota - FL				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	5JB7	Cust Ops-AMNO Cell FL				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	6240	Business Response S&A				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	624S	Bus Resp-Sys Sprt				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	6340	NOPS Region Operations Support				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	6360	NOPS - Inventory Management				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	9G99	Integrator-Other				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	9N99	Network Services-Other				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	9NBS	NS-Supply-Empl Ben				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	FG11	VP - Infrastructure Management				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	TPST	Supply Billing				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	ZCCA	Common Cost Allocations-Charge				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	ZEIP	EIP Accruals				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	ZFID	Other Operating Fiduciary Adjustments				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	ZINT	Integrator Prorates				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	ZMIC	MICS Accruals				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	ZOAC	Other Accruals				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	ZOAD	Other Accruals-Direct				

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Source: 1998 ARMIS Data

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GTE Telephone Operations - Florida
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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	ZPRD	Service Corp II Prorates				
FL	612321	COMPANY COMMUNICATIONS EQUIP EXP	ZPYL	Payroll Accruals				
	Total	612321						
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	1100	Customer Contact Center - VP/GM				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	1116	Customer Contact Center - Tampa/Sarasota				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	1220	National Customer Contact Support Center				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	1300	PM General Manager				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	1400	PubCom DP				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	1463	BTL Material-Paging				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	1465	Florida WSC				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	14A1	PubCom Reg Ops-Tampa				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	1590	BTL Material				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	1A8F	PM Winterhaven				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	1A90	Phone Mart S&A - RSM Florida Coastal				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	1A9J	PM Largo				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	2030	Business BTL COGS				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	2113	Business Sales Center - Tampa				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	2120	Complementary Sales S&A				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	2122	Complementary Sales - Order Entry				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	2302	Branch S&A - Tampa				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	2322	Branch Contact Center - Tampa				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	23A2	Branch Manager - FL				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	23E2	RSM SO #1 FL				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	23F2	RSM SO #2 FL				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	23G2	RSM SO #3 FL				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	23M2	Voice Engineering Manager - FL				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	23N2	Data Engineering Manager - FL				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	23P2	Network Engineering Manager - FL				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	2550	Business Ops & Billing (BOB) - S&A				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	2552	Business Ops & Billing (BOB) - Tampa				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	2700	Business Product Mgmt				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	2740	Business Product Mgmt - Voice				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	3108	Access7				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	3135	Wholesale Operations UAS Support				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	3630	Manager Region Sales-Tampa				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	4E24	Whse Florida-Telco				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	4G02	ERS S&A - Telco				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	4G03	Metrology - Telco				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	4H10	Building Services S&A-East Zone				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	4H13	Building Services - Tampa				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	4H42	Fuel				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	4H4C	Fleet Operations - Florida				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	4H50	General Manager - Strategic Services				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	4H52	Strat Svcs-Office Rearrange & Repairs				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	5J20	GM Infrastructure Provisioning - Florida				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	5J2A	Infrastructure Support - Florida				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	5J2B	COEI - Florida				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	5J2W	Project Management - FL				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	5J2X	Inventory Management - FL				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	5J2Y	Network Design - FL				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	5J30	Service Center - S&A - Florida				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	5J31	Service Center - FAC - Florida				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	5J41	Network Reliability Support Florida				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	5J42	Network Reliability Prev Maint Florida				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	5JA0	Cust Ops - Florida Inland S&A				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	5JA1	Cust Ops - Tampa North FL				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	5JA2	Cust Ops - Tampa Central FL				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	5JA3	Cust Ops - Tampa East FL				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	5JA4	Cust Ops - Lakeland FL				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	5JA5	Cust Ops - Winter Haven FL				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	5JA7	Cust Ops - AMNO Inland FL				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	5JA8	Cust Ops AMNO CRCC FL				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	5JB0	Cust Ops - Florida Coastal S&A				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	5JB1	Cust Ops - St Petersburg - FL				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	5JB2	Cust Ops - Tarpon Springs - FL				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	5JB3	Cust Ops - Clearwater - FL				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	5JB4	Cust Ops - Bradenton - FL				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	5JB5	Cust Ops - Sarasota - FL				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	5JB7	Cust Ops-AMNO Cstl FL				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	5JB8	Cust Ops-AMNO SSMG FL				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	6211	NOC Monitoring & Control				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	6218	NOC NSSC Bunkers				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	6232	Customer CARE Center - Tampa				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	6242	Business Response Provisioning - Florida				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	6245	Business Dispatch Center - CA				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	6247	Business Dispatch Center - Florida				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	6248	Business Response Center - Florida				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	624S	Bus Resp-Sys Sprt				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	6253	Database Mgmt (DBM) - South				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	6270	Call Center Management				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	6281	Buried Serv Wire & Loc-East				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	6320	NOPS Service Assurance				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	6330	NOPS Service Fulfillment				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	6334	NOPS SF Srvc Act				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	6337	NOPS SF WM Stl Spt				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	6338	NOPS SF RM Stl Spt				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	6340	NOPS Region Operations Support				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	6380	NOPS - Inventory Management				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	6D06	DP Dev. & Enh AAIS				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	9G99	Integrator-Other				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	9N99	Network Services-Other				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	9NBN	Employee Benefits-Ntwk Svcs-Factory				

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	9NBS	NS-Supply-Empl Ben				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	EG00	VP - Operations Process Planning				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	FG10	VP - Infrastructure Management				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	GG10	VP/GM - IT Services				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	HP75	Dir-Enterprise Services				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	TPST	Supply Billing				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	V750	General Management Markets-Marmax				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	Y320	Data Product Mgmt				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	ZC10	CCA-Fiduciary				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	ZCCA	Common Cost Allocations-Charge				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	ZEIP	EIP Accruals				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	ZFID	Other Operating Fiduciary Adjustments				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	ZMIC	MICS Accruals				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	ZOAC	Other Accruals				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	ZOAD	Other Accruals-Direct				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	ZPRD	Service Corp # Prorates				
FL	612322	COMPANY COMMUNICATIONS EQUIP EXP	ZPYL	Payroll Accruals				
		Total 612322						
FL	612399	OFFICE EQUIP EXP TO NONREGULATED	Olson	Olson ARMIS Adjustment				
		Total 612399						
FL	612400	GENERAL PURPOSE COMPUTERS EXPEN	1600	End User Billing S&A				
FL	612400	GENERAL PURPOSE COMPUTERS EXPEN	16S1	DP Maint & Proc - CBSS				
FL	612400	GENERAL PURPOSE COMPUTERS EXPEN	25S2	DP Maint & Proc - E911				
FL	612400	GENERAL PURPOSE COMPUTERS EXPEN	31S3	DP Maint & Proc - EXACT/TUF				
FL	612400	GENERAL PURPOSE COMPUTERS EXPEN	31S4	DP Maint & Proc - SOP				
FL	612400	GENERAL PURPOSE COMPUTERS EXPEN	31S5	DP Maint & Proc - MABS				
FL	612400	GENERAL PURPOSE COMPUTERS EXPEN	3500	AVP Wholesale Markets Product Mgmt				
FL	612400	GENERAL PURPOSE COMPUTERS EXPEN	6380	NOPS - Inventory Management				
FL	612400	GENERAL PURPOSE COMPUTERS EXPEN	6381	NOPS - Inventory Management-DP-COPS				
FL	612400	GENERAL PURPOSE COMPUTERS EXPEN	63S5	DP Maint & Proc CNAS/TBS				
FL	612400	GENERAL PURPOSE COMPUTERS EXPEN	63S7	DP Maintenance & Processing AWAS				
FL	612400	GENERAL PURPOSE COMPUTERS EXPEN	63S8	DP Maintenance & Processing MARK				
FL	612400	GENERAL PURPOSE COMPUTERS EXPEN	DGD2	Marketing DP/Maintenance & Processing				
FL	612400	GENERAL PURPOSE COMPUTERS EXPEN	FPD2	Serv Corp DP/Maint & Proc				
FL	612400	GENERAL PURPOSE COMPUTERS EXPEN	Olson	Olson ARMIS Adjustment				
FL	612400	GENERAL PURPOSE COMPUTERS EXPEN	ZC10	CCA-Fiduciary				
FL	612400	GENERAL PURPOSE COMPUTERS EXPEN	ZCCA	Common Cost Allocations-Charge				
FL	612400	GENERAL PURPOSE COMPUTERS EXPEN	ZFID	Other Operating Fiduciary Adjustments				
FL	612400	GENERAL PURPOSE COMPUTERS EXPEN	ZFTP	Overhead/Return Components-Direct				
		Total 612400						
FL	612411	COMPUTER SERVICES EXP-CUSTOMER BI	1100	Customer Contact Center - VP/GM				
FL	612411	COMPUTER SERVICES EXP-CUSTOMER BI	11S2	DP Maint & Proc - BVT				
FL	612411	COMPUTER SERVICES EXP-CUSTOMER BI	1200	National Center Operations S&A				
FL	612411	COMPUTER SERVICES EXP-CUSTOMER BI	12S1	National Credit Management - DP				
FL	612411	COMPUTER SERVICES EXP-CUSTOMER BI	1300	PM General Manager				
FL	612411	COMPUTER SERVICES EXP-CUSTOMER BI	1540	Prod Mgmt Value Added Svcs				
FL	612411	COMPUTER SERVICES EXP-CUSTOMER BI	1600	End User Billing S&A				
FL	612411	COMPUTER SERVICES EXP-CUSTOMER BI	1610	Database Administration Center (DBAC)				

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	612411	COMPUTER SERVICES EXP-CUSTOMER BI	1620	Centralized Toll Investigation (CTI)				
FL	612411	COMPUTER SERVICES EXP-CUSTOMER BI	1631	Customer Billing - East				
FL	612411	COMPUTER SERVICES EXP-CUSTOMER BI	1632	Customer Billing - West				
FL	612411	COMPUTER SERVICES EXP-CUSTOMER BI	1641	Remittance Processing Services - DFW				
FL	612411	COMPUTER SERVICES EXP-CUSTOMER BI	1651	Bill Distribution Center - East				
FL	612411	COMPUTER SERVICES EXP-CUSTOMER BI	1670	National Billing Systems				
FL	612411	COMPUTER SERVICES EXP-CUSTOMER BI	16S1	DP Maint & Proc - CBSS				
FL	612411	COMPUTER SERVICES EXP-CUSTOMER BI	2D01	DP Maintenance & Processing - Business				
FL	612411	COMPUTER SERVICES EXP-CUSTOMER BI	31S6	DP Maint & Proc - SS/EQUAL ACCESS				
FL	612411	COMPUTER SERVICES EXP-CUSTOMER BI	31SC	WM-Other-Product Mgmt COPS				
FL	612411	COMPUTER SERVICES EXP-CUSTOMER BI	5J2A	Infrastructure Support - Florida				
FL	612411	COMPUTER SERVICES EXP-CUSTOMER BI	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	612411	COMPUTER SERVICES EXP-CUSTOMER BI	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	612411	COMPUTER SERVICES EXP-CUSTOMER BI	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	612411	COMPUTER SERVICES EXP-CUSTOMER BI	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	612411	COMPUTER SERVICES EXP-CUSTOMER BI	5J2W	Project Management - FL				
FL	612411	COMPUTER SERVICES EXP-CUSTOMER BI	5J2X	Inventory Management - FL				
FL	612411	COMPUTER SERVICES EXP-CUSTOMER BI	6332	NOPS - National Tables				
FL	612411	COMPUTER SERVICES EXP-CUSTOMER BI	63S6	DP Maintenance & Processing MARK				
FL	612411	COMPUTER SERVICES EXP-CUSTOMER BI	63SD	DP COPS - Other Retail Systems				
FL	612411	COMPUTER SERVICES EXP-CUSTOMER BI	6D06	DP Dev. & Enh AAIS				
FL	612411	COMPUTER SERVICES EXP-CUSTOMER BI	9N99	Network Services-Other				
FL	612411	COMPUTER SERVICES EXP-CUSTOMER BI	FG31	AVP - Business Ventures				
FL	612411	COMPUTER SERVICES EXP-CUSTOMER BI	RG49	Dir Competitive Tariffs				
FL	612411	COMPUTER SERVICES EXP-CUSTOMER BI	RGD2	Regulatory DP/Maintenance & Proc				
FL	612411	COMPUTER SERVICES EXP-CUSTOMER BI	ZC10	CCA-Fiduciary				
FL	612411	COMPUTER SERVICES EXP-CUSTOMER BI	ZCCA	Common Cost Allocations-Charge				
FL	612411	COMPUTER SERVICES EXP-CUSTOMER BI	ZFID	Other Operating Fiduciary Adjustments				
FL	612411	COMPUTER SERVICES EXP-CUSTOMER BI	ZFTI	Overhead/Return Components-Integrator				
FL	612411	COMPUTER SERVICES EXP-CUSTOMER BI	ZFTP	Overhead/Return Components-Direct				
FL	612411	COMPUTER SERVICES EXP-CUSTOMER BI	ZOAC	Other Accruals				
FL	612411	COMPUTER SERVICES EXP-CUSTOMER BI	ZPAY	Payables Accruals				
		Total 612411						
FL	612413	COMPUTER SERVICES EXP-EMPLOYEE R	FG00	Senior VP Finance & Planning				
FL	612413	COMPUTER SERVICES EXP-EMPLOYEE R	FP00	Corp Controller				
FL	612413	COMPUTER SERVICES EXP-EMPLOYEE R	FPD2	Serv Corp DP/Maint & Proc				
FL	612413	COMPUTER SERVICES EXP-EMPLOYEE R	HPD2	DP Maint & Processing HR Systems				
FL	612413	COMPUTER SERVICES EXP-EMPLOYEE R	ZCCA	Common Cost Allocations-Charge				
FL	612413	COMPUTER SERVICES EXP-EMPLOYEE R	ZFTI	Overhead/Return Components-Integrator				
FL	612413	COMPUTER SERVICES EXP-EMPLOYEE R	ZFTS	GTEDS O/R Service Corp				
FL	612413	COMPUTER SERVICES EXP-EMPLOYEE R	ZOAC	Other Accruals				
		Total 612413						
FL	612414	COMPUTER SERVICES EXP-GENERAL INV	4E12	Whse S&A-Telco				
FL	612414	COMPUTER SERVICES EXP-GENERAL INV	FP00	Corp Controller				
FL	612414	COMPUTER SERVICES EXP-GENERAL INV	FPD2	Serv Corp DP/Maint & Proc				
FL	612414	COMPUTER SERVICES EXP-GENERAL INV	ZC10	CCA-Fiduciary				
FL	612414	COMPUTER SERVICES EXP-GENERAL INV	ZCCA	Common Cost Allocations-Charge				
FL	612414	COMPUTER SERVICES EXP-GENERAL INV	ZFTP	Overhead/Return Components-Direct				

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
		Total 612414						
FL	612415	COMPUTER SERVICES EXP-TROUBLE AN	31S9	DP Maint & Proc - ACG				
FL	612415	COMPUTER SERVICES EXP-TROUBLE AN	6220	Operator Services S&A				
FL	612415	COMPUTER SERVICES EXP-TROUBLE AN	6320	NOPS Service Assurance				
FL	612415	COMPUTER SERVICES EXP-TROUBLE AN	63S2	DP Maint & Proc TAS				
FL	612415	COMPUTER SERVICES EXP-TROUBLE AN	63S7	DP Maintenance & Processing AWAS				
FL	612415	COMPUTER SERVICES EXP-TROUBLE AN	9N99	Network Services-Other				
FL	612415	COMPUTER SERVICES EXP-TROUBLE AN	FP00	Corp Controller				
FL	612415	COMPUTER SERVICES EXP-TROUBLE AN	FPD2	Serv Corp DP/Maint & Proc				
FL	612415	COMPUTER SERVICES EXP-TROUBLE AN	ZC10	CCA-Fiduciary				
FL	612415	COMPUTER SERVICES EXP-TROUBLE AN	ZCCA	Common Cost Allocations-Charge				
FL	612415	COMPUTER SERVICES EXP-TROUBLE AN	ZFTI	Overhead/Return Components-Integrator				
FL	612415	COMPUTER SERVICES EXP-TROUBLE AN	ZFTP	Overhead/Return Components-Direct				
FL	612415	COMPUTER SERVICES EXP-TROUBLE AN	ZFTS	GTEDS O/R Service Corp				
FL	612415	COMPUTER SERVICES EXP-TROUBLE AN	ZOAC	Other Accruals				
		Total 612415						
FL	612416	COMPUTER SERVICES EXP-SERVICE ORD	1100	Customer Contact Center - VP/GM				
FL	612416	COMPUTER SERVICES EXP-SERVICE ORD	11S1	DP Maint & Proc - SORCES/SOLAR/CMSS/NOC				
FL	612416	COMPUTER SERVICES EXP-SERVICE ORD	63SD	DP COPS - Other Retail Systems				
FL	612416	COMPUTER SERVICES EXP-SERVICE ORD	FG31	AVP - Business Ventures				
FL	612416	COMPUTER SERVICES EXP-SERVICE ORD	FP00	Corp Controller				
FL	612416	COMPUTER SERVICES EXP-SERVICE ORD	FPD2	Serv Corp DP/Maint & Proc				
FL	612416	COMPUTER SERVICES EXP-SERVICE ORD	ZC10	CCA-Fiduciary				
FL	612416	COMPUTER SERVICES EXP-SERVICE ORD	ZCCA	Common Cost Allocations-Charge				
FL	612416	COMPUTER SERVICES EXP-SERVICE ORD	ZFTI	Overhead/Return Components-Integrator				
FL	612416	COMPUTER SERVICES EXP-SERVICE ORD	ZFTP	Overhead/Return Components-Direct				
FL	612416	COMPUTER SERVICES EXP-SERVICE ORD	ZFTS	GTEDS O/R Service Corp				
		Total 612416						
FL	612417	REGULATED COMPUTER SERVICES EXPE	1100	Customer Contact Center - VP/GM				
FL	612417	REGULATED COMPUTER SERVICES EXPE	1540	Prod Mgmt Value Added Svcs				
FL	612417	REGULATED COMPUTER SERVICES EXPE	1600	End User Billing S&A				
FL	612417	REGULATED COMPUTER SERVICES EXPE	16S1	DP Maint & Proc - CBSS				
FL	612417	REGULATED COMPUTER SERVICES EXPE	25S2	DP Maint & Proc - E911				
FL	612417	REGULATED COMPUTER SERVICES EXPE	2700	Business Product Mgmt				
FL	612417	REGULATED COMPUTER SERVICES EXPE	2D01	DP Maintenance & Processing - Business				
FL	612417	REGULATED COMPUTER SERVICES EXPE	31S1	DP Maint & Proc - UMS				
FL	612417	REGULATED COMPUTER SERVICES EXPE	31S2	DP Maint & Proc - CABS				
FL	612417	REGULATED COMPUTER SERVICES EXPE	31S3	DP Maint & Proc - EXACT/TUF				
FL	612417	REGULATED COMPUTER SERVICES EXPE	31S4	DP Maint & Proc - SOP				
FL	612417	REGULATED COMPUTER SERVICES EXPE	31S5	DP Maint & Proc - MABS				
FL	612417	REGULATED COMPUTER SERVICES EXPE	31SC	WM-Other-Product Mgmt COPS				
FL	612417	REGULATED COMPUTER SERVICES EXPE	3500	AVP Wholesale Markets Product Mgmt				
FL	612417	REGULATED COMPUTER SERVICES EXPE	3700	AVP WM Interconnection				
FL	612417	REGULATED COMPUTER SERVICES EXPE	3730	Director OMT Implementation				
FL	612417	REGULATED COMPUTER SERVICES EXPE	3750	Director - PMO				
FL	612417	REGULATED COMPUTER SERVICES EXPE	6330	NOPS Service Fulfillment				
FL	612417	REGULATED COMPUTER SERVICES EXPE	6380	NOPS - Inventory Management				
FL	612417	REGULATED COMPUTER SERVICES EXPE	63S5	DP Maint & Proc CNAS/TBS				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	612417	REGULATED COMPUTER SERVICES EXPE	63S7	DP Maintenance & Processing AWAS				
FL	612417	REGULATED COMPUTER SERVICES EXPE	63S8	DP Maintenance & Processing MARK				
FL	612417	REGULATED COMPUTER SERVICES EXPE	9N99	Network Services-Other				
FL	612417	REGULATED COMPUTER SERVICES EXPE	DGD2	Marketing DP/Maintenance & Processing				
FL	612417	REGULATED COMPUTER SERVICES EXPE	FP00	Corp Controller				
FL	612417	REGULATED COMPUTER SERVICES EXPE	FPD2	Serv Corp DP/Maint & Proc				
FL	612417	REGULATED COMPUTER SERVICES EXPE	HPS1	Security DP D&E				
FL	612417	REGULATED COMPUTER SERVICES EXPE	HPS3	Legal Compliance				
FL	612417	REGULATED COMPUTER SERVICES EXPE	HPS5	Security DP Maint & Processing				
FL	612417	REGULATED COMPUTER SERVICES EXPE	RG49	Dir. Competitive Tariffs				
FL	612417	REGULATED COMPUTER SERVICES EXPE	RGD2	Regulatory DP/Maintenance & Proc				
FL	612417	REGULATED COMPUTER SERVICES EXPE	ZFTI	Overhead/Return Components-Integrator				
FL	612417	REGULATED COMPUTER SERVICES EXPE	ZFTP	Overhead/Return Components-Direct				
FL	612417	REGULATED COMPUTER SERVICES EXPE	ZFTS	GTEDS O/R Service Corp				
FL	612417	REGULATED COMPUTER SERVICES EXPE	ZOAC	Other Accruals				
		Total 612417						
FL	612418	COMPUTER SERVICES EXP-ACCOUNTING	FP00	Corp Controller				
FL	612418	COMPUTER SERVICES EXP-ACCOUNTING	FPD2	Serv Corp DP/Maint & Proc				
FL	612418	COMPUTER SERVICES EXP-ACCOUNTING	ZC10	CCA-Fiduciary				
FL	612418	COMPUTER SERVICES EXP-ACCOUNTING	ZCCA	Common Cost Allocations-Charge				
FL	612418	COMPUTER SERVICES EXP-ACCOUNTING	ZFTP	Overhead/Return Components-Direct				
FL	612418	COMPUTER SERVICES EXP-ACCOUNTING	ZFTS	GTEDS O/R Service Corp				
FL	612418	COMPUTER SERVICES EXP-ACCOUNTING	ZOAC	Other Accruals				
		Total 612418						
FL	612419	COMPUTER SERVICES EXP-OTHER	1000	Retail President				
FL	612419	COMPUTER SERVICES EXP-OTHER	1100	Customer Contact Center - VP/GM				
FL	612419	COMPUTER SERVICES EXP-OTHER	1101	NMTC-Offline				
FL	612419	COMPUTER SERVICES EXP-OTHER	1113	Customer Contact Center - Oxnard/Victory				
FL	612419	COMPUTER SERVICES EXP-OTHER	1114	Customer Contact Center - Honolulu				
FL	612419	COMPUTER SERVICES EXP-OTHER	1115	Customer Contact Center - Everett				
FL	612419	COMPUTER SERVICES EXP-OTHER	1116	Customer Contact Center - Tampa/Sarasota				
FL	612419	COMPUTER SERVICES EXP-OTHER	1118	Customer Contact Center - NMTC				
FL	612419	COMPUTER SERVICES EXP-OTHER	1119	Customer Contact Center - Manon				
FL	612419	COMPUTER SERVICES EXP-OTHER	11S1	DP Maint & Proc - SORCES/SOLAR/CMSS/NOC				
FL	612419	COMPUTER SERVICES EXP-OTHER	11S3	DP Maint & Proc - Billstar				
FL	612419	COMPUTER SERVICES EXP-OTHER	1200	National Center Operations S&A				
FL	612419	COMPUTER SERVICES EXP-OTHER	1210	Cons Direct Marketing - S&A				
FL	612419	COMPUTER SERVICES EXP-OTHER	1211	Cons Direct Marketing - TMA Commissions				
FL	612419	COMPUTER SERVICES EXP-OTHER	1215	NCO Svc Fulfillment System				
FL	612419	COMPUTER SERVICES EXP-OTHER	1220	National Customer Contact Support Center				
FL	612419	COMPUTER SERVICES EXP-OTHER	1230	National Directory Center				
FL	612419	COMPUTER SERVICES EXP-OTHER	1240	National Credit Management HQ				
FL	612419	COMPUTER SERVICES EXP-OTHER	1241	National Credit Management Center				
FL	612419	COMPUTER SERVICES EXP-OTHER	1250	National Order Referral Entry Center				
FL	612419	COMPUTER SERVICES EXP-OTHER	1260	National Customer Quality Assurance Ctr				
FL	612419	COMPUTER SERVICES EXP-OTHER	1290	CIDS				
FL	612419	COMPUTER SERVICES EXP-OTHER	12A0	Special Needs Center				
FL	612419	COMPUTER SERVICES EXP-OTHER	12B0	Long Distance Fulfillment S&A				
FL	612419	COMPUTER SERVICES EXP-OTHER	12C0	National Inbound Credit Center				

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Source: 1998 ARMIS Data

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	612419	COMPUTER SERVICES EXP-OTHER	12S1	National Credit Management - DP				
FL	612419	COMPUTER SERVICES EXP-OTHER	1300	PM General Manager				
FL	612419	COMPUTER SERVICES EXP-OTHER	1400	PubCom DP				
FL	612419	COMPUTER SERVICES EXP-OTHER	1430	PubCom Customer Service Center				
FL	612419	COMPUTER SERVICES EXP-OTHER	1440	PubCom Coin Services National Sales				
FL	612419	COMPUTER SERVICES EXP-OTHER	1443	PubCom Sales Market				
FL	612419	COMPUTER SERVICES EXP-OTHER	1460	Paging HQ S&A				
FL	612419	COMPUTER SERVICES EXP-OTHER	1462	Paging Systems				
FL	612419	COMPUTER SERVICES EXP-OTHER	1500	Consumer Prod Mgmt				
FL	612419	COMPUTER SERVICES EXP-OTHER	1520	Prod. Mgmt. Mkt. Management				
FL	612419	COMPUTER SERVICES EXP-OTHER	1530	Prod. Mgmt. New Prod. Dev				
FL	612419	COMPUTER SERVICES EXP-OTHER	1535	Prod Mgmt Market Response				
FL	612419	COMPUTER SERVICES EXP-OTHER	1540	Prod. Mgmt. Value Added Svcs				
FL	612419	COMPUTER SERVICES EXP-OTHER	1542	Class/Custom Calling				
FL	612419	COMPUTER SERVICES EXP-OTHER	1550	Prod. Mgmt. Value Added Svcs				
FL	612419	COMPUTER SERVICES EXP-OTHER	1600	End User Billing S&A				
FL	612419	COMPUTER SERVICES EXP-OTHER	1670	National Billing Systems				
FL	612419	COMPUTER SERVICES EXP-OTHER	16S1	DP Maint & Proc - CBSS				
FL	612419	COMPUTER SERVICES EXP-OTHER	1700	Retail Markets Wireless				
FL	612419	COMPUTER SERVICES EXP-OTHER	1704	Prod Mgmt				
FL	612419	COMPUTER SERVICES EXP-OTHER	1A00	PM OPS GSM				
FL	612419	COMPUTER SERVICES EXP-OTHER	1D05	DP Dev. & Enh. - NOCV				
FL	612419	COMPUTER SERVICES EXP-OTHER	2000	Field Sales VPGM				
FL	612419	COMPUTER SERVICES EXP-OTHER	210A	Small Business S&A				
FL	612419	COMPUTER SERVICES EXP-OTHER	2111	Business Sales Center - Ft. Wayne				
FL	612419	COMPUTER SERVICES EXP-OTHER	2112	Business Sales Center - Manon				
FL	612419	COMPUTER SERVICES EXP-OTHER	2113	Business Sales Center - Tampa				
FL	612419	COMPUTER SERVICES EXP-OTHER	211A	Business Sales Center S&A				
FL	612419	COMPUTER SERVICES EXP-OTHER	2120	Complementary Sales S&A				
FL	612419	COMPUTER SERVICES EXP-OTHER	2302	Branch S&A - Tampa				
FL	612419	COMPUTER SERVICES EXP-OTHER	2303	Branch S&A - Durham				
FL	612419	COMPUTER SERVICES EXP-OTHER	2330	Market Response - East				
FL	612419	COMPUTER SERVICES EXP-OTHER	23A1	Branch Manager - TX				
FL	612419	COMPUTER SERVICES EXP-OTHER	23E4	RSM SO #1 NO				
FL	612419	COMPUTER SERVICES EXP-OTHER	23P2	Network Engineering Manager - FL				
FL	612419	COMPUTER SERVICES EXP-OTHER	240A	National Accounts				
FL	612419	COMPUTER SERVICES EXP-OTHER	2410	Premium Contact Center				
FL	612419	COMPUTER SERVICES EXP-OTHER	250A	Business Sales Operations				
FL	612419	COMPUTER SERVICES EXP-OTHER	2510	Business Sales Ops-Program Integration				
FL	612419	COMPUTER SERVICES EXP-OTHER	2520	Business Sales Ops-System Support				
FL	612419	COMPUTER SERVICES EXP-OTHER	2550	Business Ops & Billing (BOB) - S&A				
FL	612419	COMPUTER SERVICES EXP-OTHER	2552	Business Ops & Billing (BOB) - Tampa				
FL	612419	COMPUTER SERVICES EXP-OTHER	2554	BOB - Contract Management				
FL	612419	COMPUTER SERVICES EXP-OTHER	2560	Business Ops & Billing (BOB)-Collections				
FL	612419	COMPUTER SERVICES EXP-OTHER	25S1	DP Maintenance & Processing - COPS				
FL	612419	COMPUTER SERVICES EXP-OTHER	2700	Business Product Mgmt				
FL	612419	COMPUTER SERVICES EXP-OTHER	2730	Business Product Mgmt - Data				
FL	612419	COMPUTER SERVICES EXP-OTHER	2740	Business Product Mgmt - Voice				
FL	612419	COMPUTER SERVICES EXP-OTHER	2D01	DP Maintenance & Processing - Business				

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Source: 1998 ARMIS Data

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	612419	COMPUTER SERVICES EXP-OTHER	3000	Wholesale President				
FL	612419	COMPUTER SERVICES EXP-OTHER	3110	Wholesale Billing Operations (CBO) - S&A				
FL	612419	COMPUTER SERVICES EXP-OTHER	3111	National Wholesale Settlements				
FL	612419	COMPUTER SERVICES EXP-OTHER	3112	National LEC Settlements				
FL	612419	COMPUTER SERVICES EXP-OTHER	3113	Wholesale Billing Operations (CBO) - CAB				
FL	612419	COMPUTER SERVICES EXP-OTHER	3115	Wholesale Billing Operations (CBO) - Usa				
FL	612419	COMPUTER SERVICES EXP-OTHER	3116	Wholesale Billing Operations (CBO) - Usa				
FL	612419	COMPUTER SERVICES EXP-OTHER	3120	Deactivated 1998				
FL	612419	COMPUTER SERVICES EXP-OTHER	3130	NACC/NOMC S&A				
FL	612419	COMPUTER SERVICES EXP-OTHER	3131	National Acess Customer Center (NACC)				
FL	612419	COMPUTER SERVICES EXP-OTHER	3132	National Acess Customer Center (NACC) -				
FL	612419	COMPUTER SERVICES EXP-OTHER	3133	National Acess Customer Center (NACC) -				
FL	612419	COMPUTER SERVICES EXP-OTHER	3134	National Acess Customer Center (NACC) -				
FL	612419	COMPUTER SERVICES EXP-OTHER	3136	NACC				
FL	612419	COMPUTER SERVICES EXP-OTHER	3140	NACC/NASSC S&A				
FL	612419	COMPUTER SERVICES EXP-OTHER	3142	(NACC) - LEC/ALEC (Intralata)				
FL	612419	COMPUTER SERVICES EXP-OTHER	3143	Wholesale Operations Internet				
FL	612419	COMPUTER SERVICES EXP-OTHER	3146	National Access Subscription Services (N				
FL	612419	COMPUTER SERVICES EXP-OTHER	3147	(NASSC) - Billing IPOC				
FL	612419	COMPUTER SERVICES EXP-OTHER	315A	NOMC Quality Support				
FL	612419	COMPUTER SERVICES EXP-OTHER	315B	NOMC Staff Support				
FL	612419	COMPUTER SERVICES EXP-OTHER	31S6	DP Maint & Proc - SS/EQUAL ACCESS				
FL	612419	COMPUTER SERVICES EXP-OTHER	31S7	DP Maint & Proc -SPOA				
FL	612419	COMPUTER SERVICES EXP-OTHER	31S8	DP Maint & Proc - Electronic Bonding				
FL	612419	COMPUTER SERVICES EXP-OTHER	31S9	DP Maint & Proc - ACG				
FL	612419	COMPUTER SERVICES EXP-OTHER	31SA	SIGS Gateway-Local Resale System				
FL	612419	COMPUTER SERVICES EXP-OTHER	31SB	LSR Ordering-NOMC System				
FL	612419	COMPUTER SERVICES EXP-OTHER	31SC	WM-Other-Product Mgmt COPS				
FL	612419	COMPUTER SERVICES EXP-OTHER	3500	AVP Wholesale Markets Product Mgmt				
FL	612419	COMPUTER SERVICES EXP-OTHER	3510	Dir Product & Mkt Mgmt Advanced Svcs				
FL	612419	COMPUTER SERVICES EXP-OTHER	3514	Operator Services				
FL	612419	COMPUTER SERVICES EXP-OTHER	3515	B&C Services				
FL	612419	COMPUTER SERVICES EXP-OTHER	3520	Dir Product & Mkt Mgmt Access Services				
FL	612419	COMPUTER SERVICES EXP-OTHER	3521	Interconnection				
FL	612419	COMPUTER SERVICES EXP-OTHER	3550	Dir Services Development Wholesale Mkts				
FL	612419	COMPUTER SERVICES EXP-OTHER	3551	Advanced Services Development				
FL	612419	COMPUTER SERVICES EXP-OTHER	3610	National Sales S&A				
FL	612419	COMPUTER SERVICES EXP-OTHER	3611	National Sales - AT&T				
FL	612419	COMPUTER SERVICES EXP-OTHER	3624	National Sales - Billing & Collection				
FL	612419	COMPUTER SERVICES EXP-OTHER	3625	National Sales - Internet				
FL	612419	COMPUTER SERVICES EXP-OTHER	3740	Director Industry Management				
FL	612419	COMPUTER SERVICES EXP-OTHER	3750	Director - PMO				
FL	612419	COMPUTER SERVICES EXP-OTHER	3801	Local Resale Charges				
FL	612419	COMPUTER SERVICES EXP-OTHER	3D17	D&E Local Number Portability				
FL	612419	COMPUTER SERVICES EXP-OTHER	4E12	Whse S&A-Telco				
FL	612419	COMPUTER SERVICES EXP-OTHER	5DA2	Cust Ops - Texas/NM - Northeast - AMNO				
FL	612419	COMPUTER SERVICES EXP-OTHER	5J00	Region President S&A - Florida				
FL	612419	COMPUTER SERVICES EXP-OTHER	5J20	GM Infrastructure Provisioning - Florida				
FL	612419	COMPUTER SERVICES EXP-OTHER	5J2A	Infrastructure Support - Florida				

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Source: 1998 ARMIS Data

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	612419	COMPUTER SERVICES EXP-OTHER	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	612419	COMPUTER SERVICES EXP-OTHER	5J30	Service Center - S&A - Florida				
FL	612419	COMPUTER SERVICES EXP-OTHER	5J31	Service Center - FAC - Florida				
FL	612419	COMPUTER SERVICES EXP-OTHER	5J41	Network Reliability Support Florida				
FL	612419	COMPUTER SERVICES EXP-OTHER	5JA0	Cust Ops - Florida Inland S&A				
FL	612419	COMPUTER SERVICES EXP-OTHER	5JA1	Cust Ops - Tampa North FL				
FL	612419	COMPUTER SERVICES EXP-OTHER	5JA3	Cust Ops - Tampa East FL				
FL	612419	COMPUTER SERVICES EXP-OTHER	5JA5	Cust Ops - Winter Haven FL				
FL	612419	COMPUTER SERVICES EXP-OTHER	5JA7	Cust Ops - AMNO Inland FL				
FL	612419	COMPUTER SERVICES EXP-OTHER	5JB0	Cust Ops - Florida Coastal S&A				
FL	612419	COMPUTER SERVICES EXP-OTHER	5JB4	Cust Ops - Bradenton - FL				
FL	612419	COMPUTER SERVICES EXP-OTHER	5JB7	Cust Ops-AMNO Cstl FL				
FL	612419	COMPUTER SERVICES EXP-OTHER	6210	NOC S&A				
FL	612419	COMPUTER SERVICES EXP-OTHER	6212	NOC On-Line Support				
FL	612419	COMPUTER SERVICES EXP-OTHER	6215	NOC Internal Network Monitoring				
FL	612419	COMPUTER SERVICES EXP-OTHER	6220	Operator Services S&A				
FL	612419	COMPUTER SERVICES EXP-OTHER	6221	Operator Services - Ene				
FL	612419	COMPUTER SERVICES EXP-OTHER	6232	Customer CARE Center - Tampa				
FL	612419	COMPUTER SERVICES EXP-OTHER	6235	Customer CARE Center - Everett				
FL	612419	COMPUTER SERVICES EXP-OTHER	6236	Customer CARE Center - Pomona				
FL	612419	COMPUTER SERVICES EXP-OTHER	6240	Business Response S&A				
FL	612419	COMPUTER SERVICES EXP-OTHER	6243	Business Response Provisioning - Irving				
FL	612419	COMPUTER SERVICES EXP-OTHER	6244	Business Response Provisioning - CA				
FL	612419	COMPUTER SERVICES EXP-OTHER	6245	Business Dispatch Center - CA				
FL	612419	COMPUTER SERVICES EXP-OTHER	6250	Database Mgmt S&A				
FL	612419	COMPUTER SERVICES EXP-OTHER	6260	National Customer Support Center (NCSC)				
FL	612419	COMPUTER SERVICES EXP-OTHER	6270	Call Center Management				
FL	612419	COMPUTER SERVICES EXP-OTHER	630A	Network Ops Planning & Support (NOPS)				
FL	612419	COMPUTER SERVICES EXP-OTHER	6310	NOPS Network Planning				
FL	612419	COMPUTER SERVICES EXP-OTHER	6320	NOPS Service Assurance				
FL	612419	COMPUTER SERVICES EXP-OTHER	6321	NOPS Service Assurance-DP-COPS				
FL	612419	COMPUTER SERVICES EXP-OTHER	6330	NOPS Service Fulfillment				
FL	612419	COMPUTER SERVICES EXP-OTHER	6331	NOPS Service Fulfillment-DP-COPS				
FL	612419	COMPUTER SERVICES EXP-OTHER	633A	NOPS SF Bill Spot				
FL	612419	COMPUTER SERVICES EXP-OTHER	6340	NOPS Region Operations Support				
FL	612419	COMPUTER SERVICES EXP-OTHER	6351	NOPS - National Customer Relations				
FL	612419	COMPUTER SERVICES EXP-OTHER	6360	NOPS Standards & Technology Testing				
FL	612419	COMPUTER SERVICES EXP-OTHER	6370	NOPS Network Design				
FL	612419	COMPUTER SERVICES EXP-OTHER	6380	NOPS - Inventory Management				
FL	612419	COMPUTER SERVICES EXP-OTHER	6381	NOPS - Inventory Management-DP-COPS				
FL	612419	COMPUTER SERVICES EXP-OTHER	63S1	DP Maint & Proc CARE, STARMEM				
FL	612419	COMPUTER SERVICES EXP-OTHER	63S3	DP Maint & Proc SSCC Client Server				
FL	612419	COMPUTER SERVICES EXP-OTHER	63S5	DP Maint & Proc CNAS/TBS				
FL	612419	COMPUTER SERVICES EXP-OTHER	63S8	DP Maintenance & Processing MARK				
FL	612419	COMPUTER SERVICES EXP-OTHER	63SD	DP COPS - Other Retail Systems				
FL	612419	COMPUTER SERVICES EXP-OTHER	63SE	DP COPS - Consumer/Business Systems				
FL	612419	COMPUTER SERVICES EXP-OTHER	6D0F	DP Dev & Enh - Svc Fulfillment				
FL	612419	COMPUTER SERVICES EXP-OTHER	9N99	Network Services-Other				
FL	612419	COMPUTER SERVICES EXP-OTHER	ANFR	Repositioning Activity-Svc Corp II				

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Source: 1998 ARMIS Data

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GTE Telephone Operations - Florida
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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	612419	COMPUTER SERVICES EXP-OTHER	DG00	VP - Domestic Marketing				
FL	612419	COMPUTER SERVICES EXP-OTHER	DG10	AVP - Marketing Information Management				
FL	612419	COMPUTER SERVICES EXP-OTHER	DG20	AVP - Market Strategy				
FL	612419	COMPUTER SERVICES EXP-OTHER	DG81	Consumer Advertising				
FL	612419	COMPUTER SERVICES EXP-OTHER	DG82	Business Advertising				
FL	612419	COMPUTER SERVICES EXP-OTHER	DGD2	Marketing DP/Maintenance & Processing				
FL	612419	COMPUTER SERVICES EXP-OTHER	FG00	Senior VP Finance & Planning				
FL	612419	COMPUTER SERVICES EXP-OTHER	FG10	VP - Infrastructure Management				
FL	612419	COMPUTER SERVICES EXP-OTHER	FG11	VP - Infrastructure Management				
FL	612419	COMPUTER SERVICES EXP-OTHER	FG21	AVP - Technical Business Planning				
FL	612419	COMPUTER SERVICES EXP-OTHER	FG22	AVP - Financial Planning				
FL	612419	COMPUTER SERVICES EXP-OTHER	FG31	AVP - Business Ventures				
FL	612419	COMPUTER SERVICES EXP-OTHER	FG40	VP - Business Analysis				
FL	612419	COMPUTER SERVICES EXP-OTHER	FG41	BA-Integration & Consolodation				
FL	612419	COMPUTER SERVICES EXP-OTHER	FG42	BA-GTEDS				
FL	612419	COMPUTER SERVICES EXP-OTHER	FG43	BA-Marketing & Integratn				
FL	612419	COMPUTER SERVICES EXP-OTHER	FG45	BA-Fin. Outlook & Mgmt				
FL	612419	COMPUTER SERVICES EXP-OTHER	FG46	BA-Performance Measures				
FL	612419	COMPUTER SERVICES EXP-OTHER	FGN0	VP Fin Ntwk Services				
FL	612419	COMPUTER SERVICES EXP-OTHER	FGN1	BA-Retail Markets				
FL	612419	COMPUTER SERVICES EXP-OTHER	FGN2	BA-Wholesale Mkts				
FL	612419	COMPUTER SERVICES EXP-OTHER	FGN3	BA-Region Operations				
FL	612419	COMPUTER SERVICES EXP-OTHER	FGN4	BA-Centralized Operations				
FL	612419	COMPUTER SERVICES EXP-OTHER	FGR0	VP - Information Services				
FL	612419	COMPUTER SERVICES EXP-OTHER	FGT1	BA-Video				
FL	612419	COMPUTER SERVICES EXP-OTHER	FP00	Corp Controller				
FL	612419	COMPUTER SERVICES EXP-OTHER	FP41	Accounts Payable				
FL	612419	COMPUTER SERVICES EXP-OTHER	FP60	Asst Contr-Regulated Operations				
FL	612419	COMPUTER SERVICES EXP-OTHER	FP62	Asset Accounting				
FL	612419	COMPUTER SERVICES EXP-OTHER	FPD2	Serv Corp DP/Maint & Proc				
FL	612419	COMPUTER SERVICES EXP-OTHER	FPT0	Corp Tax Dept				
FL	612419	COMPUTER SERVICES EXP-OTHER	GG00	VP - Information Technology				
FL	612419	COMPUTER SERVICES EXP-OTHER	GG10	VP/GM - IT Services				
FL	612419	COMPUTER SERVICES EXP-OTHER	GG80	AVP - Enterprise Systems-Service Assurance				
FL	612419	COMPUTER SERVICES EXP-OTHER	GGE0	AVP Ent Sys/NOCV				
FL	612419	COMPUTER SERVICES EXP-OTHER	HPD2	DP Maint & Processing HR Systems				
FL	612419	COMPUTER SERVICES EXP-OTHER	HPS1	Security DP D&E				
FL	612419	COMPUTER SERVICES EXP-OTHER	HPS2	Investigative Services				
FL	612419	COMPUTER SERVICES EXP-OTHER	HPS3	Legal Compliance				
FL	612419	COMPUTER SERVICES EXP-OTHER	HPS4	Information Secuty				
FL	612419	COMPUTER SERVICES EXP-OTHER	HPS5	Security DP Maint & Processing				
FL	612419	COMPUTER SERVICES EXP-OTHER	LP40	VP-Deputy Gen Counsel				
FL	612419	COMPUTER SERVICES EXP-OTHER	PP10	HQ VP Public Affairs				
FL	612419	COMPUTER SERVICES EXP-OTHER	PP11	HQ External Communicatns				
FL	612419	COMPUTER SERVICES EXP-OTHER	PP14	PA-AVP-Integration				
FL	612419	COMPUTER SERVICES EXP-OTHER	PP16	PA-Customer Communications				
FL	612419	COMPUTER SERVICES EXP-OTHER	PPL1	Region PA Director - Florida				
FL	612419	COMPUTER SERVICES EXP-OTHER	RG11	Dir. Issue Int/Plan/Strategy				
FL	612419	COMPUTER SERVICES EXP-OTHER	RG13	Dir. Regulatory Issues(Federal)				

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Source: 1998 ARMIS Data

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	612419	COMPUTER SERVICES EXP-OTHER	RG21	Dir USF Implementation Administration				
FL	612419	COMPUTER SERVICES EXP-OTHER	RG22	Dir Regulatory Compliance				
FL	612419	COMPUTER SERVICES EXP-OTHER	RG32	Dir-Cost Model Programs				
FL	612419	COMPUTER SERVICES EXP-OTHER	RG34	Dir-Cost Production				
FL	612419	COMPUTER SERVICES EXP-OTHER	RG35	Dir-Litigation Support				
FL	612419	COMPUTER SERVICES EXP-OTHER	RG37	Dir-Reg Plng & Mgmt-West				
FL	612419	COMPUTER SERVICES EXP-OTHER	RG38	Dir-Reg Plng & Mgmt-East				
FL	612419	COMPUTER SERVICES EXP-OTHER	RG41	Dir Demand Analysis & Forecasting				
FL	612419	COMPUTER SERVICES EXP-OTHER	RG42	Dir Pricing & Tariffs				
FL	612419	COMPUTER SERVICES EXP-OTHER	RG49	Dir Competitive Tariffs				
FL	612419	COMPUTER SERVICES EXP-OTHER	RGC2	TA96 Implementation Expenses				
FL	612419	COMPUTER SERVICES EXP-OTHER	RGD2	Regulatory DP/Maintenance & Proc				
FL	612419	COMPUTER SERVICES EXP-OTHER	RP51	Director Reg & ind Affairs(FL)				
FL	612419	COMPUTER SERVICES EXP-OTHER	RP71	Director Reg Plng & Ind Aff (CA)				
FL	612419	COMPUTER SERVICES EXP-OTHER	RPC9	Regulatory Association Fees - Central				
FL	612419	COMPUTER SERVICES EXP-OTHER	U000	Pres GTECC General Markets				
FL	612419	COMPUTER SERVICES EXP-OTHER	YS72	Operations - Card Services				
FL	612419	COMPUTER SERVICES EXP-OTHER	YSC7	DP - LD G&A				
FL	612419	COMPUTER SERVICES EXP-OTHER	ZC10	CCA-Fiduciary				
FL	612419	COMPUTER SERVICES EXP-OTHER	ZCCA	Common Cost Allocations-Charge				
FL	612419	COMPUTER SERVICES EXP-OTHER	ZFID	Other Operating Fiduciary Adjustments				
FL	612419	COMPUTER SERVICES EXP-OTHER	ZFTI	Overhead/Return Components-Integrator				
FL	612419	COMPUTER SERVICES EXP-OTHER	ZFTP	Overhead/Return Components-Direct				
FL	612419	COMPUTER SERVICES EXP-OTHER	ZFTS	GTEDS O/R Service Corp				
FL	612419	COMPUTER SERVICES EXP-OTHER	ZOAC	Other Accruals				
		Total 612419						
FL	612420	DATA ENTRY AND CONTROL EXP	2352	Branch Sales Eng - Tampa				
FL	612420	DATA ENTRY AND CONTROL EXP	23P2	Network Engineering Manager - FL				
FL	612420	DATA ENTRY AND CONTROL EXP	6240	Business Response S&A				
FL	612420	DATA ENTRY AND CONTROL EXP	624S	Bus Resp-Sys Sprt				
FL	612420	DATA ENTRY AND CONTROL EXP	6380	NOPS - Inventory Management				
FL	612420	DATA ENTRY AND CONTROL EXP	6381	NOPS - Inventory Management-DP-COPS				
FL	612420	DATA ENTRY AND CONTROL EXP	ZCCA	Common Cost Allocations-Charge				
FL	612420	DATA ENTRY AND CONTROL EXP	ZCCD	CCA-Charge Direct				
FL	612420	DATA ENTRY AND CONTROL EXP	ZFID	Other Operating Fiduciary Adjustments				
		Total 612420						
FL	612427	REGULATED DATA ENTRY AND CONTROL	1100	Customer Contact Center - VP/GM				
FL	612427	REGULATED DATA ENTRY AND CONTROL	1D05	DP Dev & Enh - NOCV				
FL	612427	REGULATED DATA ENTRY AND CONTROL	6331	NOPS Service Fulfillment-DP-COPS				
FL	612427	REGULATED DATA ENTRY AND CONTROL	6380	NOPS - Inventory Management				
FL	612427	REGULATED DATA ENTRY AND CONTROL	63S8	DP Maintenance & Processing MARK				
FL	612427	REGULATED DATA ENTRY AND CONTROL	9N99	Network Services-Other				
FL	612427	REGULATED DATA ENTRY AND CONTROL	ZOAC	Other Accruals				
		Total 612427						
FL	612490	OTHER GENERAL PURPOSE COMPUTER	1000	Retail President				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	1100	Customer Contact Center - VP/GM				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	1103	Customer Contact Center - Support Staff				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	1116	Customer Contact Center - Tampa/Sarasota				

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Source 1998 ARMIS Data

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	612490	OTHER GENERAL PURPOSE COMPUTER	1130	CCC-AFNI				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	1200	National Center Operations S&A				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	1210	Cons Direct Marketing - S&A				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	1220	National Customer Contact Support Center				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	1230	National Directory Center				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	1241	National Credit Management Center				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	1250	National Order Referral Entry Center				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	12B1	PS Fulfillment - Director and Staff				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	12C0	National Inbound Credit Center				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	1300	PM General Manager				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	1400	PubCom DP				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	1430	PubCom Customer Service Center				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	1440	PubCom Com Services National Sales				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	1460	Paging HQ S&A				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	1461	Paging NTL Sale S&A				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	1462	Paging Systems				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	1465	Florida WSC				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	14A1	PubCom Reg Ops-Tampa				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	1500	Consumer Prod Mgmt				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	1520	Prod Mgmt Mkt Management				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	1530	Prod Mgmt New Prod Dev				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	1540	Prod Mgmt Value Added Svcs				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	1550	Prod Mgmt Value Added Svcs				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	1600	End User Billing S&A				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	1610	Database Administration Center (DBAC)				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	1620	Centralized Toll Investigation (CTI)				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	1631	Customer Billing - East				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	1641	Remittance Processing Services - DFW				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	1643	Remittance Processing Services - West LA				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	1670	National Billing Systems				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	1A40	Phone Mart S&A - RSM South				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	1A80	Phone Mart S&A - RSM Florida Inland				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	1A8J	PM Lakeland Main				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	2000	Field Sales VPGM				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	200A	ABAM Development				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	2030	Business BTL COGS				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	2113	Business Sales Center - Tampa				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	2115	Business Sales Center - Huntington Beach				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	2120	Complementary Sales S&A				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	2121	Complementary Sales Support S&A				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	2122	Complementary Sales - Order Entry				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	2302	Branch S&A - Tampa				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	230A	Branch S&A - East				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	2312	Branch Sales - Tampa				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	2322	Branch Contact Center - Tampa				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	2352	Branch Sales Eng - Tampa				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	23A2	Branch Manager - FL				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	23B2	Program Management - FL				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	23C2	CSAs - FL				

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Source: 1998 ARMIS Data

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	612490	OTHER GENERAL PURPOSE COMPUTER	23E2	RSM SO #1 FL				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	23F2	RSM SO #2 FL				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	23G2	RSM SO #3 FL				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	23J2	RSM SO #5 FL				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	23J4	RSM SO #5 NO				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	23K2	RSM SO #6 FL				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	23M2	Voice Engineering Manager - FL				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	23N2	Data Engineering Manager - FL				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	23P2	Network Engineering Manager - FL				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	2410	Premium Contact Center				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	250A	Business Sales Operations				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	2510	Business Sales Ops-Program Integration				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	2520	Business Sales Ops-System Support				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	2540	Business Sales Ops-Sales Automation				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	2550	Business Ops & Billing (BOB) - S&A				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	2552	Business Ops & Billing (BOB) - Tampa				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	2554	BOB - Contract Management				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	2700	Business Product Mgmt				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	2730	Business Product Mgmt - Data				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	2740	Business Product Mgmt - Voice				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	2750	Business Product Mgmt - Tec/Mkt				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	2A33	Market Development - FL/SO				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	2D00	DP Development & Enhancement - Business				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3000	Wholesale President				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3100	Wholesale Operations, Ordering & Billing				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3104	I C Mandatory Tracking				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3110	Wholesale Billing Operations (CBO) - S&A				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3111	National Wholesale Settlements				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3113	Wholesale Billing Operations (CBO) - CAB				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3115	Wholesale Billing Operations (CBO) - Usa				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3116	Wholesale Billing Operations (CBO) - Usa				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3120	Deactivated 1998				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3130	NACC/NOMC S&A				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3131	National Acess Customer Center (NACC)				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3135	Wholesale Operations UAS Support				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3136	NACC				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3140	NACC/NASSC S&A				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3141	National Acess Customer Center (NACC) -				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3142	(NACC) - LEC/ALEC (Intralata)				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3143	Wholesale Operations Internet				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3144	National Acess Customer Center (NACC) -				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3145	Wholesale Operations Planning				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3150	OMT S&A				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3151	NOMC-Ft. Wayne				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3152	NOMC - Site C				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3153	NOMC-Durham				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	315A	NOMC Quality Support				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	31S1	DP Maint & Proc. - UMS				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	31SC	WM-Other-Product Mgmt COPS				

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Source: 1998 ARMIS Data

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3500	AVP Wholesale Markets Product Mgmt				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3510	Dir Product & Mkt Mgmt Advanced Svcs				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3530	Dir Product&Mkt Mgmt Resale & Exchange				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3550	Dir Services Development Wholesale Mkts				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3560	Dir Product Support and Perf Mgmt				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3611	National Sales - AT&T				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3612	National Sales - MCI				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3613	National Sales Support				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3614	Director-National Sales Local Service P				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3620	Director-Sprint/NCC/Wireless/Billing				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3622	National Sales - Wireless				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3624	National Sales - Billing & Collection				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3625	National Sales - Internet				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3630	Manager Region Sales-Tampa				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3710	Director Contract Compliance				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3720	Director Contract Negotiations				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3730	Director OMT Implementation				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3802	Local Number Portability				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3D04	DP Dev & Enh -ACGS				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	3D05	DP Dev & Enh -IC Mandatory				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	4E12	Whse S&A-Telco				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	4E24	Whse Florida-Telco				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	4E26	Whse CA-Telco				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	4E28	Whse Hawaii-Telco				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	4G02	ERS S&A - Telco				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	4G03	Metrology - Telco				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	4H10	Building Services S&A-East Zone				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	4H13	Building Services - Tampa				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	4H30	Building Services S&A-National				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	4H31	Building Services - HQ				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	4H32	Building Services-HQ Project Mgt				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	4H40	Fleet Operations S&A				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	4H41	National Spt Assets Center S&A				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	4H4C	Fleet Operations - Florida				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	4H52	Strat Svcs-Office Rearrange & Repairs				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	500A	Region Operations HQ				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	5D2A	Infrastructure Support - TX/NM				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	5FA5	Cust Ops AMNO NO IN				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	5FC0	Cust Ops - North - Wisconsin - S&A				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	5J00	Region President S&A - Florida				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	5J2A	Infrastructure Support - Florida				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	5J2B	COE! - Florida				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	5J2W	Project Management - FL				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	5J2X	Inventory Management - FL				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	5J2Y	Network Design - FL				

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Source: 1998 ARMIS Data

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	612490	OTHER GENERAL PURPOSE COMPUTER	5J30	Service Center - S&A - Florida				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	5J31	Service Center - FAC - Florida				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	5J41	Network Reliability Support Florida				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	5J42	Network Reliability Prev Maint Florida				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	5JA0	Cust Ops - Florida Inland S&A				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	5JA1	Cust Ops - Tampa North FL				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	5JA2	Cust Ops - Tampa Central FL				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	5JA3	Cust Ops - Tampa East FL				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	5JA4	Cust Ops - Lakeland FL				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	5JA5	Cust Ops - Winter Haven FL				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	5JA7	Cust Ops - AMNO Inland FL				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	5JA8	Cust Ops AMNO CRCC FL				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	5JB0	Cust Ops - Florida Coastal S&A				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	5JB1	Cust Ops - St. Petersburg - FL				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	5JB2	Cust Ops - Tarpon Springs - FL				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	5JB3	Cust Ops - Clearwater - FL				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	5JB4	Cust Ops - Bradenton - FL				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	5JB5	Cust Ops - Sarasota - FL				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	5JB7	Cust Ops-AMNO Cstl FL				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	5JB8	Cust Ops-AMNO SSMG FL				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	620A	Centralized Services S&A				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6210	NOC S&A				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6212	NOC On-Line Support				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6214	NOC BTL Customer Support				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6215	NOC Internal Network Monitoring				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6216	NOC Administration				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6218	NOC NSSC Bunkers				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6220	Operator Services S&A				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6224	Operator Services - Lexington				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6227	Operator Services - Language Assl/Marine				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6230	CARE S&A				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6231	Customer CARE Center - Sun Prairie				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6232	Customer CARE Center - Tampa				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6233	Customer CARE Center - Garland				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6240	Business Response S&A				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6242	Business Response Provisioning - Florida				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6246	Business Dispatch Center - Erie				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6248	Business Response Center - Florida				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	624S	Bus Resp-Sys Sprt				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6250	Database Mgmt S&A				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6253	Database Mgmt (DBM) - South				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6254	Database Mgmt (DBM) - West				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6255	Database Mgmt (DBM) - E911				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6260	National Customer Support Center (NCSC)				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6270	Call Center Management				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6281	Buried Serv Wire & Loc-East				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	630A	Network Ops Planning & Support (NOPS)				

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6310	NOPS Network Planning				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6320	NOPS Service Assurance				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6330	NOPS Service Fulfillment				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6331	NOPS Service Fulfillment-DP-COPS				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6332	NOPS - National Tables				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6333	NOPS SE Srvc Inv				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6334	NOPS SF Srvc Act				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6336	NOPS SF SSCC Stl Spt				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6337	NOPS SF WM Stl Spt				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6338	NOPS SF RM Stl Spt				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6340	NOPS Region Operations Support				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6350	NOPS Customer Satisfaction & Ops Quality				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6351	NOPS - National Customer Relations				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6360	NOPS Standards & Technology Testing				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6370	NOPS Network Design				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6380	NOPS - Inventory Management				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6381	NOPS - Inventory Management-DP-COPS				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	63S7	DP Maintenance & Processing AWAS				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	6D06	DP Dev. & Enh AAIS				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	9G99	Integrator-Other				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	9N99	Network Services-Other				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	9NBR	Employee Benefits-Ntwk Svcs-Retail				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	AG12	Convergence - Startup Costs				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	AG30	VP-Diversity Marketing & Management				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	AG50	VP-Transition Office				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	CP11	CLA Awards				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	DG00	VP - Domestic Marketing				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	DG10	AVP - Marketing Information Management				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	DG20	AVP - Market Strategy				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	DG40	AVP - Event Marketing				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	DG50	AVP - Product Strategy				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	DG80	AVP - Channel Strategy				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	DGN0	AVP - Marketing Comm ILEC				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	DGN1	Dir. - Mktg Com - GTENS - Res				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	DGT0	VP National Marketing Programs				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	EG00	VP - Operations Process Planning				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	FG00	Senior VP Finance & Planning				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	FG10	VP - Infrastructure Management				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	FG11	VP - Infrastructure Management				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	FG21	AVP - Technical Business Planning				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	FG22	AVP - Financial Planning				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	FG23	AVP - Strategic Planning				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	FG30	VP-Strategic Planning & Business Development				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	FG31	AVP - Business Ventures				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	FG32	AVP - Business Development				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	FG34	AVP Strategic Alliances				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	FG40	VP - Business Analysis				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	FG42	BA-GTEDS				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	FG43	BA-Marketing & Integratn				

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	612490	OTHER GENERAL PURPOSE COMPUTER	FG44	BA-Business Development				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	FG46	BA-Performance Measures				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	FG47	BA-Process Management & Planning				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	FGN0	VP Fin Ntwk Services				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	FGN1	BA-Retail Markets				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	FGN2	BA-Wholesale Mkts				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	FGN3	BA-Region Operations				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	FGN4	BA-Centralized Operations				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	FGR0	VP - Information Services				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	FGT1	BA-Video				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	FGT6	BA-Prod. Devel. & New Initiatives				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	FP00	Corp Controller				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	FP40	Asst Contr-Corp Operations				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	FP41	Accounts Payable				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	FP60	Asst Contr-Regulated Operations				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	FPD1	Serv. Corp. DP/D & E				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	FPT0	Corp Tax Dept				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	GG00	VP - Information Technology				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	GG10	VP/GM - IT Services				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	GG50	AVP - Enterprise System-Syst. Planning & Mgmt				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	GG80	AVP - Enterprise Systems-Service Assurance				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	GGE0	AVP Ent Sys/NOCV				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	GGG9	GTEDS Headcount				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	HP00	Human Resources				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	HP11	AVP-Executive Staffing & Development				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	HP14	Dir-Empl. Pay & Job Design				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	HP23	AVP-Labor Relations Operations				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	HP31	Dir-Employee Services				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	HP34	AVP-Staffing Services				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	HP50	VP-Human Resources-Nat'l				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	HP56	VP HR Network Svcs				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	HP61	AVP Center for Instruction				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	HP63	AVP Ctr for Dsgn/ALS				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	HP72	Dir Exec Tranportation				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	HP73	AVP-HR Technology & Information				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	HP74	AVP-Safety, Health, & Environment				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	HP75	Dir-Enterprise Services				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	HPC2	American Disability Act				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	HPC7	Paper & Forms				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	HPD2	DP Maint & Processing HR Systems				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	HPS2	Investigative Services				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	HPS3	Legal Compliance				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	HPS4	Information Security				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	LP40	VP-Deputy Gen Counsel				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	Olson	Olson ARMIS Adjustment				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	PP11	HQ External Communicatns				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	PP14	PA-AVP-Integration				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	RG00	VP - Regulatory				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	RG05	AVP-Regulatory Planning				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	612490	OTHER GENERAL PURPOSE COMPUTER	RG14	Dir Legislative Issues				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	RG15	Dir Policy Integration & Planning				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	RG20	AVP - Regulatory Compliance				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	RG21	Dir USF Implementation Administration				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	RG22	Dir Regulatory Compliance				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	RG23	Dir Business Affiliate Compliance				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	RG30	VP - Cost & Pricing/Prog Integration				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	RG31	Dir-Cost Study Prod				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	RG32	Dir-Cost Model Programs				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	RG33	Dir USF PMO				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	RG34	Dir-Cost Production				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	RG35	Dir-Litigation Support				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	RG39	Dir-Reg Plng & Mgmt-Central				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	RG41	Dir Demand Analysis & Forecasting				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	RG42	Dir Pricing & Tariffs				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	RG45	Dir Marketing Support				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	RGD1	Regulatory DP/D & E				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	RGD2	Regulatory DP/Maintenance & Proc				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	RGN0	AVP - Network Services				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	RP50	RGA VP-East Area				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	RP52	Director Govt Affairs(FL)				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	TPST	Supply Billing				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	V230	Systems Support Media Ventures				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	Y110	Consumer Marketing				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	Y320	Data Product Mgmt				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	Y350	Pricing & Forecasting				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	ZC10	CCA-Fiduciary				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	ZCCA	Common Cost Allocations-Charge				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	ZCCD	CCA-Charge Direct				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	ZFID	Other Operating Fiduciary Adjustments				
FL	612490	OTHER GENERAL PURPOSE COMPUTER	ZOAC	Other Accruals				
		Total 612490						
FL	612497	REGULATED OTHER GENERAL PURPOSE	1610	Database Administration Center (DBAC)				
FL	612497	REGULATED OTHER GENERAL PURPOSE	1620	Centralized Toll Investigation (CTI)				
FL	612497	REGULATED OTHER GENERAL PURPOSE	31S1	DP Maint & Proc - UMS				
FL	612497	REGULATED OTHER GENERAL PURPOSE	4H52	Strat Svcs-Office Rearrange & Repairs				
FL	612497	REGULATED OTHER GENERAL PURPOSE	6380	NOPS - Inventory Management				
FL	612497	REGULATED OTHER GENERAL PURPOSE	6381	NOPS - Inventory Management-DP-COPS				
FL	612497	REGULATED OTHER GENERAL PURPOSE	9G99	Integrator-Other				
FL	612497	REGULATED OTHER GENERAL PURPOSE	9N99	Network Services-Other				
FL	612497	REGULATED OTHER GENERAL PURPOSE	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	612497	REGULATED OTHER GENERAL PURPOSE	DG10	AVP - Marketing Information Management				
FL	612497	REGULATED OTHER GENERAL PURPOSE	DG50	AVP - Product Strategy				
FL	612497	REGULATED OTHER GENERAL PURPOSE	ZOAC	Other Accruals				
		Total 612497						
FL	612499	GEN PURP COMPUTER EXP TO NONREGU	Olson	Olson ARMIS Adjustment				
		Total 612499						
FL	621100	ANALOG ELECTRONIC EXPENSE	14A1	PubCom Reg Ops-Tampa				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	621100	ANALOG ELECTRONIC EXPENSE	2302	Branch S&A - Tampa				
FL	621100	ANALOG ELECTRONIC EXPENSE	2330	Market Response - East				
FL	621100	ANALOG ELECTRONIC EXPENSE	2352	Branch Sales Eng - Tampa				
FL	621100	ANALOG ELECTRONIC EXPENSE	23A2	Branch Manager - FL				
FL	621100	ANALOG ELECTRONIC EXPENSE	23G2	RSM SO #3 FL				
FL	621100	ANALOG ELECTRONIC EXPENSE	4A00	Supply - VP/GM				
FL	621100	ANALOG ELECTRONIC EXPENSE	4E24	Whse Florida-Telco				
FL	621100	ANALOG ELECTRONIC EXPENSE	4G02	ERS S&A - Telco				
FL	621100	ANALOG ELECTRONIC EXPENSE	4G03	Metrology - Telco				
FL	621100	ANALOG ELECTRONIC EXPENSE	4H40	Fleet Operations S&A				
FL	621100	ANALOG ELECTRONIC EXPENSE	4H42	Fuel				
FL	621100	ANALOG ELECTRONIC EXPENSE	4H4C	Fleet Operations - Florida				
FL	621100	ANALOG ELECTRONIC EXPENSE	5J00	Region President S&A - Florida				
FL	621100	ANALOG ELECTRONIC EXPENSE	5J2A	Infrastructure Support - Florida				
FL	621100	ANALOG ELECTRONIC EXPENSE	5J2B	COE! - Florida				
FL	621100	ANALOG ELECTRONIC EXPENSE	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	621100	ANALOG ELECTRONIC EXPENSE	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	621100	ANALOG ELECTRONIC EXPENSE	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	621100	ANALOG ELECTRONIC EXPENSE	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	621100	ANALOG ELECTRONIC EXPENSE	5J2W	Project Management - FL				
FL	621100	ANALOG ELECTRONIC EXPENSE	5J41	Network Reliability Support Florida				
FL	621100	ANALOG ELECTRONIC EXPENSE	5JA0	Cust Ops - Florida Inland S&A				
FL	621100	ANALOG ELECTRONIC EXPENSE	5JA1	Cust Ops - Tampa North FL				
FL	621100	ANALOG ELECTRONIC EXPENSE	5JA2	Cust Ops - Tampa Central FL				
FL	621100	ANALOG ELECTRONIC EXPENSE	5JA3	Cust Ops - Tampa East FL				
FL	621100	ANALOG ELECTRONIC EXPENSE	5JA4	Cust Ops - Lakeland FL				
FL	621100	ANALOG ELECTRONIC EXPENSE	5JA5	Cust Ops - Winter Haven FL				
FL	621100	ANALOG ELECTRONIC EXPENSE	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	621100	ANALOG ELECTRONIC EXPENSE	5JA7	Cust Ops - AMNO Inland FL				
FL	621100	ANALOG ELECTRONIC EXPENSE	5JB0	Cust Ops - Florida Coastal S&A				
FL	621100	ANALOG ELECTRONIC EXPENSE	5JB1	Cust Ops - St Petersburg - FL				
FL	621100	ANALOG ELECTRONIC EXPENSE	5JB2	Cust Ops - Tarpon Springs - FL				
FL	621100	ANALOG ELECTRONIC EXPENSE	5JB3	Cust Ops - Clearwater - FL				
FL	621100	ANALOG ELECTRONIC EXPENSE	5JB4	Cust Ops - Bradenton - FL				
FL	621100	ANALOG ELECTRONIC EXPENSE	5JB5	Cust Ops - Sarasota - FL				
FL	621100	ANALOG ELECTRONIC EXPENSE	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	621100	ANALOG ELECTRONIC EXPENSE	5JB7	Cust Ops-AMNO Cstl FL				
FL	621100	ANALOG ELECTRONIC EXPENSE	61J1	RTU Fees - Florida				
FL	621100	ANALOG ELECTRONIC EXPENSE	6240	Business Response S&A				
FL	621100	ANALOG ELECTRONIC EXPENSE	624S	Bus Resp-Sys Sprt				
FL	621100	ANALOG ELECTRONIC EXPENSE	6340	NOPS Region Operations Support				
FL	621100	ANALOG ELECTRONIC EXPENSE	6380	NOPS - Inventory Management				
FL	621100	ANALOG ELECTRONIC EXPENSE	9N99	Network Services-Other				
FL	621100	ANALOG ELECTRONIC EXPENSE	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	621100	ANALOG ELECTRONIC EXPENSE	9NBS	NS-Supply-Empl Ben				
FL	621100	ANALOG ELECTRONIC EXPENSE	9NIN	NS-Other Insurance				
FL	621100	ANALOG ELECTRONIC EXPENSE	S500	VP/GM - Branch South				
FL	621100	ANALOG ELECTRONIC EXPENSE	TPST	Supply Billing				
FL	621100	ANALOG ELECTRONIC EXPENSE	VY12	SP/CW - I&M				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	621100	ANALOG ELECTRONIC EXPENSE	ZCCA	Common Cost Allocations-Charge				
FL	621100	ANALOG ELECTRONIC EXPENSE	ZEIP	EIP Accruals				
FL	621100	ANALOG ELECTRONIC EXPENSE	ZFID	Other Operating Fiduciary Adjustments				
FL	621100	ANALOG ELECTRONIC EXPENSE	ZINT	Integrator Prorates				
FL	621100	ANALOG ELECTRONIC EXPENSE	ZMIC	MICS Accruals				
FL	621100	ANALOG ELECTRONIC EXPENSE	ZOAC	Other Accruals				
FL	621100	ANALOG ELECTRONIC EXPENSE	ZOAD	Other Accruals-Direct				
FL	621100	ANALOG ELECTRONIC EXPENSE	ZPRD	Service Corp II Prorates				
FL	621100	ANALOG ELECTRONIC EXPENSE	ZPYL	Payroll Accruals				
		Total 621100						
FL	621115	ANALOG ELECTRONIC SWITCHING EXP	4G02	ERS S&A - Telco				
FL	621115	ANALOG ELECTRONIC SWITCHING EXP	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	621115	ANALOG ELECTRONIC SWITCHING EXP	5JA1	Cust Ops - Tampa North FL				
FL	621115	ANALOG ELECTRONIC SWITCHING EXP	5JA2	Cust Ops - Tampa Central FL				
FL	621115	ANALOG ELECTRONIC SWITCHING EXP	5JA3	Cust Ops - Tampa East FL				
FL	621115	ANALOG ELECTRONIC SWITCHING EXP	5JA4	Cust Ops - Lakeland FL				
FL	621115	ANALOG ELECTRONIC SWITCHING EXP	5JA5	Cust Ops - Winter Haven FL				
FL	621115	ANALOG ELECTRONIC SWITCHING EXP	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	621115	ANALOG ELECTRONIC SWITCHING EXP	5JB1	Cust Ops - St Petersburg - FL				
FL	621115	ANALOG ELECTRONIC SWITCHING EXP	5JB2	Cust Ops - Tarpon Springs - FL				
FL	621115	ANALOG ELECTRONIC SWITCHING EXP	5JB3	Cust Ops - Clearwater - FL				
FL	621115	ANALOG ELECTRONIC SWITCHING EXP	5JB4	Cust Ops - Bradenton - FL				
FL	621115	ANALOG ELECTRONIC SWITCHING EXP	5JB5	Cust Ops - Sarasota - FL				
FL	621115	ANALOG ELECTRONIC SWITCHING EXP	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	621115	ANALOG ELECTRONIC SWITCHING EXP	9N99	Network Services-Other				
		Total 621115						
FL	621200	DIGITAL ELECTRONIC EXPENSE	1100	Customer Contact Center - VP/GM				
FL	621200	DIGITAL ELECTRONIC EXPENSE	1116	Customer Contact Center - Tampa/Sarasota				
FL	621200	DIGITAL ELECTRONIC EXPENSE	1400	PubCom DP				
FL	621200	DIGITAL ELECTRONIC EXPENSE	1443	PubCom Sales Market				
FL	621200	DIGITAL ELECTRONIC EXPENSE	1462	Paging Systems				
FL	621200	DIGITAL ELECTRONIC EXPENSE	1492	SmartCard - Smart College				
FL	621200	DIGITAL ELECTRONIC EXPENSE	14A1	PubCom Reg Ops-Tampa				
FL	621200	DIGITAL ELECTRONIC EXPENSE	14A2	Operations Center Tampa				
FL	621200	DIGITAL ELECTRONIC EXPENSE	14A3	PubCom Reg Ops-Equip & Admin - Tampa				
FL	621200	DIGITAL ELECTRONIC EXPENSE	1540	Prod. Mgmt Value Added Svcs				
FL	621200	DIGITAL ELECTRONIC EXPENSE	1590	BTL Material				
FL	621200	DIGITAL ELECTRONIC EXPENSE	1A8G	PM Palma Ceia				
FL	621200	DIGITAL ELECTRONIC EXPENSE	1A8L	PM Carrollwood				
FL	621200	DIGITAL ELECTRONIC EXPENSE	1A9C	PM Clearwater				
FL	621200	DIGITAL ELECTRONIC EXPENSE	1A9K	PM Venice				
FL	621200	DIGITAL ELECTRONIC EXPENSE	2120	Complementary Sales S&A				
FL	621200	DIGITAL ELECTRONIC EXPENSE	2302	Branch S&A - Tampa				
FL	621200	DIGITAL ELECTRONIC EXPENSE	2330	Market Response - East				
FL	621200	DIGITAL ELECTRONIC EXPENSE	2352	Branch Sales Eng - Tampa				
FL	621200	DIGITAL ELECTRONIC EXPENSE	23A2	Branch Manager - FL				
FL	621200	DIGITAL ELECTRONIC EXPENSE	23G2	RSM SO #3 FL				
FL	621200	DIGITAL ELECTRONIC EXPENSE	23P2	Network Engineering Manager - FL				
FL	621200	DIGITAL ELECTRONIC EXPENSE	2700	Business Product Mgmt				

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	621200	DIGITAL ELECTRONIC EXPENSE	4A00	Supply - VP/GM				
FL	621200	DIGITAL ELECTRONIC EXPENSE	4E24	Whse Florida-Telco				
FL	621200	DIGITAL ELECTRONIC EXPENSE	4G02	ERS S&A - Telco				
FL	621200	DIGITAL ELECTRONIC EXPENSE	4G03	Metrology - Telco				
FL	621200	DIGITAL ELECTRONIC EXPENSE	4H00	Support Assets - S & A				
FL	621200	DIGITAL ELECTRONIC EXPENSE	4H13	Building Services - Tampa				
FL	621200	DIGITAL ELECTRONIC EXPENSE	4H32	Building Services-HQ Project Mgt				
FL	621200	DIGITAL ELECTRONIC EXPENSE	4H40	Fleet Operations S&A				
FL	621200	DIGITAL ELECTRONIC EXPENSE	4H42	Fuel				
FL	621200	DIGITAL ELECTRONIC EXPENSE	4H4C	Fleet Operations - Florida				
FL	621200	DIGITAL ELECTRONIC EXPENSE	4H60	Utilities				
FL	621200	DIGITAL ELECTRONIC EXPENSE	5BB1	Cust Ops-NW-PC-Beaverton/Coastal				
FL	621200	DIGITAL ELECTRONIC EXPENSE	5G2E	Acc Design&Const-OSP-E/C-NW/SW-PA-NE				
FL	621200	DIGITAL ELECTRONIC EXPENSE	5HA2	Cust Ops - Virginia - South				
FL	621200	DIGITAL ELECTRONIC EXPENSE	5J00	Region President S&A - Florida				
FL	621200	DIGITAL ELECTRONIC EXPENSE	5J20	GM Infrastructure Provisioning - Florida				
FL	621200	DIGITAL ELECTRONIC EXPENSE	5J2A	Infrastructure Support - Florida				
FL	621200	DIGITAL ELECTRONIC EXPENSE	5J2B	COEI - Florida				
FL	621200	DIGITAL ELECTRONIC EXPENSE	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	621200	DIGITAL ELECTRONIC EXPENSE	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	621200	DIGITAL ELECTRONIC EXPENSE	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	621200	DIGITAL ELECTRONIC EXPENSE	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	621200	DIGITAL ELECTRONIC EXPENSE	5J2W	Project Management - FL				
FL	621200	DIGITAL ELECTRONIC EXPENSE	5J2X	Inventory Management - FL				
FL	621200	DIGITAL ELECTRONIC EXPENSE	5J2Y	Network Design - FL				
FL	621200	DIGITAL ELECTRONIC EXPENSE	5J41	Network Reliability Support Florida				
FL	621200	DIGITAL ELECTRONIC EXPENSE	5J42	Network Reliability Prev Maint Florida				
FL	621200	DIGITAL ELECTRONIC EXPENSE	5JA0	Cust Ops - Florida Inland S&A				
FL	621200	DIGITAL ELECTRONIC EXPENSE	5JA1	Cust Ops - Tampa North FL				
FL	621200	DIGITAL ELECTRONIC EXPENSE	5JA2	Cust Ops - Tampa Central FL				
FL	621200	DIGITAL ELECTRONIC EXPENSE	5JA3	Cust Ops - Tampa East FL				
FL	621200	DIGITAL ELECTRONIC EXPENSE	5JA4	Cust Ops - Lakeland FL				
FL	621200	DIGITAL ELECTRONIC EXPENSE	5JA5	Cust Ops - Winter Haven FL				
FL	621200	DIGITAL ELECTRONIC EXPENSE	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	621200	DIGITAL ELECTRONIC EXPENSE	5JA7	Cust Ops - AMNO Inland FL				
FL	621200	DIGITAL ELECTRONIC EXPENSE	5JA8	Cust Ops AMNO CRCC FL				
FL	621200	DIGITAL ELECTRONIC EXPENSE	5JB0	Cust Ops - Florida Coastal S&A				
FL	621200	DIGITAL ELECTRONIC EXPENSE	5JB1	Cust Ops - St Petersburg - FL				
FL	621200	DIGITAL ELECTRONIC EXPENSE	5JB2	Cust Ops - Tarpon Springs - FL				
FL	621200	DIGITAL ELECTRONIC EXPENSE	5JB3	Cust Ops - Clearwater - FL				
FL	621200	DIGITAL ELECTRONIC EXPENSE	5JB4	Cust Ops - Bradenton - FL				
FL	621200	DIGITAL ELECTRONIC EXPENSE	5JB5	Cust Ops - Sarasota - FL				
FL	621200	DIGITAL ELECTRONIC EXPENSE	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	621200	DIGITAL ELECTRONIC EXPENSE	5JB7	Cust Ops-AMNO Csti FL				
FL	621200	DIGITAL ELECTRONIC EXPENSE	5JB8	Cust Ops-AMNO SSMG FL				
FL	621200	DIGITAL ELECTRONIC EXPENSE	5SB2	South KY Central Customer Operations (Demand)				
FL	621200	DIGITAL ELECTRONIC EXPENSE	5SB3	South KY West Customer Operations (Demand)				
FL	621200	DIGITAL ELECTRONIC EXPENSE	5VA3	Thousand Oaks-Head Techs				
FL	621200	DIGITAL ELECTRONIC EXPENSE	5VJ1	Florida-Dispatch				

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	621200	DIGITAL ELECTRONIC EXPENSE	5VJ2	Florida-I&M				
FL	621200	DIGITAL ELECTRONIC EXPENSE	5VJ5	Florida-MDU Coordinator				
FL	621200	DIGITAL ELECTRONIC EXPENSE	61J1	RTU Fees - Florida				
FL	621200	DIGITAL ELECTRONIC EXPENSE	61K1	RTU Fees - All Other				
FL	621200	DIGITAL ELECTRONIC EXPENSE	620A	Centralized Services S&A				
FL	621200	DIGITAL ELECTRONIC EXPENSE	6211	NOC Monitoring & Control				
FL	621200	DIGITAL ELECTRONIC EXPENSE	6212	NOC On-Line Support				
FL	621200	DIGITAL ELECTRONIC EXPENSE	6213	NOC Network Traffic Support				
FL	621200	DIGITAL ELECTRONIC EXPENSE	6214	NOC BTL Customer Support				
FL	621200	DIGITAL ELECTRONIC EXPENSE	6215	NOC Internal Network Monitoring				
FL	621200	DIGITAL ELECTRONIC EXPENSE	6217	NOC Internal Network Service Fulfillment				
FL	621200	DIGITAL ELECTRONIC EXPENSE	6218	NOC NSSC Bunkers				
FL	621200	DIGITAL ELECTRONIC EXPENSE	6220	Operator Services S&A				
FL	621200	DIGITAL ELECTRONIC EXPENSE	6232	Customer CARE Center - Tampa				
FL	621200	DIGITAL ELECTRONIC EXPENSE	6240	Business Response S&A				
FL	621200	DIGITAL ELECTRONIC EXPENSE	6248	Business Response Center - Florida				
FL	621200	DIGITAL ELECTRONIC EXPENSE	624E	Business Response-Enhanced Product Group				
FL	621200	DIGITAL ELECTRONIC EXPENSE	624S	Bus Resp-Sys Sprt				
FL	621200	DIGITAL ELECTRONIC EXPENSE	6270	Call Center Management				
FL	621200	DIGITAL ELECTRONIC EXPENSE	6340	NOPS Region Operations Support				
FL	621200	DIGITAL ELECTRONIC EXPENSE	6370	NOPS Network Design				
FL	621200	DIGITAL ELECTRONIC EXPENSE	6380	NOPS - Inventory Management				
FL	621200	DIGITAL ELECTRONIC EXPENSE	6390	NOPS Maint Contracts				
FL	621200	DIGITAL ELECTRONIC EXPENSE	9G00	Integrator-Other				
FL	621200	DIGITAL ELECTRONIC EXPENSE	9N00	Network Services-Other				
FL	621200	DIGITAL ELECTRONIC EXPENSE	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	621200	DIGITAL ELECTRONIC EXPENSE	9NBR	Employee Benefits-Ntwk Svcs-Retail				
FL	621200	DIGITAL ELECTRONIC EXPENSE	9NBS	NS-Supply-Empl Ben				
FL	621200	DIGITAL ELECTRONIC EXPENSE	9NIN	NS-Other Insurance				
FL	621200	DIGITAL ELECTRONIC EXPENSE	FGB7	Project Dir Enhanced IP Svcs				
FL	621200	DIGITAL ELECTRONIC EXPENSE	FGN1	BA-Retail Markets				
FL	621200	DIGITAL ELECTRONIC EXPENSE	HPS2	Investigative Services				
FL	621200	DIGITAL ELECTRONIC EXPENSE	Norm	Normalization Entry				
FL	621200	DIGITAL ELECTRONIC EXPENSE	Olson	Olson ARMIS Adjustment				
FL	621200	DIGITAL ELECTRONIC EXPENSE	S500	VP/GM - Branch South				
FL	621200	DIGITAL ELECTRONIC EXPENSE	TPST	Supply Billing				
FL	621200	DIGITAL ELECTRONIC EXPENSE	VY12	SP/CW - I&M				
FL	621200	DIGITAL ELECTRONIC EXPENSE	Y110	Consumer Marketing				
FL	621200	DIGITAL ELECTRONIC EXPENSE	ZC10	CCA-Fiduciary				
FL	621200	DIGITAL ELECTRONIC EXPENSE	ZCCA	Common Cost Allocations-Charge				
FL	621200	DIGITAL ELECTRONIC EXPENSE	ZCCD	CCA-Charge Direct				
FL	621200	DIGITAL ELECTRONIC EXPENSE	ZEIP	EIP Accruals				
FL	621200	DIGITAL ELECTRONIC EXPENSE	ZFID	Other Operating Fiduciary Adjustments				
FL	621200	DIGITAL ELECTRONIC EXPENSE	ZINT	Integrator Prorates				
FL	621200	DIGITAL ELECTRONIC EXPENSE	ZMIC	MICS Accruals				
FL	621200	DIGITAL ELECTRONIC EXPENSE	ZOAC	Other Accruals				
FL	621200	DIGITAL ELECTRONIC EXPENSE	ZOAD	Other Accruals-Direct				
FL	621200	DIGITAL ELECTRONIC EXPENSE	ZPAY	Payables Accruals				
FL	621200	DIGITAL ELECTRONIC EXPENSE	ZPRO	Service Corp # Prorates				

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	621200	DIGITAL ELECTRONIC EXPENSE	ZPYL	Payroll Accruals				
		Total 621200						
FL	621211	DIGITAL SWITCH EXP-INT'L(HA ONLY)	Olson	Olson ARMIS Adjustment				
		Total 621211						
FL	621214	DIGITAL ELECTRONIC SWITCHING EXP-RT	61J1	RTU Fees - Florida				
FL	621214	DIGITAL ELECTRONIC SWITCHING EXP-RT	9N99	Network Services-Other				
FL	621214	DIGITAL ELECTRONIC SWITCHING EXP-RT	EG00	VP - Operations Process Planning				
FL	621214	DIGITAL ELECTRONIC SWITCHING EXP-RT	ZFID	Other Operating Fiduciary Adjustments				
FL	621214	DIGITAL ELECTRONIC SWITCHING EXP-RT	ZOAC	Other Accruals				
		Total 621214						
FL	621219	DIGITAL ELECTRONIC SWITCHING EXP-CO	5J42	Network Reliability Prev Maint Florida				
FL	621219	DIGITAL ELECTRONIC SWITCHING EXP-CO	5JA7	Cust Ops - AMNO Inland FL				
FL	621219	DIGITAL ELECTRONIC SWITCHING EXP-CO	ZCCA	Common Cost Allocations-Charge				
		Total 621219						
FL	6212W	DIGITAL SWITCH EXPENSE-LNP CATEGOR	ZFID	Other Operating Fiduciary Adjustments				
		Total 6212W1						
FL	6212W	DIGITAL SWITCH EXPENSE-LNP CATEGOR	ZOAD	Other Accruals-Direct				
		Total 6212W2						
FL	6212W	DIGITAL SWITCH EXPENSE-LNP CATEGOR	ZFID	Other Operating Fiduciary Adjustments				
		Total 6212W3						
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	2302	Branch S&A - Tampa				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	2352	Branch Sales Eng - Tampa				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	23A2	Branch Manager - FL				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	23G2	RSM SO #3 FL				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	23P2	Network Engineering Manager - FL				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	4E24	Whse Florida-Telco				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	4G02	ERS S&A - Telco				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	4G03	Metrology - Telco				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	4H42	Fuel				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	4H4C	Fleet Operations - Florida				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	5G2E	Acc Design&Const-OSP-E/C-NW/SW-PA-NE				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	5J00	Region President S&A - Florida				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	5J20	GM Infrastructure Provisioning - Florida				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	5J2A	Infrastructure Support - Florida				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	5J2B	COEI - Florida				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	5J2W	Project Management - FL				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	5J41	Network Reliability Support Florida				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	5JA0	Cust Ops - Florida Inland S&A				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	5JA1	Cust Ops - Tampa North FL				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	5JA2	Cust Ops - Tampa Central FL				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	5JA3	Cust Ops - Tampa East FL				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	5JA4	Cust Ops - Lakeland FL				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	5JA5	Cust Ops - Winter Haven FL				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	5JA6	Cust Ops - Florida - Inland - Field Serv				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	5JA7	Cust Ops - AMNO Inland FL				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	5JA8	Cust Ops AMNO CRCC FL				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	5JB0	Cust Ops - Florida Coastal S&A				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	5JB1	Cust Ops - St Petersburg - FL				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	5JB2	Cust Ops - Tarpon Springs - FL				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	5JB3	Cust Ops - Clearwater - FL				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	5JB4	Cust Ops - Bradenton - FL				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	5JB5	Cust Ops - Sarasota - FL				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	5JB7	Cust Ops-AMNO Cstl FL				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	6340	NOPS Region Operations Support				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	6360	NOPS - Inventory Management				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	9N99	Network Services-Other				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	9NBS	NS-Supply-Empl Ben				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	9NIN	NS-Other Insurance				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	S500	VP/GM - Branch South				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	TPST	Supply Billing				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	VY12	SP/CW - I&M				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	ZC10	CCA-Fiduciary				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	ZCCA	Common Cost Allocations-Charge				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	ZEIP	EIP Accruals				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	ZFID	Other Operating Fiduciary Adjustments				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	ZINT	Integrator Prorates				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	ZMIC	MICS Accruals				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	ZOAC	Other Accruals				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	ZOAD	Other Accruals-Direct				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	ZPRD	Service Corp II Prorates				
FL	621500	STEP-BY-STEP SWITCHING EXPENSE	ZPYL	Payroll Accruals				
		Total 621500						
FL	621511	STEP-BY-STEP SWITCHING EXPENSE	5JA1	Cust Ops - Tampa North FL				
FL	621511	STEP-BY-STEP SWITCHING EXPENSE	5JA2	Cust Ops - Tampa Central FL				
FL	621511	STEP-BY-STEP SWITCHING EXPENSE	5JA3	Cust Ops - Tampa East FL				
FL	621511	STEP-BY-STEP SWITCHING EXPENSE	5JA5	Cust Ops - Winter Haven FL				
FL	621511	STEP-BY-STEP SWITCHING EXPENSE	5JA8	Cust Ops - Florida - Inland - Field Serv				
FL	621511	STEP-BY-STEP SWITCHING EXPENSE	5JB1	Cust Ops - St Petersburg - FL				
FL	621511	STEP-BY-STEP SWITCHING EXPENSE	5JB3	Cust Ops - Clearwater - FL				
FL	621511	STEP-BY-STEP SWITCHING EXPENSE	5JB4	Cust Ops - Bradenton - FL				
FL	621511	STEP-BY-STEP SWITCHING EXPENSE	5JB5	Cust Ops - Sarasota - FL				
FL	621511	STEP-BY-STEP SWITCHING EXPENSE	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	621511	STEP-BY-STEP SWITCHING EXPENSE	9N99	Network Services-Other				
		Total 621511						
FL	621521	CROSSBAR SWITCHING EXPENSE	5JA1	Cust Ops - Tampa North FL				
FL	621521	CROSSBAR SWITCHING EXPENSE	5JA2	Cust Ops - Tampa Central FL				
FL	621521	CROSSBAR SWITCHING EXPENSE	5JA4	Cust Ops - Lakeland FL				
FL	621521	CROSSBAR SWITCHING EXPENSE	5JA8	Cust Ops - Florida - Inland - Field Serv				
FL	621521	CROSSBAR SWITCHING EXPENSE	5JB3	Cust Ops - Clearwater - FL				
FL	621521	CROSSBAR SWITCHING EXPENSE	5JB4	Cust Ops - Bradenton - FL				
FL	621521	CROSSBAR SWITCHING EXPENSE	9N99	Network Services-Other				

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
		Total 621521						
FL	621531	OTHER ELECTRO-MECHANICAL SWITCHIN	5JA1	Cust Ops - Tampa North FL				
FL	621531	OTHER ELECTRO-MECHANICAL SWITCHIN	5JA2	Cust Ops - Tampa Central FL				
FL	621531	OTHER ELECTRO-MECHANICAL SWITCHIN	5JA3	Cust Ops - Tampa East FL				
FL	621531	OTHER ELECTRO-MECHANICAL SWITCHIN	5JA4	Cust Ops - Lakeland FL				
FL	621531	OTHER ELECTRO-MECHANICAL SWITCHIN	5JA5	Cust Ops - Winter Haven FL				
FL	621531	OTHER ELECTRO-MECHANICAL SWITCHIN	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	621531	OTHER ELECTRO-MECHANICAL SWITCHIN	5JB1	Cust Ops - St Petersburg - FL				
FL	621531	OTHER ELECTRO-MECHANICAL SWITCHIN	5JB2	Cust Ops - Tarpon Springs - FL				
FL	621531	OTHER ELECTRO-MECHANICAL SWITCHIN	5JB3	Cust Ops - Clearwater - FL				
FL	621531	OTHER ELECTRO-MECHANICAL SWITCHIN	5JB4	Cust Ops - Bradenton - FL				
FL	621531	OTHER ELECTRO-MECHANICAL SWITCHIN	5JB5	Cust Ops - Sarasota - FL				
FL	621531	OTHER ELECTRO-MECHANICAL SWITCHIN	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	621531	OTHER ELECTRO-MECHANICAL SWITCHIN	9N99	Network Services-Other				
		Total 621531						
FL	622000	MANUAL OPERATOR SYSTEMS EXPENSE	4G02	ERS S&A - Telco				
FL	622000	MANUAL OPERATOR SYSTEMS EXPENSE	5J2A	Infrastructure Support - Florida				
FL	622000	MANUAL OPERATOR SYSTEMS EXPENSE	5J2B	COEI - Florida				
FL	622000	MANUAL OPERATOR SYSTEMS EXPENSE	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	622000	MANUAL OPERATOR SYSTEMS EXPENSE	5J2X	Inventory Management - FL				
FL	622000	MANUAL OPERATOR SYSTEMS EXPENSE	5J2Y	Network Design - FL				
FL	622000	MANUAL OPERATOR SYSTEMS EXPENSE	61J1	RTU Fees - Florida				
FL	622000	MANUAL OPERATOR SYSTEMS EXPENSE	6224	Operator Services - Lexington				
FL	622000	MANUAL OPERATOR SYSTEMS EXPENSE	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	622000	MANUAL OPERATOR SYSTEMS EXPENSE	TPST	Supply Billing				
FL	622000	MANUAL OPERATOR SYSTEMS EXPENSE	ZCCD	CCA-Charge Direct				
		Total 622000						
FL	622020	ANALOG ELECTRONIC OPERATOR SYSTE	4G02	ERS S&A - Telco				
		Total 622020						
FL	622030	DIGITAL ELECTRONIC OPERATOR SYSTE	1241	National Credit Management Center				
FL	622030	DIGITAL ELECTRONIC OPERATOR SYSTE	5J42	Network Reliability Prev Maint Florida				
FL	622030	DIGITAL ELECTRONIC OPERATOR SYSTE	61J1	RTU Fees - Florida				
FL	622030	DIGITAL ELECTRONIC OPERATOR SYSTE	6220	Operator Services S&A				
FL	622030	DIGITAL ELECTRONIC OPERATOR SYSTE	6224	Operator Services - Lexington				
FL	622030	DIGITAL ELECTRONIC OPERATOR SYSTE	6227	Operator Services - Language Asst/Manne				
FL	622030	DIGITAL ELECTRONIC OPERATOR SYSTE	9N99	Network Services-Other				
FL	622030	DIGITAL ELECTRONIC OPERATOR SYSTE	ZCCD	CCA-Charge Direct				
FL	622030	DIGITAL ELECTRONIC OPERATOR SYSTE	ZOAC	Other Accruals				
		Total 622030						
FL	623100	RADIO SYSTEMS EXPENSE	4G02	ERS S&A - Telco				
FL	623100	RADIO SYSTEMS EXPENSE	5JA1	Cust Ops - Tampa North FL				
FL	623100	RADIO SYSTEMS EXPENSE	5JB7	Cust Ops-AMNO Cstl FL				
		Total 623100						
FL	623122	NON-CELLULAR RADIO FACILITIES EXP	4G02	ERS S&A - Telco				
FL	623122	NON-CELLULAR RADIO FACILITIES EXP	5FA1	Cust Ops - North - Indiana - Ft Wayne				
FL	623122	NON-CELLULAR RADIO FACILITIES EXP	5JA1	Cust Ops - Tampa North FL				
FL	623122	NON-CELLULAR RADIO FACILITIES EXP	9N99	Network Services-Other				

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
		Total 623122						
FL	623123	TERRESTRIAL MICROWAVE RADIO EXPEN	4G02	ERS S&A - Telco				
		Total 623123						
FL	623200	CIRCUIT EQUIPMENT EXPENSE	14A1	PubCom Reg Ops-Tampa				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	2302	Branch S&A - Tampa				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	2330	Market Response - East				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	2352	Branch Sales Eng - Tampa				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	23A2	Branch Manager - FL				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	23G2	RSM SO #3 FL				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	23N2	Data Engineering Manager - FL				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	23P2	Network Engineering Manager - FL				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	4A00	Supply - VP/GM				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	4E24	Whse Florida-Telco				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	4G02	ERS S&A - Telco				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	4G03	Metrology - Telco				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	4H40	Fleet Operations S&A				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	4H42	Fuel				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	4H4C	Fleet Operations - Florida				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	5G2E	Acc Design&Const-OSP-E/C-NW/SW-PA-NE				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	5J00	Region President S&A - Florida				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	5J20	GM Infrastructure Provisioning - Florida				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	5J2A	Infrastructure Support - Florida				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	5J2B	COEI - Florida				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	5J2W	Project Management - FL				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	5J2X	Inventory Management - FL				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	5J2Y	Network Design - FL				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	5J41	Network Reliability Support Florida				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	5J42	Network Reliability Prev Maint Florida				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	5JA0	Cust Ops - Florida Inland S&A				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	5JA1	Cust Ops - Tampa North FL				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	5JA2	Cust Ops - Tampa Central FL				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	5JA3	Cust Ops - Tampa East FL				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	5JA4	Cust Ops - Lakeland FL				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	5JA5	Cust Ops - Winter Haven FL				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	5JA7	Cust Ops - AMNO Inland FL				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	5JA8	Cust Ops AMNO CRCC FL				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	5JB0	Cust Ops - Florida Coastal S&A				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	5JB1	Cust Ops - St. Petersburg - FL				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	5JB2	Cust Ops - Tarpon Springs - FL				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	5JB3	Cust Ops - Clearwater - FL				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	5JB4	Cust Ops - Bradenton - FL				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	5JB5	Cust Ops - Sarasota - FL				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	5JB7	Cust Ops-AMNO Cstl FL				

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	623200	CIRCUIT EQUIPMENT EXPENSE	5JB8	Cust Ops-AMNO SSMG FL				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	5VJ2	Florida-I&M				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	620A	Centralized Services S&A				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	6211	NOC Monitoring & Control				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	6212	NOC On-Line Support				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	6213	NOC Network Traffic Support				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	6214	NOC BTL Customer Support				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	6215	NOC Internal Network Monitoring				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	6217	NOC Internal Network Service Fulfillment				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	6218	NOC NSSC Bunkers				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	621A	NOC Mnt&Ctrl Mobinet				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	621B	NOC Mnt&CTRL Airfone				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	6232	Customer CARE Center - Tampa				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	6240	Business Response S&A				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	6241	Bus Response Provisioning - Ft Wayne				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	6245	Business Dispatch Center - CA				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	6246	Business Dispatch Center - Ene				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	6247	Business Dispatch Center - Florida				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	6248	Business Response Center - Florida				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	6249	Business Response Center - Ene				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	624E	Business Response-Enhanced Product Group				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	624H	Bus Resp Ctr-HI				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	624N	Buss Resp Prov-ET				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	624S	Bus Resp-Sys Sprt				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	6253	Database Mgmt (DBM) - South				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	6270	Call Center Management				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	6340	NOPS Region Operations Support				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	6380	NOPS - Inventory Management				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	9G99	Integrator-Other				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	9N99	Network Services-Other				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	9NBS	NS-Supply-Empl Ben				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	9NIN	NS-Other Insurance				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	HPS2	Investigative Services				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	Norm	Normalization Entry				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	Olson	Olson ARMIS Adjustment				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	S500	VP/GM - Branch South				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	TPST	Supply Billing				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	VY12	SP/CW - I&M				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	ZCCA	Common Cost Allocations Charge				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	ZEIP	EIP Accruals				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	ZFID	Other Operating Fiduciary Adjustments				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	ZINT	Integrator Prorates				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	ZMIC	MICS Accruals				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	ZOAC	Other Accruals				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	ZOAD	Other Accruals-Direct				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	ZPRD	Service Corp II Prorates				
FL	623200	CIRCUIT EQUIPMENT EXPENSE	ZPYL	Payroll Accruals				
		Total 623200						

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	623211	ANALOG CIRCUIT EQUIP EXPENSE	4G02	ERS S&A - Telco				
FL	623211	ANALOG CIRCUIT EQUIP EXPENSE	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	623211	ANALOG CIRCUIT EQUIP EXPENSE	5J2Y	Network Design - FL				
FL	623211	ANALOG CIRCUIT EQUIP EXPENSE	5JA1	Cust Ops - Tampa North FL				
FL	623211	ANALOG CIRCUIT EQUIP EXPENSE	5JA2	Cust Ops - Tampa Central FL				
FL	623211	ANALOG CIRCUIT EQUIP EXPENSE	5JA3	Cust Ops - Tampa East FL				
FL	623211	ANALOG CIRCUIT EQUIP EXPENSE	5JA4	Cust Ops - Lakeland FL				
FL	623211	ANALOG CIRCUIT EQUIP EXPENSE	5JA5	Cust Ops - Winter Haven FL				
FL	623211	ANALOG CIRCUIT EQUIP EXPENSE	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	623211	ANALOG CIRCUIT EQUIP EXPENSE	5JB1	Cust Ops - St Petersburg - FL				
FL	623211	ANALOG CIRCUIT EQUIP EXPENSE	5JB2	Cust Ops - Tarpon Springs - FL				
FL	623211	ANALOG CIRCUIT EQUIP EXPENSE	5JB3	Cust Ops - Clearwater - FL				
FL	623211	ANALOG CIRCUIT EQUIP EXPENSE	5JB4	Cust Ops - Bradenton - FL				
FL	623211	ANALOG CIRCUIT EQUIP EXPENSE	5JB5	Cust Ops - Sarasota - FL				
FL	623211	ANALOG CIRCUIT EQUIP EXPENSE	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	623211	ANALOG CIRCUIT EQUIP EXPENSE	9N99	Network Services-Other				
FL	623211	ANALOG CIRCUIT EQUIP EXPENSE	TPST	Supply Billing				
		Total 623211						
FL	623212	ANALOG CIRCUIT TESTING SYSTEMS EXP	4G02	ERS S&A - Telco				
		Total 623212						
FL	623221	DIGITAL CIRCUIT EQUIP EXPENSE	4G02	ERS S&A - Telco				
FL	623221	DIGITAL CIRCUIT EQUIP EXPENSE	5J2B	COEI - Florida				
FL	623221	DIGITAL CIRCUIT EQUIP EXPENSE	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	623221	DIGITAL CIRCUIT EQUIP EXPENSE	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	623221	DIGITAL CIRCUIT EQUIP EXPENSE	5J42	Network Reliability Prev Maint Florida				
FL	623221	DIGITAL CIRCUIT EQUIP EXPENSE	5JA1	Cust Ops - Tampa North FL				
FL	623221	DIGITAL CIRCUIT EQUIP EXPENSE	5JA2	Cust Ops - Tampa Central FL				
FL	623221	DIGITAL CIRCUIT EQUIP EXPENSE	5JA3	Cust Ops - Tampa East FL				
FL	623221	DIGITAL CIRCUIT EQUIP EXPENSE	5JA4	Cust Ops - Lakeland FL				
FL	623221	DIGITAL CIRCUIT EQUIP EXPENSE	5JA5	Cust Ops - Winter Haven FL				
FL	623221	DIGITAL CIRCUIT EQUIP EXPENSE	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	623221	DIGITAL CIRCUIT EQUIP EXPENSE	5JB1	Cust Ops - St Petersburg - FL				
FL	623221	DIGITAL CIRCUIT EQUIP EXPENSE	5JB2	Cust Ops - Tarpon Springs - FL				
FL	623221	DIGITAL CIRCUIT EQUIP EXPENSE	5JB3	Cust Ops - Clearwater - FL				
FL	623221	DIGITAL CIRCUIT EQUIP EXPENSE	5JB4	Cust Ops - Bradenton - FL				
FL	623221	DIGITAL CIRCUIT EQUIP EXPENSE	5JB5	Cust Ops - Sarasota - FL				
FL	623221	DIGITAL CIRCUIT EQUIP EXPENSE	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	623221	DIGITAL CIRCUIT EQUIP EXPENSE	6340	NOPS Region Operations Support				
FL	623221	DIGITAL CIRCUIT EQUIP EXPENSE	9N99	Network Services-Other				
FL	623221	DIGITAL CIRCUIT EQUIP EXPENSE	ZOAC	Other Accruals				
		Total 623221						
FL	623222	DIGITAL CIRCUIT TESTING SYSTEMS EXP	5J42	Network Reliability Prev Maint Florida				
FL	623222	DIGITAL CIRCUIT TESTING SYSTEMS EXP	6240	Business Response S&A				
FL	623222	DIGITAL CIRCUIT TESTING SYSTEMS EXP	9N99	Network Services-Other				
		Total 623222						
FL	623223	LIGHTWAVE CIRCUIT EQUIP EXPENSE	4G02	ERS S&A - Telco				
FL	623223	LIGHTWAVE CIRCUIT EQUIP EXPENSE	5J2B	COEI - Florida				
FL	623223	LIGHTWAVE CIRCUIT EQUIP EXPENSE	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				

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Source: 1998 ARMIS Data

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	623223	LIGHTWAVE CIRCUIT EQUIP EXPENSE	5J2Y	Network Design - FL				
FL	623223	LIGHTWAVE CIRCUIT EQUIP EXPENSE	5J42	Network Reliability Prev Maint Florida				
FL	623223	LIGHTWAVE CIRCUIT EQUIP EXPENSE	9N99	Network Services-Other				
		Total 623223						
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	14A1	PubCom Reg Ops-Tampa				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	2302	Branch S&A - Tampa				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	2330	Market Response - East				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	2352	Branch Sales Eng - Tampa				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	23A2	Branch Manager - FL				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	23G2	RSM SO #3 FL				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	4A00	Supply - VP/GM				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	4E24	Whse Florida-Telco				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	4G02	ERS S&A - Telco				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	4G03	Metrology - Telco				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	4H40	Fleet Operations S&A				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	4H42	Fuel				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	4H4C	Fleet Operations - Florida				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	5J00	Region President S&A - Florida				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	5J20	GM Infrastructure Provisioning - Florida				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	5J2A	Infrastructure Support - Florida				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	5J2B	COEI - Florida				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	5J2W	Project Management - FL				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	5J2X	Inventory Management - FL				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	5J2Y	Network Design - FL				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	5J41	Network Reliability Support Florida				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	5J42	Network Reliability Prev Maint Florida				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	5JA0	Cust Ops - Florida Inland S&A				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	5JA1	Cust Ops - Tampa North FL				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	5JA2	Cust Ops - Tampa Central FL				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	5JA3	Cust Ops - Tampa East FL				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	5JA4	Cust Ops - Lakeland FL				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	5JA5	Cust Ops - Winter Haven FL				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	5JA7	Cust Ops - AMNO Inland FL				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	5JA8	Cust Ops AMNO CRCC FL				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	5JB0	Cust Ops - Florida Coastal S&A				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	5JB1	Cust Ops - St Petersburg - FL				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	5JB2	Cust Ops - Tarpon Springs - FL				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	5JB3	Cust Ops - Clearwater - FL				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	5JB4	Cust Ops - Bradenton - FL				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	5JB5	Cust Ops - Sarasota - FL				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	5JB7	Cust Ops-AMNO Csti FL				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	5JB8	Cust Ops-AMNO SSMG FL				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	61J1	RTU Fees - Florida				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	6240	Business Response S&A				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	624S	Bus Resp-Sys Sprt				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	6340	NOPS Region Operations Support				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	6360	NOPS - Inventory Management				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	9G99	Integrator-Other				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	9N99	Network Services-Other				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	9NBS	NS-Supply-Empl Ben				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	9NIN	NS-Other Insurance				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	Olson	Olson ARMIS Adjustment				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	S500	VP/GM - Branch South				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	TPST	Supply Billing				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	VY12	SP/CW - I&M				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	ZCCA	Common Cost Allocations-Charge				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	ZEIP	EIP Accruals				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	ZFID	Other Operating Fiduciary Adjustments				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	ZINT	Integrator Prorates				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	ZMIC	MICS Accruals				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	ZOAC	Other Accruals				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	ZOAD	Other Accruals-Direct				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	ZPRD	Service Corp II Prorates				
FL	623230	LIGHTWAVE CKT EQ EXP-INTL 100%(HA O	ZPYL	Payroll Accruals				
		Total 623230						
FL	636100	PUBLIC TEL TERM COIN EQ EXP	9G99	Integrator-Other				
		Total 636100						
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	1482	Paging Systems				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	14A1	PubCom Reg Ops-Tampa				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	1590	BTL Material				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	1A9F	PM Tyrone				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	2030	Business BTL COGS				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	2302	Branch S&A - Tampa				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	2330	Market Response - East				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	2352	Branch Sales Eng - Tampa				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	23A2	Branch Manager - FL				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	23G2	RSM SO #3 FL				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	23N2	Data Engineering Manager - FL				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	23P2	Network Engineering Manager - FL				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	4A00	Supply - VP/GM				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	4E24	Whse Florida-Telco				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	4G02	ERS S&A - Telco				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	4G03	Metrology - Telco				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	4H40	Fleet Operations S&A				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	4H42	Fuel				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	4H4C	Fleet Operations - Florida				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	5G2E	Acc Design&Const-OSP-E/C-NW/SW-PA-NE				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	5J00	Region President S&A - Florida				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	5J20	GM Infrastructure Provisioning - Florida				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	5J2A	Infrastructure Support - Florida				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	5J2B	COEI - Florida				

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Source: 1998 ARMIS Data

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	5J2W	Project Management - FL				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	5J2X	Inventory Management - FL				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	5J2Y	Network Design - FL				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	5J41	Network Reliability Support Florida				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	5J42	Network Reliability Prev Maint Florida				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	5JA0	Cust Ops - Florida Inland S&A				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	5JA1	Cust Ops - Tampa North FL				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	5JA2	Cust Ops - Tampa Central FL				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	5JA3	Cust Ops - Tampa East FL				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	5JA4	Cust Ops - Lakeland FL				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	5JA5	Cust Ops - Winter Haven FL				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	5JA7	Cust Ops - AMNO Inland FL				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	5JA8	Cust Ops AMNO CRCC FL				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	5JB0	Cust Ops - Florida Coastal S&A				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	5JB1	Cust Ops - St. Petersburg - FL				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	5JB2	Cust Ops - Tarpon Springs - FL				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	5JB3	Cust Ops - Clearwater - FL				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	5JB4	Cust Ops - Bradenton - FL				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	5JB5	Cust Ops - Sarasota - FL				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	5JB7	Cust Ops-AMNO Call FL				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	5JB8	Cust Ops-AMNO SSMG FL				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	5S00	South Region President (S&A)				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	5S30	South Service Center Admin (S&A)				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	5S31	South Service Center FAC (Demand)				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	5SA4	South SE NC BZT Customer Operations (Demand)				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	5SB0	South KY Division GM/DRM/DAC (S&A)				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	5SB4	South KY Central KY BZT Cust. OP (Demand)				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	5VJ2	Florida-I&M				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	620A	Centralized Services S&A				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	6210	NOC S&A				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	6211	NOC Monitoring & Control				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	6212	NOC On-Line Support				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	6213	NOC Network Traffic Support				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	6214	NOC BTL Customer Support				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	6215	NOC Internal Network Monitoring				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	6216	NOC Administration				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	6217	NOC Internal Network Service Fulfillment				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	6218	NOC NSSC Bunkers				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	621A	NOC Mnt&Ctrl Mobinet				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	6232	Customer CARE Center - Tampa				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	6240	Business Response S&A				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	6245	Business Dispatch Center - CA				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	6246	Business Dispatch Center - Erie				

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	6247	Business Dispatch Center - Florida				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	6248	Business Response Center - Florida				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	6249	Business Response Center - Ene				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	624E	Business Response-Enhanced Product Group				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	624H	Bus Resp Ctr-HI				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	624N	Buss Resp Prov-ET				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	624S	Bus Resp-Sys Sprt				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	6270	Call Center Management				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	6340	NOPS Region Operations Support				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	6380	NOPS - Inventory Management				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	6G99	Integrator-Other				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	6N99	Network Services-Other				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	6NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	6NBS	NS-Supply-Empl Ben				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	6NIN	NS-Other Insurance				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	HPS2	Investigative Services				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	S500	VP/GM - Branch South				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	TPST	Supply Billing				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	VY12	SP/CW - I&M				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	ZCCA	Common Cost Allocations-Charge				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	ZEIP	EIP Accruals				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	ZFID	Other Operating Fiduciary Adjustments				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	ZINT	Integrator Prorates				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	ZMIC	MICS Accruals				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	ZOAC	Other Accruals				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	ZOAD	Other Accruals-Direct				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	ZPRD	Service Corp II Prorates				
FL	636200	OTHER TERMINAL EQUIPMENT EXPENSE	ZPYL	Payroll Accruals				
		Total 636200						
FL	636230	NETWORK TERMINATING WIRE EXPENSE	14A1	PubCom Reg Ops-Tampa				
FL	636230	NETWORK TERMINATING WIRE EXPENSE	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	636230	NETWORK TERMINATING WIRE EXPENSE	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	636230	NETWORK TERMINATING WIRE EXPENSE	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	636230	NETWORK TERMINATING WIRE EXPENSE	5J42	Network Reliability Prev Maint Florida				
FL	636230	NETWORK TERMINATING WIRE EXPENSE	5JA1	Cust Ops - Tampa North FL				
FL	636230	NETWORK TERMINATING WIRE EXPENSE	5JA2	Cust Ops - Tampa Central FL				
FL	636230	NETWORK TERMINATING WIRE EXPENSE	5JA3	Cust Ops - Tampa East FL				
FL	636230	NETWORK TERMINATING WIRE EXPENSE	5JA4	Cust Ops - Lakeland FL				
FL	636230	NETWORK TERMINATING WIRE EXPENSE	5JA5	Cust Ops - Winter Haven FL				
FL	636230	NETWORK TERMINATING WIRE EXPENSE	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	636230	NETWORK TERMINATING WIRE EXPENSE	5JB1	Cust Ops - St Petersburg - FL				
FL	636230	NETWORK TERMINATING WIRE EXPENSE	5JB2	Cust Ops - Tarpon Springs - FL				
FL	636230	NETWORK TERMINATING WIRE EXPENSE	5JB3	Cust Ops - Clearwater - FL				
FL	636230	NETWORK TERMINATING WIRE EXPENSE	5JB4	Cust Ops - Bradenton - FL				
FL	636230	NETWORK TERMINATING WIRE EXPENSE	5JB5	Cust Ops - Sarasota - FL				
FL	636230	NETWORK TERMINATING WIRE EXPENSE	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	636230	NETWORK TERMINATING WIRE EXPENSE	6248	Business Response Center - Florida				
FL	636230	NETWORK TERMINATING WIRE EXPENSE	0N99	Network Services-Other				
		Total 636230						

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Source: 1998 ARMIS Data

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	636290	OTHER TERMINAL EQUIP EXPENSE	4G02	ERS S&A - Telco	59,428	0	0	59,428
FL	636290	OTHER TERMINAL EQUIP EXPENSE	5J2B	COEI - Florida	(1,063)	0	0	(1,063)
FL	636290	OTHER TERMINAL EQUIP EXPENSE	5J2F	Acc Design&Const-OSP-E/C-Southern-FL	3,250	0	0	3,250
FL	636290	OTHER TERMINAL EQUIP EXPENSE	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL	402	0	0	402
FL	636290	OTHER TERMINAL EQUIP EXPENSE	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL	882	0	0	882
FL	636290	OTHER TERMINAL EQUIP EXPENSE	5J42	Network Reliability Prev Maint Florida	90,999	0	0	90,999
FL	636290	OTHER TERMINAL EQUIP EXPENSE	5JA1	Cust Ops - Tampa North FL	178,610	0	0	178,610
FL	636290	OTHER TERMINAL EQUIP EXPENSE	5JA2	Cust Ops - Tampa Central FL	148,108	0	0	148,108
FL	636290	OTHER TERMINAL EQUIP EXPENSE	5JA3	Cust Ops - Tampa East FL	87,344	0	0	87,344
FL	636290	OTHER TERMINAL EQUIP EXPENSE	5JA4	Cust Ops - Lakeland FL	24,018	0	0	24,018
FL	636290	OTHER TERMINAL EQUIP EXPENSE	5JA5	Cust Ops - Winter Haven FL	23,489	0	0	23,489
FL	636290	OTHER TERMINAL EQUIP EXPENSE	5JA6	Cust Ops - Florida - Inland - Field Serv	855,972	0	0	855,972
FL	636290	OTHER TERMINAL EQUIP EXPENSE	5JB1	Cust Ops - St Petersburg - FL	231,683	0	0	231,683
FL	636290	OTHER TERMINAL EQUIP EXPENSE	5JB2	Cust Ops - Tarpon Springs - FL	85,252	0	0	85,252
FL	636290	OTHER TERMINAL EQUIP EXPENSE	5JB3	Cust Ops - Clearwater - FL	288,154	0	0	288,154
FL	636290	OTHER TERMINAL EQUIP EXPENSE	5JB4	Cust Ops - Bradenton - FL	85,926	0	0	85,926
FL	636290	OTHER TERMINAL EQUIP EXPENSE	5JB5	Cust Ops - Sarasota - FL	174,751	0	0	174,751
FL	636290	OTHER TERMINAL EQUIP EXPENSE	5JB6	Cust Ops-FL-Coast-Field Svcs	984,322	0	0	984,322
FL	636290	OTHER TERMINAL EQUIP EXPENSE	5SA4	South SE NC BZT Customer Operations (Demand)	34	0	0	34
FL	636290	OTHER TERMINAL EQUIP EXPENSE	5SB4	South KY Central KY BZT Cust. OP (Demand)	226	0	0	226
FL	636290	OTHER TERMINAL EQUIP EXPENSE	6248	Business Response Center - Florida	13,257	0	0	13,257
FL	636290	OTHER TERMINAL EQUIP EXPENSE	9N99	Network Services-Other	(1,054,969)	0	0	(1,054,969)
FL	636290	OTHER TERMINAL EQUIP EXPENSE	Y320	Data Product Mgmt	11	0	0	11
FL	636290	OTHER TERMINAL EQUIP EXPENSE	ZOAC	Other Accruals	(1,603)	0	0	(1,603)
		Total 636290			**2,278,480**	**0**	**0**	**2,278,480**
FL	641100	POLE LINES EXPENSE	14A1	PubCom Reg Ops-Tampa	1	0	0	1
FL	641100	POLE LINES EXPENSE	2302	Branch S&A - Tampa	(7)	0	0	(7)
FL	641100	POLE LINES EXPENSE	2330	Market Response - East	1	0	0	1
FL	641100	POLE LINES EXPENSE	2352	Branch Sales Eng - Tampa	1	0	0	1
FL	641100	POLE LINES EXPENSE	23A2	Branch Manager - FL	12	0	0	12
FL	641100	POLE LINES EXPENSE	23G2	RSM SO #3 FL	6	0	0	6
FL	641100	POLE LINES EXPENSE	23N2	Data Engineering Manager - FL	0	0	0	0
FL	641100	POLE LINES EXPENSE	23P2	Network Engineering Manager - FL	0	0	0	0
FL	641100	POLE LINES EXPENSE	4A00	Supply - VP/GM	1	0	0	1
FL	641100	POLE LINES EXPENSE	4E24	Whse Florida-Telco	0	0	0	0
FL	641100	POLE LINES EXPENSE	4G02	ERS S&A - Telco	92	0	0	92
FL	641100	POLE LINES EXPENSE	4G03	Metrology - Telco	0	0	0	0
FL	641100	POLE LINES EXPENSE	4H42	Fuel	5,532	0	0	5,532
FL	641100	POLE LINES EXPENSE	4H4C	Fleet Operations - Florida	6,130	0	0	6,130
FL	641100	POLE LINES EXPENSE	5B41	Network Reliability Support Northwest	147	0	0	147
FL	641100	POLE LINES EXPENSE	5G2E	Acc Design&Const-OSP-E/C-NW/SW-PA-NE	0	0	0	0
FL	641100	POLE LINES EXPENSE	5J00	Region President S&A - Florida	85	0	0	85
FL	641100	POLE LINES EXPENSE	5J20	GM Infrastructure Provisioning - Florida	65	0	0	65
FL	641100	POLE LINES EXPENSE	5J2A	Infrastructure Support - Florida	1,827	0	0	1,827
FL	641100	POLE LINES EXPENSE	5J2B	COEI - Florida	1	0	0	1
FL	641100	POLE LINES EXPENSE	5J2E	Acc Design&Const-OSP-E/C-Western-FL	44,905	0	0	44,905
FL	641100	POLE LINES EXPENSE	5J2F	Acc Design&Const-OSP-E/C-Southern-FL	12,807	0	0	12,807
FL	641100	POLE LINES EXPENSE	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL	17,812	0	0	17,812
FL	641100	POLE LINES EXPENSE	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL	5,919	0	0	5,919

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	641100	POLE LINES EXPENSE	5J2W	Project Management - FL				
FL	641100	POLE LINES EXPENSE	5J2X	Inventory Management - FL				
FL	641100	POLE LINES EXPENSE	5J2Z	Pole Contact Rents - FL				
FL	641100	POLE LINES EXPENSE	5J41	Network Reliability Support Florida				
FL	641100	POLE LINES EXPENSE	5JA0	Cust Ops - Florida Inland S&A				
FL	641100	POLE LINES EXPENSE	5JA1	Cust Ops - Tampa North FL				
FL	641100	POLE LINES EXPENSE	5JA2	Cust Ops - Tampa Central FL				
FL	641100	POLE LINES EXPENSE	5JA3	Cust Ops - Tampa East FL				
FL	641100	POLE LINES EXPENSE	5JA4	Cust Ops - Lakeland FL				
FL	641100	POLE LINES EXPENSE	5JA5	Cust Ops - Winter Haven FL				
FL	641100	POLE LINES EXPENSE	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	641100	POLE LINES EXPENSE	5JA7	Cust Ops - AMNO Inland FL				
FL	641100	POLE LINES EXPENSE	5JB0	Cust Ops - Florida Coastal S&A				
FL	641100	POLE LINES EXPENSE	5JB1	Cust Ops - St. Petersburg - FL				
FL	641100	POLE LINES EXPENSE	5JB2	Cust Ops - Tarpon Springs - FL				
FL	641100	POLE LINES EXPENSE	5JB3	Cust Ops - Clearwater - FL				
FL	641100	POLE LINES EXPENSE	5JB4	Cust Ops - Bradenton - FL				
FL	641100	POLE LINES EXPENSE	5JB5	Cust Ops - Sarasota - FL				
FL	641100	POLE LINES EXPENSE	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	641100	POLE LINES EXPENSE	5JB7	Cust Ops-AMNO Cstl FL				
FL	641100	POLE LINES EXPENSE	5VJ2	Florida-I&M				
FL	641100	POLE LINES EXPENSE	6240	Business Response S&A				
FL	641100	POLE LINES EXPENSE	624S	Bus Resp-Sys Sprt				
FL	641100	POLE LINES EXPENSE	6340	NOPS Region Operations Support				
FL	641100	POLE LINES EXPENSE	6380	NOPS - Inventory Management				
FL	641100	POLE LINES EXPENSE	9N99	Network Services-Other				
FL	641100	POLE LINES EXPENSE	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	641100	POLE LINES EXPENSE	9NBS	NS-Supply-Empl Ben				
FL	641100	POLE LINES EXPENSE	9NIN	NS-Other Insurance				
FL	641100	POLE LINES EXPENSE	HPC7	Paper & Forms				
FL	641100	POLE LINES EXPENSE	S500	VP/GM - Branch South				
FL	641100	POLE LINES EXPENSE	TPST	Supply Billing				
FL	641100	POLE LINES EXPENSE	VY12	SP/CW - I&M				
FL	641100	POLE LINES EXPENSE	ZC10	CCA-Fiduciary				
FL	641100	POLE LINES EXPENSE	ZCCA	Common Cost Allocations-Charge				
FL	641100	POLE LINES EXPENSE	ZEIP	EIP Accruals				
FL	641100	POLE LINES EXPENSE	ZFID	Other Operating Fiduciary Adjustments				
FL	641100	POLE LINES EXPENSE	ZINT	Integrator Prorates				
FL	641100	POLE LINES EXPENSE	ZMIC	MICS Accruals				
FL	641100	POLE LINES EXPENSE	ZOAC	Other Accruals				
FL	641100	POLE LINES EXPENSE	ZOAD	Other Accruals-Direct				
FL	641100	POLE LINES EXPENSE	ZPAY	Payables Accruals				
FL	641100	POLE LINES EXPENSE	ZPRD	Service Corp II Prorates				
FL	641100	POLE LINES EXPENSE	ZPYL	Payroll Accruals				
		Total 641100						
FL	641110	POLE LINES EXPENSE	14A1	PubCom Reg Ops-Tampa				
FL	641110	POLE LINES EXPENSE	5D2Z	Pole Contact Rents - TX/NM				
FL	641110	POLE LINES EXPENSE	5J2A	Infrastructure Support - Florida				
FL	641110	POLE LINES EXPENSE	5J2E	Acc Design&Const-OSP-E/C-Western-FL				

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GTE Telephone Operations - Florida
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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	641110	POLE LINES EXPENSE	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	641110	POLE LINES EXPENSE	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	641110	POLE LINES EXPENSE	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	641110	POLE LINES EXPENSE	5J2Z	Pole Contact Rents - FL				
FL	641110	POLE LINES EXPENSE	5JA1	Cust Ops - Tampa North FL				
FL	641110	POLE LINES EXPENSE	5JA3	Cust Ops - Tampa East FL				
FL	641110	POLE LINES EXPENSE	5JA4	Cust Ops - Lakeland FL				
FL	641110	POLE LINES EXPENSE	5JA5	Cust Ops - Winter Haven FL				
FL	641110	POLE LINES EXPENSE	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	641110	POLE LINES EXPENSE	5JB1	Cust Ops - St Petersburg - FL				
FL	641110	POLE LINES EXPENSE	5JB2	Cust Ops - Tarpon Springs - FL				
FL	641110	POLE LINES EXPENSE	5JB3	Cust Ops - Clearwater - FL				
FL	641110	POLE LINES EXPENSE	5JB4	Cust Ops - Bradenton - FL				
FL	641110	POLE LINES EXPENSE	5JB5	Cust Ops - Sarasota - FL				
FL	641110	POLE LINES EXPENSE	9N99	Network Services-Other				
		Total 641110						
FL	641130	TREE TRIMMING EXPENSE	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	641130	TREE TRIMMING EXPENSE	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	641130	TREE TRIMMING EXPENSE	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	641130	TREE TRIMMING EXPENSE	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	641130	TREE TRIMMING EXPENSE	5JA1	Cust Ops - Tampa North FL				
FL	641130	TREE TRIMMING EXPENSE	5JA2	Cust Ops - Tampa Central FL				
FL	641130	TREE TRIMMING EXPENSE	5JA3	Cust Ops - Tampa East FL				
FL	641130	TREE TRIMMING EXPENSE	5JA4	Cust Ops - Lakeland FL				
FL	641130	TREE TRIMMING EXPENSE	5JA5	Cust Ops - Winter Haven FL				
FL	641130	TREE TRIMMING EXPENSE	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	641130	TREE TRIMMING EXPENSE	5JB1	Cust Ops - St Petersburg - FL				
FL	641130	TREE TRIMMING EXPENSE	5JB2	Cust Ops - Tarpon Springs - FL				
FL	641130	TREE TRIMMING EXPENSE	5JB3	Cust Ops - Clearwater - FL				
FL	641130	TREE TRIMMING EXPENSE	5JB4	Cust Ops - Bradenton - FL				
FL	641130	TREE TRIMMING EXPENSE	5JB5	Cust Ops - Sarasota - FL				
FL	641130	TREE TRIMMING EXPENSE	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	641130	TREE TRIMMING EXPENSE	9N99	Network Services-Other				
		Total 641130						
FL	642100	AERIAL-METALLIC CABLE EXPENSE	1400	PubCom DP				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	1447	Pub-Com Sales - RSC				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	14A1	PubCom Reg Ops-Tampa				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	14A2	Operations Center Tampa				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	14A3	PubCom Reg Ops-Equip & Admin - Tampa				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	1A9F	PM Tyrone				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	2302	Branch S&A - Tampa				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	2330	Market Response - East				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	2352	Branch Sales Eng - Tampa				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	23A2	Branch Manager - FL				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	23G2	RSM SO #3 FL				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	23N2	Data Engineering Manager - FL				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	23P2	Network Engineering Manager - FL				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	4A00	Supply - VP/GM				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	4E24	Whse Florida-Telco				

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GTE Telephone Operations - Florida
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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	642100	AERIAL-METALLIC CABLE EXPENSE	4G02	ERS S&A - Telco				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	4G03	Metrology - Telco				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	4H40	Fleet Operations S&A				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	4H42	Fuel				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	4H4C	Fleet Operations - Florida				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	5G2E	Acc Design&Const-OSP-E/C-NW/SW-PA-NE				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	5J00	Region President S&A - Florida				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	5J20	GM Infrastructure Provisioning - Florida				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	5J2A	Infrastructure Support - Florida				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	5J2B	COEI - Florida				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	5J2W	Project Management - FL				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	5J2X	Inventory Management - FL				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	5J2Y	Network Design - FL				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	5J41	Network Reliability Support Florida				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	5J42	Network Reliability Prev Maint Florida				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	5JA0	Cust Ops - Florida Inland S&A				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	5JA1	Cust Ops - Tampa North FL				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	5JA2	Cust Ops - Tampa Central FL				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	5JA3	Cust Ops - Tampa East FL				
FL	642100I	AERIAL-METALLIC CABLE EXPENSE	5JA4	Cust Ops - Lakeland FL				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	5JA5	Cust Ops - Winter Haven FL				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	5JA7	Cust Ops - AMNO Inland FL				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	5JA8	Cust Ops AMNO CRCC FL				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	5JB0	Cust Ops - Florida Coastal S&A				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	5JB1	Cust Ops - St Petersburg - FL				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	5JB2	Cust Ops - Tarpon Springs - FL				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	5JB3	Cust Ops - Clearwater - FL				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	5JB4	Cust Ops - Bradenton - FL				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	5JB5	Cust Ops - Sarasota - FL				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	5JB7	Cust Ops-AMNO Cstl FL				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	5JB8	Cust Ops-AMNO SSMG FL				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	5S00	South Region President (S&A)				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	5SB0	South KY Division GM/DRM/DAC (S&A)				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	5SB4	South KY Central KY BZT Cust OP (Demand)				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	5VJ2	Florida-I&M				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	6240	Business Response S&A				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	624S	Bus Resp-Sys Sprt				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	6340	NOPS Region Operations Support				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	6380	NOPS - Inventory Management				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	9G99	Integrator-Other				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	9N99	Network Services-Other				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	9NBR	Employee Benefits-Ntwk Svcs-Retail				

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GTE Telephone Operations - Florida
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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	642100	AERIAL-METALLIC CABLE EXPENSE	9NBS	NS-Supply-Empl Ben				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	9NIN	NS-Other Insurance				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	HPC7	Paper & Forms				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	HPS2	Investigative Services				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	Norm	Normalization Entry				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	Olson	Olson ARMIS Adjustment				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	S500	VP/GM - Branch South				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	TPST	Supply Billing				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	VY12	SP/CW - I&M				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	ZC10	CCA-Fiduciary				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	ZCCA	Common Cost Allocations-Charge				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	ZEIP	EIP Accruals				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	ZFID	Other Operating Fiduciary Adjustments				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	ZINT	Integrator Prorates				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	ZMIC	MICS Accruals				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	ZOAC	Other Accruals				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	ZOAD	Other Accruals-Direct				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	ZPAY	Payables Accruals				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	ZPRD	Service Corp II Prorates				
FL	642100	AERIAL-METALLIC CABLE EXPENSE	ZPYL	Payroll Accruals				
		Total 642100						
FL	642110	AERIAL-METALLIC CABLE EXPENSE	14A1	PubCom Reg Ops-Tampa				
FL	642110	AERIAL-METALLIC CABLE EXPENSE	5J2A	Infrastructure Support - Florida				
FL	642110	AERIAL-METALLIC CABLE EXPENSE	5J2B	COEI - Florida				
FL	642110	AERIAL-METALLIC CABLE EXPENSE	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	642110	AERIAL-METALLIC CABLE EXPENSE	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	642110	AERIAL-METALLIC CABLE EXPENSE	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	642110	AERIAL-METALLIC CABLE EXPENSE	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	642110	AERIAL-METALLIC CABLE EXPENSE	5JA0	Cust Ops - Florida Inland S&A				
FL	642110	AERIAL-METALLIC CABLE EXPENSE	5JA1	Cust Ops - Tampa North FL				
FL	642110	AERIAL-METALLIC CABLE EXPENSE	5JA2	Cust Ops - Tampa Central FL				
FL	642110	AERIAL-METALLIC CABLE EXPENSE	5JA3	Cust Ops - Tampa East FL				
FL	642110	AERIAL-METALLIC CABLE EXPENSE	5JA4	Cust Ops - Lakeland FL				
FL	642110	AERIAL-METALLIC CABLE EXPENSE	5JA5	Cust Ops - Winter Haven FL				
FL	642110	AERIAL-METALLIC CABLE EXPENSE	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	642110	AERIAL-METALLIC CABLE EXPENSE	5JB0	Cust Ops - Florida Coastal S&A				
FL	642110	AERIAL-METALLIC CABLE EXPENSE	5JB1	Cust Ops - St Petersburg - FL				
FL	642110	AERIAL-METALLIC CABLE EXPENSE	5JB2	Cust Ops - Tarpon Springs - FL				
FL	642110	AERIAL-METALLIC CABLE EXPENSE	5JB3	Cust Ops - Clearwater - FL				
FL	642110	AERIAL-METALLIC CABLE EXPENSE	5JB4	Cust Ops - Bradenton - FL				
FL	642110	AERIAL-METALLIC CABLE EXPENSE	5JB5	Cust Ops - Sarasota - FL				
FL	642110	AERIAL-METALLIC CABLE EXPENSE	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	642110	AERIAL-METALLIC CABLE EXPENSE	5SB4	South KY Central KY BZT Cust OP (Demand)				
FL	642110	AERIAL-METALLIC CABLE EXPENSE	6248	Business Response Center - Florida				
FL	642110	AERIAL-METALLIC CABLE EXPENSE	9N99	Network Services-Other				
FL	642110	AERIAL-METALLIC CABLE EXPENSE	ZOAC	Other Accruals				
		Total 642110						
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	14A1	PubCom Reg Ops-Tampa				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	14A2	Operations Center Tampa				

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GTE Telephone Operations - Florida
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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	14A3	PubCom Reg Ops-Equip & Admn - Tampa				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	2302	Branch S&A - Tampa				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	2330	Market Response - East				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	2352	Branch Sales Eng - Tampa				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	23A2	Branch Manager - FL				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	23G2	RSM SO #3 FL				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	23N2	Data Engineering Manager - FL				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	23P2	Network Engineering Manager - FL				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	4A00	Supply - VP/GM				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	4E24	Whse Florida-Telco				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	4G02	ERS S&A - Telco				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	4G03	Metrology - Telco				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	4H40	Fleet Operations S&A				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	4H42	Fuel				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	4H4C	Fleet Operations - Florida				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	5G2E	Acc Design&Const-OSP-E/C-NW/SW-PA-NE				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	5J00	Region President S&A - Florida				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	5J2A	Infrastructure Support - Florida				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	5J2B	COE! - Florida				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	5J2W	Project Management - FL				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	5J41	Network Reliability Support Florida				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	5JA0	Cust Ops - Florida Inland S&A				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	5JA1	Cust Ops - Tampa North FL				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	5JA2	Cust Ops - Tampa Central FL				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	5JA3	Cust Ops - Tampa East FL				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	5JA4	Cust Ops - Lakeland FL				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	5JA5	Cust Ops - Winter Haven FL				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	5JA7	Cust Ops - AMNO Inland FL				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	5JB0	Cust Ops - Florida Coastal S&A				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	5JB1	Cust Ops - St Petersburg - FL				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	5JB2	Cust Ops - Tarpon Spnngs - FL				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	5JB3	Cust Ops - Clearwater - FL				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	5JB4	Cust Ops - Bradenton - FL				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	5JB5	Cust Ops - Sarasota - FL				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	5JB7	Cust Ops-AMNO Cstl FL				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	5VJ2	Florida-I&M				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	6240	Business Response S&A				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	624S	Bus Resp-Sys Spt				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	6340	NOPS Region Operations Support				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	6360	NOPS - Inventory Management				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	9N99	Network Services-Other				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	9NBR	Employee Benefits-Ntwk Svcs-Retail				

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	9NBS	NS-Supply-Empl Ben				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	9NIN	NS-Other Insurance				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	Olson	Olson ARMIS Adjustment				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	S500	VP/GM - Branch South				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	TPST	Supply Billing				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	VY12	SP/CW - I&M				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	ZC10	CCA-Fiduciary				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	ZCCA	Common Cost Allocations-Charge				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	ZEIP	EIP Accruals				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	ZFID	Other Operating Fiduciary Adjustments				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	ZINT	Integrator Prorates				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	ZMIC	MICS Accruals				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	ZOAC	Other Accruals				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	ZOAD	Other Accruals-Direct				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	ZPRO	Service Corp II Prorates				
FL	642119	AERIAL-METALLIC CABLE EXPENSE-COM	ZPYL	Payroll Accruals				
		Total 642119						
FL	642120	AERIAL-NONMETALLIC CABLE EXPENSE	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	642120	AERIAL-NONMETALLIC CABLE EXPENSE	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	642120	AERIAL-NONMETALLIC CABLE EXPENSE	5JA2	Cust Ops - Tampa Central FL				
FL	642120	AERIAL-NONMETALLIC CABLE EXPENSE	5JA3	Cust Ops - Tampa East FL				
FL	642120	AERIAL-NONMETALLIC CABLE EXPENSE	5JA4	Cust Ops - Lakeland FL				
FL	642120	AERIAL-NONMETALLIC CABLE EXPENSE	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	642120	AERIAL-NONMETALLIC CABLE EXPENSE	5JB1	Cust Ops - St Petersburg - FL				
FL	642120	AERIAL-NONMETALLIC CABLE EXPENSE	5JB2	Cust Ops - Tarpon Springs - FL				
FL	642120	AERIAL-NONMETALLIC CABLE EXPENSE	5JB3	Cust Ops - Clearwater - FL				
FL	642120	AERIAL-NONMETALLIC CABLE EXPENSE	5JB4	Cust Ops - Bradenton - FL				
FL	642120	AERIAL-NONMETALLIC CABLE EXPENSE	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	642120	AERIAL-NONMETALLIC CABLE EXPENSE	6248	Business Response Center - Florida				
FL	642120	AERIAL-NONMETALLIC CABLE EXPENSE	9N99	Network Services-Other				
		Total 642120						
FL	642199	AERIAL NONMETALLIC CABLE EXP-TRANS	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	642199	AERIAL NONMETALLIC CABLE EXP-TRANS	5JB0	Cust Ops - Florida Coastal S&A				
FL	642199	AERIAL NONMETALLIC CABLE EXP-TRANS	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	642199	AERIAL NONMETALLIC CABLE EXP-TRANS	6340	NOPS Region Operations Support				
FL	642199	AERIAL NONMETALLIC CABLE EXP-TRANS	6380	NOPS - Inventory Management				
FL	642199	AERIAL NONMETALLIC CABLE EXP-TRANS	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	642199	AERIAL NONMETALLIC CABLE EXP-TRANS	Olson	Olson ARMIS Adjustment				
FL	642199	AERIAL NONMETALLIC CABLE EXP-TRANS	ZEIP	EIP Accruals				
FL	642199	AERIAL NONMETALLIC CABLE EXP-TRANS	ZFID	Other Operating Fiduciary Adjustments				
FL	642199	AERIAL NONMETALLIC CABLE EXP-TRANS	ZMIC	MICS Accruals				
FL	642199	AERIAL NONMETALLIC CABLE EXP-TRANS	ZOAC	Other Accruals				
FL	642199	AERIAL NONMETALLIC CABLE EXP-TRANS	ZPYL	Payroll Accruals				
		Total 642199						
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	14A1	PubCom Reg Ops-Tampa				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	1A9F	PM Tyrone				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	2302	Branch S&A - Tampa				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	2330	Market Response - East				

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	2352	Branch Sales Eng - Tampa				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	23A2	Branch Manager - FL				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	23G2	RSM SO #3 FL				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	23N2	Data Engineering Manager - FL				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	23P2	Network Engineering Manager - FL				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	4A00	Supply - VP/GM				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	4E24	Whse Florida-Telco				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	4G02	ERS S&A - Telco				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	4G03	Metrology - Telco				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	4H40	Fleet Operations S&A				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	4H42	Fuel				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	4H4C	Fleet Operations - Florida				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	5G2E	Acc Design&Const-OSP-E/C-NW/SW-PA-NE				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	5J00	Region President S&A - Florida				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	5J20	GM Infrastructure Provisioning - Florida				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	5J2A	Infrastructure Support - Florida				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	5J2B	COE! - Florida				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	5J2W	Project Management - FL				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	5J2X	Inventory Management - FL				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	5J2Y	Network Design - FL				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	5J41	Network Reliability Support Florida				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	5J42	Network Reliability Prev Maint Florida				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	5JA0	Cust Ops - Florida Inland S&A				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	5JA1	Cust Ops - Tampa North FL				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	5JA2	Cust Ops - Tampa Central FL				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	5JA3	Cust Ops - Tampa East FL				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	5JA4	Cust Ops - Lakeland FL				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	5JA5	Cust Ops - Winter Haven FL				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	5JA7	Cust Ops - AMNO Inland FL				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	5JA8	Cust Ops AMNO CRCC FL				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	5JB0	Cust Ops - Florida Coastal S&A				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	5JB1	Cust Ops - St Petersburg - FL				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	5JB2	Cust Ops - Tarpon Springs - FL				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	5JB3	Cust Ops - Clearwater - FL				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	5JB4	Cust Ops - Bradenton - FL				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	5JB5	Cust Ops - Sarasota - FL				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	5JB7	Cust Ops-AMNO Cstl FL				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	5JB8	Cust Ops-AMNO SSMG FL				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	5VJ2	Florida-I&M				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	6240	Business Response S&A				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	624S	Bus Resp-Sys Sprt				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	6320	NOPS Service Assurance				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	6340	NOPS Region Operations Support				

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GTE Telephone Operations - Florida
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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	8380	NOPS - Inventory Management				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	9G99	Integrator-Other				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	9N99	Network Services-Other				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	9NBS	NS-Supply-Empl Ben				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	9NIN	NS-Other Insurance				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	Norm	Normalization Entry				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	Olson	Olson ARMIS Adjustment				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	S500	VP/GM - Branch South				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	TPST	Supply Billing				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	VY12	SP/CW - I&M				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	ZC10	CCA-Fiduciary				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	ZCCA	Common Cost Allocations-Charge				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	ZEIP	EIP Accruals				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	ZFID	Other Operating Fiduciary Adjustments				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	ZINT	Integrator Prorates				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	ZMIC	MICS Accruals				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	ZOAC	Other Accruals				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	ZOAD	Other Accruals-Direct				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	ZPRD	Service Corp II Prorates				
FL	642200	UNDERGROUND METALLIC CABLE EXPEN	ZPYL	Payroll Accruals				
		Total 642200						
FL	642210	UNDERGROUND METALLIC CABLE EXPEN	4G02	ERS S&A - Telco				
FL	642210	UNDERGROUND METALLIC CABLE EXPEN	5E2F	Acc Design&Const-OSP-E/C-AR/OK-MW				
FL	642210	UNDERGROUND METALLIC CABLE EXPEN	5J2B	COEI - Florida				
FL	642210	UNDERGROUND METALLIC CABLE EXPEN	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	642210	UNDERGROUND METALLIC CABLE EXPEN	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	642210	UNDERGROUND METALLIC CABLE EXPEN	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	642210	UNDERGROUND METALLIC CABLE EXPEN	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	642210	UNDERGROUND METALLIC CABLE EXPEN	5JA1	Cust Ops - Tampa North FL				
FL	642210	UNDERGROUND METALLIC CABLE EXPEN	5JA2	Cust Ops - Tampa Central FL				
FL	642210	UNDERGROUND METALLIC CABLE EXPEN	5JA3	Cust Ops - Tampa East FL				
FL	642210	UNDERGROUND METALLIC CABLE EXPEN	5JA4	Cust Ops - Lakeland FL				
FL	642210	UNDERGROUND METALLIC CABLE EXPEN	5JA5	Cust Ops - Winter Haven FL				
FL	642210	UNDERGROUND METALLIC CABLE EXPEN	5JA8	Cust Ops - Florida - Inland - Field Serv				
FL	642210	UNDERGROUND METALLIC CABLE EXPEN	5JB1	Cust Ops - St. Petersburg - FL				
FL	642210	UNDERGROUND METALLIC CABLE EXPEN	5JB2	Cust Ops - Tarpon Springs - FL				
FL	642210	UNDERGROUND METALLIC CABLE EXPEN	5JB3	Cust Ops - Clearwater - FL				
FL	642210	UNDERGROUND METALLIC CABLE EXPEN	5JB4	Cust Ops - Bradenton - FL				
FL	642210	UNDERGROUND METALLIC CABLE EXPEN	5JB5	Cust Ops - Sarasota - FL				
FL	642210	UNDERGROUND METALLIC CABLE EXPEN	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	642210	UNDERGROUND METALLIC CABLE EXPEN	9N99	Network Services-Other				
FL	642210	UNDERGROUND METALLIC CABLE EXPEN	V210	Operations Support-Media Ventures				
FL	642210	UNDERGROUND METALLIC CABLE EXPEN	ZFID	Other Operating Fiduciary Adjustments				
FL	642210	UNDERGROUND METALLIC CABLE EXPEN	ZOAC	Other Accruals				
		Total 642210						
FL	642220	UNDERGROUND NONMETALLIC CABLE EX	5J2B	COEI - Florida				
FL	642220	UNDERGROUND NONMETALLIC CABLE EX	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	642220	UNDERGROUND NONMETALLIC CABLE EX	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	642220	UNDERGROUND NONMETALLIC CABLE EX	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	642220	UNDERGROUND NONMETALLIC CABLE EX	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	642220	UNDERGROUND NONMETALLIC CABLE EX	5J42	Network Reliability Prev Maint Florida				
FL	642220	UNDERGROUND NONMETALLIC CABLE EX	5JA2	Cust Ops - Tampa Central FL				
FL	642220	UNDERGROUND NONMETALLIC CABLE EX	5JA3	Cust Ops - Tampa East FL				
FL	642220	UNDERGROUND NONMETALLIC CABLE EX	5JA8	Cust Ops - Florida - Inland - Field Serv				
FL	642220	UNDERGROUND NONMETALLIC CABLE EX	5JB1	Cust Ops - St. Petersburg - FL				
FL	642220	UNDERGROUND NONMETALLIC CABLE EX	5JB2	Cust Ops - Tarpon Springs - FL				
FL	642220	UNDERGROUND NONMETALLIC CABLE EX	5JB3	Cust Ops - Clearwater - FL				
FL	642220	UNDERGROUND NONMETALLIC CABLE EX	5JB5	Cust Ops - Sarasota - FL				
FL	642220	UNDERGROUND NONMETALLIC CABLE EX	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	642220	UNDERGROUND NONMETALLIC CABLE EX	9N99	Network Services-Other				
		Total 642220						
FL	642300	BURIED METALLIC CABLE EXPENSE	14A1	PubCom Reg Ops-Tampa				
FL	642300	BURIED METALLIC CABLE EXPENSE	2302	Branch S&A - Tampa				
FL	642300	BURIED METALLIC CABLE EXPENSE	2330	Market Response - East				
FL	642300	BURIED METALLIC CABLE EXPENSE	2352	Branch Sales Eng - Tampa				
FL	642300	BURIED METALLIC CABLE EXPENSE	23A2	Branch Manager - FL				
FL	642300	BURIED METALLIC CABLE EXPENSE	23G2	RSM SO #3 FL				
FL	642300	BURIED METALLIC CABLE EXPENSE	23P2	Network Engineering Manager - FL				
FL	642300	BURIED METALLIC CABLE EXPENSE	4E24	Whse Florida-Telco				
FL	642300	BURIED METALLIC CABLE EXPENSE	4G02	ERS S&A - Telco				
FL	642300	BURIED METALLIC CABLE EXPENSE	4G03	Metrology - Telco				
FL	642300	BURIED METALLIC CABLE EXPENSE	4H42	Fuel				
FL	642300	BURIED METALLIC CABLE EXPENSE	4H4C	Fleet Operations - Florida				
FL	642300	BURIED METALLIC CABLE EXPENSE	5G2E	Acc Design&Const-OSP-E/C-NW/SW-PA-NE				
FL	642300	BURIED METALLIC CABLE EXPENSE	5HA1	Cust Ops - Virginia - North Business				
FL	642300	BURIED METALLIC CABLE EXPENSE	5J00	Region President S&A - Florida				
FL	642300	BURIED METALLIC CABLE EXPENSE	5J20	GM Infrastructure Provisioning - Florida				
FL	642300	BURIED METALLIC CABLE EXPENSE	5J2A	Infrastructure Support - Florida				
FL	642300	BURIED METALLIC CABLE EXPENSE	5J2B	COE! - Florida				
FL	642300	BURIED METALLIC CABLE EXPENSE	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	642300	BURIED METALLIC CABLE EXPENSE	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	642300	BURIED METALLIC CABLE EXPENSE	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	642300	BURIED METALLIC CABLE EXPENSE	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	642300	BURIED METALLIC CABLE EXPENSE	5J2W	Project Management - FL				
FL	642300	BURIED METALLIC CABLE EXPENSE	5J2X	Inventory Management - FL				
FL	642300	BURIED METALLIC CABLE EXPENSE	5J41	Network Reliability Support Florida				
FL	642300	BURIED METALLIC CABLE EXPENSE	5JA0	Cust Ops - Florida Inland S&A				
FL	642300	BURIED METALLIC CABLE EXPENSE	5JA1	Cust Ops - Tampa North FL				
FL	642300	BURIED METALLIC CABLE EXPENSE	5JA2	Cust Ops - Tampa Central FL				
FL	642300	BURIED METALLIC CABLE EXPENSE	5JA3	Cust Ops - Tampa East FL				
FL	642300	BURIED METALLIC CABLE EXPENSE	5JA4	Cust Ops - Lakeland FL				
FL	642300	BURIED METALLIC CABLE EXPENSE	5JA5	Cust Ops - Winter Haven FL				
FL	642300	BURIED METALLIC CABLE EXPENSE	5JA8	Cust Ops - Florida - Inland - Field Serv				
FL	642300	BURIED METALLIC CABLE EXPENSE	5JA7	Cust Ops - AMNO Inland FL				
FL	642300	BURIED METALLIC CABLE EXPENSE	5JB0	Cust Ops - Florida Coastal S&A				
FL	642300	BURIED METALLIC CABLE EXPENSE	5JB1	Cust Ops - St. Petersburg - FL				
FL	642300	BURIED METALLIC CABLE EXPENSE	5JB2	Cust Ops - Tarpon Springs - FL				

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Source: 1998 ARMIS Data

23 1411

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	642300	BURIED METALLIC CABLE EXPENSE	5JB3	Cust Ops - Clearwater - FL				
FL	642300	BURIED METALLIC CABLE EXPENSE	5JB4	Cust Ops - Bradenton - FL				
FL	642300	BURIED METALLIC CABLE EXPENSE	5JB5	Cust Ops - Sarasota - FL				
FL	642300	BURIED METALLIC CABLE EXPENSE	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	642300	BURIED METALLIC CABLE EXPENSE	5JB7	Cust Ops-AMNO Cstl FL				
FL	642300	BURIED METALLIC CABLE EXPENSE	6340	NOPS Region Operations Support				
FL	642300	BURIED METALLIC CABLE EXPENSE	6380	NOPS - Inventory Management				
FL	642300	BURIED METALLIC CABLE EXPENSE	9N99	Network Services-Other				
FL	642300	BURIED METALLIC CABLE EXPENSE	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	642300	BURIED METALLIC CABLE EXPENSE	9NBS	NS-Supply-Empl Ben				
FL	642300	BURIED METALLIC CABLE EXPENSE	9NIN	NS-Other Insurance				
FL	642300	BURIED METALLIC CABLE EXPENSE	Norm	Normalization Entry				
FL	642300	BURIED METALLIC CABLE EXPENSE	Olson	Olson ARMIS Adjustment				
FL	642300	BURIED METALLIC CABLE EXPENSE	S500	VP/GM - Branch South				
FL	642300	BURIED METALLIC CABLE EXPENSE	TPST	Supply Billing				
FL	642300	BURIED METALLIC CABLE EXPENSE	VY12	SP/CW - I&M				
FL	642300	BURIED METALLIC CABLE EXPENSE	ZC10	CCA-Fiduciary				
FL	642300	BURIED METALLIC CABLE EXPENSE	ZCCA	Common Cost Allocations-Charge				
FL	642300	BURIED METALLIC CABLE EXPENSE	ZEIP	EIP Accruals				
FL	642300	BURIED METALLIC CABLE EXPENSE	ZFID	Other Operating Fiduciary Adjustments				
FL	642300	BURIED METALLIC CABLE EXPENSE	ZINT	Integrator Prorates				
FL	642300	BURIED METALLIC CABLE EXPENSE	ZMIC	MICS Accruals				
FL	642300	BURIED METALLIC CABLE EXPENSE	ZOAC	Other Accruals				
FL	642300	BURIED METALLIC CABLE EXPENSE	ZOAD	Other Accruals-Direct				
FL	642300	BURIED METALLIC CABLE EXPENSE	ZPRD	Service Corp II Prorates				
FL	642300	BURIED METALLIC CABLE EXPENSE	ZPYL	Payroll Accruals				
		Total 642300						
FL	642310	BURIED METALLIC CABLE EXPENSE	5J00	Region President S&A - Florida				
FL	642310	BURIED METALLIC CABLE EXPENSE	5J20	GM Infrastructure Provisioning - Florida				
FL	642310	BURIED METALLIC CABLE EXPENSE	5J2A	Infrastructure Support - Florida				
FL	642310	BURIED METALLIC CABLE EXPENSE	5J2B	COEI - Florida				
FL	642310	BURIED METALLIC CABLE EXPENSE	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	642310	BURIED METALLIC CABLE EXPENSE	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	642310	BURIED METALLIC CABLE EXPENSE	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	642310	BURIED METALLIC CABLE EXPENSE	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	642310	BURIED METALLIC CABLE EXPENSE	5JA0	Cust Ops - Florida Inland S&A				
FL	642310	BURIED METALLIC CABLE EXPENSE	5JA1	Cust Ops - Tampa North FL				
FL	642310	BURIED METALLIC CABLE EXPENSE	5JA2	Cust Ops - Tampa Central FL				
FL	642310	BURIED METALLIC CABLE EXPENSE	5JA3	Cust Ops - Tampa East FL				
FL	642310	BURIED METALLIC CABLE EXPENSE	5JA4	Cust Ops - Lakeland FL				
FL	642310	BURIED METALLIC CABLE EXPENSE	5JA5	Cust Ops - Winter Haven FL				
FL	642310	BURIED METALLIC CABLE EXPENSE	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	642310	BURIED METALLIC CABLE EXPENSE	5JA9	Cust Ops - Vendor Locates - FL Inland				
FL	642310	BURIED METALLIC CABLE EXPENSE	5JB0	Cust Ops - Florida Coastal S&A				
FL	642310	BURIED METALLIC CABLE EXPENSE	5JB1	Cust Ops - St Petersburg - FL				
FL	642310	BURIED METALLIC CABLE EXPENSE	5JB2	Cust Ops - Tarpon Springs - FL				
FL	642310	BURIED METALLIC CABLE EXPENSE	5JB3	Cust Ops - Clearwater - FL				
FL	642310	BURIED METALLIC CABLE EXPENSE	5JB4	Cust Ops - Bradenton - FL				
FL	642310	BURIED METALLIC CABLE EXPENSE	5JB5	Cust Ops - Sarasota - FL				

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Source: 1998 ARMIS Data

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	642310	BURIED METALLIC CABLE EXPENSE	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	642310	BURIED METALLIC CABLE EXPENSE	5JB9	Cust Ops - Vendor Locates - FL Coastal				
FL	642310	BURIED METALLIC CABLE EXPENSE	5SA0	South SE Division GM/DRM/DAC (S&A)				
FL	642310	BURIED METALLIC CABLE EXPENSE	8248	Business Response Center - Florida				
FL	642310	BURIED METALLIC CABLE EXPENSE	9N99	Network Services-Other				
FL	642310	BURIED METALLIC CABLE EXPENSE	DG10	AVP - Marketing Information Management				
FL	642310	BURIED METALLIC CABLE EXPENSE	ZOAC	Other Accruals				
		Total 642310						
FL	642319	BURIED METALLIC CABLE EXP-COMMON	14A1	PubCom Reg Ops-Tampa				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	1A9F	PM Tyrone				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	2302	Branch S&A - Tampa				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	2330	Market Response - East				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	2352	Branch Sales Eng - Tampa				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	23A2	Branch Manager - FL				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	23G2	RSM SO #3 FL				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	23N2	Data Engineering Manager - FL				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	23P2	Network Engineering Manager - FL				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	4A00	Supply - VP/GM				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	4E24	Whse Florida-Telco				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	4G02	ERS S&A - Telco				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	4G03	Metrology - Telco				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	4H40	Fleet Operations S&A				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	4H42	Fuel				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	4H4C	Fleet Operations - Florida				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	5G2E	Acc Design&Const-OSP-E/C-NW/SW-PA-NE				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	5J00	Region President S&A - Florida				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	5J20	GM Infrastructure Provisioning - Florida				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	5J2A	Infrastructure Support - Florida				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	5J2B	COEI - Florida				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	5J2W	Project Management - FL				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	5J2Y	Network Design - FL				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	5J41	Network Reliability Support Florida				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	5J42	Network Reliability Prev Maint Florida				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	5JA0	Cust Ops - Florida Inland S&A				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	5JA1	Cust Ops - Tampa North FL				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	5JA2	Cust Ops - Tampa Central FL				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	5JA3	Cust Ops - Tampa East FL				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	5JA4	Cust Ops - Lakeland FL				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	5JA5	Cust Ops - Winter Haven FL				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	5JA7	Cust Ops - AMNO Inland FL				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	5JA8	Cust Ops AMNO CRCC FL				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	5JB0	Cust Ops - Florida Coastal S&A				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	5JB1	Cust Ops - St Petersburg - FL				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	5JB2	Cust Ops - Tarpon Springs - FL				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	642319	BURIED METALLIC CABLE EXP-COMMON	5JB3	Cust Ops - Clearwater - FL				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	5JB4	Cust Ops - Bradenton - FL				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	5JB5	Cust Ops - Sarasota - FL				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	5JB7	Cust Ops-AMNO Cstl FL				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	5JB8	Cust Ops-AMNO SSMG FL				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	5VJ2	Florida-I&M				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	6240	Business Response S&A				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	624S	Bus Resp-Sys Spt				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	6340	NOPS Region Operations Support				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	6380	NOPS - Inventory Management				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	9G99	Integrator-Other				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	9N99	Network Services-Other				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	9NBS	NS-Supply-Empl Ben				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	9NIN	NS-Other Insurance				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	HPS2	Investigative Services				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	Olson	Olson ARMIS Adjustment				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	S500	VP/GM - Branch South				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	TPST	Supply Billing				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	VY12	SP/CW - I&M				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	ZC10	CCA-Fiduciary				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	ZCCA	Common Cost Allocations-Charge				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	ZEIP	EIP Accruals				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	ZFID	Other Operating Fiduciary Adjustments				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	ZINT	Integrator Prorates				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	ZMIC	MICS Accruals				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	ZOAC	Other Accruals				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	ZOAD	Other Accruals-Direct				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	ZPRD	Service Corp II Prorates				
FL	642319	BURIED METALLIC CABLE EXP-COMMON	ZPYL	Payroll Accruals				
		Total 642319						
FL	642320	BURIED NONMETALLIC CABLE EXPENSE	5J2B	COE! - Florida				
FL	642320	BURIED NONMETALLIC CABLE EXPENSE	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	642320	BURIED NONMETALLIC CABLE EXPENSE	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	642320	BURIED NONMETALLIC CABLE EXPENSE	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	642320	BURIED NONMETALLIC CABLE EXPENSE	5JA1	Cust Ops - Tampa North FL				
FL	642320	BURIED NONMETALLIC CABLE EXPENSE	5JA2	Cust Ops - Tampa Central FL				
FL	642320	BURIED NONMETALLIC CABLE EXPENSE	5JA3	Cust Ops - Tampa East FL				
FL	642320	BURIED NONMETALLIC CABLE EXPENSE	5JA4	Cust Ops - Lakeland FL				
FL	642320	BURIED NONMETALLIC CABLE EXPENSE	5JA5	Cust Ops - Winter Haven FL				
FL	642320	BURIED NONMETALLIC CABLE EXPENSE	5JA8	Cust Ops - Florida - Inland - Field Serv				
FL	642320	BURIED NONMETALLIC CABLE EXPENSE	5JB1	Cust Ops - St Petersburg - FL				
FL	642320	BURIED NONMETALLIC CABLE EXPENSE	5JB2	Cust Ops - Tarpon Springs - FL				
FL	642320	BURIED NONMETALLIC CABLE EXPENSE	5JB3	Cust Ops - Clearwater - FL				
FL	642320	BURIED NONMETALLIC CABLE EXPENSE	5JB4	Cust Ops - Bradenton - FL				
FL	642320	BURIED NONMETALLIC CABLE EXPENSE	5JB5	Cust Ops - Sarasota - FL				
FL	642320	BURIED NONMETALLIC CABLE EXPENSE	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	642320	BURIED NONMETALLIC CABLE EXPENSE	9N99	Network Services-Other				

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Source: 1998 ARMIS Data

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	642320	BURIED NONMETALLIC CABLE EXPENSE	ZOAC	Other Accruals				
		Total 642320						
FL	642399	BURIED NONMETALLIC CABLE EXP	1443	PubCom Sales Market				
FL	642399	BURIED NONMETALLIC CABLE EXP	14A1	PubCom Reg Ops-Tampa				
FL	642399	BURIED NONMETALLIC CABLE EXP	14A2	Operations Center Tampa				
FL	642399	BURIED NONMETALLIC CABLE EXP	14A3	PubCom Reg Ops-Equip & Admin - Tampa				
FL	642399	BURIED NONMETALLIC CABLE EXP	14B1	PubCom Reg Ops-Marion				
FL	642399	BURIED NONMETALLIC CABLE EXP	14C1	PubCom Reg Ops-Westfield				
FL	642399	BURIED NONMETALLIC CABLE EXP	14E1	PubCom Reg Ops-Irving				
FL	642399	BURIED NONMETALLIC CABLE EXP	1590	BTL Material				
FL	642399	BURIED NONMETALLIC CABLE EXP	1670	National Billing Systems				
FL	642399	BURIED NONMETALLIC CABLE EXP	1A9F	PM Tyrone				
FL	642399	BURIED NONMETALLIC CABLE EXP	2030	Business BTL COGS				
FL	642399	BURIED NONMETALLIC CABLE EXP	2302	Branch S&A - Tampa				
FL	642399	BURIED NONMETALLIC CABLE EXP	2330	Market Response - East				
FL	642399	BURIED NONMETALLIC CABLE EXP	2352	Branch Sales Eng - Tampa				
FL	642399	BURIED NONMETALLIC CABLE EXP	23A2	Branch Manager - FL				
FL	642399	BURIED NONMETALLIC CABLE EXP	23G2	RSM SO #3 FL				
FL	642399	BURIED NONMETALLIC CABLE EXP	23N2	Data Engineering Manager - FL				
FL	642399	BURIED NONMETALLIC CABLE EXP	23P2	Network Engineering Manager - FL				
FL	642399	BURIED NONMETALLIC CABLE EXP	4A00	Supply - VP/GM				
FL	642399	BURIED NONMETALLIC CABLE EXP	4E24	Whse Florida-Telco				
FL	642399	BURIED NONMETALLIC CABLE EXP	4G02	ERS S&A - Telco				
FL	642399	BURIED NONMETALLIC CABLE EXP	4G03	Metrology - Telco				
FL	642399	BURIED NONMETALLIC CABLE EXP	4H40	Fleet Operations S&A				
FL	642399	BURIED NONMETALLIC CABLE EXP	4H42	Fuel				
FL	642399	BURIED NONMETALLIC CABLE EXP	4H4C	Fleet Operations - Florida				
FL	642399	BURIED NONMETALLIC CABLE EXP	5BB2	Cust Ops-NW-PC-Tigard/Gresham				
FL	642399	BURIED NONMETALLIC CABLE EXP	5F2F	Acc Design&Const-OSP-E/C-Lafayette-IN				
FL	642399	BURIED NONMETALLIC CABLE EXP	5F41	Network Reliability Support North				
FL	642399	BURIED NONMETALLIC CABLE EXP	5G2E	Acc Design&Const-OSP-E/C-NW/SW-PA-NE				
FL	642399	BURIED NONMETALLIC CABLE EXP	5GA1	Cust Ops - Northeast - Ohio - West				
FL	642399	BURIED NONMETALLIC CABLE EXP	5GB1	Cust Ops - Northeast - Pennsylvania - No				
FL	642399	BURIED NONMETALLIC CABLE EXP	5HA1	Cust Ops - Virginia - North Business				
FL	642399	BURIED NONMETALLIC CABLE EXP	5HA2	Cust Ops - Virginia - South				
FL	642399	BURIED NONMETALLIC CABLE EXP	5J00	Region President S&A - Florida				
FL	642399	BURIED NONMETALLIC CABLE EXP	5J20	GM Infrastructure Provisioning - Florida				
FL	642399	BURIED NONMETALLIC CABLE EXP	5J2A	Infrastructure Support - Florida				
FL	642399	BURIED NONMETALLIC CABLE EXP	5J2B	COE1 - Florida				
FL	642399	BURIED NONMETALLIC CABLE EXP	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	642399	BURIED NONMETALLIC CABLE EXP	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	642399	BURIED NONMETALLIC CABLE EXP	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	642399	BURIED NONMETALLIC CABLE EXP	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	642399	BURIED NONMETALLIC CABLE EXP	5J2W	Project Management - FL				
FL	642399	BURIED NONMETALLIC CABLE EXP	5J2X	Inventory Management - FL				
FL	642399	BURIED NONMETALLIC CABLE EXP	5J2Y	Network Design - FL				
FL	642399	BURIED NONMETALLIC CABLE EXP	5J2Z	Pole Contact Rents - FL				
FL	642399	BURIED NONMETALLIC CABLE EXP	5J31	Service Center - FAC - Florida				
FL	642399	BURIED NONMETALLIC CABLE EXP	5J41	Network Reliability Support Florida				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	642399	BURIED NONMETALLIC CABLE EXP	5J42	Network Reliability Prev Maint Florida				
FL	642399	BURIED NONMETALLIC CABLE EXP	5JA0	Cust Ops - Florida Inland S&A				
FL	642399	BURIED NONMETALLIC CABLE EXP	5JA1	Cust Ops - Tampa North FL				
FL	642399	BURIED NONMETALLIC CABLE EXP	5JA2	Cust Ops - Tampa Central FL				
FL	642399	BURIED NONMETALLIC CABLE EXP	5JA3	Cust Ops - Tampa East FL				
FL	642399	BURIED NONMETALLIC CABLE EXP	5JA4	Cust Ops - Lakeland FL				
FL	642399	BURIED NONMETALLIC CABLE EXP	5JA5	Cust Ops - Winter Haven FL				
FL	642399	BURIED NONMETALLIC CABLE EXP	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	642399	BURIED NONMETALLIC CABLE EXP	5JA7	Cust Ops - AMNO Inland FL				
FL	642399	BURIED NONMETALLIC CABLE EXP	5JA8	Cust Ops AMNO CRCC FL				
FL	642399	BURIED NONMETALLIC CABLE EXP	5JA9	Cust Ops - Vendor Locates - FL Inland				
FL	642399	BURIED NONMETALLIC CABLE EXP	5JB0	Cust Ops - Florida Coastal S&A				
FL	642399	BURIED NONMETALLIC CABLE EXP	5JB1	Cust Ops - St Petersburg - FL				
FL	642399	BURIED NONMETALLIC CABLE EXP	5JB2	Cust Ops - Tarpon Springs - FL				
FL	642399	BURIED NONMETALLIC CABLE EXP	5JB3	Cust Ops - Clearwater - FL				
FL	642399	BURIED NONMETALLIC CABLE EXP	5JB4	Cust Ops - Bradenton - FL				
FL	642399	BURIED NONMETALLIC CABLE EXP	5JB5	Cust Ops - Sarasota - FL				
FL	642399	BURIED NONMETALLIC CABLE EXP	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	642399	BURIED NONMETALLIC CABLE EXP	5JB7	Cust Ops-AMNO Cstl FL				
FL	642399	BURIED NONMETALLIC CABLE EXP	5JB8	Cust Ops-AMNO SSMG FL				
FL	642399	BURIED NONMETALLIC CABLE EXP	5JB9	Cust Ops - Vendor Locates - FL Coastal				
FL	642399	BURIED NONMETALLIC CABLE EXP	5SA0	South SE Division GM/DRM/DAC (S&A)				
FL	642399	BURIED NONMETALLIC CABLE EXP	5SA4	South SE NC BZT Customer Operations (Demand)				
FL	642399	BURIED NONMETALLIC CABLE EXP	5SB1	South KY East Customer Operations (Demand)				
FL	642399	BURIED NONMETALLIC CABLE EXP	5SB2	South KY Central Customer Operations (Demand)				
FL	642399	BURIED NONMETALLIC CABLE EXP	5VJ2	Florida-I&M				
FL	642399	BURIED NONMETALLIC CABLE EXP	6212	NOC On-Line Support				
FL	642399	BURIED NONMETALLIC CABLE EXP	6213	NOC Network Traffic Support				
FL	642399	BURIED NONMETALLIC CABLE EXP	6215	NOC Internal Network Monitoring				
FL	642399	BURIED NONMETALLIC CABLE EXP	6240	Business Response S&A				
FL	642399	BURIED NONMETALLIC CABLE EXP	6241	Bus Response Provisioning - Ft Wayne				
FL	642399	BURIED NONMETALLIC CABLE EXP	624E	Business Response-Enhanced Product Group				
FL	642399	BURIED NONMETALLIC CABLE EXP	624S	Bus Resp-Sys Sprt				
FL	642399	BURIED NONMETALLIC CABLE EXP	6340	NOPS Region Operations Support				
FL	642399	BURIED NONMETALLIC CABLE EXP	6380	NOPS - Inventory Management				
FL	642399	BURIED NONMETALLIC CABLE EXP	9G99	Integrator-Other				
FL	642399	BURIED NONMETALLIC CABLE EXP	9N99	Network Services-Other				
FL	642399	BURIED NONMETALLIC CABLE EXP	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	642399	BURIED NONMETALLIC CABLE EXP	9NBR	Employee Benefits-Ntwk Svcs-Retail				
FL	642399	BURIED NONMETALLIC CABLE EXP	9NBS	NS-Supply-Empl Ben				
FL	642399	BURIED NONMETALLIC CABLE EXP	9NIN	NS-Other Insurance				
FL	642399	BURIED NONMETALLIC CABLE EXP	HPS2	Investigative Services				
FL	642399	BURIED NONMETALLIC CABLE EXP	Olson	Olson ARMIS Adjustment				
FL	642399	BURIED NONMETALLIC CABLE EXP	S500	VP/GM - Branch South				
FL	642399	BURIED NONMETALLIC CABLE EXP	TPST	Supply Billing				
FL	642399	BURIED NONMETALLIC CABLE EXP	VY12	SP/CW - I&M				
FL	642399	BURIED NONMETALLIC CABLE EXP	ZCCA	Common Cost Allocations-Charge				
FL	642399	BURIED NONMETALLIC CABLE EXP	ZEIP	EIP Accruals				
FL	642399	BURIED NONMETALLIC CABLE EXP	ZFID	Other Operating Fiduciary Adjustments				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	642399	BURIED NONMETALLIC CABLE EXP	ZINT	Integrator Prorates				
FL	642399	BURIED NONMETALLIC CABLE EXP	ZMIC	MICS Accruals				
FL	642399	BURIED NONMETALLIC CABLE EXP	ZOAC	Other Accruals				
FL	642399	BURIED NONMETALLIC CABLE EXP	ZOAD	Other Accruals-Direct				
FL	642399	BURIED NONMETALLIC CABLE EXP	ZPAY	Payables Accruals				
FL	642399	BURIED NONMETALLIC CABLE EXP	ZPRD	Service Corp II Prorates				
FL	642399	BURIED NONMETALLIC CABLE EXP	ZPYL	Payroll Accruals				
		Total 642399						
FL	642400	SUBMARINE CABLE EXPENSE	4H42	Fuel				
FL	642400	SUBMARINE CABLE EXPENSE	4H4C	Fleet Operations - Florida				
FL	642400	SUBMARINE CABLE EXPENSE	5J41	Network Reliability Support Florida				
FL	642400	SUBMARINE CABLE EXPENSE	5JA0	Cust Ops - Florida Inland S&A				
FL	642400	SUBMARINE CABLE EXPENSE	5JA1	Cust Ops - Tampa North FL				
FL	642400	SUBMARINE CABLE EXPENSE	5JA4	Cust Ops - Lakeland FL				
FL	642400	SUBMARINE CABLE EXPENSE	5JA5	Cust Ops - Winter Haven FL				
FL	642400	SUBMARINE CABLE EXPENSE	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	642400	SUBMARINE CABLE EXPENSE	5JB0	Cust Ops - Florida Coastal S&A				
FL	642400	SUBMARINE CABLE EXPENSE	5JB1	Cust Ops - St. Petersburg - FL				
FL	642400	SUBMARINE CABLE EXPENSE	5JB2	Cust Ops - Tarpon Springs - FL				
FL	642400	SUBMARINE CABLE EXPENSE	5JB4	Cust Ops - Bradenton - FL				
FL	642400	SUBMARINE CABLE EXPENSE	5JB5	Cust Ops - Sarasota - FL				
FL	642400	SUBMARINE CABLE EXPENSE	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	642400	SUBMARINE CABLE EXPENSE	6340	NOPS Region Operations Support				
FL	642400	SUBMARINE CABLE EXPENSE	6360	NOPS - Inventory Management				
FL	642400	SUBMARINE CABLE EXPENSE	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	642400	SUBMARINE CABLE EXPENSE	9NBS	NS-Supply-Empl Ben				
FL	642400	SUBMARINE CABLE EXPENSE	GG00	VP - Information Technology				
FL	642400	SUBMARINE CABLE EXPENSE	TPST	Supply Billing				
FL	642400	SUBMARINE CABLE EXPENSE	ZCCA	Common Cost Allocations-Charge				
FL	642400	SUBMARINE CABLE EXPENSE	ZEIP	EIP Accruals				
FL	642400	SUBMARINE CABLE EXPENSE	ZFID	Other Operating Fiduciary Adjustments				
FL	642400	SUBMARINE CABLE EXPENSE	ZMIC	MICS Accruals				
FL	642400	SUBMARINE CABLE EXPENSE	ZOAC	Other Accruals				
FL	642400	SUBMARINE CABLE EXPENSE	ZOAD	Other Accruals-Direct				
FL	642400	SUBMARINE CABLE EXPENSE	ZPYL	Payroll Accruals				
		Total 642400						
FL	642410	SUBMARINE METALLIC CABLE EXPENSE	5JA2	Cust Ops - Tampa Central FL				
FL	642410	SUBMARINE METALLIC CABLE EXPENSE	5JA3	Cust Ops - Tampa East FL				
FL	642410	SUBMARINE METALLIC CABLE EXPENSE	5JA5	Cust Ops - Winter Haven FL				
FL	642410	SUBMARINE METALLIC CABLE EXPENSE	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	642410	SUBMARINE METALLIC CABLE EXPENSE	5JB1	Cust Ops - St. Petersburg - FL				
FL	642410	SUBMARINE METALLIC CABLE EXPENSE	5JB5	Cust Ops - Sarasota - FL				
FL	642410	SUBMARINE METALLIC CABLE EXPENSE	9N99	Network Services-Other				
		Total 642410						
FL	642420	SUBMARINE NONMETALLIC CABLE EXPEN	5JA1	Cust Ops - Tampa North FL				
FL	642420	SUBMARINE NONMETALLIC CABLE EXPEN	5JA2	Cust Ops - Tampa Central FL				
FL	642420	SUBMARINE NONMETALLIC CABLE EXPEN	5JA5	Cust Ops - Winter Haven FL				
FL	642420	SUBMARINE NONMETALLIC CABLE EXPEN	5JA6	Cust Ops - Florida - Inland - Field Serv				

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Source: 1998 ARMIS Data

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	642420	SUBMARINE NONMETALLIC CABLE EXPEN	5JB1	Cust Ops - St Petersburg - FL				
FL	642420	SUBMARINE NONMETALLIC CABLE EXPEN	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	642420	SUBMARINE NONMETALLIC CABLE EXPEN	9N99	Network Services-Other				
		Total 642420						
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	14A1	PubCom Reg Ops-Tampa				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	2302	Branch S&A - Tampa				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	2330	Market Response - East				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	2352	Branch Sales Eng - Tampa				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	23A2	Branch Manager - FL				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	23G2	RSM SO #3 FL				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	23P2	Network Engineering Manager - FL				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	4A00	Supply - VP/GM				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	4E24	Whse Florida-Telco				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	4G02	ERS S&A - Telco				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	4G03	Metrology - Telco				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	4H40	Fleet Operations S&A				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	4H42	Fuel				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	4H4C	Fleet Operations - Florida				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	5G2E	Acc Design&Const-OSP-E/C-NW/SW-PA-NE				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	5J00	Region President S&A - Florida				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	5J20	GM Infrastructure Provisioning - Florida				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	5J2A	Infrastructure Support - Florida				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	5JA0	Cust Ops - Florida Inland S&A				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	5JA1	Cust Ops - Tampa North FL				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	5JA2	Cust Ops - Tampa Central FL				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	5JA3	Cust Ops - Tampa East FL				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	5JA4	Cust Ops - Lakeland FL				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	5JA5	Cust Ops - Winter Haven FL				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	5JA7	Cust Ops - AMNO Inland FL				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	5JB0	Cust Ops - Florida Coastal S&A				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	5JB1	Cust Ops - St Petersburg - FL				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	5JB2	Cust Ops - Tarpon Springs - FL				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	5JB3	Cust Ops - Clearwater - FL				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	5JB4	Cust Ops - Bradenton - FL				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	5JB5	Cust Ops - Sarasota - FL				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	5JB7	Cust Ops-AMNO Cstl FL				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	5VJ2	Florida-I&M				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	6240	Business Response S&A				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	624S	Bus Resp-Sys Sprt				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	6340	NOPS Region Operations Support				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	6380	NOPS - Inventory Management				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	9N99	Network Services-Other				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	9NBS	NS-Supply-Empl Ben				

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Source: 1998 ARMIS Data

Highly Sensitive Confidential Information - Restricted

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	9NIN	NS-Other Insurance				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	HPS2	Investigative Services				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	S500	VP/GM - Branch South				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	TPST	Supply Billing				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	VY12	SP/CW - I&M				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	ZC10	CCA-Fiduciary				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	ZCCA	Common Cost Allocations-Charge				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	ZEIP	EIP Accruals				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	ZFID	Other Operating Fiduciary Adjustments				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	ZINT	Integrator Prorates				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	ZMIC	MICS Accruals				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	ZOAC	Other Accruals				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	ZOAD	Other Accruals-Direct				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	ZPRO	Service Corp II Prorates				
FL	642600	INTRABUILDING NETWORK CABLE EXPEN	ZPYL	Payroll Accruals				
		Total 642600						
FL	642610	INTRABUILDING METALLIC CABLE EXPEN	5JA1	Cust Ops - Tampa North FL				
FL	642610	INTRABUILDING METALLIC CABLE EXPEN	5JA2	Cust Ops - Tampa Central FL				
FL	642610	INTRABUILDING METALLIC CABLE EXPEN	5JA3	Cust Ops - Tampa East FL				
FL	642610	INTRABUILDING METALLIC CABLE EXPEN	5JA4	Cust Ops - Lakeland FL				
FL	642610	INTRABUILDING METALLIC CABLE EXPEN	5JA5	Cust Ops - Winter Haven FL				
FL	642610	INTRABUILDING METALLIC CABLE EXPEN	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	642610	INTRABUILDING METALLIC CABLE EXPEN	5JB1	Cust Ops - St Petersburg - FL				
FL	642610	INTRABUILDING METALLIC CABLE EXPEN	5JB2	Cust Ops - Tarpon Springs - FL				
FL	642610	INTRABUILDING METALLIC CABLE EXPEN	5JB3	Cust Ops - Clearwater - FL				
FL	642610	INTRABUILDING METALLIC CABLE EXPEN	5JB4	Cust Ops - Bradenton - FL				
FL	642610	INTRABUILDING METALLIC CABLE EXPEN	5JB5	Cust Ops - Sarasota - FL				
FL	642610	INTRABUILDING METALLIC CABLE EXPEN	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	642610	INTRABUILDING METALLIC CABLE EXPEN	6246	Business Response Center - Florida				
FL	642610	INTRABUILDING METALLIC CABLE EXPEN	9N99	Network Services-Other				
FL	642610	INTRABUILDING METALLIC CABLE EXPEN	ZOAC	Other Accruals				
		Total 642610						
FL	642620	INTRABUILDING NONMETALLIC CABLE EX	5JA1	Cust Ops - Tampa North FL				
FL	642620	INTRABUILDING NONMETALLIC CABLE EX	5JA4	Cust Ops - Lakeland FL				
FL	642620	INTRABUILDING NONMETALLIC CABLE EX	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	642620	INTRABUILDING NONMETALLIC CABLE EX	5JB1	Cust Ops - St Petersburg - FL				
FL	642620	INTRABUILDING NONMETALLIC CABLE EX	5JB3	Cust Ops - Clearwater - FL				
FL	642620	INTRABUILDING NONMETALLIC CABLE EX	5JB5	Cust Ops - Sarasota - FL				
FL	642620	INTRABUILDING NONMETALLIC CABLE EX	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	642620	INTRABUILDING NONMETALLIC CABLE EX	9N99	Network Services-Other				
		Total 642620						
FL	643100	AERIAL WIRE EXPENSE	2302	Branch S&A - Tampa				
FL	643100	AERIAL WIRE EXPENSE	2330	Market Response - East				
FL	643100	AERIAL WIRE EXPENSE	2352	Branch Sales Eng - Tampa				
FL	643100	AERIAL WIRE EXPENSE	23A2	Branch Manager - FL				
FL	643100	AERIAL WIRE EXPENSE	23G2	RSM SO #3 FL				
FL	643100	AERIAL WIRE EXPENSE	23N2	Data Engineering Manager - FL				
FL	643100	AERIAL WIRE EXPENSE	23P2	Network Engineering Manager - FL				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	643100	AERIAL WIRE EXPENSE	4E24	Whse Florida-Telco				
FL	643100	AERIAL WIRE EXPENSE	4G02	ERS S&A - Telco				
FL	643100	AERIAL WIRE EXPENSE	4G03	Metrology - Telco				
FL	643100	AERIAL WIRE EXPENSE	4H42	Fuel				
FL	643100	AERIAL WIRE EXPENSE	4H4C	Fleet Operations - Florida				
FL	643100	AERIAL WIRE EXPENSE	5G2E	Acc Design&Const-OSP-E/C-NW/SW-PA-NE				
FL	643100	AERIAL WIRE EXPENSE	5J00	Region President S&A - Florida				
FL	643100	AERIAL WIRE EXPENSE	5J20	GM Infrastructure Provisioning - Florida				
FL	643100	AERIAL WIRE EXPENSE	5J2A	Infrastructure Support - Florida				
FL	643100	AERIAL WIRE EXPENSE	5J2B	COEI - Florida				
FL	643100	AERIAL WIRE EXPENSE	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	643100	AERIAL WIRE EXPENSE	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	643100	AERIAL WIRE EXPENSE	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	643100	AERIAL WIRE EXPENSE	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	643100	AERIAL WIRE EXPENSE	5J2Y	Network Design - FL				
FL	643100	AERIAL WIRE EXPENSE	5J41	Network Reliability Support Florida				
FL	643100	AERIAL WIRE EXPENSE	5JA0	Cust Ops - Florida Inland S&A				
FL	643100	AERIAL WIRE EXPENSE	5JA1	Cust Ops - Tampa North FL				
FL	643100	AERIAL WIRE EXPENSE	5JA2	Cust Ops - Tampa Central FL				
FL	643100	AERIAL WIRE EXPENSE	5JA3	Cust Ops - Tampa East FL				
FL	643100	AERIAL WIRE EXPENSE	5JA4	Cust Ops - Lakeland FL				
FL	643100	AERIAL WIRE EXPENSE	5JA5	Cust Ops - Winter Haven FL				
FL	643100	AERIAL WIRE EXPENSE	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	643100	AERIAL WIRE EXPENSE	5JA7	Cust Ops - AMNO Inland FL				
FL	643100	AERIAL WIRE EXPENSE	5JA8	Cust Ops AMNO CRCC FL				
FL	643100	AERIAL WIRE EXPENSE	5JB0	Cust Ops - Florida Coastal S&A				
FL	643100	AERIAL WIRE EXPENSE	5JB1	Cust Ops - St Petersburg - FL				
FL	643100	AERIAL WIRE EXPENSE	5JB2	Cust Ops - Tarpon Springs - FL				
FL	643100	AERIAL WIRE EXPENSE	5JB3	Cust Ops - Clearwater - FL				
FL	643100	AERIAL WIRE EXPENSE	5JB4	Cust Ops - Bradenton - FL				
FL	643100	AERIAL WIRE EXPENSE	5JB5	Cust Ops - Sarasota - FL				
FL	643100	AERIAL WIRE EXPENSE	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	643100	AERIAL WIRE EXPENSE	5JB7	Cust Ops-AMNO Cstl FL				
FL	643100	AERIAL WIRE EXPENSE	5VJ2	Florida-I&M				
FL	643100	AERIAL WIRE EXPENSE	6240	Business Response S&A				
FL	643100	AERIAL WIRE EXPENSE	624S	Bus Resp-Sys Spt				
FL	643100	AERIAL WIRE EXPENSE	6340	NOPS Region Operations Support				
FL	643100	AERIAL WIRE EXPENSE	6380	NOPS - Inventory Management				
FL	643100	AERIAL WIRE EXPENSE	9N99	Network Services-Other				
FL	643100	AERIAL WIRE EXPENSE	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	643100	AERIAL WIRE EXPENSE	9NBS	NS-Supply-Empl Ben				
FL	643100	AERIAL WIRE EXPENSE	9NIN	NS-Other Insurance				
FL	643100	AERIAL WIRE EXPENSE	S500	VP/GM - Branch South				
FL	643100	AERIAL WIRE EXPENSE	TPST	Supply Billing				
FL	643100	AERIAL WIRE EXPENSE	VY12	SP/CW - I&M				
FL	643100	AERIAL WIRE EXPENSE	ZC10	CCA-Fiduciary				
FL	643100	AERIAL WIRE EXPENSE	ZCCA	Common Cost Allocations-Charge				
FL	643100	AERIAL WIRE EXPENSE	ZEIP	EIP Accruals				
FL	643100	AERIAL WIRE EXPENSE	ZFID	Other Operating Fiduciary Adjustments				

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Source: 1998 ARMIS Data

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	643100	AERIAL WIRE EXPENSE	ZINT	Integrator Prorates				
FL	643100	AERIAL WIRE EXPENSE	ZMIC	MICS Accruals				
FL	643100	AERIAL WIRE EXPENSE	ZOAC	Other Accruals				
FL	643100	AERIAL WIRE EXPENSE	ZOAD	Other Accruals-Direct				
FL	643100	AERIAL WIRE EXPENSE	ZPRD	Service Corp II Prorates				
FL	643100	AERIAL WIRE EXPENSE	ZPYL	Payroll Accruals				
	Total	**643100**						
FL	644100	CONDUIT SYSTEMS EXPENSE	14A1	PubCom Reg.Ops-Tampa				
FL	644100	CONDUIT SYSTEMS EXPENSE	2302	Branch S&A - Tampa				
FL	644100	CONDUIT SYSTEMS EXPENSE	2330	Market Response - East				
FL	644100	CONDUIT SYSTEMS EXPENSE	2352	Branch Sales Eng. - Tampa				
FL	644100	CONDUIT SYSTEMS EXPENSE	23A2	Branch Manager - FL				
FL	644100	CONDUIT SYSTEMS EXPENSE	23G2	RSM SO #3 FL				
FL	644100	CONDUIT SYSTEMS EXPENSE	23P2	Network Engineering Manager - FL				
FL	644100	CONDUIT SYSTEMS EXPENSE	4A00	Supply - VP/GM				
FL	644100	CONDUIT SYSTEMS EXPENSE	4E24	Whse Florida-Telco				
FL	644100	CONDUIT SYSTEMS EXPENSE	4G02	ERS S&A - Telco				
FL	644100	CONDUIT SYSTEMS EXPENSE	4G03	Metrology - Telco				
FL	644100	CONDUIT SYSTEMS EXPENSE	4H42	Fuel				
FL	644100	CONDUIT SYSTEMS EXPENSE	4H4C	Fleet Operations - Florida				
FL	644100	CONDUIT SYSTEMS EXPENSE	5G2E	Acc Design&Const-OSP-E/C-NW/SW-PA-NE				
FL	644100	CONDUIT SYSTEMS EXPENSE	5J00	Region President S&A - Florida				
FL	644100	CONDUIT SYSTEMS EXPENSE	5J20	GM Infrastructure Provisioning - Florida				
FL	644100	CONDUIT SYSTEMS EXPENSE	5J2A	Infrastructure Support - Florida				
FL	644100	CONDUIT SYSTEMS EXPENSE	5J2B	COEI - Florida				
FL	644100	CONDUIT SYSTEMS EXPENSE	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	644100	CONDUIT SYSTEMS EXPENSE	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	644100	CONDUIT SYSTEMS EXPENSE	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	644100	CONDUIT SYSTEMS EXPENSE	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	644100	CONDUIT SYSTEMS EXPENSE	5J2W	Project Management - FL				
FL	644100	CONDUIT SYSTEMS EXPENSE	5J2X	Inventory Management - FL				
FL	644100	CONDUIT SYSTEMS EXPENSE	5J41	Network Reliability Support Florida				
FL	644100	CONDUIT SYSTEMS EXPENSE	5JA0	Cust.Ops - Florida Inland S&A				
FL	644100	CONDUIT SYSTEMS EXPENSE	5JA2	Cust.Ops - Tampa Central FL				
FL	644100	CONDUIT SYSTEMS EXPENSE	5JA3	Cust.Ops - Tampa East FL				
FL	644100	CONDUIT SYSTEMS EXPENSE	5JA5	Cust.Ops - Winter Haven FL				
FL	644100	CONDUIT SYSTEMS EXPENSE	5JA6	Cust.Ops - Florida - Inland - Field Serv				
FL	644100	CONDUIT SYSTEMS EXPENSE	5JB3	Cust.Ops - Clearwater - FL				
FL	644100	CONDUIT SYSTEMS EXPENSE	5JB4	Cust.Ops - Bradenton - FL				
FL	644100	CONDUIT SYSTEMS EXPENSE	5JB5	Cust.Ops - Sarasota - FL				
FL	644100	CONDUIT SYSTEMS EXPENSE	6240	Business Response S&A				
FL	644100	CONDUIT SYSTEMS EXPENSE	624S	Bus Resp-Sys Sprt				
FL	644100	CONDUIT SYSTEMS EXPENSE	6340	NOPS Region Operations Support				
FL	644100	CONDUIT SYSTEMS EXPENSE	6380	NOPS - Inventory Management				
FL	644100	CONDUIT SYSTEMS EXPENSE	9N99	Network Services-Other				
FL	644100	CONDUIT SYSTEMS EXPENSE	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	644100	CONDUIT SYSTEMS EXPENSE	9NBS	NS-Supply-Empl Ben				
FL	644100	CONDUIT SYSTEMS EXPENSE	9NIN	NS-Other Insurance				
FL	644100	CONDUIT SYSTEMS EXPENSE	S500	VP/GM - Branch South				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	644100	CONDUIT SYSTEMS EXPENSE	TPST	Supply Billing				
FL	644100	CONDUIT SYSTEMS EXPENSE	VY12	SP/CW - I&M				
FL	644100	CONDUIT SYSTEMS EXPENSE	ZC10	CCA-Fiduciary				
FL	644100	CONDUIT SYSTEMS EXPENSE	ZCCA	Common Cost Allocations-Charge				
FL	644100	CONDUIT SYSTEMS EXPENSE	ZEIP	EIP Accruals				
FL	644100	CONDUIT SYSTEMS EXPENSE	ZFID	Other Operating Fiduciary Adjustments				
FL	644100	CONDUIT SYSTEMS EXPENSE	ZINT	Integrator Prorates				
FL	644100	CONDUIT SYSTEMS EXPENSE	ZMIC	MICS Accruals				
FL	644100	CONDUIT SYSTEMS EXPENSE	ZOAC	Other Accruals				
FL	644100	CONDUIT SYSTEMS EXPENSE	ZOAD	Other Accruals-Direct				
FL	644100	CONDUIT SYSTEMS EXPENSE	ZPRD	Service Corp II Prorates				
FL	644100	CONDUIT SYSTEMS EXPENSE	ZPYL	Payroll Accruals				
		***Total* 644100**						
FL	651200	PROVISIONING EXPENSE	6220	Operator Services S&A				
FL	651200	PROVISIONING EXPENSE	6250	Database Mgmt S&A				
FL	651200	PROVISIONING EXPENSE	6251	Database Mgmt (DBM) - Central				
FL	651200	PROVISIONING EXPENSE	6253	Database Mgmt (DBM) - South				
FL	651200	PROVISIONING EXPENSE	6255	Database Mgmt (DBM) - E911				
FL	651200	PROVISIONING EXPENSE	9N99	Network Services-Other				
FL	651200	PROVISIONING EXPENSE	Norm	Normalization Entry				
FL	651200	PROVISIONING EXPENSE	ZMIC	MICS Accruals				
FL	651200	PROVISIONING EXPENSE	ZOAC	Other Accruals				
		***Total* 651200**						
FL	651210	PROVISIONING EXPENSE	6251	Database Mgmt (DBM) - Central				
FL	651210	PROVISIONING EXPENSE	ZC10	CCA-Fiduciary				
FL	651210	PROVISIONING EXPENSE	ZCCA	Common Cost Allocations-Charge				
FL	651210	PROVISIONING EXPENSE	ZFID	Other Operating Fiduciary Adjustments				
FL	651210	PROVISIONING EXPENSE	ZMIC	MICS Accruals				
		***Total* 651210**						
FL	651299	PROVISIONING EXPENSE - NONREG	Olson	Olson ARMIS Adjustment				
		***Total* 651299**						
FL	653100	POWER EXPENSE	4H52	Strat Svcs-Office Rearrange & Repairs				
FL	653100	POWER EXPENSE	4H60	Utilities				
FL	653100	POWER EXPENSE	5JB7	Cust.Ops-AMNO Cstl FL				
FL	653100	POWER EXPENSE	ZCCA	Common Cost Allocations-Charge				
FL	653100	POWER EXPENSE	ZFID	Other Operating Fiduciary Adjustments				
FL	653100	POWER EXPENSE	ZOAC	Other Accruals				
FL	653100	POWER EXPENSE	ZPAY	Payables Accruals				
		***Total* 653100**						
FL	653200	NETWORK ADMINISTRATION EXPENSE	1400	PubCom DP				
FL	653200	NETWORK ADMINISTRATION EXPENSE	1447	Pub-Com Sales - RSC				
FL	653200	NETWORK ADMINISTRATION EXPENSE	1492	SmartCard - Smart College				
FL	653200	NETWORK ADMINISTRATION EXPENSE	14A1	PubCom Reg.Ops-Tampa				
FL	653200	NETWORK ADMINISTRATION EXPENSE	14A3	PubCom Reg.Ops-Equip & Admin - Tampa				
FL	653200	NETWORK ADMINISTRATION EXPENSE	5D30	Service Center - S&A - TX/NM				
FL	653200	NETWORK ADMINISTRATION EXPENSE	5H31	Service Center - FAC - Virginia				
FL	653200	NETWORK ADMINISTRATION EXPENSE	5J00	Region President S&A - Florida				
FL	653200	NETWORK ADMINISTRATION EXPENSE	5J2A	Infrastructure Support - Florida				

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Source: 1998 ARMIS Data

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	653200	NETWORK ADMINISTRATION EXPENSE	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	653200	NETWORK ADMINISTRATION EXPENSE	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	653200	NETWORK ADMINISTRATION EXPENSE	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	653200	NETWORK ADMINISTRATION EXPENSE	5J30	Service Center - S&A - Florida				
FL	653200	NETWORK ADMINISTRATION EXPENSE	5J31	Service Center - FAC - Florida				
FL	653200	NETWORK ADMINISTRATION EXPENSE	5J32	Service Center - SPAG - Florida				
FL	653200	NETWORK ADMINISTRATION EXPENSE	5J41	Network Reliability Support Florida				
FL	653200	NETWORK ADMINISTRATION EXPENSE	5J42	Network Reliability Prev Maint Florida				
FL	653200	NETWORK ADMINISTRATION EXPENSE	5JA1	Cust.Ops - Tampa North FL				
FL	653200	NETWORK ADMINISTRATION EXPENSE	5JA2	Cust.Ops - Tampa Central FL				
FL	653200	NETWORK ADMINISTRATION EXPENSE	5JA3	Cust.Ops - Tampa East FL				
FL	653200	NETWORK ADMINISTRATION EXPENSE	5JA4	Cust.Ops - Lakeland FL				
FL	653200	NETWORK ADMINISTRATION EXPENSE	5JA5	Cust.Ops - Winter Haven FL				
FL	653200	NETWORK ADMINISTRATION EXPENSE	5JA6	Cust.Ops - Florida - Inland - Field Serv				
FL	653200	NETWORK ADMINISTRATION EXPENSE	5JA7	Cust.Ops - AMNO Inland FL				
FL	653200	NETWORK ADMINISTRATION EXPENSE	5JA8	Cust Ops AMNO CRCC FL				
FL	653200	NETWORK ADMINISTRATION EXPENSE	5JB0	Cust.Ops - Florida Coastal S&A				
FL	653200	NETWORK ADMINISTRATION EXPENSE	5JB1	Cust.Ops - St. Petersburg - FL				
FL	653200	NETWORK ADMINISTRATION EXPENSE	5JB2	Cust.Ops - Tarpon Springs - FL				
FL	653200	NETWORK ADMINISTRATION EXPENSE	5JB3	Cust.Ops - Clearwater - FL				
FL	653200	NETWORK ADMINISTRATION EXPENSE	5JB4	Cust.Ops - Bradenton - FL				
FL	653200	NETWORK ADMINISTRATION EXPENSE	5JB5	Cust.Ops - Sarasota - FL				
FL	653200	NETWORK ADMINISTRATION EXPENSE	5JB6	Cust.Ops-FL-Coast-Field Svcs				
FL	653200	NETWORK ADMINISTRATION EXPENSE	5JB7	Cust.Ops-AMNO Cstl FL				
FL	653200	NETWORK ADMINISTRATION EXPENSE	5JB8	Cust.Ops-AMNO SSMG FL				
FL	653200	NETWORK ADMINISTRATION EXPENSE	5S31	South Service Center FAC (Demand)				
FL	653200	NETWORK ADMINISTRATION EXPENSE	6240	Business Response S&A				
FL	653200	NETWORK ADMINISTRATION EXPENSE	6242	Business Response Provisioning - Florida				
FL	653200	NETWORK ADMINISTRATION EXPENSE	6247	Business Dispatch Center - Florida				
FL	653200	NETWORK ADMINISTRATION EXPENSE	6248	Business Response Center - Florida				
FL	653200	NETWORK ADMINISTRATION EXPENSE	624E	Business Response-Enhanced Product Group				
FL	653200	NETWORK ADMINISTRATION EXPENSE	624S	Bus Resp-Sys Sprt				
FL	653200	NETWORK ADMINISTRATION EXPENSE	6251	Database Mgmt (DBM) - Central				
FL	653200	NETWORK ADMINISTRATION EXPENSE	6253	Database Mgmt (DBM) - South				
FL	653200	NETWORK ADMINISTRATION EXPENSE	6333	NOPS SE Srvc Inv				
FL	653200	NETWORK ADMINISTRATION EXPENSE	6340	NOPS Region Operations Support				
FL	653200	NETWORK ADMINISTRATION EXPENSE	6380	NOPS - Inventory Management				
FL	653200	NETWORK ADMINISTRATION EXPENSE	9G99	Integrator-Other				
FL	653200	NETWORK ADMINISTRATION EXPENSE	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	653200	NETWORK ADMINISTRATION EXPENSE	9NBR	Employee Benefits-Ntwk Svcs-Retail				
FL	653200	NETWORK ADMINISTRATION EXPENSE	Norm	Normalization Entry				
FL	653200	NETWORK ADMINISTRATION EXPENSE	Olson	Olson ARMIS Adjustment				
FL	653200	NETWORK ADMINISTRATION EXPENSE	ZC10	CCA-Fiduciary				
FL	653200	NETWORK ADMINISTRATION EXPENSE	ZCCA	Common Cost Allocations-Charge				
FL	653200	NETWORK ADMINISTRATION EXPENSE	ZFID	Other Operating Fiduciary Adjustments				
FL	653200	NETWORK ADMINISTRATION EXPENSE	ZMIC	MICS Accruals				
FL	653200	NETWORK ADMINISTRATION EXPENSE	ZOAC	Other Accruals				
FL	653200	NETWORK ADMINISTRATION EXPENSE	ZOAD	Other Accruals-Direct				
FL	653200	NETWORK ADMINISTRATION EXPENSE	ZPAY	Payables Accruals				

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Source: 1998 ARMIS Data

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	653200	NETWORK ADMINISTRATION EXPENSE	ZPYL	Payroll Accruals				
		Total 653200						
FL	653210	TRAFFIC ADMINISTRATION	1462	Paging Systems				
FL	653210	TRAFFIC ADMINISTRATION	1540	Prod. Mgmt. Value Added Svcs.				
FL	653210	TRAFFIC ADMINISTRATION	3146	National Access Subscription Services (N				
FL	653210	TRAFFIC ADMINISTRATION	3147	(NASSC) - Billing IPOC				
FL	653210	TRAFFIC ADMINISTRATION	5J30	Service Center - S&A - Florida				
FL	653210	TRAFFIC ADMINISTRATION	5J31	Service Center - FAC - Florida				
FL	653210	TRAFFIC ADMINISTRATION	5JB6	Cust.Ops-FL-Coast-Field Svcs				
FL	653210	TRAFFIC ADMINISTRATION	6211	NOC Monitoring & Control				
FL	653210	TRAFFIC ADMINISTRATION	6212	NOC On-Line Support				
FL	653210	TRAFFIC ADMINISTRATION	6214	NOC BTL Customer Support				
FL	653210	TRAFFIC ADMINISTRATION	6215	NOC Internal Network Monitoring				
FL	653210	TRAFFIC ADMINISTRATION	6218	NOC NSSC Bunkers				
FL	653210	TRAFFIC ADMINISTRATION	6240	Business Response S&A				
FL	653210	TRAFFIC ADMINISTRATION	6242	Business Response Provisioning - Florida				
FL	653210	TRAFFIC ADMINISTRATION	6247	Business Dispatch Center - Florida				
FL	653210	TRAFFIC ADMINISTRATION	6248	Business Response Center - Florida				
FL	653210	TRAFFIC ADMINISTRATION	6250	Database Mgmt S&A				
FL	653210	TRAFFIC ADMINISTRATION	6251	Database Mgmt (DBM) - Central				
FL	653210	TRAFFIC ADMINISTRATION	6253	Database Mgmt (DBM) - South				
FL	653210	TRAFFIC ADMINISTRATION	6255	Database Mgmt (DBM) - E911				
FL	653210	TRAFFIC ADMINISTRATION	6330	NOPS Service Fulfillment				
FL	653210	TRAFFIC ADMINISTRATION	6340	NOPS Region Operations Support				
FL	653210	TRAFFIC ADMINISTRATION	6380	NOPS - Inventory Management				
FL	653210	TRAFFIC ADMINISTRATION	6390	NOPS Maint. Contracts				
FL	653210	TRAFFIC ADMINISTRATION	9N99	Network Services-Other				
FL	653210	TRAFFIC ADMINISTRATION	FG21	AVP - Technical Business Planning				
FL	653210	TRAFFIC ADMINISTRATION	HPC7	Paper & Forms				
FL	653210	TRAFFIC ADMINISTRATION	S410	GM - Branch Southwest - East TX/LA				
FL	653210	TRAFFIC ADMINISTRATION	Y410	Group Mgr 1				
FL	653210	TRAFFIC ADMINISTRATION	ZEIP	EIP Accruals				
FL	653210	TRAFFIC ADMINISTRATION	ZFID	Other Operating Fiduciary Adjustments				
FL	653210	TRAFFIC ADMINISTRATION	ZMIC	MICS Accruals				
FL	653210	TRAFFIC ADMINISTRATION	ZOAC	Other Accruals				
		Total 653210						
FL	653220	NETWORK SWITCHING ADMINISTRATION	1440	PubCom Coin Services National Sales				
FL	653220	NETWORK SWITCHING ADMINISTRATION	5J31	Service Center - FAC - Florida				
FL	653220	NETWORK SWITCHING ADMINISTRATION	5J42	Network Reliability Prev Maint Florida				
FL	653220	NETWORK SWITCHING ADMINISTRATION	5JB3	Cust.Ops - Clearwater - FL				
FL	653220	NETWORK SWITCHING ADMINISTRATION	6211	NOC Monitoring & Control				
FL	653220	NETWORK SWITCHING ADMINISTRATION	6213	NOC Network Traffic Support				
FL	653220	NETWORK SWITCHING ADMINISTRATION	6246	Business Dispatch Center - Erie				
FL	653220	NETWORK SWITCHING ADMINISTRATION	6248	Business Response Center - Florida				
FL	653220	NETWORK SWITCHING ADMINISTRATION	9N99	Network Services-Other				
FL	653220	NETWORK SWITCHING ADMINISTRATION	HP61	AVP Center for Instruction				
FL	653220	NETWORK SWITCHING ADMINISTRATION	ZMIC	MICS Accruals				
FL	653220	NETWORK SWITCHING ADMINISTRATION	ZOAC	Other Accruals				

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Source: 1998 ARMIS Data

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
		Total 653220						
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	1460	Paging HQ S&A				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	2420	Technology Solution Center				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	250A	Business Sales Operations				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	2550	Business Ops & Billing (BOB) - S&A				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	3142	(NACC) - LEC/ALEC (Intralata)				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	3144	National Acess Customer Center (NACC) -				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	5J30	Service Center - S&A - Florida				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	5J31	Service Center - FAC - Florida				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	5J42	Network Reliability Prev Maint Florida				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	5JA0	Cust.Ops - Florida Inland S&A				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	5JA1	Cust.Ops - Tampa North FL				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	5JA2	Cust.Ops - Tampa Central FL				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	5JA3	Cust.Ops - Tampa East FL				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	5JA4	Cust.Ops - Lakeland FL				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	5JA5	Cust.Ops - Winter Haven FL				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	5JA6	Cust.Ops - Florida - Inland - Field Serv				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	5JB1	Cust.Ops - St. Petersburg - FL				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	5JB2	Cust.Ops - Tarpon Springs - FL				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	5JB3	Cust.Ops - Clearwater - FL				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	5JB4	Cust.Ops - Bradenton - FL				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	5JB5	Cust.Ops - Sarasota - FL				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	5JB6	Cust.Ops-FL-Coast-Field Svcs				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	6215	NOC Internal Network Monitoring				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	6240	Business Response S&A				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	6242	Business Response Provisioning - Florida				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	6246	Business Dispatch Center - Erie				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	6248	Business Response Center - Florida				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	624S	Bus Resp-Sys Sprt				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	6253	Database Mgmt (DBM) - South				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	6330	NOPS Service Fulfillment				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	6333	NOPS SE Srvc Inv				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	6334	NOPS SF Srvc Act				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	6340	NOPS Region Operations Support				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	9N99	Network Services-Other				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	HP61	AVP Center for Instruction				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	HPC7	Paper & Forms				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	ZMIC	MICS Accruals				
FL	653230	FACILITIES ASSIGNMENT & VERIFICATION	ZOAC	Other Accruals				
		Total 653230						
FL	653300	TESTING EXPENSE	14A1	PubCom Reg.Ops-Tampa				
FL	653300	TESTING EXPENSE	5HA1	Cust.Ops - Virginia - North Business				
FL	653300	TESTING EXPENSE	5J00	Region President S&A - Florida				
FL	653300	TESTING EXPENSE	5J2A	Infrastructure Support - Florida				
FL	653300	TESTING EXPENSE	5J2B	COE! - Florida				

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Source: 1998 ARMIS Data

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	653300	TESTING EXPENSE	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	653300	TESTING EXPENSE	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	653300	TESTING EXPENSE	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	653300	TESTING EXPENSE	5J31	Service Center - FAC - Florida				
FL	653300	TESTING EXPENSE	5J41	Network Reliability Support Florida				
FL	653300	TESTING EXPENSE	5J42	Network Reliability Prev Maint Florida				
FL	653300	TESTING EXPENSE	5JA1	Cust.Ops - Tampa North FL				
FL	653300	TESTING EXPENSE	5JA2	Cust.Ops - Tampa Central FL				
FL	653300	TESTING EXPENSE	5JA3	Cust.Ops - Tampa East FL				
FL	653300	TESTING EXPENSE	5JA4	Cust.Ops - Lakeland FL				
FL	653300	TESTING EXPENSE	5JA5	Cust.Ops - Winter Haven FL				
FL	653300	TESTING EXPENSE	5JA6	Cust.Ops - Florida - Inland - Field Serv				
FL	653300	TESTING EXPENSE	5JA7	Cust.Ops - AMNO Inland FL				
FL	653300	TESTING EXPENSE	5JA8	Cust Ops AMNO CRCC FL				
FL	653300	TESTING EXPENSE	5JB0	Cust.Ops - Florida Coastal S&A				
FL	653300	TESTING EXPENSE	5JB1	Cust.Ops - St. Petersburg - FL				
FL	653300	TESTING EXPENSE	5JB2	Cust.Ops - Tarpon Springs - FL				
FL	653300	TESTING EXPENSE	5JB3	Cust.Ops - Clearwater - FL				
FL	653300	TESTING EXPENSE	5JB4	Cust.Ops - Bradenton - FL				
FL	653300	TESTING EXPENSE	5JB5	Cust.Ops - Sarasota - FL				
FL	653300	TESTING EXPENSE	5JB6	Cust.Ops-FL-Coast-Field Svcs				
FL	653300	TESTING EXPENSE	5JB7	Cust.Ops-AMNO Cstl FL				
FL	653300	TESTING EXPENSE	5JB8	Cust.Ops-AMNO SSMG FL				
FL	653300	TESTING EXPENSE	5SB4	South KY Central KY BZT Cust. OP (Demand)				
FL	653300	TESTING EXPENSE	6227	Operator Services - Language Asst/Marine				
FL	653300	TESTING EXPENSE	6240	Business Response S&A				
FL	653300	TESTING EXPENSE	6247	Business Dispatch Center - Florida				
FL	653300	TESTING EXPENSE	6248	Business Response Center - Florida				
FL	653300	TESTING EXPENSE	624E	Business Response-Enhanced Product Group				
FL	653300	TESTING EXPENSE	624S	Bus Resp-Sys Sprt				
FL	653300	TESTING EXPENSE	6320	NOPS Service Assurance				
FL	653300	TESTING EXPENSE	6340	NOPS Region Operations Support				
FL	653300	TESTING EXPENSE	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	653300	TESTING EXPENSE	Norm	Normalization Entry				
FL	653300	TESTING EXPENSE	Olson	Olson ARMIS Adjustment				
FL	653300	TESTING EXPENSE	ZC10	CCA-Fiduciary				
FL	653300	TESTING EXPENSE	ZCCA	Common Cost Allocations-Charge				
FL	653300	TESTING EXPENSE	ZFID	Other Operating Fiduciary Adjustments				
FL	653300	TESTING EXPENSE	ZMIC	MICS Accruals				
FL	653300	TESTING EXPENSE	ZOAC	Other Accruals				
FL	653300	TESTING EXPENSE	ZOAD	Other Accruals-Direct				
FL	653300	TESTING EXPENSE	ZPYL	Payroll Accruals				
		Total **653300**						
FL	653310	SERVICE ORDER TESTING	5JB0	Cust.Ops - Florida Coastal S&A				
FL	653310	SERVICE ORDER TESTING	5SA0	South SE Division GM/DRM/DAC (S&A)				
FL	653310	SERVICE ORDER TESTING	6230	CARE S&A				
FL	653310	SERVICE ORDER TESTING	6231	Customer CARE Center - Sun Prairie				
FL	653310	SERVICE ORDER TESTING	6232	Customer CARE Center - Tampa				
FL	653310	SERVICE ORDER TESTING	6233	Customer CARE Center - Garland				

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Source: 1998 ARMIS Data

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	653310	SERVICE ORDER TESTING	6240	Business Response S&A				
FL	653310	SERVICE ORDER TESTING	6241	Bus Response Provisioning - Ft. Wayne				
FL	653310	SERVICE ORDER TESTING	6247	Business Dispatch Center - Florida				
FL	653310	SERVICE ORDER TESTING	6248	Business Response Center - Florida				
FL	653310	SERVICE ORDER TESTING	624E	Business Response-Enhanced Product Group				
FL	653310	SERVICE ORDER TESTING	624S	Bus Resp-Sys Sprt				
FL	653310	SERVICE ORDER TESTING	9N99	Network Services-Other				
FL	653310	SERVICE ORDER TESTING	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	653310	SERVICE ORDER TESTING	HPC7	Paper & Forms				
FL	653310	SERVICE ORDER TESTING	ZC10	CCA-Fiduciary				
FL	653310	SERVICE ORDER TESTING	ZCCA	Common Cost Allocations-Charge				
FL	653310	SERVICE ORDER TESTING	ZFID	Other Operating Fiduciary Adjustments				
FL	653310	SERVICE ORDER TESTING	ZMIC	MICS Accruals				
FL	653310	SERVICE ORDER TESTING	ZOAC	Other Accruals				
FL	653310	SERVICE ORDER TESTING	ZOAD	Other Accruals-Direct				
FL	653310	SERVICE ORDER TESTING	ZPYL	Payroll Accruals				
		Total 653310						
FL	653320	SUBSCRIBER LINE TESTING	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	653320	SUBSCRIBER LINE TESTING	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	653320	SUBSCRIBER LINE TESTING	5J31	Service Center - FAC - Florida				
FL	653320	SUBSCRIBER LINE TESTING	5J42	Network Reliability Prev Maint Florida				
FL	653320	SUBSCRIBER LINE TESTING	5JA0	Cust Ops - Florida Inland S&A				
FL	653320	SUBSCRIBER LINE TESTING	5JA1	Cust Ops - Tampa North FL				
FL	653320	SUBSCRIBER LINE TESTING	5JA2	Cust Ops - Tampa Central FL				
FL	653320	SUBSCRIBER LINE TESTING	5JA3	Cust Ops - Tampa East FL				
FL	653320	SUBSCRIBER LINE TESTING	5JA4	Cust Ops - Lakeland FL				
FL	653320	SUBSCRIBER LINE TESTING	5JA5	Cust Ops - Winter Haven FL				
FL	653320	SUBSCRIBER LINE TESTING	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	653320	SUBSCRIBER LINE TESTING	5JB1	Cust Ops - St. Petersburg - FL				
FL	653320	SUBSCRIBER LINE TESTING	5JB2	Cust Ops - Tarpon Springs - FL				
FL	653320	SUBSCRIBER LINE TESTING	5JB3	Cust Ops - Clearwater - FL				
FL	653320	SUBSCRIBER LINE TESTING	5JB4	Cust Ops - Bradenton - FL				
FL	653320	SUBSCRIBER LINE TESTING	5JB5	Cust Ops - Sarasota - FL				
FL	653320	SUBSCRIBER LINE TESTING	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	653320	SUBSCRIBER LINE TESTING	6240	Business Response S&A				
FL	653320	SUBSCRIBER LINE TESTING	6242	Business Response Provisioning - Florida				
FL	653320	SUBSCRIBER LINE TESTING	6246	Business Dispatch Center - Erie				
FL	653320	SUBSCRIBER LINE TESTING	6248	Business Response Center - Florida				
FL	653320	SUBSCRIBER LINE TESTING	6320	NOPS Service Assurance				
FL	653320	SUBSCRIBER LINE TESTING	9N99	Network Services-Other				
FL	653320	SUBSCRIBER LINE TESTING	ZOAC	Other Accruals				
		Total 653320						
FL	653325	CUSTOMER CARE CENTER	4H41	National Spt Assets Center S&A				
FL	653325	CUSTOMER CARE CENTER	6227	Operator Services - Language Asst/Marine				
FL	653325	CUSTOMER CARE CENTER	6230	CARE S&A				
FL	653325	CUSTOMER CARE CENTER	6231	Customer CARE Center - Sun Prairie				
FL	653325	CUSTOMER CARE CENTER	6232	Customer CARE Center - Tampa				
FL	653325	CUSTOMER CARE CENTER	6233	Customer CARE Center - Garland				
FL	653325	CUSTOMER CARE CENTER	6248	Business Response Center - Florida				

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Source: 1998 ARMIS Data

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	653325	CUSTOMER CARE CENTER	6270	Call Center Management				
FL	653325	CUSTOMER CARE CENTER	6320	NOPS Service Assurance				
FL	653325	CUSTOMER CARE CENTER	9N99	Network Services-Other				
FL	653325	CUSTOMER CARE CENTER	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	653325	CUSTOMER CARE CENTER	FGN4	BA-Centralized Operations				
FL	653325	CUSTOMER CARE CENTER	HPC7	Paper & Forms				
FL	653325	CUSTOMER CARE CENTER	ZEIP	EIP Accruals				
FL	653325	CUSTOMER CARE CENTER	ZFID	Other Operating Fiduciary Adjustments				
FL	653325	CUSTOMER CARE CENTER	ZMIC	MICS Accruals				
FL	653325	CUSTOMER CARE CENTER	ZOAC	Other Accruals				
		Total 653325						
FL	653330	TRUNK TESTING	1100	Customer Contact Center - VP/GM				
FL	653330	TRUNK TESTING	1300	PM General Manager				
FL	653330	TRUNK TESTING	14A1	PubCom Reg.Ops-Tampa				
FL	653330	TRUNK TESTING	4H13	Building Services - Tampa				
FL	653330	TRUNK TESTING	5J2B	COEI - Florida				
FL	653330	TRUNK TESTING	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	653330	TRUNK TESTING	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	653330	TRUNK TESTING	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	653330	TRUNK TESTING	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	653330	TRUNK TESTING	5J2Y	Network Design - FL				
FL	653330	TRUNK TESTING	5J30	Service Center - S&A - Florida				
FL	653330	TRUNK TESTING	5J31	Service Center - FAC - Florida				
FL	653330	TRUNK TESTING	5J42	Network Reliability Prev Maint Florida				
FL	653330	TRUNK TESTING	5JA0	Cust.Ops - Florida Inland S&A				
FL	653330	TRUNK TESTING	5JA1	Cust.Ops - Tampa North FL				
FL	653330	TRUNK TESTING	5JA2	Cust.Ops - Tampa Central FL				
FL	653330	TRUNK TESTING	5JA3	Cust.Ops - Tampa East FL				
FL	653330	TRUNK TESTING	5JA4	Cust.Ops - Lakeland FL				
FL	653330	TRUNK TESTING	5JA5	Cust.Ops - Winter Haven FL				
FL	653330	TRUNK TESTING	5JA6	Cust.Ops - Florida - Inland - Field Serv				
FL	653330	TRUNK TESTING	5JB0	Cust.Ops - Florida Coastal S&A				
FL	653330	TRUNK TESTING	5JB1	Cust.Ops - St. Petersburg - FL				
FL	653330	TRUNK TESTING	5JB2	Cust.Ops - Tarpon Springs - FL				
FL	653330	TRUNK TESTING	5JB3	Cust.Ops - Clearwater - FL				
FL	653330	TRUNK TESTING	5JB4	Cust.Ops - Bradenton - FL				
FL	653330	TRUNK TESTING	5JB5	Cust.Ops - Sarasota - FL				
FL	653330	TRUNK TESTING	5JB6	Cust.Ops-FL-Coast-Field Svcs				
FL	653330	TRUNK TESTING	6240	Business Response S&A				
FL	653330	TRUNK TESTING	6246	Business Dispatch Center - Erie				
FL	653330	TRUNK TESTING	6248	Business Response Center - Florida				
FL	653330	TRUNK TESTING	9N99	Network Services-Other				
FL	653330	TRUNK TESTING	AN00	Network Services-President				
FL	653330	TRUNK TESTING	ZMIC	MICS Accruals				
FL	653330	TRUNK TESTING	ZOAC	Other Accruals				
		Total 653330						
FL	653340	TROUBLE DISPATCH	5J00	Region President S&A - Florida				
FL	653340	TROUBLE DISPATCH	5J31	Service Center - FAC - Florida				
FL	653340	TROUBLE DISPATCH	5J32	Service Center - SPAG - Florida				

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Source: 1998 ARMIS Data

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	653340	TROUBLE DISPATCH	5JA0	Cust Ops - Florida Inland S&A				
FL	653340	TROUBLE DISPATCH	5JB0	Cust.Ops - Florida Coastal S&A				
FL	653340	TROUBLE DISPATCH	5JB1	Cust.Ops - St. Petersburg - FL				
FL	653340	TROUBLE DISPATCH	5JB3	Cust.Ops - Clearwater - FL				
FL	653340	TROUBLE DISPATCH	5JB7	Cust.Ops-AMNO Cstl FL				
FL	653340	TROUBLE DISPATCH	6240	Business Response S&A				
FL	653340	TROUBLE DISPATCH	6248	Business Response Center - Florida				
FL	653340	TROUBLE DISPATCH	624E	Business Response-Enhanced Product Group				
FL	653340	TROUBLE DISPATCH	624S	Bus Resp-Sys Sprt				
FL	653340	TROUBLE DISPATCH	6330	NOPS Service Fulfillment				
FL	653340	TROUBLE DISPATCH	9N99	Network Services-Other				
FL	653340	TROUBLE DISPATCH	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	653340	TROUBLE DISPATCH	ZC10	CCA-Fiduciary				
FL	653340	TROUBLE DISPATCH	ZCCA	Common Cost Allocations-Charge				
FL	653340	TROUBLE DISPATCH	ZFID	Other Operating Fiduciary Adjustments				
FL	653340	TROUBLE DISPATCH	ZMIC	MICS Accruals				
FL	653340	TROUBLE DISPATCH	ZOAD	Other Accruals-Direct				
FL	653340	TROUBLE DISPATCH	ZPYL	Payroll Accruals				
		***Total* 653340**						
FL	653347	REGULATED TROUBLE DISPATCH	ZMIC	MICS Accruals				
		***Total* 653347**						
FL	653399	TROUBLE DISBTCH & TEST EXP - TO NON	Olson	Olson ARMIS Adjustment				
		***Total* 653399**						
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	1200	National Center Operations S&A				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	14A1	PubCom Reg.Ops-Tampa				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	14A2	Operations Center Tampa				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	14A3	PubCom Reg.Ops-Equip & Admin - Tampa				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	1590	BTL Material				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	1641	Remittance Processing Services - DFW				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	1653	Bill Distribution - Postage/Paper				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	1A8B	PM Northdale				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	1A8E	PM University				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	1A8G	PM Palma Ceia				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	2030	Business BTL COGS				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	2113	Business Sales Center - Tampa				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	2302	Branch S&A - Tampa				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	2312	Branch Sales - Tampa				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	2352	Branch Sales Eng. - Tampa				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	23A2	Branch Manager - FL				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	23A3	Branch Manager - SO				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	23B2	Program Management - FL				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	23C2	CSAs - FL				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	23G2	RSM SO #3 FL				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	23M2	Voice Engineering Manager - FL				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	23N2	Data Engineering Manager - FL				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	23P2	Network Engineering Manager - FL				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	2730	Business Product Mgmt - Data				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	3518	ONA				

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Source: 1998 ARMIS Data

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	4E24	Whse Florida-Telco				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	4E26	Whse CA-Telco				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	4G03	Metrology - Telco				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	4H10	Building Services S&A-East Zone				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	4H13	Building Services - Tampa				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	4H42	Fuel				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	4H4C	Fleet Operations - Florida				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	4H50	General Manager - Strategic Services				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5A2E	Acc Des&Const-OSP-E/C-L Gat/S Barb-CA				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5D2F	Access Design&Const-OSP-E/C-SE-TX/NM				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5D2G	Access Design&Const-OSP-E/C-WE-TX/NM				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5F2F	Acc Design&Const-OSP-E/C-Lafayette-IN				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5G2F	Acc Design&Const-OSP-E/C-NE/SE-PA-NE				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5G2G	Acc Design&Const-OSP-E/C-OH-NE				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5J00	Region President S&A - Florida				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5J20	GM Infrastructure Provisioning - Florida				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5J2A	Infrastructure Support - Florida				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5J2B	COEI - Florida				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5J2X	Inventory Management - FL				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5J2Y	Network Design - FL				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5J30	Service Center - S&A - Florida				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5J31	Service Center - FAC - Florida				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5J41	Network Reliability Support Florida				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5J42	Network Reliability Prev Maint Florida				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5JA0	Cust.Ops - Florida Inland S&A				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5JA1	Cust.Ops - Tampa North FL				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5JA2	Cust.Ops - Tampa Central FL				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5JA3	Cust.Ops - Tampa East FL				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5JA4	Cust.Ops - Lakeland FL				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5JA5	Cust.Ops - Winter Haven FL				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5JA6	Cust.Ops - Florida - Inland - Field Serv				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5JA7	Cust.Ops - AMNO Inland FL				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5JA8	Cust Ops AMNO CRCC FL				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5JB0	Cust.Ops - Florida Coastal S&A				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5JB1	Cust.Ops - St. Petersburg - FL				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5JB2	Cust.Ops - Tarpon Springs - FL				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5JB3	Cust.Ops - Clearwater - FL				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5JB4	Cust.Ops - Bradenton - FL				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5JB5	Cust.Ops - Sarasota - FL				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5JB6	Cust.Ops-FL-Coast-Field Svcs				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5JB7	Cust.Ops-AMNO Cstl FL				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5JB8	Cust.Ops-AMNO SSMG FL				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5S2F	South IP NC/SC OSP AD&C (Demand)				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5S2Y	South IP Network Design (S&A)				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	5SB1	South KY East Customer Operations (Demand)				

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Source: 1998 ARMIS Data

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	6240	Business Response S&A				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	6242	Business Response Provisioning - Florida				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	6245	Business Dispatch Center - CA				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	6246	Business Dispatch Center - Erie				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	6247	Business Dispatch Center - Florida				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	6248	Business Response Center - Florida				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	6249	Business Response Center - Erie				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	624E	Business Response-Enhanced Product Group				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	624S	Bus Resp-Sys Sprt				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	6330	NOPS Service Fulfillment				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	6332	NOPS - National Tables				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	6335	NOPS SF ANSPG				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	6338	NOPS SF RM Stf Spt				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	6340	NOPS Region Operations Support				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	6370	NOPS Network Design				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	6380	NOPS - Inventory Management				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	9G99	Integrator-Other				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	9GBG	Employee Benefits-Integrator-G&A				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	9N99	Network Services-Other				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	9NBR	Employee Benefits-Ntwk Svcs-Retail				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	9NBS	NS-Supply-Empl Ben				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	9TBG	Emp Benefits-GTE Comm-G&A				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	9TBV	Emp Benefits-GTE Comm-Video				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	HP00	Human Resources				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	HP61	AVP Center for Instruction				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	HP6B	Dir-Opns/Tech Trng				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	Norm	Normalization Entry				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	Olson	Olson ARMIS Adjustment				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	TPST	Supply Billing				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	V210	Operations Support-Media Ventures				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	V240	Eng & Const Support-Media Ventures				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	V900	General Management Markets-CW				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	Y320	Data Product Mgmt				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	Y420	Marketing				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	ZC10	CCA-Fiduciary				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	ZCCA	Common Cost Allocations-Charge				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	ZFID	Other Operating Fiduciary Adjustments				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	ZMIC	MICS Accruals				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	ZOAD	Other Accruals-Direct				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	ZPRD	Service Corp II Prorates				
FL	653400	PLANT OPERATIONS ADMIN EXPENSE	ZPYL	Payroll Accruals				
		Total 653400						
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	1100	Customer Contact Center - VP/GM				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	1116	Customer Contact Center - Tampa/Sarasota				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	1241	National Credit Management Center				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	1300	PM General Manager				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	1443	PubCom Sales Market				

Source: 1998 ARMIS Data

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	14A1	PubCom Reg.Ops-Tampa				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	14A2	Operations Center Tampa				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	14A3	PubCom Reg.Ops-Equip & Admin - Tampa				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	14B1	PubCom Reg.Ops-Marion				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	14D1	PubCom Reg.Ops-Durham				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	1500	Consumer Prod Mgmt				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	1652	Bill Distribution Center - West				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	2302	Branch S&A - Tampa				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	23B2	Program Management - FL				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	4G03	Metrology - Telco				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	5HA1	Cust.Ops - Virginia - North Business				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	5J20	GM Infrastructure Provisioning - Florida				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	5J2A	Infrastructure Support - Florida				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	5J2B	COEI - Florida				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	5J2W	Project Management - FL				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	5J2Z	Pole Contact Rents - FL				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	5J30	Service Center - S&A - Florida				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	5J31	Service Center - FAC - Florida				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	5J41	Network Reliability Support Florida				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	5J42	Network Reliability Prev Maint Florida				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	5JA0	Cust.Ops - Florida Inland S&A				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	5JA1	Cust.Ops - Tampa North FL				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	5JA2	Cust.Ops - Tampa Central FL				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	5JA3	Cust.Ops - Tampa East FL				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	5JA4	Cust.Ops - Lakeland FL				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	5JA5	Cust.Ops - Winter Haven FL				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	5JA6	Cust.Ops - Florida - Inland - Field Serv				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	5JA7	Cust.Ops - AMNO Inland FL				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	5JA8	Cust Ops AMNO CRCC FL				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	5JB0	Cust.Ops - Florida Coastal S&A				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	5JB1	Cust.Ops - St. Petersburg - FL				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	5JB2	Cust.Ops - Tarpon Springs - FL				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	5JB3	Cust.Ops - Clearwater - FL				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	5JB4	Cust.Ops - Bradenton - FL				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	5JB5	Cust.Ops - Sarasota - FL				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	5JB6	Cust.Ops-FL-Coast-Field Svcs				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	5JB7	Cust.Ops-AMNO Cstl FL				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	5JB8	Cust.Ops-AMNO SSMG FL				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	5S00	South Region President (S&A)				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	5SA4	South SE NC BZT Customer Operations (Demand)				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	5SB0	South KY Division GM/DRM/DAC (S&A)				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	5SB4	South KY Central KY BZT Cust OP (Demand)				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	6210	NOC S&A				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	6212	NOC On-Line Support				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	6214	NOC BTL Customer Support				

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291 162

Source: 1998 ARMIS Data

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	6215	NOC Internal Network Monitoring				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	6216	NOC Administration				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	6247	Business Dispatch Center - Florida				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	6340	NOPS Region Operations Support				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	6370	NOPS Network Design				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	6380	NOPS - Inventory Management				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	9G99	Integrator-Other				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	9N99	Network Services-Other				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	9NBR	Employee Benefits-Ntwk Svcs-Retail				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	9NBS	NS-Supply-Empl Ben				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	AG00	President - Bus. Dev. & Integration				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	AN00	Network Services-President				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	S520	GM - Branch South - FL				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	T110	Administration				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	T120	Marketing				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	T130	Sales Support				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	T150	East Area Administration				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	Y110	Consumer Marketing				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	Y320	Data Product Mgmt				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	Y410	Group Mgr 1				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	ZC10	CCA-Fiduciary				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	ZCCA	Common Cost Allocations-Charge				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	ZCCD	CCA-Charge Direct				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	ZEIP	EIP Accruals				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	ZFID	Other Operating Fiduciary Adjustments				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	ZOAC	Other Accruals				
FL	653410	INDIRECT PLANT-SUPERVISION & SUPPO	ZPYL	Payroll Accruals				
		Total 653410						
FL	653420	PLANT TRAINING	1103	Customer Contact Center - Support Staff				
FL	653420	PLANT TRAINING	1400	PubCom DP				
FL	653420	PLANT TRAINING	1492	SmartCard - Smart College				
FL	653420	PLANT TRAINING	14A1	PubCom Reg.Ops-Tampa				
FL	653420	PLANT TRAINING	14A3	PubCom Reg.Ops-Equip & Admin - Tampa				
FL	653420	PLANT TRAINING	14B1	PubCom Reg.Ops-Marion				
FL	653420	PLANT TRAINING	14C1	PubCom Reg.Ops-Westfield				
FL	653420	PLANT TRAINING	14D1	PubCom Reg.Ops-Durham				
FL	653420	PLANT TRAINING	14E1	PubCom Reg.Ops-Irving				
FL	653420	PLANT TRAINING	2030	Business BTL COGS				
FL	653420	PLANT TRAINING	3560	Dir Product Support and Perf Mgmt				
FL	653420	PLANT TRAINING	5H00	Region Operations S&A - VA				
FL	653420	PLANT TRAINING	5J00	Region President S&A - Florida				
FL	653420	PLANT TRAINING	5J20	GM Infrastructure Provisioning - Florida				
FL	653420	PLANT TRAINING	5J2A	Infrastructure Support - Florida				
FL	653420	PLANT TRAINING	5J2B	COEI - Florida				
FL	653420	PLANT TRAINING	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	653420	PLANT TRAINING	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	653420	PLANT TRAINING	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				

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Source: 1998 ARMIS Data

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	653420	PLANT TRAINING	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	653420	PLANT TRAINING	5J2W	Project Management - FL				
FL	653420	PLANT TRAINING	5J2Y	Network Design - FL				
FL	653420	PLANT TRAINING	5J30	Service Center - S&A - Florida				
FL	653420	PLANT TRAINING	5J31	Service Center - FAC - Florida				
FL	653420	PLANT TRAINING	5J32	Service Center - SPAG - Florida				
FL	653420	PLANT TRAINING	5J41	Network Reliability Support Florida				
FL	653420	PLANT TRAINING	5J42	Network Reliability Prev Maint Florida				
FL	653420	PLANT TRAINING	5JA0	Cust.Ops - Florida Inland S&A				
FL	653420	PLANT TRAINING	5JA1	Cust.Ops - Tampa North FL				
FL	653420	PLANT TRAINING	5JA2	Cust.Ops - Tampa Central FL				
FL	653420	PLANT TRAINING	5JA3	Cust.Ops - Tampa East FL				
FL	653420	PLANT TRAINING	5JA4	Cust.Ops - Lakeland FL				
FL	653420	PLANT TRAINING	5JA5	Cust.Ops - Winter Haven FL				
FL	653420	PLANT TRAINING	5JA6	Cust.Ops - Florida - Inland - Field Serv				
FL	653420	PLANT TRAINING	5JA7	Cust.Ops - AMNO Inland FL				
FL	653420	PLANT TRAINING	5JA8	Cust Ops AMNO CRCC FL				
FL	653420	PLANT TRAINING	5JB0	Cust.Ops - Florida Coastal S&A				
FL	653420	PLANT TRAINING	5JB1	Cust.Ops - St. Petersburg - FL				
FL	653420	PLANT TRAINING	5JB2	Cust.Ops - Tarpon Springs - FL				
FL	653420	PLANT TRAINING	5JB3	Cust.Ops - Clearwater - FL				
FL	653420	PLANT TRAINING	5JB4	Cust.Ops - Bradenton - FL				
FL	653420	PLANT TRAINING	5JB5	Cust.Ops - Sarasota - FL				
FL	653420	PLANT TRAINING	5JB6	Cust.Ops-FL-Coast-Field Svcs				
FL	653420	PLANT TRAINING	5JB7	Cust.Ops-AMNO Cstl FL				
FL	653420	PLANT TRAINING	5JB8	Cust.Ops-AMNO SSMG FL				
FL	653420	PLANT TRAINING	6210	NOC S&A				
FL	653420	PLANT TRAINING	6212	NOC On-Line Support				
FL	653420	PLANT TRAINING	6240	Business Response S&A				
FL	653420	PLANT TRAINING	6246	Business Dispatch Center - Erie				
FL	653420	PLANT TRAINING	6247	Business Dispatch Center - Florida				
FL	653420	PLANT TRAINING	6248	Business Response Center - Florida				
FL	653420	PLANT TRAINING	624E	Business Response-Enhanced Product Group				
FL	653420	PLANT TRAINING	624S	Bus Resp-Sys Sprt				
FL	653420	PLANT TRAINING	6340	NOPS Region Operations Support				
FL	653420	PLANT TRAINING	6370	NOPS Network Design				
FL	653420	PLANT TRAINING	6380	NOPS - Inventory Management				
FL	653420	PLANT TRAINING	9N99	Network Services-Other				
FL	653420	PLANT TRAINING	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	653420	PLANT TRAINING	9NBR	Employee Benefits-Ntwk Svcs-Retail				
FL	653420	PLANT TRAINING	9PBG	Employee Benefits - Serv. Corp II				
FL	653420	PLANT TRAINING	AN00	Network Services-President				
FL	653420	PLANT TRAINING	GG10	VP/GM - IT Services				
FL	653420	PLANT TRAINING	HP00	Human Resources				
FL	653420	PLANT TRAINING	HP60	VP-Workforce Development				
FL	653420	PLANT TRAINING	HP61	AVP Center for Instruction				
FL	653420	PLANT TRAINING	HP63	AVP Ctr for Dsgn/ALS				
FL	653420	PLANT TRAINING	HP69	Prod Mgt-Funded Projects				
FL	653420	PLANT TRAINING	HP6B	Dir-Opns/Tech Trng				

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Source: 1998 ARMIS Data

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	653420	PLANT TRAINING	HP6S	Dir-Leadership & Senior Culture				
FL	653420	PLANT TRAINING	HP73	AVP-HR Technology & Information				
FL	653420	PLANT TRAINING	HP75	Dir-Enterprise Services				
FL	653420	PLANT TRAINING	HPC7	Paper & Forms				
FL	653420	PLANT TRAINING	HPGB	HR-GTEDS Comp/Benefits				
FL	653420	PLANT TRAINING	Olson	Olson ARMIS Adjustment				
FL	653420	PLANT TRAINING	V900	General Management Markets-CW				
FL	653420	PLANT TRAINING	Y350	Pricing & Forecasting				
FL	653420	PLANT TRAINING	ZC10	CCA-Fiduciary				
FL	653420	PLANT TRAINING	ZCCA	Common Cost Allocations-Charge				
FL	653420	PLANT TRAINING	ZFID	Other Operating Fiduciary Adjustments				
FL	653420	PLANT TRAINING	ZMIC	MICS Accruals				
FL	653420	PLANT TRAINING	ZOAC	Other Accruals				
FL	653420	PLANT TRAINING	ZOAD	Other Accruals-Direct				
FL	653420	PLANT TRAINING	ZPYL	Payroll Accruals				
		Total 653420						
FL	653427	REGULATED PLANT TRAINING	1641	Remittance Processing Services - DFW				
FL	653427	REGULATED PLANT TRAINING	5J2A	Infrastructure Support - Florida				
FL	653427	REGULATED PLANT TRAINING	5J2B	COEI - Florida				
FL	653427	REGULATED PLANT TRAINING	5J41	Network Reliability Support Florida				
FL	653427	REGULATED PLANT TRAINING	5J42	Network Reliability Prev Maint Florida				
FL	653427	REGULATED PLANT TRAINING	5JA1	Cust.Ops - Tampa North FL				
FL	653427	REGULATED PLANT TRAINING	5JB2	Cust.Ops - Tarpon Springs - FL				
FL	653427	REGULATED PLANT TRAINING	5JB4	Cust.Ops - Bradenton - FL				
FL	653427	REGULATED PLANT TRAINING	5JB5	Cust.Ops - Sarasota - FL				
FL	653427	REGULATED PLANT TRAINING	6211	NOC Monitoring & Control				
FL	653427	REGULATED PLANT TRAINING	6212	NOC On-Line Support				
FL	653427	REGULATED PLANT TRAINING	6213	NOC Network Traffic Support				
FL	653427	REGULATED PLANT TRAINING	6215	NOC Internal Network Monitoring				
FL	653427	REGULATED PLANT TRAINING	6218	NOC NSSC Bunkers				
FL	653427	REGULATED PLANT TRAINING	9N99	Network Services-Other				
		Total 653427						
FL	653430	PLANT GENERAL MEETINGS AND PROGR	1400	PubCom DP				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	1445	PubCom Sales - National				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	1447	Pub-Com Sales - RSC				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	1492	SmartCard - Smart College				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	14A1	PubCom Reg.Ops-Tampa				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	14A3	PubCom Reg.Ops-Equip & Admin - Tampa				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	14B1	PubCom Reg.Ops-Marion				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	14B2	Operations Center - TQA				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	14C1	PubCom Reg.Ops-Westfield				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	14C2	Operations Center Telecomm				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	14D1	PubCom Reg.Ops-Durham				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	14E1	PubCom Reg.Ops-Irving				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	5J00	Region President S&A - Florida				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	5J20	GM Infrastructure Provisioning - Florida				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	5J2A	Infrastructure Support - Florida				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	5J2B	COEI - Florida				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	5J2E	Acc Design&Const-OSP-E/C-Western-FL				

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Source: 1998 ARMIS Data

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	653430	PLANT GENERAL MEETINGS AND PROGR	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	5J30	Service Center - S&A - Florida				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	5J31	Service Center - FAC - Florida				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	5J41	Network Reliability Support Florida				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	5J42	Network Reliability Prev Maint Florida				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	5JA1	Cust.Ops - Tampa North FL				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	5JA2	Cust.Ops - Tampa Central FL				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	5JA3	Cust.Ops - Tampa East FL				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	5JA4	Cust.Ops - Lakeland FL				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	5JA5	Cust.Ops - Winter Haven FL				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	5JA6	Cust.Ops - Florida - Inland - Field Serv				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	5JA7	Cust.Ops - AMNO Inland FL				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	5JA8	Cust Ops AMNO CRCC FL				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	5JB0	Cust.Ops - Florida Coastal S&A				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	5JB1	Cust.Ops - St. Petersburg - FL				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	5JB2	Cust.Ops - Tarpon Springs - FL				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	5JB3	Cust.Ops - Clearwater - FL				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	5JB4	Cust.Ops - Bradenton - FL				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	5JB5	Cust.Ops - Sarasota - FL				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	5JB6	Cust.Ops-FL-Coast-Field Svcs				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	5JB7	Cust.Ops-AMNO Cstl FL				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	5JB8	Cust.Ops-AMNO SSMG FL				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	6248	Business Response Center - Florida				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	624E	Business Response-Enhanced Product Group				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	624S	Bus Resp-Sys Sprt				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	6340	NOPS Region Operations Support				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	9N99	Network Services-Other				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	9NBR	Employee Benefits-Ntwk Svcs-Retail				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	AN00	Network Services-President				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	T420	Sales Planning				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	Y420	Marketing				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	ZC10	CCA-Fiduciary				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	ZCCA	Common Cost Allocations-Charge				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	ZFID	Other Operating Fiduciary Adjustments				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	ZMIC	MICS Accruals				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	ZOAC	Other Accruals				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	ZOAD	Other Accruals-Direct				
FL	653430	PLANT GENERAL MEETINGS AND PROGR	ZPYL	Payroll Accruals				
		Total 653430						
FL	653490	COMMON OTHER PLANT OPERATIONS AD	1300	PM General Manager				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	1400	PubCom DP				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	1461	Paging NTL Sale S&A				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	14A1	PubCom Reg Ops-Tampa				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	14A3	PubCom Reg Ops-Equip & Admin - Tampa				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	1550	Prod. Mgmt. Value Added Svcs.				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	1653	Bill Distribution - Postage/Paper				

REDACTED

Source: 1998 ARMIS Data

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	653490	COMMON OTHER PLANT OPERATIONS AD	2120	Complementary Sales S&A				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	2330	Market Response - East				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	2730	Business Product Mgmt - Data				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	2740	Business Product Mgmt - Voice				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	3146	National Access Subscription Services (N				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	4E28	Whse Hawaii-Telco				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	4G02	ERS S&A - Telco				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	4G03	Metrology - Telco				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	4H10	Building Services S&A-East Zone				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	4H13	Building Services - Tampa				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	4H30	Building Services S&A-National				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	4H4C	Fleet Operations - Florida				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	4H60	Utilities				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	500A	Region Operations HQ				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5B2B	COEI - Northwest				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5C30	Service Center - S&A - Hawaii				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5D2F	Access Design&Const-OSP-E/C-SE-TX/NM				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5D2G	Access Design&Const-OSP-E/C-WE-TX/NM				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5D30	Service Center - S&A - TX/NM				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5D41	Network Reliability Support TX/NM				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5DA0	Cust Ops - Texas/NM - Northeast - S&A				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5F00	Region Operations S&A - North				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5FA5	Cust Ops AMNO NO IN				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5FB0	Cust.Ops - North - Illinois - S&A				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5G31	Service Center - FAC - Northeast				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5G41	Network Reliability Support Northeast				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5J00	Region President S&A - Florida				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5J20	GM Infrastructure Provisioning - Florida				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5J2A	Infrastructure Support - Florida				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5J2B	COEI - Florida				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5J2W	Project Management - FL				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5J2X	Inventory Management - FL				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5J2Y	Network Design - FL				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5J30	Service Center - S&A - Florida				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5J31	Service Center - FAC - Florida				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5J32	Service Center - SPAG - Florida				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5J41	Network Reliability Support Florida				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5J42	Network Reliability Prev Maint Florida				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5JA0	Cust.Ops - Florida Inland S&A				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5JA1	Cust.Ops - Tampa North FL				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5JA2	Cust.Ops - Tampa Central FL				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5JA3	Cust.Ops - Tampa East FL				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5JA4	Cust.Ops - Lakeland FL				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5JA5	Cust.Ops - Winter Haven FL				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5JA6	Cust.Ops - Florida - Inland - Field Serv				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5JA7	Cust.Ops - AMNO Inland FL				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5JA8	Cust Ops AMNO CRCC FL				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5JB0	Cust.Ops - Florida Coastal S&A				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5JB1	Cust.Ops - St. Petersburg - FL				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5JB2	Cust.Ops - Tarpon Springs - FL				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5JB3	Cust.Ops - Clearwater - FL				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5JB4	Cust.Ops - Bradenton - FL				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5JB5	Cust.Ops - Sarasota - FL				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5JB6	Cust.Ops-FL-Coast-Field Svcs				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5JB7	Cust.Ops-AMNO Cstl FL				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	5JB8	Cust.Ops-AMNO SSMG FL				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	6010	Associate Development Program				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	620A	Centralized Services S&A				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	6210	NOC S&A				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	6212	NOC On-Line Support				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	6213	NOC Network Traffic Support				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	6214	NOC BTL Customer Support				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	6215	NOC Internal Network Monitoring				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	6216	NOC Administration				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	6218	NOC NSSC Bunkers				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	6240	Business Response S&A				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	6242	Business Response Provisioning - Florida				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	624S	Bus Resp-Sys Sprt				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	6250	Database Mgmt S&A				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	6251	Database Mgmt (DBM) - Central				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	6252	Database Mgmt (DBM) - East				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	6253	Database Mgmt (DBM) - South				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	6255	Database Mgmt (DBM) - E911				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	6320	NOPS Service Assurance				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	6330	NOPS Service Fulfillment				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	6333	NOPS SE Srvc Inv				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	6335	NOPS SF ANSPG				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	6340	NOPS Region Operations Support				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	6351	NOPS - National Customer Relations				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	6360	NOPS Standards & Technology Testing				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	6380	NOPS - Inventory Management				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	6D06	DP Dev. & Enh. AAIS				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	9G99	Integrator-Other				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	9GBS	Employee Benefits-Integrator-GTEDS				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	9N99	Network Services-Other				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	9NBR	Employee Benefits-Ntwk Svcs-Retail				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	AN00	Network Services-President				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	BV20	International Opns Support				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	FG41	BA-Integration & Consolodation				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	FG43	BA-Marketing & Integratin				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	FG46	BA-Performance Measures				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	FGN0	VP Fin Ntwk Services				

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Source: 1998 ARMIS Data

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	653490	COMMON OTHER PLANT OPERATIONS AD	FP00	Corp Controller				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	GG10	VP/GM - IT Services				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	GG40	AVP - Total Management Process Admin.				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	HP20	VP-Labor Relations				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	HP61	AVP Center for Instruction				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	HP63	AVP Ctr for Dsgn/ALS				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	HP74	AVP-Safety, Health, & Environment				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	HPC7	Paper & Forms				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	LP40	VP-Deputy Gen Counsel				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	Olson	Olson ARMIS Adjustment				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	TPST	Supply Billing				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	Y110	Consumer Marketing				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	Y340	Wireless Product Mgmt				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	Y350	Pricing & Forecasting				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	YS22	Methodology, Tech Validation				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	ZC10	CCA-Fiduciary				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	ZCCA	Common Cost Allocations-Charge				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	ZEIP	EIP Accruals				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	ZFID	Other Operating Fiduciary Adjustments				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	ZMIC	MICS Accruals				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	ZOAC	Other Accruals				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	ZOAD	Other Accruals-Direct				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	ZPRD	Service Corp II Prorates				
FL	653490	COMMON OTHER PLANT OPERATIONS AD	ZPYL	Payroll Accruals				
		Total **653490**						
FL	653491	PLANT OPERATIONS ADMIN EXPENSE	23G2	RSM SO #3 FL				
FL	653491	PLANT OPERATIONS ADMIN EXPENSE	4E24	Whse Florida-Telco				
FL	653491	PLANT OPERATIONS ADMIN EXPENSE	4H13	Building Services - Tampa				
FL	653491	PLANT OPERATIONS ADMIN EXPENSE	4H4C	Fleet Operations - Florida				
FL	653491	PLANT OPERATIONS ADMIN EXPENSE	5J2B	COEI - Florida				
FL	653491	PLANT OPERATIONS ADMIN EXPENSE	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	653491	PLANT OPERATIONS ADMIN EXPENSE	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	653491	PLANT OPERATIONS ADMIN EXPENSE	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	653491	PLANT OPERATIONS ADMIN EXPENSE	5J41	Network Reliability Support Florida				
FL	653491	PLANT OPERATIONS ADMIN EXPENSE	5J42	Network Reliability Prev Maint Florida				
FL	653491	PLANT OPERATIONS ADMIN EXPENSE	5JA3	Cust.Ops - Tampa East FL				
FL	653491	PLANT OPERATIONS ADMIN EXPENSE	5JA6	Cust.Ops - Florida - Inland - Field Serv				
FL	653491	PLANT OPERATIONS ADMIN EXPENSE	5JB0	Cust.Ops - Florida Coastal S&A				
FL	653491	PLANT OPERATIONS ADMIN EXPENSE	5JB6	Cust.Ops-FL-Coast-Field Svcs				
FL	653491	PLANT OPERATIONS ADMIN EXPENSE	6242	Business Response Provisioning - Florida				
FL	653491	PLANT OPERATIONS ADMIN EXPENSE	9G99	Integrator-Other				
FL	653491	PLANT OPERATIONS ADMIN EXPENSE	9NBS	NS-Supply-Empl Ben				
FL	653491	PLANT OPERATIONS ADMIN EXPENSE	Olson	Olson ARMIS Adjustment				
FL	653491	PLANT OPERATIONS ADMIN EXPENSE	ZAIP	Other Comp Accruals				
FL	653491	PLANT OPERATIONS ADMIN EXPENSE	ZFID	Other Operating Fiduciary Adjustments				
		Total **653491**						
FL	653497	REGULATED OTHER PLANT OPERATIONS	1100	Customer Contact Center - VP/GM				
FL	653497	REGULATED OTHER PLANT OPERATIONS	1D05	DP Dev. & Enh. - NOCV				
FL	653497	REGULATED OTHER PLANT OPERATIONS	2510	Business Sales Ops-Program Integration				

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Source: 1998 ARMIS Data

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	653497	REGULATED OTHER PLANT OPERATIONS	3500	AVP Wholesale Markets Product Mgmt				
FL	653497	REGULATED OTHER PLANT OPERATIONS	3541	Cyberpop				
FL	653497	REGULATED OTHER PLANT OPERATIONS	3730	Director OMT Implementation				
FL	653497	REGULATED OTHER PLANT OPERATIONS	3801	Local Resale Charges				
FL	653497	REGULATED OTHER PLANT OPERATIONS	4H13	Building Services - Tampa				
FL	653497	REGULATED OTHER PLANT OPERATIONS	6240	Business Response S&A				
FL	653497	REGULATED OTHER PLANT OPERATIONS	624S	Bus Resp-Sys Sprt				
FL	653497	REGULATED OTHER PLANT OPERATIONS	6255	Database Mgmt (DBM) - E911				
FL	653497	REGULATED OTHER PLANT OPERATIONS	630A	Network Ops Planning & Support (NOPS)				
FL	653497	REGULATED OTHER PLANT OPERATIONS	6320	NOPS Service Assurance				
FL	653497	REGULATED OTHER PLANT OPERATIONS	6330	NOPS Service Fulfillment				
FL	653497	REGULATED OTHER PLANT OPERATIONS	6331	NOPS Service Fulfillment-DP-COPS				
FL	653497	REGULATED OTHER PLANT OPERATIONS	6332	NOPS - National Tables				
FL	653497	REGULATED OTHER PLANT OPERATIONS	6333	NOPS SE Srvc Inv				
FL	653497	REGULATED OTHER PLANT OPERATIONS	6334	NOPS SF Srvc Act				
FL	653497	REGULATED OTHER PLANT OPERATIONS	6335	NOPS SF ANSPG				
FL	653497	REGULATED OTHER PLANT OPERATIONS	6336	NOPS SF SSCC Stf Spt				
FL	653497	REGULATED OTHER PLANT OPERATIONS	6338	NOPS SF RM Stf Spt				
FL	653497	REGULATED OTHER PLANT OPERATIONS	6339	NOPS SF R&I Spt				
FL	653497	REGULATED OTHER PLANT OPERATIONS	633B	NOPS SF Srvc Citizens				
FL	653497	REGULATED OTHER PLANT OPERATIONS	6340	NOPS Region Operations Support				
FL	653497	REGULATED OTHER PLANT OPERATIONS	6350	NOPS Customer Satisfaction & Ops Quality				
FL	653497	REGULATED OTHER PLANT OPERATIONS	6360	NOPS Standards & Technology Testing				
FL	653497	REGULATED OTHER PLANT OPERATIONS	6370	NOPS Network Design				
FL	653497	REGULATED OTHER PLANT OPERATIONS	6380	NOPS - Inventory Management				
FL	653497	REGULATED OTHER PLANT OPERATIONS	6381	NOPS - Inventory Management-DP-COPS				
FL	653497	REGULATED OTHER PLANT OPERATIONS	63S8	DP Maintenance & Processing MARK				
FL	653497	REGULATED OTHER PLANT OPERATIONS	6D06	DP Dev. & Enh. AAIS				
FL	653497	REGULATED OTHER PLANT OPERATIONS	9G99	Integrator-Other				
FL	653497	REGULATED OTHER PLANT OPERATIONS	9N99	Network Services-Other				
FL	653497	REGULATED OTHER PLANT OPERATIONS	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	653497	REGULATED OTHER PLANT OPERATIONS	AN00	Network Services-President				
FL	653497	REGULATED OTHER PLANT OPERATIONS	DG50	AVP - Product Strategy				
FL	653497	REGULATED OTHER PLANT OPERATIONS	FG32	AVP - Business Development				
FL	653497	REGULATED OTHER PLANT OPERATIONS	GG00	VP - Information Technology				
FL	653497	REGULATED OTHER PLANT OPERATIONS	ZEIP	EIP Accruals				
FL	653497	REGULATED OTHER PLANT OPERATIONS	ZFID	Other Operating Fiduciary Adjustments				
FL	653497	REGULATED OTHER PLANT OPERATIONS	ZMIC	MICS Accruals				
FL	653497	REGULATED OTHER PLANT OPERATIONS	ZOAC	Other Accruals				
		Total 653497						
FL	653499	PLANT OPERATIONS ADMIN EXP TO NON	Olson	Olson ARMIS Adjustment				
		Total 653499						
FL	653500	ENGINEERING EXPENSE	1100	Customer Contact Center - VP/GM				
FL	653500	ENGINEERING EXPENSE	1116	Customer Contact Center - Tampa/Sarasota				
FL	653500	ENGINEERING EXPENSE	2330	Market Response - East				
FL	653500	ENGINEERING EXPENSE	2352	Branch Sales Eng. - Tampa				
FL	653500	ENGINEERING EXPENSE	23B2	Program Management - FL				
FL	653500	ENGINEERING EXPENSE	23F2	RSM SO #2 FL				
FL	653500	ENGINEERING EXPENSE	23M2	Voice Engineering Manager - FL				

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Source: 1998 ARMIS Data

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	653500	ENGINEERING EXPENSE	23N2	Data Engineering Manager - FL				
FL	653500	ENGINEERING EXPENSE	23P2	Network Engineering Manager - FL				
FL	653500	ENGINEERING EXPENSE	4G03	Metrology - Telco				
FL	653500	ENGINEERING EXPENSE	4H00	Support Assets - S & A				
FL	653500	ENGINEERING EXPENSE	5GA0	Cust.Ops - Northeast - Ohio - S&A				
FL	653500	ENGINEERING EXPENSE	5J20	GM Infrastructure Provisioning - Florida				
FL	653500	ENGINEERING EXPENSE	5J2A	Infrastructure Support - Florida				
FL	653500	ENGINEERING EXPENSE	5J2B	COEI - Florida				
FL	653500	ENGINEERING EXPENSE	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	653500	ENGINEERING EXPENSE	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	653500	ENGINEERING EXPENSE	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	653500	ENGINEERING EXPENSE	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	653500	ENGINEERING EXPENSE	5J2W	Project Management - FL				
FL	653500	ENGINEERING EXPENSE	5J2X	Inventory Management - FL				
FL	653500	ENGINEERING EXPENSE	5J2Y	Network Design - FL				
FL	653500	ENGINEERING EXPENSE	5J2Z	Pole Contact Rents - FL				
FL	653500	ENGINEERING EXPENSE	5J30	Service Center - S&A - Florida				
FL	653500	ENGINEERING EXPENSE	5J31	Service Center - FAC - Florida				
FL	653500	ENGINEERING EXPENSE	5J32	Service Center - SPAG - Florida				
FL	653500	ENGINEERING EXPENSE	5J41	Network Reliability Support Florida				
FL	653500	ENGINEERING EXPENSE	5J42	Network Reliability Prev Maint Florida				
FL	653500	ENGINEERING EXPENSE	5JA0	Cust.Ops - Florida Inland S&A				
FL	653500	ENGINEERING EXPENSE	5JA1	Cust.Ops - Tampa North FL				
FL	653500	ENGINEERING EXPENSE	5JA2	Cust.Ops - Tampa Central FL				
FL	653500	ENGINEERING EXPENSE	5JA3	Cust.Ops - Tampa East FL				
FL	653500	ENGINEERING EXPENSE	5JA4	Cust.Ops - Lakeland FL				
FL	653500	ENGINEERING EXPENSE	5JA5	Cust.Ops - Winter Haven FL				
FL	653500	ENGINEERING EXPENSE	5JA6	Cust.Ops - Florida - Inland - Field Serv				
FL	653500	ENGINEERING EXPENSE	5JA7	Cust.Ops - AMNO Inland FL				
FL	653500	ENGINEERING EXPENSE	5JB0	Cust.Ops - Florida Coastal S&A				
FL	653500	ENGINEERING EXPENSE	5JB1	Cust.Ops - St. Petersburg - FL				
FL	653500	ENGINEERING EXPENSE	5JB2	Cust.Ops - Tarpon Springs - FL				
FL	653500	ENGINEERING EXPENSE	5JB3	Cust.Ops - Clearwater - FL				
FL	653500	ENGINEERING EXPENSE	5JB4	Cust.Ops - Bradenton - FL				
FL	653500	ENGINEERING EXPENSE	5JB5	Cust.Ops - Sarasota - FL				
FL	653500	ENGINEERING EXPENSE	5JB6	Cust.Ops-FL-Coast-Field Svcs				
FL	653500	ENGINEERING EXPENSE	5JB7	Cust.Ops-AMNO Cstl FL				
FL	653500	ENGINEERING EXPENSE	620A	Centralized Services S&A				
FL	653500	ENGINEERING EXPENSE	6210	NOC S&A				
FL	653500	ENGINEERING EXPENSE	6211	NOC Monitoring & Control				
FL	653500	ENGINEERING EXPENSE	6212	NOC On-Line Support				
FL	653500	ENGINEERING EXPENSE	6213	NOC Network Traffic Support				
FL	653500	ENGINEERING EXPENSE	6214	NOC BTL Customer Support				
FL	653500	ENGINEERING EXPENSE	6215	NOC Internal Network Monitoring				
FL	653500	ENGINEERING EXPENSE	6216	NOC Administration				
FL	653500	ENGINEERING EXPENSE	6217	NOC Internal Network Service Fulfillment				
FL	653500	ENGINEERING EXPENSE	6218	NOC NSSC Bunkers				
FL	653500	ENGINEERING EXPENSE	6219	NOC BCTEL				
FL	653500	ENGINEERING EXPENSE	621A	NOC Mnt&Ctrl Moblnet				

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Source: 1998 ARMIS Data

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	653500	ENGINEERING EXPENSE	621B	NOC Mnt&CTRL Airfone				
FL	653500	ENGINEERING EXPENSE	6232	Customer CARE Center - Tampa				
FL	653500	ENGINEERING EXPENSE	6240	Business Response S&A				
FL	653500	ENGINEERING EXPENSE	6241	Bus Response Provisioning - Ft. Wayne				
FL	653500	ENGINEERING EXPENSE	6242	Business Response Provisioning - Florida				
FL	653500	ENGINEERING EXPENSE	6245	Business Dispatch Center - CA				
FL	653500	ENGINEERING EXPENSE	6247	Business Dispatch Center - Florida				
FL	653500	ENGINEERING EXPENSE	6248	Business Response Center - Florida				
FL	653500	ENGINEERING EXPENSE	624E	Business Response-Enhanced Product Group				
FL	653500	ENGINEERING EXPENSE	624H	Bus Resp Ctr-HI				
FL	653500	ENGINEERING EXPENSE	624S	Bus Resp-Sys Sprt				
FL	653500	ENGINEERING EXPENSE	6270	Call Center Management				
FL	653500	ENGINEERING EXPENSE	630A	Network Ops Planning & Support (NOPS)				
FL	653500	ENGINEERING EXPENSE	6310	NOPS Network Planning				
FL	653500	ENGINEERING EXPENSE	6320	NOPS Service Assurance				
FL	653500	ENGINEERING EXPENSE	6330	NOPS Service Fulfillment				
FL	653500	ENGINEERING EXPENSE	6340	NOPS Region Operations Support				
FL	653500	ENGINEERING EXPENSE	6360	NOPS Standards & Technology Testing				
FL	653500	ENGINEERING EXPENSE	6370	NOPS Network Design				
FL	653500	ENGINEERING EXPENSE	6380	NOPS - Inventory Management				
FL	653500	ENGINEERING EXPENSE	6D0M	DP Dev & Enh - Inventory Management				
FL	653500	ENGINEERING EXPENSE	9N99	Network Services-Other				
FL	653500	ENGINEERING EXPENSE	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	653500	ENGINEERING EXPENSE	9NBR	Employee Benefits-Ntwk Svcs-Retail				
FL	653500	ENGINEERING EXPENSE	9NBS	NS-Supply-Empl Ben				
FL	653500	ENGINEERING EXPENSE	Norm	Normalization Entry				
FL	653500	ENGINEERING EXPENSE	Olson	Olson ARMIS Adjustment				
FL	653500	ENGINEERING EXPENSE	Y350	Pricing & Forecasting				
FL	653500	ENGINEERING EXPENSE	ZC10	CCA-Fiduciary				
FL	653500	ENGINEERING EXPENSE	ZCCA	Common Cost Allocations-Charge				
FL	653500	ENGINEERING EXPENSE	ZEIP	EIP Accruals				
FL	653500	ENGINEERING EXPENSE	ZFID	Other Operating Fiduciary Adjustments				
FL	653500	ENGINEERING EXPENSE	ZMIC	MICS Accruals				
FL	653500	ENGINEERING EXPENSE	ZOAC	Other Accruals				
		Total 653500						
FL	653510	INDIRECT ENGINEERING-SUPERVISION &	2000	Field Sales VPGM				
FL	653510	INDIRECT ENGINEERING-SUPERVISION &	2330	Market Response - East				
FL	653510	INDIRECT ENGINEERING-SUPERVISION &	2352	Branch Sales Eng. - Tampa				
FL	653510	INDIRECT ENGINEERING-SUPERVISION &	23P2	Network Engineering Manager - FL				
FL	653510	INDIRECT ENGINEERING-SUPERVISION &	4H13	Building Services - Tampa				
FL	653510	INDIRECT ENGINEERING-SUPERVISION &	4H30	Building Services S&A-National				
FL	653510	INDIRECT ENGINEERING-SUPERVISION &	4H50	General Manager - Strategic Services				
FL	653510	INDIRECT ENGINEERING-SUPERVISION &	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	653510	INDIRECT ENGINEERING-SUPERVISION &	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	653510	INDIRECT ENGINEERING-SUPERVISION &	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	653510	INDIRECT ENGINEERING-SUPERVISION &	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	653510	INDIRECT ENGINEERING-SUPERVISION &	5J2Y	Network Design - FL				
FL	653510	INDIRECT ENGINEERING-SUPERVISION &	5J30	Service Center - S&A - Florida				
FL	653510	INDIRECT ENGINEERING-SUPERVISION &	6240	Business Response S&A				

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Source: 1998 ARMIS Data

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	653510	INDIRECT ENGINEERING-SUPERVISION &	6242	Business Response Provisioning - Florida				
FL	653510	INDIRECT ENGINEERING-SUPERVISION &	6246	Business Dispatch Center - Erie				
FL	653510	INDIRECT ENGINEERING-SUPERVISION &	6248	Business Response Center - Florida				
FL	653510	INDIRECT ENGINEERING-SUPERVISION &	624S	Bus Resp-Sys Sprt				
FL	653510	INDIRECT ENGINEERING-SUPERVISION &	6380	NOPS - Inventory Management				
FL	653510	INDIRECT ENGINEERING-SUPERVISION &	9N99	Network Services-Other				
FL	653510	INDIRECT ENGINEERING-SUPERVISION &	DG10	AVP - Marketing Information Management				
FL	653510	INDIRECT ENGINEERING-SUPERVISION &	DG45	Technology Solutions Center				
FL	653510	INDIRECT ENGINEERING-SUPERVISION &	LP40	VP-Deputy Gen Counsel				
FL	653510	INDIRECT ENGINEERING-SUPERVISION &	ZOAC	Other Accruals				
		Total **653510**						
FL	653520	ENGINEERING TRAINING	4H13	Building Services - Tampa				
FL	653520	ENGINEERING TRAINING	4H30	Building Services S&A-National				
FL	653520	ENGINEERING TRAINING	5J2A	Infrastructure Support - Florida				
FL	653520	ENGINEERING TRAINING	5J2B	COEI - Florida				
FL	653520	ENGINEERING TRAINING	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	653520	ENGINEERING TRAINING	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	653520	ENGINEERING TRAINING	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	653520	ENGINEERING TRAINING	5J2X	Inventory Management - FL				
FL	653520	ENGINEERING TRAINING	5J2Y	Network Design - FL				
FL	653520	ENGINEERING TRAINING	5JA1	Cust.Ops - Tampa North FL				
FL	653520	ENGINEERING TRAINING	5JA2	Cust.Ops - Tampa Central FL				
FL	653520	ENGINEERING TRAINING	5JA3	Cust.Ops - Tampa East FL				
FL	653520	ENGINEERING TRAINING	5JA4	Cust.Ops - Lakeland FL				
FL	653520	ENGINEERING TRAINING	5JA5	Cust.Ops - Winter Haven FL				
FL	653520	ENGINEERING TRAINING	5JA7	Cust.Ops - AMNO Inland FL				
FL	653520	ENGINEERING TRAINING	624E	Business Response-Enhanced Product Group				
FL	653520	ENGINEERING TRAINING	6380	NOPS - Inventory Management				
FL	653520	ENGINEERING TRAINING	9N99	Network Services-Other				
FL	653520	ENGINEERING TRAINING	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	653520	ENGINEERING TRAINING	AN00	Network Services-President				
FL	653520	ENGINEERING TRAINING	HP61	AVP Center for Instruction				
FL	653520	ENGINEERING TRAINING	ZCCA	Common Cost Allocations-Charge				
FL	653520	ENGINEERING TRAINING	ZFID	Other Operating Fiduciary Adjustments				
FL	653520	ENGINEERING TRAINING	ZMIC	MICS Accruals				
FL	653520	ENGINEERING TRAINING	ZOAC	Other Accruals				
FL	653520	ENGINEERING TRAINING	ZPYL	Payroll Accruals				
		Total **653520**						
FL	653527	REGULATED ENGINEERING TRAINING	4H13	Building Services - Tampa				
FL	653527	REGULATED ENGINEERING TRAINING	5J2B	COEI - Florida				
FL	653527	REGULATED ENGINEERING TRAINING	5J2Y	Network Design - FL				
FL	653527	REGULATED ENGINEERING TRAINING	6240	Business Response S&A				
FL	653527	REGULATED ENGINEERING TRAINING	6242	Business Response Provisioning - Florida				
FL	653527	REGULATED ENGINEERING TRAINING	6330	NOPS Service Fulfillment				
FL	653527	REGULATED ENGINEERING TRAINING	6370	NOPS Network Design				
		Total **653527**						
FL	653530	ENGINEERING GENERAL MEETINGS & PR	4H13	Building Services - Tampa				
FL	653530	ENGINEERING GENERAL MEETINGS & PR	4H60	Utilities				

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Source: 1998 ARMIS Data

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	653530	ENGINEERING GENERAL MEETINGS & PR	5J2A	Infrastructure Support - Florida				
FL	653530	ENGINEERING GENERAL MEETINGS & PR	5J2B	COEI - Florida				
FL	653530	ENGINEERING GENERAL MEETINGS & PR	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	653530	ENGINEERING GENERAL MEETINGS & PR	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	653530	ENGINEERING GENERAL MEETINGS & PR	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	653530	ENGINEERING GENERAL MEETINGS & PR	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	653530	ENGINEERING GENERAL MEETINGS & PR	5J2X	Inventory Management - FL				
FL	653530	ENGINEERING GENERAL MEETINGS & PR	5J2Y	Network Design - FL				
FL	653530	ENGINEERING GENERAL MEETINGS & PR	6240	Business Response S&A				
FL	653530	ENGINEERING GENERAL MEETINGS & PR	6247	Business Dispatch Center - Florida				
FL	653530	ENGINEERING GENERAL MEETINGS & PR	6248	Business Response Center - Florida				
FL	653530	ENGINEERING GENERAL MEETINGS & PR	624E	Business Response-Enhanced Product Group				
FL	653530	ENGINEERING GENERAL MEETINGS & PR	624S	Bus Resp-Sys Sprt				
FL	653530	ENGINEERING GENERAL MEETINGS & PR	6340	NOPS Region Operations Support				
FL	653530	ENGINEERING GENERAL MEETINGS & PR	6380	NOPS - Inventory Management				
FL	653530	ENGINEERING GENERAL MEETINGS & PR	9N99	Network Services-Other				
FL	653530	ENGINEERING GENERAL MEETINGS & PR	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	653530	ENGINEERING GENERAL MEETINGS & PR	AN00	Network Services-President				
FL	653530	ENGINEERING GENERAL MEETINGS & PR	ZC10	CCA-Fiduciary				
FL	653530	ENGINEERING GENERAL MEETINGS & PR	ZCCA	Common Cost Allocations-Charge				
FL	653530	ENGINEERING GENERAL MEETINGS & PR	ZFID	Other Operating Fiduciary Adjustments				
FL	653530	ENGINEERING GENERAL MEETINGS & PR	ZOAC	Other Accruals				
		***Total* 653530**						
FL	653590	COMMON OTHER ENGINEERING EXP	1131	CCC-SITEL				
FL	653590	COMMON OTHER ENGINEERING EXP	2000	Field Sales VPGM				
FL	653590	COMMON OTHER ENGINEERING EXP	200B	SENRD Development				
FL	653590	COMMON OTHER ENGINEERING EXP	2330	Market Response - East				
FL	653590	COMMON OTHER ENGINEERING EXP	2352	Branch Sales Eng. - Tampa				
FL	653590	COMMON OTHER ENGINEERING EXP	23P2	Network Engineering Manager - FL				
FL	653590	COMMON OTHER ENGINEERING EXP	240A	National Accounts				
FL	653590	COMMON OTHER ENGINEERING EXP	2A33	Market Development - FL/SO				
FL	653590	COMMON OTHER ENGINEERING EXP	4H00	Support Assets - S & A				
FL	653590	COMMON OTHER ENGINEERING EXP	4H10	Building Services S&A-East Zone				
FL	653590	COMMON OTHER ENGINEERING EXP	4H13	Building Services - Tampa				
FL	653590	COMMON OTHER ENGINEERING EXP	4H30	Building Services S&A-National				
FL	653590	COMMON OTHER ENGINEERING EXP	4H40	Fleet Operations S&A				
FL	653590	COMMON OTHER ENGINEERING EXP	4H50	General Manager - Strategic Services				
FL	653590	COMMON OTHER ENGINEERING EXP	4H52	Strat Svcs-Office Rearrange & Repairs				
FL	653590	COMMON OTHER ENGINEERING EXP	500A	Region Operations HQ				
FL	653590	COMMON OTHER ENGINEERING EXP	5D2X	Inventory Management - TX/NM				
FL	653590	COMMON OTHER ENGINEERING EXP	5D42	Network Reliability Technology TX/NM				
FL	653590	COMMON OTHER ENGINEERING EXP	5J00	Region President S&A - Florida				
FL	653590	COMMON OTHER ENGINEERING EXP	5J20	GM Infrastructure Provisioning - Florida				
FL	653590	COMMON OTHER ENGINEERING EXP	5J2A	Infrastructure Support - Florida				
FL	653590	COMMON OTHER ENGINEERING EXP	5J2B	COEI - Florida				
FL	653590	COMMON OTHER ENGINEERING EXP	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	653590	COMMON OTHER ENGINEERING EXP	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	653590	COMMON OTHER ENGINEERING EXP	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	653590	COMMON OTHER ENGINEERING EXP	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				

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Source: 1998 ARMIS Data

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	653590	COMMON OTHER ENGINEERING EXP	5J2W	Project Management - FL	79	0	0	80
FL	653590	COMMON OTHER ENGINEERING EXP	5J2X	Inventory Management - FL	13,692	14	0	13,707
FL	653590	COMMON OTHER ENGINEERING EXP	5J2Y	Network Design - FL	251,943	266	0	252,209
FL	653590	COMMON OTHER ENGINEERING EXP	5J30	Service Center - S&A - Florida	74	0	0	74
FL	653590	COMMON OTHER ENGINEERING EXP	5JB0	Cust Ops - Florida Coastal S&A	350	0	0	350
FL	653590	COMMON OTHER ENGINEERING EXP	5JB3	Cust Ops - Clearwater - FL	6,237	7	0	6,244
FL	653590	COMMON OTHER ENGINEERING EXP	5JB5	Cust Ops - Sarasota - FL	2,324	2	0	2,326
FL	653590	COMMON OTHER ENGINEERING EXP	5JB7	Cust Ops-AMNO Cstl FL	2	0	0	2
FL	653590	COMMON OTHER ENGINEERING EXP	6215	NOC Internal Network Monitoring	28	0	0	28
FL	653590	COMMON OTHER ENGINEERING EXP	6310	NOPS Network Planning	19,509	21	0	19,529
FL	653590	COMMON OTHER ENGINEERING EXP	6333	NOPS SE Srvc Inv	209	0	0	210
FL	653590	COMMON OTHER ENGINEERING EXP	6340	NOPS Region Operations Support	0	0	0	0
FL	653590	COMMON OTHER ENGINEERING EXP	6370	NOPS Network Design	3,568	4	0	3,572
FL	653590	COMMON OTHER ENGINEERING EXP	6380	NOPS - Inventory Management	14,758	16	0	14,773
FL	653590	COMMON OTHER ENGINEERING EXP	9G99	Integrator-Other	(102)	102	0	0
FL	653590	COMMON OTHER ENGINEERING EXP	9N99	Network Services-Other	110,386	117	0	110,503
FL	653590	COMMON OTHER ENGINEERING EXP	9NBG	Employee Benefits-Ntwk Svcs-G&A	17	0	0	17
FL	653590	COMMON OTHER ENGINEERING EXP	9NBN	Employee Benefits-Ntwk Svcs-Factory	51,741	55	0	51,795
FL	653590	COMMON OTHER ENGINEERING EXP	AN00	Network Services-President	518	1	0	519
FL	653590	COMMON OTHER ENGINEERING EXP	FG00	Senior VP Finance & Planning	1,568	2	0	1,570
FL	653590	COMMON OTHER ENGINEERING EXP	Y320	Data Product Mgmt	57	0	0	57
FL	653590	COMMON OTHER ENGINEERING EXP	ZC10	CCA-Fiduciary	(26,637)	28	0	(26,609)
FL	653590	COMMON OTHER ENGINEERING EXP	ZCCA	Common Cost Allocations-Charge	1,008,155	1,064	0	1,009,219
FL	653590	COMMON OTHER ENGINEERING EXP	ZEIP	EIP Accruals	(24,622)	26	0	(24,596)
FL	653590	COMMON OTHER ENGINEERING EXP	ZFID	Other Operating Fiduciary Adjustments	(67,383)	71	0	(67,312)
FL	653590	COMMON OTHER ENGINEERING EXP	ZMIC	MICS Accruals	42,845	45	0	42,891
FL	653590	COMMON OTHER ENGINEERING EXP	ZOAC	Other Accruals	1,166	1	0	1,167
FL	653590	COMMON OTHER ENGINEERING EXP	ZOAD	Other Accruals-Direct	(20)	0	0	(20)
FL	653590	COMMON OTHER ENGINEERING EXP	ZPYL	Payroll Accruals	66	0	0	66
		***Total* 653590**			**1,742,085**	**2,192**	**0**	**1,744,277**
FL	653597	REGULATED OTHER ENGINEERING EXPE	1210	Cons Direct Marketing - S&A	125	0	0	125
FL	653597	REGULATED OTHER ENGINEERING EXPE	2352	Branch Sales Eng. - Tampa	133,082	141	0	133,222
FL	653597	REGULATED OTHER ENGINEERING EXPE	23N2	Data Engineering Manager - FL	19,774	21	0	19,795
FL	653597	REGULATED OTHER ENGINEERING EXPE	23P2	Network Engineering Manager - FL	59,777	63	0	59,841
FL	653597	REGULATED OTHER ENGINEERING EXPE	3540	Dir Product&Mkt Mgmt Data Infrastructure	142	0	0	142
FL	653597	REGULATED OTHER ENGINEERING EXPE	3801	Local Resale Charges	83	0	0	83
FL	653597	REGULATED OTHER ENGINEERING EXPE	6310	NOPS Network Planning	169,703	179	0	169,882
FL	653597	REGULATED OTHER ENGINEERING EXPE	6370	NOPS Network Design	77,729	82	0	77,811
FL	653597	REGULATED OTHER ENGINEERING EXPE	6380	NOPS - Inventory Management	22,963	24	0	22,988
FL	653597	REGULATED OTHER ENGINEERING EXPE	9G99	Integrator-Other	18,482	(18,482)	0	0
FL	653597	REGULATED OTHER ENGINEERING EXPE	9N99	Network Services-Other	4,870	5	0	4,875
FL	653597	REGULATED OTHER ENGINEERING EXPE	9NBG	Employee Benefits-Ntwk Svcs-G&A	1,822	2	0	1,824
FL	653597	REGULATED OTHER ENGINEERING EXPE	FGN0	VP Fin Ntwk Services	(12)	0	0	(12)
FL	653597	REGULATED OTHER ENGINEERING EXPE	FGN1	BA-Retail Markets	221	0	0	221
FL	653597	REGULATED OTHER ENGINEERING EXPE	GG00	VP - Information Technology	8	0	0	8
FL	653597	REGULATED OTHER ENGINEERING EXPE	HP63	AVP Ctr for Dsgn/ALS	2	0	0	2
FL	653597	REGULATED OTHER ENGINEERING EXPE	ZFID	Other Operating Fiduciary Adjustments	2,180	2	0	2,182
FL	653597	REGULATED OTHER ENGINEERING EXPE	ZMIC	MICS Accruals	19,913	21	0	19,934
FL	653597	REGULATED OTHER ENGINEERING EXPE	ZOAC	Other Accruals	1,021	1	0	1,022

Source: 1998 ARMIS Data

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
		Total 653597						
FL	653599	ENGINEERING EXPENSE TO NONREGULA	Olson	Olson ARMIS Adjustment				
		Total 653599						
FL	654011	SWITCHED ACCESS-INTERSTATE	9G99	Integrator-Other				
FL	654011	SWITCHED ACCESS-INTERSTATE	9N99	Network Services-Other				
FL	654011	SWITCHED ACCESS-INTERSTATE	ZCCA	Common Cost Allocations-Charge				
FL	654011	SWITCHED ACCESS-INTERSTATE	ZFID	Other Operating Fiduciary Adjustments				
		Total 654011						
FL	654012	SWITCHED ACCESS-INTRASTATE	Olson	Olson ARMIS Adjustment				
FL	654012	SWITCHED ACCESS-INTRASTATE	ZCCA	Common Cost Allocations-Charge				
FL	654012	SWITCHED ACCESS-INTRASTATE	ZFID	Other Operating Fiduciary Adjustments				
		Total 654012						
FL	654015	SWITCHED ACCESS EXP-LOCAL INTERCO	3803	Mutual Comp/Land-Mobile Termination Fees				
FL	654015	SWITCHED ACCESS EXP-LOCAL INTERCO	9N99	Network Services-Other				
FL	654015	SWITCHED ACCESS EXP-LOCAL INTERCO	ZFID	Other Operating Fiduciary Adjustments				
		Total 654015						
FL	654026	IC CAPACITY EXPENSE-OTHER (C/S ONLY	ZCCA	Common Cost Allocations-Charge				
FL	654026	IC CAPACITY EXPENSE-OTHER (C/S ONLY	ZFID	Other Operating Fiduciary Adjustments				
		Total 654026						
FL	654070	UNIV SERVICE FUND CONTRIBUTIONS-INT	9N99	Network Services-Other				
FL	654070	UNIV SERVICE FUND CONTRIBUTIONS-INT	ZFID	Other Operating Fiduciary Adjustments				
		Total 654070						
FL	654072	UNIV SERVICE FUND CONTRIBUTIONS-INT	9N99	Network Services-Other				
		Total 654072						
FL	656100	DEPR EXPENSE-PLANT IN SERVICE	9G99	Integrator-Other				
		Total 656100						
FL	656200	DEPR EXP-PROP FUTURE USE-GEN SUPP	9G99	Integrator-Other				
		Total 656200						
FL	656300	AMORT EXPENSE-TANGIBLE	9G99	Integrator-Other				
		Total 656300						
FL	656400	AMORT EXPENSE-INTANGIBLE	9G99	Integrator-Other				
		Total 656400						
FL	661100	MARKETING	Norm	Normalization Entry				
FL	661100	MARKETING	Olson	Olson ARMIS Adjustment				
		Total 661100						
FL	661110	MARKETING ADMIN	1500	Consumer Prod Mgmt				
FL	661110	MARKETING ADMIN	1540	Prod. Mgmt. Value Added Svcs.				
FL	661110	MARKETING ADMIN	1550	Prod. Mgmt. Value Added Svcs.				
FL	661110	MARKETING ADMIN	2000	Field Sales VPGM				
FL	661110	MARKETING ADMIN	200D	Market Expansion				
FL	661110	MARKETING ADMIN	2700	Business Product Mgmt				
FL	661110	MARKETING ADMIN	2730	Business Product Mgmt - Data				
FL	661110	MARKETING ADMIN	2740	Business Product Mgmt - Voice				
FL	661110	MARKETING ADMIN	2750	Business Product Mgmt - Tec/Mkt				
FL	661110	MARKETING ADMIN	2760	Business Product Mgmt - Market Expansion				

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Source: 1998 ARMIS Data

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	661110	MARKETING ADMIN	3500	AVP Wholesale Markets Product Mgmt				
FL	661110	MARKETING ADMIN	3510	Dir Product & Mkt Mgmt Advanced Svcs				
FL	661110	MARKETING ADMIN	3514	Operator Services				
FL	661110	MARKETING ADMIN	3520	Dir Product & Mkt Mgmt Access Services				
FL	661110	MARKETING ADMIN	3550	Dir Services Development Wholesale Mkts				
FL	661110	MARKETING ADMIN	4H00	Support Assets - S & A				
FL	661110	MARKETING ADMIN	500A	Region Operations HQ				
FL	661110	MARKETING ADMIN	5A2V	Project Management-CA-SO				
FL	661110	MARKETING ADMIN	6210	NOC S&A				
FL	661110	MARKETING ADMIN	6360	NOPS Standards & Technology Testing				
FL	661110	MARKETING ADMIN	6370	NOPS Network Design				
FL	661110	MARKETING ADMIN	9G99	Integrator-Other				
FL	661110	MARKETING ADMIN	9N99	Network Services-Other				
FL	661110	MARKETING ADMIN	CP10	Corporate President				
FL	661110	MARKETING ADMIN	DG00	VP - Domestic Marketing				
FL	661110	MARKETING ADMIN	DG20	AVP - Market Strategy				
FL	661110	MARKETING ADMIN	DG40	AVP - Event Marketing				
FL	661110	MARKETING ADMIN	DG70	AVP - Complex Systems				
FL	661110	MARKETING ADMIN	DG81	Consumer Advertising				
FL	661110	MARKETING ADMIN	DG82	Business Advertising				
FL	661110	MARKETING ADMIN	DGE3	Events - All SBUs				
FL	661110	MARKETING ADMIN	DGN0	AVP - Marketing Comm ILEC				
FL	661110	MARKETING ADMIN	FG32	AVP - Business Development				
FL	661110	MARKETING ADMIN	FGN1	BA-Retail Markets				
FL	661110	MARKETING ADMIN	GG00	VP - Information Technology				
FL	661110	MARKETING ADMIN	RG32	Dir-Cost Model Programs				
FL	661110	MARKETING ADMIN	RG40	AVP - Marketing Services				
FL	661110	MARKETING ADMIN	RG41	Dir Demand Analysis & Forecasting				
FL	661110	MARKETING ADMIN	RG42	Dir. Pricing & Tariffs				
FL	661110	MARKETING ADMIN	RG45	Dir. Marketing Support				
FL	661110	MARKETING ADMIN	ZC10	CCA-Fiduciary				
FL	661110	MARKETING ADMIN	ZCCA	Common Cost Allocations-Charge				
FL	661110	MARKETING ADMIN	ZCCD	CCA-Charge Direct				
FL	661110	MARKETING ADMIN	ZFID	Other Operating Fiduciary Adjustments				
FL	661110	MARKETING ADMIN	ZMIC	MICS Accruals				
FL	661110	MARKETING ADMIN	ZOAC	Other Accruals				
		Total 661110						
FL	661117	REGULATED MARKETING ADMIN	1550	Prod. Mgmt. Value Added Svcs.				
FL	661117	REGULATED MARKETING ADMIN	2520	Business Sales Ops-System Support				
FL	661117	REGULATED MARKETING ADMIN	3530	Dir Product&Mkt Mgmt Resale & Exchange				
FL	661117	REGULATED MARKETING ADMIN	3550	Dir Services Development Wholesale Mkts				
FL	661117	REGULATED MARKETING ADMIN	3560	Dir Product Support and Perf Mgmt				
FL	661117	REGULATED MARKETING ADMIN	9N99	Network Services-Other				
FL	661117	REGULATED MARKETING ADMIN	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	661117	REGULATED MARKETING ADMIN	ZEIP	EIP Accruals				
FL	661117	REGULATED MARKETING ADMIN	ZMIC	MICS Accruals				
FL	661117	REGULATED MARKETING ADMIN	ZOAC	Other Accruals				
		Total 661117						
FL	661120	MARKETING PLANNING	1500	Consumer Prod Mgmt				

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Source: 1998 ARMIS Data

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	661120	MARKETING PLANNING	1550	Prod. Mgmt. Value Added Svcs.				
FL	661120	MARKETING PLANNING	1552	Prod Mgmt LinkIN				
FL	661120	MARKETING PLANNING	2730	Business Product Mgmt - Data				
FL	661120	MARKETING PLANNING	5J30	Service Center - S&A - Florida				
FL	661120	MARKETING PLANNING	9G99	Integrator-Other				
FL	661120	MARKETING PLANNING	9N99	Network Services-Other				
FL	661120	MARKETING PLANNING	9NBR	Employee Benefits-Ntwk Svcs-Retail				
FL	661120	MARKETING PLANNING	DG00	VP - Domestic Marketing				
FL	661120	MARKETING PLANNING	DG10	AVP - Marketing Information Management				
FL	661120	MARKETING PLANNING	DG20	AVP - Market Strategy				
FL	661120	MARKETING PLANNING	DG50	AVP - Product Strategy				
FL	661120	MARKETING PLANNING	FGN1	BA-Retail Markets				
FL	661120	MARKETING PLANNING	Olson	Olson ARMIS Adjustment				
FL	661120	MARKETING PLANNING	RG41	Dir Demand Analysis & Forecasting				
FL	661120	MARKETING PLANNING	RG45	Dir. Marketing Support				
FL	661120	MARKETING PLANNING	ZC10	CCA-Fiduciary				
FL	661120	MARKETING PLANNING	ZCCA	Common Cost Allocations-Charge				
FL	661120	MARKETING PLANNING	ZEIP	EIP Accruals				
FL	661120	MARKETING PLANNING	ZFID	Other Operating Fiduciary Adjustments				
FL	661120	MARKETING PLANNING	ZMIC	MICS Accruals				
FL	661120	MARKETING PLANNING	ZOAC	Other Accruals				
FL	661120	MARKETING PLANNING	ZPAY	Payables Accruals				
FL	661120	MARKETING PLANNING	ZPYL	Payroll Accruals				
		Total 661120						
FL	661127	REGULATED MARKETING PLANNING	1530	Prod. Mgmt. New Prod. Dev.				
FL	661127	REGULATED MARKETING PLANNING	211A	Business Sales Center S&A				
FL	661127	REGULATED MARKETING PLANNING	2740	Business Product Mgmt - Voice				
FL	661127	REGULATED MARKETING PLANNING	3500	AVP Wholesale Markets Product Mgmt				
FL	661127	REGULATED MARKETING PLANNING	5J30	Service Center - S&A - Florida				
FL	661127	REGULATED MARKETING PLANNING	6338	NOPS SF RM Stf Spt				
FL	661127	REGULATED MARKETING PLANNING	6D06	DP Dev. & Enh. AAIS				
FL	661127	REGULATED MARKETING PLANNING	9G99	Integrator-Other				
FL	661127	REGULATED MARKETING PLANNING	9N99	Network Services-Other				
FL	661127	REGULATED MARKETING PLANNING	DG00	VP - Domestic Marketing				
FL	661127	REGULATED MARKETING PLANNING	DG10	AVP - Marketing Information Management				
FL	661127	REGULATED MARKETING PLANNING	DG20	AVP - Market Strategy				
FL	661127	REGULATED MARKETING PLANNING	DG22	Dir-ILEC Marketing				
FL	661127	REGULATED MARKETING PLANNING	DG24	Dir - Bus Mkt Assessment				
FL	661127	REGULATED MARKETING PLANNING	DG30	VP - National Marketing Programs				
FL	661127	REGULATED MARKETING PLANNING	DG40	AVP - Event Marketing				
FL	661127	REGULATED MARKETING PLANNING	DG45	Technology Solutions Center				
FL	661127	REGULATED MARKETING PLANNING	DG90	AVP - Channel Strategy				
FL	661127	REGULATED MARKETING PLANNING	DGD0	Marketing-Data				
FL	661127	REGULATED MARKETING PLANNING	DGN0	AVP - Marketing Comm ILEC				
FL	661127	REGULATED MARKETING PLANNING	FG23	AVP - Strategic Planning				
FL	661127	REGULATED MARKETING PLANNING	RG41	Dir Demand Analysis & Forecasting				
FL	661127	REGULATED MARKETING PLANNING	RG42	Dir. Pricing & Tariffs				
FL	661127	REGULATED MARKETING PLANNING	RG45	Dir. Marketing Support				
FL	661127	REGULATED MARKETING PLANNING	ZMIC	MICS Accruals				

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Source: 1998 ARMIS Data

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	661127	REGULATED MARKETING PLANNING	ZOAC	Other Accruals				
		Total 661127						
FL	661130	PRODUCT MANAGEMENT	1100	Customer Contact Center - VP/GM				
FL	661130	PRODUCT MANAGEMENT	1103	Customer Contact Center - Support Staff				
FL	661130	PRODUCT MANAGEMENT	1120	Customer Contact Centers - IT Costs				
FL	661130	PRODUCT MANAGEMENT	1130	CCC-AFNI				
FL	661130	PRODUCT MANAGEMENT	1200	National Center Operations S&A				
FL	661130	PRODUCT MANAGEMENT	1300	PM General Manager				
FL	661130	PRODUCT MANAGEMENT	1400	PubCom DP				
FL	661130	PRODUCT MANAGEMENT	1410	PubCom Bus Plan & Dev				
FL	661130	PRODUCT MANAGEMENT	1435	Industry Svc NPCC				
FL	661130	PRODUCT MANAGEMENT	1500	Consumer Prod Mgmt				
FL	661130	PRODUCT MANAGEMENT	1520	Prod. Mgmt. Mkt. Management				
FL	661130	PRODUCT MANAGEMENT	1530	Prod. Mgmt. New Prod. Dev.				
FL	661130	PRODUCT MANAGEMENT	1535	Prod Mgmt Market Response				
FL	661130	PRODUCT MANAGEMENT	1540	Prod. Mgmt. Value Added Svcs.				
FL	661130	PRODUCT MANAGEMENT	1550	Prod. Mgmt. Value Added Svcs.				
FL	661130	PRODUCT MANAGEMENT	1552	Prod Mgmt LinkIN				
FL	661130	PRODUCT MANAGEMENT	2000	Field Sales VPGM				
FL	661130	PRODUCT MANAGEMENT	200D	Market Expansion				
FL	661130	PRODUCT MANAGEMENT	2120	Complementary Sales S&A				
FL	661130	PRODUCT MANAGEMENT	2121	Complementary Sales Support S&A				
FL	661130	PRODUCT MANAGEMENT	23N2	Data Engineering Manager - FL				
FL	661130	PRODUCT MANAGEMENT	23P2	Network Engineering Manager - FL				
FL	661130	PRODUCT MANAGEMENT	2520	Business Sales Ops-System Support				
FL	661130	PRODUCT MANAGEMENT	2700	Business Product Mgmt				
FL	661130	PRODUCT MANAGEMENT	2730	Business Product Mgmt - Data				
FL	661130	PRODUCT MANAGEMENT	2740	Business Product Mgmt - Voice				
FL	661130	PRODUCT MANAGEMENT	2760	Business Product Mgmt - Market Expansion				
FL	661130	PRODUCT MANAGEMENT	3150	OMT S&A				
FL	661130	PRODUCT MANAGEMENT	3500	AVP Wholesale Markets Product Mgmt				
FL	661130	PRODUCT MANAGEMENT	3510	Dir Product & Mkt Mgmt Advanced Svcs				
FL	661130	PRODUCT MANAGEMENT	3515	B&C Services				
FL	661130	PRODUCT MANAGEMENT	3530	Dir Product&Mkt Mgmt Resale & Exchange				
FL	661130	PRODUCT MANAGEMENT	3540	Dir Product&Mkt Mgmt Data Infrastructure				
FL	661130	PRODUCT MANAGEMENT	3541	Cyberpop				
FL	661130	PRODUCT MANAGEMENT	3550	Dir Services Development Wholesale Mkts				
FL	661130	PRODUCT MANAGEMENT	3560	Dir Product Support and Perf Mgmt				
FL	661130	PRODUCT MANAGEMENT	3621	National Sales - NCC				
FL	661130	PRODUCT MANAGEMENT	3624	National Sales - Billing & Collection				
FL	661130	PRODUCT MANAGEMENT	4H40	Fleet Operations S&A				
FL	661130	PRODUCT MANAGEMENT	500A	Region Operations HQ				
FL	661130	PRODUCT MANAGEMENT	6330	NOPS Service Fulfillment				
FL	661130	PRODUCT MANAGEMENT	9G99	Integrator-Other				
FL	661130	PRODUCT MANAGEMENT	9GBG	Employee Benefits-Integrator-G&A				
FL	661130	PRODUCT MANAGEMENT	9N99	Network Services-Other				
FL	661130	PRODUCT MANAGEMENT	AG11	Convergence - PMO				
FL	661130	PRODUCT MANAGEMENT	AG12	Convergence - Startup Costs				
FL	661130	PRODUCT MANAGEMENT	DG00	VP - Domestic Marketing				

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Source: 1998 ARMIS Data

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	661130	PRODUCT MANAGEMENT	DG10	AVP - Marketing Information Management				
FL	661130	PRODUCT MANAGEMENT	DG20	AVP - Market Strategy				
FL	661130	PRODUCT MANAGEMENT	DG40	AVP - Event Marketing				
FL	661130	PRODUCT MANAGEMENT	DG70	AVP - Complex Systems				
FL	661130	PRODUCT MANAGEMENT	DG82	Business Advertising				
FL	661130	PRODUCT MANAGEMENT	DGD2	Marketing DP/Maintenance & Processing				
FL	661130	PRODUCT MANAGEMENT	DGN0	AVP - Marketing Comm ILEC				
FL	661130	PRODUCT MANAGEMENT	DGN1	Dir. - Mktg Com - GTENS - Res				
FL	661130	PRODUCT MANAGEMENT	DGN5	Dir - Marketing Comm Commercial Planning				
FL	661130	PRODUCT MANAGEMENT	FG32	AVP - Business Development				
FL	661130	PRODUCT MANAGEMENT	Olson	Olson ARMIS Adjustment				
FL	661130	PRODUCT MANAGEMENT	RG31	Dir-Cost Study Prod.				
FL	661130	PRODUCT MANAGEMENT	RG40	AVP - Marketing Services				
FL	661130	PRODUCT MANAGEMENT	RG41	Dir Demand Analysis & Forecasting				
FL	661130	PRODUCT MANAGEMENT	RG42	Dir. Pricing & Tariffs				
FL	661130	PRODUCT MANAGEMENT	RG45	Dir. Marketing Support				
FL	661130	PRODUCT MANAGEMENT	RGD2	Regulatory DP/Maintenance & Proc				
FL	661130	PRODUCT MANAGEMENT	ZC10	CCA-Fiduciary				
FL	661130	PRODUCT MANAGEMENT	ZCCA	Common Cost Allocations-Charge				
FL	661130	PRODUCT MANAGEMENT	ZCCD	CCA-Charge Direct				
FL	661130	PRODUCT MANAGEMENT	ZEIP	EIP Accruals				
FL	661130	PRODUCT MANAGEMENT	ZFID	Other Operating Fiduciary Adjustments				
FL	661130	PRODUCT MANAGEMENT	ZMIC	MICS Accruals				
FL	661130	PRODUCT MANAGEMENT	ZOAC	Other Accruals				
		Total 661130						
FL	661137	REGULATED PRODUCT MANAGEMENT	1000	Retail President				
FL	661137	REGULATED PRODUCT MANAGEMENT	1240	National Credit Management HQ				
FL	661137	REGULATED PRODUCT MANAGEMENT	1241	National Credit Management Center				
FL	661137	REGULATED PRODUCT MANAGEMENT	1500	Consumer Prod Mgmt				
FL	661137	REGULATED PRODUCT MANAGEMENT	1520	Prod. Mgmt. Mkt. Management				
FL	661137	REGULATED PRODUCT MANAGEMENT	1530	Prod. Mgmt. New Prod. Dev.				
FL	661137	REGULATED PRODUCT MANAGEMENT	1540	Prod. Mgmt. Value Added Svcs.				
FL	661137	REGULATED PRODUCT MANAGEMENT	1542	Class/Custom Calling				
FL	661137	REGULATED PRODUCT MANAGEMENT	1550	Prod. Mgmt. Value Added Svcs.				
FL	661137	REGULATED PRODUCT MANAGEMENT	1552	Prod Mgmt LinkIN				
FL	661137	REGULATED PRODUCT MANAGEMENT	2550	Business Ops & Billing (BOB) - S&A				
FL	661137	REGULATED PRODUCT MANAGEMENT	2730	Business Product Mgmt - Data				
FL	661137	REGULATED PRODUCT MANAGEMENT	3000	Wholesale President				
FL	661137	REGULATED PRODUCT MANAGEMENT	3001	Wholesale Markets Training				
FL	661137	REGULATED PRODUCT MANAGEMENT	3100	Wholesale Operations, Ordering & Billing				
FL	661137	REGULATED PRODUCT MANAGEMENT	3130	NACC/NOMC S&A				
FL	661137	REGULATED PRODUCT MANAGEMENT	3150	OMT S&A				
FL	661137	REGULATED PRODUCT MANAGEMENT	315B	NOMC Staff Support				
FL	661137	REGULATED PRODUCT MANAGEMENT	3500	AVP Wholesale Markets Product Mgmt				
FL	661137	REGULATED PRODUCT MANAGEMENT	3510	Dir Product & Mkt Mgmt Advanced Svcs				
FL	661137	REGULATED PRODUCT MANAGEMENT	3515	B&C Services				
FL	661137	REGULATED PRODUCT MANAGEMENT	3516	Emerging Markets				
FL	661137	REGULATED PRODUCT MANAGEMENT	3520	Dir Product & Mkt Mgmt Access Services				
FL	661137	REGULATED PRODUCT MANAGEMENT	3521	Interconnection				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	661137	REGULATED PRODUCT MANAGEMENT	3530	Dir Product&Mkt Mgmt Resale & Exchange				
FL	661137	REGULATED PRODUCT MANAGEMENT	3540	Dir Product&Mkt Mgmt Data Infrastructure				
FL	661137	REGULATED PRODUCT MANAGEMENT	3541	Cyberpop				
FL	661137	REGULATED PRODUCT MANAGEMENT	3542	GETS				
FL	661137	REGULATED PRODUCT MANAGEMENT	3543	SONET				
FL	661137	REGULATED PRODUCT MANAGEMENT	3550	Dir Services Development Wholesale Mkts				
FL	661137	REGULATED PRODUCT MANAGEMENT	3560	Dir Product Support and Perf Mgmt				
FL	661137	REGULATED PRODUCT MANAGEMENT	3570	Dir Contract Development&Rev Planning				
FL	661137	REGULATED PRODUCT MANAGEMENT	3580	Grp Mgr Quality Process Initiatives&Spt				
FL	661137	REGULATED PRODUCT MANAGEMENT	3590	Grp Mgr Process Design and Implementatio				
FL	661137	REGULATED PRODUCT MANAGEMENT	3610	National Sales S&A				
FL	661137	REGULATED PRODUCT MANAGEMENT	3612	National Sales - MCI				
FL	661137	REGULATED PRODUCT MANAGEMENT	3621	National Sales - NCC				
FL	661137	REGULATED PRODUCT MANAGEMENT	3624	National Sales - Billing & Collection				
FL	661137	REGULATED PRODUCT MANAGEMENT	3700	AVP WM Interconnection				
FL	661137	REGULATED PRODUCT MANAGEMENT	3730	Director OMT Implementation				
FL	661137	REGULATED PRODUCT MANAGEMENT	3750	Director - PMO				
FL	661137	REGULATED PRODUCT MANAGEMENT	3801	Local Resale Charges				
FL	661137	REGULATED PRODUCT MANAGEMENT	6330	NOPS Service Fulfillment				
FL	661137	REGULATED PRODUCT MANAGEMENT	6335	NOPS SF ANSPG				
FL	661137	REGULATED PRODUCT MANAGEMENT	9G99	Integrator-Other				
FL	661137	REGULATED PRODUCT MANAGEMENT	9GBG	Employee Benefits-Integrator-G&A				
FL	661137	REGULATED PRODUCT MANAGEMENT	9N99	Network Services-Other				
FL	661137	REGULATED PRODUCT MANAGEMENT	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	661137	REGULATED PRODUCT MANAGEMENT	DG00	VP - Domestic Marketing				
FL	661137	REGULATED PRODUCT MANAGEMENT	DG10	AVP - Marketing Information Management				
FL	661137	REGULATED PRODUCT MANAGEMENT	DG20	AVP - Market Strategy				
FL	661137	REGULATED PRODUCT MANAGEMENT	DG40	AVP - Event Marketing				
FL	661137	REGULATED PRODUCT MANAGEMENT	DG83	Wholesale Advertising				
FL	661137	REGULATED PRODUCT MANAGEMENT	DGN0	AVP - Marketing Comm ILEC				
FL	661137	REGULATED PRODUCT MANAGEMENT	EG00	VP - Operations Process Planning				
FL	661137	REGULATED PRODUCT MANAGEMENT	FGN2	BA-Wholesale Mkts				
FL	661137	REGULATED PRODUCT MANAGEMENT	FP00	Corp Controller				
FL	661137	REGULATED PRODUCT MANAGEMENT	FP60	Asst Contr-Regulated Operations				
FL	661137	REGULATED PRODUCT MANAGEMENT	GG10	VP/GM - IT Services				
FL	661137	REGULATED PRODUCT MANAGEMENT	HP63	AVP Ctr for Dsgn/ALS				
FL	661137	REGULATED PRODUCT MANAGEMENT	RG31	Dir-Cost Study Prod.				
FL	661137	REGULATED PRODUCT MANAGEMENT	RG32	Dir-Cost Model Programs				
FL	661137	REGULATED PRODUCT MANAGEMENT	RG34	Dir-Cost Production				
FL	661137	REGULATED PRODUCT MANAGEMENT	RG35	Dir-Litigation Support				
FL	661137	REGULATED PRODUCT MANAGEMENT	RG40	AVP - Marketing Services				
FL	661137	REGULATED PRODUCT MANAGEMENT	RG41	Dir Demand Analysis & Forecasting				
FL	661137	REGULATED PRODUCT MANAGEMENT	RG42	Dir. Pricing & Tariffs				
FL	661137	REGULATED PRODUCT MANAGEMENT	RG45	Dir. Marketing Support				
FL	661137	REGULATED PRODUCT MANAGEMENT	RGD1	Regulatory DP/D & E				
FL	661137	REGULATED PRODUCT MANAGEMENT	RGD2	Regulatory DP/Maintenance & Proc				
FL	661137	REGULATED PRODUCT MANAGEMENT	ZFID	Other Operating Fiduciary Adjustments				
FL	661137	REGULATED PRODUCT MANAGEMENT	ZMIC	MICS Accruals				
FL	661137	REGULATED PRODUCT MANAGEMENT	ZOAC	Other Accruals				

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Source: 1998 ARMIS Data

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
		Total 661137						
FL	661199	PRODUCT MANAGEMENT TO NONREGULA	Olson	Olson ARMIS Adjustment				
		Total 661199						
FL	661200	SALES	1300	PM General Manager				
FL	661200	SALES	1465	Florida WSC				
FL	661200	SALES	1590	BTL Material				
FL	661200	SALES	1A8A	PM Brandon				
FL	661200	SALES	1A8B	PM Northdale				
FL	661200	SALES	1A8C	PM Lakeland Square				
FL	661200	SALES	1A8D	PM Tampa Main				
FL	661200	SALES	1A8E	PM University				
FL	661200	SALES	1A8F	PM Winterhaven				
FL	661200	SALES	1A8G	PM Palma Ceia				
FL	661200	SALES	1A8H	PM West Tampa				
FL	661200	SALES	1A8I	PM Plant City				
FL	661200	SALES	1A8J	PM Lakeland Main				
FL	661200	SALES	1A8K	PM Lake Wales				
FL	661200	SALES	1A8L	PM Carrollwood				
FL	661200	SALES	1A9A	PM Bradenton				
FL	661200	SALES	1A9B	PM Sarasota Main				
FL	661200	SALES	1A9C	PM Clearwater				
FL	661200	SALES	1A9D	PM Countryside				
FL	661200	SALES	1A9E	PM Port Richey				
FL	661200	SALES	1A9F	PM Tyrone				
FL	661200	SALES	1A9G	PM Pinellas				
FL	661200	SALES	1A9H	PM Sarasota				
FL	661200	SALES	1A9I	PM St Pete Main				
FL	661200	SALES	1A9J	PM Largo				
FL	661200	SALES	1A9K	PM Venice				
FL	661200	SALES	2113	Business Sales Center - Tampa				
FL	661200	SALES	2122	Complementary Sales - Order Entry				
FL	661200	SALES	2123	Complementary Sales - Agent Commissions				
FL	661200	SALES	2302	Branch S&A - Tampa				
FL	661200	SALES	2312	Branch Sales - Tampa				
FL	661200	SALES	2322	Branch Contact Center - Tampa				
FL	661200	SALES	2330	Market Response - East				
FL	661200	SALES	2352	Branch Sales Eng. - Tampa				
FL	661200	SALES	23A2	Branch Manager - FL				
FL	661200	SALES	23E2	RSM SO #1 FL				
FL	661200	SALES	23F2	RSM SO #2 FL				
FL	661200	SALES	23F3	RSM SO #2 SO				
FL	661200	SALES	23G2	RSM SO #3 FL				
FL	661200	SALES	23H2	RSM SO #4 FL				
FL	661200	SALES	23J2	RSM SO #5 FL				
FL	661200	SALES	23K2	RSM SO #6 FL				
FL	661200	SALES	23L2	Branch Sales Engineering Manager - FL				
FL	661200	SALES	23N2	Data Engineering Manager - FL				
FL	661200	SALES	23P2	Network Engineering Manager - FL				
FL	661200	SALES	2A33	Market Development - FL/SO				

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Source: 1998 ARMIS Data

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	661200	SALES	2A34	Market Development - NO/NE				
FL	661200	SALES	3102	LEC to LEC Program Funding				
FL	661200	SALES	3130	NACC/NOMC S&A				
FL	661200	SALES	3131	National Acess Customer Center (NACC)				
FL	661200	SALES	3135	Wholesale Operations UAS Support				
FL	661200	SALES	3153	NOMC-Durham				
FL	661200	SALES	31S3	DP Maint & Proc. - EXACT/TUF				
FL	661200	SALES	3540	Dir Product&Mkt Mgmt Data Infrastructure				
FL	661200	SALES	3620	Director-Sprint/NCC/Wireless/Billing				
FL	661200	SALES	3630	Manager Region Sales-Tampa				
FL	661200	SALES	3640	Region Sales - West Region				
FL	661200	SALES	3D04	DP Dev. & Enh.-ACGS				
FL	661200	SALES	3D05	DP Dev. & Enh.-IC Mandatory				
FL	661200	SALES	3D07	DP Dev. & Enh.-SS				
FL	661200	SALES	3D16	D&E OMT				
FL	661200	SALES	6227	Operator Services - Language Asst/Marine				
FL	661200	SALES	6331	NOPS Service Fulfillment-DP-COPS				
FL	661200	SALES	6337	NOPS SF WM Stf Spt				
FL	661200	SALES	9N99	Network Services-Other				
FL	661200	SALES	9NBR	Employee Benefits-Ntwk Svcs-Retail				
FL	661200	SALES	9NBW	Employee Benefits-Ntwk Svcs-Wholesale				
FL	661200	SALES	9TBS	Emp Benefits-GTE Comm-Strategic Accounts				
FL	661200	SALES	FGN1	BA-Retail Markets				
FL	661200	SALES	Norm	Normalization Entry				
FL	661200	SALES	Olson	Olson ARMIS Adjustment				
FL	661200	SALES	S610	National Sales				
FL	661200	SALES	S620	Market Response				
FL	661200	SALES	V400	General Management Markets-CBDS				
FL	661200	SALES	VX11	Acquisition Advertising-CER				
FL	661200	SALES	ZC10	CCA-Fiduciary				
FL	661200	SALES	ZCCA	Common Cost Allocations-Charge				
FL	661200	SALES	ZFID	Other Operating Fiduciary Adjustments				
FL	661200	SALES	ZMIC	MICS Accruals				
FL	661200	SALES	ZOAC	Other Accruals				
FL	661200	SALES	ZPYL	Payroll Accruals				
		Total 661200						
FL	661214	SALES ADMIN DIRECT MARKETING/RESP	ZCCA	Common Cost Allocations-Charge				
FL	661214	SALES ADMIN DIRECT MARKETING/RESP	ZFID	Other Operating Fiduciary Adjustments				
		Total 661214						
FL	661219	COMMON SALES ADMIN EXP	1000	Retail President				
FL	661219	COMMON SALES ADMIN EXP	1100	Customer Contact Center - VP/GM				
FL	661219	COMMON SALES ADMIN EXP	1103	Customer Contact Center - Support Staff				
FL	661219	COMMON SALES ADMIN EXP	11S1	DP Maint & Proc. - SORCES/SOLAR/CMSS/NOC				
FL	661219	COMMON SALES ADMIN EXP	1200	National Center Operations S&A				
FL	661219	COMMON SALES ADMIN EXP	1210	Cons Direct Marketing - S&A				
FL	661219	COMMON SALES ADMIN EXP	1230	National Directory Center				
FL	661219	COMMON SALES ADMIN EXP	1240	National Credit Management HQ				
FL	661219	COMMON SALES ADMIN EXP	1241	National Credit Management Center				
FL	661219	COMMON SALES ADMIN EXP	1250	National Order Referral Entry Center				

Source: 1998 ARMIS Data

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	661219	COMMON SALES ADMIN EXP	1280	Payment Agent Commissions				
FL	661219	COMMON SALES ADMIN EXP	12A0	Special Needs Center				
FL	661219	COMMON SALES ADMIN EXP	12A1	Universal Lifeline Service				
FL	661219	COMMON SALES ADMIN EXP	12B1	PS Fulfillment - Director and Staff				
FL	661219	COMMON SALES ADMIN EXP	1300	PM General Manager				
FL	661219	COMMON SALES ADMIN EXP	1400	PubCom DP				
FL	661219	COMMON SALES ADMIN EXP	1401	PubCom				
FL	661219	COMMON SALES ADMIN EXP	1410	PubCom Bus Plan & Dev				
FL	661219	COMMON SALES ADMIN EXP	1431	PubCom Industry Services				
FL	661219	COMMON SALES ADMIN EXP	1434	Industry Svc IPP Sales				
FL	661219	COMMON SALES ADMIN EXP	1440	PubCom Coin Services National Sales				
FL	661219	COMMON SALES ADMIN EXP	1460	Paging HQ S&A				
FL	661219	COMMON SALES ADMIN EXP	1461	Paging NTL Sale S&A				
FL	661219	COMMON SALES ADMIN EXP	1462	Paging Systems				
FL	661219	COMMON SALES ADMIN EXP	1465	Florida WSC				
FL	661219	COMMON SALES ADMIN EXP	1540	Prod. Mgmt. Value Added Svcs.				
FL	661219	COMMON SALES ADMIN EXP	1631	Customer Billing - East				
FL	661219	COMMON SALES ADMIN EXP	1641	Remittance Processing Services - DFW				
FL	661219	COMMON SALES ADMIN EXP	1670	National Billing Systems				
FL	661219	COMMON SALES ADMIN EXP	1A00	PM OPS GSM				
FL	661219	COMMON SALES ADMIN EXP	1A40	Phone Mart S&A - RSM South				
FL	661219	COMMON SALES ADMIN EXP	1A80	Phone Mart S&A - RSM Florida Inland				
FL	661219	COMMON SALES ADMIN EXP	1A8A	PM Brandon				
FL	661219	COMMON SALES ADMIN EXP	1A8B	PM Northdale				
FL	661219	COMMON SALES ADMIN EXP	1A8C	PM Lakeland Square				
FL	661219	COMMON SALES ADMIN EXP	1A8D	PM Tampa Main				
FL	661219	COMMON SALES ADMIN EXP	1A8E	PM University				
FL	661219	COMMON SALES ADMIN EXP	1A8F	PM Winterhaven				
FL	661219	COMMON SALES ADMIN EXP	1A8G	PM Palma Ceia				
FL	661219	COMMON SALES ADMIN EXP	1A8H	PM West Tampa				
FL	661219	COMMON SALES ADMIN EXP	1A8I	PM Plant City				
FL	661219	COMMON SALES ADMIN EXP	1A8J	PM Lakeland Main				
FL	661219	COMMON SALES ADMIN EXP	1A8K	PM Lake Wales				
FL	661219	COMMON SALES ADMIN EXP	1A8L	PM Carrollwood				
FL	661219	COMMON SALES ADMIN EXP	1A8M	PM Town & Country				
FL	661219	COMMON SALES ADMIN EXP	1A90	Phone Mart S&A - RSM Florida Coastal				
FL	661219	COMMON SALES ADMIN EXP	1A9A	PM Bradenton				
FL	661219	COMMON SALES ADMIN EXP	1A9B	PM Sarasota Main				
FL	661219	COMMON SALES ADMIN EXP	1A9C	PM Clearwater				
FL	661219	COMMON SALES ADMIN EXP	1A9D	PM Countryside				
FL	661219	COMMON SALES ADMIN EXP	1A9E	PM Port Richey				
FL	661219	COMMON SALES ADMIN EXP	1A9F	PM Tyrone				
FL	661219	COMMON SALES ADMIN EXP	1A9G	PM Pinellas				
FL	661219	COMMON SALES ADMIN EXP	1A9H	PM Sarasota				
FL	661219	COMMON SALES ADMIN EXP	1A9I	PM St Pete Main				
FL	661219	COMMON SALES ADMIN EXP	1A9J	PM Largo				
FL	661219	COMMON SALES ADMIN EXP	1D05	DP Dev & Enh. - NOCV				
FL	661219	COMMON SALES ADMIN EXP	2000	Field Sales VPGM				
FL	661219	COMMON SALES ADMIN EXP	200A	ABAM Development				

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Source: 1998 ARMIS Data

Highly Sensitive Confidential Information - Restricted

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	661219	COMMON SALES ADMIN EXP	210A	Small Business S&A				
FL	661219	COMMON SALES ADMIN EXP	2111	Business Sales Center - Ft. Wayne				
FL	661219	COMMON SALES ADMIN EXP	2113	Business Sales Center - Tampa				
FL	661219	COMMON SALES ADMIN EXP	211A	Business Sales Center S&A				
FL	661219	COMMON SALES ADMIN EXP	2120	Complementary Sales S&A				
FL	661219	COMMON SALES ADMIN EXP	2121	Complementary Sales Support S&A				
FL	661219	COMMON SALES ADMIN EXP	2122	Complementary Sales - Order Entry				
FL	661219	COMMON SALES ADMIN EXP	2123	Complementary Sales - Agent Commissions				
FL	661219	COMMON SALES ADMIN EXP	220A	Branch S&A - West				
FL	661219	COMMON SALES ADMIN EXP	2302	Branch S&A - Tampa				
FL	661219	COMMON SALES ADMIN EXP	2312	Branch Sales - Tampa				
FL	661219	COMMON SALES ADMIN EXP	2313	Branch Sales - Durham				
FL	661219	COMMON SALES ADMIN EXP	2322	Branch Contact Center - Tampa				
FL	661219	COMMON SALES ADMIN EXP	2330	Market Response - East				
FL	661219	COMMON SALES ADMIN EXP	2352	Branch Sales Eng. - Tampa				
FL	661219	COMMON SALES ADMIN EXP	23A2	Branch Manager - FL				
FL	661219	COMMON SALES ADMIN EXP	23B2	Program Management - FL				
FL	661219	COMMON SALES ADMIN EXP	23E2	RSM SO #1 FL				
FL	661219	COMMON SALES ADMIN EXP	23F1	RSM SO #2 TX				
FL	661219	COMMON SALES ADMIN EXP	23F2	RSM SO #2 FL				
FL	661219	COMMON SALES ADMIN EXP	23G2	RSM SO #3 FL				
FL	661219	COMMON SALES ADMIN EXP	23H2	RSM SO #4 FL				
FL	661219	COMMON SALES ADMIN EXP	23J2	RSM SO #5 FL				
FL	661219	COMMON SALES ADMIN EXP	23K1	RSM SO #6 TX				
FL	661219	COMMON SALES ADMIN EXP	23K2	RSM SO #6 FL				
FL	661219	COMMON SALES ADMIN EXP	23L2	Branch Sales Engineering Manager - FL				
FL	661219	COMMON SALES ADMIN EXP	23N2	Data Engineering Manager - FL				
FL	661219	COMMON SALES ADMIN EXP	23P2	Network Engineering Manager - FL				
FL	661219	COMMON SALES ADMIN EXP	23R2	BICS Engineering Manager - FL				
FL	661219	COMMON SALES ADMIN EXP	240A	National Accounts				
FL	661219	COMMON SALES ADMIN EXP	2410	Premium Contact Center				
FL	661219	COMMON SALES ADMIN EXP	250A	Business Sales Operations				
FL	661219	COMMON SALES ADMIN EXP	2510	Business Sales Ops-Program Integration				
FL	661219	COMMON SALES ADMIN EXP	2520	Business Sales Ops-System Support				
FL	661219	COMMON SALES ADMIN EXP	2530	Business Sales Ops-Product Doc				
FL	661219	COMMON SALES ADMIN EXP	2540	Business Sales Ops-Sales Automation				
FL	661219	COMMON SALES ADMIN EXP	2552	Business Ops & Billing (BOB) - Tampa				
FL	661219	COMMON SALES ADMIN EXP	2553	Premium Contact Center - GTE Place				
FL	661219	COMMON SALES ADMIN EXP	2700	Business Product Mgmt				
FL	661219	COMMON SALES ADMIN EXP	2730	Business Product Mgmt - Data				
FL	661219	COMMON SALES ADMIN EXP	2740	Business Product Mgmt - Voice				
FL	661219	COMMON SALES ADMIN EXP	2760	Business Product Mgmt - Market Expansion				
FL	661219	COMMON SALES ADMIN EXP	2A31	Market Development - Director				
FL	661219	COMMON SALES ADMIN EXP	2A33	Market Development - FL/SO				
FL	661219	COMMON SALES ADMIN EXP	3000	Wholesale President				
FL	661219	COMMON SALES ADMIN EXP	3001	Wholesale Markets Training				
FL	661219	COMMON SALES ADMIN EXP	3110	Wholesale Billing Operations (CBO) - S&A				
FL	661219	COMMON SALES ADMIN EXP	3111	National Wholesale Settlements				
FL	661219	COMMON SALES ADMIN EXP	3112	National LEC Settlements				

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Source: 1998 ARMIS Data

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	661219	COMMON SALES ADMIN EXP	3113	Wholesale Billing Operations (CBO) - CAB				
FL	661219	COMMON SALES ADMIN EXP	3115	Wholesale Billing Operations (CBO) - Usa				
FL	661219	COMMON SALES ADMIN EXP	3116	Wholesale Billing Operations (CBO) - Usa				
FL	661219	COMMON SALES ADMIN EXP	3117	Wholesale Billing Operations (CBO) - TCG				
FL	661219	COMMON SALES ADMIN EXP	3120	Deactivated 1998				
FL	661219	COMMON SALES ADMIN EXP	3130	NACC/NOMC S&A				
FL	661219	COMMON SALES ADMIN EXP	3131	National Acess Customer Center (NACC)				
FL	661219	COMMON SALES ADMIN EXP	3132	National Acess Customer Center (NACC) -				
FL	661219	COMMON SALES ADMIN EXP	3134	National Acess Customer Center (NACC) -				
FL	661219	COMMON SALES ADMIN EXP	3135	Wholesale Operations UAS Support				
FL	661219	COMMON SALES ADMIN EXP	3136	NACC				
FL	661219	COMMON SALES ADMIN EXP	3140	NACC/NASSC S&A				
FL	661219	COMMON SALES ADMIN EXP	3141	National Acess Customer Center (NACC) -				
FL	661219	COMMON SALES ADMIN EXP	3145	Wholesale Operations Planning				
FL	661219	COMMON SALES ADMIN EXP	3146	National Access Subscription Services (N				
FL	661219	COMMON SALES ADMIN EXP	3150	OMT S&A				
FL	661219	COMMON SALES ADMIN EXP	315B	NOMC Staff Support				
FL	661219	COMMON SALES ADMIN EXP	3611	National Sales - AT&T				
FL	661219	COMMON SALES ADMIN EXP	3612	National Sales - MCI				
FL	661219	COMMON SALES ADMIN EXP	3613	National Sales Support				
FL	661219	COMMON SALES ADMIN EXP	3614	Director-National Sales Local Service P				
FL	661219	COMMON SALES ADMIN EXP	3620	Director-Sprint/NCC/Wireless/Billing				
FL	661219	COMMON SALES ADMIN EXP	3621	National Sales - NCC				
FL	661219	COMMON SALES ADMIN EXP	3622	National Sales - Wireless				
FL	661219	COMMON SALES ADMIN EXP	3624	National Sales - Billing & Collection				
FL	661219	COMMON SALES ADMIN EXP	3625	National Sales - Internet				
FL	661219	COMMON SALES ADMIN EXP	3630	Manager Region Sales-Tampa				
FL	661219	COMMON SALES ADMIN EXP	3631	Manager Region Sales-Irving				
FL	661219	COMMON SALES ADMIN EXP	3640	Region Sales - West Region				
FL	661219	COMMON SALES ADMIN EXP	3700	AVP WM Interconnection				
FL	661219	COMMON SALES ADMIN EXP	500A	Region Operations HQ				
FL	661219	COMMON SALES ADMIN EXP	5J31	Service Center - FAC - Florida				
FL	661219	COMMON SALES ADMIN EXP	6270	Call Center Management				
FL	661219	COMMON SALES ADMIN EXP	6330	NOPS Service Fulfillment				
FL	661219	COMMON SALES ADMIN EXP	6336	NOPS SF SSCC Stf Spt				
FL	661219	COMMON SALES ADMIN EXP	6337	NOPS SF WM Stf Spt				
FL	661219	COMMON SALES ADMIN EXP	6338	NOPS SF RM Stf Spt				
FL	661219	COMMON SALES ADMIN EXP	6339	NOPS SF R&I Spt				
FL	661219	COMMON SALES ADMIN EXP	633A	NOPS SF Bill Spot				
FL	661219	COMMON SALES ADMIN EXP	6350	NOPS Customer Satisfaction & Ops Quality				
FL	661219	COMMON SALES ADMIN EXP	6351	NOPS - National Customer Relations				
FL	661219	COMMON SALES ADMIN EXP	6D06	DP Dev. & Enh. AAIS				
FL	661219	COMMON SALES ADMIN EXP	8320	Channel Management				
FL	661219	COMMON SALES ADMIN EXP	9G99	Integrator-Other				
FL	661219	COMMON SALES ADMIN EXP	9GBG	Employee Benefits-Integrator-G&A				
FL	661219	COMMON SALES ADMIN EXP	9N99	Network Services-Other				
FL	661219	COMMON SALES ADMIN EXP	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	661219	COMMON SALES ADMIN EXP	9NBR	Employee Benefits-Ntwk Svcs-Retail				
FL	661219	COMMON SALES ADMIN EXP	AG00	President - Bus. Dev. & Integration				

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Source: 1998 ARMIS Data

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	661219	COMMON SALES ADMIN EXP	AG12	Convergence - Startup Costs				
FL	661219	COMMON SALES ADMIN EXP	DG20	AVP - Market Strategy				
FL	661219	COMMON SALES ADMIN EXP	DG45	Technology Solutions Center				
FL	661219	COMMON SALES ADMIN EXP	DG81	Consumer Advertising				
FL	661219	COMMON SALES ADMIN EXP	DG82	Business Advertising				
FL	661219	COMMON SALES ADMIN EXP	DGN0	AVP - Marketing Comm ILEC				
FL	661219	COMMON SALES ADMIN EXP	FG24	AVP - Internetworking Strategic Planning				
FL	661219	COMMON SALES ADMIN EXP	FG43	BA-Marketing & Integratin				
FL	661219	COMMON SALES ADMIN EXP	FGN0	VP Fin Ntwk Services				
FL	661219	COMMON SALES ADMIN EXP	FGN1	BA-Retail Markets				
FL	661219	COMMON SALES ADMIN EXP	FGN2	BA-Wholesale Mkts				
FL	661219	COMMON SALES ADMIN EXP	FGT5	BA-Operations Support and Consolidations				
FL	661219	COMMON SALES ADMIN EXP	HP00	Human Resources				
FL	661219	COMMON SALES ADMIN EXP	HP61	AVP Center for Instruction				
FL	661219	COMMON SALES ADMIN EXP	HPC7	Paper & Forms				
FL	661219	COMMON SALES ADMIN EXP	Olson	Olson ARMIS Adjustment				
FL	661219	COMMON SALES ADMIN EXP	RG32	Dir-Cost Model Programs				
FL	661219	COMMON SALES ADMIN EXP	S620	Market Response				
FL	661219	COMMON SALES ADMIN EXP	V400	General Management Markets-CBDS				
FL	661219	COMMON SALES ADMIN EXP	ZC10	CCA-Fiduciary				
FL	661219	COMMON SALES ADMIN EXP	ZCCA	Common Cost Allocations-Charge				
FL	661219	COMMON SALES ADMIN EXP	ZEIP	EIP Accruals				
FL	661219	COMMON SALES ADMIN EXP	ZFID	Other Operating Fiduciary Adjustments				
FL	661219	COMMON SALES ADMIN EXP	ZMIC	MICS Accruals				
FL	661219	COMMON SALES ADMIN EXP	ZOAC	Other Accruals				
FL	661219	COMMON SALES ADMIN EXP	ZPAY	Payables Accruals				
		Total 661219						
FL	661229	REGULATED SALES ADMIN EXPENSE	1130	CCC-AFNI				
FL	661229	REGULATED SALES ADMIN EXPENSE	1210	Cons Direct Marketing - S&A				
FL	661229	REGULATED SALES ADMIN EXPENSE	1211	Cons Direct Marketing - TMA Commissions				
FL	661229	REGULATED SALES ADMIN EXPENSE	1250	National Order Referral Entry Center				
FL	661229	REGULATED SALES ADMIN EXPENSE	1300	PM General Manager				
FL	661229	REGULATED SALES ADMIN EXPENSE	1400	PubCom DP				
FL	661229	REGULATED SALES ADMIN EXPENSE	1401	PubCom				
FL	661229	REGULATED SALES ADMIN EXPENSE	1420	PubCom Region Operations S&A				
FL	661229	REGULATED SALES ADMIN EXPENSE	1430	PubCom Customer Service Center				
FL	661229	REGULATED SALES ADMIN EXPENSE	1432	Industry Services - TAC				
FL	661229	REGULATED SALES ADMIN EXPENSE	1433	Industry Svc - Service Bureau				
FL	661229	REGULATED SALES ADMIN EXPENSE	1434	Industry Svc IPP Sales				
FL	661229	REGULATED SALES ADMIN EXPENSE	1440	PubCom Coin Services National Sales				
FL	661229	REGULATED SALES ADMIN EXPENSE	1460	Paging HQ S&A				
FL	661229	REGULATED SALES ADMIN EXPENSE	1461	Paging NTL Sale S&A				
FL	661229	REGULATED SALES ADMIN EXPENSE	1462	Paging Systems				
FL	661229	REGULATED SALES ADMIN EXPENSE	1491	SmartCard - VAST				
FL	661229	REGULATED SALES ADMIN EXPENSE	1492	SmartCard - Smart College				
FL	661229	REGULATED SALES ADMIN EXPENSE	1493	SmartCard- SCIP				
FL	661229	REGULATED SALES ADMIN EXPENSE	1540	Prod. Mgmt. Value Added Svcs.				
FL	661229	REGULATED SALES ADMIN EXPENSE	1550	Prod. Mgmt. Value Added Svcs.				
FL	661229	REGULATED SALES ADMIN EXPENSE	1610	Database Administration Center (DBAC)				

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Source: 1998 ARMIS Data

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	661229	REGULATED SALES ADMIN EXPENSE	1631	Customer Billing - East				
FL	661229	REGULATED SALES ADMIN EXPENSE	1A40	Phone Mart S&A - RSM South				
FL	661229	REGULATED SALES ADMIN EXPENSE	1D05	DP Dev. & Enh. - NOCV				
FL	661229	REGULATED SALES ADMIN EXPENSE	2000	Field Sales VPGM				
FL	661229	REGULATED SALES ADMIN EXPENSE	211A	Business Sales Center S&A				
FL	661229	REGULATED SALES ADMIN EXPENSE	2120	Complementary Sales S&A				
FL	661229	REGULATED SALES ADMIN EXPENSE	2121	Complementary Sales Support S&A				
FL	661229	REGULATED SALES ADMIN EXPENSE	2302	Branch S&A - Tampa				
FL	661229	REGULATED SALES ADMIN EXPENSE	230A	Branch S&A - East				
FL	661229	REGULATED SALES ADMIN EXPENSE	2312	Branch Sales - Tampa				
FL	661229	REGULATED SALES ADMIN EXPENSE	2330	Market Response - East				
FL	661229	REGULATED SALES ADMIN EXPENSE	2352	Branch Sales Eng. - Tampa				
FL	661229	REGULATED SALES ADMIN EXPENSE	23A2	Branch Manager - FL				
FL	661229	REGULATED SALES ADMIN EXPENSE	23F2	RSM SO #2 FL				
FL	661229	REGULATED SALES ADMIN EXPENSE	23N2	Data Engineering Manager - FL				
FL	661229	REGULATED SALES ADMIN EXPENSE	23P2	Network Engineering Manager - FL				
FL	661229	REGULATED SALES ADMIN EXPENSE	240A	National Accounts				
FL	661229	REGULATED SALES ADMIN EXPENSE	250A	Business Sales Operations				
FL	661229	REGULATED SALES ADMIN EXPENSE	2510	Business Sales Ops-Program Integration				
FL	661229	REGULATED SALES ADMIN EXPENSE	2520	Business Sales Ops-System Support				
FL	661229	REGULATED SALES ADMIN EXPENSE	2A33	Market Development - FL/SO				
FL	661229	REGULATED SALES ADMIN EXPENSE	3000	Wholesale President				
FL	661229	REGULATED SALES ADMIN EXPENSE	3001	Wholesale Markets Training				
FL	661229	REGULATED SALES ADMIN EXPENSE	3100	Wholesale Operations, Ordering & Billing				
FL	661229	REGULATED SALES ADMIN EXPENSE	3101	Intralata 1+ Costs (Joint)				
FL	661229	REGULATED SALES ADMIN EXPENSE	3102	LEC to LEC Program Funding				
FL	661229	REGULATED SALES ADMIN EXPENSE	3103	C E C Program Funding				
FL	661229	REGULATED SALES ADMIN EXPENSE	3104	I C Mandatory Tracking				
FL	661229	REGULATED SALES ADMIN EXPENSE	3105	S S Tracking				
FL	661229	REGULATED SALES ADMIN EXPENSE	3110	Wholesale Billing Operations (CBO) - S&A				
FL	661229	REGULATED SALES ADMIN EXPENSE	3112	National LEC Settlements				
FL	661229	REGULATED SALES ADMIN EXPENSE	3113	Wholesale Billing Operations (CBO) - CAB				
FL	661229	REGULATED SALES ADMIN EXPENSE	3115	Wholesale Billing Operations (CBO) - Usa				
FL	661229	REGULATED SALES ADMIN EXPENSE	3116	Wholesale Billing Operations (CBO) - Usa				
FL	661229	REGULATED SALES ADMIN EXPENSE	3120	Deactivated 1998				
FL	661229	REGULATED SALES ADMIN EXPENSE	3130	NACC/NOMC S&A				
FL	661229	REGULATED SALES ADMIN EXPENSE	3131	National Acess Customer Center (NACC)				
FL	661229	REGULATED SALES ADMIN EXPENSE	3132	National Acess Customer Center (NACC) -				
FL	661229	REGULATED SALES ADMIN EXPENSE	3134	National Acess Customer Center (NACC) -				
FL	661229	REGULATED SALES ADMIN EXPENSE	3135	Wholesale Operations UAS Support				
FL	661229	REGULATED SALES ADMIN EXPENSE	3136	NACC				
FL	661229	REGULATED SALES ADMIN EXPENSE	3140	NACC/NASSC S&A				
FL	661229	REGULATED SALES ADMIN EXPENSE	3141	National Acess Customer Center (NACC) -				
FL	661229	REGULATED SALES ADMIN EXPENSE	3142	(NACC) - LEC/ALEC (Intralata)				
FL	661229	REGULATED SALES ADMIN EXPENSE	3143	Wholesale Operations Internet				
FL	661229	REGULATED SALES ADMIN EXPENSE	3144	National Acess Customer Center (NACC) -				
FL	661229	REGULATED SALES ADMIN EXPENSE	3145	Wholesale Operations Planning				
FL	661229	REGULATED SALES ADMIN EXPENSE	3146	National Access Subscription Services (N				
FL	661229	REGULATED SALES ADMIN EXPENSE	3147	(NASSC) - Billing IPOC				

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Source: 1998 ARMIS Data

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	661229	REGULATED SALES ADMIN EXPENSE	3148	W.O. Production Specialist	---			
FL	661229	REGULATED SALES ADMIN EXPENSE	3150	OMT S&A				
FL	661229	REGULATED SALES ADMIN EXPENSE	3151	NOMC-Ft. Wayne				
FL	661229	REGULATED SALES ADMIN EXPENSE	3152	NOMC - Site C				
FL	661229	REGULATED SALES ADMIN EXPENSE	3153	NOMC-Durham				
FL	661229	REGULATED SALES ADMIN EXPENSE	315A	NOMC Quality Support				
FL	661229	REGULATED SALES ADMIN EXPENSE	315B	NOMC Staff Support				
FL	661229	REGULATED SALES ADMIN EXPENSE	315C	NOMC Systems Support				
FL	661229	REGULATED SALES ADMIN EXPENSE	31SB	LSR Ordering-NOMC System				
FL	661229	REGULATED SALES ADMIN EXPENSE	31SC	WM-Other-Product Mgmt COPS				
FL	661229	REGULATED SALES ADMIN EXPENSE	3500	AVP Wholesale Markets Product Mgmt				
FL	661229	REGULATED SALES ADMIN EXPENSE	3510	Dir Product & Mkt Mgmt Advanced Svcs				
FL	661229	REGULATED SALES ADMIN EXPENSE	3517	Voice Messaging				
FL	661229	REGULATED SALES ADMIN EXPENSE	3520	Dir Product & Mkt Mgmt Access Services				
FL	661229	REGULATED SALES ADMIN EXPENSE	3540	Dir Product&Mkt Mgmt Data Infrastructure				
FL	661229	REGULATED SALES ADMIN EXPENSE	3550	Dir Services Development Wholesale Mkts				
FL	661229	REGULATED SALES ADMIN EXPENSE	3560	Dir Product Support and Perf Mgmt				
FL	661229	REGULATED SALES ADMIN EXPENSE	3610	National Sales S&A				
FL	661229	REGULATED SALES ADMIN EXPENSE	3611	National Sales - AT&T				
FL	661229	REGULATED SALES ADMIN EXPENSE	3612	National Sales - MCI				
FL	661229	REGULATED SALES ADMIN EXPENSE	3613	National Sales Support				
FL	661229	REGULATED SALES ADMIN EXPENSE	3614	Director-National Sales Local Service P				
FL	661229	REGULATED SALES ADMIN EXPENSE	3620	Director-Sprint/NCC/Wireless/Billing				
FL	661229	REGULATED SALES ADMIN EXPENSE	3621	National Sales - NCC				
FL	661229	REGULATED SALES ADMIN EXPENSE	3622	National Sales - Wireless				
FL	661229	REGULATED SALES ADMIN EXPENSE	3624	National Sales - Billing & Collection				
FL	661229	REGULATED SALES ADMIN EXPENSE	3625	National Sales - Internet				
FL	661229	REGULATED SALES ADMIN EXPENSE	3630	Manager Region Sales-Tampa				
FL	661229	REGULATED SALES ADMIN EXPENSE	3700	AVP WM Interconnection				
FL	661229	REGULATED SALES ADMIN EXPENSE	3710	Director Contract Compliance				
FL	661229	REGULATED SALES ADMIN EXPENSE	3730	Director OMT Implementation				
FL	661229	REGULATED SALES ADMIN EXPENSE	3740	Director Industry Management				
FL	661229	REGULATED SALES ADMIN EXPENSE	3750	Director - PMO				
FL	661229	REGULATED SALES ADMIN EXPENSE	3801	Local Resale Charges				
FL	661229	REGULATED SALES ADMIN EXPENSE	3D05	DP Dev. & Enh.-IC Mandatory				
FL	661229	REGULATED SALES ADMIN EXPENSE	3D16	D&E OMT				
FL	661229	REGULATED SALES ADMIN EXPENSE	4H41	National Spt Assets Center S&A				
FL	661229	REGULATED SALES ADMIN EXPENSE	6224	Operator Services - Lexington				
FL	661229	REGULATED SALES ADMIN EXPENSE	6330	NOPS Service Fulfillment				
FL	661229	REGULATED SALES ADMIN EXPENSE	6337	NOPS SF WM Stf Spt				
FL	661229	REGULATED SALES ADMIN EXPENSE	6350	NOPS Customer Satisfaction & Ops Quality				
FL	661229	REGULATED SALES ADMIN EXPENSE	6360	NOPS Standards & Technology Testing				
FL	661229	REGULATED SALES ADMIN EXPENSE	6370	NOPS Network Design				
FL	661229	REGULATED SALES ADMIN EXPENSE	6D06	DP Dev. & Enh. AAIS				
FL	661229	REGULATED SALES ADMIN EXPENSE	9G99	Integrator-Other				
FL	661229	REGULATED SALES ADMIN EXPENSE	9GBG	Employee Benefits-Integrator-G&A				
FL	661229	REGULATED SALES ADMIN EXPENSE	9N99	Network Services-Other				
FL	661229	REGULATED SALES ADMIN EXPENSE	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	661229	REGULATED SALES ADMIN EXPENSE	DG00	VP - Domestic Marketing				

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Source: 1998 ARMIS Data

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	661229	REGULATED SALES ADMIN EXPENSE	DG81	Consumer Advertising				
FL	661229	REGULATED SALES ADMIN EXPENSE	FG00	Senior VP Finance & Planning				
FL	661229	REGULATED SALES ADMIN EXPENSE	FGN2	BA-Wholesale Mkts				
FL	661229	REGULATED SALES ADMIN EXPENSE	FGT4	BA-General Markets				
FL	661229	REGULATED SALES ADMIN EXPENSE	FP00	Corp Controller				
FL	661229	REGULATED SALES ADMIN EXPENSE	HP00	Human Resources				
FL	661229	REGULATED SALES ADMIN EXPENSE	HP75	Dir-Enterprise Services				
FL	661229	REGULATED SALES ADMIN EXPENSE	HPC7	Paper & Forms				
FL	661229	REGULATED SALES ADMIN EXPENSE	RG32	Di -Cost Model Programs				
FL	661229	REGULATED SALES ADMIN EXPENSE	RG45	Dir. Marketing Support				
FL	661229	REGULATED SALES ADMIN EXPENSE	V000	Executive Management-Media Ventures				
FL	661229	REGULATED SALES ADMIN EXPENSE	V210	Operations Support-Media Ventures				
FL	661229	REGULATED SALES ADMIN EXPENSE	V220	Sales & Marketing Support-Media Ventures				
FL	661229	REGULATED SALES ADMIN EXPENSE	V230	Systems Support Media Ventures				
FL	661229	REGULATED SALES ADMIN EXPENSE	V400	General Management Markets-CBDS				
FL	661229	REGULATED SALES ADMIN EXPENSE	ZEIP	EIP Accruals				
FL	661229	REGULATED SALES ADMIN EXPENSE	ZFID	Other Operating Fiduciary Adjustments				
FL	661229	REGULATED SALES ADMIN EXPENSE	ZMIC	MICS Accruals				
FL	661229	REGULATED SALES ADMIN EXPENSE	ZOAC	Other Accruals				
		Total 661229						
FL	661239	REGULATED SALES PROMO EXPENSE	1300	PM General Manager				
FL	661239	REGULATED SALES PROMO EXPENSE	3141	National Acess Customer Center (NACC) -				
FL	661239	REGULATED SALES PROMO EXPENSE	9N99	Network Services-Other				
FL	661239	REGULATED SALES PROMO EXPENSE	ZOAC	Other Accruals				
		Total 661239						
FL	661249	REGULATED DIR SALES EXPENSE	1200	National Center Operations S&A				
FL	661249	REGULATED DIR SALES EXPENSE	12A2	Service for Disabled				
FL	661249	REGULATED DIR SALES EXPENSE	1300	PM General Manager				
FL	661249	REGULATED DIR SALES EXPENSE	1400	PubCom DP				
FL	661249	REGULATED DIR SALES EXPENSE	1420	PubCom Region Operations S&A				
FL	661249	REGULATED DIR SALES EXPENSE	1431	PubCom Industry Services				
FL	661249	REGULATED DIR SALES EXPENSE	1433	Industry Svc - Service Bureau				
FL	661249	REGULATED DIR SALES EXPENSE	1440	PubCom Coin Services National Sales				
FL	661249	REGULATED DIR SALES EXPENSE	1461	Paging NTL Sale S&A				
FL	661249	REGULATED DIR SALES EXPENSE	1462	Paging Systems				
FL	661249	REGULATED DIR SALES EXPENSE	1491	SmartCard - VAST				
FL	661249	REGULATED DIR SALES EXPENSE	1492	SmartCard - Smart College				
FL	661249	REGULATED DIR SALES EXPENSE	1590	BTL Material				
FL	661249	REGULATED DIR SALES EXPENSE	1A40	Phone Mart S&A - RSM South				
FL	661249	REGULATED DIR SALES EXPENSE	1A4P	PM Campbellsville				
FL	661249	REGULATED DIR SALES EXPENSE	1A8A	PM Brandon				
FL	661249	REGULATED DIR SALES EXPENSE	1A8B	PM Northdale				
FL	661249	REGULATED DIR SALES EXPENSE	1A8C	PM Lakeland Square				
FL	661249	REGULATED DIR SALES EXPENSE	1A8D	PM Tampa Main				
FL	661249	REGULATED DIR SALES EXPENSE	1A8E	PM University				
FL	661249	REGULATED DIR SALES EXPENSE	1A8F	PM Winterhaven				
FL	661249	REGULATED DIR SALES EXPENSE	1A8G	PM Palma Ceia				
FL	661249	REGULATED DIR SALES EXPENSE	1A8H	PM West Tampa				
FL	661249	REGULATED DIR SALES EXPENSE	1A8I	PM Plant City				

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Source: 1998 ARMIS Data

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	661249	REGULATED DIR SALES EXPENSE	1A8J	PM Lakeland Main				
FL	661249	REGULATED DIR SALES EXPENSE	1A8K	PM Lake Wales				
FL	661249	REGULATED DIR SALES EXPENSE	1A8L	PM Carrollwood				
FL	661249	REGULATED DIR SALES EXPENSE	1A8M	PM Town & Country				
FL	661249	REGULATED DIR SALES EXPENSE	1A90	Phone Mart S&A - RSM Florida Coastal				
FL	661249	REGULATED DIR SALES EXPENSE	1A9A	PM Bradenton				
FL	661249	REGULATED DIR SALES EXPENSE	1A9B	PM Sarasota Main				
FL	661249	REGULATED DIR SALES EXPENSE	1A9C	PM Clearwater				
FL	661249	REGULATED DIR SALES EXPENSE	1A9D	PM Countryside				
FL	661249	REGULATED DIR SALES EXPENSE	1A9E	PM Port Richey				
FL	661249	REGULATED DIR SALES EXPENSE	1A9F	PM Tyrone				
FL	661249	REGULATED DIR SALES EXPENSE	1A9G	PM Pinellas				
FL	661249	REGULATED DIR SALES EXPENSE	1A9H	PM Sarasota				
FL	661249	REGULATED DIR SALES EXPENSE	1A9I	PM St Pete Main				
FL	661249	REGULATED DIR SALES EXPENSE	1A9J	PM Largo				
FL	661249	REGULATED DIR SALES EXPENSE	1A9K	PM Venice				
FL	661249	REGULATED DIR SALES EXPENSE	2000	Field Sales VPGM				
FL	661249	REGULATED DIR SALES EXPENSE	210A	Small Business S&A				
FL	661249	REGULATED DIR SALES EXPENSE	2113	Business Sales Center - Tampa				
FL	661249	REGULATED DIR SALES EXPENSE	211A	Business Sales Center S&A				
FL	661249	REGULATED DIR SALES EXPENSE	2121	Complementary Sales Support S&A				
FL	661249	REGULATED DIR SALES EXPENSE	2122	Complementary Sales - Order Entry				
FL	661249	REGULATED DIR SALES EXPENSE	2312	Branch Sales - Tampa				
FL	661249	REGULATED DIR SALES EXPENSE	2330	Market Response - East				
FL	661249	REGULATED DIR SALES EXPENSE	23G2	RSM SO #3 FL				
FL	661249	REGULATED DIR SALES EXPENSE	240A	National Accounts				
FL	661249	REGULATED DIR SALES EXPENSE	2410	Premium Contact Center				
FL	661249	REGULATED DIR SALES EXPENSE	250A	Business Sales Operations				
FL	661249	REGULATED DIR SALES EXPENSE	2553	Premium Contact Center - GTE Place				
FL	661249	REGULATED DIR SALES EXPENSE	2740	Business Product Mgmt - Voice				
FL	661249	REGULATED DIR SALES EXPENSE	2760	Business Product Mgmt - Market Expansion				
FL	661249	REGULATED DIR SALES EXPENSE	2A31	Market Development - Director				
FL	661249	REGULATED DIR SALES EXPENSE	2A33	Market Development - FL/SO				
FL	661249	REGULATED DIR SALES EXPENSE	3104	I C Mandatory Tracking				
FL	661249	REGULATED DIR SALES EXPENSE	3622	National Sales - Wireless				
FL	661249	REGULATED DIR SALES EXPENSE	3625	National Sales - Internet				
FL	661249	REGULATED DIR SALES EXPENSE	6212	NOC On-Line Support				
FL	661249	REGULATED DIR SALES EXPENSE	6338	NOPS SF RM Stf Spt				
FL	661249	REGULATED DIR SALES EXPENSE	8330	Prod Mgmt GTE.Net				
FL	661249	REGULATED DIR SALES EXPENSE	9G99	Integrator-Other				
FL	661249	REGULATED DIR SALES EXPENSE	9N99	Network Services-Other				
FL	661249	REGULATED DIR SALES EXPENSE	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	661249	REGULATED DIR SALES EXPENSE	DG00	VP - Domestic Marketing				
FL	661249	REGULATED DIR SALES EXPENSE	DG40	AVP - Event Marketing				
FL	661249	REGULATED DIR SALES EXPENSE	DG45	Technology Solutions Center				
FL	661249	REGULATED DIR SALES EXPENSE	DG82	Business Advertising				
FL	661249	REGULATED DIR SALES EXPENSE	FGN1	BA-Retail Markets				
FL	661249	REGULATED DIR SALES EXPENSE	HPC7	Paper & Forms				
FL	661249	REGULATED DIR SALES EXPENSE	S610	National Sales				

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Source: 1998 ARMIS Data

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	661249	REGULATED DIR SALES EXPENSE	S620	Market Response				
FL	661249	REGULATED DIR SALES EXPENSE	ZEIP	EIP Accruals				
FL	661249	REGULATED DIR SALES EXPENSE	ZFID	Other Operating Fiduciary Adjustments				
FL	661249	REGULATED DIR SALES EXPENSE	ZMIC	MICS Accruals				
FL	661249	REGULATED DIR SALES EXPENSE	ZOAC	Other Accruals				
		Total 661249						
FL	661259	COMMON SALES PROMO EXP	1100	Customer Contact Center - VP/GM				
FL	661259	COMMON SALES PROMO EXP	1241	National Credit Management Center				
FL	661259	COMMON SALES PROMO EXP	12C0	National Inbound Credit Center				
FL	661259	COMMON SALES PROMO EXP	1A00	PM OPS GSM				
FL	661259	COMMON SALES PROMO EXP	2113	Business Sales Center - Tampa				
FL	661259	COMMON SALES PROMO EXP	2700	Business Product Mgmt				
FL	661259	COMMON SALES PROMO EXP	2730	Business Product Mgmt - Data				
FL	661259	COMMON SALES PROMO EXP	3516	Emerging Markets				
FL	661259	COMMON SALES PROMO EXP	3630	Manager Region Sales-Tampa				
FL	661259	COMMON SALES PROMO EXP	5J2A	Infrastructure Support - Florida				
FL	661259	COMMON SALES PROMO EXP	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	661259	COMMON SALES PROMO EXP	5J41	Network Reliability Support Florida				
FL	661259	COMMON SALES PROMO EXP	5JA1	Cust.Ops - Tampa North FL				
FL	661259	COMMON SALES PROMO EXP	5JA2	Cust.Ops - Tampa Central FL				
FL	661259	COMMON SALES PROMO EXP	5JA7	Cust.Ops - AMNO Inland FL				
FL	661259	COMMON SALES PROMO EXP	6224	Operator Services - Lexington				
FL	661259	COMMON SALES PROMO EXP	6231	Customer CARE Center - Sun Prairie				
FL	661259	COMMON SALES PROMO EXP	6338	NOPS SF RM Stf Spt				
FL	661259	COMMON SALES PROMO EXP	6350	NOPS Customer Satisfaction & Ops Quality				
FL	661259	COMMON SALES PROMO EXP	6370	NOPS Network Design				
FL	661259	COMMON SALES PROMO EXP	6D06	DP Dev. & Enh. AAIS				
FL	661259	COMMON SALES PROMO EXP	9G99	Integrator-Other				
FL	661259	COMMON SALES PROMO EXP	9N99	Network Services-Other				
FL	661259	COMMON SALES PROMO EXP	DG00	VP - Domestic Marketing				
FL	661259	COMMON SALES PROMO EXP	DG40	AVP - Event Marketing				
FL	661259	COMMON SALES PROMO EXP	DG45	Technology Solutions Center				
FL	661259	COMMON SALES PROMO EXP	DG81	Consumer Advertising				
FL	661259	COMMON SALES PROMO EXP	DG82	Business Advertising				
FL	661259	COMMON SALES PROMO EXP	DG83	Wholesale Advertising				
FL	661259	COMMON SALES PROMO EXP	DGA1	Advertising - ILEC Common				
FL	661259	COMMON SALES PROMO EXP	DGE3	Events - All SBUs				
FL	661259	COMMON SALES PROMO EXP	DGE4	Events - ILEC & GTECC Common				
FL	661259	COMMON SALES PROMO EXP	DGN0	AVP - Marketing Comm ILEC				
FL	661259	COMMON SALES PROMO EXP	DGS1	Incentives - ILEC				
FL	661259	COMMON SALES PROMO EXP	RG41	Dir Demand Analysis & Forecasting				
FL	661259	COMMON SALES PROMO EXP	ZC10	CCA-Fiduciary				
FL	661259	COMMON SALES PROMO EXP	ZCCA	Common Cost Allocations-Charge				
FL	661259	COMMON SALES PROMO EXP	ZFID	Other Operating Fiduciary Adjustments				
FL	661259	COMMON SALES PROMO EXP	ZOAC	Other Accruals				
FL	661259	COMMON SALES PROMO EXP	ZPAY	Payables Accruals				
		Total 661259						
FL	661269	DIRECT SALES EXP-COMMON	1670	National Billing Systems				
FL	661269	DIRECT SALES EXP-COMMON	1A4P	PM Campbellsville				

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Source: 1998 ARMIS Data

23 192

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	661269	DIRECT SALES EXP-COMMON	2000	Field Sales VPGM				
FL	661269	DIRECT SALES EXP-COMMON	2113	Business Sales Center - Tampa				
FL	661269	DIRECT SALES EXP-COMMON	2121	Complementary Sales Support S&A				
FL	661269	DIRECT SALES EXP-COMMON	2302	Branch S&A - Tampa				
FL	661269	DIRECT SALES EXP-COMMON	2312	Branch Sales - Tampa				
FL	661269	DIRECT SALES EXP-COMMON	2313	Branch Sales - Durham				
FL	661269	DIRECT SALES EXP-COMMON	2322	Branch Contact Center - Tampa				
FL	661269	DIRECT SALES EXP-COMMON	2352	Branch Sales Eng. - Tampa				
FL	661269	DIRECT SALES EXP-COMMON	23A2	Branch Manager - FL				
FL	661269	DIRECT SALES EXP-COMMON	23B2	Program Management - FL				
FL	661269	DIRECT SALES EXP-COMMON	23C2	CSAs - FL				
FL	661269	DIRECT SALES EXP-COMMON	23E2	RSM SO #1 FL				
FL	661269	DIRECT SALES EXP-COMMON	23F2	RSM SO #2 FL				
FL	661269	DIRECT SALES EXP-COMMON	23G2	RSM SO #3 FL				
FL	661269	DIRECT SALES EXP-COMMON	23H2	RSM SO #4 FL				
FL	661269	DIRECT SALES EXP-COMMON	23J2	RSM SO #5 FL				
FL	661269	DIRECT SALES EXP-COMMON	23J3	RSM SO #5 SO				
FL	661269	DIRECT SALES EXP-COMMON	23K2	RSM SO #6 FL				
FL	661269	DIRECT SALES EXP-COMMON	23L2	Branch Sales Engineering Manager - FL				
FL	661269	DIRECT SALES EXP-COMMON	23P2	Network Engineering Manager - FL				
FL	661269	DIRECT SALES EXP-COMMON	240A	National Accounts				
FL	661269	DIRECT SALES EXP-COMMON	2420	Technology Solution Center				
FL	661269	DIRECT SALES EXP-COMMON	250A	Business Sales Operations				
FL	661269	DIRECT SALES EXP-COMMON	2520	Business Sales Ops-System Support				
FL	661269	DIRECT SALES EXP-COMMON	2730	Business Product Mgmt - Data				
FL	661269	DIRECT SALES EXP-COMMON	2740	Business Product Mgmt - Voice				
FL	661269	DIRECT SALES EXP-COMMON	3613	National Sales Support				
FL	661269	DIRECT SALES EXP-COMMON	5JA2	Cust.Ops - Tampa Central FL				
FL	661269	DIRECT SALES EXP-COMMON	6332	NOPS - National Tables				
FL	661269	DIRECT SALES EXP-COMMON	9N99	Network Services-Other				
FL	661269	DIRECT SALES EXP-COMMON	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	661269	DIRECT SALES EXP-COMMON	9NBR	Employee Benefits-Ntwk Svcs-Retail				
FL	661269	DIRECT SALES EXP-COMMON	CP11	CLA Awards				
FL	661269	DIRECT SALES EXP-COMMON	DG40	AVP - Event Marketing				
FL	661269	DIRECT SALES EXP-COMMON	DG45	Technology Solutions Center				
FL	661269	DIRECT SALES EXP-COMMON	DG81	Consumer Advertising				
FL	661269	DIRECT SALES EXP-COMMON	DG82	Business Advertising				
FL	661269	DIRECT SALES EXP-COMMON	GGG9	GTEDS Headcount				
FL	661269	DIRECT SALES EXP-COMMON	Olson	Olson ARMIS Adjustment				
FL	661269	DIRECT SALES EXP-COMMON	ZC10	CCA-Fiduciary				
FL	661269	DIRECT SALES EXP-COMMON	ZCCA	Common Cost Allocations-Charge				
FL	661269	DIRECT SALES EXP-COMMON	ZFID	Other Operating Fiduciary Adjustments				
FL	661269	DIRECT SALES EXP-COMMON	ZMIC	MICS Accruals				
FL	661269	DIRECT SALES EXP-COMMON	ZOAC	Other Accruals				
FL	661269	DIRECT SALES EXP-COMMON	ZSLS	Sales Comp Accruals				
		Total 661269						
FL	661299	SALES EXPENSE TO NONREGULATED	Olson	Olson ARMIS Adjustment				
		Total 661299						
FL	661300	PRODUCT ADVERTISING	DGA1	Advertising - ILEC Common				

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Source: 1998 ARMIS Data

23 193

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	661300	PRODUCT ADVERTISING	Olson	Olson ARMIS Adjustment				
FL	661300	PRODUCT ADVERTISING	ZC10	CCA-Fiduciary				
FL	661300	PRODUCT ADVERTISING	ZCCA	Common Cost Allocations-Charge				
FL	661300	PRODUCT ADVERTISING	ZFID	Other Operating Fiduciary Adjustments				
FL	661300	PRODUCT ADVERTISING	ZMIC	MICS Accruals				
FL	661300	PRODUCT ADVERTISING	ZPAY	Payables Accruals				
		Total 661300						
FL	661310	PRODUCT ADVERTISING ADMINISTRATIO	3101	Intralata 1+ Costs (Joint)				
FL	661310	PRODUCT ADVERTISING ADMINISTRATIO	9G99	Integrator-Other				
FL	661310	PRODUCT ADVERTISING ADMINISTRATIO	9N99	Network Services-Other				
FL	661310	PRODUCT ADVERTISING ADMINISTRATIO	DG00	VP - Domestic Marketing				
FL	661310	PRODUCT ADVERTISING ADMINISTRATIO	DG40	AVP - Event Marketing				
FL	661310	PRODUCT ADVERTISING ADMINISTRATIO	DG41	Customer Events and Sponsorships				
FL	661310	PRODUCT ADVERTISING ADMINISTRATIO	DG70	AVP - Complex Systems				
FL	661310	PRODUCT ADVERTISING ADMINISTRATIO	DG81	Consumer Advertising				
FL	661310	PRODUCT ADVERTISING ADMINISTRATIO	DG82	Business Advertising				
FL	661310	PRODUCT ADVERTISING ADMINISTRATIO	DGN0	AVP - Marketing Comm ILEC				
FL	661310	PRODUCT ADVERTISING ADMINISTRATIO	DGT0	VP National Marketing Programs				
FL	661310	PRODUCT ADVERTISING ADMINISTRATIO	RG42	Dir. Pricing & Tariffs				
FL	661310	PRODUCT ADVERTISING ADMINISTRATIO	ZC10	CCA-Fiduciary				
FL	661310	PRODUCT ADVERTISING ADMINISTRATIO	ZCCA	Common Cost Allocations-Charge				
FL	661310	PRODUCT ADVERTISING ADMINISTRATIO	ZEIP	EIP Accruals				
FL	661310	PRODUCT ADVERTISING ADMINISTRATIO	ZFID	Other Operating Fiduciary Adjustments				
FL	661310	PRODUCT ADVERTISING ADMINISTRATIO	ZMIC	MICS Accruals				
FL	661310	PRODUCT ADVERTISING ADMINISTRATIO	ZOAC	Other Accruals				
		Total 661310						
FL	661317	REGULATED PRODUCT ADVERTISING AD	9G99	Integrator-Other				
FL	661317	REGULATED PRODUCT ADVERTISING AD	9N99	Network Services-Other				
FL	661317	REGULATED PRODUCT ADVERTISING AD	DG00	VP - Domestic Marketing				
FL	661317	REGULATED PRODUCT ADVERTISING AD	DG20	AVP - Market Strategy				
FL	661317	REGULATED PRODUCT ADVERTISING AD	DGN0	AVP - Marketing Comm ILEC				
FL	661317	REGULATED PRODUCT ADVERTISING AD	ZMIC	MICS Accruals				
		Total 661317						
FL	661318	REG ADVERTISING ADMINISTRATION-INT'	Olson	Olson ARMIS Adjustment				
FL	661318	REG ADVERTISING ADMINISTRATION-INT'	ZCCA	Common Cost Allocations-Charge				
		Total 661318						
FL	661321	SWITCHED SERVICES ADVERTISING	9G99	Integrator-Other				
FL	661321	SWITCHED SERVICES ADVERTISING	9N99	Network Services-Other				
FL	661321	SWITCHED SERVICES ADVERTISING	DG81	Consumer Advertising				
FL	661321	SWITCHED SERVICES ADVERTISING	DG82	Business Advertising				
FL	661321	SWITCHED SERVICES ADVERTISING	DGN0	AVP - Marketing Comm ILEC				
FL	661321	SWITCHED SERVICES ADVERTISING	ZOAC	Other Accruals				
		Total 661321						
FL	661322	DEDICATED SERVICES ADVERTISING	9N99	Network Services-Other				
		Total 661322						
FL	661329	OTHER LOCAL ADVERTISING	9N99	Network Services-Other				
FL	661329	OTHER LOCAL ADVERTISING	DG40	AVP - Event Marketing				

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Source: 1998 ARMIS Data

23 194

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	661329	OTHER LOCAL ADVERTISING	DG81	Consumer Advertising				
FL	661329	OTHER LOCAL ADVERTISING	DG82	Business Advertising				
FL	661329	OTHER LOCAL ADVERTISING	DGN0	AVP - Marketing Comm ILEC				
FL	661329	OTHER LOCAL ADVERTISING	ZOAC	Other Accruals				
		***Total* 661329**						
FL	661330	PROMOTIONAL SUPPORT	1550	Prod. Mgmt. Value Added Svcs.				
FL	661330	PROMOTIONAL SUPPORT	1670	National Billing Systems				
FL	661330	PROMOTIONAL SUPPORT	2A33	Market Development - FL/SO				
FL	661330	PROMOTIONAL SUPPORT	6270	Call Center Management				
FL	661330	PROMOTIONAL SUPPORT	9G99	Integrator-Other				
FL	661330	PROMOTIONAL SUPPORT	9N99	Network Services-Other				
FL	661330	PROMOTIONAL SUPPORT	AG12	Convergence - Startup Costs				
FL	661330	PROMOTIONAL SUPPORT	DG00	VP - Domestic Marketing				
FL	661330	PROMOTIONAL SUPPORT	DG40	AVP - Event Marketing				
FL	661330	PROMOTIONAL SUPPORT	DG81	Consumer Advertising				
FL	661330	PROMOTIONAL SUPPORT	DG82	Business Advertising				
FL	661330	PROMOTIONAL SUPPORT	DGE3	Events - All SBUs				
FL	661330	PROMOTIONAL SUPPORT	DGN0	AVP - Marketing Comm ILEC				
FL	661330	PROMOTIONAL SUPPORT	DGN1	Dir. - Mktg Com - GTENS - Res				
FL	661330	PROMOTIONAL SUPPORT	EG00	VP - Operations Process Planning				
FL	661330	PROMOTIONAL SUPPORT	FG11	VP - Infrastructure Management				
FL	661330	PROMOTIONAL SUPPORT	FGN1	BA-Retail Markets				
FL	661330	PROMOTIONAL SUPPORT	ZC10	CCA-Fiduciary				
FL	661330	PROMOTIONAL SUPPORT	ZCCA	Common Cost Allocations-Charge				
FL	661330	PROMOTIONAL SUPPORT	ZFID	Other Operating Fiduciary Adjustments				
FL	661330	PROMOTIONAL SUPPORT	ZOAC	Other Accruals				
		***Total* 661330**						
FL	661399	PRODUCT ADVERTISING TO NONREGULA	Olson	Olson ARMIS Adjustment				
		***Total* 661399**						
FL	662100	CALL COMPLETION SERVICES	14A1	PubCom Reg.Ops-Tampa				
FL	662100	CALL COMPLETION SERVICES	6220	Operator Services S&A				
FL	662100	CALL COMPLETION SERVICES	6226	Operator Services - Outsourced				
FL	662100	CALL COMPLETION SERVICES	6227	Operator Services - Language Asst/Marine				
FL	662100	CALL COMPLETION SERVICES	9N99	Network Services-Other				
FL	662100	CALL COMPLETION SERVICES	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	662100	CALL COMPLETION SERVICES	Norm	Normalization Entry				
FL	662100	CALL COMPLETION SERVICES	Olson	Olson ARMIS Adjustment				
FL	662100	CALL COMPLETION SERVICES	ZCCA	Common Cost Allocations-Charge				
FL	662100	CALL COMPLETION SERVICES	ZFID	Other Operating Fiduciary Adjustments				
FL	662100	CALL COMPLETION SERVICES	ZMIC	MICS Accruals				
FL	662100	CALL COMPLETION SERVICES	ZOAC	Other Accruals				
FL	662100	CALL COMPLETION SERVICES	ZPYL	Payroll Accruals				
		***Total* 662100**						
FL	662110	CALL COMPLETION ADMINISTRATION	1100	Customer Contact Center - VP/GM				
FL	662110	CALL COMPLETION ADMINISTRATION	3514	Operator Services				
FL	662110	CALL COMPLETION ADMINISTRATION	6220	Operator Services S&A				
FL	662110	CALL COMPLETION ADMINISTRATION	6224	Operator Services - Lexington				
FL	662110	CALL COMPLETION ADMINISTRATION	6226	Operator Services - Outsourced				

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Source: 1998 ARMIS Data

23 195

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	662110	CALL COMPLETION ADMINISTRATION	6227	Operator Services - Language Asst/Marine				
FL	662110	CALL COMPLETION ADMINISTRATION	6270	Call Center Management				
FL	662110	CALL COMPLETION ADMINISTRATION	6330	NOPS Service Fulfillment				
FL	662110	CALL COMPLETION ADMINISTRATION	6338	NOPS SF RM Stf Spt				
FL	662110	CALL COMPLETION ADMINISTRATION	9N99	Network Services-Other				
FL	662110	CALL COMPLETION ADMINISTRATION	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	662110	CALL COMPLETION ADMINISTRATION	ZEIP	EIP Accruals				
FL	662110	CALL COMPLETION ADMINISTRATION	ZMIC	MICS Accruals				
FL	662110	CALL COMPLETION ADMINISTRATION	ZOAC	Other Accruals				
		***Total* 662110**						
FL	662120	OPERATOR EXPENSE-TOLL AND DIAL	1100	Customer Contact Center - VP/GM				
FL	662120	OPERATOR EXPENSE-TOLL AND DIAL	6220	Operator Services S&A				
FL	662120	OPERATOR EXPENSE-TOLL AND DIAL	6224	Operator Services - Lexington				
FL	662120	OPERATOR EXPENSE-TOLL AND DIAL	6227	Operator Services - Language Asst/Marine				
FL	662120	OPERATOR EXPENSE-TOLL AND DIAL	6233	Customer CARE Center - Garland				
FL	662120	OPERATOR EXPENSE-TOLL AND DIAL	9N99	Network Services-Other				
FL	662120	OPERATOR EXPENSE-TOLL AND DIAL	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	662120	OPERATOR EXPENSE-TOLL AND DIAL	FGN0	VP Fin Ntwk Services				
FL	662120	OPERATOR EXPENSE-TOLL AND DIAL	HPC7	Paper & Forms				
FL	662120	OPERATOR EXPENSE-TOLL AND DIAL	ZMIC	MICS Accruals				
FL	662120	OPERATOR EXPENSE-TOLL AND DIAL	ZOAC	Other Accruals				
		***Total* 662120**						
FL	662140	OPERATOR SERVICE ANALYSIS	6270	Call Center Management				
FL	662140	OPERATOR SERVICE ANALYSIS	9N99	Network Services-Other				
FL	662140	OPERATOR SERVICE ANALYSIS	FP60	Asst Contr-Regulated Operations				
		***Total* 662140**						
FL	662170	CONTRACTED CALL COMPLETION SERVIC	6226	Operator Services - Outsourced				
FL	662170	CONTRACTED CALL COMPLETION SERVIC	ZFID	Other Operating Fiduciary Adjustments				
		***Total* 662170**						
FL	662200	NUMBER SERVICES	1050	Directory Enhancements S&A				
FL	662200	NUMBER SERVICES	1051	Directory Enhancements				
FL	662200	NUMBER SERVICES	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	662200	NUMBER SERVICES	5JA5	Cust Ops - Winter Haven FL				
FL	662200	NUMBER SERVICES	6226	Operator Services - Outsourced				
FL	662200	NUMBER SERVICES	6227	Operator Services - Language Asst/Marine				
FL	662200	NUMBER SERVICES	6228	Operator Svcs HI Conf/TRS				
FL	662200	NUMBER SERVICES	622D	California DA/FNPA				
FL	662200	NUMBER SERVICES	9G99	Integrator-Other				
FL	662200	NUMBER SERVICES	9N99	Network Services-Other				
FL	662200	NUMBER SERVICES	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	662200	NUMBER SERVICES	Norm	Normalization Entry				
FL	662200	NUMBER SERVICES	Olson	Olson ARMIS Adjustment				
FL	662200	NUMBER SERVICES	RP52	Director Govt Affairs(FL)				
FL	662200	NUMBER SERVICES	ZC10	CCA-Fiduciary				
FL	662200	NUMBER SERVICES	ZCCA	Common Cost Allocations-Charge				
FL	662200	NUMBER SERVICES	ZFID	Other Operating Fiduciary Adjustments				
FL	662200	NUMBER SERVICES	ZMIC	MICS Accruals				
FL	662200	NUMBER SERVICES	ZOAC	Other Accruals				

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Source: 1998 ARMIS Data

961 23

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	662200	NUMBER SERVICES	ZPYL	Payroll Accruals				
		Total 662200						
FL	662210	DIRECTORY ASSISTANCE ADMINISTRATIO	1230	National Directory Center				
FL	662210	DIRECTORY ASSISTANCE ADMINISTRATIO	6220	Operator Services S&A				
FL	662210	DIRECTORY ASSISTANCE ADMINISTRATIO	6224	Operator Services - Lexington				
FL	662210	DIRECTORY ASSISTANCE ADMINISTRATIO	6226	Operator Services - Outsourced				
FL	662210	DIRECTORY ASSISTANCE ADMINISTRATIO	622D	California DA/FNPA				
FL	662210	DIRECTORY ASSISTANCE ADMINISTRATIO	9N99	Network Services-Other				
FL	662210	DIRECTORY ASSISTANCE ADMINISTRATIO	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	662210	DIRECTORY ASSISTANCE ADMINISTRATIO	HPS4	Information Secuity				
FL	662210	DIRECTORY ASSISTANCE ADMINISTRATIO	PP11	HQ External Communicatins				
FL	662210	DIRECTORY ASSISTANCE ADMINISTRATIO	PP12	PA-Internal Communications				
FL	662210	DIRECTORY ASSISTANCE ADMINISTRATIO	ZEIP	EIP Accruals				
FL	662210	DIRECTORY ASSISTANCE ADMINISTRATIO	ZFID	Other Operating Fiduciary Adjustments				
FL	662210	DIRECTORY ASSISTANCE ADMINISTRATIO	ZMIC	MICS Accruals				
FL	662210	DIRECTORY ASSISTANCE ADMINISTRATIO	ZOAC	Other Accruals				
		Total 662210						
FL	662220	OPERATOR EXPENSE-DIRECTORY ASSIS	1430	PubCom Customer Service Center				
FL	662220	OPERATOR EXPENSE-DIRECTORY ASSIS	6220	Operator Services S&A				
FL	662220	OPERATOR EXPENSE-DIRECTORY ASSIS	6224	Operator Services - Lexington				
FL	662220	OPERATOR EXPENSE-DIRECTORY ASSIS	6227	Operator Services - Language Asst/Marine				
FL	662220	OPERATOR EXPENSE-DIRECTORY ASSIS	6351	NOPS - National Customer Relations				
FL	662220	OPERATOR EXPENSE-DIRECTORY ASSIS	9N99	Network Services-Other				
FL	662220	OPERATOR EXPENSE-DIRECTORY ASSIS	HP61	AVP Center for Instruction				
FL	662220	OPERATOR EXPENSE-DIRECTORY ASSIS	HPC7	Paper & Forms				
FL	662220	OPERATOR EXPENSE-DIRECTORY ASSIS	ZMIC	MICS Accruals				
FL	662220	OPERATOR EXPENSE-DIRECTORY ASSIS	ZOAC	Other Accruals				
		Total 662220						
FL	662240	DIRECTORY SERVICE ANALYSIS	1230	National Directory Center				
FL	662240	DIRECTORY SERVICE ANALYSIS	6270	Call Center Management				
FL	662240	DIRECTORY SERVICE ANALYSIS	9N99	Network Services-Other				
FL	662240	DIRECTORY SERVICE ANALYSIS	ZMIC	MICS Accruals				
		Total 662240						
FL	662260	NUMBER SERV-DIRECTORY EXPENSES	1050	Directory Enhancements S&A				
FL	662260	NUMBER SERV-DIRECTORY EXPENSES	1051	Directory Enhancements				
FL	662260	NUMBER SERV-DIRECTORY EXPENSES	1230	National Directory Center				
FL	662260	NUMBER SERV-DIRECTORY EXPENSES	1540	Prod. Mgmt. Value Added Svcs.				
FL	662260	NUMBER SERV-DIRECTORY EXPENSES	6330	NOPS Service Fulfillment				
FL	662260	NUMBER SERV-DIRECTORY EXPENSES	6338	NOPS SF RM Stf Spt				
FL	662260	NUMBER SERV-DIRECTORY EXPENSES	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	662260	NUMBER SERV-DIRECTORY EXPENSES	HPC7	Paper & Forms				
FL	662260	NUMBER SERV-DIRECTORY EXPENSES	Olson	Olson ARMIS Adjustment				
FL	662260	NUMBER SERV-DIRECTORY EXPENSES	ZCCA	Common Cost Allocations-Charge				
FL	662260	NUMBER SERV-DIRECTORY EXPENSES	ZFID	Other Operating Fiduciary Adjustments				
FL	662260	NUMBER SERV-DIRECTORY EXPENSES	ZMIC	MICS Accruals				
FL	662260	NUMBER SERV-DIRECTORY EXPENSES	ZOAC	Other Accruals				
FL	662260	NUMBER SERV-DIRECTORY EXPENSES	ZOAD	Other Accruals-Direct				
		Total 662260						

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Source: 1998 ARMIS Data

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	662270	CONTRACTED NUMBER SERVICES	6220	Operator Services S&A				
FL	662270	CONTRACTED NUMBER SERVICES	6226	Operator Services - Outsourced				
FL	662270	CONTRACTED NUMBER SERVICES	HPC7	Paper & Forms				
FL	662270	CONTRACTED NUMBER SERVICES	ZCCA	Common Cost Allocations-Charge				
FL	662270	CONTRACTED NUMBER SERVICES	ZFID	Other Operating Fiduciary Adjustments				
FL	662270	CONTRACTED NUMBER SERVICES	ZMIC	MICS Accruals				
		Total 662270						
FL	662300	CUSTOMER SERVICES	Norm	Normalization Entry				
		Total 662300						
FL	662310	CUSTOMER ACCOUNTING	1100	Customer Contact Center - VP/GM				
FL	662310	CUSTOMER ACCOUNTING	1241	National Credit Management Center				
FL	662310	CUSTOMER ACCOUNTING	1280	Payment Agent Commissions				
FL	662310	CUSTOMER ACCOUNTING	12A1	Universal Lifeline Service				
FL	662310	CUSTOMER ACCOUNTING	1300	PM General Manager				
FL	662310	CUSTOMER ACCOUNTING	1430	PubCom Customer Service Center				
FL	662310	CUSTOMER ACCOUNTING	1462	Paging Systems				
FL	662310	CUSTOMER ACCOUNTING	14A2	Operations Center Tampa				
FL	662310	CUSTOMER ACCOUNTING	1600	End User Billing S&A				
FL	662310	CUSTOMER ACCOUNTING	1610	Database Administration Center (DBAC)				
FL	662310	CUSTOMER ACCOUNTING	1620	Centralized Toll Investigation (CTI)				
FL	662310	CUSTOMER ACCOUNTING	1631	Customer Billing - East				
FL	662310	CUSTOMER ACCOUNTING	1640	Remittance Processing Services - S&A				
FL	662310	CUSTOMER ACCOUNTING	1641	Remittance Processing Services - DFW				
FL	662310	CUSTOMER ACCOUNTING	1643	Remittance Processing Services - West LA				
FL	662310	CUSTOMER ACCOUNTING	1650	Bill Distribution - S&A				
FL	662310	CUSTOMER ACCOUNTING	1651	Bill Distribution Center - East				
FL	662310	CUSTOMER ACCOUNTING	1670	National Billing Systems				
FL	662310	CUSTOMER ACCOUNTING	2330	Market Response - East				
FL	662310	CUSTOMER ACCOUNTING	2510	Business Sales Ops-Program Integration				
FL	662310	CUSTOMER ACCOUNTING	3110	Wholesale Billing Operations (CBO) - S&A				
FL	662310	CUSTOMER ACCOUNTING	3111	National Wholesale Settlements				
FL	662310	CUSTOMER ACCOUNTING	3113	Wholesale Billing Operations (CBO) - CAB				
FL	662310	CUSTOMER ACCOUNTING	3115	Wholesale Billing Operations (CBO) - Usa				
FL	662310	CUSTOMER ACCOUNTING	3116	Wholesale Billing Operations (CBO) - Usa				
FL	662310	CUSTOMER ACCOUNTING	3117	Wholesale Billing Operations (CBO) - TCG				
FL	662310	CUSTOMER ACCOUNTING	3130	NACC/NOMC S&A				
FL	662310	CUSTOMER ACCOUNTING	3135	Wholesale Operations UAS Support				
FL	662310	CUSTOMER ACCOUNTING	315C	NOMC Systems Support				
FL	662310	CUSTOMER ACCOUNTING	5F30	Service Center - S&A - North				
FL	662310	CUSTOMER ACCOUNTING	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	662310	CUSTOMER ACCOUNTING	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	662310	CUSTOMER ACCOUNTING	5JA2	Cust.Ops - Tampa Central FL				
FL	662310	CUSTOMER ACCOUNTING	5JB2	Cust.Ops - Tarpon Springs - FL				
FL	662310	CUSTOMER ACCOUNTING	6210	NOC S&A				
FL	662310	CUSTOMER ACCOUNTING	6220	Operator Services S&A				
FL	662310	CUSTOMER ACCOUNTING	6224	Operator Services - Lexington				
FL	662310	CUSTOMER ACCOUNTING	6227	Operator Services - Language Asst/Marine				
FL	662310	CUSTOMER ACCOUNTING	6330	NOPS Service Fulfillment				
FL	662310	CUSTOMER ACCOUNTING	9N99	Network Services-Other				

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Source: 1998 ARMIS Data

2.3.193

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	662310	CUSTOMER ACCOUNTING	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	662310	CUSTOMER ACCOUNTING	9NBW	Employee Benefits-Ntwk Svcs-Wholesale				
FL	662310	CUSTOMER ACCOUNTING	AG12	Convergence - Startup Costs				
FL	662310	CUSTOMER ACCOUNTING	DG40	AVP - Event Marketing				
FL	662310	CUSTOMER ACCOUNTING	EG00	VP - Operations Process Planning				
FL	662310	CUSTOMER ACCOUNTING	FG11	VP - Infrastructure Management				
FL	662310	CUSTOMER ACCOUNTING	FG25	AVP - GISP PMO				
FL	662310	CUSTOMER ACCOUNTING	FP00	Corp Controller				
FL	662310	CUSTOMER ACCOUNTING	FP60	Asst Contr-Regulated Operations				
FL	662310	CUSTOMER ACCOUNTING	HP00	Human Resources				
FL	662310	CUSTOMER ACCOUNTING	HP56	VP HR Network Svcs				
FL	662310	CUSTOMER ACCOUNTING	HP61	AVP Center for Instruction				
FL	662310	CUSTOMER ACCOUNTING	Olson	Olson ARMIS Adjustment				
FL	662310	CUSTOMER ACCOUNTING	ZC10	CCA-Fiduciary				
FL	662310	CUSTOMER ACCOUNTING	ZCCA	Common Cost Allocations-Charge				
FL	662310	CUSTOMER ACCOUNTING	ZFID	Other Operating Fiduciary Adjustments				
FL	662310	CUSTOMER ACCOUNTING	ZMIC	MICS Accruals				
FL	662310	CUSTOMER ACCOUNTING	ZOAC	Other Accruals				
		Total 662310						
FL	662311	TOLL INVESTIGATION	1610	Database Administration Center (DBAC)				
FL	662311	TOLL INVESTIGATION	1620	Centralized Toll Investigation (CTI)				
FL	662311	TOLL INVESTIGATION	3001	Wholesale Markets Training				
FL	662311	TOLL INVESTIGATION	3115	Wholesale Billing Operations (CBO) - Usa				
FL	662311	TOLL INVESTIGATION	3630	Manager Region Sales-Tampa				
FL	662311	TOLL INVESTIGATION	9N99	Network Services-Other				
FL	662311	TOLL INVESTIGATION	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	662311	TOLL INVESTIGATION	V400	General Management Markets-CBDS				
FL	662311	TOLL INVESTIGATION	ZCCA	Common Cost Allocations-Charge				
FL	662311	TOLL INVESTIGATION	ZFID	Other Operating Fiduciary Adjustments				
FL	662311	TOLL INVESTIGATION	ZMIC	MICS Accruals				
		Total 662311						
FL	662312	BILL HANDLING & MAILING	1280	Payment Agent Commissions				
FL	662312	BILL HANDLING & MAILING	1600	End User Billing S&A				
FL	662312	BILL HANDLING & MAILING	1641	Remittance Processing Services - DFW				
FL	662312	BILL HANDLING & MAILING	1650	Bill Distribution - S&A				
FL	662312	BILL HANDLING & MAILING	1651	Bill Distribution Center - East				
FL	662312	BILL HANDLING & MAILING	1653	Bill Distribution - Postage/Paper				
FL	662312	BILL HANDLING & MAILING	1A00	PM OPS GSM				
FL	662312	BILL HANDLING & MAILING	9N99	Network Services-Other				
FL	662312	BILL HANDLING & MAILING	HPC7	Paper & Forms				
FL	662312	BILL HANDLING & MAILING	Olson	Olson ARMIS Adjustment				
FL	662312	BILL HANDLING & MAILING	ZCCA	Common Cost Allocations-Charge				
FL	662312	BILL HANDLING & MAILING	ZFID	Other Operating Fiduciary Adjustments				
FL	662312	BILL HANDLING & MAILING	ZMIC	MICS Accruals				
FL	662312	BILL HANDLING & MAILING	ZOAC	Other Accruals				
		Total 662312						
FL	662317	REGULATED CUSTOMER ACCOUNTING E	1A80	Phone Mart S&A - RSM Florida Inland				
FL	662317	REGULATED CUSTOMER ACCOUNTING E	1A90	Phone Mart S&A - RSM Florida Coastal				

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Source: 1998 ARMIS Data

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	662317	REGULATED CUSTOMER ACCOUNTING E	2113	Business Sales Center - Tampa				
FL	662317	REGULATED CUSTOMER ACCOUNTING E	2322	Branch Contact Center - Tampa				
FL	662317	REGULATED CUSTOMER ACCOUNTING E	3001	Wholesale Markets Training				
FL	662317	REGULATED CUSTOMER ACCOUNTING E	3110	Wholesale Billing Operations (CBO) - S&A				
FL	662317	REGULATED CUSTOMER ACCOUNTING E	3111	National Wholesale Settlements				
FL	662317	REGULATED CUSTOMER ACCOUNTING E	3112	National LEC Settlements				
FL	662317	REGULATED CUSTOMER ACCOUNTING E	3113	Wholesale Billing Operations (CBO) - CAB				
FL	662317	REGULATED CUSTOMER ACCOUNTING E	3130	NACC/NOMC S&A				
FL	662317	REGULATED CUSTOMER ACCOUNTING E	3131	National Acess Customer Center (NACC)				
FL	662317	REGULATED CUSTOMER ACCOUNTING E	3132	National Acess Customer Center (NACC) -				
FL	662317	REGULATED CUSTOMER ACCOUNTING E	3134	National Acess Customer Center (NACC) -				
FL	662317	REGULATED CUSTOMER ACCOUNTING E	3135	Wholesale Operations UAS Support				
FL	662317	REGULATED CUSTOMER ACCOUNTING E	315A	NOMC Quality Support				
FL	662317	REGULATED CUSTOMER ACCOUNTING E	315B	NOMC Staff Support				
FL	662317	REGULATED CUSTOMER ACCOUNTING E	315C	NOMC Systems Support				
FL	662317	REGULATED CUSTOMER ACCOUNTING E	31SC	WM-Other-Product Mgmt COPS				
FL	662317	REGULATED CUSTOMER ACCOUNTING E	3520	Dir Product & Mkt Mgmt Access Services				
FL	662317	REGULATED CUSTOMER ACCOUNTING E	3D18	Access Reform				
FL	662317	REGULATED CUSTOMER ACCOUNTING E	6330	NOPS Service Fulfillment				
FL	662317	REGULATED CUSTOMER ACCOUNTING E	9N99	Network Services-Other				
FL	662317	REGULATED CUSTOMER ACCOUNTING E	9NBR	Employee Benefits-Ntwk Svcs-Retail				
FL	662317	REGULATED CUSTOMER ACCOUNTING E	AG12	Convergence - Startup Costs				
FL	662317	REGULATED CUSTOMER ACCOUNTING E	DG82	Business Advertising				
FL	662317	REGULATED CUSTOMER ACCOUNTING E	FG10	VP - Infrastructure Management				
FL	662317	REGULATED CUSTOMER ACCOUNTING E	FGN2	BA-Wholesale Mkts				
FL	662317	REGULATED CUSTOMER ACCOUNTING E	FP00	Corp Controller				
FL	662317	REGULATED CUSTOMER ACCOUNTING E	FP60	Asst Contr-Regulated Operations				
FL	662317	REGULATED CUSTOMER ACCOUNTING E	HP00	Human Resources				
FL	662317	REGULATED CUSTOMER ACCOUNTING E	Olson	Olson ARMIS Adjustment				
FL	662317	REGULATED CUSTOMER ACCOUNTING E	RG40	AVP - Marketing Services				
FL	662317	REGULATED CUSTOMER ACCOUNTING E	ZCCA	Common Cost Allocations-Charge				
FL	662317	REGULATED CUSTOMER ACCOUNTING E	ZFID	Other Operating Fiduciary Adjustments				
FL	662317	REGULATED CUSTOMER ACCOUNTING E	ZMIC	MICS Accruals				
FL	662317	REGULATED CUSTOMER ACCOUNTING E	ZOAC	Other Accruals				
		Total 662317						
FL	662319	MAIL SERVICES EXPENSE	14A2	Operations Center Tampa				
FL	662319	MAIL SERVICES EXPENSE	2510	Business Sales Ops-Program Integration				
FL	662319	MAIL SERVICES EXPENSE	ZCCA	Common Cost Allocations-Charge				
		Total 662319						
FL	662321	CENTRALIZED MAIL REMIT	1100.	Customer Contact Center - VP/GM				
FL	662321	CENTRALIZED MAIL REMIT	14A2	Operations Center Tampa				
FL	662321	CENTRALIZED MAIL REMIT	1600	End User Billing S&A				
FL	662321	CENTRALIZED MAIL REMIT	1640	Remittance Processing Services - S&A				
FL	662321	CENTRALIZED MAIL REMIT	1641	Remittance Processing Services - DFW				
FL	662321	CENTRALIZED MAIL REMIT	1642	Remittance Processing Services - Tampa				
FL	662321	CENTRALIZED MAIL REMIT	1643	Remittance Processing Services - West LA				
FL	662321	CENTRALIZED MAIL REMIT	1A9C	PM Clearwater				
FL	662321	CENTRALIZED MAIL REMIT	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	662321	CENTRALIZED MAIL REMIT	6224	Operator Services - Lexington				

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Source: 1998 ARMIS Data

2.3 200

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	662321	CENTRALIZED MAIL REMIT	6227	Operator Services - Language Asst/Manne				
FL	662321	CENTRALIZED MAIL REMIT	6247	Business Dispatch Center - Florida				
FL	662321	CENTRALIZED MAIL REMIT	9G99	Integrator-Other				
FL	662321	CENTRALIZED MAIL REMIT	9N99	Network Services-Other				
FL	662321	CENTRALIZED MAIL REMIT	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	662321	CENTRALIZED MAIL REMIT	HPC7	Paper & Forms				
FL	662321	CENTRALIZED MAIL REMIT	Olson	Olson ARMIS Adjustment				
FL	662321	CENTRALIZED MAIL REMIT	ZC10	CCA-Fiduciary				
FL	662321	CENTRALIZED MAIL REMIT	ZCCA	Common Cost Allocations-Charge				
FL	662321	CENTRALIZED MAIL REMIT	ZFID	Other Operating Fiduciary Adjustments				
FL	662321	CENTRALIZED MAIL REMIT	ZMIC	MICS Accruals				
FL	662321	CENTRALIZED MAIL REMIT	ZOAC	Other Accruals				
	Total	*662321*						
FL	662322	CASHIERING OPERATIONS	1280	Payment Agent Commissions				
FL	662322	CASHIERING OPERATIONS	1300	PM General Manager				
FL	662322	CASHIERING OPERATIONS	1A00	PM OPS GSM				
FL	662322	CASHIERING OPERATIONS	1A40	Phone Mart S&A - RSM South				
FL	662322	CASHIERING OPERATIONS	1A9A	PM Bradenton				
FL	662322	CASHIERING OPERATIONS	9G99	Integrator-Other				
FL	662322	CASHIERING OPERATIONS	9N99	Network Services-Other				
FL	662322	CASHIERING OPERATIONS	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	662322	CASHIERING OPERATIONS	ZFID	Other Operating Fiduciary Adjustments				
FL	662322	CASHIERING OPERATIONS	ZOAC	Other Accruals				
	Total	*662322*						
FL	662323		1420	PubCom Region Operations S&A				
FL	662323		1450	PubCom Coin Commissions				
FL	662323		14A2	Operations Center Tampa				
FL	662323		5JA1	Cust Ops - Tampa North FL				
FL	662323		5JA2	Cust Ops - Tampa Central FL				
FL	662323		5JA4	Cust Ops - Lakeland FL				
FL	662323		Olson	Olson ARMIS Adjustment				
FL	662323		ZFID	Other Operating Fiduciary Adjustments				
FL	662323		ZOAC	Other Accruals				
FL	662323		ZOAD	Other Accruals-Direct				
	Total	*662323*						
FL	662325	PUBLIC TELEPHONE COMMISSIONS-STAT	1453	PubCom Wholesale				
FL	662325	PUBLIC TELEPHONE COMMISSIONS-STAT	ZCCA	Common Cost Allocations-Charge				
FL	662325	PUBLIC TELEPHONE COMMISSIONS-STAT	ZFID	Other Operating Fiduciary Adjustments				
FL	662325	PUBLIC TELEPHONE COMMISSIONS-STAT	ZOAD	Other Accruals-Direct				
	Total	*662325*						
FL	662328	HOTEL/MOTEL COMMISSIONS-STATE	9N99	Network Services-Other				
FL	662328	HOTEL/MOTEL COMMISSIONS-STATE	Olson	Olson ARMIS Adjustment				
	Total	*662328*						
FL	662329	HOTEL/MOTEL COMMISSIONS-LOCAL	23A2	Branch Manager - FL				
FL	662329	HOTEL/MOTEL COMMISSIONS-LOCAL	3104	I C Mandatory Tracking				
FL	662329	HOTEL/MOTEL COMMISSIONS-LOCAL	3136	NACC				
FL	662329	HOTEL/MOTEL COMMISSIONS-LOCAL	3D05	DP Dev. & Enh.-IC Mandatory				

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Source: 1998 ARMIS Data

2.3 201

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
		Total 662320						
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1000	Retail President				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1100	Customer Contact Center - VP/GM				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1103	Customer Contact Center - Support Staff				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1111	Customer Contact Center - Wentzville				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1112	Customer Contact Center - Lewisville				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1113	Customer Contact Center - Oxnard/Victory				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1116	Customer Contact Center - Tampa/Sarasota				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1120	Customer Contact Centers - IT Costs				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1130	CCC-AFNI				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1200	National Center Operations S&A				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1210	Cons Direct Marketing - S&A				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1215	NCO Svc Fulfillment System				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1220	National Customer Contact Support Center				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1222	NCCSC-Wireless				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1240	National Credit Management HQ				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1241	National Credit Management Center				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1242	NCMC - Outside Collection Bureaus				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1243	Credit Verification Center				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1250	National Order Referral Entry Center				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1260	National Customer Quality Assurance Ctr				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1280	Payment Agent Commissions				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	12A0	Special Needs Center				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	12A1	Universal Lifeline Service				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	12B1	PS Fulfillment - Director and Staff				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	12C0	National Inbound Credit Center				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	12S1	National Credit Management - DP				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1300	PM General Manager				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1430	PubCom Customer Service Center				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1435	Industry Svc NPCC				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1462	Paging Systems				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1520	Prod. Mgmt. Mkt. Management				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1540	Prod. Mgmt. Value Added Svcs				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1542	Class/Custom Calling				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1641	Remittance Processing Services - DFW				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1A80	Phone Mart S&A - RSM Florida Inland				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1A8A	PM Brandon				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1A8B	PM Northdale				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1A8C	PM Lakeland Square				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1A8D	PM Tampa Main				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1A8E	PM University				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1A8F	PM Winterhaven				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1A8G	PM Palma Ceia				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1A8H	PM West Tampa				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1A8I	PM Plant City				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1A8J	PM Lakeland Main				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1A8K	PM Lake Wales				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1A8L	PM Carrollwood				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1A90	Phone Mart S&A - RSM Florida Coastal				

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Source: 1998 ARMIS Data

2002 FL

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1A9A	PM Bradenton				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1A9B	PM Sarasota Main				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1A9C	PM Clearwater				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1A9D	PM Countryside				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1A9E	PM Port Richey				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1A9F	PM Tyrone				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1A9G	PM Pinellas				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1A9H	PM Sarasota				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1A9I	PM St Pete Main				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1A9J	PM Largo				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	1D05	DP Dev & Enh - NOCV				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	2000	Field Sales VPGM				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	210A	Small Business S&A				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	2113	Business Sales Center - Tampa				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	211A	Business Sales Center S&A				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	2121	Complementary Sales Support S&A				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	2302	Branch S&A - Tampa				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	2322	Branch Contact Center - Tampa				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	2323	Branch Contact Center - Durham				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	23A2	Branch Manager - FL				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	23C2	CSAs - FL				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	23N2	Data Engineering Manager - FL				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	250A	Business Sales Operations				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	2550	Business Ops & Billing (BOB) - S&A				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	2730	Business Product Mgmt - Data				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	3110	Wholesale Billing Operations (CBO) - S&A				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	3136	NACC				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	3141	National Acess Customer Center (NACC) -				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	3146	National Access Subscription Services (N				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	3150	OMT S&A				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	3151	NOMC-Ft Wayne				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	3152	NOMC - Site C				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	315C	NOMC Systems Support				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	3611	National Sales - AT&T				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	5GC2	Cust Ops - Northeast - Michigan - South				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	5J2A	Infrastructure Support - Florida				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	5JB3	Cust Ops - Clearwater - FL				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	6210	NOC S&A				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	6211	NOC Monitoring & Control				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	6212	NOC On-Line Support				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	6213	NOC Network Traffic Support				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	6214	NOC BTL Customer Support				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	6215	NOC Internal Network Monitoring				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	6216	NOC Administration				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	621B	NOC NSSC Bunkers				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	6220	Operator Services S&A				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	6225	Operator Services - Wentzville				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	6227	Operator Services - Language Asst/Manne				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	6250	Database Mgmt S&A				

REDACTED

Source: 1998 ARMIS Data

2:3 203

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	662330	CUSTOMER SERVICE ADMINISTRATION	6255	Database Mgmt (DBM) - E911				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	6260	National Customer Support Center (NCSC)				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	6270	Call Center Management				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	6281	Buried Serv Wire & Loc-East				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	6320	NOPS Service Assurance				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	6330	NOPS Service Fulfillment				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	6331	NOPS Service Fulfillment-DP-COPS				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	6336	NOPS SF SSCC Stf Spt				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	6337	NOPS SF WM Stf Spt				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	6338	NOPS SF RM Stf Spt				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	633A	NOPS SF Bill Spot				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	633B	NOPS SF Srvc Citizens				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	6350	NOPS Customer Satisfaction & Ops Quality				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	6351	NOPS - National Customer Relations				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	6370	NOPS Network Design				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	6D08	DP Dev. & Enh. AAIS				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	9CBG	Other				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	9G99	Integrator-Other				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	9N99	Network Services-Other				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	9NBN	Emptoyee Benefits-Ntwk Svcs-Factory				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	9NBR	Employee Benefits-Ntwk Svcs-Retail				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	AG12	Convergence - Startup Costs				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	DG40	AVP - Event Marketing				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	FGN0	VP Fin Ntwk Services				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	FGN1	BA-Retail Markets				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	FPT0	Corp Tax Dept				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	GG00	VP - Information Technology				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	GG10	VP/GM - IT Services				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	GGE0	AVP Ent Sys/NOCV				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	HP00	Human Resources				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	HP20	VP-Labor Relations				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	HP81	AVP Center for Instruction				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	HP83	AVP Ctr for Dsgn/ALS				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	HP8C	Dir-Retail/Wholesale Mkts Trng				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	HP75	Dir-Enterprise Services				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	HPC7	Paper & Forms				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	HPC9	Culture Initiatives				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	Olson	Olson ARMIS Adjustment				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	V210	Operations Support-Media Ventures				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	YS22	Methodology, Tech Validation				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	ZC10	CCA-Fiduciary				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	ZCCA	Common Cost Allocations-Charge				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	ZEIP	EIP Accruals				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	ZFID	Other Operating Fiduciary Adjustments				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	ZMIC	MICS Accruals				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	ZOAC	Other Accruals				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	ZPAY	Payables Accruals				
FL	662330	CUSTOMER SERVICE ADMINISTRATION	ZPYL	Payroll Accruals				

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Source: 1998 ARMIS Data

2.3 204

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
		Total 662330						
FL	662331	HOTEL/MOTEL COMMISSIONS-INT'L (HA O	1642	Remittance Processing Services - Tampa				
FL	662331	HOTEL/MOTEL COMMISSIONS-INT'L (HA O	Olson	Olson ARMIS Adjustment				
FL	662331	HOTEL/MOTEL COMMISSIONS-INT'L (HA O	ZCCA	Common Cost Allocations-Charge				
		Total 662331						
FL	662341	COMMON BUSINESS SVC ORDER PROCE	1116	Customer Contact Center - Tampa/Sarasota				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	1200	National Center Operations S&A				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	1220	National Customer Contact Support Center				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	1222	NCCSC-Wireless				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	1250	National Order Referral Entry Center				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	1670	National Billing Systems				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	210A	Small Business S&A				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	2113	Business Sales Center - Tampa				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	211A	Business Sales Center S&A				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	2120	Complementary Sales S&A				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	2121	Complementary Sales Support S&A				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	2122	Complementary Sales - Order Entry				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	2123	Complementary Sales - Agent Commissions				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	2312	Branch Sales - Tampa				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	2322	Branch Contact Center - Tampa				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	23E2	RSM SO #1 FL				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	23F2	RSM SO #2 FL				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	23G2	RSM SO #3 FL				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	23H2	RSM SO #4 FL				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	23J2	RSM SO #5 FL				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	23K2	RSM SO #6 FL				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	2510	Business Sales Ops-Program Integration				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	2730	Business Product Mgmt - Data				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	2740	Business Product Mgmt - Voice				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	3150	OMT S&A				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	6240	Business Response S&A				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	6247	Business Dispatch Center - Florida				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	624E	Business Response-Enhanced Product Group				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	624S	Bus Resp-Sys Sprt				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	6332	NOPS - National Tables				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	6338	NOPS SF RM Sif Spt				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	6351	NOPS - National Customer Relations				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	9N99	Network Services-Other				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	9NBR	Employee Benefits-Ntwk Svcs-Retail				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	HPC7	Paper & Forms				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	Olson	Olson ARMIS Adjustment				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	ZC10	CCA-Fiduciary				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	ZCCA	Common Cost Allocations-Charge				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	ZFID	Other Operating Fiduciary Adjustments				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	ZMIC	MICS Accruals				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	ZOAC	Other Accruals				
FL	662341	COMMON BUSINESS SVC ORDER PROCE	ZPYL	Payroll Accruals				

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Source: 1998 ARMIS Data

2.3.203

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
	Total	**662341**						
FL	662342	COMMON RESIDENTIAL SVC ORDER PRO	1100	Customer Contact Center - VP/GM				
FL	662342	COMMON RESIDENTIAL SVC ORDER PRO	1103	Customer Contact Center - Support Staff				
FL	662342	COMMON RESIDENTIAL SVC ORDER PRO	1116	Customer Contact Center - Tampa/Sarasota				
FL	662342	COMMON RESIDENTIAL SVC ORDER PRO	1200	National Center Operations S&A				
FL	662342	COMMON RESIDENTIAL SVC ORDER PRO	1210	Cons Direct Marketing - S&A				
FL	662342	COMMON RESIDENTIAL SVC ORDER PRO	1220	National Customer Contact Support Center				
FL	662342	COMMON RESIDENTIAL SVC ORDER PRO	1222	NCCSC-Wireless				
FL	662342	COMMON RESIDENTIAL SVC ORDER PRO	1250	National Order Referral Entry Center				
FL	662342	COMMON RESIDENTIAL SVC ORDER PRO	3150	OMT S&A				
FL	662342	COMMON RESIDENTIAL SVC ORDER PRO	3151	NOMC-Ft. Wayne				
FL	662342	COMMON RESIDENTIAL SVC ORDER PRO	3153	NOMC-Durham				
FL	662342	COMMON RESIDENTIAL SVC ORDER PRO	6270	Call Center Management				
FL	662342	COMMON RESIDENTIAL SVC ORDER PRO	6330	NOPS Service Fulfillment				
FL	662342	COMMON RESIDENTIAL SVC ORDER PRO	6351	NOPS - National Customer Relations				
FL	662342	COMMON RESIDENTIAL SVC ORDER PRO	9N99	Network Services-Other				
FL	662342	COMMON RESIDENTIAL SVC ORDER PRO	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	662342	COMMON RESIDENTIAL SVC ORDER PRO	FG21	AVP - Technical Business Planning				
FL	662342	COMMON RESIDENTIAL SVC ORDER PRO	HPC7	Paper & Forms				
FL	662342	COMMON RESIDENTIAL SVC ORDER PRO	RG41	Dir Demand Analysis & Forecasting				
FL	662342	COMMON RESIDENTIAL SVC ORDER PRO	ZFID	Other Operating Fiduciary Adjustments				
FL	662342	COMMON RESIDENTIAL SVC ORDER PRO	ZMIC	MICS Accruals				
FL	662342	COMMON RESIDENTIAL SVC ORDER PRO	ZOAC	Other Accruals				
	Total	**662342**						
FL	662343	IXC SERVICES-ORDER PROCESSING	1100	Customer Contact Center - VP/GM				
FL	662343	IXC SERVICES-ORDER PROCESSING	1116	Customer Contact Center - Tampa/Sarasota				
FL	662343	IXC SERVICES-ORDER PROCESSING	1241	National Credit Management Center				
FL	662343	IXC SERVICES-ORDER PROCESSING	1670	National Billing Systems				
FL	662343	IXC SERVICES-ORDER PROCESSING	3000	Wholesale President				
FL	662343	IXC SERVICES-ORDER PROCESSING	3001	Wholesale Markets Training				
FL	662343	IXC SERVICES-ORDER PROCESSING	3100	Wholesale Operations, Ordering & Billing				
FL	662343	IXC SERVICES-ORDER PROCESSING	3102	LEC to LEC Program Funding				
FL	662343	IXC SERVICES-ORDER PROCESSING	3103	C E C Program Funding				
FL	662343	IXC SERVICES-ORDER PROCESSING	3104	I C Mandatory Tracking				
FL	662343	IXC SERVICES-ORDER PROCESSING	3120	Deactivated 1998				
FL	662343	IXC SERVICES-ORDER PROCESSING	3130	NACC/NOMC S&A				
FL	662343	IXC SERVICES-ORDER PROCESSING	3131	National Acess Customer Center (NACC)				
FL	662343	IXC SERVICES-ORDER PROCESSING	3132	National Acess Customer Center (NACC) -				
FL	662343	IXC SERVICES-ORDER PROCESSING	3133	National Acess Customer Center (NACC) -				
FL	662343	IXC SERVICES-ORDER PROCESSING	3134	National Acess Customer Center (NACC) -				
FL	662343	IXC SERVICES-ORDER PROCESSING	3135	Wholesale Operations UAS Support				
FL	662343	IXC SERVICES-ORDER PROCESSING	3136	NACC				
FL	662343	IXC SERVICES-ORDER PROCESSING	3140	NACC/NASSC S&A				
FL	662343	IXC SERVICES-ORDER PROCESSING	3141	National Acess Customer Center (NACC) -				
FL	662343	IXC SERVICES-ORDER PROCESSING	3142	(NACC) - LEC/ALEC (Intralata)				
FL	662343	IXC SERVICES-ORDER PROCESSING	3143	Wholesale Operations Internet				
FL	662343	IXC SERVICES-ORDER PROCESSING	3144	National Acess Customer Center (NACC) -				
FL	662343	IXC SERVICES-ORDER PROCESSING	3145	Wholesale Operations Planning				
FL	662343	IXC SERVICES-ORDER PROCESSING	3146	National Access Subscription Services (N				

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Source: 1998 ARMIS Data

2.3 206

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	662343	IXC SERVICES-ORDER PROCESSING	3147	(NASSC) - Billing IPOC				
FL	662343	IXC SERVICES-ORDER PROCESSING	3148	W O Production Specialist				
FL	662343	IXC SERVICES-ORDER PROCESSING	3150	OMT S&A				
FL	662343	IXC SERVICES-ORDER PROCESSING	3151	NOMC-Ft Wayne				
FL	662343	IXC SERVICES-ORDER PROCESSING	3152	NOMC - Site C				
FL	662343	IXC SERVICES-ORDER PROCESSING	3153	NOMC-Durham				
FL	662343	IXC SERVICES-ORDER PROCESSING	315A	NOMC Quality Support				
FL	662343	IXC SERVICES-ORDER PROCESSING	315B	NOMC Staff Support				
FL	662343	IXC SERVICES-ORDER PROCESSING	315C	NOMC Systems Support				
FL	662343	IXC SERVICES-ORDER PROCESSING	315A	SIGS Gateway-Local Resale System				
FL	662343	IXC SERVICES-ORDER PROCESSING	3D05	DP Dev & Enh -IC Mandatory				
FL	662343	IXC SERVICES-ORDER PROCESSING	6240	Business Response S&A				
FL	662343	IXC SERVICES-ORDER PROCESSING	6247	Business Dispatch Center - Florida				
FL	662343	IXC SERVICES-ORDER PROCESSING	624E	Business Response-Enhanced Product Group				
FL	662343	IXC SERVICES-ORDER PROCESSING	624S	Bus Resp-Sys Sprt				
FL	662343	IXC SERVICES-ORDER PROCESSING	6330	NOPS Service Fulfillment				
FL	662343	IXC SERVICES-ORDER PROCESSING	6337	NOPS SF WM Stf Spt				
FL	662343	IXC SERVICES-ORDER PROCESSING	9N99	Network Services-Other				
FL	662343	IXC SERVICES-ORDER PROCESSING	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	662343	IXC SERVICES-ORDER PROCESSING	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	662343	IXC SERVICES-ORDER PROCESSING	HP61	AVP Center for Instruction				
FL	662343	IXC SERVICES-ORDER PROCESSING	Olson	Olson ARMIS Adjustment				
FL	662343	IXC SERVICES-ORDER PROCESSING	ZC10	CCA-Fiduciary				
FL	662343	IXC SERVICES-ORDER PROCESSING	ZCCA	Common Cost Allocations-Charge				
FL	662343	IXC SERVICES-ORDER PROCESSING	ZFID	Other Operating Fiduciary Adjustments				
FL	662343	IXC SERVICES-ORDER PROCESSING	ZMIC	MICS Accruals				
FL	662343	IXC SERVICES-ORDER PROCESSING	ZOAC	Other Accruals				
FL	662343	IXC SERVICES-ORDER PROCESSING	ZSLS	Sales Comp Accruals				
		Total 662343						
FL	662344	END USER BILLING INQUIRY	1100	Customer Contact Center - VP/GM				
FL	662344	END USER BILLING INQUIRY	1116	Customer Contact Center - Tampa/Sarasota				
FL	662344	END USER BILLING INQUIRY	1220	National Customer Contact Support Center				
FL	662344	END USER BILLING INQUIRY	1222	NCCSC-Wireless				
FL	662344	END USER BILLING INQUIRY	1250	National Order Referral Entry Center				
FL	662344	END USER BILLING INQUIRY	1670	National Billing Systems				
FL	662344	END USER BILLING INQUIRY	2322	Branch Contact Center - Tampa				
FL	662344	END USER BILLING INQUIRY	3134	National Acess Customer Center (NACC) -				
FL	662344	END USER BILLING INQUIRY	3151	NOMC-Ft Wayne				
FL	662344	END USER BILLING INQUIRY	6330	NOPS Service Fulfillment				
FL	662344	END USER BILLING INQUIRY	6351	NOPS - National Customer Relations				
FL	662344	END USER BILLING INQUIRY	9N99	Network Services-Other				
FL	662344	END USER BILLING INQUIRY	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	662344	END USER BILLING INQUIRY	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	662344	END USER BILLING INQUIRY	9NBR	Employee Benefits-Ntwk Svcs-Retail				
FL	662344	END USER BILLING INQUIRY	FP00	Corp Controller				
FL	662344	END USER BILLING INQUIRY	HPC7	Paper & Forms				
FL	662344	END USER BILLING INQUIRY	Olson	Olson ARMIS Adjustment				
FL	662344	END USER BILLING INQUIRY	RG41	Dir Demand Analysis & Forecasting				
FL	662344	END USER BILLING INQUIRY	ZCCA	Common Cost Allocations Charge				

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Source: 1998 ARMIS Data

2.3.207

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	662344	END USER BILLING INQUIRY	ZFID	Other Operating Fiduciary Adjustments				
FL	662344	END USER BILLING INQUIRY	ZMIC	MICS Accruals				
FL	662344	END USER BILLING INQUIRY	ZOAC	Other Accruals				
FL	662344	END USER BILLING INQUIRY	ZPYL	Payroll Accruals				
		Total 662344						
FL	662345	CUSTOMER ACCOUNT TREATMENT	1100	Customer Contact Center - VP/GM				
FL	662345	CUSTOMER ACCOUNT TREATMENT	1220	National Customer Contact Support Center				
FL	662345	CUSTOMER ACCOUNT TREATMENT	1230	National Directory Center				
FL	662345	CUSTOMER ACCOUNT TREATMENT	1240	National Credit Management HQ				
FL	662345	CUSTOMER ACCOUNT TREATMENT	1241	National Credit Management Center				
FL	662345	CUSTOMER ACCOUNT TREATMENT	1242	NCMC - Outside Collection Bureaus				
FL	662345	CUSTOMER ACCOUNT TREATMENT	1243	Credit Verification Center				
FL	662345	CUSTOMER ACCOUNT TREATMENT	12C0	National Inbound Credit Center				
FL	662345	CUSTOMER ACCOUNT TREATMENT	1A40	Phone Mart S&A - RSM South				
FL	662345	CUSTOMER ACCOUNT TREATMENT	6330	NOPS Service Fulfillment				
FL	662345	CUSTOMER ACCOUNT TREATMENT	9N99	Network Services-Other				
FL	662345	CUSTOMER ACCOUNT TREATMENT	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	662345	CUSTOMER ACCOUNT TREATMENT	GG10	VP/GM - IT Services				
FL	662345	CUSTOMER ACCOUNT TREATMENT	ZCCA	Common Cost Allocations-Charge				
FL	662345	CUSTOMER ACCOUNT TREATMENT	ZOAC	Other Accruals				
		Total 662345						
FL	662346	COMMON PHONE MART OPERATIONS	1230	National Directory Center				
FL	662346	COMMON PHONE MART OPERATIONS	1300	PM General Manager				
FL	662346	COMMON PHONE MART OPERATIONS	1540	Prod. Mgmt. Value Added Svcs				
FL	662346	COMMON PHONE MART OPERATIONS	1A40	Phone Mart S&A - RSM South				
FL	662346	COMMON PHONE MART OPERATIONS	6260	National Customer Support Center (NCSC)				
FL	662346	COMMON PHONE MART OPERATIONS	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	662346	COMMON PHONE MART OPERATIONS	ZCCA	Common Cost Allocations-Charge				
FL	662346	COMMON PHONE MART OPERATIONS	ZOAC	Other Accruals				
		Total 662346						
FL	662347	CUSTOMER INSTRUCTIONS	1300	PM General Manager				
FL	662347	CUSTOMER INSTRUCTIONS	2302	Branch S&A - Tampa				
FL	662347	CUSTOMER INSTRUCTIONS	2322	Branch Contact Center - Tampa				
FL	662347	CUSTOMER INSTRUCTIONS	23C2	CSAs - FL				
FL	662347	CUSTOMER INSTRUCTIONS	2540	Business Sales Ops-Sales Automation				
FL	662347	CUSTOMER INSTRUCTIONS	2572	Maint Contracts Sales (M3C) - Tampa				
FL	662347	CUSTOMER INSTRUCTIONS	3001	Wholesale Markets Training				
FL	662347	CUSTOMER INSTRUCTIONS	3132	National Acess Customer Center (NACC) -				
FL	662347	CUSTOMER INSTRUCTIONS	3134	National Acess Customer Center (NACC) -				
FL	662347	CUSTOMER INSTRUCTIONS	6260	National Customer Support Center (NCSC)				
FL	662347	CUSTOMER INSTRUCTIONS	9N99	Network Services-Other				
FL	662347	CUSTOMER INSTRUCTIONS	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	662347	CUSTOMER INSTRUCTIONS	9NBR	Employee Benefits-Ntwk Svcs-Retail				
FL	662347	CUSTOMER INSTRUCTIONS	HPC7	Paper & Forms				
FL	662347	CUSTOMER INSTRUCTIONS	PP16	PA-Customer Communications				
FL	662347	CUSTOMER INSTRUCTIONS	ZCCA	Common Cost Allocations-Charge				
FL	662347	CUSTOMER INSTRUCTIONS	ZFID	Other Operating Fiduciary Adjustments				
FL	662347	CUSTOMER INSTRUCTIONS	ZMIC	MICS Accruals				

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Source: 1998 ARMIS Data

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	662347	CUSTOMER INSTRUCTIONS	ZOAC	Other Accruals				
		Total 662347						
FL	662348	IXC BILLNG INQUIRY/ACCOUNT TREATME	1100	Customer Contact Center - VP/GM				
FL	662348	IXC BILLNG INQUIRY/ACCOUNT TREATME	1116	Customer Contact Center - Tampa/Sarasota				
FL	662348	IXC BILLNG INQUIRY/ACCOUNT TREATME	1692	Uncollectibles over cap				
FL	662348	IXC BILLNG INQUIRY/ACCOUNT TREATME	1693	Unbillables				
FL	662348	IXC BILLNG INQUIRY/ACCOUNT TREATME	3104	I C Mandatory Tracking				
FL	662348	IXC BILLNG INQUIRY/ACCOUNT TREATME	3105	S S Tracking				
FL	662348	IXC BILLNG INQUIRY/ACCOUNT TREATME	3115	Wholesale Billing Operations (CBO) - Usa				
FL	662348	IXC BILLNG INQUIRY/ACCOUNT TREATME	3130	NACC/NOMC S&A				
FL	662348	IXC BILLNG INQUIRY/ACCOUNT TREATME	3132	National Acess Customer Center (NACC) -				
FL	662348	IXC BILLNG INQUIRY/ACCOUNT TREATME	3133	National Acess Customer Center (NACC) -				
FL	662348	IXC BILLNG INQUIRY/ACCOUNT TREATME	3135	Wholesale Operations UAS Support				
FL	662348	IXC BILLNG INQUIRY/ACCOUNT TREATME	3136	NACC				
FL	662348	IXC BILLNG INQUIRY/ACCOUNT TREATME	3151	NOMC-FL Wayne				
FL	662348	IXC BILLNG INQUIRY/ACCOUNT TREATME	3153	NOMC-Durham				
FL	662348	IXC BILLNG INQUIRY/ACCOUNT TREATME	315A	NOMC Quality Support				
FL	662348	IXC BILLNG INQUIRY/ACCOUNT TREATME	315C	NOMC Systems Support				
FL	662348	IXC BILLNG INQUIRY/ACCOUNT TREATME	3515	B&C Services				
FL	662348	IXC BILLNG INQUIRY/ACCOUNT TREATME	5J2A	Infrastructure Support - Florida				
FL	662348	IXC BILLNG INQUIRY/ACCOUNT TREATME	6330	NOPS Service Fulfillment				
FL	662348	IXC BILLNG INQUIRY/ACCOUNT TREATME	6351	NOPS - National Customer Relations				
FL	662348	IXC BILLNG INQUIRY/ACCOUNT TREATME	9N99	Network Services-Other				
FL	662348	IXC BILLNG INQUIRY/ACCOUNT TREATME	ZCCA	Common Cost Allocations-Charge				
FL	662348	IXC BILLNG INQUIRY/ACCOUNT TREATME	ZFID	Other Operating Fiduciary Adjustments				
FL	662348	IXC BILLNG INQUIRY/ACCOUNT TREATME	ZMIC	MICS Accruals				
FL	662348	IXC BILLNG INQUIRY/ACCOUNT TREATME	ZOAC	Other Accruals				
		Total 662348						
FL	662349	OTHER CUSTOMER CONTACT	1241	National Credit Management Center				
FL	662349	OTHER CUSTOMER CONTACT	1260	National Customer Quality Assurance Ctr				
FL	662349	OTHER CUSTOMER CONTACT	1670	National Billing Systems				
FL	662349	OTHER CUSTOMER CONTACT	2120	Complementary Sales S&A				
FL	662349	OTHER CUSTOMER CONTACT	2302	Branch S&A - Tampa				
FL	662349	OTHER CUSTOMER CONTACT	2305	Branch S&A - Marion				
FL	662349	OTHER CUSTOMER CONTACT	2322	Branch Contact Center - Tampa				
FL	662349	OTHER CUSTOMER CONTACT	23C2	CSAs - FL				
FL	662349	OTHER CUSTOMER CONTACT	2572	Maint Contracts Sales (M3C) - Tampa				
FL	662349	OTHER CUSTOMER CONTACT	3131	National Acess Customer Center (NACC)				
FL	662349	OTHER CUSTOMER CONTACT	5J00	Region President S&A - Florida				
FL	662349	OTHER CUSTOMER CONTACT	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	662349	OTHER CUSTOMER CONTACT	5J30	Service Center - S&A - Florida				
FL	662349	OTHER CUSTOMER CONTACT	5J31	Service Center - FAC - Florida				
FL	662349	OTHER CUSTOMER CONTACT	5JA1	Cust.Ops - Tampa North FL				
FL	662349	OTHER CUSTOMER CONTACT	5JA2	Cust.Ops - Tampa Central FL				
FL	662349	OTHER CUSTOMER CONTACT	5JA4	Cust.Ops - Lakeland FL				
FL	662349	OTHER CUSTOMER CONTACT	5JA5	Cust.Ops - Winter Haven FL				
FL	662349	OTHER CUSTOMER CONTACT	5JA7	Cust.Ops - AMNO Inland FL				
FL	662349	OTHER CUSTOMER CONTACT	5JB4	Cust.Ops - Bradenton - FL				
FL	662349	OTHER CUSTOMER CONTACT	5JB5	Cust.Ops - Sarasota - FL				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	662349	OTHER CUSTOMER CONTACT	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	662349	OTHER CUSTOMER CONTACT	6330	NOPS Service Fulfillment				
FL	662349	OTHER CUSTOMER CONTACT	6332	NOPS - National Tables				
FL	662349	OTHER CUSTOMER CONTACT	6350	NOPS Customer Satisfaction & Ops Quality				
FL	662349	OTHER CUSTOMER CONTACT	6351	NOPS - National Customer Relations				
FL	662349	OTHER CUSTOMER CONTACT	9G99	Integrator-Other				
FL	662349	OTHER CUSTOMER CONTACT	9N99	Network Services-Other				
FL	662349	OTHER CUSTOMER CONTACT	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	662349	OTHER CUSTOMER CONTACT	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	662349	OTHER CUSTOMER CONTACT	9NBR	Employee Benefits-Ntwk Svcs-Retail				
FL	662349	OTHER CUSTOMER CONTACT	FG46	BA-Performance Measures				
FL	662349	OTHER CUSTOMER CONTACT	HPC7	Paper & Forms				
FL	662349	OTHER CUSTOMER CONTACT	ZC10	CCA-Fiduciary				
FL	662349	OTHER CUSTOMER CONTACT	ZCCA	Common Cost Allocations-Charge				
FL	662349	OTHER CUSTOMER CONTACT	ZFID	Other Operating Fiduciary Adjustments				
FL	662349	OTHER CUSTOMER CONTACT	ZMIC	MICS Accruals				
FL	662349	OTHER CUSTOMER CONTACT	ZOAC	Other Accruals				
FL	662349	OTHER CUSTOMER CONTACT	ZOAD	Other Accruals-Direct				
FL	662349	OTHER CUSTOMER CONTACT	ZPYL	Payroll Accruals				
		Total 662349						
FL	662350	DEAF/TDD TRUST - LIFELINE	1220	National Customer Contact Support Center				
FL	662350	DEAF/TDD TRUST - LIFELINE	1450	PubCom Coin Commissions				
FL	662350	DEAF/TDD TRUST - LIFELINE	ZCCA	Common Cost Allocations-Charge				
FL	662350	DEAF/TDD TRUST - LIFELINE	ZFID	Other Operating Fiduciary Adjustments				
		Total 662350						
FL	662351	BILLING & COLLECTION-INTERSTATE	1670	National Billing Systems				
FL	662351	BILLING & COLLECTION-INTERSTATE	2113	Business Sales Center - Tampa				
FL	662351	BILLING & COLLECTION-INTERSTATE	31SC	WM-Other-Product Mgmt COPS				
FL	662351	BILLING & COLLECTION-INTERSTATE	9N99	Network Services-Other				
FL	662351	BILLING & COLLECTION-INTERSTATE	ZCCA	Common Cost Allocations-Charge				
FL	662351	BILLING & COLLECTION-INTERSTATE	ZFID	Other Operating Fiduciary Adjustments				
FL	662351	BILLING & COLLECTION-INTERSTATE	ZMIC	MICS Accruals				
FL	662351	BILLING & COLLECTION-INTERSTATE	ZOAC	Other Accruals				
		Total 662351						
FL	662352	BILLING & COLLECTION-INTRASTATE	Olson	Olson ARMIS Adjustment				
FL	662352	BILLING & COLLECTION-INTRASTATE	ZCCA	Common Cost Allocations-Charge				
FL	662352	BILLING & COLLECTION-INTRASTATE	ZFID	Other Operating Fiduciary Adjustments				
		Total 662352						
FL	662354	TELEPHONE RELAY SERVICE - INTERSTA	Olson	Olson ARMIS Adjustment				
FL	662354	TELEPHONE RELAY SERVICE - INTERSTA	ZFID	Other Operating Fiduciary Adjustments				
		Total 662354						
FL	662361	REGULATED BUSINESS SVC ORDER PRO	1100	Customer Contact Center - VP/GM				
FL	662361	REGULATED BUSINESS SVC ORDER PRO	1116	Customer Contact Center - Tampa/Sarasota				
FL	662361	REGULATED BUSINESS SVC ORDER PRO	1243	Credit Verification Center				
FL	662361	REGULATED BUSINESS SVC ORDER PRO	1420	PubCom Region Operations S&A				
FL	662361	REGULATED BUSINESS SVC ORDER PRO	1430	PubCom Customer Service Center				
FL	662361	REGULATED BUSINESS SVC ORDER PRO	1435	Industry Svc NPCC				
FL	662361	REGULATED BUSINESS SVC ORDER PRO	1445	PubCom Sales - National				

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Source: 1998 ARMIS Data

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	662361	REGULATED BUSINESS SVC ORDER PRO	1447	Pub-Com Sales - RSC				
FL	662361	REGULATED BUSINESS SVC ORDER PRO	1691	Calling Card Production				
FL	662361	REGULATED BUSINESS SVC ORDER PRO	210A	Small Business S&A				
FL	662361	REGULATED BUSINESS SVC ORDER PRO	2113	Business Sales Center - Tampa				
FL	662361	REGULATED BUSINESS SVC ORDER PRO	2120	Complementary Sales S&A				
FL	662361	REGULATED BUSINESS SVC ORDER PRO	2123	Complementary Sales - Agent Commissions				
FL	662361	REGULATED BUSINESS SVC ORDER PRO	2213	Sales-RSM				
FL	662361	REGULATED BUSINESS SVC ORDER PRO	2311	Branch Sales - Irving				
FL	662361	REGULATED BUSINESS SVC ORDER PRO	2322	Branch Contact Center - Tampa				
FL	662361	REGULATED BUSINESS SVC ORDER PRO	2323	Branch Contact Center - Durham				
FL	662361	REGULATED BUSINESS SVC ORDER PRO	3134	National Acess Customer Center (NACC) -				
FL	662361	REGULATED BUSINESS SVC ORDER PRO	9N99	Network Services-Other				
FL	662361	REGULATED BUSINESS SVC ORDER PRO	9NBR	Employee Benefits-Ntwk Svcs-Retail				
FL	662361	REGULATED BUSINESS SVC ORDER PRO	FGE3	E/S Customer Opns				
FL	662361	REGULATED BUSINESS SVC ORDER PRO	HP74	AVP-Safety, Health, & Environment				
FL	662361	REGULATED BUSINESS SVC ORDER PRO	HPC7	Paper & Forms				
FL	662361	REGULATED BUSINESS SVC ORDER PRO	ZC10	CCA-Fiduciary				
FL	662361	REGULATED BUSINESS SVC ORDER PRO	ZCCA	Common Cost Allocations-Charge				
FL	662361	REGULATED BUSINESS SVC ORDER PRO	ZFID	Other Operating Fiduciary Adjustments				
FL	662361	REGULATED BUSINESS SVC ORDER PRO	ZMIC	MICS Accruals				
FL	662361	REGULATED BUSINESS SVC ORDER PRO	ZOAC	Other Accruals				
		Total 662361						
FL	662362	REGULATED RESIDENTIAL SVC ORDER P	1100	Customer Contact Center - VP/GM				
FL	662362	REGULATED RESIDENTIAL SVC ORDER P	1116	Customer Contact Center - Tampa/Sarasota				
FL	662362	REGULATED RESIDENTIAL SVC ORDER P	1220	National Customer Contact Support Center				
FL	662362	REGULATED RESIDENTIAL SVC ORDER P	1691	Calling Card Production				
FL	662362	REGULATED RESIDENTIAL SVC ORDER P	3151	NOMC-Ft Wayne				
FL	662362	REGULATED RESIDENTIAL SVC ORDER P	6330	NOPS Service Fulfillment				
FL	662362	REGULATED RESIDENTIAL SVC ORDER P	6338	NOPS SF RM Stl Spt				
FL	662362	REGULATED RESIDENTIAL SVC ORDER P	6351	NOPS - National Customer Relations				
FL	662362	REGULATED RESIDENTIAL SVC ORDER P	9N99	Network Services-Other				
FL	662362	REGULATED RESIDENTIAL SVC ORDER P	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	662362	REGULATED RESIDENTIAL SVC ORDER P	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	662362	REGULATED RESIDENTIAL SVC ORDER P	Olson	Olson ARMIS Adjustment				
FL	662362	REGULATED RESIDENTIAL SVC ORDER P	RG41	Dir Demand Analysis & Forecasting				
FL	662362	REGULATED RESIDENTIAL SVC ORDER P	ZCCA	Common Cost Allocations-Charge				
FL	662362	REGULATED RESIDENTIAL SVC ORDER P	ZFID	Other Operating Fiduciary Adjustments				
FL	662362	REGULATED RESIDENTIAL SVC ORDER P	ZMIC	MICS Accruals				
FL	662362	REGULATED RESIDENTIAL SVC ORDER P	ZOAC	Other Accruals				
FL	662362	REGULATED RESIDENTIAL SVC ORDER P	ZPYL	Payroll Accruals				
		Total 662362						
FL	662366	REGULATED PHONE MART OPERATION	1300	PM General Manager				
FL	662366	REGULATED PHONE MART OPERATION	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	662366	REGULATED PHONE MART OPERATION	ZCCA	Common Cost Allocations-Charge				
		Total 662366						
FL	662391	IX CARRIER-PAYMENT AND COLLECTION	1692	Uncollectibles over cap				
FL	662391	IX CARRIER-PAYMENT AND COLLECTION	9N99	Network Services-Other				
FL	662391	IX CARRIER-PAYMENT AND COLLECTION	ZFID	Other Operating Fiduciary Adjustments				

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account *Redistribution*	Normal *Adjust*	Adjusted ARMIS *Amount*
FL	662391	IX CARRIER-PAYMENT AND COLLECTION	ZOAC	Other Accruals				
		Total 662391						
FL	662395	MISC CUSTOMER SERVICES EXPENSE	1400	PubCom DP				
FL	662395	MISC CUSTOMER SERVICES EXPENSE	1841	Remittance Processing Services - DFW				
FL	662395	MISC CUSTOMER SERVICES EXPENSE	9G99	Integrator-Other				
FL	662395	MISC CUSTOMER SERVICES EXPENSE	9N99	Network Services-Other				
FL	662395	MISC CUSTOMER SERVICES EXPENSE	V240	Eng & Const Support-Media Ventures				
FL	662395	MISC CUSTOMER SERVICES EXPENSE	ZCCA	Common Cost Allocations-Charge				
FL	662395	MISC CUSTOMER SERVICES EXPENSE	ZFID	Other Operating Fiduciary Adjustments				
FL	662395	MISC CUSTOMER SERVICES EXPENSE	ZOAC	Other Accruals				
		Total 662395						
FL	662398	CUSTOMER SERVICES - BILLING & COLLE	ZCCA	Common Cost Allocations-Charge				
		Total 662398						
FL	662399	PRODUCT ADVERTISING TO NONREGULA	Olson	Olson ARMIS Adjustment				
		Total 662399						
FL	6623W	PUB TEL COMMISSIONS EXP-INTRACOMP	ZFID	Other Operating Fiduciary Adjustments				
		Total 6623W2						
FL	671100	EXECUTIVE	Norm	Normalization Entry				
FL	671100	EXECUTIVE	ZCCA	Common Cost Allocations-Charge				
FL	671100	EXECUTIVE	ZFID	Other Operating Fiduciary Adjustments				
FL	671100	EXECUTIVE	ZMIC	MICS Accruals				
		Total 671100						
FL	671110	EXECUTIVE OFFICERS EXPENSE	1000	Retail President				
FL	671110	EXECUTIVE OFFICERS EXPENSE	1100	Customer Contact Center - VP/GM				
FL	671110	EXECUTIVE OFFICERS EXPENSE	1200	National Center Operations S&A				
FL	671110	EXECUTIVE OFFICERS EXPENSE	1211	Cons Direct Marketing - TMA Commissions				
FL	671110	EXECUTIVE OFFICERS EXPENSE	1500	Consumer Prod Mgmt				
FL	671110	EXECUTIVE OFFICERS EXPENSE	1550	Prod Mgmt Value Added Svcs				
FL	671110	EXECUTIVE OFFICERS EXPENSE	1600	End User Billing S&A				
FL	671110	EXECUTIVE OFFICERS EXPENSE	2000	Field Sales VPGM				
FL	671110	EXECUTIVE OFFICERS EXPENSE	210A	Small Business S&A				
FL	671110	EXECUTIVE OFFICERS EXPENSE	2113	Business Sales Center - Tampa				
FL	671110	EXECUTIVE OFFICERS EXPENSE	230A	Branch S&A - East				
FL	671110	EXECUTIVE OFFICERS EXPENSE	250A	Business Sales Operations				
FL	671110	EXECUTIVE OFFICERS EXPENSE	3000	Wholesale President				
FL	671110	EXECUTIVE OFFICERS EXPENSE	3100	Wholesale Operations, Ordering & Billing				
FL	671110	EXECUTIVE OFFICERS EXPENSE	3500	AVP Wholesale Markets Product Mgmt				
FL	671110	EXECUTIVE OFFICERS EXPENSE	3610	National Sales S&A				
FL	671110	EXECUTIVE OFFICERS EXPENSE	500A	Region Operations HQ				
FL	671110	EXECUTIVE OFFICERS EXPENSE	5B41	Network Reliability Support Northwest				
FL	671110	EXECUTIVE OFFICERS EXPENSE	5EA0	Cust Ops - Midwest IA/MN/NE - S&A				
FL	671110	EXECUTIVE OFFICERS EXPENSE	5F00	Region Operations S&A - North				
FL	671110	EXECUTIVE OFFICERS EXPENSE	5J00	Region President S&A - Florida				
FL	671110	EXECUTIVE OFFICERS EXPENSE	5J20	GM Infrastructure Provisioning - Florida				
FL	671110	EXECUTIVE OFFICERS EXPENSE	5JZY	Network Design - FL				
FL	671110	EXECUTIVE OFFICERS EXPENSE	5J30	Service Center - S&A - Florida				
FL	671110	EXECUTIVE OFFICERS EXPENSE	5J41	Network Reliability Support Florida				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	671110	EXECUTIVE OFFICERS EXPENSE	5JA0	Cust Ops - Florida Inland S&A				
FL	671110	EXECUTIVE OFFICERS EXPENSE	5JB0	Cust Ops - Florida Coastal S&A				
FL	671110	EXECUTIVE OFFICERS EXPENSE	5S00	South Region President (S&A)				
FL	671110	EXECUTIVE OFFICERS EXPENSE	620A	Centralized Services S&A				
FL	671110	EXECUTIVE OFFICERS EXPENSE	6280	Buried Service Wire & Locates				
FL	671110	EXECUTIVE OFFICERS EXPENSE	630A	Network Ops Planning & Support (NOPS)				
FL	671110	EXECUTIVE OFFICERS EXPENSE	6350	NOPS Customer Satisfaction & Ops Quality				
FL	671110	EXECUTIVE OFFICERS EXPENSE	6370	NOPS Network Design				
FL	671110	EXECUTIVE OFFICERS EXPENSE	6380	NOPS - Inventory Management				
FL	671110	EXECUTIVE OFFICERS EXPENSE	9G99	Integrator-Other				
FL	671110	EXECUTIVE OFFICERS EXPENSE	9GBG	Employee Benefits-Integrator-G&A				
FL	671110	EXECUTIVE OFFICERS EXPENSE	9N99	Network Services-Other				
FL	671110	EXECUTIVE OFFICERS EXPENSE	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	671110	EXECUTIVE OFFICERS EXPENSE	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	671110	EXECUTIVE OFFICERS EXPENSE	9NBR	Employee Benefits-Ntwk Svcs-Retail				
FL	671110	EXECUTIVE OFFICERS EXPENSE	9P99	Service Corp II-Other				
FL	671110	EXECUTIVE OFFICERS EXPENSE	AG00	President - Bus. Dev. & Integration				
FL	671110	EXECUTIVE OFFICERS EXPENSE	AG30	VP-Diversity Marketing & Management				
FL	671110	EXECUTIVE OFFICERS EXPENSE	AG40	VP - Industry Affairs				
FL	671110	EXECUTIVE OFFICERS EXPENSE	AG50	VP-Transition Office				
FL	671110	EXECUTIVE OFFICERS EXPENSE	AN00	Network Services-President				
FL	671110	EXECUTIVE OFFICERS EXPENSE	CP10	Corporate President				
FL	671110	EXECUTIVE OFFICERS EXPENSE	CP11	CLA Awards				
FL	671110	EXECUTIVE OFFICERS EXPENSE	CP12	Exec. VP Cust. Seg /OOC Consult				
FL	671110	EXECUTIVE OFFICERS EXPENSE	DG00	VP - Domestic Marketing				
FL	671110	EXECUTIVE OFFICERS EXPENSE	DG40	AVP - Event Marketing				
FL	671110	EXECUTIVE OFFICERS EXPENSE	DG42	Sales Incentives				
FL	671110	EXECUTIVE OFFICERS EXPENSE	DGT0	VP National Marketing Programs				
FL	671110	EXECUTIVE OFFICERS EXPENSE	EG00	VP - Operations Process Planning				
FL	671110	EXECUTIVE OFFICERS EXPENSE	FG00	Senior VP Finance & Planning				
FL	671110	EXECUTIVE OFFICERS EXPENSE	FG10	VP - Infrastructure Management				
FL	671110	EXECUTIVE OFFICERS EXPENSE	FG20	VP - Strategy & Technology Planning				
FL	671110	EXECUTIVE OFFICERS EXPENSE	FG30	VP-Strategic Planning & Business Development				
FL	671110	EXECUTIVE OFFICERS EXPENSE	FG32	AVP - Business Development				
FL	671110	EXECUTIVE OFFICERS EXPENSE	FG34	AVP Strategic Alliances				
FL	671110	EXECUTIVE OFFICERS EXPENSE	FG40	VP - Business Analysis				
FL	671110	EXECUTIVE OFFICERS EXPENSE	FG45	BA-Fin. Outlook & Mgmt				
FL	671110	EXECUTIVE OFFICERS EXPENSE	FGN0	VP Fin Ntwk Services				
FL	671110	EXECUTIVE OFFICERS EXPENSE	FP00	Corp Controller				
FL	671110	EXECUTIVE OFFICERS EXPENSE	FP60	Asst Contr-Regulated Operations				
FL	671110	EXECUTIVE OFFICERS EXPENSE	FP61	Compliance				
FL	671110	EXECUTIVE OFFICERS EXPENSE	FPT0	Corp Tax Dept				
FL	671110	EXECUTIVE OFFICERS EXPENSE	GG00	VP - Information Technology				
FL	671110	EXECUTIVE OFFICERS EXPENSE	GG20	VP/GM - Commercial Services				
FL	671110	EXECUTIVE OFFICERS EXPENSE	GGG9	GTEDS Headcount				
FL	671110	EXECUTIVE OFFICERS EXPENSE	HP00	Human Resources				
FL	671110	EXECUTIVE OFFICERS EXPENSE	HP10	VP-Workforce Effectivness				
FL	671110	EXECUTIVE OFFICERS EXPENSE	HP20	VP-Labor Relations				
FL	671110	EXECUTIVE OFFICERS EXPENSE	HP50	VP-Human Resources-Nat'l				

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	671110	EXECUTIVE OFFICERS EXPENSE	HP54	VP-HR/Bus Dev. & Intg				
FL	671110	EXECUTIVE OFFICERS EXPENSE	HP56	VP HR Network Svcs				
FL	671110	EXECUTIVE OFFICERS EXPENSE	HP75	Dir-Enterprise Services				
FL	671110	EXECUTIVE OFFICERS EXPENSE	HPC7	Paper & Forms				
FL	671110	EXECUTIVE OFFICERS EXPENSE	HPS0	AVP Employee and Asset Protection				
FL	671110	EXECUTIVE OFFICERS EXPENSE	LP40	VP-Deputy Gen Counsel				
FL	671110	EXECUTIVE OFFICERS EXPENSE	LP60	Legal-VP-Ntwk Svcs				
FL	671110	EXECUTIVE OFFICERS EXPENSE	Olson	Olson ARMIS Adjustment				
FL	671110	EXECUTIVE OFFICERS EXPENSE	PP10	HQ VP Public Affairs				
FL	671110	EXECUTIVE OFFICERS EXPENSE	PP11	HQ External Communicatins				
FL	671110	EXECUTIVE OFFICERS EXPENSE	PP12	PA-Internal Communications				
FL	671110	EXECUTIVE OFFICERS EXPENSE	PPL0	Region PA - Florida				
FL	671110	EXECUTIVE OFFICERS EXPENSE	RG00	VP - Regulatory				
FL	671110	EXECUTIVE OFFICERS EXPENSE	RG05	AVP-Regulatory Planning				
FL	671110	EXECUTIVE OFFICERS EXPENSE	RG10	AVP - Policies				
FL	671110	EXECUTIVE OFFICERS EXPENSE	RG20	AVP - Regulatory Compliance				
FL	671110	EXECUTIVE OFFICERS EXPENSE	RG39	Dir-Reg Plng & Mgmt-Central				
FL	671110	EXECUTIVE OFFICERS EXPENSE	RP50	RGA VP-East Area				
FL	671110	EXECUTIVE OFFICERS EXPENSE	V000	Executive Management-Media Ventures				
FL	671110	EXECUTIVE OFFICERS EXPENSE	V200	General Management Support-Media Venture				
FL	671110	EXECUTIVE OFFICERS EXPENSE	V900	General Management Markets-CW				
FL	671110	EXECUTIVE OFFICERS EXPENSE	Y100	Consumer Marketing				
FL	671110	EXECUTIVE OFFICERS EXPENSE	Y300	Prod Deployment & Life Cycle Mgmt				
FL	671110	EXECUTIVE OFFICERS EXPENSE	Y400	New Product Development				
FL	671110	EXECUTIVE OFFICERS EXPENSE	YS11	Vendor Cost Mgmt S&A				
FL	671110	EXECUTIVE OFFICERS EXPENSE	ZC10	CCA-Fiduciary				
FL	671110	EXECUTIVE OFFICERS EXPENSE	ZCCA	Common Cost Allocations-Charge				
FL	671110	EXECUTIVE OFFICERS EXPENSE	ZEIP	EIP Accruals				
FL	671110	EXECUTIVE OFFICERS EXPENSE	ZFID	Other Operating Fiduciary Adjustments				
FL	671110	EXECUTIVE OFFICERS EXPENSE	ZMIC	MICS Accruals				
FL	671110	EXECUTIVE OFFICERS EXPENSE	ZOAC	Other Accruals				
FL	671110	EXECUTIVE OFFICERS EXPENSE	ZPRD	Service Corp II Prorates				
FL	671110	EXECUTIVE OFFICERS EXPENSE	ZPRO	Service Corp Prorates				
		Total 671110						
FL	671117	REGULATED EXECUTIVE OFFICERS EXPE	1000	Retail President				
FL	671117	REGULATED EXECUTIVE OFFICERS EXPE	2000	Field Sales VPGM				
FL	671117	REGULATED EXECUTIVE OFFICERS EXPE	250A	Business Sales Operations				
FL	671117	REGULATED EXECUTIVE OFFICERS EXPE	3100	Wholesale Operations, Ordering & Billing				
FL	671117	REGULATED EXECUTIVE OFFICERS EXPE	3500	AVP Wholesale Markets Product Mgmt				
FL	671117	REGULATED EXECUTIVE OFFICERS EXPE	DGT0	VP National Marketing Programs				
FL	671117	REGULATED EXECUTIVE OFFICERS EXPE	FGN1	BA-Retail Markets				
FL	671117	REGULATED EXECUTIVE OFFICERS EXPE	V100	Business Development-Media Ventures				
FL	671117	REGULATED EXECUTIVE OFFICERS EXPE	ZMIC	MICS Accruals				
FL	671117	REGULATED EXECUTIVE OFFICERS EXPE	ZOAC	Other Accruals				
		Total 671117						
FL	671120	BOARD OF DIRECTORS EXPENSE	LP40	VP-Deputy Gen Counsel				
FL	671120	BOARD OF DIRECTORS EXPENSE	ZCCA	Common Cost Allocations-Charge				
FL	671120	BOARD OF DIRECTORS EXPENSE	ZFID	Other Operating Fiduciary Adjustments				
FL	671120	BOARD OF DIRECTORS EXPENSE	ZOAC	Other Accruals				

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Source: 1998 ARMIS Data

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
		Total 671120						
FL	671199	EXECUTIVE TO NONREGULATED	Olson	Olson ARMIS Adjustment				
		Total 671199						
FL	671200	PLANNING	Norm	Normalization Entry				
		Total 671200						
FL	671210	PLANNING	3001	Wholesale Markets Training				
FL	671210	PLANNING	315B	NOMC Staff Support				
FL	671210	PLANNING	630A	Network Ops Planning & Support (NOPS)				
FL	671210	PLANNING	6320	NOPS Service Assurance				
FL	671210	PLANNING	6D06	DP Dev & Enh AAIS				
FL	671210	PLANNING	9G99	Integrator-Other				
FL	671210	PLANNING	9N99	Network Services-Other				
FL	671210	PLANNING	AG00	President - Bus Dev & Integration				
FL	671210	PLANNING	AG11	Convergence - PMO				
FL	671210	PLANNING	AG12	Convergence - Startup Costs				
FL	671210	PLANNING	AG50	VP-Transition Office				
FL	671210	PLANNING	BC11	VP Int'l Business Serv & Supp				
FL	671210	PLANNING	DG00	VP - Domestic Marketing				
FL	671210	PLANNING	DG10	AVP - Marketing Information Management				
FL	671210	PLANNING	EG00	VP - Operations Process Planning				
FL	671210	PLANNING	FG00	Senior VP Finance & Planning				
FL	671210	PLANNING	FG10	VP - Infrastructure Management				
FL	671210	PLANNING	FG20	VP - Strategy & Technology Planning				
FL	671210	PLANNING	FG21	AVP - Technical Business Planning				
FL	671210	PLANNING	FG22	AVP - Financial Planning				
FL	671210	PLANNING	FG23	AVP - Strategic Planning				
FL	671210	PLANNING	FG24	AVP - Internetworking Strategic Planning				
FL	671210	PLANNING	FG25	AVP - GISP PMO				
FL	671210	PLANNING	FG2A	Dir-Arch/Intra Intgm Plg				
FL	671210	PLANNING	FG2C	Dir-Industry Standards				
FL	671210	PLANNING	FG2D	Dir-Intra Prom&Outsrc Mgt				
FL	671210	PLANNING	FG2E	Dir-Strat Tech Assessement				
FL	671210	PLANNING	FG2F	Dir-Ntwk Ele Plns & Specs				
FL	671210	PLANNING	FG2G	Dir-Enterprise Computing Strategies				
FL	671210	PLANNING	FG2H	Common Systems				
FL	671210	PLANNING	FG30	VP-Strategic Planning & Business Development				
FL	671210	PLANNING	FG31	AVP - Business Ventures				
FL	671210	PLANNING	FG32	AVP - Business Development				
FL	671210	PLANNING	FG34	AVP Strategic Alliances				
FL	671210	PLANNING	FG40	VP - Business Analysis				
FL	671210	PLANNING	FG45	BA-Fin Outlook & Mgmt				
FL	671210	PLANNING	FGB1	Director Process Management				
FL	671210	PLANNING	FGB2	Director Business Development				
FL	671210	PLANNING	FGB3	Director Internet Commerce				
FL	671210	PLANNING	FGB4	Project Dir Sys Plann & Dev				
FL	671210	PLANNING	FGB5	Project Dir Web Services				
FL	671210	PLANNING	FGB6	Project Dir NMIS				
FL	671210	PLANNING	FGB7	Project Dir Enhanced IP Svcs				

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Source: 1998 ARMIS Data

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	671210	PLANNING	FGHF	Bus. Devel. - Greenhouse Internlwk				
FL	671210	PLANNING	FGN0	VP Fin Ntwk Services				
FL	671210	PLANNING	FGT5	BA-Operations Support and Consolidations				
FL	671210	PLANNING	GG00	VP - Information Technology				
FL	671210	PLANNING	GG10	VP/GM - IT Services				
FL	671210	PLANNING	GGE0	AVP Ent Sys/NOCV				
FL	671210	PLANNING	Olson	Olson ARMIS Adjustment				
FL	671210	PLANNING	RG23	Dir. Business Affiliate Compliance				
FL	671210	PLANNING	RG32	Dir-Cost Model Programs				
FL	671210	PLANNING	ZC10	CCA-Fiduciary				
FL	671210	PLANNING	ZCCA	Common Cost Allocations-Charge				
FL	671210	PLANNING	ZEIP	EIP Accruals				
FL	671210	PLANNING	ZFID	Other Operating Fiduciary Adjustments				
FL	671210	PLANNING	ZMIC	MICS Accruals				
FL	671210	PLANNING	ZOAC	Other Accruals				
FL	671210	PLANNING	ZPRD	Service Corp II Prorates				
FL	671210	PLANNING	ZPRO	Service Corp Prorates				
		Total 671210						
FL	671217	REGULATED PLANNING	9G99	Integrator-Other				
FL	671217	REGULATED PLANNING	9N99	Network Services-Other				
FL	671217	REGULATED PLANNING	FG21	AVP - Technical Business Planning				
FL	671217	REGULATED PLANNING	FG2C	Dir-Industry Standards				
FL	671217	REGULATED PLANNING	HP61	AVP Center for Instruction				
FL	671217	REGULATED PLANNING	Olson	Olson ARMIS Adjustment				
FL	671217	REGULATED PLANNING	ZCCA	Common Cost Allocations-Charge				
FL	671217	REGULATED PLANNING	ZFID	Other Operating Fiduciary Adjustments				
FL	671217	REGULATED PLANNING	ZMIC	MICS Accruals				
FL	671217	REGULATED PLANNING	ZOAC	Other Accruals				
		Total 671217						
FL	671299	PLANNING TO NONREGULATED	Olson	Olson ARMIS Adjustment				
		Total 671299						
FL	672100	ACCOUNTING	9N99	Network Services-Other				
FL	672100	ACCOUNTING	Norm	Normalization Entry				
FL	672100	ACCOUNTING	Olson	Olson ARMIS Adjustment				
FL	672100	ACCOUNTING	ZCCA	Common Cost Allocations-Charge				
		Total 672100						
FL	672110	ACCOUNTING	1600	End User Billing S&A				
FL	672110	ACCOUNTING	1631	Customer Billing - East				
FL	672110	ACCOUNTING	1641	Remittance Processing Services - DFW				
FL	672110	ACCOUNTING	2120	Complementary Sales S&A				
FL	672110	ACCOUNTING	250A	Business Sales Operations				
FL	672110	ACCOUNTING	2550	Business Ops & Billing (BOB) - S&A				
FL	672110	ACCOUNTING	3142	(NACC) - LEC/ALEC (Intralata)				
FL	672110	ACCOUNTING	3143	Wholesale Operations Internet				
FL	672110	ACCOUNTING	3146	National Access Subscription Services (N				
FL	672110	ACCOUNTING	3147	(NASSC) - Billing IPOC				
FL	672110	ACCOUNTING	4H10	Building Services S&A-East Zone				
FL	672110	ACCOUNTING	4H13	Building Services - Tampa				

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672110	ACCOUNTING	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	672110	ACCOUNTING	6010	Associate Development Program				
FL	672110	ACCOUNTING	6332	NOPS - National Tables				
FL	672110	ACCOUNTING	9C99	Other				
FL	672110	ACCOUNTING	9CBG	Other				
FL	672110	ACCOUNTING	9G99	Integrator-Other				
FL	672110	ACCOUNTING	9GBG	Employee Benefits-Integrator-G&A				
FL	672110	ACCOUNTING	9N99	Network Services-Other				
FL	672110	ACCOUNTING	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	672110	ACCOUNTING	9NBS	NS-Supply-Empl Ben				
FL	672110	ACCOUNTING	9P99	Service Corp II-Other				
FL	672110	ACCOUNTING	AG00	President - Bus Dev. & Integration				
FL	672110	ACCOUNTING	AG11	Convergence - PMO				
FL	672110	ACCOUNTING	AG30	VP-Diversity Marketing & Management				
FL	672110	ACCOUNTING	DGN0	AVP - Marketing Comm ILEC				
FL	672110	ACCOUNTING	EG00	VP - Operations Process Planning				
FL	672110	ACCOUNTING	FG00	Senior VP Finance & Planning				
FL	672110	ACCOUNTING	FG10	VP - Infrastructure Management				
FL	672110	ACCOUNTING	FG11	VP - Infrastructure Management				
FL	672110	ACCOUNTING	FG20	VP - Strategy & Technology Planning				
FL	672110	ACCOUNTING	FG21	AVP - Technical Business Planning				
FL	672110	ACCOUNTING	FG22	AVP - Financial Planning				
FL	672110	ACCOUNTING	FG32	AVP - Business Development				
FL	672110	ACCOUNTING	FG40	VP - Business Analysis				
FL	672110	ACCOUNTING	FG43	BA-Marketing & Integratn				
FL	672110	ACCOUNTING	FG44	BA-Business Development				
FL	672110	ACCOUNTING	FG45	BA-Fin Outlook & Mgmt				
FL	672110	ACCOUNTING	FG47	BA-Process Management & Planning				
FL	672110	ACCOUNTING	FG48	BA-Exec Reporting & Company Analysis				
FL	672110	ACCOUNTING	FGB7	Project Dir Enhanced IP Svcs				
FL	672110	ACCOUNTING	FGN0	VP Fin Ntwk Services				
FL	672110	ACCOUNTING	FGN1	BA-Retail Markets				
FL	672110	ACCOUNTING	FGN3	BA-Region Operations				
FL	672110	ACCOUNTING	FGN4	BA-Centralized Operations				
FL	672110	ACCOUNTING	FGT1	BA-Video				
FL	672110	ACCOUNTING	FGT3	BA-Large Business				
FL	672110	ACCOUNTING	FGT4	BA-General Markets				
FL	672110	ACCOUNTING	FGT5	BA-Operations Support and Consolidations				
FL	672110	ACCOUNTING	FGT7	BA-Consumer				
FL	672110	ACCOUNTING	FP00	Corp Controller				
FL	672110	ACCOUNTING	FP01	Treasury - Bank Fees				
FL	672110	ACCOUNTING	FP3A	CNS/Acctg-Corp				
FL	672110	ACCOUNTING	FP40	Asst Contr-Corp Operations				
FL	672110	ACCOUNTING	FP41	Accounts Payable				
FL	672110	ACCOUNTING	FP50	Asst Controller-Internal Audit				
FL	672110	ACCOUNTING	FP60	Asst Contr-Regulated Operations				
FL	672110	ACCOUNTING	FP61	Compliance				
FL	672110	ACCOUNTING	FP62	Asset Accounting				
FL	672110	ACCOUNTING	FP70	Asst Contr-Consolidated Rptg/Analysis				

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672110	ACCOUNTING	FPG0	Finance Corp-GTEDS				
FL	672110	ACCOUNTING	FPT0	Corp Tax Dept				
FL	672110	ACCOUNTING	GG20	VP/GM - Commercial Services				
FL	672110	ACCOUNTING	GGG9	GTEDS Headcount				
FL	672110	ACCOUNTING	HP00	Human Resources				
FL	672110	ACCOUNTING	HP74	AVP-Safety, Health, & Environment				
FL	672110	ACCOUNTING	HP75	Dir-Enterprise Services				
FL	672110	ACCOUNTING	LP40	VP-Deputy Gen Counsel				
FL	672110	ACCOUNTING	Olson	Olson ARMIS Adjustment				
FL	672110	ACCOUNTING	PP11	HQ External Communicatns				
FL	672110	ACCOUNTING	RG22	Dir Regulatory Compliance				
FL	672110	ACCOUNTING	RG23	Dir Business Affiliate Compliance				
FL	672110	ACCOUNTING	RG32	Dir-Cost Model Programs				
FL	672110	ACCOUNTING	RG33	Dir USF PMO				
FL	672110	ACCOUNTING	RGW0	AVP-Client Svcs (Wireless & Directories)				
FL	672110	ACCOUNTING	ZC10	CCA-Fiduciary				
FL	672110	ACCOUNTING	ZCCA	Common Cost Allocations-Charge				
FL	672110	ACCOUNTING	ZEIP	EIP Accruals				
FL	672110	ACCOUNTING	ZFID	Other Operating Fiduciary Adjustments				
FL	672110	ACCOUNTING	ZMIC	MICS Accruals				
FL	672110	ACCOUNTING	ZOAC	Other Accruals				
FL	672110	ACCOUNTING	ZPRD	Service Corp II Prorates				
FL	672110	ACCOUNTING	ZPRO	Service Corp Prorates				
FL	672110	ACCOUNTING	ZPYL	Payroll Accruals				
		Total 672110						
FL	672117	REGULATED ACCOUNTING	9G99	Integrator-Other				
FL	672117	REGULATED ACCOUNTING	9N99	Network Services-Other				
FL	672117	REGULATED ACCOUNTING	FG45	BA-Fin Outlook & Mgmt				
FL	672117	REGULATED ACCOUNTING	FGN1	BA-Retail Markets				
FL	672117	REGULATED ACCOUNTING	FP00	Corp Controller				
FL	672117	REGULATED ACCOUNTING	FP40	Asst Contr-Corp Operations				
FL	672117	REGULATED ACCOUNTING	FP41	Accounts Payable				
FL	672117	REGULATED ACCOUNTING	FP60	Asst Contr-Regulated Operations				
FL	672117	REGULATED ACCOUNTING	FP82	Asset Accounting				
FL	672117	REGULATED ACCOUNTING	HP00	Human Resources				
FL	672117	REGULATED ACCOUNTING	LP40	VP-Deputy Gen Counsel				
FL	672117	REGULATED ACCOUNTING	RG20	AVP - Regulatory Compliance				
FL	672117	REGULATED ACCOUNTING	RG21	Dir USF Implementation Administration				
FL	672117	REGULATED ACCOUNTING	RG22	Dir Regulatory Compliance				
FL	672117	REGULATED ACCOUNTING	RG31	Dir-Cost Study Prod				
FL	672117	REGULATED ACCOUNTING	RG32	Dir-Cost Model Programs				
FL	672117	REGULATED ACCOUNTING	RG33	Dir USF PMO				
FL	672117	REGULATED ACCOUNTING	RG34	Dir-Cost Production				
FL	672117	REGULATED ACCOUNTING	ZCCA	Common Cost Allocations-Charge				
FL	672117	REGULATED ACCOUNTING	ZFID	Other Operating Fiduciary Adjustments				
FL	672117	REGULATED ACCOUNTING	ZMIC	MICS Accruals				
FL	672117	REGULATED ACCOUNTING	ZOAC	Other Accruals				
		Total 672117						
FL	672120	BUDGETS	1210	Cons Direct Marketing - S&A				

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Source: 1998 ARMIS Data
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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672120	BUDGETS	2113	Business Sales Center - Tampa				
FL	672120	BUDGETS	3540	Dir Product&Mkt Mgmt Data Infrastructure				
FL	672120	BUDGETS	4H10	Building Services S&A-East Zone				
FL	672120	BUDGETS	4H13	Building Services - Tampa				
FL	672120	BUDGETS	6230	CARE S&A				
FL	672120	BUDGETS	6310	NOPS Network Planning				
FL	672120	BUDGETS	9G99	Integrator-Other				
FL	672120	BUDGETS	9GBG	Employee Benefits-Integrator-G&A				
FL	672120	BUDGETS	9GES	Emp Benefits-Integrator-Ent Solutions				
FL	672120	BUDGETS	9N99	Network Services-Other				
FL	672120	BUDGETS	AG00	President - Bus. Dev. & Integration				
FL	672120	BUDGETS	FG00	Senior VP Finance & Planning				
FL	672120	BUDGETS	FG10	VP - Infrastructure Management				
FL	672120	BUDGETS	FG22	AVP - Financial Planning				
FL	672120	BUDGETS	FG30	VP-Strategic Planning & Business Development				
FL	672120	BUDGETS	FG40	VP - Business Analysis				
FL	672120	BUDGETS	FG41	BA-Integration & Consolodation				
FL	672120	BUDGETS	FG42	BA-GTEDS				
FL	672120	BUDGETS	FG43	BA-Marketing & Integratn				
FL	672120	BUDGETS	FG44	BA-Business Development				
FL	672120	BUDGETS	FG45	BA-Fin. Outlook & Mgmt				
FL	672120	BUDGETS	FG46	BA-Performance Measures				
FL	672120	BUDGETS	FG47	BA-Process Management & Planning				
FL	672120	BUDGETS	FG48	BA-Exec Reporting & Company Analysis				
FL	672120	BUDGETS	FGN0	VP Fin Nwk Services				
FL	672120	BUDGETS	FGN1	BA-Retail Markets				
FL	672120	BUDGETS	FGN2	BA-Wholesale Mkts				
FL	672120	BUDGETS	FGN3	BA-Region Operations				
FL	672120	BUDGETS	FGN4	BA-Centralized Operations				
FL	672120	BUDGETS	FGN5	BA-Supply				
FL	672120	BUDGETS	FGR0	VP - Information Services				
FL	672120	BUDGETS	FGT1	BA-Video				
FL	672120	BUDGETS	FGT3	BA-Large Business				
FL	672120	BUDGETS	FGT4	BA-General Markets				
FL	672120	BUDGETS	FGT6	BA-Prod. Devel. & New Initiatives				
FL	672120	BUDGETS	FP00	Corp Controller				
FL	672120	BUDGETS	FP40	Asst Contr-Corp Operations				
FL	672120	BUDGETS	FP60	Asst Contr-Regulated Operations				
FL	672120	BUDGETS	FP61	Compliance				
FL	672120	BUDGETS	FP70	Asst. Contr-Consolidated Rptg/Analysis				
FL	672120	BUDGETS	FPT0	Corp Tax Dept				
FL	672120	BUDGETS	GG00	VP - Information Technology				
FL	672120	BUDGETS	GGE0	AVP Ent Sys/NOCV				
FL	672120	BUDGETS	HP00	Human Resources				
FL	672120	BUDGETS	LP40	VP-Deputy Gen Counsel				
FL	672120	BUDGETS	Olson	Olson ARMIS Adjustment				
FL	672120	BUDGETS	RG31	Dir-Cost Study Prod				
FL	672120	BUDGETS	ZC10	CCA-Fiduciary				
FL	672120	BUDGETS	ZCCA	Common Cost Allocations-Charge				

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Source: 1998 ARMIS Data

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672120	BUDGETS	ZEIP	EIP Accruals				
FL	672120	BUDGETS	ZFID	Other Operating Fiduciary Adjustments				
FL	672120	BUDGETS	ZMIC	MICS Accruals				
FL	672120	BUDGETS	ZOAC	Other Accruals				
FL	672120	BUDGETS	ZPRD	Service Corp II Prorates				
		Total 672120						
FL	672127	REGULATED BUDGETS	9G99	Integrator-Other				
FL	672127	REGULATED BUDGETS	9N99	Network Services-Other				
FL	672127	REGULATED BUDGETS	AG00	President - Bus. Dev. & Integration				
FL	672127	REGULATED BUDGETS	FG40	VP - Business Analysis				
FL	672127	REGULATED BUDGETS	FGN0	VP Fin Ntwk Services				
FL	672127	REGULATED BUDGETS	FGN1	BA-Retail Markets				
FL	672127	REGULATED BUDGETS	FGN2	BA-Wholesale Mkts				
FL	672127	REGULATED BUDGETS	FGN3	BA-Region Operations				
FL	672127	REGULATED BUDGETS	FGR0	VP - Information Services				
FL	672127	REGULATED BUDGETS	FGT4	BA-General Markets				
FL	672127	REGULATED BUDGETS	FGT7	BA-Consumer				
FL	672127	REGULATED BUDGETS	RG10	AVP - Policies				
FL	672127	REGULATED BUDGETS	ZMIC	MICS Accruals				
FL	672127	REGULATED BUDGETS	ZOAC	Other Accruals				
		Total 672127						
FL	672130	COMMON TREASURY	9G99	Integrator-Other				
FL	672130	COMMON TREASURY	9N99	Network Services-Other				
FL	672130	COMMON TREASURY	FGN0	VP Fin Ntwk Services				
FL	672130	COMMON TREASURY	FGN3	BA-Region Operations				
FL	672130	COMMON TREASURY	FP01	Treasury - Bank Fees				
FL	672130	COMMON TREASURY	FP40	Asst Contr-Corp Operations				
FL	672130	COMMON TREASURY	ZOAC	Other Accruals				
FL	672130	COMMON TREASURY	ZPRD	Service Corp II Prorates				
		Total 672130						
FL	672140	AUDITING	31S8	DP Maint & Proc. - Electronic Bonding				
FL	672140	AUDITING	FP00	Corp Controller				
FL	672140	AUDITING	FP80	Asst Contr-Regulated Operations				
FL	672140	AUDITING	FPA3	Internal Audit				
FL	672140	AUDITING	GG10	VP/GM - IT Services				
FL	672140	AUDITING	HP30	VP-HR Operations Centers				
FL	672140	AUDITING	ZC10	CCA-Fiduciary				
FL	672140	AUDITING	ZCCA	Common Cost Allocations-Charge				
FL	672140	AUDITING	ZOAC	Other Accruals				
FL	672140	AUDITING	ZPRD	Service Corp II Prorates				
FL	672140	AUDITING	ZPRO	Service Corp Prorates				
		Total 672140						
FL	672150	CAPITAL RECOVERY	9G99	Integrator-Other				
FL	672150	CAPITAL RECOVERY	9N99	Network Services-Other				
FL	672150	CAPITAL RECOVERY	FG21	AVP - Technical Business Planning				
FL	672150	CAPITAL RECOVERY	FG22	AVP - Financial Planning				
FL	672150	CAPITAL RECOVERY	RG31	Dir-Cost Study Prod				
FL	672150	CAPITAL RECOVERY	ZEIP	EIP Accruals				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672150	CAPITAL RECOVERY	ZMIC	MICS Accruals				
FL	672150	CAPITAL RECOVERY	ZOAC	Other Accruals				
		Total 672150						
FL	672160	REGULATORY STUDIES & PLANNING	3700	AVP WM Interconnection				
FL	672160	REGULATORY STUDIES & PLANNING	3710	Director Contract Compliance				
FL	672160	REGULATORY STUDIES & PLANNING	9CBG	Other				
FL	672160	REGULATORY STUDIES & PLANNING	9G99	Integrator-Other				
FL	672160	REGULATORY STUDIES & PLANNING	9GBG	Employee Benefits-Integrator-G&A				
FL	672160	REGULATORY STUDIES & PLANNING	9N99	Network Services-Other				
FL	672160	REGULATORY STUDIES & PLANNING	FG00	Senior VP Finance & Planning				
FL	672160	REGULATORY STUDIES & PLANNING	FG11	VP - Infrastructure Management				
FL	672160	REGULATORY STUDIES & PLANNING	FGN1	BA-Retail Markets				
FL	672160	REGULATORY STUDIES & PLANNING	FP00	Corp Controller				
FL	672160	REGULATORY STUDIES & PLANNING	FP60	Asst Contr-Regulated Operations				
FL	672160	REGULATORY STUDIES & PLANNING	FP61	Compliance				
FL	672160	REGULATORY STUDIES & PLANNING	RG00	VP - Regulatory				
FL	672160	REGULATORY STUDIES & PLANNING	RG11	Dir Issue Int/Plan/Strategy				
FL	672160	REGULATORY STUDIES & PLANNING	RG20	AVP - Regulatory Compliance				
FL	672160	REGULATORY STUDIES & PLANNING	RG21	Dir USF Implementation Administration				
FL	672160	REGULATORY STUDIES & PLANNING	RG23	Dir Business Affiliate Compliance				
FL	672160	REGULATORY STUDIES & PLANNING	RG30	VP - Cost & Pricing/Prog Integration				
FL	672160	REGULATORY STUDIES & PLANNING	RG31	Dir-Cost Study Prod				
FL	672160	REGULATORY STUDIES & PLANNING	RG33	Dir USF PMO				
FL	672160	REGULATORY STUDIES & PLANNING	RG34	Dir-Cost Production				
FL	672160	REGULATORY STUDIES & PLANNING	RG35	Dir-Litigation Support				
FL	672160	REGULATORY STUDIES & PLANNING	RG37	Dir-Reg Plng & Mgmt-West				
FL	672160	REGULATORY STUDIES & PLANNING	RG42	Dir Pricing & Tariffs				
FL	672160	REGULATORY STUDIES & PLANNING	RGC2	TA96 Implementation Expenses				
FL	672160	REGULATORY STUDIES & PLANNING	RP00	VP - Regulatory & Govt Affairs				
FL	672160	REGULATORY STUDIES & PLANNING	RP71	Director Reg Plng & Ind Aff (CA)				
FL	672160	REGULATORY STUDIES & PLANNING	ZEIP	EIP Accruals				
FL	672160	REGULATORY STUDIES & PLANNING	ZMIC	MICS Accruals				
FL	672160	REGULATORY STUDIES & PLANNING	ZOAC	Other Accruals				
		Total 672160						
FL	672199	ACCOUNTING & FINANCE TO NONREGULA	Olson	Olson ARMIS Adjustment				
		Total 672199						
FL	672200	EXTERNAL RELATIONS	3740	Director Industry Management				
FL	672200	EXTERNAL RELATIONS	5G31	Service Center - FAC - Northeast				
FL	672200	EXTERNAL RELATIONS	9NBW	Employee Benefits-Ntwk Svcs-Wholesale				
FL	672200	EXTERNAL RELATIONS	Norm	Normalization Entry				
FL	672200	EXTERNAL RELATIONS	Olson	Olson ARMIS Adjustment				
FL	672200	EXTERNAL RELATIONS	ZC10	CCA-Fiduciary				
FL	672200	EXTERNAL RELATIONS	ZCCA	Common Cost Allocations-Charge				
FL	672200	EXTERNAL RELATIONS	ZFID	Other Operating Fiduciary Adjustments				
FL	672200	EXTERNAL RELATIONS	ZMIC	MICS Accruals				
FL	672200	EXTERNAL RELATIONS	ZOAC	Other Accruals				
		Total 672200						
FL	672210	COMMON PUBLIC RELATIONS	1000	Retail President				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672210	COMMON PUBLIC RELATIONS	1550	Prod Mgmt Value Added Svcs				
FL	672210	COMMON PUBLIC RELATIONS	1620	Centralized Toll Investigation (CTI)				
FL	672210	COMMON PUBLIC RELATIONS	1A9K	PM Venice				
FL	672210	COMMON PUBLIC RELATIONS	23N2	Data Engineering Manager - FL				
FL	672210	COMMON PUBLIC RELATIONS	3130	NACC/NOMC S&A				
FL	672210	COMMON PUBLIC RELATIONS	3580	Dir Product Support and Perf Mgmt				
FL	672210	COMMON PUBLIC RELATIONS	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	672210	COMMON PUBLIC RELATIONS	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	672210	COMMON PUBLIC RELATIONS	5J2W	Project Management - FL				
FL	672210	COMMON PUBLIC RELATIONS	5JA1	Cust Ops - Tampa North FL				
FL	672210	COMMON PUBLIC RELATIONS	5JA3	Cust Ops - Tampa East FL				
FL	672210	COMMON PUBLIC RELATIONS	5JA4	Cust Ops - Lakeland FL				
FL	672210	COMMON PUBLIC RELATIONS	5JA5	Cust Ops - Winter Haven FL				
FL	672210	COMMON PUBLIC RELATIONS	5JB0	Cust Ops - Florida Coastal S&A				
FL	672210	COMMON PUBLIC RELATIONS	5JB1	Cust Ops - St Petersburg - FL				
FL	672210	COMMON PUBLIC RELATIONS	5JB3	Cust Ops - Clearwater - FL				
FL	672210	COMMON PUBLIC RELATIONS	5JB4	Cust Ops - Bradenton - FL				
FL	672210	COMMON PUBLIC RELATIONS	5JB5	Cust.Ops - Sarasota - FL				
FL	672210	COMMON PUBLIC RELATIONS	5JB7	Cust.Ops-AMNO Cstl FL				
FL	672210	COMMON PUBLIC RELATIONS	6224	Operator Services - Lexington				
FL	672210	COMMON PUBLIC RELATIONS	8351	NOPS - National Customer Relations				
FL	672210	COMMON PUBLIC RELATIONS	9G99	Integrator-Other				
FL	672210	COMMON PUBLIC RELATIONS	9GBG	Employee Benefits-Integrator-G&A				
FL	672210	COMMON PUBLIC RELATIONS	9N99	Network Services-Other				
FL	672210	COMMON PUBLIC RELATIONS	FG32	AVP - Business Development				
FL	672210	COMMON PUBLIC RELATIONS	FG40	VP - Business Analysis				
FL	672210	COMMON PUBLIC RELATIONS	FGN3	BA-Region Operations				
FL	672210	COMMON PUBLIC RELATIONS	FP00	Corp Controller				
FL	672210	COMMON PUBLIC RELATIONS	FP40	Asst Contr-Corp Operations				
FL	672210	COMMON PUBLIC RELATIONS	FP60	Asst Contr-Regulated Operations				
FL	672210	COMMON PUBLIC RELATIONS	FP62	Asset Accounting				
FL	672210	COMMON PUBLIC RELATIONS	FP70	Asst. Contr-Consolidated Rptg/Analysis				
FL	672210	COMMON PUBLIC RELATIONS	FPT0	Corp Tax Dept				
FL	672210	COMMON PUBLIC RELATIONS	GG20	VP/GM - Commercial Services				
FL	672210	COMMON PUBLIC RELATIONS	HP00	Human Resources				
FL	672210	COMMON PUBLIC RELATIONS	HP56	VP HR Network Svcs				
FL	672210	COMMON PUBLIC RELATIONS	HP74	AVP-Safety, Health, & Environment				
FL	672210	COMMON PUBLIC RELATIONS	HP75	Dir-Enterprise Services				
FL	672210	COMMON PUBLIC RELATIONS	HPC7	Paper & Forms				
FL	672210	COMMON PUBLIC RELATIONS	Olson	Olson ARMIS Adjustment				
FL	672210	COMMON PUBLIC RELATIONS	PP10	HQ VP Public Affairs				
FL	672210	COMMON PUBLIC RELATIONS	PP11	HQ External Communicatns				
FL	672210	COMMON PUBLIC RELATIONS	PP12	PA-Internal Communications				
FL	672210	COMMON PUBLIC RELATIONS	PP13	PA-Strategic Checkbook				
FL	672210	COMMON PUBLIC RELATIONS	PP14	PA-AVP-Integration				
FL	672210	COMMON PUBLIC RELATIONS	PP16	PA-Customer Communications				
FL	672210	COMMON PUBLIC RELATIONS	PPC1	CA - Reg Lbr/Pgm				
FL	672210	COMMON PUBLIC RELATIONS	PPL1	Region PA Director - Florida				
FL	672210	COMMON PUBLIC RELATIONS	PPL2	Contributions - Florida				

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Source: 1998 ARMIS Data

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672210	COMMON PUBLIC RELATIONS	RG00	VP - Regulatory				
FL	672210	COMMON PUBLIC RELATIONS	RG05	AVP-Regulatory Planning				
FL	672210	COMMON PUBLIC RELATIONS	RG14	Dir. Legislative Issues				
FL	672210	COMMON PUBLIC RELATIONS	RG15	Dir Policy Integration & Planning				
FL	672210	COMMON PUBLIC RELATIONS	RG22	Dir. Regulatory Compliance				
FL	672210	COMMON PUBLIC RELATIONS	RG23	Dir Business Affiliate Compliance				
FL	672210	COMMON PUBLIC RELATIONS	RG34	Dir-Cost Production				
FL	672210	COMMON PUBLIC RELATIONS	RG35	Dir-Litigation Support				
FL	672210	COMMON PUBLIC RELATIONS	RP51	Director Reg & ind Affairs(FL)				
FL	672210	COMMON PUBLIC RELATIONS	RP52	Director Govt Affairs(FL)				
FL	672210	COMMON PUBLIC RELATIONS	RPV5	Advocay Expense - East				
FL	672210	COMMON PUBLIC RELATIONS	Y100	Consumer Marketing				
FL	672210	COMMON PUBLIC RELATIONS	Y110	Consumer Marketing				
FL	672210	COMMON PUBLIC RELATIONS	ZC10	CCA-Fiduciary				
FL	672210	COMMON PUBLIC RELATIONS	ZCCA	Common Cost Allocations-Charge				
FL	672210	COMMON PUBLIC RELATIONS	ZEIP	EIP Accruals				
FL	672210	COMMON PUBLIC RELATIONS	ZFID	Other Operating Fiduciary Adjustments				
FL	672210	COMMON PUBLIC RELATIONS	ZMIC	MICS Accruals				
FL	672210	COMMON PUBLIC RELATIONS	ZOAC	Other Accruals				
FL	672210	COMMON PUBLIC RELATIONS	ZPRD	Service Corp II Prorates				
FL	672210	COMMON PUBLIC RELATIONS	ZPRO	Service Corp Prorates				
		Total 672210						
FL	672217	REGULATED PUBLIC RELATIONS	9N99	Network Services-Other				
FL	672217	REGULATED PUBLIC RELATIONS	PP14	PA-AVP-Integration				
FL	672217	REGULATED PUBLIC RELATIONS	RG22	Dir. Regulatory Compliance				
FL	672217	REGULATED PUBLIC RELATIONS	RP52	Director Govt Affairs(FL)				
FL	672217	REGULATED PUBLIC RELATIONS	ZOAC	Other Accruals				
		Total 672217						
FL	672220	COMMON REGULATORY MATTERS	6220	Operator Services S&A				
FL	672220	COMMON REGULATORY MATTERS	6224	Operator Services - Lexington				
FL	672220	COMMON REGULATORY MATTERS	6350	NOPS Customer Satisfaction & Ops Quality				
FL	672220	COMMON REGULATORY MATTERS	6351	NOPS - National Customer Relations				
FL	672220	COMMON REGULATORY MATTERS	9G99	Integrator-Other				
FL	672220	COMMON REGULATORY MATTERS	9GBG	Employee Benefits-Integrator-G&A				
FL	672220	COMMON REGULATORY MATTERS	9N99	Network Services-Other				
FL	672220	COMMON REGULATORY MATTERS	9PBG	Employee Benefits - Serv Corp II				
FL	672220	COMMON REGULATORY MATTERS	FP60	Asst Contr-Regulated Operations				
FL	672220	COMMON REGULATORY MATTERS	Olson	Olson ARMIS Adjustment				
FL	672220	COMMON REGULATORY MATTERS	RG00	VP - Regulatory				
FL	672220	COMMON REGULATORY MATTERS	RG05	AVP-Regulatory Planning				
FL	672220	COMMON REGULATORY MATTERS	RG10	AVP - Policies				
FL	672220	COMMON REGULATORY MATTERS	RG11	Dir. Issue Int/Plan/Strategy				
FL	672220	COMMON REGULATORY MATTERS	RG12	Dir. Regulatory Issues(State)				
FL	672220	COMMON REGULATORY MATTERS	RG14	Dir. Legislative Issues				
FL	672220	COMMON REGULATORY MATTERS	RG20	AVP - Regulatory Compliance				
FL	672220	COMMON REGULATORY MATTERS	RG21	Dir. USF Implementation Administration				
FL	672220	COMMON REGULATORY MATTERS	RG23	Dir. Business Affiliate Compliance				
FL	672220	COMMON REGULATORY MATTERS	RG24	Dir Regulatory Surcharge Administration				
FL	672220	COMMON REGULATORY MATTERS	RG31	Dir-Cost Study Prod				

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Source: 1998 ARMIS Data

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672220	COMMON REGULATORY MATTERS	RG32	Dir-Cost Model Programs				
FL	672220	COMMON REGULATORY MATTERS	RG33	Dir USF PMO				
FL	672220	COMMON REGULATORY MATTERS	RG34	Dir-Cost Production				
FL	672220	COMMON REGULATORY MATTERS	RG42	Dir Pricng & Tariffs				
FL	672220	COMMON REGULATORY MATTERS	RG45	Dir Marketing Support				
FL	672220	COMMON REGULATORY MATTERS	RG49	Dir Competitive Tariffs				
FL	672220	COMMON REGULATORY MATTERS	RGN0	AVP - Network Services				
FL	672220	COMMON REGULATORY MATTERS	RGW0	AVP-Client Svcs (Wireless & Directories)				
FL	672220	COMMON REGULATORY MATTERS	RP00	VP - Regulatory & Govt Affairs				
FL	672220	COMMON REGULATORY MATTERS	RP50	RGA VP-East Area				
FL	672220	COMMON REGULATORY MATTERS	RP51	Director Reg & ind Affairs(FL)				
FL	672220	COMMON REGULATORY MATTERS	RP52	Director Govt Affairs(FL)				
FL	672220	COMMON REGULATORY MATTERS	RPC9	Regulatory Association Fees - Central				
FL	672220	COMMON REGULATORY MATTERS	RPV5	Advocay Expense - East				
FL	672220	COMMON REGULATORY MATTERS	ZC10	CCA-Fiduciary				
FL	672220	COMMON REGULATORY MATTERS	ZCCA	Common Cost Allocations-Charge				
FL	672220	COMMON REGULATORY MATTERS	ZEIP	EIP Accruals				
FL	672220	COMMON REGULATORY MATTERS	ZFID	Other Operating Fiduciary Adjustments				
FL	672220	COMMON REGULATORY MATTERS	ZMIC	MICS Accruals				
FL	672220	COMMON REGULATORY MATTERS	ZOAC	Other Accruals				
		Total 672220						
FL	672227	REGULATED REGULATORY MATTERS	1550	Prod. Mgmt. Value Added Svcs				
FL	672227	REGULATED REGULATORY MATTERS	9C99	Other				
FL	672227	REGULATED REGULATORY MATTERS	9CBG	Other				
FL	672227	REGULATED REGULATORY MATTERS	9G99	Integrator-Other				
FL	672227	REGULATED REGULATORY MATTERS	9GBG	Employee Benefits-Integrator-G&A				
FL	672227	REGULATED REGULATORY MATTERS	9N99	Network Services-Other				
FL	672227	REGULATED REGULATORY MATTERS	DG00	VP - Domestic Marketing				
FL	672227	REGULATED REGULATORY MATTERS	FG42	BA-GTEDS				
FL	672227	REGULATED REGULATORY MATTERS	FP80	Asst Contr-Regulated Operations				
FL	672227	REGULATED REGULATORY MATTERS	GG10	VP/GM - IT Services				
FL	672227	REGULATED REGULATORY MATTERS	HP75	Dir-Enterprise Services				
FL	672227	REGULATED REGULATORY MATTERS	HPC7	Paper & Forms				
FL	672227	REGULATED REGULATORY MATTERS	HPS2	Investigative Services				
FL	672227	REGULATED REGULATORY MATTERS	RG00	VP - Regulatory				
FL	672227	REGULATED REGULATORY MATTERS	RG05	AVP-Regulatory Planning				
FL	672227	REGULATED REGULATORY MATTERS	RG10	AVP - Policies				
FL	672227	REGULATED REGULATORY MATTERS	RG11	Dir Issue Int/Plan/Strategy				
FL	672227	REGULATED REGULATORY MATTERS	RG12	Dir Regulatory Issues(State)				
FL	672227	REGULATED REGULATORY MATTERS	RG13	Dir Regulatory Issues(Federal)				
FL	672227	REGULATED REGULATORY MATTERS	RG14	Dir Legislative Issues				
FL	672227	REGULATED REGULATORY MATTERS	RG15	Dir Policy Integration & Planning				
FL	672227	REGULATED REGULATORY MATTERS	RG20	AVP - Regulatory Compliance				
FL	672227	REGULATED REGULATORY MATTERS	RG21	Dir USF Implementation Administration				
FL	672227	REGULATED REGULATORY MATTERS	RG22	Dir Regulatory Compliance				
FL	672227	REGULATED REGULATORY MATTERS	RG23	Dir Business Affiliate Compliance				
FL	672227	REGULATED REGULATORY MATTERS	RG24	Dir Regulatory Surcharge Administration				
FL	672227	REGULATED REGULATORY MATTERS	RG30	VP - Cost & Pricing/Prog Integration				
FL	672227	REGULATED REGULATORY MATTERS	RG31	Dir-Cost Study Prod				

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Source: 1998 ARMIS Data

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672227	REGULATED REGULATORY MATTERS	RG32	Dir-Cost Model Programs				
FL	672227	REGULATED REGULATORY MATTERS	RG33	Dir USF PMO				
FL	672227	REGULATED REGULATORY MATTERS	RG34	Dir-Cost Production				
FL	672227	REGULATED REGULATORY MATTERS	RG35	Dir-Litigation Support				
FL	672227	REGULATED REGULATORY MATTERS	RG39	Dir-Reg Plng & Mgmt-Central				
FL	672227	REGULATED REGULATORY MATTERS	RG40	AVP - Marketing Services				
FL	672227	REGULATED REGULATORY MATTERS	RG42	Dir Pricing & Tariffs				
FL	672227	REGULATED REGULATORY MATTERS	RG45	Dir Marketing Support				
FL	672227	REGULATED REGULATORY MATTERS	RG49	Dir Competitive Tariffs				
FL	672227	REGULATED REGULATORY MATTERS	RGC2	TA96 Implementation Expenses				
FL	672227	REGULATED REGULATORY MATTERS	RGN0	AVP - Network Services				
FL	672227	REGULATED REGULATORY MATTERS	RGW0	AVP-Client Svcs (Wireless & Directories)				
FL	672227	REGULATED REGULATORY MATTERS	RP00	VP - Regulatory & Govt Affairs				
FL	672227	REGULATED REGULATORY MATTERS	RP52	Director Govt Affairs(FL)				
FL	672227	REGULATED REGULATORY MATTERS	RP53	Director Reg Plng & Mgmt(East)				
FL	672227	REGULATED REGULATORY MATTERS	RP71	Director Reg Plng & Ind Aff (CA)				
FL	672227	REGULATED REGULATORY MATTERS	RP93	Director Reg Plng & Mgmt(Central)				
FL	672227	REGULATED REGULATORY MATTERS	RPC5	Regulatory Association Fees - East				
FL	672227	REGULATED REGULATORY MATTERS	RPC9	Regulatory Association Fees - Central				
FL	672227	REGULATED REGULATORY MATTERS	RPV5	Advocay Expense - East				
FL	672227	REGULATED REGULATORY MATTERS	ZFID	Other Operating Fiduciary Adjustments				
FL	672227	REGULATED REGULATORY MATTERS	ZMIC	MICS Accruals				
FL	672227	REGULATED REGULATORY MATTERS	ZOAC	Other Accruals				
		Total 672227						
FL	672228	REGULATED REGULATORY MATTERS-INT	Olson	Olson ARMIS Adjustment				
FL	672228	REGULATED REGULATORY MATTERS-INT	ZCCA	Common Cost Allocations-Charge				
		Total 672228						
FL	672230	COMMON GOVERNMENT AFFAIRS	5J30	Service Center - S&A - Florida				
FL	672230	COMMON GOVERNMENT AFFAIRS	5J31	Service Center - FAC - Florida				
FL	672230	COMMON GOVERNMENT AFFAIRS	9C99	Other				
FL	672230	COMMON GOVERNMENT AFFAIRS	9G99	Integrator-Other				
FL	672230	COMMON GOVERNMENT AFFAIRS	9N99	Network Services-Other				
FL	672230	COMMON GOVERNMENT AFFAIRS	RG00	VP - Regulatory				
FL	672230	COMMON GOVERNMENT AFFAIRS	RG05	AVP-Regulatory Planning				
FL	672230	COMMON GOVERNMENT AFFAIRS	RG14	Dir Legislative Issues				
FL	672230	COMMON GOVERNMENT AFFAIRS	RG34	Dir-Cost Production				
FL	672230	COMMON GOVERNMENT AFFAIRS	RG42	Dir Pricing & Tariffs				
FL	672230	COMMON GOVERNMENT AFFAIRS	RGN0	AVP - Network Services				
FL	672230	COMMON GOVERNMENT AFFAIRS	RP00	VP - Regulatory & Govt Affairs				
FL	672230	COMMON GOVERNMENT AFFAIRS	RP51	Director Reg & Ind Affairs(FL)				
FL	672230	COMMON GOVERNMENT AFFAIRS	RP52	Director Govt Affairs(FL)				
FL	672230	COMMON GOVERNMENT AFFAIRS	RP53	Director Reg Plng & Mgmt(East)				
FL	672230	COMMON GOVERNMENT AFFAIRS	RPV5	Advocay Expense - East				
FL	672230	COMMON GOVERNMENT AFFAIRS	ZC10	CCA-Fiduciary				
FL	672230	COMMON GOVERNMENT AFFAIRS	ZCCA	Common Cost Allocations-Charge				
FL	672230	COMMON GOVERNMENT AFFAIRS	ZEIP	EIP Accruals				
FL	672230	COMMON GOVERNMENT AFFAIRS	ZFID	Other Operating Fiduciary Adjustments				
FL	672230	COMMON GOVERNMENT AFFAIRS	ZMIC	MICS Accruals				
FL	672230	COMMON GOVERNMENT AFFAIRS	ZOAC	Other Accruals				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672230	COMMON GOVERNMENT AFFAIRS	ZPRD	Service Corp II Prorates				
		Total 672230						
FL	672237	REGULATED GOVERNMENTAL AFFAIRS	9GBG	Employee Benefits-Integrator-G&A				
FL	672237	REGULATED GOVERNMENTAL AFFAIRS	9N99	Network Services-Other				
FL	672237	REGULATED GOVERNMENTAL AFFAIRS	HP15	AVP-Organization Effectiveness				
FL	672237	REGULATED GOVERNMENTAL AFFAIRS	HPS2	Investigative Services				
FL	672237	REGULATED GOVERNMENTAL AFFAIRS	RP00	VP - Regulatory & Govt Affairs				
FL	672237	REGULATED GOVERNMENTAL AFFAIRS	RP52	Director Govt Affairs(FL)				
FL	672237	REGULATED GOVERNMENTAL AFFAIRS	RPV5	Advocay Expense - East				
FL	672237	REGULATED GOVERNMENTAL AFFAIRS	ZMIC	MICS Accruals				
FL	672237	REGULATED GOVERNMENTAL AFFAIRS	ZOAC	Other Accruals				
		Total 672237						
FL	672240	COMMON CONNECTING COMPANY RELAT	3710	Director Contract Compliance				
FL	672240	COMMON CONNECTING COMPANY RELAT	9N99	Network Services-Other				
FL	672240	COMMON CONNECTING COMPANY RELAT	ZEIP	EIP Accruals				
FL	672240	COMMON CONNECTING COMPANY RELAT	ZMIC	MICS Accruals				
FL	672240	COMMON CONNECTING COMPANY RELAT	ZOAC	Other Accruals				
		Total 672240						
FL	672242	REGULATED CONNECTING COMPANY REL	Olson	Olson ARMIS Adjustment				
FL	672242	REGULATED CONNECTING COMPANY REL	ZCCA	Common Cost Allocations-Charge				
FL	672242	REGULATED CONNECTING COMPANY REL	ZFID	Other Operating Fiduciary Adjustments				
FL	672242	REGULATED CONNECTING COMPANY REL	ZPYL	Payroll Accruals				
		Total 672242						
FL	672247	REGULATED CONNECTING COMPANY REL	3700	AVP WM Interconnection				
FL	672247	REGULATED CONNECTING COMPANY REL	3710	Director Contract Compliance				
FL	672247	REGULATED CONNECTING COMPANY REL	3720	Director Contract Negotiations				
FL	672247	REGULATED CONNECTING COMPANY REL	3730	Director OMT Implementation				
FL	672247	REGULATED CONNECTING COMPANY REL	3740	Director Industry Management				
FL	672247	REGULATED CONNECTING COMPANY REL	9G99	Integrator-Other				
FL	672247	REGULATED CONNECTING COMPANY REL	9GBG	Employee Benefits-Integrator-G&A				
FL	672247	REGULATED CONNECTING COMPANY REL	9N99	Network Services-Other				
FL	672247	REGULATED CONNECTING COMPANY REL	PP11	HQ External Communicatns				
FL	672247	REGULATED CONNECTING COMPANY REL	RG31	Dir-Cost Study Prod				
FL	672247	REGULATED CONNECTING COMPANY REL	RP71	Director Reg Plng & Ind Aff (CA)				
FL	672247	REGULATED CONNECTING COMPANY REL	ZMIC	MICS Accruals				
FL	672247	REGULATED CONNECTING COMPANY REL	ZOAC	Other Accruals				
		Total 672247						
FL	672250	EXTERNAL RELATIONS	5JB5	Cust Ops - Sarasota - FL				
FL	672250	EXTERNAL RELATIONS	6351	NOPS - National Customer Relations				
FL	672250	EXTERNAL RELATIONS	HP61	AVP Center for Instruction				
FL	672250	EXTERNAL RELATIONS	PP12	PA-Internal Communications				
FL	672250	EXTERNAL RELATIONS	PP14	PA-AVP-Integration				
FL	672250	EXTERNAL RELATIONS	ZOAC	Other Accruals				
		Total 672250						
FL	672290	OTHER COMMON EXTERNAL RELATIONS	9N99	Network Services-Other				
FL	672290	OTHER COMMON EXTERNAL RELATIONS	RG00	VP - Regulatory				
FL	672290	OTHER COMMON EXTERNAL RELATIONS	RG14	Dir Legislative Issues				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672290	OTHER COMMON EXTERNAL RELATIONS	RGW0	AVP-Client Svcs (Wireless & Directories)				
FL	672290	OTHER COMMON EXTERNAL RELATIONS	RP00	VP - Regulatory & Govt Affairs				
FL	672290	OTHER COMMON EXTERNAL RELATIONS	ZOAC	Other Accruals				
FL	672290	OTHER COMMON EXTERNAL RELATIONS	ZPRD	Service Corp II Prorates				
		Total 672290						
FL	672297	OTHER REGULATED EXTERNAL RELATIO	9N99	Network Services-Other				
FL	672297	OTHER REGULATED EXTERNAL RELATIO	RG00	VP - Regulatory				
FL	672297	OTHER REGULATED EXTERNAL RELATIO	RP52	Director Govt Affairs(FL)				
FL	672297	OTHER REGULATED EXTERNAL RELATIO	ZINT	Integrator Prorates				
FL	672297	OTHER REGULATED EXTERNAL RELATIO	ZOAC	Other Accruals				
		Total 672297						
FL	672298	EXTERNAL RELATIONS - BILLING & COLLE	ZCCA	Common Cost Allocations-Charge				
FL	672298	EXTERNAL RELATIONS - BILLING & COLLE	ZFID	Other Operating Fiduciary Adjustments				
		Total 672298						
FL	672299	EXTERNAL RELATIONS TO NONREGULAT	Olson	Olson ARMIS Adjustment				
		Total 672299						
FL	672300	HUMAN RESOURCES	Norm	Normalization Entry				
FL	672300	HUMAN RESOURCES	ZCCA	Common Cost Allocations-Charge				
FL	672300	HUMAN RESOURCES	ZPRO	Service Corp Prorates				
		Total 672300						
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1000	Retail President				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1100	Customer Contact Center - VP/GM				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1116	Customer Contact Center - Tampa/Sarasota				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1210	Cons Direct Marketing - S&A				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1220	National Customer Contact Support Center				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1241	National Credit Management Center				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1250	National Order Referral Entry Center				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1260	National Customer Quality Assurance Ctr				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	12A1	Universal Lifeline Service				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	12C0	National Inbound Credit Center				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1300	PM General Manager				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1400	PubCom DP				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1430	PubCom Customer Service Center				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1441	PubCom Sales East				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1445	PubCom Sales - National				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1460	Paging HQ S&A				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1462	Paging Systems				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1465	Florida WSC				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	14A1	PubCom Reg Ops-Tampa				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1500	Consumer Prod Mgmt				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1520	Prod. Mgmt Mkt Management				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1530	Prod Mgmt New Prod Dev				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1550	Prod Mgmt Value Added Svcs				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1610	Database Administration Center (DBAC)				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1620	Centralized Toll Investigation (CTI)				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1641	Remittance Processing Services - DFW				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1642	Remittance Processing Services - Tampa				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1670	National Billing Systems				

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1A40	Phone Mart S&A - RSM South				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1A8A	PM Brandon				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1A8B	PM Northdale				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1A8C	PM Lakeland Square				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1A8E	PM University				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1A8F	PM Winterhaven				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1A8G	PM Palma Ceia				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1A8H	PM West Tampa				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1A8I	PM Plant City				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1A8J	PM Lakeland Main				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1A8K	PM Lake Wales				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1A8L	PM Carrollwood				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1A8M	PM Town & Country				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1A90	Phone Mart S&A - RSM Florida Coastal				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1A9A	PM Bradenton				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1A9B	PM Sarasota Main				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1A9C	PM Clearwater				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1A9D	PM Countryside				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1A9E	PM Port Richey				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1A9F	PM Tyrone				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1A9G	PM Pinellas				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1A9H	PM Sarasota				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1A9I	PM St Pete Main				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1A9J	PM Largo				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	1D05	DP Dev. & Enh. - NOCV				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	2000	Field Sales VPGM				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	200A	ABAM Development				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	200B	SENRD Development				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	2112	Business Sales Center - Manon				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	2113	Business Sales Center - Tampa				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	2122	Complementary Sales - Order Entry				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	2312	Branch Sales - Tampa				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	2322	Branch Contact Center - Tampa				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	2352	Branch Sales Eng - Tampa				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	23A2	Branch Manager - FL				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	23B2	Program Management - FL				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	23F2	RSM SO #2 FL				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	23G2	RSM SO #3 FL				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	23K2	RSM SO #6 FL				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	23N2	Data Engineering Manager - FL				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	23P2	Network Engineering Manager - FL				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	23Q3	E911 - SO				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	240A	National Accounts				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	2410	Premium Contact Center				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	250A	Business Sales Operations				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	2510	Business Sales Ops-Program Integration				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	2520	Business Sales Ops-System Support				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	2552	Business Ops & Billing (BOB) - Tampa				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	2580	Business Ops & Billing (BOB)-Collections				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672310	COMMON STAFFING, DEVELOPMENT & C	2730	Business Product Mgmt - Data				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	2740	Business Product Mgmt - Voice				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	3000	Wholesale President				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	3001	Wholesale Markets Training				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	3112	National LEC Settlements				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	3113	Wholesale Billing Operations (CBO) - CAB				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	3120	Deactivated 1998				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	3131	National Acess Customer Center (NACC)				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	3133	National Acess Customer Center (NACC) -				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	3134	National Acess Customer Center (NACC) -				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	3136	NACC				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	3140	NACC/NASSC S&A				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	3141	National Acess Customer Center (NACC) -				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	3142	(NACC) - LEC/ALEC (Intralata)				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	3143	Wholesale Operations Internet				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	3146	National Access Subscription Services (N				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	3147	(NASSC) - Billing IPOC				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	3150	OMT S&A				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	3151	NOMC-Ft Wayne				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	3152	NOMC - Site C				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	3153	NOMC-Durham				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	315A	NOMC Quality Support				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	3500	AVP Wholesale Markets Product Mgmt				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	3510	Dir Product & Mkt Mgmt Advanced Svcs				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	3550	Dir Services Development Wholesale Mkts				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	3560	Dir Product Support and Perf Mgmt				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	3612	National Sales - MCI				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	3624	National Sales - Billing & Collection				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	3625	National Sales - Internet				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	3630	Manager Region Sales-Tampa				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	3730	Director OMT Implementation				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	4E12	Whse S&A-Telco				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	4E28	Whse Hawaii-Telco				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	4H00	Support Assets - S & A				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	4H10	Building Services S&A-East Zone				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	4H13	Building Services - Tampa				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	4H4C	Fleet Operations - Florida				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	500A	Region Operations HQ				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	5BB1	Cust.Ops-NW-PC-Beaverton/Coastal				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	5D2G	Access Design&Const-OSP-E/C-WE-TX/NM				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	5EB3	Cust.Ops - Midwest MO/AR/OK - Arkansas				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	5FA5	Cust Ops AMNO NO IN				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	5J00	Region President S&A - Florida				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	5J20	GM Infrastructure Provisioning - Florida				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	5J2A	Infrastructure Support - Florida				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	5J2B	COEI - Florida				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				

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Source: 1998 ARMIS Data

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672310	COMMON STAFFING, DEVELOPMENT & C	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	5J2W	Project Management - FL				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	5J2X	Inventory Management - FL				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	5J2Y	Network Design - FL				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	5J30	Service Center - S&A - Florida				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	5J31	Service Center - FAC - Florida				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	5J41	Network Reliability Support Florida				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	5J42	Network Reliability Prev Maint Florida				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	5JA0	Cust Ops - Florida Inland S&A				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	5JA1	Cust Ops - Tampa North FL				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	5JA2	Cust Ops - Tampa Central FL				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	5JA3	Cust Ops - Tampa East FL				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	5JA4	Cust Ops - Lakeland FL				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	5JA5	Cust Ops - Winter Haven FL				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	5JA7	Cust Ops - AMNO Inland FL				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	5JA8	Cust Ops AMNO CRCC FL				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	5JB0	Cust Ops - Florida Coastal S&A				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	5JB1	Cust Ops - St. Petersburg - FL				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	5JB2	Cust Ops - Tarpon Springs - FL				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	5JB3	Cust Ops - Clearwater - FL				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	5JB4	Cust Ops - Bradenton - FL				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	5JB5	Cust Ops - Sarasota - FL				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	5JB7	Cust Ops-AMNO Cstl FL				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	5JB8	Cust Ops-AMNO SSMG FL				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	6010	Associate Development Program				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	6020	Maint. and Obligatory Capital				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	620A	Centralized Services S&A				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	6210	NOC S&A				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	6211	NOC Monitoring & Control				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	6212	NOC On-Line Support				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	6214	NOC BTL Customer Support				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	6215	NOC Internal Network Monitoring				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	6220	Operator Services S&A				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	6224	Operator Services - Lexington				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	6231	Customer CARE Center - Sun Prairie				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	6232	Customer CARE Center - Tampa				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	6233	Customer CARE Center - Garland				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	6240	Business Response S&A				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	6242	Business Response Provisioning - Florida				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	6247	Business Dispatch Center - Florida				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	6248	Business Response Center - Florida				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	624S	Bus Resp-Sys Sprt				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	6253	Database Mgmt (DBM) - South				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	6256	Database Mgmt (DBM) - E911				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	6260	National Customer Support Center (NCSC)				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	6270	Call Center Management				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	6320	NOPS Service Assurance				

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672310	COMMON STAFFING, DEVELOPMENT & C	6330	NOPS Service Fulfillment				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	6332	NOPS - National Tables				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	6337	NOPS SF WM Stf Spt				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	6338	NOPS SF RM Stf Spt				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	6340	NOPS Region Operations Support				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	6360	NOPS Standards & Technology Testing				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	6380	NOPS - Inventory Management				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	6D06	DP Dev. & Enh. AAIS				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	9G99	Integrator-Other				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	9GBG	Employee Benefits-Integrator-G&A				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	9N99	Network Services-Other				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	AG00	President - Bus. Dev. & Integration				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	AG30	VP-Diversity Marketing & Management				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	AN00	Network Services-President				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	DG00	VP - Domestic Marketing				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	DG10	AVP - Marketing Information Management				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	DG20	AVP - Market Strategy				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	DG40	AVP - Event Marketing				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	DG42	Sales Incentives				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	DG45	Technology Solutions Center				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	DGN0	AVP - Marketing Comm ILEC				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	FG10	VP - Infrastructure Management				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	FG23	AVP - Strategic Planning				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	FG25	AVP - GISP PMO				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	FG30	VP-Strategic Planning & Business Development				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	FG31	AVP - Business Ventures				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	FG32	AVP - Business Development				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	FG40	VP - Business Analysis				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	FG45	BA-Fin. Outlook & Mgmt				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	FG46	BA-Performance Measures				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	FGN0	VP Fin Ntwk Services				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	FGN1	BA-Retail Markets				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	FGN2	BA-Wholesale Mkts				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	FGT1	BA-Video				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	FGT6	BA-Prod. Devel. & New Initiatives				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	FP00	Corp Controller				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	FP40	Asst Contr-Corp Operations				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	FP60	Asst Contr-Regulated Operations				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	FP62	Asset Accounting				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	FPT0	Corp Tax Dept				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	GG00	VP - Information Technology				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	GG10	VP/GM - IT Services				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	GGG9	GTEDS Headcount				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	HP00	Human Resources				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	HP10	VP-Workforce Effectivness				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	HP11	AVP-Executive Staffing & Development				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	HP12	AVP-Executive Incentive Compensation				

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672310	COMMON STAFFING, DEVELOPMENT & C	HP13	AVP-Benefit & Empl Rel Plng				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	HP14	Dir-Empl. Pay & Job Design				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	HP15	AVP-Organization Effectiveness				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	HP20	VP-Labor Relations				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	HP21	Dir-Labor Relations Plng				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	HP22	Dir-Labor Relations Liason				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	HP23	AVP-Labor Relations Operations				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	HP30	VP-HR Operations Centers				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	HP31	Dir-Employee Services				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	HP32	AVP- Compensation & Benefits Serv				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	HP33	HROC Program Office				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	HP34	AVP-Staffing Services				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	HP35	Dir-Employee Relations				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	HP50	VP-Human Resources-Nat'l				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	HP54	VP-HR/Bus. Dev. & Intg				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	HP56	VP HR Network Svcs				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	HP5A	Network Svcs-CA				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	HP61	AVP Center for Instruction				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	HP63	AVP Ctr for Dsgn/ALS				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	HP73	AVP-HR Technology & Information				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	HP74	AVP-Safety, Health, & Environment				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	HP75	Dir-Enterprise Services				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	HPC2	American Disability Act				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	HPC7	Paper & Forms				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	HPC9	Culture Initatives				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	HPCB	Damage & Claims				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	HPD2	DP Maint & Processing HR Systems				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	HPS0	AVP Employee and Asset Protection				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	HPS2	Investigative Services				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	HPS3	Legal Compliance				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	HPS4	Information Security				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	LP40	VP-Deputy Gen Counsel				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	LP84	Legal-Tampa Office				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	Olson	Olson ARMIS Adjustment				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	PP11	HQ External Communicatns				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	PP12	PA-Internal Communications				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	PP14	PA-AVP-Integration				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	RG00	VP - Regulatory				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	RG05	AVP-Regulatory Planning				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	RG10	AVP - Policies				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	RG13	Dir Regulatory Issues(Federal)				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	RG22	Dir Regulatory Compliance				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	RG31	Dir-Cost Study Prod				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	RG32	Dir-Cost Model Programs				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	RG34	Dir-Cost Production				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	RG41	Dir Demand Analysis & Forecasting				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	RG42	Dir Pricing & Tariffs				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	V750	General Management Markets-Marmax				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	VY11	SP/CW - Dispatch				

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Source: 1998 ARMIS Data

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672310	COMMON STAFFING, DEVELOPMENT & C	VY12	SP/CW - I&M				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	Y420	Marketing				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	ZC10	CCA-Fiduciary				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	ZCCA	Common Cost Allocations-Charge				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	ZEIP	EIP Accruals				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	ZFID	Other Operating Fiduciary Adjustments				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	ZMIC	MICS Accruals				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	ZOAC	Other Accruals				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	ZPRD	Service Corp II Prorates				
FL	672310	COMMON STAFFING, DEVELOPMENT & C	ZPRO	Service Corp Prorates				
		Total 672310						
FL	672317	REGULATED STAFFING, DEVELOPMENT &	3112	National LEC Settlements				
FL	672317	REGULATED STAFFING, DEVELOPMENT &	3113	Wholesale Billing Operations (CBO) - CAB				
FL	672317	REGULATED STAFFING, DEVELOPMENT &	HP00	Human Resources				
FL	672317	REGULATED STAFFING, DEVELOPMENT &	HP23	AVP-Labor Relations Operations				
FL	672317	REGULATED STAFFING, DEVELOPMENT &	HP5A	Network Svcs-CA				
FL	672317	REGULATED STAFFING, DEVELOPMENT &	ZOAC	Other Accruals				
		Total 672317						
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1000	Retail President				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1100	Customer Contact Center - VP/GM				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1103	Customer Contact Center - Support Staff				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1116	Customer Contact Center - Tampa/Sarasota				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1130	CCC-AFNI				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1210	Cons Direct Marketing - S&A				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1220	National Customer Contact Support Center				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1230	National Directory Center				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1241	National Credit Management Center				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1250	National Order Referral Entry Center				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1260	National Customer Quality Assurance Ctr				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	12A0	Special Needs Center				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	12B1	PS Fulfillment - Director and Staff				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	12C0	National Inbound Credit Center				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1300	PM General Manager				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1400	PubCom DP				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1410	PubCom Bus Plan & Dev				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1420	PubCom Region Operations S&A				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1430	PubCom Customer Service Center				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1431	PubCom Industry Services				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1432	Industry Services - TAC				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1435	Industry Svc NPCC				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1436	Industry Svc NPCC Reps				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1440	PubCom Coin Services National Sales				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1460	Paging HQ S&A				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1461	Paging NTL Sale S&A				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1462	Paging Systems				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1490	SmartCard				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1492	SmartCard - Smart College				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	14A1	PubCom Reg Ops-Tampa				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	14A2	Operations Center Tampa				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672320	COMMON EMPLOYEE RELATIONS & COM	14A3	PubCom Reg Ops-Equip & Admn - Tampa				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1500	Consumer Prod Mgmt				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1530	Prod. Mgmt New Prod Dev				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1540	Prod. Mgmt Value Added Svcs				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1550	Prod. Mgmt Value Added Svcs				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1600	End User Billing S&A				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1610	Database Administration Center (DBAC)				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1620	Centralized Toll Investigation (CTI)				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1631	Customer Billing - East				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1641	Remittance Processing Services - DFW				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1642	Remittance Processing Services - Tampa				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1643	Remittance Processing Services - West LA				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1651	Bill Distribution Center - East				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1670	National Billing Systems				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1A40	Phone Mart S&A - RSM South				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1A8B	PM Northdale				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1A8D	PM Tampa Main				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	1A90	Phone Mart S&A - RSM Florida Coastal				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	2000	Field Sales VPGM				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	210A	Small Business S&A				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	2113	Business Sales Center - Tampa				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	211A	Business Sales Center S&A				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	2120	Complementary Sales S&A				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	2121	Complementary Sales Support S&A				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	2122	Complementary Sales - Order Entry				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	2312	Branch Sales - Tampa				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	2322	Branch Contact Center - Tampa				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	2330	Market Response - East				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	2352	Branch Sales Eng - Tampa				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	23G2	RSM SO #3 FL				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	23K2	RSM SO #6 FL				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	23R2	BICS Engineering Manager - FL				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	240A	National Accounts				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	2410	Premium Contact Center				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	2420	Technology Solution Center				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	250A	Business Sales Operations				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	2510	Business Sales Ops-Program Integration				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	2520	Business Sales Ops-System Support				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	2540	Business Sales Ops-Sales Automation				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	2550	Business Ops & Billing (BOB) - S&A				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	2553	Premium Contact Center - GTE Place				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	2580	Business Ops & Billing (BOB)-Collections				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	2700	Business Product Mgmt				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	2730	Business Product Mgmt - Data				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	2740	Business Product Mgmt - Voice				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	2750	Business Product Mgmt - Tec/Mkt				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3000	Wholesale President				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3100	Wholesale Operations, Ordering & Billing				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3110	Wholesale Billing Operations (CBO) - S&A				

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Source: 1998 ARMIS Data

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3111	National Wholesale Settlements				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3112	National LEC Settlements				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3113	Wholesale Billing Operations (CBO) - CAB				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3115	Wholesale Billing Operations (CBO) - Usa				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3116	Wholesale Billing Operations (CBO) - Usa				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3120	Deactivated 1998				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3130	NACC/NOMC S&A				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3131	National Acess Customer Center (NACC)				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3132	National Acess Customer Center (NACC) -				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3133	National Acess Customer Center (NACC) -				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3134	National Acess Customer Center (NACC) -				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3135	Wholesale Operations UAS Support				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3136	NACC				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3140	NACC/NASSC S&A				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3141	National Acess Customer Center (NACC) -				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3142	(NACC) - LEC/ALEC (Intralata)				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3143	Wholesale Operations Internet				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3144	National Acess Customer Center (NACC) -				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3145	Wholesale Operations Planning				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3146	National Access Subscription Services (N				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3147	(NASSC) - Billing IPOC				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3148	W.O. Production Specialist				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3150	OMT S&A				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3151	NOMC-Ft. Wayne				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3153	NOMC-Durham				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	315A	NOMC Quality Support				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	315B	NOMC Staff Support				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	315C	NOMC Systems Support				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3500	AVP Wholesale Markets Product Mgmt				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3510	Dir Product & Mkt Mgmt Advanced Svcs				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3511	LIDB				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3514	Operator Services				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3515	B&C Services				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3520	Dir Product & Mkt Mgmt Access Services				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3540	Dir Product&Mkt Mgmt Data Infrastructure				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3550	Dir Services Development Wholesale Mkts				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3551	Advanced Services Development				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3560	Dir Product Support and Perf Mgmt				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3611	National Sales - AT&T				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3612	National Sales - MCI				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3614	Director-National Sales Local Service P				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3620	Director-Sprint/NCC/Wireless/Billing				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3621	National Sales - NCC				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3622	National Sales - Wireless				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3624	National Sales - Billing & Collection				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3625	National Sales - Internet				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3630	Manager Region Sales-Tampa				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3700	AVP WM Interconnection				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3710	Director Contract Compliance				

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GTE Telephone Operations - Florida
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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	*Clearing* Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3720	Director Contract Negotiations				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3730	Director OMT Implementation				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	3801	Local Resale Charges				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	4H00	Support Assets - S & A				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	4H10	Building Services S&A-East Zone				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	4H13	Building Services - Tampa				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	4H30	Building Services S&A-National				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	4H31	Building Services - HQ				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	4H40	Fleet Operations S&A				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	4H41	National Spl Assets Center S&A				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	4H4C	Fleet Operations - Florida				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	4H50	General Manager - Strategic Services				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	5D2F	Access Design&Const-OSP-E/C-SE-TX/NM				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	5J00	Region President S&A - Florida				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	5J20	GM Infrastructure Provisioning - Florida				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	5J2A	Infrastructure Support - Florida				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	5J2B	COEI - Florida				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	5J2W	Project Management - FL				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	5J2X	Inventory Management - FL				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	5J2Y	Network Design - FL				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	5J30	Service Center - S&A - Florida				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	5J31	Service Center - FAC - Florida				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	5J41	Network Reliability Support Florida				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	5J42	Network Reliability Prev Maint Florida				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	5JA0	Cust Ops - Florida Inland S&A				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	5JA1	Cust Ops - Tampa North FL				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	5JA2	Cust Ops - Tampa Central FL				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	5JA3	Cust Ops - Tampa East FL				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	5JA4	Cust Ops - Lakeland FL				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	5JA5	Cust Ops - Winter Haven FL				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	5JA7	Cust Ops - AMNO Inland FL				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	5JA8	Cust Ops AMNO CRCC FL				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	5JB0	Cust Ops - Florida Coastal S&A				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	5JB1	Cust Ops - St Petersburg - FL				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	5JB2	Cust Ops - Tarpon Springs - FL				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	5JB3	Cust Ops - Clearwater - FL				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	5JB4	Cust Ops - Bradenton - FL				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	5JB5	Cust Ops - Sarasota - FL				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	5JB7	Cust Ops-AMNO Cstl FL				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	5JB8	Cust Ops-AMNO SSMG FL				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	5S30	South Service Center Admin (S&A)				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6010	Associate Development Program				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	620A	Centralized Services S&A				

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Source: 1998 ARMIS Data

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6210	NOC S&A				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6211	NOC Monitoring & Control				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6212	NOC On-Line Support				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6213	NOC Network Traffic Support				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6214	NOC BTL Customer Support				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6215	NOC Internal Network Monitoring				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6216	NOC Administration				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6218	NOC NSSC Bunkers				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6220	Operator Services S&A				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6224	Operator Services - Lexington				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6227	Operator Services - Language Asst/Manne				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6230	CARE S&A				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6231	Customer CARE Center - Sun Prairie				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6232	Customer CARE Center - Tampa				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6233	Customer CARE Center - Garland				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6240	Business Response S&A				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6242	Business Response Provisioning - Florida				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6247	Business Dispatch Center - Florida				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6248	Business Response Center - Florida				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	624S	Bus Resp-Sys Sprt				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6250	Database Mgmt S&A				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6253	Database Mgmt (DBM) - South				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6255	Database Mgmt (DBM) - E911				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6260	National Customer Support Center (NCSC)				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6270	Call Center Management				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	630A	Network Ops Planning & Support (NOPS)				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6310	NOPS Network Planning				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6320	NOPS Service Assurance				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6330	NOPS Service Fulfillment				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6332	NOPS - National Tables				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6333	NOPS SE Srvc Inv				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6334	NOPS SF Srvc Act				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6335	NOPS SF ANSPG				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6337	NOPS SF WM Stf Spt				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6338	NOPS SF RM Stf Spt				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6340	NOPS Region Operations Support				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6350	NOPS Customer Satisfaction & Ops Quality				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6351	NOPS - National Customer Relations				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6360	NOPS Standards & Technology Testing				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6370	NOPS Network Design				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6380	NOPS - Inventory Management				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	6D06	DP Dev & Enh. AAIS				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	9G99	Integrator-Other				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	9N99	Network Services-Other				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	9P99	Service Corp II-Other				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	AG40	VP - Industry Affairs				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	AG50	VP-Transition Office				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	AN00	Network Services-President				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672320	COMMON EMPLOYEE RELATIONS & COM	CP10	Corporate President				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	DG00	VP - Domestic Marketing				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	DG10	AVP - Marketing Information Management				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	DG20	AVP - Market Strategy				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	DG40	AVP - Event Marketing				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	DG45	Technology Solutions Center				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	DG70	AVP - Complex Systems				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	DGN0	AVP - Marketing Comm ILEC				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	DGN1	Dir. - Mktg Com - GTENS - Res				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	DGN5	Dir - Marketing Comm Commercial Planning				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	EG00	VP - Operations Process Planning				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	FG00	Senior VP Finance & Planning				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	FG10	VP - Infrastructure Management				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	FG20	VP - Strategy & Technology Planning				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	FG21	AVP - Technical Business Planning				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	FG22	AVP - Financial Planning				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	FG23	AVP - Strategic Planning				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	FG2A	Dir-Archvinfra Intgm Plg				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	FG30	VP-Strategic Planning & Business Development				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	FG32	AVP - Business Development				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	FG40	VP - Business Analysis				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	FG41	BA-Integration & Consolodation				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	FG42	BA-GTEDS				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	FG43	BA-Marketing & Integratn				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	FG44	BA-Business Development				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	FG45	BA-Fin Outlook & Mgmt				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	FG46	BA-Performance Measures				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	FG47	BA-Process Management & Planning				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	FG48	BA-Exec Reporting & Company Analysis				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	FGN0	VP Fin Ntwk Services				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	FGN1	BA-Retail Markets				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	FGN2	BA-Wholesale Mkts				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	FGN3	BA-Region Operations				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	FGN4	BA-Centralized Operations				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	FGR0	VP - Information Services				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	FGT1	BA-Video				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	FGT4	BA-General Markets				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	FP00	Corp Controller				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	FP40	Asst Contr-Corp Operations				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	FP60	Asst Contr-Regulated Operations				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	FP62	Asset Accounting				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	FPT0	Corp Tax Dept				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	GG00	VP - Information Technology				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	GG10	VP/GM - IT Services				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	GG40	AVP - Total Management Process Admn				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	GG80	AVP - Enterprise Systems-Service Assurance				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	HP00	Human Resources				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	HP10	VP-Workforce Effectivness				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	HP11	AVP-Executive Staffing & Development				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672320	COMMON EMPLOYEE RELATIONS & COM	HP13	AVP-Benefit & Empl Rel. Plng				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	HP14	Dir-Empl. Pay & Job Design				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	HP15	AVP-Organization Effectiveness				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	HP20	VP-Labor Relations				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	HP21	Dir-Labor Relations Plng				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	HP23	AVP-Labor Relations Operations				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	HP31	Dir-Employee Services				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	HP32	AVP- Compensation & Benefits Serv				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	HP34	AVP-Staffing Services				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	HP35	Dir-Employee Relations				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	HP50	VP-Human Resources-Nat'l				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	HP58	VP HR Network Svcs				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	HP61	AVP Center for Instruction				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	HP63	AVP Ctr for Dsgn/ALS				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	HP73	AVP-HR Technology & Information				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	HP74	AVP-Safety, Health, & Environment				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	HP75	Dir-Enterprise Services				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	HPC1	Service Awards				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	HPC7	Paper & Forms				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	HPC9	Culture Initiatives				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	HPS2	Investigative Services				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	HPS3	Legal Compliance				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	HPS4	Information Security				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	LP40	VP-Deputy Gen Counsel				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	PP10	HQ VP Public Affairs				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	PP11	HQ External Communicatns				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	PP12	PA-Internal Communications				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	PP14	PA-AVP-Integration				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	PPL1	Region PA Director - Florida				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	RG00	VP - Regulatory				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	RG05	AVP-Regulatory Planning				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	RG11	Dir. Issue Int/Plan/Strategy				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	RG23	Dir. Business Affiliate Compliance				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	RG31	Dir-Cost Study Prod.				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	RG32	Dir-Cost Model Programs				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	RG33	Dir. USF PMO				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	RG34	Dir-Cost Production				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	RG35	Dir-Litigation Support				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	RG40	AVP - Marketing Services				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	RG41	Dir Demand Analysis & Forecasting				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	RG42	Dir. Pricing & Tariffs				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	RG45	Dir. Marketing Support				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	RP50	RGA VP-East Area				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	RP51	Director Reg & Ind Affairs(FL)				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	RP52	Director Govt Affairs(FL)				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	RP53	Director Reg Plng & Mgmt(East)				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	RP71	Director Reg. Plng & Ind. Aff (CA)				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	S610	National Sales				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	S620	Market Response				

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Source: 1998 ARMIS Data

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672320	COMMON EMPLOYEE RELATIONS & COM	V240	Eng & Const Support-Media Ventures				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	V400	General Management Markets-CBDS				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	V750	General Management Markets-Marmax				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	V900	General Management Markets-CW				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	VY11	SP/CW - Dispatch				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	VY12	SP/CW - I&M				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	ZEIP	EIP Accruals				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	ZMIC	MICS Accruals				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	ZOAC	Other Accruals				
FL	672320	COMMON EMPLOYEE RELATIONS & COM	ZPRD	Service Corp II Prorates				
		Total 672320						
FL	672330	HEALTH SERVICES	1103	Customer Contact Center - Support Staff				
FL	672330	HEALTH SERVICES	1116	Customer Contact Center - Tampa/Sarasota				
FL	672330	HEALTH SERVICES	1230	National Directory Center				
FL	672330	HEALTH SERVICES	1241	National Credit Management Center				
FL	672330	HEALTH SERVICES	1300	PM General Manager				
FL	672330	HEALTH SERVICES	1460	Paging HQ S&A				
FL	672330	HEALTH SERVICES	1462	Paging Systems				
FL	672330	HEALTH SERVICES	1465	Florida WSC				
FL	672330	HEALTH SERVICES	14A1	PubCom Reg Ops-Tampa				
FL	672330	HEALTH SERVICES	14A3	PubCom Reg Ops-Equip & Admin - Tampa				
FL	672330	HEALTH SERVICES	14B2	Operations Center - TQA				
FL	672330	HEALTH SERVICES	1631	Customer Billing - East				
FL	672330	HEALTH SERVICES	1A80	Phone Mart S&A - RSM Florida Inland				
FL	672330	HEALTH SERVICES	1A8A	PM Brandon				
FL	672330	HEALTH SERVICES	1A8B	PM Northdale				
FL	672330	HEALTH SERVICES	1A8C	PM Lakeland Square				
FL	672330	HEALTH SERVICES	1A8D	PM Tampa Main				
FL	672330	HEALTH SERVICES	1A8E	PM University				
FL	672330	HEALTH SERVICES	1A8F	PM Winterhaven				
FL	672330	HEALTH SERVICES	1A8G	PM Palma Ceia				
FL	672330	HEALTH SERVICES	1A8H	PM West Tampa				
FL	672330	HEALTH SERVICES	1A8I	PM Plant City				
FL	672330	HEALTH SERVICES	1A8J	PM Lakeland Main				
FL	672330	HEALTH SERVICES	1A8K	PM Lake Wales				
FL	672330	HEALTH SERVICES	1A8L	PM Carrollwood				
FL	672330	HEALTH SERVICES	1A8M	PM Town & Country				
FL	672330	HEALTH SERVICES	1A90	Phone Mart S&A - RSM Florida Coastal				
FL	672330	HEALTH SERVICES	1A9A	PM Bradenton				
FL	672330	HEALTH SERVICES	1A9B	PM Sarasota Main				
FL	672330	HEALTH SERVICES	1A9C	PM Clearwater				
FL	672330	HEALTH SERVICES	1A9D	PM Countryside				
FL	672330	HEALTH SERVICES	1A9E	PM Port Richey				
FL	672330	HEALTH SERVICES	1A9F	PM Tyrone				
FL	672330	HEALTH SERVICES	1A9G	PM Pinellas				
FL	672330	HEALTH SERVICES	1A9H	PM Sarasota				
FL	672330	HEALTH SERVICES	1A9I	PM St Pete Main				
FL	672330	HEALTH SERVICES	1A9J	PM Largo				
FL	672330	HEALTH SERVICES	1A9K	PM Venice				

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Source: 1998 ARMIS Data

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672330	HEALTH SERVICES	2113	Business Sales Center - Tampa				
FL	672330	HEALTH SERVICES	2122	Complementary Sales - Order Entry				
FL	672330	HEALTH SERVICES	2302	Branch S&A - Tampa				
FL	672330	HEALTH SERVICES	2312	Branch Sales - Tampa				
FL	672330	HEALTH SERVICES	2322	Branch Contact Center - Tampa				
FL	672330	HEALTH SERVICES	2352	Branch Sales Eng - Tampa				
FL	672330	HEALTH SERVICES	23A2	Branch Manager - FL				
FL	672330	HEALTH SERVICES	23B2	Program Management - FL				
FL	672330	HEALTH SERVICES	23C2	CSAs - FL				
FL	672330	HEALTH SERVICES	23E2	RSM SO #1 FL				
FL	672330	HEALTH SERVICES	23F2	RSM SO #2 FL				
FL	672330	HEALTH SERVICES	23G2	RSM SO #3 FL				
FL	672330	HEALTH SERVICES	23H2	RSM SO #4 FL				
FL	672330	HEALTH SERVICES	23K1	RSM SO #6 TX				
FL	672330	HEALTH SERVICES	23K2	RSM SO #6 FL				
FL	672330	HEALTH SERVICES	23L2	Branch Sales Engineering Manager - FL				
FL	672330	HEALTH SERVICES	23M2	Voice Engineering Manager - FL				
FL	672330	HEALTH SERVICES	23N2	Data Engineering Manager - FL				
FL	672330	HEALTH SERVICES	23P2	Network Engineering Manager - FL				
FL	672330	HEALTH SERVICES	23R2	BICS Engineering Manager - FL				
FL	672330	HEALTH SERVICES	2552	Business Ops & Billing (BOB) - Tampa				
FL	672330	HEALTH SERVICES	3130	NACC/NOMC S&A				
FL	672330	HEALTH SERVICES	3131	National Acess Customer Center (NACC)				
FL	672330	HEALTH SERVICES	3132	National Acess Customer Center (NACC) -				
FL	672330	HEALTH SERVICES	3133	National Acess Customer Center (NACC) -				
FL	672330	HEALTH SERVICES	3134	National Acess Customer Center (NACC) -				
FL	672330	HEALTH SERVICES	3551	Advanced Services Development				
FL	672330	HEALTH SERVICES	3630	Manager Region Sales-Tampa				
FL	672330	HEALTH SERVICES	3D05	DP Dev & Enh -IC Mandatory				
FL	672330	HEALTH SERVICES	4E24	Whse Florida-Telco				
FL	672330	HEALTH SERVICES	4H00	Support Assets - S & A				
FL	672330	HEALTH SERVICES	4H13	Building Services - Tampa				
FL	672330	HEALTH SERVICES	4H4C	Fleet Operations - Florida				
FL	672330	HEALTH SERVICES	5A2E	Acc Des&Const-OSP-E/C-L Gat/S Barb-CA				
FL	672330	HEALTH SERVICES	5B2A	Infrastructure Support - NW				
FL	672330	HEALTH SERVICES	5D2G	Access Design&Const-OSP-E/C-WE-TX/NM				
FL	672330	HEALTH SERVICES	5G2E	Acc Design&Const-OSP-E/C-NW/SW-PA-NE				
FL	672330	HEALTH SERVICES	5J20	GM Infrastructure Provisioning - Florida				
FL	672330	HEALTH SERVICES	5J2A	Infrastructure Support - Florida				
FL	672330	HEALTH SERVICES	5J2B	COE! - Florida				
FL	672330	HEALTH SERVICES	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	672330	HEALTH SERVICES	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	672330	HEALTH SERVICES	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	672330	HEALTH SERVICES	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	672330	HEALTH SERVICES	5J2W	Project Management - FL				
FL	672330	HEALTH SERVICES	5J2X	Inventory Management - FL				
FL	672330	HEALTH SERVICES	5J2Y	Network Design - FL				
FL	672330	HEALTH SERVICES	5J30	Service Center - S&A - Florida				
FL	672330	HEALTH SERVICES	5J31	Service Center - FAC - Florida				

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GTE Telephone Operations - Florida
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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672330	HEALTH SERVICES	5J32	Service Center - SPAG - Florida				
FL	672330	HEALTH SERVICES	5J41	Network Reliability Support Florida				
FL	672330	HEALTH SERVICES	5J42	Network Reliability Prev Maint Florida				
FL	672330	HEALTH SERVICES	5JA0	Cust Ops - Florida Inland S&A				
FL	672330	HEALTH SERVICES	5JA1	Cust Ops - Tampa North FL				
FL	672330	HEALTH SERVICES	5JA2	Cust Ops - Tampa Central FL				
FL	672330	HEALTH SERVICES	5JA3	Cust Ops - Tampa East FL				
FL	672330	HEALTH SERVICES	5JA4	Cust Ops - Lakeland FL				
FL	672330	HEALTH SERVICES	5JA5	Cust Ops - Winter Haven FL				
FL	672330	HEALTH SERVICES	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	672330	HEALTH SERVICES	5JA7	Cust Ops - AMNO Inland FL				
FL	672330	HEALTH SERVICES	5JA8	Cust Ops AMNO CRCC FL				
FL	672330	HEALTH SERVICES	5JB0	Cust Ops - Florida Coastal S&A				
FL	672330	HEALTH SERVICES	5JB1	Cust Ops - St Petersburg - FL				
FL	672330	HEALTH SERVICES	5JB2	Cust Ops - Tarpon Springs - FL				
FL	672330	HEALTH SERVICES	5JB3	Cust Ops - Clearwater - FL				
FL	672330	HEALTH SERVICES	5JB4	Cust Ops - Bradenton - FL				
FL	672330	HEALTH SERVICES	5JB5	Cust Ops - Sarasota - FL				
FL	672330	HEALTH SERVICES	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	672330	HEALTH SERVICES	5JB7	Cust Ops-AMNO Cstl FL				
FL	672330	HEALTH SERVICES	5JB8	Cust Ops-AMNO SSMG FL				
FL	672330	HEALTH SERVICES	5S30	South Service Center Admin (S&A)				
FL	672330	HEALTH SERVICES	6227	Operator Services - Language Asst/Marine				
FL	672330	HEALTH SERVICES	6231	Customer CARE Center - Sun Prairie				
FL	672330	HEALTH SERVICES	6247	Business Dispatch Center - Florida				
FL	672330	HEALTH SERVICES	6253	Database Mgmt (DBM) - South				
FL	672330	HEALTH SERVICES	6280	Buried Service Wire & Locates				
FL	672330	HEALTH SERVICES	6320	NOPS Service Assurance				
FL	672330	HEALTH SERVICES	6340	NOPS Region Operations Suppon				
FL	672330	HEALTH SERVICES	6360	NOPS - Inventory Management				
FL	672330	HEALTH SERVICES	9G99	Integrator-Other				
FL	672330	HEALTH SERVICES	9GBG	Employee Benefits-Integrator-G&A				
FL	672330	HEALTH SERVICES	9N9u	Network Services-Other				
FL	672330	HEALTH SERVICES	9P99	Service Corp II-Other				
FL	672330	HEALTH SERVICES	FG43	BA-Marketing & Integratn				
FL	672330	HEALTH SERVICES	FGN3	BA-Region Operations				
FL	672330	HEALTH SERVICES	FP62	Asset Accounting				
FL	672330	HEALTH SERVICES	GG10	VP/GM - IT Services				
FL	672330	HEALTH SERVICES	GGG9	GTEDS Headcount				
FL	672330	HEALTH SERVICES	HP00	Human Resources				
FL	672330	HEALTH SERVICES	HP20	VP-Labor Relations				
FL	672330	HEALTH SERVICES	HP61	AVP Center for Instruction				
FL	672330	HEALTH SERVICES	HP63	AVP Ctr for Dsgn/ALS				
FL	672330	HEALTH SERVICES	HP6B	Dir-Opns/Tech Trng				
FL	672330	HEALTH SERVICES	HP73	AVP-HR Technology & Information				
FL	672330	HEALTH SERVICES	HP74	AVP-Safety, Health, & Environment				
FL	672330	HEALTH SERVICES	HPCB	Damage & Claims				
FL	672330	HEALTH SERVICES	LP40	VP-Deputy Gen Counsel				
FL	672330	HEALTH SERVICES	PPL1	Region PA Director - Florida				

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672330	HEALTH SERVICES	RP00	VP - Regulatory & Govt Affairs				
FL	672330	HEALTH SERVICES	V240	Eng & Const Support-Media Ventures				
FL	672330	HEALTH SERVICES	V900	General Management Markets-CW				
FL	672330	HEALTH SERVICES	Y320	Data Product Mgmt				
FL	672330	HEALTH SERVICES	Y420	Marketing				
FL	672330	HEALTH SERVICES	ZC10	CCA-Fiduciary				
FL	672330	HEALTH SERVICES	ZCCA	Common Cost Allocations-Charge				
FL	672330	HEALTH SERVICES	ZEIP	EIP Accruals				
FL	672330	HEALTH SERVICES	ZFID	Other Operating Fiduciary Adjustments				
FL	672330	HEALTH SERVICES	ZINT	Integrator Prorates				
FL	672330	HEALTH SERVICES	ZMIC	MICS Accruals				
FL	672330	HEALTH SERVICES	ZOAC	Other Accruals				
FL	672330	HEALTH SERVICES	ZPRD	Service Corp II Prorates				
		Total 672330						
FL	672340	COMMON BENEFIT ADMINISTRATION	3115	Wholesale Billing Operations (CBO) - Usa				
FL	672340	COMMON BENEFIT ADMINISTRATION	3130	NACC/NOMC S&A				
FL	672340	COMMON BENEFIT ADMINISTRATION	5J42	Network Reliability Prev Maint Florida				
FL	672340	COMMON BENEFIT ADMINISTRATION	6D06	DP Dev. & Enh. AAIS				
FL	672340	COMMON BENEFIT ADMINISTRATION	9CBG	Other				
FL	672340	COMMON BENEFIT ADMINISTRATION	9GBG	Employee Benefits-Integrator-G&A				
FL	672340	COMMON BENEFIT ADMINISTRATION	9N99	Network Services-Other				
FL	672340	COMMON BENEFIT ADMINISTRATION	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	672340	COMMON BENEFIT ADMINISTRATION	HP31	Dir-Employee Services				
FL	672340	COMMON BENEFIT ADMINISTRATION	HP32	AVP- Compensation & Benefits Serv				
FL	672340	COMMON BENEFIT ADMINISTRATION	HP35	Dir-Employee Relations				
FL	672340	COMMON BENEFIT ADMINISTRATION	HP56	VP HR Network Svcs				
FL	672340	COMMON BENEFIT ADMINISTRATION	HP73	AVP-HR Technology & Information				
FL	672340	COMMON BENEFIT ADMINISTRATION	HP74	AVP-Safety, Health, & Environment				
FL	672340	COMMON BENEFIT ADMINISTRATION	HPC5	Admin Fees-Benefit Plans/HR Benefits Admin				
FL	672340	COMMON BENEFIT ADMINISTRATION	ZC10	CCA-Fiduciary				
FL	672340	COMMON BENEFIT ADMINISTRATION	ZCCA	Common Cost Allocations-Charge				
FL	672340	COMMON BENEFIT ADMINISTRATION	ZFID	Other Operating Fiduciary Adjustments				
FL	672340	COMMON BENEFIT ADMINISTRATION	ZJUR	Jurisdictional Differences				
FL	672340	COMMON BENEFIT ADMINISTRATION	ZMIC	MICS Accruals				
FL	672340	COMMON BENEFIT ADMINISTRATION	ZOAC	Other Accruals				
FL	672340	COMMON BENEFIT ADMINISTRATION	ZPRD	Service Corp II Prorates				
FL	672340	COMMON BENEFIT ADMINISTRATION	ZPRO	Service Corp Prorates				
		Total 672340						
FL	672347	REGULATED BENEFIT ADMINISTRATION	PP16	PA-Customer Communications				
FL	672347	REGULATED BENEFIT ADMINISTRATION	ZCCA	Common Cost Allocations-Charge				
		Total 672347						
FL	672350	COMMON EDUCATION & TRAINING	1100	Customer Contact Center - VP/GM				
FL	672350	COMMON EDUCATION & TRAINING	1103	Customer Contact Center - Support Staff				
FL	672350	COMMON EDUCATION & TRAINING	1116	Customer Contact Center - Tampa/Sarasota				
FL	672350	COMMON EDUCATION & TRAINING	1210	Cons Direct Marketing - S&A				
FL	672350	COMMON EDUCATION & TRAINING	1220	National Customer Contact Support Center				
FL	672350	COMMON EDUCATION & TRAINING	1230	National Directory Center				
FL	672350	COMMON EDUCATION & TRAINING	1241	National Credit Management Center				

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Source: 1998 ARMIS Data

2.3.243

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672350	COMMON EDUCATION & TRAINING	1250	National Order Referral Entry Center				
FL	672350	COMMON EDUCATION & TRAINING	12C0	National Inbound Credit Center				
FL	672350	COMMON EDUCATION & TRAINING	1400	PubCom DP				
FL	672350	COMMON EDUCATION & TRAINING	1430	PubCom Customer Service Center				
FL	672350	COMMON EDUCATION & TRAINING	1432	Industry Services - TAC				
FL	672350	COMMON EDUCATION & TRAINING	1440	PubCom Coin Services National Sales				
FL	672350	COMMON EDUCATION & TRAINING	1460	Paging HQ S&A				
FL	672350	COMMON EDUCATION & TRAINING	1462	Paging Systems				
FL	672350	COMMON EDUCATION & TRAINING	14A1	PubCom Reg Ops-Tampa				
FL	672350	COMMON EDUCATION & TRAINING	1500	Consumer Prod Mgmt				
FL	672350	COMMON EDUCATION & TRAINING	1540	Prod. Mgmt. Value Added Svcs				
FL	672350	COMMON EDUCATION & TRAINING	1550	Prod. Mgmt. Value Added Svcs				
FL	672350	COMMON EDUCATION & TRAINING	1620	Centralized Toll Investigation (CTI)				
FL	672350	COMMON EDUCATION & TRAINING	1631	Customer Billing - East				
FL	672350	COMMON EDUCATION & TRAINING	1642	Remittance Processing Services - Tampa				
FL	672350	COMMON EDUCATION & TRAINING	1643	Remittance Processing Services - West LA				
FL	672350	COMMON EDUCATION & TRAINING	1670	National Billing Systems				
FL	672350	COMMON EDUCATION & TRAINING	2113	Business Sales Center - Tampa				
FL	672350	COMMON EDUCATION & TRAINING	2121	Complementary Sales Support S&A				
FL	672350	COMMON EDUCATION & TRAINING	2322	Branch Contact Center - Tampa				
FL	672350	COMMON EDUCATION & TRAINING	2330	Market Response - East				
FL	672350	COMMON EDUCATION & TRAINING	2362	Branch Sales Eng - Tampa				
FL	672350	COMMON EDUCATION & TRAINING	23N2	Data Engineering Manager - FL				
FL	672350	COMMON EDUCATION & TRAINING	2510	Business Sales Ops-Program Integration				
FL	672350	COMMON EDUCATION & TRAINING	2520	Business Sales Ops-System Support				
FL	672350	COMMON EDUCATION & TRAINING	2730	Business Product Mgmt - Data				
FL	672350	COMMON EDUCATION & TRAINING	2A33	Market Development - FL/SO				
FL	672350	COMMON EDUCATION & TRAINING	3001	Wholesale Markets Training				
FL	672350	COMMON EDUCATION & TRAINING	3113	Wholesale Billing Operations (CBO) - CAB				
FL	672350	COMMON EDUCATION & TRAINING	3115	Wholesale Billing Operations (CBO) - Usa				
FL	672350	COMMON EDUCATION & TRAINING	3116	Wholesale Billing Operations (CBO) - Usa				
FL	672350	COMMON EDUCATION & TRAINING	3141	National Acess Customer Center (NACC) -				
FL	672350	COMMON EDUCATION & TRAINING	3151	NOMC-Ft Wayne				
FL	672350	COMMON EDUCATION & TRAINING	315A	NOMC Quality Support				
FL	672350	COMMON EDUCATION & TRAINING	315B	NOMC Staff Support				
FL	672350	COMMON EDUCATION & TRAINING	3500	AVP Wholesale Markets Product Mgmt				
FL	672350	COMMON EDUCATION & TRAINING	3510	Dir Product & Mkt Mgmt Advanced Svcs				
FL	672350	COMMON EDUCATION & TRAINING	3520	Dir Product & Mkt Mgmt Access Services				
FL	672350	COMMON EDUCATION & TRAINING	3540	Dir Product&Mkt Mgmt Data Infrastructure				
FL	672350	COMMON EDUCATION & TRAINING	3541	Cyberpop				
FL	672350	COMMON EDUCATION & TRAINING	3611	National Sales - AT&T				
FL	672350	COMMON EDUCATION & TRAINING	3613	National Sales Support				
FL	672350	COMMON EDUCATION & TRAINING	3614	Director-National Sales Local Service P				
FL	672350	COMMON EDUCATION & TRAINING	3621	National Sales - NCC				
FL	672350	COMMON EDUCATION & TRAINING	3630	Manager Region Sales-Tampa				
FL	672350	COMMON EDUCATION & TRAINING	3720	Director Contract Negotiations				
FL	672350	COMMON EDUCATION & TRAINING	3801	Local Resale Charges				
FL	672350	COMMON EDUCATION & TRAINING	4H13	Building Services - Tampa				
FL	672350	COMMON EDUCATION & TRAINING	4H30	Building Services S&A-National				

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Source: 1998 ARMIS Data

2.3.241

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672350	COMMON EDUCATION & TRAINING	4H41	National Spt Assets Center S&A				
FL	672350	COMMON EDUCATION & TRAINING	5J00	Region President S&A - Florida				
FL	672350	COMMON EDUCATION & TRAINING	5J2A	Infrastructure Support - Florida				
FL	672350	COMMON EDUCATION & TRAINING	5J2B	COEI - Florida				
FL	672350	COMMON EDUCATION & TRAINING	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	672350	COMMON EDUCATION & TRAINING	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	672350	COMMON EDUCATION & TRAINING	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	672350	COMMON EDUCATION & TRAINING	5J2X	Inventory Management - FL				
FL	672350	COMMON EDUCATION & TRAINING	5J2Y	Network Design - FL				
FL	672350	COMMON EDUCATION & TRAINING	5J30	Service Center - S&A - Florida				
FL	672350	COMMON EDUCATION & TRAINING	5J31	Service Center - FAC - Florida				
FL	672350	COMMON EDUCATION & TRAINING	5J41	Network Reliability Support Florida				
FL	672350	COMMON EDUCATION & TRAINING	5J42	Network Reliability Prev Maint Florida				
FL	672350	COMMON EDUCATION & TRAINING	5JA1	Cust Ops - Tampa North FL				
FL	672350	COMMON EDUCATION & TRAINING	5JA2	Cust Ops - Tampa Central FL				
FL	672350	COMMON EDUCATION & TRAINING	5JA3	Cust Ops - Tampa East FL				
FL	672350	COMMON EDUCATION & TRAINING	5JA5	Cust Ops - Winter Haven FL				
FL	672350	COMMON EDUCATION & TRAINING	5JA7	Cust Ops - AMNO Inland FL				
FL	672350	COMMON EDUCATION & TRAINING	5JB1	Cust Ops - St. Petersburg - FL				
FL	672350	COMMON EDUCATION & TRAINING	5JB2	Cust Ops - Tarpon Springs - FL				
FL	672350	COMMON EDUCATION & TRAINING	5JB3	Cust Ops - Clearwater - FL				
FL	672350	COMMON EDUCATION & TRAINING	5JB5	Cust Ops - Sarasota - FL				
FL	672350	COMMON EDUCATION & TRAINING	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	672350	COMMON EDUCATION & TRAINING	5JB8	Cust Ops-AMNO SSMG FL				
FL	672350	COMMON EDUCATION & TRAINING	6210	NOC S&A				
FL	672350	COMMON EDUCATION & TRAINING	6211	NOC Monitoring & Control				
FL	672350	COMMON EDUCATION & TRAINING	6214	NOC BTL Customer Support				
FL	672350	COMMON EDUCATION & TRAINING	6215	NOC Internal Network Monitoring				
FL	672350	COMMON EDUCATION & TRAINING	6218	NOC NSSC Bunkers				
FL	672350	COMMON EDUCATION & TRAINING	6220	Operator Services S&A				
FL	672350	COMMON EDUCATION & TRAINING	6224	Operator Services - Lexington				
FL	672350	COMMON EDUCATION & TRAINING	6231	Customer CARE Center - Sun Prairie				
FL	672350	COMMON EDUCATION & TRAINING	6232	Customer CARE Center - Tampa				
FL	672350	COMMON EDUCATION & TRAINING	6233	Customer CARE Center - Garland				
FL	672350	COMMON EDUCATION & TRAINING	6240	Business Response S&A				
FL	672350	COMMON EDUCATION & TRAINING	6242	Business Response Provisioning - Florida				
FL	672350	COMMON EDUCATION & TRAINING	6248	Business Response Center - Florida				
FL	672350	COMMON EDUCATION & TRAINING	6250	Database Mgmt S&A				
FL	672350	COMMON EDUCATION & TRAINING	6253	Database Mgmt (DBM) - South				
FL	672350	COMMON EDUCATION & TRAINING	6260	National Customer Support Center (NCSC)				
FL	672350	COMMON EDUCATION & TRAINING	6270	Call Center Management				
FL	672350	COMMON EDUCATION & TRAINING	6310	NOPS Network Planning				
FL	672350	COMMON EDUCATION & TRAINING	6320	NOPS Service Assurance				
FL	672350	COMMON EDUCATION & TRAINING	6330	NOPS Service Fulfillment				
FL	672350	COMMON EDUCATION & TRAINING	6332	NOPS - National Tables				
FL	672350	COMMON EDUCATION & TRAINING	6333	NOPS SE Srvc Inv				
FL	672350	COMMON EDUCATION & TRAINING	6361	NOPS - National Customer Relations				
FL	672350	COMMON EDUCATION & TRAINING	6380	NOPS Standards & Technology Testing				
FL	672350	COMMON EDUCATION & TRAINING	6370	NOPS Network Design				

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672350	COMMON EDUCATION & TRAINING	6380	NOPS - Inventory Management				
FL	672350	COMMON EDUCATION & TRAINING	6D08	DP Dev. & Enh. AAIS				
FL	672350	COMMON EDUCATION & TRAINING	9CBG	Other				
FL	672350	COMMON EDUCATION & TRAINING	9N99	Network Services-Other				
FL	672350	COMMON EDUCATION & TRAINING	9PBG	Employee Benefits - Serv. Corp II				
FL	672350	COMMON EDUCATION & TRAINING	DG45	Technology Solutions Center				
FL	672350	COMMON EDUCATION & TRAINING	DG70	AVP - Complex Systems				
FL	672350	COMMON EDUCATION & TRAINING	FG10	VP - Infrastructure Management				
FL	672350	COMMON EDUCATION & TRAINING	FG21	AVP - Technical Business Planning				
FL	672350	COMMON EDUCATION & TRAINING	FG23	AVP - Strategic Planning				
FL	672350	COMMON EDUCATION & TRAINING	FG34	AVP Strategic Alliances				
FL	672350	COMMON EDUCATION & TRAINING	FG40	VP - Business Analysis				
FL	672350	COMMON EDUCATION & TRAINING	FG45	BA-Fin. Outlook & Mgmt.				
FL	672350	COMMON EDUCATION & TRAINING	FG48	BA-Performance Measures				
FL	672350	COMMON EDUCATION & TRAINING	FGB7	Project Dir Enhanced IP Svcs				
FL	672350	COMMON EDUCATION & TRAINING	FGN0	VP Fin Ntwk Services				
FL	672350	COMMON EDUCATION & TRAINING	FGN1	BA-Retail Markets				
FL	672350	COMMON EDUCATION & TRAINING	FGN2	BA-Wholesale Mkts				
FL	672350	COMMON EDUCATION & TRAINING	FGN3	BA-Region Operations				
FL	672350	COMMON EDUCATION & TRAINING	FGR0	VP - Information Services				
FL	672350	COMMON EDUCATION & TRAINING	FGT1	BA-Video				
FL	672350	COMMON EDUCATION & TRAINING	FP00	Corp Controller				
FL	672350	COMMON EDUCATION & TRAINING	FP80	Asst Contr-Regulated Operations				
FL	672350	COMMON EDUCATION & TRAINING	FP81	Compliance				
FL	672350	COMMON EDUCATION & TRAINING	FPT0	Corp Tax Dept				
FL	672350	COMMON EDUCATION & TRAINING	GG10	VP/GM - IT Services				
FL	672350	COMMON EDUCATION & TRAINING	HP00	Human Resources				
FL	672350	COMMON EDUCATION & TRAINING	HP11	AVP-Executive Staffing & Development				
FL	672350	COMMON EDUCATION & TRAINING	HP14	Dir-Empl. Pay & Job Design				
FL	672350	COMMON EDUCATION & TRAINING	HP15	AVP-Organization Effectiveness				
FL	672350	COMMON EDUCATION & TRAINING	HP23	AVP-Labor Relations Operations				
FL	672350	COMMON EDUCATION & TRAINING	HP31	Dir-Employee Services				
FL	672350	COMMON EDUCATION & TRAINING	HP33	HROC Program Office				
FL	672350	COMMON EDUCATION & TRAINING	HP34	AVP-Staffing Services				
FL	672350	COMMON EDUCATION & TRAINING	HP56	VP HR Network Svcs				
FL	672350	COMMON EDUCATION & TRAINING	HP61	AVP Center for Instruction				
FL	672350	COMMON EDUCATION & TRAINING	HP62	Dir Pricing & Perfor				
FL	672350	COMMON EDUCATION & TRAINING	HP63	AVP Ctr for Dsgn/ALS				
FL	672350	COMMON EDUCATION & TRAINING	HP64	AVP Learning Solutns				
FL	672350	COMMON EDUCATION & TRAINING	HP69	Prod Mgt-Funded Projects				
FL	672350	COMMON EDUCATION & TRAINING	HP6K	Dir-Technical Design				
FL	672350	COMMON EDUCATION & TRAINING	HP6L	Dir-Leadership/Development/Quality				
FL	672350	COMMON EDUCATION & TRAINING	HP6N	Dir-Sales /Mktng/Customer Value				
FL	672350	COMMON EDUCATION & TRAINING	HP73	AVP-HR Technology & Information				
FL	672350	COMMON EDUCATION & TRAINING	HP74	AVP-Safety, Health, & Environment				
FL	672350	COMMON EDUCATION & TRAINING	HP75	Dir-Enterprise Services				
FL	672350	COMMON EDUCATION & TRAINING	HPC7	Paper & Forms				
FL	672350	COMMON EDUCATION & TRAINING	HPC9	Culture Initiatives				
FL	672350	COMMON EDUCATION & TRAINING	HPS2	Investigative Services				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672350	COMMON EDUCATION & TRAINING	HPS3	Legal Compliance				
FL	672350	COMMON EDUCATION & TRAINING	HPS4	Information Secuity				
FL	672350	COMMON EDUCATION & TRAINING	LP40	VP-Deputy Gen Counsel				
FL	672350	COMMON EDUCATION & TRAINING	Olson	Olson ARMIS Adjustment				
FL	672350	COMMON EDUCATION & TRAINING	PP11	HQ External Communicatns				
FL	672350	COMMON EDUCATION & TRAINING	PP12	PA-Internal Communications				
FL	672350	COMMON EDUCATION & TRAINING	RG11	Dir. Issue Int/Plan/Strategy				
FL	672350	COMMON EDUCATION & TRAINING	RG21	Dir. USF Implementation Administration				
FL	672350	COMMON EDUCATION & TRAINING	RG31	Dir-Cost Study Prod.				
FL	672350	COMMON EDUCATION & TRAINING	RG32	Dir-Cost Model Programs				
FL	672350	COMMON EDUCATION & TRAINING	RG33	Dir. USF PMO				
FL	672350	COMMON EDUCATION & TRAINING	RG42	Dir. Pricing & Tariffs				
FL	672350	COMMON EDUCATION & TRAINING	ZC10	CCA-Fiduciary				
FL	672350	COMMON EDUCATION & TRAINING	ZCCA	Common Cost Allocations-Charge				
FL	672350	COMMON EDUCATION & TRAINING	ZEIP	EIP Accruals				
FL	672350	COMMON EDUCATION & TRAINING	ZFID	Other Operating Fiduciary Adjustments				
FL	672350	COMMON EDUCATION & TRAINING	ZMIC	MICS Accruals				
FL	672350	COMMON EDUCATION & TRAINING	ZOAC	Other Accruals				
FL	672350	COMMON EDUCATION & TRAINING	ZPRD	Service Corp II Prorates				
		Total 672350						
FL	672357	REGULATED EDUCATION & TRAINING	6335	NOPS SF ANSPG				
FL	672357	REGULATED EDUCATION & TRAINING	DG10	AVP - Marketing Information Management				
FL	672357	REGULATED EDUCATION & TRAINING	DG20	AVP - Market Strategy				
		Total 672357						
FL	672360	SAFETY	1200	National Center Operations S&A				
FL	672360	SAFETY	3510	Dir Product & Mkt Mgmt Advanced Svcs				
FL	672360	SAFETY	4H13	Building Services - Tampa				
FL	672360	SAFETY	5G2E	Acc Design&Const-OSP-E/C-NW/SW-PA-NE				
FL	672360	SAFETY	5J2B	COE! - Florida				
FL	672360	SAFETY	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	672360	SAFETY	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	672360	SAFETY	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	672360	SAFETY	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	672360	SAFETY	5J42	Network Reliability Prev Maint Florida				
FL	672360	SAFETY	5JA1	Cust Ops - Tampa North FL				
FL	672360	SAFETY	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	672360	SAFETY	5JA7	Cust Ops - AMNO Inland FL				
FL	672360	SAFETY	5JA8	Cust Ops AMNO CRCC FL				
FL	672360	SAFETY	5JB3	Cust Ops - Clearwater - FL				
FL	672360	SAFETY	5JB4	Cust Ops - Bradenton - FL				
FL	672360	SAFETY	5S2F	South IP NC/SC OSP AD&C (Demand)				
FL	672360	SAFETY	6242	Business Response Provisioning - Florida				
FL	672360	SAFETY	6260	National Customer Support Center (NCSC)				
FL	672360	SAFETY	6D06	DP Dev. & Enh AAIS				
FL	672360	SAFETY	9GBG	Employee Benefits-Integrator-G&A				
FL	672360	SAFETY	9N99	Network Services-Other				
FL	672360	SAFETY	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	672360	SAFETY	HP00	Human Resources				
FL	672360	SAFETY	HP63	AVP Ctr for Dsgn/ALS				

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Source: 1998 ARMIS Data

Highly Sensitive Confidential Information - Restricted

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672360	SAFETY	HP71	Dir-HR Plans, Measurements & Analysis				
FL	672360	SAFETY	HP73	AVP-HR Technology & Information				
FL	672360	SAFETY	HP74	AVP-Safety, Health, & Environment				
FL	672360	SAFETY	HP75	Dir-Enterprise Services				
FL	672360	SAFETY	HP7A	Aviation N311GX-CL-601				
FL	672360	SAFETY	HPC7	Paper & Forms				
FL	672360	SAFETY	HPCA	Environmental Compliance				
FL	672360	SAFETY	HPCB	Damage & Claims				
FL	672360	SAFETY	HPS3	Legal Compliance				
FL	672360	SAFETY	ZC10	CCA-Fiduciary				
FL	672360	SAFETY	ZCCA	Common Cost Allocations-Charge				
FL	672360	SAFETY	ZEIP	EIP Accruals				
FL	672360	SAFETY	ZFID	Other Operating Fiduciary Adjustments				
FL	672360	SAFETY	ZMIC	MICS Accruals				
FL	672360	SAFETY	ZOAC	Other Accruals				
		Total 672360						
FL	672370	LABOR RELATIONS	5JA4	Cust Ops - Lakeland FL				
FL	672370	LABOR RELATIONS	9CBG	Other				
FL	672370	LABOR RELATIONS	9GBG	Employee Benefits-Integrator-G&A				
FL	672370	LABOR RELATIONS	9N99	Network Services-Other				
FL	672370	LABOR RELATIONS	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	672370	LABOR RELATIONS	FP00	Corp Controller				
FL	672370	LABOR RELATIONS	HP00	Human Resources				
FL	672370	LABOR RELATIONS	HP20	VP-Labor Relations				
FL	672370	LABOR RELATIONS	HP21	Dir-Labor Relations Plng				
FL	672370	LABOR RELATIONS	HP22	Dir-Labor Relations Liason				
FL	672370	LABOR RELATIONS	HP23	AVP-Labor Relations Operations				
FL	672370	LABOR RELATIONS	HP36	Dir-Employee Relations				
FL	672370	LABOR RELATIONS	HP50	VP-Human Resources-Natl				
FL	672370	LABOR RELATIONS	HP58	VP HR Network Svcs				
FL	672370	LABOR RELATIONS	HPC9	Culture Initatives				
FL	672370	LABOR RELATIONS	ZCCA	Common Cost Allocations-Charge				
FL	672370	LABOR RELATIONS	ZEIP	EIP Accruals				
FL	672370	LABOR RELATIONS	ZFID	Other Operating Fiduciary Adjustments				
FL	672370	LABOR RELATIONS	ZMIC	MICS Accruals				
FL	672370	LABOR RELATIONS	ZOAC	Other Accruals				
		Total 672370						
FL	672399	HUMAN RESOURCES TO NONREGULATED	Olson	Olson ARMIS Adjustment				
		Total 672399						
FL	672400	INFORMATION MANAGEMENT	1462	Paging Systems				
FL	672400	INFORMATION MANAGEMENT	1540	Prod Mgmt Value Added Svcs				
FL	672400	INFORMATION MANAGEMENT	1550	Prod Mgmt Value Added Svcs				
FL	672400	INFORMATION MANAGEMENT	1600	End User Billing S&A				
FL	672400	INFORMATION MANAGEMENT	1D00	DP Dev & Enh - Consumer				
FL	672400	INFORMATION MANAGEMENT	1D02	DP Dev & Enh - CBSS				
FL	672400	INFORMATION MANAGEMENT	1D05	DP Dev & Enh - NOCV				
FL	672400	INFORMATION MANAGEMENT	25S2	DP Maint & Proc - E911				
FL	672400	INFORMATION MANAGEMENT	2D01	DP Maintenance & Processing - Business				

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Source: 1998 ARMIS Data

2.3.2.3.48

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672400	INFORMATION MANAGEMENT	3120	Deactivated 1998				
FL	672400	INFORMATION MANAGEMENT	31S1	DP Maint & Proc. - UMS				
FL	672400	INFORMATION MANAGEMENT	31S2	DP Maint & Proc. - CABS				
FL	672400	INFORMATION MANAGEMENT	31S3	DP Maint & Proc. - EXACT/TUF				
FL	672400	INFORMATION MANAGEMENT	31S4	DP Maint & Proc. - SOP				
FL	672400	INFORMATION MANAGEMENT	31S5	DP Maint & Proc. - MABS				
FL	672400	INFORMATION MANAGEMENT	31SC	WM-Other-Product Mgmt COPS				
FL	672400	INFORMATION MANAGEMENT	3D00	DP Dev. & Enh. - Wholesale				
FL	672400	INFORMATION MANAGEMENT	3D01	DP Dev. & Enh. - UMS				
FL	672400	INFORMATION MANAGEMENT	3D02	Wholesale Operations D&E Billing Rqmts				
FL	672400	INFORMATION MANAGEMENT	3D03	Wholesale Operations D&E Usage Rqmts				
FL	672400	INFORMATION MANAGEMENT	3D05	DP Dev. & Enh.-IC Mandatory				
FL	672400	INFORMATION MANAGEMENT	3D09	DP Dev. & Enh.-B&C Services				
FL	672400	INFORMATION MANAGEMENT	3D10	DP Dev. & Enh.-Wireless Access				
FL	672400	INFORMATION MANAGEMENT	3D11	DP Dev. & Enh.-Operator Svcs				
FL	672400	INFORMATION MANAGEMENT	3D12	DP Dev. & Enh.-Retail Operator Svcs				
FL	672400	INFORMATION MANAGEMENT	3D14	DP Dev. & Enh.-CAP				
FL	672400	INFORMATION MANAGEMENT	3D15	DP Dev. & Enh.-AIN				
FL	672400	INFORMATION MANAGEMENT	3D16	D&E OMT				
FL	672400	INFORMATION MANAGEMENT	3D17	D&E Local Number Portability				
FL	672400	INFORMATION MANAGEMENT	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	672400	INFORMATION MANAGEMENT	5J41	Network Reliability Support Florida				
FL	672400	INFORMATION MANAGEMENT	6361	NOPS - Inventory Management-DP-COPS				
FL	672400	INFORMATION MANAGEMENT	63S5	DP Maint & Proc. CNAS/TBS				
FL	672400	INFORMATION MANAGEMENT	63S6	DP Maintenance & Processing MARK				
FL	672400	INFORMATION MANAGEMENT	6D01	DP Dev. & Enh. MARK				
FL	672400	INFORMATION MANAGEMENT	6D06	DP Dev. & Enh. AAIS				
FL	672400	INFORMATION MANAGEMENT	6D0C	DP D & E - NOCV				
FL	672400	INFORMATION MANAGEMENT	6D0F	DP Dev & Enh - Svc Fulfillment				
FL	672400	INFORMATION MANAGEMENT	6D0M	DP Dev & Enh - Inventory Management				
FL	672400	INFORMATION MANAGEMENT	8N99	Network Services-Other				
FL	672400	INFORMATION MANAGEMENT	8NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	672400	INFORMATION MANAGEMENT	DGD1	Marketing DP/D & E				
FL	672400	INFORMATION MANAGEMENT	FPD2	Serv. Corp. DP/Maint & Proc				
FL	672400	INFORMATION MANAGEMENT	GG00	VP - Information Technology				
FL	672400	INFORMATION MANAGEMENT	Norm	Normalization Entry				
FL	672400	INFORMATION MANAGEMENT	ZC10	CCA-Fiduciary				
FL	672400	INFORMATION MANAGEMENT	ZCCA	Common Cost Allocations-Charge				
FL	672400	INFORMATION MANAGEMENT	ZFID	Other Operating Fiduciary Adjustments				
FL	672400	INFORMATION MANAGEMENT	ZFTP	Overhead/Return Components-Direct				
FL	672400	INFORMATION MANAGEMENT	ZMIC	MICS Accruals				
		Total 672400						
FL	672410	IM PLANNING & ADMINISTRATION	1100	Customer Contact Center - VP/GM				
FL	672410	IM PLANNING & ADMINISTRATION	1240	National Credit Management HQ				
FL	672410	IM PLANNING & ADMINISTRATION	1241	National Credit Management Center				
FL	672410	IM PLANNING & ADMINISTRATION	1250	National Order Referral Entry Center				
FL	672410	IM PLANNING & ADMINISTRATION	12C0	National Inbound Credit Center				
FL	672410	IM PLANNING & ADMINISTRATION	1300	PM General Manager				
FL	672410	IM PLANNING & ADMINISTRATION	1540	Prod. Mgmt. Value Added Svcs				

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Source: 1998 ARMIS Data

Highly Sensitive Confidential Information - Restricted

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672410	IM PLANNING & ADMINISTRATION	1550	Prod Mgmt Value Added Svcs				
FL	672410	IM PLANNING & ADMINISTRATION	1600	End User Billing S&A				
FL	672410	IM PLANNING & ADMINISTRATION	160A	Billing Services S&A				
FL	672410	IM PLANNING & ADMINISTRATION	1610	Database Administration Center (DBAC)				
FL	672410	IM PLANNING & ADMINISTRATION	1631	Customer Billing - East				
FL	672410	IM PLANNING & ADMINISTRATION	1640	Remittance Processing Services - S&A				
FL	672410	IM PLANNING & ADMINISTRATION	1670	National Billing Systems				
FL	672410	IM PLANNING & ADMINISTRATION	1A8L	PM Carrollwood				
FL	672410	IM PLANNING & ADMINISTRATION	1D05	DP Dev. & Enh. - NOCV				
FL	672410	IM PLANNING & ADMINISTRATION	2113	Business Sales Center - Tampa				
FL	672410	IM PLANNING & ADMINISTRATION	211A	Business Sales Center S&A				
FL	672410	IM PLANNING & ADMINISTRATION	2120	Complementary Sales S&A				
FL	672410	IM PLANNING & ADMINISTRATION	2312	Branch Sales - Tampa				
FL	672410	IM PLANNING & ADMINISTRATION	23E2	RSM SO #1 FL				
FL	672410	IM PLANNING & ADMINISTRATION	23G2	RSM SO #3 FL				
FL	672410	IM PLANNING & ADMINISTRATION	250A	Business Sales Operations				
FL	672410	IM PLANNING & ADMINISTRATION	2700	Business Product Mgmt				
FL	672410	IM PLANNING & ADMINISTRATION	2730	Business Product Mgmt - Data				
FL	672410	IM PLANNING & ADMINISTRATION	2740	Business Product Mgmt - Voice				
FL	672410	IM PLANNING & ADMINISTRATION	2D00	DP Development & Enhancement - Business				
FL	672410	IM PLANNING & ADMINISTRATION	3101	Intralata 1+ Costs (Joint)				
FL	672410	IM PLANNING & ADMINISTRATION	3113	Wholesale Billing Operations (CBO) - CAB				
FL	672410	IM PLANNING & ADMINISTRATION	3150	OMT S&A				
FL	672410	IM PLANNING & ADMINISTRATION	3151	NOMC-Ft Wayne				
FL	672410	IM PLANNING & ADMINISTRATION	3152	NOMC - Site C				
FL	672410	IM PLANNING & ADMINISTRATION	31S1	DP Maint & Proc. - UMS				
FL	672410	IM PLANNING & ADMINISTRATION	31S6	DP Maint & Proc. - SS/EQUAL ACCESS				
FL	672410	IM PLANNING & ADMINISTRATION	31S8	DP Maint & Proc. - Electronic Bonding				
FL	672410	IM PLANNING & ADMINISTRATION	31S9	DP Maint & Proc. - ACG				
FL	672410	IM PLANNING & ADMINISTRATION	31SC	WM-Other-Product Mgmt COPS				
FL	672410	IM PLANNING & ADMINISTRATION	3500	AVP Wholesale Markets Product Mgmt				
FL	672410	IM PLANNING & ADMINISTRATION	3515	B&C Services				
FL	672410	IM PLANNING & ADMINISTRATION	3520	Dir Product & Mkt Mgmt Access Services				
FL	672410	IM PLANNING & ADMINISTRATION	3710	Director Contract Compliance				
FL	672410	IM PLANNING & ADMINISTRATION	3801	Local Resale Charges				
FL	672410	IM PLANNING & ADMINISTRATION	3D04	DP Dev. & Enh.-ACGS				
FL	672410	IM PLANNING & ADMINISTRATION	3D14	DP Dev. & Enh.-CAP				
FL	672410	IM PLANNING & ADMINISTRATION	3D16	D&E OMT				
FL	672410	IM PLANNING & ADMINISTRATION	3D18	Access Reform				
FL	672410	IM PLANNING & ADMINISTRATION	4H10	Building Services S&A-East Zone				
FL	672410	IM PLANNING & ADMINISTRATION	4H13	Building Services - Tampa				
FL	672410	IM PLANNING & ADMINISTRATION	4H30	Building Services S&A-National				
FL	672410	IM PLANNING & ADMINISTRATION	4H32	Building Services-HQ Project Mgt				
FL	672410	IM PLANNING & ADMINISTRATION	500A	Region Operations HQ				
FL	672410	IM PLANNING & ADMINISTRATION	5J2Y	Network Design - FL				
FL	672410	IM PLANNING & ADMINISTRATION	5J30	Service Center - S&A - Florida				
FL	672410	IM PLANNING & ADMINISTRATION	5JB4	Cust Ops - Bradenton - FL				
FL	672410	IM PLANNING & ADMINISTRATION	6210	NOC S&A				
FL	672410	IM PLANNING & ADMINISTRATION	6211	NOC Monitoring & Control				

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Source: 1998 ARMIS Data

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672410	IM PLANNING & ADMINISTRATION	6240	Business Response S&A				
FL	672410	IM PLANNING & ADMINISTRATION	6247	Business Dispatch Center - Florida				
FL	672410	IM PLANNING & ADMINISTRATION	6270	Call Center Management				
FL	672410	IM PLANNING & ADMINISTRATION	630A	Network Ops Planning & Support (NOPS)				
FL	672410	IM PLANNING & ADMINISTRATION	6310	NOPS Network Planning				
FL	672410	IM PLANNING & ADMINISTRATION	6320	NOPS Service Assurance				
FL	672410	IM PLANNING & ADMINISTRATION	6330	NOPS Service Fulfillment				
FL	672410	IM PLANNING & ADMINISTRATION	6332	NOPS - National Tables				
FL	672410	IM PLANNING & ADMINISTRATION	6334	NOPS SF Srvc Act				
FL	672410	IM PLANNING & ADMINISTRATION	6338	NOPS SF RM Stf Spt				
FL	672410	IM PLANNING & ADMINISTRATION	6339	NOPS SF R&I Spt				
FL	672410	IM PLANNING & ADMINISTRATION	6340	NOPS Region Operations Support				
FL	672410	IM PLANNING & ADMINISTRATION	6360	NOPS Standards & Technology Testing				
FL	672410	IM PLANNING & ADMINISTRATION	6380	NOPS - Inventory Management				
FL	672410	IM PLANNING & ADMINISTRATION	6381	NOPS - Inventory Management-DP-COPS				
FL	672410	IM PLANNING & ADMINISTRATION	6390	NOPS Maint. Contracts				
FL	672410	IM PLANNING & ADMINISTRATION	6D06	DP Dev & Enh. AAIS				
FL	672410	IM PLANNING & ADMINISTRATION	9G99	Integrator-Other				
FL	672410	IM PLANNING & ADMINISTRATION	9GBG	Employee Benefits-Integrator-G&A				
FL	672410	IM PLANNING & ADMINISTRATION	9GBS	Employee Benefits-Integrator-GTEDS				
FL	672410	IM PLANNING & ADMINISTRATION	9GES	Emp Benefits-Integrator-Ent Solutions				
FL	672410	IM PLANNING & ADMINISTRATION	9N99	Network Services-Other				
FL	672410	IM PLANNING & ADMINISTRATION	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	672410	IM PLANNING & ADMINISTRATION	9NBR	Employee Benefits-Ntwk Svcs-Retail				
FL	672410	IM PLANNING & ADMINISTRATION	AG12	Convergence - Startup Costs				
FL	672410	IM PLANNING & ADMINISTRATION	AN00	Network Services-President				
FL	672410	IM PLANNING & ADMINISTRATION	DG10	AVP - Marketing Information Management				
FL	672410	IM PLANNING & ADMINISTRATION	DG20	AVP - Market Strategy				
FL	672410	IM PLANNING & ADMINISTRATION	DGN0	AVP - Marketing Comm ILEC				
FL	672410	IM PLANNING & ADMINISTRATION	EG00	VP - Operations Process Planning				
FL	672410	IM PLANNING & ADMINISTRATION	FG00	Senior VP Finance & Planning				
FL	672410	IM PLANNING & ADMINISTRATION	FG10	VP - Infrastructure Management				
FL	672410	IM PLANNING & ADMINISTRATION	FG11	VP - Infrastructure Management				
FL	672410	IM PLANNING & ADMINISTRATION	FG21	AVP - Technical Business Planning				
FL	672410	IM PLANNING & ADMINISTRATION	FG25	AVP - GISP PMO				
FL	672410	IM PLANNING & ADMINISTRATION	FG2H	Common Systems				
FL	672410	IM PLANNING & ADMINISTRATION	FG32	AVP - Business Development				
FL	672410	IM PLANNING & ADMINISTRATION	FG40	VP - Business Analysis				
FL	672410	IM PLANNING & ADMINISTRATION	FG42	BA-GTEDS				
FL	672410	IM PLANNING & ADMINISTRATION	FGN0	VP Fin Ntwk Services				
FL	672410	IM PLANNING & ADMINISTRATION	FGN1	BA-Retail Markets				
FL	672410	IM PLANNING & ADMINISTRATION	FGN2	BA-Wholesale Mkts				
FL	672410	IM PLANNING & ADMINISTRATION	FGN3	BA-Region Operations				
FL	672410	IM PLANNING & ADMINISTRATION	FGN4	BA-Centralized Operations				
FL	672410	IM PLANNING & ADMINISTRATION	FGR0	VP - Information Services				
FL	672410	IM PLANNING & ADMINISTRATION	FP00	Corp Controller				
FL	672410	IM PLANNING & ADMINISTRATION	FPD2	Serv. Corp. DP/Maint & Proc				
FL	672410	IM PLANNING & ADMINISTRATION	GG00	VP - Information Technology				
FL	672410	IM PLANNING & ADMINISTRATION	GG10	VP/GM - IT Services				

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Source: 1998 ARMIS Data

Highly Sensitive Confidential Information - Restricted

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672410	IM PLANNING & ADMINISTRATION	GG20	VP/GM - Commercial Services				
FL	672410	IM PLANNING & ADMINISTRATION	GG40	AVP - Total Management Process Admin				
FL	672410	IM PLANNING & ADMINISTRATION	GG50	AVP - Enterprise System-Syst. Planning & Mgmt				
FL	672410	IM PLANNING & ADMINISTRATION	GG80	AVP - Enterprise Systems-Service Assurance				
FL	672410	IM PLANNING & ADMINISTRATION	GGB0	AVP - Enterprise Systems/Desktop				
FL	672410	IM PLANNING & ADMINISTRATION	GGC0	AVP - Corporate Services				
FL	672410	IM PLANNING & ADMINISTRATION	GGE0	AVP Ent Sys/NOCV				
FL	672410	IM PLANNING & ADMINISTRATION	GGG9	GTEDS Headcount				
FL	672410	IM PLANNING & ADMINISTRATION	HP14	Dir-Empl. Pay & Job Design				
FL	672410	IM PLANNING & ADMINISTRATION	HP75	Dir-Enterprise Services				
FL	672410	IM PLANNING & ADMINISTRATION	HPC7	Paper & Forms				
FL	672410	IM PLANNING & ADMINISTRATION	HPS0	AVP Employee and Asset Protection				
FL	672410	IM PLANNING & ADMINISTRATION	HPS8	Ntwk Fraud Supression				
FL	672410	IM PLANNING & ADMINISTRATION	Olson	Olson ARMIS Adjustment				
FL	672410	IM PLANNING & ADMINISTRATION	PP12	PA-Internal Communications				
FL	672410	IM PLANNING & ADMINISTRATION	RG05	AVP-Regulatory Planning				
FL	672410	IM PLANNING & ADMINISTRATION	RG15	Dir. Policy Integration & Planning				
FL	672410	IM PLANNING & ADMINISTRATION	RG40	AVP - Marketing Services				
FL	672410	IM PLANNING & ADMINISTRATION	RG45	Dir. Marketing Support				
FL	672410	IM PLANNING & ADMINISTRATION	ZC10	CCA-Fiduciary				
FL	672410	IM PLANNING & ADMINISTRATION	ZCCA	Common Cost Allocations-Charge				
FL	672410	IM PLANNING & ADMINISTRATION	ZEIP	EIP Accruals				
FL	672410	IM PLANNING & ADMINISTRATION	ZFID	Other Operating Fiduciary Adjustments				
FL	672410	IM PLANNING & ADMINISTRATION	ZMIC	MICS Accruals				
FL	672410	IM PLANNING & ADMINISTRATION	ZOAC	Other Accruals				
FL	672410	IM PLANNING & ADMINISTRATION	ZPAY	Payables Accruals				
FL	672410	IM PLANNING & ADMINISTRATION	ZPRD	Service Corp II Prorates				
FL	672410	IM PLANNING & ADMINISTRATION	ZPRO	Service Corp Prorates				
FL	672410	IM PLANNING & ADMINISTRATION	ZPYL	Payroll Accruals				
		Total 672410						
FL	672417	REGULATED IM PLANNING & ADMINISTRA	1670	National Billing Systems				
FL	672417	REGULATED IM PLANNING & ADMINISTRA	1D05	DP Dev. & Enh. - NOCV				
FL	672417	REGULATED IM PLANNING & ADMINISTRA	3150	OMT S&A				
FL	672417	REGULATED IM PLANNING & ADMINISTRA	31SC	WM-Other-Product Mgmt COPS				
FL	672417	REGULATED IM PLANNING & ADMINISTRA	4H30	Building Services S&A-National				
FL	672417	REGULATED IM PLANNING & ADMINISTRA	4H40	Fleet Operations S&A				
FL	672417	REGULATED IM PLANNING & ADMINISTRA	6320	NOPS Service Assurance				
FL	672417	REGULATED IM PLANNING & ADMINISTRA	6330	NOPS Service Fulfillment				
FL	672417	REGULATED IM PLANNING & ADMINISTRA	6370	NOPS Network Design				
FL	672417	REGULATED IM PLANNING & ADMINISTRA	9GBG	Employee Benefits-Integrator-G&A				
FL	672417	REGULATED IM PLANNING & ADMINISTRA	9N99	Network Services-Other				
FL	672417	REGULATED IM PLANNING & ADMINISTRA	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	672417	REGULATED IM PLANNING & ADMINISTRA	AG12	Convergence - Startup Costs				
FL	672417	REGULATED IM PLANNING & ADMINISTRA	GG00	VP - Information Technology				
FL	672417	REGULATED IM PLANNING & ADMINISTRA	GG10	VP/GM - IT Services				
FL	672417	REGULATED IM PLANNING & ADMINISTRA	ZFID	Other Operating Fiduciary Adjustments				
FL	672417	REGULATED IM PLANNING & ADMINISTRA	ZMIC	MICS Accruals				
FL	672417	REGULATED IM PLANNING & ADMINISTRA	ZOAC	Other Accruals				
		Total 672417						

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	1050	Directory Enhancements S&A				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	1100	Customer Contact Center - VP/GM				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	1114	Customer Contact Center - Honolulu				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	11S1	DP Maint & Proc. - SORCES/SOLAR/CMSS/NOC				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	11S2	DP Maint & Proc. - BVT				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	1200	National Center Operations S&A				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	1241	National Credit Management Center				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	12A1	Universal Lifeline Service				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	12S1	National Credit Management - DP				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	1300	PM General Manager				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	13S1	DP Maint & Proc. - RCE				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	1520	Prod. Mgmt. Mkt. Management				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	1530	Prod. Mgmt. New Prod. Dev.				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	1535	Prod Mgmt Market Response				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	1550	Prod. Mgmt. Value Added Svcs.				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	1600	End User Billing S&A				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	1610	Database Administration Center (DBAC)				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	1631	Customer Billing - East				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	1640	Remittance Processing Services - S&A				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	1653	Bill Distribution - Postage/Paper				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	1670	National Billing Systems				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	16S1	DP Maint & Proc. - CBSS				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	1700	Retail Markets Wireless				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	1704	Prod Mgmt				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	1705	Operations				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	1D00	DP Dev. & Enh. - Consumer				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	1D02	DP Dev. & Enh. - CBSS				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	1D03	DP Dev. & Enh. - BVT				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	1D05	DP Dev. & Enh. - NOCV				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	1D20	D&E - National Centers				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	1D30	D&E - Phone Mart Operations				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	1D40	D&E - PubComm				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	1D50	D&E - Product Mgmt				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	1D70	D&E - Wireless				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	2D00	DP Development & Enhancement - Business				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	2D02	DP Development & Enhancement - Other				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	31S6	DP Maint & Proc. - SS/EQUAL ACCESS				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	31SC	WM-Other-Product Mgmt COPS				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	3521	Interconnection				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	3531	Wholesale Voicemail				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	3630	Manager Region Sales-Tampa				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	3D00	DP Dev. & Enh. - Wholesale				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	3D09	DP Dev. & Enh.-B&C Services				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	3D11	DP Dev. & Enh.-Operator Svcs.				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	3D12	DP Dev. & Enh.-Retail Operator Svcs.				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	3D14	DP Dev. & Enh.-CAP				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	3D15	DP Dev. & Enh.-AIN				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	3D16	D&E OMT				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	3D17	D&E Local Number Portability				

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Source: 1998 ARMIS Data

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	3D18	Access Reform				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	6331	NOPS Service Fulfillment-DP-COPS				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	6332	NOPS - National Tables				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	63S8	DP Maintenance & Processing MARK				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	63SD	DP COPS - Other Retail Systems				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	6D0C	DP D & E - NOCV				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	9N99	Network Services-Other				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	DGD1	Marketing DP/D & E				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	EG60	AVP-Domestic Billing Integrator				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	FG11	VP - Infrastructure Management				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	FG26	AVP - GISP PMO				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	FG31	AVP - Business Ventures				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	FP00	Corp Controller				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	FPT0	Corp Tax Dept				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	GGG9	GTEDS Headcount				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	Olson	Olson ARMIS Adjustment				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	RG21	Dir. USF Implementation Administration				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	RG28	Universal Service Implementation Costs				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	T100	Direct Sales				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	U000	Pres GTECC General Markets				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	V350	General Management Markets-MMDS				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	ZC10	CCA-Fiduciary				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	ZCCA	Common Cost Allocations-Charge				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	ZFID	Other Operating Fiduciary Adjustments				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	ZFTI	Overhead/Return Components-Integrator				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	ZFTP	Overhead/Return Components-Direct				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	ZFTS	GTEDS O/R Service Corp				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	ZMIC	MICS Accruals				
FL	672421	SYSTEMS & PROGRAMMING-CUSTOMER	ZOAC	Other Accruals				
		Total 672421						
FL	672422	SYSTEMS & PROGRAMMING-EMPLOYEE R	6381	NOPS - Inventory Management-DP-COPS				
FL	672422	SYSTEMS & PROGRAMMING-EMPLOYEE R	9N99	Network Services-Other				
FL	672422	SYSTEMS & PROGRAMMING-EMPLOYEE R	ZCCA	Common Cost Allocations-Charge				
FL	672422	SYSTEMS & PROGRAMMING-EMPLOYEE R	ZOAC	Other Accruals				
		Total 672422						
FL	672423	SYSTEMS & PROGRAMMING-EMPLOYEE R	6380	NOPS - Inventory Management				
FL	672423	SYSTEMS & PROGRAMMING-EMPLOYEE R	6381	NOPS - Inventory Management-DP-COPS				
FL	672423	SYSTEMS & PROGRAMMING-EMPLOYEE R	FP00	Corp Controller				
FL	672423	SYSTEMS & PROGRAMMING-EMPLOYEE R	FPD1	Serv. Corp. DP/D & E				
FL	672423	SYSTEMS & PROGRAMMING-EMPLOYEE R	FPD2	Serv. Corp. DP/Maint & Proc				
FL	672423	SYSTEMS & PROGRAMMING-EMPLOYEE R	HP00	Human Resources				
FL	672423	SYSTEMS & PROGRAMMING-EMPLOYEE R	HPD1	DP D & E Human Resource Systems				
FL	672423	SYSTEMS & PROGRAMMING-EMPLOYEE R	HPD2	DP Maint & Processing HR Systems				
FL	672423	SYSTEMS & PROGRAMMING-EMPLOYEE R	ZC10	CCA-Fiduciary				
FL	672423	SYSTEMS & PROGRAMMING-EMPLOYEE R	ZCCA	Common Cost Allocations-Charge				
FL	672423	SYSTEMS & PROGRAMMING-EMPLOYEE R	ZFTI	Overhead/Return Components-Integrator				
FL	672423	SYSTEMS & PROGRAMMING-EMPLOYEE R	ZFTP	Overhead/Return Components-Direct				
FL	672423	SYSTEMS & PROGRAMMING-EMPLOYEE R	ZFTS	GTEDS O/R Service Corp				

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Source: 1998 ARMIS Data

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672423	SYSTEMS & PROGRAMMING-EMPLOYEE R	ZOAC	Other Accruals				
		Total 672423						
FL	672424	SYSTEMS & PROGRAMMING-GENERAL IN	6330	NOPS Service Fulfillment				
FL	672424	SYSTEMS & PROGRAMMING-GENERAL IN	6331	NOPS Service Fulfillment-DP-COPS				
FL	672424	SYSTEMS & PROGRAMMING-GENERAL IN	6380	NOPS - Inventory Management				
FL	672424	SYSTEMS & PROGRAMMING-GENERAL IN	6381	NOPS - Inventory Management-DP-COPS				
FL	672424	SYSTEMS & PROGRAMMING-GENERAL IN	6390	NOPS Maint. Contracts				
FL	672424	SYSTEMS & PROGRAMMING-GENERAL IN	6D08	DP Dev. & Enh. AAIS				
FL	672424	SYSTEMS & PROGRAMMING-GENERAL IN	ZCCA	Common Cost Allocations-Charge				
FL	672424	SYSTEMS & PROGRAMMING-GENERAL IN	ZFTP	Overhead/Return Components-Direct				
FL	672424	SYSTEMS & PROGRAMMING-GENERAL IN	ZOAC	Other Accruals				
		Total 672424						
FL	672425	SYSTEMS & PROGRAMMING-TROUBLE AN	1520	Prod. Mgmt. Mkt. Management				
FL	672425	SYSTEMS & PROGRAMMING-TROUBLE AN	250A	Business Sales Operations				
FL	672425	SYSTEMS & PROGRAMMING-TROUBLE AN	25S1	DP Maintenance & Processing - COPS				
FL	672425	SYSTEMS & PROGRAMMING-TROUBLE AN	3801	Local Resale Charges				
FL	672425	SYSTEMS & PROGRAMMING-TROUBLE AN	3D04	DP Dev. & Enh.-ACGS				
FL	672425	SYSTEMS & PROGRAMMING-TROUBLE AN	3D16	D&E OMT				
FL	672425	SYSTEMS & PROGRAMMING-TROUBLE AN	3D17	D&E Local Number Portability				
FL	672425	SYSTEMS & PROGRAMMING-TROUBLE AN	6320	NOPS Service Assurance				
FL	672425	SYSTEMS & PROGRAMMING-TROUBLE AN	63S2	DP Maint & Proc. TAS				
FL	672425	SYSTEMS & PROGRAMMING-TROUBLE AN	63S7	DP Maintenance & Processing AWAS				
FL	672425	SYSTEMS & PROGRAMMING-TROUBLE AN	6D0A	DP Dev & Enh - Svc Assurance				
FL	672425	SYSTEMS & PROGRAMMING-TROUBLE AN	6D0F	DP Dev & Enh - Svc Fulfillment				
FL	672425	SYSTEMS & PROGRAMMING-TROUBLE AN	ZC10	CCA-Fiduciary				
FL	672425	SYSTEMS & PROGRAMMING-TROUBLE AN	ZCCA	Common Cost Allocations-Charge				
FL	672425	SYSTEMS & PROGRAMMING-TROUBLE AN	ZFTP	Overhead/Return Components-Direct				
FL	672425	SYSTEMS & PROGRAMMING-TROUBLE AN	ZOAC	Other Accruals				
		Total 672425						
FL	672426	SYSTEMS & PROGRAMMING-SERVICE OR	1100	Customer Contact Center - VP/GM				
FL	672426	SYSTEMS & PROGRAMMING-SERVICE OR	11S1	DP Maint & Proc. - SORCES/SOLAR/CMSS/NOC				
FL	672426	SYSTEMS & PROGRAMMING-SERVICE OR	1200	National Center Operations S&A				
FL	672426	SYSTEMS & PROGRAMMING-SERVICE OR	12S1	National Credit Management - DP				
FL	672426	SYSTEMS & PROGRAMMING-SERVICE OR	1D01	DP Dev. & Enh. - SORCES/SOLAR/CMSS				
FL	672426	SYSTEMS & PROGRAMMING-SERVICE OR	1D05	DP Dev. & Enh. - NOCV				
FL	672426	SYSTEMS & PROGRAMMING-SERVICE OR	2D02	DP Development & Enhancement - Other				
FL	672426	SYSTEMS & PROGRAMMING-SERVICE OR	3101	Intralata 1+ Costs (Joint)				
FL	672426	SYSTEMS & PROGRAMMING-SERVICE OR	3145	Wholesale Operations Planning				
FL	672426	SYSTEMS & PROGRAMMING-SERVICE OR	31SC	WM-Other-Product Mgmt COPS				
FL	672426	SYSTEMS & PROGRAMMING-SERVICE OR	3D17	D&E Local Number Portability				
FL	672426	SYSTEMS & PROGRAMMING-SERVICE OR	63SD	DP COPS - Other Retail Systems				
FL	672426	SYSTEMS & PROGRAMMING-SERVICE OR	ZC10	CCA-Fiduciary				
FL	672426	SYSTEMS & PROGRAMMING-SERVICE OR	ZCCA	Common Cost Allocations-Charge				
FL	672426	SYSTEMS & PROGRAMMING-SERVICE OR	ZFTP	Overhead/Return Components-Direct				
FL	672426	SYSTEMS & PROGRAMMING-SERVICE OR	ZOAC	Other Accruals				
		Total 672426						
FL	672427	REGULATED SYSTEMS & PROGRAMMING	1461	Paging NTL Sale S&A				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	1462	Paging Systems				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672427	REGULATED SYSTEMS & PROGRAMMING	1540	Prod. Mgmt. Value Added Svcs.				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	1600	End User Billing S&A				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	1620	Centralized Toll Investigation (CTI)				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	1670	National Billing Systems				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	1D00	DP Dev. & Enh. - Consumer				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	1D02	DP Dev. & Enh. - CBSS				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	1D05	DP Dev. & Enh. - NOCV				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	260A	Business Sales Operations				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	2SS2	DP Maint & Proc - E911				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	2D01	DP Maintenance & Processing - Business				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	3101	Intralata 1+ Costs (Joint)				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	3120	Deactivated 1998				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	3153	NOMC-Durham				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	31S1	DP Maint & Proc - UMS				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	31S2	DP Maint & Proc - CABS				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	31S3	DP Maint & Proc - EXACT/TUF				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	31S4	DP Maint & Proc - SOP				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	31S5	DP Maint & Proc - MABS				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	31SC	WM-Other-Product Mgmt COPS				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	3D00	DP Dev. & Enh. - Wholesale				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	3D01	DP Dev. & Enh. - UMS				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	3D03	Wholesale Operations D&E Usage Rqmts				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	3D05	DP Dev. & Enh -IC Mandatory				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	3D09	DP Dev. & Enh.-B&C Services				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	3D12	DP Dev. & Enh.-Retail Operator Svcs.				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	3D13	DP Dev. & Enh.-Database 800				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	3D14	DP Dev. & Enh.-CAP				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	3D15	DP Dev. & Enh.-AIN				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	3D16	D&E OMT				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	3D17	D&E Local Number Portability				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	6242	Business Response Provisioning - Florida				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	6320	NOPS Service Assurance				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	6330	NOPS Service Fulfillment				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	6331	NOPS Service Fulfillment-DP-COPS				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	6334	NOPS SF Srvc Act				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	6336	NOPS SF SSCC Stl Spt				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	6338	NOPS SF RM Stl Spt				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	6360	NOPS - Inventory Management				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	6361	NOPS - Inventory Management-DP-COPS				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	63S5	DP Maint & Proc CNAS/TBS				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	63S8	DP Maintenance & Processing MARK				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	6D01	DP Dev. & Enh. MARK				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	6D08	DP Dev. & Enh. AAIS				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	6D0M	DP Dev & Enh - Inventory Management				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	6N99	Network Services-Other				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	DG10	AVP - Marketing Information Management				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	DGD1	Marketing DP/D & E				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	EG00	VP - Operations Process Planning				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	FG11	VP - Infrastructure Management				

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Source: 1998 ARMIS Data

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672427	REGULATED SYSTEMS & PROGRAMMING	FG31	AVP - Business Ventures				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	FP00	Corp Controller				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	FPD1	Serv. Corp. DP/D & E				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	FPD2	Serv. Corp. DP/Maint & Proc				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	GG10	VP/GM - IT Services				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	RG42	Dir. Pricing & Tariffs				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	ZFID	Other Operating Fiduciary Adjustments				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	ZFTI	Overhead/Return Components-Integrator				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	ZFTP	Overhead/Return Components-Direct				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	ZFTS	GTEDS O/R Service Corp				
FL	672427	REGULATED SYSTEMS & PROGRAMMING	ZOAC	Other Accruals				
		Total 672427						
FL	672428	SYSTEMS & PROGRAMMING-ACCOUNTIN	31S5	DP Maint & Proc. - MABS				
FL	672428	SYSTEMS & PROGRAMMING-ACCOUNTIN	3D01	DP Dev. & Enh. - UMS				
FL	672428	SYSTEMS & PROGRAMMING-ACCOUNTIN	FP00	Corp Controller				
FL	672428	SYSTEMS & PROGRAMMING-ACCOUNTIN	FPD1	Serv. Corp. DP/D & E				
FL	672428	SYSTEMS & PROGRAMMING-ACCOUNTIN	FPD2	Serv. Corp. DP/Maint & Proc				
FL	672428	SYSTEMS & PROGRAMMING-ACCOUNTIN	Olson	Olson ARMIS Adjustment				
FL	672428	SYSTEMS & PROGRAMMING-ACCOUNTIN	ZC10	CCA-Fiduciary				
FL	672428	SYSTEMS & PROGRAMMING-ACCOUNTIN	ZCCA	Common Cost Allocations-Charge				
FL	672428	SYSTEMS & PROGRAMMING-ACCOUNTIN	ZFID	Other Operating Fiduciary Adjustments				
FL	672428	SYSTEMS & PROGRAMMING-ACCOUNTIN	ZFTP	Overhead/Return Components-Direct				
FL	672428	SYSTEMS & PROGRAMMING-ACCOUNTIN	ZFTS	GTEDS O/R Service Corp				
FL	672428	SYSTEMS & PROGRAMMING-ACCOUNTIN	ZOAC	Other Accruals				
		Total 672428						
FL	672429	SYSTEMS & PROGRAMMING-OTHER	1000	Retail President				
FL	672429	SYSTEMS & PROGRAMMING-OTHER	1050	Directory Enhancements S&A				
FL	672429	SYSTEMS & PROGRAMMING-OTHER	1100	Customer Contact Center - VP/GM				
FL	672429	SYSTEMS & PROGRAMMING-OTHER	1103	Customer Contact Center - Support Staff				
FL	672429	SYSTEMS & PROGRAMMING-OTHER	11S1	DP Maint & Proc. - SORCES/SOLAR/CMSS/NOC				
FL	672429	SYSTEMS & PROGRAMMING-OTHER	11S2	DP Maint & Proc. - BVT				
FL	672429	SYSTEMS & PROGRAMMING-OTHER	11S3	DP Maint & Proc. - Billstar				
FL	672429	SYSTEMS & PROGRAMMING-OTHER	1200	National Center Operations S&A				
FL	672429	SYSTEMS & PROGRAMMING-OTHER	1210	Cons Direct Marketing - S&A				
FL	672429	SYSTEMS & PROGRAMMING-OTHER	1211	Cons Direct Marketing - TMA Commissions				
FL	672429	SYSTEMS & PROGRAMMING-OTHER	1220	National Customer Contact Support Center				
FL	672429	SYSTEMS & PROGRAMMING-OTHER	1230	National Directory Center				
FL	672429	SYSTEMS & PROGRAMMING-OTHER	1240	National Credit Management HQ				
FL	672429	SYSTEMS & PROGRAMMING-OTHER	1241	National Credit Management Center				
FL	672429	SYSTEMS & PROGRAMMING-OTHER	1290	CIDS				
FL	672429	SYSTEMS & PROGRAMMING-OTHER	12A1	Universal Lifeline Service				
FL	672429	SYSTEMS & PROGRAMMING-OTHER	12B0	Long Distance Fulfillment S&A				
FL	672429	SYSTEMS & PROGRAMMING-OTHER	12C0	National Inbound Credit Center				
FL	672429	SYSTEMS & PROGRAMMING-OTHER	12S1	National Credit Management - DP				
FL	672429	SYSTEMS & PROGRAMMING-OTHER	1300	PM General Manager				
FL	672429	SYSTEMS & PROGRAMMING-OTHER	1400	PubCom DP				
FL	672429	SYSTEMS & PROGRAMMING-OTHER	1430	PubCom Customer Service Center				
FL	672429	SYSTEMS & PROGRAMMING-OTHER	1435	Industry Svc NPCC				
FL	672429	SYSTEMS & PROGRAMMING-OTHER	1440	PubCom Coin Services National Sales				

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Source: 1998 ARMIS Data

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672420	SYSTEMS & PROGRAMMING-OTHER	1460	Paging HQ S&A				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	1461	Paging NTL Sale S&A				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	1462	Paging Systems				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	1465	Florida WSC				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	1500	Consumer Prod Mgmt				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	1520	Prod. Mgmt. Mkt. Management				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	1535	Prod Mgmt Market Response				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	1540	Prod. Mgmt. Value Added Svcs.				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	1560	Prod. Mgmt. Value Added Svcs.				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	1600	End User Billing S&A				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	1610	Database Administration Center (DBAC)				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	1632	Customer Billing - West				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	1640	Remittance Processing Services - S&A				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	1641	Remittance Processing Services - DFW				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	1670	National Billing Systems				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	16S1	DP Maint & Proc. - CBSS				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	1700	Retail Markets Wireless				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	1701	General Man				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	1704	Prod Mgmt				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	1D00	DP Dev. & Enh. - Consumer				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	1D01	DP Dev. & Enh. - SORCES/SOLAR/CMSS				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	1D02	DP Dev. & Enh. - CBSS				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	1D05	DP Dev. & Enh. - NOCV				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	1D20	D&E - National Centers				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	1D50	D&E - Product Mgmt				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	2000	Field Sales VPGM				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	200A	ABAM Development				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	210A	Small Business S&A				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	2113	Business Sales Center - Tampa				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	211A	Business Sales Center S&A				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	2120	Complementary Sales S&A				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	2123	Complementary Sales - Agent Commissions				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	2213	Sales-RSM				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	2312	Branch Sales - Tampa				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	2322	Branch Contact Center - Tampa				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	2330	Market Response - East				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	23A1	Branch Manager - TX				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	23A2	Branch Manager - FL				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	23B2	Program Management - FL				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	23E2	RSM SO #1 FL				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	23E4	RSM SO #1 NO				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	23F2	RSM SO #2 FL				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	23G2	RSM SO #3 FL				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	23H2	RSM SO #4 FL				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	23J2	RSM SO #5 FL				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	23L2	Branch Sales Engineering Manager - FL				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	23M2	Voice Engineering Manager - FL				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	23N2	Data Engineering Manager - FL				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	23P2	Network Engineering Manager - FL				

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Source: 1998 ARMIS Data

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672420	SYSTEMS & PROGRAMMING-OTHER	240A	National Accounts				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	250A	Business Sales Operations				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	2510	Business Sales Ops-Program Integration				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	2550	Business Ops & Billing (BOB) - S&A				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	2553	Premium Contact Center - GTE Place				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	2554	BOB - Contract Management				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	2572	Maint Contracts Sales (M3C) - Tampa				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	25S1	DP Maintenance & Processing - COPS				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	2700	Business Product Mgmt				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	2730	Business Product Mgmt - Data				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	2740	Business Product Mgmt - Voice				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	2750	Business Product Mgmt - Tec/Mkt				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	2A31	Market Development - Director				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	2D00	DP Development & Enhancement - Business				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	2D01	DP Maintenance & Processing - Business				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	2D02	DP Development & Enhancement - Other				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3102	LEC to LEC Program Funding				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3103	C E C Program Funding				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3110	Wholesale Billing Operations (CBO) - S&A				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3115	Wholesale Billing Operations (CBO) - Usa				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3116	Wholesale Billing Operations (CBO) - Usa				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3120	Deactivated 1998				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3130	NACC/NOMC S&A				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3135	Wholesale Operations UAS Support				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3140	NACC/NASSC S&A				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3141	National Acess Customer Center (NACC) -				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3142	(NACC) - LEC/ALEC (Intralata)				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3143	Wholesale Operations Internet				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3146	National Access Subscription Services (N				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3150	OMT S&A				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3151	NOMC-FL Wayne				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3153	NOMC-Durham				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	315A	NOMC Quality Support				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	315B	NOMC Staff Support				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	315C	NOMC Systems Support				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	31S1	DP Maint & Proc. - UMS				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	31S3	DP Maint & Proc. - EXACT/TUF				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	31S6	DP Maint & Proc. - SS/EQUAL ACCESS				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	31S7	DP Maint & Proc.-SPOA				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	31S8	DP Maint & Proc. - Electronic Bonding				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	31S9	DP Maint & Proc. - ACG				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	31SA	SIGS Gateway-Local Resale System				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	31SB	LSR Ordering-NOMC System				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	31SC	WM-Other-Product Mgmt COPS				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3500	AVP Wholesale Markets Product Mgmt				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3510	Dir Product & Mkt Mgmt Advanced Svcs				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3511	LIDB				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3514	Operator Services				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3515	B&C Services				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3516	Emerging Markets				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3521	Interconnection				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3530	Dir Product&Mkt Mgmt Resale & Exchange				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3540	Dir Product&Mkt Mgmt Data Infrastructure				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3550	Dir Services Development Wholesale Mkts				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3551	Advanced Services Development				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3560	Dir Product Support and Perf Mgmt				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3570	Dir Contract Development&Rev Planning				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3580	Grp Mgr Quality Process Initiatives&Spt				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3590	Grp Mgr Process Design and Implementatio				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3813	National Sales Support				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3814	Director-National Sales Local Service P				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3824	National Sales - Billing & Collection				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3825	National Sales - Internet				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3830	Manager Region Sales-Tampa				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3710	Director Contract Compliance				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3720	Director Contract Negotiations				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3730	Director OMT Implementation				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3801	Local Resale Charges				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3D00	DP Dev. & Enh. - Wholesale				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3D01	DP Dev. & Enh. - UMS				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3D04	DP Dev. & Enh.-ACGS				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3D05	DP Dev. & Enh.-IC Mandatory				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3D06	DP Dev. & Enh.-BOC				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3D07	DP Dev. & Enh.-SS				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3D08	DP Dev. & Enh.-1+Intralata				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3D09	DP Dev. & Enh.-B&C Services				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3D10	DP Dev. & Enh.-Wireless Access				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3D14	DP Dev. & Enh.-CAP				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3D15	DP Dev. & Enh.-AIN				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3D16	D&E OMT				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3D17	D&E Local Number Portability				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	3D18	Access Reform				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	4E24	Whse Florida-Telco				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	4G02	ERS S&A - Telco				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	4H30	Building Services S&A-National				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	4H32	Building Services-HQ Project Mgt				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	4H52	Strat Svce-Office Rearrange & Repairs				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	5A2U	Network Design-CA-Data				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	5D29	COEI - Northeast - TX/NM				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	5FA3	Cust.Ops - North - Indiana - Elkhart				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	5G2B	COEI - MI&WINE OH - NE				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	5J00	Region President S&A - Florida				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	5J20	GM Infrastructure Provisioning - Florida				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	5J2A	Infrastructure Support - Florida				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	5J2B	COEI - Florida				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672420	SYSTEMS & PROGRAMMING-OTHER	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	5J2X	Inventory Management - FL				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	5J2Y	Network Design - FL				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	5J30	Service Center - S&A - Florida				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	5J31	Service Center - FAC - Florida				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	5J41	Network Reliability Support Florida				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	5J42	Network Reliability Prev Maint Florida				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	5JA0	Cust.Ops - Florida Inland S&A				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	5JA1	Cust.Ops - Tampa North FL				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	5JA2	Cust.Ops - Tampa Central FL				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	5JA3	Cust.Ops - Tampa East FL				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	5JA4	Cust.Ops - Lakeland FL				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	5JA5	Cust.Ops - Winter Haven FL				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	5JA6	Cust.Ops - Florida - Inland - Field Serv				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	5JA7	Cust.Ops - AMNO Inland FL				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	5JA8	Cust Ops AMNO CRCC FL				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	5JB0	Cust.Ops - Florida Coastal S&A				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	5JB1	Cust.Ops - St Petersburg - FL				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	5JB2	Cust.Ops - Tarpon Springs - FL				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	5JB3	Cust.Ops - Clearwater - FL				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	5JB4	Cust.Ops - Bradenton - FL				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	5JB5	Cust.Ops - Sarasota - FL				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	5JB6	Cust.Ops-FL-Coast-Field Svcs				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	5JB7	Cust.Ops-AMNO Call FL				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	5JB8	Cust.Ops-AMNO SSMG FL				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	620A	Centralized Services S&A				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	6210	NOC S&A				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	6211	NOC Monitoring & Control				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	6212	NOC On-Line Support				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	6214	NOC BTL Customer Support				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	6215	NOC Internal Network Monitoring				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	6216	NOC Administration				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	6218	NOC NSSC Bunkers				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	6220	Operator Services S&A				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	6224	Operator Services - Lexington				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	622S	DP Maint & Proc. - Operator Services				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	6233	Customer CARE Center - Garland				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	6240	Business Response S&A				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	6245	Business Dispatch Center - CA				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	6246	Business Dispatch Center - Erie				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	6248	Business Response Center - Florida				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	6250	Database Mgmt S&A				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	6256	Database Mgmt (DBM) - E911				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	6260	National Customer Support Center (NCSC)				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	6270	Call Center Management				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	630A	Network Ops Planning & Support (NOPS)				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	6310	NOPS Network Planning				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	6320	NOPS Service Assurance				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	6321	NOPS Service Assurance-DP-COPS				

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Source: 1998 ARMIS Data

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672420	SYSTEMS & PROGRAMMING-OTHER	6330	NOPS Service Fulfillment				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	6331	NOPS Service Fulfillment-DP-COPS				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	6332	NOPS - National Tables				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	6334	NOPS SF Srvc Act				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	6336	NOPS SF RM Stf Spt				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	633A	NOPS SF Bill Spot				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	6340	NOPS Region Operations Support				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	6350	NOPS Customer Satisfaction & Ops Quality				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	6351	NOPS - National Customer Relations				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	6360	NOPS Standards & Technology Testing				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	6370	NOPS Network Design				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	6380	NOPS - Inventory Management				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	6381	NOPS - Inventory Management-DP-COPS				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	6390	NOPS Maint. Contracts				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	63S1	DP Maint & Proc. CARE, STARMEM				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	63S3	DP Maint & Proc. SSCC Client Server				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	63S8	DP Maintenance & Processing MARK				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	63SD	DP COPS - Other Retail Systems				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	63SE	DP COPS - Consumer/Business Systems				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	6D01	DP Dev. & Enh. MARK				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	6D08	DP Dev. & Enh. AAIS				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	6D0C	DP D & E - NOCV				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	6D0D	DP D & E - Retail/Business Systems				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	6D0F	DP Dev & Enh - Svc Fulfillment				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	6D0M	DP Dev & Enh - Inventory Management				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	8Q00	GNI AVP				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	9N99	Network Services-Other				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	AG11	Convergence - PMO				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	AG60	VP-Transition Office				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	AN00	Network Services-President				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	ANFR	Repositioning Activity-Svc Corp II				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	BV60	International				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	DG00	VP - Domestic Marketing				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	DG10	AVP - Marketing Information Management				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	DG20	AVP - Market Strategy				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	DG40	AVP - Event Marketing				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	DG45	Technology Solutions Center				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	DG50	AVP - Product Strategy				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	DGD1	Marketing DP/D & E				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	DGD2	Marketing DP/Maintenance & Processing				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	DGN0	AVP - Marketing Comm ILEC				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	EG00	VP - Operations Process Planning				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	FG00	Senior VP Finance & Planning				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	FG10	VP - Infrastructure Management				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	FG11	VP - Infrastructure Management				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	FG21	AVP - Technical Business Planning				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	FG22	AVP - Financial Planning				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	FG23	AVP - Strategic Planning				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	FG26	AVP - GISP PMO				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672420	SYSTEMS & PROGRAMMING-OTHER	FG2H	Common Systems				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	FG31	AVP - Business Ventures				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	FG32	AVP - Business Development				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	FG34	AVP Strategic Alliances				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	FG40	VP - Business Analysis				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	FG43	BA-Marketing & Integratin				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	FG46	BA-Performance Measures				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	FGN0	VP Fin Ntwk Services				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	FGN1	BA-Retail Markets				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	FGN2	BA-Wholesale Mkts				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	FGN3	BA-Region Operations				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	FGR0	VP - Information Services				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	FP00	Corp Controller				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	FP40	Asst Contr-Corp Operations				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	FP80	Asst Contr-Regulated Operations				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	FPD1	Serv. Corp. DP/O & E				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	FPD2	Serv. Corp. DP/Maint & Proc				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	FPT0	Corp Tax Dept				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	GG00	VP - Information Technology				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	GG10	VP/GM - IT Services				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	GG40	AVP - Total Management Process Admin				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	GG50	AVP - Enterprise System-Syst. Planning & Mgmt				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	GG80	AVP - Enterprise Systems-Service Assurance				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	GGE0	AVP Ent Sys/NOCV				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	GGG0	GTEDS Headcount				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	HP00	Human Resources				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	HP21	Dir-Labor Relations Ping				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	HP23	AVP-Labor Relations Operations				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	HP31	Dir-Employee Services				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	HP36	Dir-Employee Relations				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	HP61	AVP Center for Instruction				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	HP63	AVP Ctr for Dsgn/ALS				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	HP72	Dir Exec Transportation				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	HP73	AVP-HR Technology & Information				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	HP74	AVP-Safety, Health, & Environment				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	HP75	Dir-Enterprise Services				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	HPC2	American Disability Act				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	HPD1	DP D & E Human Resource Systems				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	HPD2	DP Maint & Processing HR Systems				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	HPS1	Security DP D&E				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	HPS2	Investigative Services				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	HPS3	Legal Compliance				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	HPS4	Information Security				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	HPS5	Security DP Maint & Processing				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	PP11	HQ External Communications				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	PP12	PA-Internal Communications				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	PP13	PA-Strategic Checkbook				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	PP14	PA-AVP-Integration				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	PP16	PA-Customer Communications				

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Source: 1998 ARMIS Data

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672420	SYSTEMS & PROGRAMMING-OTHER	PPL1	Region PA Director - Florida				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	RG00	VP - Regulatory				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	RG10	AVP - Policies				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	RG20	AVP - Regulatory Compliance				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	RG21	Dir. USF Implementation Administration				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	RG29	Universal Service Implementation Costs				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	RG32	Dir-Cost Model Programs				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	RG33	Dir. USF PMO				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	RG41	Dir Demand Analysis & Forecasting				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	RG42	Dir. Pricing & Tariffs				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	RG45	Dir. Marketing Support				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	RG49	Dir. Competitive Tariffs				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	RGD1	Regulatory DP/D & E				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	RGD2	Regulatory DP/Maintenance & Proc				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	RP51	Director Reg & Ind Affairs(FL)				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	RPC9	Regulatory Association Fees - Central				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	S820	Market Response				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	TPST	Supply Billing				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	U000	Pres GTECC General Markets				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	V000	Executive Management-Media Ventures				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	V230	Systems Support Media Ventures				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	V300	General Management Markets-CER				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	V400	General Management Markets-CBDS				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	Y320	Data Product Mgmt				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	ZC10	CCA-Fiduciary				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	ZCCA	Common Cost Allocations-Charge				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	ZFID	Other Operating Fiduciary Adjustments				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	ZFTI	Overhead/Return Components-Integrator				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	ZFTP	Overhead/Return Components-Direct				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	ZFTS	GTEDS O/R Service Corp				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	ZMIC	MICS Accruals				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	ZOAC	Other Accruals				
FL	672420	SYSTEMS & PROGRAMMING-OTHER	ZPAY	Payables Accruals				
		Total 672420						
FL	672480	IM-BILLING & COLLECTION EXPENSE	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
		Total 672480						
FL	672490	INFORMATION MANAGEMENT TO NONRE	Olson	Olson ARMIS Adjustment				
		Total 672490						
FL	6724W	SYSTEMS AND PROGRAMMING-1997 SOF	ZFID	Other Operating Fiduciary Adjustments				
		Total 6724W1						
FL	672500	LEGAL	LP40	VP-Deputy Gen Counsel				
FL	672500	LEGAL	Norm	Normalization Entry				
FL	672500	LEGAL	ZC10	CCA-Fiduciary				
FL	672500	LEGAL	ZCCA	Common Cost Allocations-Charge				
FL	672500	LEGAL	ZFID	Other Operating Fiduciary Adjustments				
FL	672500	LEGAL	ZMIC	MICS Accruals				
		Total 672500						
FL	672510	LEGAL	4H00	Support Assets - S & A				

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Source: 1998 ARMIS Data

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672510	LEGAL	4H50	General Manager - Strategic Services				
FL	672510	LEGAL	4H51	Land & Build Rents				
FL	672510	LEGAL	9GBG	Employee Benefits-Integrator-G&A				
FL	672510	LEGAL	9N99	Network Services-Other				
FL	672510	LEGAL	FGN3	BA-Region Operations				
FL	672510	LEGAL	FP40	Asst Contr-Corp Operations				
FL	672510	LEGAL	HP00	Human Resources				
FL	672510	LEGAL	HP68	VP HR Network Svcs				
FL	672510	LEGAL	HPC7	Paper & Forms				
FL	672510	LEGAL	LP40	VP-Deputy Gen Counsel				
FL	672510	LEGAL	LP41	Legal/GTECC				
FL	672510	LEGAL	LP50	Legal-AVP-BD&I				
FL	672510	LEGAL	LP60	Legal-VP-Ntwk Svcs				
FL	672510	LEGAL	LP80	Legal-AVP-East				
FL	672510	LEGAL	LP84	Legal-Tampa Office				
FL	672510	LEGAL	LP90	Legal-VP-Comm Corp				
FL	672510	LEGAL	Olson	Olson ARMIS Adjustment				
FL	672510	LEGAL	RG33	Dir. USF PMO				
FL	672510	LEGAL	RP71	Director Reg. Ptng & Ind. Aff.(CA)				
FL	672510	LEGAL	ZC10	CCA-Fiduciary				
FL	672510	LEGAL	ZCCA	Common Cost Allocations-Charge				
FL	672510	LEGAL	ZEIP	EIP Accruals				
FL	672510	LEGAL	ZFID	Other Operating Fiduciary Adjustments				
FL	672510	LEGAL	ZMIC	MICS Accruals				
FL	672510	LEGAL	ZOAC	Other Accruals				
FL	672510	LEGAL	ZPRD	Service Corp II Prorates				
FL	672510	LEGAL	ZPRO	Service Corp Prorates				
		Total 672510						
FL	672517	REGULATED LEGAL	3112	National LEC Settlements				
FL	672517	REGULATED LEGAL	9N99	Network Services-Other				
FL	672517	REGULATED LEGAL	LP40	VP-Deputy Gen Counsel				
FL	672517	REGULATED LEGAL	LP50	Legal-AVP-BD&I				
FL	672517	REGULATED LEGAL	LP51	Legal-FED Telecom Act Advoc				
FL	672517	REGULATED LEGAL	ZMIC	MICS Accruals				
FL	672517	REGULATED LEGAL	ZOAC	Other Accruals				
		Total 672517						
FL	672520	LEGAL LIBRARY & GENERAL RESEARCH	LP40	VP-Deputy Gen Counsel				
FL	672520	LEGAL LIBRARY & GENERAL RESEARCH	RG45	Dir. Marketing Support				
FL	672520	LEGAL LIBRARY & GENERAL RESEARCH	ZCCA	Common Cost Allocations-Charge				
FL	672520	LEGAL LIBRARY & GENERAL RESEARCH	ZFID	Other Operating Fiduciary Adjustments				
		Total 672520						
FL	672598	LEGAL - BILLING AND COLLECTION EXPEN	1220	National Customer Contact Support Center				
		Total 672598						
FL	672599	LEGAL TO NONREGULATED	Olson	Olson ARMIS Adjustment				
		Total 672599						
FL	672600	PROCUREMENT	4E28	Whse Hawaii-Telco				
FL	672600	PROCUREMENT	6360	NOPS Standards & Technology Testing				
FL	672600	PROCUREMENT	9N99	Network Services-Other				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672800	PROCUREMENT	Olson	Olson ARMIS Adjustment				
FL	672800	PROCUREMENT	TPST	Supply Billing				
FL	672800	PROCUREMENT	ZEIP	EIP Accruals				
FL	672800	PROCUREMENT	ZFID	Other Operating Fiduciary Adjustments				
FL	672800	PROCUREMENT	ZMIC	MICS Accruals				
FL	672800	PROCUREMENT	ZOAC	Other Accruals				
		Total 672800						
FL	672817	REGULATED PROCUREMENT	1400	PubCom DP				
FL	672817	REGULATED PROCUREMENT	1431	PubCom Industry Services				
FL	672817	REGULATED PROCUREMENT	1640	Prod. Mgmt. Value Added Svcs.				
FL	672817	REGULATED PROCUREMENT	6360	NOPS Customer Satisfaction & Ops Quality				
FL	672817	REGULATED PROCUREMENT	6380	NOPS Standards & Technology Testing				
FL	672817	REGULATED PROCUREMENT	6GBG	Employee Benefits-Integrator-G&A				
FL	672817	REGULATED PROCUREMENT	6N89	Network Services-Other				
FL	672817	REGULATED PROCUREMENT	ZCCA	Common Cost Allocations-Charge				
FL	672817	REGULATED PROCUREMENT	ZFID	Other Operating Fiduciary Adjustments				
FL	672817	REGULATED PROCUREMENT	ZMIC	MICS Accruals				
FL	672817	REGULATED PROCUREMENT	ZOAC	Other Accruals				
		Total 672817						
FL	672900	PROCUREMENT TO NONREGULATED	Olson	Olson ARMIS Adjustment				
FL	672900	PROCUREMENT TO NONREGULATED	TPST	Supply Billing				
FL	672900	PROCUREMENT TO NONREGULATED	ZC10	CCA-Fiduciary				
FL	672900	PROCUREMENT TO NONREGULATED	ZCCA	Common Cost Allocations-Charge				
FL	672900	PROCUREMENT TO NONREGULATED	ZFID	Other Operating Fiduciary Adjustments				
FL	672900	PROCUREMENT TO NONREGULATED	ZMIC	MICS Accruals				
		Total 672900						
FL	672700	RESEARCH AND DEVELOPMENT	6N89	Network Services-Other				
FL	672700	RESEARCH AND DEVELOPMENT	ZOAC	Other Accruals				
FL	672700	RESEARCH AND DEVELOPMENT	ZPRD	Service Corp II Prorates				
FL	672700	RESEARCH AND DEVELOPMENT	ZPRO	Service Corp Prorates				
		Total 672700						
FL	672799	RESEARCH AND DEVELOPMENT TO NON	Olson	Olson ARMIS Adjustment				
		Total 672799						
FL	672800	OTHER GENERAL & ADMINISTRATIVE	2D00	DP Development & Enhancement - Business				
FL	672800	OTHER GENERAL & ADMINISTRATIVE	2D02	DP Development & Enhancement - Other				
FL	672800	OTHER GENERAL & ADMINISTRATIVE	31S6	DP Maint & Proc. - SS/EQUAL ACCESS				
FL	672800	OTHER GENERAL & ADMINISTRATIVE	3D04	DP Dev. & Enh.-ACGS				
FL	672800	OTHER GENERAL & ADMINISTRATIVE	3D07	DP Dev. & Enh.-SS				
FL	672800	OTHER GENERAL & ADMINISTRATIVE	3D08	DP Dev. & Enh.-1+Intralata				
FL	672800	OTHER GENERAL & ADMINISTRATIVE	3D16	D&E OMT				
FL	672800	OTHER GENERAL & ADMINISTRATIVE	3D17	*D&E Local Number Portability*				
FL	672800	OTHER GENERAL & ADMINISTRATIVE	6D0C	DP D & E - NOCV				
FL	672800	OTHER GENERAL & ADMINISTRATIVE	Norm	Normalization Entry				
FL	672800	OTHER GENERAL & ADMINISTRATIVE	U000	Pres GTECC General Markets				
FL	672800	OTHER GENERAL & ADMINISTRATIVE	ZC10	CCA-Fiduciary				
FL	672800	OTHER GENERAL & ADMINISTRATIVE	ZCCA	Common Cost Allocations-Charge				
FL	672800	OTHER GENERAL & ADMINISTRATIVE	ZCCD	CCA-Charge Direct				
FL	672800	OTHER GENERAL & ADMINISTRATIVE	ZFID	Other Operating Fiduciary Adjustments				

Source: 1998 ARMIS Data

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GTE Telephone Operations - Florida
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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672800	OTHER GENERAL & ADMINISTRATIVE	ZFTP	Overhead/Return Components-Direct				
		Total 672800						
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1000	Retail President				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1100	Customer Contact Center - VP/GM				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1103	Customer Contact Center - Support Staff				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1116	Customer Contact Center - Tampa/Sarasota				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1119	Customer Contact Center - Marion				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1120	Customer Contact Centers - IT Costs				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1200	National Center Operations S&A				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1210	Cons Direct Marketing - S&A				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1211	Cons Direct Marketing - TMA Commissions				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1220	National Customer Contact Support Center				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1222	NCCSC-Wireless				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1230	National Directory Center				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1240	National Credit Management HQ				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1241	National Credit Management Center				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1243	Credit Verification Center				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1250	National Order Referral Entry Center				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1260	National Customer Quality Assurance Ctr				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1280	Payment Agent Commissions				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	12A0	Special Needs Center				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	12A1	Universal Lifeline Service				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	12A2	Service for Disabled				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	12A3	Service for Deaf				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	12B1	PS Fulfillment - Director and Staff				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	12C0	National Inbound Credit Center				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1300	PM General Manager				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1400	PubCom DP				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1410	PubCom Bus Plan & Dev				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1420	PubCom Region Operations S&A				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1430	PubCom Customer Service Center				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1432	Industry Services - TAC				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1433	Industry Svc - Service Bureau				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1434	Industry Svc IPP Sales				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1436	Industry Svc NPCC Reps				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1440	PubCom Coin Services National Sales				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1441	PubCom Sales East				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1443	PubCom Sales Market				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1446	PubCom Sales - RFP				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1460	Paging HQ S&A				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1461	Paging NTL Sale S&A				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1462	Paging Systems				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1464	California WSC				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1465	Florida WSC				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1490	SmartCard				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1491	SmartCard - VAST				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1492	SmartCard - Smart College				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	14A1	PubCom Reg.Ops-Tampa				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	14A2	Operations Center Tampa				

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GTE Telephone Operations - Florida
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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	14A3	PubCom Reg.Ops-Equip & Admin - Tampa				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	14B2	Operations Center - TQA				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1520	Prod. Mgmt. Mkt. Management				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1530	Prod. Mgmt. New Prod. Dev.				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1535	Prod Mgmt Market Response				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1540	Prod. Mgmt. Value Added Svcs.				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1550	Prod. Mgmt. Value Added Svcs.				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1552	Prod Mgmt LinkIN				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1590	BTL Material				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1600	End User Billing S&A				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1610	Database Administration Center (DBAC)				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1620	Centralized Toll Investigation (CTI)				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1631	Customer Billing - East				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1640	Remittance Processing Services - S&A				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1641	Remittance Processing Services - DFW				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1642	Remittance Processing Services - Tampa				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1643	Remittance Processing Services - West LA				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1651	Bill Distribution Center - East				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1670	National Billing Systems				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1700	Retail Markets Wireless				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1A00	PM OPS GSM				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1A40	Phone Mart S&A - RSM South				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1A4G	PM Dothan				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1A4P	PM Campbellsville				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1A5F	PM Palm Desert				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1A7D	PM Miliani				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1A80	Phone Mart S&A - RSM Florida Inland				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1A8A	PM Brandon				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1A8B	PM Northdale				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1A8C	PM Lakeland Square				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1A8D	PM Tampa Main				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1A8E	PM University				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1A8F	PM Winterhaven				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1A8G	PM Palma Ceia				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1A8H	PM West Tampa				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1A8I	PM Plant City				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1A8J	PM Lakeland Main				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1A8K	PM Lake Wales				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1A8L	PM Carrollwood				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1A8M	PM Town & Country				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1A90	Phone Mart S&A - RSM Florida Coastal				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1A9A	PM Bradenton				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1A9B	PM Sarasota Main				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1A9C	PM Clearwater				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1A9D	PM Countryside				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1A9E	PM Port Richey				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1A9F	PM Tyrone				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1A9G	PM Pinellas				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1A9H	PM Sarasota				

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GTE Telephone Operations - Florida
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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1A9I	PM St Pete Main				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1A9J	PM Largo				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1A9K	PM Venice				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	1D06	DP Dev. & Enh. - NOCV				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	2000	Field Sales VPGM				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	200A	ABAM Development				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	2030	Business BTL COGS				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	210A	Small Business S&A				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	2113	Business Sales Center - Tampa				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	211A	Business Sales Center S&A				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	2120	Complementary Sales S&A				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	2121	Complementary Sales Support S&A				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	2122	Complementary Sales - Order Entry				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	221A	Sales - RSM				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	2302	Branch S&A - Tampa				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	230A	Branch S&A - East				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	2312	Branch Sales - Tampa				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	2322	Branch Contact Center - Tampa				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	2330	Market Response - East				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	2352	Branch Sales Eng. - Tampa				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	23A2	Branch Manager - FL				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	23B2	Program Management - FL				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	23C2	CSAs - FL				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	23E2	RSM SO #1 FL				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	23F2	RSM SO #2 FL				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	23F3	RSM SO #2 SO				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	23G2	RSM SO #3 FL				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	23G3	RSM SO #3 SO				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	23H2	RSM SO #4 FL				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	23J2	RSM SO #5 FL				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	23K2	RSM SO #6 FL				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	23L1	Branch Sales Engineering Manager - TX				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	23L2	Branch Sales Engineering Manager - FL				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	23M2	Voice Engineering Manager - FL				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	23N2	Data Engineering Manager - FL				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	23N3	Data Engineering Manager - SO				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	23P2	Network Engineering Manager - FL				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	23R2	BICS Engineering Manager - FL				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	240A	National Accounts				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	2410	Premium Contact Center				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	2420	Technology Solution Center				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	250A	Business Sales Operations				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	2510	Business Sales Ops-Program Integration				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	2520	Business Sales Ops-System Support				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	2540	Business Sales Ops-Sales Automation				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	2550	Business Ops & Billing (BOB) - S&A				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	2552	Business Ops & Billing (BOB) - Tampa				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	2553	Premium Contact Center - GTE Place				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	2554	BOB - Contract Management				

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	2572	Maint Contracts Sales (M3C) - Tampa				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	2580	Business Ops & Billing (BOB)-Collections				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	2700	Business Product Mgmt				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	2730	Business Product Mgmt - Data				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	2740	Business Product Mgmt - Voice				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	2760	Business Product Mgmt - Tec/Mkt				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	2780	Business Product Mgmt - Market Expansion				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	2A33	Market Development - FL/SO				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	2A37	Market Development - HI				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3102	LEC to LEC Program Funding				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3103	C E C Program Funding				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3110	Wholesale Billing Operations (CBO) - S&A				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3111	National Wholesale Settlements				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3112	National LEC Settlements				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3113	Wholesale Billing Operations (CBO) - CAB				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3115	Wholesale Billing Operations (CBO) - Usa				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3116	Wholesale Billing Operations (CBO) - Usa				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3120	Deactivated 1998				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3130	NACC/NOMC S&A				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3131	National Acess Customer Center (NACC)				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3132	National Acess Customer Center (NACC) -				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3133	National Acess Customer Center (NACC) -				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3134	National Acess Customer Center (NACC) -				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3135	Wholesale Operations UAS Support				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3136	NACC				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3140	NACC/NASSC S&A				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3141	National Acess Customer Center (NACC) -				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3142	(NACC) - LEC/ALEC (Intralata)				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3143	Wholesale Operations Internet				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3144	National Acess Customer Center (NACC) -				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3145	Wholesale Operations Planning				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3146	National Access Subscription Services (N				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3147	(NASSC) - Billing IPOC				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3150	OMT S&A				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3151	NOMC-Ft Wayne				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3152	NOMC - Site C				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3153	NOMC-Durham				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	315A	NOMC Quality Support				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	315B	NOMC Staff Support				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	315C	NOMC Systems Support				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	315D	Wholesale Operations-Product Standardization				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3500	AVP Wholesale Markets Product Mgmt				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3510	Dir Product & Mkt Mgmt Advanced Svcs				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3511	LIDB				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3513	SS7				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3515	B&C Services				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3516	Emerging Markets				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3520	Dir Product & Mkt Mgmt Access Services				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3521	Interconnection				

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GTE Telephone Operations - Florida
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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3530	Dir Product&Mkt Mgmt Resale & Exchange				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3540	Dir Product&Mkt Mgmt Data Infrastructure				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3541	Cyberpop				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3550	Dir Services Development Wholesale Mkts				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3560	Dir Product Support and Perf Mgmt				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3570	Dir Contract Development&Rev Planning				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3590	Grp Mgr Quality Process Initiatives&Spt				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3600	Grp Mgr Process Design and Implementatio				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3611	National Sales - AT&T				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3614	Director-National Sales Local Service P				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3620	Director-Sprint/NCC/Wireless/Billing				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3621	National Sales - NCC				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3622	National Sales - Wireless				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3624	National Sales - Billing & Collection				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3625	National Sales - Internet				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3630	Manager Region Sales-Tampa				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3700	AVP WM Interconnection				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3710	Director Contract Compliance				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3720	Director Contract Negotiations				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3730	Director OMT Implementation				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3740	Director Industry Management				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3750	Director - PMO				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3801	Local Resale Charges				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	3803	Mutual Comp/Land-Mobile Termination Fees				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	4A00	Supply - VP/GM				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	4E12	Whse S&A-Telco				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	4E24	Whse Florida-Telco				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	4E28	Whse Hawaii-Telco				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	4F30	TELCO LS				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	4G03	Metrology - Telco				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	4H00	Support Assets - S & A				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	4H10	Building Services S&A-East Zone				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	4H13	Building Services - Tampa				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	4H30	Building Services S&A-National				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	4H31	Building Services - HQ				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	4H32	Building Services-HQ Project Mgt				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	4H40	Fleet Operations S&A				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	4H41	National Spt Assets Center S&A				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	4H42	Fuel				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	4H4C	Fleet Operations - Florida				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	4H50	General Manager - Strategic Services				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	4H62	Strat Svcs-Office Rearrange & Repairs				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	500A	Region Operations HQ				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5073	Alaska				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5A2E	Acc Des&Const-OSP-E/C-L Gst/S Barb-CA				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5B2F	Acc Design&Const-OSP-E/C-West WA-NW				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5B2Y	Network Design - NW				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5B80	Cust.Ops-NW-Pacific Cascade				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5B81	Cust.Ops-NW-PC-Beaverton/Coastal				

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Source: 1998 ARMIS Data

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GTE Telephone Operations - Florida
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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5D2A	Infrastructure Support - TX/NM				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5F2A	Infrastructure Support - North				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5F2E	Acc Design&Const-OSP-E/C-FtWayne-IN				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5F41	Network Reliability Support North				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5FA4	Cust.Ops - North - Indiana - Terre Haut				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5FA6	Cust Ops RPC NO IN				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5FB1	Cust.Ops-N-Ill-Bloomington				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5G2G	Acc Design&Const-OSP-E/C-OH-NE				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5GC2	Cust.Ops - Northeast - Michigan - South				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5H2E	Acc Design&Const-OSP-E/C-Manassas-VA				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5H41	Network Reliability Support Virginia				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5HA0	Cust.Ops - Virginia - S&A				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5HA1	Cust.Ops - Virginia - North Business				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5J00	Region President S&A - Florida				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5J20	GM Infrastructure Provisioning - Florida				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5J2A	Infrastructure Support - Florida				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5J2B	COEI - Florida				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5J2E	Acc Design&Const-OSP-E/C-Western-FL				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5J2F	Acc Design&Const-OSP-E/C-Southern-FL				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5J2W	Project Management - FL				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5J2X	Inventory Management - FL				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5J2Y	Network Design - FL				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5J30	Service Center - S&A - Florida				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5J31	Service Center - FAC - Florida				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5J32	Service Center - SPAG - Florida				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5J41	Network Reliability Support Florida				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5J42	Network Reliability Prev Maint Florida				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5JA0	Cust.Ops - Florida Inland S&A				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5JA1	Cust.Ops - Tampa North FL				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5JA2	Cust.Ops - Tampa Central FL				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5JA3	Cust.Ops - Tampa East FL				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5JA4	Cust.Ops - Lakeland FL				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5JA5	Cust.Ops - Winter Haven FL				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5JA6	Cust.Ops - Florida - Inland - Field Serv				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5JA7	Cust.Ops - AMNO Inland FL				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5JA8	Cust Ops AMNO CRCC FL				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5JB0	Cust.Ops - Florida Coastal S&A				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5JB1	Cust.Ops - St. Petersburg - FL				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5JB2	Cust.Ops - Tarpon Springs - FL				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5JB3	Cust.Ops - Clearwater - FL				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5JB4	Cust.Ops - Bradenton - FL				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5JB5	Cust.Ops - Sarasota - FL				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5JB6	Cust.Ops-FL-Coast-Field Svcs				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5JB7	Cust.Ops-AMNO Cell FL				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5JB8	Cust.Ops-AMNO SSMG FL				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5S2F	South IP NC/SC OSP AD&C (Demand)				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5S2G	South IP AL OSP AD&C (Demand)				

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5S2W	South IP Poject Management (S&A)				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5SA2	South SE AL Customer Operations (Demand)				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5SA3	South SE SC Customer Operations (Demand)				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5SA4	South SE NC BZT Customer Operations (Demand)				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5SB2	South KY Central Customer Operations (Demand)				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	5SB3	South KY West Customer Operations (Demand)				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6010	Associate Development Program				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6020	Maint. and Obligatory Capital				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	620A	Centralized Services S&A				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6210	NOC S&A				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6211	NOC Monitonng & Control				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6212	NOC On-Line Support				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6213	NOC Network Traffic Support				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6214	NOC BTL Customer Support				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6215	NOC Internal Network Monitonng				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6218	NOC NSSC Bunkers				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6220	Operator Services S&A				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6224	Operator Services - Lexington				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6227	Operator Services - Language Asst/Marine				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	622D	Califorria DA/FNPA				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6230	CARE S&A				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6231	Customer CARE Center - Sun Prairie				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6232	Customer CARE Center - Tampa				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6233	Customer CARE Center - Garland				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6237	Customer CARE Center - LAC				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6240	Business Response S&A				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6241	Bus Response Provisioning - Ft Wayne				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6242	Business Response Provisioning - Florida				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6245	Business Dispatch Center - CA				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6246	Business Dispatch Center - Erie				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6247	Business Dispatch Center - Florida				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6248	Business Response Center - Florida				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6249	Business Response Center - Erie				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	624A	Business Response Center - CA				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	624S	Bus Resp-Sys Sprt				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6250	Database Mgmt S&A				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6251	Database Mgmt (DBM) - Central				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6253	Database Mgmt (DBM) - South				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6255	Database Mgmt (DBM) - E911				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6260	National Customer Support Center (NCSC)				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6270	Call Center Management				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6281	Buried Serv Wire & Loc-East				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	630A	Network Ops Planning & Support (NOPS)				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6310	NOPS Network Planning				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6320	NOPS Service Assurance				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6321	NOPS Service Assurance-DP-COPS				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6330	NOPS Service Fulfillment				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6332	NOPS - National Tables				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6333	NOPS SE Srvc Inv				

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6336	NOPS SF SSCC Stl Spt				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6337	NOPS SF WM Stl Spt				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6338	NOPS SF RM Stl Spt				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6339	NOPS SF R&I Spt				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	633A	NOPS SF Bill Spot				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	633B	NOPS SF Srvc Citizens				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6340	NOPS Region Operations Support				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6350	NOPS Customer Satisfaction & Ops Quality				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6351	NOPS - National Customer Relations				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6360	NOPS Standards & Technology Testing				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6370	NOPS Network Design				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6380	NOPS - Inventory Management				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6390	NOPS Maint Contracts				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	63S7	DP Maintenance & Processing AWAS				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	6D06	DP Dev & Enh AAIS				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	8320	Channel Management				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	8360	SS7-Operations				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	9CBG	Other				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	9G99	Integrator-Other				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	9GBG	Employee Benefits-Integrator-G&A				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	9N99	Network Services-Other				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	9P99	Service Corp II-Other				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	9PBG	Employee Benefits - Serv Corp II				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	AG00	President - Bus Dev & Integration				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	AG11	Convergence - PMO				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	AG12	Convergence - Startup Costs				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	AG30	VP-Diversity Marketing & Management				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	AG40	VP - Industry Affairs				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	AG50	VP-Transition Office				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	AN00	Network Services-President				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	BV00	International Vantage/Telops				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	CP10	Corporate President				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	CP11	CLA Awards				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	CP12	Exec VP Cust Seg /OOC Consult				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	DG00	VP - Domestic Marketing				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	DG10	AVP - Marketing Information Management				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	DG12	Outbound Cust Contact				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	DG20	AVP - Market Strategy				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	DG40	AVP - Event Marketing				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	DG41	Customer Events and Sponsorships				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	DG42	Sales Incentives				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	DG45	Technology Solutions Center				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	DG50	AVP - Product Strategy				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	DG70	AVP - Complex Systems				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	DG82	Business Advertising				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	DG90	AVP - Channel Strategy				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	DGD2	Marketing DP/Maintenance & Processing				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	DGN0	AVP - Marketing Comm ILEC				

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	DGT0	VP National Marketing Programs				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	EG00	VP - Operations Process Planning				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	FG00	Senior VP Finance & Planning				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	FG10	VP - Infrastructure Management				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	FG11	VP - Infrastructure Management				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	FG20	VP - Strategy & Technology Planning				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	FG21	AVP - Technical Business Planning				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	FG22	AVP - Financial Planning				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	FG23	AVP - Strategic Planning				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	FG24	AVP - Internetworking Strategic Planning				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	FG25	AVP - GISP PMO				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	FG2C	Dir-Industry Standards				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	FG30	VP-Strategic Planning & Business Development				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	FG31	AVP - Business Ventures				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	FG32	AVP - Business Development				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	FG34	AVP Strategic Alliances				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	FG40	VP - Business Analysis				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	FG41	BA-Integration & Consolodation				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	FG42	BA-GTEDS				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	FG43	BA-Marketing & Integratin				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	FG44	BA-Business Development				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	FG46	BA-Performance Measures				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	FG47	BA-Process Management & Planning				
FL	672810J	COMMON GENERAL ADMINISTRATIVE SE	FGN0	VP Fin Ntwk Services				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	FGN1	BA-Retail Markets				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	FGN2	BA-Wholesale Mkts				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	FGN3	BA-Region Operations				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	FGN4	BA-Centralized Operations				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	FGR0	VP - Information Services				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	FP00	Corp Controller				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	FP01	Treasury - Bank Fees				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	FP40	Asst Contr-Corp Operations				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	FP60	Asst Contr-Regulated Operations				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	FP61	Compliance				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	FP62	Asset Accounting				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	FP70	Asst Contr-Consolidated Rptg/Analysis				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	FPT0	Corp Tax Dept				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	GG00	VP - Information Technology				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	GG10	VP/GM - IT Services				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	GG20	VP/GM - Commercial Services				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	GG40	AVP - Total Management Process Admin				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	GG80	AVP - Enterprise Systems-Service Assurance				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	GGE0	AVP Ent Sys/NOCV				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	GGG9	GTEDS Headcount				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	HP00	Human Resources				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	HP10	VP-Workforce Effectivness				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	HP11	AVP-Executive Staffing & Development				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	HP12	AVP-Executive Incentive Compensation				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	HP13	AVP-Benefit & Empl Rel Plng				

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FL	672810	COMMON GENERAL ADMINISTRATIVE SE	HP14	Dir-Empl Pay & Job Design				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	HP15	AVP-Organization Effectiveness				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	HP20	VP-Labor Relations				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	HP21	Dir-Labor Relations Plng				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	HP23	AVP-Labor Relations Operations				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	HP31	Dir-Employee Services				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	HP32	AVP- Compensation & Benefits Serv				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	HP33	HROC Program Office				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	HP34	AVP-Staffing Services				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	HP35	Dir-Employee Relations				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	HP50	VP-Human Resources-Nat'l				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	HP51	VP-HR/Technology & Systems				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	HP52	VP-HR/Internetworking				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	HP54	VP-HR/Bus Dev & Intg				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	HP56	VP HR Network Svcs				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	HP61	AVP Center for Instruction				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	HP62	Dir Pricing & Perfor				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	HP63	AVP Ctr for Dsgn/ALS				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	HP72	Dir Exec Tranportation				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	HP73	AVP-HR Technology & Information				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	HP74	AVP-Safety, Health, & Environment				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	HP75	Dir-Enterprise Services				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	HP7C	Aircraft-Citation 650-0212				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	HP7D	Aircraft-Citation 560-0091				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	HP7S	Inactive Records Consol				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	HPC1	Service Awards				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	HPC7	Paper & Forms				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	HPCA	Environmental Compliance				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	HPCB	Damage & Claims				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	HPD2	DP Maint & Processing HR Systems				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	HPS1	Security DP D&E				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	HPS2	Investigative Services				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	HPS3	Legal Compliance				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	HPS4	Information Security				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	HPS6	Ntwk Fraud Supression				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	LP40	VP-Deputy Gen Counsel				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	LP50	Legal-AVP-BD&I				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	LP84	Legal-Tampa Office				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	PP10	HQ VP Public Affairs				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	PP11	HQ External Communicatns				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	PP12	PA-Internal Communications				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	PP14	PA-AVP-Integration				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	PP16	PA-Customer Communications				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	PPL1	Region PA Director - Florida				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	RG00	VP - Regulatory				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	RG05	AVP-Regulatory Planning				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	RG10	AVP - Policies				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	RG11	Dir Issue Int/Plan/Strategy				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	RG12	Dir Regulatory Issues(State)				

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Source: 1998 ARMIS Data

GTE Telephone Operations - Florida
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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	RG13	Dir Regulatory Issues(Federal)				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	RG15	Dir Policy Integration & Planning				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	RG20	AVP - Regulatory Compliance				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	RG21	Dir USF Implementation Administration				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	RG22	Dir Regulatory Compliance				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	RG23	Dir Business Affiliate Compliance				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	RG24	Dir Regulatory Surcharge Administration				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	RG31	Dir-Cost Study Prod				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	RG32	Dir-Cost Model Programs				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	RG33	Dir USF PMO				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	RG34	Dir-Cost Production				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	RG39	Dir-Reg Plng & Mgmt-Central				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	RG40	AVP - Marketing Services				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	RG41	Dir Demand Analysis & Forecasting				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	RG42	Dir Pricing & Tariffs				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	RG45	Dir Marketing Support				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	RG49	Dir Competitive Tariffs				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	RGN0	AVP - Network Services				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	RGW0	AVP-Client Svcs (Wireless & Directories)				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	RP00	VP - Regulatory & Govt Affairs				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	RP50	RGA VP-East Area				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	RP51	Director Reg & Ind Affairs(FL)				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	RP52	Director Govt Affairs(FL)				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	RP53	Director Reg Plng & Mgmt(East)				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	RP71	Director Reg Plng & Ind Aff (CA)				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	RP9L	Director Ext Affairs(IL)				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	RPC9	Regulatory Association Fees - Central				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	RPV5	Advocay Expense - East				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	S120	GM - Branch East - DC/VA/WV				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	S210	GM - Branch West - WA/OR/ID				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	S500	VP/GM - Branch South				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	S530	GM - Branch South - TN/NC/KY				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	S600	National Accounts				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	S610	National Sales				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	S620	Market Response				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	S800	Strategic Sales				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	T100	Direct Sales				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	T400	Bus Channel Mgmt & Sales Support				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	T410	Channel Support				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	T430	Channel Mgmt				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	TPST	Supply Billing				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	U114	Customer Relations				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	V100	Business Development-Media Ventures				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	V200	General Management Support-Media Venture				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	V210	Operations Support-Media Ventures				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	V220	Sales & Marketing Support-Media Ventures				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	V240	Eng & Const Support-Media Ventures				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	V300	General Management Markets-CER				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	V400	General Management Markets-CBDS				

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Source: 1998 ARMIS Data

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	V750	General Management Markets-Marmax				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	V900	General Management Markets-CW				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	V950	Gnl Mgmt-Ad Sales				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	VD11	Acquisition Advert-VDSL				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	VY11	SP/CW - Dispatch				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	VY12	SP/CW - I&M				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	VY13	SP/CW - Headend Techs				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	WC13	Complex Business Administration				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	WC15	Market Development Administration				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	Y110	Consumer Marketing				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	Y320	Data Product Mgmt				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	Y330	CPE Product Mgmt				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	Y350	Pricing & Forecasting				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	Y410	Group Mgr 1				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	Y420	Marketing				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	YS11	Vendor Cost Mgmt S&A				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	YS12	Billing-Lg Business				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	YS40	Service Deployment				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	YS71	Operation Support Platform S&A				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	YS73	Operations - RPMS				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	YS90	Performance Mgmt S&A				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	YSF0	Process/Plan Design S&A				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	YT42	Facilities				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	ZC10	CCA-Fiduciary				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	ZCCA	Common Cost Allocations-Charge				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	ZCCD	CCA-Charge Direct				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	ZEIP	EIP Accruals				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	ZFID	Other Operating Fiduciary Adjustments				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	ZINT	Integrator Prorates				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	ZMIC	MICS Accruals				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	ZOAC	Other Accruals				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	ZOAD	Other Accruals Direct				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	ZPAY	Payables Accruals				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	ZPRD	Service Corp II Prorates				
FL	672810	COMMON GENERAL ADMINISTRATIVE SE	ZPRO	Service Corp Prorates				
		Total 672810						
FL	672820	COMMON CORPORATE OPERATION EXPE	5JB7	Cust Ops-AMNO Cstl FL				
FL	672820	COMMON CORPORATE OPERATION EXPE	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	672820	COMMON CORPORATE OPERATION EXPE	HP54	VP-HR/Bus Dev & Intg				
FL	672820	COMMON CORPORATE OPERATION EXPE	ZCCA	Common Cost Allocations-Charge				
FL	672820	COMMON CORPORATE OPERATION EXPE	ZFID	Other Operating Fiduciary Adjustments				
FL	672820	COMMON CORPORATE OPERATION EXPE	ZPRD	Service Corp II Prorates				
		Total 672820						
FL	672830	COMMON GENERAL SECURITY	1430	PubCom Customer Service Center				
FL	672830	COMMON GENERAL SECURITY	14A2	Operations Center Tampa				
FL	672830	COMMON GENERAL SECURITY	3151	NOMC-Ft Wayne				
FL	672830	COMMON GENERAL SECURITY	31S1	DP Maint & Proc - UMS				
FL	672830	COMMON GENERAL SECURITY	9CBG	Other				
FL	672830	COMMON GENERAL SECURITY	9G99	Integrator-Other				

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Source: 1998 ARMIS Data

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672830	COMMON GENERAL SECURITY	9GBG	Employee Benefits-Integrator-G&A				
FL	672830	COMMON GENERAL SECURITY	9N99	Network Services-Other				
FL	672830	COMMON GENERAL SECURITY	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	672830	COMMON GENERAL SECURITY	9PBG	Employee Benefits - Serv Corp II				
FL	672830	COMMON GENERAL SECURITY	FG11	VP - Infrastructure Management				
FL	672830	COMMON GENERAL SECURITY	FP60	Asst Contr-Regulated Operations				
FL	672830	COMMON GENERAL SECURITY	GG10	VP/GM - IT Services				
FL	672830	COMMON GENERAL SECURITY	HP14	Dir-Empl Pay & Job Design				
FL	672830	COMMON GENERAL SECURITY	HP30	VP-HR Operations Centers				
FL	672830	COMMON GENERAL SECURITY	HP34	AVP-Staffing Services				
FL	672830	COMMON GENERAL SECURITY	HP52	VP-HR/Internetworking				
FL	672830	COMMON GENERAL SECURITY	HP53	VP-HR/Directories				
FL	672830	COMMON GENERAL SECURITY	HP54	VP-HR/Bus Dev & Intg				
FL	672830	COMMON GENERAL SECURITY	HP70	VP-HR Technology & Services				
FL	672830	COMMON GENERAL SECURITY	HP74	AVP-Safety, Health, & Environment				
FL	672830	COMMON GENERAL SECURITY	HP75	Dir-Enterprise Services				
FL	672830	COMMON GENERAL SECURITY	HPC7	Paper & Forms				
FL	672830	COMMON GENERAL SECURITY	HPS0	AVP Employee and Asset Protection				
FL	672830	COMMON GENERAL SECURITY	HPS1	Security DP D&E				
FL	672830	COMMON GENERAL SECURITY	HPS2	Investigative Services				
FL	672830	COMMON GENERAL SECURITY	HPS3	Legal Compliance				
FL	672830	COMMON GENERAL SECURITY	HPS4	Information Security				
FL	672830	COMMON GENERAL SECURITY	HPS6	Ntwk Fraud Supression				
FL	672880	COMMON GENERAL SECURITY	Olson	Olson ARMIS Adjustment				
FL	672830	COMMON GENERAL SECURITY	RG00	VP - Regulatory				
FL	672830	COMMON GENERAL SECURITY	WPAB	Deactivated LD Costs				
FL	672830	COMMON GENERAL SECURITY	ZC10	CCA-Fiduciary				
FL	672830	COMMON GENERAL SECURITY	ZCCA	Common Cost Allocations-Charge				
FL	672830	COMMON GENERAL SECURITY	ZFID	Other Operating Fiduciary Adjustments				
FL	672830	COMMON GENERAL SECURITY	ZMIC	MICS Accruals				
FL	672830	COMMON GENERAL SECURITY	ZOAC	Other Accruals				
FL	672830	COMMON GENERAL SECURITY	ZPRD	Service Corp II Prorates				
		Total 672830						
FL	672840	INSURANCE	4H51	Land & Build Rents				
FL	672840	INSURANCE	9G99	Integrator-Other				
FL	672840	INSURANCE	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	672840	INSURANCE	9P99	Service Corp II-Other				
FL	672840	INSURANCE	FGN0	VP Fin Ntwk Services				
FL	672840	INSURANCE	FGN3	BA-Region Operations				
FL	672840	INSURANCE	FP01	Treasury - Bank Fees				
FL	672840	INSURANCE	ZC10	CCA-Fiduciary				
FL	672840	INSURANCE	ZCCA	Common Cost Allocations-Charge				
FL	672840	INSURANCE	ZFID	Other Operating Fiduciary Adjustments				
FL	672840	INSURANCE	ZOAC	Other Accruals				
		Total 672840						
FL	672850	ACCIDENTS & DAMAGES	1651	Bill Distribution Center - East				
FL	672850	ACCIDENTS & DAMAGES	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	672850	ACCIDENTS & DAMAGES	5JA1	Cust Ops - Tampa North FL				
FL	672850	ACCIDENTS & DAMAGES	5JA2	Cust Ops - Tampa Central FL				

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Source: 1998 ARMIS Data

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672850	ACCIDENTS & DAMAGES	5JA3	Cust Ops - Tampa East FL				
FL	672850	ACCIDENTS & DAMAGES	5JA4	Cust Ops - Lakeland FL				
FL	672850	ACCIDENTS & DAMAGES	5JA5	Cust Ops - Winter Haven FL				
FL	672850	ACCIDENTS & DAMAGES	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	672850	ACCIDENTS & DAMAGES	5JA7	Cust Ops - AMNO Inland FL				
FL	672850	ACCIDENTS & DAMAGES	5JB1	Cust Ops - St Petersburg - FL				
FL	672850	ACCIDENTS & DAMAGES	5JB2	Cust Ops - Tarpon Springs - FL				
FL	672850	ACCIDENTS & DAMAGES	5JB3	Cust Ops - Clearwater - FL				
FL	672850	ACCIDENTS & DAMAGES	5JB4	Cust Ops - Bradenton - FL				
FL	672850	ACCIDENTS & DAMAGES	5JB5	Cust Ops - Sarasota - FL				
FL	672850	ACCIDENTS & DAMAGES	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	672850	ACCIDENTS & DAMAGES	9C99	Other				
FL	672850	ACCIDENTS & DAMAGES	9G99	Integrator-Other				
FL	672850	ACCIDENTS & DAMAGES	9N99	Network Services-Other				
FL	672850	ACCIDENTS & DAMAGES	HP74	AVP-Safety, Health, & Environment				
FL	672850	ACCIDENTS & DAMAGES	LP40	VP-Deputy Gen Counsel				
FL	672850	ACCIDENTS & DAMAGES	RPC5	Regulatory Association Fees - East				
FL	672850	ACCIDENTS & DAMAGES	RPV5	Advocay Expense - East				
FL	672850	ACCIDENTS & DAMAGES	ZC10	CCA-Fiduciary				
FL	672850	ACCIDENTS & DAMAGES	ZCCA	Common Cost Allocations-Charge				
FL	672850	ACCIDENTS & DAMAGES	ZFID	Other Operating Fiduciary Adjustments				
FL	672850	ACCIDENTS & DAMAGES	ZMIC	MICS Accruals				
FL	672850	ACCIDENTS & DAMAGES	ZOAC	Other Accruals				
	Total	672850						
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	1000	Retail President				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	1100	Customer Contact Center - VP/GM				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	1116	Customer Contact Center - Tampa/Sarasota				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	1200	National Center Operations S&A				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	1210	Cons Direct Marketing - S&A				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	1220	National Customer Contact Support Center				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	1222	NCCSC-Wireless				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	1230	National Directory Center				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	1240	National Credit Management HQ				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	1241	National Credit Management Center				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	1250	National Order Referral Entry Center				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	1260	National Customer Quality Assurance Ctr				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	12A0	Special Needs Center				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	12A1	Universal Lifeline Service				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	12A2	Service for Disabled				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	12B1	PS Fulfillment - Director and Staff				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	12C0	National Inbound Credit Center				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	1300	PM General Manager				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	1420	PubCom Region Operations S&A				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	1430	PubCom Customer Service Center				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	1460	Paging HQ S&A				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	1462	Paging Systems				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	1465	Florida WSC				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	1491	SmartCard - VAST				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	14A1	PubCom Reg Ops-Tampa				

Source: 1998 ARMIS Data

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	14A3	PubCom Reg Ops-Equip & Admin - Tampa				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	1500	Consumer Prod Mgmt				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	1530	Prod Mgmt New Prod Dev				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	1535	Prod Mgmt Market Response				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	1540	Prod Mgmt Value Added Svcs				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	1550	Prod Mgmt Value Added Svcs				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	1552	Prod Mgmt LinkIN				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	1600	End User Billing S&A				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	1610	Database Administration Center (DBAC)				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	1620	Centralized Toll Investigation (CTI)				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	1631	Customer Billing - East				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	1640	Remittance Processing Services - S&A				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	1641	Remittance Processing Services - DFW				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	1642	Remittance Processing Services - Tampa				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	1643	Remittance Processing Services - West LA				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	1651	Bill Distribution Center - East				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	1670	National Billing Systems				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	1A9D	PM Countryside				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	1A9H	PM Sarasota				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	2000	Field Sales VPGM				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	200D	Market Expansion				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	210A	Small Business S&A				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	2113	Business Sales Center - Tampa				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	211A	Business Sales Center S&A				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	2121	Complementary Sales Support S&A				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	2122	Complementary Sales - Order Entry				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	2123	Complementary Sales - Agent Commissions				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	2322	Branch Contact Center - Tampa				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	2330	Market Response - East				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	23A2	Branch Manager - FL				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	23P2	Network Engineering Manager - FL				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	2410	Premium Contact Center				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	2510	Business Sales Ops-Program Integration				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	2553	Premium Contact Center - GTE Place				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	2730	Business Product Mgmt - Data				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	2740	Business Product Mgmt - Voice				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	2750	Business Product Mgmt - Tec/Mkt				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	2760	Business Product Mgmt - Market Expansion				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	2A33	Market Development - FL/SO				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3100	Wholesale Operations, Ordering & Billing				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3111	National Wholesale Settlements				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3112	National LEC Settlements				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3113	Wholesale Billing Operations (CBO) - CAB				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3115	Wholesale Billing Operations (CBO) - Usa				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3116	Wholesale Billing Operations (CBO) - Usa				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3120	Deactivated 1998				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3130	NACC/NOMC S&A				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3131	National Acess Customer Center (NACC)				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3132	National Acess Customer Center (NACC) -				

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Source 1998 ARMIS Data

2.4 281

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3133	National Acess Customer Center (NACC) -				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3134	National Acess Customer Center (NACC) -				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3135	Wholesale Operations UAS Support				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3136	NACC				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3140	NACC/NASSC S&A				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3141	National Acess Customer Center (NACC) -				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3142	(NACC) - LEC/ALEC (Intralata)				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3143	Wholesale Operations Internet				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3144	National Acess Customer Center (NACC) -				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3145	Wholesale Operations Planning				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3146	National Access Subscription Services (N				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3147	(NASSC) - Billing IPOC				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3148	W O Production Specialist				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3150	OMT S&A				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3151	NOMC-Ft Wayne				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3153	NOMC-Durham				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	315A	NOMC Quality Support				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	315B	NOMC Staff Support				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	315C	NOMC Systems Support				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3500	AVP Wholesale Markets Product Mgmt				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3510	Dir Product & Mkt Mgmt Advanced Svcs				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3520	Dir Product & Mkt Mgmt Access Services				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3540	Dir Product&Mkt Mgmt Data Infrastructure				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3550	Dir Services Development Wholesale Mkts				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3560	Dir Product Support and Perf Mgmt				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3614	Director-National Sales Local Service P				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3620	Director-Sprint/NCC/Wireless/Billing				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3621	National Sales - NCC				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3624	National Sales - Billing & Collection				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3625	National Sales - Internet				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3630	Manager Region Sales-Tampa				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3700	AVP WM Interconnection				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3710	Director Contract Compliance				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3720	Director Contract Negotiations				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	3730	Director OMT Implementation				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	4H00	Support Assets - S & A				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	4H10	Building Services S&A-East Zone				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	4H13	Building Services - Tampa				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	4H30	Building Services S&A-National				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	4H31	Building Services - HQ				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	4H40	Fleet Operations S&A				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	4H41	National Spt Assets Center S&A				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	4H4C	Fleet Operations - Florida				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	4H50	General Manager - Strategic Services				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	500A	Region Operations HQ				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	5J2A	Infrastructure Support - Florida				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	5J2B	COEI - Florida				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	5J2E	Acc Design&Const-OSP-E/C Western Fl				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	5J2F	Acc Design&Const-OSP-E/C-Southern Fl				

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Source: 1998 ARMIS Data

2.3 282

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	5J2H	Acc Design&Const OSP-E/C-Eastern FL				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	5J2W	Project Management - FL				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	5J2X	Inventory Management - FL				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	5J2Y	Network Design - FL				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	5J30	Service Center - S&A - Florida				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	5J31	Service Center - FAC - Florida				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	5J32	Service Center - SPAG - Florida				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	5J41	Network Reliability Support Florida				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	5J42	Network Reliability Prev Maint Florida				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	5JA0	Cust Ops - Florida Inland S&A				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	5JA1	Cust Ops - Tampa North FL				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	5JA2	Cust Ops - Tampa Central FL				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	5JA3	Cust Ops - Tampa East FL				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	5JA4	Cust Ops - Lakeland FL				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	5JA5	Cust Ops - Winter Haven FL				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	5JA6	Cust Ops - Florida - Inland - Field Serv				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	5JA7	Cust Ops - AMNO Inland FL				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	5JA8	Cust Ops AMNO CRCC FL				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	5JB0	Cust Ops - Florida Coastal S&A				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	5JB1	Cust Ops - St Petersburg - FL				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	5JB2	Cust Ops - Tarpon Springs - FL				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	5JB3	Cust Ops - Clearwater - FL				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	5JB4	Cust Ops - Bradenton - FL				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	5JB5	Cust Ops - Sarasota - FL				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	5JB6	Cust Ops-FL-Coast-Field Svcs				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	5JB7	Cust Ops-AMNO Cstl FL				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	5JB8	Cust Ops-AMNO SSMG FL				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	6010	Associate Development Program				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	620A	Centralized Services S&A				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	6210	NOC S&A				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	6211	NOC Monitoring & Control				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	6212	NOC On-Line Support				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	6213	NOC Network Traffic Support				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	6214	NOC BTL Customer Support				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	6215	NOC Internal Network Monitoring				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	6218	NOC NSSC Bunkers				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	6220	Operator Services S&A				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	6224	Operator Services - Lexington				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	6227	Operator Services - Language Asst/Marine				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	6231	Customer CARE Center - Sun Prairie				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	6232	Customer CARE Center - Tampa				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	6233	Customer CARE Center - Garland				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	6240	Business Response S&A				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	6242	Business Response Provisioning - Florida				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	6247	Business Dispatch Center - Florida				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	6248	Business Response Center - Florida				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	624A	Business Response Center - CA				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	624S	Bus Resp-Sys Spt				

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Source 1998 ARMIS Data

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	6250	Database Mgmt S&A				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	6251	Database Mgmt (DBM) - Central				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	6253	Database Mgmt (DBM) - South				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	6255	Database Mgmt (DBM) - E911				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	6260	National Customer Support Center (NCSC)				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	6270	Call Center Management				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	630A	Network Ops Planning & Support (NOPS)				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	6310	NOPS Network Planning				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	6320	NOPS Service Assurance				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	6330	NOPS Service Fulfillment				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	6332	NOPS - National Tables				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	6333	NOPS SE Srvc Inv				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	6334	NOPS SF Srvc Act				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	6337	NOPS SF WM Stl Spt				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	6340	NOPS Region Operations Support				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	6350	NOPS Customer Satisfaction & Ops Quality				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	6351	NOPS - National Customer Relations				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	6360	NOPS Standards & Technology Testing				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	6370	NOPS Network Design				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	6380	NOPS - Inventory Management				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	6D06	DP Dev & Enh AAIS				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	9G99	Integrator-Other				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	9GBG	Employee Benefits-Integrator-G&A				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	9N99	Network Services-Other				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	9NBN	Employee Benefits-Ntwk Svcs-Factory				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	9NBR	Employee Benefits-Ntwk Svcs-Retail				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	9NBS	NS-Supply-Empl Ben				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	9NBW	Employee Benefits-Ntwk Svcs-Wholesale				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	9PBG	Employee Benefits - Serv Corp II				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	AG50	VP-Transition Office				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	DG00	VP - Domestic Marketing				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	DG10	AVP - Marketing Information Management				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	DG20	AVP - Market Strategy				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	DG40	AVP - Event Marketing				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	DG70	AVP - Complex Systems				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	EG00	VP - Operations Process Planning				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	FG00	Senior VP Finance & Planning				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	FG10	VP - Infrastructure Management				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	FG11	VP - Infrastructure Management				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	FG20	VP - Strategy & Technology Planning				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	FG21	AVP - Technical Business Planning				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	FG22	AVP - Financial Planning				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	FG23	AVP - Strategic Planning				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	FG30	VP-Strategic Planning & Business Development				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	FG31	AVP - Business Ventures				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	FG32	AVP - Business Development				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	FG34	AVP Strategic Alliances				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	FG40	VP - Business Analysis				

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Source: 1998 ARMIS Data

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Reason Adjust	Adjusted ARMIS Amount
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	FG41	BA Integration & Consolidation				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	FG43	BA Marketing & Integratn				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	FG45	BA Fin Outlook & Mgmt				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	FG46	BA Performance Measures				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	FGN0	VP Fin Ntwk Services				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	FGN1	BA-Retail Markets				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	FGN2	BA-Wholesale Mkts				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	FGN3	BA-Region Operations				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	FGN4	BA-Centralized Operations				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	FGR0	VP - Information Services				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	FGT1	BA-Video				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	FP00	Corp Controller				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	FP3A	CNS/Acctg Corp				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	FP40	Asst Contr-Corp Operations				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	FP41	Accounts Payable				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	FP60	Asst Contr-Regulated Operations				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	FP61	Compliance				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	FP62	Asset Accounting				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	FPT0	Corp Tax Dept				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	GG00	VP - Information Technology				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	GG10	VP/GM - IT Services				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	GG40	AVP - Total Management Process Admin				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	GG80	AVP - Enterprise Systems Service Assurance				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	HP00	Human Resources				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	HP11	AVP-Executive Staffing & Development				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	HP12	AVP-Executive Incentive Compensation				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	HP14	Dir-Empl Pay & Job Design				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	HP21	Dir Labor Relations Plng				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	HP23	AVP-Labor Relations Operations				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	HP31	Dir-Employee Services				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	HP32	AVP- Compensation & Benefits Serv				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	HP34	AVP-Staffing Services				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	HP35	Dir-Employee Relations				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	HP50	VP-Human Resources Natl				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	HP56	VP HR Network Svcs				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	HP5A	Network Svcs-CA				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	HP61	AVP Center for Instruction				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	HP62	Dir Pricing & Perfor				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	HP63	AVP Ctr for Dsgn-AIS				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	HP73	AVP-HR Technology & Information				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	HP74	AVP-Safety, Health, & Environment				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	HP75	Dir-Enterprise Services				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	HPC8	Damage & Claims				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	HPS2	Investigative Services				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	HPS3	Legal Compliance				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	HPS4	Information Security				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	LP40	VP-Deputy Gen Counsel				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	Olson	Olson ARMIS Adjustment				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	PP10	HQ VP Public Affairs				

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Source: 1998 ARMIS Data

2.3 2857

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	PP14	PA-AVP-Integration				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	RG10	AVP - Policies				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	RG11	Dir Issue Int/Plan/Strategy				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	RG12	Dir Regulatory Issues(State)				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	RG13	Dir Regulatory Issues(Federal)				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	RG20	AVP - Regulatory Compliance				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	RG21	Dir USF Implementation Administration				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	RG22	Dir Regulatory Compliance				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	RG23	Dir Business Affiliate Compliance				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	RG31	Dir-Cost Study Prod				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	RG32	Dir-Cost Model Programs				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	RG33	Dir USF PMO				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	RG34	Dir-Cost Production				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	RG40	AVP - Marketing Services				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	RG41	Dir Demand Analysis & Forecasting				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	RG42	Dir Pricing & Tariffs				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	RG45	Dir Marketing Support				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	RG49	Dir Competitive Tariffs				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	RGN0	AVP - Network Services				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	RGW0	AVP-Client Svcs (Wireless & Directories)				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	RP00	VP - Regulatory & Govt Affairs				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	RP71	Director Reg Plng & Ind Aff (CA)				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	RP93	Director Reg Plng & Mgmt(Central)				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	V240	Eng & Const Support-Media Ventures				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	VY11	SP/CW - Dispatch				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	VY12	SP/CW - I&M				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	VY13	SP/CW - Headend Techs				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	VY15	SP/CW - MDU Coordinator/Node Address				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	Y420	Marketing				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	ZAIP	Other Comp Accruals				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	ZC10	CCA-Fiduciary				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	ZCCA	Common Cost Allocations-Charge				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	ZEIP	EIP Accruals				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	ZFID	Other Operating Fiduciary Adjustments				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	ZOAC	Other Accruals				
FL	672860	COMMON UNDISTRIBUTED BENEFIT PAY	ZPYL	Payroll Accruals				
		Total 672860						
FL	672891	INITIAL EQUAL ACCESS EXPENSES	1D01	DP Dev & Enh - SORCES/SOLAR/CMSS				
FL	672891	INITIAL EQUAL ACCESS EXPENSES	2D00	DP Development & Enhancement - Business				
FL	672891	INITIAL EQUAL ACCESS EXPENSES	3101	Intralata 1+ Costs (Joint)				
FL	672891	INITIAL EQUAL ACCESS EXPENSES	31S6	DP Maint & Proc - SS/EQUAL ACCESS				
FL	672891	INITIAL EQUAL ACCESS EXPENSES	31SC	WM-Other-Product Mgmt COPS				
FL	672891	INITIAL EQUAL ACCESS EXPENSES	3516	Emerging Markets				
FL	672891	INITIAL EQUAL ACCESS EXPENSES	3D07	DP Dev & Enh -SS				
FL	672891	INITIAL EQUAL ACCESS EXPENSES	3D08	DP Dev & Enh -1+Intralata				
FL	672891	INITIAL EQUAL ACCESS EXPENSES	3D16	D&E OMT				
FL	672891	INITIAL EQUAL ACCESS EXPENSES	U000	Pres GTECC General Markets				
FL	672891	INITIAL EQUAL ACCESS EXPENSES	ZFTP	Overhead/Return Components Direct				
		Total 672891						

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Source: 1998 ARMIS Data

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672892	EXPENSE SHARING AGREEMENTS	9N99	Network Services-Other				
FL	672892	EXPENSE SHARING AGREEMENTS	ZCCD	CCA-Charge Direct				
		Total 672892						
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	1000	Retail President				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	1100	Customer Contact Center - VP/GM				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	1230	National Directory Center				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	1241	National Credit Management Center				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	1250	National Order Referral Entry Center				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	12A2	Service for Disabled				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	1400	PubCom DP				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	1430	PubCom Customer Service Center				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	1462	Paging Systems				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	1620	Centralized Toll Investigation (CTI)				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	1643	Remittance Processing Services - West LA				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	1670	National Billing Systems				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	1A8G	PM Palma Ceia				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	1A9I	PM St Pete Main				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	2113	Business Sales Center - Tampa				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	2121	Complementary Sales Support S&A				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	2122	Complementary Sales - Order Entry				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	23G2	RSM SO #3 FL				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	2730	Business Product Mgmt - Data				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	2A33	Market Development - FL/SO				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	3142	(NACC) - LEC/ALEC (Intralata)				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	3153	NOMC-Durham				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	4H4C	Fleet Operations - Florida				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	5J20	GM Infrastructure Provisioning - Florida				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	5J2A	Infrastructure Support - Florida				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	5J2B	COE! - Florida				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	5J2E	Acc Design&Const-OSP-E/C Western FL				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	5J2F	Acc Design&Const-OSP-E/C Southern FL				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	5J2G	Acc Design&Const-OSP-E/C-Tampa FL				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	5J2H	Acc Design&Const-OSP-E/C-Eastern FL				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	5J2Y	Network Design - FL				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	5J30	Service Center - S&A - Florida				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	5J31	Service Center - FAC - Florida				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	5J32	Service Center - SPAG - Florida				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	5J42	Network Reliability Prev Maint Florida				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	5JA0	Cust Ops - Florida Inland S&A				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	5JA1	Cust Ops - Tampa North FL				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	5JA3	Cust Ops - Tampa East FL				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	5JA8	Cust Ops AMNO CRCC FL				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	5JB0	Cust Ops - Florida Coastal S&A				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	5JB1	Cust Ops - St Petersburg - FL				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	5JB2	Cust Ops - Tarpon Springs - FL				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	5JB4	Cust Ops - Bradenton - FL				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	5JB5	Cust Ops - Sarasota - FL				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	5JB6	Cust Ops FL-Coast-Field Svcs				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	5JB7	Cust Ops-AMNO Csti FL				

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Source 1998 ARMIS Data

GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	5J88	Cust Ops-AMNO SSMG FL				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	5S2G	South IP AL OSP AD&C (Demand)				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	6210	NOC S&A				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	6215	NOC Internal Network Monitoring				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	6216	NOC Administration				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	6218	NOC NSSC Bunkers				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	6220	Operator Services S&A				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	6240	Business Response S&A				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	6242	Business Response Provisioning - Florida				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	6260	National Customer Support Center (NCSC)				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	6270	Call Center Management				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	6330	NOPS Service Fulfillment				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	6332	NOPS - National Tables				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	6351	NOPS - National Customer Relations				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	6370	NOPS Network Design				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	6380	NOPS - Inventory Management				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	9C99	Other				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	9G99	Integrator-Other				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	9GBG	Employee Benefits-Integrator-G&A				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	9N99	Network Services-Other				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	9NBG	Employee Benefits-Ntwk Svcs-G&A				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	9P99	Service Corp II-Other				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	AG30	VP-Diversity Marketing & Management				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	DG40	AVP - Event Marketing				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	DG45	Technology Solutions Center				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	FG22	AVP - Financial Planning				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	FG46	BA-Performance Measures				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	FGN0	VP Fin Ntwk Services				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	FGN1	BA-Retail Markets				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	FGN3	BA-Region Operations				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	FP40	Asst Contr-Corp Operations				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	FP61	Compliance				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	GG00	VP - Information Technology				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	GG10	VP/GM - IT Services				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	GG40	AVP - Total Management Process Admin				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	GG80	AVP - Enterprise Systems-Service Assurance				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	HP00	Human Resources				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	HP20	VP-Labor Relations				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	HP31	Dir-Employee Services				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	HP34	AVP-Staffing Services				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	HP56	VP HR Network Svcs				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	HP61	AVP Center for Instruction				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	HP63	AVP Ctr for Dsgn/ALS				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	HP6B	Dir-Opns/Tech Trng				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	HP73	AVP-HR Technology & Information				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	HP74	AVP-Safety, Health, & Environment				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	HP75	Dir-Enterprise Services				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	HPC3	Ind Tel Pioneers Assoc				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	HPCA	Environmental Compliance				

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GTE Telephone Operations - Florida
1998 ARMIS Data w/ Adjustments

State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	HPS3	Legal Compliance				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	LP40	VP Deputy Gen Counsel				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	RG41	Dir Demand Analysis & Forecasting				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	RP50	RGA VP East Area				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	RP52	Director Govt Affairs(FL)				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	RPC5	Regulatory Association Fees - East				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	RPC9	Regulatory Association Fees - Central				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	RPV5	Advocay Expense - East				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	ZC10	CCA-Fiduciary				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	ZCCA	Common Cost Allocations-Charge				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	ZCCD	CCA-Charge Direct				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	ZFID	Other Operating Fiduciary Adjustments				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	ZFTI	Overhead/Return Components Integrator				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	ZOAC	Other Accruals				
FL	672895	OTHER MISC GEN & ADMIN EXPENSE	ZOAD	Other Accruals-Direct				
		Total 672895						
FL	672899	OTHER GEN & ADMIN TO NONREGULATED	Olson	Olson ARMIS Adjustment				
		Total 672899						
FL	724020	GROSS RECEIPTS TAXES	9N99	Network Services Other				
FL	724020	GROSS RECEIPTS TAXES	9NTX	Ntwk Svcs-Other Taxes				
FL	724020	GROSS RECEIPTS TAXES	Olson	Olson ARMIS Adjustment				
		Total 724020						
FL	724069	OPERATING OTHER TAXES	9N99	Network Services Other				
FL	724069	OPERATING OTHER TAXES	ZCCA	Common Cost Allocations Charge				
		Total 724069						
FL	724080	STATE FRANCHISE TAXES	9NTX	Ntwk Svcs Other Taxes				
		Total 724080						
FL	724081	LOCAL FRANCHISE TAXES	9NTX	Ntwk Svcs Other Taxes				
		Total 724081						
FL	724090	OTHER OPERATING TAXES	9N99	Network Services-Other				
FL	724090	OTHER OPERATING TAXES	9NTX	Ntwk Svcs Other Taxes				
FL	724090	OTHER OPERATING TAXES	Olson	Olson ARMIS Adjustment				
		Total 724090						
FL	724092	REGULATORY COMM FEES	9N99	Network Services Other				
FL	724092	REGULATORY COMM FEES	9NTX	Ntwk Svcs Other Taxes				
		Total 724092						
FL	724096	STATE BUS LICENSE AND OCC TAXES	9NTX	Ntwk Svcs-Other Taxes				
		Total 724096						
FL	724097	LOCAL BUS LICENSE AND OCC TAXES	613A	Property Tax - Florida				
FL	724097	LOCAL BUS LICENSE AND OCC TAXES	9N99	Network Services Other				
FL	724097	LOCAL BUS LICENSE AND OCC TAXES	9NTX	Ntwk Svcs-Other Taxes				
		Total 724097						
FL	724099	OPERATING OTHER TAXES TO NONREGU	Olson	Olson ARMIS Adjustment				
		Total 724099						

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Source: 1998 ARMIS Data

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State	Account Code	Account Name	Work Center	Work Center Description	1998 ARMIS Amount	Clearing Account Redistribution	Normal Adjust	Adjusted ARMIS Amount
Grand Total								

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Section 4

Assignment Information

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Note: Indicated accounts are cross referenced at a summary level with filed ICM Expense Module documentation, Attachment G, Cost Pool Assignment.

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Description Of Methodologies Utilized in Attachment F

Functional Cost Pool Direct Assignment: Expenses are assigned directly to the Cost Pool based on account activity.

Functional Cost Pool Assignment with Budget Center to Cost Pool Assignment: Expenses are assigned from Budget Center to Work Center to a Cost Pool based on activities and functions performed within the related budget center.

Assignment with Land and Building and Head Count: Expenses are assigned initially from the factors developed in the Land and Building Study. In addition, common expenses are redistributed to cost pools based on the Administrative Head Count Study, with the final assignment based on the combination of the Land and Building assigned expenses and the redistribution of common. See Attachments L & B1 and L & B2 for details.

Functional Cost Pool Assignment with Budget Center to Cost Pool Assignment and Head Count: Expenses are assigned initially from Budget Center to Work Center to a Cost Pool based on activities and functions performed within the related budget center combined with a redistribution of common based on the Administrative Head Count Study.

Assignment with Power Study: Assignment is based on percentages developed in the Heat Load Study.

GTE Telphone Operations - Florida

Functional Cost Pool Assignment with Work Center to Pool Assignment

Attachment F

6112 Motor Vehicle Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Cable	611200	5J2E	Acc Design&Const-OSP-E/C-Western-FL		Cable	Cable
	611200	5J2F	Acc Design&Const-OSP-E.C-Southern-FL		Cable	Cable
	611200	5J2G	Acc Design&Const-OSP-E.C-Tampa-FL		Cable	Cable
	611200	5J2H	Acc Design&Const-OSP-E.C-Eastern-FL		Cable	Cable
	611210	5G2E	Acc Design&Const-OSP-E.C-NW SW-PA-NE		Cable	Cable
	611210	5J2E	Acc Design&Const-OSP-E.C-Western-FL		Cable	Cable
	611210	5J2F	Acc Design&Const-OSP-E.C-Southern-FL		Cable	Cable
	611210	5J2G	Acc Design&Const-OSP-E.C-Tampa-FL		Cable	Cable
	611210	5J2H	Acc Design&Const-OSP-E.C-Eastern-FL		Cable	Cable
			Wholesale **Sum For** Cable			
			Retail **Sum For** Cable			
Poles	611200	5J2X	Inventory Management - FL		Poles	Poles
	611210	5J2X	Inventory Management - FL		Poles	Poles
			Wholesale **Sum For** Poles			
			Retail **Sum For** Poles			
Switch	611200	5J2B	COEI - Florida		Switch	Switch
	611200	6213	NOC Network Traffic Support		Switch	Switch
	611200	6218	NOC NSSC Bunkers		Switch	Switch
	611200	6253	Database Mgmt (DBM) - South		Switch	Switch
	611200	6255	Database Mgmt (DBM) - E911		Switch	Switch
	611210	5J2B	COEI - Florida		Switch	Switch
			Wholesale **Sum For** Switch			
			Retail **Sum For** Switch			
DirOth	611200	4H40	Fleet Operations S&A		Direct Other	Direct Other
	611200	4H41	National Spt Assets Center S&A		Direct Other	Direct Other
	611200	4H4C	Fleet Operations - Florida		Direct Other	Direct Other
	611200	5J00	Region President S&A - Florida		Direct Other	Direct Other
	611200	5J20	GM Infrastructure Provisioning - Florida		Direct Other	Direct Other
	611200	5J2A	Infrastructure Support - Florida		Direct Other	Direct Other
	611200	5J2W	Project Management - FL		Direct Other	Direct Other
	611200	5J2Y	Network Design - FL		Direct Other	Direct Other
	611200	5J30	Service Center - S&A - Florida		Direct Other	Direct Other
	611200	5J31	Service Center - FAC - Florida		Direct Other	Direct Other
	611200	5J41	Network Reliability Support Florida		Direct Other	Direct Other
	611200	5J42	Network Reliability Prev Maint Florida		Direct Other	Direct Other
	611200	5JA0	Cust.Ops - Florida Inland S&A		Direct Other	Direct Other
	611200	5JA1	Cust.Ops - Tampa North FL		Direct Other	Direct Other
	611200	5JA2	Cust.Ops - Tampa Central FL		Direct Other	Direct Other
	611200	5JA3	Cust.Ops - Tampa East FL		Direct Other	Direct Other
	611200	5JA4	Cust.Ops - Lakeland FL		Direct Other	Direct Other
	611200	5JA5	Cust.Ops - Winter Haven FL		Direct Other	Direct Other
	611200	5JA6	Cust.Ops - Florida - Inland - Field Serv		Direct Other	Direct Other
	611200	5JB0	Cust.Ops - Florida Coastal S&A		Direct Other	Direct Other
	611200	5JB1	Cust.Ops - St. Petersburg - FL		Direct Other	Direct Other
	611200	5JB2	Cust.Ops - Tarpon Springs - FL		Direct Other	Direct Other
	611200	5JB3	Cust.Ops - Clearwater - FL		Direct Other	Direct Other
	611200	5JB4	Cust.Ops - Bradenton - FL		Direct Other	Direct Other
	611200	5JB5	Cust.Ops - Sarasota - FL		Direct Other	Direct Other

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GTE Telphone Operations - Florida

Attachment F

Functional Cost Pool Assignment with Work Center to Pool Assignment

6112 Motor Vehicle Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
DirOth	611200	5JB6	Cust Ops-FL-Coast-Field Svcs		Direct Other	Direct Other
	611200	600A	Centralized Services S&A		Direct Other	Direct Other
	611200	6230	CARE S&A		Direct Other	Direct Other
	611200	6232	Customer CARE Center - Tampa		Direct Other	Direct Other
	611200	6240	Business Response S&A		Direct Other	Direct Other
	611200	6242	Business Response Provisioning - Florida		Direct Other	Direct Other
	611200	6247	Business Dispatch Center - Florida		Direct Other	Direct Other
	611200	6248	Business Response Center - Florida		Direct Other	Direct Other
	611200	630A	Network Ops Planning & Support (NCPS)		Direct Other	Direct Other
	611200	6380	NCPS - Inventory Management		Direct Other	Direct Other
	611200	AN00	Network Services-President		Direct Other	Direct Other
	611200	EG00	VP - Operations Process Planning		Direct Other	Direct Other
	611210	23P2	Network Engineering Manager - FL		Direct Other	Direct Other
	611210	4H40	Fleet Operations S&A		Direct Other	Direct Other
	611210	4H42	Fuel		Direct Other	Direct Other
	611210	4H4C	Fleet Operations - Florida		Direct Other	Direct Other
	611210	4H4E	Fleet Operations - North		Direct Other	Direct Other
	611210	5DB2	Cust Ops - Texas/NM - Southeast - Univ		Direct Other	Direct Other
	611210	5EB2	Cust Ops - Midwest MO/AR/OK - North		Direct Other	Direct Other
	611210	5J00	Region President S&A - Florida		Direct Other	Direct Other
	611210	5J20	GM Infrastructure Provisioning - Florida		Direct Other	Direct Other
	611210	5J2A	Infrastructure Support - Florida		Direct Other	Direct Other
	611210	5J41	Network Reliability Support Florida		Direct Other	Direct Other
	611210	5J42	Network Reliability Prev Maint Florida		Direct Other	Direct Other
	611210	5JA1	Cust Ops - Tampa North FL		Direct Other	Direct Other
	611210	5JA2	Cust Ops - Tampa Central FL		Direct Other	Direct Other
	611210	5JA3	Cust Ops - Tampa East FL		Direct Other	Direct Other
	611210	5JA4	Cust Ops - Lakeland FL		Direct Other	Direct Other
	611210	5JA5	Cust Ops - Winter Haven FL		Direct Other	Direct Other
	611210	5JA6	Cust Ops - Florida - Inland - Field Serv		Direct Other	Direct Other
	611210	5JA7	Cust Ops - AMNO Inland FL		Direct Other	Direct Other
	611210	5JB1	Cust Ops - St. Petersburg - FL		Direct Other	Direct Other
	611210	5JB2	Cust Ops - Tarpon Springs - FL		Direct Other	Direct Other
	611210	5JB3	Cust Ops - Clearwater - FL		Direct Other	Direct Other
	611210	5JB4	Cust Ops - Bradenton - FL		Direct Other	Direct Other
	611210	5JB5	Cust Ops - Sarasota - FL		Direct Other	Direct Other
	611210	5JB6	Cust Ops-FL-Coast-Field Svcs		Direct Other	Direct Other
	611210	5JB7	Cust Ops-AMNO Cstl FL		Direct Other	Direct Other
	611210	6240	Business Response S&A		Direct Other	Direct Other
	611210	624S	Bus Resp-Sys Sprt		Direct Other	Direct Other
	611210	9NBN	Employee Benefits-Ntwk Svcs-Factory		Direct Other	Direct Other
			Wholesale **Sum For Direct Other**			
			Retail **Sum For Direct Other**			
Oper	611200	6227	Operator Services - Language Asst/Manne		Operator	Operator
			Wholesale **Sum For Operator**			
			Retail **Sum For Operator**			
Pubcom	611200	14A1	PubCom Reg.Ops-Tampa		Pubcom	Pubcom
	611210	14A1	PubCom Reg.Ops-Tampa		Pubcom	Pubcom

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GTE Telphone Operations - Florida

Attachment F

Functional Cost Pool Assignment with Work Center to Pool Assignment

6112 Motor Vehicle Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
	Wholesale Sum For Pubcom					
	Retail Sum For Pubcom					
Consumer	611200	1000	Retail President		Consumer	CXR
	611200	1300	PM General Manager		Consumer	CXR
	611210	1A9F	PM Tyrone		Consumer	CXR
	Wholesale Sum For CXR					
	Retail Sum For Consumer					
Business	611200	2000	Field Sales VPGM		Business	CXR
	611210	2302	Branch S&A - Tampa		Business	CXR
	611210	2330	Market Response - East		Business	CXR
	611210	2352	Branch Sales Eng - Tampa		Business	CXR
	611210	23A2	Branch Manager - FL		Business	CXR
	611210	23G2	RSM SO #3 FL		Business	CXR
	611210	S500	VP/GM - Branch South		Business	CXR
	Wholesale Sum For CXR					
	Retail Sum For Business					
CXR	611200	3000	Wholesale President		CXR	CXR
	Wholesale Sum For CXR					
	Retail Sum For CXR					
Common	611200	4E24	Whse Florida-Telco		Common	Common
	611200	4G02	ERS S&A - Telco		Common	Common
	611200	4H00	Support Assets - S & A		Common	Common
	611200	4H10	Building Services S&A-East Zone		Common	Common
	611200	4H13	Building Services - Tampa		Common	Common
	611200	4H30	Building Services S&A-National		Common	Common
	611200	4H31	Building Services - HQ		Common	Common
	611200	4H32	Building Services-HQ Project Mgt		Common	Common
	611200	4H51	Land & Build Rents		Common	Common
	611200	500A	Region Operations HQ		Common	Common
	611200	9N99	Network Services-Other		Common	Common
	611200	AG30	VP-Diversity Marketing & Management		Common	Common
	611200	AG40	VP - Industry Affairs		Common	Common
	611200	BV00	International Vantage/Telops		Common	Common
	611200	CP10	Corporate President		Common	Common
	611200	CP11	CLA Awards		Common	Common
	611200	CP12	Exec. VP Cust. Seg./OOC Consult.		Common	Common
	611200	FG21	AVP - Technical Business Planning		Common	Common
	611200	FG30	VP-Strategic Planning & Business Development		Common	Common
	611200	GG00	VP - Information Technology		Common	Common
	611200	HP00	Human Resources		Common	Common
	611200	HPS3	Legal Compliance		Common	Common
	611200	LP40	VP-Deputy Gen Counsel		Common	Common
	611200	ZCCD	CCA-Charge Direct		Common	Common
	611200	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	611200	ZOAC	Other Accruals		Common	Common
	611210	23N2	Data Engineering Manager - FL		Common	Common
	611210	4A00	Supply - VP/GM		Common	Common

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GTE Telphone Operations - Florida

Functional Cost Pool Assignment with Work Center to Pool Assignment

Attachment F

6112 Motor Vehicle Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Common	611210	4E24	Whse Florida-Telco		Common	Common
	611210	4H00	Support Assets - S & A		Common	Common
	611210	4H05	Building Services S&A-East Zone		Common	Common
	611210	4H51	Land & Build Rents		Common	Common
	611210	5V02	Florida-I&M		Common	Common
	611210	9G99	Integrator-Other		Common	Common
	611210	9N99	Network Services-Other		Common	Common
	611210	9NBG	Employee Benefits-Ntwk Svcs-G&A		Common	Common
	611210	9NBS	NS-Supply-Empl Ben		Common	Common
	611210	9NIN	NS-Other Insurance		Common	Common
	611210	HPS2	Investigative Services		Common	Common
	611210	J900	General Management Markets-CW		Common	Common
	611210	JY12	SP/CW - I&M		Common	Common
	611210	ZC10	CCA-Fiduciary		Common	Common
	611210	ZCCA	Common Cost Allocations-Charge		Common	Common
	611210	ZCCD	CCA-Charge Direct		Common	Common
	611210	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	611299	Olson	Olson ARMIS Adjustment		Common	Common

Wholesale **Sum For** Common

Retail **Sum For** Common

Sum For 6112

REDACTED

6113 Aircraft Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Direct Assignment by Acct Number Retail	Wholesale
Common	611300	3144	NACC - End User		Common	Common
	611300	9G99	Clearing Accounts		Common	Common
	611300	9N99	Mark Svc - Other		Common	Common
	611300	HP??	D/F Exec Transp		Common	Common
	611300	HP?A	Aviation A311GX-CL-6		Common	Common
	611300	HP?B	A/C-Hawker 258108		Common	Common
	611300	HP?C	A/C-Citation 6500212		Common	Common
	611300	HP?D	A/C-Citation 5600091		Common	Common
	611300	HP?E	AC-Citation S5500159		Common	Common
	611300	HP?F	A/C-King Air BB 1016		Common	Common
	611300	ZCCD	CCA-Charge Direct		Common	Common
	611310	ZCCA	CCA-Charge Common		Common	Common
	611310	ZCCD	CCA-Charge Direct		Common	Common
	611399	Olson	Olson ARMIS Adjustment		Common	Common

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Wholesale	**Sum For**	Common
Retail	**Sum For**	Common

Sum For 6113

GTE Telephone Operations - Florida

Attachment F

Functional Cost Pool Assignment with Direct Assignment

6114 Special Purpose Vehicles Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Direct Assignment by Acct Number Retail	Wholesale
Direct	611400	2000	CCA-Charge Direct		Direct Other	Direct Other
	611410	2002	CCA-Charge Direct		Direct Other	Direct Other

Wholesale	Sum For Direct Other
Retail	Sum For Direct Other

Sum For 6114

REDACTED

6115 Garage Work Equipment Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
DirOth	611500	4H40	Fleet Operations S&A		Direct Other	Direct Other
	611500	4H4C	Fleet Operations - Florida		Direct Other	Direct Other
	611510	4H42	Fuel		Direct Other	Direct Other
	611510	4H4C	Fleet Operations - Florida		Direct Other	Direct Other
	611510	5A44	Dist Ops - Lakeland FL		Direct Other	Direct Other
	Wholesale	**Sum For**	Direct Other			
	Retail	**Sum For**	Direct Other			
Common	611500	3N99	Network Services-Other		Common	Common
	611500	HPCA	Environmental Compliance		Common	Common
	611500	ZCCD	CCA-Charge Direct		Common	Common
	611500	ZOAC	Other Accruals		Common	Common
	611510	ZCCA	Common Cost Allocations-Charge		Common	Common
	611510	ZCCD	CCA-Charge Direct		Common	Common
	611510	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	611599	Olson	Olson ARMIS Adjustment		Common	Common
	Wholesale	**Sum For**	Common			
	Retail	**Sum For**	Common			
	Sum For 6115					

6116 Other Work Equipment Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Cable	611600	5J2E	Acc Design&Const-OSP-E.C-Western-FL		Cable	Cable
	611600	5J2F	Acc Design&Const-OSP-E.C-Southern-FL		Cable	Cable
	611600	5J2G	Acc Design&Const-OSP-E.C-Tampa-FL		Cable	Cable
	611600	5J2H	Acc Design&Const-OSP-E.C-Eastern-FL		Cable	Cable
	611610	5A2E	Acc Des&Const-OSP-E.C-L Cal S Barb-CA		Cable	Cable
	611610	5G2H	Acc Design&Const-OSP-E.C-MI-NE		Cable	Cable
	611610	5H2G	Acc Design&Const-OSP-E.C-IN		Cable	Cable
	611610	5J2E	Acc Design&Const-OSP-E.C-Western-FL		Cable	Cable
	611610	5J2F	Acc Design&Const-OSP-E.C-Southern-FL		Cable	Cable
	611610	5J2G	Acc Design&Const-OSP-E.C-Tampa-FL		Cable	Cable
	611610	5J2H	Acc Design&Const-OSP-E.C-Eastern-FL		Cable	Cable
			Wholesale **Sum For** Cable			
			Retail **Sum For** Cable			
Switch	611600	5J2B	COEI - Florida		Switch	Switch
	611610	5J2B	COEI - Florida		Switch	Switch
	611610	6253	Database Mgmt (DBM) - South		Switch	Switch
			Wholesale **Sum For** Switch			
			Retail **Sum For** Switch			
DirOth	611600	5J2W	Project Management - FL		Direct Other	Direct Other
	611600	5J42	Network Reliability Prev Maint Florida		Direct Other	Direct Other
	611600	5JA1	Cust Ops - Tampa North FL		Direct Other	Direct Other
	611600	5JA2	Cust Ops - Tampa Central FL		Direct Other	Direct Other
	611600	5JA3	Cust Ops - Tampa East FL		Direct Other	Direct Other
	611600	5JA4	Cust.Ops - Lakeland FL		Direct Other	Direct Other
	611600	5JA5	Cust.Ops - Winter Haven FL		Direct Other	Direct Other
	611600	5JA6	Cust.Ops - Florida - Inland - Field Serv		Direct Other	Direct Other
	611600	5JB0	Cust.Ops - Florida Coastal S&A		Direct Other	Direct Other
	611600	5JB1	Cust.Ops - St Petersburg - FL		Direct Other	Direct Other
	611600	5JB2	Cust Ops - Tarpon Springs - FL		Direct Other	Direct Other
	611600	5JB3	Cust.Ops - Clearwater - FL		Direct Other	Direct Other
	611600	5JB4	Cust Ops - Bradenton - FL		Direct Other	Direct Other
	611600	5JB5	Cust.Ops - Sarasota - FL		Direct Other	Direct Other
	611600	5JB6	Cust.Ops-FL-Coast-Field Svcs		Direct Other	Direct Other
	611600	6320	NOPS Service Assurance		Direct Other	Direct Other
	611600	AN00	Network Services-President		Direct Other	Direct Other
	611610	4H42	Fuel		Direct Other	Direct Other
	611610	4H4C	Fleet Operations - Florida		Direct Other	Direct Other
	611610	5FA3	Cust.Ops - North - Indiana - Elkhart		Direct Other	Direct Other
	611610	5J2A	Infrastructure Support - Florida		Direct Other	Direct Other
	611610	5J2Y	Network Design - FL		Direct Other	Direct Other
	611610	5J41	Network Reliability Support Florida		Direct Other	Direct Other
	611610	5J42	Network Reliability Prev Maint Florida		Direct Other	Direct Other
	611610	5JA0	Cust.Ops - Florida Inland S&A		Direct Other	Direct Other
	611610	5JA1	Cust Ops - Tampa North FL		Direct Other	Direct Other
	611610	5JA2	Cust.Ops - Tampa Central FL		Direct Other	Direct Other
	611610	5JA3	Cust.Ops - Tampa East FL		Direct Other	Direct Other
	611610	5JA4	Cust.Ops - Lakeland FL		Direct Other	Direct Other
	611610	5JA5	Cust.Ops - Winter Haven FL		Direct Other	Direct Other
	611610	5JA6	Cust.Ops - Florida - Inland - Field Serv		Direct Other	Direct Other
	611610	5JA7	Cust Ops - AMNO Inland FL		Direct Other	Direct Other

REDACTED

GTE Telphone Operations - Florida

Functional Cost Pool Assignment with Work Center to Pool Assignment

Attachment F

6116 Other Work Equipment Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
DirOth	611610	5JA8	Cust Ops AMNO CRCC FL		Direct Other	Direct Other
	611610	5JB0	Cust Ops - Florida Coastal S&A		Direct Other	Direct Other
	611610	5JB1	Cust Ops - St Petersburg - FL		Direct Other	Direct Other
	611610	5JB2	Cust Ops - Tarpon Springs - FL		Direct Other	Direct Other
	611610	5JB3	Cust Ops - Clearwater - FL		Direct Other	Direct Other
	611610	5JB4	Cust Ops - Bradenton - FL		Direct Other	Direct Other
	611610	5JB5	Cust Ops - Sarasota - FL		Direct Other	Direct Other
	611610	5JB6	Cust Ops-FL-Coast-Field Svcs		Direct Other	Direct Other
	611610	5JB7	Cust Ops-AMNO Cstl FL		Direct Other	Direct Other
	611610	5JB8	Cust Ops-AMNO SSMG FL		Direct Other	Direct Other
			Wholesale **Sum For** Direct Other			
			Retail **Sum For** Direct Other			
B&C	611610	1670	National Billing Systems		B & C	B & C
			Wholesale **Sum For** B & C			
			Retail **Sum For** B & C			
Pubcom	611600	14A1	PubCom Reg Ops-Tampa		Pubcom	Pubcom
	611610	1400	PubCom DP		Pubcom	Pubcom
	611610	1462	Paging Systems		Pubcom	Pubcom
	611610	1465	Florida WSC		Pubcom	Pubcom
	611610	14A1	PubCom Reg Ops-Tampa		Pubcom	Pubcom
	611610	14A2	Operations Center Tampa		Pubcom	Pubcom
	611610	14A3	PubCom Reg Ops-Equip & Admin - Tampa		Pubcom	Pubcom
	611610	14B2	Operations Center - TQA		Pubcom	Pubcom
			Wholesale **Sum For** Pubcom			
			Retail **Sum For** Pubcom			
Consumer	611600	1300	PM General Manager		Consumer	CXR
	611610	1590	BTL Material		Consumer	CXR
	611610	1A8A	PM Brandon		Consumer	CXR
	611610	1A8B	PM Northdale		Consumer	CXR
	611610	1A8D	PM Tampa Main		Consumer	CXR
	611610	1A8E	PM University		Consumer	CXR
	611610	1A8G	PM Palma Ceia		Consumer	CXR
	611610	1A8I	PM Plant City		Consumer	CXR
	611610	1A8J	PM Lakeland Main		Consumer	CXR
	611610	1A8K	PM Lake Wales		Consumer	CXR
	611610	1A8L	PM Carrollwood		Consumer	CXR
	611610	1A8M	PM Town & Country		Consumer	CXR
	611610	1A9C	PM Clearwater		Consumer	CXR
	611610	1A9D	PM Countryside		Consumer	CXR
	611610	1A9E	PM Port Richey		Consumer	CXR
	611610	1A9F	PM Tyrone		Consumer	CXR
	611610	1A9G	PM Pinellas		Consumer	CXR
	611610	1A9H	PM Sarasota		Consumer	CXR
	611610	1A9I	PM St Pete Main		Consumer	CXR
	611610	1A9J	PM Largo		Consumer	CXR
	611610	1A9K	PM Venice		Consumer	CXR

REDACTED

6116 Other Work Equipment Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
			Wholesale **Sum For** CXR			
			Retail **Sum For** Consumer			
Business	611610	2030	Business BTL COGS		Business	CXR
	611610	2113	Business Sales Center - Tampa		Business	CXR
	611610	2302	Branch S&A - Tampa		Business	CXR
	611610	2312	Branch Sales - Tampa		Business	CXR
	611610	2352	Branch Sales Eng - Tampa		Business	CXR
	611610	23A2	Branch Manager - FL		Business	CXR
	611610	23G2	RSM SO #3 FL		Business	CXR
			Wholesale **Sum For** CXR			
			Retail **Sum For** Business			
Common	611600	9N99	Network Services-Other		Common	Common
	611600	HP74	AVP-Safety, Health, & Environment		Common	Common
	611600	ZCCD	CCA-Charge Direct		Common	Common
	611600	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	611600	ZOAC	Other Accruals		Common	Common
	611610	4A00	Supply - VP/GM		Common	Common
	611610	4E24	Whse Florida-Telco		Common	Common
	611610	4E26	Whse CA-Telco		Common	Common
	611610	4G02	ERS S&A - Telco		Common	Common
	611610	4G03	Metrology - Telco		Common	Common
	611610	9N99	Network Services-Other		Common	Common
	611610	9NBS	NS-Supply-Empl Ben		Common	Common
	611610	TPST	Supply Billing		Common	Common
	611610	V210	Operations Support-Media Ventures		Common	Common
	611610	V240	Eng & Const Support-Media Ventures		Common	Common
	611610	V900	General Management Markets-CW		Common	Common
	611610	Y300	Prod Deployment & Life Cycle Mgmt		Common	Common
	611610	Y320	Data Product Mgmt		Common	Common
	611610	ZAIP	Other Comp Accruals		Common	Common
	611610	ZC10	CCA-Fiduciary		Common	Common
	611610	ZCCA	Common Cost Allocations-Charge		Common	Common
	611610	ZCCD	CCA-Charge Direct		Common	Common
	611610	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	611610	ZINT	Integrator Prorates		Common	Common
	611610	ZPRD	Service Corp II Prorates		Common	Common
	611699	Olson	Olson ARMIS Adjustment		Common	Common
			Wholesale **Sum For** Common			
			Retail **Sum For** Common			
			Sum For 6116			

REDACTED

6121 Land & Building Expense

Cost Pool	(1) Adjusted ARMIS	(2) Land & Building	Redistributed Amount	Total Retail	Total Wholesale
Cable					
Aerial Non-Metallic					
Aerial Metallic					
Buried Non-Metallic					
Buried Metallic					
Undrgrd Non-Metllic					
Undrgrd Metallic					
Poles					
Conduit					
Transmission					
Switch					
IOT					
Direct Other					
Access					
B & C					
Operator					
Pubcom					
Consumer					
Business					
CXR					
Common					

REDACTED

(1) Adjusted ARMIS represents 1998 ARMIS adjusted for normalization entries and the redistribution of clearing account activity; See Attachment D.

(2) Land and Building Study percentages were obtained from the Land & Building, and Administrative Head Count Studies: See Attachment L&B1, L&B2.

6121 Land & Building Expense

Account	Work Center	Work Center Title	Adj ARMIS Amount	Cost Pool
Cable				
612130	5J2E	Acc Design&Const-OSP-E/C-Western-FL		Cable
612130	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL		Cable
612110	5A2E	Acc Des&Const-OSP-E/C-L Gat/S Barb-CA		Cable
612130	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL		Cable
612130	5J2F	Acc Design&Const-OSP-E/C-Southern-FL		Cable
612110	5J2E	Acc Design&Const-OSP-E/C-Western-FL		Cable
612110	5J2F	Acc Design&Const-OSP-E/C-Southern-FL		Cable
612110	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL		Cable
612110	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL		Cable
		Total Cable		
Poles				
612110	5J2X	Inventory Management - FL		Poles
		Total Poles		
Switch				
612111	6215	NOC Internal Network Monitoring		Switch
612110	6218	NOC NSSC Bunkers		Switch
612130	5J2B	COEI - Florida		Switch
612110	6255	Database Mgmt (DBM) - E911		Switch
612110	5J2B	COEI - Florida		Switch
612110	6253	Database Mgmt (DBM) - South		Switch
612110	6210	NOC S&A		Switch
		Total Switch		
Direct Other				
612120	6320	NOPS Service Assurance		Direct Other
612110	5JA0	Cust.Ops - Florida Inland S&A		Direct Other
612110	5J42	Network Reliability Prev Maint Florida		Direct Other
612110	5J41	Network Reliability Support Florida		Direct Other
612110	5J31	Service Center - FAC - Florida		Direct Other
612110	5J30	Service Center - S&A - Florida		Direct Other
612110	4H4A	Fleet Operations - California		Direct Other
612111	6247	Business Dispatch Center - Florida		Direct Other
612111	6334	NOPS SF Srvc Act		Direct Other
612110	5J2Y	Network Design - FL		Direct Other
612110	5J2W	Project Management - FL		Direct Other
612110	4H4C	Fleet Operations - Florida		Direct Other
612110	5HA9	Cust.Ops - Virginia - Vendor Locates		Direct Other
612110	5J00	Region President S&A - Florida		Direct Other
612110	5JA1	Cust.Ops - Tampa North FL		Direct Other
612110	5J2A	Infrastructure Support - Florida		Direct Other
612110	5JA4	Cust.Ops - Lakeland FL		Direct Other
612111	6370	NOPS Network Design		Direct Other
612110	5JB7	Cust.Ops-AMNO Cstl FL		Direct Other
612110	9NBN	Employee Benefits-Ntwk Svcs-Factory		Direct Other
612110	FGN0	VP Fin Ntwk Services		Direct Other
612110	6380	NOPS - Inventory Management		Direct Other
612110	6351	NOPS - National Customer Relations		Direct Other
612110	6350	NOPS Customer Satisfaction & Ops Quality		Direct Other
612110	6340	NOPS Region Operations Support		Direct Other
612110	6332	NOPS - National Tables		Direct Other
612110	HP56	VP HR Network Svcs		Direct Other
612110	6330	NOPS Service Fulfillment		Direct Other
612110	6270	Call Center Management		Direct Other
612110	624S	Bus Resp-Sys Sprt		Direct Other

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GTE Telphone Operations - Florida

Attachment F

Functional Cost Pool Assignment with Land & Building Study Adjustment

6121 Land & Building Expense

Account	Work Center	Work Center Title	Adj ARMIS Amount	Cost Pool
612110	6247	Business Dispatch Center - Florida		Direct Other
612110	6242	Business Response Provisioning - Florida		Direct Other
612110	5JA2	Cust Ops - Tampa Central FL		Direct Other
612110	5JB1	Cust Ops - St. Petersburg - FL		Direct Other
612110	5JA3	Cust.Ops - Tampa East FL		Direct Other
612110	4H40	Fleet Operations S&A		Direct Other
612110	5JA5	Cust.Ops - Winter Haven FL		Direct Other
612110	5JA6	Cust.Ops - Florida - Inland - Field Serv		Direct Other
612110	5JA7	Cust.Ops - AMNO Inland FL		Direct Other
612110	6240	Business Response S&A		Direct Other
612110	5JB0	Cust.Ops - Florida Coastal S&A		Direct Other
612110	5JB8	Cust.Ops-AMNO SSMG FL		Direct Other
612110	5JB2	Cust.Ops - Tarpon Springs - FL		Direct Other
612110	5JB3	Cust.Ops - Clearwater - FL		Direct Other
612110	5JB4	Cust.Ops - Bradenton - FL		Direct Other
612110	5JB5	Cust.Ops - Sarasota - FL		Direct Other
612110	5JB6	Cust.Ops-FL-Coast-Field Svcs		Direct Other
612110	4H41	National Spt Assets Center S&A		Direct Other
612110	5JA8	Cust Ops AMNO CRCC FL		Direct Other
612110	4H42	Fuel		Direct Other
612130	4H41	National Spt Assets Center S&A		Direct Other
612130	4H4C	Fleet Operations - Florida		Direct Other
612130	5J00	Region President S&A - Florida		Direct Other
612130	5J2Y	Network Design - FL		Direct Other
612130	5J30	Service Center - S&A - Florida		Direct Other
612130	5J41	Network Reliability Support Florida		Direct Other
612130	5J42	Network Reliability Prev Maint Florida		Direct Other
612130	5JA1	Cust.Ops - Tampa North FL		Direct Other
612130	5JA2	Cust.Ops - Tampa Central FL		Direct Other
612130	5JA3	Cust.Ops - Tampa East FL		Direct Other
612130	5JA4	Cust.Ops - Lakeland FL		Direct Other
612130	4H40	Fleet Operations S&A		Direct Other
612130	5JA7	Cust.Ops - AMNO Inland FL		Direct Other
612130	5JA6	Cust.Ops - Florida - Inland - Field Serv		Direct Other
612130	5JB0	Cust.Ops - Florida Coastal S&A		Direct Other
612130	5JB1	Cust.Ops - St. Petersburg - FL		Direct Other
612130	5JB2	Cust.Ops - Tarpon Springs - FL		Direct Other
612130	5JB3	Cust.Ops - Clearwater - FL		Direct Other
612130	5JB4	Cust.Ops - Bradenton - FL		Direct Other
612130	5JB5	Cust.Ops - Sarasota - FL		Direct Other
612130	5JB6	Cust.Ops-FL-Coast-Field Svcs		Direct Other
612130	5JB7	Cust.Ops-AMNO Cstl FL		Direct Other
612130	6320	NOPS Service Assurance		Direct Other
612130	HP56	VP HR Network Svcs		Direct Other
612100	5JB7	Cust.Ops-AMNO Cstl FL		Direct Other
612130	5JA5	Cust.Ops - Winter Haven FL		Direct Other
		Total Direct Other		

REDACTED

B & C

612120	2554	BOB - Contract Management	B & C
612130	1116	Customer Contact Center - Tampa/Sarasota	B & C
612110	1116	Customer Contact Center - Tampa/Sarasota	B & C
612110	1220	National Customer Contact Support Center	B & C
612110	1670	National Billing Systems	B & C
612120	1116	Customer Contact Center - Tampa/Sarasota	B & C
612110	1641	Remittance Processing Services - DFW	B & C
		Total B & C	

6121 Land & Building Expense

Account	Work Center	Work Center Title	Adj ARMIS Amount	Cost Pool
Operator				
612110	6227	Operator Services - Language Asst Manre		Operator
		Total Operator		
Pubcom				
612130	14A1	PubCom Reg.Ops-Tampa		Pubcom
612110	14B2	Operations Center - TQA		Pubcom
612110	14A3	PubCom Reg.Ops-Equip & Admin - Tampa		Pubcom
612110	14A2	Operations Center Tampa		Pubcom
612110	1465	Florida WSC		Pubcom
612110	1462	Paging Systems		Pubcom
612110	1441	PubCom Sales East		Pubcom
612110	14A1	PubCom Reg.Ops-Tampa		Pubcom
		Total Pubcom		
Consumer				
612110	1A9C	PM Clearwater		Consumer
612130	1A8D	PM Tampa Main		Consumer
612130	1A8J	PM Lakeland Main		Consumer
612130	1A9E	PM Port Richey		Consumer
612111	1000	Retail President		Consumer
612110	1300	PM General Manager		Consumer
612110	1A5C	PM Montclair		Consumer
612110	9NBR	Employee Benefits-Ntwk Svcs-Retail		Consumer
612110	1A8K	PM Lake Wales		Consumer
		Total Consumer		
Business				
612110	2352	Branch Sales Eng. - Tampa		Business
612110	23A2	Branch Manager - FL		Business
612110	2312	Branch Sales - Tampa		Business
612110	2302	Branch S&A - Tampa		Business
612110	2120	Complementary Sales S&A		Business
612130	2420	Technology Solution Center		Business
612110	23K2	RSM SO #6 FL		Business
612110	23G2	RSM SO #3 FL		Business
612110	2113	Business Sales Center - Tampa		Business
612110	2030	Business BTL COGS		Business
612110	S500	VP/GM - Branch South		Business
612110	2322	Branch Contact Center - Tampa		Business
612117	DG70	AVP - Complex Systems		Business
		Total Business		
CXR				
612130	3630	Manager Region Sales-Tampa		CXR
612130	3135	Wholesale Operations UAS Support		CXR
612110	3135	Wholesale Operations UAS Support		CXR
612130	3614	Director-National Sales Local Service P		CXR
612111	3152	NOMC - Site C		CXR
612111	3500	AVP Wholesale Markets Product Mgmt		CXR
612111	3530	Dir Product&Mkt Mgmt Resale & Exchange		CXR
612111	3630	Manager Region Sales-Tampa		CXR
612120	3135	Wholesale Operations UAS Support		CXR
		Total CXR		
Common				

REDACTED

GTE Telphone Operations - Florida

Attachment F

Functional Cost Pool Assignment with Land & Building Study Adjustment

6121 Land & Building Expense

Account	Work Center	Work Center Title	Adj ARMIS Amount	Cost Pool
612110	9G99	Clearing Accounts		Common
612110	4H60	Utilities		Common
612110	500A	Region Operations HQ		Common
612110	4E24	Whse Florida-Telco		Common
612100	TPST	Supply Billing		Common
612110	4H00	Support Assets - S & A		Common
612110	9N99	Network Services-Other		Common
612110	9NBG	Employee Benefits-Ntwk Svcs-G&A		Common
612110	4H30	Building Services S&A-National		Common
612110	4E28	Whse Hawaii-Telco		Common
612110	4H52	Strat Svcs-Office Rearrange & Repairs		Common
612110	4H50	General Manager - Strategic Services		Common
612110	4H10	Building Services S&A-East Zone		Common
612110	4H11	Building Services - Durham		Common
612110	4H13	Building Services - Tampa		Common
612110	4H20	Building Services S&A - West Zone		Common
612110	ZC10	CCA-Fiduciary		Common
612110	4H32	Building Services-HQ Project Mgt		Common
612110	4H31	Building Services - HQ		Common
612110	4G02	ERS S&A - Telco		Common
612110	4H51	Land & Build Rents		Common
612120	ZFID	Other Operating Fiduciary Adjustments		Common
612117	DG20	AVP - Market Strategy	REDACTED	Common
612130	4H50	General Manager - Strategic Services		Common
612130	4H32	Building Services-HQ Project Mgt		Common
612130	4H31	Building Services - HQ		Common
612130	4H30	Building Services S&A-National		Common
612130	4H13	Building Services - Tampa		Common
612130	4H11	Building Services - Durham		Common
612130	4H10	Building Services S&A-East Zone		Common
612130	4G03	Metrology - Telco		Common
612130	4E24	Whse Florida-Telco		Common
612130	8Q6A	Program Management		Common
612120	ZOAC	Other Accruals		Common
612130	9G99	Clearing Accounts		Common
612120	ZCCA	Common Cost Allocations-Charge		Common
612120	PPL2	Contributions - Florida		Common
612120	HPS2	Investigative Services		Common
612120	9N99	Network Services-Other		Common
612120	500A	Region Operations HQ		Common
612120	4H31	Building Services - HQ		Common
612120	4H30	Building Services S&A-National		Common
612120	4H13	Building Services - Tampa		Common
612118	ZOAC	Other Accruals		Common
612117	ZOAC	Other Accruals		Common
612110	Y320	Data Product Mgmt		Common
612130	4E12	Whse S&A-Telco		Common
612130	HPCA	Environmental Compliance		Common
612199	Olson	Olson ARMIS Adjustment		Common
612130	ZOAC	Other Accruals		Common
612130	ZMIC	MICS Accruals		Common
612130	ZFID	Other Operating Fiduciary Adjustments		Common
612130	ZCCD	CCA-Charge Direct		Common
612130	ZCCA	Common Cost Allocations-Charge		Common
612130	ZC10	CCA-Fiduciary		Common
612130	Y320	Data Product Mgmt		Common
612130	TPST	Supply Billing		Common

6121 Land & Building Expense

Account	Work Center	Work Center Title	Adj ARMIS Amount	Cost Pool
612130	PP10	HQ-VP Public Affairs		Common
612130	4H52	Strat Svcs-Office Rearrange & Repairs		Common
612130	HPS2	Investigative Services		Common
612117	DG30	VP - Domestic Marketing		Common
612130	HP75	Dir-Enterprise Services		Common
612130	HP6B	Dir-Opns/Tech Tmg		Common
612130	HP61	AVP Center for Instruction		Common
612130	HP52	VP-HR/Internetworking		Common
612130	HP00	Human Resources		Common
612130	GG00	VP - Information Technology		Common
612130	FG32	AVP - Business Development		Common
612130	DG45	Technology Solutions Center		Common
612130	9NBS	NS-Supply-Empl Ben		Common
612130	9NBG	Employee Benefits-Ntwk Svcs-G&A		Common
612130	9N99	Network Services-Other		Common
612130	Olson	Olson ARMIS Adjustment		Common
612110	HP6C	Dir-Retail/Wholesale Mkts Tmg		Common
612117	FPTL	Corp Real Estate-Leases		Common
612100	4H51	Land & Build Rents		Common
612110	V900	General Management Markets-CW		Common
612110	V240	Eng & Const Support-Media Ventures		Common
612110	TPST	Supply Billing		Common
612110	RG42	Dir, Pricing & Tariffs		Common
612110	PPL1	Region PA Director - Florida		Common
612110	HPS3	Legal Compliance		Common
612110	HPS2	Investigative Services		Common
612110	HPCA	Environmental Compliance		Common
612100	Normal	Normalization Entry		Common
612110	HP74	AVP-Safety, Health, & Environment		Common
612110	ZCCA	Common Cost Allocations-Charge		Common
612110	HP6B	Dir-Opns/Tech Tmg		Common
612110	HP63	AVP Ctr for Dsgn/ALS		Common
612110	HP61	AVP Center for Instruction		Common
612110	HP00	Human Resources		Common
612110	GGG9	GTEDS Headcount		Common
612110	GG10	VP/GM - IT Services		Common
612110	GG00	VP - Information Technology		Common
612110	FP40	Asst Contr-Corp Operations		Common
612110	FG00	Senior VP Finance & Planning		Common
612110	9PSA	Stamford Move-Support Assets		Common
612110	9NIN	NS-Other Insurance		Common
612110	HP75	Dir-Enterprise Services		Common
612111	4H50	General Manager - Strategic Services		Common
612117	4H51	Land & Build Rents		Common
612111	ZPAY	Payables Accruals		Common
612111	ZOAC	Other Accruals		Common
612111	ZFID	Other Operating Fiduciary Adjustments		Common
612111	ZCCA	Common Cost Allocations-Charge		Common
612111	ZC10	CCA-Fiduciary		Common
612111	HPS2	Investigative Services		Common
612111	DG40	AVP - Event Marketing		Common
612111	9N99	Network Services-Other		Common
612111	500A	Region Operations HQ		Common
612110	Y420	Marketing		Common
612111	4H51	Land & Build Rents		Common
612110	9NBS	NS-Supply-Empl Ben		Common
612110	ZPYL	Payroll Accruals		Common

REDACTED

6121 Land & Building Expense

Account	Work Center	Work Center Title	Adj ARMIS Amount	Cost Pool
612110	ZPRO	Service Corp Prorates		Common
612110	ZPRD	Service Corp II Prorates		Common
612110	ZPAY	Payables Accruals		Common
612110	ZOAD	Other Accruals-Direct		Common
612110	ZOAC	Other Accruals		Common
612110	ZMIC	MICS Accruals		Common
612110	ZINT	Integrator Prorates		Common
612110	ZFID	Other Operating Fiduciary Adjustments		Common
612110	ZEIP	E.P Accruals		Common
612110	ZCCD	CCA-Charge Direct		Common
612111	4H50	Utilities		Common
		Total Common		

REDACTED

Functional Cost Pool Assignment with Head Count Study Adjustment

6122 Furniture & Artworks Expense

Cost Pool	(A) Adjusted ARMIS	(B) Admin Study	(C) Redistributed Common	(D) Total Expenses Total Retail	(E) Total Wholesale
Cable					
Aerial Non-Metallic					
Aerial Metallic					
Buried Non-Metal					
Buried Metallic					
Undrgrd Non-Metll					
Undrgrd Metallic					
Poles					
Conduit					
Transmission					
Switch					
OT					
Direct Other					
Access					
B & C					
Operator					
Pubcom					
Consumer					
Business					
CXR					
Common					

REDACTED

(A) Adjusted ARMIS represents 1998 ARMIS adjusted for normalization entries and the redistribution of clearing account activity; See Attachment D.
(B) Administrative Study percentages were obtained from the Administrative Head Count Study. See Attachment L&B.3.
(C) Redistribution of common expense based on Column (B) percentages.
(D) & (E) Total expenses are cross referenced in Attachment G. [Column (a) + Column (c)]

6122 Furniture & Artworks Expense

Account	Work Center	Work Center Title	Adj ARMIS Amount	Cost Pool
Cable				
612210	5G2G	Acc Design&Const-OSP-E.C-CH-NE		Cable
612210	5J2E	Acc Design&Const-OSP-E.C-Western-FL		Cable
612210	5J2F	Acc Design&Const-OSP-E.C-Southern-FL		Cable
612200	5J2F	Acc Design&Const-OSP-E.C-Southern-FL		Cable
612210	5J2G	Acc Design&Const-OSP-E.C-Tampa-FL		Cable
612200	5J2G	Acc Design&Const-OSP-E.C-Tampa-FL		Cable
612210	5J2H	Acc Design&Const-OSP-E.C-Eastern-FL		Cable
612210	5S2G	South.P AL OSP AD&C (Demand)		Cable
612210	6280	Buried Service Wire & Locates		Cable
		Total Cable		

Account	Work Center	Work Center Title	Cost Pool
Poles			
612210	5J2X	Inventory Management - FL	Poles
612210	5J2Z	Pole Contact Rents - FL	Poles
		Total Poles	

Account	Work Center	Work Center Title	Cost Pool
Switch			
612210	5J2B	COEI - Florida	Switch
612200	6210	NOC S&A	Switch
612200	6211	NOC Monitoring & Control	Switch
612200	6212	NOC On-Line Support	Switch
612200	6214	NOC BTL Customer Support	Switch
612200	6215	NOC Internal Network Monitoring	Switch
612200	6250	Database Mgmt S&A	Switch
612200	6253	Database Mgmt (DBM) - South	Switch
612200	6255	Database Mgmt (DBM) - E911	Switch
		Total Switch	

REDACTED

Account	Work Center	Work Center Title	Cost Pool
Direct Other			
612210	23M2	Voice Engineering Manager - FL	Direct Other
612210	23P2	Network Engineering Manager - FL	Direct Other
612200	4H40	Fleet Operations S&A	Direct Other
612200	4H41	National Spt Assets Center S&A	Direct Other
612200	4H4C	Fleet Operations - Florida	Direct Other
612210	5FA3	Cust Ops - North - Indiana - Elkhart	Direct Other
612200	5J00	Region President S&A - Florida	Direct Other
612210	5J20	GM Infrastructure Provisioning - Florida	Direct Other
612210	5J2A	Infrastructure Support - Florida	Direct Other
612200	5J2A	Infrastructure Support - Florida	Direct Other
612210	5J2W	Project Management - FL	Direct Other
612210	5J2Y	Network Design - FL	Direct Other
612200	5J30	Service Center - S&A - Florida	Direct Other
612210	5J30	Service Center - S&A - Florida	Direct Other
612200	5J31	Service Center - FAC - Florida	Direct Other
612210	5J31	Service Center - FAC - Florida	Direct Other
612210	5J41	Network Reliability Support Florida	Direct Other

6122 Furniture & Artworks Expense

Account	Work Center	Work Center Title	Adj ARMIS Amount	Cost Pool
Direct Other				
612210	5JA2	Network Reliability Prev Maint Florida		Direct Other
612210	5JA3	Cust Ops - Florida Inland S&A		Direct Other
612210	5JA1	Cust Ops - Tampa North FL		Direct Other
612210	5JA2	Cust Ops - Tampa Central FL		Direct Other
612210	5JA3	Cust Ops - Tampa East FL		Direct Other
612210	5JA4	Cust Ops - Lakeland FL		Direct Other
612210	5JA5	Cust Ops - Winter Haven FL		Direct Other
612210	5JA6	Cust Ops - Florida - Inland - Field Serv		Direct Other
612200	5JA6	Cust Ops - Florida - Inland - Field Serv		Direct Other
612210	5JA7	Cust Ops - AMNO Inland FL		Direct Other
612210	5JB0	Cust Ops - Florida Coastal S&A		Direct Other
612210	5JB1	Cust Ops - St Petersburg - FL		Direct Other
612200	5JB1	Cust Ops - St Petersburg - FL		Direct Other
612220	5JB1	Cust Ops - St Petersburg - FL		Direct Other
612210	5JB2	Cust Ops - Tarpon Springs - FL		Direct Other
612210	5JB3	Cust Ops - Clearwater - FL		Direct Other
612210	5JB4	Cust Ops - Bradenton - FL		Direct Other
612200	5JB5	Cust Ops - Sarasota - FL		Direct Other
612210	5JB5	Cust Ops - Sarasota - FL		Direct Other
612200	5JB6	Cust Ops-FL-Coast-Field Svcs		Direct Other
612210	5JB6	Cust Ops-FL-Coast-Field Svcs		Direct Other
612210	5JB7	Cust Ops-AMNO Cstl FL		Direct Other
612200	620A	Centralized Services S&A		Direct Other
612200	6230	CARE S&A		Direct Other
612200	6232	Customer CARE Center - Tampa		Direct Other
612210	6240	Business Response S&A		Direct Other
612200	6240	Business Response S&A		Direct Other
612200	6242	Business Response Provisioning - Florida		Direct Other
612210	6245	Business Dispatch Center - CA		Direct Other
612200	6245	Business Dispatch Center - CA		Direct Other
612210	6247	Business Dispatch Center - Florida		Direct Other
612200	6247	Business Dispatch Center - Florida		Direct Other
612200	624A	Business Response Center - CA		Direct Other
612210	624S	Bus Resp-Sys Sprt		Direct Other
612200	6270	Call Center Management		Direct Other
612200	630A	Network Ops Planning & Support (NOPS)		Direct Other
612200	6310	NOPS Network Planning		Direct Other
612200	6320	NOPS Service Assurance		Direct Other
612200	6330	NOPS Service Fulfillment		Direct Other
612200	6332	NOPS - National Tables		Direct Other
612210	6334	NOPS SF Srvc Act		Direct Other
612210	6338	NOPS SF RM Stf Spt		Direct Other
612200	6340	NOPS Region Operations Support		Direct Other
612200	6350	NOPS Customer Satisfaction & Ops Quality		Direct Other
612200	6360	NOPS Standards & Technology Testing		Direct Other
612200	6370	NOPS Network Design		Direct Other
612200	6380	NOPS - Inventory Management		Direct Other
612200	6D06	DP Dev & Enh AAIS		Direct Other
612200	AN00	Network Services-President		Direct Other
612200	FG10	VP - Infrastructure Management		Direct Other
612200	FG11	VP - Infrastructure Management		Direct Other
612200	FGN0	VP Fin Ntwk Services		Direct Other
612210	FGN3	BA-Region Operations		Direct Other
612200	GG80	AVP - Enterprise Systems-Service Assurance		Direct Other
612200	GGE0	AVP Ent Sys/NOCV		Direct Other
612210	HP56	VP HR Network Svcs		Direct Other
612200	HP56	VP HR Network Svcs		Direct Other
		Total Direct Other		

6122 Furniture & Artworks Expense

Account	Work Center	Work Center Title	Adj ARMIS Amount	Cost Pool
B & C				
612200	1100	Customer Contact Center - LP GM		B & C
612210	1100	Customer Contact Center - LP GM		B & C
612210	1110	Customer Contact Center - Victorville		B & C
612200	1110	Customer Contact Center - Victorville		B & C
612210	1116	Customer Contact Center - Tampa/Sarascta		B & C
612200	1116	Customer Contact Center - Tampa/Sarasota		B & C
612220	1220	National Customer Contact Support Center		B & C
612200	1220	National Customer Contact Support Center		B & C
612200	1241	National Credit Management Center		B & C
612200	1600	End User Billing S&A		B & C
612200	1642	Remittance Processing Services - Tampa		B & C
612200	1670	National Billing Systems		B & C
612210	2550	Business Ops & Billing (BOB) - S&A		B & C
612200	2552	Business Ops & Billing (BOB) - Tampa		B & C
612210	2552	Business Ops & Billing (BOB) - Tampa		B & C
612210	2554	BOB - Contract Management		B & C
612200	3515	B&C Services		B & C
		Total B & C		

Account	Work Center	Work Center Title	Cost Pool
Operator			
612200	6220	Operator Services S&A	Operator
		Total Operator	

REDACTED

Account	Work Center	Work Center Title	Cost Pool
Pubcom			
612200	1400	PubCom DP	Pubcom
612200	1420	PubCom Region Operations S&A	Pubcom
612210	1461	Paging NTL Sale S&A	Pubcom
612200	1462	Paging Systems	Pubcom
612210	1462	Paging Systems	Pubcom
612210	1465	Florida WSC	Pubcom
612210	14A1	PubCom Reg.Ops-Tampa	Pubcom
		Total Pubcom	

Account	Work Center	Work Center Title	Cost Pool
Consumer			
612200	1000	Retail President	Consumer
612200	1210	Cons Direct Marketing - S&A	Consumer
612200	12B0	Long Distance Fulfillment S&A	Consumer
612200	12B1	PS Fulfillment - Director and Staff	Consumer
612200	1300	PM General Manager	Consumer
612200	1520	Prod. Mgmt. Mkt. Management	Consumer
612200	1540	Prod. Mgmt. Value Added Svcs.	Consumer
612200	1550	Prod. Mgmt. Value Added Svcs.	Consumer
612210	1A8H	PM West Tampa	Consumer
612210	1A8J	PM Lakeland Main	Consumer
612200	1A8M	PM Town & Country	Consumer
612210	1A90	Phone Mart S&A - RSM Florida Coastal	Consumer

Account	Work Center	Work Center Title	Adj ARMIS Amount	Cost Pool
Consumer				
612210	1A30	PM Clearwater		Consumer
612210	1A3G	PM Pinellas		Consumer
612210	1A3J	PM St Petersburg Main		Consumer
612210	1A3K	PM Seminole		Consumer
612200	1BN1	BA-Retail Markets		Consumer
		Total Consumer		

Account	Work Center	Work Center Title	Cost Pool
Business			
612200	210A	Small Business S&A	Business
612210	2112	Business Sales Center - Manch	Business
612210	2113	Business Sales Center - Tampa	Business
612200	211A	Business Sales Center S&A	Business
612200	2120	Complementary Sales S&A	Business
612200	2122	Complementary Sales - Order Entry	Business
612210	2122	Complementary Sales - Order Entry	Business
612210	2302	Branch S&A - Tampa	Business
612200	230A	Branch S&A - East	Business
612210	2312	Branch Sales - Tampa	Business
612200	2312	Branch Sales - Tampa	Business
612210	2322	Branch Contact Center - Tampa	Business
612200	2322	Branch Contact Center - Tampa	Business
612200	2352	Branch Sales Eng - Tampa	Business
612210	2352	Branch Sales Eng - Tampa	Business
612210	23A2	Branch Manager - FL	Business
612210	23B2	Program Management - FL	Business
612210	23E2	RSM SO #1 FL	Business
612210	23F2	RSM SO #2 FL	Business
612210	23G2	RSM SO #3 FL	Business
612210	23K2	RSM SO #6 FL	Business
612210	23L4	Branch Sales Engineering Manager - NO	Business
612200	240A	National Accounts	Business
612200	2410	Premium Contact Center	Business
612200	250A	Business Sales Operations	Business
612200	2510	Business Sales Ops-Program Integration	Business
612200	2520	Business Sales Ops-System Support	Business
612200	2700	Business Product Mgmt	Business
612200	2730	Business Product Mgmt - Data	Business
612200	2740	Business Product Mgmt - Voice	Business
612210	2D01	DP Maintenance & Processing - Business	Business
		Total Business	

REDACTED

Account	Work Center	Work Center Title	Cost Pool
CXR			
612200	3120	Deactivated 1998	CXR
612200	3130	NACC/NOMC S&A	CXR
612200	3135	Wholesale Operations UAS Support	CXR
612200	3150	OMT S&A	CXR
612200	315A	NOMC Quality Support	CXR
612200	315B	NOMC Staff Support	CXR
612200	3500	AVP Wholesale Markets Product Mgmt	CXR
612200	3510	Dir Product & Mkt Mgmt Advanced Svcs	CXR
612200	3520	Dir Product & Mkt Mgmt Access Services	CXR

6122 Furniture & Artworks Expense

Account	Work Center	Work Center Title	Adj ARMIS Amount	Cost Pool
CXR				
612200	3550	Dir Services Development Wholesale Mkts		CXR
612200	3570	Dir Contract Development&Rev Planning		CXR
612200	3580	Dir Mgr Qual Process Initiatives&Spt		CXR
612200	3610	National Sales S&A		CXR
612200	3611	National Sales - AT&T		CXR
612200	3612	National Sales - MCI		CXR
612200	3613	National Sales Support		CXR
612200	3614	Director-National Sales Local Service P		CXR
612200	3625	National Sales - Internet		CXR
612200	3630	Manager Region Sales-Tampa		CXR
612210	3630	Manager Region Sales-Tampa		CXR
612200	3700	AVP AM Interconnection		CXR
612200	3710	Director Contract Compliance		CXR
612200	3720	Director Contract Negotiations		CXR
612210	3740	Director Industry Management		CXR
612200	3901	Local Resale Charges		CXR
612210	3D05	DP Dev & Enh-IC Mandatory		CXR
612200	FGN2	BA-Wholesale Mkts		CXR
		Total CXR		

REDACTED

Account	Work Center	Work Center Title	Cost Pool
Common			
612200	4E24	Whse Florida-Telco	Common
612210	4E24	Whse Florida-Telco	Common
612200	4E28	Whse Hawaii-Telco	Common
612210	4G03	Metrology - Telco	Common
612220	4G03	Metrology - Telco	Common
612200	4H00	Support Assets - S & A	Common
612200	4H10	Building Services S&A-East Zone	Common
612200	4H13	Building Services - Tampa	Common
612210	4H13	Building Services - Tampa	Common
612200	4H30	Building Services S&A-National	Common
612200	4H31	Building Services - HQ	Common
612200	4H32	Building Services-HQ Project Mgt	Common
612210	4H50	General Manager - Strategic Services	Common
612200	4H50	General Manager - Strategic Services	Common
612210	4H52	Strat Svcs-Office Rearrange & Repairs	Common
612200	4H52	Strat Svcs-Office Rearrange & Repairs	Common
612220	4H52	Strat Svcs-Office Rearrange & Repairs	Common
612200	500A	Region Operations HQ	Common
612210	9G99	Integrator-Other	Common
612220	9N99	Network Services-Other	Common
612200	9N99	Network Services-Other	Common
612210	9N99	Network Services-Other	Common
612200	9PSA	Stamford Move-Support Assets	Common
612200	AG11	Convergence - PMO	Common
612200	AG30	VP-Diversity Marketing & Management	Common
612200	AG50	VP-Transition Office	Common
612200	BV00	International Vantage/Telops	Common
612200	BV20	International Opns Support	Common
612200	CP11	CLA Awards	Common
612200	DG00	VP - Domestic Marketing	Common
612200	DG10	AVP - Marketing Information Management	Common
612200	DG40	AVP - Event Marketing	Common
612210	DG40	AVP - Event Marketing	Common
612200	FG00	Senior VP Finance & Planning	Common
612200	FG21	AVP - Technical Business Planning	Common

6122 Furniture & Artworks Expense

Account	Work Center	Work Center Title	Adj ARMIS Amount	Cost Pool
Common				
612200	FG22	AVP - Financial Planning	REDACTED	Common
612200	FG23	AVP - Strategic Planning		Common
612200	FG30	VP-Strategic Planning & Business Development		Common
612200	FG31	AVP - Business Ventures		Common
612200	FG32	AVP - Business Development		Common
612200	FG40	VP - Business Analysis		Common
612200	FG46	BA-Performance Measures		Common
612200	FP00	Corp Controller		Common
612200	FP40	Asst Contr-Corp Operations		Common
612200	FP60	Asst Contr-Regulated Operations		Common
612200	FPT0	Corp Tax Dept		Common
612200	GG00	VP - Information Technology		Common
612200	GG10	VP GM - IT Services		Common
612200	HP00	Human Resources		Common
612200	HP23	AVP-Labor Relations Operations		Common
612210	HP34	AVP-Staffing Services		Common
612200	HP61	AVP Center for Instruction		Common
612210	HP63	AVP Ctr for Dsgn/ALS		Common
612200	HP74	AVP-Safety, Health, & Environment		Common
612200	HP75	Dir-Enterprise Services		Common
612200	HPC3	Ind Tel Pioneers Assoc		Common
612200	HPS2	Investigative Services		Common
612200	HPS3	Legal Compliance		Common
612210	HPS4	Information Security		Common
612200	LP40	VP-Deputy Gen Counsel		Common
612299	Olson	Olson ARMIS Adjustment		Common
612200	PP11	HQ External Communications		Common
612210	PPL1	Region PA Director - Florida		Common
612200	PPL1	Region PA Director - Florida		Common
612200	RG13	Dir Regulatory Issues(Federal)		Common
612200	RG14	Dir Legislative Issues		Common
612200	RG32	Dir-Cost Model Programs		Common
612200	RG35	Dir-Litigation Support		Common
612200	RG41	Dir Demand Analysis & Forecasting		Common
612200	RG42	Dir Pricing & Tariffs		Common
612200	RP50	RGA VP-East Area		Common
612210	RP52	Director Govt Affairs(FL)		Common
612200	RP53	Director Reg Plng & Mgmt(East)		Common
612200	RP71	Director Reg. Plng & Ind. Aff (CA)		Common
612220	TPST	Supply Billing		Common
612210	TPST	Supply Billing		Common
612210	V240	Eng & Const Support-Media Ventures		Common
612200	V400	General Management Markets-CBDS		Common
612210	V900	General Management Markets-CW		Common
612200	V900	General Management Markets-CW		Common
612210	ZC10	CCA-Fiduciary		Common
612220	ZCCA	Common Cost Allocations-Charge		Common
612210	ZCCA	Common Cost Allocations-Charge		Common
612200	ZCCD	CCA-Charge Direct		Common
612210	ZCCD	CCA-Charge Direct		Common
612200	ZFID	Other Operating Fiduciary Adjustments		Common
612210	ZFID	Other Operating Fiduciary Adjustments		Common
612210	ZMIC	MICS Accruals		Common
612200	ZMIC	MICS Accruals		Common
612200	ZOAC	Other Accruals		Common
612210	ZPRD	Service Corp II Prorates		Common
		Total Common		

6122 Furniture & Artworks Expense

Account	Work Center	Work Center Title	Adj ARMIS Amount	Cost Pool
Cable				
612210	5J2G	Acc Design&Const-OSP-E C-CHANE		Cable
612210	5J2E	Acc Design&Const-OSP-E C-Mastern-FL		Cable
612210	5J2F	Acc Design&Const-OSP-E C-Southern-FL		Cable
612210	5J2F	Acc Design&Const-OSP-E C-Southern-FL		Cable
612210	5J2G	Acc Design&Const-OSP-E C-Tampa-FL		Cable
612200	5J2G	Acc Design&Const-OSP-E C-Tampa-FL		Cable
612210	5J2H	Acc Design&Const-OSP-E C-Eastern-FL		Cable
612210	5S2G	South PAL OSP AC&C Demand		Cable
612210	6280	Buried Service Wire & Locates		Cable
		Total Cable		

Account	Work Center	Work Center Title	Cost Pool
Poles			
612210	5J2K	Inventory Management - FL	Poles
612210	5J2Z	Pole Contract Rents - FL	Poles
		Total Poles	

Account	Work Center	Work Center Title	Cost Pool
Switch			
612210	5J2B	COEI - Florida	Switch
612200	6210	NOC S&A	Switch
612200	6211	NOC Monitoring & Control	Switch
612200	6212	NOC On-Line Support	Switch
612200	6214	NOC BTL Customer Support	Switch
612200	6215	NOC Internal Network Monitoring	Switch
612200	6250	Database Mgmt S&A	Switch
612200	6253	Database Mgmt (DBM) - South	Switch
612200	6255	Database Mgmt (DBM) - E911	Switch
		Total Switch	

REDACTED

Account	Work Center	Work Center Title	Cost Pool
Direct Other			
612210	23M2	Voice Engineering Manager - FL	Direct Other
612210	23P2	Network Engineering Manager - FL	Direct Other
612200	4H40	Fleet Operations S&A	Direct Other
612200	4H41	National Spt Assets Center S&A	Direct Other
612200	4H4C	Fleet Operations - Florida	Direct Other
612210	5FA3	Cust Ops - North - Indiana - Elkhart	Direct Other
612200	5J00	Region President S&A - Florida	Direct Other
612210	5J20	GM Infrastructure Provisioning - Florida	Direct Other
612210	5J2A	Infrastructure Support - Florida	Direct Other
612200	5J2A	Infrastructure Support - Florida	Direct Other
612210	5J2W	Project Management - FL	Direct Other
612210	5J2Y	Network Design - FL	Direct Other
612200	5J30	Service Center - S&A - Florida	Direct Other
612210	5J30	Service Center - S&A - Florida	Direct Other
612200	5J31	Service Center - FAC - Florida	Direct Other
612210	5J31	Service Center - FAC - Florida	Direct Other
612210	5J41	Network Reliability Support Florida	Direct Other

6122 Furniture & Artworks Expense

Account	Work Center	Work Center Title	Adj ARMIS Amount	Cost Pool
Direct Other				
[illegible]	6L40	Network Reliability Prev Mgmt Florida		Direct Other
[illegible]	6LA0	Cust Ops - Florida Inland S&A		Direct Other
[illegible]	6LA1	Cust Ops - Tampa North FL		Direct Other
612210	6LA2	Cust Ops - Tampa Central FL		Direct Other
612210	6LA3	Cust Ops - Tampa East FL		Direct Other
612210	6LA4	Cust Ops - Lakeland FL		Direct Other
612210	6LA5	Cust Ops - Winter Haven FL		Direct Other
612210	6LA6	Cust Ops - Florida - Inland - Field Serv		Direct Other
612200	6LA6	Cust Ops - Florida - Inland - Field Serv		Direct Other
612210	6LA7	Cust Ops - AMNO Inland FL		Direct Other
612210	6LB0	Cust Ops - Florida Coastal S&A		Direct Other
612210	6LB1	Cust Ops - St Petersburg - FL		Direct Other
612200	6LB1	Cust Ops - St Petersburg - FL		Direct Other
612200	6LB1	Cust Ops - St Petersburg - FL		Direct Other
612210	6LB2	Cust Ops - Tarpon Springs - FL		Direct Other
612210	6LB3	Cust Ops - Clearwater - FL		Direct Other
612210	6LB4	Cust Ops - Bradenton - FL		Direct Other
612200	6LB5	Cust Ops - Sarasota - FL		Direct Other
612210	6LB5	Cust Ops - Sarasota - FL		Direct Other
612200	6LB6	Cust Ops-FL-Coast-Field Svcs		Direct Other
612210	6LB6	Cust Ops-FL-Coast-Field Svcs		Direct Other
612210	6LB7	Cust Ops-AMNO Cstl FL		Direct Other
612200	620A	Centralized Services S&A		Direct Other
612200	6230	CARE S&A		Direct Other
612200	6232	Customer CARE Center - Tampa		Direct Other
612210	6240	Business Response S&A		Direct Other
612200	6240	Business Response S&A		Direct Other
612200	6242	Business Response Provisioning - Florida		Direct Other
612210	6245	Business Dispatch Center - CA		Direct Other
612200	6245	Business Dispatch Center - CA		Direct Other
612210	6247	Business Dispatch Center - Florida		Direct Other
612200	6247	Business Dispatch Center - Florida		Direct Other
612200	624A	Business Response Center - CA		Direct Other
612210	624S	Bus Resp-Sys Sprt		Direct Other
612200	6270	Call Center Management		Direct Other
612200	630A	Network Ops Planning & Support (NOPS)		Direct Other
612200	6310	NOPS Network Planning		Direct Other
612200	6320	NOPS Service Assurance		Direct Other
612200	6330	NOPS Service Fulfillment		Direct Other
612200	6332	NOPS - National Tables		Direct Other
612210	6334	NOPS SF Srvc Act		Direct Other
612210	6338	NOPS SF RM Stf Spt		Direct Other
612200	6340	NOPS Region Operations Support		Direct Other
612200	6350	NOPS Customer Satisfaction & Ops Quality		Direct Other
612200	6360	NOPS Standards & Technology Testing		Direct Other
612200	6370	NOPS Network Design		Direct Other
612200	6380	NOPS Inventory Management		Direct Other
612200	6D06	DP Dev & Enh AAIS		Direct Other
612200	AN00	Network Services-President		Direct Other
612200	FG10	VP - Infrastructure Management		Direct Other
612200	FG11	VP - Infrastructure Management		Direct Other
612200	FGN0	VP Fin Ntwk Services		Direct Other
612210	FGN3	BA-Region Operations		Direct Other
612200	GG80	AVP - Enterprise Systems-Service Assurance		Direct Other
612200	GGE0	AVP Ent Sys/NOCV		Direct Other
612210	HP56	VP HR Network Svcs		Direct Other
612200	HP56	VP HR Network Svcs		Direct Other
		Total Direct Other		

REDACTED

6123 Office Equipment Expense

Cost Pool	(A) Adjusted ARMIS	(B) Admin Study	(C) Redistributed Common	(D) Total Expenses Total Retail	(E) Total Wholesale
Cable					
Aerial Non-Metallic					
Aerial Metallic					
Buried Non-Metallic					
Buried Metallic					
Undrgrd Non-Metallic					
Undrgrd Metallic					
Poles					
Conduit					
Transmission					
Switch					
OT					
Direct Other					
Access					
B & C					
Operator					
Pubcom					
Consumer					
Business					
CXR					
Common					

REDACTED

(A) Adjusted ARMIS represents 1998 ARMIS adjusted for normalization entries and the redistribution of clearing account activity; See Attachment D.
(B) Administrative Study percentages were obtained from the Administrative Head Count Study; See Attachment L&B.3.
(C) Redistribution of common expense based on Column (B) percentages.
(D) & (E) Total expenses are cross referenced in Attachment G. [Column (a) + Column (c)]

Account	Work Center	Work Center Title	Adj ARMIS Amount	Cost Pool
Cable				
612310	5J2E	Acc Design&Const-OSP-E.C-Western-FL		Cable
612321	5J2E	Acc Design&Const-OSP-E.C-Western-FL		Cable
612320	5J2E	Acc Design&Const-OSP-E.C-Western-FL		Cable
612322	5J2E	Acc Design&Const-OSP-E.C-Western-FL		Cable
612321	5J2F	Acc Design&Const-OSP-E.C-Southern-FL		Cable
612310	5J2F	Acc Design&Const-OSP-E.C-Southern-FL		Cable
612320	5J2F	Acc Design&Const-OSP-E.C-Southern-FL		Cable
612322	5J2F	Acc Design&Const-OSP-E.C-Southern-FL		Cable
612320	5J2G	Acc Design&Const-OSP-E.C-Tampa-FL		Cable
612321	5J2G	Acc Design&Const-OSP-E.C-Tampa-FL		Cable
612322	5J2G	Acc Design&Const-OSP-E.C-Tampa-FL		Cable
612310	5J2G	Acc Design&Const-OSP-E.C-Tampa-FL		Cable
612310	5J2H	Acc Design&Const-OSP-E.C-Eastern-FL		Cable
612320	5J2H	Acc Design&Const-OSP-E.C-Eastern-FL		Cable
612321	5J2H	Acc Design&Const-OSP-E.C-Eastern-FL		Cable
612322	5J2H	Acc Design&Const-OSP-E.C-Eastern-FL		Cable
612322	6231	Buried Serv Wire & Loc-East		Cable
		Total Cable		

Account	Work Center	Work Center Title	Cost Pool
Poles			
612322	5J2X	Inventory Management - FL	Poles
612321	5J2X	Inventory Management - FL	Poles
		Total Poles	

Account	Work Center	Work Center Title	Cost Pool
Switch			
612320	5J2B	COEI - Florida	Switch
612310	5J2B	COEI - Florida	Switch
612322	5J2B	COEI - Florida	Switch
612321	5J2B	COEI - Florida	Switch
612320	6210	NOC S&A	Switch
612322	6211	NOC Monitoring & Control	Switch
612320	6211	NOC Monitoring & Control	Switch
612320	6212	NOC On-Line Support	Switch
612320	6213	NOC Network Traffic Support	Switch
612320	6214	NOC BTL Customer Support	Switch
612320	6215	NOC Internal Network Monitoring	Switch
612320	6217	NOC Internal Network Service Fulfillment	Switch
612310	6218	NOC NSSC Bunkers	Switch
612322	6218	NOC NSSC Bunkers	Switch
612320	6218	NOC NSSC Bunkers	Switch
612320	6250	Database Mgmt S&A	Switch
612322	6253	Database Mgmt (DBM) - South	Switch
612310	6253	Database Mgmt (DBM) - South	Switch
612310	6255	Database Mgmt (DBM) - E911	Switch
612320	6255	Database Mgmt (DBM) - E911	Switch
		Total Switch	

REDACTED

6123 Office Equipment Expense

Account	Work Center	Work Center Title	Adj ARMIS Amount	Cost Pool
Direct Other				
612322	03M2	Outside Engineering Manager - FL		Direct Other
612320	03P2	Network Engineering Manager - FL		Direct Other
612321	03P2	Network Engineering Manager - FL		Direct Other
612310	4H41	National Spt Assets Center S&A		Direct Other
612320	4H41	National Spt Assets Center S&A		Direct Other
612321	4H42	Fuel		Direct Other
612322	4H42	Fuel		Direct Other
612310	4H4C	Fleet Operations - Florida		Direct Other
612321	4H4C	Fleet Operations - Florida		Direct Other
612322	4H4C	Fleet Operations - Florida		Direct Other
612320	5FA0	Cust Ops - North - Indiana - S&A		Direct Other
612320	5H30	Service Center S&A - Virginia		Direct Other
612310	5HA9	Cust Ops - Virginia - Vendor Locates		Direct Other
612321	5J00	Region President S&A - Florida		Direct Other
612310	5J00	Region President S&A - Florida		Direct Other
612320	5J00	Region President S&A - Florida		Direct Other
612321	5J20	GM Infrastructure Provisioning - Florida		Direct Other
612322	5J20	GM Infrastructure Provisioning - Florida		Direct Other
612322	5J2A	Infrastructure Support - Florida		Direct Other
612320	5J2A	Infrastructure Support - Florida		Direct Other
612310	5J2A	Infrastructure Support - Florida		Direct Other
612321	5J2A	Infrastructure Support - Florida		Direct Other
612322	5J2W	Project Management - FL		Direct Other
612321	5J2W	Project Management - FL		Direct Other
612322	5J2Y	Network Design - FL		Direct Other
612321	5J2Y	Network Design - FL		Direct Other
612320	5J2Y	Network Design - FL		Direct Other
612310	5J2Y	Network Design - FL		Direct Other
612320	5J30	Service Center - S&A - Florida		Direct Other
612310	5J30	Service Center - S&A - Florida		Direct Other
612322	5J30	Service Center - S&A - Florida		Direct Other
612320	5J31	Service Center - FAC - Florida		Direct Other
612322	5J31	Service Center - FAC - Florida		Direct Other
612310	5J31	Service Center - FAC - Florida		Direct Other
612322	5J41	Network Reliability Support Florida		Direct Other
612321	5J41	Network Reliability Support Florida		Direct Other
612310	5J41	Network Reliability Support Florida		Direct Other
612310	5J42	Network Reliability Prev Maint Florida		Direct Other
612322	5J42	Network Reliability Prev Maint Florida		Direct Other
612320	5J42	Network Reliability Prev Maint Florida		Direct Other
612322	5JA0	Cust Ops - Florida Inland S&A		Direct Other
612310	5JA0	Cust Ops - Florida Inland S&A		Direct Other
612320	5JA0	Cust Ops - Florida Inland S&A		Direct Other
612321	5JA1	Cust.Ops - Tampa North FL		Direct Other
612320	5JA1	Cust.Ops - Tampa North FL		Direct Other
612322	5JA1	Cust.Ops - Tampa North FL		Direct Other
612310	5JA1	Cust.Ops - Tampa North FL		Direct Other
612310	5JA2	Cust.Ops - Tampa Central FL		Direct Other
612322	5JA2	Cust.Ops - Tampa Central FL		Direct Other
612321	5JA2	Cust.Ops - Tampa Central FL		Direct Other
612320	5JA2	Cust.Ops - Tampa Central FL		Direct Other
612320	5JA3	Cust.Ops - Tampa East FL		Direct Other
612310	5JA3	Cust.Ops - Tampa East FL		Direct Other
612322	5JA3	Cust Ops - Tampa East FL		Direct Other
612320	5JA4	Cust Ops - Lakeland FL		Direct Other
612310	5JA4	Cust Ops - Lakeland FL		Direct Other
612321	5JA4	Cust Ops - Lakeland FL		Direct Other
612322	5JA4	Cust.Ops - Lakeland FL		Direct Other
612320	5JA5	Cust Ops - Winter Haven FL		Direct Other
612322	5JA5	Cust Ops - Winter Haven FL		Direct Other
612310	5JA5	Cust Ops - Winter Haven FL		Direct Other

REDACTED

GTE Telephone Operations - Florida

Attachment F

Functional Cost Pool Assignment with Head Count Study Adjustment

6123 Office Equipment Expense

Account	Work Center	Work Center Title	Adj ARMIS Amount	Cost Pool
Direct Other				
612321	5JA6	Cust Ops - Florida - Inland - Field Serv		Direct Other
612310	5JA6	Cust Ops - Florida - Inland - Field Serv		Direct Other
612322	5JA6	Cust Ops - Florida - Inland - Field Serv		Direct Other
612310	5JA6	Cust Ops - Florida - Inland - Field Serv		Direct Other
612310	5JA7	Cust Ops - AMNO Inland FL		Direct Other
612321	5JA7	Cust Ops - AMNO Inland FL		Direct Other
612322	5JA7	Cust Ops - AMNO Inland FL		Direct Other
612322	5JA8	Cust Ops AMNO CRCC FL		Direct Other
612310	5JA8	Cust Ops AMNO CRCC FL		Direct Other
612310	5JB0	Cust Ops - Florida Coastal S&A		Direct Other
612322	5JB0	Cust Ops - Florida Coastal S&A		Direct Other
612320	5JB0	Cust Ops - Florida Coastal S&A		Direct Other
612322	5JB1	Cust Ops - St. Petersburg - FL		Direct Other
612310	5JB1	Cust Ops - St. Petersburg - FL		Direct Other
612320	5JB1	Cust Ops - St. Petersburg - FL		Direct Other
612321	5JB1	Cust Ops - St. Petersburg - FL		Direct Other
612320	5JB2	Cust Ops - Tarpon Springs - FL		Direct Other
612310	5JB2	Cust Ops - Tarpon Springs - FL		Direct Other
612322	5JB2	Cust Ops - Tarpon Springs - FL		Direct Other
612320	5JB3	Cust Ops - Clearwater - FL		Direct Other
612321	5JB3	Cust Ops - Clearwater - FL		Direct Other
612322	5JB3	Cust Ops - Clearwater - FL		Direct Other
612310	5JB3	Cust Ops - Clearwater - FL		Direct Other
612321	5JB4	Cust Ops - Bradenton - FL		Direct Other
612322	5JB4	Cust Ops - Bradenton - FL		Direct Other
612320	5JB4	Cust Ops - Bradenton - FL		Direct Other
612310	5JB4	Cust Ops - Bradenton - FL		Direct Other
612310	5JB5	Cust Ops - Sarasota - FL		Direct Other
612322	5JB5	Cust Ops - Sarasota - FL		Direct Other
612320	5JB5	Cust Ops - Sarasota - FL		Direct Other
612321	5JB5	Cust Ops - Sarasota - FL		Direct Other
612320	5JB6	Cust Ops-FL-Coast-Field Svcs		Direct Other
612310	5JB6	Cust Ops-FL-Coast-Field Svcs		Direct Other
612321	5JB6	Cust Ops-FL-Coast-Field Svcs		Direct Other
612322	5JB6	Cust Ops-FL-Coast-Field Svcs		Direct Other
612310	5JB7	Cust Ops-AMNO Cstl FL		Direct Other
612322	5JB7	Cust Ops-AMNO Cstl FL		Direct Other
612321	5JB7	Cust Ops-AMNO Cstl FL		Direct Other
612310	5JB8	Cust Ops-AMNO SSMG FL		Direct Other
612322	5JB8	Cust Ops-AMNO SSMG FL		Direct Other
612310	5SB3	South KY West Customer Operations (Demand)		Direct Other
612320	620A	Centralized Services S&A		Direct Other
612320	6232	Customer CARE Center - Tampa		Direct Other
612322	6232	Customer CARE Center - Tampa		Direct Other
612320	6240	Business Response S&A		Direct Other
612321	6240	Business Response S&A		Direct Other
612320	6242	Business Response Provisioning - Florida		Direct Other
612322	6242	Business Response Provisioning - Florida		Direct Other
612310	6242	Business Response Provisioning - Florida		Direct Other
612320	6244	Business Response Provisioning - CA		Direct Other
612322	6245	Business Dispatch Center - CA		Direct Other
612322	6247	Business Dispatch Center - Florida		Direct Other
612320	6247	Business Dispatch Center - Florida		Direct Other
612320	6248	Business Response Center - Florida		Direct Other
612310	6248	Business Response Center - Florida		Direct Other
612322	6248	Business Response Center - Florida		Direct Other
612322	624S	Bus Resp-Sys Sprt		Direct Other
612310	624S	Bus Resp-Sys Sprt		Direct Other
612321	624S	Bus Resp-Sys Sprt		Direct Other
612320	6270	Call Center Management		Direct Other
612322	6270	Call Center Management		Direct Other

REDACTED

Account	Work Center	Work Center Title	Adj ARMIS Amount	Cost Pool
Direct Other				
612310	6370	Dpt Center Management		Direct Other
612320	6370	NOPS Network Planning		Direct Other
612322	6401	NOPS Service Assurance		Direct Other
612320	6320	NOPS Service Assurance		Direct Other
612320	6330	NOPS Service Fulfillment		Direct Other
612322	6330	NOPS Service Fulfillment		Direct Other
612310	6330	NOPS Service Fulfillment		Direct Other
612320	6333	NOPS SE Srvc Inv		Direct Other
612322	6334	NOPS SF Srvc Act		Direct Other
612320	6334	NOPS SF Srvc Act		Direct Other
612310	6334	NOPS SF Srvc Act		Direct Other
612310	6335	NOPS SF ANSPG		Direct Other
612320	6337	NOPS SF WM Stf Spt		Direct Other
612310	6337	NOPS SF WM Stf Spt		Direct Other
612322	6337	NOPS SF WM Stf Spt		Direct Other
612320	6338	NOPS SF RM Stf Spt		Direct Other
612322	6338	NOPS SF RM Stf Spt		Direct Other
612320	6339	NOPS SF R&I Spt		Direct Other
612320	633A	NOPS SF Bill Spot		Direct Other
612321	6340	NOPS Region Operations Support		Direct Other
612320	6340	NOPS Region Operations Support		Direct Other
612322	6340	NOPS Region Operations Support		Direct Other
612320	6350	NOPS Customer Satisfaction & Ops Quality		Direct Other
612310	6350	NOPS Customer Satisfaction & Ops Quality		Direct Other
612320	6351	NOPS - National Customer Relations		Direct Other
612310	6351	NOPS - National Customer Relations		Direct Other
612320	6360	NOPS Standards & Technology Testing		Direct Other
612310	6370	NOPS Network Design		Direct Other
612320	6370	NOPS Network Design		Direct Other
612310	6380	NOPS - Inventory Management		Direct Other
612321	6380	NOPS - Inventory Management		Direct Other
612320	6380	NOPS - Inventory Management		Direct Other
612322	6380	NOPS - Inventory Management		Direct Other
612320	6D06	DP Dev & Enh AAIS		Direct Other
612322	6D06	DP Dev & Enh AAIS		Direct Other
612322	9NBN	Employee Benefits-Ntwk Svcs-Factory		Direct Other
612321	9NBN	Employee Benefits-Ntwk Svcs-Factory		Direct Other
612320	AN00	Network Services-President		Direct Other
612322	EG00	VP - Operations Process Planning		Direct Other
612320	EG00	VP - Operations Process Planning		Direct Other
612310	EG00	VP - Operations Process Planning		Direct Other
612320	FG10	VP - Infrastructure Management		Direct Other
612322	FG10	VP - Infrastructure Management		Direct Other
612321	FG11	VP - Infrastructure Management		Direct Other
612310	FG11	VP - Infrastructure Management		Direct Other
612320	FG11	VP - Infrastructure Management		Direct Other
612320	FGN0	VP Fin Ntwk Services		Direct Other
612310	FGN3	BA-Region Operations		Direct Other
612320	FGN3	BA-Region Operations		Direct Other
612310	GG80	AVP - Enterprse Systems-Service Assurance		Direct Other
612320	GG80	AVP - Enterprse Systems-Service Assurance		Direct Other
612320	GGE0	AVP Ent Sys/NOCV		Direct Other
612320	HP56	VP HR Network Svcs		Direct Other
612310	HP56	VP HR Network Svcs		Direct Other
		Total Direct Other		

REDACTED

6123 Office Equipment Expense

Account	Work Center	Work Center Title	Adj ARMIS Amount	Cost Pool
B & C				
612310	1120	Customer Contact Center - UP GM		B & C
612320	1120	Customer Contact Center - UP GM		B & C
612322	1120	Customer Contact Center - UP GM		B & C
612320	1123	Customer Contact Center - Support Staff		B & C
612310	1123	Customer Contact Center - Support Staff		B & C
612322	1126	Customer Contact Center - Tampa Sarasota		B & C
612321	1126	Customer Contact Center - Tampa Sarasota		B & C
612321	1129	Customer Contact Center - NMTC		B & C
612320	1216	Credit Card Fee Expense		B & C
612322	1220	National Customer Contact Support Center		B & C
612320	1220	National Customer Contact Support Center		B & C
612320	1241	National Credit Management Center		B & C
612320	1600	End User Billing S&A		B & C
612320	1640	Remittance Processing Services - S&A		B & C
612320	1642	Remittance Processing Services - Tampa		B & C
612310	1642	Remittance Processing Services - Tampa		B & C
612320	1670	National Billing Systems		B & C
612322	2550	Business Ops & Billing (BOB) - S&A		B & C
612322	2552	Business Ops & Billing (BOB) - Tampa		B & C
612320	2552	Business Ops & Billing (BOB) - Tampa		B & C
612320	3515	B&C Services		B & C
612320	3624	National Sales - Billing & Collection		B & C
		Total B & C		

REDACTED

Account	Work Center	Work Center Title	Cost Pool
Operator			
612320	6220	Operator Services S&A	Operator
		Total Operator	

Account	Work Center	Work Center Title	Cost Pool
Pubcom			
612322	1400	PubCom DP	Pubcom
612320	1410	PubCom Bus Plan & Dev	Pubcom
612320	1420	PubCom Region Operations S&A	Pubcom
612320	1440	PubCom Coin Services National Sales	Pubcom
612320	1460	Paging HQ S&A	Pubcom
612320	1461	Paging NTL Sale S&A	Pubcom
612310	1462	Paging Systems	Pubcom
612320	1462	Paging Systems	Pubcom
612322	1463	BTL Material-Paging	Pubcom
612322	1465	Florida WSC	Pubcom
612310	1465	Florida WSC	Pubcom
612310	14A1	PubCom Reg Ops-Tampa	Pubcom
612320	14A1	PubCom Reg Ops-Tampa	Pubcom
612322	14A1	PubCom Reg Ops-Tampa	Pubcom
612321	14A1	PubCom Reg Ops-Tampa	Pubcom
		Total Pubcom	

Account	Work Center	Work Center Title	Adj ARMIS Amount	Cost Pool
Consumer				
612320	*200	National Center Operations S&A		Consumer
612320	*210	Cons Direct Marketing - S&A		Consumer
612320	*2B0	Long Distance Equipment S&A		Consumer
612320	*2B*	LD Equipment - Director and Staff		Consumer
612320	*300	PM General Manager		Consumer
612322	*300	PM General Manager		Consumer
612320	*500	Consumer Prod Mgmt		Consumer
612320	*520	Prod Mgmt Mkt Management		Consumer
612320	*535	Prod Mgmt Market Response		Consumer
612320	*540	Prod Mgmt Value Added Svcs		Consumer
612320	*550	Prod Mgmt Value Added Svcs		Consumer
612322	*590	BTL Material		Consumer
612320	*590	BTL Material		Consumer
612310	*A5C	PM Montclair		Consumer
612310	*A8B	PM Northdale		Consumer
612310	*A9D	PM Tampa Main		Consumer
612322	*A8F	PM Winterhaven		Consumer
612310	*A8J	PM Lakeland Main		Consumer
612322	*A90	Phone Mart S&A - RSM Florida Coastal		Consumer
612310	*A9D	PM Countryside		Consumer
612320	*A9E	PM Port Richey		Consumer
612322	*A9J	PM Largo		Consumer
612310	1A9J	PM Largo		Consumer
612310	1A9K	PM Venice		Consumer
612310	FGN1	BA-Retail Markets		Consumer
612320	FGN1	BA-Retail Markets		Consumer
		Total Consumer		

REDACTED

Account	Work Center	Work Center Title	Cost Pool
Business			
612322	2030	Business BTL COGS	Business
612320	2030	Business BTL COGS	Business
612321	2030	Business BTL COGS	Business
612322	2113	Business Sales Center - Tampa	Business
612320	2113	Business Sales Center - Tampa	Business
612321	2120	Complementary Sales S&A	Business
612322	2120	Complementary Sales S&A	Business
612320	2120	Complementary Sales S&A	Business
612320	2121	Complementary Sales Support S&A	Business
612320	2122	Complementary Sales - Order Entry	Business
612322	2122	Complementary Sales - Order Entry	Business
612321	2302	Branch S&A - Tampa	Business
612322	2302	Branch S&A - Tampa	Business
612320	2322	Branch Contact Center - Tampa	Business
612310	2322	Branch Contact Center - Tampa	Business
612322	2322	Branch Contact Center - Tampa	Business
612321	2330	Market Response - East	Business
612320	2352	Branch Sales Eng. - Tampa	Business
612321	2352	Branch Sales Eng. - Tampa	Business
612322	23A2	Branch Manager - FL	Business
612320	23B2	Program Management - FL	Business
612320	23E2	RSM SO #1 FL	Business
612322	23E2	RSM SO #1 FL	Business
612322	23F2	RSM SO #2 FL	Business
612322	23G2	RSM SO #3 FL	Business
612320	240A	National Accounts	Business
612320	2410	Premium Contact Center	Business

S123 Office Equipment Expense

Account	Work Center	Work Center Title	Adj ARMIS Amount	Cost Pool
Business				
612320	3510	Business Sales Ops-Program Integration		Business
612320	3520	Business Sales Ops-System Support		Business
612320	3540	Business Sales Ops-Sales Automation		Business
612320	3700	Business Product Mgmt		Business
612322	3700	Business Product Mgmt		Business
612320	3730	Business Product Mgmt - Data		Business
612320	3740	Business Product Mgmt - Voice		Business
612322	3740	Business Product Mgmt - Voice		Business
612320	DG70	AVP - Complex Systems		Business
612310	DG70	AVP - Complex Systems		Business
612320	DG90	AVP - Channel Strategy		Business
612320	DGN0	AVP - Marketing Comm/LEC		Business
		Total Business		

Account	Work Center	Work Center Title		Cost Pool
CXR				
612320	3000	Wholesale President		CXR
612320	3103	C E C Program Funding		CXR
612320	3104	I C Mandatory Tracking		CXR
612322	3106	Access7		CXR
612320	3106	Access7		CXR
612320	3120	Deactivated 1998		CXR
612310	3132	National Acess Customer Center (NACC) -		CXR
612320	3135	Wholesale Operations UAS Support		CXR
612310	3135	Wholesale Operations UAS Support		CXR
612322	3135	Wholesale Operations UAS Support		CXR
612320	3145	Wholesale Operations Planning		CXR
612320	3150	OMT S&A		CXR
612320	315B	NOMC Staff Support		CXR
612310	3500	AVP Wholesale Markets Product Mgmt		CXR
612320	3500	AVP Wholesale Markets Product Mgmt		CXR
612320	3510	Dir Product & Mkt Mgmt Advanced Svcs		CXR
612320	3520	Dir Product & Mkt Mgmt Access Services		CXR
612320	3530	Dir Product&Mkt Mgmt Resale & Exchange		CXR
612310	3530	Dir Product&Mkt Mgmt Resale & Exchange		CXR
612320	3550	Dir Services Development Wholesale Mkts		CXR
612320	3560	Dir Product Support and Perf Mgmt		CXR
612320	3611	National Sales - AT&T		CXR
612310	3612	National Sales - MCI		CXR
612320	3614	Director-National Sales Local Service P		CXR
612320	3620	Director-Sprint/NCC/Wireless/Billing		CXR
612320	3621	National Sales - NCC		CXR
612320	3625	National Sales - Internet		CXR
612310	3630	Manager Region Sales-Tampa		CXR
612320	3630	Manager Region Sales-Tampa		CXR
612322	3630	Manager Region Sales-Tampa		CXR
612320	3700	AVP WM Interconnection		CXR
612320	3720	Director Contract Negotiations		CXR
612320	3730	Director OMT Implementation		CXR
612320	3740	Director Industry Management		CXR
612320	3750	Director - PMO		CXR
612320	3801	Local Resale Charges		CXR
		Total CXR		

REDACTED

Account	Work Center	Work Center Title	Adj ARMIS Amount	Cost Pool
Common				
612322	03V2	Data Engineering Manager - FL		Common
612321	4A01	Supply - LP PGM		Common
612322	4E24	Arise Florida-Telco		Common
612320	4E24	Arise Florida-Telco		Common
612310	4E24	Arise Florida-Telco		Common
612321	4E24	Arise Florida-Telco		Common
612310	4E28	Arise Hawaii-Telco		Common
612321	4G02	ERS S&A - Telco		Common
612310	4G02	ERS S&A - Telco		Common
612322	4G02	ERS S&A - Telco		Common
612320	4G02	ERS S&A - Telco		Common
612310	4G03	Metrology - Telco		Common
612322	4G03	Metrology - Telco		Common
612321	4G03	Metrology - Telco		Common
612310	4H10	Building Services S&A-East Zone		Common
612322	4H10	Building Services S&A-East Zone		Common
612320	4H10	Building Services S&A-East Zone		Common
612310	4H13	Building Services - Tampa		Common
612322	4H13	Building Services - Tampa		Common
612320	4H13	Building Services - Tampa		Common
612310	4H20	Building Services S&A - West Zone		Common
612310	4H30	Building Services S&A-National		Common
612320	4H30	Building Services S&A-National		Common
612320	4H31	Building Services - HQ		Common
612310	4H31	Building Services - HQ		Common
612320	4H32	Building Services-HQ Project Mgt		Common
612310	4H32	Building Services-HQ Project Mgt		Common
612320	4H50	General Manager - Strategic Services		Common
612322	4H50	General Manager - Strategic Services		Common
612322	4H52	Strat Svcs-Office Rearrange & Repairs		Common
612310	4H52	Strat Svcs-Office Rearrange & Repairs		Common
612320	500A	Region Operations HQ		Common
612310	500A	Region Operations HQ		Common
612310	9G99	Integrator-Other		Common
612321	9G99	Integrator-Other		Common
612322	9G99	Integrator-Other		Common
612320	9G99	Integrator-Other		Common
612310	9N99	Network Services-Other		Common
612320	9N99	Network Services-Other		Common
612321	9N99	Network Services-Other		Common
612322	9N99	Network Services-Other		Common
612322	9NBS	NS-Supply-Empl Ben		Common
612321	9NBS	NS-Supply-Empl Ben		Common
612320	AG00	President - Bus. Dev & Integration		Common
612320	AG50	VP-Transition Office		Common
612320	BV20	International Opns Support		Common
612320	DG00	VP - Domestic Marketing		Common
612310	DG00	VP - Domestic Marketing		Common
612310	DG10	AVP - Marketing Information Management		Common
612320	DG10	AVP - Marketing Information Management		Common
612320	DG20	AVP - Market Strategy		Common
612320	DG22	Dir-ILEC Marketing		Common
612320	DG40	AVP - Event Marketing		Common
612310	DG40	AVP - Event Marketing		Common
612320	DG50	AVP - Product Strategy		Common
612320	FG20	VP - Strategy & Technology Planning		Common
612320	FG21	AVP - Technical Business Planning		Common
612310	FG21	AVP - Technical Business Planning		Common
612320	FG22	AVP - Financial Planning		Common
612320	FG23	AVP - Strategic Planning		Common
612320	FG25	AVP - GISP PMO		Common

REDACTED

Account	Work Center	Work Center Title	Adj ARMIS Amount	Cost Pool
Common				
612320	FB31	AVP-Strategic Planning & Business Development		Common
612320	FB32	AVP - Business Ventures		Common
612320	FB33	AVP - Business Development		Common
612320	FB34	AVP Strategic Alliances		Common
612320	FB41	VP - Business Analysis		Common
612320	FB42	BA-GTEDS		Common
612310	FP00	Corp Controller		Common
612320	FP00	Corp Controller		Common
612320	FP40	Asst Contr-Corp Operations		Common
612310	FP40	Asst Contr-Corp Operations		Common
612320	FP60	Asst Contr-Regulated Operations		Common
612310	FP60	Asst Contr-Regulated Operations		Common
612320	GG00	VP - Information Technology		Common
612310	GG00	VP - Information Technology		Common
612310	GG10	VP GM - IT Services		Common
612322	GG10	VP GM - IT Services		Common
612320	GG10	VP GM - IT Services		Common
612320	GG20	VP GM - Commercial Services		Common
612320	GG40	AVP - Total Management Process Admin		Common
612310	HP00	Human Resources		Common
612320	HP00	Human Resources		Common
612310	HP23	AVP-Labor Relations Operations		Common
612310	HP30	VP-HR Operations Centers		Common
612320	HP31	Dir-Employee Services		Common
612320	HP34	AVP-Staffing Services		Common
612320	HP61	AVP Center for Instruction		Common
612310	HP61	AVP Center for Instruction		Common
612320	HP63	AVP Ctr for Dsgn/ALS		Common
612320	HP74	AVP-Safety, Health, & Environment		Common
612310	HP74	AVP-Safety, Health, & Environment		Common
612320	HP75	Dir-Enterprise Services		Common
612310	HP75	Dir-Enterprise Services		Common
612322	HP75	Dir-Enterprise Services		Common
612310	HP7C	Aircraft-Citation 650-0212		Common
612310	HPC7	Paper & Forms		Common
612320	HPCB	Damage & Claims		Common
612320	HPD2	DP Maint & Processing HR Systems		Common
612310	HPS2	Investigative Services		Common
612320	HPS2	Investigative Services		Common
612320	HPS3	Legal Compliance		Common
612310	HPS4	Information Security		Common
612320	HPS4	Information Security		Common
612320	LP40	VP-Deputy Gen Counsel		Common
612310	LP40	VP-Deputy Gen Counsel		Common
612399	Olson	Olson ARMIS Adjustment		Common
612320	PP11	HQ External Communicatns		Common
612320	PPL1	Region RA Director - Florida		Common
612320	RG00	VP - Regulatory		Common
612320	RG05	AVP-Regulatory Planning		Common
612320	RG10	AVP - Policies		Common
612320	RG22	Dir Regulatory Compliance		Common
612320	RG23	Dir Business Affiliate Compliance		Common
612320	RG31	Dir-Cost Study Prod.		Common
612320	RG32	Dir-Cost Model Programs		Common
612320	RG33	Dir USF PMO		Common
612320	RG34	Dir-Cost Production		Common
612320	RG35	Dir-Litigation Support		Common
612320	RG40	AVP - Marketing Services		Common
612320	RG41	Dir Demand Analysis & Forecasting		Common
612310	RG42	Dir Pricing & Tariffs		Common
612320	RG42	Dir Pricing & Tariffs		Common

REDACTED

6123 Office Equipment Expense

Account	Work Center	Work Center Title	Adj ARMIS Amount	Cost Pool
Common				
612320	BG45	Dir Marketing Support		Common
612321	BGMA	Dir Product Sups - Wireless & Directories		Common
612310	BP52	BGA - LP East Area		Common
612320	BP52	BGA - LP East Area		Common
612321	TPST	Supply Billing		Common
612320	TPST	Supply Billing		Common
612310	TPST	Supply Billing		Common
612322	TPST	Supply Billing		Common
612310	.240	Eng & Const Support-Media Ventures		Common
612320	.750	General Management Markets-Marmax		Common
612322	.750	General Management Markets-Marmax		Common
612310	.900	General Management Markets-GV		Common
612320	Y320	Data Product Mgmt		Common
612322	Y320	Data Product Mgmt		Common
612310	Y320	Data Product Mgmt		Common
612322	ZC10	CCA-Fiduciary		Common
612322	ZCCA	Common Cost Allocations-Charge		Common
612321	ZCCA	Common Cost Allocations-Charge		Common
612310	ZCCA	Common Cost Allocations-Charge		Common
612310	ZCCD	CCA-Charge Direct		Common
612322	ZEIP	E P Accruals		Common
612321	ZEIP	E P Accruals		Common
612321	ZFID	Other Operating Fiduciary Adjustments		Common
612322	ZFID	Other Operating Fiduciary Adjustments		Common
612310	ZFID	Other Operating Fiduciary Adjustments		Common
612320	ZFID	Other Operating Fiduciary Adjustments		Common
612321	ZINT	Integrator Prorates		Common
612321	ZMIC	MICS Accruals		Common
612322	ZMIC	MICS Accruals		Common
612310	ZOAC	Other Accruals		Common
612321	ZOAC	Other Accruals		Common
612320	ZOAC	Other Accruals		Common
612322	ZOAC	Other Accruals		Common
612321	ZOAD	Other Accruals-Direct		Common
612322	ZOAD	Other Accruals-Direct		Common
612321	ZPRD	Service Corp II Prorates		Common
612322	ZPRD	Service Corp II Prorates		Common
612322	ZPYL	Payroll Accruals		Common
612321	ZPYL	Payroll Accruals		Common
		Total Common		

REDACTED

6124 General Purpose Computers Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Cable	612411	5J2E	Acc Design&Const-OSP-E.C-Western-FL		Cable	Cable
	612411	5J2F	Acc Design&Const-OSP-E.C-Southern-FL		Cable	Cable
	612411	5J2G	Acc Design&Const-OSP-E.C-Tampa-FL		Cable	Cable
	612411	5J2H	Acc Design&Const-OSP-E.C-Eastern-FL		Cable	Cable
	612419	5J2G	Acc Design&Const-OSP-E.C-Tampa-FL		Cable	Cable
	612490	5J2E	Acc Design&Const-OSP-E.C-Western-FL		Cable	Cable
	612490	5J2F	Acc Design&Const-OSP-E.C-Southern-FL		Cable	Cable
	612490	5J2G	Acc Design&Const-OSP-E.C-Tampa-FL		Cable	Cable
	612490	5J2H	Acc Design&Const-OSP-E.C-Eastern-FL		Cable	Cable
	612490	6281	Buried Serv Wire & Loc-East		Cable	Cable
	Wholesale Sum For Cable					
	Retail Sum For Cable					
Poles	612411	5J2X	Inventory Management - FL		Poles	Poles
	612490	5J2X	Inventory Management - FL		Poles	Poles
	Wholesale Sum For Poles					
	Retail Sum For Poles					
Switch	612419	6210	NOC S&A		Switch	Switch
	612419	6212	NOC On-Line Support		Switch	Switch
	612419	6215	NOC Internal Network Monitoring		Switch	Switch
	612419	6250	Database Mgmt S&A		Switch	Switch
	612490	5J2B	COEI - Florida		Switch	Switch
	612490	6210	NOC S&A		Switch	Switch
	612490	6212	NOC On-Line Support		Switch	Switch
	612490	6214	NOC BTL Customer Support		Switch	Switch
	612490	6215	NOC Internal Network Monitoring		Switch	Switch
	612490	6216	NOC Administration		Switch	Switch
	612490	6218	NOC NSSC Bunkers		Switch	Switch
	612490	6250	Database Mgmt S&A		Switch	Switch
	612490	6253	Database Mgmt (DBM) - South		Switch	Switch
	612490	6254	Database Mgmt (DBM) - West		Switch	Switch
	612490	6255	Database Mgmt (DBM) - E911		Switch	Switch
	Wholesale Sum For Switch					
	Retail Sum For Switch					
DirOth	612400	31S4	DP Maint & Proc. - SOP		Direct Other	Direct Other
	612400	6380	NOPS - Inventory Management		Direct Other	Direct Other
	612400	6381	NOPS - Inventory Management-DP-COPS		Direct Other	Direct Other
	612400	63S5	DP Maint & Proc. CNAS/TBS		Direct Other	Direct Other
	612400	63S7	DP Maintenance & Processing AWAS		Direct Other	Direct Other
	612400	63S8	DP Maintenance & Processing MARK		Direct Other	Direct Other
	612411	5J2A	Infrastructure Support - Florida		Direct Other	Direct Other
	612411	5J2W	Project Management - FL		Direct Other	Direct Other
	612411	6332	NOPS - National Tables		Direct Other	Direct Other
	612411	63S8	DP Maintenance & Processing MARK		Direct Other	Direct Other
	612411	6D06	DP Dev & Enh AAIS		Direct Other	Direct Other
	612415	6320	NOPS Service Assurance		Direct Other	Direct Other
	612415	63S2	DP Maint & Proc TAS		Direct Other	Direct Other
	612415	63S7	DP Maintenance & Processing AWAS		Direct Other	Direct Other
	612416	11S1	DP Maint & Proc. - SORCES/SOLAR/CMSS/NOC		Direct Other	Direct Other

REDACTED

GTE Telephone Operations - Florida

Attachment F

Functional Cost Pool Assignment with Work Center to Pool Assignment

6124 General Purpose Computers Expense

Pool	Account Number (5 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
DirOth	612417	31S4	DP Maint & Proc - SOP		Direct Other	Direct Other
	612417	6330	NOPS Service Fulfillment		Direct Other	Direct Other
	612417	6380	NOPS - Inventory Management		Direct Other	Direct Other
	612417	63S5	DP Maint & Proc CNAS TBS		Direct Other	Direct Other
	612417	63S7	DP Maintenance & Processing AWAS		Direct Other	Direct Other
	612417	63S8	DP Maintenance & Processing MARK		Direct Other	Direct Other
	612419	11S1	DP Maint & Proc - SORCES SOLAR CMSS NOC		Direct Other	Direct Other
	612419	1215	NCO Svc Fulfillment System		Direct Other	Direct Other
	612419	1D05	DP Dev & Enh - NCCV		Direct Other	Direct Other
	612419	23P2	Network Engineering Manager - FL		Direct Other	Direct Other
	612419	5DA2	Cust Ops - Texas/NM - Northeast - AMNO		Direct Other	Direct Other
	612419	5J00	Region President S&A - Florida		Direct Other	Direct Other
	612419	5J20	GM Infrastructure Provisioning - Florida		Direct Other	Direct Other
	612419	5J2A	Infrastructure Support - Florida		Direct Other	Direct Other
	612419	5J30	Service Center - S&A - Florida		Direct Other	Direct Other
	612419	5J31	Service Center - FAC - Florida		Direct Other	Direct Other
	612419	5J41	Network Reliability Support Florida		Direct Other	Direct Other
	612419	5JA0	Cust Ops - Florida Inland S&A		Direct Other	Direct Other
	612419	5JA1	Cust Ops - Tampa North FL		Direct Other	Direct Other
	612419	5JA3	Cust Ops - Tampa East FL		Direct Other	Direct Other
	612419	5JA5	Cust Ops - Winter Haven FL		Direct Other	Direct Other
	612419	5JA7	Cust Ops - AMNO Inland FL		Direct Other	Direct Other
	612419	5JB0	Cust Ops - Florida Coastal S&A		Direct Other	Direct Other
	612419	5JB4	Cust Ops - Bradenton - FL		Direct Other	Direct Other
	612419	5JB7	Cust Ops-AMNO Cstl FL		Direct Other	Direct Other
	612419	6232	Customer CARE Center - Tampa		Direct Other	Direct Other
	612419	6235	Customer CARE Center - Everett		Direct Other	Direct Other
	612419	6236	Customer CARE Center - Pomona		Direct Other	Direct Other
	612419	6240	Business Response S&A		Direct Other	Direct Other
	612419	6243	Business Response Provisioning - Irving		Direct Other	Direct Other
	612419	6244	Business Response Provisioning - CA		Direct Other	Direct Other
	612419	6245	Business Dispatch Center - CA		Direct Other	Direct Other
	612419	6260	National Customer Support Center (NCSC)		Direct Other	Direct Other
	612419	6270	Call Center Management		Direct Other	Direct Other
	612419	630A	Network Ops Planning & Support (NOPS)		Direct Other	Direct Other
	612419	6310	NOPS Network Planning		Direct Other	Direct Other
	612419	6320	NOPS Service Assurance		Direct Other	Direct Other
	612419	6321	NOPS Service Assurance-DP-COPS		Direct Other	Direct Other
	612419	6330	NOPS Service Fulfillment		Direct Other	Direct Other
	612419	6331	NOPS Service Fulfillment-DP-COPS		Direct Other	Direct Other
	612419	633A	NOPS SF Bill Spot		Direct Other	Direct Other
	612419	6340	NOPS Region Operations Support		Direct Other	Direct Other
	612419	6351	NOPS - National Customer Relations		Direct Other	Direct Other
	612419	6360	NOPS Standards & Technology Testing		Direct Other	Direct Other
	612419	6370	NOPS Network Design		Direct Other	Direct Other
	612419	6380	NOPS - Inventory Management		Direct Other	Direct Other
	612419	6381	NOPS - Inventory Management-DP-COPS		Direct Other	Direct Other
	612419	63S1	DP Maint & Proc. CARE, STARMEM		Direct Other	Direct Other
	612419	63S3	DP Maint & Proc. SSCC Client Server		Direct Other	Direct Other
	612419	63S5	DP Maint & Proc. CNAS/TBS		Direct Other	Direct Other
	612419	63S8	DP Maintenance & Processing MARK		Direct Other	Direct Other
	612419	6D0F	DP Dev & Enh - Svc Fulfillment		Direct Other	Direct Other
	612419	FG10	VP - Infrastructure Management		Direct Other	Direct Other
	612419	FG11	VP - Infrastructure Management		Direct Other	Direct Other

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GTE Telephone Operations - Florida

Attachment F

Functional Cost Pool Assignment with Work Center to Pool Assignment

6124 General Purpose Computers Expense

Pool	Account Number (5 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment	
					Retail	Wholesale
DirOth	612419	FGN0	VP Fin Ntwk Services		Direct Other	Direct Other
	612419	FGN3	FBA-Region Operations		Direct Other	Direct Other
	612419	FGN4	FBA-Centralized Operations		Direct Other	Direct Other
	612419	GGE0	AVP - Enterprise Systems-Service Assurance		Direct Other	Direct Other
	612419	GGE0	AVP Ent Sys NOCV		Direct Other	Direct Other
	612420	23P2	Network Engineering Manager - FL		Direct Other	Direct Other
	612420	6240	Business Response S&A		Direct Other	Direct Other
	612420	624S	Bus Resp-Sys Spt		Direct Other	Direct Other
	612420	6380	NCPS - Inventory Management		Direct Other	Direct Other
	612420	6381	NCPS - Inventory Management-DP-CCPS		Direct Other	Direct Other
	612427	1D05	DP Dev & Eqm - NCCV		Direct Other	Direct Other
	612427	6331	NCPS Service Fulfillment-DP-CCPS		Direct Other	Direct Other
	612427	6380	NCPS - Inventory Management		Direct Other	Direct Other
	612427	63S8	DP Maintenance & Processing MARK		Direct Other	Direct Other
	612490	23M2	Voice Engineering Manager - FL		Direct Other	Direct Other
	612490	23P2	Network Engineering Manager - FL		Direct Other	Direct Other
	612490	4H40	Fleet Operations S&A		Direct Other	Direct Other
	612490	4H41	National Spt Assets Center S&A		Direct Other	Direct Other
	612490	4H4C	Fleet Operations - Florida		Direct Other	Direct Other
	612490	5D2A	Infrastructure Support - TX,NM		Direct Other	Direct Other
	612490	5FA5	Cust Ops AMNO NO IN		Direct Other	Direct Other
	612490	5FC0	Cust Ops - North - Wisconsin - S&A		Direct Other	Direct Other
	612490	5J00	Region President S&A - Florida		Direct Other	Direct Other
	612490	5J2A	Infrastructure Support - Florida		Direct Other	Direct Other
	612490	5J2W	Project Management - FL		Direct Other	Direct Other
	612490	5J2Y	Network Design - FL		Direct Other	Direct Other
	612490	5J30	Service Center - S&A - Florida		Direct Other	Direct Other
	612490	5J31	Service Center - FAC - Florida		Direct Other	Direct Other
	612490	5J41	Network Reliability Support Florida		Direct Other	Direct Other
	612490	5J42	Network Reliability Prev Maint Florida		Direct Other	Direct Other
	612490	5JA0	Cust Ops - Florida Inland S&A		Direct Other	Direct Other
	612490	5JA1	Cust Ops - Tampa North FL		Direct Other	Direct Other
	612490	5JA2	Cust Ops - Tampa Central FL		Direct Other	Direct Other
	612490	5JA3	Cust Ops - Tampa East FL		Direct Other	Direct Other
	612490	5JA4	Cust Ops - Lakeland FL		Direct Other	Direct Other
	612490	5JA5	Cust Ops - Winter Haven FL		Direct Other	Direct Other
	612490	5JA6	Cust Ops - Florida - Inland - Field Serv		Direct Other	Direct Other
	612490	5JA7	Cust Ops - AMNO Inland FL		Direct Other	Direct Other
	612490	5JA8	Cust Ops AMNO CRCC FL		Direct Other	Direct Other
	612490	5JB0	Cust Ops Florida Coastal S&A		Direct Other	Direct Other
	612490	5JB1	Cust Ops - St. Petersburg - FL		Direct Other	Direct Other
	612490	5JB2	Cust Ops - Tarpon Springs - FL		Direct Other	Direct Other
	612490	5JB3	Cust Ops - Clearwater - FL		Direct Other	Direct Other
	612490	5JB4	Cust Ops - Bradenton - FL		Direct Other	Direct Other
	612490	5JB5	Cust Ops - Sarasota - FL		Direct Other	Direct Other
	612490	5JB6	Cust Ops-FL-Coast-Field Svcs		Direct Other	Direct Other
	612490	5JB7	Cust Ops-AMNO Csd FL		Direct Other	Direct Other
	612490	5JB8	Cust Ops-AMNO SSMG FL		Direct Other	Direct Other
	612490	620A	Centralized Services S&A		Direct Other	Direct Other
	612490	6230	CARE S&A		Direct Other	Direct Other
	612490	6231	Customer CARE Center - Sun Prairie		Direct Other	Direct Other
	612490	6232	Customer CARE Center - Tampa		Direct Other	Direct Other
	612490	6233	Customer CARE Center - Garland		Direct Other	Direct Other
	612490	6240	Business Response S&A		Direct Other	Direct Other

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GTE Telephone Operations - Florida

Attachment F

Functional Cost Pool Assignment with Work Center to Pool Assignment

6124 General Purpose Computers Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
D/Oth	612490	6242	Business Response Provisioning - Florida		Direct Other	Direct Other
	612490	6246	Business Dispatch Center - Fla		Direct Other	Direct Other
	612490	6249	Business Response Center - Florida		Direct Other	Direct Other
	612490	6248	Bus Resp Sys Spt		Direct Other	Direct Other
	612490	6260	National Customer Support Center NCSC		Direct Other	Direct Other
	612490	6270	Call Center Management		Direct Other	Direct Other
	612490	630A	Network Ops Planning & Support NOPS		Direct Other	Direct Other
	612490	6310	NOPS Network Planning		Direct Other	Direct Other
	612490	6320	NOPS Service Assurance		Direct Other	Direct Other
	612490	6330	NOPS Service Fulfillment		Direct Other	Direct Other
	612490	6331	NOPS Service Fulfillment-DP-COPS		Direct Other	Direct Other
	612490	6332	NOPS - National Tables		Direct Other	Direct Other
	612490	6333	NOPS SE Srvc Inv		Direct Other	Direct Other
	612490	6334	NOPS SF Srvc Act		Direct Other	Direct Other
	612490	6336	NOPS SF SSCC Stf Spt		Direct Other	Direct Other
	612490	6337	NOPS SF WM Stf Spt		Direct Other	Direct Other
	612490	6338	NOPS SF RM Stf Spt		Direct Other	Direct Other
	612490	6340	NOPS Region Operations Support		Direct Other	Direct Other
	612490	6350	NOPS Customer Satisfaction & Ops Quality		Direct Other	Direct Other
	612490	6351	NOPS - National Customer Relations		Direct Other	Direct Other
	612490	6360	NOPS Standards & Technology Testing		Direct Other	Direct Other
	612490	6370	NOPS Network Design		Direct Other	Direct Other
	612490	6380	NOPS - Inventory Management		Direct Other	Direct Other
	612490	6381	NOPS - Inventory Management-DP-COPS		Direct Other	Direct Other
	612490	63S7	DP Maintenance & Processing AWAS		Direct Other	Direct Other
	612490	6D06	DP Dev & Enh AAIS		Direct Other	Direct Other
	612490	EG00	VP - Operations Process Planning		Direct Other	Direct Other
	612490	FG10	VP - Infrastructure Management		Direct Other	Direct Other
	612490	FG11	VP - Infrastructure Management		Direct Other	Direct Other
	612490	FGN0	VP Fin Ntwk Services		Direct Other	Direct Other
	612490	FGN3	BA-Region Operations		Direct Other	Direct Other
	612490	FGN4	BA-Centralized Operations		Direct Other	Direct Other
	612490	GG80	AVP - Enterprise Systems-Service Assurance		Direct Other	Direct Other
	612490	GGE0	AVP Ent Sys/NOCV		Direct Other	Direct Other
	612490	HP56	VP HR Network Svcs		Direct Other	Direct Other
	612490	RGN0	AVP - Network Services		Direct Other	Direct Other
	612497	6380	NOPS - Inventory Management		Direct Other	Direct Other
	612497	6381	NOPS - Inventory Management-DP-COPS		Direct Other	Direct Other
			Wholesale **Sum For Direct Other**			
			Retail **Sum For Direct Other**			
B&C	612400	1600	End User Billing S&A		B & C	B & C
	612400	16S1	DP Maint & Proc - CBSS		B & C	B & C
	612400	31S5	DP Maint & Proc. - MABS		B & C	B & C
	612411	1100	Customer Contact Center - VP/GM		B & C	B & C
	612411	11S2	DP Maint & Proc. - BVT		B & C	B & C
	612411	12S1	National Credit Management - DP		B & C	B & C
	612411	1600	End User Billing S&A		B & C	B & C
	612411	1610	Database Administration Center (DBAC)		B & C	B & C
	612411	1620	Centralized Toll Investigation (CTI)		B & C	B & C
	612411	1631	Customer Billing - East		B & C	B & C
	612411	1632	Customer Billing - West		B & C	B & C
	612411	1641	Remittance Processing Services - DFW		B & C	B & C

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GTE Telphone Operations - Florida

Attachment F

Functional Cost Pool Assignment with Work Center to Pool Assignment

6124 General Purpose Computers Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
B&C	612411	1651	Bill Distribution Center - East		B & C	B & C
	612411	1670	National Billing Systems		B & C	B & C
	612411	16S1	DP Maint & Proc - CBSS		B & C	B & C
	612416	1100	Customer Contact Center - VP GM		B & C	B & C
	612417	1100	Customer Contact Center - VP GM		B & C	B & C
	612417	1600	End User Billing S&A		B & C	B & C
	612417	16S1	DP Maint & Proc - CBSS		B & C	B & C
	612417	31S1	DP Maint & Proc - CMS		B & C	B & C
	612417	31S2	DP Maint & Proc - CABS		B & C	B & C
	612417	31S5	DP Maint & Proc - MABS		B & C	B & C
	612419	1100	Customer Contact Center - VP GM		B & C	B & C
	612419	1101	NMTC-Offline		B & C	B & C
	612419	1113	Customer Contact Center - Oxnard/Victory		B & C	B & C
	612419	1114	Customer Contact Center - Honolulu		B & C	B & C
	612419	1115	Customer Contact Center - Everett		B & C	B & C
	612419	1116	Customer Contact Center - Tampa Sarasota		B & C	B & C
	612419	1118	Customer Contact Center - NMTC		B & C	B & C
	612419	1119	Customer Contact Center - Manon		B & C	B & C
	612419	11S3	DP Maint & Proc - Billstar		B & C	B & C
	612419	1220	National Customer Contact Support Center		B & C	B & C
	612419	1240	National Credit Management HQ		B & C	B & C
	612419	1241	National Credit Management Center		B & C	B & C
	612419	12C0	National Inbound Credit Center		B & C	B & C
	612419	12S1	National Credit Management - DP		B & C	B & C
	612419	1600	End User Billing S&A		B & C	B & C
	612419	1670	National Billing Systems		B & C	B & C
	612419	16S1	DP Maint & Proc - CBSS		B & C	B & C
	612419	2550	Business Ops & Billing (BOB) - S&A		B & C	B & C
	612419	2552	Business Ops & Billing (BOB) - Tampa		B & C	B & C
	612419	2554	BOB - Contract Management		B & C	B & C
	612419	2580	Business Ops & Billing (BOB)-Collections		B & C	B & C
	612419	3110	Wholesale Billing Operations (CBO) - S&A		B & C	B & C
	612419	3111	National Wholesale Settlements		B & C	B & C
	612419	3112	National LEC Settlements		B & C	B & C
	612419	3113	Wholesale Billing Operations (CBO) - CAB		B & C	B & C
	612419	3115	Wholesale Billing Operations (CBO) - Usa		B & C	B & C
	612419	3116	Wholesale Billing Operations (CBO) - Usa		B & C	B & C
	612419	3134	National Acess Customer Center (NACC) -		B & C	B & C
	612419	3147	(NASSC) - Billing IPOC		B & C	B & C
	612419	3515	B&C Services		B & C	B & C
	612419	3624	National Sales - Billing & Collection		B & C	B & C
	612427	1100	Customer Contact Center - VP/GM		B & C	B & C
	612490	1100	Customer Contact Center - VP/GM		B & C	B & C
	612490	1103	Customer Contact Center - Support Staff		B & C	B & C
	612490	1116	Customer Contact Center - Tampa/Sarasota		B & C	B & C
	612490	1130	CCC-AFNI		B & C	B & C
	612490	1220	National Customer Contact Support Center		B & C	B & C
	612490	1241	National Credit Management Center		B & C	B & C
	612490	12C0	National Inbound Credit Center		B & C	B & C
	612490	1600	End User Billing S&A		B & C	B & C
	612490	1610	Database Administration Center (DBAC)		B & C	B & C
	612490	1620	Centralized Toll Investigation (CTI)		B & C	B & C
	612490	1631	Customer Billing - East		B & C	B & C
	612490	1641	Remittance Processing Services - DFW		B & C	B & C

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6124 General Purpose Computers Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
B&C	612490	1643	Remittance Processing Services - West LA		B & C	B & C
	612490	1670	National Billing Systems		B & C	B & C
	612490	2650	Business Ops & Billing (BOB) - BSA		B & C	B & C
	612490	2652	Business Ops & Billing (BOB) - Tampa		B & C	B & C
	612490	2654	BOB - Contract Management		B & C	B & C
	612490	3110	Wholesale Billing Operations (CBO) - S&A		B & C	B & C
	612490	3111	National Wholesale Settlements		B & C	B & C
	612490	3113	Wholesale Billing Operations (CBO) - CAB		B & C	B & C
	612490	3115	Wholesale Billing Operations (CBO) - Usa		B & C	B & C
	612490	3116	Wholesale Billing Operations (CBO) - Usa		B & C	B & C
	612490	3144	National Acess Customer Center (NACC) -		B & C	B & C
	612490	31S1	DP Maint & Proc - UMS		B & C	B & C
	612490	3624	National Sales - Billing & Collection		B & C	B & C
	612497	1610	Database Administration Center (DBAC)		B & C	B & C
	612497	1620	Centralized Toll Investigation (CTI)		B & C	B & C
	612497	31S1	DP Maint & Proc - UMS		B & C	B & C
			Wholesale **Sum For** B & C			
			Retail **Sum For** B & C			
Oper	612415	6220	Operator Services S&A		Operator	Operator
	612419	3514	Operator Services		Operator	Operator
	612419	6220	Operator Services S&A		Operator	Operator
	612419	6221	Operator Services - Ene		Operator	Operator
	612490	6220	Operator Services S&A		Operator	Operator
	612490	6224	Operator Services - Lexington		Operator	Operator
	612490	6227	Operator Services - Language Asst/Manne		Operator	Operator
			Wholesale **Sum For** Operator			
			Retail **Sum For** Operator			
Pubcom	612419	1400	PubCom DP		Pubcom	Pubcom
	612419	1430	PubCom Customer Service Center		Pubcom	Pubcom
	612419	1440	PubCom Coin Services National Sales		Pubcom	Pubcom
	612419	1443	PubCom Sales Market		Pubcom	Pubcom
	612419	1460	Paging HQ S&A		Pubcom	Pubcom
	612419	1462	Paging Systems		Pubcom	Pubcom
	612490	1400	PubCom DP		Pubcom	Pubcom
	612490	1430	PubCom Customer Service Center		Pubcom	Pubcom
	612490	1440	PubCom Coin Services National Sales		Pubcom	Pubcom
	612490	1460	Paging HQ S&A		Pubcom	Pubcom
	612490	1461	Paging NTL Sale S&A		Pubcom	Pubcom
	612490	1462	Paging Systems		Pubcom	Pubcom
	612490	1465	Florida WSC		Pubcom	Pubcom
	612490	14A1	PubCom Reg Ops-Tampa		Pubcom	Pubcom
			Wholesale **Sum For** Pubcom			
			Retail **Sum For** Pubcom			
Consumer	612411	1200	National Center Operations S&A		Consumer	CXR
	612411	1300	PM General Manager		Consumer	CXR
	612411	1540	Prod. Mgmt. Value Added Svcs.		Consumer	CXR
	612411	63SD	DP COPS - Other Retail Systems		Consumer	CXR
	612416	63SD	DP COPS - Other Retail Systems		Consumer	CXR

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GTE Telephone Operations - Florida

Attachment F

Functional Cost Pool Assignment with Work Center to Pool Assignment

6124 *General Purpose Computers Expense*

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Consumer	612417	1540	Prod Mgmt Value Added Svcs		Consumer	CXR
	612419	1000	Retail President		Consumer	CXR
	612419	1200	National Center Operations S&A		Consumer	CXR
	612419	1210	Cons Direct Marketing - S&A		Consumer	CXR
	612419	1211	Cons Direct Marketing - TMA Commissions		Consumer	CXR
	612419	1250	National Order Referral Entry Center		Consumer	CXR
	612419	1260	National Customer Quality Assurance Ctr		Consumer	CXR
	612419	1290	CODS		Consumer	CXR
	612419	12A0	Special Needs Center		Consumer	CXR
	612419	12B0	Long Distance Fulfillment S&A		Consumer	CXR
	612419	1300	PM General Manager		Consumer	CXR
	612419	1500	Consumer Prod Mgmt		Consumer	CXR
	612419	1520	Prod Mgmt Mkt Management		Consumer	CXR
	612419	1530	Prod Mgmt New Prod Dev		Consumer	CXR
	612419	1535	Prod Mgmt Market Response		Consumer	CXR
	612419	1540	Prod Mgmt Value Added Svcs		Consumer	CXR
	612419	1542	Class/Custom Calling		Consumer	CXR
	612419	1550	Prod Mgmt Value Added Svcs		Consumer	CXR
	612419	1A00	PM OPS GSM		Consumer	CXR
	612419	63SD	DP COPS - Other Retail Systems		Consumer	CXR
	612419	63SE	DP COPS - Consumer/Business Systems		Consumer	CXR
	612419	DG81	Consumer Advertising		Consumer	CXR
	612419	FGN1	BA-Retail Markets		Consumer	CXR
	612490	1000	Retail President		Consumer	CXR
	612490	1200	National Center Operations S&A		Consumer	CXR
	612490	1210	Cons Direct Marketing - S&A		Consumer	CXR
	612490	1250	National Order Referral Entry Center		Consumer	CXR
	612490	12B1	PS Fulfillment - Director and Staff		Consumer	CXR
	612490	1300	PM General Manager		Consumer	CXR
	612490	1500	Consumer Prod Mgmt		Consumer	CXR
	612490	1520	Prod Mgmt Mkt Management		Consumer	CXR
	612490	1530	Prod Mgmt New Prod Dev		Consumer	CXR
	612490	1540	Prod Mgmt Value Added Svcs		Consumer	CXR
	612490	1550	Prod Mgmt Value Added Svcs		Consumer	CXR
	612490	1A40	Phone Mart S&A - RSM South		Consumer	CXR
	612490	1A80	Phone Mart S&A - RSM Florida Inland		Consumer	CXR
	612490	1A8J	PM Lakeland Main		Consumer	CXR
	612490	3N8R	Employee Benefits-Ntwk Svcs-Retail		Consumer	CXR
	612490	DGN1	Dir - Mktg Com - GTENS - Res		Consumer	CXR
	612490	FGN1	BA-Retail Markets		Consumer	CXR
	612490	Y110	Consumer Marketing		Consumer	CXR

Wholesale	**Sum For CXR**
Retail	**Sum For Consumer**

Business	612411	2D01	DP Maintenance & Processing - Business		Business	CXR
	612411	RGD2	Regulatory DP/Maintenance & Proc		Business	CXR
	612417	2700	Business Product Mgmt		Business	CXR
	612417	2D01	DP Maintenance & Processing - Business		Business	CXR
	612417	RGD2	Regulatory DP/Maintenance & Proc		Business	CXR
	612419	2000	Field Sales VPGM		Business	CXR
	612419	210A	Small Business S&A		Business	CXR
	612419	2111	Business Sales Center - Ft. Wayne		Business	CXR
	612419	2112	Business Sales Center - Manon		Business	CXR

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6124 General Purpose Computers Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Business	612419	2113	Business Sales Center - Tampa		Business	CXR
	612419	211A	Business Sales Center S&A		Business	CXR
	612419	2120	Complementary Sales S&A		Business	CXR
	612419	2302	Branch S&A - Tampa		Business	CXR
	612419	2303	Branch S&A - Durham		Business	CXR
	612419	2330	Market Response - East		Business	CXR
	612419	23A1	Branch Manager - TX		Business	CXR
	612419	23E4	RSM SO #1 NO		Business	CXR
	612419	240A	National Accounts		Business	CXR
	612419	2410	Premium Contact Center		Business	CXR
	612419	250A	Business Sales Operations		Business	CXR
	612419	2510	Business Sales Ops-Program Integration		Business	CXR
	612419	2520	Business Sales Ops-System Support		Business	CXR
	612419	25S1	DP Maintenance & Processing - CCPS		Business	CXR
	612419	2700	Business Product Mgmt		Business	CXR
	612419	2730	Business Product Mgmt - Data		Business	CXR
	612419	2740	Business Product Mgmt - Voice		Business	CXR
	612419	2D01	DP Maintenance & Processing - Business		Business	CXR
	612419	DG82	Business Advertising		Business	CXR
	612419	RGD2	Regulatory DP Maintenance & Proc		Business	CXR
	612420	2352	Branch Sales Eng. - Tampa		Business	CXR
	612490	2000	Field Sales VPGM		Business	CXR
	612490	200A	ABAM Development		Business	CXR
	612490	2030	Business BTL COGS		Business	CXR
	612490	2113	Business Sales Center - Tampa		Business	CXR
	612490	2115	Business Sales Center - Huntington Beach		Business	CXR
	612490	2120	Complementary Sales S&A		Business	CXR
	612490	2121	Complementary Sales Support S&A		Business	CXR
	612490	2122	Complementary Sales - Order Entry		Business	CXR
	612490	2302	Branch S&A - Tampa		Business	CXR
	612490	230A	Branch S&A - East		Business	CXR
	612490	2312	Branch Sales - Tampa		Business	CXR
	612490	2322	Branch Contact Center - Tampa		Business	CXR
	612490	2352	Branch Sales Eng. - Tampa		Business	CXR
	612490	23A2	Branch Manager - FL		Business	CXR
	612490	23B2	Program Management - FL		Business	CXR
	612490	23C2	CSAs - FL		Business	CXR
	612490	23E2	RSM SO #1 FL		Business	CXR
	612490	23F2	RSM SO #2 FL		Business	CXR
	612490	23G2	RSM SO #3 FL		Business	CXR
	612490	23J2	RSM SO #4 FL		Business	CXR
	612490	23J4	RSM SO #5 NO		Business	CXR
	612490	23K2	RSM SO #6 FL		Business	CXR
	612490	2410	Premium Contact Center		Business	CXR
	612490	250A	Business Sales Operations		Business	CXR
	612490	2510	Business Sales Ops-Program Integration		Business	CXR
	612490	2520	Business Sales Ops-System Support		Business	CXR
	612490	2540	Business Sales Ops-Sales Automation		Business	CXR
	612490	2700	Business Product Mgmt		Business	CXR
	612490	2730	Business Product Mgmt - Data		Business	CXR
	612490	2740	Business Product Mgmt - Voice		Business	CXR
	612490	2750	Business Product Mgmt - Tec/Mkt		Business	CXR
	612490	2A33	Market Development - FL/SO		Business	CXR
	612490	2D00	DP Development & Enhancement - Business		Business	CXR

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Functional Cost Pool Assignment with Work Center to Pool Assignment

6124 General Purpose Computers Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Business	612490	CG90	AVP - Channel Strategy		Business	CXR
	612490	CGN2	AVP - Marketing Comm LEC		Business	CXR
	612490	CGT	AVP National Marketing Programs		Business	CXR
	612490	FGDC	Executive, DP Maintenance & Proc		Business	CXR
	Wholesale	Sum For CXR				
	Retail	Sum For Business				
CXR	612400	31S3	DP Maint & Proc - EXACT/TUF		CXR	CXR
	612400	3500	AVP Wholesale Markets Product Mgmt		CXR	CXR
	612411	31S6	DP Maint & Proc - SS/EQUAL ACCESS		CXR	CXR
	612411	31SC	WM-Other-Product Mgmt COPS		CXR	CXR
	612415	31S9	DP Maint & Proc - ACG		CXR	CXR
	612417	31S3	DP Maint & Proc - EXACT/TUF		CXR	CXR
	612417	31SC	WM-Other-Product Mgmt COPS		CXR	CXR
	612417	3500	AVP Wholesale Markets Product Mgmt		CXR	CXR
	612417	3720	AVP WM Interconnection		CXR	CXR
	612417	3730	Director OMT Implementation		CXR	CXR
	612417	3750	Director - PMO		CXR	CXR
	612419	3000	Wholesale President		CXR	CXR
	612419	3120	Deactivated 1998		CXR	CXR
	612419	3130	NACC/NOMC S&A		CXR	CXR
	612419	3131	National Acess Customer Center (NACC)		CXR	CXR
	612419	3132	National Acess Customer Center (NACC) -		CXR	CXR
	612419	3133	National Acess Customer Center (NACC) -		CXR	CXR
	612419	3136	NACC		CXR	CXR
	612419	3140	NACC/NASSC S&A		CXR	CXR
	612419	3142	(NACC) - LEC/ALEC (Intralata)		CXR	CXR
	612419	3143	Wholesale Operations Internet		CXR	CXR
	612419	3146	National Access Subscription Services (N		CXR	CXR
	612419	315A	NOMC Quality Support		CXR	CXR
	612419	315B	NOMC Staff Support		CXR	CXR
	612419	31S6	DP Maint & Proc. - SS/EQUAL ACCESS		CXR	CXR
	612419	31S7	DP Maint & Proc.-SPOA		CXR	CXR
	612419	31S8	DP Maint & Proc. - Electronic Bonding		CXR	CXR
	612419	31S9	DP Maint & Proc. - ACG		CXR	CXR
	612419	31SA	SIGS Gateway-Local Resale System		CXR	CXR
	612419	31SB	LSR Ordering-NOMC System		CXR	CXR
	612419	31SC	WM-Other-Product Mgmt COPS		CXR	CXR
	612419	3500	AVP Wholesale Markets Product Mgmt		CXR	CXR
	612419	3510	Dir Product & Mkt Mgmt Advanced Svcs		CXR	CXR
	612419	3520	Dir Product & Mkt Mgmt Access Services		CXR	CXR
	612419	3521	Interconnection		CXR	CXR
	612419	3550	Dir Services Development Wholesale Mkts		CXR	CXR
	612419	3551	Advanced Services Development		CXR	CXR
	612419	3610	National Sales S&A		CXR	CXR
	612419	3611	National Sales - AT&T		CXR	CXR
	612419	3625	National Sales - Internet		CXR	CXR
	612419	3740	Director Industry Management		CXR	CXR
	612419	3750	Director - PMO		CXR	CXR
	612419	3801	Local Resale Charges		CXR	CXR
	612419	FGN2	BA-Wholesale Mkts		CXR	CXR
	612490	3000	Wholesale President		CXR	CXR
	612490	3100	Wholesale Operations, Ordering & Billing		CXR	CXR

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Functional Cost Pool Assignment with Work Center to Pool Assignment

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6124 General Purpose Computers Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
CXR	612490	3104	C Mandatory Tracking		CXR	CXR
	612490	3120	Deactivated 1998		CXR	CXR
	612490	3130	NACC NOMC S&A		CXR	CXR
	612490	3131	National Acess Customer Center NACC		CXR	CXR
	612490	3135	Wholesale Operations OAS Support		CXR	CXR
	612490	3136	NACC		CXR	CXR
	612490	3140	NACC-NASSC S&A		CXR	CXR
	612490	3141	National Acess Customer Center (NACC) -		CXR	CXR
	612490	3142	(NACC) - LEC ALEC (Intrastate)		CXR	CXR
	612490	3143	Wholesale Operations Internet		CXR	CXR
	612490	3145	Wholesale Operations Planning		CXR	CXR
	612490	3150	OMT S&A		CXR	CXR
	612490	3151	NOMC-Ft Wayne		CXR	CXR
	612490	3152	NOMC - Site C		CXR	CXR
	612490	3153	NOMC-Durham		CXR	CXR
	612490	315A	NOMC Quality Support		CXR	CXR
	612490	31SC	WM-Other-Product Mgmt CCPS		CXR	CXR
	612490	3500	AVP Wholesale Markets Product Mgmt		CXR	CXR
	612490	3510	Dir Product & Mkt Mgmt Advanced Svcs		CXR	CXR
	612490	3530	Dir Product&Mkt Mgmt Resale & Exchange		CXR	CXR
	612490	3550	Dir Services Development Wholesale Mkts		CXR	CXR
	612490	3560	Dir Product Support and Perf Mgmt		CXR	CXR
	612490	3611	National Sales - AT&T		CXR	CXR
	612490	3612	National Sales - MCI		CXR	CXR
	612490	3613	National Sales Support		CXR	CXR
	612490	3614	Director-National Sales Local Service P		CXR	CXR
	612490	3620	Director-Sprint/NCC/Wireless/Billing		CXR	CXR
	612490	3622	National Sales - Wireless		CXR	CXR
	612490	3625	National Sales - Internet		CXR	CXR
	612490	3630	Manager Region Sales-Tampa		CXR	CXR
	612490	3710	Director Contract Compliance		CXR	CXR
	612490	3720	Director Contract Negotiations		CXR	CXR
	612490	3730	Director OMT Implementation		CXR	CXR
	612490	3802	Local Number Portability		CXR	CXR
	612490	3D04	DP Dev & Enh -ACGS		CXR	CXR
	612490	3D05	DP Dev & Enh -IC Mandatory		CXR	CXR
	612490	FGN2	BA-Wholesale Mkts		CXR	CXR
			***Wholesale* Sum For CXR**			
			***Retail* Sum For CXR**			
Common	612400	25S2	DP Maint & Proc. - E911		Common	Common
	612400	OGD2	Marketing DP/Maintenance & Processing		Common	Common
	612400	FPD2	Serv Corp DP/Maint & Proc		Common	Common
	612400	Olson	Olson ARMIS Adjustment		Common	Common
	612400	ZC10	CCA-Fiduciary		Common	Common
	612400	ZCCA	Common Cost Allocations-Charge		Common	Common
	612400	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	612400	ZFTP	Overhead/Return Components-Direct		Common	Common
	612411	9N99	Network Services-Other		Common	Common
	612411	FG31	AVP - Business Ventures		Common	Common
	612411	RG49	Dir Competitive Tariffs		Common	Common
	612411	ZC10	CCA-Fiduciary		Common	Common
	612411	ZCCA	Common Cost Allocations-Charge		Common	Common

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Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Common	612411	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	612411	ZFTI	Overhead Return Components-Integrator		Common	Common
	612411	ZFTP	Overhead Return Components-Direct		Common	Common
	612411	ZOAC	Other Accruals		Common	Common
	612411	ZPAY	Payables Accruals		Common	Common
	612413	FG00	Senior VP Finance & Planning		Common	Common
	612413	FP00	Corp Controller		Common	Common
	612413	FPD2	Serv Corp DP Maint & Proc		Common	Common
	612413	HPD2	DP Maint & Processing HR Systems		Common	Common
	612413	ZCCA	Common Cost Allocations-Charge		Common	Common
	612413	ZFTI	Overhead Return Components-Integrator		Common	Common
	612413	ZFTS	GTEDS O R Service Corp		Common	Common
	612413	ZOAC	Other Accruals		Common	Common
	612414	4E12	Nhse S&A-Telco		Common	Common
	612414	FP00	Corp Controller		Common	Common
	612414	FPD2	Serv Corp DP Maint & Proc		Common	Common
	612414	ZC10	CCA-Fiduciary		Common	Common
	612414	ZCCA	Common Cost Allocations-Charge		Common	Common
	612414	ZFTP	Overhead Return Components-Direct		Common	Common
	612415	9N99	Network Services-Other		Common	Common
	612415	FP00	Corp Controller		Common	Common
	612415	FPD2	Serv Corp DP Maint & Proc		Common	Common
	612415	ZC10	CCA-Fiduciary		Common	Common
	612415	ZCCA	Common Cost Allocations-Charge		Common	Common
	612415	ZFTI	Overhead Return Components-Integrator		Common	Common
	612415	ZFTP	Overhead Return Components-Direct		Common	Common
	612415	ZFTS	GTEDS O/R Service Corp		Common	Common
	612415	ZOAC	Other Accruals		Common	Common
	612416	FG31	AVP - Business Ventures		Common	Common
	612416	FP00	Corp Controller		Common	Common
	612416	FPD2	Serv Corp DP/Maint & Proc		Common	Common
	612416	ZC10	CCA-Fiduciary		Common	Common
	612416	ZCCA	Common Cost Allocations-Charge		Common	Common
	612416	ZFTI	Overhead/Return Components-Integrator		Common	Common
	612416	ZFTP	Overhead/Return Components-Direct		Common	Common
	612416	ZFTS	GTEDS O/R Service Corp		Common	Common
	612417	2SS2	DP Maint & Proc. - E911		Common	Common
	612417	9N99	Network Services-Other		Common	Common
	612417	OGD2	Marketing DP/Maintenance & Processing		Common	Common
	612417	FP00	Corp Controller		Common	Common
	612417	FPD2	Serv Corp DP/Maint & Proc		Common	Common
	612417	HPS1	Security DP O&E		Common	Common
	612417	HPS3	Legal Compliance		Common	Common
	612417	HPS5	Security DP Maint & Processing		Common	Common
	612417	RG49	Dir Competitive Tariffs		Common	Common
	612417	ZFTI	Overhead/Return Components-Integrator		Common	Common
	612417	ZFTP	Overhead/Return Components-Direct		Common	Common
	612417	ZFTS	GTEDS O/R Service Corp		Common	Common
	612417	ZOAC	Other Accruals		Common	Common
	612418	FP00	Corp Controller		Common	Common
	612418	FPD2	Serv Corp DP/Maint & Proc		Common	Common
	612418	ZC10	CCA-Fiduciary		Common	Common
	612418	ZCCA	Common Cost Allocations-Charge		Common	Common
	612418	ZFTP	Overhead/Return Components-Direct		Common	Common

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Functional Cost Pool Assignment with Work Center to Pool Assignment

6124 General Purpose Computers Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment	
					Retail	Wholesale
Common	612418	ZFTS	GTEDS O R Service Corp		Common	Common
	612418	ZDAC	Other Accruals		Common	Common
	612419	[illegible]	National Directory Center		Common	Common
	612419	[illegible]	Retail Markets Wireless		Common	Common
	612419	[illegible]	Prod Mgmt		Common	Common
	612419	3D17	D&E Local Number Portability		Common	Common
	612419	4E12	Advse S&A-Telco		Common	Common
	612419	3N99	Network Services-Other		Common	Common
	612419	ANFR	Repositioning Activity-Svc Corp II		Common	Common
	612419	DG00	VP - Domestic Marketing		Common	Common
	612419	DG10	AVP - Marketing Information Management		Common	Common
	612419	DG20	AVP - Market Strategy		Common	Common
	612419	DGD2	Marketing DP Maintenance & Processing		Common	Common
	612419	FG00	Senior VP Finance & Planning		Common	Common
	612419	FG21	AVP - Technical Business Planning		Common	Common
	612419	FG22	AVP - Financial Planning		Common	Common
	612419	FG31	AVP - Business Ventures		Common	Common
	612419	FG40	VP - Business Analysis		Common	Common
	612419	FG41	BA-Integration & Consolodation		Common	Common
	612419	FG42	BA-GTEDS		Common	Common
	612419	FG43	BA-Marketing & Integratin		Common	Common
	612419	FG45	BA-Fin Outlook & Mgmt		Common	Common
	612419	FG46	BA-Performance Measures		Common	Common
	612419	FGR0	VP - Information Services		Common	Common
	612419	FGT1	BA-Video		Common	Common
	612419	FP00	Corp Controller		Common	Common
	612419	FP41	Accounts Payable		Common	Common
	612419	FP60	Asst Contr-Regulated Operations		Common	Common
	612419	FP62	Asset Accounting		Common	Common
	612419	FPD2	Serv Corp DP Maint & Proc		Common	Common
	612419	FPT0	Corp Tax Dept		Common	Common
	612419	GG00	VP - Information Technology		Common	Common
	612419	GG10	VP/GM - IT Services		Common	Common
	612419	HPD2	DP Maint & Processing HR Systems		Common	Common
	612419	HPS1	Security DP D&E		Common	Common
	612419	HPS2	Investigative Services		Common	Common
	612419	HPS3	Legal Compliance		Common	Common
	612419	HPS4	Information Security		Common	Common
	612419	HPS5	Security DP Maint & Processing		Common	Common
	612419	LP40	VP-Deputy Gen Counsel		Common	Common
	612419	PP10	HQ VP Public Affairs		Common	Common
	612419	PP11	HQ External Communicatns		Common	Common
	612419	PP14	PA-AVP-Integration		Common	Common
	612419	PP16	PA-Customer Communications		Common	Common
	612419	PPL1	Region PA Director - Florida		Common	Common
	612419	RG11	Dir Issue Int/Plan/Strategy		Common	Common
	612419	RG13	Dir Regulatory Issues(Federal)		Common	Common
	612419	RG21	Dir USF Implementation Administration		Common	Common
	612419	RG22	Dir Regulatory Compliance		Common	Common
	612419	RG32	Dir-Cost Model Programs		Common	Common
	612419	RG34	Dir-Cost Production		Common	Common
	612419	RG35	Dir-Litigation Support		Common	Common
	612419	RG37	Dir-Reg Plng & Mgmt-West		Common	Common
	612419	RG38	Dir-Reg Plng & Mgmt-East		Common	Common

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Functional Cost Pool Assignment with Work Center to Pool Assignment

6124 General Purpose Computers Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Common	612419	RG41	Dir Demand Analysis & Forecasting		Common	Common
	612419	RG42	Dir Pricing & Tariffs		Common	Common
	612419	RG49	Dir Competitive Tariffs		Common	Common
	612419	RG02	TA96 Implementation Expenses		Common	Common
	612419	RP51	Director Reg & Ind Affairs,FL		Common	Common
	612419	RP71	Director Reg Plng & Ind Aff (CA)		Common	Common
	612419	RPC9	Regulatory Association Fees - Central		Common	Common
	612419	3000	Pres GTECC General Markets		Common	Common
	612419	YS72	Operations - Card Services		Common	Common
	612419	YSC7	DP - LD G&A		Common	Common
	612419	ZC10	CCA-Fiduciary		Common	Common
	612419	ZCCA	Common Cost Allocations-Charge		Common	Common
	612419	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	612419	ZFTI	Overhead Return Components-Integrator		Common	Common
	612419	ZFTP	Overhead Return Components-Direct		Common	Common
	612419	ZFTS	GTEDS ID R Service Corp		Common	Common
	612419	ZOAC	Other Accruals		Common	Common
	612420	ZCCA	Common Cost Allocations-Charge		Common	Common
	612420	ZCCD	CCA-Charge Direct		Common	Common
	612420	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	612427	9N99	Network Services-Other		Common	Common
	612427	ZOAC	Other Accruals		Common	Common
	612490	1230	National Directory Center		Common	Common
	612490	23N2	Data Engineering Manager - FL		Common	Common
	612490	4E12	Whse S&A-Telco		Common	Common
	612490	4E24	Whse Florida-Telco		Common	Common
	612490	4E26	Whse CA-Telco		Common	Common
	612490	4E28	Whse Hawaii-Telco		Common	Common
	612490	4G02	ERS S&A - Telco		Common	Common
	612490	4G03	Metrology - Telco		Common	Common
	612490	4H10	Building Services S&A-East Zone		Common	Common
	612490	4H13	Building Services - Tampa		Common	Common
	612490	4H30	Building Services S&A-National		Common	Common
	612490	4H31	Building Services - HQ		Common	Common
	612490	4H32	Building Services-HQ Project Mgt		Common	Common
	612490	4H52	Strat Svcs-Office Rearrange & Repairs		Common	Common
	612490	500A	Region Operations HQ		Common	Common
	612490	9G99	Integrator-Other		Common	Common
	612490	9N99	Network Services-Other		Common	Common
	612490	AG12	Convergence - Startup Costs		Common	Common
	612490	AG30	VP-Diversity Marketing & Management		Common	Common
	612490	AG50	VP-Transition Office		Common	Common
	612490	CP11	CLA Awards		Common	Common
	612490	DG00	VP - Domestic Marketing		Common	Common
	612490	DG10	AVP - Marketing Information Management		Common	Common
	612490	DG20	AVP - Market Strategy		Common	Common
	612490	DG40	AVP - Event Marketing		Common	Common
	612490	DG50	AVP - Product Strategy		Common	Common
	612490	FG00	Senior VP Finance & Planning		Common	Common
	612490	FG21	AVP - Technical Business Planning		Common	Common
	612490	FG22	AVP - Financial Planning		Common	Common
	612490	FG23	AVP - Strategic Planning		Common	Common
	612490	FG30	VP-Strategic Planning & Business Development		Common	Common
	612490	FG31	AVP - Business Ventures		Common	Common

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Functional Cost Pool Assignment with Work Center to Pool Assignment

Attachment F

6124 General Purpose Computers Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment	
					Retail	Wholesale
Common	612490	FG32	AVP - Business Development		Common	Common
	612490	FG34	AVP Strategic Alliances		Common	Common
	612490	FG35	VP - Business Analysis		Common	Common
	612490	FG42	BA-GTEDS		Common	Common
	612490	FG43	BA-Marketing & Integration		Common	Common
	612490	FG44	BA-Business Development		Common	Common
	612490	FG46	BA-Performance Measures		Common	Common
	612490	FG47	BA-Process Management & Planning		Common	Common
	612490	FGR0	VP - Information Services		Common	Common
	612490	FGT1	BA-Video		Common	Common
	612490	FGT6	BA-Prod Devel & New Initiatives		Common	Common
	612490	FP00	Corp Controller		Common	Common
	612490	FP40	Asst Contr-Corp Operations		Common	Common
	612490	FP41	Accounts Payable		Common	Common
	612490	FP60	Asst Contr-Regulated Operations		Common	Common
	612490	FPD1	Serv Corp DP'D & E		Common	Common
	612490	FPT0	Corp Tax Dept		Common	Common
	612490	GG00	VP - Information Technology		Common	Common
	612490	GG10	VP:GM - IT Services		Common	Common
	612490	GG50	AVP - Enterprise System-Syst. Planning & Mgmt		Common	Common
	612490	GGG9	GTEDS Headcount		Common	Common
	612490	HP00	Human Resources		Common	Common
	612490	HP11	AVP-Executive Staffing & Development		Common	Common
	612490	HP14	Dir-Empl. Pay & Job Design		Common	Common
	612490	HP23	AVP-Labor Relations Operations		Common	Common
	612490	HP31	Dir-Employee Services		Common	Common
	612490	HP34	AVP-Staffing Services		Common	Common
	612490	HP50	VP-Human Resources-Nat'l		Common	Common
	612490	HP61	AVP Center for Instruction		Common	Common
	612490	HP63	AVP Ctr for Dsgn/ALS		Common	Common
	612490	HP72	Dir Exec Tranportation		Common	Common
	612490	HP73	AVP-HR Technology & Information		Common	Common
	612490	HP74	AVP-Safety, Health, & Environment		Common	Common
	612490	HP75	Dir-Enterprise Services		Common	Common
	612490	HPC2	American Disability Act		Common	Common
	612490	HPC7	Paper & Forms		Common	Common
	612490	HPD2	DP Maint & Processing HR Systems		Common	Common
	612490	HPS2	Investigative Services		Common	Common
	612490	HPS3	Legal Compliance		Common	Common
	612490	HPS4	Information Security		Common	Common
	612490	LP40	VP-Deputy Gen Counsel		Common	Common
	612490	Olson	Olson ARMIS Adjustment		Common	Common
	612490	PP11	HQ External Communicatns		Common	Common
	612490	PP14	PA-AVP-Integration		Common	Common
	612490	RG00	VP - Regulatory		Common	Common
	612490	RG05	AVP-Regulatory Planning		Common	Common
	612490	RG14	Dir Legislative Issues		Common	Common
	612490	RG15	Dir Policy,Integration & Planning		Common	Common
	612490	RG20	AVP - Regulatory Compliance		Common	Common
	612490	RG21	Dir USF Implementation Administration		Common	Common
	612490	RG22	Dir. Regulatory Compliance		Common	Common
	612490	RG23	Dir Business Affiliate Compliance		Common	Common
	612490	RG30	VP - Cost & Pricing/Prog Integration		Common	Common
	612490	RG31	Dir-Cost Study Prod.		Common	Common

REDACTED

6124 General Purpose Computers Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Common	612490	RG32	Dir-Cost Model Programs		Common	Common
	612490	RG33	Dir USF PMO		Common	Common
	612490	RG34	Dir-Cost Production		Common	Common
	612490	RG35	Dir-Litigation Support		Common	Common
	612490	RG39	Dir-Reg Plng & Mgmt-Central		Common	Common
	612490	RG41	Dir Demand Analysis & Forecasting		Common	Common
	612490	RG42	Dir Pricing & Tariffs		Common	Common
	612490	RG45	Dir Marketing Support		Common	Common
	612490	RG01	Regulatory DP D & E		Common	Common
	612490	RP50	RGA VP-East Area		Common	Common
	612490	RP52	Director Govt Affairs(FL)		Common	Common
	612490	TPST	Supply Billing		Common	Common
	612490	V230	Systems Support Media Ventures		Common	Common
	612490	Y320	Data Product Mgmt		Common	Common
	612490	Y350	Pricing & Forecasting		Common	Common
	612490	ZC10	CCA-Fiduciary		Common	Common
	612490	ZCCA	Common Cost Allocations-Charge		Common	Common
	612490	ZCCD	CCA-Charge Direct		Common	Common
	612490	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	612490	ZOAC	Other Accruals		Common	Common
	612497	4H52	Strat Svcs-Office Rearrange & Repairs		Common	Common
	612497	9G99	Integrator-Other		Common	Common
	612497	9N99	Network Services-Other		Common	Common
	612497	9NBG	Employee Benefits-Ntwk Svcs-G&A		Common	Common
	612497	DG10	AVP - Marketing Information Management		Common	Common
	612497	DG50	AVP - Product Strategy		Common	Common
	612497	ZOAC	Other Accruals		Common	Common
	612499	Olson	Olson ARMIS Adjustment		Common	Common

REDACTED

Wholesale	**Sum For**	Common
Retail	**Sum For**	Common

Sum For 6124

6211 Analog Electronic Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Direct Assignment by Acct Number Retail	Wholesale
Switch	621100	14A1	PC Reg Op Tampa		Switch	Switch
	621100	2302	Branch S&A - Tampa		Switch	Switch
	621100	2B30	Market Response - East		Switch	Switch
	621100	2B52	Branch Sales Eng - Tampa		Switch	Switch
	621100	23A2	Branch Mgr - FL		Switch	Switch
	621100	23G2	RSM SO #3 FL		Switch	Switch
	621100	4A00	Supply - VP GM		Switch	Switch
	621100	4E24	Whse Florida-Telco		Switch	Switch
	621100	4G02	ERS Vendor TELCO		Switch	Switch
	621100	4G03	Metrology - Telco		Switch	Switch
	621100	4H40	Fleet Ops S&A		Switch	Switch
	621100	4H42	Fuel		Switch	Switch
	621100	4H4C	Fleet Ops-Florida		Switch	Switch
	621100	5J00	Region Pres S&A FL		Switch	Switch
	621100	5J2A	Infra Supt - FL		Switch	Switch
	621100	5J2B	CCEI - FL		Switch	Switch
	621100	5J2E	AD&C OSP-E.C-Western		Switch	Switch
	621100	5J2F	AD&C OSP-E.C-Souther		Switch	Switch
	621100	5J2G	AD&C OSP-E.C-Tampa		Switch	Switch
	621100	5J2H	AD&C OSP-E.C-Eastern		Switch	Switch
	621100	5J2W	Project Mgt - FL		Switch	Switch
	621100	5J41	Ntwk Rel - Supt FL		Switch	Switch
	621100	5JA0	Cust Ops-Inld S&A FL		Switch	Switch
	621100	5JA1	Cust Ops-Tampa N FL		Switch	Switch
	621100	5JA2	Cust Ops-Tampa C FL		Switch	Switch
	621100	5JA3	Cust Ops-Tampa E FL		Switch	Switch
	621100	5JA4	Cust Ops-Lakeland FL		Switch	Switch
	621100	5JA5	Cust Ops-W Haven FL		Switch	Switch
	621100	5JA6	Cust Ops-Fld Svc Inl		Switch	Switch
	621100	5JA7	Cust Ops-AMNO Inl FL		Switch	Switch
	621100	5JB0	Cust Ops-Cstl S&A FL		Switch	Switch
	621100	5JB1	Cust Ops-St Pete FL		Switch	Switch
	621100	5JB2	Cust Ops-Tarpon S FL		Switch	Switch
	621100	5JB3	Cust Ops-Clearwtr FL		Switch	Switch
	621100	5JB4	Cust Ops-Bradentn FL		Switch	Switch
	621100	5JB5	Cust Ops-Sarasota FL		Switch	Switch
	621100	5JB6	Cust Ops-Fld Svc Cst		Switch	Switch
	621100	5JB7	Cust Ops-AMNO Cst FL		Switch	Switch
	621100	61J1	RTU Fees - FL		Switch	Switch
	621100	6240	Business Response S&		Switch	Switch
	621100	624S	Bus Resp-Sys Sprt		Switch	Switch
	621100	6340	NOPS Region Operatio		Switch	Switch
	621100	6380	NOPS - Inventory Man		Switch	Switch
	621100	9N99	Ntwk Svc - Other		Switch	Switch
	621100	9NBN	NS-Factory-Empl Ben		Switch	Switch
	621100	9NBS	NS-Supply-Empl Ben		Switch	Switch
	621100	9NIN	NS-Other Insurance		Switch	Switch
	621100	S500	VP/GM - Branch South		Switch	Switch
	621100	TPST	Supply Billing		Switch	Switch
	621100	VY12	SP/CW - I&M		Switch	Switch
	621100	ZCCA	CCA-Charge Common		Switch	Switch
	621100	ZEIP	EIP Accruals		Switch	Switch
	621100	ZFID	Oth Oper Fid Adj		Switch	Switch
	621100	ZINT	Integrator Prorates		Switch	Switch
	621100	ZMIC	MICS Accruals Mgmt		Switch	Switch
	621100	ZOAC	Other Accruals-Common		Switch	Switch
	621100	ZOAD	Other Accruals-Direct		Switch	Switch

REDACTED

6211 Analog Electronic Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Direct Assignment by Acct Number: Retail	Wholesale
Switch	621100	ZPRD	Service Corp II Prorates		Switch	Switch
	621100	ZPYL	Payroll Accruals		Switch	Switch
	621115	[illegible]	ERS Vendor TELCO		Switch	Switch
	621115	5JZH	AD&C DSP-E.C-Eastern		Switch	Switch
	621115	5JA1	Cust Ops-Tampa N FL		Switch	Switch
	621115	5JA2	Cust Ops-Tampa C FL		Switch	Switch
	621115	5JA3	Cust Ops-Tampa E FL		Switch	Switch
	621115	5JA4	Cust Ops-Lakeland FL		Switch	Switch
	621115	5JA5	Cust Ops-W Haven FL		Switch	Switch
	621115	5JA6	Cust Ops-Fld Svc Int		Switch	Switch
	621115	5JB1	Cust Ops-St Pete FL		Switch	Switch
	621115	5JB2	Cust Ops-Tarpon S FL		Switch	Switch
	621115	5JB3	Cust Ops-Clearwtr FL		Switch	Switch
	621115	5JB4	Cust Ops-Bradentn FL		Switch	Switch
	621115	5JB5	Cust Ops-Sarasota FL		Switch	Switch
	621115	5JB6	Cust Ops-Fld Svc Cst		Switch	Switch
	621115	3N99	Ntwk Svc - Other		Switch	Switch

REDACTED

Wholesale	**Sum For**	Switch
Retail	**Sum For**	Switch

Sum For 6211

6212 Digital Electronic Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Direct Assignment by Acct Number Retail	Wholesale
Switch	621200	1100	CCC - VP GM		Switch	Switch
	621200	1116	CCC - Tampa Sarasota		Switch	Switch
	621200	1120	Pub Com OP		Switch	Switch
	621200	1443	Pub Com Sales Market		Switch	Switch
	621200	1462	Billing Systems		Switch	Switch
	621200	1492	SmartCard - Smart College		Switch	Switch
	621200	14A1	PC Reg Co Tampa		Switch	Switch
	621200	14A2	Ops Center Tampa		Switch	Switch
	621200	14A3	PC Equip&Admin Tampa		Switch	Switch
	621200	1540	Prod Mgmt Programs		Switch	Switch
	621200	1590	BTL Material		Switch	Switch
	621200	1A8G	PM Palma Ceia		Switch	Switch
	621200	1A8L	PM Carrollwood		Switch	Switch
	621200	1A9C	PM Clearwater		Switch	Switch
	621200	1A9K	PM Venice		Switch	Switch
	621200	2120	Comp Sales S&A		Switch	Switch
	621200	2302	Branch S&A - Tampa		Switch	Switch
	621200	2330	Market Response - East		Switch	Switch
	621200	2352	Branch Sales Eng - Tampa		Switch	Switch
	621200	23A2	Branch Mgr - FL		Switch	Switch
	621200	23G2	RSM SO #3 FL		Switch	Switch
	621200	23P2	Ntwk Eng Mgr - FL		Switch	Switch
	621200	2700	Bus Product Mgmt		Switch	Switch
	621200	4A00	Supply - VP GM		Switch	Switch
	621200	4E24	Whse Florida-Telco		Switch	Switch
	621200	4G02	ERS Vendor TELCO		Switch	Switch
	621200	4G03	Metrology - Telco		Switch	Switch
	621200	4H00	Suppt Assets-S&A		Switch	Switch
	621200	4H13	Bldg Svcs-Tampa		Switch	Switch
	621200	4H32	Bldg Svcs-HQ Proj Mg		Switch	Switch
	621200	4H40	Fleet Ops S&A		Switch	Switch
	621200	4H42	Fuel		Switch	Switch
	621200	4H4C	Fleet Ops-Florida		Switch	Switch
	621200	4H60	Utilities		Switch	Switch
	621200	5BB1	Cust Ops-NW-PC-Beave		Switch	Switch
	621200	5G2E	AD&C OSP-E/C-NW/SW P		Switch	Switch
	621200	5HA2	Cust Op South VA		Switch	Switch
	621200	5J00	Region Pres S&A FL		Switch	Switch
	621200	5J20	GM Infra Prov - FL		Switch	Switch
	621200	5J2A	Infra Supt - FL		Switch	Switch
	621200	5J2B	COEI - FL		Switch	Switch
	621200	5J2E	AD&C OSP-E/C-Western		Switch	Switch
	621200	5J2F	AD&C OSP-E/C-Souther		Switch	Switch
	621200	5J2G	AD&C OSP-E/C-Tampa		Switch	Switch
	621200	5J2H	AD&C OSP-E/C-Eastern		Switch	Switch
	621200	5J2W	Project Mgt - FL		Switch	Switch
	621200	5J2X	Inventory Mgt - FL		Switch	Switch
	621200	5J2Y	Network Design - FL		Switch	Switch
	621200	5J41	Ntwk Rel - Supt FL		Switch	Switch
	621200	5J42	Ntwk Rel - PM FL		Switch	Switch
	621200	5JA0	Cust Ops-Inld S&A FL		Switch	Switch
	621200	5JA1	Cust Ops-Tampa N FL		Switch	Switch
	621200	5JA2	Cust Ops-Tampa C FL		Switch	Switch
	621200	5JA3	Cust Ops-Tampa E FL		Switch	Switch
	621200	5JA4	Cust Ops-Lakeland FL		Switch	Switch
	621200	5JA5	Cust Ops-W Haven FL		Switch	Switch
	621200	5JA6	Cust Ops-Fld Svc Int		Switch	Switch

REDACTED

6212 Digital Electronic Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Direct Assignment by Acct Number Retail	Wholesale
Switch	621200	5JA7	Cust Ops-AMNO Inl FL		Switch	Switch
	621200	5JAB	Cust Ops-AMNO ORCC		Switch	Switch
	621200	5JB0	Cust Ops-Cstl S&A FL		Switch	Switch
	621200	5JB1	Cust Ops-St Pete FL		Switch	Switch
	621200	5JB2	Cust Ops-Tarpon S FL		Switch	Switch
	621200	5JB3	Cust Ops-Clearwtr FL		Switch	Switch
	621200	5JB4	Cust Ops-Bradenton FL		Switch	Switch
	621200	5JB5	Cust Ops-Sarasota FL		Switch	Switch
	621200	5JB6	Cust Ops-Fld Svc Cst		Switch	Switch
	621200	5JB7	Cust Ops-AMNO Cst FL		Switch	Switch
	621200	5JB8	Cust Ops-AMNO SSMG		Switch	Switch
	621200	5SB2	SO KY Central Dist		Switch	Switch
	621200	5SB3	SO KY West Distrct		Switch	Switch
	621200	5VA3	TO-Head Techs		Switch	Switch
	621200	5VJ1	FL-Dispatch		Switch	Switch
	621200	5VJ2	FL-I&M		Switch	Switch
	621200	5VJ5	FL-MOU Coord		Switch	Switch
	621200	61J1	RTU Fees - FL		Switch	Switch
	621200	61K1	RTU Fees - All Other		Switch	Switch
	621200	620A	Centralized Services		Switch	Switch
	621200	6211	NOC Monitoring & Con		Switch	Switch
	621200	6212	NOC On-Line Support		Switch	Switch
	621200	6213	NOC Network Traffic		Switch	Switch
	621200	6214	NOC BTL Customer Sup		Switch	Switch
	621200	6215	NOC Internal Network		Switch	Switch
	621200	6217	NOC Intrnl Ntwk - SF		Switch	Switch
	621200	6218	NOC NSSC Bunkers		Switch	Switch
	621200	6220	Operator Services S&		Switch	Switch
	621200	6232	Customer CARE Center		Switch	Switch
	621200	6240	Business Response S&		Switch	Switch
	621200	6248	Bus Resp Ctr-FL		Switch	Switch
	621200	624E	Bus Resp-Enh Prod		Switch	Switch
	621200	624S	Bus Resp-Sys Sprt		Switch	Switch
	621200	6270	Call Center Manageme		Switch	Switch
	621200	6340	NOPS Region Operatio		Switch	Switch
	621200	6370	NOPS Network Design		Switch	Switch
	621200	6380	NOPS - Inventory Man		Switch	Switch
	621200	6390	NOPS Maint. Contract		Switch	Switch
	621200	9G99	Cleaning Accounts		Switch	Switch
	621200	9N99	Ntwk Svc - Other		Switch	Switch
	621200	9NBN	NS-Factory-Empl Ben		Switch	Switch
	621200	9NBR	NS-Empl Ben-Retail		Switch	Switch
	621200	9NBS	NS-Supply-Empl Ben		Switch	Switch
	621200	9NIN	NS-Other Insurance		Switch	Switch
	621200	FGB7	Project Dir EIP Svcs.		Switch	Switch
	621200	FGN1	BA Retail Markets		Switch	Switch
	621200	HPS2	Investigative Svcs		Switch	Switch
	621200	Norma	Normalization Entry		Switch	Switch
	621200	Olson	Olson ARMIS Adjustment		Switch	Switch
	621200	S500	VP/GM - Branch South		Switch	Switch
	621200	TPST	Supply Billing		Switch	Switch
	621200	VY12	SP/CW - I&M		Switch	Switch
	621200	Y110	Consumer Marketing		Switch	Switch
	621200	ZC10	CCA-Fiduciary		Switch	Switch
	621200	ZCCA	CCA-Charge Common		Switch	Switch
	621200	ZCCD	CCA-Charge Direct		Switch	Switch
	621200	ZEIP	EIP Accruals		Switch	Switch

REDACTED

Functional Cost Pool Assignment with Direct Assignment

6212 Digital Electronic Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Direct Assignment by Acct Number Retail	Wholesale
Switch	621200	ZPID	Oth Oper Fid Adj		Switch	Switch
	621200	ZINT	Integrator Prorates		Switch	Switch
	621200	ZMIC	MICS Accruals Mgmt		Switch	Switch
	621200	ZOAC	Other Accruals-Common		Switch	Switch
	621200	ZOAD	Other Accruals-Direct		Switch	Switch
	621200	ZPAY	Payables Accruals		Switch	Switch
	621200	ZPRD	Service Corp II Prorates		Switch	Switch
	621200	ZPYL	Payroll Accruals		Switch	Switch
	621211	Olson	Olson ARMIS Adjustment		Switch	Switch
	621214	61J1	RTU Fees - FL		Switch	Switch
	621214	9N99	Ntwk Svc - Other		Switch	Switch
	621214	EG00	VP Oper Proc Plan		Switch	Switch
	621214	ZFID	Oth Oper Fid Adj		Switch	Switch
	621214	ZOAC	Other Accruals-Common		Switch	Switch
	621219	5J42	Ntwk Rel - PM FL		Switch	Switch
	621219	5JA7	Cust Ops-AMNO Inl FL		Switch	Switch
	621219	ZCCA	CCA-Charge Common		Switch	Switch
	6212W1	ZFID	Oth Oper Fid Adj		Switch	Switch
	6212W2	ZOAD	Other Accruals-Direct		Switch	Switch
	6212W3	ZFID	Oth Oper Fid Adj		Switch	Switch

REDACTED

Wholesale	**Sum For Switch**
Retail	**Sum For Switch**

Sum For 6212

6215 Electromechanical Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Direct Assignment by Acct Number Retail	Wholesale
Switch	621500	2302	Branch S&A - Tampa		Switch	Switch
	621500	2352	Branch Sales Eng - Tampa		Switch	Switch
	621500	23A2	Branch Mgr - FL		Switch	Switch
	621500	23G2	RSM SO #3 FL		Switch	Switch
	621500	23P2	Ntwk Eng Mgr - FL		Switch	Switch
	621500	4E24	Whse Florida-Telco		Switch	Switch
	621500	4G02	ERS Vendor TELCO		Switch	Switch
	621500	4G03	Metrology - Telco		Switch	Switch
	621500	4H42	Fuel		Switch	Switch
	621500	4H4C	Fleet Ops-Florida		Switch	Switch
	621500	5G2E	AD&C OSP-E/C-NW/S/W P		Switch	Switch
	621500	5J00	Region Pres S&A FL		Switch	Switch
	621500	5J20	GM Infra Prov - FL		Switch	Switch
	621500	5J2A	Infra Supt - FL		Switch	Switch
	621500	5J2B	COE! - FL		Switch	Switch
	621500	5J2E	AD&C OSP-E/C-Western		Switch	Switch
	621500	5J2F	AD&C OSP-E/C-Souther		Switch	Switch
	621500	5J2H	AD&C OSP-E/C-Eastern		Switch	Switch
	621500	5J2W	Project Mgt - FL		Switch	Switch
	621500	5J41	Ntwk Rel - Supt FL		Switch	Switch
	621500	5JA0	Cust Ops-Inld S&A FL		Switch	Switch
	621500	5JA1	Cust Ops-Tampa N FL		Switch	Switch
	621500	5JA2	Cust Ops-Tampa C FL		Switch	Switch
	621500	5JA3	Cust Ops-Tampa E FL		Switch	Switch
	621500	5JA4	Cust Ops-Lakeland FL		Switch	Switch
	621500	5JA5	Cust Ops-W. Haven FL		Switch	Switch
	621500	5JA6	Cust Ops-Fld Svc Int		Switch	Switch
	621500	5JA7	Cust Ops-AMNO Int FL		Switch	Switch
	621500	5JA8	Cust Ops-AMNO CRCC		Switch	Switch
	621500	5JB0	Cust Ops-Cstl S&A FL		Switch	Switch
	621500	5JB1	Cust Ops-St Pete FL		Switch	Switch
	621500	5JB2	Cust Ops-Tarpon S FL		Switch	Switch
	621500	5JB3	Cust Ops-Clearwtr FL		Switch	Switch
	621500	5JB4	Cust Ops-Bradentn FL		Switch	Switch
	621500	5JB5	Cust Ops-Sarasota FL		Switch	Switch
	621500	5JB6	Cust Ops-Fld Svc Cst		Switch	Switch
	621500	5JB7	Cust Ops-AMNO Cst FL		Switch	Switch
	621500	6340	NOPS Region Operatio		Switch	Switch
	621500	6380	NOPS - Inventory Man		Switch	Switch
	621500	9N99	Ntwk Svc - Other		Switch	Switch
	621500	9NBN	NS-Factory-Empl Ben		Switch	Switch
	621500	9NBS	NS-Supply-Empl Ben		Switch	Switch
	621500	9NIN	NS-Other Insurance		Switch	Switch
	621500	S500	VP/GM - Branch South		Switch	Switch
	621500	TPST	Supply Billing		Switch	Switch
	621500	VY12	SP/CW - I&M		Switch	Switch
	621500	ZC10	CCA-Fiduciary		Switch	Switch
	621500	ZCCA	CCA-Charge Common		Switch	Switch
	621500	ZEIP	EIP Accruals		Switch	Switch
	621500	ZFID	Oth Oper Fid Adj		Switch	Switch
	621500	ZINT	Integrator Prorates		Switch	Switch
	621500	ZMIC	MICS Accruals Mgmt.		Switch	Switch
	621500	ZOAC	Other Accruals-Common		Switch	Switch
	621500	ZOAD	Other Accruals-Direct		Switch	Switch
	621500	ZPRD	Service Corp II Prorates		Switch	Switch
	621500	ZPYL	Payroll Accruals		Switch	Switch
	621511	5JA1	Cust Ops-Tampa N FL		Switch	Switch

REDACTED

5215 Electromechanical Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Direct Assignment by Acct Number Retail	Wholesale
Switch	621511	5JA2	Cust Ops-Tampa C FL		Switch	Switch
	621511	5JA3	Cust Ops-Tampa E FL		Switch	Switch
	621511	5JA5	Cust Ops-W Haven FL		Switch	Switch
	621511	5JA6	Cust Ops-Fld Svc Intl		Switch	Switch
	621511	5JB1	Cust Ops-St Pete FL		Switch	Switch
	621511	5JB3	Cust Ops-Clearwtr FL		Switch	Switch
	621511	5JB4	Cust Ops-Bradentn FL		Switch	Switch
	621511	5JB5	Cust Ops-Sarasota FL		Switch	Switch
	621511	5JB6	Cust Ops-Fld Svc Cst		Switch	Switch
	621511	9N99	Ntwk Svc - Other		Switch	Switch
	621521	5JA1	Cust Ops-Tampa N FL		Switch	Switch
	621521	5JA2	Cust Ops-Tampa C FL		Switch	Switch
	621521	5JA4	Cust Ops-Lakeland FL		Switch	Switch
	621521	5JA6	Cust Ops-Fld Svc Intl		Switch	Switch
	621521	5JB3	Cust Ops-Clearwtr FL		Switch	Switch
	621521	5JB4	Cust Ops-Bradentn FL		Switch	Switch
	621521	9N99	Ntwk Svc - Other		Switch	Switch
	621531	5JA1	Cust Ops-Tampa N FL		Switch	Switch
	621531	5JA2	Cust Ops-Tampa C FL		Switch	Switch
	621531	5JA3	Cust Ops-Tampa E FL		Switch	Switch
	621531	5JA4	Cust Ops-Lakeland FL		Switch	Switch
	621531	5JA5	Cust Ops-W Haven FL		Switch	Switch
	621531	5JA6	Cust Ops-Fld Svc Intl		Switch	Switch
	621531	5JB1	Cust Ops-St Pete FL		Switch	Switch
	621531	5JB2	Cust Ops-Tarpon S FL		Switch	Switch
	621531	5JB3	Cust Ops-Clearwtr FL		Switch	Switch
	621531	5JB4	Cust Ops-Bradentn FL		Switch	Switch
	621531	5JB5	Cust Ops-Sarasota FL		Switch	Switch
	621531	5JB6	Cust Ops-Fld Svc Cst		Switch	Switch
	621531	9N99	Ntwk Svc - Other		Switch	Switch

REDACTED

Wholesale	**Sum For Switch**
Retail	**Sum For Switch**

Sum For 6215

GTE Telephone Operations - Florida

Functional Cost Pool Assignment with Direct Assignment

6220 Operator Systems Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Direct Assignment by Acct Number Retail	Wholesale
Oper	622000	4G02	ERS Vendor TELCO	REDACTED	Operator	Operator
	622000	502A	Infra Supt - FL		Operator	Operator
	622000	502B	OSE - FL		Operator	Operator
	622000	502C	AD&D OSP-E.O.-Tampa		Operator	Operator
	622000	502X	Inventory Mgt - FL		Operator	Operator
	622000	502Y	Network Design - FL		Operator	Operator
	622000	6101	RTU Fees - FL		Operator	Operator
	622000	6224	Operator Services -		Operator	Operator
	622000	9NBN	NS-Factory-Empl Ben		Operator	Operator
	622000	TPST	Supply Billing		Operator	Operator
	622000	ZCCD	CCA-Charge Direct		Operator	Operator
	622020	4G02	ERS Vendor TELCO		Operator	Operator
	622030	1241	NCMC		Operator	Operator
	622030	5042	Ntwk Rel - PM FL		Operator	Operator
	622030	6101	RTU Fees - FL		Operator	Operator
	622030	6220	Operator Services S&		Operator	Operator
	622030	6224	Operator Services -		Operator	Operator
	622030	6227	Operator Services -		Operator	Operator
	622030	9N99	Ntwk Svc - Other		Operator	Operator
	622030	ZCCD	CCA-Charge Direct		Operator	Operator
	622030	ZOAC	Other Accruals-Common		Operator	Operator

Wholesale	**Sum For**	Operator
Retail	**Sum For**	Operator

Sum For 6220

6231 Radio Systems Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Direct Assignment by Acct Number Retail	Wholesale
Trans	623100	4G02	ERS Vendor TELCO		Transmission	Transmission
	623100	5JA1	Dist Ops-Tampa N FL		Transmission	Transmission
	623100	[illegible]	Dist Ops-AMNC Dst FL		Transmission	Transmission
	623122	4G02	ERS Vendor TELCO		Transmission	Transmission
	623122	5FA1	Dist Op Ft Wayne IN		Transmission	Transmission
	623122	5JA1	Dist Ops-Tampa N FL		Transmission	Transmission
	623122	9N99	Ntwk Svc - Other		Transmission	Transmission
	623123	4G02	ERS Vendor TELCO		Transmission	Transmission

Wholesale Sum For Transmission
Retail Sum For Transmission

Sum For 6231

REDACTED

6232 Circuit Equipment Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Direct Assignment by Acct Number Retail	Wholesale
Trans	623200	14A1	PC Reg Op Tampa		Transmission	Transmission
	623200	23C2	Branch S&A - Tampa		Transmission	Transmission
	623200	23D0	Market Response - East		Transmission	Transmission
	623200	23E2	Branch Sales Eng - Tampa		Transmission	Transmission
	623200	23A2	Branch Mgr - FL		Transmission	Transmission
	623200	23G2	RSM SO #3 FL		Transmission	Transmission
	623200	23N2	Data Eng Mgr - FL		Transmission	Transmission
	623200	23P2	Ntwk Eng Mgr - FL		Transmission	Transmission
	623200	4A00	Supply - VP:GM		Transmission	Transmission
	623200	4E24	Whse Florida-Telco		Transmission	Transmission
	623200	4G02	ERS Vendor TELCO		Transmission	Transmission
	623200	4G03	Metrology - Telco		Transmission	Transmission
	623200	4H40	Fleet Ops S&A		Transmission	Transmission
	623200	4H42	Fuel		Transmission	Transmission
	623200	4H4C	Fleet Ops-Florida		Transmission	Transmission
	623200	5G2E	AD&C OSP-E/C-NW SW P		Transmission	Transmission
	623200	5J00	Region Pres S&A FL		Transmission	Transmission
	623200	5J20	GM Infra Prov - FL		Transmission	Transmission
	623200	5J2A	Infra Supt - FL		Transmission	Transmission
	623200	5J2B	COEI - FL		Transmission	Transmission
	623200	5J2E	AD&C OSP-E/C-Western		Transmission	Transmission
	623200	5J2F	AD&C OSP-E/C-Souther		Transmission	Transmission
	623200	5J2G	AD&C OSP-E/C-Tampa		Transmission	Transmission
	623200	5J2H	AD&C OSP-E/C-Eastern		Transmission	Transmission
	623200	5J2W	Project Mgt - FL		Transmission	Transmission
	623200	5J2X	Inventory Mgt - FL		Transmission	Transmission
	623200	5J2Y	Network Design - FL		Transmission	Transmission
	623200	5J41	Ntwk Rel - Supt FL		Transmission	Transmission
	623200	5J42	Ntwk Rel - PM FL		Transmission	Transmission
	623200	5JA0	Cust Ops-Inkd S&A FL		Transmission	Transmission
	623200	5JA1	Cust Ops-Tampa N FL		Transmission	Transmission
	623200	5JA2	Cust.Ops-Tampa C FL		Transmission	Transmission
	623200	5JA3	Cust Ops-Tampa E FL		Transmission	Transmission
	623200	5JA4	Cust.Ops-Lakeland FL		Transmission	Transmission
	623200	5JA5	Cust.Ops-W. Haven FL		Transmission	Transmission
	623200	5JA6	Cust.Ops-Fld Svc Inl		Transmission	Transmission
	623200	5JA7	Cust.Ops-AMNO Inl FL		Transmission	Transmission
	623200	5JA8	Cust.Ops-AMNO CRCC		Transmission	Transmission
	623200	5JB0	Cust.Ops-Cstl S&A FL		Transmission	Transmission
	623200	5JB1	Cust.Ops-St.Pete FL		Transmission	Transmission
	623200	5JB2	Cust.Ops-Tarpon S FL		Transmission	Transmission
	623200	5JB3	Cust.Ops-Clearwtr FL		Transmission	Transmission
	623200	5JB4	Cust.Ops-Bradentn FL		Transmission	Transmission
	623200	5JB5	Cust.Ops-Sarasota FL		Transmission	Transmission
	623200	5JB6	Cust.Ops-Fld Svc Cst		Transmission	Transmission
	623200	5JB7	Cust.Ops-AMNO Cst FL		Transmission	Transmission
	623200	5JB8	Cust.Ops-AMNO SSMG		Transmission	Transmission
	623200	5VJ2	FL-I&M		Transmission	Transmission
	623200	620A	Centralized Services		Transmission	Transmission
	623200	6211	NOC Monitoring & Con		Transmission	Transmission
	623200	6212	NOC On-Line Support		Transmission	Transmission
	623200	6213	NOC Network Traffic		Transmission	Transmission
	623200	6214	NOC BTL Customer Sup		Transmission	Transmission
	623200	6215	NOC Internal Network		Transmission	Transmission
	623200	6217	NOC Intrnl Ntwk - SF		Transmission	Transmission
	623200	6218	NOC NSSC Bunkers		Transmission	Transmission
	623200	621A	NOC Mnt&Ctrl Mobinet		Transmission	Transmission

REDACTED

GTE Telphone Operations - Florida

Attachment F

Functional Cost Pool Assignment with Direct Assignment

6232 Circuit Equipment Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Direct Assignment by Acct Number Retail	Wholesale
Trans	623200	6218	NOC Mnt&CTRL Airfone		Transmission	Transmission
	623200	6232	Customer CARE Center		Transmission	Transmission
	623200	6240	Business Response S&		Transmission	Transmission
	623200	6241	Bus Resp Prov-Ft Way		Transmission	Transmission
	623200	6245	Bus Disp Ctr - CA		Transmission	Transmission
	623200	6246	Bus Disp Ctr-Ene		Transmission	Transmission
	623200	6247	Bus Disp Ctr-FL		Transmission	Transmission
	623200	6248	Bus Resp Ctr-FL		Transmission	Transmission
	623200	6249	Bus Resp Ctr-Ene		Transmission	Transmission
	623200	624E	Bus Resp-Enn Prod		Transmission	Transmission
	623200	624H	Bus Resp Ctr-HI		Transmission	Transmission
	623200	624N	Buss Resp Prov-ET		Transmission	Transmission
	623200	624S	Bus Resp-Sys Sprt		Transmission	Transmission
	623200	6253	Database Mgmt (DBM)		Transmission	Transmission
	623200	6270	Call Center Manageme		Transmission	Transmission
	623200	6340	NOPS Region Operatio		Transmission	Transmission
	623200	6380	NOPS - Inventory Man		Transmission	Transmission
	623200	9G99	Cleaning Accounts		Transmission	Transmission
	623200	9N99	Ntwk Svc - Other		Transmission	Transmission
	623200	9NBN	NS-Factory-Empl Ben		Transmission	Transmission
	623200	9NBS	NS-Supply-Empl Ben		Transmission	Transmission
	623200	9NIN	NS-Other Insurance		Transmission	Transmission
	623200	HPS2	Investigative Svcs		Transmission	Transmission
	623200	Norma	Normalization Entry		Transmission	Transmission
	623200	Olson	Olson ARMIS Adjustment		Transmission	Transmission
	623200	S500	VP/GM - Branch South		Transmission	Transmission
	623200	TPST	Supply Billing		Transmission	Transmission
	623200	VY12	SP/CW - I&M		Transmission	Transmission
	623200	ZCCA	CCA-Charge Common		Transmission	Transmission
	623200	ZEIP	EIP Accruals		Transmission	Transmission
	623200	ZFID	Oth Oper Fid Adj		Transmission	Transmission
	623200	ZINT	Integrator Prorates		Transmission	Transmission
	623200	ZMIC	MICS Accruals Mgmt.		Transmission	Transmission
	623200	ZOAC	Other Accruals-Common		Transmission	Transmission
	623200	ZOAD	Other Accruals-Direct		Transmission	Transmission
	623200	ZPRD	Service Corp II Prorates		Transmission	Transmission
	623200	ZPYL	Payroll Accruals		Transmission	Transmission
	623211	4G02	ERS Vendor TELCO		Transmission	Transmission
	623211	5J2H	AD&C OSP-E/C-Eastern		Transmission	Transmission
	623211	5J2Y	Network Design - FL		Transmission	Transmission
	623211	5JA1	Cust.Ops-Tampa N FL		Transmission	Transmission
	623211	5JA2	Cust.Ops-Tampa C FL		Transmission	Transmission
	623211	5JA3	Cust.Ops-Tampa E FL		Transmission	Transmission
	623211	5JA4	Cust.Ops-Lakeland FL		Transmission	Transmission
	623211	5JA5	Cust.Ops-W. Haven FL		Transmission	Transmission
	623211	5JA6	Cust.Ops-Fld Svc Int		Transmission	Transmission
	623211	5JB1	Cust.Ops-St.Pete FL		Transmission	Transmission
	623211	5JB2	Cust.Ops-Tarpon S FL		Transmission	Transmission
	623211	5JB3	Cust.Ops-Clearwtr FL		Transmission	Transmission
	623211	5JB4	Cust.Ops-Bradentn FL		Transmission	Transmission
	623211	5JB5	Cust.Ops-Sarasota FL		Transmission	Transmission
	623211	5JB6	Cust.Ops-Fld Svc Cst		Transmission	Transmission
	623211	9N99	Ntwk Svc - Other		Transmission	Transmission
	623211	TPST	Supply Billing		Transmission	Transmission
	623212	4G02	ERS Vendor TELCO		Transmission	Transmission
	623221	4G02	ERS Vendor TELCO		Transmission	Transmission
	623221	5J2B	COEI - FL		Transmission	Transmission

REDACTED

6232 Circuit Equipment Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Direct Assignment by Acct Number Retail	Wholesale
Trans	623221	5J2F	AD&C OSP-E/C-Souther		Transmission	Transmission
	623221	5J2H	AD&C OSP-E/C-Eastern		Transmission	Transmission
	623221	5J42	Ntwk Rel - PM FL		Transmission	Transmission
	623221	5JA1	Cust Ops-Tampa N FL		Transmission	Transmission
	623221	5JA2	Cust Ops-Tampa C FL		Transmission	Transmission
	623221	5JA3	Cust Ops-Tampa E FL		Transmission	Transmission
	623221	5JA4	Cust Ops-Lakeland FL		Transmission	Transmission
	623221	5JA5	Cust Ops-W Haven FL		Transmission	Transmission
	623221	5JA6	Cust Ops-Fld Svc Intl		Transmission	Transmission
	623221	5JB1	Cust Ops-St Pete FL		Transmission	Transmission
	623221	5JB2	Cust Ops-Tarpon S FL		Transmission	Transmission
	623221	5JB3	Cust Ops-Clearwtr FL		Transmission	Transmission
	623221	5JB4	Cust Ops-Bradentn FL		Transmission	Transmission
	623221	5JB5	Cust Ops-Sarasota FL		Transmission	Transmission
	623221	5JB6	Cust Ops-Fld Svc Cst		Transmission	Transmission
	623221	6340	NOPS Region Operatio		Transmission	Transmission
	623221	9N99	Ntwk Svc - Other		Transmission	Transmission
	623221	ZOAC	Other Accruals-Common		Transmission	Transmission
	623222	5J42	Ntwk Rel - PM FL		Transmission	Transmission
	623222	6240	Business Response S&		Transmission	Transmission
	623222	9N99	Ntwk Svc - Other		Transmission	Transmission
	623223	4G02	ERS Vendor TELCO		Transmission	Transmission
	623223	5J2B	COEI - FL		Transmission	Transmission
	623223	5J2F	AD&C OSP-E/C-Souther		Transmission	Transmission
	623223	5J2Y	Network Design - FL		Transmission	Transmission
	623223	5J42	Ntwk Rel - PM FL		Transmission	Transmission
	623223	9N99	Ntwk Svc - Other		Transmission	Transmission
	623230	14A1	PC Reg Op Tampa		Transmission	Transmission
	623230	2302	Branch S&A - Tampa		Transmission	Transmission
	623230	2330	Market Response - East		Transmission	Transmission
	623230	2352	Branch Sales Eng. - Tampa		Transmission	Transmission
	623230	23A2	Branch Mgr - FL		Transmission	Transmission
	623230	23G2	RSM SO #3 FL		Transmission	Transmission
	623230	4A00	Supply - VP/GM		Transmission	Transmission
	623230	4E24	Whse Florida-Telco		Transmission	Transmission
	623230	4G02	ERS Vendor TELCO		Transmission	Transmission
	623230	4G03	Metrology - Telco		Transmission	Transmission
	623230	4H40	Fleet Ops S&A		Transmission	Transmission
	623230	4H42	Fuel		Transmission	Transmission
	623230	4H4C	Fleet Ops-Florida		Transmission	Transmission
	623230	5J00	Region Pres S&A FL		Transmission	Transmission
	623230	5J20	GM Infra Prov - FL		Transmission	Transmission
	623230	5J2A	Infra Supt - FL		Transmission	Transmission
	623230	5J2B	COEI - FL		Transmission	Transmission
	623230	5J2E	AD&C OSP-E/C-Western		Transmission	Transmission
	623230	5J2F	AD&C OSP-E/C-Souther		Transmission	Transmission
	623230	5J2G	AD&C OSP-E/C-Tampa		Transmission	Transmission
	623230	5J2H	AD&C OSP-E/C-Eastern		Transmission	Transmission
	623230	5J2W	Project Mgt - FL		Transmission	Transmission
	623230	5J2X	Inventory Mgt - FL		Transmission	Transmission
	623230	5J2Y	Network Design - FL		Transmission	Transmission
	623230	5J41	Ntwk Rel - Supt FL		Transmission	Transmission
	623230	5J42	Ntwk Rel - PM FL		Transmission	Transmission
	623230	5JA0	Cust.Ops-Inld S&A FL		Transmission	Transmission
	623230	5JA1	Cust.Ops-Tampa N FL		Transmission	Transmission
	623230	5JA2	Cust.Ops-Tampa C FL		Transmission	Transmission
	623230	5JA3	Cust.Ops-Tampa E FL		Transmission	Transmission

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GTE Telphone Operations - Florida

Attachment F

Functional Cost Pool Assignment with Direct Assignment

6232 Circuit Equipment Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Direct Assignment by Acct Number Retail	Wholesale
Trans	623230	5JA4	Cust Ops-Lakeland FL		Transmission	Transmission
	623230	5JA5	Cust Ops-W Haven FL		Transmission	Transmission
	623230	5JA6	Cust Ops-Fld Svc Int		Transmission	Transmission
	623230	5JA7	Cust Ops-AMNO Int FL		Transmission	Transmission
	623230	5JA8	Cust Ops-AMNO CRCC		Transmission	Transmission
	623230	5JB0	Cust Ops-Cstl S&A FL		Transmission	Transmission
	623230	5JB1	Cust Ops-St Pete FL		Transmission	Transmission
	623230	5JB2	Cust Ops-Tarpon S FL		Transmission	Transmission
	623230	5JB3	Cust Ops-Clearwtr FL		Transmission	Transmission
	623230	5JB4	Cust Ops-Bradentn FL		Transmission	Transmission
	623230	5JB5	Cust Ops-Sarasota FL		Transmission	Transmission
	623230	5JB6	Cust Ops-Fld Svc Cst		Transmission	Transmission
	623230	5JB7	Cust Ops-AMNO Cst FL		Transmission	Transmission
	623230	5JB8	Cust Ops-AMNO SSMG		Transmission	Transmission
	623230	61J1	RTU Fees - FL		Transmission	Transmission
	623230	6240	Business Response S&		Transmission	Transmission
	623230	624S	Bus Resp-Sys Sprt		Transmission	Transmission
	623230	6340	NOPS Region Operatio		Transmission	Transmission
	623230	6380	NOPS - Inventory Man		Transmission	Transmission
	623230	9G99	Cleanng Accounts		Transmission	Transmission
	623230	9N99	Ntwk Svc - Other		Transmission	Transmission
	623230	9NBN	NS-Factory-Empl Ben		Transmission	Transmission
	623230	9NBS	NS-Supply-Empl Ben		Transmission	Transmission
	623230	9NIN	NS-Other Insurance		Transmission	Transmission
	623230	Olson	Olson ARMIS Adjustment		Transmission	Transmission
	623230	S500	VP/GM - Branch South		Transmission	Transmission
	623230	TPST	Supply Billing		Transmission	Transmission
	623230	VY12	SP/CW - I&M		Transmission	Transmission
	623230	ZCCA	CCA-Charge Common		Transmission	Transmission
	623230	ZEIP	EIP Accruals		Transmission	Transmission
	623230	ZFID	Oth Oper Fid Adj		Transmission	Transmission
	623230	ZINT	Integrator Prorates		Transmission	Transmission
	623230	ZMIC	MICS Accruals Mgmt.		Transmission	Transmission
	623230	ZOAC	Other Accruals-Common		Transmission	Transmission
	623230	ZOAD	Other Accruals-Direct		Transmission	Transmission
	623230	ZPRD	Service Corp II Prorates		Transmission	Transmission
	623230	ZPYL	Payroll Accruals		Transmission	Transmission

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Wholesale	Sum For Transmission
Retail	Sum For Transmission

Sum For 6232

GTE Telphone Operations - Florida

Attachment F

Functional Cost Pool Assignment with Direct Assignment

6351 Public Tel. Terminal Equip. Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Direct Assignment by Acct Number Retail	Wholesale
Pubcom	635100	9G99	Cleaning Accounts		Pubcom	Pubcom
Wholesale	Sum For Pubcom					
Retail	Sum For Pubcom					
	Sum For 6351					

REDACTED

6362 Other Terminal Equipment Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Direct Assignment by Acct Number Retail	Wholesale
OT	636200	1462	Paging Systems		OT	OT
	636200	14A1	PC Reg Op Tampa		OT	OT
	636200	1550	BTL Material		OT	OT
	636200	14GF	PM Tyrone		OT	OT
	636200	2030	Bus BTL COGS		OT	OT
	636200	2302	Branch S&A - Tampa		OT	OT
	636200	2330	Market Response - East		OT	OT
	636200	2352	Branch Sales Eng - Tampa		OT	OT
	636200	23A2	Branch Mgr - FL		OT	OT
	636200	23G2	RSM SO #3 FL		OT	OT
	636200	23N2	Data Eng Mgr - FL		OT	OT
	636200	23P2	Ntwk Eng Mgr - FL		OT	OT
	636200	4A00	Supply - VP GM		OT	OT
	636200	4E24	Whse Florida-Telco		OT	OT
	636200	4G02	ERS Vendor TELCO		OT	OT
	636200	4G03	Metrology - Telco		OT	OT
	636200	4H40	Fleet Ops S&A		OT	OT
	636200	4H42	Fuel		OT	OT
	636200	4H4C	Fleet Ops-Florida		OT	OT
	636200	5G2E	AD&C OSP-E/C-NW/SW P		OT	OT
	636200	5J00	Region Pres S&A FL		OT	OT
	636200	5J20	GM Infra Prov - FL		OT	OT
	636200	5J2A	Infra Supt - FL		OT	OT
	636200	5J2B	COEI - FL		OT	OT
	636200	5J2E	AD&C OSP-E/C-Western		OT	OT
	636200	5J2F	AD&C OSP-E/C-Souther		OT	OT
	636200	5J2G	AD&C OSP-E/C-Tampa		OT	OT
	636200	5J2H	AD&C OSP-E/C-Eastern		OT	OT
	636200	5J2W	Project Mgt - FL		OT	OT
	636200	5J2X	Inventory Mgt - FL		OT	OT
	636200	5J2Y	Network Design - FL		OT	OT
	636200	5J41	Ntwk Rel - Supt FL		OT	OT
	636200	5J42	Ntwk Rel - PM FL		OT	OT
	636200	5JA0	Cust Ops-Inld S&A FL		OT	OT
	636200	5JA1	Cust.Ops-Tampa N FL		OT	OT
	636200	5JA2	Cust.Ops-Tampa C FL		OT	OT
	636200	5JA3	Cust.Ops-Tampa E FL		OT	OT
	636200	5JA4	Cust.Ops-Lakeland FL		OT	OT
	636200	5JA5	Cust.Ops-W Haven FL		OT	OT
	636200	5JA6	Cust.Ops-Fld Svc Inl		OT	OT
	636200	5JA7	Cust.Ops-AMNO Inl FL		OT	OT
	636200	5JA8	Cust.Ops-AMNO CRCC		OT	OT
	636200	5JB0	Cust.Ops-Cstl S&A FL		OT	OT
	636200	5JB1	Cust.Ops-StPete FL		OT	OT
	636200	5JB2	Cust.Ops-Tarpon S FL		OT	OT
	636200	5JB3	Cust.Ops-Clearwtr FL		OT	OT
	636200	5JB4	Cust.Ops-Bradentn FL		OT	OT
	636200	5JB5	Cust.Ops-Sarasota FL		OT	OT
	636200	5JB6	Cust.Ops-Fld Svc Cst		OT	OT
	636200	5JB7	Cust.Ops-AMNO Cst FL		OT	OT
	636200	5JB8	Cust.Ops-AMNO SSMG		OT	OT
	636200	5S00	SO Region President		OT	OT
	636200	5S30	SO Svc Ctr Admin		OT	OT
	636200	5S31	SO Svc Ctr FAC		OT	OT
	636200	5SA4	SO SE NC BZT		OT	OT
	636200	5SB0	SO KY Division GM		OT	OT
	636200	5SB4	SO KY CKY BZT		OT	OT

REDACTED

6362 Other Terminal Equipment Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Direct Assignment by Acct Number Retail	Wholesale
OT	636200	5VJ2	FL-I&M		OT	OT
	636200	620A	Centralized Services		OT	OT
	636200	6240	NOC S&A		OT	OT
	636200	62**	NOC Monitoring & Con		OT	OT
	636200	6212	NOC On-Line Support		OT	OT
	636200	6213	NOC Network Traffic		OT	OT
	636200	6214	NOC BTL Customer Sup		OT	OT
	636200	6215	NOC Internal Network		OT	OT
	636200	6216	NOC Administration		OT	OT
	636200	6217	NOC Intrnl Ntwk - SF		OT	OT
	636200	6218	NOC NSSC Bunkers		OT	OT
	636200	621A	NOC Mnt&Ctrl Mobinet		OT	OT
	636200	6232	Customer CARE Center		OT	OT
	636200	6240	Business Response S&		OT	OT
	636200	6245	Bus Disp Ctr - CA		OT	OT
	636200	6246	Bus Disp Ctr-Ene		OT	OT
	636200	6247	Bus Disp Ctr-FL		OT	OT
	636200	6248	Bus Resp Ctr-FL		OT	OT
	636200	6249	Bus Resp Ctr-Ene		OT	OT
	636200	624E	Bus Resp-Enh Prod		OT	OT
	636200	624H	Bus Resp Ctr-HI		OT	OT
	636200	624N	Buss Resp Prov-ET		OT	OT
	636200	624S	Bus Resp-Sys Sprt		OT	OT
	636200	6270	Call Center Manageme		OT	OT
	636200	6340	NOPS Region Operatio		OT	OT
	636200	6380	NOPS - Inventory Man		OT	OT
	636200	9G99	Clearing Accounts		OT	OT
	636200	9N99	Ntwk Svc - Other		OT	OT
	636200	9NBN	NS-Factory-Empl Ben		OT	OT
	636200	9NBS	NS-Supply-Empl Ben		OT	OT
	636200	9NIN	NS-Other Insurance		OT	OT
	636200	HPS2	Investigative Svcs.		OT	OT
	636200	S500	VP/GM - Branch South		OT	OT
	636200	TPST	Supply Billing		OT	OT
	636200	VY12	SP/CW - I&M		OT	OT
	636200	ZCCA	CCA-Charge Common		OT	OT
	636200	ZEIP	EIP Accruals		OT	OT
	636200	ZFID	Oth Oper Fid Adj		OT	OT
	636200	ZINT	Integrator Prorates		OT	OT
	636200	ZMIC	MICS Accruals Mgmt		OT	OT
	636200	ZOAC	Other Accruals-Common		OT	OT
	636200	ZOAD	Other Accruals-Direct		OT	OT
	636200	ZPRD	Service Corp II Prorates		OT	OT
	636200	ZPYL	Payroll Accruals		OT	OT
	636230	14A1	PC Reg Op Tampa		OT	OT
	636230	5J2E	AD&C OSP-E/C-Western		OT	OT
	636230	5J2F	AD&C OSP-E/C-Souther		OT	OT
	636230	5J2G	AD&C OSP-E/C-Tampa		OT	OT
	636230	5J42	Ntwk Rel - PM FL		OT	OT
	636230	5JA1	Cust.Ops-Tampa N FL		OT	OT
	636230	5JA2	Cust.Ops-Tampa C FL		OT	OT
	636230	5JA3	Cust.Ops-Tampa E FL		OT	OT
	636230	5JA4	Cust.Ops-Lakeland FL		OT	OT
	636230	5JA5	Cust.Ops-W. Haven FL		OT	OT
	636230	5JA6	Cust.Ops-Fld Svc Int		OT	OT
	636230	5JB1	Cust.Ops-St.Pete FL		OT	OT
	636230	5JB2	Cust.Ops-Tarpon S FL		OT	OT

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GTE Telphone Operations - Florida

Attachment F

Functional Cost Pool Assignment with Direct Assignment

6362 Other Terminal Equipment Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Direct Assignment by Acct Number Retail	Wholesale
IOT	636230	5JB3	Cust Ops-Clearwtr FL		IOT	IOT
	636230	5JB4	Cust Ops-Bradentn FL		IOT	IOT
	636230	5JB5	Cust Ops-Sarasota FL		IOT	IOT
	636230	5JB6	Cust Ops-Fld Svc Cst		IOT	IOT
	636230	6248	Bus Resp Ctr-FL		IOT	IOT
	636230	9N99	Ntwk Svc - Other		IOT	IOT
	636290	4G02	ERS Vendor TELCO		IOT	IOT
	636290	5J2B	COEI - FL		IOT	IOT
	636290	5J2F	AD&C OSP-E/C-Souther		IOT	IOT
	636290	5J2G	AD&C OSP-E/C-Tampa		IOT	IOT
	636290	5J2H	AD&C OSP-E/C-Eastern		IOT	IOT
	636290	5J42	Ntwk Rel - PM FL		IOT	IOT
	636290	5JA1	Cust Ops-Tampa N FL		IOT	IOT
	636290	5JA2	Cust Ops-Tampa C FL		IOT	IOT
	636290	5JA3	Cust Ops-Tampa E FL		IOT	IOT
	636290	5JA4	Cust Ops-Lakeland FL		IOT	IOT
	636290	5JA5	Cust Ops-W Haven FL		IOT	IOT
	636290	5JA6	Cust Ops-Fld Svc Int		IOT	IOT
	636290	5JB1	Cust Ops-St Pete FL		IOT	IOT
	636290	5JB2	Cust Ops-Tarpon S FL		IOT	IOT
	636290	5JB3	Cust Ops-Clearwtr FL		IOT	IOT
	636290	5JB4	Cust Ops-Bradentn FL		IOT	IOT
	636290	5JB5	Cust Ops-Sarasota FL		IOT	IOT
	636290	5JB6	Cust Ops-Fld Svc Cst		IOT	IOT
	636290	5SA4	SO SE NC BZT		IOT	IOT
	636290	5SB4	SO KY CKY BZT		IOT	IOT
	636290	6248	Bus Resp Ctr-FL		IOT	IOT
	636290	9N99	Ntwk Svc - Other		IOT	IOT
	636290	Y320	Data Product Mgmt		IOT	IOT
	636290	ZOAC	Other Accruals-Common		IOT	IOT

REDACTED

Wholesale	**Sum For IOT**
Retail	**Sum For IOT**

Sum For 6362

6411 Poles Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Direct Assignment by Acct Number Retail	Wholesale
Poles	641100	14A1	PC Reg Op Tampa		Poles	Poles
	641100	2302	Branch S&A - Tampa		Poles	Poles
	641100	2330	Market Response - East		Poles	Poles
	641100	2352	Branch Sales Eng - Tampa		Poles	Poles
	641100	23A2	Branch Mgr - FL		Poles	Poles
	641100	23G2	RSM SO #3 FL		Poles	Poles
	641100	23N2	Data Eng Mgr - FL		Poles	Poles
	641100	23P2	Ntwk Eng Mgr - FL		Poles	Poles
	641100	4A00	Supply - VP/GM		Poles	Poles
	641100	4E24	Whse Florida-Telco		Poles	Poles
	641100	4G02	ERS Vendor TELCO		Poles	Poles
	641100	4G03	Metrology - Telco		Poles	Poles
	641100	4H42	Fuel		Poles	Poles
	641100	4H4C	Fleet Ops-Florida		Poles	Poles
	641100	5B41	Ntwk Reliab Supt NW		Poles	Poles
	641100	5G2E	AD&C OSP-E/C-NW/S/W P		Poles	Poles
	641100	5J00	Region Pres S&A FL		Poles	Poles
	641100	5J20	GM Infra Prov - FL		Poles	Poles
	641100	5J2A	Infra Supt - FL		Poles	Poles
	641100	5J2B	COE! - FL		Poles	Poles
	641100	5J2E	AD&C OSP-E/C-Western		Poles	Poles
	641100	5J2F	AD&C OSP-E/C-Souther		Poles	Poles
	641100	5J2G	AD&C OSP-E/C-Tampa		Poles	Poles
	641100	5J2H	AD&C OSP-E/C-Eastern		Poles	Poles
	641100	5J2W	Project Mgt - FL		Poles	Poles
	641100	5J2X	Inventory Mgt - FL		Poles	Poles
	641100	5J2Z	Pole Contacts - FL		Poles	Poles
	641100	5J41	Ntwk Rel - Supt FL		Poles	Poles
	641100	5JA0	Cust Ops-Inld S&A FL		Poles	Poles
	641100	5JA1	Cust Ops-Tampa N FL		Poles	Poles
	641100	5JA2	Cust Ops-Tampa C FL		Poles	Poles
	641100	5JA3	Cust Ops-Tampa E FL		Poles	Poles
	641100	5JA4	Cust Ops-Lakeland FL		Poles	Poles
	641100	5JA5	Cust Ops-W Haven FL		Poles	Poles
	641100	5JA6	Cust Ops-Fld Svc Inl		Poles	Poles
	641100	5JA7	Cust Ops-AMNO Inl FL		Poles	Poles
	641100	5JB0	Cust Ops-Cstl S&A FL		Poles	Poles
	641100	5JB1	Cust Ops-St Pete FL		Poles	Poles
	641100	5JB2	Cust Ops-Tarpon S FL		Poles	Poles
	641100	5JB3	Cust Ops-Clearwtr FL		Poles	Poles
	641100	5JB4	Cust Ops-Bradentn FL		Poles	Poles
	641100	5JB5	Cust Ops-Sarasota FL		Poles	Poles
	641100	5JB6	Cust Ops-Fld Svc Cst		Poles	Poles
	641100	5JB7	Cust Ops-AMNO Cst FL		Poles	Poles
	641100	5VJ2	FL-I&M		Poles	Poles
	641100	6240	Business Response S&		Poles	Poles
	641100	624S	Bus Resp-Sys Sprt		Poles	Poles
	641100	6340	NOPS Region Operatio		Poles	Poles
	641100	6380	NOPS - Inventory Man		Poles	Poles
	641100	9N99	Ntwk Svc - Other		Poles	Poles
	641100	9NBN	NS-Factory-Empl Ben		Poles	Poles
	641100	9NBS	NS-Supply-Empl Ben		Poles	Poles
	641100	9NIN	NS-Other Insurance		Poles	Poles
	641100	HPC7	Paper & Forms		Poles	Poles
	641100	S500	VP/GM - Branch South		Poles	Poles
	641100	TPST	Supply Billing		Poles	Poles
	641100	VY12	SP/CW - I&M		Poles	Poles

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6411 Poles Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Direct Assignment by Acct Number Retail	Wholesale
Poles	641100	ZC10	CGA-Fiduciary		Poles	Poles
	641100	ZCCA	CGA-Charge Common		Poles	Poles
	641100	ZEAP	E P Accruals		Poles	Poles
	641100	ZFO	Oth Oper Fd Adj		Poles	Poles
	641100	ZINT	Integrator Prorates		Poles	Poles
	641100	ZMIC	MICS Accruals Mgmt		Poles	Poles
	641100	ZOAC	Other Accruals-Common		Poles	Poles
	641100	ZOAD	Other Accruals-Direct		Poles	Poles
	641100	ZPAY	Payables Accruals		Poles	Poles
	641100	ZPRD	Service Compl Prorates		Poles	Poles
	641100	ZPYL	Payroll Accruals		Poles	Poles
	641110	14A1	PC Reg Op Tampa		Poles	Poles
	641110	5D2Z	Pole Contact - TX,NM		Poles	Poles
	641110	5J2A	Infra Supt - FL		Poles	Poles
	641110	5J2E	AD&C OSP-E/C-Western		Poles	Poles
	641110	5J2F	AD&C OSP-E/C-Souther		Poles	Poles
	641110	5J2G	AD&C OSP-E/C-Tampa		Poles	Poles
	641110	5J2H	AD&C OSP-E/C-Eastern		Poles	Poles
	641110	5J2Z	Pole Contacts - FL		Poles	Poles
	641110	5JA1	Cust Ops-Tampa N FL		Poles	Poles
	641110	5JA3	Cust Ops-Tampa E FL		Poles	Poles
	641110	5JA4	Cust Ops-Lakeland FL		Poles	Poles
	641110	5JA5	Cust Ops-W Haven FL		Poles	Poles
	641110	5JA6	Cust Ops-Fld Svc Int		Poles	Poles
	641110	5JB1	Cust Ops-St Pete FL		Poles	Poles
	641110	5JB2	Cust Ops-Tarpon S FL		Poles	Poles
	641110	5JB3	Cust Ops-Clearwtr FL		Poles	Poles
	641110	5JB4	Cust Ops-Bradentn FL		Poles	Poles
	641110	5JB5	Cust Ops-Sarasota FL		Poles	Poles
	641110	9N99	Ntwk Svc - Other		Poles	Poles
	641130	5J2E	AD&C OSP-E/C-Western		Poles	Poles
	641130	5J2F	AD&C OSP-E/C-Souther		Poles	Poles
	641130	5J2G	AD&C OSP-E/C-Tampa		Poles	Poles
	641130	5J2H	AD&C OSP-E/C-Eastern		Poles	Poles
	641130	5JA1	Cust Ops-Tampa N FL		Poles	Poles
	641130	5JA2	Cust Ops-Tampa C FL		Poles	Poles
	641130	5JA3	Cust Ops-Tampa E FL		Poles	Poles
	641130	5JA4	Cust Ops-Lakeland FL		Poles	Poles
	641130	5JA5	Cust Ops-W Haven FL		Poles	Poles
	641130	5JA6	Cust Ops-Fld Svc Int		Poles	Poles
	641130	5JB1	Cust Ops-St Pete FL		Poles	Poles
	641130	5JB2	Cust Ops-Tarpon S FL		Poles	Poles
	641130	5JB3	Cust Ops-Clearwtr FL		Poles	Poles
	641130	5JB4	Cust Ops-Bradentn FL		Poles	Poles
	641130	5JB5	Cust Ops-Sarasota FL		Poles	Poles
	641130	5JB6	Cust Ops-Fld Svc Cst		Poles	Poles
	641130	9N99	Ntwk Svc - Other		Poles	Poles
Wholesale Sum For Poles					-	
Retail Sum For Poles						
Sum For 6411						

GTE Telphone Operations - Florida

Attachment F

Functional Cost Pool Assignment with Direct Assignment

6421 Aerial Cable Expense

Account Number (6 Digit)	Work Center	Work Center Title	Ong Pool	Adj ARMIS Amt	Aerial Non-Metallic	Aerial Metallic	Buried Non-Metallic	Buried Metallic	Under-Ground Non-Metallic	Under-Ground Metallic
642100	1400	Pub Com DP -	Cable							
642100	1447	Pub-Com Sales - RSC	Cable							
642100	14A1	PC Reg Op Tampa	Cable							
642100	14A2	Ops Center Tampa	Cable							
642100	14A3	PC Equip&Admin Tampa	Cable							
642100	1A9F	PM Tyrone	Cable							
642100	2302	Branch S&A - Tampa	Cable							
642100	2330	Market Response - East	Cable							
642100	2352	Branch Sales Eng - Tampa	Cable							
642100	23A2	Branch Mgr - FL	Cable							
642100	23G2	RSM SO #3 FL	Cable							
642100	23N2	Data Eng Mgr - FL	Cable							
642100	23P2	Ntwk Eng Mgr - FL	Cable							
642100	4A00	Supply - VP/GM	Cable							
642100	4E24	Whse Florida-Telco	Cable							
642100	4G02	ERS Vendor TELCO	Cable							
642100	4G03	Metrology - Telco	Cable							
642100	4H40	Fleet Ops S&A	Cable							
642100	4H42	Fuel	Cable							
642100	4H4C	Fleet Ops-Florida	Cable							
642100	5G2E	AD&C OSP-E/C-NW/SW P	Cable							
642100	5J00	Region Pres S&A FL	Cable							
642100	5J20	GM Infra Prov - FL	Cable							
642100	5J2A	Infra Supt - FL	Cable							
642100	5J2B	COEI - FL	Cable							
642100	5J2E	AD&C OSP-E/C-Western	Cable							
642100	5J2F	AD&C OSP-E/C-Souther	Cable							
642100	5J2G	AD&C OSP-E/C-Tampa	Cable							
642100	5J2H	AD&C OSP-E/C-Eastern	Cable							
642100	5J2W	Project Mgt - FL	Cable							
642100	5J2X	Inventory Mgt - FL	Cable							
642100	5J2Y	Network Design - FL	Cable							
642100	5J41	Ntwk Rel - Supt FL	Cable							
642100	5J42	Ntwk Rel - PM FL	Cable							
642100	5JA0	Cust.Ops-Inld S&A FL	Cable							
642100	5JA1	Cust.Ops-Tampa N FL	Cable							
642100	5JA2	Cust.Ops-Tampa C FL	Cable							
642100	5JA3	Cust.Ops-Tampa E FL	Cable							
642100	5JA4	Cust.Ops-Lakeland FL	Cable							
642100	5JA5	Cust.Ops-W. Haven FL	Cable							
642100	5JA6	Cust.Ops-Fld Svc Inl	Cable							
642100	5JA7	Cust.Ops-AMNO Inl FL	Cable							
642100	5JA8	Cust.Ops-AMNO CECC	Cable							
642100	5JB0	Cust.Ops-Cst S&A FL	Cable							
642100	5JB1	Cust.Ops-St.Pete FL	Cable							
642100	5JB2	Cust.Ops-Tarpon S FL	Cable							
642100	5JB3	Cust.Ops-Clearwtr FL	Cable							
642100	5JB4	Cust.Ops-Bradenton FL	Cable							
642100	5JB5	Cust.Ops-Sarasota FL	Cable							
642100	5JB6	Cust.Ops-Fld Svc Cst	Cable							
642100	5JB7	Cust.Ops-AMNO Cst FL	Cable							
642100	5JB8	Cust.Ops-AMNO SSMG	Cable							
642100	5S00	SO Region President	Cable							
642100	5SB0	SO KY Division GM	Cable							
642100	5SB4	SO KY CKY BZT	Cable							
642100	5VJ2	FL-I&M	Cable							
642100	8240	Business Response S&	Cable							

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GTE Telphone Operations - Florida

Attachment F

Functional Cost Pool Assignment with Direct Assignment

6421 Aerial Cable Expense

Account Number (6 Digit)	Work Center	Work Center Title	Ong Pool	Adj ARMIS Amt	Aerial Non-Metallic	Aerial Metallic	Buried Non-Metallic	Buried Metallic	Under-Ground Non-Metallic	Under-Ground Metallic
642100	624S	Bus Resp-Sys-Sprt	Cable							
642100	6340	NCPS Region Operatio	Cable							
642100	6380	[illegible] Plantion Man	Cable							
642100	9G99	Clearing Accounts	Cable							
642100	9N99	Ntwk Svc - Other	Cable							
642100	9NBN	NS-Factory-Empl Ben	Cable							
642100	9NBR	NS-Empl Ben-Retail	Cable							
642100	9NBS	NS-Supply-Empl Ben	Cable							
642100	9NIN	NS-Other Insurance	Cable							
642100	HPC7	Paper & Forms	Cable							
642100	HPS2	Investigative Svcs	Cable							
642100	Norma	Normalization Entry	Cable							
642100	Olson	Olson ARMIS Adjustment	Cable							
642100	S600	VP GM - Branch South	Cable							
642100	TPST	Supply Billing	Cable							
642100	VY12	SP CW - I&M	Cable							
642100	ZC10	CCA-Fiduciary	Cable							
642100	ZCCA	CCA-Charge Common	Cable							
642100	ZEIP	EIP Accruals	Cable							
642100	ZFID	Oth Oper Fid Adj	Cable							
642100	ZINT	Integrator Prorates	Cable							
642100	ZMIC	MICS Accruals Mgmt.	Cable							
642100	ZOAC	Other Accruals-Common	Cable							
642100	ZOAD	Other Accruals-Direct	Cable							
642100	ZPAY	Payables Accruals	Cable							
642100	ZPRD	Service Corp II Prorates	Cable							
642100	ZPYL	Payroll Accruals	Cable							
642110	14A1	PC Reg Op Tampa	Arcu							
642110	5J2A	Infra Supt - FL	Arcu							
642110	5J2B	COEI - FL	Arcu							
642110	5J2E	AD&C OSP-E/C-Western	Arcu							
642110	5J2F	AD&C OSP-E/C-Souther	Arcu							
642110	5J2G	AD&C OSP-E/C-Tampa	Arcu							
642110	5J2H	AD&C OSP-E/C-Eastern	Arcu							
642110	5JA0	Cust Ops-Inld S&A FL	Arcu							
642110	5JA1	Cust Ops-Tampa N FL	Arcu							
642110	5JA2	Cust Ops-Tampa C FL	Arcu							
642110	5JA3	Cust Ops-Tampa E FL	Arcu							
642110	5JA4	Cust Ops-Lakeland FL	Arcu							
642110	5JA5	Cust Ops-W Haven FL	Arcu							
642110	5JA6	Cust Ops-Fld Svc Int	Arcu							
642110	5JB0	Cust Ops-Cstl S&A FL	Arcu							
642110	5JB1	Cust Ops-St Pete FL	Arcu							
642110	5JB2	Cust Ops-Tarpon S FL	Arcu							
642110	5JB3	Cust Ops-Clearwtr FL	Arcu							
642110	5JB4	Cust Ops-Bradentn FL	Arcu							
642110	5JB5	Cust Ops-Sarasota FL	Arcu							
642110	5JB6	Cust Ops-Fld Svc Cst	Arcu							
642110	5SB4	SO KY CKY BZT	Arcu							
642110	6248	Bus Resp Ctr-FL	Arcu							
642110	9N99	Ntwk Svc - Other	Arcu							
642110	ZOAC	Other Accruals-Common	Arcu							
642119	14A1	PC Reg Op Tampa	Arcu							
642119	14A2	Ops Center Tampa	Arcu							
642119	14A3	PC Equip&Admin Tampa	Arcu							
642119	2302	Branch S&A - Tampa	Arcu							
642119	2330	Market Response - East	Arcu							

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GTE Telphone Operations - Florida

Attachment F

Functional Cost Pool Assignment with Direct Assignment

6421 Aerial Cable Expense

Account Number (6 Digit)	Work Center	Work Center Title	Orig Pool	Adj ARMIS Amt	Aerial Non-Metallic	Aerial Metallic	Buried Non-Metallic	Buried Metallic	Under-Ground Non-Metallic	Under-Ground Metallic
642119	2352	Branch Sales Eng. - Tampa	Arcu							
642119	23A2	Branch Mgr - FL	Arcu							
642119	23G2	RSM-SO #3 FL	Arcu							
642119	23N2	Data Eng Mgr - FL	Arcu							
642119	23P2	Ntwk Eng Mgr - FL	Arcu							
642119	4A00	Supply - VP/GM	Arcu							
642119	4E24	Whse Florida-Telco	Arcu							
642119	4G02	ERS Vendor TELCO	Arcu							
642119	4G03	Metrology - Telco	Arcu							
642119	4H40	Fleet Ops S&A	Arcu							
642119	4H42	Fuel	Arcu							
642119	4H4C	Fleet Ops-Florida	Arcu							
642119	5G2E	AD&C OSP-E/C-NW/SW P	Arcu							
642119	5J00	Region Pres S&A FL	Arcu							
642119	5J2A	Infra Supt - FL	Arcu							
642119	5J2B	COEI - FL	Arcu							
642119	5J2E	AD&C OSP-E/C-Western	Arcu							
642119	5J2F	AD&C OSP-E/C-Souther	Arcu							
642119	5J2G	AD&C OSP-E/C-Tampa	Arcu							
642119	5J2H	AD&C OSP-E/C-Eastern	Arcu							
642119	5J2W	Project Mgt - FL	Arcu							
642119	5J41	Ntwk Rel - Supt FL	Arcu							
642119	5JA0	Cust Ops-Inld S&A FL	Arcu							
642119	5JA1	Cust Ops-Tampa N FL	Arcu							
642119	5JA2	Cust Ops-Tampa C FL	Arcu							
642119	5JA3	Cust Ops-Tampa E FL	Arcu							
642119	5JA4	Cust Ops-Lakeland FL	Arcu							
642119	5JA5	Cust.Ops-W. Haven FL	Arcu							
642119	5JA6	Cust.Ops-Fld Svc Inl	Arcu							
642119	5JA7	Cust.Ops-AMNO Inl FL	Arcu							
642119	5JB0	Cust.Ops-Cstl S&A FL	Arcu							
642119	5JB1	Cust.Ops-St.Pete FL	Arcu							
642119	5JB2	Cust.Ops-Tarpon S FL	Arcu							
642119	5JB3	Cust.Ops-Clearwtr FL	Arcu							
642119	5JB4	Cust.Ops-Bradentn FL	Arcu							
642119	5JB5	Cust.Ops-Sarasota FL	Arcu							
642119	5JB6	Cust.Ops-Fld Svc Cst	Arcu							
642119	5JB7	Cust.Ops-AMNO Cst FL	Arcu							
642119	5VJ2	FL-I&M	Arcu							
642119	6240	Business Response S&	Arcu							
642119	624S	Bus Resp-Sys Sprt	Arcu							
642119	6340	NOPS Region Operatio	Arcu							
642119	6380	NOPS - Inventory Mgm	Arcu							
642119	9N99	Ntwk Svc - Other	Arcu							
642119	9NBN	NS-Factory-Empl Ben	Arcu							
642119	9NBR	NS-Empl Ben-Retail	Arcu							
642119	9NBS	NS-Supply-Empl Ben	Arcu							
642119	9NIN	NS-Other Insurance	Arcu							
642119	Olson	Olson ARMIS Adjustment	Arcu							
642119	S500	VP/GM - Branch South	Arcu							
642119	TPST	Supply Billing	Arcu							
642119	VY12	SP/CW - I&M	Arcu							
642119	ZC10	CCA-Fiduciary	Arcu							
642119	ZCCA	CCA-Charge Common	Arcu							
642119	ZEIP	EIP Accruals	Arcu							
642119	ZFID	Oth Oper Fid Adj	Arcu							
642119	ZINT	Integrator Prorates	Arcu							

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6421 Aerial Cable Expense

Account Number (6 Digit)	Work Center	Work Center Title	Orig Pool	Adj ARMIS Amt	Aerial Non-Metallic	Aerial Metallic	Buried Non-Metallic	Buried Metallic	Under-Ground Non-Metallic	Under-Ground Metallic
642119	ZMIC	MICS Accruals Mgmt	Accu							
642119	ZOAC	Other Accruals-Common	Accu							
642119	ZOAD	Other Accruals-Direct	Accu							
642119	ZPRO	Service Corp - Prorates	Accu							
642119	ZPYL	Payroll Accruals	Accu							
642120	5J2E	AD&C OSP-E.C.-Western	Anfi							
642120	5J2G	AD&C OSP-E.C.-Tampa	Anfi							
642120	5JA2	Cust Ops-Tampa C FL	Anfi							
642120	5JA3	Cust Ops-Tampa E FL	Anfi							
642120	5JA4	Cust Ops-Lakeland FL	Anfi							
642120	5JA6	Cust Ops-Fld Svc Intl	Anfi							
642120	5JB1	Cust Ops-St Pete FL	Anfi							
642120	5JB2	Cust Ops-Tarpon S FL	Anfi							
642120	5JB3	Cust Ops-Clearwtr FL	Anfi							
642120	5JB4	Cust Ops-Bradentn FL	Anfi							
642120	5JB6	Cust Ops-Fld Svc Cst	Anfi							
642120	6248	Bus Resp Ctr-FL	Anfi							
642120	9N99	Ntwk Svc - Other	Anfi							
642199	5JA6	Cust Ops-Fld Svc Intl	Cable							
642199	5JB0	Cust Ops-Cstl S&A FL	Cable							
642199	5JB6	Cust Ops-Fld Svc Cst	Cable							
642199	6340	NOPS Region Operatio	Cable							
642199	6380	NOPS - Inventory Man	Cable							
642199	9NBN	NS-Factory-Empl Ben	Cable							
642199	Olson	Olson ARMIS Adjustment	Cable							
642199	ZEIP	EIP Accruals	Cable							
642199	ZFID	Oth Oper Fld Adj	Cable							
642199	ZMIC	MICS Accruals Mgmt	Cable							
642199	ZOAC	Other Accruals-Common	Cable							
642199	ZPYL	Payroll Accruals	Cable							
		Sum For 6421								

GTE Telphone Operations - Florida

Attachment F

Functional Cost Pool Assignment with Direct Assignment

6422 Underground Cable Expense

Account Number (6 Digit)	Work Center	Work Center Title	Ong Pool	Adj ARMIS Amt	Aerial Non-Metallic	Aerial Metallic	Buried Non-Metallic	Buried Metallic	Under-Ground Non-Metallic	Under-Ground Metallic
642200	14A1	PC Reg Op Tampa	Cable							
642200	14GF	PM Tyrone	Cable							
642200	2202	Branch S&A - Tampa	Cable							
642200	2330	Market Response - East	Cable							
642200	2352	Branch Sales Eng - Tampa	Cable							
642200	23A2	Branch Mgr - FL	Cable							
642200	23G2	RSM SO #3 FL	Cable							
642200	23N2	Data Eng Mgr - FL	Cable							
642200	23P2	Ntwk Eng Mgr - FL	Cable							
642200	4A00	Supply - VP GM	Cable							
642200	4E24	Whse Florida-Telco	Cable							
642200	4G02	ERS Vendor TELCO	Cable							
642200	4G03	Metrology - Telco	Cable							
642200	4H40	Fleet Ops S&A	Cable							
642200	4H42	Fuel	Cable							
642200	4H4C	Fleet Ops-Florida	Cable							
642200	5G2E	AD&C OSP-E/C-NW/SW P	Cable							
642200	5J00	Region Pres S&A FL	Cable							
642200	5J20	GM Infra Prov - FL	Cable							
642200	5J2A	Infra Supt - FL	Cable							
642200	5J2B	COEI - FL	Cable							
642200	5J2E	AD&C OSP-E/C-Western	Cable							
642200	5J2F	AD&C OSP-E/C-Souther	Cable							
642200	5J2G	AD&C OSP-E/C-Tampa	Cable							
642200	5J2H	AD&C OSP-E/C-Eastern	Cable							
642200	5J2W	Project Mgt - FL	Cable							
642200	5J2X	Inventory Mgt - FL	Cable							
642200	5J2Y	Network Design - FL	Cable							
642200	5J41	Ntwk Rel - Supt FL	Cable							
642200	5J42	Ntwk Rel - PM FL	Cable							
642200	5JA0	Cust.Ops-Inld S&A FL	Cable							
642200	5JA1	Cust.Ops-Tampa N FL	Cable							
642200	5JA2	Cust.Ops-Tampa C FL	Cable							
642200	5JA3	Cust.Ops-Tampa E FL	Cable							
642200	5JA4	Cust.Ops-Lakeland FL	Cable							
642200	5JA5	Cust.Ops-W. Haven FL	Cable							
642200	5JA6	Cust.Ops-Fld Svc Inl	Cable							
642200	5JA7	Cust.Ops-AMNO Inl FL	Cable							
642200	5JA8	Cust Ops-AMNO CRCC	Cable							
642200	5JB0	Cust.Ops-Cstl S&A FL	Cable							
642200	5JB1	Cust.Ops-St.Pete FL	Cable							
642200	5JB2	Cust.Ops-Tarpon S FL	Cable							
642200	5JB3	Cust.Ops-Clearwtr FL	Cable							
642200	5JB4	Cust.Ops-Bradenton FL	Cable							
642200	5JB5	Cust.Ops-Sarasota FL	Cable							
642200	5JB6	Cust.Ops-Fld Svc Cst	Cable							
642200	5JB7	Cust.Ops-AMNO Cst FL	Cable							
642200	5JB8	Cust.Ops-AMNO SSMG	Cable							
642200	5VJ2	FL-I&M	Cable							
642200	6240	Business Response S&	Cable							
642200	624S	Bus Resp-Sys Sprt	Cable							
642200	6320	NOPS Service Assuran	Cable							
642200	6340	NOPS Region Operatio	Cable							
642200	6380	NOPS - Inventory Man	Cable							
642200	9G99	Clearing Accounts	Cable							
642200	9N99	Ntwk Svc - Other	Cable							
642200	9NBN	NS-Factory-Empl Ben	Cable							

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GTE Telphone Operations - Florida

Functional Cost Pool Assignment with Direct Assignment

Attachment F

6422 Underground Cable Expense

Account Number (6 Digit)	Work Center	Work Center Title	Ong Pool	Adj ARMIS Amt	Aerial Non-Metallic	Aerial Metallic	Buried Non-Metallic	Buried Metallic	Under-Ground Non-Metallic	Under-Ground Metallic
642200	9NBS	NS-Supply-Empl Ben	Cable							
642200	9NIN	NS-Other Insurance	Cable							
642200	Norma	Normalization Entry	Cable							
642200	Olson	Olson ARMIS Adjustment	Cable							
642200	S500	VP GM - Branch South	Cable							
642200	TPST	Supply Billing	Cable							
642200	VY12	SP CW - I&M	Cable							
642200	ZC10	CCA-Fiduciary	Cable							
642200	ZCCA	CCA-Charge Common	Cable							
642200	ZEIP	EIP Accruals	Cable							
642200	ZFID	Oth Oper Fid Adj	Cable							
642200	ZINT	Integrator Prorates	Cable							
642200	ZMIC	MICS Accruals Mgmt	Cable							
642200	ZOAC	Other Accruals-Common	Cable							
642200	ZOAD	Other Accruals-Direct	Cable							
642200	ZPRO	Service Corp It Prorates	Cable							
642200	ZPYL	Payroll Accruals	Cable							
642210	4G02	ERS Vendor TELCO	Uncu							
642210	5E2F	Acc Design&Const-OSP-E/C-AR/OK	Uncu							
642210	5J2B	COEI - FL	Uncu							
642210	5J2E	AD&C OSP-E/C-Western	Uncu							
642210	5J2F	AD&C OSP-E/C-Souther	Uncu							
642210	5J2G	AD&C OSP-E/C-Tampa	Uncu							
642210	5J2H	AD&C OSP-E/C-Eastern	Uncu							
642210	5JA1	Cust.Ops-Tampa N FL	Uncu							
642210	5JA2	Cust.Ops-Tampa C FL	Uncu							
642210	5JA3	Cust.Ops-Tampa E FL	Uncu							
642210	5JA4	Cust.Ops-Lakeland FL	Uncu							
642210	5JA5	Cust.Ops-W Haven FL	Uncu							
642210	5JA6	Cust.Ops-Fld Svc Int	Uncu							
642210	5JB1	Cust.Ops-St Pete FL	Uncu							
642210	5JB2	Cust.Ops-Tarpon S FL	Uncu							
642210	5JB3	Cust.Ops-Clearwtr FL	Uncu							
642210	5JB4	Cust.Ops-Bradentn FL	Uncu							
642210	5JB5	Cust.Ops-Sarasota FL	Uncu							
642210	5JB6	Cust.Ops-Fld Svc Cst	Uncu							
642210	9N99	Ntwk Svc - Other	Uncu							
642210	V210	Operations Supt-MV	Uncu							
642210	ZFID	Oth Oper Fid Adj	Uncu							
642210	ZOAC	Other Accruals-Common	Uncu							
642220	5J2B	COEI - FL	Unfi							
642220	5J2E	AD&C OSP-E/C-Western	Unfi							
642220	5J2F	AD&C OSP-E/C-Souther	Unfi							
642220	5J2G	AD&C OSP-E/C-Tampa	Unfi							
642220	5J2H	AD&C OSP-E/C-Eastern	Unfi							
642220	5J42	Ntwk Rel - PM FL	Unfi							
642220	5JA2	Cust.Ops-Tampa C FL	Unfi							
642220	5JA3	Cust.Ops-Tampa E FL	Unfi							
642220	5JA6	Cust.Ops-Fld Svc Int	Unfi							
642220	5JB1	Cust.Ops-St.Pete FL	Unfi							
642220	5JB2	Cust.Ops-Tarpon S FL	Unfi							
642220	5JB3	Cust.Ops-Clearwtr FL	Unfi							
642220	5JB5	Cust.Ops-Sarasota FL	Unfi							
642220	5JB6	Cust.Ops-Fld Svc Cst	Unfi							
642220	9N99	Ntwk Svc - Other	Unfi							
		Sum For 6422								

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GTE Telphone Operations - Florida

Attachment F

Functional Cost Pool Assignment with Direct Assignment

6423 Buried Cable Expense

Account Number (6 Digit)	Work Center	Work Center Title	Orig Pool	Adj ARMIS Amt	Aerial Non-Metallic	Aerial Metallic	Buried Non-Metallic	Buried Metallic	Under-Ground Non-Metallic	Under-Ground Metallic
642300	14A1	PC Reg Op Tampa	Cable							
642300	2302	Branch S&A - Tampa	Cable							
642300	2330	Market Response - East	Cable							
642300	2352	Branch Sales Eng - Tampa	Cable							
642300	23A2	Branch Mgr - FL	Cable							
642300	23G2	RSM SO #3 FL	Cable							
642300	23P2	Ntwk Eng Mgr - FL	Cable							
642300	4E24	Whse Florida-Telco	Cable							
642300	4G02	ERS Vendor TELCO	Cable							
642300	4G03	Metrology - Telco	Cable							
642300	4H42	Fuel	Cable							
642300	4H4C	Fleet Ops-Florida	Cable							
642300	5G2E	AD&C OSP-E/C-NW/SW P	Cable							
642300	5HA1	Cust Op North Bus VA	Cable							
642300	5J00	Region Pres S&A FL	Cable							
642300	5J20	GM Infra Prov - FL	Cable							
642300	5J2A	Infra Supt - FL	Cable							
642300	5J2B	COEI - FL	Cable							
642300	5J2E	AD&C OSP-E/C-Western	Cable							
642300	5J2F	AD&C OSP-E/C-Souther	Cable							
642300	5J2G	AD&C OSP-E/C-Tampa	Cable							
642300	5J2H	AD&C OSP-E/C-Eastern	Cable							
642300	5J2W	Project Mgt - FL	Cable							
642300	5J2X	Inventory Mgt - FL	Cable							
642300	5J41	Ntwk Rel - Supt FL	Cable							
642300	5JA0	Cust Ops-Inld S&A FL	Cable							
642300	5JA1	Cust Ops-Tampa N FL	Cable							
642300	5JA2	Cust Ops-Tampa C FL	Cable							
642300	5JA3	Cust Ops-Tampa E FL	Cable							
642300	5JA4	Cust Ops-Lakeland FL	Cable							
642300	5JA5	Cust Ops-W Haven FL	Cable							
642300	5JA6	Cust Ops-Fld Svc Int	Cable							
642300	5JA7	Cust Ops-AMNO Int FL	Cable							
642300	5JB0	Cust Ops-Cstl S&A FL	Cable							
642300	5JB1	Cust Ops-St.Pete FL	Cable							
642300	5JB2	Cust.Ops-Tarpon S FL	Cable							
642300	5JB3	Cust Ops-Clearwtr FL	Cable							
642300	5JB4	Cust Ops-Bradentn FL	Cable							
642300	5JB5	Cust.Ops-Sarasota FL	Cable							
642300	5JB6	Cust.Ops-Fld Svc Cst	Cable							
642300	5JB7	Cust.Ops-AMNO Cst FL	Cable							
642300	6340	NOPS Region Operatio	Cable							
642300	6380	NOPS - Inventory Mgn	Cable							
642300	9N99	Ntwk Svc - Other	Cable							
642300	9NBN	NS-Factory-Empl Ben	Cable							
642300	9NBS	NS-Supply-Empl Ben	Cable							
642300	9NIN	NS-Other Insurance	Cable							
642300	Norma	Normalization Entry	Cable							
642300	Olson	Olson ARMIS Adjustment	Cable							
642300	S500	VP/GM - Branch South	Cable							
642300	TPST	Supply Billing	Cable							
642300	VY12	SP/CW - I&M	Cable							
642300	ZC10	CCA-Fiduciary	Cable							
642300	ZCCA	CCA-Charge Common	Cable							
642300	ZEIP	EIP Accruals	Cable							
642300	ZFID	Oth Oper Fid Adj	Cable							
642300	ZINT	Integrator Prorates	Cable							

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GTE Telphone Operations - Florida

Attachment F

Functional Cost Pool Assignment with Direct Assignment

6423 Buried Cable Expense

Account Number (6 Digit)	Work Center	Work Center Title	Orig Pool	Adj ARMIS Amt	Aerial Non-Metallic	Aerial Metallic	Buried Non-Metallic	Buried Metallic	Under-Ground Non-Metallic	Under-Ground Metallic
642300	ZMIC	MICS Accruals Mgmt	Cable							
642300	ZOAC	Other Accruals-Common	Cable							
642300	ZOAD	Other Accruals-Direct	Cable							
642300	ZPRO	Service Corp - Prorates	Cable							
642300	ZPYL	Payroll Accruals	Cable							
642310	5J00	Region Pres S&A FL	Bucu							
642310	5J20	GM Infra Prov - FL	Bucu							
642310	5J2A	Infra Supt - FL	Bucu							
642310	5J2B	COEI - FL	Bucu							
642310	5J2E	AD&C OSP-E/C-Western	Bucu							
642310	5J2F	AD&C OSP-E/C-Souther	Bucu							
642310	5J2G	AD&C OSP-E/C-Tampa	Bucu							
642310	5J2H	AD&C OSP-E/C-Eastern	Bucu							
642310	5JA0	Cust Ops-Inld S&A FL	Bucu							
642310	5JA1	Cust Ops-Tampa N FL	Bucu							
642310	5JA2	Cust Ops-Tampa C FL	Bucu							
642310	5JA3	Cust Ops-Tampa E FL	Bucu							
642310	5JA4	Cust Ops-Lakeland FL	Bucu							
642310	5JA5	Cust Ops-W Haven FL	Bucu							
642310	5JA6	Cust Ops-Fld Svc Inl	Bucu							
642310	5JA9	Cust Ops-Locates Inl	Bucu							
642310	5JB0	Cust Ops-Cstl S&A FL	Bucu							
642310	5JB1	Cust Ops-St Pete FL	Bucu							
642310	5JB2	Cust Ops-Tarpon S FL	Bucu							
642310	5JB3	Cust Ops-Clearwtr FL	Bucu							
642310	5JB4	Cust Ops-Bradentn FL	Bucu							
642310	5JB5	Cust Ops-Sarasota FL	Bucu							
642310	5JB6	Cust Ops-Fld Svc Cst	Bucu							
642310	5JB9	Cust Ops-Locates Cst	Bucu							
642310	5SA0	SO SE Division GM	Bucu							
642310	6248	Bus Resp Ctr-FL	Bucu							
642310	9N99	Ntwk Svc - Other	Bucu							
642310	DG10	AVP Mktg Info Mgmt	Bucu							
642310	ZOAC	Other Accruals-Common	Bucu							
642319	14A1	PC Reg Op Tampa	Bucu							
642319	1A9F	PM Tyrone	Bucu							
642319	2302	Branch S&A - Tampa	Bucu							
642319	2330	Market Response - East	Bucu							
642319	2352	Branch Sales Eng. - Tampa	Bucu							
642319	23A2	Branch Mgr - FL	Bucu							
642319	23G2	RSM SO #3 FL	Bucu							
642319	23N2	Data Eng Mgr - FL	Bucu							
642319	23P2	Ntwk Eng Mgr - FL	Bucu							
642319	4A00	Supply - VP/GM	Bucu							
642319	4E24	Whse Florida-Telco	Bucu							
642319	4G02	ERS Vendor TELCO	Bucu							
642319	4G03	Metrology - Telco	Bucu							
642319	4H40	Fleet Ops S&A	Bucu							
642319	4H42	Fuel	Bucu							
642319	4H4C	Fleet Ops-Florida	Bucu							
642319	5G2E	AD&C OSP-E/C-NW/SW P	Bucu							
642319	5J00	Region Pres S&A FL	Bucu							
642319	5J20	GM Infra Prov - FL	Bucu							
642319	5J2A	Infra Supt - FL	Bucu							
642319	5J2B	COEI - FL	Bucu							
642319	5J2E	AD&C OSP-E/C-Western	Bucu							
642319	5J2F	AD&C OSP-E/C-Souther	Bucu							

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GTE Telphone Operations - Florida

Attachment F

Functional Cost Pool Assignment with Direct Assignment

6423 Buried Cable Expense

Account Number (6 Digit)	Work Center	Work Center Title	Orig Pool	Adj ARMIS Amt	Aerial Non-Metallic	Aerial Metallic	Buried Non-Metallic	Buried Metallic	Under-Ground Non-Metallic	Under-Ground Metallic
642319	5J2G	AD&C OSP-E/C-Tampa	Bucu							
642319	5J2H	AD&C OSP-E/C-Eastern	Bucu							
642319	5J2M	Project Mgt - FL	Bucu							
642319	5J2Y	Network Design - FL	Bucu							
642319	5J41	Ntwk Rel - Supt FL	Bucu							
642319	5J42	Ntwk Rel - PM FL	Bucu							
642319	5JA0	Cust Ops-Mid S&A FL	Bucu							
642319	5JA1	Cust Ops-Tampa N FL	Bucu							
642319	5JA2	Cust Ops-Tampa C FL	Bucu							
642319	5JA3	Cust Ops-Tampa E FL	Bucu							
642319	5JA4	Cust Ops-Lakeland FL	Bucu							
642319	5JA5	Cust Ops-W Haven FL	Bucu							
642319	5JA6	Cust Ops-Fld Svc Int	Bucu							
642319	5JA7	Cust Ops-AMNO Int FL	Bucu							
642319	5JA8	Cust Ops-AMNO CRCC	Bucu							
642319	5JB0	Cust Ops-Cstl S&A FL	Bucu							
642319	5JB1	Cust Ops-St Pete FL	Bucu							
642319	5JB2	Cust Ops-Tarpon S FL	Bucu							
642319	5JB3	Cust Ops-Clearwtr FL	Bucu							
642319	5JB4	Cust Ops-Bradentn FL	Bucu							
642319	5JB5	Cust Ops-Sarasota FL	Bucu							
642319	5JB6	Cust Ops-Fld Svc Cst	Bucu							
642319	5JB7	Cust Ops-AMNO Cst FL	Bucu							
642319	5JB8	Cust Ops-AMNO SSMG	Bucu							
642319	5VJ2	FL-I&M	Bucu							
642319	6240	Business Response S&	Bucu							
642319	624S	Bus Resp-Sys Sprt	Bucu							
642319	6340	NOPS Region Operatio	Bucu							
642319	6380	NOPS - Inventory Man	Bucu							
642319	9G99	Cleanng Accounts	Bucu							
642319	9N99	Ntwk Svc - Other	Bucu							
642319	9NBN	NS-Factory-Empl Ben	Bucu							
642319	9N8S	NS-Supply-Empl Ben	Bucu							
642319	9NIN	NS-Other Insurance	Bucu							
642319	HPS2	Investigative Svcs.	Bucu							
642319	Olson	Olson ARMIS Adjustment	Bucu							
642319	S500	VP/GM - Branch South	Bucu							
642319	TPST	Supply Billing	Bucu							
642319	VY12	SP/CW - I&M	Bucu							
642319	ZC10	CCA-Fiduciary	Bucu							
642319	ZCCA	CCA-Charge Common	Bucu							
642319	ZEIP	EIP Accruals	Bucu							
642319	ZFID	Oth Oper Fld Adj	Bucu							
642319	ZINT	Integrator Prorates	Bucu							
642319	ZMIC	MICS Accruals-Mgmt.	Bucu							
642319	ZOAC	Other Accruals-Common	Bucu							
642319	ZOAD	Other Accruals-Direct	Bucu							
642319	ZPRD	Service Corp II Prorates	Bucu							
642319	ZPYL	Payroll Accruals	Bucu							
642320	5J2B	COEI - FL	Bufi							
642320	5J2E	AD&C OSP-E/C-Western	Bufi							
642320	5J2F	AD&C OSP-E/C-Souther	Bufi							
642320	5J2H	AD&C OSP-E/C-Eastern	Bufi							
642320	5JA1	Cust.Ops-Tampa N FL	Bufi							
642320	5JA2	Cust.Ops-Tampa C FL	Bufi							
642320	5JA3	Cust.Ops-Tampa E FL	Bufi							
642320	5JA4	Cust.Ops-Lakeland FL	Bufi							

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GTE Telphone Operations - Florida

Attachment F

Functional Cost Pool Assignment with Direct Assignment

6423 Buried Cable Expense

Account Number (6 Digit)	Work Center	Work Center Title	Ong Pool	Adj ARMIS Amt	Aerial Non-Metallic	Aerial Metallic	Buried Non-Metallic	Buried Metallic	Under-Ground Non-Metallic	Under-Ground Metallic
642320	5JA5	Cust Ops-W Haven FL	Bufi							
642320	5JA6	Cust Ops-Fld Svc Ct	Bufi							
642320	5JB1	Cust Ops-St Pete FL	Bufi							
642320	5JB2	Cust Ops-Tarpon S FL	Bufi							
642320	5JB3	Cust Ops-Clearwtr FL	Bufi							
642320	5JB4	Cust Ops-Bradentn FL	Bufi							
642320	5JB5	Cust Ops-Sarasota FL	Bufi							
642320	5JB6	Cust Ops-Fld Svc Ost	Bufi							
642320	9N99	Ntwk Svc - Other	Bufi							
642320	ZOAC	Other Accruals-Common	Bufi							
642399	1443	PubCom Sales Market	Cable							
642399	14A1	PC Reg Op Tampa	Cable							
642399	14A2	Ops Center Tampa	Cable							
642399	14A3	PC Equip&Admin Tampa	Cable							
642399	14B1	PC Reg Op Manon	Cable							
642399	14C1	PC Reg Op Westfield	Cable							
642399	14E1	PC Reg Op Irving	Cable							
642399	1590	BTL Material	Cable							
642399	1670	National Billing Sys	Cable							
642399	1A9F	PM Tyrone	Cable							
642399	2030	Bus BTL COGS	Cable							
642399	2302	Branch S&A - Tampa	Cable							
642399	2330	Market Response - East	Cable							
642399	2352	Branch Sales Eng. - Tampa	Cable							
642399	23A2	Branch Mgr - FL	Cable							
642399	23G2	RSM SO #3 FL	Cable							
642399	23N2	Data Eng Mgr - FL	Cable							
642399	23P2	Ntwk Eng Mgr - FL	Cable							
642399	4A00	Supply - VP/GM	Cable							
642399	4E24	Whse Florida-Telco	Cable							
642399	4G02	ERS Vendor TELCO	Cable							
642399	4G03	Metrology - Telco	Cable							
642399	4H40	Fleet Ops S&A	Cable							
642399	4H42	Fuel	Cable							
642399	4H4C	Fleet Ops-Florida	Cable							
642399	5BB2	Cust Ops-NW-PC-Tigar	Cable							
642399	5F2F	AD&C OSP-E/C-Lafayet	Cable							
642399	5F41	Ntwk Reliab Supt NO	Cable							
642399	5G2E	AD&C OSP-E/C-NW/SW P	Cable							
642399	5GA1	Cust Op West OH	Cable							
642399	5GB1	Cust Op NW PA	Cable							
642399	5HA1	Cust Op North Bus VA	Cable							
642399	5HA2	Cust Op South VA	Cable							
642399	5J00	Region Pres S&A FL	Cable							
642399	5J20	GM Infra Prov - FL	Cable							
642399	5J2A	Infra Supt - FL	Cable							
642399	5J2B	COE! - FL	Cable							
642399	5J2E	AD&C OSP-E/C-Western	Cable							
642399	5J2F	AD&C OSP-E/C-Souther	Cable							
642399	5J2G	AD&C OSP-E/C-Tampa	Cable							
642399	5J2H	AD&C OSP-E/C-Eastern	Cable							
642399	5J2W	Project Mgt - FL	Cable							
642399	5J2X	Inventory Mgt - FL	Cable							
642399	5J2Y	Network Design - FL	Cable							
642399	5J2Z	Pole Contacts - FL	Cable							
642399	5J31	Svc Ctr - FAC FL	Cable							
642399	5J41	Ntwk Rel - Supt FL	Cable							

REDACTED

6423 Buried Cable Expense

Account Number (6 Digit)	Work Center	Work Center Title	Orig Pool	Adj ARMIS Amt	Aerial Non-Metallic	Aerial Metallic	Buried Non-Metallic	Buried Metallic	Under-Ground Non-Metallic	Under-Ground Metallic
642399	5U42	Ntwk Rel - PM-FL	Cable							
642399	5U40	Cust Ops-Cstl S&A FL	Cable							
642399	5U41	Cust Ops-Tampa N FL	Cable							
642399	5U42	Cust Ops-Tampa C FL	Cable							
642399	5U43	Cust Ops-Tampa E FL	Cable							
642399	5U44	Cust Ops-Lakeland FL	Cable							
642399	5U45	Cust Ops-W Haven FL	Cable							
642399	5U46	Cust Ops-Fld Svc Int	Cable							
642399	5U47	Cust Ops-AMNO Int FL	Cable							
642399	5U48	Cust Ops-AMNO CRCC	Cable							
642399	5U49	Cust Ops-Locates Int	Cable							
642399	5U80	Cust Ops-Cstl S&A FL	Cable							
642399	5U81	Cust Ops-St Pete FL	Cable							
642399	5U82	Cust Ops-Tarpon S FL	Cable							
642399	5U83	Cust Ops-Clearwtr FL	Cable							
642399	5U84	Cust Ops-Bradentn FL	Cable							
642399	5U85	Cust Ops-Sarasota FL	Cable							
642399	5U86	Cust Ops-Fld Svc Cst	Cable							
642399	5U87	Cust Ops-AMNO Cst FL	Cable							
642399	5U88	Cust Ops-AMNO SSMG	Cable							
642399	5U89	Cust Ops-Locates Cst	Cable							
642399	5SA0	SO SE Division GM	Cable							
642399	5SA4	SO SE NC BZT	Cable							
642399	5SB1	SO KY East Distnct	Cable							
642399	5SB2	SO KY Central Dist	Cable							
642399	5VJ2	FL-I&M	Cable							
642399	6212	NOC On-Line Support	Cable							
642399	6213	NOC Network Traffic	Cable							
642399	6215	NOC Internal Network	Cable							
642399	6240	Business Response S&	Cable							
642399	6241	Bus Resp Prov-Ft Way	Cable							
642399	624E	Bus Resp-Enh Prod	Cable							
642399	624S	Bus Resp-Sys Sprt	Cable							
642399	6340	NOPS Region Operatio	Cable							
642399	6380	NOPS - Inventory Man	Cable							
642399	9G99	Cleanng Accounts	Cable							
642399	9N99	Ntwk Svc - Other	Cable							
642399	9NBN	NS-Factory-Empl Ben	Cable							
642399	9NBR	NS-Empl Ben-Retail	Cable							
642399	9NBS	NS-Supply-Empl Ben	Cable							
642399	9NIN	NS-Other Insurance	Cable							
642399	HPS2	Investigative Svcs.	Cable							
642399	Olson	Olson ARMIS Adjustment	Cable							
642399	S500	VP/GM - Branch South	Cable							
642399	TPST	Supply Billing	Cable							
642399	VY12	SP/CW - I&M	Cable							
642399	ZCCA	CCA-Charge Common	Cable							
642399	ZEIP	EIP Accruals	Cable							
642399	ZFID	Oth Oper Fid Adj	Cable							
642399	ZINT	Integrator Prorates	Cable							
642399	ZMIC	MICS Accruals Mgmt	Cable							
642399	ZOAC	Other Accruals-Common	Cable							
642399	ZOAD	Other Accruals-Direct	Cable							
642399	ZPAY	Payables Accruals	Cable							
642399	ZPRO	Service Corp II Prorates	Cable							
642399	ZPYL	Payroll Accruals	Cable							

REDACTED

GTE Telephone Operations - Florida

Attachment F

Functional Cost Pool Assignment with Direct Assignment

6423 Buried Cable Expense

Account Number (5 Digit)	Work Center	Work Center Title	Orig Pool	Adj ARMIS Amt	Aerial Non-Metallic	Aerial Metallic	Buried Non-Metallic	Buried Metallic	Under-Ground Non-Metallic	Under-Ground Metallic
Sum For 6423										

REDACTED

6424 Submarine Cable Expense

Account Number (6 Digit)	Work Center	Work Center Title	Orig Pool	Adj ARMIS Amt	Aerial Non-Metallic	Aerial Metallic	Buried Non-Metallic	Buried Metallic	Under-Ground Non-Metallic	Under-Ground Metallic
642400	4H42	Fuel	Cable							
642400	4H4C	Fleet Ops-Florida	Cable							
642400	5JA1	Cust Ops-Tampa N FL	Cable							
642400	5JA3	Cust Ops-Tampa E FL	Cable							
642400	5JA4	Cust Ops-Lakeland FL	Cable							
642400	5JA5	Cust Ops-W Haven FL	Cable							
642400	5JA6	Cust Ops-Fld Svc Inl	Cable							
642400	5JB0	Cust Ops-Cstl S&A FL	Cable							
642400	5JB1	Cust Ops-St Pete FL	Cable							
642400	5JB2	Cust Ops-Tarpon S FL	Cable							
642400	5JB4	Cust Ops-Bradentn FL	Cable							
642400	5JB5	Cust Ops-Sarasota FL	Cable							
642400	5JB6	Cust Ops-Fld Svc Cst	Cable							
642400	6340	NCPS Region Operatio	Cable							
642400	6380	NCPS - Inventory Man	Cable							
642400	9NBN	NS-Factory-Empl Ben	Cable							
642400	9NBS	NS-Supply-Empl Ben	Cable							
642400	GG00	VP Information Tech	Cable							
642400	TPST	Supply Billing	Cable							
642400	ZCCA	CCA-Charge Common	Cable							
642400	ZEIP	EIP Accruals	Cable							
642400	ZFID	Oth Oper Fld Adj	Cable							
642400	ZMIC	MICS Accruals Mgmt	Cable							
642400	ZOAC	Other Accruals-Common	Cable							
642400	ZOAD	Other Accruals-Direct	Cable							
642400	ZPYL	Payroll Accruals	Cable							
642410	5JA2	Cust Ops-Tampa C FL	Bucu							
642410	5JA3	Cust Ops-Tampa E FL	Bucu							
642410	5JA5	Cust Ops-W Haven FL	Bucu							
642410	5JA6	Cust Ops-Fld Svc Inl	Bucu							
642410	5JB1	Cust Ops-St Pete FL	Bucu							
642410	5JB5	Cust Ops-Sarasota FL	Bucu							
642410	9N99	Ntwk Svc - Other	Bucu							
642420	5JA1	Cust Ops-Tampa N FL	Bufi							
642420	5JA2	Cust Ops-Tampa C FL	Bufi							
642420	5JA5	Cust Ops-W Haven FL	Bufi							
642420	5JA6	Cust Ops-Fld Svc Inl	Bufi							
642420	5JB1	Cust Ops-St Pete FL	Bufi							
642420	5JB6	Cust Ops-Fld Svc Cst	Bufi							
642420	9N99	Ntwk Svc - Other	Bufi							
		Sum For 6424								

REDACTED

GTE Telephone Operations - Florida

Attachment F

Functional Cost Pool Assignment with Direct Assignment

6426 Intrabuilding Network Cable Expense

Account Number (6 Digit)	Work Center	Work Center Title	Org Pool	Adj ARMIS Amt	Aerial Non-Metallic	Aerial Metallic	Buried Non-Metallic	Buried Metallic	Under-Ground Non-Metallic	Under-Ground Metallic
642600	14A1	BC RegTOp Tampa	Cable							
642600	3312	Branch S&A - Tampa	Cable							
642600	3332	Mktg Response - East	Cable							
642600	3352	Branch Sales Engr - Tampa	Cable							
642600	33A2	Branch Mgr - FL	Cable							
642600	33G2	RSM SC #3 FL	Cable							
642600	33P2	Ntwk Eng Mgr - FL	Cable							
642600	4A00	Supply - VP GM	Cable							
642600	4E24	Nwse Florida-Telco	Cable							
642600	4G02	ERS Vendor TELCO	Cable							
642600	4G03	Metrology - Telco	Cable							
642600	4H40	Fleet Ops S&A	Cable							
642600	4H42	Fuel	Cable							
642600	4H4C	Fleet Ops-Florida	Cable							
642600	5G2E	AD&C OSP-E C-NW SW P	Cable							
642600	5J00	Region Pres S&A FL	Cable							
642600	5J20	GM Infra Prov - FL	Cable							
642600	5J2A	Infra Supt - FL	Cable							
642600	5J2E	AD&C OSP-E C-Western	Cable							
642600	5J2F	AD&C OSP-E C-Southern	Cable							
642600	5J2G	AD&C OSP-E/C-Tampa	Cable							
642600	5JA0	Cust Ops-Inld S&A FL	Cable							
642600	5JA1	Cust Ops-Tampa N FL	Cable							
642600	5JA2	Cust Ops-Tampa C FL	Cable							
642600	5JA3	Cust Ops-Tampa E FL	Cable							
642600	5JA4	Cust Ops-Lakeland FL	Cable							
642600	5JA5	Cust Ops-W Haven FL	Cable							
642600	5JA6	Cust Ops-Fld Svc Int	Cable							
642600	5JA7	Cust Ops-AMNO Int FL	Cable							
642600	5JB0	Cust Ops-Cstl S&A FL	Cable							
642600	5JB1	Cust Ops-St Pete FL	Cable							
642600	5JB2	Cust Ops-Tarpon S FL	Cable							
642600	5JB3	Cust Ops-Clearwtr FL	Cable							
642600	5JB4	Cust Ops-Bradentn FL	Cable							
642600	5JB5	Cust Ops-Sarasota FL	Cable							
642600	5JB6	Cust Ops-Fld Svc Cst	Cable							
642600	5JB7	Cust Ops-AMNO Cst FL	Cable							
642600	5VJ2	FL-I&M	Cable							
642600	6240	Business Response S&	Cable							
642600	624S	Bus Resp-Sys Sprt	Cable							
642600	6340	NOPS Region Operatio	Cable							
642600	6380	NOPS - Inventory Man	Cable							
642600	9N99	Ntwk Svc - Other	Cable							
642600	9NBN	NS-Factory-Empl Ben	Cable							
642600	9NBS	NS-Supply-Empl Ben	Cable							
642600	9NIN	NS-Other Insurance	Cable							
642600	HPS2	Investigative Svcs	Cable							
642600	S500	VP/GM - Branch South	Cable							
642600	TPST	Supply Billing	Cable							
642600	VY12	SP/CW - I&M	Cable							
642600	ZC10	CCA-Fiduciary	Cable							
642600	ZCCA	CCA-Charge Common	Cable							
642600	ZEIP	EIP Accruals	Cable							
642600	ZFID	Oth Oper Fid Adj	Cable							
642600	ZINT	Integrator Prorates	Cable							
642600	ZMIC	MICS Accruals Mgmt	Cable							
642600	ZOAC	Other Accruals-Common	Cable							

REDACTED

6426 Intrabuilding Network Cable Expense

Account Number (6 Digit)	Work Center	Work Center Title	Orig Pool	Adj ARMIS Amt	Aerial Non-Metallic	Aerial Metallic	Buried Non-Metallic	Buried Metallic	Under-Ground Non-Metallic	Under-Ground Metallic
642600	ZOAD	Other Accruals-Direct	Cable							
642600	ZPRO	Service Corp Prorates	Cable							
642600	ZPVL	Payroll Accruals	Cable							
642610	5JA1	Cust Ops-Tampa N FL	Arcu							
642610	5JA2	Cust Ops-Tampa S FL	Arcu							
642610	5JA3	Cust Ops-Tampa E FL	Arcu							
642610	5JA4	Cust Ops-Lakeland FL	Arcu							
642610	5JA5	Cust Ops-W Haven FL	Arcu							
642610	5JA6	Cust Ops-Fld Svc Intl	Arcu							
642610	5JB1	Cust Ops-St Pete FL	Arcu							
642610	5JB2	Cust Ops-Tarpon S FL	Arcu							
642610	5JB3	Cust Ops-Clearwtr FL	Arcu							
642610	5JB4	Cust Ops-Bradentn FL	Arcu							
642610	5JB5	Cust Ops-Sarasota FL	Arcu							
642610	5JB6	Cust Ops-Fld Svc Cst	Arcu							
642610	6248	Bus Resp Ctr-FL	Arcu							
642610	9N99	Ntwk Svc - Other	Arcu							
642610	ZOAC	Other Accruals-Common	Arcu							
642620	5JA1	Cust Ops-Tampa N FL	Arfi							
642620	5JA4	Cust Ops-Lakeland FL	Arfi							
642620	5JA6	Cust Ops-Fld Svc Intl	Arfi							
642620	5JB1	Cust Ops-St Pete FL	Arfi							
642620	5JB3	Cust Ops-Clearwtr FL	Arfi							
642620	5JB5	Cust Ops-Sarasota FL	Arfi							
642620	5JB6	Cust Ops-Fld Svc Cst	Arfi							
642620	9N99	Ntwk Svc - Other	Arfi							
		Sum For 6426								

REDACTED

6431 Aerial Wire Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Direct Assignment by Acct Number Retail	Wholesale
Aeria	643100	2302	Branch S&A - Tampa		Aerial Met	Aerial Met
	643100	2330	Market Response - East		Aerial Met	Aerial Met
	643100	[illegible]	Branch Sales Eng - Tampa		Aerial Met	Aerial Met
	643100	2[illegible]	Branch Mgr - FL		Aerial Met	Aerial Met
	643100	23G2	R3M S D #3 FL		Aerial Met	Aerial Met
	643100	23N2	Data Eng Mgr - FL		Aerial Met	Aerial Met
	643100	23P2	Ntwk Eng Mgr - FL		Aerial Met	Aerial Met
	643100	4E24	Nurse Florida-Telco		Aerial Met	Aerial Met
	643100	4G02	ERS Vendor TELCO		Aerial Met	Aerial Met
	643100	4G03	Metrology - Telco		Aerial Met	Aerial Met
	643100	4H42	Fuel		Aerial Met	Aerial Met
	643100	4H4C	Fleet Ops-Florida		Aerial Met	Aerial Met
	643100	5G2E	AD&C OSP-E C-N.W. SW P		Aerial Met	Aerial Met
	643100	5J00	Region Pres S&A FL		Aerial Met	Aerial Met
	643100	5J20	GM Infra Prov - FL		Aerial Met	Aerial Met
	643100	5J2A	Infra Supt - FL		Aerial Met	Aerial Met
	643100	5J2B	CCEI - FL		Aerial Met	Aerial Met
	643100	5J2E	AD&C OSP-E C-Western		Aerial Met	Aerial Met
	643100	5J2F	AD&C OSP-E C-Southern		Aerial Met	Aerial Met
	643100	5J2G	AD&C OSP-E C-Tampa		Aerial Met	Aerial Met
	643100	5J2H	AD&C OSP-E C-Eastern		Aerial Met	Aerial Met
	643100	5J2Y	Network Design - FL		Aerial Met	Aerial Met
	643100	5JA1	Ntwk Rel - Supt FL		Aerial Met	Aerial Met
	643100	5JA0	Cust Ops-Inld S&A FL		Aerial Met	Aerial Met
	643100	5JA1	Cust Ops-Tampa N FL		Aerial Met	Aerial Met
	643100	5JA2	Cust Ops-Tampa C FL		Aerial Met	Aerial Met
	643100	5JA3	Cust Ops-Tampa E FL		Aerial Met	Aerial Met
	643100	5JA4	Cust Ops-Lakeland FL		Aerial Met	Aerial Met
	643100	5JA5	Cust Ops-W Haven FL		Aerial Met	Aerial Met
	643100	5JA6	Cust Ops-Fld Svc Int		Aerial Met	Aerial Met
	643100	5JA7	Cust Ops-AMNO Int FL		Aerial Met	Aerial Met
	643100	5JA8	Cust Ops-AMNO CRCC		Aerial Met	Aerial Met
	643100	5JB0	Cust Ops-Cstl S&A FL		Aerial Met	Aerial Met
	643100	5JB1	Cust Ops-St Pete FL		Aerial Met	Aerial Met
	643100	5JB2	Cust Ops-Tarpon S FL		Aerial Met	Aerial Met
	643100	5JB3	Cust Ops-Clearwtr FL		Aerial Met	Aerial Met
	643100	5JB4	Cust Ops-Bradentn FL		Aerial Met	Aerial Met
	643100	5JB5	Cust Ops-Sarasota FL		Aerial Met	Aerial Met
	643100	5JB6	Cust Ops-Fld Svc Cst		Aerial Met	Aerial Met
	643100	5JB7	Cust Ops-AMNO Cst FL		Aerial Met	Aerial Met
	643100	5VJ2	FL-I&M		Aerial Met	Aerial Met
	643100	6240	Business Response S&		Aerial Met	Aerial Met
	643100	624S	Bus Resp Sys Sprt		Aerial Met	Aerial Met
	643100	6340	NOPS Region Operatio		Aerial Met	Aerial Met
	643100	6380	NOSS - Inventory Man		Aerial Met	Aerial Met
	643100	9N99	Ntwk Svc - Other		Aerial Met	Aerial Met
	643100	9NBN	NS-Factory-Empl Ben		Aerial Met	Aerial Met
	643100	9NBS	NS-Supply-Empl Ben		Aerial Met	Aerial Met
	643100	9NIN	NS-Other Insurance		Aerial Met	Aerial Met
	643100	S500	VP/GM - Branch South		Aerial Met	Aerial Met
	643100	TPST	Supply Billing		Aerial Met	Aerial Met
	643100	VY12	SP/CW - I&M		Aerial Met	Aerial Met
	643100	ZC10	CCA-Fiduciary		Aerial Met	Aerial Met
	643100	ZCCA	CCA-Charge Common		Aerial Met	Aerial Met
	643100	ZEIP	EIP Accruals		Aerial Met	Aerial Met
	643100	ZFID	Oth Oper Fid Adj		Aerial Met	Aerial Met
	643100	ZINT	Integrator Prorates		Aerial Met	Aerial Met

REDACTED

6431 Aerial Wire Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Direct Assignment by Acct Number Retail	Wholesale
Acqu	643100	ZMC	MCS Accruals Mgmt		Aerial Met	Aerial Met
	643100	2DAC	Other Accruals Common		Aerial Met	Aerial Met
	643100	2DAD	Other Accruals Direct		Aerial Met	Aerial Met
	643100	2DFD	Outside Plant Programs		Aerial Met	Aerial Met
	643100	2PAL	Plant Accruals		Aerial Met	Aerial Met

Wholesale	Sum For Aerial Met
Retail	Sum For Aerial Met

Sum For 6431

REDACTED

6441 Conduit Systems Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Direct Assignment by Acct Number Retail	Wholesale
Conduit	644100	[illegible]	PC Pkg Cb Tampa		Conduit	Conduit
	644100	[illegible]	Branch S&A - Tampa		Conduit	Conduit
	644100	[illegible]	Market Response - East		Conduit	Conduit
	644100	[illegible]	Branch Sales Eng - Tampa		Conduit	Conduit
	644100	[illegible]	Branch Mgr - FL		Conduit	Conduit
	644100	[illegible]	BSM SC #3 FL		Conduit	Conduit
	644100	03P2	NWk Eng Mgr - FL		Conduit	Conduit
	644100	4A00	Supply - VP GM		Conduit	Conduit
	644100	4E24	Nrse Florida-Telco		Conduit	Conduit
	644100	4G02	ERS Vendor TELCO		Conduit	Conduit
	644100	4G03	Metrology - Telco		Conduit	Conduit
	644100	4H42	Fuel		Conduit	Conduit
	644100	4H4C	Fleet Ops-Florida		Conduit	Conduit
	644100	5G2E	AD&C OSP-E C-N.W S.W P		Conduit	Conduit
	644100	5J00	Region Pres S&A FL		Conduit	Conduit
	644100	5J20	GM Infra Prov - FL		Conduit	Conduit
	644100	5J2A	Infra Supt - FL		Conduit	Conduit
	644100	5J2B	CDEI - FL		Conduit	Conduit
	644100	5J2E	AD&C OSP-E C-Western		Conduit	Conduit
	644100	5J2F	AD&C OSP-E C-Southern		Conduit	Conduit
	644100	5J2G	AD&C OSP-E C-Tampa		Conduit	Conduit
	644100	5J2H	AD&C OSP-E C-Eastern		Conduit	Conduit
	644100	5J2W	Project Mgt - FL		Conduit	Conduit
	644100	5J2X	Inventory Mgt - FL		Conduit	Conduit
	644100	5J41	Ntwk Rel - Supt FL		Conduit	Conduit
	644100	5JA0	Cust Ops-Inld S&A FL		Conduit	Conduit
	644100	5JA2	Cust Ops-Tampa C FL		Conduit	Conduit
	644100	5JA3	Cust Ops-Tampa E FL		Conduit	Conduit
	644100	5JA5	Cust Ops-W Haven FL		Conduit	Conduit
	644100	5JA6	Cust Ops-Fld Svc Inl		Conduit	Conduit
	644100	5JB3	Cust Ops-Clearwtr FL		Conduit	Conduit
	644100	5JB4	Cust Ops-Bradentn FL		Conduit	Conduit
	644100	5JB5	Cust Ops-Sarasota FL		Conduit	Conduit
	644100	6240	Business Response S&		Conduit	Conduit
	644100	624S	Bus Resp-Sys Sprt		Conduit	Conduit
	644100	6340	NOPS Region Operatio		Conduit	Conduit
	644100	6380	NOPS - Inventory Man		Conduit	Conduit
	644100	9N99	Ntwk Svc - Other		Conduit	Conduit
	644100	9NBN	NS-Factory-Empl Ben		Conduit	Conduit
	644100	9NBS	NS-Supply-Empl Ben		Conduit	Conduit
	644100	9NIN	NS-Other Insurance		Conduit	Conduit
	644100	S500	VP/GM - Branch South		Conduit	Conduit
	644100	TPST	Supply Billing		Conduit	Conduit
	644100	VY12	SP/CW - I&M		Conduit	Conduit
	644100	ZC10	CCA-Fiduciary		Conduit	Conduit
	644100	ZCCA	CCA-Charge Common		Conduit	Conduit
	644100	ZEIP	EIP Accruals		Conduit	Conduit
	644100	ZFID	Oth Oper Fid Adj		Conduit	Conduit
	644100	ZINT	Integrator Prorates		Conduit	Conduit
	644100	ZMIC	MICS Accruals Mgmt		Conduit	Conduit
	644100	ZOAC	Other Accruals-Common		Conduit	Conduit
	644100	ZOAD	Other Accruals-Direct		Conduit	Conduit
	644100	ZPRD	Service Corp II Prorates		Conduit	Conduit
	644100	ZPYL	Payroll Accruals		Conduit	Conduit

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GTE Telephone Operations - Florida

Attachment F

Functional Cost Pool Assignment with Direct Assignment

6441 Conduit Systems Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Direct Assignment by Acct Number Retail	Wholesale
Wholesale	Sum For [illegible]					
Retail	Sum For [illegible]					
	Sum For 6441					

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GTE Telephone Operations - Florida

Functional Cost Pool Assignment with Work Center to Pool Assignment

Attachment F

6512 Provisioning Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Pool Based on Work Center Assignment Wholesale
Switch	651200	6250	Database Mgmt S&A		Switch	Switch
	651200	6251	Database Mgmt DBMS - Central		Switch	Switch
	651200	6252	Database Mgmt DBMS - South		Switch	Switch
	651200	6255	Database Mgmt DBMS - E911		Switch	Switch
	651210	6251	Database Mgmt DBMS - Central		Switch	Switch
			***Wholesale* Sum For** Switch			
			***Retail* Sum For** Switch			
Oper	651200	6220	Operator Services S&A		Operator	Operator
			***Wholesale* Sum For** Operator			
			***Retail* Sum For** Operator			
Common	651200	9N99	Network Services-Other		Common	Common
	651200	Norma	Normalization Entry		Common	Common
	651200	ZMIC	MICS Accruals		Common	Common
	651200	ZOAC	Other Accruals		Common	Common
	651210	ZD10	DCA-Fiduciary		Common	Common
	651210	ZDCA	Common Cost Allocations-Charge		Common	Common
	651210	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	651210	ZMIC	MICS Accruals		Common	Common
	651299	Olson	Olson ARMIS Adjustment		Common	Common
			***Wholesale* Sum For** Common			
			***Retail* Sum For** Common			
			Sum For 6512			

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GTE Telephone Operations - Florida
Functional Cost Pool Assignment with Power Study Adjustment
6531 Power Expense

Attachment F

Cost Pool	(1) Adjusted Armis	(2) Heat Load Study	Redistributed Amount	Total Retail	Total Wholesale
Cable					
Aerial Non-Metallic					
Aerial Metallic					
Buried Non-Metallic					
Buried Metallic					
Undrgrd Non-Metllic					
Undrgrd Metallic					
Poles					
Conduit					
Transmission					
Switch					
IOT					
Direct Other					
Access					
B & C					
Operator					
Pubcom					
Consumer					
Business					
CXR					
Common					

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(1) Adjusted ARMIS represents 1998 ARMIS adjusted for normalization entries and the redistribution of clearing account activity; See Attachment D.

(2) Heat Load Study percentages were obtained from the Heat Load Study (see related study filed in this binder).

GTE Telphone Operations - Florida
Functional Cost Pool Assignment with Power Study Adjustment

Attachment F

6531 Power Expense

Account	Work Center	Work Center Title	Adj ARMIS Amount	Cost Pool
Direct Other				
653100	5JB7	CostCbs-AMNO Cstl FL		Direct Other
		Total Direct Other		
Common				
653100	4H52	Strat Svcs-Office Rearrange & Repairs		Common
653100	4H60	Utilities		Common
653100	ZCCA	Common Cost Allocations-Charge		Common
653100	ZFID	Other Operating Fiduciary Adjustments		Common
653100	ZOAC	Other Accruals		Common
653100	ZPAY	Payables Accruals		Common
		Total Common		

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GTE Telephone Operations - Florida

Functional Cost Pool Assignment with Work Center to Pool Assignment

Attachment F

6532 Network Administration Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Cable	653200	5J2E	Acc Design&Const-OSP-E.C-Western-FL		Cable	Cable
	653200	5J2F	Acc Design&Const-OSP-E.C-Southern-FL		Cable	Cable
	653200	5J2H	Acc Design&Const-OSP-E.C-Eastern-FL		Cable	Cable
	653230	5J2E	Acc Design&Const-OSP-E.C-Western-FL		Cable	Cable
	653230	5J2F	Acc Design&Const-OSP-E.C-Southern-FL		Cable	Cable
	653230	5J2H	Acc Design&Const-OSP-E.C-Eastern-FL		Cable	Cable
	Wholesale Sum For Cable					
	Retail Sum For Cable					
Switch	653200	6251	Database Mgmt (DBM) - Central		Switch	Switch
	653200	6253	Database Mgmt (DBM) - South		Switch	Switch
	653210	6211	NOC Monitoring & Control		Switch	Switch
	653210	6212	NOC On-Line Support		Switch	Switch
	653210	6214	NOC BTL Customer Support		Switch	Switch
	653210	6215	NOC Internal Network Monitoring		Switch	Switch
	653210	6218	NOC NSSC Bunkers		Switch	Switch
	653210	6250	Database Mgmt S&A		Switch	Switch
	653210	6251	Database Mgmt (DBM) - Central		Switch	Switch
	653210	6253	Database Mgmt (DBM) - South		Switch	Switch
	653210	6255	Database Mgmt (DBM) - E911		Switch	Switch
	653220	6211	NOC Monitoring & Control		Switch	Switch
	653220	6213	NOC Network Traffic Support		Switch	Switch
	653230	6215	NOC Internal Network Monitoring		Switch	Switch
	653230	6253	Database Mgmt (DBM) - South		Switch	Switch
	Wholesale Sum For Switch					
	Retail Sum For Switch					
DirOth	653200	5D30	Service Center - S&A - TX/NM		Direct Other	Direct Other
	653200	5H31	Service Center - FAC - Virginia		Direct Other	Direct Other
	653200	5J00	Region President S&A - Florida		Direct Other	Direct Other
	653200	5J2A	Infrastructure Support - Florida		Direct Other	Direct Other
	653200	5J30	Service Center - S&A - Florida		Direct Other	Direct Other
	653200	5J31	Service Center - FAC - Florida		Direct Other	Direct Other
	653200	5J32	Service Center - SPAG - Florida		Direct Other	Direct Other
	653200	5J41	Network Reliability Support Florida		Direct Other	Direct Other
	653200	5J42	Network Reliability Prev Maint Florida		Direct Other	Direct Other
	653200	5JA1	Cust Ops - Tampa North FL		Direct Other	Direct Other
	653200	5JA2	Cust Ops - Tampa Central FL		Direct Other	Direct Other
	653200	5JA3	Cust Ops - Tampa East FL		Direct Other	Direct Other
	653200	5JA4	Cust Ops - Lakeland FL		Direct Other	Direct Other
	653200	5JA5	Cust Ops - Winter Haven FL		Direct Other	Direct Other
	653200	5JA6	Cust Ops - Florida - Inland - Field Serv		Direct Other	Direct Other
	653200	5JA7	Cust Ops - AMNO Inland FL		Direct Other	Direct Other
	653200	5JA8	Cust Ops AMNO CRCC FL		Direct Other	Direct Other
	653200	5JB0	Cust Ops - Florida Coastal S&A		Direct Other	Direct Other
	653200	5JB1	Cust Ops - St Petersburg - FL		Direct Other	Direct Other
	653200	5JB2	Cust Ops - Tarpon Springs - FL		Direct Other	Direct Other
	653200	5JB3	Cust Ops - Clearwater - FL		Direct Other	Direct Other
	653200	5JB4	Cust Ops - Bradenton - FL		Direct Other	Direct Other
	653200	5JB5	Cust Ops - Sarasota - FL		Direct Other	Direct Other
	653200	5JB6	Cust Ops-FL-Coast-Field Svcs		Direct Other	Direct Other
	653200	5JB7	Cust Ops-AMNO Cstl FL		Direct Other	Direct Other

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GTE Telephone Operations - Florida

Functional Cost Pool Assignment with Work Center to Pool Assignment

Attachment F

6532 Network Administration Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Direct	653200	5JB8	Cust Ops-AMNO SSMG FL		Direct Other	Direct Other
	653200	5J31	Service Center - FAC - Florida		Direct Other	Direct Other
	653200	5JB6	Cust Ops-FL-Coast-Field Svcs		Direct Other	Direct Other
	653200	6240	Business Response S&A		Direct Other	Direct Other
	653200	6242	Business Response Provisioning - Florida		Direct Other	Direct Other
	653200	6247	Business Dispatch Center - Florida		Direct Other	Direct Other
	653200	6248	Business Response Center - Florida		Direct Other	Direct Other
	653200	6330	NCPS Service Fulfillment		Direct Other	Direct Other
	653200	6340	NCPS Region Operations Support		Direct Other	Direct Other
	653200	6380	NCPS - Inventory Management		Direct Other	Direct Other
	653200	6390	NCPS Maint Contracts		Direct Other	Direct Other
	653200	9N99	Network Services-Other		Direct Other	Direct Other
	653200	HP31	AVP - Technical Business Planning		Direct Other	Direct Other
	653200	HP07	Paper & Forms		Direct Other	Direct Other
	653200	Y410	Group Mgr 1		Direct Other	Direct Other
	653200	ZEIP	EIP Accruals		Direct Other	Direct Other
	653200	ZFID	Other Operating Fiduciary Adjustments		Direct Other	Direct Other
	653200	ZMIC	MICS Accruals		Direct Other	Direct Other
	653200	ZOAC	Other Accruals		Direct Other	Direct Other
	653200	ZOAD	Other Accruals-Direct		Direct Other	Direct Other
	653200	ZPAY	Payables Accruals		Direct Other	Direct Other
	653200	ZPYL	Payroll Accruals		Direct Other	Direct Other
	653210	5J30	Service Center - S&A - Florida		Direct Other	Direct Other
	653210	5J31	Service Center - FAC - Florida		Direct Other	Direct Other
	653210	5JB6	Cust Ops-FL-Coast-Field Svcs		Direct Other	Direct Other
	653210	6240	Business Response S&A		Direct Other	Direct Other
	653210	6242	Business Response Provisioning - Florida		Direct Other	Direct Other
	653210	6247	Business Dispatch Center - Florida		Direct Other	Direct Other
	653210	6248	Business Response Center - Florida		Direct Other	Direct Other
	653210	6330	NCPS Service Fulfillment		Direct Other	Direct Other
	653210	6340	NCPS Region Operations Support		Direct Other	Direct Other
	653210	6380	NCPS - Inventory Management		Direct Other	Direct Other
	653210	6390	NCPS Maint Contracts		Direct Other	Direct Other
	653210	9N99	Network Services-Other		Direct Other	Direct Other
	653210	HP31	AVP - Technical Business Planning		Direct Other	Direct Other
	653210	HP07	Paper & Forms		Direct Other	Direct Other
	653210	Y410	Group Mgr 1		Direct Other	Direct Other
	653210	ZEIP	EIP Accruals		Direct Other	Direct Other
	653210	ZFID	Other Operating Fiduciary Adjustments		Direct Other	Direct Other
	653210	ZMIC	MICS Accruals		Direct Other	Direct Other
	653210	ZOAC	Other Accruals		Direct Other	Direct Other
	653220	5J31	Service Center - FAC - Florida		Direct Other	Direct Other
	653220	5J42	Network Reliability Prev Maint Florida		Direct Other	Direct Other
	653220	5JB3	Cust Ops - Clearwater - FL		Direct Other	Direct Other
	653220	6246	Business Dispatch Center - Ene		Direct Other	Direct Other
	653220	6248	Business Response Center - Florida		Direct Other	Direct Other
	653220	9N99	Network Services-Other		Direct Other	Direct Other
	653220	HP61	AVP Center for Instruction		Direct Other	Direct Other
	653220	ZMIC	MICS Accruals		Direct Other	Direct Other
	653220	ZOAC	Other Accruals		Direct Other	Direct Other
	653230	5J30	Service Center - S&A - Florida		Direct Other	Direct Other
	653230	5J31	Service Center - FAC - Florida		Direct Other	Direct Other
	653230	5J42	Network Reliability Prev Maint Florida		Direct Other	Direct Other

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GTE Telphone Operations - Florida

Attachment F

Functional Cost Pool Assignment with Work Center to Pool Assignment

6532 Network Administration Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
DirOth	653230	5JA0	Cust.Ops - Florida Inland S&A		Direct Other	Direct Other
	653230	5JA1	Cust.Ops - Tampa North FL		Direct Other	Direct Other
	653230	5JA2	Cust.Ops - Tampa Central FL		Direct Other	Direct Other
	653230	5JA3	Cust.Ops - Tampa East FL		Direct Other	Direct Other
	653230	5JA4	Cust.Ops - Lakeland FL		Direct Other	Direct Other
	653230	5JA5	Cust.Ops - Winter Haven FL		Direct Other	Direct Other
	653230	5JA6	Cust.Ops - Florida - Inland - Field Serv		Direct Other	Direct Other
	653230	5JB1	Cust.Ops - St. Petersburg - FL		Direct Other	Direct Other
	653230	5JB2	Cust.Ops - Tarpon Springs - FL		Direct Other	Direct Other
	653230	5JB3	Cust.Ops - Clearwater - FL		Direct Other	Direct Other
	653230	5JB4	Cust.Ops - Bradenton - FL		Direct Other	Direct Other
	653230	5JB5	Cust.Ops - Sarasota - FL		Direct Other	Direct Other
	653230	5JB6	Cust.Ops-FL-Coast-Field Svcs		Direct Other	Direct Other
	653230	6240	Business Response S&A		Direct Other	Direct Other
	653230	6242	Business Response Provisioning - Florida		Direct Other	Direct Other
	653230	6246	Business Dispatch Center - Erie		Direct Other	Direct Other
	653230	6248	Business Response Center - Florida		Direct Other	Direct Other
	653230	624S	Bus Resp-Sys Sprt		Direct Other	Direct Other
	653230	6330	NOPS Service Fulfillment		Direct Other	Direct Other
	653230	6333	NOPS SE Srvc Inv		Direct Other	Direct Other
	653230	6334	NOPS SF Srvc Act		Direct Other	Direct Other
	653230	6340	NOPS Region Operations Support		Direct Other	Direct Other
	653230	9N99	Network Services-Other		Direct Other	Direct Other
	653230	9NBG	Employee Benefits-Ntwk Svcs-G&A		Direct Other	Direct Other
	653230	HP61	AVP Center for Instruction		Direct Other	Direct Other
	653230	HPC7	Paper & Forms		Direct Other	Direct Other
	653230	ZMIC	MICS Accruals		Direct Other	Direct Other
	653230	ZOAC	Other Accruals		Direct Other	Direct Other
			Wholesale **Sum For** Direct Other			
			Retail **Sum For** Direct Other			
B&C	653210	3147	(NASSC) - Billing IPOC		B & C	B & C
	653230	2550	Business Ops & Billing (BOB) - S&A		B & C	B & C
	653230	3144	National Acess Customer Center (NACC) -		B & C	B & C
			Wholesale **Sum For** B & C			
			Retail **Sum For** B & C			
Pubcom	653200	1400	PubCom DP		Pubcom	Pubcom
	653200	1447	Pub-Com Sales - RSC		Pubcom	Pubcom
	653200	1492	SmartCard - Smart College		Pubcom	Pubcom
	653200	14A1	PubCom Reg.Ops-Tampa		Pubcom	Pubcom
	653200	14A3	PubCom Reg.Ops-Equip & Admin - Tampa		Pubcom	Pubcom
	653210	1462	Paging Systems		Pubcom	Pubcom
	653220	1440	PubCom Coin Services National Sales		Pubcom	Pubcom
	653230	1460	Paging HQ S&A		Pubcom	Pubcom
			Wholesale **Sum For** Pubcom			
			Retail **Sum For** Pubcom			
Consumer	653200	9NBR	Employee Benefits-Ntwk Svcs-Retail		Consumer	CXR
	653210	1540	Prod. Mgmt. Value Added Svcs.		Consumer	CXR

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GTE Telphone Operations - Florida

Functional Cost Pool Assignment with Work Center to Pool Assignment

Attachment F

6532 Network Administration Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
			Wholesale **Sum For CXR**			
			Retail **Sum For Consumer**			
Business	653210	S410	GM - Branch Southwest - East TX/LA		Business	CXR
	653230	2420	Technology Solution Center		Business	CXR
	653230	250A	Business Sales Operations		Business	CXR
			Wholesale **Sum For CXR**			
			Retail **Sum For Business**			
CXR	653210	3146	National Access Subscription Services (N		CXR	CXR
	653230	3142	(NACC) - LEC/ALEC (Intralata)		CXR	CXR
			Wholesale **Sum For CXR**			
			Retail **Sum For CXR**			
			Sum For 6532			

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GTE Telphone Operations - Florida

Functional Cost Pool Assignment with Direct Assignment

Attachment F

6533 Testing Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Direct Assignment by Acct Number Retail	Wholesale
DirOth	653300	14A1	PC Reg Op Tampa		Direct Other	Direct Other
	653300	5HA1	Cust Op North Bus VA		Direct Other	Direct Other
	653300	5J00	Region Pres S&A FL		Direct Other	Direct Other
	653300	5J2A	Infra Supt - FL		Direct Other	Direct Other
	653300	5J2B	COEI - FL		Direct Other	Direct Other
	653300	5J2E	AD&C OSP-E/C-Western		Direct Other	Direct Other
	653300	5J2F	AD&C OSP-E/C-Souther		Direct Other	Direct Other
	653300	5J2G	AD&C OSP-E/C-Tampa		Direct Other	Direct Other
	653300	5J31	Svc Ctr - FAC FL		Direct Other	Direct Other
	653300	5J41	Ntwk Rel - Supt FL		Direct Other	Direct Other
	653300	5J42	Ntwk Rel - PM FL		Direct Other	Direct Other
	653300	5JA1	Cust.Ops-Tampa N FL		Direct Other	Direct Other
	653300	5JA2	Cust.Ops-Tampa C FL		Direct Other	Direct Other
	653300	5JA3	Cust.Ops-Tampa E FL		Direct Other	Direct Other
	653300	5JA4	Cust.Ops-Lakeland FL		Direct Other	Direct Other
	653300	5JA5	Cust.Ops-W. Haven FL		Direct Other	Direct Other
	653300	5JA6	Cust.Ops-Fld Svc Int		Direct Other	Direct Other
	653300	5JA7	Cust.Ops-AMNO Int FL		Direct Other	Direct Other
	653300	5JA8	Cust.Ops-AMNO CRCC		Direct Other	Direct Other
	653300	5JB0	Cust.Ops-Cstl S&A FL		Direct Other	Direct Other
	653300	5JB1	Cust.Ops-St.Pete FL		Direct Other	Direct Other
	653300	5JB2	Cust.Ops-Tarpon S FL		Direct Other	Direct Other
	653300	5JB3	Cust.Ops-Clearwtr FL		Direct Other	Direct Other
	653300	5JB4	Cust.Ops-Bradentn FL		Direct Other	Direct Other
	653300	5JB5	Cust.Ops-Sarasota FL		Direct Other	Direct Other
	653300	5JB6	Cust.Ops-Fld Svc Cst		Direct Other	Direct Other
	653300	5JB7	Cust.Ops-AMNO Cst FL		Direct Other	Direct Other
	653300	5JB8	Cust.Ops-AMNO SSMG		Direct Other	Direct Other
	653300	5SB4	SO KY CKY BZT		Direct Other	Direct Other
	653300	6227	Operator Services -		Direct Other	Direct Other
	653300	6240	Business Response S&		Direct Other	Direct Other
	653300	6247	Bus Disp Ctr-FL		Direct Other	Direct Other
	653300	6248	Bus Resp Ctr-FL		Direct Other	Direct Other
	653300	624E	Bus Resp-Enh Prod		Direct Other	Direct Other
	653300	624S	Bus Resp-Sys Sprt		Direct Other	Direct Other
	653300	6320	NOPS Service Assuran		Direct Other	Direct Other
	653300	6340	NOPS Region Operatio		Direct Other	Direct Other
	653300	9NBN	NS-Factory-Empl Ben		Direct Other	Direct Other
	653300	Norma	Normalization Entry		Direct Other	Direct Other
	653300	Olson	Olson ARMIS Adjustment		Direct Other	Direct Other
	653300	ZC10	CCA-Fiduciary		Direct Other	Direct Other
	653300	ZCCA	CCA-Charge Common		Direct Other	Direct Other
	653300	ZFID	Oth Oper Fid Adj		Direct Other	Direct Other
	653300	ZMIC	MICS Accruals Mgmt.		Direct Other	Direct Other
	653300	ZOAC	Other Accruals-Common		Direct Other	Direct Other
	653300	ZOAD	Other Accruals-Direct		Direct Other	Direct Other
	653300	ZPYL	Payroll Accruals		Direct Other	Direct Other
	653310	5JB0	Cust.Ops-Cstl S&A FL		Direct Other	Direct Other
	653310	5SA0	SO SE Division GM		Direct Other	Direct Other
	653310	6230	CARE S&A		Direct Other	Direct Other
	653310	6231	Customer CARE Center		Direct Other	Direct Other
	653310	6232	Customer CARE Center		Direct Other	Direct Other
	653310	6233	Customer CARE Center		Direct Other	Direct Other
	653310	6240	Business Response S&		Direct Other	Direct Other
	653310	6241	Bus Resp Prov-Ft Way		Direct Other	Direct Other
	653310	6247	Bus Disp Ctr-FL		Direct Other	Direct Other
	653310	6248	Bus Resp Ctr-FL		Direct Other	Direct Other

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GTE Telphone Operations - Florida

Functional Cost Pool Assignment with Direct Assignment

Attachment F

6533 Testing Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Direct Assignment by Acct Number Retail	Wholesale
DirOth	653310	624E	Bus Resp-Enh Prod		Direct Other	Direct Other
	653310	624S	Bus Resp-Sys Sprt		Direct Other	Direct Other
	653310	9N99	Ntwk Svc - Other		Direct Other	Direct Other
	653310	9NBN	NS-Factory-Empl Ben		Direct Other	Direct Other
	653310	HPC7	Paper & Forms		Direct Other	Direct Other
	653310	ZC10	CCA-Fiduciary		Direct Other	Direct Other
	653310	ZCCA	CCA-Charge Common		Direct Other	Direct Other
	653310	ZFID	Oth Oper Fid Adj		Direct Other	Direct Other
	653310	ZMIC	MICS Accruals Mgmt.		Direct Other	Direct Other
	653310	ZOAC	Other Accruals-Common		Direct Other	Direct Other
	653310	ZOAD	Other Accruals-Direct		Direct Other	Direct Other
	653310	ZPYL	Payroll Accruals		Direct Other	Direct Other
	653320	5J2E	AD&C OSP-E/C-Western		Direct Other	Direct Other
	653320	5J2F	AD&C OSP-E/C-Souther		Direct Other	Direct Other
	653320	5J31	Svc Ctr - FAC FL		Direct Other	Direct Other
	653320	5J42	Ntwk Rel - PM FL		Direct Other	Direct Other
	653320	5JA0	Cust.Ops-Inld S&A FL		Direct Other	Direct Other
	653320	5JA1	Cust.Ops-Tampa N FL		Direct Other	Direct Other
	653320	5JA2	Cust.Ops-Tampa C FL		Direct Other	Direct Other
	653320	5JA3	Cust.Ops-Tampa E FL		Direct Other	Direct Other
	653320	5JA4	Cust.Ops-Lakeland FL		Direct Other	Direct Other
	653320	5JA5	Cust.Ops-W. Haven FL		Direct Other	Direct Other
	653320	5JA6	Cust.Ops-Fld Svc Inl		Direct Other	Direct Other
	653320	5JB1	Cust.Ops-St.Pete FL		Direct Other	Direct Other
	653320	5JB2	Cust.Ops-Tarpon S FL		Direct Other	Direct Other
	653320	5JB3	Cust.Ops-Clearwtr FL		Direct Other	Direct Other
	653320	5JB4	Cust.Ops-Bradentn FL		Direct Other	Direct Other
	653320	5JB5	Cust.Ops-Sarasota FL		Direct Other	Direct Other
	653320	5JB6	Cust.Ops-Fld Svc Cst		Direct Other	Direct Other
	653320	6240	Business Response S&		Direct Other	Direct Other
	653320	6242	Bus Resp Prov-FL		Direct Other	Direct Other
	653320	6246	Bus Disp Ctr-Erie		Direct Other	Direct Other
	653320	6248	Bus Resp Ctr-FL		Direct Other	Direct Other
	653320	6320	NOPS Service Assuran		Direct Other	Direct Other
	653320	9N99	Ntwk Svc - Other		Direct Other	Direct Other
	653320	ZOAC	Other Accruals-Common		Direct Other	Direct Other
	653325	4H41	Ntl Spt AssetCtr S&A		Direct Other	Direct Other
	653325	6227	Operator Services -		Direct Other	Direct Other
	653325	6230	CARE S&A		Direct Other	Direct Other
	653325	6231	Customer CARE Center		Direct Other	Direct Other
	653325	6232	Customer CARE Center		Direct Other	Direct Other
	653325	6233	Customer CARE Center		Direct Other	Direct Other
	653325	6248	Bus Resp Ctr-FL		Direct Other	Direct Other
	653325	6270	Call Center Manageme		Direct Other	Direct Other
	653325	6320	NOPS Service Assuran		Direct Other	Direct Other
	653325	9N99	Ntwk Svc - Other		Direct Other	Direct Other
	653325	9NBG	NS-Empl Ben-G&A		Direct Other	Direct Other
	653325	FGN4	BA Centralized Ops		Direct Other	Direct Other
	653325	HPC7	Paper & Forms		Direct Other	Direct Other
	653325	ZEIP	EIP Accruals		Direct Other	Direct Other
	653325	ZFID	Oth Oper Fid Adj		Direct Other	Direct Other
	653325	ZMIC	MICS Accruals Mgmt.		Direct Other	Direct Other
	653325	ZOAC	Other Accruals-Common		Direct Other	Direct Other
	653330	1100	CCC - VP/GM		Direct Other	Direct Other
	653330	1300	PM Gen Mgr		Direct Other	Direct Other
	653330	14A1	PC Reg Op Tampa		Direct Other	Direct Other
	653330	4H13	Bldg Svcs-Tampa		Direct Other	Direct Other

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GTE Telphone Operations - Florida

Functional Cost Pool Assignment with Direct Assignment

Attachment F

6533 Testing Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Direct Assignment by Acct Number Retail	Wholesale
DirOth	653330	5J2B	COEI - FL		Direct Other	Direct Other
	653330	5J2E	AD&C OSP-E/C-Western		Direct Other	Direct Other
	653330	5J2F	AD&C OSP-E/C-Souther		Direct Other	Direct Other
	653330	5J2G	AD&C OSP-E/C-Tampa		Direct Other	Direct Other
	653330	5J2H	AD&C OSP-E/C-Eastern		Direct Other	Direct Other
	653330	5J2Y	Network Design - FL		Direct Other	Direct Other
	653330	5J30	Svc Ctr - S&A FL		Direct Other	Direct Other
	653330	5J31	Svc Ctr - FAC FL		Direct Other	Direct Other
	653330	5J42	Ntwk Rel - PM FL		Direct Other	Direct Other
	653330	5JA0	Cust.Ops-Inld S&A FL		Direct Other	Direct Other
	653330	5JA1	Cust.Ops-Tampa N FL		Direct Other	Direct Other
	653330	5JA2	Cust.Ops-Tampa C FL		Direct Other	Direct Other
	653330	5JA3	Cust.Ops-Tampa E FL		Direct Other	Direct Other
	653330	5JA4	Cust.Ops-Lakeland FL		Direct Other	Direct Other
	653330	5JA5	Cust.Ops-W. Haven FL		Direct Other	Direct Other
	653330	5JA6	Cust.Ops-Fld Svc Inl		Direct Other	Direct Other
	653330	5JB0	Cust.Ops-Cstl S&A FL		Direct Other	Direct Other
	653330	5JB1	Cust.Ops-St.Pete FL		Direct Other	Direct Other
	653330	5JB2	Cust.Ops-Tarpon S FL		Direct Other	Direct Other
	653330	5JB3	Cust.Ops-Clearwtr FL		Direct Other	Direct Other
	653330	5JB4	Cust.Ops-Bradentn FL		Direct Other	Direct Other
	653330	5JB5	Cust.Ops-Sarasota FL		Direct Other	Direct Other
	653330	5JB6	Cust.Ops-Fld Svc Cst		Direct Other	Direct Other
	653330	6240	Business Response S&		Direct Other	Direct Other
	653330	6246	Bus Disp Ctr-Erie		Direct Other	Direct Other
	653330	6248	Bus Resp Ctr-FL		Direct Other	Direct Other
	653330	9N99	Ntwk Svc - Other		Direct Other	Direct Other
	653330	AN00	Ntwk Svc - President		Direct Other	Direct Other
	653330	ZMIC	MICS Accruals Mgmt.		Direct Other	Direct Other
	653330	ZOAC	Other Accruals-Common		Direct Other	Direct Other
	653340	5J00	Region Pres S&A FL		Direct Other	Direct Other
	653340	5J31	Svc Ctr - FAC FL		Direct Other	Direct Other
	653340	5J32	Svc Ctr - SPAG FL		Direct Other	Direct Other
	653340	5JA0	Cust.Ops-Inld S&A FL		Direct Other	Direct Other
	653340	5JB0	Cust.Ops-Cstl S&A FL		Direct Other	Direct Other
	653340	5JB1	Cust.Ops-St.Pete FL		Direct Other	Direct Other
	653340	5JB3	Cust.Ops-Clearwtr FL		Direct Other	Direct Other
	653340	5JB7	Cust.Ops-AMNO Cst FL		Direct Other	Direct Other
	653340	6240	Business Response S&		Direct Other	Direct Other
	653340	6248	Bus Resp Ctr-FL		Direct Other	Direct Other
	653340	624E	Bus Resp-Enh Prod		Direct Other	Direct Other
	653340	624S	Bus Resp-Sys Sprt		Direct Other	Direct Other
	653340	6330	NOPS Service Fulfill		Direct Other	Direct Other
	653340	9N99	Ntwk Svc - Other		Direct Other	Direct Other
	653340	9NBN	NS-Factory-Empl Ben		Direct Other	Direct Other
	653340	ZC10	CCA-Fiduciary		Direct Other	Direct Other
	653340	ZCCA	CCA-Charge Common		Direct Other	Direct Other
	653340	ZFID	Oth Oper Fid Adj		Direct Other	Direct Other
	653340	ZMIC	MICS Accruals Mgmt.		Direct Other	Direct Other
	653340	ZOAD	Other Accruals-Direct		Direct Other	Direct Other
	653340	ZPYL	Payroll Accruals		Direct Other	Direct Other
	653347	ZMIC	MICS Accruals Mgmt.		Direct Other	Direct Other
	653399	Olson	Olson ARMIS Adjustment		Direct Other	Direct Other

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Wholesale	Sum For	Direct Other
Retail	Sum For	Direct Other

GTE Telphone Operations - Florida

Attachment F

Functional Cost Pool Assignment with Direct Assignment

6533 Testing Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Direct Assignment by Acct Number Retail	Wholesale
			Sum For 6533 –			

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GTE Telphone Operations - Florida

Functional Cost Pool Assignment with Work Center to Pool Assignment

Attachment F

6534 Plant Operations Admin. Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Cable	653400	5A2E	Acc Des&Const-OSP-E/C-L Gal/S Barb-CA		Cable	Cable
	653400	5D2F	Access Design&Const-OSP-E/C-SE-TX/NM		Cable	Cable
	653400	5D2G	Access Design&Const-OSP-E/C-WE-TX/NM		Cable	Cable
	653400	5F2F	Acc Design&Const-OSP-E/C-Lafayette-IN		Cable	Cable
	653400	5G2F	Acc Design&Const-OSP-E/C-NE/SE-PA-NE		Cable	Cable
	653400	5G2G	Acc Design&Const-OSP-E/C-OH-NE		Cable	Cable
	653400	5J2E	Acc Design&Const-OSP-E/C-Western-FL		Cable	Cable
	653400	5J2F	Acc Design&Const-OSP-E/C-Southern-FL		Cable	Cable
	653400	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL		Cable	Cable
	653400	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL		Cable	Cable
	653400	5S2F	South IP NC/SC OSP AD&C (Demand)		Cable	Cable
	653410	5J2E	Acc Design&Const-OSP-E/C-Western-FL		Cable	Cable
	653410	5J2F	Acc Design&Const-OSP-E/C-Southern-FL		Cable	Cable
	653410	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL		Cable	Cable
	653410	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL		Cable	Cable
	653420	5J2E	Acc Design&Const-OSP-E/C-Western-FL		Cable	Cable
	653420	5J2F	Acc Design&Const-OSP-E/C-Southern-FL		Cable	Cable
	653420	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL		Cable	Cable
	653420	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL		Cable	Cable
	653430	5J2E	Acc Design&Const-OSP-E/C-Western-FL		Cable	Cable
	653430	5J2F	Acc Design&Const-OSP-E/C-Southern-FL		Cable	Cable
	653430	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL		Cable	Cable
	653430	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL		Cable	Cable
	653490	5D2F	Access Design&Const-OSP-E/C-SE-TX/NM		Cable	Cable
	653490	5D2G	Access Design&Const-OSP-E/C-WE-TX/NM		Cable	Cable
	653490	5J2E	Acc Design&Const-OSP-E/C-Western-FL		Cable	Cable
	653490	5J2F	Acc Design&Const-OSP-E/C-Southern-FL		Cable	Cable
	653490	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL		Cable	Cable
	653490	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL		Cable	Cable
	653491	5J2E	Acc Design&Const-OSP-E/C-Western-FL		Cable	Cable
	653491	5J2F	Acc Design&Const-OSP-E/C-Southern-FL		Cable	Cable
	653491	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL		Cable	Cable
	Wholesale	**Sum For Cable**				
	Retail	**Sum For Cable**				
Poles	653400	5J2X	Inventory Management - FL		Poles	Poles
	653410	5J2Z	Pole Contact Rents - FL		Poles	Poles
	653490	5J2X	Inventory Management - FL		Poles	Poles
	Wholesale	**Sum For Poles**				
	Retail	**Sum For Poles**				
Switch	653400	5J2B	COEI - Florida		Switch	Switch
	653410	5J2B	COEI - Florida		Switch	Switch
	653410	6210	NOC S&A		Switch	Switch
	653410	6212	NOC On-Line Support		Switch	Switch
	653410	6214	NOC BTL Customer Support		Switch	Switch
	653410	6215	NOC Internal Network Monitoring		Switch	Switch
	653410	6216	NOC Administration		Switch	Switch
	653420	5J2B	COEI - Florida		Switch	Switch
	653420	6210	NOC S&A		Switch	Switch
	653420	6212	NOC On-Line Support		Switch	Switch
	653427	5J2B	COEI - Florida		Switch	Switch

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GTE Telphone Operations - Florida

Functional Cost Pool Assignment with Work Center to Pool Assignment

Attachment F

6534 Plant Operations Admin. Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Switch	653427	6211	NOC Monitoring & Control		Switch	Switch
	653427	6212	NOC On-Line Support		Switch	Switch
	653427	6213	NOC Network Traffic Support		Switch	Switch
	653427	6215	NOC Internal Network Monitoring		Switch	Switch
	653427	6218	NOC NSSC Bunkers		Switch	Switch
	653430	5J2B	COEI - Florida		Switch	Switch
	653490	5B2B	COEI - Northwest		Switch	Switch
	653490	5J2B	COEI - Florida		Switch	Switch
	653490	6210	NOC S&A		Switch	Switch
	653490	6212	NOC On-Line Support		Switch	Switch
	653490	6213	NOC Network Traffic Support		Switch	Switch
	653490	6214	NOC BTL Customer Support		Switch	Switch
	653490	6215	NOC Internal Network Monitoring		Switch	Switch
	653490	6216	NOC Administration		Switch	Switch
	653490	6218	NOC NSSC Bunkers		Switch	Switch
	653490	6250	Database Mgmt S&A		Switch	Switch
	653490	6251	Database Mgmt (DBM) - Central		Switch	Switch
	653490	6252	Database Mgmt (DBM) - East		Switch	Switch
	653490	6253	Database Mgmt (DBM) - South		Switch	Switch
	653490	6255	Database Mgmt (DBM) - E911		Switch	Switch
	653491	5J2B	COEI - Florida		Switch	Switch
	653497	6255	Database Mgmt (DBM) - E911		Switch	Switch
	Wholesale	**Sum For**	Switch			
	Retail	**Sum For**	Switch			
DirOth	653400	23M2	Voice Engineering Manager - FL		Direct Other	Direct Other
	653400	23N2	Data Engineering Manager - FL		Direct Other	Direct Other
	653400	23P2	Network Engineering Manager - FL		Direct Other	Direct Other
	653400	4E24	Whse Florida-Telco		Direct Other	Direct Other
	653400	4E26	Whse CA-Telco		Direct Other	Direct Other
	653400	4G03	Metrology - Telco		Direct Other	Direct Other
	653400	4H10	Building Services S&A-East Zone		Direct Other	Direct Other
	653400	4H13	Building Services - Tampa		Direct Other	Direct Other
	653400	4H42	Fuel		Direct Other	Direct Other
	653400	4H4C	Fleet Operations - Florida		Direct Other	Direct Other
	653400	4H50	General Manager - Strategic Services		Direct Other	Direct Other
	653400	5J00	Region President S&A - Florida		Direct Other	Direct Other
	653400	5J20	GM Infrastructure Provisioning - Florida		Direct Other	Direct Other
	653400	5J2A	Infrastructure Support - Florida		Direct Other	Direct Other
	653400	5J2Y	Network Design - FL		Direct Other	Direct Other
	653400	5J30	Service Center - S&A - Florida		Direct Other	Direct Other
	653400	5J31	Service Center - FAC - Florida		Direct Other	Direct Other
	653400	5J41	Network Reliability Support Florida		Direct Other	Direct Other
	653400	5J42	Network Reliability Prev Maint Florida		Direct Other	Direct Other
	653400	5JA0	Cust.Ops - Florida Inland S&A		Direct Other	Direct Other
	653400	5JA1	Cust.Ops - Tampa North FL		Direct Other	Direct Other
	653400	5JA2	Cust.Ops - Tampa Central FL		Direct Other	Direct Other
	653400	5JA3	Cust.Ops - Tampa East FL		Direct Other	Direct Other
	653400	5JA4	Cust.Ops - Lakeland FL		Direct Other	Direct Other
	653400	5JA5	Cust.Ops - Winter Haven FL		Direct Other	Direct Other
	653400	5JA6	Cust.Ops - Florida - Inland - Field Serv		Direct Other	Direct Other
	653400	5JA7	Cust.Ops - AMNO Inland FL		Direct Other	Direct Other
	653400	5JA8	Cust Ops AMNO CRCC FL		Direct Other	Direct Other

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GTE Telphone Operations - Florida

Functional Cost Pool Assignment with Work Center to Pool Assignment

Attachment F

6534 Plant Operations Admin. Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
DirOth	653400	5JB0	Cust.Ops - Florida Coastal S&A		Direct Other	Direct Other
	653400	5JB1	Cust.Ops - St. Petersburg - FL		Direct Other	Direct Other
	653400	5JB2	Cust.Ops - Tarpon Springs - FL		Direct Other	Direct Other
	653400	5JB3	Cust.Ops - Clearwater - FL		Direct Other	Direct Other
	653400	5JB4	Cust.Ops - Bradenton - FL		Direct Other	Direct Other
	653400	5JB5	Cust.Ops - Sarasota - FL		Direct Other	Direct Other
	653400	5JB6	Cust.Ops-FL-Coast-Field Svcs		Direct Other	Direct Other
	653400	5JB7	Cust.Ops-AMNO Cstl FL		Direct Other	Direct Other
	653400	5JB8	Cust Ops-AMNO SSMG FL		Direct Other	Direct Other
	653400	5S2Y	South IP Network Design (S&A)		Direct Other	Direct Other
	653400	5SB1	South KY East Customer Operations (Demand)		Direct Other	Direct Other
	653400	6240	Business Response S&A		Direct Other	Direct Other
	653400	6242	Business Response Provisioning - Florida		Direct Other	Direct Other
	653400	6245	Business Dispatch Center - CA		Direct Other	Direct Other
	653400	6246	Business Dispatch Center - Erie		Direct Other	Direct Other
	653400	6247	Business Dispatch Center - Florida		Direct Other	Direct Other
	653400	6248	Business Response Center - Florida		Direct Other	Direct Other
	653400	6249	Business Response Center - Erie		Direct Other	Direct Other
	653400	624E	Business Response-Enhanced Product Group		Direct Other	Direct Other
	653400	624S	Bus Resp-Sys Sprt		Direct Other	Direct Other
	653400	6330	NOPS Service Fulfillment		Direct Other	Direct Other
	653400	6332	NOPS - National Tables		Direct Other	Direct Other
	653400	6335	NOPS SF ANSPG		Direct Other	Direct Other
	653400	6338	NOPS SF RM Stf Spt		Direct Other	Direct Other
	653400	6340	NOPS Region Operations Support		Direct Other	Direct Other
	653400	6370	NOPS Network Design		Direct Other	Direct Other
	653400	6380	NOPS - Inventory Management		Direct Other	Direct Other
	653400	9G99	Integrator-Other		Direct Other	Direct Other
	653400	9GBG	Employee Benefits-Integrator-G&A		Direct Other	Direct Other
	653400	9N99	Network Services-Other		Direct Other	Direct Other
	653400	9NBG	Employee Benefits-Ntwk Svcs-G&A		Direct Other	Direct Other
	653400	9NBN	Employee Benefits-Ntwk Svcs-Factory		Direct Other	Direct Other
	653400	9NBS	NS-Supply-Empl Ben		Direct Other	Direct Other
	653400	HP00	Human Resources		Direct Other	Direct Other
	653400	HP61	AVP Center for Instruction		Direct Other	Direct Other
	653400	HP6B	Dir-Opns/Tech Trng		Direct Other	Direct Other
	653400	Norma	Normalization Entry		Direct Other	Direct Other
	653400	Olson	Olson ARMIS Adjustment		Direct Other	Direct Other
	653400	TPST	Supply Billing		Direct Other	Direct Other
	653400	V210	Operations Support-Media Ventures		Direct Other	Direct Other
	653400	V240	Eng & Const Support-Media Ventures		Direct Other	Direct Other
	653400	V900	General Management Markets-CW		Direct Other	Direct Other
	653400	Y320	Data Product Mgmt		Direct Other	Direct Other
	653400	Y420	Marketing		Direct Other	Direct Other
	653400	ZC10	CCA-Fiduciary		Direct Other	Direct Other
	653400	ZCCA	Common Cost Allocations-Charge		Direct Other	Direct Other
	653400	ZFID	Other Operating Fiduciary Adjustments		Direct Other	Direct Other
	653400	ZMIC	MICS Accruals		Direct Other	Direct Other
	653400	ZOAD	Other Accruals-Direct		Direct Other	Direct Other
	653400	ZPRD	Service Corp II Prorates		Direct Other	Direct Other
	653400	ZPYL	Payroll Accruals		Direct Other	Direct Other
	653410	4G03	Metrology - Telco		Direct Other	Direct Other
	653410	5HA1	Cust.Ops - Virginia - North Business		Direct Other	Direct Other
	653410	5J20	GM Infrastructure Provisioning - Florida		Direct Other	Direct Other

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GTE Telphone Operations - Florida

Functional Cost Pool Assignment with Work Center to Pool Assignment

Attachment F

6534 Plant Operations Admin. Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
DirOth	653410	5J2A	Infrastructure Support - Florida		Direct Other	Direct Other
	653410	5J2W	Project Management - FL		Direct Other	Direct Other
	653410	5J30	Service Center - S&A - Florida		Direct Other	Direct Other
	653410	5J31	Service Center - FAC - Florida		Direct Other	Direct Other
	653410	5J41	Network Reliability Support Florida		Direct Other	Direct Other
	653410	5J42	Network Reliability Prev Maint Florida		Direct Other	Direct Other
	653410	5JA0	Cust.Ops - Florida Inland S&A		Direct Other	Direct Other
	653410	5JA1	Cust.Ops - Tampa North FL		Direct Other	Direct Other
	653410	5JA2	Cust.Ops - Tampa Central FL		Direct Other	Direct Other
	653410	5JA3	Cust.Ops - Tampa East FL		Direct Other	Direct Other
	653410	5JA4	Cust.Ops - Lakeland FL		Direct Other	Direct Other
	653410	5JA5	Cust.Ops - Winter Haven FL		Direct Other	Direct Other
	653410	5JA6	Cust.Ops - Florida - Inland - Field Serv		Direct Other	Direct Other
	653410	5JA7	Cust.Ops - AMNO Inland FL		Direct Other	Direct Other
	653410	5JA8	Cust Ops AMNO CRCC FL		Direct Other	Direct Other
	653410	5JB0	Cust.Ops - Florida Coastal S&A		Direct Other	Direct Other
	653410	5JB1	Cust.Ops - St. Petersburg - FL		Direct Other	Direct Other
	653410	5JB2	Cust.Ops - Tarpon Springs - FL		Direct Other	Direct Other
	653410	5JB3	Cust.Ops - Clearwater - FL		Direct Other	Direct Other
	653410	5JB4	Cust.Ops - Bradenton - FL		Direct Other	Direct Other
	653410	5JB5	Cust.Ops - Sarasota - FL		Direct Other	Direct Other
	653410	5JB6	Cust.Ops-FL-Coast-Field Svcs		Direct Other	Direct Other
	653410	5JB7	Cust.Ops-AMNO Cstl FL		Direct Other	Direct Other
	653410	5JB8	Cust.Ops-AMNO SSMG FL		Direct Other	Direct Other
	653410	5S00	South Region President (S&A)		Direct Other	Direct Other
	653410	5SA4	South SE NC BZT Customer Operations (Demand)		Direct Other	Direct Other
	653410	5SB0	South KY Division GM/DRM/DAC (S&A)		Direct Other	Direct Other
	653410	5SB4	South KY Central KY BZT Cust. OP (Demand)		Direct Other	Direct Other
	653410	6247	Business Dispatch Center - Florida		Direct Other	Direct Other
	653410	6340	NOPS Region Operations Support		Direct Other	Direct Other
	653410	6370	NOPS Network Design		Direct Other	Direct Other
	653410	6380	NOPS - Inventory Management		Direct Other	Direct Other
	653410	9G99	Integrator-Other		Direct Other	Direct Other
	653410	9N99	Network Services-Other		Direct Other	Direct Other
	653410	9NBG	Employee Benefits-Ntwk Svcs-G&A		Direct Other	Direct Other
	653410	9NBN	Employee Benefits-Ntwk Svcs-Factory		Direct Other	Direct Other
	653410	9NBS	NS-Supply-Empl Ben		Direct Other	Direct Other
	653410	AG00	President - Bus. Dev. & Integration		Direct Other	Direct Other
	653410	AN00	Network Services-President		Direct Other	Direct Other
	653410	T110	Administration		Direct Other	Direct Other
	653410	Y320	Data Product Mgmt		Direct Other	Direct Other
	653410	Y410	Group Mgr 1		Direct Other	Direct Other
	653410	ZC10	CCA-Fiduciary		Direct Other	Direct Other
	653410	ZCCA	Common Cost Allocations-Charge		Direct Other	Direct Other
	653410	ZCCD	CCA-Charge Direct		Direct Other	Direct Other
	653410	ZEIP	EIP Accruals		Direct Other	Direct Other
	653410	ZFID	Other Operating Fiduciary Adjustments		Direct Other	Direct Other
	653410	ZOAC	Other Accruals		Direct Other	Direct Other
	653410	ZPYL	Payroll Accruals		Direct Other	Direct Other
	653420	5H00	Region Operations S&A - VA		Direct Other	Direct Other
	653420	5J00	Region President S&A - Florida		Direct Other	Direct Other
	653420	5J20	GM Infrastructure Provisioning - Florida		Direct Other	Direct Other
	653420	5J2A	Infrastructure Support - Florida		Direct Other	Direct Other
	653420	5J2W	Project Management - FL		Direct Other	Direct Other

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Functional Cost Pool Assignment with Work Center to Pool Assignment

Attachment F

6534 Plant Operations Admin. Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
DirOth	653420	5J2Y	Network Design - FL		Direct Other	Direct Other
	653420	5J30	Service Center - S&A - Florida		Direct Other	Direct Other
	653420	5J31	Service Center - FAC - Florida		Direct Other	Direct Other
	653420	5J32	Service Center - SPAG - Florida		Direct Other	Direct Other
	653420	5J41	Network Reliability Support Florida		Direct Other	Direct Other
	653420	5J42	Network Reliability Prev Maint Florida		Direct Other	Direct Other
	653420	5JA0	Cust.Ops - Florida Inland S&A		Direct Other	Direct Other
	653420	5JA1	Cust.Ops - Tampa North FL		Direct Other	Direct Other
	653420	5JA2	Cust.Ops - Tampa Central FL		Direct Other	Direct Other
	653420	5JA3	Cust.Ops - Tampa East FL		Direct Other	Direct Other
	653420	5JA4	Cust.Ops - Lakeland FL		Direct Other	Direct Other
	653420	5JA5	Cust.Ops - Winter Haven FL		Direct Other	Direct Other
	653420	5JA6	Cust.Ops - Florida - Inland - Field Serv		Direct Other	Direct Other
	653420	5JA7	Cust.Ops - AMNO Inland FL		Direct Other	Direct Other
	653420	5JA8	Cust Ops AMNO CRCC FL		Direct Other	Direct Other
	653420	5JB0	Cust.Ops - Florida Coastal S&A		Direct Other	Direct Other
	653420	5JB1	Cust.Ops - St. Petersburg - FL		Direct Other	Direct Other
	653420	5JB2	Cust.Ops - Tarpon Springs - FL		Direct Other	Direct Other
	653420	5JB3	Cust.Ops - Clearwater - FL		Direct Other	Direct Other
	653420	5JB4	Cust.Ops - Bradenton - FL		Direct Other	Direct Other
	653420	5JB5	Cust.Ops - Sarasota - FL		Direct Other	Direct Other
	653420	5JB6	Cust.Ops-FL-Coast-Field Svcs		Direct Other	Direct Other
	653420	5JB7	Cust.Ops-AMNO Cstl FL		Direct Other	Direct Other
	653420	5JB8	Cust.Ops-AMNO SSMG FL		Direct Other	Direct Other
	653420	6240	Business Response S&A		Direct Other	Direct Other
	653420	6246	Business Dispatch Center - Erie		Direct Other	Direct Other
	653420	6247	Business Dispatch Center - Florida		Direct Other	Direct Other
	653420	6248	Business Response Center - Florida		Direct Other	Direct Other
	653420	624E	Business Response-Enhanced Product Group		Direct Other	Direct Other
	653420	624S	Bus Resp-Sys Sprt		Direct Other	Direct Other
	653420	6340	NOPS Region Operations Support		Direct Other	Direct Other
	653420	6370	NOPS Network Design		Direct Other	Direct Other
	653420	6380	NOPS - Inventory Management		Direct Other	Direct Other
	653420	9N99	Network Services-Other		Direct Other	Direct Other
	653420	9NBN	Employee Benefits-Ntwk Svcs-Factory		Direct Other	Direct Other
	653420	9PBG	Employee Benefits - Serv. Corp II		Direct Other	Direct Other
	653420	AN00	Network Services-President		Direct Other	Direct Other
	653420	GG10	VP/GM - IT Services		Direct Other	Direct Other
	653420	HP00	Human Resources		Direct Other	Direct Other
	653420	HP60	VP-Workforce Development		Direct Other	Direct Other
	653420	HP61	AVP Center for Instruction		Direct Other	Direct Other
	653420	HP63	AVP Ctr for Dsgn/ALS		Direct Other	Direct Other
	653420	HP69	Prod Mgt-Funded Projects		Direct Other	Direct Other
	653420	HP6B	Dir-Opns/Tech Trng		Direct Other	Direct Other
	653420	HP6S	Dir-Leadership & Senior Culture		Direct Other	Direct Other
	653420	HP73	AVP-HR Technology & Information		Direct Other	Direct Other
	653420	HP75	Dir-Enterprise Services		Direct Other	Direct Other
	653420	HPC7	Paper & Forms		Direct Other	Direct Other
	653420	HPGB	HR-GTEDS Comp/Benefits		Direct Other	Direct Other
	653420	Olson	Olson ARMIS Adjustment		Direct Other	Direct Other
	653420	V900	General Management Markets-CW		Direct Other	Direct Other
	653420	Y350	Pricing & Forecasting		Direct Other	Direct Other
	653420	ZC10	CCA-Fiduciary		Direct Other	Direct Other
	653420	ZCCA	Common Cost Allocations-Charge		Direct Other	Direct Other

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GTE Telphone Operations - Florida

Functional Cost Pool Assignment with Work Center to Pool Assignment

Attachment F

6534 Plant Operations Admin. Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
DirOth	653420	ZFID	Other Operating Fiduciary Adjustments		Direct Other	Direct Other
	653420	ZMIC	MICS Accruals		Direct Other	Direct Other
	653420	ZOAC	Other Accruals		Direct Other	Direct Other
	653420	ZOAD	Other Accruals-Direct		Direct Other	Direct Other
	653420	ZPYL	Payroll Accruals		Direct Other	Direct Other
	653427	5J2A	Infrastructure Support - Florida		Direct Other	Direct Other
	653427	5J41	Network Reliability Support Florida		Direct Other	Direct Other
	653427	5J42	Network Reliability Prev Maint Florida		Direct Other	Direct Other
	653427	5JA1	Cust.Ops - Tampa North FL		Direct Other	Direct Other
	653427	5JB2	Cust.Ops - Tarpon Springs - FL		Direct Other	Direct Other
	653427	5JB4	Cust.Ops - Bradenton - FL		Direct Other	Direct Other
	653427	5JB5	Cust.Ops - Sarasota - FL		Direct Other	Direct Other
	653427	9N99	Network Services-Other		Direct Other	Direct Other
	653430	5J00	Region President S&A - Florida		Direct Other	Direct Other
	653430	5J20	GM Infrastructure Provisioning - Florida		Direct Other	Direct Other
	653430	5J2A	Infrastructure Support - Florida		Direct Other	Direct Other
	653430	5J30	Service Center - S&A - Florida		Direct Other	Direct Other
	653430	5J31	Service Center - FAC - Florida		Direct Other	Direct Other
	653430	5J41	Network Reliability Support Florida		Direct Other	Direct Other
	653430	5J42	Network Reliability Prev Maint Florida		Direct Other	Direct Other
	653430	5JA1	Cust.Ops - Tampa North FL		Direct Other	Direct Other
	653430	5JA2	Cust.Ops - Tampa Central FL		Direct Other	Direct Other
	653430	5JA3	Cust.Ops - Tampa East FL		Direct Other	Direct Other
	653430	5JA4	Cust.Ops - Lakeland FL		Direct Other	Direct Other
	653430	5JA5	Cust.Ops - Winter Haven FL		Direct Other	Direct Other
	653430	5JA6	Cust.Ops - Florida - Inland - Field Serv		Direct Other	Direct Other
	653430	5JA7	Cust.Ops - AMNO Inland FL		Direct Other	Direct Other
	653430	5JA8	Cust Ops AMNO CRCC FL		Direct Other	Direct Other
	653430	5JB0	Cust.Ops - Florida Coastal S&A		Direct Other	Direct Other
	653430	5JB1	Cust.Ops - St. Petersburg - FL		Direct Other	Direct Other
	653430	5JB2	Cust.Ops - Tarpon Springs - FL		Direct Other	Direct Other
	653430	5JB3	Cust.Ops - Clearwater - FL		Direct Other	Direct Other
	653430	5JB4	Cust.Ops - Bradenton - FL		Direct Other	Direct Other
	653430	5JB5	Cust.Ops - Sarasota - FL		Direct Other	Direct Other
	653430	5JB6	Cust.Ops-FL-Coast-Field Svcs		Direct Other	Direct Other
	653430	5JB7	Cust.Ops-AMNO Cstl FL		Direct Other	Direct Other
	653430	5JB8	Cust.Ops-AMNO SSMG FL		Direct Other	Direct Other
	653430	6248	Business Response Center - Florida		Direct Other	Direct Other
	653430	624E	Business Response-Enhanced Product Group		Direct Other	Direct Other
	653430	624S	Bus Resp-Sys Sprt		Direct Other	Direct Other
	653430	6340	NOPS Region Operations Support		Direct Other	Direct Other
	653430	9N99	Network Services-Other		Direct Other	Direct Other
	653430	9NBN	Employee Benefits-Ntwk Svcs-Factory		Direct Other	Direct Other
	653430	AN00	Network Services-President		Direct Other	Direct Other
	653430	Y420	Marketing		Direct Other	Direct Other
	653430	ZC10	CCA-Fiduciary		Direct Other	Direct Other
	653430	ZCCA	Common Cost Allocations-Charge		Direct Other	Direct Other
	653430	ZFID	Other Operating Fiduciary Adjustments		Direct Other	Direct Other
	653430	ZMIC	MICS Accruals		Direct Other	Direct Other
	653430	ZOAC	Other Accruals		Direct Other	Direct Other
	653430	ZOAD	Other Accruals-Direct		Direct Other	Direct Other
	653430	ZPYL	Payroll Accruals		Direct Other	Direct Other
	653490	4E26	Whse Hawaii-Telco		Direct Other	Direct Other
	653490	4G02	ERS S&A - Telco		Direct Other	Direct Other

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GTE Telphone Operations - Florida

Functional Cost Pool Assignment with Work Center to Pool Assignment

Attachment F

6534 Plant Operations Admin. Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
DirOth	653490	4G03	Metrology - Telco		Direct Other	Direct Other
	653490	4H10	Building Services S&A-East Zone		Direct Other	Direct Other
	653490	4H13	Building Services - Tampa		Direct Other	Direct Other
	653490	4H30	Building Services S&A-National		Direct Other	Direct Other
	653490	4H4C	Fleet Operations - Florida		Direct Other	Direct Other
	653490	4H60	Utilities		Direct Other	Direct Other
	653490	500A	Region Operations HQ		Direct Other	Direct Other
	653490	5C30	Service Center - S&A - Hawaii		Direct Other	Direct Other
	653490	5D30	Service Center - S&A - TX/NM		Direct Other	Direct Other
	653490	5D41	Network Reliability Support TX/NM		Direct Other	Direct Other
	653490	5DA0	Cust Ops - Texas/NM - Northeast - S&A		Direct Other	Direct Other
	653490	5F00	Region Operations S&A - North		Direct Other	Direct Other
	653490	5FA5	Cust Ops AMNO NO IN		Direct Other	Direct Other
	653490	5FB0	Cust.Ops - North - Illinois - S&A		Direct Other	Direct Other
	653490	5G31	Service Center - FAC - Northeast		Direct Other	Direct Other
	653490	5G41	Network Reliability Support Northeast		Direct Other	Direct Other
	653490	5J00	Region President S&A - Florida		Direct Other	Direct Other
	653490	5J20	GM Infrastructure Provisioning - Florida		Direct Other	Direct Other
	653490	5J2A	Infrastructure Support - Florida		Direct Other	Direct Other
	653490	5J2W	Project Management - FL		Direct Other	Direct Other
	653490	5J2Y	Network Design - FL		Direct Other	Direct Other
	653490	5J30	Service Center - S&A - Florida		Direct Other	Direct Other
	653490	5J31	Service Center - FAC - Florida		Direct Other	Direct Other
	653490	5J32	Service Center - SPAG - Florida		Direct Other	Direct Other
	653490	5J41	Network Reliability Support Florida		Direct Other	Direct Other
	653490	5J42	Network Reliability Prev Maint Florida		Direct Other	Direct Other
	653490	5JA0	Cust.Ops - Florida Inland S&A		Direct Other	Direct Other
	653490	5JA1	Cust.Ops - Tampa North FL		Direct Other	Direct Other
	653490	5JA2	Cust.Ops - Tampa Central FL		Direct Other	Direct Other
	653490	5JA3	Cust.Ops - Tampa East FL		Direct Other	Direct Other
	653490	5JA4	Cust.Ops - Lakeland FL		Direct Other	Direct Other
	653490	5JA5	Cust.Ops - Winter Haven FL		Direct Other	Direct Other
	653490	5JA6	Cust.Ops - Florida - Inland - Field Serv		Direct Other	Direct Other
	653490	5JA7	Cust.Ops - AMNO Inland FL		Direct Other	Direct Other
	653490	5JA8	Cust Ops AMNO CRCC FL		Direct Other	Direct Other
	653490	5JB0	Cust.Ops - Florida Coastal S&A		Direct Other	Direct Other
	653490	5JB1	Cust.Ops - St. Petersburg - FL		Direct Other	Direct Other
	653490	5JB2	Cust.Ops - Tarpon Springs - FL		Direct Other	Direct Other
	653490	5JB3	Cust.Ops - Clearwater - FL		Direct Other	Direct Other
	653490	5JB4	Cust.Ops - Bradenton - FL		Direct Other	Direct Other
	653490	5JB5	Cust.Ops - Sarasota - FL		Direct Other	Direct Other
	653490	5JB6	Cust.Ops-FL-Coast-Field Svcs		Direct Other	Direct Other
	653490	5JB7	Cust.Ops-AMNO Cstl FL		Direct Other	Direct Other
	653490	5JB8	Cust.Ops-AMNO SSMG FL		Direct Other	Direct Other
	653490	6010	Associate Development Program		Direct Other	Direct Other
	653490	620A	Centralized Services S&A		Direct Other	Direct Other
	653490	6240	Business Response S&A		Direct Other	Direct Other
	653490	6242	Business Response Provisioning - Florida		Direct Other	Direct Other
	653490	624S	Bus Resp-Sys Sprt		Direct Other	Direct Other
	653490	6320	NOPS Service Assurance		Direct Other	Direct Other
	653490	6330	NOPS Service Fulfillment		Direct Other	Direct Other
	653490	6333	NOPS SE Srvc Inv		Direct Other	Direct Other
	653490	6335	NOPS SF ANSPG		Direct Other	Direct Other
	653490	6340	NOPS Region Operations Support		Direct Other	Direct Other

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Functional Cost Pool Assignment with Work Center to Pool Assignment

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6534 Plant Operations Admin. Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
DirOth	653490	6351	NOPS - National Customer Relations		Direct Other	Direct Other
	653490	6360	NOPS Standards & Technology Testing		Direct Other	Direct Other
	653490	6380	NOPS - Inventory Management		Direct Other	Direct Other
	653490	6D06	DP Dev & Enh. AAIS		Direct Other	Direct Other
	653490	9G99	Integrator-Other		Direct Other	Direct Other
	653490	9GBS	Employee Benefits-Integrator-GTEDS		Direct Other	Direct Other
	653490	9N99	Network Services-Other		Direct Other	Direct Other
	653490	9NBG	Employee Benefits-Ntwk Svcs-G&A		Direct Other	Direct Other
	653490	9NBN	Employee Benefits-Ntwk Svcs-Factory		Direct Other	Direct Other
	653490	AN00	Network Services-President		Direct Other	Direct Other
	653490	BV20	International Opns Support		Direct Other	Direct Other
	653490	FG41	BA-Integration & Consolodation		Direct Other	Direct Other
	653490	FG43	BA-Marketing & Integratin		Direct Other	Direct Other
	653490	FG46	BA-Performance Measures		Direct Other	Direct Other
	653490	FGN0	VP Fin Ntwk Services		Direct Other	Direct Other
	653490	FP00	Corp Controller		Direct Other	Direct Other
	653490	GG10	VP/GM - IT Services		Direct Other	Direct Other
	653490	GG40	AVP - Total Management Process Admin.		Direct Other	Direct Other
	653490	HP20	VP-Labor Relations		Direct Other	Direct Other
	653490	HP61	AVP Center for Instruction		Direct Other	Direct Other
	653490	HP63	AVP Ctr for Dsgn/ALS		Direct Other	Direct Other
	653490	HP74	AVP-Safety, Health, & Environment		Direct Other	Direct Other
	653490	HPC7	Paper & Forms		Direct Other	Direct Other
	653490	LP40	VP-Deputy Gen Counsel		Direct Other	Direct Other
	653490	Olson	Olson ARMIS Adjustment		Direct Other	Direct Other
	653490	TPST	Supply Billing		Direct Other	Direct Other
	653490	Y350	Pricing & Forecasting		Direct Other	Direct Other
	653490	YS22	Methodology, Tech Validation		Direct Other	Direct Other
	653490	ZC10	CCA-Fiduciary		Direct Other	Direct Other
	653490	ZCCA	Common Cost Allocations-Charge		Direct Other	Direct Other
	653490	ZEIP	EIP Accruals		Direct Other	Direct Other
	653490	ZFID	Other Operating Fiduciary Adjustments		Direct Other	Direct Other
	653490	ZMIC	MICS Accruals		Direct Other	Direct Other
	653490	ZOAC	Other Accruals		Direct Other	Direct Other
	653490	ZOAD	Other Accruals-Direct		Direct Other	Direct Other
	653490	ZPRD	Service Corp II Prorates		Direct Other	Direct Other
	653490	ZPYL	Payroll Accruals		Direct Other	Direct Other
	653491	4E24	Whse Florida-Telco		Direct Other	Direct Other
	653491	4H13	Building Services - Tampa		Direct Other	Direct Other
	653491	4H4C	Fleet Operations - Florida		Direct Other	Direct Other
	653491	5J41	Network Reliability Support Florida		Direct Other	Direct Other
	653491	5J42	Network Reliability Prev Maint Florida		Direct Other	Direct Other
	653491	5JA3	Cust.Ops - Tampa East FL		Direct Other	Direct Other
	653491	5JA6	Cust.Ops - Florida - Inland - Field Serv		Direct Other	Direct Other
	653491	5JB0	Cust.Ops - Florida Coastal S&A		Direct Other	Direct Other
	653491	5JB6	Cust.Ops-FL-Coast-Field Svcs		Direct Other	Direct Other
	653491	6242	Business Response Provisioning - Florida		Direct Other	Direct Other
	653491	9G99	Integrator-Other		Direct Other	Direct Other
	653491	9NBS	NS-Supply-Empl Ben		Direct Other	Direct Other
	653491	Olson	Olson ARMIS Adjustment		Direct Other	Direct Other
	653491	ZAIP	Other Comp Accruals		Direct Other	Direct Other
	653491	ZFID	Other Operating Fiduciary Adjustments		Direct Other	Direct Other
	653497	1D05	DP Dev. & Enh. - NOCV		Direct Other	Direct Other
	653497	4H13	Building Services - Tampa		Direct Other	Direct Other

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Functional Cost Pool Assignment with Work Center to Pool Assignment

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6534 Plant Operations Admin. Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
DirOth	653497	6240	Business Response S&A		Direct Other	Direct Other
	653497	624S	Bus Resp-Sys Sprt		Direct Other	Direct Other
	653497	630A	Network Ops Planning & Support (NOPS)		Direct Other	Direct Other
	653497	6320	NOPS Service Assurance		Direct Other	Direct Other
	653497	6330	NOPS Service Fulfillment		Direct Other	Direct Other
	653497	6331	NOPS Service Fulfillment-DP-COPS		Direct Other	Direct Other
	653497	6332	NOPS - National Tables		Direct Other	Direct Other
	653497	6333	NOPS SE Srvc Inv		Direct Other	Direct Other
	653497	6334	NOPS SF Srvc Act		Direct Other	Direct Other
	653497	6335	NOPS SF ANSPG		Direct Other	Direct Other
	653497	6336	NOPS SF SSCC Stf Spt		Direct Other	Direct Other
	653497	6338	NOPS SF RM Stf Spt		Direct Other	Direct Other
	653497	6339	NOPS SF R&I Spt		Direct Other	Direct Other
	653497	633B	NOPS SF Srvc Citizens		Direct Other	Direct Other
	653497	6340	NOPS Region Operations Support		Direct Other	Direct Other
	653497	6350	NOPS Customer Satisfaction & Ops Quality		Direct Other	Direct Other
	653497	6360	NOPS Standards & Technology Testing		Direct Other	Direct Other
	653497	6370	NOPS Network Design		Direct Other	Direct Other
	653497	6380	NOPS - Inventory Management		Direct Other	Direct Other
	653497	6381	NOPS - Inventory Management-DP-COPS		Direct Other	Direct Other
	653497	63S8	DP Maintenance & Processing MARK		Direct Other	Direct Other
	653497	6D06	DP Dev. & Enh. AAIS		Direct Other	Direct Other
	653497	9G99	Integrator-Other		Direct Other	Direct Other
	653497	9N99	Network Services-Other		Direct Other	Direct Other
	653497	9NBG	Employee Benefits-Ntwk Svcs-G&A		Direct Other	Direct Other
	653497	AN00	Network Services-President		Direct Other	Direct Other
	653497	DG50	AVP - Product Strategy		Direct Other	Direct Other
	653497	FG32	AVP - Business Development		Direct Other	Direct Other
	653497	GG00	VP - Information Technology		Direct Other	Direct Other
	653497	ZEIP	EIP Accruals		Direct Other	Direct Other
	653497	ZFID	Other Operating Fiduciary Adjustments		Direct Other	Direct Other
	653497	ZMIC	MICS Accruals		Direct Other	Direct Other
	653497	ZOAC	Other Accruals		Direct Other	Direct Other
	653499	Olson	Olson ARMIS Adjustment		Direct Other	Direct Other
			Wholesale **Sum For** Direct Other			
			Retail **Sum For** Direct Other			
B&C	653400	1641	Remittance Processing Services - DFW		B & C	B & C
	653400	1653	Bill Distribution - Postage/Paper		B & C	B & C
	653410	1100	Customer Contact Center - VP/GM		B & C	B & C
	653410	1118	Customer Contact Center - Tampa/Sarasota		B & C	B & C
	653410	1241	National Credit Management Center		B & C	B & C
	653410	1652	Bill Distribution Center - West		B & C	B & C
	653420	1103	Customer Contact Center - Support Staff		B & C	B & C
	653427	1641	Remittance Processing Services - DFW		B & C	B & C
	653490	1653	Bill Distribution - Postage/Paper		B & C	B & C
	653497	1100	Customer Contact Center - VP/GM		B & C	B & C
			Wholesale **Sum For** B & C			
			Retail **Sum For** B & C			
Pubcom	653400	14A1	PubCom Reg.Ope-Tampa		Pubcom	Pubcom
	653400	14A2	Operations Center Tampa		Pubcom	Pubcom

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Functional Cost Pool Assignment with Work Center to Pool Assignment

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6534 Plant Operations Admin. Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Pubcom	653400	14A3	PubCom Reg.Ops-Equip & Admin - Tampa		Pubcom	Pubcom
	653410	1443	PubCom Sales Market		Pubcom	Pubcom
	653410	14A1	PubCom Reg.Ops-Tampa		Pubcom	Pubcom
	653410	14A2	Operations Center Tampa		Pubcom	Pubcom
	653410	14A3	PubCom Reg.Ops-Equip & Admin - Tampa		Pubcom	Pubcom
	653410	14B1	PubCom Reg.Ops-Marion		Pubcom	Pubcom
	653410	14D1	PubCom Reg.Ops-Durham		Pubcom	Pubcom
	653420	1400	PubCom DP		Pubcom	Pubcom
	653420	1492	SmartCard - Smart College		Pubcom	Pubcom
	653420	14A1	PubCom Reg.Ops-Tampa		Pubcom	Pubcom
	653420	14A3	PubCom Reg.Ops-Equip & Admin - Tampa		Pubcom	Pubcom
	653420	14B1	PubCom Reg.Ops-Marion		Pubcom	Pubcom
	653420	14C1	PubCom Reg.Ops-Westfield		Pubcom	Pubcom
	653420	14D1	PubCom Reg.Ops-Durham		Pubcom	Pubcom
	653420	14E1	PubCom Reg.Ops-Irving		Pubcom	Pubcom
	653430	1400	PubCom DP		Pubcom	Pubcom
	653430	1445	PubCom Sales - National		Pubcom	Pubcom
	653430	1447	Pub-Com Sales - RSC		Pubcom	Pubcom
	653430	1492	SmartCard - Smart College		Pubcom	Pubcom
	653430	14A1	PubCom Reg.Ops-Tampa		Pubcom	Pubcom
	653430	14A3	PubCom Reg.Ops-Equip & Admin - Tampa		Pubcom	Pubcom
	653430	14B1	PubCom Reg.Ops-Marion		Pubcom	Pubcom
	653430	14B2	Operations Center - TQA		Pubcom	Pubcom
	653430	14C1	PubCom Reg.Ops-Westfield		Pubcom	Pubcom
	653430	14C2	Operations Center Telecomm		Pubcom	Pubcom
	653430	14D1	PubCom Reg.Ops-Durham		Pubcom	Pubcom
	653430	14E1	PubCom Reg.Ops-Irving		Pubcom	Pubcom
	653490	1400	PubCom DP		Pubcom	Pubcom
	653490	1461	Paging NTL Sale S&A		Pubcom	Pubcom
	653490	14A1	PubCom Reg.Ops-Tampa		Pubcom	Pubcom
	653490	14A3	PubCom Reg.Ops-Equip & Admin - Tampa		Pubcom	Pubcom
			Wholesale **Sum For Pubcom**			
			Retail **Sum For Pubcom**			
Consumer	653400	1200	National Center Operations S&A		Consumer	CXR
	653400	1590	BTL Material		Consumer	CXR
	653400	1A8B	PM Northdale		Consumer	CXR
	653400	1A8E	PM University		Consumer	CXR
	653400	1A8G	PM Palma Ceia		Consumer	CXR
	653400	9NBR	Employee Benefits-Ntwk Svcs-Retail		Consumer	CXR
	653410	1300	PM General Manager		Consumer	CXR
	653410	1500	Consumer Prod Mgmt		Consumer	CXR
	653410	9NBR	Employee Benefits-Ntwk Svcs-Retail		Consumer	CXR
	653410	Y110	Consumer Marketing		Consumer	CXR
	653420	9NBR	Employee Benefits-Ntwk Svcs-Retail		Consumer	CXR
	653430	9NBR	Employee Benefits-Ntwk Svcs-Retail		Consumer	CXR
	653490	1300	PM General Manager		Consumer	CXR
	653490	1550	Prod. Mgmt. Value Added Svcs.		Consumer	CXR
	653490	9NBR	Employee Benefits-Ntwk Svcs-Retail		Consumer	CXR
	653490	Y110	Consumer Marketing		Consumer	CXR
	653490	Y340	Wireless Product Mgmt		Consumer	CXR

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GTE Telphone Operations - Florida

Functional Cost Pool Assignment with Work Center to Pool Assignment

Attachment F

6534 Plant Operations Admin. Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
			Wholesale **Sum For CXR**			
			Retail **Sum For Consumer**			
Business	653400	2030	Business BTL COGS		Business	CXR
	653400	2113	Business Sales Center - Tampa		Business	CXR
	653400	2302	Branch S&A - Tampa		Business	CXR
	653400	2312	Branch Sales - Tampa		Business	CXR
	653400	2352	Branch Sales Eng. - Tampa		Business	CXR
	653400	23A2	Branch Manager - FL		Business	CXR
	653400	23A3	Branch Manager - SO		Business	CXR
	653400	23B2	Program Management - FL		Business	CXR
	653400	23C2	CSAs - FL		Business	CXR
	653400	23G2	RSM SO #3 FL		Business	CXR
	653400	2730	Business Product Mgmt - Data		Business	CXR
	653400	9TBG	Emp Benefits-GTE Comm-G&A		Business	CXR
	653400	9TBV	Emp Benefits-GTE Comm-Video		Business	CXR
	653410	2302	Branch S&A - Tampa		Business	CXR
	653410	23B2	Program Management - FL		Business	CXR
	653410	S520	GM - Branch South - FL		Business	CXR
	653410	T120	Marketing		Business	CXR
	653410	T130	Sales Support		Business	CXR
	653410	T150	East Area Administration		Business	CXR
	653420	2030	Business BTL COGS		Business	CXR
	653430	T420	Sales Planning		Business	CXR
	653490	2120	Complementary Sales S&A		Business	CXR
	653490	2330	Market Response - East		Business	CXR
	653490	2730	Business Product Mgmt - Data		Business	CXR
	653490	2740	Business Product Mgmt - Voice		Business	CXR
	653491	23G2	RSM SO #3 FL		Business	CXR
	653497	2510	Business Sales Ops-Program Integration		Business	CXR
			Wholesale **Sum For CXR**			
			Retail **Sum For Business**			
CXR	653400	3518	ONA		CXR	CXR
	653420	3560	Dir Product Support and Perf Mgmt		CXR	CXR
	653490	3146	National Access Subscription Services (N		CXR	CXR
	653497	3500	AVP Wholesale Markets Product Mgmt		CXR	CXR
	653497	3541	Cyberpop		CXR	CXR
	653497	3730	Director OMT Implementation		CXR	CXR
	653497	3801	Local Resale Charges		CXR	CXR
			Wholesale **Sum For CXR**			
			Retail **Sum For CXR**			
			Sum For 6534			

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GTE Telphone Operations - Florida

Functional Cost Pool Assignment with Work Center to Pool Assignment

Attachment F

6535 Engineering Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Cable	653500	5J2E	Acc Design&Const-OSP-E/C-Western-FL		Cable	Cable
	653500	5J2F	Acc Design&Const-OSP-E/C-Southern-FL		Cable	Cable
	653500	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL		Cable	Cable
	653500	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL		Cable	Cable
	653510	5J2E	Acc Design&Const-OSP-E/C-Western-FL		Cable	Cable
	653510	5J2F	Acc Design&Const-OSP-E/C-Southern-FL		Cable	Cable
	653510	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL		Cable	Cable
	653510	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL		Cable	Cable
	653520	5J2E	Acc Design&Const-OSP-E/C-Western-FL		Cable	Cable
	653520	5J2F	Acc Design&Const-OSP-E/C-Southern-FL		Cable	Cable
	653520	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL		Cable	Cable
	653530	5J2E	Acc Design&Const-OSP-E/C-Western-FL		Cable	Cable
	653530	5J2F	Acc Design&Const-OSP-E/C-Southern-FL		Cable	Cable
	653530	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL		Cable	Cable
	653530	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL		Cable	Cable
	653590	5J2E	Acc Design&Const-OSP-E/C-Western-FL		Cable	Cable
	653590	5J2F	Acc Design&Const-OSP-E/C-Southern-FL		Cable	Cable
	653590	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL		Cable	Cable
	653590	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL		Cable	Cable
	Wholesale	**Sum For**	**Cable**			
	Retail	**Sum For**	**Cable**			
Poles	653500	5J2X	Inventory Management - FL		Poles	Poles
	653500	5J2Z	Pole Contact Rents - FL		Poles	Poles
	653520	5J2X	Inventory Management - FL		Poles	Poles
	653530	5J2X	Inventory Management - FL		Poles	Poles
	653590	5J2X	Inventory Management - FL		Poles	Poles
	Wholesale	**Sum For**	**Poles**			
	Retail	**Sum For**	**Poles**			
Switch	653500	5J2B	COEI - Florida		Switch	Switch
	653500	6210	NOC S&A		Switch	Switch
	653500	6211	NOC Monitoring & Control		Switch	Switch
	653500	6212	NOC On-Line Support		Switch	Switch
	653500	6213	NOC Network Traffic Support		Switch	Switch
	653500	6214	NOC BTL Customer Support		Switch	Switch
	653500	6215	NOC Internal Network Monitoring		Switch	Switch
	653500	6216	NOC Administration		Switch	Switch
	653500	6217	NOC Internal Network Service Fulfillment		Switch	Switch
	653500	6218	NOC NSSC Bunkers		Switch	Switch
	653500	6219	NOC BCTEL		Switch	Switch
	653500	621A	NOC Mnt&Ctrl Mobinet		Switch	Switch
	653500	621B	NOC Mnt&CTRL Airfone		Switch	Switch
	653520	5J2B	COEI - Florida		Switch	Switch
	653527	5J2B	COEI - Florida		Switch	Switch
	653530	5J2B	COEI - Florida		Switch	Switch
	653590	5J2B	COEI - Florida		Switch	Switch
	653590	6215	NOC Internal Network Monitoring		Switch	Switch
	Wholesale	**Sum For**	**Switch**			
	Retail	**Sum For**	**Switch**			

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GTE Telphone Operations - Florida

Functional Cost Pool Assignment with Work Center to Pool Assignment

Attachment F

6535 Engineering Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment	
					Retail	Wholesale
DirOth	653500	23M2	Voice Engineering Manager - FL		Direct Other	Direct Other
	653500	23N2	Data Engineering Manager - FL		Direct Other	Direct Other
	653500	23P2	Network Engineering Manager - FL		Direct Other	Direct Other
	653500	4G03	Metrology - Telco		Direct Other	Direct Other
	653500	4H00	Support Assets - S & A		Direct Other	Direct Other
	653500	5GA0	Cust.Ops - Northeast - Ohio - S&A		Direct Other	Direct Other
	653500	5J20	GM Infrastructure Provisioning - Florida		Direct Other	Direct Other
	653500	5J2A	Infrastructure Support - Florida		Direct Other	Direct Other
	653500	5J2W	Project Management - FL		Direct Other	Direct Other
	653500	5J2Y	Network Design - FL		Direct Other	Direct Other
	653500	5J30	Service Center - S&A - Florida		Direct Other	Direct Other
	653500	5J31	Service Center - FAC - Florida		Direct Other	Direct Other
	653500	5J32	Service Center - SPAG - Florida		Direct Other	Direct Other
	653500	5J41	Network Reliability Support Florida		Direct Other	Direct Other
	653500	5J42	Network Reliability Prev Maint Florida		Direct Other	Direct Other
	653500	5JA0	Cust.Ops - Florida Inland S&A		Direct Other	Direct Other
	653500	5JA1	Cust.Ops - Tampa North FL		Direct Other	Direct Other
	653500	5JA2	Cust.Ops - Tampa Central FL		Direct Other	Direct Other
	653500	5JA3	Cust.Ops - Tampa East FL		Direct Other	Direct Other
	653500	5JA4	Cust.Ops - Lakeland FL		Direct Other	Direct Other
	653500	5JA5	Cust.Ops - Winter Haven FL		Direct Other	Direct Other
	653500	5JA6	Cust.Ops - Florida - Inland - Field Serv		Direct Other	Direct Other
	653500	5JA7	Cust.Ops - AMNO Inland FL		Direct Other	Direct Other
	653500	5JB0	Cust.Ops - Florida Coastal S&A		Direct Other	Direct Other
	653500	5JB1	Cust.Ops - St. Petersburg - FL		Direct Other	Direct Other
	653500	5JB2	Cust.Ops - Tarpon Springs - FL		Direct Other	Direct Other
	653500	5JB3	Cust.Ops - Clearwater - FL		Direct Other	Direct Other
	653500	5JB4	Cust.Ops - Bradenton - FL		Direct Other	Direct Other
	653500	5JB5	Cust.Ops - Sarasota - FL		Direct Other	Direct Other
	653500	5JB6	Cust.Ops-FL-Coast-Field Svcs		Direct Other	Direct Other
	653500	5JB7	Cust.Ops-AMNO Cstl FL		Direct Other	Direct Other
	653500	620A	Centralized Services S&A		Direct Other	Direct Other
	653500	6232	Customer CARE Center - Tampa		Direct Other	Direct Other
	653500	6240	Business Response S&A		Direct Other	Direct Other
	653500	6241	Bus Response Provisioning - Ft. Wayne		Direct Other	Direct Other
	653500	6242	Business Response Provisioning - Florida		Direct Other	Direct Other
	653500	6245	Business Dispatch Center - CA		Direct Other	Direct Other
	653500	6247	Business Dispatch Center - Florida		Direct Other	Direct Other
	653500	6248	Business Response Center - Florida		Direct Other	Direct Other
	653500	624E	Business Response-Enhanced Product Group		Direct Other	Direct Other
	653500	624H	Bus Resp Ctr-HI		Direct Other	Direct Other
	653500	624S	Bus Resp-Sys Sprt		Direct Other	Direct Other
	653500	6270	Call Center Management		Direct Other	Direct Other
	653500	630A	Network Ops Planning & Support (NOPS)		Direct Other	Direct Other
	653500	6310	NOPS Network Planning		Direct Other	Direct Other
	653500	6320	NOPS Service Assurance		Direct Other	Direct Other
	653500	6330	NOPS Service Fulfillment		Direct Other	Direct Other
	653500	6340	NOPS Region Operations Support		Direct Other	Direct Other
	653500	6360	NOPS Standards & Technology Testing		Direct Other	Direct Other
	653500	6370	NOPS Network Design		Direct Other	Direct Other
	653500	6380	NOPS - Inventory Management		Direct Other	Direct Other
	653500	6D0M	DP Dev & Enh - Inventory Management		Direct Other	Direct Other
	653500	9N99	Network Services-Other		Direct Other	Direct Other
	653500	9NBN	Employee Benefits-Ntwk Svcs-Factory		Direct Other	Direct Other

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GTE Telphone Operations - Florida

Functional Cost Pool Assignment with Work Center to Pool Assignment

Attachment F

6535 Engineering Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
DirOth	653500	9NBS	NS-Supply-Empl Ben		Direct Other	Direct Other
	653500	Norma	Normalization Entry		Direct Other	Direct Other
	653500	Olson	Olson ARMIS Adjustment		Direct Other	Direct Other
	653500	Y350	Pricing & Forecasting		Direct Other	Direct Other
	653500	ZC10	CCA-Fiduciary		Direct Other	Direct Other
	653500	ZCCA	Common Cost Allocations-Charge		Direct Other	Direct Other
	653500	ZEIP	EIP Accruals		Direct Other	Direct Other
	653500	ZFID	Other Operating Fiduciary Adjustments		Direct Other	Direct Other
	653500	ZMIC	MICS Accruals		Direct Other	Direct Other
	653500	ZOAC	Other Accruals		Direct Other	Direct Other
	653510	23P2	Network Engineering Manager - FL		Direct Other	Direct Other
	653510	4H13	Building Services - Tampa		Direct Other	Direct Other
	653510	4H30	Building Services S&A-National		Direct Other	Direct Other
	653510	4H50	General Manager - Strategic Services		Direct Other	Direct Other
	653510	5J2Y	Network Design - FL		Direct Other	Direct Other
	653510	5J30	Service Center - S&A - Florida		Direct Other	Direct Other
	653510	6240	Business Response S&A		Direct Other	Direct Other
	653510	6242	Business Response Provisioning - Florida		Direct Other	Direct Other
	653510	6246	Business Dispatch Center - Erie		Direct Other	Direct Other
	653510	6248	Business Response Center - Florida		Direct Other	Direct Other
	653510	624S	Bus Resp-Sys Sprt		Direct Other	Direct Other
	653510	6380	NOPS - Inventory Management		Direct Other	Direct Other
	653510	9N99	Network Services-Other		Direct Other	Direct Other
	653510	DG10	AVP - Marketing Information Management		Direct Other	Direct Other
	653510	DG45	Technology Solutions Center		Direct Other	Direct Other
	653510	LP40	VP-Deputy Gen Counsel		Direct Other	Direct Other
	653510	ZOAC	Other Accruals		Direct Other	Direct Other
	653520	4H13	Building Services - Tampa		Direct Other	Direct Other
	653520	4H30	Building Services S&A-National		Direct Other	Direct Other
	653520	5J2A	Infrastructure Support - Florida		Direct Other	Direct Other
	653520	5J2Y	Network Design - FL		Direct Other	Direct Other
	653520	5JA1	Cust.Ops - Tampa North FL		Direct Other	Direct Other
	653520	5JA2	Cust.Ops - Tampa Central FL		Direct Other	Direct Other
	653520	5JA3	Cust.Ops - Tampa East FL		Direct Other	Direct Other
	653520	5JA4	Cust.Ops - Lakeland FL		Direct Other	Direct Other
	653520	5JA5	Cust.Ops - Winter Haven FL		Direct Other	Direct Other
	653520	5JA7	Cust.Ops - AMNO Inland FL		Direct Other	Direct Other
	653520	624E	Business Response-Enhanced Product Group		Direct Other	Direct Other
	653520	6380	NOPS - Inventory Management		Direct Other	Direct Other
	653520	9N99	Network Services-Other		Direct Other	Direct Other
	653520	9NBN	Employee Benefits-Ntwk Svcs-Factory		Direct Other	Direct Other
	653520	AN00	Network Services-President		Direct Other	Direct Other
	653520	HP61	AVP Center for Instruction		Direct Other	Direct Other
	653520	ZCCA	Common Cost Allocations-Charge		Direct Other	Direct Other
	653520	ZFID	Other Operating Fiduciary Adjustments		Direct Other	Direct Other
	653520	ZMIC	MICS Accruals		Direct Other	Direct Other
	653520	ZOAC	Other Accruals		Direct Other	Direct Other
	653520	ZPYL	Payroll Accruals		Direct Other	Direct Other
	653527	4H13	Building Services - Tampa		Direct Other	Direct Other
	653527	5J2Y	Network Design - FL		Direct Other	Direct Other
	653527	6240	Business Response S&A		Direct Other	Direct Other
	653527	6242	Business Response Provisioning - Florida		Direct Other	Direct Other
	653527	6330	NOPS Service Fulfillment		Direct Other	Direct Other
	653527	6370	NOPS Network Design		Direct Other	Direct Other

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GTE Telphone Operations - Florida

Attachment F

Functional Cost Pool Assignment with Work Center to Pool Assignment

6535 Engineering Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
DirOth	653530	4H13	Building Services - Tampa		Direct Other	Direct Other
	653530	4H60	Utilities		Direct Other	Direct Other
	653530	5J2A	Infrastructure Support - Florida		Direct Other	Direct Other
	653530	5J2Y	Network Design - FL		Direct Other	Direct Other
	653530	6240	Business Response S&A		Direct Other	Direct Other
	653530	6247	Business Dispatch Center - Florida		Direct Other	Direct Other
	653530	6248	Business Response Center - Florida		Direct Other	Direct Other
	653530	624E	Business Response-Enhanced Product Group		Direct Other	Direct Other
	653530	624S	Bus Resp-Sys Sprt		Direct Other	Direct Other
	653530	6340	NOPS Region Operations Support		Direct Other	Direct Other
	653530	6380	NOPS - Inventory Management		Direct Other	Direct Other
	653530	9N99	Network Services-Other		Direct Other	Direct Other
	653530	9NBN	Employee Benefits-Ntwk Svcs-Factory		Direct Other	Direct Other
	653530	AN00	Network Services-President		Direct Other	Direct Other
	653530	ZC10	CCA-Fiduciary		Direct Other	Direct Other
	653530	ZCCA	Common Cost Allocations-Charge		Direct Other	Direct Other
	653530	ZFID	Other Operating Fiduciary Adjustments		Direct Other	Direct Other
	653530	ZOAC	Other Accruals		Direct Other	Direct Other
	653590	23P2	Network Engineering Manager - FL		Direct Other	Direct Other
	653590	4H00	Support Assets - S & A		Direct Other	Direct Other
	653590	4H10	Building Services S&A-East Zone		Direct Other	Direct Other
	653590	4H13	Building Services - Tampa		Direct Other	Direct Other
	653590	4H30	Building Services S&A-National		Direct Other	Direct Other
	653590	4H40	Fleet Operations S&A		Direct Other	Direct Other
	653590	4H50	General Manager - Strategic Services		Direct Other	Direct Other
	653590	4H52	Strat Svcs-Office Rearrange & Repairs		Direct Other	Direct Other
	653590	500A	Region Operations HQ		Direct Other	Direct Other
	653590	5D2X	Inventory Management - TX/NM		Direct Other	Direct Other
	653590	5D42	Network Reliability Technology TX/NM		Direct Other	Direct Other
	653590	5J00	Region President S&A - Florida		Direct Other	Direct Other
	653590	5J20	GM Infrastructure Provisioning - Florida		Direct Other	Direct Other
	653590	5J2A	Infrastructure Support - Florida		Direct Other	Direct Other
	653590	5J2W	Project Management - FL		Direct Other	Direct Other
	653590	5J2Y	Network Design - FL		Direct Other	Direct Other
	653590	5J30	Service Center - S&A - Florida		Direct Other	Direct Other
	653590	5JB0	Cust.Ops - Florida Coastal S&A		Direct Other	Direct Other
	653590	5JB3	Cust.Ops - Clearwater - FL		Direct Other	Direct Other
	653590	5JB5	Cust.Ops - Sarasota - FL		Direct Other	Direct Other
	653590	5JB7	Cust.Ops-AMNO Cstl FL		Direct Other	Direct Other
	653590	6310	NOPS Network Planning		Direct Other	Direct Other
	653590	6333	NOPS SE Srvc Inv		Direct Other	Direct Other
	653590	6340	NOPS Region Operations Support		Direct Other	Direct Other
	653590	6370	NOPS Network Design		Direct Other	Direct Other
	653590	6380	NOPS - Inventory Management		Direct Other	Direct Other
	653590	9G99	Integrator-Other		Direct Other	Direct Other
	653590	9N99	Network Services-Other		Direct Other	Direct Other
	653590	9NBG	Employee Benefits-Ntwk Svcs-G&A		Direct Other	Direct Other
	653590	9NBN	Employee Benefits-Ntwk Svcs-Factory		Direct Other	Direct Other
	653590	AN00	Network Services-President		Direct Other	Direct Other
	653590	FG00	Senior VP Finance & Planning		Direct Other	Direct Other
	653590	Y320	Data Product Mgmt		Direct Other	Direct Other
	653590	ZC10	CCA-Fiduciary		Direct Other	Direct Other
	653590	ZCCA	Common Cost Allocations-Charge		Direct Other	Direct Other
	653590	ZEIP	EIP Accruals		Direct Other	Direct Other

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6535 Engineering Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
DirOth	653590	ZFID	Other Operating Fiduciary Adjustments		Direct Other	Direct Other
	653590	ZMIC	MICS Accruals		Direct Other	Direct Other
	653590	ZOAC	Other Accruals		Direct Other	Direct Other
	653590	ZOAD	Other Accruals-Direct		Direct Other	Direct Other
	653590	ZPYL	Payroll Accruals		Direct Other	Direct Other
	653597	23N2	Data Engineering Manager - FL		Direct Other	Direct Other
	653597	23P2	Network Engineering Manager - FL		Direct Other	Direct Other
	653597	3540	Dir Product&Mkt Mgmt Data Infrastructure		Direct Other	Direct Other
	653597	6310	NOPS Network Planning		Direct Other	Direct Other
	653597	6370	NOPS Network Design		Direct Other	Direct Other
	653597	6380	NOPS - Inventory Management		Direct Other	Direct Other
	653597	9G99	Integrator-Other		Direct Other	Direct Other
	653597	9N99	Network Services-Other		Direct Other	Direct Other
	653597	9NBG	Employee Benefits-Ntwk Svcs-G&A		Direct Other	Direct Other
	653597	FGN0	VP Fin Ntwk Services		Direct Other	Direct Other
	653597	GG00	VP - Information Technology		Direct Other	Direct Other
	653597	HP63	AVP Ctr for Dsgn/ALS		Direct Other	Direct Other
	653597	ZFID	Other Operating Fiduciary Adjustments		Direct Other	Direct Other
	653597	ZMIC	MICS Accruals		Direct Other	Direct Other
	653597	ZOAC	Other Accruals		Direct Other	Direct Other
	653599	Olson	Olson ARMIS Adjustment		Direct Other	Direct Other
			Wholesale **Sum For** Direct Other			
			Retail **Sum For** Direct Other			
B&C	653500	1100	Customer Contact Center - VP/GM		B & C	B & C
	653500	1116	Customer Contact Center - Tampa/Sarasota		B & C	B & C
	653590	1131	CCC-SITEL		B & C	B & C
			Wholesale **Sum For** B & C			
			Retail **Sum For** B & C			
Consumer	653500	9NBR	Employee Benefits-Ntwk Svcs-Retail		Consumer	CXR
	653597	1210	Cons Direct Marketing - S&A		Consumer	CXR
	653597	FGN1	BA-Retail Markets		Consumer	CXR
			Wholesale **Sum For** CXR			
			Retail **Sum For** Consumer			
Business	653500	2330	Market Response - East		Business	CXR
	653500	2352	Branch Sales Eng. - Tampa		Business	CXR
	653500	23B2	Program Management - FL		Business	CXR
	653500	23F2	RSM SO #2 FL		Business	CXR
	653510	2000	Field Sales VPGM		Business	CXR
	653510	2330	Market Response - East		Business	CXR
	653510	2352	Branch Sales Eng. - Tampa		Business	CXR
	653590	2000	Field Sales VPGM		Business	CXR
	653590	200B	SENRD Development		Business	CXR
	653590	2330	Market Response - East		Business	CXR
	653590	2352	Branch Sales Eng. - Tampa		Business	CXR
	653590	240A	National Accounts		Business	CXR
	653590	2A33	Market Development - FL/SO		Business	CXR
	653597	2352	Branch Sales Eng. - Tampa		Business	CXR

REDACTED

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
			Wholesale **Sum For CXR**			
			Retail **Sum For Business**			
CXR	653597	3801	Local Resale Charges		CXR	CXR
			Wholesale **Sum For CXR**			
			Retail **Sum For CXR**			
			Sum For 6535			

REDACTED

6540 Access Expense

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Direct Assignment by Acct Number: Retail	Pool Based on Direct Assignment by Acct Number: Wholesale
Access	654011	9G99	Clearing Accounts		Access	Access
	654011	9N99	Ntwk Svc - Other		Access	Access
	654011	ZCCA	CCA-Charge Common		Access	Access
	654011	ZFID	Oth Oper Fid Adj		Access	Access
	654012	Olson	Olson ARMIS Adjustment		Access	Access
	654012	ZCCA	CCA-Charge Common		Access	Access
	654012	ZFID	Oth Oper Fid Adj		Access	Access
	654015	3803	Mutual Comp/Land-Mob		Access	Access
	654015	9N99	Ntwk Svc - Other		Access	Access
	654015	ZFID	Oth Oper Fid Adj		Access	Access
	654026	ZCCA	CCA-Charge Common		Access	Access
	654026	ZFID	Oth Oper Fid Adj		Access	Access
	654070	9N99	Ntwk Svc - Other		Access	Access
	654070	ZFID	Oth Oper Fid Adj		Access	Access
	654072	9N99	Ntwk Svc - Other		Access	Access

Wholesale **Sum For** Access
Retail **Sum For** Access

Sum For 6540

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Attachment F

Functional Cost Pool Assignment with Direct Assignment

6561 Depr. Exp. - Telecom Plant in Service

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Direct Assignment by Acct Number Retail	Wholesale
Common	656100	9G99	Cleanng Accounts		Common	Common
Wholesale **Sum For** Common						
Retail **Sum For** Common						
Sum For 6561						

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Attachment F

Functional Cost Pool Assignment with Direct Assignment

6562 Depr. Exp. - Property Held for Future

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Direct Assignment by Acct Number Retail	Wholesale
Common	656200	9G99	Clearing Accounts		Common	Common
Wholesale Sum For Common						
Retail Sum For Common						
Sum For 6562						

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Functional Cost Pool Assignment with Direct Assignment
6563 Amortization Expense - Tangible

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Direct Assignment by Acct Number Retail	Wholesale
Common	656300	9G99	Clearing Accounts		Common	Common
Wholesale Sum For Common						
Retail Sum For Common						
Sum For 6563						

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Attachment F

Functional Cost Pool Assignment with Direct Assignment

6564 Amortization Expense - Intangible

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Direct Assignment by Acct Number: Retail	Wholesale
Common	656400	9G99	Clearing Accounts		Common	Common
Wholesale Sum For Common						
Retail Sum For Common						
Sum For 6564						

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Attachment F

Functional Cost Pool Assignment with Work Center to Pool Assignment

6611 Product Management

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Switch	661110	6210	NOC S&A.		Switch	Switch
	Wholesale **Sum For** Switch					
	Retail **Sum For** Switch					
DirOth	661110	5A2V	Project Management-CA-SO		Direct Other	Direct Other
	661110	6360	NOPS Standards & Technology Testing		Direct Other	Direct Other
	661110	6370	NOPS Network Design		Direct Other	Direct Other
	661120	5J30	Service Center - S&A - Florida		Direct Other	Direct Other
	661127	5J30	Service Center - S&A - Florida		Direct Other	Direct Other
	661127	6338	NOPS SF RM Stf Spt		Direct Other	Direct Other
	661127	6D06	DP Dev. & Enh. AAIS		Direct Other	Direct Other
	661130	23P2	Network Engineering Manager - FL		Direct Other	Direct Other
	661130	4H40	Fleet Operations S&A		Direct Other	Direct Other
	661130	6330	NOPS Service Fulfillment		Direct Other	Direct Other
	661137	3543	SONET		Direct Other	Direct Other
	661137	6330	NOPS Service Fulfillment		Direct Other	Direct Other
	661137	6335	NOPS SF ANSPG		Direct Other	Direct Other
	661137	EG00	VP - Operations Process Planning		Direct Other	Direct Other
	Wholesale **Sum For** Direct Other					
	Retail **Sum For** Direct Other					
B&C	661130	1100	Customer Contact Center - VP/GM		B & C	B & C
	661130	1103	Customer Contact Center - Support Staff		B & C	B & C
	661130	1120	Customer Contact Centers - IT Costs		B & C	B & C
	661130	1130	CCC-AFNI		B & C	B & C
	661130	3515	B&C Services		B & C	B & C
	661130	3624	National Sales - Billing & Collection		B & C	B & C
	661137	1240	National Credit Management HQ		B & C	B & C
	661137	1241	National Credit Management Center		B & C	B & C
	661137	2550	Business Ops & Billing (BOB) - S&A		B & C	B & C
	661137	3515	B&C Services		B & C	B & C
	661137	3624	National Sales - Billing & Collection		B & C	B & C
	Wholesale **Sum For** B & C					
	Retail **Sum For** B & C					
Oper	661110	3514	Operator Services		Operator	Operator
	Wholesale **Sum For** Operator					
	Retail **Sum For** Operator					
Pubcom	661130	1400	PubCom DP		Pubcom	Pubcom
	661130	1410	PubCom Bus Plan & Dev		Pubcom	Pubcom
	661130	1435	Industry Svc NPCC		Pubcom	Pubcom
	Wholesale **Sum For** Pubcom					
	Retail **Sum For** Pubcom					
Consumer	661110	1500	Consumer Prod Mgmt		Consumer	CXR
	661110	1540	Prod. Mgmt. Value Added Svcs.		Consumer	CXR
	661110	1550	Prod. Mgmt. Value Added Svcs.		Consumer	CXR
	661110	DG81	Consumer Advertising		Consumer	CXR
	661110	FGN1	BA-Retail Markets		Consumer	CXR

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Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Consumer	661117	1550	Prod. Mgmt. Value Added Svcs.		Consumer	CXR
	661120	1500	Consumer Prod Mgmt		Consumer	CXR
	661120	1550	Prod. Mgmt. Value Added Svcs.		Consumer	CXR
	661120	1552	Prod Mgmt LinkIN		Consumer	CXR
	661120	9NBR	Employee Benefits-Ntwk Svcs-Retail		Consumer	CXR
	661120	FGN1	BA-Retail Markets		Consumer	CXR
	661127	1530	Prod. Mgmt. New Prod. Dev.		Consumer	CXR
	661130	1200	National Center Operations S&A		Consumer	CXR
	661130	1300	PM General Manager		Consumer	CXR
	661130	1500	Consumer Prod Mgmt		Consumer	CXR
	661130	1520	Prod. Mgmt. Mkt. Management		Consumer	CXR
	661130	1530	Prod. Mgmt. New Prod. Dev.		Consumer	CXR
	661130	1535	Prod Mgmt Market Response		Consumer	CXR
	661130	1540	Prod. Mgmt. Value Added Svcs.		Consumer	CXR
	661130	1550	Prod. Mgmt. Value Added Svcs.		Consumer	CXR
	661130	1552	Prod Mgmt LinkIN		Consumer	CXR
	661130	DGN1	Dir. - Mktg Com - GTENS - Res		Consumer	CXR
	661137	1000	Retail President		Consumer	CXR
	661137	1500	Consumer Prod Mgmt		Consumer	CXR
	661137	1520	Prod. Mgmt. Mkt. Management		Consumer	CXR
	661137	1530	Prod. Mgmt. New Prod. Dev.		Consumer	CXR
	661137	1540	Prod. Mgmt. Value Added Svcs.		Consumer	CXR
	661137	1542	Class/Custom Calling		Consumer	CXR
	661137	1550	Prod. Mgmt. Value Added Svcs.		Consumer	CXR
	661137	1552	Prod Mgmt LinkIN		Consumer	CXR
			Wholesale **Sum For** CXR			
			Retail **Sum For** Consumer			
Business	661110	2000	Field Sales VPGM		Business	CXR
	661110	200D	Market Expansion		Business	CXR
	661110	2700	Business Product Mgmt		Business	CXR
	661110	2730	Business Product Mgmt - Data		Business	CXR
	661110	2740	Business Product Mgmt - Voice		Business	CXR
	661110	2750	Business Product Mgmt - Tec/Mkt		Business	CXR
	661110	2760	Business Product Mgmt - Market Expansion		Business	CXR
	661110	DG70	AVP - Complex Systems		Business	CXR
	661110	DG82	Business Advertising		Business	CXR
	661110	DGN0	AVP - Marketing Comm ILEC		Business	CXR
	661117	2520	Business Sales Ops-System Support		Business	CXR
	661120	2730	Business Product Mgmt - Data		Business	CXR
	661127	211A	Business Sales Center S&A		Business	CXR
	661127	2740	Business Product Mgmt - Voice		Business	CXR
	661127	DG24	Dir - Bus Mkt Assessment		Business	CXR
	661127	DG90	AVP - Channel Strategy		Business	CXR
	661127	DGN0	AVP - Marketing Comm ILEC		Business	CXR
	661130	2000	Field Sales VPGM		Business	CXR
	661130	200D	Market Expansion		Business	CXR
	661130	2120	Complementary Sales S&A		Business	CXR
	661130	2121	Complementary Sales Support S&A		Business	CXR
	661130	2520	Business Sales Ops-System Support		Business	CXR
	661130	2700	Business Product Mgmt		Business	CXR
	661130	2730	Business Product Mgmt - Data		Business	CXR
	661130	2740	Business Product Mgmt - Voice		Business	CXR

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GTE Telphone Operations - Florida

Attachment F

Functional Cost Pool Assignment with Work Center to Pool Assignment

6611 Product Management

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Business	661130	2760	Business Product Mgmt - Market Expansion		Business	CXR
	661130	DG70	AVP - Complex Systems		Business	CXR
	661130	DG82	Business Advertising		Business	CXR
	661130	DGN0	AVP - Marketing Comm ILEC		Business	CXR
	661130	DGN5	Dir - Marketing Comm Commercial Planning		Business	CXR
	661130	RGD2	Regulatory DP/Maintenance & Proc		Business	CXR
	661137	2730	Business Product Mgmt - Data		Business	CXR
	661137	DGN0	AVP - Marketing Comm ILEC		Business	CXR
	661137	RGD2	Regulatory DP/Maintenance & Proc		Business	CXR
	Wholesale	**Sum For**	CXR			
	Retail	**Sum For**	Business			
CXR	661110	3500	AVP Wholesale Markets Product Mgmt		CXR	CXR
	661110	3510	Dir Product & Mkt Mgmt Advanced Svcs		CXR	CXR
	661110	3520	Dir Product & Mkt Mgmt Access Services		CXR	CXR
	661110	3550	Dir Services Development Wholesale Mkts		CXR	CXR
	661117	3530	Dir Product&Mkt Mgmt Resale & Exchange		CXR	CXR
	661117	3550	Dir Services Development Wholesale Mkts		CXR	CXR
	661117	3560	Dir Product Support and Perf Mgmt		CXR	CXR
	661127	3500	AVP Wholesale Markets Product Mgmt		CXR	CXR
	661130	3150	OMT S&A		CXR	CXR
	661130	3500	AVP Wholesale Markets Product Mgmt		CXR	CXR
	661130	3510	Dir Product & Mkt Mgmt Advanced Svcs		CXR	CXR
	661130	3530	Dir Product&Mkt Mgmt Resale & Exchange		CXR	CXR
	661130	3541	Cyberpop		CXR	CXR
	661130	3550	Dir Services Development Wholesale Mkts		CXR	CXR
	661130	3560	Dir Product Support and Perf Mgmt		CXR	CXR
	661130	3621	National Sales - NCC		CXR	CXR
	661137	3000	Wholesale President		CXR	CXR
	661137	3001	Wholesale Markets Training		CXR	CXR
	661137	3100	Wholesale Operations, Ordering & Billing		CXR	CXR
	661137	3130	NACC/NOMC S&A		CXR	CXR
	661137	3150	OMT S&A		CXR	CXR
	661137	3158	NOMC Staff Support		CXR	CXR
	661137	3500	AVP Wholesale Markets Product Mgmt		CXR	CXR
	661137	3510	Dir Product & Mkt Mgmt Advanced Svcs		CXR	CXR
	661137	3516	Emerging Markets		CXR	CXR
	661137	3520	Dir Product & Mkt Mgmt Access Services		CXR	CXR
	661137	3521	Interconnection		CXR	CXR
	661137	3530	Dir Product&Mkt Mgmt Resale & Exchange		CXR	CXR
	661137	3541	Cyberpop		CXR	CXR
	661137	3542	GETS		CXR	CXR
	661137	3550	Dir Services Development Wholesale Mkts		CXR	CXR
	661137	3560	Dir Product Support and Perf Mgmt		CXR	CXR
	661137	3570	Dir Contract Development&Rev Planning		CXR	CXR
	661137	3580	Grp Mgr Quality Process Initiatives&Spt		CXR	CXR
	661137	3590	Grp Mgr Process Design and Implementatio		CXR	CXR
	661137	3610	National Sales S&A		CXR	CXR
	661137	3612	National Sales - MCI		CXR	CXR
	661137	3621	National Sales - NCC		CXR	CXR
	661137	3700	AVP WM Interconnection		CXR	CXR
	661137	3730	Director OMT Implementation		CXR	CXR
	661137	3750	Director - PMO		CXR	CXR

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6611 Product Management

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
CXR	661137	3801	Local Resale Charges		CXR	CXR
	661137	DG83	Wholesale Advertising		CXR	CXR
	661137	FGN2	BA-Wholesale Mkts		CXR	CXR
			Wholesale **Sum For** CXR			
			Retail **Sum For** CXR			
Common	661100	Norma	Normalization Entry		Common	Common
	661100	Olson	Olson ARMIS Adjustment		Common	Common
	661110	4H00	Support Assets - S & A		Common	Common
	661110	500A	Region Operations HQ		Common	Common
	661110	9G99	Integrator-Other		Common	Common
	661110	9N99	Network Services-Other		Common	Common
	661110	CP10	Corporate President		Common	Common
	661110	DG00	VP - Domestic Marketing		Common	Common
	661110	DG20	AVP - Market Strategy		Common	Common
	661110	DG40	AVP - Event Marketing		Common	Common
	661110	DGE3	Events - All SBUs		Common	Common
	661110	FG32	AVP - Business Development		Common	Common
	661110	GG00	VP - Information Technology		Common	Common
	661110	RG32	Dir-Cost Model Programs		Common	Common
	661110	RG40	AVP - Marketing Services		Common	Common
	661110	RG41	Dir Demand Analysis & Forecasting		Common	Common
	661110	RG42	Dir. Pricing & Tariffs		Common	Common
	661110	RG45	Dir. Marketing Support		Common	Common
	661110	ZC10	CCA-Fiduciary		Common	Common
	661110	ZCCA	Common Cost Allocations-Charge		Common	Common
	661110	ZCCD	CCA-Charge Direct		Common	Common
	661110	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	661110	ZMIC	MICS Accruals		Common	Common
	661110	ZOAC	Other Accruals		Common	Common
	661117	9N99	Network Services-Other		Common	Common
	661117	9NBG	Employee Benefits-Ntwk Svcs-G&A		Common	Common
	661117	ZEIP	EIP Accruals		Common	Common
	661117	ZMIC	MICS Accruals		Common	Common
	661117	ZOAC	Other Accruals		Common	Common
	661120	9G99	Integrator-Other		Common	Common
	661120	9N99	Network Services-Other		Common	Common
	661120	DG00	VP - Domestic Marketing		Common	Common
	661120	DG10	AVP - Marketing Information Management		Common	Common
	661120	DG20	AVP - Market Strategy		Common	Common
	661120	DG50	AVP - Product Strategy		Common	Common
	661120	Olson	Olson ARMIS Adjustment		Common	Common
	661120	RG41	Dir Demand Analysis & Forecasting		Common	Common
	661120	RG45	Dir. Marketing Support		Common	Common
	661120	ZC10	CCA-Fiduciary		Common	Common
	661120	ZCCA	Common Cost Allocations-Charge		Common	Common
	661120	ZEIP	EIP Accruals		Common	Common
	661120	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	661120	ZMIC	MICS Accruals		Common	Common
	661120	ZOAC	Other Accruals		Common	Common
	661120	ZPAY	Payables Accruals		Common	Common
	661120	ZPYL	Payroll Accruals		Common	Common
	661127	9G99	Integrator-Other		Common	Common

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GTE Telphone Operations - Florida

Attachment F

Functional Cost Pool Assignment with Work Center to Pool Assignment

6611 Product Management

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment	
					Retail	Wholesale
Common	661127	9N99	Network Services-Other		Common	Common
	661127	DG00	VP -Domestic Marketing		Common	Common
	661127	DG10	AVP - Marketing Information Management		Common	Common
	661127	DG20	AVP - Market Strategy		Common	Common
	661127	DG22	Dir-ILEC Marketing		Common	Common
	661127	DG30	VP - National Marketing Programs		Common	Common
	661127	DG40	AVP - Event Marketing		Common	Common
	661127	DG45	Technology Solutions Center		Common	Common
	661127	DGD0	Marketing-Data		Common	Common
	661127	FG23	AVP - Strategic Planning		Common	Common
	661127	RG41	Dir Demand Analysis & Forecasting		Common	Common
	661127	RG42	Dir. Pricing & Tariffs		Common	Common
	661127	RG45	Dir. Marketing Support		Common	Common
	661127	ZMIC	MICS Accruals		Common	Common
	661127	ZOAC	Other Accruals		Common	Common
	661130	23N2	Data Engineering Manager - FL		Common	Common
	661130	3540	Dir Product&Mkt Mgmt Data Infrastructure		Common	Common
	661130	500A	Region Operations HQ		Common	Common
	661130	9G99	Integrator-Other		Common	Common
	661130	9GBG	Employee Benefits-Integrator-G&A		Common	Common
	661130	9N99	Network Services-Other		Common	Common
	661130	AG11	Convergence - PMO		Common	Common
	661130	AG12	Convergence - Startup Costs		Common	Common
	661130	DG00	VP - Domestic Marketing		Common	Common
	661130	DG10	AVP - Marketing Information Management		Common	Common
	661130	DG20	AVP - Market Strategy		Common	Common
	661130	DG40	AVP - Event Marketing		Common	Common
	661130	DGD2	Marketing DP/Maintenance & Processing		Common	Common
	661130	FG32	AVP - Business Development		Common	Common
	661130	Olson	Olson ARMIS Adjustment		Common	Common
	661130	RG31	Dir-Cost Study Prod.		Common	Common
	661130	RG40	AVP - Marketing Services		Common	Common
	661130	RG41	Dir Demand Analysis & Forecasting		Common	Common
	661130	RG42	Dir. Pricing & Tariffs		Common	Common
	661130	RG45	Dir. Marketing Support		Common	Common
	661130	ZC10	CCA-Fiduciary		Common	Common
	661130	ZCCA	Common Cost Allocations-Charge		Common	Common
	661130	ZCCD	CCA-Charge Direct		Common	Common
	661130	ZEIP	EIP Accruals		Common	Common
	661130	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	661130	ZMIC	MICS Accruals		Common	Common
	661130	ZOAC	Other Accruals		Common	Common
	661137	3540	Dir Product&Mkt Mgmt Data Infrastructure		Common	Common
	661137	9G99	Integrator-Other		Common	Common
	661137	9GBG	Employee Benefits-Integrator-G&A		Common	Common
	661137	9N99	Network Services-Other		Common	Common
	661137	9NBG	Employee Benefits-Ntwk Svcs-G&A		Common	Common
	661137	DG00	VP - Domestic Marketing		Common	Common
	661137	DG10	AVP - Marketing Information Management		Common	Common
	661137	DG20	AVP - Market Strategy		Common	Common
	661137	DG40	AVP - Event Marketing		Common	Common
	661137	FP00	Corp Controller		Common	Common
	661137	FP60	Asst Contr-Regulated Operations		Common	Common
	661137	GG10	VP/GM - IT Services		Common	Common

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6611 Product Management

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Common	661137	HP63	AVP Ctr for Dsgn/ALS		Common	Common
	661137	RG31	Dir-Cost Study Prod.		Common	Common
	661137	RG32	Dir-Cost Model Programs		Common	Common
	661137	RG34	Dir-Cost Production		Common	Common
	661137	RG35	Dir-Litigation Support		Common	Common
	661137	RG40	AVP - Marketing Services		Common	Common
	661137	RG41	Dir Demand Analysis & Forecasting		Common	Common
	661137	RG42	Dir. Pricing & Tariffs		Common	Common
	661137	RG45	Dir. Marketing Support		Common	Common
	661137	RGD1	Regulatory DP/D & E		Common	Common
	661137	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	661137	ZMIC	MICS Accruals		Common	Common
	661137	ZOAC	Other Accruals		Common	Common
	661199	Olson	Olson ARMIS Adjustment		Common	Common

Wholesale	**Sum For**	Common
Retail	**Sum For**	Common

Sum For 6611

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Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Cable	661259	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL		Cable	Cable
	Wholesale Sum For Cable					
	Retail Sum For Cable					
Switch	661249	6212	NOC On-Line Support		Switch	Switch
	Wholesale Sum For Switch					
	Retail Sum For Switch					
DirOth	661200	23P2	Network Engineering Manager - FL		Direct Other	Direct Other
	661200	6331	NOPS Service Fulfillment-DP-COPS		Direct Other	Direct Other
	661200	6337	NOPS SF WM Stf Spt		Direct Other	Direct Other
	661219	11S1	DP Maint & Proc. - SORCES/SOLAR/CMSS/NOC		Direct Other	Direct Other
	661219	1D05	DP Dev. & Enh. - NOCV		Direct Other	Direct Other
	661219	23P2	Network Engineering Manager - FL		Direct Other	Direct Other
	661219	23R2	BICS Engineering Manager - FL		Direct Other	Direct Other
	661219	5J31	Service Center - FAC - Florida		Direct Other	Direct Other
	661219	6270	Call Center Management		Direct Other	Direct Other
	661219	6330	NOPS Service Fulfillment		Direct Other	Direct Other
	661219	6336	NOPS SF SSCC Stf Spt		Direct Other	Direct Other
	661219	6337	NOPS SF WM Stf Spt		Direct Other	Direct Other
	661219	6338	NOPS SF RM Stf Spt		Direct Other	Direct Other
	661219	6339	NOPS SF R&I Spt		Direct Other	Direct Other
	661219	633A	NOPS SF Bill Spot		Direct Other	Direct Other
	661219	6350	NOPS Customer Satisfaction & Ops Quality		Direct Other	Direct Other
	661219	6351	NOPS - National Customer Relations		Direct Other	Direct Other
	661219	6D06	DP Dev. & Enh. AAIS		Direct Other	Direct Other
	661219	9NBN	Employee Benefits-Ntwk Svcs-Factory		Direct Other	Direct Other
	661219	FGN0	VP Fin Ntwk Services		Direct Other	Direct Other
	661229	1D05	DP Dev. & Enh. - NOCV		Direct Other	Direct Other
	661229	23P2	Network Engineering Manager - FL		Direct Other	Direct Other
	661229	4H41	National Spt Assets Center S&A		Direct Other	Direct Other
	661229	6330	NOPS Service Fulfillment		Direct Other	Direct Other
	661229	6337	NOPS SF WM Stf Spt		Direct Other	Direct Other
	661229	6350	NOPS Customer Satisfaction & Ops Quality		Direct Other	Direct Other
	661229	6360	NOPS Standards & Technology Testing		Direct Other	Direct Other
	661229	6370	NOPS Network Design		Direct Other	Direct Other
	661229	6D06	DP Dev. & Enh. AAIS		Direct Other	Direct Other
	661249	6338	NOPS SF RM Stf Spt		Direct Other	Direct Other
	661259	5J2A	Infrastructure Support - Florida		Direct Other	Direct Other
	661259	5J41	Network Reliability Support Florida		Direct Other	Direct Other
	661259	5JA1	Cust.Ops - Tampa North FL		Direct Other	Direct Other
	661259	5JA2	Cust.Ops - Tampa Central FL		Direct Other	Direct Other
	661259	5JA7	Cust.Ops - AMNO Inland FL		Direct Other	Direct Other
	661259	6231	Customer CARE Center - Sun Prairie		Direct Other	Direct Other
	661259	6338	NOPS SF RM Stf Spt		Direct Other	Direct Other
	661259	6350	NOPS Customer Satisfaction & Ops Quality		Direct Other	Direct Other
	661259	6370	NOPS Network Design		Direct Other	Direct Other
	661259	6D06	DP Dev. & Enh. AAIS		Direct Other	Direct Other
	661269	23P2	Network Engineering Manager - FL		Direct Other	Direct Other
	661269	5JA2	Cust.Ops - Tampa Central FL		Direct Other	Direct Other
	661269	6332	NOPS - National Tables		Direct Other	Direct Other
	661269	9NBN	Employee Benefits-Ntwk Svcs-Factory		Direct Other	Direct Other

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Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
	Wholesale **Sum For** Direct Other					
	Retail **Sum For** Direct Other					
B&C	661219	1100	Customer Contact Center - VP/GM		B & C	B & C
	661219	1103	Customer Contact Center - Support Staff		B & C	B & C
	661219	1240	National Credit Management HQ		B & C	B & C
	661219	1241	National Credit Management Center		B & C	B & C
	661219	1280	Payment Agent Commissions		B & C	B & C
	661219	1631	Customer Billing - East		B & C	B & C
	661219	1641	Remittance Processing Services - DFW		B & C	B & C
	661219	1670	National Billing Systems		B & C	B & C
	661219	2552	Business Ops & Billing (BOB) - Tampa		B & C	B & C
	661219	3110	Wholesale Billing Operations (CBO) - S&A		B & C	B & C
	661219	3111	National Wholesale Settlements		B & C	B & C
	661219	3112	National LEC Settlements		B & C	B & C
	661219	3113	Wholesale Billing Operations (CBO) - CAB		B & C	B & C
	661219	3115	Wholesale Billing Operations (CBO) - Usa		B & C	B & C
	661219	3116	Wholesale Billing Operations (CBO) - Usa		B & C	B & C
	661219	3117	Wholesale Billing Operations (CBO) - TCG		B & C	B & C
	661219	3134	National Acess Customer Center (NACC) -		B & C	B & C
	661219	3624	National Sales - Billing & Collection		B & C	B & C
	661229	1130	CCC-AFNI		B & C	B & C
	661229	1610	Database Administration Center (DBAC)		B & C	B & C
	661229	1631	Customer Billing - East		B & C	B & C
	661229	3110	Wholesale Billing Operations (CBO) - S&A		B & C	B & C
	661229	3112	National LEC Settlements		B & C	B & C
	661229	3113	Wholesale Billing Operations (CBO) - CAB		B & C	B & C
	661229	3115	Wholesale Billing Operations (CBO) - Usa		B & C	B & C
	661229	3116	Wholesale Billing Operations (CBO) - Usa		B & C	B & C
	661229	3134	National Acess Customer Center (NACC) -		B & C	B & C
	661229	3144	National Acess Customer Center (NACC) -		B & C	B & C
	661229	3147	(NASSC) - Billing IPOC		B & C	B & C
	661229	3624	National Sales - Billing & Collection		B & C	B & C
	661259	1100	Customer Contact Center - VP/GM .		B & C	B & C
	661259	1241	National Credit Management Center		B & C	B & C
	661259	12C0	National Inbound Credit Center		B & C	B & C
	661269	1670	National Billing Systems		B & C	B & C
	Wholesale **Sum For** B & C					
	Retail **Sum For** B & C					
Oper	661200	6227	Operator Services - Language Asst/Marine		Operator	Operator
	661229	6224	Operator Services - Lexington		Operator	Operator
	661259	6224	Operator Services - Lexington		Operator	Operator
	Wholesale **Sum For** Operator					
	Retail **Sum For** Operator					
Pubcom	661200	1465	Florida WSC		Pubcom	Pubcom
	661219	1400	PubCom DP		Pubcom	Pubcom
	661219	1401	PubCom		Pubcom	Pubcom
	661219	1410	PubCom Bus Plan & Dev		Pubcom	Pubcom
	661219	1431	PubCom Industry Services		Pubcom	Pubcom

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Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Pubcom	661219	1434	Industry Svc IPP Sales		Pubcom	Pubcom
	661219	1440	PubCom Coin Services National Sales		Pubcom	Pubcom
	661219	1460	Paging HQ S&A		Pubcom	Pubcom
	661219	1461	Paging NTL Sale S&A		Pubcom	Pubcom
	661219	1462	Paging Systems		Pubcom	Pubcom
	661219	1465	Florida WSC		Pubcom	Pubcom
	661229	1400	PubCom DP		Pubcom	Pubcom
	661229	1401	PubCom		Pubcom	Pubcom
	661229	1420	PubCom Region Operations S&A		Pubcom	Pubcom
	661229	1430	PubCom Customer Service Center		Pubcom	Pubcom
	661229	1432	Industry Services - TAC		Pubcom	Pubcom
	661229	1433	Industry Svc - Service Bureau		Pubcom	Pubcom
	661229	1434	Industry Svc IPP Sales		Pubcom	Pubcom
	661229	1440	PubCom Coin Services National Sales		Pubcom	Pubcom
	661229	1460	Paging HQ S&A		Pubcom	Pubcom
	661229	1461	Paging NTL Sale S&A		Pubcom	Pubcom
	661229	1462	Paging Systems		Pubcom	Pubcom
	661229	1491	SmartCard - VAST		Pubcom	Pubcom
	661229	1492	SmartCard - Smart College		Pubcom	Pubcom
	661229	1493	SmartCard- SCIP		Pubcom	Pubcom
	661249	1400	PubCom DP		Pubcom	Pubcom
	661249	1420	PubCom Region Operations S&A		Pubcom	Pubcom
	661249	1431	PubCom Industry Services		Pubcom	Pubcom
	661249	1433	Industry Svc - Service Bureau		Pubcom	Pubcom
	661249	1440	PubCom Coin Services National Sales		Pubcom	Pubcom
	661249	1461	Paging NTL Sale S&A		Pubcom	Pubcom
	661249	1462	Paging Systems		Pubcom	Pubcom
	661249	1491	SmartCard - VAST		Pubcom	Pubcom
	661249	1492	SmartCard - Smart College		Pubcom	Pubcom
	Wholesale	**Sum For**	Pubcom			
	Retail	**Sum For**	Pubcom			
Consumer	661200	1300	PM General Manager		Consumer	CXR
	661200	1590	BTL Material		Consumer	CXR
	661200	1A8A	PM Brandon		Consumer	CXR
	661200	1A8B	PM Northdale		Consumer	CXR
	661200	1A8C	PM Lakeland Square		Consumer	CXR
	661200	1A8D	PM Tampa Main		Consumer	CXR
	661200	1A8E	PM University		Consumer	CXR
	661200	1A8F	PM Winterhaven		Consumer	CXR
	661200	1A8G	PM Palma Ceia		Consumer	CXR
	661200	1A8H	PM West Tampa		Consumer	CXR
	661200	1A8I	PM Plant City		Consumer	CXR
	661200	1A8J	PM Lakeland Main		Consumer	CXR
	661200	1A8K	PM Lake Wales		Consumer	CXR
	661200	1A8L	PM Carrollwood		Consumer	CXR
	661200	1A9A	PM Bradenton		Consumer	CXR
	661200	1A9B	PM Sarasota Main		Consumer	CXR
	661200	1A9C	PM Clearwater		Consumer	CXR
	661200	1A9D	PM Countryside		Consumer	CXR
	661200	1A9E	PM Port Richey		Consumer	CXR
	661200	1A9F	PM Tyrone		Consumer	CXR
	661200	1A9G	PM Pinellas		Consumer	CXR

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Attachment F

Functional Cost Pool Assignment with Work Center to Pool Assignment

6612 Sales

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Consumer	661200	1A9H	PM Sarasota		Consumer	CXR
	661200	1A9I	PM St Pete Main		Consumer	CXR
	661200	1A9J	PM Largo		Consumer	CXR
	661200	1A9K	PM Venice		Consumer	CXR
	661200	9NBR	Employee Benefits-Ntwk Svcs-Retail		Consumer	CXR
	661200	FGN1	BA-Retail Markets		Consumer	CXR
	661219	1000	Retail President		Consumer	CXR
	661219	1200	National Center Operations S&A		Consumer	CXR
	661219	1210	Cons Direct Marketing - S&A		Consumer	CXR
	661219	1250	National Order Referral Entry Center		Consumer	CXR
	661219	12A0	Special Needs Center		Consumer	CXR
	661219	12A1	Universal Lifeline Service		Consumer	CXR
	661219	12B1	PS Fulfillment - Director and Staff		Consumer	CXR
	661219	1300	PM General Manager		Consumer	CXR
	661219	1540	Prod. Mgmt. Value Added Svcs.		Consumer	CXR
	661219	1A00	PM OPS GSM		Consumer	CXR
	661219	1A40	Phone Mart S&A - RSM South		Consumer	CXR
	661219	1A80	Phone Mart S&A - RSM Florida Inland		Consumer	CXR
	661219	1A8A	PM Brandon	REDACTED	Consumer	CXR
	661219	1A8B	PM Northdale		Consumer	CXR
	661219	1A8C	PM Lakeland Square		Consumer	CXR
	661219	1A8D	PM Tampa Main		Consumer	CXR
	661219	1A8E	PM University		Consumer	CXR
	661219	1A8F	PM Winterhaven		Consumer	CXR
	661219	1A8G	PM Palma Ceia		Consumer	CXR
	661219	1A8H	PM West Tampa		Consumer	CXR
	661219	1A8I	PM Plant City		Consumer	CXR
	661219	1A8J	PM Lakeland Main		Consumer	CXR
	661219	1A8K	PM Lake Wales		Consumer	CXR
	661219	1A8L	PM Carrollwood		Consumer	CXR
	661219	1A8M	PM Town & Country		Consumer	CXR
	661219	1A90	Phone Mart S&A - RSM Florida Coastal		Consumer	CXR
	661219	1A9A	PM Bradenton		Consumer	CXR
	661219	1A9B	PM Sarasota Main		Consumer	CXR
	661219	1A9C	PM Clearwater		Consumer	CXR
	661219	1A9D	PM Countryside		Consumer	CXR
	661219	1A9E	PM Port Richey		Consumer	CXR
	661219	1A9F	PM Tyrone		Consumer	CXR
	661219	1A9G	PM Pinellas		Consumer	CXR
	661219	1A9H	PM Sarasota		Consumer	CXR
	661219	1A9I	PM St Pete Main		Consumer	CXR
	661219	1A9J	PM Largo		Consumer	CXR
	661219	9NBR	Employee Benefits-Ntwk Svcs-Retail		Consumer	CXR
	661219	DG81	Consumer Advertising		Consumer	CXR
	661219	FGN1	BA-Retail Markets		Consumer	CXR
	661229	1210	Cons Direct Marketing - S&A		Consumer	CXR
	661229	1211	Cons Direct Marketing - TMA Commissions		Consumer	CXR
	661229	1250	National Order Referral Entry Center		Consumer	CXR
	661229	1300	PM General Manager		Consumer	CXR
	661229	1540	Prod. Mgmt. Value Added Svcs.		Consumer	CXR
	661229	1550	Prod. Mgmt. Value Added Svcs.		Consumer	CXR
	661229	1A40	Phone Mart S&A - RSM South		Consumer	CXR
	661229	DG81	Consumer Advertising		Consumer	CXR
	661239	1300	PM General Manager		Consumer	CXR

Functional Cost Pool Assignment with Work Center to Pool Assignment

6612 Sales

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Consumer	661249	1200	National Center Operations S&A		Consumer	CXR
	661249	12A2	Service for Disabled		Consumer	CXR
	661249	1300	PM General Manager		Consumer	CXR
	661249	1590	BTL Material		Consumer	CXR
	661249	1A40	Phone Mart S&A - RSM South		Consumer	CXR
	661249	1A4P	PM Campbellsville		Consumer	CXR
	661249	1A8A	PM Brandon		Consumer	CXR
	661249	1A8B	PM Northdale		Consumer	CXR
	661249	1A8C	PM Lakeland Square		Consumer	CXR
	661249	1A8D	PM Tampa Main		Consumer	CXR
	661249	1A8E	PM University		Consumer	CXR
	661249	1A8F	PM Winterhaven		Consumer	CXR
	661249	1A8G	PM Palma Ceia		Consumer	CXR
	661249	1A8H	PM West Tampa		Consumer	CXR
	661249	1A8I	PM Plant City		Consumer	CXR
	661249	1A8J	PM Lakeland Main		Consumer	CXR
	661249	1A8K	PM Lake Wales		Consumer	CXR
	661249	1A8L	PM Carrollwood		Consumer	CXR
	661249	1A8M	PM Town & Country		Consumer	CXR
	661249	1A90	Phone Mart S&A - RSM Florida Coastal		Consumer	CXR
	661249	1A9A	PM Bradenton		Consumer	CXR
	661249	1A9B	PM Sarasota Main		Consumer	CXR
	661249	1A9C	PM Clearwater		Consumer	CXR
	661249	1A9D	PM Countryside		Consumer	CXR
	661249	1A9E	PM Port Richey		Consumer	CXR
	661249	1A9F	PM Tyrone		Consumer	CXR
	661249	1A9G	PM Pinellas		Consumer	CXR
	661249	1A9H	PM Sarasota		Consumer	CXR
	661249	1A9I	PM St Pete Main		Consumer	CXR
	661249	1A9J	PM Largo		Consumer	CXR
	661249	1A9K	PM Venice		Consumer	CXR
	661249	FGN1	BA-Retail Markets		Consumer	CXR
	661259	1A00	PM OPS GSM		Consumer	CXR
	661259	DG81	Consumer Advertising		Consumer	CXR
	661269	1A4P	PM Campbellsville		Consumer	CXR
	661269	9NBR	Employee Benefits-Ntwk Svcs-Retail		Consumer	CXR
	661269	DG81	Consumer Advertising		Consumer	CXR
	Wholesale	**Sum For**	**CXR**			
	Retail	**Sum For**	**Consumer**			
Business	661200	2113	Business Sales Center - Tampa		Business	CXR
	661200	2122	Complementary Sales - Order Entry		Business	CXR
	661200	2123	Complementary Sales - Agent Commissions		Business	CXR
	661200	2302	Branch S&A - Tampa		Business	CXR
	661200	2312	Branch Sales - Tampa		Business	CXR
	661200	2322	Branch Contact Center - Tampa		Business	CXR
	661200	2330	Market Response - East		Business	CXR
	661200	2352	Branch Sales Eng. - Tampa		Business	CXR
	661200	23A2	Branch Manager - FL		Business	CXR
	661200	23E2	RSM SO #1 FL		Business	CXR
	661200	23F2	RSM SO #2 FL		Business	CXR
	661200	23F3	RSM SO #2 SO		Business	CXR
	661200	23G2	RSM SO #3 FL		Business	CXR

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Functional Cost Pool Assignment with Work Center to Pool Assignment

6612 Sales

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Business	661200	23H2	RSM SO #4 FL		Business	CXR
	661200	23J2	RSM SO #5 FL		Business	CXR
	661200	23K2	RSM SO #6 FL		Business	CXR
	661200	23L2	Branch Sales Engineering Manager - FL		Business	CXR
	661200	2A33	Market Development - FL/SO		Business	CXR
	661200	2A34	Market Development - NO/NE		Business	CXR
	661200	9TBS	Emp Benefits-GTE Comm-Strategic Accounts		Business	CXR
	661200	S610	National Sales		Business	CXR
	661200	S620	Market Response		Business	CXR
	661219	2000	Field Sales VPGM		Business	CXR
	661219	200A	ABAM Development		Business	CXR
	661219	210A	Small Business S&A		Business	CXR
	661219	2111	Business Sales Center - Ft. Wayne		Business	CXR
	661219	2113	Business Sales Center - Tampa		Business	CXR
	661219	211A	Business Sales Center S&A		Business	CXR
	661219	2120	Complementary Sales S&A		Business	CXR
	661219	2121	Complementary Sales Support S&A		Business	CXR
	661219	2122	Complementary Sales - Order Entry		Business	CXR
	661219	2123	Complementary Sales - Agent Commissions		Business	CXR
	661219	220A	Branch S&A - West		Business	CXR
	661219	2302	Branch S&A - Tampa		Business	CXR
	661219	2312	Branch Sales - Tampa		Business	CXR
	661219	2313	Branch Sales - Durham		Business	CXR
	661219	2322	Branch Contact Center - Tampa		Business	CXR
	661219	2330	Market Response - East		Business	CXR
	661219	2352	Branch Sales Eng. - Tampa		Business	CXR
	661219	23A2	Branch Manager - FL		Business	CXR
	661219	23B2	Program Management - FL		Business	CXR
	661219	23E2	RSM SO #1 FL		Business	CXR
	661219	23F1	RSM SO #2 TX		Business	CXR
	661219	23F2	RSM SO #2 FL		Business	CXR
	661219	23G2	RSM SO #3 FL		Business	CXR
	661219	23H2	RSM SO #4 FL		Business	CXR
	661219	23J2	RSM SO #5 FL		Business	CXR
	661219	23K1	RSM SO #6 TX		Business	CXR
	661219	23K2	RSM SO #6 FL		Business	CXR
	661219	23L2	Branch Sales Engineering Manager - FL		Business	CXR
	661219	240A	National Accounts		Business	CXR
	661219	2410	Premium Contact Center		Business	CXR
	661219	250A	Business Sales Operations		Business	CXR
	661219	2510	Business Sales Ops-Program Integration		Business	CXR
	661219	2520	Business Sales Ops-System Support		Business	CXR
	661219	2530	Business Sales Ops-Product Doc		Business	CXR
	661219	2540	Business Sales Ops-Sales Automation		Business	CXR
	661219	2553	Premium Contact Center - GTE Place		Business	CXR
	661219	2700	Business Product Mgmt		Business	CXR
	661219	2730	Business Product Mgmt - Data		Business	CXR
	661219	2740	Business Product Mgmt - Voice		Business	CXR
	661219	2760	Business Product Mgmt - Market Expansion		Business	CXR
	661219	2A31	Market Development - Director		Business	CXR
	661219	2A33	Market Development - FL/SO		Business	CXR
	661219	8320	Channel Management		Business	CXR
	661219	DG82	Business Advertising		Business	CXR
	661219	DGN0	AVP - Marketing Comm ILEC		Business	CXR

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Functional Cost Pool Assignment with Work Center to Pool Assignment

6612 Sales

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment	
					Retail	Wholesale
Business	661219	S620	Market Response		Business	CXR
	661229	2000	Field Sales VPGM		Business	CXR
	661229	211A	Business Sales Center S&A		Business	CXR
	661229	2120	Complementary Sales S&A		Business	CXR
	661229	2121	Complementary Sales Support S&A		Business	CXR
	661229	2302	Branch S&A - Tampa		Business	CXR
	661229	230A	Branch S&A - East		Business	CXR
	661229	2312	Branch Sales - Tampa		Business	CXR
	661229	2330	Market Response - East		Business	CXR
	661229	2352	Branch Sales Eng. - Tampa		Business	CXR
	661229	23A2	Branch Manager - FL		Business	CXR
	661229	23F2	RSM SO #2 FL		Business	CXR
	661229	240A	National Accounts		Business	CXR
	661229	250A	Business Sales Operations		Business	CXR
	661229	2510	Business Sales Ops-Program Integration		Business	CXR
	661229	2520	Business Sales Ops-System Support		Business	CXR
	661229	2A33	Market Development - FL/SO		Business	CXR
	661249	2000	Field Sales VPGM		Business	CXR
	661249	210A	Small Business S&A		Business	CXR
	661249	2113	Business Sales Center - Tampa		Business	CXR
	661249	211A	Business Sales Center S&A		Business	CXR
	661249	2121	Complementary Sales Support S&A		Business	CXR
	661249	2122	Complementary Sales - Order Entry		Business	CXR
	661249	2312	Branch Sales - Tampa		Business	CXR
	661249	2330	Market Response - East		Business	CXR
	661249	23G2	RSM SO #3 FL		Business	CXR
	661249	240A	National Accounts		Business	CXR
	661249	2410	Premium Contact Center		Business	CXR
	661249	250A	Business Sales Operations		Business	CXR
	661249	2553	Premium Contact Center - GTE Place		Business	CXR
	661249	2740	Business Product Mgmt - Voice		Business	CXR
	661249	2760	Business Product Mgmt - Market Expansion		Business	CXR
	661249	2A31	Market Development - Director		Business	CXR
	661249	2A33	Market Development - FL/SO		Business	CXR
	661249	8330	Prod Mgmt GTE.Net		Business	CXR
	661249	DG82	Business Advertising		Business	CXR
	661249	S610	National Sales		Business	CXR
	661249	S620	Market Response		Business	CXR
	661259	2113	Business Sales Center - Tampa		Business	CXR
	661259	2700	Business Product Mgmt		Business	CXR
	661259	2730	Business Product Mgmt - Data		Business	CXR
	661259	DG82	Business Advertising		Business	CXR
	661259	DGN0	AVP - Marketing Comm ILEC		Business	CXR
	661269	2000	Field Sales VPGM		Business	CXR
	661269	2113	Business Sales Center - Tampa		Business	CXR
	661269	2121	Complementary Sales Support S&A		Business	CXR
	661269	2302	Branch S&A - Tampa		Business	CXR
	661269	2312	Branch Sales - Tampa		Business	CXR
	661269	2313	Branch Sales - Durham		Business	CXR
	661269	2322	Branch Contact Center - Tampa		Business	CXR
	661269	2352	Branch Sales Eng. - Tampa		Business	CXR
	661269	23A2	Branch Manager - FL		Business	CXR
	661269	23B2	Program Management - FL		Business	CXR
	661269	23C2	CSAs - FL		Business	CXR

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Attachment F

Functional Cost Pool Assignment with Work Center to Pool Assignment

6612 Sales

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Business	661269	23E2	RSM SO #1 FL		Business	CXR
	661269	23F2	RSM SO #2 FL		Business	CXR
	661269	23G2	RSM SO #3 FL		Business	CXR
	661269	23H2	RSM SO #4 FL		Business	CXR
	661269	23J2	RSM SO #5 FL		Business	CXR
	661269	23J3	RSM SO #5 SO		Business	CXR
	661269	23K2	RSM SO #6 FL		Business	CXR
	661269	23L2	Branch Sales Engineering Manager - FL		Business	CXR
	661269	240A	National Accounts		Business	CXR
	661269	2420	Technology Solution Center		Business	CXR
	661269	250A	Business Sales Operations		Business	CXR
	661269	2520	Business Sales Ops-System Support		Business	CXR
	661269	2730	Business Product Mgmt - Data		Business	CXR
	661269	2740	Business Product Mgmt - Voice		Business	CXR
	661269	DG82	Business Advertising		Business	CXR
	Wholesale **Sum For** CXR					
	Retail **Sum For** Business					
CXR	661200	3102	LEC to LEC Program Funding		CXR	CXR
	661200	3130	NACC/NOMC S&A		CXR	CXR
	661200	3131	National Acess Customer Center (NACC)		CXR	CXR
	661200	3135	Wholesale Operations UAS Support		CXR	CXR
	661200	3153	NOMC-Durham		CXR	CXR
	661200	31S3	DP Maint & Proc. - EXACT/TUF		CXR	CXR
	661200	3620	Director-Sprint/NCC/Wireless/Billing		CXR	CXR
	661200	3630	Manager Region Sales-Tampa		CXR	CXR
	661200	3640	Region Sales - West Region		CXR	CXR
	661200	3D04	DP Dev. & Enh.-ACGS		CXR	CXR
	661200	3D05	DP Dev. & Enh.-IC Mandatory		CXR	CXR
	661200	3D07	DP Dev. & Enh.-SS		CXR	CXR
	661200	3D16	D&E OMT		CXR	CXR
	661200	9NBW	Employee Benefits-Ntwk Svcs-Wholesale		CXR	CXR
	661219	3000	Wholesale President		CXR	CXR
	661219	3001	Wholesale Markets Training		CXR	CXR
	661219	3120	Deactivated 1998		CXR	CXR
	661219	3130	NACC/NOMC S&A		CXR	CXR
	661219	3131	National Acess Customer Center (NACC)		CXR	CXR
	661219	3132	National Acess Customer Center (NACC) -		CXR	CXR
	661219	3135	Wholesale Operations UAS Support		CXR	CXR
	661219	3136	NACC		CXR	CXR
	661219	3140	NACC/NASSC S&A		CXR	CXR
	661219	3141	National Acess Customer Center (NACC) -		CXR	CXR
	661219	3145	Wholesale Operations Planning		CXR	CXR
	661219	3146	National Access Subscription Services (N		CXR	CXR
	661219	3150	OMT S&A		CXR	CXR
	661219	3158	NOMC Staff Support		CXR	CXR
	661219	3611	National Sales - AT&T		CXR	CXR
	661219	3612	National Sales - MCI		CXR	CXR
	661219	3613	National Sales Support		CXR	CXR
	661219	3614	Director-National Sales Local Service P		CXR	CXR
	661219	3620	Director-Sprint/NCC/Wireless/Billing		CXR	CXR
	661219	3621	National Sales - NCC		CXR	CXR
	661219	3622	National Sales - Wireless		CXR	CXR

REDACTED

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
CXR	661219	3625	National Sales - Internet		CXR	CXR
	661219	3630	Manager Region Sales-Tampa		CXR	CXR
	661219	3631	Manager Region Sales-Irving		CXR	CXR
	661219	3640	Region Sales - West Region		CXR	CXR
	661219	3700	AVP WM Interconnection		CXR	CXR
	661219	FGN2	BA-Wholesale Mkts		CXR	CXR
	661229	3000	Wholesale President		CXR	CXR
	661229	3001	Wholesale Markets Training		CXR	CXR
	661229	3100	Wholesale Operations, Ordering & Billing		CXR	CXR
	661229	3101	Intralata 1+ Costs (Joint)		CXR	CXR
	661229	3102	LEC to LEC Program Funding		CXR	CXR
	661229	3103	C E C Program Funding		CXR	CXR
	661229	3104	I C Mandatory Tracking		CXR	CXR
	661229	3105	S S Tracking		CXR	CXR
	661229	3120	Deactivated 1998		CXR	CXR
	661229	3130	NACC/NOMC S&A		CXR	CXR
	661229	3131	National Acess Customer Center (NACC)		CXR	CXR
	661229	3132	National Acess Customer Center (NACC) -		CXR	CXR
	661229	3135	Wholesale Operations UAS Support		CXR	CXR
	661229	3136	NACC		CXR	CXR
	661229	3140	NACC/NASSC S&A		CXR	CXR
	661229	3141	National Acess Customer Center (NACC) -		CXR	CXR
	661229	3142	(NACC) - LEC/ALEC (Intralata)		CXR	CXR
	661229	3143	Wholesale Operations Internet		CXR	CXR
	661229	3145	Wholesale Operations Planning		CXR	CXR
	661229	3146	National Access Subscription Services (N		CXR	CXR
	661229	3148	W.O. Production Specialist		CXR	CXR
	661229	3150	OMT S&A		CXR	CXR
	661229	3151	NOMC-Ft Wayne		CXR	CXR
	661229	3152	NOMC - Site C		CXR	CXR
	661229	3153	NOMC-Durham		CXR	CXR
	661229	315A	NOMC Quality Support		CXR	CXR
	661229	315B	NOMC Staff Support		CXR	CXR
	661229	315C	NOMC Systems Support		CXR	CXR
	661229	31SB	LSR Ordering-NOMC System		CXR	CXR
	661229	31SC	WM-Other-Product Mgmt COPS		CXR	CXR
	661229	3500	AVP Wholesale Markets Product Mgmt		CXR	CXR
	661229	3510	Dir Product & Mkt Mgmt Advanced Svcs		CXR	CXR
	661229	3517	Voice Messaging		CXR	CXR
	661229	3520	Dir Product & Mkt Mgmt Access Services		CXR	CXR
	661229	3550	Dir Services Development Wholesale Mkts		CXR	CXR
	661229	3560	Dir Product Support and Perf Mgmt		CXR	CXR
	661229	3610	National Sales S&A		CXR	CXR
	661229	3611	National Sales - AT&T		CXR	CXR
	661229	3612	National Sales - MCI		CXR	CXR
	661229	3613	National Sales Support		CXR	CXR
	661229	3614	Director-National Sales Local Service P		CXR	CXR
	661229	3620	Director-Sprint/NCC/Wireless/Billing		CXR	CXR
	661229	3621	National Sales - NCC		CXR	CXR
	661229	3622	National Sales - Wireless		CXR	CXR
	661229	3625	National Sales - Internet		CXR	CXR
	661229	3630	Manager Region Sales-Tampa		CXR	CXR
	661229	3700	AVP WM Interconnection		CXR	CXR
	661229	3710	Director Contract Compliance		CXR	CXR

REDACTED

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
CXR	661229	3730	Director OMT Implementation		CXR	CXR
	661229	3740	Director Industry Management		CXR	CXR
	661229	3750	Director - PMO		CXR	CXR
	661229	3801	Local Resale Charges		CXR	CXR
	661229	3D05	DP Dev. & Enh.-IC Mandatory		CXR	CXR
	661229	3D16	D&E OMT		CXR	CXR
	661229	FGN2	BA-Wholesale Mkts		CXR	CXR
	661239	3141	National Acess Customer Center (NACC) -		CXR	CXR
	661249	3104	I C Mandatory Tracking		CXR	CXR
	661249	3622	National Sales - Wireless		CXR	CXR
	661249	3625	National Sales - Internet		CXR	CXR
	661259	3516	Emerging Markets		CXR	CXR
	661259	3630	Manager Region Sales-Tampa		CXR	CXR
	661259	DG83	Wholesale Advertising		CXR	CXR
	661269	3613	National Sales Support		CXR	CXR
	Wholesale	**Sum For**	CXR			
	Retail	**Sum For**	CXR			
Common	661200	23N2	Data Engineering Manager - FL		Common	Common
	661200	3540	Dir Product&Mkt Mgmt Data Infrastructure		Common	Common
	661200	9N99	Network Services-Other		Common	Common
	661200	Norma	Normalization Entry		Common	Common
	661200	Olson	Olson ARMIS Adjustment		Common	Common
	661200	V400	General Management Markets-CBDS		Common	Common
	661200	VX11	Acquisition Advertising-CER		Common	Common
	661200	ZC10	CCA-Fiduciary		Common	Common
	661200	ZCCA	Common Cost Allocations-Charge		Common	Common
	661200	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	661200	ZMIC	MICS Accruals		Common	Common
	661200	ZOAC	Other Accruals		Common	Common
	661200	ZPYL	Payroll Accruals		Common	Common
	661214	ZCCA	Common Cost Allocations-Charge		Common	Common
	661214	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	661219	1230	National Directory Center		Common	Common
	661219	23N2	Data Engineering Manager - FL		Common	Common
	661219	500A	Region Operations HQ		Common	Common
	661219	9G99	Integrator-Other		Common	Common
	661219	9GBG	Employee Benefits-Integrator-G&A		Common	Common
	661219	9N99	Network Services-Other		Common	Common
	661219	AG00	President - Bus. Dev. & Integration		Common	Common
	661219	AG12	Convergence - Startup Costs		Common	Common
	661219	DG20	AVP - Market Strategy		Common	Common
	661219	DG45	Technology Solutions Center		Common	Common
	661219	FG24	AVP - Internetworking Strategic Planning		Common	Common
	661219	FG43	BA-Marketing & Integratin		Common	Common
	661219	FGT5	BA-Operations Support and Consolidations		Common	Common
	661219	HP00	Human Resources		Common	Common
	661219	HP61	AVP Center for Instruction		Common	Common
	661219	HPC7	Paper & Forms		Common	Common
	661219	Olson	Olson ARMIS Adjustment		Common	Common
	661219	RG32	Dir-Cost Model Programs		Common	Common
	661219	V400	General Management Markets-CBDS		Common	Common
	661219	ZC10	CCA-Fiduciary		Common	Common

REDACTED

Functional Cost Pool Assignment with Work Center to Pool Assignment

6612 Sales

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Common	661219	ZCCA	Common Cost Allocations-Charge		Common	Common
	661219	ZEIP	EIP Accruals		Common	Common
	661219	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	661219	ZMIC	MICS Accruals		Common	Common
	661219	ZOAC	Other Accruals		Common	Common
	661219	ZPAY	Payables Accruals		Common	Common
	661229	23N2	Data Engineering Manager - FL		Common	Common
	661229	3540	Dir Product&Mkt Mgmt Data Infrastructure		Common	Common
	661229	9G99	Integrator-Other		Common	Common
	661229	9GBG	Employee Benefits-Integrator-G&A		Common	Common
	661229	9N99	Network Services-Other		Common	Common
	661229	9NBG	Employee Benefits-Ntwk Svcs-G&A		Common	Common
	661229	DG00	VP - Domestic Marketing		Common	Common
	661229	FG00	Senior VP Finance & Planning		Common	Common
	661229	FGT4	BA-General Markets		Common	Common
	661229	FP00	Corp Controller		Common	Common
	661229	HP00	Human Resources		Common	Common
	661229	HP75	Dir-Enterprise Services		Common	Common
	661229	HPC7	Paper & Forms		Common	Common
	661229	RG32	Dir-Cost Model Programs		Common	Common
	661229	RG45	Dir Marketing Support		Common	Common
	661229	V000	Executive Management-Media Ventures		Common	Common
	661229	V210	Operations Support-Media Ventures		Common	Common
	661229	V220	Sales & Marketing Support-Media Ventures		Common	Common
	661229	V230	Systems Support Media Ventures		Common	Common
	661229	V400	General Management Markets-CBDS		Common	Common
	661229	ZEIP	EIP Accruals		Common	Common
	661229	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	661229	ZMIC	MICS Accruals		Common	Common
	661229	ZOAC	Other Accruals		Common	Common
	661239	9N99	Network Services-Other		Common	Common
	661239	ZOAC	Other Accruals		Common	Common
	661249	9G99	Integrator-Other		Common	Common
	661249	9N99	Network Services-Other		Common	Common
	661249	9NBG	Employee Benefits-Ntwk Svcs-G&A		Common	Common
	661249	DG00	VP - Domestic Marketing		Common	Common
	661249	DG40	AVP - Event Marketing		Common	Common
	661249	DG45	Technology Solutions Center		Common	Common
	661249	HPC7	Paper & Forms		Common	Common
	661249	ZEIP	EIP Accruals		Common	Common
	661249	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	661249	ZMIC	MICS Accruals		Common	Common
	661249	ZOAC	Other Accruals		Common	Common
	661259	9G99	Integrator-Other		Common	Common
	661259	9N99	Network Services-Other		Common	Common
	661259	DG00	VP - Domestic Marketing		Common	Common
	661259	DG40	AVP - Event Marketing		Common	Common
	661259	DG45	Technology Solutions Center		Common	Common
	661259	DGA1	Advertising - ILEC Common		Common	Common
	661259	DGE3	Events - All SBUs		Common	Common
	661259	DGE4	Events - ILEC & GTECC Common		Common	Common
	661259	DGS1	Incentives - ILEC		Common	Common
	661259	RG41	Dir Demand Analysis & Forecasting		Common	Common
	661259	ZC10	CCA-Fiduciary		Common	Common

REDACTED

GTE Telphone Operations - Florida
Functional Cost Pool Assignment with Work Center to Pool Assignment
6612 Sales

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Common	661259	ZCCA	Common Cost Allocations-Charge		Common	Common
	661259	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	661259	ZOAC	Other Accruals		Common	Common
	661259	ZPAY	Payables Accruals		Common	Common
	661269	9N99	Network Services-Other		Common	Common
	661269	CP11	CLA Awards		Common	Common
	661269	DG40	AVP - Event Marketing		Common	Common
	661269	DG45	Technology Solutions Center		Common	Common
	661269	GGG9	GTEDS Headcount		Common	Common
	661269	Olson	Olson ARMIS Adjustment		Common	Common
	661269	ZC10	CCA-Fiduciary		Common	Common
	661269	ZCCA	Common Cost Allocations-Charge		Common	Common
	661269	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	661269	ZMIC	MICS Accruals		Common	Common
	661269	ZOAC	Other Accruals		Common	Common
	661269	ZSLS	Sales Comp Accruals		Common	Common
	661299	Olson	Olson ARMIS Adjustment		Common	Common

Wholesale **Sum For** Common
Retail **Sum For** Common

Sum For 6612

REDACTED

6613 Product Advertising

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
DirOth	661330	6270	Call Center Management		Direct Other	Direct Other
	661330	EG00	VP –Operations Process Planning		Direct Other	Direct Other
	661330	FG11	VP - Infrastructure Management		Direct Other	Direct Other
			Wholesale **Sum For** Direct Other			
			Retail **Sum For** Direct Other			
B&C	661330	1670	National Billing Systems		B & C	B & C
			Wholesale **Sum For** B & C			
			Retail **Sum For** B & C			
Consumer	661310	DG81	Consumer Advertising		Consumer	CXR
	661321	DG81	Consumer Advertising		Consumer	CXR
	661329	DG81	Consumer Advertising		Consumer	CXR
	661330	1550	Prod. Mgmt. Value Added Svcs.		Consumer	CXR
	661330	DG81	Consumer Advertising		Consumer	CXR
	661330	DGN1	Dir. - Mktg Com - GTENS - Res		Consumer	CXR
	661330	FGN1	BA-Retail Markets		Consumer	CXR
			Wholesale **Sum For** CXR			
			Retail **Sum For** Consumer			
Business	661310	DG70	AVP - Complex Systems		Business	CXR
	661310	DG82	Business Advertising		Business	CXR
	661310	DGN0	AVP - Marketing Comm ILEC		Business	CXR
	661310	DGT0	VP National Marketing Programs		Business	CXR
	661317	DGN0	AVP - Marketing Comm ILEC		Business	CXR
	661321	DG82	Business Advertising		Business	CXR
	661321	DGN0	AVP - Marketing Comm ILEC		Business	CXR
	661329	DG82	Business Advertising		Business	CXR
	661329	DGN0	AVP - Marketing Comm ILEC		Business	CXR
	661330	2A33	Market Development - FL/SO		Business	CXR
	661330	DG82	Business Advertising		Business	CXR
	661330	DGN0	AVP - Marketing Comm ILEC		Business	CXR
			Wholesale **Sum For** CXR			
			Retail **Sum For** Business			
CXR	661310	3101	Intralata 1+ Costs (Joint)		CXR	CXR
			Wholesale **Sum For** CXR			
			Retail **Sum For** CXR			
Common	661300	DGA1	Advertising - ILEC Common		Common	Common
	661300	Olson	Olson ARMIS Adjustment		Common	Common
	661300	ZC10	CCA-Fiduciary		Common	Common
	661300	ZCCA	Common Cost Allocations-Charge		Common	Common
	661300	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	661300	ZMIC	MICS Accruals		Common	Common
	661300	ZPAY	Payables Accruals		Common	Common
	661310	9G99	Integrator-Other		Common	Common
	661310	9N99	Network Services-Other		Common	Common
	661310	DG00	VP - Domestic Marketing		Common	Common
	661310	DG40	AVP - Event Marketing		Common	Common

REDACTED

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Common	661310	DG41	Customer Events and Sponsorships		Common	Common
	661310	RG42	Dir. Pricing & Tariffs		Common	Common
	661310	ZC10	CCA-Fiduciary		Common	Common
	661310	ZCCA	Common Cost Allocations-Charge		Common	Common
	661310	ZEIP	EIP Accruals		Common	Common
	661310	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	661310	ZMIC	MICS Accruals		Common	Common
	661310	ZOAC	Other Accruals		Common	Common
	661317	9G99	Integrator-Other		Common	Common
	661317	9N99	Network Services-Other		Common	Common
	661317	DG00	VP - Domestic Marketing		Common	Common
	661317	DG20	AVP - Market Strategy		Common	Common
	661317	ZMIC	MICS Accruals		Common	Common
	661318	Olson	Olson ARMIS Adjustment		Common	Common
	661318	ZCCA	Common Cost Allocations-Charge		Common	Common
	661321	9G99	Integrator-Other		Common	Common
	661321	9N99	Network Services-Other		Common	Common
	661321	ZOAC	Other Accruals		Common	Common
	661322	9N99	Network Services-Other		Common	Common
	661329	9N99	Network Services-Other		Common	Common
	661329	DG40	AVP - Event Marketing		Common	Common
	661329	ZOAC	Other Accruals		Common	Common
	661330	9G99	Integrator-Other		Common	Common
	661330	9N99	Network Services-Other		Common	Common
	661330	AG12	Convergence - Startup Costs		Common	Common
	661330	DG00	VP - Domestic Marketing		Common	Common
	661330	DG40	AVP - Event Marketing		Common	Common
	661330	DGE3	Events - All SBUs		Common	Common
	661330	ZC10	CCA-Fiduciary		Common	Common
	661330	ZCCA	Common Cost Allocations-Charge		Common	Common
	661330	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	661330	ZOAC	Other Accruals		Common	Common
	661399	Olson	Olson ARMIS Adjustment		Common	Common

REDACTED

Wholesale	**Sum For**	Common
Retail	**Sum For**	Common

Sum For 6613

6621 Call Completion Services

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Direct Assignment by Acct Number Retail	Wholesale
Oper	662100	14A1	PC Reg Op Tampa		Operator	Operator
	662100	6220	Operator Services S&		Operator	Operator
	662100	6226	Operator Services -		Operator	Operator
	662100	6227	Operator Services -		Operator	Operator
	662100	9N99	Ntwk Svc - Other		Operator	Operator
	662100	9NBN	NS-Factory-Empl Ben		Operator	Operator
	662100	Norma	Normalization Entry		Operator	Operator
	662100	Olson	Olson ARMIS Adjustment		Operator	Operator
	662100	ZCCA	CCA-Charge Common		Operator	Operator
	662100	ZFID	Oth Oper Fid Adj		Operator	Operator
	662100	ZMIC	MICS Accruals Mgmt.		Operator	Operator
	662100	ZOAC	Other Accruals-Common		Operator	Operator
	662100	ZPYL	Payroll Accruals		Operator	Operator
	662110	1100	CCC - VP/GM		Operator	Operator
	662110	3514	Operator Services		Operator	Operator
	662110	6220	Operator Services S&		Operator	Operator
	662110	6224	Operator Services -		Operator	Operator
	662110	6226	Operator Services -		Operator	Operator
	662110	6227	Operator Services -		Operator	Operator
	662110	6270	Call Center Manageme		Operator	Operator
	662110	6330	NOPS Service Fulfill		Operator	Operator
	662110	6338	NOPS SF RM Stf Spt		Operator	Operator
	662110	9N99	Ntwk Svc - Other		Operator	Operator
	662110	9NBG	NS-Empl Ben-G&A		Operator	Operator
	662110	ZEIP	EIP Accruals		Operator	Operator
	662110	ZMIC	MICS Accruals Mgmt.		Operator	Operator
	662110	ZOAC	Other Accruals-Common		Operator	Operator
	662120	1100	CCC - VP/GM		Operator	Operator
	662120	6220	Operator Services S&		Operator	Operator
	662120	6224	Operator Services -		Operator	Operator
	662120	6227	Operator Services -		Operator	Operator
	662120	6233	Customer CARE Center		Operator	Operator
	662120	9N99	Ntwk Svc - Other		Operator	Operator
	662120	9NBG	NS-Empl Ben-G&A		Operator	Operator
	662120	FGN0	VP Fin Network Svcs		Operator	Operator
	662120	HPC7	Paper & Forms		Operator	Operator
	662120	ZMIC	MICS Accruals Mgmt.		Operator	Operator
	662120	ZOAC	Other Accruals-Common		Operator	Operator
	662140	6270	Call Center Manageme		Operator	Operator
	662140	9N99	Ntwk Svc - Other		Operator	Operator
	662140	FP60	Asst Contr-Reg. Opns		Operator	Operator
	662170	6226	Operator Services -		Operator	Operator
	662170	ZFID	Oth Oper Fid Adj		Operator	Operator

REDACTED

Wholesale	**Sum For**	**Operator**
Retail	**Sum For**	**Operator**

Sum For 6621

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Direct Assignment by Acct Number: Retail	Wholesale
Oper	662200	1050	Directory Enh S&A		Operator	Operator
	662200	1051	Directory Enhance		Operator	Operator
	662200	5J2G	AD&C OSP-E/C-Tampa		Operator	Operator
	662200	5JA5	Cust Ops-W Haven FL		Operator	Operator
	662200	6226	Operator Services -		Operator	Operator
	662200	6227	Operator Services -		Operator	Operator
	662200	6228	Operator Svcs HI Con		Operator	Operator
	662200	622D	California DA/FNPA		Operator	Operator
	662200	9G99	Clearing Accounts		Operator	Operator
	662200	9N99	Ntwk Svc - Other		Operator	Operator
	662200	9NBN	NS-Factory-Empl Ben		Operator	Operator
	662200	Norma	Normalization Entry		Operator	Operator
	662200	Olson	Olson ARMIS Adjustment		Operator	Operator
	662200	RP52	Dir Gov Aff FL		Operator	Operator
	662200	ZC10	CCA-Fiduciary		Operator	Operator
	662200	ZCCA	CCA-Charge Common		Operator	Operator
	662200	ZFID	Oth Oper Fid Adj		Operator	Operator
	662200	ZMIC	MICS Accruals Mgmt.		Operator	Operator
	662200	ZOAC	Other Accruals-Common		Operator	Operator
	662200	ZPYL	Payroll Accruals		Operator	Operator
	662210	1230	NDC		Operator	Operator
	662210	6220	Operator Services S&		Operator	Operator
	662210	6224	Operator Services -		Operator	Operator
	662210	6226	Operator Services -		Operator	Operator
	662210	622D	California DA/FNPA		Operator	Operator
	662210	9N99	Ntwk Svc - Other		Operator	Operator
	662210	9NBG	NS-Empl Ben-G&A		Operator	Operator
	662210	HPS4	Information Security		Operator	Operator
	662210	PP11	HQ External Communicatins		Operator	Operator
	662210	PP12	PA-Internal Communications		Operator	Operator
	662210	ZEIP	EIP Accruals		Operator	Operator
	662210	ZFID	Oth Oper Fid Adj		Operator	Operator
	662210	ZMIC	MICS Accruals Mgmt.		Operator	Operator
	662210	ZOAC	Other Accruals-Common		Operator	Operator
	662220	1430	PC Cust Svc Ctr		Operator	Operator
	662220	6220	Operator Services S&		Operator	Operator
	662220	6224	Operator Services -		Operator	Operator
	662220	6227	Operator Services -		Operator	Operator
	662220	6351	NOPS - National Cust		Operator	Operator
	662220	9N99	Ntwk Svc - Other		Operator	Operator
	662220	HP61	AVP Center for Instr		Operator	Operator
	662220	HPC7	Paper & Forms		Operator	Operator
	662220	ZMIC	MICS Accruals Mgmt.		Operator	Operator
	662220	ZOAC	Other Accruals-Common		Operator	Operator
	662240	1230	NDC		Operator	Operator
	662240	6270	Call Center Manageme		Operator	Operator
	662240	9N99	Ntwk Svc - Other		Operator	Operator
	662240	ZMIC	MICS Accruals Mgmt.		Operator	Operator
	662260	1050	Directory Enh S&A		Operator	Operator
	662260	1051	Directory Enhance		Operator	Operator
	662260	1230	NDC		Operator	Operator
	662260	1540	Prod Mgmt Programs		Operator	Operator
	662260	6330	NOPS Service Fulfill		Operator	Operator
	662260	6338	NOPS SF RM Stf Spt		Operator	Operator
	662260	9NBG	NS-Empl Ben-G&A		Operator	Operator
	662260	HPC7	Paper & Forms		Operator	Operator
	662260	Olson	Olson ARMIS Adjustment		Operator	Operator

REDACTED

6622 Number Services

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Direct Assignment by Acct Number: Retail	Pool Based on Direct Assignment by Acct Number: Wholesale
Oper	662260	ZCCA	CCA-Charge Common		Operator	Operator
	662260	ZFID	Oth Oper Fid Adj		Operator	Operator
	662260	ZMIC	MICS Accruals Mgmt.		Operator	Operator
	662260	ZOAC	Other Accruals-Common		Operator	Operator
	662260	ZOAD	Other Accruals-Direct		Operator	Operator
	662270	6220	Operator Services S&		Operator	Operator
	662270	6226	Operator Services -		Operator	Operator
	662270	HPC7	Paper & Forms		Operator	Operator
	662270	ZCCA	CCA-Charge Common		Operator	Operator
	662270	ZFID	Oth Oper Fid Adj		Operator	Operator
	662270	ZMIC	MICS Accruals Mgmt.		Operator	Operator

Wholesale **Sum For** Operator
Retail **Sum For** Operator

Sum For 6622

REDACTED

6623 Customer Services

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Cable	662310	5J2E	Acc Design&Const-OSP-E/C-Western-FL		Cable	Cable
	662310	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL		Cable	Cable
	662321	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL		Cable	Cable
	662330	6281	Buried Serv Wire & Loc-East		Cable	Cable
	662349	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL		Cable	Cable
			Wholesale **Sum For** Cable			
			Retail **Sum For** Cable			
Switch	662310	6210	NOC S&A		Switch	Switch
	662330	6210	NOC S&A		Switch	Switch
	662330	6211	NOC Monitoring & Control		Switch	Switch
	662330	6212	NOC On-Line Support		Switch	Switch
	662330	6213	NOC Network Traffic Support		Switch	Switch
	662330	6214	NOC BTL Customer Support		Switch	Switch
	662330	6215	NOC Internal Network Monitoring		Switch	Switch
	662330	6216	NOC Administration		Switch	Switch
	662330	6218	NOC NSSC Bunkers		Switch	Switch
	662330	6250	Database Mgmt S&A		Switch	Switch
	662330	6255	Database Mgmt (DBM) - E911		Switch	Switch
			Wholesale **Sum For** Switch			
			Retail **Sum For** Switch			
DirOth	662310	5F30	Service Center - S&A - North		Direct Other	Direct Other
	662310	5JA2	Cust.Ops - Tampa Central FL		Direct Other	Direct Other
	662310	5JB2	Cust.Ops - Tarpon Springs - FL		Direct Other	Direct Other
	662310	6330	NOPS Service Fulfillment		Direct Other	Direct Other
	662310	EG00	VP - Operations Process Planning		Direct Other	Direct Other
	662310	FG11	VP - Infrastructure Management		Direct Other	Direct Other
	662310	HP56	VP HR Network Svcs		Direct Other	Direct Other
	662317	6330	NOPS Service Fulfillment		Direct Other	Direct Other
	662317	FG10	VP - Infrastructure Management		Direct Other	Direct Other
	662321	6247	Business Dispatch Center - Florida		Direct Other	Direct Other
	662323	5JA1	Cust.Ops - Tampa North FL		Direct Other	Direct Other
	662323	5JA2	Cust.Ops - Tampa Central FL		Direct Other	Direct Other
	662323	5JA4	Cust.Ops - Lakeland FL		Direct Other	Direct Other
	662330	1215	NCO Svc Fulfillment System		Direct Other	Direct Other
	662330	1D05	DP Dev. & Enh. - NOCV		Direct Other	Direct Other
	662330	5GC2	Cust.Ops - Northeast - Michigan - South		Direct Other	Direct Other
	662330	5J2A	Infrastructure Support - Florida		Direct Other	Direct Other
	662330	5JB3	Cust.Ops - Clearwater - FL		Direct Other	Direct Other
	662330	6260	National Customer Support Center (NCSC)		Direct Other	Direct Other
	662330	6270	Call Center Management		Direct Other	Direct Other
	662330	6320	NOPS Service Assurance		Direct Other	Direct Other
	662330	6330	NOPS Service Fulfillment		Direct Other	Direct Other
	662330	6331	NOPS Service Fulfillment-DP-COPS		Direct Other	Direct Other
	662330	6336	NOPS SF SSCC Stf Spt		Direct Other	Direct Other
	662330	6337	NOPS SF WM Stf Spt		Direct Other	Direct Other
	662330	6338	NOPS SF RM Stf Spt		Direct Other	Direct Other
	662330	633A	NOPS SF Bill Spot		Direct Other	Direct Other
	662330	633B	NOPS SF Srvc Citizens		Direct Other	Direct Other
	662330	6350	NOPS Customer Satisfaction & Ops Quality		Direct Other	Direct Other
	662330	6351	NOPS - National Customer Relations		Direct Other	Direct Other

REDACTED

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
DirOth	662330	6370	NOPS Network Design		Direct Other	Direct Other
	662330	6D06	DP Dev. & Enh. AAIS		Direct Other	Direct Other
	662330	9NBN	Employee Benefits-Ntwk Svcs-Factory		Direct Other	Direct Other
	662330	FGN0	VP Fin Ntwk Services		Direct Other	Direct Other
	662330	GGE0	AVP Ent Sys/NOCV		Direct Other	Direct Other
	662341	6240	Business Response S&A		Direct Other	Direct Other
	662341	6247	Business Dispatch Center - Florida		Direct Other	Direct Other
	662341	624E	Business Response-Enhanced Product Group		Direct Other	Direct Other
	662341	624S	Bus Resp-Sys Sprt		Direct Other	Direct Other
	662341	6332	NOPS - National Tables		Direct Other	Direct Other
	662341	6338	NOPS SF RM Stf Spt		Direct Other	Direct Other
	662341	6351	NOPS - National Customer Relations		Direct Other	Direct Other
	662341	9NBN	Employee Benefits-Ntwk Svcs-Factory		Direct Other	Direct Other
	662342	6270	Call Center Management		Direct Other	Direct Other
	662342	6330	NOPS Service Fulfillment		Direct Other	Direct Other
	662342	6351	NOPS - National Customer Relations		Direct Other	Direct Other
	662343	6240	Business Response S&A		Direct Other	Direct Other
	662343	6247	Business Dispatch Center - Florida		Direct Other	Direct Other
	662343	624E	Business Response-Enhanced Product Group		Direct Other	Direct Other
	662343	624S	Bus Resp-Sys Sprt		Direct Other	Direct Other
	662343	6330	NOPS Service Fulfillment		Direct Other	Direct Other
	662343	6337	NOPS SF WM Stf Spt		Direct Other	Direct Other
	662343	9NBN	Employee Benefits-Ntwk Svcs-Factory		Direct Other	Direct Other
	662344	6330	NOPS Service Fulfillment		Direct Other	Direct Other
	662344	6351	NOPS - National Customer Relations		Direct Other	Direct Other
	662344	9NBN	Employee Benefits-Ntwk Svcs-Factory		Direct Other	Direct Other
	662345	6330	NOPS Service Fulfillment		Direct Other	Direct Other
	662346	6260	National Customer Support Center (NCSC)		Direct Other	Direct Other
	662347	6260	National Customer Support Center (NCSC)		Direct Other	Direct Other
	662348	5J2A	Infrastructure Support - Florida		Direct Other	Direct Other
	662348	6330	NOPS Service Fulfillment		Direct Other	Direct Other
	662348	6351	NOPS - National Customer Relations		Direct Other	Direct Other
	662349	5J00	Region President S&A - Florida		Direct Other	Direct Other
	662349	5J30	Service Center - S&A - Florida		Direct Other	Direct Other
	662349	5J31	Service Center - FAC - Florida		Direct Other	Direct Other
	662349	5JA1	Cust.Ops - Tampa North FL		Direct Other	Direct Other
	662349	5JA2	Cust.Ops - Tampa Central FL		Direct Other	Direct Other
	662349	5JA4	Cust.Ops - Lakeland FL		Direct Other	Direct Other
	662349	5JA5	Cust.Ops - Winter Haven FL		Direct Other	Direct Other
	662349	5JA7	Cust.Ops - AMNO Inland FL		Direct Other	Direct Other
	662349	5JB4	Cust.Ops - Bradenton - FL		Direct Other	Direct Other
	662349	5JB5	Cust.Ops - Sarasota - FL		Direct Other	Direct Other
	662349	5JB6	Cust.Ops-FL-Coast-Field Svcs		Direct Other	Direct Other
	662349	6330	NOPS Service Fulfillment		Direct Other	Direct Other
	662349	6332	NOPS - National Tables		Direct Other	Direct Other
	662349	6350	NOPS Customer Satisfaction & Ops Quality		Direct Other	Direct Other
	662349	6351	NOPS - National Customer Relations		Direct Other	Direct Other
	662349	9NBN	Employee Benefits-Ntwk Svcs-Factory		Direct Other	Direct Other
	662362	6330	NOPS Service Fulfillment		Direct Other	Direct Other
	662362	6338	NOPS SF RM Stf Spt		Direct Other	Direct Other
	662362	6351	NOPS - National Customer Relations		Direct Other	Direct Other
	662362	9NBN	Employee Benefits-Ntwk Svcs-Factory		Direct Other	Direct Other

REDACTED

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
	Wholesale **Sum For** Direct Other ***Retail*** **Sum For** Direct Other					
Access	662317	3D18	Access Reform		Access	Access
	Wholesale **Sum For** Access ***Retail*** **Sum For** Access					
B&C	662310	1100	Customer Contact Center - VP/GM		B & C	B & C
	662310	1241	National Credit Management Center		B & C	B & C
	662310	1280	Payment Agent Commissions		B & C	B & C
	662310	1600	End User Billing S&A		B & C	B & C
	662310	1610	Database Administration Center (DBAC)		B & C	B & C
	662310	1620	Centralized Toll Investigation (CTI)		B & C	B & C
	662310	1631	Customer Billing - East		B & C	B & C
	662310	1640	Remittance Processing Services - S&A		B & C	B & C
	662310	1641	Remittance Processing Services - DFW		B & C	B & C
	662310	1643	Remittance Processing Services - West LA		B & C	B & C
	662310	1650	Bill Distribution - S&A		B & C	B & C
	662310	1651	Bill Distribution Center - East		B & C	B & C
	662310	1670	National Billing Systems		B & C	B & C
	662310	3110	Wholesale Billing Operations (CBO) - S&A		B & C	B & C
	662310	3111	National Wholesale Settlements		B & C	B & C
	662310	3113	Wholesale Billing Operations (CBO) - CAB		B & C	B & C
	662310	3115	Wholesale Billing Operations (CBO) - Usa		B & C	B & C
	662310	3116	Wholesale Billing Operations (CBO) - Usa		B & C	B & C
	662310	3117	Wholesale Billing Operations (CBO) - TCG		B & C	B & C
	662311	1610	Database Administration Center (DBAC)		B & C	B & C
	662311	1620	Centralized Toll Investigation (CTI)		B & C	B & C
	662311	3115	Wholesale Billing Operations (CBO) - Usa		B & C	B & C
	662312	1280	Payment Agent Commissions		B & C	B & C
	662312	1600	End User Billing S&A		B & C	B & C
	662312	1641	Remittance Processing Services - DFW		B & C	B & C
	662312	1650	Bill Distribution - S&A		B & C	B & C
	662312	1651	Bill Distribution Center - East		B & C	B & C
	662312	1653	Bill Distribution - Postage/Paper		B & C	B & C
	662317	3110	Wholesale Billing Operations (CBO) - S&A		B & C	B & C
	662317	3111	National Wholesale Settlements		B & C	B & C
	662317	3112	National LEC Settlements		B & C	B & C
	662317	3113	Wholesale Billing Operations (CBO) - CAB		B & C	B & C
	662317	3134	National Acess Customer Center (NACC) -		B & C	B & C
	662321	1100	Customer Contact Center - VP/GM		B & C	B & C
	662321	1600	End User Billing S&A		B & C	B & C
	662321	1640	Remittance Processing Services - S&A		B & C	B & C
	662321	1641	Remittance Processing Services - DFW		B & C	B & C
	662321	1642	Remittance Processing Services - Tampa		B & C	B & C
	662321	1643	Remittance Processing Services - West LA		B & C	B & C
	662322	1280	Payment Agent Commissions		B & C	B & C
	662330	1100	Customer Contact Center - VP/GM		B & C	B & C
	662330	1103	Customer Contact Center - Support Staff		B & C	B & C
	662330	1111	Customer Contact Center - Wentzville		B & C	B & C
	662330	1112	Customer Contact Center - Lewisville		B & C	B & C
	662330	1113	Customer Contact Center - Oxnard/Victory		B & C	B & C

REDACTED

6623 Customer Services

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
B&C	662330	1116	Customer Contact Center - Tampa/Sarasota		B & C	B & C
	662330	1120	Customer Contact Centers - IT Costs		B & C	B & C
	662330	1130	CCC-AFNI		B & C	B & C
	662330	1220	National Customer Contact Support Center		B & C	B & C
	662330	1222	NCCSC-Wireless		B & C	B & C
	662330	1240	National Credit Management HQ		B & C	B & C
	662330	1241	National Credit Management Center		B & C	B & C
	662330	1242	NCMC - Outside Collection Bureaus		B & C	B & C
	662330	1280	Payment Agent Commissions		B & C	B & C
	662330	12C0	National Inbound Credit Center		B & C	B & C
	662330	12S1	National Credit Management - DP		B & C	B & C
	662330	1641	Remittance Processing Services - DFW		B & C	B & C
	662330	2550	Business Ops & Billing (BOB) - S&A		B & C	B & C
	662330	3110	Wholesale Billing Operations (CBO) - S&A		B & C	B & C
	662331	1642	Remittance Processing Services - Tampa		B & C	B & C
	662341	1116	Customer Contact Center - Tampa/Sarasota		B & C	B & C
	662341	1220	National Customer Contact Support Center		B & C	B & C
	662341	1222	NCCSC-Wireless		B & C	B & C
	662341	1670	National Billing Systems		B & C	B & C
	662342	1100	Customer Contact Center - VP/GM		B & C	B & C
	662342	1103	Customer Contact Center - Support Staff		B & C	B & C
	662342	1116	Customer Contact Center - Tampa/Sarasota		B & C	B & C
	662342	1220	National Customer Contact Support Center		B & C	B & C
	662342	1222	NCCSC-Wireless		B & C	B & C
	662343	1100	Customer Contact Center - VP/GM		B & C	B & C
	662343	1116	Customer Contact Center - Tampa/Sarasota		B & C	B & C
	662343	1241	National Credit Management Center		B & C	B & C
	662343	1670	National Billing Systems		B & C	B & C
	662343	3134	National Acess Customer Center (NACC) -		B & C	B & C
	662343	3144	National Acess Customer Center (NACC) -		B & C	B & C
	662343	3147	(NASSC) - Billing IPOC		B & C	B & C
	662344	1100	Customer Contact Center - VP/GM		B & C	B & C
	662344	1116	Customer Contact Center - Tampa/Sarasota		B & C	B & C
	662344	1220	National Customer Contact Support Center		B & C	B & C
	662344	1222	NCCSC-Wireless		B & C	B & C
	662344	1670	National Billing Systems		B & C	B & C
	662344	3134	National Acess Customer Center (NACC) -		B & C	B & C
	662345	1100	Customer Contact Center - VP/GM		B & C	B & C
	662345	1220	National Customer Contact Support Center		B & C	B & C
	662345	1240	National Credit Management HQ		B & C	B & C
	662345	1241	National Credit Management Center		B & C	B & C
	662345	1242	NCMC - Outside Collection Bureaus		B & C	B & C
	662345	12C0	National Inbound Credit Center		B & C	B & C
	662347	3134	National Acess Customer Center (NACC) -		B & C	B & C
	662348	1100	Customer Contact Center - VP/GM		B & C	B & C
	662348	1116	Customer Contact Center - Tampa/Sarasota		B & C	B & C
	662348	3115	Wholesale Billing Operations (CBO) - Usa		B & C	B & C
	662348	3515	B&C Services		B & C	B & C
	662349	1241	National Credit Management Center		B & C	B & C
	662349	1670	National Billing Systems		B & C	B & C
	662350	1220	National Customer Contact Support Center		B & C	B & C
	662351	1670	National Billing Systems		B & C	B & C
	662361	1100	Customer Contact Center - VP/GM		B & C	B & C
	662361	1116	Customer Contact Center - Tampa/Sarasota		B & C	B & C

REDACTED

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
B&C	662361	3134	National Acess Customer Center (NACC) -		B & C	B & C
	662362	1100	Customer Contact Center - VP/GM		B & C	B & C
	662362	1116	Customer Contact Center - Tampa/Sarasota		B & C	B & C
	662362	1220	National Customer Contact Support Center		B & C	B & C
	662395	1641	Remittance Processing Services - DFW		B & C	B & C
	Wholesale **Sum For** B & C					
	Retail **Sum For** B & C					
Oper	662310	6220	Operator Services S&A		Operator	Operator
	662310	6224	Operator Services - Lexington		Operator	Operator
	662310	6227	Operator Services - Language Asst/Marine		Operator	Operator
	662321	6224	Operator Services - Lexington		Operator	Operator
	662321	6227	Operator Services - Language Asst/Marine		Operator	Operator
	662330	6220	Operator Services S&A		Operator	Operator
	662330	6225	Operator Services - Wentzville		Operator	Operator
	662330	6227	Operator Services - Language Asst/Marine		Operator	Operator
	Wholesale **Sum For** Operator					
	Retail **Sum For** Operator					
Pubcom	662310	1430	PubCom Customer Service Center		Pubcom	Pubcom
	662310	1462	Paging Systems		Pubcom	Pubcom
	662310	14A2	Operations Center Tampa		Pubcom	Pubcom
	662319	14A2	Operations Center Tampa		Pubcom	Pubcom
	662321	14A2	Operations Center Tampa		Pubcom	Pubcom
	662323	1420	PubCom Region Operations S&A		Pubcom	Pubcom
	662323	1450	PubCom Coin Commissions		Pubcom	Pubcom
	662323	14A2	Operations Center Tampa		Pubcom	Pubcom
	662325	1453	PubCom Wholesale		Pubcom	Pubcom
	662330	1430	PubCom Customer Service Center		Pubcom	Pubcom
	662330	1435	Industry Svc NPCC		Pubcom	Pubcom
	662330	1462	Paging Systems		Pubcom	Pubcom
	662350	1450	PubCom Coin Commissions		Pubcom	Pubcom
	662361	1420	PubCom Region Operations S&A		Pubcom	Pubcom
	662361	1430	PubCom Customer Service Center		Pubcom	Pubcom
	662361	1435	Industry Svc NPCC		Pubcom	Pubcom
	662361	1445	PubCom Sales - National		Pubcom	Pubcom
	662361	1447	Pub-Com Sales - RSC		Pubcom	Pubcom
	662395	1400	PubCom DP		Pubcom	Pubcom
	Wholesale **Sum For** Pubcom					
	Retail **Sum For** Pubcom					
Consumer	662310	12A1	Universal Lifeline Service		Consumer	CXR
	662310	1300	PM General Manager		Consumer	CXR
	662312	1A00	PM OPS GSM		Consumer	CXR
	662317	1A80	Phone Mart S&A - RSM Florida Inland		Consumer	CXR
	662317	1A90	Phone Mart S&A - RSM Florida Coastal		Consumer	CXR
	662317	9NBR	Employee Benefits-Ntwk Svcs-Retail		Consumer	CXR
	662321	1A9C	PM Clearwater		Consumer	CXR
	662322	1300	PM General Manager		Consumer	CXR
	662322	1A00	PM OPS GSM		Consumer	CXR
	662322	1A40	Phone Mart S&A - RSM South		Consumer	CXR

REDACTED

GTE Telphone Operations - Florida

Attachment F

Functional Cost Pool Assignment with Work Center to Pool Assignment

6623 Customer Services

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS	Pool Based on Work Center Assignment Retail	Wholesale
Consumer	662322	1A9A	PM Bradenton		Consumer	CXR
	662330	1000	Retail President		Consumer	CXR
	662330	1200	National Center Operations S&A		Consumer	CXR
	662330	1210	Cons Direct Marketing - S&A		Consumer	CXR
	662330	1243	Credit Verfication Center		Consumer	CXR
	662330	1250	National Order Referral Entry Center		Consumer	CXR
	662330	1260	National Customer Quality Assurance Ctr		Consumer	CXR
	662330	12A0	Special Needs Center		Consumer	CXR
	662330	12A1	Universal Lifeline Service		Consumer	CXR
	662330	12B1	PS Fulfillment - Director and Staff		Consumer	CXR
	662330	1300	PM General Manager		Consumer	CXR
	662330	1520	Prod. Mgmt. Mkt. Management		Consumer	CXR
	662330	1540	Prod. Mgmt. Value Added Svcs.		Consumer	CXR
	662330	1542	Class/Custom Calling		Consumer	CXR
	662330	1A80	Phone Mart S&A - RSM Florida Inland		Consumer	CXR
	662330	1A8A	PM Brandon		Consumer	CXR
	662330	1A8B	PM Northdale		Consumer	CXR
	662330	1A8C	PM Lakeland Square		Consumer	CXR
	662330	1A8D	PM Tampa Main		Consumer	CXR
	662330	1A8E	PM University		Consumer	CXR
	662330	1A8F	PM Winterhaven		Consumer	CXR
	662330	1A8G	PM Palma Ceia		Consumer	CXR
	662330	1A8H	PM West Tampa		Consumer	CXR
	662330	1A8I	PM Plant City		Consumer	CXR
	662330	1A8J	PM Lakeland Main		Consumer	CXR
	662330	1A8K	PM Lake Wales		Consumer	CXR
	662330	1A8L	PM Carrollwood		Consumer	CXR
	662330	1A90	Phone Mart S&A - RSM Florida Coastal		Consumer	CXR
	662330	1A9A	PM Bradenton		Consumer	CXR
	662330	1A9B	PM Sarasota Main		Consumer	CXR
	662330	1A9C	PM Clearwater		Consumer	CXR
	662330	1A9D	PM Countryside		Consumer	CXR
	662330	1A9E	PM Port Richey		Consumer	CXR
	662330	1A9F	PM Tyrone		Consumer	CXR
	662330	1A9G	PM Pinellas		Consumer	CXR
	662330	1A9H	PM Sarasota		Consumer	CXR
	662330	1A9I	PM St Pete Main		Consumer	CXR
	662330	1A9J	PM Largo		Consumer	CXR
	662330	9NBR	Employee Benefits-Ntwk Svcs-Retail		Consumer	CXR
	662330	FGN1	BA-Retail Markets		Consumer	CXR
	662341	1200	National Center Operations S&A		Consumer	CXR
	662341	1250	National Order Referral Entry Center		Consumer	CXR
	662341	9NBR	Employee Benefits-Ntwk Svcs-Retail		Consumer	CXR
	662342	1200	National Center Operations S&A		Consumer	CXR
	662342	1210	Cons Direct Marketing - S&A		Consumer	CXR
	662342	1250	National Order Referral Entry Center		Consumer	CXR
	662344	1250	National Order Referral Entry Center		Consumer	CXR
	662344	9NBR	Employee Benefits-Ntwk Svcs-Retail		Consumer	CXR
	662345	1243	Credit Verfication Center		Consumer	CXR
	662345	1A40	Phone Mart S&A - RSM South		Consumer	CXR
	662346	1300	PM General Manager		Consumer	CXR
	662346	1540	Prod. Mgmt. Value Added Svcs.		Consumer	CXR
	662346	1A40	Phone Mart S&A - RSM South		Consumer	CXR
	662347	1300	PM General Manager		Consumer	CXR

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6623 Customer Services

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Consumer	662347	9NBR	Employee Benefits-Ntwk Svcs-Retail		Consumer	CXR
	662349	1260	National Customer Quality Assurance Ctr		Consumer	CXR
	662349	9NBR	Employee Benefits-Ntwk Svcs-Retail		Consumer	CXR
	662361	1243	Credit Verfication Center		Consumer	CXR
	662361	9NBR	Employee Benefits-Ntwk Svcs-Retail		Consumer	CXR
	662366	1300	PM General Manager		Consumer	CXR
	Wholesale **Sum For** CXR					
	Retail **Sum For** Consumer					
Business	662310	2330	Market Response - East		Business	CXR
	662310	2510	Business Sales Ops-Program Integration		Business	CXR
	662317	2113	Business Sales Center - Tampa		Business	CXR
	662317	2322	Branch Contact Center - Tampa		Business	CXR
	662317	DG82	Business Advertising		Business	CXR
	662319	2510	Business Sales Ops-Program Integration		Business	CXR
	662329	23A2	Branch Manager - FL		Business	CXR
	662330	2000	Field Sales VPGM		Business	CXR
	662330	210A	Small Business S&A		Business	CXR
	662330	2113	Business Sales Center - Tampa		Business	CXR
	662330	211A	Business Sales Center S&A		Business	CXR
	662330	2121	Complementary Sales Support S&A		Business	CXR
	662330	2302	Branch S&A - Tampa		Business	CXR
	662330	2322	Branch Contact Center - Tampa		Business	CXR
	662330	2323	Branch Contact Center - Durham		Business	CXR
	662330	23A2	Branch Manager - FL		Business	CXR
	662330	23C2	CSAs - FL		Business	CXR
	662330	250A	Business Sales Operations		Business	CXR
	662330	2730	Business Product Mgmt - Data		Business	CXR
	662341	210A	Small Business S&A		Business	CXR
	662341	2113	Business Sales Center - Tampa		Business	CXR
	662341	211A	Business Sales Center S&A		Business	CXR
	662341	2120	Complementary Sales S&A		Business	CXR
	662341	2121	Complementary Sales Support S&A		Business	CXR
	662341	2122	Complementary Sales - Order Entry		Business	CXR
	662341	2123	Complementary Sales - Agent Commissions		Business	CXR
	662341	2312	Branch Sales - Tampa		Business	CXR
	662341	2322	Branch Contact Center - Tampa		Business	CXR
	662341	23E2	RSM SO #1 FL		Business	CXR
	662341	23F2	RSM SO #2 FL		Business	CXR
	662341	23G2	RSM SO #3 FL		Business	CXR
	662341	23H2	RSM SO #4 FL		Business	CXR
	662341	23J2	RSM SO #5 FL		Business	CXR
	662341	23K2	RSM SO #6 FL		Business	CXR
	662341	2510	Business Sales Ops-Program Integration		Business	CXR
	662341	2730	Business Product Mgmt - Data		Business	CXR
	662341	2740	Business Product Mgmt - Voice		Business	CXR
	662344	2322	Branch Contact Center - Tampa		Business	CXR
	662347	2302	Branch S&A - Tampa		Business	CXR
	662347	2322	Branch Contact Center - Tampa		Business	CXR
	662347	23C2	CSAs - FL		Business	CXR
	662347	2540	Business Sales Ops-Sales Automation		Business	CXR
	662347	2572	Maint Contracts Sales (M3C) - Tampa		Business	CXR
	662349	2120	Complementary Sales S&A		Business	CXR

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Business	662349	2302	Branch S&A - Tampa		Business	CXR
	662349	2305	Branch S&A - Marion		Business	CXR
	662349	2322	Branch Contact Center - Tampa		Business	CXR
	662349	23C2	CSAs - FL		Business	CXR
	662349	2572	Maint Contracts Sales (M3C) - Tampa		Business	CXR
	662351	2113	Business Sales Center - Tampa		Business	CXR
	662361	210A	Small Business S&A		Business	CXR
	662361	2113	Business Sales Center - Tampa		Business	CXR
	662361	2120	Complementary Sales S&A		Business	CXR
	662361	2123	Complementary Sales - Agent Commissions		Business	CXR
	662361	2213	Sales-RSM		Business	CXR
	662361	2311	Branch Sales - Irving		Business	CXR
	662361	2322	Branch Contact Center - Tampa		Business	CXR
	662361	2323	Branch Contact Center - Durham		Business	CXR
	Wholesale	**Sum For**	CXR			
	Retail	**Sum For**	Business			
CXR	662310	3130	NACC/NOMC S&A		CXR	CXR
	662310	3135	Wholesale Operations UAS Support		CXR	CXR
	662310	315C	NOMC Systems Support		CXR	CXR
	662310	9NBW	Employee Benefits-Ntwk Svcs-Wholesale		CXR	CXR
	662311	3001	Wholesale Markets Training		CXR	CXR
	662311	3630	Manager Region Sales-Tampa		CXR	CXR
	662317	3001	Wholesale Markets Training		CXR	CXR
	662317	3130	NACC/NOMC S&A		CXR	CXR
	662317	3131	National Acess Customer Center (NACC)		CXR	CXR
	662317	3132	National Acess Customer Center (NACC) -		CXR	CXR
	662317	3135	Wholesale Operations UAS Support		CXR	CXR
	662317	315A	NOMC Quality Support		CXR	CXR
	662317	315B	NOMC Staff Support		CXR	CXR
	662317	315C	NOMC Systems Support		CXR	CXR
	662317	31SC	WM-Other-Product Mgmt COPS		CXR	CXR
	662317	3520	Dir Product & Mkt Mgmt Access Services		CXR	CXR
	662317	FGN2	BA-Wholesale Mkts		CXR	CXR
	662329	3104	I C Mandatory Tracking		CXR	CXR
	662329	3136	NACC		CXR	CXR
	662329	3D05	DP Dev. & Enh.-IC Mandatory		CXR	CXR
	662330	3136	NACC		CXR	CXR
	662330	3141	National Acess Customer Center (NACC) -		CXR	CXR
	662330	3146	National Access Subscription Services (N		CXR	CXR
	662330	3150	OMT S&A		CXR	CXR
	662330	3151	NOMC-Ft. Wayne		CXR	CXR
	662330	3152	NOMC - Site C		CXR	CXR
	662330	315C	NOMC Systems Support		CXR	CXR
	662330	3611	National Sales - AT&T		CXR	CXR
	662341	3150	OMT S&A		CXR	CXR
	662342	3150	OMT S&A		CXR	CXR
	662342	3151	NOMC-Ft. Wayne		CXR	CXR
	662342	3153	NOMC-Durham		CXR	CXR
	662343	3000	Wholesale President		CXR	CXR
	662343	3001	Wholesale Markets Training		CXR	CXR
	662343	3100	Wholesale Operations, Ordering & Billing		CXR	CXR
	662343	3102	LEC to LEC Program Funding		CXR	CXR

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Functional Cost Pool Assignment with Work Center to Pool Assignment

6623 Customer Services

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
CXR	662343	3103	C E C Program Funding		CXR	CXR
	662343	3104	I C Mandatory Tracking		CXR	CXR
	662343	3120	Deactivated 1998		CXR	CXR
	662343	3130	NACC/NOMC S&A		CXR	CXR
	662343	3131	National Acess Customer Center (NACC)		CXR	CXR
	662343	3132	National Acess Customer Center (NACC) -		CXR	CXR
	662343	3133	National Acess Customer Center (NACC) -		CXR	CXR
	662343	3135	Wholesale Operations UAS Support		CXR	CXR
	662343	3136	NACC		CXR	CXR
	662343	3140	NACC/NASSC S&A		CXR	CXR
	662343	3141	National Acess Customer Center (NACC) -		CXR	CXR
	662343	3142	(NACC) - LEC/ALEC (Intralata)		CXR	CXR
	662343	3143	Wholesale Operations Internet		CXR	CXR
	662343	3145	Wholesale Operations Planning		CXR	CXR
	662343	3146	National Access Subscription Services (N		CXR	CXR
	662343	3148	W.O. Production Specialist		CXR	CXR
	662343	3150	OMT S&A		CXR	CXR
	662343	3151	NOMC-Ft. Wayne		CXR	CXR
	662343	3152	NOMC - Site C		CXR	CXR
	662343	3153	NOMC-Durham		CXR	CXR
	662343	315A	NOMC Quality Support		CXR	CXR
	662343	315B	NOMC Staff Support		CXR	CXR
	662343	315C	NOMC Systems Support		CXR	CXR
	662343	31SA	SIGS Gateway-Local Resale System		CXR	CXR
	662343	3D05	DP Dev. & Enh.-IC Mandatory		CXR	CXR
	662344	3151	NOMC-Ft. Wayne		CXR	CXR
	662347	3001	Wholesale Markets Training		CXR	CXR
	662347	3132	National Acess Customer Center (NACC) -		CXR	CXR
	662348	3104	I C Mandatory Tracking		CXR	CXR
	662348	3105	S S Tracking		CXR	CXR
	662348	3130	NACC/NOMC S&A		CXR	CXR
	662348	3132	National Acess Customer Center (NACC) -		CXR	CXR
	662348	3133	National Acess Customer Center (NACC) -		CXR	CXR
	662348	3135	Wholesale Operations UAS Support		CXR	CXR
	662348	3136	NACC		CXR	CXR
	662348	3151	NOMC-Ft. Wayne		CXR	CXR
	662348	3153	NOMC-Durham		CXR	CXR
	662348	315A	NOMC Quality Support		CXR	CXR
	662348	315C	NOMC Systems Support		CXR	CXR
	662349	3131	National Acess Customer Center (NACC)		CXR	CXR
	662351	31SC	WM-Other-Product Mgmt COPS		CXR	CXR
	662362	3151	NOMC-Ft. Wayne		CXR	CXR
	Wholesale	**Sum For CXR**				
	Retail	**Sum For CXR**				
Common	662300	Norma	Normalization Entry		Common	Common
	662310	9N99	Network Services-Other		Common	Common
	662310	9NBG	Employee Benefits-Ntwk Svcs-G&A		Common	Common
	662310	AG12	Convergence - Startup Costs		Common	Common
	662310	DG40	AVP - Event Marketing		Common	Common
	662310	FG25	AVP - GISP PMO		Common	Common
	662310	FP00	Corp Controller		Common	Common
	662310	FP60	Asst Contr-Regulated Operations		Common	Common

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Functional Cost Pool Assignment with Work Center to Pool Assignment

6623 Customer Services

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Common	662310	HP00	Human Resources		Common	Common
	662310	HP61	AVP Center for Instruction		Common	Common
	662310	Olson	Olson ARMIS Adjustment		Common	Common
	662310	ZC10	CCA-Fiduciary		Common	Common
	662310	ZCCA	Common Cost Allocations-Charge		Common	Common
	662310	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	662310	ZMIC	MICS Accruals		Common	Common
	662310	ZOAC	Other Accruals		Common	Common
	662311	9N99	Network Services-Other		Common	Common
	662311	9NBG	Employee Benefits-Ntwk Svcs-G&A		Common	Common
	662311	V400	General Management Markets-CBDS		Common	Common
	662311	ZCCA	Common Cost Allocations-Charge		Common	Common
	662311	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	662311	ZMIC	MICS Accruals		Common	Common
	662312	9N99	Network Services-Other		Common	Common
	662312	HPC7	Paper & Forms		Common	Common
	662312	Olson	Olson ARMIS Adjustment		Common	Common
	662312	ZCCA	Common Cost Allocations-Charge		Common	Common
	662312	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	662312	ZMIC	MICS Accruals		Common	Common
	662312	ZOAC	Other Accruals		Common	Common
	662317	9N99	Network Services-Other		Common	Common
	662317	AG12	Convergence - Startup Costs		Common	Common
	662317	FP00	Corp Controller		Common	Common
	662317	FP60	Asst Contr-Regulated Operations		Common	Common
	662317	HP00	Human Resources		Common	Common
	662317	Olson	Olson ARMIS Adjustment		Common	Common
	662317	RG40	AVP - Marketing Services		Common	Common
	662317	ZCCA	Common Cost Allocations-Charge		Common	Common
	662317	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	662317	ZMIC	MICS Accruals		Common	Common
	662317	ZOAC	Other Accruals		Common	Common
	662319	ZCCA	Common Cost Allocations-Charge		Common	Common
	662321	9G99	Integrator-Other		Common	Common
	662321	9N99	Network Services-Other		Common	Common
	662321	9NBG	Employee Benefits-Ntwk Svcs-G&A		Common	Common
	662321	HPC7	Paper & Forms		Common	Common
	662321	Olson	Olson ARMIS Adjustment		Common	Common
	662321	ZC10	CCA-Fiduciary		Common	Common
	662321	ZCCA	Common Cost Allocations-Charge		Common	Common
	662321	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	662321	ZMIC	MICS Accruals		Common	Common
	662321	ZOAC	Other Accruals		Common	Common
	662322	9G99	Integrator-Other		Common	Common
	662322	9N99	Network Services-Other		Common	Common
	662322	9NBG	Employee Benefits-Ntwk Svcs-G&A		Common	Common
	662322	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	662322	ZOAC	Other Accruals		Common	Common
	662323	Olson	Olson ARMIS Adjustment		Common	Common
	662323	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	662323	ZOAC	Other Accruals		Common	Common
	662323	ZOAD	Other Accruals-Direct		Common	Common
	662325	ZCCA	Common Cost Allocations-Charge		Common	Common
	662325	ZFID	Other Operating Fiduciary Adjustments		Common	Common

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Functional Cost Pool Assignment with Work Center to Pool Assignment

6623 Customer Services

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment	
					Retail	Wholesale
Common	662325	ZOAD	Other Accruals-Direct		Common	Common
	662328	9N99	Network Services-Other		Common	Common
	662328	Olson	Olson ARMIS Adjustment		Common	Common
	662330	23N2	Data Engineering Manager - FL		Common	Common
	662330	9CBG	Other		Common	Common
	662330	9G99	Integrator-Other		Common	Common
	662330	9N99	Network Services-Other		Common	Common
	662330	9NBG	Employee Benefits-Ntwk Svcs-G&A		Common	Common
	662330	AG12	Convergence - Startup Costs		Common	Common
	662330	DG40	AVP - Event Marketing		Common	Common
	662330	FPT0	Corp Tax Dept		Common	Common
	662330	GG00	VP - Information Technology		Common	Common
	662330	GG10	VP/GM - IT Services		Common	Common
	662330	HP00	Human Resources		Common	Common
	662330	HP20	VP-Labor Relations		Common	Common
	662330	HP61	AVP Center for Instruction		Common	Common
	662330	HP63	AVP Ctr for Dsgn/ALS		Common	Common
	662330	HP6C	Dir-Retail/Wholesale Mkts Tmg		Common	Common
	662330	HP75	Dir-Enterprise Services		Common	Common
	662330	HPC7	Paper & Forms		Common	Common
	662330	HPC9	Culture Initiatives		Common	Common
	662330	Olson	Olson ARMIS Adjustment		Common	Common
	662330	V210	Operations Support-Media Ventures		Common	Common
	662330	YS22	Methodology, Tech Validation		Common	Common
	662330	ZC10	CCA-Fiduciary		Common	Common
	662330	ZCCA	Common Cost Allocations-Charge		Common	Common
	662330	ZEIP	EIP Accruals		Common	Common
	662330	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	662330	ZMIC	MICS Accruals		Common	Common
	662330	ZOAC	Other Accruals		Common	Common
	662330	ZPAY	Payables Accruals		Common	Common
	662330	ZPYL	Payroll Accruals		Common	Common
	662331	Olson	Olson ARMIS Adjustment		Common	Common
	662331	ZCCA	Common Cost Allocations-Charge		Common	Common
	662341	9N99	Network Services-Other		Common	Common
	662341	9NBG	Employee Benefits-Ntwk Svcs-G&A		Common	Common
	662341	HPC7	Paper & Forms		Common	Common
	662341	Olson	Olson ARMIS Adjustment		Common	Common
	662341	ZC10	CCA-Fiduciary		Common	Common
	662341	ZCCA	Common Cost Allocations-Charge		Common	Common
	662341	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	662341	ZMIC	MICS Accruals		Common	Common
	662341	ZOAC	Other Accruals		Common	Common
	662341	ZPYL	Payroll Accruals		Common	Common
	662342	9N99	Network Services-Other		Common	Common
	662342	9NBG	Employee Benefits-Ntwk Svcs-G&A		Common	Common
	662342	FG21	AVP - Technical Business Planning		Common	Common
	662342	HPC7	Paper & Forms		Common	Common
	662342	RG41	Dir Demand Analysis & Forecasting		Common	Common
	662342	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	662342	ZMIC	MICS Accruals		Common	Common
	662342	ZOAC	Other Accruals		Common	Common
	662343	9N99	Network Services-Other		Common	Common
	662343	9NBG	Employee Benefits-Ntwk Svcs-G&A		Common	Common

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Functional Cost Pool Assignment with Work Center to Pool Assignment

6623 Customer Services

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Common	662343	HP61	AVP Center for Instruction		Common	Common
	662343	Olson	Olson ARMIS Adjustment		Common	Common
	662343	ZC10	CCA-Fiduciary		Common	Common
	662343	ZCCA	Common Cost Allocations-Charge		Common	Common
	662343	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	662343	ZMIC	MICS Accruals		Common	Common
	662343	ZOAC	Other Accruals		Common	Common
	662343	ZSLS	Sales Comp Accruals		Common	Common
	662344	9N99	Network Services-Other		Common	Common
	662344	9NBG	Employee Benefits-Ntwk Svcs-G&A		Common	Common
	662344	FP00	Corp Controller		Common	Common
	662344	HPC7	Paper & Forms		Common	Common
	662344	Olson	Olson ARMIS Adjustment		Common	Common
	662344	RG41	Dir Demand Analysis & Forecasting		Common	Common
	662344	ZCCA	Common Cost Allocations-Charge		Common	Common
	662344	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	662344	ZMIC	MICS Accruals		Common	Common
	662344	ZOAC	Other Accruals		Common	Common
	662344	ZPYL	Payroll Accruals		Common	Common
	662345	1230	National Directory Center		Common	Common
	662345	9N99	Network Services-Other		Common	Common
	662345	9NBG	Employee Benefits-Ntwk Svcs-G&A		Common	Common
	662345	GG10	VP/GM - IT Services		Common	Common
	662345	ZCCA	Common Cost Allocations-Charge		Common	Common
	662345	ZOAC	Other Accruals		Common	Common
	662346	1230	National Directory Center		Common	Common
	662346	9NBG	Employee Benefits-Ntwk Svcs-G&A		Common	Common
	662346	ZCCA	Common Cost Allocations-Charge		Common	Common
	662346	ZOAC	Other Accruals		Common	Common
	662347	9N99	Network Services-Other		Common	Common
	662347	9NBG	Employee Benefits-Ntwk Svcs-G&A		Common	Common
	662347	HPC7	Paper & Forms		Common	Common
	662347	PP16	PA-Customer Communications		Common	Common
	662347	ZCCA	Common Cost Allocations-Charge		Common	Common
	662347	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	662347	ZMIC	MICS Accruals		Common	Common
	662347	ZOAC	Other Accruals		Common	Common
	662348	1692	Uncollectibles over cap		Common	Common
	662348	1693	Unbillables		Common	Common
	662348	9N99	Network Services-Other		Common	Common
	662348	ZCCA	Common Cost Allocations-Charge		Common	Common
	662348	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	662348	ZMIC	MICS Accruals		Common	Common
	662348	ZOAC	Other Accruals		Common	Common
	662349	9G99	Integrator-Other		Common	Common
	662349	9N99	Network Services-Other		Common	Common
	662349	9NBG	Employee Benefits-Ntwk Svcs-G&A		Common	Common
	662349	FG46	BA-Performance Measures		Common	Common
	662349	HPC7	Paper & Forms		Common	Common
	662349	ZC10	CCA-Fiduciary		Common	Common
	662349	ZCCA	Common Cost Allocations-Charge		Common	Common
	662349	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	662349	ZMIC	MICS Accruals		Common	Common
	662349	ZOAC	Other Accruals		Common	Common

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Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Common	662349	ZOAD	Other Accruals-Direct		Common	Common
	662349	ZPYL	Payroll Accruals		Common	Common
	662350	ZCCA	Common Cost Allocations-Charge		Common	Common
	662350	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	662351	9N99	Network Services-Other		Common	Common
	662351	ZCCA	Common Cost Allocations-Charge		Common	Common
	662351	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	662351	ZMIC	MICS Accruals		Common	Common
	662351	ZOAC	Other Accruals		Common	Common
	662352	Olson	Olson ARMIS Adjustment		Common	Common
	662352	ZCCA	Common Cost Allocations-Charge		Common	Common
	662352	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	662354	Olson	Olson ARMIS Adjustment		Common	Common
	662354	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	662361	1691	Calling Card Production		Common	Common
	662361	9N99	Network Services-Other		Common	Common
	662361	FGE3	E/S Customer Opns		Common	Common
	662361	HP74	AVP-Safety, Health, & Environment		Common	Common
	662361	HPC7	Paper & Forms		Common	Common
	662361	ZC10	CCA-Fiduciary		Common	Common
	662361	ZCCA	Common Cost Allocations-Charge		Common	Common
	662361	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	662361	ZMIC	MICS Accruals		Common	Common
	662361	ZOAC	Other Accruals		Common	Common
	662362	1691	Calling Card Production		Common	Common
	662362	9N99	Network Services-Other		Common	Common
	662362	9NBG	Employee Benefits-Ntwk Svcs-G&A		Common	Common
	662362	Olson	Olson ARMIS Adjustment		Common	Common
	662362	RG41	Dir Demand Analysis & Forecasting		Common	Common
	662362	ZCCA	Common Cost Allocations-Charge		Common	Common
	662362	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	662362	ZMIC	MICS Accruals		Common	Common
	662362	ZOAC	Other Accruals		Common	Common
	662362	ZPYL	Payroll Accruals		Common	Common
	662366	9NBG	Employee Benefits-Ntwk Svcs-G&A		Common	Common
	662366	ZCCA	Common Cost Allocations-Charge		Common	Common
	662391	1692	Uncollectibles over cap		Common	Common
	662391	9N99	Network Services-Other		Common	Common
	662391	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	662391	ZOAC	Other Accruals		Common	Common
	662395	9G99	Integrator-Other		Common	Common
	662395	9N99	Network Services-Other		Common	Common
	662395	V240	Eng & Const Support-Media Ventures		Common	Common
	662395	ZCCA	Common Cost Allocations-Charge		Common	Common
	662395	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	662395	ZOAC	Other Accruals		Common	Common
	662396	ZCCA	Common Cost Allocations-Charge		Common	Common
	662399	Olson	Olson ARMIS Adjustment		Common	Common
	6623W2	ZFID	Other Operating Fiduciary Adjustments		Common	Common

REDACTED

Wholesale	Sum For	Common
Retail	Sum For	Common

GTE Telphone Operations - Florida

Attachment F

Functional Cost Pool Assignment with Work Center to Pool Assignment

6623 Customer Services

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
		Sum For 6623				

REDACTED

6711 Executive

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Cable	671110	6280	Buried Service Wire & Locates		Cable	Cable
			Wholesale **Sum For** Cable			
			Retail **Sum For** Cable			
DirOth	671110	5B41	Network Reliability Support Northwest		Direct Other	Direct Other
	671110	5EA0	Cust Ops - Midwest IA/MN/NE - S&A		Direct Other	Direct Other
	671110	5J00	Region President S&A - Florida		Direct Other	Direct Other
	671110	5J20	GM Infrastructure Provisioning - Florida		Direct Other	Direct Other
	671110	5J2Y	Network Design - FL		Direct Other	Direct Other
	671110	5J30	Service Center - S&A - Florida		Direct Other	Direct Other
	671110	5J41	Network Reliability Support Florida		Direct Other	Direct Other
	671110	5JA0	Cust.Ops - Florida Inland S&A		Direct Other	Direct Other
	671110	5JB0	Cust.Ops - Florida Coastal S&A		Direct Other	Direct Other
	671110	620A	Centralized Services S&A		Direct Other	Direct Other
	671110	630A	Network Ops Planning & Support (NOPS)		Direct Other	Direct Other
	671110	6350	NOPS Customer Satisfaction & Ops Quality		Direct Other	Direct Other
	671110	6370	NOPS Network Design		Direct Other	Direct Other
	671110	6380	NOPS - Inventory Management		Direct Other	Direct Other
	671110	9NBN	Employee Benefits-Ntwk Svcs-Factory		Direct Other	Direct Other
	671110	AN00	Network Services-President		Direct Other	Direct Other
	671110	EG00	VP - Operations Process Planning		Direct Other	Direct Other
	671110	FG10	VP - Infrastructure Management		Direct Other	Direct Other
	671110	FGN0	VP Fin Ntwk Services		Direct Other	Direct Other
	671110	HP56	VP HR Network Svcs		Direct Other	Direct Other
	671110	LP60	Legal-VP-Ntwk Svcs		Direct Other	Direct Other
			Wholesale **Sum For** Direct Other			
			Retail **Sum For** Direct Other			
B&C	671110	1100	Customer Contact Center - VP/GM		B & C	B & C
	671110	1600	End User Billing S&A		B & C	B & C
			Wholesale **Sum For** B & C			
			Retail **Sum For** B & C			
Consumer	671110	1000	Retail President		Consumer	CXR
	671110	1200	National Center Operations S&A		Consumer	CXR
	671110	1211	Cons Direct Marketing - TMA Commissions		Consumer	CXR
	671110	1500	Consumer Prod Mgmt		Consumer	CXR
	671110	1550	Prod. Mgmt. Value Added Svcs.		Consumer	CXR
	671110	9NBR	Employee Benefits-Ntwk Svcs-Retail		Consumer	CXR
	671110	Y100	Consumer Marketing		Consumer	CXR
	671117	1000	Retail President		Consumer	CXR
	671117	FGN1	BA-Retail Markets		Consumer	CXR
			Wholesale **Sum For** CXR			
			Retail **Sum For** Consumer			
Business	671110	2000	Field Sales VPGM		Business	CXR
	671110	210A	Small Business S&A		Business	CXR
	671110	2113	Business Sales Center - Tampa		Business	CXR
	671110	230A	Branch S&A - East		Business	CXR
	671110	250A	Business Sales Operations		Business	CXR
	671110	DGT0	VP National Marketing Programs		Business	CXR

REDACTED

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Business	671117	2000	Field Sales VPGM		Business	CXR
	671117	250A	Business Sales Operations		Business	CXR
	671117	DGT0	VP National Marketing Programs		Business	CXR
			Wholesale **Sum For** CXR			
			Retail **Sum For** Business			
CXR	671110	3000	Wholesale President		CXR	CXR
	671110	3100	Wholesale Operations, Ordering & Billing		CXR	CXR
	671110	3500	AVP Wholesale Markets Product Mgmt		CXR	CXR
	671110	3610	National Sales S&A		CXR	CXR
	671117	3100	Wholesale Operations, Ordering & Billing		CXR	CXR
	671117	3500	AVP Wholesale Markets Product Mgmt		CXR	CXR
			Wholesale **Sum For** CXR			
			Retail **Sum For** CXR			
Common	671100	Norma	Normalization Entry		Common	Common
	671100	ZCCA	Common Cost Allocations-Charge		Common	Common
	671100	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	671100	ZMIC	MICS Accruals		Common	Common
	671110	500A	Region Operations HQ		Common	Common
	671110	5F00	Region Operations S&A - North		Common	Common
	671110	5S00	South Region President (S&A)		Common	Common
	671110	9G99	Integrator-Other		Common	Common
	671110	9GBG	Employee Benefits-Integrator-G&A		Common	Common
	671110	9N99	Network Services-Other		Common	Common
	671110	9NBG	Employee Benefits-Ntwk Svcs-G&A		Common	Common
	671110	9P99	Service Corp II-Other		Common	Common
	671110	AG00	President - Bus. Dev. & Integration		Common	Common
	671110	AG30	VP-Diversity Marketing & Management		Common	Common
	671110	AG40	VP - Industry Affairs		Common	Common
	671110	AG50	VP-Transition Office		Common	Common
	671110	CP10	Corporate President		Common	Common
	671110	CP11	CLA Awards		Common	Common
	671110	CP12	Exec. VP Cust. Seg./OOC Consult.		Common	Common
	671110	DG00	VP - Domestic Marketing		Common	Common
	671110	DG40	AVP - Event Marketing		Common	Common
	671110	DG42	Sales Incentives		Common	Common
	671110	FG00	Senior VP Finance & Planning		Common	Common
	671110	FG20	VP - Strategy & Technology Planning		Common	Common
	671110	FG30	VP-Strategic Planning & Business Development		Common	Common
	671110	FG32	AVP - Business Development		Common	Common
	671110	FG34	AVP Strategic Alliances		Common	Common
	671110	FG40	VP - Business Analysis		Common	Common
	671110	FG45	BA-Fin. Outlook & Mgmt.		Common	Common
	671110	FP00	Corp Controller		Common	Common
	671110	FP60	Asst Contr-Regulated Operations		Common	Common
	671110	FP61	Compliance		Common	Common
	671110	FPT0	Corp Tax Dept		Common	Common
	671110	GG00	VP - Information Technology		Common	Common
	671110	GG20	VP/GM - Commercial Services		Common	Common
	671110	GGG9	GTEDS Headcount		Common	Common
	671110	HP00	Human Resources		Common	Common

REDACTED

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Common	671110	HP10	VP-Workforce Effectivness		Common	Common
	671110	HP20	VP-Labor Relations		Common	Common
	671110	HP50	VP-Human Resources-Nat'l		Common	Common
	671110	HP54	VP-HR/Bus. Dev. & Intg.		Common	Common
	671110	HP75	Dir-Enterprise Services		Common	Common
	671110	HPC7	Paper & Forms		Common	Common
	671110	HPS0	AVP Employee and Asset Protection		Common	Common
	671110	LP40	VP-Deputy Gen Counsel		Common	Common
	671110	Olson	Olson ARMIS Adjustment		Common	Common
	671110	PP10	HQ VP Public Affairs		Common	Common
	671110	PP11	HQ External Communicatins		Common	Common
	671110	PP12	PA-Internal Communications		Common	Common
	671110	PPL0	Region PA - Florida		Common	Common
	671110	RG00	VP - Regulatory		Common	Common
	671110	RG05	AVP-Regulatory Planning		Common	Common
	671110	RG10	AVP - Policies		Common	Common
	671110	RG20	AVP - Regulatory Compliance		Common	Common
	671110	RG39	Dir-Reg Plng & Mgmt-Central		Common	Common
	671110	RP50	RGA VP-East Area		Common	Common
	671110	V000	Executive Management-Media Ventures		Common	Common
	671110	V200	General Management Support-Media Venture		Common	Common
	671110	V900	General Management Markets-CW		Common	Common
	671110	Y300	Prod Deployment & Life Cycle Mgmt		Common	Common
	671110	Y400	New Product Development		Common	Common
	671110	YS11	Vendor Cost Mgmt S&A		Common	Common
	671110	ZC10	CCA-Fiduciary		Common	Common
	671110	ZCCA	Common Cost Allocations-Charge		Common	Common
	671110	ZEIP	EIP Accruals		Common	Common
	671110	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	671110	ZMIC	MICS Accruals		Common	Common
	671110	ZOAC	Other Accruals		Common	Common
	671110	ZPRD	Service Corp II Prorates		Common	Common
	671110	ZPRO	Service Corp Prorates		Common	Common
	671117	V100	Business Development-Media Ventures		Common	Common
	671117	ZMIC	MICS Accruals		Common	Common
	671117	ZOAC	Other Accruals		Common	Common
	671120	LP40	VP-Deputy Gen Counsel		Common	Common
	671120	ZCCA	Common Cost Allocations-Charge		Common	Common
	671120	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	671120	ZOAC	Other Accruals		Common	Common
	671199	Olson	Olson ARMIS Adjustment		Common	Common

REDACTED

Wholesale **Sum For Common**
Retail **Sum For Common**

Sum For 6711

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
DirOth	671210	630A	Network Ops Planning & Support (NOPS)		Direct Other	Direct Other
	671210	6320	NOPS Service Assurance		Direct Other	Direct Other
	671210	6D06	DP Dev. & Enh AAIS		Direct Other	Direct Other
	671210	EG00	VP - Operations Process Planning		Direct Other	Direct Other
	671210	FG10	VP - Infrastructure Management		Direct Other	Direct Other
	671210	FG2A	Dir-Arch/Infra Intgm Plg		Direct Other	Direct Other
	671210	FG2D	Dir-Infra Prom&Outsrc Mgt		Direct Other	Direct Other
	671210	FG2F	Dir-Ntwk Ele Plns & Specs		Direct Other	Direct Other
	671210	FGN0	VP Fin Ntwk Services		Direct Other	Direct Other
	671210	GGE0	AVP Ent Sys/NOCV		Direct Other	Direct Other
			Wholesale **Sum For** Direct Other			
			Retail **Sum For** Direct Other			
CXR	671210	3001	Wholesale Markets Training		CXR	CXR
	671210	315B	NOMC Staff Support		CXR	CXR
			Wholesale **Sum For** CXR			
			Retail **Sum For** CXR			
Common	671200	Norma	Normalization Entry		Common	Common
	671210	9G99	Integrator-Other		Common	Common
	671210	9N99	Network Services-Other		Common	Common
	671210	AG00	President - Bus. Dev. & Integration		Common	Common
	671210	AG11	Convergence - PMO		Common	Common
	671210	AG12	Convergence - Startup Costs		Common	Common
	671210	AG50	VP-Transition Office		Common	Common
	671210	BC11	VP Int'l Business Serv & Supp		Common	Common
	671210	DG00	VP - Domestic Marketing		Common	Common
	671210	DG10	AVP - Marketing Information Management		Common	Common
	671210	FG00	Senior VP Finance & Planning		Common	Common
	671210	FG20	VP - Strategy & Technology Planning		Common	Common
	671210	FG21	AVP - Technical Business Planning		Common	Common
	671210	FG22	AVP - Financial Planning		Common	Common
	671210	FG23	AVP - Strategic Planning		Common	Common
	671210	FG24	AVP - Internetworking Strategic Planning		Common	Common
	671210	FG25	AVP - GISP PMO		Common	Common
	671210	FG2C	Dir-Industry Standards		Common	Common
	671210	FG2E	Dir-Strat Tech Assessement		Common	Common
	671210	FG2G	Dir-Enterprise Computing Strategies		Common	Common
	671210	FG2H	Common Systems		Common	Common
	671210	FG30	VP-Strategic Planning & Business Development		Common	Common
	671210	FG31	AVP - Business Ventures		Common	Common
	671210	FG32	AVP - Business Development		Common	Common
	671210	FG34	AVP-Strategic Alliances		Common	Common
	671210	FG40	VP - Business Analysis		Common	Common
	671210	FG45	BA-Fin. Outlook & Mgmt.		Common	Common
	671210	FGB1	Director Process Management		Common	Common
	671210	FGB2	Director Business Development		Common	Common
	671210	FGB3	Director Internet Commerce		Common	Common
	671210	FGB4	Project Dir Sys Plann & Dev		Common	Common
	671210	FGB5	Project Dir Web Services		Common	Common
	671210	FGB6	Project Dir NMIS		Common	Common
	671210	FGB7	Project Dir Enhanced IP Svcs		Common	Common

REDACTED

Functional Cost Pool Assignment with Work Center to Pool Assignment

6712 Planning

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Common	671210	FGHF	Bus. Devel. - Greenhouse Interntwk.		Common	Common
	671210	FGT5	BA-Operations Support and Consolidations		Common	Common
	671210	GG00	VP - Information Technology		Common	Common
	671210	GG10	VP/GM - IT Services		Common	Common
	671210	Olson	Olson ARMIS Adjustment		Common	Common
	671210	RG23	Dir. Business Affiliate Compliance		Common	Common
	671210	RG32	Dir-Cost Model Programs		Common	Common
	671210	ZC10	CCA-Fiduciary		Common	Common
	671210	ZCCA	Common Cost Allocations-Charge		Common	Common
	671210	ZEIP	EIP Accruals		Common	Common
	671210	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	671210	ZMIC	MICS Accruals		Common	Common
	671210	ZOAC	Other Accruals		Common	Common
	671210	ZPRD	Service Corp II Prorates		Common	Common
	671210	ZPRO	Service Corp Prorates		Common	Common
	671217	9G99	Integrator-Other		Common	Common
	671217	9N99	Network Services-Other		Common	Common
	671217	FG21	AVP - Technical Business Planning		Common	Common
	671217	FG2C	Dir-Industry Standards		Common	Common
	671217	HP61	AVP Center for Instruction		Common	Common
	671217	Olson	Olson ARMIS Adjustment		Common	Common
	671217	ZCCA	Common Cost Allocations-Charge		Common	Common
	671217	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	671217	ZMIC	MICS Accruals		Common	Common
	671217	ZOAC	Other Accruals		Common	Common
	671299	Olson	Olson ARMIS Adjustment		Common	Common

REDACTED

Wholesale	**Sum For**	Common
Retail	**Sum For**	Common

Sum For 6712

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Cable	672110	5J2E	Acc Design&Const-OSP-E/C-Western-FL		Cable	Cable
	Wholesale **Sum For** Cable					
	Retail **Sum For** Cable					
DirOth	672110	6332	NOPS - National Tables		Direct Other	Direct Other
	672110	EG00	VP - Operations Process Planning		Direct Other	Direct Other
	672110	FG10	VP - Infrastructure Management		Direct Other	Direct Other
	672110	FG11	VP - Infrastructure Management		Direct Other	Direct Other
	672110	FGN0	VP Fin Ntwk Services		Direct Other	Direct Other
	672110	FGN3	BA-Region Operations		Direct Other	Direct Other
	672110	FGN4	BA-Centralized Operations		Direct Other	Direct Other
	672120	6230	CARE S&A		Direct Other	Direct Other
	672120	6310	NOPS Network Planning		Direct Other	Direct Other
	672120	FG10	VP - Infrastructure Management		Direct Other	Direct Other
	672120	FGN0	VP Fin Ntwk Services		Direct Other	Direct Other
	672120	FGN3	BA-Region Operations		Direct Other	Direct Other
	672120	FGN4	BA-Centralized Operations		Direct Other	Direct Other
	672120	GGE0	AVP Ent Sys/NOCV		Direct Other	Direct Other
	672127	FGN0	VP Fin Ntwk Services		Direct Other	Direct Other
	672127	FGN3	BA-Region Operations		Direct Other	Direct Other
	672130	FGN0	VP Fin Ntwk Services		Direct Other	Direct Other
	672130	FGN3	BA-Region Operations		Direct Other	Direct Other
	672160	FG11	VP - Infrastructure Management		Direct Other	Direct Other
	Wholesale **Sum For** Direct Other					
	Retail **Sum For** Direct Other					
B&C	672110	1600	End User Billing S&A		B & C	B & C
	672110	1631	Customer Billing - East		B & C	B & C
	672110	1641	Remittance Processing Services - DFW		B & C	B & C
	672110	2550	Business Ops & Billing (BOB) - S&A		B & C	B & C
	672110	3147	(NASSC) - Billing IPOC		B & C	B & C
	Wholesale **Sum For** B & C					
	Retail **Sum For** B & C					
Consumer	672110	FGN1	BA-Retail Markets		Consumer	CXR
	672110	FGT7	BA-Consumer		Consumer	CXR
	672117	FGN1	BA-Retail Markets		Consumer	CXR
	672120	1210	Cons Direct Marketing - S&A		Consumer	CXR
	672120	FGN1	BA-Retail Markets		Consumer	CXR
	672127	FGN1	BA-Retail Markets		Consumer	CXR
	672127	FGT7	BA-Consumer		Consumer	CXR
	672160	FGN1	BA-Retail Markets		Consumer	CXR
	Wholesale **Sum For** CXR					
	Retail **Sum For** Consumer					
Business	672110	2120	Complementary Sales S&A		Business	CXR
	672110	250A	Business Sales Operations		Business	CXR
	672110	DGN0	AVP - Marketing Comm ILEC		Business	CXR
	672110	FGT3	BA-Large Business		Business	CXR
	672120	2113	Business Sales Center - Tampa		Business	CXR
	672120	FGT3	BA-Large Business		Business	CXR

REDACTED

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
	Wholesale **Sum For** CXR ***Retail*** **Sum For** Business					
CXR	672110	3142	(NACC) - LEC/ALEC (Intralata)		CXR	CXR
	672110	3143	Wholesale Operations Internet		CXR	CXR
	672110	3146	National Access Subscription Services (N		CXR	CXR
	672120	FGN2	BA-Wholesale Mkts		CXR	CXR
	672127	FGN2	BA-Wholesale Mkts		CXR	CXR
	672140	31S8	DP Maint & Proc. - Electronic Bonding		CXR	CXR
	672160	3700	AVP WM Interconnection		CXR	CXR
	672160	3710	Director Contract Compliance		CXR	CXR
	Wholesale **Sum For** CXR ***Retail*** **Sum For** CXR					
Common	672100	9N99	Network Services-Other		Common	Common
	672100	Norma	Normalization Entry		Common	Common
	672100	Olson	Olson ARMIS Adjustment		Common	Common
	672100	ZCCA	Common Cost Allocations-Charge		Common	Common
	672110	4H10	Building Services S&A-East Zone		Common	Common
	672110	4H13	Building Services - Tampa		Common	Common
	672110	6010	Associate Development Program		Common	Common
	672110	9C99	Other		Common	Common
	672110	9CBG	Other		Common	Common
	672110	9G99	Integrator-Other		Common	Common
	672110	9GBG	Employee Benefits-Integrator-G&A		Common	Common
	672110	9N99	Network Services-Other		Common	Common
	672110	9NBG	Employee Benefits-Ntwk Svcs-G&A		Common	Common
	672110	9NBS	NS-Supply-Empl Ben		Common	Common
	672110	9P99	Service Corp II-Other		Common	Common
	672110	AG00	President - Bus. Dev. & Integration		Common	Common
	672110	AG11	Convergence - PMO		Common	Common
	672110	AG30	VP-Diversity Marketing & Management		Common	Common
	672110	FG00	Senior VP Finance & Planning		Common	Common
	672110	FG20	VP - Strategy & Technology Planning		Common	Common
	672110	FG21	AVP - Technical Business Planning		Common	Common
	672110	FG22	AVP - Financial Planning		Common	Common
	672110	FG32	AVP - Business Development		Common	Common
	672110	FG40	VP - Business Analysis		Common	Common
	672110	FG43	BA-Marketing & Integratin		Common	Common
	672110	FG44	BA-Business Development		Common	Common
	672110	FG45	BA-Fin. Outlook & Mgmt.		Common	Common
	672110	FG47	BA-Process Management & Planning		Common	Common
	672110	FG48	BA-Exec Reporting & Company Analysis		Common	Common
	672110	FGB7	Project Dir Enhanced IP Svcs		Common	Common
	672110	FGT1	BA-Video		Common	Common
	672110	FGT4	BA-General Markets		Common	Common
	672110	FGT5	BA-Operations Support and Consolidations		Common	Common
	672110	FP00	Corp Controller		Common	Common
	672110	FP01	Treasury - Bank Fees		Common	Common
	672110	FP3A	CNS/Acctg-Corp		Common	Common
	672110	FP40	Asst Contr-Corp Operations		Common	Common
	672110	FP41	Accounts Payable		Common	Common

REDACTED

6721 Accounting & Finance

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Common	672110	FP50	Asst. Controller-Internal Audit		Common	Common
	672110	FP60	Asst Contr-Regulated Operations		Common	Common
	672110	FP61	Compliance		Common	Common
	672110	FP62	Asset Accounting		Common	Common
	672110	FP70	Asst. Contr-Consolidated Rptg/Analysis		Common	Common
	672110	FPG0	Finance Corp-GTEDS		Common	Common
	672110	FPT0	Corp Tax Dept		Common	Common
	672110	GG20	VP/GM - Commercial Services		Common	Common
	672110	GGG9	GTEDS Headcount		Common	Common
	672110	HP00	Human Resources		Common	Common
	672110	HP74	AVP-Safety, Health, & Environment		Common	Common
	672110	HP75	Dir-Enterprise Services		Common	Common
	672110	LP40	VP-Deputy Gen Counsel		Common	Common
	672110	Olson	Olson ARMIS Adjustment		Common	Common
	672110	PP11	HQ External Communicatins		Common	Common
	672110	RG22	Dir. Regulatory Compliance		Common	Common
	672110	RG23	Dir. Business Affiliate Compliance		Common	Common
	672110	RG32	Dir-Cost Model Programs		Common	Common
	672110	RG33	Dir. USF PMO		Common	Common
	672110	RGW0	AVP-Client Svcs. (Wireless & Directories)		Common	Common
	672110	ZC10	CCA-Fiduciary		Common	Common
	672110	ZCCA	Common Cost Allocations-Charge		Common	Common
	672110	ZEIP	EIP Accruals		Common	Common
	672110	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	672110	ZMIC	MICS Accruals		Common	Common
	672110	ZOAC	Other Accruals		Common	Common
	672110	ZPRD	Service Corp II Prorates		Common	Common
	672110	ZPRO	Service Corp Prorates		Common	Common
	672110	ZPYL	Payroll Accruals		Common	Common
	672117	9G99	Integrator-Other		Common	Common
	672117	9N99	Network Services-Other		Common	Common
	672117	FG45	BA-Fin. Outlook & Mgmt.		Common	Common
	672117	FP00	Corp Controller		Common	Common
	672117	FP40	Asst Contr-Corp Operations		Common	Common
	672117	FP41	Accounts Payable		Common	Common
	672117	FP60	Asst Contr-Regulated Operations		Common	Common
	672117	FP62	Asset Accounting		Common	Common
	672117	HP00	Human Resources		Common	Common
	672117	LP40	VP-Deputy Gen Counsel		Common	Common
	672117	RG20	AVP - Regulatory Compliance		Common	Common
	672117	RG21	Dir. USF Implementation Administration		Common	Common
	672117	RG22	Dir. Regulatory Compliance		Common	Common
	672117	RG31	Dir-Cost Study Prod.		Common	Common
	672117	RG32	Dir-Cost Model Programs		Common	Common
	672117	RG33	Dir. USF PMO		Common	Common
	672117	RG34	Dir-Cost Production		Common	Common
	672117	ZCCA	Common Cost Allocations-Charge		Common	Common
	672117	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	672117	ZMIC	MICS Accruals		Common	Common
	672117	ZOAC	Other Accruals		Common	Common
	672120	3540	Dir Product&Mkt Mgmt Data Infrastructure		Common	Common
	672120	4H10	Building Services S&A-East Zone		Common	Common
	672120	4H13	Building Services - Tampa		Common	Common
	672120	9G99	Integrator-Other		Common	Common

REDACTED

6721 Accounting & Finance

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Common	672120	9GBG	Employee Benefits-Integrator-G&A		Common	Common
	672120	9GES	Emp Benefits-Integrator-Ent Solutions		Common	Common
	672120	9N99	Network Services-Other		Common	Common
	672120	AG00	President - Bus. Dev. & Integration		Common	Common
	672120	FG00	Senior VP Finance & Planning		Common	Common
	672120	FG22	AVP - Financial Planning		Common	Common
	672120	FG30	VP-Strategic Planning & Business Development		Common	Common
	672120	FG40	VP - Business Analysis		Common	Common
	672120	FG41	BA-Integration & Consolodation		Common	Common
	672120	FG42	BA-GTEDS		Common	Common
	672120	FG43	BA-Marketing & Integratin		Common	Common
	672120	FG44	BA-Business Development		Common	Common
	672120	FG45	BA-Fin. Outlook & Mgmt.		Common	Common
	672120	FG46	BA-Performance Measures		Common	Common
	672120	FG47	BA-Process Management & Planning		Common	Common
	672120	FG48	BA-Exec Reporting & Company Analysis		Common	Common
	672120	FGN5	BA-Supply		Common	Common
	672120	FGR0	VP - Information Services		Common	Common
	672120	FGT1	BA-Video		Common	Common
	672120	FGT4	BA-General Markets		Common	Common
	672120	FGT6	BA-Prod. Devel. & New Initiatives		Common	Common
	672120	FP00	Corp Controller		Common	Common
	672120	FP40	Asst Contr-Corp Operations		Common	Common
	672120	FP60	Asst Contr-Regulated Operations		Common	Common
	672120	FP61	Compliance		Common	Common
	672120	FP70	Asst. Contr-Consolidated Rptg/Analysis		Common	Common
	672120	FPT0	Corp Tax Dept		Common	Common
	672120	GG00	VP - Information Technology		Common	Common
	672120	HP00	Human Resources		Common	Common
	672120	LP40	VP-Deputy Gen Counsel		Common	Common
	672120	Olson	Olson ARMIS Adjustment		Common	Common
	672120	RG31	Dir-Cost Study Prod.		Common	Common
	672120	ZC10	CCA-Fiduciary		Common	Common
	672120	ZCCA	Common Cost Allocations-Charge		Common	Common
	672120	ZEIP	EIP Accruals		Common	Common
	672120	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	672120	ZMIC	MICS Accruals		Common	Common
	672120	ZOAC	Other Accruals		Common	Common
	672120	ZPRD	Service Corp II Prorates		Common	Common
	672127	9G99	Integrator-Other		Common	Common
	672127	9N99	Network Services-Other		Common	Common
	672127	AG00	President - Bus. Dev. & Integration		Common	Common
	672127	FG40	VP - Business Analysis		Common	Common
	672127	FGR0	VP - Information Services		Common	Common
	672127	FGT4	BA-General Markets		Common	Common
	672127	RG10	AVP - Policies		Common	Common
	672127	ZMIC	MICS Accruals		Common	Common
	672127	ZOAC	Other Accruals		Common	Common
	672130	9G99	Integrator-Other		Common	Common
	672130	9N99	Network Services-Other		Common	Common
	672130	FP01	Treasury - Bank Fees		Common	Common
	672130	FP40	Asst Contr-Corp Operations		Common	Common
	672130	ZOAC	Other Accruals		Common	Common
	672130	ZPRD	Service Corp II Prorates		Common	Common

REDACTED

6721 Accounting & Finance

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Common	672140	FP00	Corp Controller		Common	Common
	672140	FP60	Asst Contr-Regulated Operations		Common	Common
	672140	FPA3	Internal Audit		Common	Common
	672140	GG10	VP/GM - IT Services		Common	Common
	672140	HP30	VP-HR Operations Centers		Common	Common
	672140	ZC10	CCA-Fiduciary		Common	Common
	672140	ZCCA	Common Cost Allocations-Charge		Common	Common
	672140	ZOAC	Other Accruals		Common	Common
	672140	ZPRD	Service Corp II Prorates		Common	Common
	672140	ZPRO	Service Corp Prorates		Common	Common
	672150	9G99	Integrator-Other		Common	Common
	672150	9N99	Network Services-Other		Common	Common
	672150	FG21	AVP - Technical Business Planning		Common	Common
	672150	FG22	AVP - Financial Planning		Common	Common
	672150	RG31	Dir-Cost Study Prod.		Common	Common
	672150	ZEIP	EIP Accruals		Common	Common
	672150	ZMIC	MICS Accruals		Common	Common
	672150	ZOAC	Other Accruals		Common	Common
	672160	9CBG	Other		Common	Common
	672160	9G99	Integrator-Other		Common	Common
	672160	9GBG	Employee Benefits-Integrator-G&A		Common	Common
	672160	9N99	Network Services-Other		Common	Common
	672160	FG00	Senior VP Finance & Planning		Common	Common
	672160	FP00	Corp Controller		Common	Common
	672160	FP60	Asst Contr-Regulated Operations		Common	Common
	672160	FP61	Compliance		Common	Common
	672160	RG00	VP - Regulatory		Common	Common
	672160	RG11	Dir. Issue Int/Plan/Strategy		Common	Common
	672160	RG20	AVP - Regulatory Compliance		Common	Common
	672160	RG21	Dir. USF Implementation Administration		Common	Common
	672160	RG23	Dir. Business Affiliate Compliance		Common	Common
	672160	RG30	VP - Cost & Pricing/Prog Integration		Common	Common
	672160	RG31	Dir-Cost Study Prod.		Common	Common
	672160	RG33	Dir. USF PMO		Common	Common
	672160	RG34	Dir-Cost Production		Common	Common
	672160	RG35	Dir-Litigation Support		Common	Common
	672160	RG37	Dir-Reg Plng & Mgmt-West		Common	Common
	672160	RG42	Dir. Pricing & Tariffs		Common	Common
	672160	RGC2	TA96 Implementation Expenses		Common	Common
	672160	RP00	VP - Regulatory & Govt. Affairs		Common	Common
	672160	RP71	Director Reg. Plng & Ind. Aff.(CA)		Common	Common
	672160	ZEIP	EIP Accruals		Common	Common
	672160	ZMIC	MICS Accruals		Common	Common
	672160	ZOAC	Other Accruals		Common	Common
	672199	Olson	Olson ARMIS Adjustment		Common	Common

REDACTED

Wholesale	**Sum For Common**
Retail	**Sum For Common**

Sum For 6721

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Cable	672210	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL		Cable	Cable
	672210	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL		Cable	Cable
	Wholesale **Sum For** Cable					
	Retail **Sum For** Cable					
DirOth	672200	5G31	Service Center - FAC - Northeast		Direct Other	Direct Other
	672210	5J2W	Project Management - FL		Direct Other	Direct Other
	672210	5JA1	Cust.Ops - Tampa North FL		Direct Other	Direct Other
	672210	5JA3	Cust.Ops - Tampa East FL		Direct Other	Direct Other
	672210	5JA4	Cust.Ops - Lakeland FL		Direct Other	Direct Other
	672210	5JA5	Cust.Ops - Winter Haven FL		Direct Other	Direct Other
	672210	5JB0	Cust.Ops - Florida Coastal S&A		Direct Other	Direct Other
	672210	5JB1	Cust.Ops - St. Petersburg - FL		Direct Other	Direct Other
	672210	5JB3	Cust.Ops - Clearwater - FL		Direct Other	Direct Other
	672210	5JB4	Cust.Ops - Bradenton - FL		Direct Other	Direct Other
	672210	5JB5	Cust.Ops - Sarasota - FL		Direct Other	Direct Other
	672210	5JB7	Cust.Ops-AMNO Cstl FL		Direct Other	Direct Other
	672210	6351	NOPS - National Customer Relations		Direct Other	Direct Other
	672210	FGN3	BA-Region Operations		Direct Other	Direct Other
	672210	HP56	VP HR Network Svcs		Direct Other	Direct Other
	672220	6350	NOPS Customer Satisfaction & Ops Quality		Direct Other	Direct Other
	672220	6351	NOPS - National Customer Relations		Direct Other	Direct Other
	672220	RGN0	AVP - Network Services		Direct Other	Direct Other
	672227	RGN0	AVP - Network Services		Direct Other	Direct Other
	672230	5J30	Service Center - S&A - Florida		Direct Other	Direct Other
	672230	5J31	Service Center - FAC - Florida		Direct Other	Direct Other
	672230	RGN0	AVP - Network Services		Direct Other	Direct Other
	672250	5JB5	Cust.Ops - Sarasota - FL		Direct Other	Direct Other
	672250	6351	NOPS - National Customer Relations		Direct Other	Direct Other
	Wholesale **Sum For** Direct Other					
	Retail **Sum For** Direct Other					
B&C	672210	1620	Centralized Toll Investigation (CTI)		B & C	B & C
	Wholesale **Sum For** B & C					
	Retail **Sum For** B & C					
Oper	672210	6224	Operator Services - Lexington		Operator	Operator
	672220	6220	Operator Services S&A		Operator	Operator
	672220	6224	Operator Services - Lexington		Operator	Operator
	Wholesale **Sum For** Operator					
	Retail **Sum For** Operator					
Consumer	672210	1000	Retail President		Consumer	CXR
	672210	1550	Prod. Mgmt. Value Added Svcs.		Consumer	CXR
	672210	1A9K	PM Venice		Consumer	CXR
	672210	Y100	Consumer Marketing		Consumer	CXR
	672210	Y110	Consumer Marketing		Consumer	CXR
	672227	1550	Prod. Mgmt. Value Added Svcs.		Consumer	CXR

REDACTED

6722 External Relations

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
			Wholesale **Sum For CXR**			
			Retail **Sum For Consumer**			
CXR	672200	3740	Director Industry Management		CXR	CXR
	672200	9NBW	Employee Benefits-Ntwk Svcs-Wholesale		CXR	CXR
	672210	3130	NACC/NOMC S&A		CXR	CXR
	672210	3560	Dir Product Support and Perf Mgmt		CXR	CXR
	672240	3710	Director Contract Compliance		CXR	CXR
	672247	3700	AVP WM Interconnection		CXR	CXR
	672247	3710	Director Contract Compliance		CXR	CXR
	672247	3720	Director Contract Negotiations		CXR	CXR
	672247	3730	Director OMT Implementation		CXR	CXR
	672247	3740	Director Industry Management		CXR	CXR
			Wholesale **Sum For CXR**			
			Retail **Sum For CXR**			
Common	672200	Norma	Normalization Entry		Common	Common
	672200	Olson	Olson ARMIS Adjustment		Common	Common
	672200	ZC10	CCA-Fiduciary		Common	Common
	672200	ZCCA	Common Cost Allocations-Charge		Common	Common
	672200	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	672200	ZMIC	MICS Accruals		Common	Common
	672200	ZOAC	Other Accruals		Common	Common
	672210	23N2	Data Engineering Manager - FL		Common	Common
	672210	9G99	Integrator-Other		Common	Common
	672210	9GBG	Employee Benefits-Integrator-G&A		Common	Common
	672210	9N99	Network Services-Other		Common	Common
	672210	FG32	AVP - Business Development		Common	Common
	672210	FG40	VP - Business Analysis		Common	Common
	672210	FP00	Corp Controller		Common	Common
	672210	FP40	Asst Contr-Corp Operations		Common	Common
	672210	FP60	Asst Contr-Regulated Operations		Common	Common
	672210	FP62	Asset Accounting		Common	Common
	672210	FP70	Asst. Contr-Consolidated Rptg/Analysis		Common	Common
	672210	FPT0	Corp Tax Dept		Common	Common
	672210	GG20	VP/GM - Commercial Services		Common	Common
	672210	HP00	Human Resources		Common	Common
	672210	HP74	AVP-Safety, Health, & Environment		Common	Common
	672210	HP75	Dir-Enterprise Services		Common	Common
	672210	HPC7	Paper & Forms		Common	Common
	672210	Olson	Olson ARMIS Adjustment		Common	Common
	672210	PP10	HQ VP Public Affairs		Common	Common
	672210	PP11	HQ External Communicatns		Common	Common
	672210	PP12	PA-Internal Communications		Common	Common
	672210	PP13	PA-Strategic Checkbook		Common	Common
	672210	PP14	PA-AVP-Integration		Common	Common
	672210	PP16	PA-Customer Communications		Common	Common
	672210	PPC1	CA - Reg Lbr/Pgm		Common	Common
	672210	PPL1	Region PA Director - Florida		Common	Common
	672210	PPL2	Contributions - Florida		Common	Common
	672210	RG00	VP - Regulatory		Common	Common
	672210	RG05	AVP-Regulatory Planning		Common	Common

REDACTED

GTE Telphone Operations - Florida

Attachment F

Functional Cost Pool Assignment with Work Center to Pool Assignment

6722 External Relations

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment	
					Retail	Wholesale
Common	672210	RG14	Dir. Legislative Issues		Common	Common
	672210	RG15	Dir. Policy Integration & Planning		Common	Common
	672210	RG22	Dir. Regulatory Compliance		Common	Common
	672210	RG23	Dir. Business Affiliate Compliance		Common	Common
	672210	RG34	Dir-Cost Production		Common	Common
	672210	RG35	Dir-Litigation Support		Common	Common
	672210	RP51	Director Reg & ind Affairs(FL)		Common	Common
	672210	RP52	Director Govt Affairs(FL)		Common	Common
	672210	RPV5	Advocay Expense - East		Common	Common
	672210	ZC10	CCA-Fiduciary		Common	Common
	672210	ZCCA	Common Cost Allocations-Charge		Common	Common
	672210	ZEIP	EIP Accruals		Common	Common
	672210	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	672210	ZMIC	MICS Accruals		Common	Common
	672210	ZOAC	Other Accruals		Common	Common
	672210	ZPRD	Service Corp II Prorates		Common	Common
	672210	ZPRO	Service Corp Prorates		Common	Common
	672217	9N99	Network Services-Other		Common	Common
	672217	PP14	PA-AVP-Integration		Common	Common
	672217	RG22	Dir. Regulatory Compliance		Common	Common
	672217	RP52	Director Govt Affairs(FL)		Common	Common
	672217	ZOAC	Other Accruals		Common	Common
	672220	9G99	Integrator-Other		Common	Common
	672220	9GBG	Employee Benefits-Integrator-G&A		Common	Common
	672220	9N99	Network Services-Other		Common	Common
	672220	9PBG	Employee Benefits - Serv. Corp II		Common	Common
	672220	FP60	Asst Contr-Regulated Operations		Common	Common
	672220	Olson	Olson ARMIS Adjustment		Common	Common
	672220	RG00	VP - Regulatory		Common	Common
	672220	RG05	AVP-Regulatory Planning		Common	Common
	672220	RG10	AVP - Policies		Common	Common
	672220	RG11	Dir. Issue Int/Plan/Strategy		Common	Common
	672220	RG12	Dir. Regulatory Issues(State)		Common	Common
	672220	RG14	Dir. Legislative Issues		Common	Common
	672220	RG20	AVP - Regulatory Compliance		Common	Common
	672220	RG21	Dir. USF Implementation Administration		Common	Common
	672220	RG23	Dir. Business Affiliate Compliance		Common	Common
	672220	RG24	Dir Regulatory Surcharge Administration		Common	Common
	672220	RG31	Dir-Cost Study Prod.		Common	Common
	672220	RG32	Dir-Cost Model Programs		Common	Common
	672220	RG33	Dir. USF PMO		Common	Common
	672220	RG34	Dir-Cost Production		Common	Common
	672220	RG42	Dir. Pricing & Tariffs		Common	Common
	672220	RG45	Dir. Marketing Support		Common	Common
	672220	RG49	Dir. Competitive Tariffs		Common	Common
	672220	RGW0	AVP-Client Svcs. (Wireless & Directories)		Common	Common
	672220	RP00	VP - Regulatory & Govt. Affairs		Common	Common
	672220	RP50	RGA VP-East Area		Common	Common
	672220	RP51	Director Reg & ind Affairs(FL)		Common	Common
	672220	RP52	Director Govt Affairs(FL)		Common	Common
	672220	RPC9	Regulatory Association Fees - Central		Common	Common
	672220	RPV5	Advocay Expense - East		Common	Common
	672220	ZC10	CCA-Fiduciary		Common	Common
	672220	ZCCA	Common Cost Allocations-Charge		Common	Common

REDACTED

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment	
					Retail	Wholesale
Common	672220	ZEIP	EIP Accruals		Common	Common
	672220	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	672220	ZMIC	MICS Accruals		Common	Common
	672220	ZOAC	Other Accruals		Common	Common
	672227	9C99	Other		Common	Common
	672227	9CBG	Other		Common	Common
	672227	9G99	Integrator-Other		Common	Common
	672227	9GBG	Employee Benefits-Integrator-G&A		Common	Common
	672227	9N99	Network Services-Other		Common	Common
	672227	DG00	VP - Domestic Marketing		Common	Common
	672227	FG42	BA-GTEDS		Common	Common
	672227	FP60	Asst Contr-Regulated Operations		Common	Common
	672227	GG10	VP/GM - IT Services		Common	Common
	672227	HP75	Dir-Enterprise Services		Common	Common
	672227	HPC7	Paper & Forms		Common	Common
	672227	HPS2	Investigative Services		Common	Common
	672227	RG00	VP - Regulatory		Common	Common
	672227	RG05	AVP-Regulatory Planning		Common	Common
	672227	RG10	AVP - Policies		Common	Common
	672227	RG11	Dir. Issue Int/Plan/Strategy		Common	Common
	672227	RG12	Dir. Regulatory Issues(State)		Common	Common
	672227	RG13	Dir. Regulatory Issues(Federal)		Common	Common
	672227	RG14	Dir. Legislative Issues		Common	Common
	672227	RG15	Dir. Policy Integration & Planning		Common	Common
	672227	RG20	AVP - Regulatory Compliance		Common	Common
	672227	RG21	Dir. USF Implementation Administration		Common	Common
	672227	RG22	Dir. Regulatory Compliance		Common	Common
	672227	RG23	Dir. Business Affiliate Compliance		Common	Common
	672227	RG24	Dir Regulatory Surcharge Administration		Common	Common
	672227	RG30	VP - Cost & Pricing/Prog Integration		Common	Common
	672227	RG31	Dir-Cost Study Prod.		Common	Common
	672227	RG32	Dir-Cost Model Programs		Common	Common
	672227	RG33	Dir. USF PMO		Common	Common
	672227	RG34	Dir-Cost Production		Common	Common
	672227	RG35	Dir-Litigation Support		Common	Common
	672227	RG39	Dir-Reg Plng & Mgmt-Central		Common	Common
	672227	RG40	AVP - Marketing Services		Common	Common
	672227	RG42	Dir. Pricing & Tariffs		Common	Common
	672227	RG45	Dir. Marketing Support		Common	Common
	672227	RG49	Dir. Competitive Tariffs		Common	Common
	672227	RGC2	TA96 Implementation Expenses		Common	Common
	672227	RGW0	AVP-Client Svcs. (Wireless & Directories)		Common	Common
	672227	RP00	VP - Regulatory & Govt. Affairs		Common	Common
	672227	RP52	Director Govt Affairs(FL)		Common	Common
	672227	RP53	Director Reg Plng & Mgmt(East)		Common	Common
	672227	RP71	Director Reg. Plng & Ind. Aff.(CA)		Common	Common
	672227	RP93	Director Reg Plng & Mgmt(Central)		Common	Common
	672227	RPC5	Regulatory Association Fees - East		Common	Common
	672227	RPC9	Regulatory Association Fees - Central		Common	Common
	672227	RPV5	Advocay Expense - East		Common	Common
	672227	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	672227	ZMIC	MICS Accruals		Common	Common
	672227	ZOAC	Other Accruals		Common	Common
	672228	Olson	Olson ARMIS Adjustment		Common	Common

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Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Common	672228	ZCCA	Common Cost Allocations-Charge		Common	Common
	672230	9C99	Other		Common	Common
	672230	9G99	Integrator-Other		Common	Common
	672230	9N99	Network Services-Other		Common	Common
	672230	RG00	VP - Regulatory		Common	Common
	672230	RG05	AVP-Regulatory Planning		Common	Common
	672230	RG14	Dir. Legislative Issues		Common	Common
	672230	RG34	Dir-Cost Production		Common	Common
	672230	RG42	Dir. Pricing & Tariffs		Common	Common
	672230	RP00	VP - Regulatory & Govt. Affairs		Common	Common
	672230	RP51	Director Reg & ind Affairs(FL)		Common	Common
	672230	RP52	Director Govt Affairs(FL)		Common	Common
	672230	RP53	Director Reg Plng & Mgmt(East)		Common	Common
	672230	RPV5	Advocay Expense - East		Common	Common
	672230	ZC10	CCA-Fiduciary		Common	Common
	672230	ZCCA	Common Cost Allocations-Charge		Common	Common
	672230	ZEIP	EIP Accruals		Common	Common
	672230	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	672230	ZMIC	MICS Accruals		Common	Common
	672230	ZOAC	Other Accruals		Common	Common
	672230	ZPRD	Service Corp II Prorates		Common	Common
	672237	9GBG	Employee Benefits-Integrator-G&A		Common	Common
	672237	9N99	Network Services-Other		Common	Common
	672237	HP15	AVP-Organization Effectiveness		Common	Common
	672237	HPS2	Investigative Services		Common	Common
	672237	RP00	VP - Regulatory & Govt. Affairs		Common	Common
	672237	RP52	Director Govt Affairs(FL)		Common	Common
	672237	RPV5	Advocay Expense - East		Common	Common
	672237	ZMIC	MICS Accruals		Common	Common
	672237	ZOAC	Other Accruals		Common	Common
	672240	9N99	Network Services-Other		Common	Common
	672240	ZEIP	EIP Accruals		Common	Common
	672240	ZMIC	MICS Accruals		Common	Common
	672240	ZOAC	Other Accruals		Common	Common
	672242	Olson	Olson ARMIS Adjustment		Common	Common
	672242	ZCCA	Common Cost Allocations-Charge		Common	Common
	672242	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	672242	ZPYL	Payroll Accruals		Common	Common
	672247	9G99	Integrator-Other		Common	Common
	672247	9GBG	Employee Benefits-Integrator-G&A		Common	Common
	672247	9N99	Network Services-Other		Common	Common
	672247	PP11	HQ External Communicatins		Common	Common
	672247	RG31	Dir-Cost Study Prod.		Common	Common
	672247	RP71	Director Reg. Plng & Ind. Aff.(CA)		Common	Common
	672247	ZMIC	MICS Accruals		Common	Common
	672247	ZOAC	Other Accruals		Common	Common
	672250	HP61	AVP Center for Instruction		Common	Common
	672250	PP12	PA-Internal Communications		Common	Common
	672250	PP14	PA-AVP-Integration		Common	Common
	672250	ZOAC	Other Accruals		Common	Common
	672290	9N99	Network Services-Other		Common	Common
	672290	RG00	VP - Regulatory		Common	Common
	672290	RG14	Dir. Legislative Issues		Common	Common
	672290	RGW0	AVP-Client Svcs. (Wireless & Directories)		Common	Common

REDACTED

Functional Cost Pool Assignment with Work Center to Pool Assignment

6722 External Relations

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Common	672290	RP00	VP - Regulatory & Govt. Affairs		Common	Common
	672290	ZOAC	Other Accruals		Common	Common
	672290	ZPRD	Service Corp II Prorates		Common	Common
	672297	9N99	Network Services-Other		Common	Common
	672297	RG00	VP - Regulatory		Common	Common
	672297	RP52	Director Govt Affairs(FL)		Common	Common
	672297	ZINT	Integrator Prorates		Common	Common
	672297	ZOAC	Other Accruals		Common	Common
	672298	ZCCA	Common Cost Allocations-Charge		Common	Common
	672298	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	672299	Olson	Olson ARMIS Adjustment		Common	Common

Wholesale **Sum For** Common
Retail **Sum For** Common

Sum For 6722

REDACTED

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Pool Based on Work Center Assignment Wholesale
Cable	672310	5D2G	Access Design&Const-OSP-E/C-WE-TX/NM		Cable	Cable
	672310	5J2E	Acc Design&Const-OSP-E/C-Western-FL		Cable	Cable
	672310	5J2F	Acc Design&Const-OSP-E/C-Southern-FL		Cable	Cable
	672310	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL		Cable	Cable
	672310	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL		Cable	Cable
	672320	5D2F	Access Design&Const-OSP-E/C-SE-TX/NM		Cable	Cable
	672320	5J2E	Acc Design&Const-OSP-E/C-Western-FL		Cable	Cable
	672320	5J2F	Acc Design&Const-OSP-E/C-Southern-FL		Cable	Cable
	672320	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL		Cable	Cable
	672320	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL		Cable	Cable
	672330	5A2E	Acc Des&Const-OSP-E/C-L Gat/S Barb-CA		Cable	Cable
	672330	5D2G	Access Design&Const-OSP-E/C-WE-TX/NM		Cable	Cable
	672330	5G2E	Acc Design&Const-OSP-E/C-NW/SW-PA-NE		Cable	Cable
	672330	5J2E	Acc Design&Const-OSP-E/C-Western-FL		Cable	Cable
	672330	5J2F	Acc Design&Const-OSP-E/C-Southern-FL		Cable	Cable
	672330	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL		Cable	Cable
	672330	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL		Cable	Cable
	672330	6280	Buried Service Wire & Locates		Cable	Cable
	672350	5J2F	Acc Design&Const-OSP-E/C-Southern-FL		Cable	Cable
	672350	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL		Cable	Cable
	672350	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL		Cable	Cable
	672360	5G2E	Acc Design&Const-OSP-E/C-NW/SW-PA-NE		Cable	Cable
	672360	5J2E	Acc Design&Const-OSP-E/C-Western-FL		Cable	Cable
	672360	5J2F	Acc Design&Const-OSP-E/C-Southern-FL		Cable	Cable
	672360	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL		Cable	Cable
	672360	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL		Cable	Cable
	672360	5S2F	South IP NC/SC OSP AD&C (Demand)		Cable	Cable
	Wholesale	**Sum For**	**Cable**			
	Retail	**Sum For**	**Cable**			
Poles	672310	5J2X	Inventory Management - FL		Poles	Poles
	672320	5J2X	Inventory Management - FL		Poles	Poles
	672330	5J2X	Inventory Management - FL		Poles	Poles
	672350	5J2X	Inventory Management - FL		Poles	Poles
	Wholesale	**Sum For**	**Poles**			
	Retail	**Sum For**	**Poles**			
Switch	672310	5J2B	COEI - Florida		Switch	Switch
	672310	6210	NOC S&A		Switch	Switch
	672310	6211	NOC Monitoring & Control		Switch	Switch
	672310	6212	NOC On-Line Support		Switch	Switch
	672310	6214	NOC BTL Customer Support		Switch	Switch
	672310	6215	NOC Internal Network Monitoring		Switch	Switch
	672310	6253	Database Mgmt (DBM) - South		Switch	Switch
	672310	6255	Database Mgmt (DBM) - E911		Switch	Switch
	672320	5J2B	COEI - Florida		Switch	Switch
	672320	6210	NOC S&A		Switch	Switch
	672320	6211	NOC Monitoring & Control		Switch	Switch
	672320	6212	NOC On-Line Support		Switch	Switch
	672320	6213	NOC Network Traffic Support		Switch	Switch
	672320	6214	NOC BTL Customer Support		Switch	Switch
	672320	6215	NOC Internal Network Monitoring		Switch	Switch

REDACTED

6723 Human Resources

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Switch	672320	6216	NOC Administration		Switch	Switch
	672320	6218	NOC NSSC Bunkers		Switch	Switch
	672320	6250	Database Mgmt S&A		Switch	Switch
	672320	6253	Database Mgmt (DBM) - South		Switch	Switch
	672320	6255	Database Mgmt (DBM) - E911		Switch	Switch
	672330	5J2B	COEI - Florida		Switch	Switch
	672330	6253	Database Mgmt (DBM) - South		Switch	Switch
	672350	5J2B	COEI - Florida		Switch	Switch
	672350	6210	NOC S&A		Switch	Switch
	672350	6211	NOC Monitoring & Control		Switch	Switch
	672350	6214	NOC BTL Customer Support		Switch	Switch
	672350	6215	NOC Internal Network Monitoring		Switch	Switch
	672350	6218	NOC NSSC Bunkers		Switch	Switch
	672350	6250	Database Mgmt S&A		Switch	Switch
	672350	6253	Database Mgmt (DBM) - South		Switch	Switch
	672360	5J2B	COEI - Florida		Switch	Switch
	Wholesale	**Sum For**	Switch			
	Retail	**Sum For**	Switch			
DirOth	672310	1D05	DP Dev. & Enh. - NOCV		Direct Other	Direct Other
	672310	23P2	Network Engineering Manager - FL		Direct Other	Direct Other
	672310	4H4C	Fleet Operations - Florida		Direct Other	Direct Other
	672310	5BB1	Cust.Ops-NW-PC-Beaverton/Coastal		Direct Other	Direct Other
	672310	5EB3	Cust.Ops - Midwest MO/AR/OK - Arkansas		Direct Other	Direct Other
	672310	5FA5	Cust Ops AMNO NO IN		Direct Other	Direct Other
	672310	5J00	Region President S&A - Florida		Direct Other	Direct Other
	672310	5J20	GM Infrastructure Provisioning - Florida		Direct Other	Direct Other
	672310	5J2A	Infrastructure Support - Florida		Direct Other	Direct Other
	672310	5J2W	Project Management - FL		Direct Other	Direct Other
	672310	5J2Y	Network Design - FL		Direct Other	Direct Other
	672310	5J30	Service Center - S&A - Florida		Direct Other	Direct Other
	672310	5J31	Service Center - FAC - Florida		Direct Other	Direct Other
	672310	5J41	Network Reliability Support Florida		Direct Other	Direct Other
	672310	5J42	Network Reliability Prev Maint Florida		Direct Other	Direct Other
	672310	5JA0	Cust.Ops - Florida Inland S&A		Direct Other	Direct Other
	672310	5JA1	Cust.Ops - Tampa North FL		Direct Other	Direct Other
	672310	5JA2	Cust.Ops - Tampa Central FL		Direct Other	Direct Other
	672310	5JA3	Cust.Ops - Tampa East FL		Direct Other	Direct Other
	672310	5JA4	Cust.Ops - Lakeland FL		Direct Other	Direct Other
	672310	5JA5	Cust.Ops - Winter Haven FL		Direct Other	Direct Other
	672310	5JA6	Cust.Ops - Florida - Inland - Field Serv		Direct Other	Direct Other
	672310	5JA7	Cust.Ops - AMNO Inland FL		Direct Other	Direct Other
	672310	5JA8	Cust Ops AMNO CRCC FL		Direct Other	Direct Other
	672310	5JB0	Cust.Ops - Florida Coastal S&A		Direct Other	Direct Other
	672310	5JB1	Cust.Ops - St. Petersburg - FL		Direct Other	Direct Other
	672310	5JB2	Cust.Ops - Tarpon Springs - FL		Direct Other	Direct Other
	672310	5JB3	Cust.Ops - Clearwater - FL		Direct Other	Direct Other
	672310	5JB4	Cust.Ops - Bradenton - FL		Direct Other	Direct Other
	672310	5JB5	Cust.Ops - Sarasota - FL		Direct Other	Direct Other
	672310	5JB6	Cust.Ops-FL-Coast-Field Svcs		Direct Other	Direct Other
	672310	5JB7	Cust.Ops-AMNO Cstl FL		Direct Other	Direct Other
	672310	5JB8	Cust.Ops-AMNO SSMG FL		Direct Other	Direct Other
	672310	620A	Centralized Services S&A		Direct Other	Direct Other

REDACTED

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
DirOth	672310	6231	Customer CARE Center - Sun Prairie		Direct Other	Direct Other
	672310	6232	Customer CARE Center - Tampa		Direct Other	Direct Other
	672310	6233	Customer CARE Center - Garland		Direct Other	Direct Other
	672310	6240	Business Response S&A		Direct Other	Direct Other
	672310	6242	Business Response Provisioning - Florida		Direct Other	Direct Other
	672310	6247	Business Dispatch Center - Florida		Direct Other	Direct Other
	672310	6248	Business Response Center - Florida		Direct Other	Direct Other
	672310	624S	Bus Resp-Sys Sprt		Direct Other	Direct Other
	672310	6260	National Customer Support Center (NCSC)		Direct Other	Direct Other
	672310	6270	Call Center Management		Direct Other	Direct Other
	672310	6320	NOPS Service Assurance		Direct Other	Direct Other
	672310	6330	NOPS Service Fulfillment		Direct Other	Direct Other
	672310	6332	NOPS - National Tables		Direct Other	Direct Other
	672310	6337	NOPS SF WM Stf Spt		Direct Other	Direct Other
	672310	6338	NOPS SF RM Stf Spt		Direct Other	Direct Other
	672310	6340	NOPS Region Operations Support		Direct Other	Direct Other
	672310	6360	NOPS Standards & Technology Testing		Direct Other	Direct Other
	672310	6380	NOPS - Inventory Management		Direct Other	Direct Other
	672310	6D06	DP Dev. & Enh. AAIS		Direct Other	Direct Other
	672310	9NBN	Employee Benefits-Ntwk Svcs-Factory		Direct Other	Direct Other
	672310	AN00	Network Services-President		Direct Other	Direct Other
	672310	FG10	VP - Infrastructure Management		Direct Other	Direct Other
	672310	FGN0	VP Fin Ntwk Services		Direct Other	Direct Other
	672310	HP56	VP HR Network Svcs		Direct Other	Direct Other
	672310	HP5A	Network Svcs-CA		Direct Other	Direct Other
	672317	HP5A	Network Svcs-CA		Direct Other	Direct Other
	672320	23R2	BICS Engineering Manager - FL		Direct Other	Direct Other
	672320	3511	LIDB		Direct Other	Direct Other
	672320	4H40	Fleet Operations S&A		Direct Other	Direct Other
	672320	4H41	National Spt Assets Center S&A		Direct Other	Direct Other
	672320	4H4C	Fleet Operations - Florida		Direct Other	Direct Other
	672320	5J00	Region President S&A - Florida		Direct Other	Direct Other
	672320	5J20	GM Infrastructure Provisioning - Florida		Direct Other	Direct Other
	672320	5J2A	Infrastructure Support - Florida		Direct Other	Direct Other
	672320	5J2W	Project Management - FL		Direct Other	Direct Other
	672320	5J2Y	Network Design - FL		Direct Other	Direct Other
	672320	5J30	Service Center - S&A - Florida		Direct Other	Direct Other
	672320	5J31	Service Center - FAC - Florida		Direct Other	Direct Other
	672320	5J41	Network Reliability Support Florida		Direct Other	Direct Other
	672320	5J42	Network Reliability Prev Maint Florida		Direct Other	Direct Other
	672320	5JA0	Cust.Ops - Florida Inland S&A		Direct Other	Direct Other
	672320	5JA1	Cust.Ops - Tampa North FL		Direct Other	Direct Other
	672320	5JA2	Cust.Ops - Tampa Central FL		Direct Other	Direct Other
	672320	5JA3	Cust.Ops - Tampa East FL		Direct Other	Direct Other
	672320	5JA4	Cust.Ops - Lakeland FL		Direct Other	Direct Other
	672320	5JA5	Cust.Ops - Winter Haven FL		Direct Other	Direct Other
	672320	5JA6	Cust.Ops - Florida - Inland - Field Serv		Direct Other	Direct Other
	672320	5JA7	Cust.Ops - AMNO Inland FL		Direct Other	Direct Other
	672320	5JA8	Cust Ops AMNO CRCC FL		Direct Other	Direct Other
	672320	5JB0	Cust.Ops - Florida Coastal S&A		Direct Other	Direct Other
	672320	5JB1	Cust.Ops - St. Petersburg - FL		Direct Other	Direct Other
	672320	5JB2	Cust.Ops - Tarpon Springs - FL		Direct Other	Direct Other
	672320	5JB3	Cust.Ops - Clearwater - FL		Direct Other	Direct Other
	672320	5JB4	Cust.Ops - Bradenton - FL		Direct Other	Direct Other

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6723 Human Resources

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
DirOth	672320	5JB5	Cust.Ops - Sarasota - FL		Direct Other	Direct Other
	672320	5JB6	Cust.Ops-FL-Coast-Field Svcs		Direct Other	Direct Other
	672320	5JB7	Cust.Ops-AMNO Cstl FL		Direct Other	Direct Other
	672320	5JB8	Cust.Ops-AMNO SSMG FL		Direct Other	Direct Other
	672320	5S30	South Service Center Admin (S&A)		Direct Other	Direct Other
	672320	620A	Centralized Services S&A		Direct Other	Direct Other
	672320	6230	CARE S&A		Direct Other	Direct Other
	672320	6231	Customer CARE Center - Sun Prairie		Direct Other	Direct Other
	672320	6232	Customer CARE Center - Tampa		Direct Other	Direct Other
	672320	6233	Customer CARE Center - Garland		Direct Other	Direct Other
	672320	6240	Business Response S&A		Direct Other	Direct Other
	672320	6242	Business Response Provisioning - Florida		Direct Other	Direct Other
	672320	6247	Business Dispatch Center - Florida		Direct Other	Direct Other
	672320	6248	Business Response Center - Florida		Direct Other	Direct Other
	672320	624S	Bus Resp-Sys Sprt		Direct Other	Direct Other
	672320	6260	National Customer Support Center (NCSC)		Direct Other	Direct Other
	672320	6270	Call Center Management		Direct Other	Direct Other
	672320	630A	Network Ops Planning & Support (NOPS)		Direct Other	Direct Other
	672320	6310	NOPS Network Planning		Direct Other	Direct Other
	672320	6320	NOPS Service Assurance		Direct Other	Direct Other
	672320	6330	NOPS Service Fulfillment		Direct Other	Direct Other
	672320	6332	NOPS - National Tables		Direct Other	Direct Other
	672320	6333	NOPS SE Srvc Inv		Direct Other	Direct Other
	672320	6334	NOPS SF Srvc Act		Direct Other	Direct Other
	672320	6335	NOPS SF ANSPG		Direct Other	Direct Other
	672320	6337	NOPS SF WM Stf Spt		Direct Other	Direct Other
	672320	6338	NOPS SF RM Stf Spt		Direct Other	Direct Other
	672320	6340	NOPS Region Operations Support		Direct Other	Direct Other
	672320	6350	NOPS Customer Satisfaction & Ops Quality		Direct Other	Direct Other
	672320	6351	NOPS - National Customer Relations		Direct Other	Direct Other
	672320	6360	NOPS Standards & Technology Testing		Direct Other	Direct Other
	672320	6370	NOPS Network Design		Direct Other	Direct Other
	672320	6380	NOPS - Inventory Management		Direct Other	Direct Other
	672320	6D06	DP Dev. & Enh. AAIS		Direct Other	Direct Other
	672320	AN00	Network Services-President		Direct Other	Direct Other
	672320	EG00	VP - Operations Process Planning		Direct Other	Direct Other
	672320	FG10	VP - Infrastructure Management		Direct Other	Direct Other
	672320	FG2A	Dir-Arch/Infra Intgn Plg		Direct Other	Direct Other
	672320	FGN0	VP Fin Ntwk Services		Direct Other	Direct Other
	672320	FGN3	BA-Region Operations		Direct Other	Direct Other
	672320	FGN4	BA-Centralized Operations		Direct Other	Direct Other
	672320	GG80	AVP - Enterprise Systems-Service Assurance		Direct Other	Direct Other
	672320	HP56	VP HR Network Svcs		Direct Other	Direct Other
	672330	23M2	Voice Engineering Manager - FL		Direct Other	Direct Other
	672330	23P2	Network Engineering Manager - FL		Direct Other	Direct Other
	672330	23R2	BICS Engineering Manager - FL		Direct Other	Direct Other
	672330	4H4C	Fleet Operations - Florida		Direct Other	Direct Other
	672330	5B2A	Infrastructure Support - NW		Direct Other	Direct Other
	672330	5J20	GM Infrastructure Provisioning - Florida		Direct Other	Direct Other
	672330	5J2A	Infrastructure Support - Florida		Direct Other	Direct Other
	672330	5J2W	Project Management - FL		Direct Other	Direct Other
	672330	5J2Y	Network Design - FL		Direct Other	Direct Other
	672330	5J30	Service Center - S&A - Florida		Direct Other	Direct Other
	672330	5J31	Service Center - FAC - Florida		Direct Other	Direct Other

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GTE Telphone Operations - *Florida*

Attachment F

Functional Cost Pool Assignment with Work Center to Pool Assignment

6723 Human Resources

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
DirOth	672330	5J32	Service Center - SPAG - Florida		Direct Other	Direct Other
	672330	5J41	Network Reliability Support Florida		Direct Other	Direct Other
	672330	5J42	Network Reliability Prev Maint Florida		Direct Other	Direct Other
	672330	5JA0	Cust.Ops - Florida Inland S&A		Direct Other	Direct Other
	672330	5JA1	Cust.Ops - Tampa North FL		Direct Other	Direct Other
	672330	5JA2	Cust.Ops - Tampa Central FL		Direct Other	Direct Other
	672330	5JA3	Cust.Ops - Tampa East FL		Direct Other	Direct Other
	672330	5JA4	Cust.Ops - Lakeland FL		Direct Other	Direct Other
	672330	5JA5	Cust.Ops - Winter Haven FL		Direct Other	Direct Other
	672330	5JA6	Cust.Ops - Florida - Inland - Field Serv		Direct Other	Direct Other
	672330	5JA7	Cust.Ops - AMNO Inland FL		Direct Other	Direct Other
	672330	5JA8	Cust Ops AMNO CRCC FL		Direct Other	Direct Other
	672330	5JB0	Cust.Ops - Florida Coastal S&A		Direct Other	Direct Other
	672330	5JB1	Cust.Ops - St. Petersburg - FL		Direct Other	Direct Other
	672330	5JB2	Cust.Ops - Tarpon Springs - FL		Direct Other	Direct Other
	672330	5JB3	Cust.Ops - Clearwater - FL		Direct Other	Direct Other
	672330	5JB4	Cust.Ops - Bradenton - FL		Direct Other	Direct Other
	672330	5JB5	Cust.Ops - Sarasota - FL		Direct Other	Direct Other
	672330	5JB6	Cust.Ops-FL-Coast-Field Svcs		Direct Other	Direct Other
	672330	5JB7	Cust.Ops-AMNO Cstl FL		Direct Other	Direct Other
	672330	5JB8	Cust.Ops-AMNO SSMG FL		Direct Other	Direct Other
	672330	5S30	South Service Center Admin (S&A)		Direct Other	Direct Other
	672330	6231	Customer CARE Center - Sun Prairie		Direct Other	Direct Other
	672330	6247	Business Dispatch Center - Florida		Direct Other	Direct Other
	672330	6320	NOPS Service Assurance		Direct Other	Direct Other
	672330	6340	NOPS Region Operations Support		Direct Other	Direct Other
	672330	6380	NOPS - Inventory Management		Direct Other	Direct Other
	672330	FGN3	BA-Region Operations		Direct Other	Direct Other
	672340	5J42	Network Reliability Prev Maint Florida		Direct Other	Direct Other
	672340	6D06	DP Dev. & Enh. AAIS		Direct Other	Direct Other
	672340	HP56	VP HR Network Svcs		Direct Other	Direct Other
	672350	4H41	National Spt Assets Center S&A		Direct Other	Direct Other
	672350	5J00	Region President S&A - Florida		Direct Other	Direct Other
	672350	5J2A	Infrastructure Support - Florida		Direct Other	Direct Other
	672350	5J2Y	Network Design - FL		Direct Other	Direct Other
	672350	5J30	Service Center - S&A - Florida		Direct Other	Direct Other
	672350	5J31	Service Center - FAC - Florida		Direct Other	Direct Other
	672350	5J41	Network Reliability Support Florida		Direct Other	Direct Other
	672350	5J42	Network Reliability Prev Maint Florida		Direct Other	Direct Other
	672350	5JA1	Cust.Ops - Tampa North FL		Direct Other	Direct Other
	672350	5JA2	Cust.Ops - Tampa Central FL		Direct Other	Direct Other
	672350	5JA3	Cust.Ops - Tampa East FL		Direct Other	Direct Other
	672350	5JA5	Cust.Ops - Winter Haven FL		Direct Other	Direct Other
	672350	5JA7	Cust.Ops - AMNO Inland FL		Direct Other	Direct Other
	672350	5JB1	Cust.Ops - St. Petersburg - FL		Direct Other	Direct Other
	672350	5JB2	Cust.Ops - Tarpon Springs - FL		Direct Other	Direct Other
	672350	5JB3	Cust.Ops - Clearwater - FL		Direct Other	Direct Other
	672350	5JB5	Cust.Ops - Sarasota - FL		Direct Other	Direct Other
	672350	5JB6	Cust.Ops-FL-Coast-Field Svcs		Direct Other	Direct Other
	672350	5JB8	Cust.Ops-AMNO SSMG FL		Direct Other	Direct Other
	672350	6231	Customer CARE Center - Sun Prairie		Direct Other	Direct Other
	672350	6232	Customer CARE Center - Tampa		Direct Other	Direct Other
	672350	6233	Customer CARE Center - Garland		Direct Other	Direct Other
	672350	6240	Business Response S&A		Direct Other	Direct Other

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GTE Telphone Operations - Florida

Attachment F

Functional Cost Pool Assignment with Work Center to Pool Assignment

6723 Human Resources

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
DirOth	672350	6242	Business Response Provisioning - Florida		Direct Other	Direct Other
	672350	6248	Business Response Center - Florida		Direct Other	Direct Other
	672350	6260	National Customer Support Center (NCSC)		Direct Other	Direct Other
	672350	6270	Call Center Management		Direct Other	Direct Other
	672350	6310	NOPS Network Planning		Direct Other	Direct Other
	672350	6320	NOPS Service Assurance		Direct Other	Direct Other
	672350	6330	NOPS Service Fulfillment		Direct Other	Direct Other
	672350	6332	NOPS - National Tables		Direct Other	Direct Other
	672350	6333	NOPS SE Srvc Inv		Direct Other	Direct Other
	672350	6351	NOPS - National Customer Relations		Direct Other	Direct Other
	672350	6360	NOPS Standards & Technology Testing		Direct Other	Direct Other
	672350	6370	NOPS Network Design		Direct Other	Direct Other
	672350	6380	NOPS - Inventory Management		Direct Other	Direct Other
	672350	6D06	DP Dev. & Enh. AAIS		Direct Other	Direct Other
	672350	FG10	VP - Infrastructure Management		Direct Other	Direct Other
	672350	FGN0	VP Fin Ntwk Services		Direct Other	Direct Other
	672350	FGN3	BA-Region Operations		Direct Other	Direct Other
	672350	HP56	VP HR Network Svcs		Direct Other	Direct Other
	672357	6335	NOPS SF ANSPG		Direct Other	Direct Other
	672360	5J42	Network Reliability Prev Maint Florida		Direct Other	Direct Other
	672360	5JA1	Cust.Ops - Tampa North FL		Direct Other	Direct Other
	672360	5JA6	Cust.Ops - Florida - Inland - Field Serv		Direct Other	Direct Other
	672360	5JA7	Cust.Ops - AMNO Inland FL		Direct Other	Direct Other
	672360	5JA8	Cust Ops AMNO CRCC FL		Direct Other	Direct Other
	672360	5JB3	Cust.Ops - Clearwater - FL		Direct Other	Direct Other
	672360	5JB4	Cust.Ops - Bradenton - FL		Direct Other	Direct Other
	672360	6242	Business Response Provisioning - Florida		Direct Other	Direct Other
	672360	6260	National Customer Support Center (NCSC)		Direct Other	Direct Other
	672360	6D06	DP Dev. & Enh. AAIS		Direct Other	Direct Other
	672370	5JA4	Cust.Ops - Lakeland FL		Direct Other	Direct Other
	672370	HP56	VP HR Network Svcs		Direct Other	Direct Other
	Wholesale	**Sum For**	Direct Other			
	Retail	**Sum For**	Direct Other			
B&C	672310	1100	Customer Contact Center - VP/GM		B & C	B & C
	672310	1116	Customer Contact Center - Tampa/Sarasota		B & C	B & C
	672310	1220	National Customer Contact Support Center		B & C	B & C
	672310	1241	National Credit Management Center		B & C	B & C
	672310	12C0	National Inbound Credit Center		B & C	B & C
	672310	1610	Database Administration Center (DBAC)		B & C	B & C
	672310	1620	Centralized Toll Investigation (CTI)		B & C	B & C
	672310	1641	Remittance Processing Services - DFW		B & C	B & C
	672310	1642	Remittance Processing Services - Tampa		B & C	B & C
	672310	1670	National Billing Systems		B & C	B & C
	672310	2552	Business Ops & Billing (BOB) - Tampa		B & C	B & C
	672310	2560	Business Ops & Billing (BOB)-Collections		B & C	B & C
	672310	3112	National LEC Settlements		B & C	B & C
	672310	3113	Wholesale Billing Operations (CBO) - CAB		B & C	B & C
	672310	3134	National Acess Customer Center (NACC) -		B & C	B & C
	672310	3147	(NASSC) - Billing IPOC		B & C	B & C
	672310	3624	National Sales - Billing & Collection		B & C	B & C
	672317	3112	National LEC Settlements		B & C	B & C
	672317	3113	Wholesale Billing Operations (CBO) - CAB		B & C	B & C

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Functional Cost Pool Assignment with Work Center to Pool Assignment

6723 Human Resources

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
B&C	672320	1100	Customer Contact Center - VP/GM		B & C	B & C
	672320	1103	Customer Contact Center - Support Staff		B & C	B & C
	672320	1116	Customer Contact Center - Tampa/Sarasota		B & C	B & C
	672320	1130	CCC-AFNI		B & C	B & C
	672320	1220	National Customer Contact Support Center		B & C	B & C
	672320	1241	National Credit Management Center		B & C	B & C
	672320	12C0	National Inbound Credit Center		B & C	B & C
	672320	1600	End User Billing S&A		B & C	B & C
	672320	1610	Database Administration Center (DBAC)		B & C	B & C
	672320	1620	Centralized Toll Investigation (CTI)		B & C	B & C
	672320	1631	Customer Billing - East		B & C	B & C
	672320	1641	Remittance Processing Services - DFW		B & C	B & C
	672320	1642	Remittance Processing Services - Tampa		B & C	B & C
	672320	1643	Remittance Processing Services - West LA		B & C	B & C
	672320	1651	Bill Distribution Center - East		B & C	B & C
	672320	1670	National Billing Systems		B & C	B & C
	672320	2550	Business Ops & Billing (BOB) - S&A		B & C	B & C
	672320	2580	Business Ops & Billing (BOB)-Collections		B & C	B & C
	672320	3110	Wholesale Billing Operations (CBO) - S&A		B & C	B & C
	672320	3111	National Wholesale Settlements		B & C	B & C
	672320	3112	National LEC Settlements		B & C	B & C
	672320	3113	Wholesale Billing Operations (CBO) - CAB		B & C	B & C
	672320	3115	Wholesale Billing Operations (CBO) - Usa		B & C	B & C
	672320	3116	Wholesale Billing Operations (CBO) - Usa		B & C	B & C
	672320	3134	National Acess Customer Center (NACC) -		B & C	B & C
	672320	3144	National Acess Customer Center (NACC) -		B & C	B & C
	672320	3147	(NASSC) - Billing IPOC		B & C	B & C
	672320	3515	B&C Services		B & C	B & C
	672320	3624	National Sales - Billing & Collection		B & C	B & C
	672330	1103	Customer Contact Center - Support Staff		B & C	B & C
	672330	1116	Customer Contact Center - Tampa/Sarasota		B & C	B & C
	672330	1241	National Credit Management Center		B & C	B & C
	672330	1631	Customer Billing - East		B & C	B & C
	672330	2552	Business Ops & Billing (BOB) - Tampa		B & C	B & C
	672330	3134	National Acess Customer Center (NACC) -		B & C	B & C
	672340	3115	Wholesale Billing Operations (CBO) - Usa		B & C	B & C
	672350	1100	Customer Contact Center - VP/GM		B & C	B & C
	672350	1103	Customer Contact Center - Support Staff		B & C	B & C
	672350	1116	Customer Contact Center - Tampa/Sarasota		B & C	B & C
	672350	1220	National Customer Contact Support Center		B & C	B & C
	672350	1241	National Credit Management Center		B & C	B & C
	672350	12C0	National Inbound Credit Center		B & C	B & C
	672350	1620	Centralized Toll Investigation (CTI)		B & C	B & C
	672350	1631	Customer Billing - East		B & C	B & C
	672350	1642	Remittance Processing Services - Tampa		B & C	B & C
	672350	1643	Remittance Processing Services - West LA		B & C	B & C
	672350	1670	National Billing Systems		B & C	B & C
	672350	3113	Wholesale Billing Operations (CBO) - CAB		B & C	B & C
	672350	3115	Wholesale Billing Operations (CBO) - Usa		B & C	B & C
	672350	3116	Wholesale Billing Operations (CBO) - Usa		B & C	B & C

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Wholesale	**Sum For B & C**
Retail	**Sum For B & C**

Functional Cost Pool Assignment with Work Center to Pool Assignment

6723 Human Resources

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Oper	672310	6220	Operator Services S&A		Operator	Operator
	672310	6224	Operator Services - Lexington		Operator	Operator
	672320	3514	Operator Services		Operator	Operator
	672320	6220	Operator Services S&A		Operator	Operator
	672320	6224	Operator Services - Lexington		Operator	Operator
	672320	6227	Operator Services - Language Asst/Marine		Operator	Operator
	672330	6227	Operator Services - Language Asst/Marine		Operator	Operator
	672350	6220	Operator Services S&A		Operator	Operator
	672350	6224	Operator Services - Lexington		Operator	Operator
	Wholesale	*Sum For*	Operator			
	Retail	*Sum For*	Operator			
Pubcom	672310	1400	PubCom DP		Pubcom	Pubcom
	672310	1430	PubCom Customer Service Center		Pubcom	Pubcom
	672310	1441	*PubCom Sales East*		Pubcom	Pubcom
	672310	1445	PubCom Sales - National		Pubcom	Pubcom
	672310	1460	Paging HQ S&A		Pubcom	Pubcom
	672310	1462	Paging Systems		Pubcom	Pubcom
	672310	1465	Florida WSC		*Pubcom*	*Pubcom*
	672310	14A1	PubCom Reg.Ops-Tampa		Pubcom	Pubcom
	672320	1400	PubCom DP		Pubcom	Pubcom
	672320	1410	PubCom Bus Plan & Dev		Pubcom	Pubcom
	672320	1420	PubCom Region Operations S&A		Pubcom	Pubcom
	672320	1430	PubCom Customer Service Center		Pubcom	Pubcom
	672320	1431	PubCom Industry Services		Pubcom	Pubcom
	672320	1432	Industry Services - TAC		Pubcom	Pubcom
	672320	1435	Industry Svc NPCC		Pubcom	Pubcom
	672320	1436	Industry Svc NPCC Reps		Pubcom	Pubcom
	672320	1440	PubCom Coin Services National Sales		Pubcom	Pubcom
	672320	1460	*Paging HQ S&A*		Pubcom	Pubcom
	672320	1461	Paging NTL Sale S&A		Pubcom	Pubcom
	672320	1462	Paging Systems		Pubcom	Pubcom
	672320	1490	SmartCard		Pubcom	Pubcom
	672320	1492	SmartCard - Smart College		*Pubcom*	*Pubcom*
	672320	14A1	PubCom Reg.Ops-Tampa		Pubcom	Pubcom
	672320	14A2	Operations Center Tampa		Pubcom	Pubcom
	672320	14A3	PubCom Reg.Ops-Equip & Admin - Tampa		Pubcom	Pubcom
	672330	1460	Paging HQ S&A		Pubcom	Pubcom
	672330	1462	Paging Systems		Pubcom	Pubcom
	672330	1465	Florida WSC		Pubcom	Pubcom
	672330	14A1	PubCom Reg.Ops-Tampa		Pubcom	Pubcom
	672330	14A3	PubCom Reg.Ops-Equip & Admin - Tampa		Pubcom	Pubcom
	672330	14B2	Operations Center - TQA		Pubcom	Pubcom
	672350	1400	PubCom DP		Pubcom	Pubcom
	672350	1430	*PubCom Customer Service Center*		Pubcom	Pubcom
	672350	1432	Industry Services - TAC		Pubcom	Pubcom
	672350	1440	PubCom Coin Services National Sales		Pubcom	Pubcom
	672350	1460	Paging HQ S&A		Pubcom	Pubcom
	672350	1462	Paging Systems		Pubcom	Pubcom
	672350	14A1	PubCom Reg.Ops-Tampa		Pubcom	Pubcom

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Functional Cost Pool Assignment with Work Center to Pool Assignment

6723 Human Resources

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
			Wholesale **Sum For** Pubcom			
			Retail **Sum For** Pubcom			
Consumer	672310	1000	Retail President		Consumer	CXR
	672310	1210	Cons Direct Marketing - S&A		Consumer	CXR
	672310	1250	National Order Referral Entry Center		Consumer	CXR
	672310	1260	National Customer Quality Assurance Ctr		Consumer	CXR
	672310	12A1	Universal Lifeline Service		Consumer	CXR
	672310	1300	PM General Manager		Consumer	CXR
	672310	1500	Consumer Prod Mgmt		Consumer	CXR
	672310	1520	Prod. Mgmt. Mkt. Management		Consumer	CXR
	672310	1530	Prod. Mgmt. New Prod. Dev.		Consumer	CXR
	672310	1550	Prod. Mgmt. Value Added Svcs.		Consumer	CXR
	672310	1A40	Phone Mart S&A - RSM South		Consumer	CXR
	672310	1A8A	PM Brandon		Consumer	CXR
	672310	1A8B	PM Northdale		Consumer	CXR
	672310	1A8C	PM Lakeland Square		Consumer	CXR
	672310	1A8E	PM University		Consumer	CXR
	672310	1A8F	PM Winterhaven		Consumer	CXR
	672310	1A8G	PM Palma Ceia		Consumer	CXR
	672310	1A8H	PM West Tampa		Consumer	CXR
	672310	1A8I	PM Plant City		Consumer	CXR
	672310	1A8J	PM Lakeland Main		Consumer	CXR
	672310	1A8K	PM Lake Wales		Consumer	CXR
	672310	1A8L	PM Carrollwood		Consumer	CXR
	672310	1A8M	PM Town & Country		Consumer	CXR
	672310	1A90	Phone Mart S&A - RSM Florida Coastal		Consumer	CXR
	672310	1A9A	PM Bradenton		Consumer	CXR
	672310	1A9B	PM Sarasota Main		Consumer	CXR
	672310	1A9C	PM Clearwater		Consumer	CXR
	672310	1A9D	PM Countryside		Consumer	CXR
	672310	1A9E	PM Port Richey		Consumer	CXR
	672310	1A9F	PM Tyrone		Consumer	CXR
	672310	1A9G	PM Pinellas		Consumer	CXR
	672310	1A9H	PM Sarasota		Consumer	CXR
	672310	1A9I	PM St Pete Main		Consumer	CXR
	672310	1A9J	PM Largo		Consumer	CXR
	672310	FGN1	BA-Retail Markets		Consumer	CXR
	672320	1000	Retail President		Consumer	CXR
	672320	1210	Cons Direct Marketing - S&A		Consumer	CXR
	672320	1250	National Order Referral Entry Center		Consumer	CXR
	672320	1260	National Customer Quality Assurance Ctr		Consumer	CXR
	672320	12A0	Special Needs Center		Consumer	CXR
	672320	12B1	PS Fulfillment - Director and Staff		Consumer	CXR
	672320	1300	PM General Manager		Consumer	CXR
	672320	1500	Consumer Prod Mgmt		Consumer	CXR
	672320	1530	Prod. Mgmt. New Prod. Dev.		Consumer	CXR
	672320	1540	Prod. Mgmt. Value Added Svcs.		Consumer	CXR
	672320	1550	Prod. Mgmt. Value Added Svcs.		Consumer	CXR
	672320	1A40	Phone Mart S&A - RSM South		Consumer	CXR
	672320	1A8B	PM Northdale		Consumer	CXR
	672320	1A8D	PM Tampa Main		Consumer	CXR
	672320	1A90	Phone Mart S&A - RSM Florida Coastal		Consumer	CXR

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Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Consumer	672320	DGN1	Dir. - Mktg Com - GTENS - Res		Consumer	CXR
	672320	FGN1	BA-Retail Markets		Consumer	CXR
	672330	1300	PM General Manager		Consumer	CXR
	672330	1A80	Phone Mart S&A - RSM Florida Inland		Consumer	CXR
	672330	1A8A	PM Brandon		Consumer	CXR
	672330	1A8B	PM Northdale		Consumer	CXR
	672330	1A8C	PM Lakeland Square		Consumer	CXR
	672330	1A8D	PM Tampa Main		Consumer	CXR
	672330	1A8E	PM University		Consumer	CXR
	672330	1A8F	PM Winterhaven		Consumer	CXR
	672330	1A8G	PM Palma Ceia		Consumer	CXR
	672330	1A8H	PM West Tampa		Consumer	CXR
	672330	1A8I	PM Plant City		Consumer	CXR
	672330	1A8J	PM Lakeland Main		Consumer	CXR
	672330	1A8K	PM Lake Wales		Consumer	CXR
	672330	1A8L	PM Carrollwood		Consumer	CXR
	672330	1A8M	PM Town & Country		Consumer	CXR
	672330	1A90	Phone Mart S&A - RSM Florida Coastal		Consumer	CXR
	672330	1A9A	PM Bradenton		Consumer	CXR
	672330	1A9B	PM Sarasota Main		Consumer	CXR
	672330	1A9C	PM Clearwater		Consumer	CXR
	672330	1A9D	PM Countryside		Consumer	CXR
	672330	1A9E	PM Port Richey		Consumer	CXR
	672330	1A9F	PM Tyrone		Consumer	CXR
	672330	1A9G	PM Pinellas		Consumer	CXR
	672330	1A9H	PM Sarasota		Consumer	CXR
	672330	1A9I	PM St Pete Main		Consumer	CXR
	672330	1A9J	PM Largo		Consumer	CXR
	672330	1A9K	PM Venice		Consumer	CXR
	672350	1210	Cons Direct Marketing - S&A		Consumer	CXR
	672350	1250	National Order Referral Entry Center		Consumer	CXR
	672350	1500	Consumer Prod Mgmt		Consumer	CXR
	672350	1540	Prod. Mgmt. Value Added Svcs.		Consumer	CXR
	672350	1550	Prod. Mgmt. Value Added Svcs.		Consumer	CXR
	672350	FGN1	BA-Retail Markets		Consumer	CXR
	672360	1200	National Center Operations S&A		Consumer	CXR
			Wholesale **Sum For CXR**			
			Retail **Sum For Consumer**			
Business	672310	2000	Field Sales VPGM		Business	CXR
	672310	200A	ABAM Development		Business	CXR
	672310	200B	SENRD Development		Business	CXR
	672310	2112	Business Sales Center - Marion		Business	CXR
	672310	2113	Business Sales Center - Tampa		Business	CXR
	672310	2122	Complementary Sales - Order Entry		Business	CXR
	672310	2312	Branch Sales - Tampa		Business	CXR
	672310	2322	Branch Contact Center - Tampa		Business	CXR
	672310	2352	Branch Sales Eng. - Tampa		Business	CXR
	672310	23A2	Branch Manager - FL		Business	CXR
	672310	23B2	Program Management - FL		Business	CXR
	672310	23F2	RSM SO #2 FL		Business	CXR
	672310	23G2	RSM SO #3 FL		Business	CXR
	672310	23K2	RSM SO #6 FL		Business	CXR

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Functional Cost Pool Assignment with Work Center to Pool Assignment

6723 Human Resources

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Business	672310	240A	National Accounts		Business	CXR
	672310	2410	Premium Contact Center		Business	CXR
	672310	250A	Business Sales Operations		Business	CXR
	672310	2510	Business Sales Ops-Program Integration		Business	CXR
	672310	2520	Business Sales Ops-System Support		Business	CXR
	672310	2730	Business Product Mgmt - Data		Business	CXR
	672310	2740	Business Product Mgmt - Voice		Business	CXR
	672310	DGN0	AVP - Marketing Comm ILEC		Business	CXR
	672320	2000	Field Sales VPGM		Business	CXR
	672320	210A	Small Business S&A		Business	CXR
	672320	2113	Business Sales Center - Tampa		Business	CXR
	672320	211A	Business Sales Center S&A		Business	CXR
	672320	2120	Complementary Sales S&A		Business	CXR
	672320	2121	Complementary Sales Support S&A		Business	CXR
	672320	2122	Complementary Sales - Order Entry		Business	CXR
	672320	2312	Branch Sales - Tampa		Business	CXR
	672320	2322	Branch Contact Center - Tampa		Business	CXR
	672320	2330	Market Response - East		Business	CXR
	672320	2352	Branch Sales Eng. - Tampa		Business	CXR
	672320	23G2	RSM SO #3 FL		Business	CXR
	672320	23K2	RSM SO #6 FL		Business	CXR
	672320	240A	National Accounts		Business	CXR
	672320	2410	Premium Contact Center		Business	CXR
	672320	2420	Technology Solution Center		Business	CXR
	672320	250A	Business Sales Operations		Business	CXR
	672320	2510	Business Sales Ops-Program Integration		Business	CXR
	672320	2520	Business Sales Ops-System Support		Business	CXR
	672320	2540	Business Sales Ops-Sales Automation		Business	CXR
	672320	2553	Premium Contact Center - GTE Place		Business	CXR
	672320	2700	Business Product Mgmt		Business	CXR
	672320	2730	Business Product Mgmt - Data		Business	CXR
	672320	2740	Business Product Mgmt - Voice		Business	CXR
	672320	2750	Business Product Mgmt - Tec/Mkt		Business	CXR
	672320	DG70	AVP - Complex Systems		Business	CXR
	672320	DGN0	AVP - Marketing Comm ILEC		Business	CXR
	672320	DGN5	Dir - Marketing Comm Commercial Planning		Business	CXR
	672320	S610	National Sales		Business	CXR
	672320	S620	Market Response		Business	CXR
	672330	2113	Business Sales Center - Tampa		Business	CXR
	672330	2122	Complementary Sales - Order Entry		Business	CXR
	672330	2302	Branch S&A - Tampa		Business	CXR
	672330	2312	Branch Sales - Tampa		Business	CXR
	672330	2322	Branch Contact Center - Tampa		Business	CXR
	672330	2352	Branch Sales Eng. - Tampa		Business	CXR
	672330	23A2	Branch Manager - FL		Business	CXR
	672330	23B2	Program Management - FL		Business	CXR
	672330	23C2	CSAs - FL		Business	CXR
	672330	23E2	RSM SO #1 FL		Business	CXR
	672330	23F2	RSM SO #2 FL		Business	CXR
	672330	23G2	RSM SO #3 FL		Business	CXR
	672330	23H2	RSM SO #4 FL		Business	CXR
	672330	23K1	RSM SO #6 TX		Business	CXR
	672330	23K2	RSM SO #6 FL		Business	CXR
	672330	23L2	Branch Sales Engineering Manager - FL		Business	CXR

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Functional Cost Pool Assignment with Work Center to Pool Assignment

6723 Human Resources

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Business	672350	2113	Business Sales Center - Tampa		Business	CXR
	672350	2121	Complementary Sales Support S&A		Business	CXR
	672350	2322	Branch Contact Center - Tampa		Business	CXR
	672350	2330	Market Response - East		Business	CXR
	672350	2352	Branch Sales Eng. - Tampa		Business	CXR
	672350	2510	Business Sales Ops-Program Integration		Business	CXR
	672350	2520	Business Sales Ops-System Support		Business	CXR
	672350	2730	Business Product Mgmt - Data		Business	CXR
	672350	2A33	Market Development - FL/SO		Business	CXR
	672350	DG70	AVP - Complex Systems		Business	CXR
	Wholesale	Sum For	CXR			
	Retail	Sum For	Business			
CXR	672310	3000	Wholesale President		CXR	CXR
	672310	3001	Wholesale Markets Training		CXR	CXR
	672310	3120	Deactivated 1998		CXR	CXR
	672310	3131	National Acess Customer Center (NACC)		CXR	CXR
	672310	3133	National Acess Customer Center (NACC) -		CXR	CXR
	672310	3136	NACC		CXR	CXR
	672310	3140	NACC/NASSC S&A		CXR	CXR
	672310	3141	National Acess Customer Center (NACC) -		CXR	CXR
	672310	3142	(NACC) - LEC/ALEC (Intralata)		CXR	CXR
	672310	3143	Wholesale Operations Internet		CXR	CXR
	672310	3146	National Access Subscription Services (N		CXR	CXR
	672310	3150	OMT S&A		CXR	CXR
	672310	3151	NOMC-Ft. Wayne		CXR	CXR
	672310	3152	NOMC - Site C		CXR	CXR
	672310	3153	NOMC-Durham		CXR	CXR
	672310	315A	NOMC Quality Support		CXR	CXR
	672310	3500	AVP Wholesale Markets Product Mgmt		CXR	CXR
	672310	3510	Dir Product & Mkt Mgmt Advanced Svcs		CXR	CXR
	672310	3550	Dir Services Development Wholesale Mkts		CXR	CXR
	672310	3560	Dir Product Support and Perf Mgmt		CXR	CXR
	672310	3612	National Sales - MCI		CXR	CXR
	672310	3625	National Sales - Internet		CXR	CXR
	672310	3630	Manager Region Sales-Tampa		CXR	CXR
	672310	3730	Director OMT Implementation		CXR	CXR
	672310	FGN2	BA-Wholesale Mkts		CXR	CXR
	672320	3000	Wholesale President		CXR	CXR
	672320	3100	Wholesale Operations, Ordering & Billing		CXR	CXR
	672320	3120	Deactivated 1998		CXR	CXR
	672320	3130	NACC/NOMC S&A		CXR	CXR
	672320	3131	National Acess Customer Center (NACC)		CXR	CXR
	672320	3132	National Acess Customer Center (NACC) -		CXR	CXR
	672320	3133	National Acess Customer Center (NACC) -		CXR	CXR
	672320	3135	Wholesale Operations UAS Support		CXR	CXR
	672320	3136	NACC		CXR	CXR
	672320	3140	NACC/NASSC S&A		CXR	CXR
	672320	3141	National Acess Customer Center (NACC) -		CXR	CXR
	672320	3142	(NACC) - LEC/ALEC (Intralata)		CXR	CXR
	672320	3143	Wholesale Operations Internet		CXR	CXR
	672320	3145	Wholesale Operations Planning		CXR	CXR
	672320	3146	National Access Subscription Services (N		CXR	CXR

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Functional Cost Pool Assignment with Work Center to Pool Assignment

6723 Human Resources

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment	
					Retail	Wholesale
CXR	672320	3148	W.O. Production Specialist		CXR	CXR
	672320	3150	OMT S&A		CXR	CXR
	672320	3151	NOMC-Ft. Wayne		CXR	CXR
	672320	3153	NOMC-Durham		CXR	CXR
	672320	315A	NOMC Quality Support		CXR	CXR
	672320	315B	NOMC Staff Support		CXR	CXR
	672320	315C	NOMC Systems Support		CXR	CXR
	672320	3500	AVP Wholesale Markets Product Mgmt		CXR	CXR
	672320	3510	Dir Product & Mkt Mgmt Advanced Svcs		CXR	CXR
	672320	3520	Dir Product & Mkt Mgmt Access Services		CXR	CXR
	672320	3550	Dir Services Development Wholesale Mkts		CXR	CXR
	672320	3551	Advanced Services Development		CXR	CXR
	672320	3560	Dir Product Support and Perf Mgmt		CXR	CXR
	672320	3611	National Sales - AT&T		CXR	CXR
	672320	3612	National Sales - MCI		CXR	CXR
	672320	3614	Director-National Sales Local Service P		CXR	CXR
	672320	3620	Director-Sprint/NCC/Wireless/Billing		CXR	CXR
	672320	3621	National Sales - NCC		CXR	CXR
	672320	3622	National Sales - Wireless		CXR	CXR
	672320	3625	National Sales - Internet		CXR	CXR
	672320	3630	Manager Region Sales-Tampa		CXR	CXR
	672320	3700	AVP WM Interconnection		CXR	CXR
	672320	3710	Director Contract Compliance		CXR	CXR
	672320	3720	Director Contract Negotiations		CXR	CXR
	672320	3730	Director OMT Implementation		CXR	CXR
	672320	3801	Local Resale Charges		CXR	CXR
	672320	FGN2	BA-Wholesale Mkts		CXR	CXR
	672330	3130	NACC/NOMC S&A		CXR	CXR
	672330	3131	National Acess Customer Center (NACC)		CXR	CXR
	672330	3132	National Acess Customer Center (NACC) -		CXR	CXR
	672330	3133	National Acess Customer Center (NACC) -		CXR	CXR
	672330	3551	Advanced Services Development		CXR	CXR
	672330	3630	Manager Region Sales-Tampa		CXR	CXR
	672330	3D05	DP Dev. & Enh.-IC Mandatory		CXR	CXR
	672340	3130	NACC/NOMC S&A		CXR	CXR
	672350	3001	Wholesale Markets Training		CXR	CXR
	672350	3141	National Acess Customer Center (NACC) -		CXR	CXR
	672350	3151	NOMC-Ft. Wayne		CXR	CXR
	672350	315A	NOMC Quality Support		CXR	CXR
	672350	315B	NOMC Staff Support		CXR	CXR
	672350	3500	AVP Wholesale Markets Product Mgmt		CXR	CXR
	672350	3510	Dir Product & Mkt Mgmt Advanced Svcs		CXR	CXR
	672350	3520	Dir Product & Mkt Mgmt Access Services		CXR	CXR
	672350	3541	Cyberpop		CXR	CXR
	672350	3611	National Sales - AT&T		CXR	CXR
	672350	3613	National Sales Support		CXR	CXR
	672350	3614	Director-National Sales Local Service P		CXR	CXR
	672350	3621	National Sales - NCC		CXR	CXR
	672350	3630	Manager Region Sales-Tampa		CXR	CXR
	672350	3720	Director Contract Negotiations		CXR	CXR
	672350	3801	Local Resale Charges		CXR	CXR
	672350	FGN2	BA-Wholesale Mkts		CXR	CXR
	672360	3510	Dir Product & Mkt Mgmt Advanced Svcs		CXR	CXR

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Functional Cost Pool Assignment with Work Center to Pool Assignment

6723 Human Resources

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
			Wholesale **Sum For** CXR			
			Retail **Sum For** CXR			
Common	672300	Norma	Normalization Entry		Common	Common
	672300	ZCCA	Common Cost Allocations-Charge		Common	Common
	672300	ZPRO	Service Corp Prorates		Common	Common
	672310	23N2	Data Engineering Manager - FL		Common	Common
	672310	23Q3	E911 - SO		Common	Common
	672310	4E12	Whse S&A-Telco		Common	Common
	672310	4E28	Whse Hawaii-Telco		Common	Common
	672310	4H00	Support Assets - S & A		Common	Common
	672310	4H10	Building Services S&A-East Zone		Common	Common
	672310	4H13	Building Services - Tampa		Common	Common
	672310	500A	Region Operations HQ		Common	Common
	672310	6010	Associate Development Program		Common	Common
	672310	6020	Maint. and Obligatory Capital		Common	Common
	672310	9G99	Integrator-Other		Common	Common
	672310	9GBG	Employee Benefits-Integrator-G&A		Common	Common
	672310	9N99	Network Services-Other		Common	Common
	672310	9NBG	Employee Benefits-Ntwk Svcs-G&A		Common	Common
	672310	AG00	President - Bus. Dev. & Integration		Common	Common
	672310	AG30	VP-Diversity Marketing & Management		Common	Common
	672310	DG00	VP - Domestic Marketing		Common	Common
	672310	DG10	AVP - Marketing Information Management		Common	Common
	672310	DG20	AVP - Market Strategy		Common	Common
	672310	DG40	AVP - Event Marketing		Common	Common
	672310	DG42	Sales Incentives		Common	Common
	672310	DG45	Technology Solutions Center		Common	Common
	672310	FG23	AVP - Strategic Planning		Common	Common
	672310	FG25	AVP - GISP PMO		Common	Common
	672310	FG30	VP-Strategic Planning & Business Development		Common	Common
	672310	FG31	AVP - Business Ventures		Common	Common
	672310	FG32	AVP - Business Development		Common	Common
	672310	FG40	VP - Business Analysis		Common	Common
	672310	FG45	BA-Fin. Outlook & Mgmt.		Common	Common
	672310	FG46	BA-Performance Measures		Common	Common
	672310	FGT1	BA-Video		Common	Common
	672310	FGT6	BA-Prod. Devel. & New Initiatives		Common	Common
	672310	FP00	Corp Controller		Common	Common
	672310	FP40	Asst Contr-Corp Operations		Common	Common
	672310	FP60	Asst Contr-Regulated Operations		Common	Common
	672310	FP62	Asset Accounting		Common	Common
	672310	FPT0	Corp Tax Dept		Common	Common
	672310	GG00	VP - Information Technology		Common	Common
	672310	GG10	VP/GM - IT Services		Common	Common
	672310	GGG9	GTEDS Headcount		Common	Common
	672310	HP00	Human Resources		Common	Common
	672310	HP10	VP-Workforce Effectivness		Common	Common
	672310	HP11	AVP-Executive Staffing & Development		Common	Common
	672310	HP12	AVP-Executive Incentive Compensation		Common	Common
	672310	HP13	AVP-Benefit & Empl Rel. Plng.		Common	Common
	672310	HP14	Dir-Empl. Pay & Job Design		Common	Common
	672310	HP15	AVP-Organization Effectiveness		Common	Common

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Functional Cost Pool Assignment with Work Center to Pool Assignment

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6723 Human Resources

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Common	672310	HP20	VP-Labor Relations		Common	Common
	672310	HP21	Dir-Labor Relations Plng.		Common	Common
	672310	HP22	Dir-Labor Relations Liason		Common	Common
	672310	HP23	AVP-Labor Relations Operations		Common	Common
	672310	HP30	VP-HR Operations Centers		Common	Common
	672310	HP31	Dir-Employee Services		Common	Common
	672310	HP32	AVP- Compensation & Benefits Serv.		Common	Common
	672310	HP33	HROC Program Office		Common	Common
	672310	HP34	AVP-Staffing Services		Common	Common
	672310	HP35	Dir-Employee Relations		Common	Common
	672310	HP50	VP-Human Resources-Nat'l		Common	Common
	672310	HP54	VP-HR/Bus. Dev. & Intg.		Common	Common
	672310	HP61	AVP Center for Instruction		Common	Common
	672310	HP63	AVP Ctr for Dsgn/ALS		Common	Common
	672310	HP73	AVP-HR Technology & Information		Common	Common
	672310	HP74	AVP-Safety, Health, & Environment		Common	Common
	672310	HP75	Dir-Enterprise Services		Common	Common
	672310	HPC2	American Disability Act		Common	Common
	672310	HPC7	Paper & Forms		Common	Common
	672310	HPC9	Culture Initiatives		Common	Common
	672310	HPC8	Damage & Claims		Common	Common
	672310	HPD2	DP Maint & Processing HR Systems		Common	Common
	672310	HPS0	AVP Employee and Asset Protection		Common	Common
	672310	HPS2	Investigative Services		Common	Common
	672310	HPS3	Legal Compliance		Common	Common
	672310	HPS4	Information Secuity		Common	Common
	672310	LP40	VP-Deputy Gen Counsel		Common	Common
	672310	LP84	Legal-Tampa Office		Common	Common
	672310	Olson	Olson ARMIS Adjustment		Common	Common
	672310	PP11	HQ External Communicatins		Common	Common
	672310	PP12	PA-Internal Communications		Common	Common
	672310	PP14	PA-AVP-Integration		Common	Common
	672310	RG00	VP - Regulatory		Common	Common
	672310	RG05	AVP-Regulatory Planning		Common	Common
	672310	RG10	AVP - Policies		Common	Common
	672310	RG13	Dir. Regulatory Issues(Federal)		Common	Common
	672310	RG22	Dir. Regulatory Compliance		Common	Common
	672310	RG31	Dir-Cost Study Prod.		Common	Common
	672310	RG32	Dir-Cost Model Programs		Common	Common
	672310	RG34	Dir-Cost Production		Common	Common
	672310	RG41	Dir Demand Analysis & Forecasting		Common	Common
	672310	RG42	Dir. Pricing & Tariffs		Common	Common
	672310	V750	General Management Markets-Marmax		Common	Common
	672310	VY11	SP/CW - Dispatch		Common	Common
	672310	VY12	SP/CW - I&M		Common	Common
	672310	Y420	Marketing		Common	Common
	672310	ZC10	CCA-Fiduciary		Common	Common
	672310	ZCCA	Common Cost Allocations-Charge		Common	Common
	672310	ZEIP	EIP Accruals		Common	Common
	672310	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	672310	ZMIC	MICS Accruals		Common	Common
	672310	ZOAC	Other Accruals		Common	Common
	672310	ZPRD	Service Corp II Prorates		Common	Common
	672310	ZPRO	Service Corp Prorates		Common	Common

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Functional Cost Pool Assignment with Work Center to Pool Assignment

6723 Human Resources

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Common	672317	HP00	Human Resources		Common	Common
	672317	HP23	AVP-Labor Relations Operations		Common	Common
	672317	ZOAC	Other Accruals		Common	Common
	672320	1230	National Directory Center		Common	Common
	672320	3540	Dir Product&Mkt Mgmt Data Infrastructure		Common	Common
	672320	4H00	Support Assets - S & A		Common	Common
	672320	4H10	Building Services S&A-East Zone		Common	Common
	672320	4H13	Building Services - Tampa		Common	Common
	672320	4H30	Building Services S&A-National		Common	Common
	672320	4H31	Building Services - HQ		Common	Common
	672320	4H50	General Manager - Strategic Services		Common	Common
	672320	6010	Associate Development Program		Common	Common
	672320	9G99	Integrator-Other		Common	Common
	672320	9N99	Network Services-Other		Common	Common
	672320	9NBG	Employee Benefits-Ntwk Svcs-G&A		Common	Common
	672320	9P99	Service Corp II-Other		Common	Common
	672320	AG40	VP - Industry Affairs		Common	Common
	672320	AG50	VP-Transition Office		Common	Common
	672320	CP10	Corporate President		Common	Common
	672320	DG00	VP - Domestic Marketing		Common	Common
	672320	DG10	AVP - Marketing Information Management		Common	Common
	672320	DG20	AVP - Market Strategy		Common	Common
	672320	DG40	AVP - Event Marketing		Common	Common
	672320	DG45	Technology Solutions Center		Common	Common
	672320	FG00	Senior VP Finance & Planning		Common	Common
	672320	FG20	VP - Strategy & Technology Planning		Common	Common
	672320	FG21	AVP - Technical Business Planning		Common	Common
	672320	FG22	AVP - Financial Planning		Common	Common
	672320	FG23	AVP - Strategic Planning		Common	Common
	672320	FG30	VP-Strategic Planning & Business Development		Common	Common
	672320	FG32	AVP - Business Development		Common	Common
	672320	FG40	VP - Business Analysis		Common	Common
	672320	FG41	BA-Integration & Consolodation		Common	Common
	672320	FG42	BA-GTEDS		Common	Common
	672320	FG43	BA-Marketing & Integratin		Common	Common
	672320	FG44	BA-Business Development		Common	Common
	672320	FG45	BA-Fin. Outlook & Mgmt.		Common	Common
	672320	FG46	BA-Performance Measures		Common	Common
	672320	FG47	BA-Process Management & Planning		Common	Common
	672320	FG48	BA-Exec Reporting & Company Analysis		Common	Common
	672320	FGR0	VP - Information Services		Common	Common
	672320	FGT1	BA-Video		Common	Common
	672320	FGT4	BA-General Markets		Common	Common
	672320	FP00	Corp Controller		Common	Common
	672320	FP40	Asst Contr-Corp Operations		Common	Common
	672320	FP60	Asst Contr-Regulated Operations		Common	Common
	672320	FP62	Asset Accounting		Common	Common
	672320	FPT0	Corp Tax Dept		Common	Common
	672320	GG00	VP - Information Technology		Common	Common
	672320	GG10	VP/GM - IT Services		Common	Common
	672320	GG40	AVP - Total Management Process Admin.		Common	Common
	672320	HP00	Human Resources		Common	Common
	672320	HP10	VP-Workforce Effectivness		Common	Common
	672320	HP11	AVP-Executive Staffing & Development		Common	Common

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Functional Cost Pool Assignment with Work Center to Pool Assignment

6723 Human Resources

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment	
					Retail	Wholesale
Common	672320	HP13	AVP-Benefit & Empl Rel. Plng.		Common	Common
	672320	HP14	Dir-Empl. Pay & Job Design		Common	Common
	672320	HP15	AVP-Organization Effectiveness		Common	Common
	672320	HP20	VP-Labor Relations		Common	Common
	672320	HP21	Dir-Labor Relations Plng.		Common	Common
	672320	HP23	AVP-Labor Relations Operations		Common	Common
	672320	HP31	Dir-Employee Services		Common	Common
	672320	HP32	AVP- Compensation & Benefits Serv.		Common	Common
	672320	HP34	AVP-Staffing Services		Common	Common
	672320	HP35	Dir-Employee Relations		Common	Common
	672320	HP50	VP-Human Resources-Nat'l		Common	Common
	672320	HP61	AVP Center for Instruction		Common	Common
	672320	HP63	AVP Ctr for Dsgn/ALS		Common	Common
	672320	HP73	AVP-HR Technology & Information		Common	Common
	672320	HP74	AVP-Safety, Health, & Environment		Common	Common
	672320	HP75	Dir-Enterprise Services		Common	Common
	672320	HPC1	Service Awards		Common	Common
	672320	HPC7	Paper & Forms		Common	Common
	672320	HPC9	Culture Initiatives		Common	Common
	672320	HPS2	Investigative Services		Common	Common
	672320	HPS3	Legal Compliance		Common	Common
	672320	HPS4	Information Secuity		Common	Common
	672320	LP40	VP-Deputy Gen Counsel		Common	Common
	672320	PP10	HQ VP Public Affairs		Common	Common
	672320	PP11	HQ External Communicatins		Common	Common
	672320	PP12	PA-Internal Communications		Common	Common
	672320	PP14	PA-AVP-Integration		Common	Common
	672320	PPL1	Region PA Director - Florida		Common	Common
	672320	RG00	VP - Regulatory		Common	Common
	672320	RG05	AVP-Regulatory Planning		Common	Common
	672320	RG11	Dir. Issue Int/Plan/Strategy		Common	Common
	672320	RG23	Dir. Business Affiliate Compliance		Common	Common
	672320	RG31	Dir-Cost Study Prod.		Common	Common
	672320	RG32	Dir-Cost Model Programs		Common	Common
	672320	RG33	Dir. USF PMO		Common	Common
	672320	RG34	Dir-Cost Production		Common	Common
	672320	RG35	Dir-Litigation Support		Common	Common
	672320	RG40	AVP - Marketing Services		Common	Common
	672320	RG41	Dir Demand Analysis & Forecasting		Common	Common
	672320	RG42	Dir. Pricing & Tariffs		Common	Common
	672320	RG45	Dir. Marketing Support		Common	Common
	672320	RP50	RGA VP-East Area		Common	Common
	672320	RP51	Director Reg & ind Affairs(FL)		Common	Common
	672320	RP52	Director Govt Affairs(FL)		Common	Common
	672320	RP53	Director Reg Plng & Mgmt(East)		Common	Common
	672320	RP71	Director Reg. Plng & Ind. Aff.(CA)		Common	Common
	672320	V240	Eng & Const Support-Media Ventures		Common	Common
	672320	V400	General Management Markets-CBDS		Common	Common
	672320	V750	General Management Markets-Marmax		Common	Common
	672320	V900	General Management Markets-CW		Common	Common
	672320	VY11	SP/CW - Dispatch		Common	Common
	672320	VY12	SP/CW - I&M		Common	Common
	672320	ZEIP	EIP Accruals		Common	Common
	672320	ZMIC	MICS Accruals		Common	Common

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Functional Cost Pool Assignment with Work Center to Pool Assignment

6723 Human Resources

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Common	672320	ZOAC	Other Accruals		Common	Common
	672320	ZPRD	Service Corp II Prorates		Common	Common
	672330	1230	National Directory Center		Common	Common
	672330	23N2	Data Engineering Manager - FL		Common	Common
	672330	4E24	Whse Florida-Telco		Common	Common
	672330	4H00	Support Assets - S & A		Common	Common
	672330	4H13	Building Services - Tampa		Common	Common
	672330	9G99	Integrator-Other		Common	Common
	672330	9GBG	Employee Benefits-Integrator-G&A		Common	Common
	672330	9N99	Network Services-Other		Common	Common
	672330	9P99	Service Corp II-Other		Common	Common
	672330	FG43	BA-Marketing & Integratn		Common	Common
	672330	FP62	Asset Accounting		Common	Common
	672330	GG10	VP/GM - IT Services		Common	Common
	672330	GGG9	GTEDS Headcount		Common	Common
	672330	HP00	Human Resources		Common	Common
	672330	HP20	VP-Labor Relations		Common	Common
	672330	HP61	AVP Center for Instruction		Common	Common
	672330	HP63	AVP Ctr for Dsgn/ALS		Common	Common
	672330	HP6B	Dir-Opns/Tech Trng		Common	Common
	672330	HP73	AVP-HR Technology & Information		Common	Common
	672330	HP74	AVP-Safety, Health, & Environment		Common	Common
	672330	HPCB	Damage & Claims		Common	Common
	672330	LP40	VP-Deputy Gen Counsel		Common	Common
	672330	PPL1	Region PA Director - Florida		Common	Common
	672330	RP00	VP - Regulatory & Govt. Affairs		Common	Common
	672330	V240	Eng & Const Support-Media Ventures		Common	Common
	672330	V900	General Management Markets-CW		Common	Common
	672330	Y320	Data Product Mgmt		Common	Common
	672330	Y420	Marketing		Common	Common
	672330	ZC10	CCA-Fiduciary		Common	Common
	672330	ZCCA	Common Cost Allocations-Charge		Common	Common
	672330	ZEIP	EIP Accruals		Common	Common
	672330	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	672330	ZINT	Integrator Prorates		Common	Common
	672330	ZMIC	MICS Accruals		Common	Common
	672330	ZOAC	Other Accruals		Common	Common
	672330	ZPRD	Service Corp II Prorates		Common	Common
	672340	9CBG	Other		Common	Common
	672340	9GBG	Employee Benefits-Integrator-G&A		Common	Common
	672340	9N99	Network Services-Other		Common	Common
	672340	9NBG	Employee Benefits-Ntwk Svcs-G&A		Common	Common
	672340	HP31	Dir-Employee Services		Common	Common
	672340	HP32	AVP- Compensation & Benefits Serv.		Common	Common
	672340	HP35	Dir-Employee Relations		Common	Common
	672340	HP73	AVP-HR Technology & Information		Common	Common
	672340	HP74	AVP-Safety, Health, & Environment		Common	Common
	672340	HPC5	Admin Fees-Benefit Plans/HR Benefits Admin		Common	Common
	672340	ZC10	CCA-Fiduciary		Common	Common
	672340	ZCCA	Common Cost Allocations-Charge		Common	Common
	672340	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	672340	ZJUR	Jurisdictional Differences		Common	Common
	672340	ZMIC	MICS Accruals		Common	Common
	672340	ZOAC	Other Accruals		Common	Common

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Functional Cost Pool Assignment with Work Center to Pool Assignment

6723 Human Resources

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS	Pool Based on Work Center Assignment Retail	Wholesale
Common	672340	ZPRD	Service Corp II Prorates		Common	Common
	672340	ZPRO	Service Corp Prorates		Common	Common
	672347	PP16	PA-Customer Communications		Common	Common
	672347	ZCCA	Common Cost Allocations-Charge		Common	Common
	672350	1230	National Directory Center		Common	Common
	672350	23N2	Data Engineering Manager - FL		Common	Common
	672350	3540	Dir Product&Mkt Mgmt Data Infrastructure		Common	Common
	672350	4H13	Building Services - Tampa		Common	Common
	672350	4H30	Building Services S&A-National		Common	Common
	672350	9CBG	Other		Common	Common
	672350	9N99	Network Services-Other		Common	Common
	672350	9PBG	Employee Benefits - Serv. Corp II		Common	Common
	672350	DG45	Technology Solutions Center		Common	Common
	672350	FG21	AVP - Technical Business Planning		Common	Common
	672350	FG23	AVP - Strategic Planning		Common	Common
	672350	FG34	AVP Strategic Alliances		Common	Common
	672350	FG40	VP - Business Analysis		Common	Common
	672350	FG45	BA-Fin. Outlook & Mgmt.		Common	Common
	672350	FG46	BA-Performance Measures		Common	Common
	672350	FGB7	Project Dir Enhanced IP Svcs		Common	Common
	672350	FGR0	VP - Information Services		Common	Common
	672350	FGT1	BA-Video		Common	Common
	672350	FP00	Corp Controller		Common	Common
	672350	FP60	Asst Contr-Regulated Operations		Common	Common
	672350	FP61	Compliance		Common	Common
	672350	FPT0	Corp Tax Dept		Common	Common
	672350	GG10	VP/GM - IT Services		Common	Common
	672350	HP00	Human Resources		Common	Common
	672350	HP11	AVP-Executive Staffing & Development		Common	Common
	672350	HP14	Dir-Empl. Pay & Job Design		Common	Common
	672350	HP15	AVP-Organization Effectiveness		Common	Common
	672350	HP23	AVP-Labor Relations Operations		Common	Common
	672350	HP31	Dir-Employee Services		Common	Common
	672350	HP33	HROC Program Office		Common	Common
	672350	HP34	AVP-Staffing Services		Common	Common
	672350	HP61	AVP Center for Instruction		Common	Common
	672350	HP62	Dir Pricing & Perfor		Common	Common
	672350	HP63	AVP Ctr for DsgnALS		Common	Common
	672350	HP64	AVP Learning Solutns		Common	Common
	672350	HP69	Prod Mgt-Funded Projects		Common	Common
	672350	HP6K	Dir-Technical Design		Common	Common
	672350	HP6L	Dir-Leadership/Development/Quality		Common	Common
	672350	HP6N	Dir-Sales /Mkting/Customer Value		Common	Common
	672350	HP73	AVP-HR Technology & Information		Common	Common
	672350	HP74	AVP-Safety, Health, & Environment		Common	Common
	672350	HP75	Dir-Enterprise Services		Common	Common
	672350	HPC7	Paper & Forms		Common	Common
	672350	HPC9	Culture Initiatives		Common	Common
	672350	HPS2	Investigative Services		Common	Common
	672350	HPS3	Legal Compliance		Common	Common
	672350	HPS4	Information Secuity		Common	Common
	672350	LP40	VP-Deputy Gen Counsel		Common	Common
	672350	Olson	Olson ARMIS Adjustment		Common	Common
	672350	PP11	HQ External Communicatns		Common	Common

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Functional Cost Pool Assignment with Work Center to Pool Assignment

6723 Human Resources

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment	
					Retail	Wholesale
Common	672350	PP12	PA-Internal Communications		Common	Common
	672350	RG11	Dir. Issue Int/Plan/Strategy		Common	Common
	672350	RG21	Dir. USF Implementation Administration		Common	Common
	672350	RG31	Dir-Cost Study Prod.		Common	Common
	672350	RG32	Dir-Cost Model Programs		Common	Common
	672350	RG33	Dir. USF PMO		Common	Common
	672350	RG42	Dir. Pricing & Tariffs		Common	Common
	672350	ZC10	CCA-Fiduciary		Common	Common
	672350	ZCCA	Common Cost Allocations-Charge		Common	Common
	672350	ZEIP	EIP Accruals		Common	Common
	672350	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	672350	ZMIC	MICS Accruals		Common	Common
	672350	ZOAC	Other Accruals		Common	Common
	672350	ZPRD	Service Corp II Prorates		Common	Common
	672357	DG10	AVP - Marketing Information Management		Common	Common
	672357	DG20	AVP - Market Strategy		Common	Common
	672360	4H13	Building Services - Tampa		Common	Common
	672360	9GBG	Employee Benefits-Integrator-G&A		Common	Common
	672360	9N99	Network Services-Other		Common	Common
	672360	9NBG	Employee Benefits-Ntwk Svcs-G&A		Common	Common
	672360	HP00	Human Resources		Common	Common
	672360	HP63	AVP Ctr for Dsgn/ALS		Common	Common
	672360	HP71	Dir-HR Plans, Measurements & Analysis		Common	Common
	672360	HP73	AVP-HR Technology & Information		Common	Common
	672360	HP74	AVP-Safety, Health, & Environment		Common	Common
	672360	HP75	Dir-Enterprise Services		Common	Common
	672360	HP7A	Aviation N311GX-CL-601		Common	Common
	672360	HPC7	Paper & Forms		Common	Common
	672360	HPCA	Environmental Compliance		Common	Common
	672360	HPCB	Damage & Claims		Common	Common
	672360	HPS3	Legal Compliance		Common	Common
	672360	ZC10	CCA-Fiduciary		Common	Common
	672360	ZCCA	Common Cost Allocations-Charge		Common	Common
	672360	ZEIP	EIP Accruals		Common	Common
	672360	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	672360	ZMIC	MICS Accruals		Common	Common
	672360	ZOAC	Other Accruals		Common	Common
	672370	9CBG	Other		Common	Common
	672370	9GBG	Employee Benefits-Integrator-G&A		Common	Common
	672370	9N99	Network Services-Other		Common	Common
	672370	9NBG	Employee Benefits-Ntwk Svcs-G&A		Common	Common
	672370	FP00	Corp Controller		Common	Common
	672370	HP00	Human Resources		Common	Common
	672370	HP20	VP-Labor Relations		Common	Common
	672370	HP21	Dir-Labor Relations Plng.		Common	Common
	672370	HP22	Dir-Labor Relations Liason		Common	Common
	672370	HP23	AVP-Labor Relations Operations		Common	Common
	672370	HP35	Dir-Employee Relations		Common	Common
	672370	HP50	VP-Human Resources-Nat'l		Common	Common
	672370	HPC9	Culture Initiatives		Common	Common
	672370	ZCCA	Common Cost Allocations-Charge		Common	Common
	672370	ZEIP	EIP Accruals		Common	Common
	672370	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	672370	ZMIC	MICS Accruals		Common	Common

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Functional Cost Pool Assignment with Work Center to Pool Assignment

6723 Human Resources

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Common	672370	ZOAC	Other Accruals		Common	Common
	672399	Olson	Olson ARMIS Adjustment		Common	Common

Wholesale	**Sum For**	Common
Retail	**Sum For**	Common

Sum For 6723

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Functional Cost Pool Assignment with Work Center to Pool Assignment

6724 Information Management

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Cable	672400	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL		Cable	Cable
	672429	5J2E	Acc Design&Const-OSP-E/C-Western-FL		Cable	Cable
	672429	5J2F	Acc Design&Const-OSP-E/C-Southern-FL		Cable	Cable
	672429	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL		Cable	Cable
	672429	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL		Cable	Cable
	672498	5J2F	Acc Design&Const-OSP-E/C-Southern-FL		Cable	Cable
	Wholesale Sum For Cable					
	Retail Sum For Cable					
Poles	672429	5J2X	Inventory Management - FL		Poles	Poles
	Wholesale Sum For Poles					
	Retail Sum For Poles					
Switch	672410	6210	NOC S&A		Switch	Switch
	672410	6211	NOC Monitoring & Control		Switch	Switch
	672429	5D2B	COEI - Northeast - TX/NM		Switch	Switch
	672429	5G2B	COEI - MI&W/NE OH - NE		Switch	Switch
	672429	5J2B	COEI - Florida		Switch	Switch
	672429	6210	NOC S&A		Switch	Switch
	672429	6211	NOC Monitoring & Control		Switch	Switch
	672429	6212	NOC On-Line Support		Switch	Switch
	672429	6214	NOC BTL Customer Support		Switch	Switch
	672429	6215	NOC Internal Network Monitoring		Switch	Switch
	672429	6216	NOC Administration		Switch	Switch
	672429	6218	NOC NSSC Bunkers		Switch	Switch
	672429	6250	Database Mgmt S&A		Switch	Switch
	672429	6255	Database Mgmt (DBM) - E911		Switch	Switch
	Wholesale Sum For Switch					
	Retail Sum For Switch					
DirOth	672400	1D05	DP Dev. & Enh. - NOCV		Direct Other	Direct Other
	672400	31S4	DP Maint & Proc. - SOP		Direct Other	Direct Other
	672400	3D15	DP Dev. & Enh.-AIN		Direct Other	Direct Other
	672400	5J41	Network Reliability Support Florida		Direct Other	Direct Other
	672400	6381	NOPS - Inventory Management-DP-COPS		Direct Other	Direct Other
	672400	83S5	DP Maint & Proc. CNAS/TBS		Direct Other	Direct Other
	672400	83S8	DP Maintenance & Processing MARK		Direct Other	Direct Other
	672400	6D01	DP Dev. & Enh. MARK		Direct Other	Direct Other
	672400	6D06	DP Dev. & Enh. AAIS		Direct Other	Direct Other
	672400	6D0C	DP D & E - NOCV		Direct Other	Direct Other
	672400	6D0F	DP Dev & Enh - Svc Fulfillment		Direct Other	Direct Other
	672400	6D0M	DP Dev & Enh - Inventory Management		Direct Other	Direct Other
	672400	9NBN	Employee Benefits-Ntwk Svcs-Factory		Direct Other	Direct Other
	672410	1D05	DP Dev. & Enh. - NOCV		Direct Other	Direct Other
	672410	5J2Y	Network Design - FL		Direct Other	Direct Other
	672410	5J30	Service Center - S&A - Florida		Direct Other	Direct Other
	672410	5JB4	Cust.Ops - Bradenton - FL		Direct Other	Direct Other
	672410	6240	Business Response S&A		Direct Other	Direct Other
	672410	6247	Business Dispatch Center - Florida		Direct Other	Direct Other
	672410	6270	Call Center Management		Direct Other	Direct Other
	672410	630A	Network Ops Planning & Support (NOPS)		Direct Other	Direct Other

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Functional Cost Pool Assignment with Work Center to Pool Assignment

6724 Information Management

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
DirOth	672410	6310	NOPS Network Planning		Direct Other	Direct Other
	672410	6320	NOPS Service Assurance		Direct Other	Direct Other
	672410	6330	NOPS Service Fulfillment		Direct Other	Direct Other
	672410	6332	NOPS - National Tables		Direct Other	Direct Other
	672410	6334	NOPS SF Srvc Act		Direct Other	Direct Other
	672410	6338	NOPS SF RM Stf Spt		Direct Other	Direct Other
	672410	6339	NOPS SF R&I Spt		Direct Other	Direct Other
	672410	6340	NOPS Region Operations Support		Direct Other	Direct Other
	672410	6360	NOPS Standards & Technology Testing		Direct Other	Direct Other
	672410	6380	NOPS - Inventory Management		Direct Other	Direct Other
	672410	6381	NOPS - Inventory Management-DP-COPS		Direct Other	Direct Other
	672410	6390	NOPS Maint. Contracts		Direct Other	Direct Other
	672410	6D06	DP Dev. & Enh. AAIS		Direct Other	Direct Other
	672410	AN00	Network Services-President		Direct Other	Direct Other
	672410	EG00	VP - Operations Process Planning		Direct Other	Direct Other
	672410	FG10	VP - Infrastructure Management		Direct Other	Direct Other
	672410	FG11	VP - Infrastructure Management		Direct Other	Direct Other
	672410	FGN0	VP Fin Ntwk Services		Direct Other	Direct Other
	672410	FGN3	BA-Region Operations		Direct Other	Direct Other
	672410	FGN4	BA-Centralized Operations		Direct Other	Direct Other
	672410	GG80	AVP - Enterprise Systems-Service Assurance		Direct Other	Direct Other
	672410	GGE0	AVP Ent Sys/NOCV		Direct Other	Direct Other
	672417	1D05	DP Dev. & Enh. - NOCV		Direct Other	Direct Other
	672417	4H40	Fleet Operations S&A		Direct Other	Direct Other
	672417	6320	NOPS Service Assurance		Direct Other	Direct Other
	672417	6330	NOPS Service Fulfillment		Direct Other	Direct Other
	672417	6370	NOPS Network Design		Direct Other	Direct Other
	672421	11S1	DP Maint & Proc. - SORCES/SOLAR/CMSS/NOC		Direct Other	Direct Other
	672421	1D05	DP Dev. & Enh. - NOCV		Direct Other	Direct Other
	672421	3D15	DP Dev. & Enh.-AIN		Direct Other	Direct Other
	672421	6331	NOPS Service Fulfillment-DP-COPS		Direct Other	Direct Other
	672421	6332	NOPS - National Tables		Direct Other	Direct Other
	672421	63S8	DP Maintenance & Processing MARK		Direct Other	Direct Other
	672421	6D0C	DP D & E - NOCV		Direct Other	Direct Other
	672421	FG11	VP - Infrastructure Management		Direct Other	Direct Other
	672422	6381	NOPS - Inventory Management-DP-COPS		Direct Other	Direct Other
	672423	6380	NOPS - Inventory Management		Direct Other	Direct Other
	672423	6381	NOPS - Inventory Management-DP-COPS		Direct Other	Direct Other
	672424	6330	NOPS Service Fulfillment		Direct Other	Direct Other
	672424	6331	NOPS Service Fulfillment-DP-COPS		Direct Other	Direct Other
	672424	6380	NOPS - Inventory Management		Direct Other	Direct Other
	672424	6381	NOPS - Inventory Management-DP-COPS		Direct Other	Direct Other
	672424	6390	NOPS Maint. Contracts		Direct Other	Direct Other
	672424	6D06	DP Dev. & Enh. AAIS		Direct Other	Direct Other
	672425	6320	NOPS Service Assurance		Direct Other	Direct Other
	672425	63S2	DP Maint & Proc. TAS		Direct Other	Direct Other
	672425	63S7	DP Maintenance & Processing AWAS		Direct Other	Direct Other
	672425	6D0A	DP Dev & Enh - Svc Assurance		Direct Other	Direct Other
	672425	6D0F	DP Dev & Enh - Svc Fulfillment		Direct Other	Direct Other
	672426	11S1	DP Maint & Proc. - SORCES/SOLAR/CMSS/NOC		Direct Other	Direct Other
	672426	1D01	DP Dev. & Enh. - SORCES/SOLAR/CMSS		Direct Other	Direct Other
	672426	1D05	DP Dev. & Enh. - NOCV		Direct Other	Direct Other
	672427	1D05	DP Dev. & Enh. - NOCV		Direct Other	Direct Other
	672427	31S4	DP Maint & Proc. - SOP		Direct Other	Direct Other

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Attachment F

Functional Cost Pool Assignment with Work Center to Pool Assignment

6724 Information Management

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
DirOth	672427	3D15	DP Dev. & Enh.-AIN		Direct Other	Direct Other
	672427	6242	Business Response Provisioning - Florida		Direct Other	Direct Other
	672427	6320	NOPS Service Assurance		Direct Other	Direct Other
	672427	6330	NOPS Service Fulfillment		Direct Other	Direct Other
	672427	6331	NOPS Service Fulfillment-DP-COPS		Direct Other	Direct Other
	672427	6334	NOPS SF Srvc Act		Direct Other	Direct Other
	672427	6336	NOPS SF SSCC Stf Spt		Direct Other	Direct Other
	672427	6338	NOPS SF RM Stf Spt		Direct Other	Direct Other
	672427	6380	NOPS - Inventory Management		Direct Other	Direct Other
	672427	6381	NOPS - Inventory Management-DP-COPS		Direct Other	Direct Other
	672427	63S5	DP Maint & Proc. CNAS/TBS		Direct Other	Direct Other
	672427	63S8	DP Maintenance & Processing MARK		Direct Other	Direct Other
	672427	6D01	DP Dev. & Enh. MARK		Direct Other	Direct Other
	672427	6D06	DP Dev. & Enh. AAIS		Direct Other	Direct Other
	672427	6D0M	DP Dev & Enh - Inventory Management		Direct Other	Direct Other
	672427	EG00	VP - Operations Process Planning		Direct Other	Direct Other
	672427	FG11	VP - Infrastructure Management		Direct Other	Direct Other
	672429	11S1	DP Maint & Proc. - SORCES/SOLAR/CMSS/NOC		Direct Other	Direct Other
	672429	1D01	DP Dev. & Enh. - SORCES/SOLAR/CMSS		Direct Other	Direct Other
	672429	1D05	DP Dev. & Enh. - NOCV		Direct Other	Direct Other
	672429	23M2	Voice Engineering Manager - FL		Direct Other	Direct Other
	672429	23P2	Network Engineering Manager - FL		Direct Other	Direct Other
	672429	3511	LIDB		Direct Other	Direct Other
	672429	3D15	DP Dev. & Enh.-AIN		Direct Other	Direct Other
	672429	5A2U	Network Design-CA-Data		Direct Other	Direct Other
	672429	5FA3	Cust.Ops - North - Indiana - Elkhart		Direct Other	Direct Other
	672429	5J00	Region President S&A - Florida		Direct Other	Direct Other
	672429	5J20	GM Infrastructure Provisioning - Florida		Direct Other	Direct Other
	672429	5J2A	Infrastructure Support - Florida		Direct Other	Direct Other
	672429	5J2Y	Network Design - FL		Direct Other	Direct Other
	672429	5J30	Service Center - S&A - Florida		Direct Other	Direct Other
	672429	5J31	Service Center - FAC - Florida		Direct Other	Direct Other
	672429	5J41	Network Reliability Support Florida		Direct Other	Direct Other
	672429	5J42	Network Reliability Prov Maint Florida		Direct Other	Direct Other
	672429	5JA0	Cust.Ops - Florida Inland S&A		Direct Other	Direct Other
	672429	5JA1	Cust.Ops - Tampa North FL		Direct Other	Direct Other
	672429	5JA2	Cust.Ops - Tampa Central FL		Direct Other	Direct Other
	672429	5JA3	Cust.Ops - Tampa East FL		Direct Other	Direct Other
	672429	5JA4	Cust.Ops - Lakeland FL		Direct Other	Direct Other
	672429	5JA5	Cust.Ops - Winter Haven FL		Direct Other	Direct Other
	672429	5JA6	Cust.Ops - Florida - Inland - Field Serv		Direct Other	Direct Other
	672429	5JA7	Cust.Ops - AMNO Inland FL		Direct Other	Direct Other
	672429	5JA8	Cust Ops AMNO CRCC FL		Direct Other	Direct Other
	672429	5JB0	Cust.Ops - Florida Coastal S&A		Direct Other	Direct Other
	672429	5JB1	Cust.Ops - St. Petersburg - FL		Direct Other	Direct Other
	672429	5JB2	Cust.Ops - Tarpon Springs - FL		Direct Other	Direct Other
	672429	5JB3	Cust.Ops - Clearwater - FL		Direct Other	Direct Other
	672429	5JB4	Cust.Ops - Bradenton - FL		Direct Other	Direct Other
	672429	5JB5	Cust.Ops - Sarasota - FL		Direct Other	Direct Other
	672429	5JB6	Cust.Ops-FL-Coast-Field Svcs		Direct Other	Direct Other
	672429	5JB7	Cust.Ops-AMNO Cstl FL		Direct Other	Direct Other
	672429	5JB8	Cust.Ops-AMNO SSMG FL		Direct Other	Direct Other
	672429	620A	Centralized Services S&A		Direct Other	Direct Other
	672429	6233	Customer CARE Center - Garland		Direct Other	Direct Other

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Functional Cost Pool Assignment with Work Center to Pool Assignment

6724 Information Management

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
DirOth	672429	6240	Business Response S&A		Direct Other	Direct Other
	672429	6245	Business Dispatch Center - CA		Direct Other	Direct Other
	672429	6246	Business Dispatch Center - Erie		Direct Other	Direct Other
	672429	6248	Business Response Center - Florida		Direct Other	Direct Other
	672429	6260	National Customer Support Center (NCSC)		Direct Other	Direct Other
	672429	6270	Call Center Management		Direct Other	Direct Other
	672429	630A	Network Ops Planning & Support (NOPS)		Direct Other	Direct Other
	672429	6310	NOPS Network Planning		Direct Other	Direct Other
	672429	6320	NOPS Service Assurance		Direct Other	Direct Other
	672429	6321	NOPS Service Assurance-DP-COPS		Direct Other	Direct Other
	672429	6330	NOPS Service Fulfillment		Direct Other	Direct Other
	672429	6331	NOPS Service Fulfillment-DP-COPS		Direct Other	Direct Other
	672429	6332	NOPS - National Tables		Direct Other	Direct Other
	672429	6334	NOPS SF Srvc Act		Direct Other	Direct Other
	672429	6338	NOPS SF RM Stf Spt		Direct Other	Direct Other
	672429	633A	NOPS SF Bill Spot		Direct Other	Direct Other
	672429	6340	NOPS Region Operations Support		Direct Other	Direct Other
	672429	6350	NOPS Customer Satisfaction & Ops Quality		Direct Other	Direct Other
	672429	6351	NOPS - National Customer Relations		Direct Other	Direct Other
	672429	6360	NOPS Standards & Technology Testing		Direct Other	Direct Other
	672429	6370	NOPS Network Design		Direct Other	Direct Other
	672429	6380	NOPS - Inventory Management		Direct Other	Direct Other
	672429	6381	NOPS - Inventory Management-DP-COPS		Direct Other	Direct Other
	672429	6390	*NOPS Maint. Contracts*		Direct Other	Direct Other
	672429	63S1	DP Maint & Proc. CARE, STARMEM		Direct Other	Direct Other
	672429	63S3	DP Maint & Proc. SSCC Client Server		Direct Other	Direct Other
	672429	63S8	DP Maintenance & Processing MARK		Direct Other	Direct Other
	672429	6D01	DP Dev. & Enh. MARK		Direct Other	Direct Other
	672429	6D06	DP Dev. & Enh. AAIS		Direct Other	Direct Other
	672429	6D0C	DP D & E - NOCV		Direct Other	Direct Other
	672429	6D0F	DP Dev & Enh - Svc Fulfillment		Direct Other	Direct Other
	672429	6D0M	DP Dev & Enh - Inventory Management		Direct Other	Direct Other
	672429	AN00	Network Services-President		Direct Other	Direct Other
	672429	EG00	VP - Operations Process Planning		Direct Other	Direct Other
	672429	FG10	VP - Infrastructure Management		Direct Other	Direct Other
	672429	FG11	VP - Infrastructure Management		Direct Other	Direct Other
	672429	FGN0	VP Fin Ntwk Services		Direct Other	Direct Other
	672429	FGN3	BA-Region Operations		Direct Other	Direct Other
	672429	GG80	AVP - Enterprise Systems-Service Assurance		Direct Other	Direct Other
	672429	GGE0	AVP Ent Sys/NOCV		Direct Other	Direct Other
	Wholesale	**Sum For**	**Direct Other**			
	Retail	**Sum For**	**Direct Other**			
Access	672410	3D18	Access Reform		Access	Access
	672421	3D18	Access Reform		Access	Access
	672429	3D18	Access Reform		Access	Access
	Wholesale	**Sum For**	**Access**			
	Retail	**Sum For**	**Access**			
B&C	672400	1600	*End User Billing S&A*		B & C	B & C
	672400	1D02	DP Dev. & Enh. - CBSS		B & C	B & C
	672400	31S1	DP Maint & Proc. - UMS		B & C	B & C

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Functional Cost Pool Assignment with Work Center to Pool Assignment

6724 Information Management

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS	Pool Based on Work Center Assignment Retail	Wholesale
B&C	672400	31S2	DP Maint & Proc. - CABS		B & C	B & C
	672400	31S5	DP Maint & Proc. - MABS		B & C	B & C
	672400	3D01	DP Dev. & Enh. - UMS		B & C	B & C
	672400	3D02	Wholesale Operations D&E Billing Rqmts		B & C	B & C
	672400	3D09	DP Dev. & Enh.-B&C Services		B & C	B & C
	672410	1100	Customer Contact Center - VP/GM		B & C	B & C
	672410	1240	National Credit Management HQ		B & C	B & C
	672410	1241	National Credit Management Center		B & C	B & C
	672410	12C0	National Inbound Credit Center		B & C	B & C
	672410	1600	End User Billing S&A		B & C	B & C
	672410	160A	Billing Services S&A		B & C	B & C
	672410	1610	Database Administration Center (DBAC)		B & C	B & C
	672410	1631	Customer Billing - East		B & C	B & C
	672410	1640	Remittance Processing Services - S&A		B & C	B & C
	672410	1670	National Billing Systems		B & C	B & C
	672410	3113	Wholesale Billing Operations (CBO) - CAB		B & C	B & C
	672410	31S1	DP Maint & Proc. - UMS		B & C	B & C
	672410	3515	B&C Services		B & C	B & C
	672417	1670	National Billing Systems		B & C	B & C
	672421	1100	Customer Contact Center - VP/GM		B & C	B & C
	672421	1114	Customer Contact Center - Honolulu		B & C	B & C
	672421	11S2	DP Maint & Proc. - BVT		B & C	B & C
	672421	1241	National Credit Management Center		B & C	B & C
	672421	12S1	National Credit Management - DP		B & C	B & C
	672421	1600	End User Billing S&A		B & C	B & C
	672421	1610	Database Administration Center (DBAC)		B & C	B & C
	672421	1631	Customer Billing - East		B & C	B & C
	672421	1640	Remittance Processing Services - S&A		B & C	B & C
	672421	1653	Bill Distribution - Postage/Paper		B & C	B & C
	672421	1670	National Billing Systems		B & C	B & C
	672421	16S1	DP Maint & Proc. - CBSS		B & C	B & C
	672421	1D02	DP Dev. & Enh. - CBSS		B & C	B & C
	672421	1D03	DP Dev. & Enh. - BVT		B & C	B & C
	672421	3D09	DP Dev. & Enh.-B&C Services		B & C	B & C
	672421	EG50	AVP-Domestic Billing Integrator		B & C	B & C
	672426	1100	Customer Contact Center - VP/GM		B & C	B & C
	672426	12S1	National Credit Management - DP		B & C	B & C
	672427	1600	End User Billing S&A		B & C	B & C
	672427	1620	Centralized Toll Investigation (CTI)		B & C	B & C
	672427	1670	National Billing Systems		B & C	B & C
	672427	1D02	DP Dev. & Enh. - CBSS		B & C	B & C
	672427	31S1	DP Maint & Proc. - UMS		B & C	B & C
	672427	31S2	DP Maint & Proc. - CABS		B & C	B & C
	672427	31S5	DP Maint & Proc. - MABS		B & C	B & C
	672427	3D01	DP Dev. & Enh. - UMS		B & C	B & C
	672427	3D09	DP Dev. & Enh.-B&C Services		B & C	B & C
	672428	31S5	DP Maint & Proc. - MABS		B & C	B & C
	672428	3D01	DP Dev. & Enh. - UMS		B & C	B & C
	672429	1100	Customer Contact Center - VP/GM		B & C	B & C
	672429	1103	Customer Contact Center - Support Staff		B & C	B & C
	672429	11S2	DP Maint & Proc. - BVT		B & C	B & C
	672429	11S3	DP Maint & Proc. - Billstar		B & C	B & C
	672429	1220	National Customer Contact Support Center		B & C	B & C
	672429	1240	National Credit Management HQ		B & C	B & C

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Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
B&C	672429	1241	National Credit Management Center		B & C	B & C
	672429	12C0	National Inbound Credit Center		B & C	B & C
	672429	12S1	National Credit Management - DP		B & C	B & C
	672429	1600	End User Billing S&A		B & C	B & C
	672429	1610	Database Administration Center (DBAC)		B & C	B & C
	672429	1632	Customer Billing - West		B & C	B & C
	672429	1640	Remittance Processing Services - S&A		B & C	B & C
	672429	1641	Remittance Processing Services - DFW		B & C	B & C
	672429	1670	National Billing Systems		B & C	B & C
	672429	16S1	DP Maint & Proc. - CBSS		B & C	B & C
	672429	1D02	DP Dev. & Enh. - CBSS		B & C	B & C
	672429	2550	Business Ops & Billing (BOB) - S&A		B & C	B & C
	672429	2554	BOB - Contract Management		B & C	B & C
	672429	3110	Wholesale Billing Operations (CBO) - S&A		B & C	B & C
	672429	3115	Wholesale Billing Operations (CBO) - Usa		B & C	B & C
	672429	3116	Wholesale Billing Operations (CBO) - Usa		B & C	B & C
	672429	31S1	DP Maint & Proc. - UMS		B & C	B & C
	672429	3515	B&C Services		B & C	B & C
	672429	3624	National Sales - Billing & Collection		B & C	B & C
	672429	3D01	DP Dev. & Enh. - UMS		B & C	B & C
	672429	3D09	DP Dev. & Enh.-B&C Services		B & C	B & C
	Wholesale	**Sum For B & C**				
	Retail	**Sum For B & C**				
Oper	672400	3D11	DP Dev. & Enh.-Operator Svcs.		Operator	Operator
	672400	3D12	DP Dev. & Enh.-Retail Operator Svcs.		Operator	Operator
	672421	3D11	DP Dev. & Enh.-Operator Svcs.		Operator	Operator
	672421	3D12	DP Dev. & Enh.-Retail Operator Svcs.		Operator	Operator
	672427	3D12	DP Dev. & Enh.-Retail Operator Svcs.		Operator	Operator
	672427	3D13	DP Dev. & Enh.-Database 800		Operator	Operator
	672429	3514	Operator Services		Operator	Operator
	672429	6220	Operator Services S&A		Operator	Operator
	672429	6224	Operator Services - Lexington		Operator	Operator
	672429	622S	DP Maint & Proc. - Operator Services		Operator	Operator
	Wholesale	**Sum For Operator**				
	Retail	**Sum For Operator**				
Pubcom	672400	1462	Paging Systems		Pubcom	Pubcom
	672421	1D40	D&E - PubComm		Pubcom	Pubcom
	672427	1461	Paging NTL Sale S&A		Pubcom	Pubcom
	672427	1462	Paging Systems		Pubcom	Pubcom
	672429	1400	PubCom DP		Pubcom	Pubcom
	672429	1430	PubCom Customer Service Center		Pubcom	Pubcom
	672429	1435	Industry Svc NPCC		Pubcom	Pubcom
	672429	1440	PubCom Coin Services National Sales		Pubcom	Pubcom
	672429	1460	Paging HQ S&A		Pubcom	Pubcom
	672429	1461	Paging NTL Sale S&A		Pubcom	Pubcom
	672429	1462	Paging Systems		Pubcom	Pubcom
	672429	1465	Florida WSC		Pubcom	Pubcom

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Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
	Wholesale **Sum For** Pubcom					
	Retail **Sum For** Pubcom					
Consumer	672400	1540	Prod. Mgmt. Value Added Svcs.		Consumer	CXR
	672400	1550	Prod. Mgmt. Value Added Svcs.		Consumer	CXR
	672400	1D00	DP Dev. & Enh. - Consumer		Consumer	CXR
	672410	1250	National Order Referral Entry Center		Consumer	CXR
	672410	1300	PM General Manager		Consumer	CXR
	672410	1540	Prod. Mgmt. Value Added Svcs.		Consumer	CXR
	672410	1550	Prod. Mgmt. Value Added Svcs.		Consumer	CXR
	672410	1A8L	PM Carrollwood		Consumer	CXR
	672410	9NBR	Employee Benefits-Ntwk Svcs-Retail		Consumer	CXR
	672410	FGN1	BA-Retail Markets		Consumer	CXR
	672421	1200	National Center Operations S&A		Consumer	CXR
	672421	12A1	Universal Lifeline Service		Consumer	CXR
	672421	1300	PM General Manager		Consumer	CXR
	672421	13S1	DP Maint & Proc. - RCE		Consumer	CXR
	672421	1520	Prod. Mgmt. Mkt. Management		Consumer	CXR
	672421	1530	Prod. Mgmt. New Prod. Dev.		Consumer	CXR
	672421	1535	Prod Mgmt Market Response		Consumer	CXR
	672421	1550	Prod. Mgmt. Value Added Svcs.		Consumer	CXR
	672421	1D00	DP Dev. & Enh. - Consumer		Consumer	CXR
	672421	1D30	D&E - Phone Mart Operations		Consumer	CXR
	672421	63SD	DP COPS - Other Retail Systems		Consumer	CXR
	672425	1520	Prod. Mgmt. Mkt. Management		Consumer	CXR
	672426	1200	National Center Operations S&A		Consumer	CXR
	672426	63SD	DP COPS - Other Retail Systems		Consumer	CXR
	672427	1540	Prod. Mgmt. Value Added Svcs.		Consumer	CXR
	672427	1D00	DP Dev. & Enh. - Consumer		Consumer	CXR
	672429	1000	Retail President		Consumer	CXR
	672429	1200	National Center Operations S&A		Consumer	CXR
	672429	1210	Cons Direct Marketing - S&A		Consumer	CXR
	672429	1211	Cons Direct Marketing - TMA Commissions		Consumer	CXR
	672429	1290	CIDS		Consumer	CXR
	672429	12A1	Universal Lifeline Service		Consumer	CXR
	672429	12B0	Long Distance Fulfillment S&A		Consumer	CXR
	672429	1300	PM General Manager		Consumer	CXR
	672429	1500	Consumer Prod Mgmt		Consumer	CXR
	672429	1520	Prod. Mgmt. Mkt. Management		Consumer	CXR
	672429	1535	Prod Mgmt Market Response		Consumer	CXR
	672429	1540	Prod. Mgmt. Value Added Svcs.		Consumer	CXR
	672429	1550	Prod. Mgmt. Value Added Svcs.		Consumer	CXR
	672429	1D00	DP Dev. & Enh. - Consumer		Consumer	CXR
	672429	63SD	DP COPS - Other Retail Systems		Consumer	CXR
	672429	63SE	DP COPS - Consumer/Business Systems		Consumer	CXR
	672429	FGN1	BA-Retail Markets		Consumer	CXR
	Wholesale **Sum For** CXR					
	Retail **Sum For** Consumer					
Business	672400	2D01	DP Maintenance & Processing - Business		Business	CXR
	672410	2113	Business Sales Center - Tampa		Business	CXR
	672410	211A	Business Sales Center S&A		Business	CXR

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GTE Telphone Operations - Florida

Attachment F

Functional Cost Pool Assignment with Work Center to Pool Assignment

6724 *Information Management*

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS	Pool Based on Work Center Assignment Retail	Wholesale
Business	672410	2120	Complementary Sales S&A		Business	CXR
	672410	2312	Branch Sales - Tampa		Business	CXR
	672410	23E2	RSM SO #1 FL		Business	CXR
	672410	23G2	RSM SO #3 FL		Business	CXR
	672410	250A	Business Sales Operations		Business	CXR
	672410	2700	Business Product Mgmt		Business	CXR
	672410	2730	Business Product Mgmt - Data		Business	CXR
	672410	2740	Business Product Mgmt - Voice		Business	CXR
	672410	2D00	DP Development & Enhancement - Business		Business	CXR
	672410	DGN0	AVP - Marketing Comm ILEC		Business	CXR
	672421	2D00	DP Development & Enhancement - Business		Business	CXR
	672421	2D02	DP Development & Enhancement - Other		Business	CXR
	672421	T100	Direct Sales		Business	CXR
	672425	250A	Business Sales Operations		Business	CXR
	672425	25S1	DP Maintenance & Processing - COPS		Business	CXR
	672426	2D02	DP Development & Enhancement - Other		Business	CXR
	672427	250A	Business Sales Operations		Business	CXR
	672427	2D01	DP Maintenance & Processing - Business		Business	CXR
	672429	2000	Field Sales VPGM		Business	CXR
	672429	200A	ABAM Development		Business	CXR
	672429	210A	Small Business S&A		Business	CXR
	672429	2113	Business Sales Center - Tampa		Business	CXR
	672429	211A	Business Sales Center S&A		Business	CXR
	672429	2120	Complementary Sales S&A		Business	CXR
	672429	2123	Complementary Sales - Agent Commissions		Business	CXR
	672429	2213	Sales-RSM		Business	CXR
	672429	2312	Branch Sales - Tampa		Business	CXR
	672429	2322	Branch Contact Center - Tampa		Business	CXR
	672429	2330	Market Response - East		Business	CXR
	672429	23A1	Branch Manager - TX		Business	CXR
	672429	23A2	Branch Manager - FL		Business	CXR
	672429	23B2	Program Management - FL		Business	CXR
	672429	23E2	RSM SO #1 FL		Business	CXR
	672429	23E4	RSM SO #1 NO		Business	CXR
	672429	23F2	RSM SO #2 FL		Business	CXR
	672429	23G2	RSM SO #3 FL		Business	CXR
	672429	23H2	RSM SO #4 FL		Business	CXR
	672429	23J2	RSM SO #5 FL		Business	CXR
	672429	23L2	Branch Sales Engineering Manager - FL		Business	CXR
	672429	240A	National Accounts		Business	CXR
	672429	250A	Business Sales Operations		Business	CXR
	672429	2510	Business Sales Ops-Program Integration		Business	CXR
	672429	2553	Premium Contact Center - GTE Place		Business	CXR
	672429	2572	Maint Contracts Sales (M3C) - Tampa		Business	CXR
	672429	25S1	DP Maintenance & Processing - COPS		Business	CXR
	672429	2700	Business Product Mgmt		Business	CXR
	672429	2730	Business Product Mgmt - Data		Business	CXR
	672429	2740	Business Product Mgmt - Voice		Business	CXR
	672429	2750	Business Product Mgmt - Tec/Mkt		Business	CXR
	672429	2A31	Market Development - Director		Business	CXR
	672429	2D00	DP Development & Enhancement - Business		Business	CXR
	672429	2D01	DP Maintenance & Processing - Business		Business	CXR
	672429	2D02	DP Development & Enhancement - Other		Business	CXR
	672429	6D0D	DP D & E - Retail/Business Systems		Business	CXR

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Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Business	672429	DGN0	AVP - Marketing Comm ILEC		Business	CXR
	672429	RGD2	Regulatory DP/Maintenance & Proc		Business	CXR
	672429	S620	Market Response		Business	CXR
	Wholesale Sum For CXR					
	Retail Sum For Business					
CXR	672400	3120	Deactivated 1998		CXR	CXR
	672400	31S3	DP Maint & Proc. - EXACT/TUF		CXR	CXR
	672400	31SC	WM-Other-Product Mgmt COPS		CXR	CXR
	672400	3D00	DP Dev. & Enh. - Wholesale		CXR	CXR
	672400	3D03	Wholesale Operations D&E Usage Rqmts		CXR	CXR
	672400	3D05	DP Dev. & Enh.-IC Mandatory		CXR	CXR
	672400	3D10	DP Dev. & Enh.-Wireless Access		CXR	CXR
	672400	3D16	D&E OMT		CXR	CXR
	672410	3101	Intralata 1+ Costs (Joint)		CXR	CXR
	672410	3150	OMT S&A		CXR	CXR
	672410	3151	NOMC-Ft. Wayne		CXR	CXR
	672410	3152	NOMC - Site C		CXR	CXR
	672410	31S6	DP Maint & Proc. - SS/EQUAL ACCESS		CXR	CXR
	672410	31S8	DP Maint & Proc. - Electronic Bonding		CXR	CXR
	672410	31S9	DP Maint & Proc. - ACG		CXR	CXR
	672410	31SC	WM-Other-Product Mgmt COPS		CXR	CXR
	672410	3500	AVP Wholesale Markets Product Mgmt		CXR	CXR
	672410	3520	Dir Product & Mkt Mgmt Access Services		CXR	CXR
	672410	3710	Director Contract Compliance		CXR	CXR
	672410	3801	Local Resale Charges		CXR	CXR
	672410	3D04	DP Dev. & Enh.-ACGS		CXR	CXR
	672410	3D16	D&E OMT		CXR	CXR
	672410	FGN2	BA-Wholesale Mkts		CXR	CXR
	672417	3150	OMT S&A		CXR	CXR
	672417	31SC	WM-Other-Product Mgmt COPS		CXR	CXR
	672421	31S6	DP Maint & Proc. - SS/EQUAL ACCESS		CXR	CXR
	672421	31SC	WM-Other-Product Mgmt COPS		CXR	CXR
	672421	3521	Interconnection		CXR	CXR
	672421	3531	Wholesale Voicemail		CXR	CXR
	672421	3630	Manager Region Sales-Tampa		CXR	CXR
	672421	3D00	DP Dev. & Enh. - Wholesale		CXR	CXR
	672421	3D16	D&E OMT		CXR	CXR
	672425	3801	Local Resale Charges		CXR	CXR
	672425	3D04	DP Dev. & Enh.-ACGS		CXR	CXR
	672425	3D16	D&E OMT		CXR	CXR
	672426	3101	Intralata 1+ Costs (Joint)		CXR	CXR
	672426	3145	Wholesale Operations Planning		CXR	CXR
	672426	31SC	WM-Other-Product Mgmt COPS		CXR	CXR
	672427	3101	Intralata 1+ Costs (Joint)		CXR	CXR
	672427	3120	Deactivated 1998		CXR	CXR
	672427	3153	NOMC-Durham		CXR	CXR
	672427	31S3	DP Maint & Proc. - EXACT/TUF		CXR	CXR
	672427	31SC	WM-Other-Product Mgmt COPS		CXR	CXR
	672427	3D00	DP Dev. & Enh. - Wholesale		CXR	CXR
	672427	3D03	Wholesale Operations D&E Usage Rqmts		CXR	CXR
	672427	3D05	DP Dev. & Enh.-IC Mandatory		CXR	CXR
	672427	3D16	D&E OMT		CXR	CXR

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GTE Telphone Operations - Florida

Attachment F

Functional Cost Pool Assignment with Work Center to Pool Assignment

6724 Information Management

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment	
					Retail	Wholesale
CXR	672429	3102	LEC to LEC Program Funding		CXR	CXR
	672429	3103	C E C Program Funding		CXR	CXR
	672429	3120	Deactivated 1998		CXR	CXR
	672429	3130	NACC/NOMC S&A		CXR	CXR
	672429	3135	Wholesale Operations UAS Support		CXR	CXR
	672429	3140	NACC/NASSC S&A		CXR	CXR
	672429	3141	National Acess Customer Center (NACC) -		CXR	CXR
	672429	3142	(NACC) - LEC/ALEC (Intralata)		CXR	CXR
	672429	3143	Wholesale Operations Internet		CXR	CXR
	672429	3146	National Access Subscription Services (N		CXR	CXR
	672429	3150	OMT S&A		CXR	CXR
	672429	3151	NOMC-Ft. Wayne		CXR	CXR
	672429	3153	NOMC-Durham		CXR	CXR
	672429	315A	NOMC Quality Support		CXR	CXR
	672429	315B	NOMC Staff Support		CXR	CXR
	672429	315C	NOMC Systems Support		CXR	CXR
	672429	31S3	DP Maint & Proc. - EXACT/TUF		CXR	CXR
	672429	31S6	DP Maint & Proc. - SS/EQUAL ACCESS		CXR	CXR
	672429	31S7	DP Maint & Proc.-SPOA		CXR	CXR
	672429	31S8	DP Maint & Proc. - Electronic Bonding		CXR	CXR
	672429	31S9	DP Maint & Proc. - ACG		CXR	CXR
	672429	31SA	SIGS Gateway-Local Resale System		CXR	CXR
	672429	31SB	LSR Ordering-NOMC System		CXR	CXR
	672429	31SC	WM-Other-Product Mgmt COPS		CXR	CXR
	672429	3500	AVP Wholesale Markets Product Mgmt		CXR	CXR
	672429	3510	Dir Product & Mkt Mgmt Advanced Svcs		CXR	CXR
	672429	3516	Emerging Markets		CXR	CXR
	672429	3521	Interconnection		CXR	CXR
	672429	3530	Dir Product&Mkt Mgmt Resale & Exchange		CXR	CXR
	672429	3550	Dir Services Development Wholesale Mkts		CXR	CXR
	672429	3551	Advanced Services Development		CXR	CXR
	672429	3560	Dir Product Support and Perf Mgmt		CXR	CXR
	672429	3570	Dir Contract Development&Rev Planning		CXR	CXR
	672429	3580	Grp Mgr Quality Process Initiatives&Spt		CXR	CXR
	672429	3590	Grp Mgr Process Design and Implementatio		CXR	CXR
	672429	3613	National Sales Support		CXR	CXR
	672429	3614	Director-National Sales Local Service P		CXR	CXR
	672429	3625	National Sales - Internet		CXR	CXR
	672429	3630	Manager Region Sales-Tampa		CXR	CXR
	672429	3710	Director Contract Compliance		CXR	CXR
	672429	3720	Director Contract Negotiations		CXR	CXR
	672429	3730	Director OMT Implementation		CXR	CXR
	672429	3801	Local Resale Charges		CXR	CXR
	672429	3D00	DP Dev. & Enh. - Wholesale		CXR	CXR
	672429	3D04	DP Dev. & Enh.-ACGS		CXR	CXR
	672429	3D05	DP Dev. & Enh.-IC Mandatory		CXR	CXR
	672429	3D06	DP Dev. & Enh.-BOC		CXR	CXR
	672429	3D07	DP Dev. & Enh.-SS		CXR	CXR
	672429	3D08	DP Dev. & Enh.-1+Intralata		CXR	CXR
	672429	3D10	DP Dev. & Enh.-Wireless Access		CXR	CXR
	672429	3D16	D&E OMT		CXR	CXR
	672429	FGN2	BA-Wholesale Mkts		CXR	CXR

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GTE Telphone Operations - Florida
Functional Cost Pool Assignment with Work Center to Pool Assignment
6724 Information Management

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
	Wholesale Sum For CXR					
	Retail Sum For CXR					
Common	672400	25S2	DP Maint & Proc. - E911		Common	Common
	672400	3D14	DP Dev. & Enh.-CAP		Common	Common
	672400	3D17	D&E Local Number Portability		Common	Common
	672400	9N99	Network Services-Other		Common	Common
	672400	DGD1	Marketing DP/D & E		Common	Common
	672400	FPD2	Serv. Corp. DP/Maint & Proc		Common	Common
	672400	GG00	VP - Information Technology		Common	Common
	672400	Norma	Normalization Entry		Common	Common
	672400	ZC10	CCA-Fiduciary		Common	Common
	672400	ZCCA	Common Cost Allocations-Charge		Common	Common
	672400	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	672400	ZFTP	Overhead/Return Components-Direct		Common	Common
	672400	ZMIC	MICS Accruals		Common	Common
	672410	3D14	DP Dev. & Enh.-CAP		Common	Common
	672410	4H10	Building Services S&A-East Zone		Common	Common
	672410	4H13	Building Services - Tampa		Common	Common
	672410	4H30	Building Services S&A-National		Common	Common
	672410	4H32	Building Services-HQ Project Mgt		Common	Common
	672410	500A	Region Operations HQ		Common	Common
	672410	9G99	Integrator-Other		Common	Common
	672410	9GBG	Employee Benefits-Integrator-G&A		Common	Common
	672410	9GBS	Employee Benefits-Integrator-GTEDS		Common	Common
	672410	9GES	Emp Benefits-Integrator-Ent Solutions		Common	Common
	672410	9N99	Network Services-Other		Common	Common
	672410	9NBG	Employee Benefits-Ntwk Svcs-G&A		Common	Common
	672410	AG12	Convergence - Startup Costs		Common	Common
	672410	DG10	AVP - Marketing Information Management		Common	Common
	672410	DG20	AVP - Market Strategy		Common	Common
	672410	FG00	Senior VP Finance & Planning		Common	Common
	672410	FG21	AVP - Technical Business Planning		Common	Common
	672410	FG25	AVP - GISP PMO		Common	Common
	672410	FG2H	Common Systems		Common	Common
	672410	FG32	AVP - Business Development		Common	Common
	672410	FG40	VP - Business Analysis		Common	Common
	672410	FG42	BA-GTEDS		Common	Common
	672410	FGR0	VP - Information Services		Common	Common
	672410	FP00	Corp Controller		Common	Common
	672410	FPD2	Serv. Corp. DP/Maint & Proc		Common	Common
	672410	GG00	VP - Information Technology		Common	Common
	672410	GG10	VP/GM - IT Services		Common	Common
	672410	GG20	VP/GM - Commercial Services		Common	Common
	672410	GG40	AVP - Total Management Process Admin.		Common	Common
	672410	GG50	AVP - Enterprise System-Syst. Planning & Mgmt		Common	Common
	672410	GGB0	AVP - Enterprise Systems/Desktop		Common	Common
	672410	GGC0	AVP - Corporate Services		Common	Common
	672410	GGG9	GTEDS Headcount		Common	Common
	672410	HP14	Dir-Empl. Pay & Job Design		Common	Common
	672410	HP75	Dir-Enterprise Services		Common	Common
	672410	HPC7	Paper & Forms		Common	Common
	672410	HPS0	AVP Employee and Asset Protection		Common	Common

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Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS mt	Pool Based on Work Center Assignment Retail	Wholesale
Common	672410	HPS6	Ntwk Fraud Supression		Common	Common
	672410	Olson	Olson ARMIS Adjustment		Common	Common
	672410	PP12	PA-Internal Communications		Common	Common
	672410	RG05	AVP-Regulatory Planning		Common	Common
	672410	RG15	Dir. Policy Integration & Planning		Common	Common
	672410	RG40	AVP - Marketing Services		Common	Common
	672410	RG45	Dir. Marketing Support		Common	Common
	672410	ZC10	CCA-Fiduciary		Common	Common
	672410	ZCCA	Common Cost Allocations-Charge		Common	Common
	672410	ZEIP	EIP Accruals		Common	Common
	672410	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	672410	ZMIC	MICS Accruals		Common	Common
	672410	ZOAC	Other Accruals		Common	Common
	672410	ZPAY	Payables Accruals		Common	Common
	672410	ZPRD	Service Corp II Prorates		Common	Common
	672410	ZPRO	Service Corp Prorates		Common	Common
	672410	ZPYL	Payroll Accruals		Common	Common
	672417	4H30	Building Services S&A-National		Common	Common
	672417	9GBG	Employee Benefits-Integrator-G&A		Common	Common
	672417	9N99	Network Services-Other		Common	Common
	672417	9NBG	Employee Benefits-Ntwk Svcs-G&A		Common	Common
	672417	AG12	Convergence - Startup Costs		Common	Common
	672417	GG00	VP - Information Technology		Common	Common
	672417	GG10	VP/GM - IT Services		Common	Common
	672417	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	672417	ZMIC	MICS Accruals		Common	Common
	672417	ZOAC	Other Accruals		Common	Common
	672421	1050	Directory Enhancements S&A		Common	Common
	672421	1700	Retail Markets Wireless		Common	Common
	672421	1704	Prod Mgmt		Common	Common
	672421	1705	Operations		Common	Common
	672421	1D20	D&E - National Centers		Common	Common
	672421	1D50	D&E - Product Mgmt		Common	Common
	672421	1D70	D&E - Wireless		Common	Common
	672421	3D14	DP Dev. & Enh.-CAP		Common	Common
	672421	3D17	D&E Local Number Portability		Common	Common
	672421	9N99	Network Services-Other		Common	Common
	672421	9NBG	Employee Benefits-Ntwk Svcs-G&A		Common	Common
	672421	DGD1	Marketing DP/D & E		Common	Common
	672421	FG25	AVP - GISP PMO		Common	Common
	672421	FG31	AVP - Business Ventures		Common	Common
	672421	FP00	Corp Controller		Common	Common
	672421	FPT0	Corp Tax Dept		Common	Common
	672421	GGG9	GTEDS Headcount		Common	Common
	672421	Olson	Olson ARMIS Adjustment		Common	Common
	672421	RG21	Dir. USF Implementation Administration		Common	Common
	672421	RG29	Universal Service Implementation Costs		Common	Common
	672421	U000	Pres GTECC General Markets		Common	Common
	672421	V350	General Management Markets-MMDS		Common	Common
	672421	ZC10	CCA-Fiduciary		Common	Common
	672421	ZCCA	Common Cost Allocations-Charge		Common	Common
	672421	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	672421	ZFTI	Overhead/Return Components-Integrator		Common	Common
	672421	ZFTP	Overhead/Return Components-Direct		Common	Common

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Attachment F

Functional Cost Pool Assignment with Work Center to Pool Assignment

6724 Information Management

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Common	672421	ZFTS	GTEDS O/R Service Corp		Common	Common
	672421	ZMIC	MICS Accruals		Common	Common
	672421	ZOAC	Other Accruals		Common	Common
	672422	9N99	Network Services-Other		Common	Common
	672422	ZCCA	Common Cost Allocations-Charge		Common	Common
	672422	ZOAC	Other Accruals		Common	Common
	672423	FP00	Corp Controller		Common	Common
	672423	FPD1	Serv. Corp. DP/D & E		Common	Common
	672423	FPD2	Serv. Corp. DP/Maint & Proc		Common	Common
	672423	HP00	Human Resources		Common	Common
	672423	HPD1	DP D & E Human Resource Systems		Common	Common
	672423	HPD2	DP Maint & Processing HR Systems		Common	Common
	672423	ZC10	CCA-Fiduciary		Common	Common
	672423	ZCCA	Common Cost Allocations-Charge		Common	Common
	672423	ZFTI	Overhead/Return Components-Integrator		Common	Common
	672423	ZFTP	Overhead/Return Components-Direct		Common	Common
	672423	ZFTS	GTEDS O/R Service Corp		Common	Common
	672423	ZOAC	Other Accruals		Common	Common
	672424	ZCCA	Common Cost Allocations-Charge		Common	Common
	672424	ZFTP	Overhead/Return Components-Direct		Common	Common
	672424	ZOAC	Other Accruals		Common	Common
	672425	3D17	D&E Local Number Portability		Common	Common
	672425	ZC10	CCA-Fiduciary		Common	Common
	672425	ZCCA	Common Cost Allocations-Charge		Common	Common
	672425	ZFTP	Overhead/Return Components-Direct		Common	Common
	672425	ZOAC	Other Accruals		Common	Common
	672426	3D17	D&E Local Number Portability		Common	Common
	672426	ZC10	CCA-Fiduciary		Common	Common
	672426	ZCCA	Common Cost Allocations-Charge		Common	Common
	672426	ZFTP	Overhead/Return Components-Direct		Common	Common
	672426	ZOAC	Other Accruals		Common	Common
	672427	25S2	DP Maint & Proc. - E911		Common	Common
	672427	3D14	DP Dev. & Enh.-CAP		Common	Common
	672427	3D17	D&E Local Number Portability		Common	Common
	672427	9N99	Network Services-Other		Common	Common
	672427	DG10	AVP - Marketing Information Management		Common	Common
	672427	DGD1	Marketing DP/D & E		Common	Common
	672427	FG31	AVP - Business Ventures		Common	Common
	672427	FP00	Corp Controller		Common	Common
	672427	FPD1	Serv. Corp. DP/D & E		Common	Common
	672427	FPD2	Serv. Corp. DP/Maint & Proc		Common	Common
	672427	GG10	VP/GM - IT Services		Common	Common
	672427	RG42	Dir. Pricing & Tariffs		Common	Common
	672427	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	672427	ZFTI	Overhead/Return Components-Integrator		Common	Common
	672427	ZFTP	Overhead/Return Components-Direct		Common	Common
	672427	ZFTS	GTEDS O/R Service Corp		Common	Common
	672427	ZOAC	Other Accruals		Common	Common
	672428	FP00	Corp Controller		Common	Common
	672428	FPD1	Serv. Corp. DP/D & E		Common	Common
	672428	FPD2	Serv. Corp. DP/Maint & Proc		Common	Common
	672428	Olson	Olson ARMIS Adjustment		Common	Common
	672428	ZC10	CCA-Fiduciary		Common	Common
	672428	ZCCA	Common Cost Allocations-Charge		Common	Common

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Attachment F

Functional Cost Pool Assignment with Work Center to Pool Assignment

6724 Information Management

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Common	672428	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	672428	ZFTP	Overhead/Return Components-Direct		Common	Common
	672428	ZFTS	GTEDS O/R Service Corp		Common	Common
	672428	ZOAC	Other Accruals		Common	Common
	672429	1050	Directory Enhancements S&A		Common	Common
	672429	1230	National Directory Center		Common	Common
	672429	1700	Retail Markets Wireless		Common	Common
	672429	1701	General Man		Common	Common
	672429	1704	Prod Mgmt		Common	Common
	672429	1D20	D&E - National Centers		Common	Common
	672429	1D50	D&E - Product Mgmt		Common	Common
	672429	23N2	Data Engineering Manager - FL		Common	Common
	672429	3540	Dir Product&Mkt Mgmt Data Infrastructure		Common	Common
	672429	3D14	DP Dev. & Enh.-CAP		Common	Common
	672429	3D17	D&E Local Number Portability		Common	Common
	672429	4E24	Whse Florida-Telco		Common	Common
	672429	4G02	ERS S&A - Telco		Common	Common
	672429	4H30	Building Services S&A-National		Common	Common
	672429	4H32	Building Services-HQ Project Mgt		Common	Common
	672429	4H52	Strat Svcs-Office Rearrange & Repairs		Common	Common
	672429	8Q00	GNI AVP		Common	Common
	672429	9N99	Network Services-Other		Common	Common
	672429	AG11	Convergence - PMO		Common	Common
	672429	AG50	VP-Transition Office		Common	Common
	672429	ANFR	Repositioning Activity-Svc Corp II		Common	Common
	672429	BV50	International		Common	Common
	672429	DG00	VP - Domestic Marketing		Common	Common
	672429	DG10	AVP - Marketing Information Management		Common	Common
	672429	DG20	AVP - Market Strategy		Common	Common
	672429	DG40	AVP - Event Marketing		Common	Common
	672429	DG45	Technology Solutions Center		Common	Common
	672429	DG50	AVP - Product Strategy		Common	Common
	672429	DGD1	Marketing DP/D & E		Common	Common
	672429	DGD2	Marketing DP/Maintenance & Processing		Common	Common
	672429	FG00	Senior VP Finance & Planning		Common	Common
	672429	FG21	AVP - Technical Business Planning		Common	Common
	672429	FG22	AVP - Financial Planning		Common	Common
	672429	FG23	AVP - Strategic Planning		Common	Common
	672429	FG25	AVP - GISP PMO		Common	Common
	672429	FG2H	Common Systems		Common	Common
	672429	FG31	AVP - Business Ventures		Common	Common
	672429	FG32	AVP - Business Development		Common	Common
	672429	FG34	AVP Strategic Alliances		Common	Common
	672429	FG40	VP - Business Analysis		Common	Common
	672429	FG43	BA-Marketing & Integratin		Common	Common
	672429	FG46	BA-Performance Measures		Common	Common
	672429	FGR0	VP - Information Services		Common	Common
	672429	FP00	Corp Controller		Common	Common
	672429	FP40	Asst Contr-Corp Operations		Common	Common
	672429	FP60	Asst Contr-Regulated Operations		Common	Common
	672429	FPD1	Serv. Corp. DP/D & E		Common	Common
	672429	FPD2	Serv. Corp. DP/Maint & Proc		Common	Common
	672429	FPT0	Corp Tax Dept		Common	Common
	672429	GG00	VP - Information Technology		Common	Common

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Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Common	672429	GG10	VP/GM - IT Services		Common	Common
	672429	GG40	AVP - Total Management Process Admin.		Common	Common
	672429	GG50	AVP - Enterprise System-Syst. Planning & Mgmt		Common	Common
	672429	GGG9	GTEDS Headcount		Common	Common
	672429	HP00	Human Resources		Common	Common
	672429	HP21	Dir-Labor Relations Plng.		Common	Common
	672429	HP23	AVP-Labor Relations Operations		Common	Common
	672429	HP31	Dir-Employee Services		Common	Common
	672429	HP35	Dir-Employee Relations		Common	Common
	672429	HP61	AVP Center for Instruction		Common	Common
	672429	HP63	AVP Ctr for Dsgn/ALS		Common	Common
	672429	HP72	Dir Exec Tranportation		Common	Common
	672429	HP73	AVP-HR Technology & Information		Common	Common
	672429	HP74	AVP-Safety, Health, & Environment		Common	Common
	672429	HP75	Dir-Enterprise Services		Common	Common
	672429	HPC2	American Disability Act		Common	Common
	672429	HPD1	DP D & E Human Resource Systems		Common	Common
	672429	HPD2	DP Maint & Processing HR Systems		Common	Common
	672429	HPS1	Security DP D&E		Common	Common
	672429	HPS2	Investigative Services		Common	Common
	672429	HPS3	Legal Compliance		Common	Common
	672429	HPS4	Information Secuity		Common	Common
	672429	HPS5	Security DP Maint & Processing		Common	Common
	672429	PP11	HQ External Communicatins		Common	Common
	672429	PP12	PA-Internal Communications		Common	Common
	672429	PP13	PA-Strategic Checkbook		Common	Common
	672429	PP14	PA-AVP-Integration		Common	Common
	672429	PP16	PA-Customer Communications		Common	Common
	672429	PPL1	Region PA Director - Florida		Common	Common
	672429	RG00	VP - Regulatory		Common	Common
	672429	RG10	AVP - Policies		Common	Common
	672429	RG20	AVP - Regulatory Compliance		Common	Common
	672429	RG21	Dir. USF Implementation Administration		Common	Common
	672429	RG29	Universal Service Implementation Costs		Common	Common
	672429	RG32	Dir-Cost Model Programs		Common	Common
	672429	RG33	Dir. USF PMO		Common	Common
	672429	RG41	Dir Demand Analysis & Forecasting		Common	Common
	672429	RG42	Dir. Pricing & Tariffs		Common	Common
	672429	RG45	Dir. Marketing Support		Common	Common
	672429	RG49	Dir. Competitive Tariffs		Common	Common
	672429	RGD1	Regulatory DP/D & E		Common	Common
	672429	RP51	Director Reg & Ind Affairs(FL)		Common	Common
	672429	RPC9	Regulatory Association Fees - Central		Common	Common
	672429	TPST	Supply Billing		Common	Common
	672429	U000	Pres GTECC General Markets		Common	Common
	672429	V000	Executive Management-Media Ventures		Common	Common
	672429	V230	Systems Support Media Ventures		Common	Common
	672429	V300	General Management Markets-CER		Common	Common
	672429	V400	General Management Markets-CBDS		Common	Common
	672429	Y320	Data Product Mgmt		Common	Common
	672429	ZC10	CCA-Fiduciary		Common	Common
	672429	ZCCA	Common Cost Allocations-Charge		Common	Common
	672429	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	672429	ZFTI	Overhead/Return Components-Integrator		Common	Common

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GTE Telphone Operations - Florida

Attachment F

Functional Cost Pool Assignment with Work Center to Pool Assignment

6724 Information Management

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Common	672429	ZFTP	Overhead/Return Components-Direct		Common	Common
	672429	ZFTS	GTEDS O/R Service Corp		Common	Common
	672429	ZMIC	MICS Accruals		Common	Common
	672429	ZOAC	Other Accruals		Common	Common
	672429	ZPAY	Payables Accruals		Common	Common
	672499	Olson	Olson ARMIS Adjustment		Common	Common
	6724W1	ZFID	Other Operating Fiduciary Adjustments		Common	Common

Wholesale	Sum For	Common
Retail	Sum For	Common

Sum For 6724

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GTE Telphone Operations - Florida

Functional Cost Pool Assignment with Work Center to Pool Assignment

Attachment F

6725 Legal

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
DirOth	672510	FGN3	BA-Region Operations		Direct Other	Direct Other
	672510	HP56	VP HR Network Svcs		Direct Other	Direct Other
	672510	LP60	Legal-VP-Ntwk Svcs		Direct Other	Direct Other
			Wholesale Sum For Direct Other			
			Retail Sum For Direct Other			
B&C	672517	3112	National LEC Settlements		B & C	B & C
	672598	1220	National Customer Contact Support Center		B & C	B & C
			Wholesale Sum For B & C			
			Retail Sum For B & C			
Common	672500	LP40	VP-Deputy Gen Counsel		Common	Common
	672500	Norma	Normalization Entry		Common	Common
	672500	ZC10	CCA-Fiduciary		Common	Common
	672500	ZCCA	Common Cost Allocations-Charge		Common	Common
	672500	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	672500	ZMIC	MICS Accruals		Common	Common
	672510	4H00	Support Assets - S & A		Common	Common
	672510	4H50	General Manager - Strategic Services		Common	Common
	672510	4H51	Land & Build Rents		Common	Common
	672510	9GBG	Employee Benefits-Integrator-G&A		Common	Common
	672510	9N99	Network Services-Other		Common	Common
	672510	FP40	Asst Contr-Corp Operations		Common	Common
	672510	HP00	Human Resources		Common	Common
	672510	HPC7	Paper & Forms		Common	Common
	672510	LP40	VP-Deputy Gen Counsel		Common	Common
	672510	LP41	Legal/GTECC		Common	Common
	672510	LP50	Legal-AVP-BD&I		Common	Common
	672510	LP80	Legal-AVP-East		Common	Common
	672510	LP84	Legal-Tampa Office		Common	Common
	672510	LP90	Legal-VP-Comm Corp		Common	Common
	672510	Olson	Olson ARMIS Adjustment		Common	Common
	672510	RG33	Dir. USF PMO		Common	Common
	672510	RP71	Director Reg. Plng & Ind. Aff.(CA)		Common	Common
	672510	ZC10	CCA-Fiduciary		Common	Common
	672510	ZCCA	Common Cost Allocations-Charge		Common	Common
	672510	ZEIP	EIP Accruals		Common	Common
	672510	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	672510	ZMIC	MICS Accruals		Common	Common
	672510	ZOAC	Other Accruals		Common	Common
	672510	ZPRD	Service Corp II Prorates		Common	Common
	672510	ZPRO	Service Corp Prorates		Common	Common
	672517	9N99	Network Services-Other		Common	Common
	672517	LP40	VP-Deputy Gen Counsel		Common	Common
	672517	LP50	Legal-AVP-BD&I		Common	Common
	672517	LP51	Legal-FED Telecom Act Advoc		Common	Common
	672517	ZMIC	MICS Accruals		Common	Common
	672517	ZOAC	Other Accruals		Common	Common
	672520	LP40	VP-Deputy Gen Counsel		Common	Common
	672520	RG45	Dir. Marketing Support		Common	Common
	672520	ZCCA	Common Cost Allocations-Charge		Common	Common
	672520	ZFID	Other Operating Fiduciary Adjustments		Common	Common

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GTE Telphone Operations - Florida

Functional Cost Pool Assignment with Work Center to Pool Assignment

Attachment F

6725 Legal

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS	Pool Based on Work Center Assignment	
					Retail	Wholesale
Common	672599	Olson	Olson ARMIS Adjustment		Common	Common
	Wholesale	**Sum For**	Common			
	Retail	**Sum For**	Common			
	Sum For 6725					

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GTE Telphone Operations - Florida

Functional Cost Pool Assignment with Work Center to Pool Assignment

Attachment F

6726 Procurement

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
DirOth	672600	6360	NOPS Standards & Technology Testing		Direct Other	Direct Other
	672617	6350	NOPS Customer Satisfaction & Ops Quality		Direct Other	Direct Other
	672617	6360	NOPS Standards & Technology Testing		Direct Other	Direct Other
			Wholesale **Sum For** Direct Other			
			Retail **Sum For** Direct Other			
Pubcom	672617	1400	PubCom DP		Pubcom	Pubcom
	672617	1431	PubCom Industry Services		Pubcom	Pubcom
			Wholesale **Sum For** Pubcom			
			Retail **Sum For** Pubcom			
Consumer	672617	1540	Prod. Mgmt. Value Added Svcs.		Consumer	CXR
			Wholesale **Sum For** CXR			
			Retail **Sum For** Consumer			
Common	672600	4E28	Whse Hawaii-Telco		Common	Common
	672600	9N99	Network Services-Other		Common	Common
	672600	Olson	Olson ARMIS Adjustment		Common	Common
	672600	TPST	Supply Billing		Common	Common
	672600	ZEIP	EIP Accruals		Common	Common
	672600	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	672600	ZMIC	MICS Accruals		Common	Common
	672600	ZOAC	Other Accruals		Common	Common
	672617	9GBG	Employee Benefits-Integrator-G&A		Common	Common
	672617	9N99	Network Services-Other		Common	Common
	672617	ZCCA	Common Cost Allocations-Charge		Common	Common
	672617	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	672617	ZMIC	MICS Accruals		Common	Common
	672617	ZOAC	Other Accruals		Common	Common
	672699	Olson	Olson ARMIS Adjustment		Common	Common
	672699	TPST	Supply Billing		Common	Common
	672699	ZC10	CCA-Fiduciary		Common	Common
	672699	ZCCA	Common Cost Allocations-Charge		Common	Common
	672699	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	672699	ZMIC	MICS Accruals		Common	Common
			Wholesale **Sum For** Common			
			Retail **Sum For** Common			
			Sum For 6726			

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GTE Telphone Operations - Florida

Functional Cost Pool Assignment with Work Center to Pool Assignment

Attachment F

6727 Research & Development

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Common	672700	9N99	Network Services-Other		Common	Common
	672700	ZOAC	Other Accruals		Common	Common
	672700	ZPRD	Service Corp II Prorates		Common	Common
	672700	ZPRO	Service Corp Prorates		Common	Common
	672799	Olson	Olson ARMIS Adjustment		Common	Common
			Wholesale **Sum For** Common	[	]	
			Retail **Sum For** Common			
			Sum For 6727			

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GTE Telphone Operations - Florida
Functional Cost Pool Assignment for 6728

Attachment F

6728 Other General & Administrative

Cost Pool	(A) BC-WC Mapping	(B) Total Retail	(C) Total Wholesale
Cable			
Aerial Non-Meta			
Aerial Metallic			
Buried Non-Meta			
Buried Metallic			
Undrgrd Non-Me			
Undrgrd Metallic			
Poles			
Conduit			
Transmission			
Switch			
IOT			
Direct Other			
Access			
B & C			
Operator			
Pubcom			
Consumer			
Business			
CXR			
Common			

REDACTED

(A) Total expenses through BC-WC mappings. Excludes Normal Adjustment.

GTE Telphone Operations - Florida

Functional Cost Pool Assignment with Work Center to Pool Assignment

Attachment F

6728 Other General & Administrative

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Cable	672810	5A2E	Acc Des&Const-OSP-E/C-L Gat/S Barb-CA		Cable	Cable
	672810	5B2F	Acc Design&Const-OSP-E/C-West WA-NW		Cable	Cable
	672810	5F2E	Acc Design&Const-OSP-E/C-FtWayne-IN		Cable	Cable
	672810	5G2G	Acc Design&Const-OSP-E/C-OH-NE		Cable	Cable
	672810	5H2E	Acc Design&Const-OSP-E/C-Manassas-VA		Cable	Cable
	672810	5J2E	Acc Design&Const-OSP-E/C-Western-FL		Cable	Cable
	672810	5J2F	Acc Design&Const-OSP-E/C-Southern-FL		Cable	Cable
	672810	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL		Cable	Cable
	672810	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL		Cable	Cable
	672810	5S2F	South IP NC/SC OSP AD&C (Demand)		Cable	Cable
	672810	5S2G	South IP AL OSP AD&C (Demand)		Cable	Cable
	672810	6281	Buried Serv Wire & Loc-East		Cable	Cable
	672850	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL		Cable	Cable
	672860	5J2E	Acc Design&Const-OSP-E/C-Western-FL		Cable	Cable
	672860	5J2F	Acc Design&Const-OSP-E/C-Southern-FL		Cable	Cable
	672860	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL		Cable	Cable
	672860	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL		Cable	Cable
	672895	5J2E	Acc Design&Const-OSP-E/C-Western-FL		Cable	Cable
	672895	5J2F	Acc Design&Const-OSP-E/C-Southern-FL		Cable	Cable
	672895	5J2G	Acc Design&Const-OSP-E/C-Tampa-FL		Cable	Cable
	672895	5J2H	Acc Design&Const-OSP-E/C-Eastern-FL		Cable	Cable
	672895	5S2G	South IP AL OSP AD&C (Demand)		Cable	Cable
	Wholesale **Sum For** Cable					
	Retail **Sum For** Cable					
Poles	672810	5J2X	Inventory Management - FL		Poles	Poles
	672860	5J2X	Inventory Management - FL		Poles	Poles
	Wholesale **Sum For** Poles					
	Retail **Sum For** Poles					
Switch	672810	5J2B	COEI - Florida		Switch	Switch
	672810	6210	NOC S&A		Switch	Switch
	672810	6211	NOC Monitoring & Control		Switch	Switch
	672810	6212	NOC On-Line Support		Switch	Switch
	672810	6213	NOC Network Traffic Support		Switch	Switch
	672810	6214	NOC BTL Customer Support		Switch	Switch
	672810	6215	NOC Internal Network Monitoring		Switch	Switch
	672810	6218	NOC NSSC Bunkers		Switch	Switch
	672810	6250	Database Mgmt S&A		Switch	Switch
	672810	6251	Database Mgmt (DBM) - Central		Switch	Switch
	672810	6253	Database Mgmt (DBM) - South		Switch	Switch
	672810	6256	Database Mgmt (DBM) - E911		Switch	Switch
	672860	5J2B	COEI - Florida		Switch	Switch
	672860	6210	NOC S&A		Switch	Switch
	672860	6211	NOC Monitoring & Control		Switch	Switch
	672860	6212	NOC On-Line Support		Switch	Switch
	672860	6213	NOC Network Traffic Support		Switch	Switch
	672860	6214	NOC BTL Customer Support		Switch	Switch
	672860	6215	NOC Internal Network Monitoring		Switch	Switch
	672860	6218	NOC NSSC Bunkers		Switch	Switch
	672860	6250	Database Mgmt S&A		Switch	Switch
	672860	6251	Database Mgmt (DBM) - Central		Switch	Switch

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Functional Cost Pool Assignment with Work Center to Pool Assignment

Attachment F

6728 Other General & Administrative

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Switch	672860	6253	Database Mgmt (DBM) - South	3	Switch	Switch
	672860	6255	Database Mgmt (DBM) - E911	3	Switch	Switch
	672895	5J2B	COEI - Florida	5	Switch	Switch
	672895	6210	NOC S&A	3	Switch	Switch
	672895	6215	NOC Internal Network Monitoring	)	Switch	Switch
	672895	6216	NOC Administration	7	Switch	Switch
	672895	6218	NOC NSSC Bunkers	3	Switch	Switch
			Wholesale **Sum For Switch**			
			Retail **Sum For Switch**			
DirOth	672800	6D0C	DP D & E - NOCV	)	Direct Other	Direct Other
	672810	1D05	DP Dev. & Enh. - NOCV	)	Direct Other	Direct Other
	672810	23M2	Voice Engineering Manager - FL	)	Direct Other	Direct Other
	672810	23P2	Network Engineering Manager - FL	)	Direct Other	Direct Other
	672810	23R2	BICS Engineering Manager - FL	'	Direct Other	Direct Other
	672810	3511	LIDB	5	Direct Other	Direct Other
	672810	3513	SS7	5	Direct Other	Direct Other
	672810	4F30	TELCO LS	5	Direct Other	Direct Other
	672810	4H40	Fleet Operations S&A	'	Direct Other	Direct Other
	672810	4H41	National Spt Assets Center S&A	1	Direct Other	Direct Other
	672810	4H42	Fuel		Direct Other	Direct Other
	672810	4H4C	Fleet Operations - Florida	1	Direct Other	Direct Other
	672810	5B2Y	Network Design - NW	5	Direct Other	Direct Other
	672810	5BB0	Cust.Ops-NW-Pacific Cascade	5	Direct Other	Direct Other
	672810	5BB1	Cust.Ops-NW-PC-Beaverton/Coastal	5	Direct Other	Direct Other
	672810	5D2A	Infrastructure Support - TX/NM	5	Direct Other	Direct Other
	672810	5F2A	Infrastructure Support - North	5	Direct Other	Direct Other
	672810	5F41	Network Reliability Support North		Direct Other	Direct Other
	672810	5FA4	Cust.Ops - North - Indiana - Terre Haut		Direct Other	Direct Other
	672810	5FA6	Cust Ops RPC NO IN		Direct Other	Direct Other
	672810	5FB1	Cust.Ops-N-Ill-Bloomington		Direct Other	Direct Other
	672810	5GC2	Cust.Ops - Northeast - Michigan - South		Direct Other	Direct Other
	672810	5H41	Network Reliability Support Virginia		Direct Other	Direct Other
	672810	5HA0	Cust.Ops - Virginia - S&A		Direct Other	Direct Other
	672810	5HA1	Cust.Ops - Virginia - North Business		Direct Other	Direct Other
	672810	5J00	Region President S&A - Florida		Direct Other	Direct Other
	672810	5J20	GM Infrastructure Provisioning - Florida		Direct Other	Direct Other
	672810	5J2A	Infrastructure Support - Florida		Direct Other	Direct Other
	672810	5J2W	Project Management - FL		Direct Other	Direct Other
	672810	5J2Y	Network Design - FL		Direct Other	Direct Other
	672810	5J30	Service Center - S&A - Florida		Direct Other	Direct Other
	672810	5J31	Service Center - FAC - Florida		Direct Other	Direct Other
	672810	5J32	Service Center - SPAG - Florida		Direct Other	Direct Other
	672810	5J41	Network Reliability Support Florida		Direct Other	Direct Other
	672810	5J42	Network Reliability Prev Maint Florida		Direct Other	Direct Other
	672810	5JA0	Cust.Ops - Florida Inland S&A		Direct Other	Direct Other
	672810	5JA1	Cust.Ops - Tampa North FL		Direct Other	Direct Other
	672810	5JA2	Cust.Ops - Tampa Central FL		Direct Other	Direct Other
	672810	5JA3	Cust.Ops - Tampa East FL		Direct Other	Direct Other
	672810	5JA4	Cust.Ops - Lakeland FL		Direct Other	Direct Other
	672810	5JA5	Cust.Ops - Winter Haven FL		Direct Other	Direct Other
	672810	5JA6	Cust.Ops - Florida - Inland - Field Serv		Direct Other	Direct Other
	672810	5JA7	Cust.Ops - AMNO Inland FL		Direct Other	Direct Other

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Functional Cost Pool Assignment with Work Center to Pool Assignment

Attachment F

6728 Other General & Administrative

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
DirOth	672810	5JA8	Cust Ops AMNO CRCC FL		Direct Other	Direct Other
	672810	5JB0	Cust.Ops - Florida Coastal S&A		Direct Other	Direct Other
	672810	5JB1	Cust.Ops - St. Petersburg - FL		Direct Other	Direct Other
	672810	5JB2	Cust.Ops - Tarpon Springs - FL		Direct Other	Direct Other
	672810	5JB3	Cust.Ops - Clearwater - FL		Direct Other	Direct Other
	672810	5JB4	Cust.Ops - Bradenton - FL		Direct Other	Direct Other
	672810	5JB5	Cust.Ops - Sarasota - FL		Direct Other	Direct Other
	672810	5JB6	Cust.Ops-FL-Coast-Field Svcs		Direct Other	Direct Other
	672810	5JB7	Cust.Ops-AMNO Cstl FL		Direct Other	Direct Other
	672810	5JB8	Cust.Ops-AMNO SSMG FL		Direct Other	Direct Other
	672810	5S2W	South IP Poject Management (S&A)		Direct Other	Direct Other
	672810	5SA2	South SE AL Customer Operations (Demand)		Direct Other	Direct Other
	672810	5SA3	South SE SC Customer Operations (Demand)		Direct Other	Direct Other
	672810	5SA4	South SE NC BZT Customer Operations (Demand)		Direct Other	Direct Other
	672810	5SB2	South KY Central Customer Operations (Demand)		Direct Other	Direct Other
	672810	5SB3	South KY West Customer Operations (Demand)		Direct Other	Direct Other
	672810	620A	Centralized Services S&A		Direct Other	Direct Other
	672810	6230	CARE S&A		Direct Other	Direct Other
	672810	6231	Customer CARE Center - Sun Prairie		Direct Other	Direct Other
	672810	6232	Customer CARE Center - Tampa		Direct Other	Direct Other
	672810	6233	Customer CARE Center - Garland		Direct Other	Direct Other
	672810	6237	Customer CARE Center - LAC		Direct Other	Direct Other
	672810	6240	Business Response S&A		Direct Other	Direct Other
	672810	6241	Bus Response Provisioning - Ft. Wayne		Direct Other	Direct Other
	672810	6242	Business Response Provisioning - Florida		Direct Other	Direct Other
	672810	6245	Business Dispatch Center - CA		Direct Other	Direct Other
	672810	6246	Business Dispatch Center - Erie		Direct Other	Direct Other
	672810	6247	Business Dispatch Center - Florida		Direct Other	Direct Other
	672810	6248	Business Response Center - Florida		Direct Other	Direct Other
	672810	6249	Business Response Center - Erie		Direct Other	Direct Other
	672810	624A	Business Response Center - CA		Direct Other	Direct Other
	672810	624S	Bus Resp-Sys Sprt		Direct Other	Direct Other
	672810	6260	National Customer Support Center (NCSC)		Direct Other	Direct Other
	672810	6270	Call Center Management		Direct Other	Direct Other
	672810	630A	Network Ops Planning & Support (NOPS)		Direct Other	Direct Other
	672810	6310	NOPS Network Planning		Direct Other	Direct Other
	672810	6320	NOPS Service Assurance		Direct Other	Direct Other
	672810	6321	NOPS Service Assurance-OP-COPS		Direct Other	Direct Other
	672810	6330	NOPS Service Fulfillment		Direct Other	Direct Other
	672810	6332	NOPS - National Tables		Direct Other	Direct Other
	672810	6333	NOPS SE Srvc Inv		Direct Other	Direct Other
	672810	6336	NOPS SF SSCC Stf Spt		Direct Other	Direct Other
	672810	6337	NOPS SF WM Stf Spt		Direct Other	Direct Other
	672810	6338	NOPS SF RM Stf Spt		Direct Other	Direct Other
	672810	6339	NOPS SF R&I Spt		Direct Other	Direct Other
	672810	633A	NOPS SF Bill Spot		Direct Other	Direct Other
	672810	6338	NOPS SF Srvc Citizens		Direct Other	Direct Other
	672810	6340	NOPS Region Operations Support		Direct Other	Direct Other
	672810	6350	NOPS Customer Satisfaction & Ops Quality		Direct Other	Direct Other
	672810	6351	NOPS - National Customer Relations		Direct Other	Direct Other
	672810	6360	NOPS Standards & Technology Testing		Direct Other	Direct Other
	672810	6370	NOPS Network Design		Direct Other	Direct Other
	672810	6380	NOPS - Inventory Management		Direct Other	Direct Other
	672810	6390	NOPS Maint. Contracts		Direct Other	Direct Other

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Functional Cost Pool Assignment with Work Center to Pool Assignment

Attachment F

6728 Other General & Administrative

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment	
					Retail	Wholesale
DirOth	672810	63S7	DP Maintenance & Processing AWAS		Direct Other	Direct Other
	672810	6D06	DP Dev. & Enh. AAIS		Direct Other	Direct Other
	672810	AN00	Network Services-President		Direct Other	Direct Other
	672810	EG00	VP - Operations Process Planning		Direct Other	Direct Other
	672810	FG10	VP - Infrastructure Management		Direct Other	Direct Other
	672810	FG11	VP - Infrastructure Management		Direct Other	Direct Other
	672810	FGN0	VP Fin Ntwk Services		Direct Other	Direct Other
	672810	FGN3	BA-Region Operations		Direct Other	Direct Other
	672810	FGN4	BA-Centralized Operations		Direct Other	Direct Other
	672810	GG80	AVP - Enterprise Systems-Service Assurance		Direct Other	Direct Other
	672810	GGE0	AVP Ent Sys/NOCV		Direct Other	Direct Other
	672810	HP56	VP HR Network Svcs		Direct Other	Direct Other
	672810	RGN0	AVP - Network Services		Direct Other	Direct Other
	672820	5JB7	Cust.Ops-AMNO Cstl FL		Direct Other	Direct Other
	672830	FG11	VP - Infrastructure Management		Direct Other	Direct Other
	672840	FGN0	VP Fin Ntwk Services		Direct Other	Direct Other
	672840	FGN3	BA-Region Operations		Direct Other	Direct Other
	672850	5JA1	Cust.Ops - Tampa North FL		Direct Other	Direct Other
	672850	5JA2	Cust.Ops - Tampa Central FL		Direct Other	Direct Other
	672850	5JA3	Cust.Ops - Tampa East FL		Direct Other	Direct Other
	672850	5JA4	Cust.Ops - Lakeland FL		Direct Other	Direct Other
	672850	5JA5	Cust.Ops - Winter Haven FL		Direct Other	Direct Other
	672850	5JA6	Cust.Ops - Florida - Inland - Field Serv		Direct Other	Direct Other
	672850	5JA7	Cust.Ops - AMNO Inland FL		Direct Other	Direct Other
	672850	5JB1	Cust.Ops - St. Petersburg - FL		Direct Other	Direct Other
	672850	5JB2	Cust.Ops - Tarpon Springs - FL		Direct Other	Direct Other
	672850	5JB3	Cust.Ops - Clearwater - FL		Direct Other	Direct Other
	672850	5JB4	Cust.Ops - Bradenton - FL		Direct Other	Direct Other
	672850	5JB5	Cust.Ops - Sarasota - FL		Direct Other	Direct Other
	672850	5JB6	Cust.Ops-FL-Coast-Field Svcs		Direct Other	Direct Other
	672860	23P2	Network Engineering Manager - FL		Direct Other	Direct Other
	672860	4H40	Fleet Operations S&A		Direct Other	Direct Other
	672860	4H41	National Spt Assets Center S&A		Direct Other	Direct Other
	672860	4H4C	Fleet Operations - Florida		Direct Other	Direct Other
	672860	5J2A	Infrastructure Support - Florida		Direct Other	Direct Other
	672860	5J2W	Project Management - FL		Direct Other	Direct Other
	672860	5J2Y	Network Design - FL		Direct Other	Direct Other
	672860	5J30	Service Center - S&A - Florida		Direct Other	Direct Other
	672860	5J31	Service Center - FAC - Florida		Direct Other	Direct Other
	672860	5J32	Service Center - SPAG - Florida		Direct Other	Direct Other
	672860	5J41	Network Reliability Support Florida		Direct Other	Direct Other
	672860	5J42	Network Reliability Prev Maint Florida		Direct Other	Direct Other
	672860	5JA0	Cust.Ops - Florida Inland S&A		Direct Other	Direct Other
	672860	5JA1	Cust.Ops - Tampa North FL		Direct Other	Direct Other
	672860	5JA2	Cust.Ops - Tampa Central FL		Direct Other	Direct Other
	672860	5JA3	Cust.Ops - Tampa East FL		Direct Other	Direct Other
	672860	5JA4	Cust.Ops - Lakeland FL		Direct Other	Direct Other
	672860	5JA5	Cust.Ops - Winter Haven FL		Direct Other	Direct Other
	672860	5JA6	Cust.Ops - Florida - Inland - Field Serv		Direct Other	Direct Other
	672860	5JA7	Cust.Ops - AMNO Inland FL		Direct Other	Direct Other
	672860	5JA8	Cust Ops AMNO CRCC FL		Direct Other	Direct Other
	672860	5JB0	Cust.Ops - Florida Coastal S&A		Direct Other	Direct Other
	672860	5JB1	Cust.Ops - St. Petersburg - FL		Direct Other	Direct Other
	672860	5JB2	Cust.Ops - Tarpon Springs - FL		Direct Other	Direct Other

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Functional Cost Pool Assignment with Work Center to Pool Assignment

6728 Other General & Administrative

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
DirOth	672860	5JB3	Cust.Ops - Clearwater - FL		Direct Other	Direct Other
	672860	5JB4	Cust.Ops - Bradenton - FL		Direct Other	Direct Other
	672860	5JB5	Cust.Ops - Sarasota - FL		Direct Other	Direct Other
	672860	5JB6	Cust.Ops-FL-Coast-Field Svcs		Direct Other	Direct Other
	672860	5JB7	Cust.Ops-AMNO Cstl FL		Direct Other	Direct Other
	672860	5JB8	Cust.Ops-AMNO SSMG FL		Direct Other	Direct Other
	672860	620A	Centralized Services S&A		Direct Other	Direct Other
	672860	6231	Customer CARE Center - Sun Prairie		Direct Other	Direct Other
	672860	6232	Customer CARE Center - Tampa		Direct Other	Direct Other
	672860	6233	Customer CARE Center - Garland		Direct Other	Direct Other
	672860	6240	Business Response S&A		Direct Other	Direct Other
	672860	6242	Business Response Provisioning - Florida		Direct Other	Direct Other
	672860	6247	Business Dispatch Center - Florida		Direct Other	Direct Other
	672860	6248	Business Response Center - Florida		Direct Other	Direct Other
	672860	624A	Business Response Center - CA		Direct Other	Direct Other
	672860	624S	Bus Resp-Sys Sprt		Direct Other	Direct Other
	672860	6260	National Customer Support Center (NCSC)		Direct Other	Direct Other
	672860	6270	Call Center Management		Direct Other	Direct Other
	672860	630A	Network Ops Planning & Support (NOPS)		Direct Other	Direct Other
	672860	6310	NOPS Network Planning		Direct Other	Direct Other
	672860	6320	NOPS Service Assurance		Direct Other	Direct Other
	672860	6330	NOPS Service Fulfillment		Direct Other	Direct Other
	672860	6332	NOPS - National Tables		Direct Other	Direct Other
	672860	6333	NOPS SE Srvc Inv		Direct Other	Direct Other
	672860	6334	NOPS SF Srvc Act		Direct Other	Direct Other
	672860	6337	NOPS SF WM Stf Spt		Direct Other	Direct Other
	672860	6340	NOPS Region Operations Support		Direct Other	Direct Other
	672860	6350	NOPS Customer Satisfaction & Ops Quality		Direct Other	Direct Other
	672860	6351	NOPS - National Customer Relations		Direct Other	Direct Other
	672860	6360	NOPS Standards & Technology Testing		Direct Other	Direct Other
	672860	6370	NOPS Network Design		Direct Other	Direct Other
	672860	6380	NOPS - Inventory Management		Direct Other	Direct Other
	672860	6D06	DP Dev. & Enh. AAIS		Direct Other	Direct Other
	672860	9NBN	Employee Benefits-Ntwk Svcs-Factory		Direct Other	Direct Other
	672860	EG00	VP - Operations Process Planning		Direct Other	Direct Other
	672860	FG10	VP - Infrastructure Management		Direct Other	Direct Other
	672860	FG11	VP - Infrastructure Management		Direct Other	Direct Other
	672860	FGN0	VP Fin Ntwk Services		Direct Other	Direct Other
	672860	FGN3	BA-Region Operations		Direct Other	Direct Other
	672860	FGN4	BA-Centralized Operations		Direct Other	Direct Other
	672860	GG80	AVP - Enterprise Systems-Service Assurance		Direct Other	Direct Other
	672860	HP56	VP HR Network Svcs		Direct Other	Direct Other
	672860	HP5A	Network Svcs-CA		Direct Other	Direct Other
	672860	RGN0	AVP - Network Services		Direct Other	Direct Other
	672891	1D01	DP Dev. & Enh. - SORCES/SOLAR/CMSS		Direct Other	Direct Other
	672895	4H4C	Fleet Operations - Florida		Direct Other	Direct Other
	672895	5J20	GM Infrastructure Provisioning - Florida		Direct Other	Direct Other
	672895	5J2A	Infrastructure Support - Florida		Direct Other	Direct Other
	672895	5J2Y	Network Design - FL		Direct Other	Direct Other
	672895	5J30	Service Center - S&A - Florida		Direct Other	Direct Other
	672895	5J31	Service Center - FAC - Florida		Direct Other	Direct Other
	672895	5J32	Service Center - SPAG - Florida		Direct Other	Direct Other
	672895	5J42	Network Reliability Prev Maint Florida		Direct Other	Direct Other
	672895	5JA0	Cust.Ops - Florida Inland S&A		Direct Other	Direct Other

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6728 Other General & Administrative

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment	
					Retail	Wholesale
DirOth	672895	5JA1	Cust.Ops - Tampa North FL		Direct Other	Direct Other
	672895	5JA3	Cust.Ops - Tampa East FL		Direct Other	Direct Other
	672895	5JA8	Cust Ops AMNO CRCC FL		Direct Other	Direct Other
	672895	5JB0	Cust.Ops - Florida Coastal S&A		Direct Other	Direct Other
	672895	5JB1	Cust.Ops - St. Petersburg - FL		Direct Other	Direct Other
	672895	5JB2	Cust.Ops - Tarpon Springs - FL		Direct Other	Direct Other
	672895	5JB4	Cust.Ops - Bradenton - FL		Direct Other	Direct Other
	672895	5JB5	Cust.Ops - Sarasota - FL		Direct Other	Direct Other
	672895	5JB6	Cust.Ops-FL-Coast-Field Svcs		Direct Other	Direct Other
	672895	5JB7	Cust.Ops-AMNO Cstl FL		Direct Other	Direct Other
	672895	5JB8	Cust.Ops-AMNO SSMG FL		Direct Other	Direct Other
	672895	6240	Business Response S&A		Direct Other	Direct Other
	672895	6242	Business Response Provisioning - Florida		Direct Other	Direct Other
	672895	6260	National Customer Support Center (NCSC)		Direct Other	Direct Other
	672895	6270	Call Center Management		Direct Other	Direct Other
	672895	6330	NOPS Service Fulfillment		Direct Other	Direct Other
	672895	6332	NOPS - National Tables		Direct Other	Direct Other
	672895	6351	NOPS - National Customer Relations		Direct Other	Direct Other
	672895	6370	NOPS Network Design		Direct Other	Direct Other
	672895	6380	NOPS - Inventory Management		Direct Other	Direct Other
	672895	FGN0	VP Fin Ntwk Services		Direct Other	Direct Other
	672895	FGN3	BA-Region Operations		Direct Other	Direct Other
	672895	GG80	AVP - Enterprise Systems-Service Assurance		Direct Other	Direct Other
	672895	HP56	VP HR Network Svcs		Direct Other	Direct Other
			Wholesale **Sum For** Direct Other			
			Retail **Sum For** Direct Other			
B&C	672810	1100	Customer Contact Center - VP/GM		B & C	B & C
	672810	1103	Customer Contact Center - Support Staff		B & C	B & C
	672810	1116	Customer Contact Center - Tampa/Sarasota		B & C	B & C
	672810	1119	Customer Contact Center - Marion		B & C	B & C
	672810	1120	Customer Contact Centers - IT Costs		B & C	B & C
	672810	1220	National Customer Contact Support Center		B & C	B & C
	672810	1222	NCCSC-Wireless		B & C	B & C
	672810	1240	National Credit Management HQ		B & C	B & C
	672810	1241	National Credit Management Center		B & C	B & C
	672810	1260	Payment Agent Commissions		B & C	B & C
	672810	12C0	National Inbound Credit Center		B & C	B & C
	672810	1600	End User Billing S&A		B & C	B & C
	672810	1610	Database Administration Center (DBAC)		B & C	B & C
	672810	1620	Centralized Toll Investigation (CTI)		B & C	B & C
	672810	1631	Customer Billing - East		B & C	B & C
	672810	1640	Remittance Processing Services - S&A		B & C	B & C
	672810	1641	Remittance Processing Services - DFW		B & C	B & C
	672810	1642	Remittance Processing Services - Tampa		B & C	B & C
	672810	1643	Remittance Processing Services - West LA		B & C	B & C
	672810	1651	Bill Distribution Center - East		B & C	B & C
	672810	1670	National Billing Systems		B & C	B & C
	672810	2550	Business Ops & Billing (BOB) - S&A		B & C	B & C
	672810	2552	Business Ops & Billing (BOB) - Tampa		B & C	B & C
	672810	2554	BOB - Contract Management		B & C	B & C
	672810	2580	Business Ops & Billing (BOB)-Collections		B & C	B & C
	672810	3110	Wholesale Billing Operations (CBO) - S&A		B & C	B & C

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GTE Telphone Operations - Florida

Functional Cost Pool Assignment with Work Center to Pool Assignment

Attachment F

6728 Other General & Administrative

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
B&C	672810	3111	National Wholesale Settlements		B & C	B & C
	672810	3112	National LEC Settlements		B & C	B & C
	672810	3113	Wholesale Billing Operations (CBO) - CAB		B & C	B & C
	672810	3115	Wholesale Billing Operations (CBO) - Usa		B & C	B & C
	672810	3116	Wholesale Billing Operations (CBO) - Usa		B & C	B & C
	672810	3134	National Acess Customer Center (NACC) -		B & C	B & C
	672810	3144	National Acess Customer Center (NACC) -		B & C	B & C
	672810	3147	(NASSC) - Billing IPOC		B & C	B & C
	672810	3515	B&C Services		B & C	B & C
	672810	3624	National Sales - Billing & Collection		B & C	B & C
	672830	31S1	DP Maint & Proc. - UMS		B & C	B & C
	672850	1651	Bill Distribution Center - East		B & C	B & C
	672860	1100	Customer Contact Center - VP/GM		B & C	B & C
	672860	1116	Customer Contact Center - Tampa/Sarasota		B & C	B & C
	672860	1220	National Customer Contact Support Center		B & C	B & C
	672860	1222	NCCSC-Wireless		B & C	B & C
	672860	1240	National Credit Management HQ		B & C	B & C
	672860	1241	National Credit Management Center		B & C	B & C
	672860	12C0	National Inbound Credit Center		B & C	B & C
	672860	1600	End User Billing S&A		B & C	B & C
	672860	1610	Database Administration Center (DBAC)		B & C	B & C
	672860	1620	Centralized Toll Investigation (CTI)		B & C	B & C
	672860	1631	Customer Billing - East		B & C	B & C
	672860	1640	Remittance Processing Services - S&A		B & C	B & C
	672860	1641	Remittance Processing Services - DFW		B & C	B & C
	672860	1642	Remittance Processing Services - Tampa		B & C	B & C
	672860	1643	Remittance Processing Services - West LA		B & C	B & C
	672860	1651	Bill Distribution Center - East		B & C	B & C
	672860	1670	National Billing Systems		B & C	B & C
	672860	3111	National Wholesale Settlements		B & C	B & C
	672860	3112	National LEC Settlements		B & C	B & C
	672860	3113	Wholesale Billing Operations (CBO) - CAB		B & C	B & C
	672860	3115	Wholesale Billing Operations (CBO) - Usa		B & C	B & C
	672860	3116	Wholesale Billing Operations (CBO) - Usa		B & C	B & C
	672860	3134	National Acess Customer Center (NACC) -		B & C	B & C
	672860	3144	National Acess Customer Center (NACC) -		B & C	B & C
	672860	3147	(NASSC) - Billing IPOC		B & C	B & C
	672860	3624	National Sales - Billing & Collection		B & C	B & C
	672895	1100	Customer Contact Center - VP/GM		B & C	B & C
	672895	1241	National Credit Management Center		B & C	B & C
	672895	1620	Centralized Toll Investigation (CTI)		B & C	B & C
	672895	1643	Remittance Processing Services - West LA		B & C	B & C
	672895	1670	National Billing Systems		B & C	B & C
			Wholesale Sum For B & C			
			Retail Sum For B & C			
Oper	672810	6220	Operator Services S&A		Operator	Operator
	672810	6224	Operator Services - Lexington		Operator	Operator
	672810	6227	Operator Services - Language Asst/Marine		Operator	Operator
	672810	622D	California DA/FNPA		Operator	Operator
	672860	6220	Operator Services S&A		Operator	Operator
	672860	6224	Operator Services - Lexington		Operator	Operator
	672860	6227	Operator Services - Language Asst/Marine		Operator	Operator

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GTE Telphone Operations - Florida

Functional Cost Pool Assignment with Work Center to Pool Assignment

Attachment F

6728 Other General & Administrative

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Oper	672895	6220	Operator Services S&A		Operator	Operator
	Wholesale Sum For Operator					
	Retail Sum For Operator					
Pubcom	672810	1400	PubCom DP		Pubcom	Pubcom
	672810	1410	PubCom Bus Plan & Dev		Pubcom	Pubcom
	672810	1420	PubCom Region Operations S&A		Pubcom	Pubcom
	672810	1430	PubCom Customer Service Center		Pubcom	Pubcom
	672810	1432	Industry Services - TAC		Pubcom	Pubcom
	672810	1433	Industry Svc - Service Bureau		Pubcom	Pubcom
	672810	1434	Industry Svc IPP Sales		Pubcom	Pubcom
	672810	1436	Industry Svc NPCC Reps		Pubcom	Pubcom
	672810	1440	PubCom Coin Services National Sales		Pubcom	Pubcom
	672810	1441	PubCom Sales East		Pubcom	Pubcom
	672810	1443	PubCom Sales Market		Pubcom	Pubcom
	672810	1446	PubCom Sales - RFP		Pubcom	Pubcom
	672810	1460	Paging HQ S&A		Pubcom	Pubcom
	672810	1461	Paging NTL Sale S&A		Pubcom	Pubcom
	672810	1462	Paging Systems		Pubcom	Pubcom
	672810	1464	California WSC		Pubcom	Pubcom
	672810	1465	Florida WSC		Pubcom	Pubcom
	672810	1490	SmartCard		Pubcom	Pubcom
	672810	1491	SmartCard - VAST		Pubcom	Pubcom
	672810	1492	SmartCard - Smart College		Pubcom	Pubcom
	672810	14A1	PubCom Reg.Ops-Tampa		Pubcom	Pubcom
	672810	14A2	Operations Center Tampa		Pubcom	Pubcom
	672810	14A3	PubCom Reg.Ops-Equip & Admin - Tampa		Pubcom	Pubcom
	672810	14B2	Operations Center - TQA		Pubcom	Pubcom
	672830	1430	PubCom Customer Service Center		Pubcom	Pubcom
	672830	14A2	Operations Center Tampa		Pubcom	Pubcom
	672860	1420	PubCom Region Operations S&A		Pubcom	Pubcom
	672860	1430	PubCom Customer Service Center		Pubcom	Pubcom
	672860	1460	Paging HQ S&A		Pubcom	Pubcom
	672860	1462	Paging Systems		Pubcom	Pubcom
	672860	1465	Florida WSC		Pubcom	Pubcom
	672860	1491	SmartCard - VAST		Pubcom	Pubcom
	672860	14A1	PubCom Reg.Ops-Tampa		Pubcom	Pubcom
	672860	14A3	PubCom Reg.Ops-Equip & Admin - Tampa		Pubcom	Pubcom
	672895	1400	PubCom DP		Pubcom	Pubcom
	672895	1430	PubCom Customer Service Center		Pubcom	Pubcom
	672895	1462	Paging Systems		Pubcom	Pubcom
	Wholesale Sum For Pubcom					
	Retail Sum For Pubcom					
Consumer	672810	1000	Retail President		Consumer	CXR
	672810	1200	National Center Operations S&A		Consumer	CXR
	672810	1210	Cons Direct Marketing - S&A		Consumer	CXR
	672810	1211	Cons Direct Marketing - TMA Commissions		Consumer	CXR
	672810	1243	Credit Verification Center		Consumer	CXR
	672810	1250	National Order Referral Entry Center		Consumer	CXR
	672810	1260	National Customer Quality Assurance Ctr		Consumer	CXR
	672810	12A0	Special Needs Center		Consumer	CXR

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Functional Cost Pool Assignment with Work Center to Pool Assignment

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6728 Other General & Administrative

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment	
					Retail	Wholesale
Consumer	672810	12A1	Universal Lifeline Service		Consumer	CXR
	672810	12A2	Service for Disabled		Consumer	CXR
	672810	12A3	Service for Deaf		Consumer	CXR
	672810	12B1	PS Fulfillment - Director and Staff		Consumer	CXR
	672810	1300	PM General Manager		Consumer	CXR
	672810	1520	Prod. Mgmt. Mkt. Management		Consumer	CXR
	672810	1530	Prod. Mgmt. New Prod. Dev.		Consumer	CXR
	672810	1535	Prod Mgmt Market Response		Consumer	CXR
	672810	1540	Prod. Mgmt. Value Added Svcs.		Consumer	CXR
	672810	1550	Prod. Mgmt. Value Added Svcs.		Consumer	CXR
	672810	1552	Prod Mgmt LinkIN		Consumer	CXR
	672810	1590	BTL Material		Consumer	CXR
	672810	1A00	PM OPS GSM		Consumer	CXR
	672810	1A40	Phone Mart S&A - RSM South		Consumer	CXR
	672810	1A4G	PM Dothan		Consumer	CXR
	672810	1A4P	PM Campbellsville		Consumer	CXR
	672810	1A5F	PM Palm Desert		Consumer	CXR
	672810	1A7D	PM Mililani		Consumer	CXR
	672810	1A80	Phone Mart S&A - RSM Florida Inland		Consumer	CXR
	672810	1A8A	PM Brandon		Consumer	CXR
	672810	1A8B	PM Northdale		Consumer	CXR
	672810	1A8C	PM Lakeland Square		Consumer	CXR
	672810	1A8D	PM Tampa Main		Consumer	CXR
	672810	1A8E	PM University		Consumer	CXR
	672810	1A8F	PM Winterhaven		Consumer	CXR
	672810	1A8G	PM Palma Ceia		Consumer	CXR
	672810	1A8H	PM West Tampa		Consumer	CXR
	672810	1A8I	PM Plant City		Consumer	CXR
	672810	1A8J	PM Lakeland Main		Consumer	CXR
	672810	1A8K	PM Lake Wales		Consumer	CXR
	672810	1A8L	PM Carrollwood		Consumer	CXR
	672810	1A8M	PM Town & Country		Consumer	CXR
	672810	1A90	Phone Mart S&A - RSM Florida Coastal		Consumer	CXR
	672810	1A9A	PM Bradenton		Consumer	CXR
	672810	1A9B	PM Sarasota Main		Consumer	CXR
	672810	1A9C	PM Clearwater		Consumer	CXR
	672810	1A9D	PM Countryside		Consumer	CXR
	672810	1A9E	PM Port Richey		Consumer	CXR
	672810	1A9F	PM Tyrone		Consumer	CXR
	672810	1A9G	PM Pinellas		Consumer	CXR
	672810	1A9H	PM Sarasota		Consumer	CXR
	672810	1A9I	PM St Pete Main		Consumer	CXR
	672810	1A9J	PM Largo		Consumer	CXR
	672810	1A9K	PM Venice		Consumer	CXR
	672810	FGN1	BA-Retail Markets		Consumer	CXR
	672810	Y110	Consumer Marketing		Consumer	CXR
	672860	1000	Retail President		Consumer	CXR
	672860	1200	National Center Operations S&A		Consumer	CXR
	672860	1210	Cons Direct Marketing - S&A		Consumer	CXR
	672860	1250	National Order Referral Entry Center		Consumer	CXR
	672860	1260	National Customer Quality Assurance Ctr		Consumer	CXR
	672860	12A0	Special Needs Center		Consumer	CXR
	672860	12A1	Universal Lifeline Service		Consumer	CXR
	672860	12A2	Service for Disabled		Consumer	CXR

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Functional Cost Pool Assignment with Work Center to Pool Assignment

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6728 Other General & Administrative

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment	
					Retail	Wholesale
Consumer	672860	12B1	PS Fulfillment - Director and Staff		Consumer	CXR
	672860	1300	PM General Manager		Consumer	CXR
	672860	1500	Consumer Prod Mgmt		Consumer	CXR
	672860	1530	Prod. Mgmt. New Prod. Dev.		Consumer	CXR
	672860	1535	Prod Mgmt Market Response		Consumer	CXR
	672860	1540	Prod. Mgmt. Value Added Svcs.		Consumer	CXR
	672860	1550	Prod. Mgmt. Value Added Svcs.		Consumer	CXR
	672860	1552	Prod Mgmt LinkIN		Consumer	CXR
	672860	1A9D	PM Countryside		Consumer	CXR
	672860	1A9H	PM Sarasota		Consumer	CXR
	672860	9NBR	Employee Benefits-Ntwk Svcs-Retail		Consumer	CXR
	672860	FGN1	BA-Retail Markets		Consumer	CXR
	672895	1000	Retail President		Consumer	CXR
	672895	1250	National Order Referral Entry Center		Consumer	CXR
	672895	12A2	Service for Disabled		Consumer	CXR
	672895	1A8G	PM Palma Ceia		Consumer	CXR
	672895	1A9I	PM St Pete Main		Consumer	CXR
	672895	FGN1	BA-Retail Markets		Consumer	CXR
	Wholesale Sum For CXR					
	Retail Sum For Consumer					
Business	672800	2D00	DP Development & Enhancement - Business		Business	CXR
	672800	2D02	DP Development & Enhancement - Other		Business	CXR
	672810	2000	Field Sales VPGM		Business	CXR
	672810	200A	ABAM Development		Business	CXR
	672810	2030	Business BTL COGS		Business	CXR
	672810	210A	Small Business S&A		Business	CXR
	672810	2113	Business Sales Center - Tampa		Business	CXR
	672810	211A	Business Sales Center S&A		Business	CXR
	672810	2120	Complementary Sales S&A		Business	CXR
	672810	2121	Complementary Sales Support S&A		Business	CXR
	672810	2122	Complementary Sales - Order Entry		Business	CXR
	672810	221A	Sales - RSM		Business	CXR
	672810	2302	Branch S&A - Tampa		Business	CXR
	672810	230A	Branch S&A - East		Business	CXR
	672810	2312	Branch Sales - Tampa		Business	CXR
	672810	2322	Branch Contact Center - Tampa		Business	CXR
	672810	2330	Market Response - East		Business	CXR
	672810	2352	Branch Sales Eng. - Tampa		Business	CXR
	672810	23A2	Branch Manager - FL		Business	CXR
	672810	23B2	Program Management - FL		Business	CXR
	672810	23C2	CSAs - FL		Business	CXR
	672810	23E2	RSM SO #1 FL		Business	CXR
	672810	23F2	RSM SO #2 FL		Business	CXR
	672810	23F3	RSM SO #2 SO		Business	CXR
	672810	23G2	RSM SO #3 FL		Business	CXR
	672810	23G3	RSM SO #3 SO		Business	CXR
	672810	23H2	RSM SO #4 FL		Business	CXR
	672810	23J2	RSM SO #5 FL		Business	CXR
	672810	23K2	RSM SO #6 FL		Business	CXR
	672810	23L1	Branch Sales Engineering Manager - TX		Business	CXR
	672810	23L2	Branch Sales Engineering Manager - FL		Business	CXR
	672810	240A	National Accounts		Business	CXR

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Functional Cost Pool Assignment with Work Center to Pool Assignment

Attachment F

6728 Other General & Administrative

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment	
					Retail	Wholesale
Business	672810	2410	Premium Contact Center		Business	CXR
	672810	2420	Technology Solution Center		Business	CXR
	672810	250A	Business Sales Operations		Business	CXR
	672810	2510	Business Sales Ops-Program Integration		Business	CXR
	672810	2520	Business Sales Ops-System Support		Business	CXR
	672810	2540	Business Sales Ops-Sales Automation		Business	CXR
	672810	2553	Premium Contact Center - GTE Place		Business	CXR
	672810	2572	Maint Contracts Sales (M3C) - Tampa		Business	CXR
	672810	2700	Business Product Mgmt		Business	CXR
	672810	2730	Business Product Mgmt - Data		Business	CXR
	672810	2740	Business Product Mgmt - Voice		Business	CXR
	672810	2750	Business Product Mgmt - Tec/Mkt		Business	CXR
	672810	2760	Business Product Mgmt - Market Expansion		Business	CXR
	672810	2A33	Market Development - FL/SO		Business	CXR
	672810	2A37	Market Development - HI		Business	CXR
	672810	5073	Alaska		Business	CXR
	672810	8320	Channel Management		Business	CXR
	672810	DG70	AVP - Complex Systems		Business	CXR
	672810	DG82	Business Advertising		Business	CXR
	672810	DG90	AVP - Channel Strategy		Business	CXR
	672810	DGN0	AVP - Marketing Comm ILEC		Business	CXR
	672810	DGT0	VP National Marketing Programs		Business	CXR
	672810	S120	GM - Branch East - DC/VA/WV		Business	CXR
	672810	S210	GM - Branch West - WA/OR/ID		Business	CXR
	672810	S500	VP/GM - Branch South		Business	CXR
	672810	S530	GM - Branch South - TN/NC/KY		Business	CXR
	672810	S600	National Accounts		Business	CXR
	672810	S610	National Sales		Business	CXR
	672810	S620	Market Response		Business	CXR
	672810	S800	Strategic Sales		Business	CXR
	672810	T100	Direct Sales		Business	CXR
	672810	T400	Bus Channel Mgmt & Sales Support		Business	CXR
	672810	T410	Channel Support		Business	CXR
	672810	T430	Channel Mgmt		Business	CXR
	672810	V950	Gnl Mgmt-Ad Sales		Business	CXR
	672810	Y330	CPE Product Mgmt		Business	CXR
	672810	YS12	Billing-Lg Business		Business	CXR
	672860	2000	Field Sales VPGM		Business	CXR
	672860	200D	Market Expansion		Business	CXR
	672860	210A	Small Business S&A		Business	CXR
	672860	2113	Business Sales Center - Tampa		Business	CXR
	672860	211A	Business Sales Center S&A		Business	CXR
	672860	2121	Complementary Sales Support S&A		Business	CXR
	672860	2122	Complementary Sales - Order Entry		Business	CXR
	672860	2123	Complementary Sales - Agent Commissions		Business	CXR
	672860	2322	Branch Contact Center - Tampa		Business	CXR
	672860	2330	Market Response - East		Business	CXR
	672860	23A2	Branch Manager - FL		Business	CXR
	672860	2410	Premium Contact Center		Business	CXR
	672860	2510	Business Sales Ops-Program Integration		Business	CXR
	672860	2553	Premium Contact Center - GTE Place		Business	CXR
	672860	2730	Business Product Mgmt - Data		Business	CXR
	672860	2740	Business Product Mgmt - Voice		Business	CXR
	672860	2750	Business Product Mgmt - Tec/Mkt		Business	CXR

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Functional Cost Pool Assignment with Work Center to Pool Assignment

Attachment F

6728 Other General & Administrative

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Business	672860	2760	Business Product Mgmt - Market Expansion		Business	CXR
	672860	2A33	Market Development - FL/SO		Business	CXR
	672860	DG70	AVP - Complex Systems		Business	CXR
	672891	2D00	DP Development & Enhancement - Business		Business	CXR
	672895	2113	Business Sales Center - Tampa		Business	CXR
	672895	2121	Complementary Sales Support S&A		Business	CXR
	672895	2122	Complementary Sales - Order Entry		Business	CXR
	672895	23G2	RSM SO #3 FL		Business	CXR
	672895	2730	Business Product Mgmt - Data		Business	CXR
	672895	2A33	Market Development - FL/SO		Business	CXR
			Wholesale **Sum For CXR**			
			Retail **Sum For Business**			
CXR	672800	31S6	DP Maint & Proc. - SS/EQUAL ACCESS		CXR	CXR
	672800	3D04	DP Dev. & Enh.-ACGS		CXR	CXR
	672800	3D07	DP Dev. & Enh.-SS		CXR	CXR
	672800	3D08	DP Dev. & Enh.-1+Intralata		CXR	CXR
	672800	3D16	D&E OMT		CXR	CXR
	672810	3102	LEC to LEC Program Funding		CXR	CXR
	672810	3103	C E C Program Funding		CXR	CXR
	672810	3120	Deactivated 1998		CXR	CXR
	672810	3130	NACC/NOMC S&A		CXR	CXR
	672810	3131	National Acess Customer Center (NACC)		CXR	CXR
	672810	3132	National Acess Customer Center (NACC) -		CXR	CXR
	672810	3133	National Acess Customer Center (NACC) -		CXR	CXR
	672810	3135	Wholesale Operations UAS Support		CXR	CXR
	672810	3136	NACC		CXR	CXR
	672810	3140	NACC/NASSC S&A		CXR	CXR
	672810	3141	National Acess Customer Center (NACC) -		CXR	CXR
	672810	3142	(NACC) - LEC/ALEC (Intralata)		CXR	CXR
	672810	3143	Wholesale Operations Internet		CXR	CXR
	672810	3145	Wholesale Operations Planning		CXR	CXR
	672810	3146	National Access Subscription Services (N		CXR	CXR
	672810	3150	OMT S&A		CXR	CXR
	672810	3151	NOMC-Ft Wayne		CXR	CXR
	672810	3152	NOMC - Site C		CXR	CXR
	672810	3153	NOMC-Durham		CXR	CXR
	672810	315A	NOMC Quality Support		CXR	CXR
	672810	315B	NOMC Staff Support		CXR	CXR
	672810	315C	NOMC Systems Support		CXR	CXR
	672810	315D	Wholesale Operations-Product Standardization		CXR	CXR
	672810	3500	AVP Wholesale Markets Product Mgmt		CXR	CXR
	672810	3510	Dir Product & Mkt Mgmt Advanced Svcs		CXR	CXR
	672810	3516	Emerging Markets		CXR	CXR
	672810	3520	Dir Product & Mkt Mgmt Access Services		CXR	CXR
	672810	3521	Interconnection		CXR	CXR
	672810	3530	Dir Product&Mkt Mgmt Resale & Exchange		CXR	CXR
	672810	3541	Cyberpop		CXR	CXR
	672810	3550	Dir Services Development Wholesale Mkts		CXR	CXR
	672810	3560	Dir Product Support and Perf Mgmt		CXR	CXR
	672810	3570	Dir Contract Development&Rev Planning		CXR	CXR
	672810	3580	Grp Mgr Quality Process Initiatives&Spt		CXR	CXR
	672810	3590	Grp Mgr Process Design and Implementatio		CXR	CXR

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GTE Telphone Operations - Florida

Functional Cost Pool Assignment with Work Center to Pool Assignment

Attachment F

6728 Other General & Administrative

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment	
					Retail	Wholesale
CXR	672810	3611	National Sales - AT&T		CXR	CXR
	672810	3614	Director-National Sales Local Service P		CXR	CXR
	672810	3620	Director-Sprint/NCC/Wireless/Billing		CXR	CXR
	672810	3621	National Sales - NCC		CXR	CXR
	672810	3622	National Sales - Wireless		CXR	CXR
	672810	3625	National Sales - Internet		CXR	CXR
	672810	3630	Manager Region Sales-Tampa		CXR	CXR
	672810	3700	AVP WM Interconnection		CXR	CXR
	672810	3710	Director Contract Compliance		CXR	CXR
	672810	3720	Director Contract Negotiations		CXR	CXR
	672810	3730	Director OMT Implementation		CXR	CXR
	672810	3740	Director Industry Management		CXR	CXR
	672810	3750	Director - PMO		CXR	CXR
	672810	3801	Local Resale Charges		CXR	CXR
	672810	3803	Mutual Comp/Land-Mobile Termination Fees		CXR	CXR
	672810	8360	SS7-Operations		CXR	CXR
	672810	FGN2	BA-Wholesale Mkts		CXR	CXR
	672830	3151	NOMC-Ft. Wayne		CXR	CXR
	672860	3100	Wholesale Operations, Ordering & Billing		CXR	CXR
	672860	3120	Deactivated 1998		CXR	CXR
	672860	3130	NACC/NOMC S&A		CXR	CXR
	672860	3131	National Acess Customer Center (NACC)		CXR	CXR
	672860	3132	National Acess Customer Center (NACC) -		CXR	CXR
	672860	3133	National Acess Customer Center (NACC) -		CXR	CXR
	672860	3135	Wholesale Operations UAS Support		CXR	CXR
	672860	3136	NACC		CXR	CXR
	672860	3140	NACC/NASSC S&A		CXR	CXR
	672860	3141	National Acess Customer Center (NACC) -		CXR	CXR
	672860	3142	(NACC) - LEC/ALEC (Intralata)		CXR	CXR
	672860	3143	Wholesale Operations Internet		CXR	CXR
	672860	3145	Wholesale Operations Planning		CXR	CXR
	672860	3146	National Access Subscription Services (N		CXR	CXR
	672860	3148	W.O. Production Specialist		CXR	CXR
	672860	3150	OMT S&A		CXR	CXR
	672860	3151	NOMC-Ft. Wayne		CXR	CXR
	672860	3153	NOMC-Durham		CXR	CXR
	672860	315A	NOMC Quality Support		CXR	CXR
	672860	315B	NOMC Staff Support		CXR	CXR
	672860	315C	NOMC Systems Support		CXR	CXR
	672860	3500	AVP Wholesale Markets Product Mgmt		CXR	CXR
	672860	3510	Dir Product & Mkt Mgmt Advanced Svcs		CXR	CXR
	672860	3520	Dir Product & Mkt Mgmt Access Services		CXR	CXR
	672860	3550	Dir Services Development Wholesale Mkts		CXR	CXR
	672860	3560	Dir Product Support and Perf Mgmt		CXR	CXR
	672860	3614	Director-National Sales Local Service P		CXR	CXR
	672860	3620	Director-Sprint/NCC/Wireless/Billing		CXR	CXR
	672860	3621	National Sales - NCC		CXR	CXR
	672860	3625	National Sales - Internet		CXR	CXR
	672860	3630	Manager Region Sales-Tampa		CXR	CXR
	672860	3700	AVP WM Interconnection		CXR	CXR
	672860	3710	Director Contract Compliance		CXR	CXR
	672860	3720	Director Contract Negotiations		CXR	CXR
	672860	3730	Director OMT Implementation		CXR	CXR
	672860	9NBW	Employee Benefits-Ntwk Svcs-Wholesale		CXR	CXR

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Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
CXR	672860	FGN2	BA-Wholesale Mkts		CXR	CXR
	672891	3101	Intralata 1+ Costs (Joint)		CXR	CXR
	672891	31S6	DP Maint & Proc. - SS/EQUAL ACCESS		CXR	CXR
	672891	31SC	WM-Other-Product Mgmt COPS		CXR	CXR
	672891	3516	Emerging Markets		CXR	CXR
	672891	3D07	DP Dev. & Enh.-SS		CXR	CXR
	672891	3D08	DP Dev. & Enh.-1+Intralata		CXR	CXR
	672891	3D16	D&E OMT		CXR	CXR
	672895	3142	(NACC) - LEC/ALEC (Intralata)		CXR	CXR
	672895	3153	NOMC-Durham		CXR	CXR
	Wholesale	**Sum For**	CXR			
	Retail	**Sum For**	CXR			
Common	672800	3D17	D&E Local Number Portability		Common	Common
	672800	Norma	Normalization Entry		Common	Common
	672800	U000	Pres GTECC General Markets		Common	Common
	672800	ZC10	CCA-Fiduciary		Common	Common
	672800	ZCCA	Common Cost Allocations-Charge		Common	Common
	672800	ZCCD	CCA-Charge Direct		Common	Common
	672800	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	672800	ZFTP	Overhead/Return Components-Direct		Common	Common
	672810	1230	National Directory Center		Common	Common
	672810	1700	Retail Markets Wireless		Common	Common
	672810	23N2	Data Engineering Manager - FL		Common	Common
	672810	23N3	Data Engineering Manager - SO		Common	Common
	672810	3540	Dir Product&Mkt Mgmt Data Infrastructure		Common	Common
	672810	4A00	Supply - VP/GM		Common	Common
	672810	4E12	Whse S&A-Telco		Common	Common
	672810	4E24	Whse Florida-Telco		Common	Common
	672810	4E28	Whse Hawaii-Telco		Common	Common
	672810	4G03	Metrology - Telco		Common	Common
	672810	4H00	Support Assets - S & A		Common	Common
	672810	4H10	Building Services S&A-East Zone		Common	Common
	672810	4H13	Building Services - Tampa		Common	Common
	672810	4H30	Building Services S&A-National		Common	Common
	672810	4H31	Building Services - HQ		Common	Common
	672810	4H32	Building Services-HQ Project Mgt		Common	Common
	672810	4H50	General Manager - Strategic Services		Common	Common
	672810	4H52	Strat Svcs-Office Rearrange & Repairs		Common	Common
	672810	500A	Region Operations HQ		Common	Common
	672810	6010	Associate Development Program		Common	Common
	672810	6020	Maint. and Obligatory Capital		Common	Common
	672810	9CBG	Other		Common	Common
	672810	9G99	Integrator-Other		Common	Common
	672810	9GBG	Employee Benefits-Integrator-G&A		Common	Common
	672810	9N99	Network Services-Other		Common	Common
	672810	9NBG	Employee Benefits-Ntwk Svcs-G&A		Common	Common
	672810	9P99	Service Corp II-Other		Common	Common
	672810	9PBG	Employee Benefits - Serv. Corp II		Common	Common
	672810	AG00	President - Bus. Dev. & Integration		Common	Common
	672810	AG11	Convergence - PMO		Common	Common
	672810	AG12	Convergence - Startup Costs		Common	Common
	672810	AG30	VP-Diversity Marketing & Management		Common	Common

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Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Common	672810	AG40	VP - Industry Affairs		Common	Common
	672810	AG50	VP-Transition Office		Common	Common
	672810	BV00	International Vantage/Telops		Common	Common
	672810	CP10	Corporate President		Common	Common
	672810	CP11	CLA Awards		Common	Common
	672810	CP12	Exec. VP Cust. Seg./OOC Consult.		Common	Common
	672810	DG00	VP - Domestic Marketing		Common	Common
	672810	DG10	AVP - Marketing Information Management		Common	Common
	672810	DG12	Outbound Cust Contact		Common	Common
	672810	DG20	AVP - Market Strategy		Common	Common
	672810	DG40	AVP - Event Marketing		Common	Common
	672810	DG41	Customer Events and Sponsorships		Common	Common
	672810	DG42	Sales Incentives		Common	Common
	672810	DG45	Technology Solutions Center		Common	Common
	672810	DG50	AVP - Product Strategy		Common	Common
	672810	DGD2	Marketing DP/Maintenance & Processing		Common	Common
	672810	FG00	Senior VP Finance & Planning		Common	Common
	672810	FG20	VP - Strategy & Technology Planning		Common	Common
	672810	FG21	AVP - Technical Business Planning		Common	Common
	672810	FG22	AVP - Financial Planning		Common	Common
	672810	FG23	AVP - Strategic Planning		Common	Common
	672810	FG24	AVP - Internetworking Strategic Planning		Common	Common
	672810	FG25	AVP - GISP PMO		Common	Common
	672810	FG2C	Dir-Industry Standards		Common	Common
	672810	FG30	VP-Strategic Planning & Business Developme		Common	Common
	672810	FG31	AVP - Business Ventures		Common	Common
	672810	FG32	AVP - Business Development		Common	Common
	672810	FG34	AVP Strategic Alliances		Common	Common
	672810	FG40	VP - Business Analysis		Common	Common
	672810	FG41	BA-Integration & Consolodation		Common	Common
	672810	FG42	BA-GTEDS		Common	Common
	672810	FG43	BA-Marketing & Integratin		Common	Common
	672810	FG44	BA-Business Development		Common	Common
	672810	FG46	BA-Performance Measures		Common	Common
	672810	FG47	BA-Process Management & Planning		Common	Common
	672810	FGR0	VP - Information Services		Common	Common
	672810	FP00	Corp Controller		Common	Common
	672810	FP01	Treasury - Bank Fees		Common	Common
	672810	FP40	Asst Contr-Corp Operations		Common	Common
	672810	FP60	Asst Contr-Regulated Operations		Common	Common
	672810	FP61	Compliance		Common	Common
	672810	FP62	Assst Accounting		Common	Common
	672810	FP70	Asst. Contr-Consolidated Rptg/Analysis		Common	Common
	672810	FPT0	Corp Tax Dept		Common	Common
	672810	GG00	VP - Information Technology		Common	Common
	672810	GG10	VP/GM - IT Services		Common	Common
	672810	GG20	VP/GM - Commercial Services		Common	Common
	672810	GG40	AVP - Total Management Process Admin.		Common	Common
	672810	GGG9	GTEDS Headcount		Common	Common
	672810	HP00	Human Resources		Common	Common
	672810	HP10	VP-Workforce Effectivness		Common	Common
	672810	HP11	AVP-Executive Staffing & Development		Common	Common
	672810	HP12	AVP-Executive Incentive Compensation		Common	Common
	672810	HP13	AVP-Benefit & Empl Rel. Ping.		Common	Common

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Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment	
					Retail	Wholesale
Common	672810	HP14	Dir-Empl. Pay & Job Design		Common	Common
	672810	HP15	AVP-Organization Effectiveness		Common	Common
	672810	HP20	VP-Labor Relations		Common	Common
	672810	HP21	Dir-Labor Relations Plng.		Common	Common
	672810	HP23	AVP-Labor Relations Operations		Common	Common
	672810	HP31	Dir-Employee Services		Common	Common
	672810	HP32	AVP- Compensation & Benefits Serv.		Common	Common
	672810	HP33	HROC Program Office		Common	Common
	672810	HP34	AVP-Staffing Services		Common	Common
	672810	HP35	Dir-Employee Relations		Common	Common
	672810	HP50	VP-Human Resources-Nat'l		Common	Common
	672810	HP51	VP-HR/Technology & Systems		Common	Common
	672810	HP52	VP-HR/Internetworking		Common	Common
	672810	HP54	VP-HR/Bus. Dev. & Intg.		Common	Common
	672810	HP61	AVP Center for Instruction		Common	Common
	672810	HP62	Dir Pricing & Perfor		Common	Common
	672810	HP63	AVP Ctr for Dsgn/ALS		Common	Common
	672810	HP72	Dir Exec Tranportation		Common	Common
	672810	HP73	AVP-HR Technology & Information		Common	Common
	672810	HP74	AVP-Safety, Health, & Environment		Common	Common
	672810	HP75	Dir-Enterprise Services		Common	Common
	672810	HP7C	Aircraft-Citation 650-0212		Common	Common
	672810	HP7D	Aircraft-Citation 560-0091		Common	Common
	672810	HP7S	Inactive Records Consol		Common	Common
	672810	HPC1	Service Awards		Common	Common
	672810	HPC7	Paper & Forms		Common	Common
	672810	HPCA	Environmental Compliance		Common	Common
	672810	HPCB	Damage & Claims		Common	Common
	672810	HPD2	DP Maint & Processing HR Systems		Common	Common
	672810	HPS1	Security DP D&E		Common	Common
	672810	HPS2	Investigative Services		Common	Common
	672810	HPS3	Legal Compliance		Common	Common
	672810	HPS4	Information Security		Common	Common
	672810	HPS6	Ntwk Fraud Supression		Common	Common
	672810	LP40	VP-Deputy Gen Counsel		Common	Common
	672810	LP50	Legal-AVP-BD&I		Common	Common
	672810	LP84	Legal-Tampa Office		Common	Common
	672810	PP10	HQ VP Public Affairs		Common	Common
	672810	PP11	HQ External Communicatns		Common	Common
	672810	PP12	PA-Internal Communications		Common	Common
	672810	PP14	PA-AVP-Integration		Common	Common
	672810	PP16	PA-Customer Communications		Common	Common
	672810	PPL1	Region PA Director - Florida		Common	Common
	672810	RG00	VP - Regulatory		Common	Common
	672810	RG05	AVP-Regulatory Planning		Common	Common
	672810	RG10	AVP - Policies		Common	Common
	672810	RG11	Dir. Issue Int/Plan/Strategy		Common	Common
	672810	RG12	Dir. Regulatory Issues(State)		Common	Common
	672810	RG13	Dir. Regulatory Issues(Federal)		Common	Common
	672810	RG15	Dir. Policy Integration & Planning		Common	Common
	672810	RG20	AVP - Regulatory Compliance		Common	Common
	672810	RG21	Dir. USF Implementation Administration		Common	Common
	672810	RG22	Dir. Regulatory Compliance		Common	Common
	672810	RG23	Dir. Business Affiliate Compliance		Common	Common

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Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment	
					Retail	Wholesale
Common	672810	RG24	Dir Regulatory Surcharge Administration		Common	Common
	672810	RG31	Dir-Cost Study Prod.		Common	Common
	672810	RG32	Dir-Cost Model Programs		Common	Common
	672810	RG33	Dir. USF PMO		Common	Common
	672810	RG34	Dir-Cost Production		Common	Common
	672810	RG39	Dir-Reg Plng & Mgmt-Central		Common	Common
	672810	RG40	AVP - Marketing Services		Common	Common
	672810	RG41	Dir Demand Analysis & Forecasting		Common	Common
	672810	RG42	Dir. Pricing & Tariffs		Common	Common
	672810	RG45	Dir. Marketing Support		Common	Common
	672810	RG49	Dir. Competitive Tariffs		Common	Common
	672810	RGW0	AVP-Client Svcs. (Wireless & Directories)		Common	Common
	672810	RP00	VP - Regulatory & Govt. Affairs		Common	Common
	672810	RP50	RGA VP-East Area		Common	Common
	672810	RP51	Director Reg & ind Affairs(FL)		Common	Common
	672810	RP52	Director Govt Affairs(FL)		Common	Common
	672810	RP53	Director Reg Plng & Mgmt(East)		Common	Common
	672810	RP71	Director Reg. Plng & Ind. Aff.(CA)		Common	Common
	672810	RP9L	Director Ext Affairs(IL)		Common	Common
	672810	RPC9	Regulatory Association Fees - Central		Common	Common
	672810	RPV5	Advocay Expense - East		Common	Common
	672810	TPST	Supply Billing		Common	Common
	672810	U114	Customer Relations		Common	Common
	672810	V100	Business Development-Media Ventures		Common	Common
	672810	V200	General Management Support-Media Venture		Common	Common
	672810	V210	Operations Support-Media Ventures		Common	Common
	672810	V220	Sales & Marketing Support-Media Ventures		Common	Common
	672810	V240	Eng & Const Support-Media Ventures		Common	Common
	672810	V300	General Management Markets-CER		Common	Common
	672810	V400	General Management Markets-CBDS		Common	Common
	672810	V750	General Management Markets-Marmax		Common	Common
	672810	V900	General Management Markets-CW		Common	Common
	672810	VD11	Acquisition Advert-VDSL		Common	Common
	672810	VY11	SP/CW - Dispatch		Common	Common
	672810	VY12	SP/CW - I&M		Common	Common
	672810	VY13	SP/CW - Headend Techs		Common	Common
	672810	WC13	Complex Business Administration		Common	Common
	672810	WC15	Market Development Administration		Common	Common
	672810	Y320	Data Product Mgmt		Common	Common
	672810	Y350	Pricing & Forecasting		Common	Common
	672810	Y410	Group Mgmt		Common	Common
	672810	Y420	Marketing		Common	Common
	672810	YS11	Vendor Cost Mgmt S&A		Common	Common
	672810	YS40	Service Deployment		Common	Common
	672810	YS71	Operation Support Platform S&A		Common	Common
	672810	YS73	Operations - RPMS		Common	Common
	672810	YS90	Performance Mgmt S&A		Common	Common
	672810	YSF0	Process/Plan Design S&A		Common	Common
	672810	YT42	Facilities		Common	Common
	672810	ZC10	CCA-Fiduciary		Common	Common
	672810	ZCCA	Common Cost Allocations-Charge		Common	Common
	672810	ZCCD	CCA-Charge Direct		Common	Common
	672810	ZEIP	EIP Accruals		Common	Common
	672810	ZFID	Other Operating Fiduciary Adjustments		Common	Common

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Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment	
					Retail	Wholesale
Common	672810	ZINT	Integrator Prorates		Common	Common
	672810	ZMIC	MICS Accruals		Common	Common
	672810	ZOAC	Other Accruals		Common	Common
	672810	ZOAD	Other Accruals-Direct		Common	Common
	672810	ZPAY	Payables Accruals		Common	Common
	672810	ZPRD	Service Corp II Prorates		Common	Common
	672810	ZPRO	Service Corp Prorates		Common	Common
	672820	9NBG	Employee Benefits-Ntwk Svcs-G&A		Common	Common
	672820	HP54	VP-HR/Bus. Dev. & Intg.		Common	Common
	672820	ZCCA	Common Cost Allocations-Charge		Common	Common
	672820	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	672820	ZPRD	Service Corp II Prorates		Common	Common
	672830	9CBG	Other		Common	Common
	672830	9G99	Integrator-Other		Common	Common
	672830	9GBG	Employee Benefits-Integrator-G&A		Common	Common
	672830	9N99	Network Services-Other		Common	Common
	672830	9NBG	Employee Benefits-Ntwk Svcs-G&A		Common	Common
	672830	9PBG	Employee Benefits - Serv. Corp II		Common	Common
	672830	FP60	Asst Contr-Regulated Operations		Common	Common
	672830	GG10	VP/GM - IT Services		Common	Common
	672830	HP14	Dir-Empl. Pay & Job Design		Common	Common
	672830	HP30	VP-HR Operations Centers		Common	Common
	672830	HP34	AVP-Staffing Services		Common	Common
	672830	HP52	VP-HR/Internetworking		Common	Common
	672830	HP53	VP-HR/Directories		Common	Common
	672830	HP54	VP-HR/Bus. Dev. & Intg.		Common	Common
	672830	HP70	VP-HR Technology & Services		Common	Common
	672830	HP74	AVP-Safety, Health, & Environment		Common	Common
	672830	HP75	Dir-Enterprise Services		Common	Common
	672830	HPC7	Paper & Forms		Common	Common
	672830	HPS0	AVP Employee and Asset Protection		Common	Common
	672830	HPS1	Security DP D&E		Common	Common
	672830	HPS2	Investigative Services		Common	Common
	672830	HPS3	Legal Compliance		Common	Common
	672830	HPS4	Information Security		Common	Common
	672830	HPS6	Ntwk Fraud Supression		Common	Common
	672830	Olson	Olson ARMIS Adjustment		Common	Common
	672830	RG00	VP - Regulatory		Common	Common
	672830	WPAB	Deactivated LD Costs		Common	Common
	672830	ZC10	CCA-Fiduciary		Common	Common
	672830	ZCCA	Common Cost Allocations-Charge		Common	Common
	672830	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	672830	ZMIC	MICS Accruals		Common	Common
	672830	ZOAC	Other Accruals		Common	Common
	672830	ZPRD	Service Corp II Prorates		Common	Common
	672840	4H51	Land & Build Rents		Common	Common
	672840	9G99	Integrator-Other		Common	Common
	672840	9NBG	Employee Benefits-Ntwk Svcs-G&A		Common	Common
	672840	9P99	Service Corp II-Other		Common	Common
	672840	FP01	Treasury - Bank Fees		Common	Common
	672840	ZC10	CCA-Fiduciary		Common	Common
	672840	ZCCA	Common Cost Allocations-Charge		Common	Common
	672840	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	672840	ZOAC	Other Accruals		Common	Common

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6728 Other General & Administrative

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment Retail	Wholesale
Common	672850	9C99	Other		Common	Common
	672850	9G99	Integrator-Other		Common	Common
	672850	9N99	Network Services-Other		Common	Common
	672850	HP74	AVP-Safety, Health, & Environment		Common	Common
	672850	LP40	VP-Deputy Gen Counsel		Common	Common
	672850	RPC5	Regulatory Association Fees - East		Common	Common
	672850	RPV5	Advocay Expense - East		Common	Common
	672850	ZC10	CCA-Fiduciary		Common	Common
	672850	ZCCA	Common Cost Allocations-Charge		Common	Common
	672850	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	672850	ZMIC	MICS Accruals		Common	Common
	672850	ZOAC	Other Accruals		Common	Common
	672860	1230	National Directory Center		Common	Common
	672860	3540	Dir Product&Mkt Mgmt Data Infrastructure		Common	Common
	672860	4H00	Support Assets - S & A		Common	Common
	672860	4H10	Building Services S&A-East Zone		Common	Common
	672860	4H13	Building Services - Tampa		Common	Common
	672860	4H30	Building Services S&A-National		Common	Common
	672860	4H31	Building Services - HQ		Common	Common
	672860	4H50	General Manager - Strategic Services		Common	Common
	672860	500A	Region Operations HQ		Common	Common
	672860	6010	Associate Development Program		Common	Common
	672860	9G99	Integrator-Other		Common	Common
	672860	9GBG	Employee Benefits-Integrator-G&A		Common	Common
	672860	9N99	Network Services-Other		Common	Common
	672860	9NBG	Employee Benefits-Ntwk Svcs-G&A		Common	Common
	672860	9NBS	NS-Supply-Empl Ben		Common	Common
	672860	9PBG	Employee Benefits - Serv. Corp II		Common	Common
	672860	AG50	VP-Transition Office		Common	Common
	672860	DG00	VP - Domestic Marketing		Common	Common
	672860	DG10	AVP - Marketing Information Management		Common	Common
	672860	DG20	AVP - Market Strategy		Common	Common
	672860	DG40	AVP - Event Marketing		Common	Common
	672860	FG00	Senior VP Finance & Planning		Common	Common
	672860	FG20	VP - Strategy & Technology Planning		Common	Common
	672860	FG21	AVP - Technical Business Planning		Common	Common
	672860	FG22	AVP - Financial Planning		Common	Common
	672860	FG23	AVP - Strategic Planning		Common	Common
	672860	FG30	VP-Strategic Planning & Business Development		Common	Common
	672860	FG31	AVP - Business Ventures		Common	Common
	672860	FG32	AVP - Business Development		Common	Common
	672860	FG34	AVP Strategic Alliances		Common	Common
	672860	FG40	VP - Business Analysis		Common	Common
	672860	FG41	BA-Integration & Consolodation		Common	Common
	672860	FG43	BA-Marketing & Integratin		Common	Common
	672860	FG45	BA-Fin. Outlook & Mgmt.		Common	Common
	672860	FG46	BA-Performance Measures		Common	Common
	672860	FGR0	VP - Information Services		Common	Common
	672860	FGT1	BA-Video		Common	Common
	672860	FP00	Corp Controller		Common	Common
	672860	FP3A	CNS/Acctg-Corp		Common	Common
	672860	FP40	Asst Contr-Corp Operations		Common	Common
	672860	FP41	Accounts Payable		Common	Common
	672860	FP60	Asst Contr-Regulated Operations		Common	Common

REDACTED

GTE Telphone Operations - Florida

Functional Cost Pool Assignment with Work Center to Pool Assignment

Attachment F

6728 Other General & Administrative

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment	
					Retail	Wholesale
Common	672860	FP61	Compliance		Common	Common
	672860	FP62	Asset Accounting		Common	Common
	672860	FPT0	Corp Tax Dept		Common	Common
	672860	GG00	VP - Information Technology		Common	Common
	672860	GG10	VP/GM - IT Services		Common	Common
	672860	GG40	AVP - Total Management Process Admin.		Common	Common
	672860	HP00	Human Resources		Common	Common
	672860	HP11	AVP-Executive Staffing & Development		Common	Common
	672860	HP12	AVP-Executive Incentive Compensation		Common	Common
	672860	HP14	Dir-Empl. Pay & Job Design		Common	Common
	672860	HP21	Dir-Labor Relations Plng.		Common	Common
	672860	HP23	AVP-Labor Relations Operations		Common	Common
	672860	HP31	Dir-Employee Services		Common	Common
	672860	HP32	AVP- Compensation & Benefits Serv.		Common	Common
	672860	HP34	AVP-Staffing Services		Common	Common
	672860	HP35	Dir-Employee Relations		Common	Common
	672860	HP50	VP-Human Resources-Nat'l		Common	Common
	672860	HP61	AVP Center for Instruction		Common	Common
	672860	HP62	Dir Pricing & Perfor		Common	Common
	672860	HP63	AVP Ctr for Dsgn/ALS		Common	Common
	672860	HP73	AVP-HR Technology & Information		Common	Common
	672860	HP74	AVP-Safety, Health, & Environment		Common	Common
	672860	HP75	Dir-Enterprise Services		Common	Common
	672860	HPCB	Damage & Claims		Common	Common
	672860	HPS2	Investigative Services		Common	Common
	672860	HPS3	Legal Compliance		Common	Common
	672860	HPS4	Information Secuity		Common	Common
	672860	LP40	VP-Deputy Gen Counsel		Common	Common
	672860	Olson	Olson ARMIS Adjustment		Common	Common
	672860	PP10	HQ VP Public Affairs		Common	Common
	672860	PP14	PA-AVP-Integration		Common	Common
	672860	RG10	AVP - Policies		Common	Common
	672860	RG11	Dir. Issue Int/Plan/Strategy		Common	Common
	672860	RG12	Dir. Regulatory Issues(State)		Common	Common
	672860	RG13	Dir. Regulatory Issues(Federal)		Common	Common
	672860	RG20	AVP - Regulatory Compliance		Common	Common
	672860	RG21	Dir. USF Implementation Administration		Common	Common
	672860	RG22	Dir. Regulatory Compliance		Common	Common
	672860	RG23	Dir. Business Affiliate Compliance		Common	Common
	672860	RG31	Dir-Cost Study Prod.		Common	Common
	672860	RG32	Dir-Cost Model Programs		Common	Common
	672860	RG33	Dir. USF PMO		Common	Common
	672860	RG34	Dir-Cost Production		Common	Common
	672860	RG40	AVP - Marketing Services		Common	Common
	672860	RG41	Dir Demand Analysis & Forecasting		Common	Common
	672860	RG42	Dir. Pricing & Tariffs		Common	Common
	672860	RG45	Dir. Marketing Support		Common	Common
	672860	RG49	Dir. Competitive Tariffs		Common	Common
	672860	RGW0	AVP-Client Svcs. (Wireless & Directories)		Common	Common
	672860	RP00	VP - Regulatory & Govt. Affairs		Common	Common
	672860	RP71	Director Reg. Plng & Ind. Aff.(CA)		Common	Common
	672860	RP93	Director Reg Plng & Mgmt(Central)		Common	Common
	672860	V240	Eng & Const Support-Media Ventures		Common	Common
	672860	VY11	SP/CW - Dispatch		Common	Common

REDACTED

GTE Telphone Operations - Florida

Functional Cost Pool Assignment with Work Center to Pool Assignment

Attachment F

6728 Other General & Administrative

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment	
					Retail	Wholesale
Common	672860	VY12	SP/CW - I&M		Common	Common
	672860	VY13	SP/CW - Headend Techs		Common	Common
	672860	VY15	SP/CW - MDU Coordinator/Node Address		Common	Common
	672860	Y420	Marketing		Common	Common
	672860	ZAIP	Other Comp Accruals		Common	Common
	672860	ZC10	CCA-Fiduciary		Common	Common
	672860	ZCCA	Common Cost Allocations-Charge		Common	Common
	672860	ZEIP	EIP Accruals		Common	Common
	672860	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	672860	ZOAC	Other Accruals		Common	Common
	672860	ZPYL	Payroll Accruals		Common	Common
	672891	U000	Pres GTECC General Markets		Common	Common
	672891	ZFTP	Overhead/Return Components-Direct		Common	Common
	672892	9N99	Network Services-Other		Common	Common
	672892	ZCCD	CCA-Charge Direct		Common	Common
	672895	1230	National Directory Center		Common	Common
	672895	9C99	Other		Common	Common
	672895	9G99	Integrator-Other		Common	Common
	672895	9GBG	Employee Benefits-Integrator-G&A		Common	Common
	672895	9N99	Network Services-Other		Common	Common
	672895	9NBG	Employee Benefits-Ntwk Svcs-G&A		Common	Common
	672895	9P99	Service Corp II-Other		Common	Common
	672895	AG30	VP-Diversity Marketing & Management		Common	Common
	672895	DG40	AVP - Event Marketing		Common	Common
	672895	DG45	Technology Solutions Center		Common	Common
	672895	FG22	AVP - Financial Planning		Common	Common
	672895	FG46	BA-Performance Measures		Common	Common
	672895	FP40	Asst Contr-Corp Operations		Common	Common
	672895	FP61	Compliance		Common	Common
	672895	GG00	VP - Information Technology		Common	Common
	672895	GG10	VP/GM - IT Services		Common	Common
	672895	GG40	AVP - Total Management Process Admin.		Common	Common
	672895	HP00	Human Resources		Common	Common
	672895	HP20	VP-Labor Relations		Common	Common
	672895	HP31	Dir-Employee Services		Common	Common
	672895	HP34	AVP-Staffing Services		Common	Common
	672895	HP61	AVP Center for Instruction		Common	Common
	672895	HP63	AVP Ctr for Degn/ALS		Common	Common
	672895	HP6B	Dir-Opns/Tech Trng		Common	Common
	672895	HP73	AVP-HR Technology & Information		Common	Common
	672895	HP74	AVP-Safety, Health, & Environment		Common	Common
	672895	HP75	Dir-Enterprise Services		Common	Common
	672895	HPC3	Ind Tel Pioneers Assoc		Common	Common
	672895	HPCA	Environmental Compliance		Common	Common
	672895	HPS3	Legal Compliance		Common	Common
	672895	LP40	VP-Deputy Gen Counsel		Common	Common
	672895	RG41	Dir Demand Analysis & Forecasting		Common	Common
	672895	RP50	RGA VP-East Area		Common	Common
	672895	RP52	Director Govt Affairs(FL)		Common	Common
	672895	RPC5	Regulatory Association Fees - East		Common	Common
	672895	RPC9	Regulatory Association Fees - Central		Common	Common
	672895	RPV5	Advocay Expense - East		Common	Common
	672895	ZC10	CCA-Fiduciary		Common	Common
	672895	ZCCA	Common Cost Allocations-Charge		Common	Common

REDACTED

GTE Telphone Operations - Florida

Attachment F

Functional Cost Pool Assignment with Work Center to Pool Assignment

6728 Other General & Administrative

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Work Center Assignment	
					Retail	Wholesale
Common	672895	ZCCD	CCA-Charge Direct		Common	Common
	672895	ZFID	Other Operating Fiduciary Adjustments		Common	Common
	672895	ZFTI	Overhead/Return Components-Integrator		Common	Common
	672895	ZOAC	Other Accruals		Common	Common
	672895	ZOAD	Other Accruals-Direct		Common	Common
	672899	Olson	Olson ARMIS Adjustment		Common	Common
			***Wholesale* Sum For** Common			
			***Retail* Sum For** Common			
			Sum For 6728			

REDACTED

GTE Telphone Operations - Florida

Functional Cost Pool Assignment with Direct Assignment

Attachment F

7240 Taxes Other Than Income

Pool	Account Number (6 Digit)	Work Center	Work Center Title	Adj ARMIS Amt	Pool Based on Direct Assignment by Acct Number Retail	Wholesale
Common	724020	9N99	Ntwk Svc - Other		Common	Common
	724020	9NTX	Ntwk Svcs-Other Taxe		Common	Common
	724020	Olson	Olson ARMIS Adjustment		Common	Common
	724069	9N99	Ntwk Svc - Other		Common	Common
	724069	ZCCA	CCA-Charge Common		Common	Common
	724080	9NTX	Ntwk Svcs-Other Taxe		Common	Common
	724081	9NTX	Ntwk Svcs-Other Taxe		Common	Common
	724090	9N99	Ntwk Svc - Other		Common	Common
	724090	9NTX	Ntwk Svcs-Other Taxe		Common	Common
	724090	Olson	Olson ARMIS Adjustment		Common	Common
	724092	9N99	Ntwk Svc - Other		Common	Common
	724092	9NTX	Ntwk Svcs-Other Taxe		Common	Common
	724096	9NTX	Ntwk Svcs-Other Taxe		Common	Common
	724097	613A	Prop Tax Florida		Common	Common
	724097	9N99	Ntwk Svc - Other		Common	Common
	724097	9NTX	Ntwk Svcs-Other Taxe		Common	Common
	724099	Olson	Olson ARMIS Adjustment		Common	Common

Wholesale	**Sum For**	Common
Retail	**Sum For**	Common

Sum For 7240

REDACTED

GTE Telephone Operations - Florida
Cost Pool Assignment - Wholesale

Attachment G

(A) Account Code	(B) Total Expenses	(C) Cable	(D) Aerial Non-Metallic	(E) Aerial Metallic	(F) Buried Non-Metallic	(G) Buried Metallic	(H) Undergd-Non-Metallic	(I) Undergd Metallic	(J) Poles	(K) Conduit	(L) Transmission	(M) Switch	(N) IOT	(O) Direct Other	(P) Access
6112															
6113															
6114															
6115															
6116															
6121															
6122															
6123															
6124															
6211															
6212															
6215															
6220															
6231															
6232															
6351															
6362															
6411															
6421															
6422															
6423															
6424															
6426															
6431															
6441															
6512															
6531															
6532															
6533															
6534															
6535															

REDACTED

Note:
Column (B) represents 1998 ARMIS Data adjusted for normalization entries and the redistribution of clearing account activities; See Attachment D.

Column (C) through (W) represents the distribution of the Total Expenses in Column (B) to cost pools based on the detail shown in Attachment F.

23 534

Highly Sensitive Confidential Information - Restricted

GTE Telephone Operations - Florida
Cost Pool Assignment - Wholesale

Attachment G

(A) Account Code	(Q) B & C	(R) Oper	(S) PUBCOM	(T) Consumer	(U) Business	(V) CXR	(W) Common	(X) Total
6112								
6113								
6114								
6115								
6116								
6121								
6122								
6123								
6124								
6211								
6212								
6215								
6220								
6231								
6232								
6351								
6362								
6411								
6421								
6422								
6423								
6424								
6426								
6431								
6441								
6512								
6531								
6532								
6533								
6534								
6535								

REDACTED

223 5335

GTE Telephone Operations - Florida
Cost Pool Assignment - Wholesale

Attachment G

(A) Account Code	(B) Total Expenses	(C) Cable	(D) Aerial Non-Metallic	(E) Aerial Metallic	(F) Buried Non-Metallic	(G) Buried Metallic	(H) Undergd-Non-Metallic	(I) Undergd Metallic	(J) Poles	(K) Conduit	(L) Transmission	(M) Switch	(N) IOT	(O) Direct Other	(P) Access
6540															
6561															
6562															
6563															
6564															
6611															
6612															
6613															
6621															
6622															
6623															
6711															
6712															
6721															
6722															
6723															
6724															
6725															
6726															
6727															
6728															
7240															

REDACTED

Note:
Column (B) represents 1998 ARMIS Data adjusted for normalization entries and the redistribution of clearing account activities; See Attachment D.

Column (C) through (W) represents the distribution of the Total Expenses in Column (B) to cost pools based on the detail shown in Attachment F.

223 5336

GTE Telephone Operations - Florida

Cost Pool Assignment - Wholesale

Attachment G

(A) Account Code	(Q) B & C	(R) Oper	(S) PUBCOM	(T) Consumer	(U) Business	(V) CXR	(W) Common	(X) Total
6540								
6561								
6562								
6563								
6564								
6611								
6612								
6613								
6621								
6622								
6623								
6711								
6712								
6721								
6722								
6723								
6724								
6725								
6726								
6727								
6728								
7240								

REDACTED

23 531

GTE Telephone Operations - Florida

Development of Cost Pool Fractions - Wholesale

Attachment H

(A) Account Code	(B) Total Expenses	(C) Cable	(D) Aerial Non-Metallic	(E) Aerial Metallic	(F) Buried Non-Metallic	(G) Buried Metallic	(H) Undergd-Non	(I) Undergd Metallic	(J) Poles	(K) Conduit	(L) Transmission	(M) Switch
211100												
211200												
211300												
211400												
211500												
211600												
212100												
212200												
212300												
212400												
221100												
221200												
221500												
222000												
223100												
223200												
235100												
236200												
241100												
242110												
242120												
242210												
242220												
242310												
242320												
242410												
242420												
242610												

REDACTED

Notes:

(1) The cost pool fractions, by account, are based on the following:
- Accounts 6112 through 7240: The cost pool fractions shown above are calculated as the amount detailed in columns (C) through (W) on Attachment G divided by the amount in column (B) on Attachment G.
- Account 2111 utilizes the same cost pool distribution as account 6121.
- Accounts 2112 through 2124 utilizes the same cost pool distribution as its associated expense account (i.e.,-Account 2124 follows the distribution for account 6124).
- Accounts 2211 through 2441, not computed above, are directly assigned based on the 6-digit account detail, as shown on Attachment J.

(2) For all 6xxx - 7xxx accounts, column (B) represents 1998 ARMIS data adjusted for normalization entries and the redistribution of clearing account activities; See Attachment D. For all 2xxx accounts, the ARMIS amount is a 13 month average for the period 12/97-12/98.

(3) No cost pool fraction is listed for accounts 6561-6564 (i.e. - Depreciation); These accounts are eliminated in Adjust3 on Attachment I.

23 536

GTE Telephone Operations - Florida

Development of Cost Pool Fractions - Wholesale

Attachment H

(A) Account Code	(N) IOT	(O) Direct Other	(P) Access	(Q) B & C	(R) Oper	(S) PUBCOM	(T) Consumer	(U) Business	(V) CXR	(W) Common	(X) Total
211100											
211200											
211300											
211400											
211500											
211600											
212100											
212200											
212300											
212400											
221100											
221200											
221500											
222000											
223100											
223200											
235100											
236200											
241100											
242110											
242120											
242210											
242220											
242310											
242320											
242410											
242420											
242610											

REDACTED

Notes:

(1) The cost pool fractions, by account, are based on the following:
- Accounts 6112 through 7240: The cost pool fractions shown above are calculated as the amount detailed in columns (C) through (W) on Attachment G divided by the amount in column (B) on Attachment G.
- Account 2111 utilizes the same cost pool distribution as account 6121.
- Accounts 2112 through 2124 utilizes the same cost pool distribution as its associated expense account (i.e.,-Account 2124 follows the distribution for account 6124).
- Accounts 2211 through 2441, not computed above, are directly assigned based on the 6-digit account detail, as shown on Attachment J.

(2) For all 6xxx - 7xxx accounts, column (B) represents 1998 ARMIS data adjusted for normalization entries and the redistribution of clearing account activities; See Attachment D. For all 2xxx accounts, the ARMIS amount is a 13 month average for the period 12/97-12/98.

(3) No cost pool fraction is listed for accounts 6561-6564 (i.e. - Depreciation); These accounts are eliminated in Adjust3 on Attachment I.

GTE Telephone Operations - Florida

Development of Cost Pool Fractions - Wholesale

Attachment H

(A) Account Code	(B) Total Expenses	(C) Cable	(D) Aerial Non-Metallic	(E) Aerial Metallic	(F) Buried Non-Metallic	(G) Buried Metallic	(H) Undergd-Non	(I) Undergd Metallic	(J) Poles	(K) Conduit	(L) Transmission	(M) Switch
242620												
243100												
244100												
269030												
611200												
611300												
611400												
611500												
611600												
612100												
612200												
612300												
612400												
621100												
621200												
621500												
622000												
623100												
623200												
635100												
636200												
641100												
642100												
642200												
642300												
642400												
642600												
643100												

REDACTED

Notes:

(1) The cost pool fractions, by account, are based on the following:
- Accounts 6112 through 7240: The cost pool fractions shown above are calculated as the amount detailed in columns (C) through (W) on Attachment G divided by the amount in column (B) on Attachment G.
- Account 2111 utilizes the same cost pool distribution as account 6121.
- Accounts 2112 through 2124 utilizes the same cost pool distribution as its associated expense account (i.e.,-Account 2124 follows the distribution for account 6124).
- Accounts 2211 through 2441, not computed above, are directly assigned based on the 6-digit account detail, as shown on Attachment J.

(2) For all 6xxx - 7xxx accounts, column (B) represents 1998 ARMIS data adjusted for normalization entries and the redistribution of clearing account activities; See Attachment D. For all 2xxx accounts, the ARMIS amount is a 13 month average for the period 12/97-12/98.

(3) No cost pool fraction is listed for accounts 6561-6564 (i.e. - Depreciation); These accounts are eliminated in Adjust3 on Attachment I.

GTE Telephone Operations - Florida

Development of Cost Pool Fractions - Wholesale

Attachment H

(A) Account Code	(N) IOT	(O) Direct Other	(P) Access	(Q) B & C	(R) Oper	(S) PUBCOM	(T) Consumer	(U) Business	(V) CXR	(W) Common	(X) Total
242620											
243100											
244100											
269030											
611200											
611300											
611400											
611500											
611600											
612100											
612200											
612300											
612400											
621100											
621200											
621500											
622000											
623100											
623200											
635100											
636200											
641100											
642100											
642200											
642300											
642400											
642600											
643100											

REDACTED

Notes:

(1) The cost pool fractions, by account, are based on the following:
- Accounts 6112 through 7240: The cost pool fractions shown above are calculated as the amount detailed in columns (C) through (W) on Attachment G divided by the amount in column (B) on Attachment G.
- Account 2111 utilizes the same cost pool distribution as account 6121.
- Accounts 2112 through 2124 utilizes the same cost pool distribution as its associated expense account (i.e.,-Account 2124 follows the distribution for account 6124).
- Accounts 2211 through 2441, not computed above, are directly assigned based on the 6-digit account detail, as shown on Attachment J.

(2) For all 6xxx - 7xxx accounts, column (B) represents 1998 ARMIS data adjusted for normalization entries and the redistribution of clearing account activities; See Attachment D. For all 2xxx accounts, the ARMIS amount is a 13 month average for the period 12/97-12/98.

(3) No cost pool fraction is listed for accounts 6561-6564 (i.e. - Depreciation); These accounts are eliminated in Adjust3 on Attachment I.

GTE Telephone Operations - Florida

Development of Cost Pool Fractions - Wholesale

Attachment H

(A) Account Code	(B) Total Expenses	(C) Cable	(D) Aerial Non-Metallic	(E) Aerial Metallic	(F) Buried Non-Metallic	(G) Buried Metallic	(H) Undergd-Non	(I) Undergd Metallic	(J) Poles	(K) Conduit	(L) Transmission	(M) Switch
644100												
651200												
653100												
653200												
653300												
653400												
653500												
654000												
656100												
656200												
656300												
656400												
661100												
661200												
661300												
662100												
662200												
662300												
671100												
671200												
672100												
672200												
672300												
672400												
672500												
672600												
672700												
672800												

REDACTED

Notes:

(1) The cost pool fractions, by account, are based on the following:
- Accounts 6112 through 7240: The cost pool fractions shown above are calculated as the amount detailed in columns (C) through (W) on Attachment G divided by the amount in column (B) on Attachment G.
- Account 2111 utilizes the same cost pool distribution as account 6121.
- Accounts 2112 through 2124 utilizes the same cost pool distribution as its associated expense account (i.e.,-Account 2124 follows the distribution for account 6124).
- Accounts 2211 through 2441, not computed above, are directly assigned based on the 6-digit account detail, as shown on Attachment J.

(2) For all 6xxx - 7xxx accounts, column (B) represents 1998 ARMIS data adjusted for normalization entries and the redistribution of clearing account activities; See Attachment D. For all 2xxx accounts, the ARMIS amount is a 13 month average for the period 12/97-12/98.

(3) No cost pool fraction is listed for accounts 6561-6564 (i.e. - Depreciation); These accounts are eliminated in Adjust3 on Attachment I.

Highly Sensitive Confidential Information - Restricted

GTE Telephone Operations - Florida

Development of Cost Pool Fractions - Wholesale

Attachment H

(A) Account Code	(N) IOT	(O) Direct Other	(P) Access	(Q) B & C	(R) Oper	(S) PUBCOM	(T) Consumer	(U) Business	(V) CXR	(W) Common	(X) Total
644100											
651200											
653100											
653200											
653300											
653400											
653500											
654000											
656100											
656200											
656300											
656400											
661100											
661200											
661300											
662100											
662200											
662300											
671100											
671200											
672100											
672200											
672300											
672400											
672500											
672600											
672700											
672800											

REDACTED

Notes:

(1) The cost pool fractions, by account, are based on the following:
- * Accounts 6112 through 7240: The cost pool fractions shown above are calculated as the amount detailed in columns (C) through (W) on Attachment G divided by the amount in column (B) on Attachment G.
- * Account 2111 utilizes the same cost pool distribution as account 6121.
- * Accounts 2112 through 2124 utilizes the same cost pool distribution as its associated expense account (i.e.,-Account 2124 follows the distribution for account 6124).
- * Accounts 2211 through 2441, not computed above, are directly assigned based on the 6-digit account detail, as shown on Attachment J.

(2) For all 6xxx - 7xxx accounts, column (B) represents 1998 ARMIS data adjusted for normalization entries and the redistribution of clearing account activities; See Attachment D. For all 2xxx accounts, the ARMIS amount is a 13 month average for the period 12/97-12/98.

(3) No cost pool fraction is listed for accounts 6561-6564 (i.e. - Depreciation); These accounts are eliminated in Adjust3 on Attachment I.

23 543

GTE Telephone Operations - Florida

Development of Cost Pool Fractions - Wholesale

Attachment H

(A) Account Code	(B) Total Expenses	(C) Cable	(D) Aerial Non-Metallic	(E) Aerial Metallic	(F) Buried Non-Metallic	(G) Buried Metallic	(H) Undergd-Non	(I) Undergd Metallic	(J) Poles	(K) Conduit	(L) Transmission	(M) Switch
724000												
Total												
Total Investment												
Total Expense												

REDACTED

Notes:

(1) The cost pool fractions, by account, are based on the following:
- Accounts 6112 through 7240: The cost pool fractions shown above are calculated as the amount detailed in columns (C) through (W) on Attachment G divided by the amount in column (B) on Attachment G.
- Account 2111 utilizes the same cost pool distribution as account 6121.
- Accounts 2112 through 2124 utilizes the same cost pool distribution as its associated expense account (i.e.,-Account 2124 follows the distribution for account 6124).
- Accounts 2211 through 2441, not computed above, are directly assigned based on the 6-digit account detail, as shown on Attachment J.

(2) For all 6xxx - 7xxx accounts, column (B) represents 1998 ARMIS data adjusted for normalization entries and the redistribution of clearing account activities; See Attachment D. For all 2xxx accounts, the ARMIS amount is a 13 month average for the period 12/97-12/98.

(3) No cost pool fraction is listed for accounts 6561-6564 (i.e. - Depreciation); These accounts are eliminated in Adjust3 on Attachment I.

GTE Telephone Operations - Florida

Development of Cost Pool Fractions - Wholesale

Attachment H

(A) Account Code	(N) IOT	(O) Direct Other	(P) Access	(Q) B & C	(R) Oper	(S) PUBCOM	(T) Consumer	(U) Business	(V) CXR	(W) Common	(X) Total
724000											
Total											

REDACTED

Notes:

(1) The cost pool fractions, by account, are based on the following:
- Accounts 6112 through 7240: The cost pool fractions shown above are calculated as the amount detailed in columns (C) through (W) on Attachment G divided by the amount in column (B) on Attachment G.
- Account 2111 utilizes the same cost pool distribution as account 6121.
- Accounts 2112 through 2124 utilizes the same cost pool distribution as its associated expense account (i.e.,-Account 2124 follows the distribution for account 6124).
- Accounts 2211 through 2441, not computed above, are directly assigned based on the 6-digit account detail, as shown on Attachment J.

(2) For all 6xxx - 7xxx accounts, column (B) represents 1998 ARMIS data adjusted for normalization entries and the redistribution of clearing account activities; See Attachment D. For all 2xxx accounts, the ARMIS amount is a 13 month average for the period 12/97-12/98.

(3) No cost pool fraction is listed for accounts 6561-6564 (i.e. - Depreciation); These accounts are eliminated in Adjust3 on Attachment I.

Section 5

Adjustment Information

GTE Telephone Operations - Florida

Adjustment Factors

(A) Account Code	(B) Total Expenses	(C) Avoided Cost Percentage	(D) Avoided Cost	(E) B&C Amount	(F) NRC Amount	(G) Dir & Misc Adjust Amount	(H) Wholesale Adjust1 Factor	(I) Retail Adjust1 Factor	(J) Whole/Retail Adjust2 Factor	(K) ICM Wholesale Adjust Factor	(L) ICM Retail Adjust Factor	(M) Wholesale Adjust3 Factor	(N) Retail Adjust3 Factor
6112													
6113													
6114													
6115													
6116													
6121													
6122													
6123													
6124													
6211													
6212													
6215													
6220													
6231													
6232													
6351													
6362													
6411													
6421													
6422													
6423													
6424													
6426													
6431													
6441													
6512													
6531													
6532													
6533													
6534													
6535													
6540													
6561													
6562													
6563													
6564													
6611													
6612													
6613													
6621													
6622													
6623													
6711													
6712													
6721													

REDACTED

(A) Account Code	(B) Total Expenses	(C) Avoided Cost Percentage	(D) Avoided Cost	(E) B&C Amount	(F) NRC Amount	(G) Dir & Misc Adjust Amount	(H) Wholesale Adjust1 Factor	(I) Retail Adjust1 Factor	(J) Whole/Retail Adjust2 Factor	(K) ICM Wholesale Adjust Factor	(L) ICM Retail Adjust Factor	(M) Wholesale Adjust3 Factor	(N) Retail Adjust3 Factor
6722													
6723													
6724													
6725													
6726													
6727													
6728													
7240													

REDACTED

Note:

Column (B) Represents 1998 Adjusted ARMIS Data adjusted for normalization entries and the redistribution of clearing account activities; See Attachment D.

Column (C) Per the GTE Avoided Cost Study, the percentage to be avoided in a wholesale environment; See Attachment I.d.

Column (D) Column (B) x Column (C)

Column (E) Billing & Collection costs excluded for wholesale and retail activities to avoid double counting; See Attachments I.a.1.

Column (F) Non-recurring charges excluded for wholesale and retail activities to avoid double counting; See Attachment I.a.2/I.a.3.

Column (G) Directory costs and Miscellaneous charges exclude/added for wholesale and retail activities;
Directory (662260); See Attachment D.1
RTU Fees (621214) and other Miscellaneaous adjustments; See Attachment I.a.5.

Column (H) [1 - [(Column (D)+ Column (E)+ Column (F)+Column (G))/Column (B)]]; The Adjust1 factor for wholesale activities that represents the adjusted amount after taking into account items in columns (D), (E), (F), & (G)].

Column (I) [1- [Column (E) + Column (F) + Column(G)] / Column (B)]: The Adjust1 factor for retail activities that represents the adjusted amount after taking into account items in Columns (E), (F), & (G)].

Column (J) Adjust2 factor for both wholesale and retail activities. Represents Activity Based Costing (ABC) adjustments as computed on Attachment I.b.

Column (K) [1 - [1 - Column (H)] - [1 - Column (J)]]; Computation of the percentage of wholesale costs after taking into account items under Adjust1 and Adjust2. [Note, this factor is not an input into ICM.]

Column (L) [1 - [1 - Column (I)] - [1 - Column (J)]]; Computation of the percentage of retail costs remaining after the elimination of items under Adjust1 and Adjust2. [Note, this factor is not an input into ICM.]

Columns (M) & (N) Adjust3 for wholesale and retail activities. The adjustment will appear as either a "1" or "0". A value of "1" indicates there is no Adjust3 required. Conversely, a "0" means that the total General Ledger amount for a specific account is eliminated. Types of transactions that would result in a "0" in Adjust3 include:

(1) Elimination of non-forward looking costs such as account(s) 6211 (Analog switch), 6215 (Electro-mechanical switch) and 6431 (aerial wire).
(2) Elimination of aircraft costs (account 6113).
(3) Elimination of account balances in which the combination of Adjust1 plus Adjust2, as computed in Columns (K) and (L), exceed 100%; I.e. a negative amount.

23 547

(A) Account Code	(B) Adjusted ARMIS Amount	(C) % of Adjust for B&C	(D) B & C Amount	(E) NRC Amount	(F) Directory Amount	(G) Miscellaneous Amount	(H) Combined Adjustment
6112							
6113							
6114							
6115							
6116							
6121							
6122							
6123							
6124							
6211							
6212							
6215							
6220							
6231							
6232							
6351							
6362							
6411							
6421							
6422							
6423							
6424							
6426							
6431							
6441							
6512							
6531							
6532							
6533							
6534							
6535							
6540							
6561							
6562							
6563							
6564							
6611							
6612							
6613							
6621							
6622							
6623							
6711							
6712							
6721							
6722							
6723							
6724							

REDACTED

(A) Account Code	(B) Adjusted ARMIS Amount	(C) % of Adjust for B&C	(D) B & C Amount	(E) NRC Amount	(F) Directory Amount	(G) Miscellaneous Amount	(H) Combined Adjustment
6725							
6726							
6727							
6728							
7240							
Total							

Column (B) 1998 ARMIS data adjusted for normalization entries and the redistribution of clearing account activities; See Attachment D
Column (C) Percentage from Billing & Collection Study (See Attachment I.a.1)
Column (D) Column (B) x Column (C)
Column (E) Non Recurring expense adjustment (See Attachment I.a.2)
Column (F) Directory expense adjustment (See Attachment D.1 - Account 662260)
Column (G) RTU Fee and other Miscellaneous adjustments (See Attachment I.a.5, If Applicable)
Column (H) Column (D) + Column (E) + Column (F) • Column (G)

REDACTED

GTE Telephone Operations - Florida
Billing Collection
Attachment I.a.1

4 Digit	(A) 1997 Actual	(B) Direct	(C) Shared	(D) Total B&C Related	% B&C Related
6112					
6116					
6121					
6122					
6123					
6124					
6212					
6232					
6362					
6411					
6421					
6423					
6533					
6534					
6535					
6611					
6612					
6622					
6623					
6711					
6712					
6721					
6722					
6723					
6724					
6725					
6728					
7370					
Total					

REDACTED

Notes:
(A) Represents 1997 actual OPARS GTE Domestic Telops amounts.
(B) and (C) Represents 9/97 OPARS GTE Domestic Telops amounts annualized, which were determined via the study to be assocaiated with Billing and Collection activities.

GTE Telephone Operation - Florida
Non-Recurring Cost
Attachment I.a.2

State	Account Code	Type	Total Expenses
FL	612416	Service Order	
FL	621100	Outside Fieldwork SO Activity	
FL	621100	Jumper Calc	
FL	621115	Jumper Calc	
FL	621200	Outside Fieldwork SO Activity	
FL	621200	Jumper Calc	
FL	621211	Jumper Calc	
FL	621214	Jumper Calc	
FL	621219	Jumper Calc	
FL	6212W1	Jumper Calc	
FL	6212W2	Jumper Calc	
FL	6212W3	Jumper Calc	
FL	621500	Jumper Calc	
FL	621511	Outside Fieldwork SO Activity	
FL	621511	Jumper Calc	
FL	621521	Outside Fieldwork SO Activity	
FL	621521	Jumper Calc	
FL	621531	Outside Fieldwork SO Activity	
FL	621531	Jumper Calc	
FL	623211	Outside Fieldwork SO Activity	
FL	623221	Outside Fieldwork SO Activity	
FL	636200	Outside Fieldwork SO Activity	
FL	636200	Service Order	
FL	636290	Outside Fieldwork SO Activity	
FL	641110	Outside Fieldwork SO Activity	
FL	641130	Outside Fieldwork SO Activity	
FL	642110	Outside Fieldwork SO Activity	
FL	642119	Outside Fieldwork SO Activity	
FL	642120	Outside Fieldwork SO Activity	
FL	642210	Outside Fieldwork SO Activity	
FL	642220	Outside Fieldwork SO Activity	
FL	642310	Outside Fieldwork SO Activity	
FL	642319	Outside Fieldwork SO Activity	
FL	642320	Outside Fieldwork SO Activity	
FL	642410	Outside Fieldwork SO Activity	
FL	642420	Outside Fieldwork SO Activity	
FL	642600	Outside Fieldwork SO Activity	
FL	642610	Outside Fieldwork SO Activity	
FL	642620	Outside Fieldwork SO Activity	
FL	643100	Outside Fieldwork SO Activity	
FL	653220	Service Order	
FL	653230	Service Order	
FL	653230	Outside Fieldwork SO Activity	
FL	653300	Outside Fieldwork SO Activity	
FL	653300	Service Order	
FL	653310	Service Order	
FL	653320	Service Order	
FL	653320	Outside Fieldwork SO Activity	
FL	662341	Service Order	
FL	662342	Service Order	
FL	662343	Service Order	
FL	662361	Service Order	
FL	662362	Service Order	
FL	672426	Service Order	

REDACTED

State	Account Code	Type	Total Expenses
		Total	

Notes:

REDACTED

GTE Telephone Operations - Florida
Non-Recurring Charge

Attachment I.a.3

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
					Outside Fieldwork SO Activity				
State	Account	Amount	Svc Order Activity (100%)	Svc Order Activity (Partial)	Driver Code 10	Driver Code 10 Credit	Net Driver Code 10	Jumper Calculation	Total NRC
FL									
FL									
FL								

GTE Telephone Operations - Florida
Non-Recurring Charge

Attachment I.a.3

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
					Outside Fieldwork SO Activity				
State	Account	Amount	Svc Order Activity (100%)	Svc Order Activity (Partial)	Driver Code 10	Driver Code 10 Credit	Net Driver Code 10	Jumper Calculation	Total NRC
FL									
FL									
FL									
FL									
FL									
FL									
FL									
FL									
FL									
FL									
FL									
FL									
FL									

REDACTED

223 5551

(A) Account	(B) Work Center	(C) Amount	(D) Percent Budget Center	(E) Svc Order Activity (100%)	(F) Svc Order Activity (Partial)
612416	11S1				
612416	63SD				
612416	FG31				
612416	FP00				
612416	FPD2				
612416	ZC10				
612416	ZCCA				
612416	ZFTI				
612416	ZFTP				
612416	ZFTS				
612416	1100				
	Total				
636200	624N				
	Total				
653220	5J31				
	Total				
653230	6253				
653230	5J31				
653230	6242				
	Total				
653300	5J31				
	Total				
653310	624S				
653310	9NBN				
653310	ZPYL				
653310	ZOAD				
653310	ZOAC				
653310	ZMIC				
653310	ZFID				
653310	ZCCA				
653310	HPC7				
653310	9N99				
653310	5SA0				
653310	6248				
653310	6247				
653310	ZC10				
653310	6241				
653310	624E				
653310	6240				
653310	6233				
653310	6232				
653310	6231				
653310	6230				
653310	5JB0				
	Total				
653320	5J31				
653320	6242				

REDACTED

(A) Account	(B) Work Center	(C) Amount	(D) Percent Budget Center	(E) Svc Order Activity (100%)	(F) Svc Order Activity (Partial)
	Total				
662341	9NBG				
662341	ZMIC				
662341	6247				
662341	624E				
662341	6240				
662341	624S				
662341	3150				
662341	6332				
662341	6338				
662341	6351				
662341	9N99				
662341	9NBN				
662341	9NBR				
662341	HPC7				
662341	Olson				
662341	ZC10				
662341	ZFID				
662341	ZOAC				
662341	ZPYL				
662341	2740				
662341	2322				
662341	ZCCA				
662341	210A				
662341	23F2				
662341	2730				
662341	1200				
662341	1220				
662341	1222				
662341	1670				
662341	2113				
662341	211A				
662341	2120				
662341	2121				
662341	23J2				
662341	2510				
662341	1250				
662341	23K2				
662341	2122				
662341	23H2				
662341	23G2				
662341	1116				
662341	23E2				
662341	2312				
	Total				
662342	6330				
662342	1103				
662342	ZOAC				
662342	ZFID				

REDACTED

(A) Account	(B) Work Center	(C) Amount	(D) Percent Budget Center	(E) Svc Order Activity (100%)	(F) Svc Order Activity (Partial)
662342	RG41				
662342	HPC7				
662342	FG21				
662342	9NBG				
662342	9N99				
662342	6351				
662342	ZMIC				
662342	6270				
662342	3153				
662342	3151				
662342	3150				
662342	1250				
662342	1220				
662342	1210				
662342	1116				
662342	1100				
662342	1200				
	Total				
662343	3001				
662343	1100				
662343	1116				
662343	1241				
662343	3000				
662343	9NBG				
662343	3153				
662343	315A				
662343	315B				
662343	315C				
662343	31SA				
662343	6240				
662343	624E				
662343	624S				
662343	6330				
662343	3152				
662343	9N99				
662343	3D05				
662343	9NBN				
662343	HP61				
662343	Olson				
662343	ZC10				
662343	ZCCA				
662343	ZFID				
662343	ZMIC				
662343	ZOAC				
662343	ZSLS				
662343	1670				
662343	6337				
662343	3131				
662343	3100				

REDACTED

(A) Account	(B) Work Center	(C) Amount	(D) Percent Budget Center	(E) Svc Order Activity (100%)	(F) Svc Order Activity (Partial)
662343	3102				
662343	3103				
662343	3104				
662343	6247				
662343	3130				
662343	3151				
662343	3132				
662343	3133				
662343	3134				
662343	3135				
662343	3136				
662343	3145				
662343	3150				
662343	3120				
662343	3140				
662343	3148				
662343	3146				
662343	3144				
662343	3143				
662343	3142				
662343	3141				
662343	3147				
	Total				
662361	3134				
662361	ZOAC				
662361	FGE3				
662361	2323				
662361	9N99				
662361	9NBR				
662361	HP74				
662361	HPC7				
662361	ZC10				
662361	ZCCA				
662361	ZMIC				
662361	1445				
662361	2322				
662361	ZFID				
662361	1420				
662361	1691				
662361	1100				
662361	2311				
662361	1243				
662361	1430				
662361	1435				
662361	1447				
662361	210A				
662361	2113				
662361	2120				
662361	2123				

REDACTED

(A) Account	(B) Work Center	(C) Amount	(D) Percent Budget Center	(E) Svc Order Activity (100%)	(F) Svc Order Activity (Partial)
662361	2213				
662361	1116				
	Total				
662362	ZPYL				
662362	9NBG				
662362	ZOAC				
662362	ZMIC				
662362	ZFID				
662362	ZCCA				
662362	RG41				
662362	9NBN				
662362	1100				
662362	6351				
662362	6338				
662362	6330				
662362	3151				
662362	1691				
662362	1220				
662362	1116				
662362	Olson				
662362	9N99				
	Total				
672426	31SC				
672426	3D17				
672426	63SD				
672426	ZC10				
672426	3145				
672426	ZFTP				
672426	1200				
672426	ZCCA				
672426	3101				
672426	2D02				
672426	1D05				
672426	12S1				
672426	11S1				
672426	1100				
672426	ZOAC				
672426	1D01				
	Total				
Grand Total					

REDACTED

GTE: Florida

Driver Code 10 Account Summary
Non-Recurring Costs Excluded from Service Assurance Study

Account Code	*Total Loaded Labor Cost*	*Jumper Cost*	*Adjusted Cost*
621110			
621210			
621511			
621521			
621531			
623211			
623221			
636290			
641110			
641130			
642110			
642119			
642120			
642210			
642220			
642310			
642319			
642320			
642410			
642420			
642610			
642620			
643110			
653230			
653320			
Totals			

REDACTED

The above information is derived from the specified driver code data that has been excluded from the Service Assurance Study. The costs are based on applying the appropriate loaded labor rate to the hours for each of the occurences in the data. The "Jumper" information is separated based on having "Jumper" when driver code is 10 and "CO-Frame Jum" when driver code is 15 at the beginning of the function code description.

JUMPER CALCULATION FOR FLORIDA
JUMPER CALCULATION BASED ON S.O. QUANTITY FROM S.O. REPORT

Y/E 1998

TOTAL ORDERS
(I,T,C)

TOTAL I,T,C

TOTAL C

TOTAL I & T

RES I & T

BUS I & T

SPECIALS IN BUS I&T
(BASED ON LINE COUNT)

BUS I&T W/O SPL

TOTAL C ORDERS RES
BUS

LINE COUNT Y/E 1998

TOTAL LINES INSERV

R1

B1

SPL

REDACTED

Highly Sensitive Confidential
Information Restricted

GTE Telephone Operations - Florida
1998 Miscellanious Adjustments

Attachment I.a.5

Account	(a) RTU Fees	(b) Merger Savings	(c) AAIS Implem./ MARK Savings	(d) OSS/OMT	(a+b+c+d) Total Misc Adjust
6112					
6113					
6114					
6115					
6116					
6121					
6122					
6123					
6124					
6211					
6212					
6215					
6220					
6231					
6232					
6351					
6362					
6411					
6421					
6422					
6423					
6424					
6425					
6426					
6431					
6441					
6512					
6531					
6532					
6533					
6534					
6535					
6540					
6561					
6562					
6563					
6564					
6565					
6611					
6612					
6613					
6621					
6622					
6623					
6711					
6712					
6721					
6722					

REDACTED

GTE Telephone Operations - Florida
1998 Miscellanious Adjustments

Attachment I.a.5

Account	(a) RTU Fees	(b) Merger Savings	(c) AAIS Implem./ MARK Savings	(d) OSS/OMT	(a+b+c+d) Total Misc Adjust
6723					
6724					
6725					
6726					
6727					
6728					
7240					
Total					

REDACTED

Notes:

(A) Account Code	(B) Total Expenses	(C) Sales and Marketing	(D) Service Assurance	(E) Total Adjust2 Amt	(F) Adjust2
6112					
6113					
6114					
6115					
6116					
6121					
6122					
6123					
6124					
6211					
6212					
6215					
6220					
6231					
6232					
6351					
6362					
6411					
6421					
6422					
6423					
6424					
6426					
6431					
6441					
6512					
6531					
6532					
6533					
6534					
6535					
6540					
6561					
6562					
6563					
6564					
6611					
6612					
6613					
6621					
6622					
6623					
6711					
6712					

REDACTED

GTE Telephone Operations - Florida
Attachment I.b
Supporting Schedule for Attachment I - Whls/Retail Adjust

(A) Account Code	(B) Total Expenses	(C) Sales and Marketing	(D) Service Assurance	(E) Total Adjust2 Amt	(F) Adjust2
6721					
6722					
6723					
6724					
6725					
6726					
6727					
6728					
7240					
Total					

REDACTED

Note:

Column (B) Represents 1998 ARMIS Data adjusted for normalization entries and the redistribution of clearing account activities; See Attachment D.

Column (C) Represents the Sales, Marketing, and Advertising ABC Adjustments as detailed in the SMA study. See Attachment I.c.2.

Column (D) Represents the Service Assurance ABC Adjustments as detailed in the Service Assurance study. See Attachment I.b.1.

Column (E) [Column (C) • Column (D)].

Column (F) [1-(Column (E) / Column (B))]; Adjust2 Factor used on Attachment I, Column J.

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GTE Telephone Operations - Florida
Attachment I.b.1
Supporting Schedule for Attachment I.b - Service Assurance

(A) Account Code	(B) State Amt Annualized	(C) Amt Studied	(D) % Applicable	(E) Adj ARMIS Amt	(F) Service Assurance Amt
6112					
6113					
6114					
6115					
6116					
6121					
6122					
6123					
6124					
6211					
6212					
6215					
6220					
6231					
6232					
6351					
6362					
6411					
6421					
6422					
6423					
6424					
6426					
6431					
6441					
6512					
6531					
6532					
6533					
6534					
6535					
6540					
6561					
6562					
6563					
6564					
6611					
6612					
6613					
6621					
6622					
6623					
6711					

REDACTED

Column (B) 1998 ARMIS data adjusted for normalization entries and the redistribution of clearing account activities; See Attachment D.
Column (C) 12/98 Outlook amounts including forward looking adjustments attributable to Service Assurance activty.
Column (D) Column (C) / Column (B)
Column (E) 1998 ARMIS Data adjusted for normalization entries and the redistribution of clearing account activities; See Attachment D.
Column (F) Column (D) x Column (E)

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(A) Account Code	(B) State Amt Annualized	(C) Amt Studied	(D) % Applicable	(E) Adj ARMIS Amt	(F) Service Assurance Amt
6712					
6721					
6722					
6723					
6724					
6725					
6726					
6727					
6728					
7240					

REDACTED

Column (B) 1998 ARMIS data adjusted for normalization entries and the redistribution of clearing account activities; See Attachment D.
Column (C) 12/98 Outlook amounts including forward looking adjustments attributable to Service Assurance activty.
Column (D) Column (C) / Column (B)
Column (E) 1998 ARMIS Data adjusted for normalization entries and the redistribution of clearing account activities; See Attachment D.
Column (F) Column (D) x Column (E)

Florida GTE

Sales, Marketing & Advertisement

Account	Description	Amount identified in Arthur Andersen SM&A study (a)	Regulated 1997 ARMIS 43-03	Percent of study amount to total ARMIS
6611	Product Management			
6612	Sales			
6613	Product advertising			

REDACTED

(a) SM&A study prepared by Arthur Andersen utilizing August, 1997 outlook data relating to telephone operations for Carrier, Consumer and Business markets.

FLORIDA RATE FILING
Sales, Marketing and Advertising Expense Summary

Attachment I.c.2

ALL MARKETS

Service	Dollars per Service			Revenue per Service	% of Expense Total		
	Sales	Marketing	Advertising		Sales	Marketing	Advertising
Basic Exchange Service - Consumer							
Basic Exchange Service - EAS-Consumer							
Basic Exchange Service - ISDN/CentraNet/Business							
Basic Exchange Service - EAS-Business							
Basic Exchange Measured Service - Business							
Message Toll Service/Zone Usage Measurement Service							
Custom Calling/CLASS Service							
Intrastate Special Service							
Intrastate Switched Service							
Rotary Service							
Other							
Total							
Switched/Special Access Subtotal							

REDACTED

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Tariff Entity: FL
GTE Florida

GTE Avoided Cost Study
State-Specific Avoided Cost Analysis

Attachment I.d

Source:	*ARMIS - FCC Reports 4303 and 4304 (Jan 97 - Dec 97; $000's omitted)*							
			Category 1: Operator & Directory Assistance Services				*Category 2: All Other Services*	
Ln. #		Description		Amount	Source		Amount	Source
			(a)	(b)	(c)	(d)	(e)	(f)
	SUMMARY:							
	Avoided Costs:							
	Direct Expenses							
1		***Network Support Expenses***		$0			$0	[ln 22f]
2		***Maintenance Expenses***		$0			$0	[ln 28f]
3		***Access Expenses***		$0			$0	[ln 47f]
4		***Depreciation (Direct) Expenses***		$0			$0	[ln 48f]
5		***Marketing Expenses***		$0			$30,708	[ln 59f]
6		***Services Expenses***		$0			$30,460	[ln 63f]
	Indirect Expenses							
7		***General Support Expenses***		$0			$5,084	[ln 67f]
8		***Depreciation (Indirect) Expenses***		$0			$0	[ln 73f]
9		***Corporate Operations Expenses***		$0			$7,735	[ln 74f]
10	***Uncollectibles***			$563	[ln 88c]		$21,338	[ln 88f]
11	***Total Avoided Costs***			$563	[ln 1 .. ln 10]		$95,325	[ln 1 .. ln 10]
	Revenue Base for Wholesale Discount:							
12	***Net Operating Revenues***			$19,320	[ln 14-ln 13]		$1,388,841	[ARMIS Data-530 less col. b]
13		***plus Uncollectibles***		$563	[ln 88c]		$25,091	[ln 89d]
14	***Total Revenues plus Uncollectibles***			$19,883	[ARMIS Data-OP/SVC]		$1,413,932	[ln 12 + ln 13]
15		***less Network Access Revenues***		$0			$529,457	[ARMIS Data-5080]
16		***less Miscellaneous Revenues***		$0			$155,524	[ARMIS Data-5200]
17		***less MTC/International Revenues***		$0			$0	
18		***less (Intentionally Left Blank)***		$0			$0	
19		***less (Intentionally Left Blank)***		$0			$0	
20	***Revenue Base for Wholesale Discount***			$19,883	[ln 14-(ln 15..ln 19)]		$728,951	[ln 14-(ln 15..ln 19)]
21	***Avoided Cost Discount (Calculated to represent the discount rate applicable to retail prices in conformance with the Telecommunications Act of 1996.)***			2.8%	[ln 11 ÷ ln 20]		13.1%	[ln 11 ÷ ln 20]

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Attachment I.d

Tariff Entity: FL
GTE Florida

GTE Avoided Cost Study
State-Specific Avoided Cost Analysis

Source:		*ARMIS - FCC Reports 4303 and 4304 (Jan 97 - Dec 97; $000's omitted)*	*Category 1: Operator & Directory Assistance Services*			*Category 2: All Other Services*		
Ln. #	Acct	Description	Total Expenses (a)	Percent Operator (b)	Operator Expenses (c)=(a)x(b)	All Other Expenses (d)=(a)-(c)	Percent Avoided (e)	Avoided Expenses (f)=(d)x(e)
22	6110	***Network Support Expenses***	$3,596		$0	$3,596		$0
23	6112	Motor Vehicles	$2,167	0.0%	$0	$2,167	0.0%	$0
24	6113	Aircraft	$794	0.0%	$0	$794	0.0%	$0
25	6114	Special Purpose Vehicles	$0	0.0%	$0	$0	0.0%	$0
26	6115	Garage and Work Equipment	$33	0.0%	$0	$33	0.0%	$0
27	6116	Other Work Equipment	$602	0.0%	$0	$602	0.0%	$0
28		***Maintenance Expenses***	$207,558		$1,975	$205,583		$0
29	6210	Central Office Switching	$43,098	0.0%	$0	$43,098	0.0%	$0
30	6220	Operator Systems	$1,975	100.0%	$1,975	$0	0.0%	$0
31	6230	Central Office Transmission	$6,208	0.0%	$0	$6,208	0.0%	$0
32	6310	Information Orig/Term Expenses	$8,060			$8,060		
33	6311	Station Apparatus	$0	0.0%	$0	$0	0.0%	$0
34	6341	Large PABX	$0	0.0%	$0	$0	0.0%	$0
35	6351	Public Telephone Equipment	$0	0.0%	$0	$0	0.0%	$0
36	6362	Other Terminal Equipment	$8,060	0.0%	$0	$8,060	0.0%	$0
37	6410	Cable and Wire Facilities	$77,093	0.0%	$0	$77,093	0.0%	$0
38	6510	Other PP&E Expenses	$2,066			$2,066		
39	6511	Property Held for Future Use	$0	0.0%	$0	$0	0.0%	$0
40	6512	Provisioning	$2,066	0.0%	$0	$2,066	0.0%	$0
41	6530	Network Operations Expenses	$69,058			$69,058		
42	6531	Power	$7,236	0.0%	$0	$7,236	0.0%	$0
43	6532	Network Administration	$19,158	0.0%	$0	$19,158	0.0%	$0
44	6533	Testing	$19,886	0.0%	$0	$19,886	0.0%	$0
45	6534	Plant Operations Administration	$16,963	0.0%	$0	$16,963	0.0%	$0
46	6535	Engineering	$5,815	0.0%	$0	$5,815	0.0%	$0
47	6540	***Access Expenses***	$1,907	0.0%	$0	$1,907	0.0%	$0
48		***Depreciation Expenses (Direct)***	$298,864		$5,377	$293,487		$0
49	6561	Network Support Assets	$0	0.0%	$0	$0	0.0%	$0
50	6561	Central Office Switching	$69,154	0.0%	$0	$69,154	0.0%	$0
51	6561	Operator Systems	$5,377	100.0%	$5,377	$0	0.0%	$0
52	6561	Central Office Transmission	$89,168	0.0%	$0	$89,168	0.0%	$0
53	6561	Information Orig/Term Eqpt	$5,808	0.0%	$0	$5,808	0.0%	$0
54	6561	Cable and Wire Facilities	$128,964	0.0%	$0	$128,964	0.0%	$0
55	6562	Property Held for Future Use	$0	0.0%	$0	$0	0.0%	$0
56	6563	Amortization - Tangibles	$393	0.0%	$0	$393	0.0%	$0
57	6564	Amortization - Intangibles	$0	0.0%	$0	$0	0.0%	$0
58	6565	Amortization - Other	$0	0.0%	$0	$0	0.0%	$0

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Tariff Entity: FL
GTE Florida

GTE Avoided Cost Study
State-Specific Avoided Cost Analysis

Attachment I.d

Source:		*ARMIS - FCC Reports 4303 and 4304 (Jan 97 - Dec 97; $000's omitted)*	*Category 1: Operator & Directory Assistance Services*			*Category 2: All Other Services*		
Ln. #	Acct	Description	Total Expenses (a)	Percent Operator (b)	Operator Expenses (c)=(a)x(b)	All Other Expenses (d)=(a)-(c)	Percent Avoided (e)	Avoided Expenses (f)=(d)x(e)
59		***Marketing Expenses***	$54,831		$0	$54,831		$30,708
60	6611	Product Management	$16,536	0.0%	$0	$16,536	15.3%	$2,537
61	6612	Sales	$27,638	0.0%	$0	$27,638	64.9%	$17,941
62	6613	Product Advertising	$10,657	0.0%	$0	$10,657	96.0%	$10,230
63		***Services Expenses***	$91,892		$20,030	$71,862		$30,460
64	6621	Call Completion Services	$11,591	99.6%	$11,545	$46	35.7%	$16
65	6622	Number Services	$12,530	66.1%	$8,282	$4,248	4.1%	$174
66	6623	Customer Services	$67,771	0.3%	$203	$67,568	44.8%	$30,270
67	6120	***General Support Expenses***	$72,873		$2,258	$70,615		$5,084
68	6121	Land and Buildings	$25,520	3.1%	$791	$24,729	7.2%	$1,780
69	6122	Furniture and Artworks	$3,779	3.1%	$117	$3,662	7.2%	$264
70	6123	Office Equipment	$4,497	3.1%	$139	$4,358	7.2%	$314
71	6124	General Purpose Computers	$39,077	3.1%	$1,211	$37,866	7.2%	$2,726
72		***Depreciation Expenses (Indirect)***						
73	6561	General Support Assets	$40,215	0.0%	$0	$40,215	0.0%	$0
74		***Corporate Operations Expenses***	$110,858		$3,437	$107,421		$7,735
75	6710	Executive and Planning	$7,578			$7,343		
76	6711	Executive	$4,141	3.1%	$128	$4,013	7.2%	$289
77	6712	Planning	$3,437	3.1%	$107	$3,330	7.2%	$240
78	6720	General and Administrative	$103,280			$100,078		
79	6721	Accounting and Finance	$13,056	3.1%	$405	$12,651	7.2%	$911
80	6722	External Relations	$9,282	3.1%	$288	$8,994	7.2%	$648
81	6723	Human Resources	$11,386	3.1%	$353	$11,033	7.2%	$794
82	6724	Information Management	$48,816	3.1%	$1,513	$47,303	7.2%	$3,406
83	6725	Legal	$2,903	3.1%	$90	$2,813	7.2%	$203
84	6726	Procurement	$1,995	3.1%	$62	$1,933	7.2%	$139
85	6727	Research and Development	$3,912	3.1%	$121	$3,791	7.2%	$273
86	6728	Other General and Admin	$11,930	3.1%	$370	$11,560	7.2%	$832
87	6790	Provision for Uncoll Notes Rec	$0	0.0%	$0	$0	0.0%	$0
88	5300	***Uncollectibles***	$32,684		$563	$32,121		$21,338
89	5301	Uncollectibles - Telecommunications	$25,654	-------	$563	$25,091	-------	$21,338
90	5302	Uncollectibles - Other	$7,030	0.0%	$0	$7,030	0.0%	$0

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All information included in this document is

Tariff Entity: FL
GTE Florida

GTE Avoided Cost Study
State-Specific Avoided Cost Analysis

Attachment I.d

Source: ARMIS - FCC Reports 4303 and 4304 (Jan 97 - Dec 97; $000's omitted)						
		Category 1: Operator & Directory Assistance Services			*Category 2: All Other Services*	
Ln. #	Description	Amount (b)	Source (c)	(d)	Amount (e)	Source (f)
		(a)				
91	Network Support Expenses	$0	[ln 22c]		$0	[ln 22f]
92	Maintenance Expenses	$1,975	[ln 28c]		$0	[ln 28f]
93	Access Expenses	$0	[ln 47c]		$0	[ln 47f]
94	Depreciation (Direct) Expenses	$5,377	[ln 48c]		$0	[ln 48f]
95	Marketing Expenses	$0	[ln 59c]		$30,708	[ln 59f]
96	Services Expenses	$20,030	[ln 63c]		$30,460	[ln 63f]
97	Total Direct Expenses	$27,382	[ln 91 .. ln 96]		$61,168	[ln 91 .. ln 96]
98	Total Network Support Expenses	$3,596	[ln 22a]		$3,596	[ln 22d]
99	Total General Support Expenses	$72,873	[ln 67a]		$70,615	[ln 67d]
100	Total Maintenance Expenses	$207,558	[ln 28a]		$205,583	[ln 28d]
101	Total Access Expenses	$1,907	[ln 47a]		$1,907	[ln 47d]
102	Total Depreciation Expenses	$339,079	[ln 48a + 73a]		$333,702	[ln 48d + 73d]
103	Total Marketing Expenses	$54,831	[ln 59a]		$54,831	[ln 59d]
104	Total Services Expenses	$91,892	[ln 63a]		$71,862	[ln 63d]
105	Total Corporate Operations Expenses	$110,858	[ln 74a]		$107,421	[ln 74d]
106	Total Operating Expenses	$882,594	[ln 98.. ln 105]		$849,517	[ln 98 .. ln 105]
107	Share of Indirect Expenses	3.1%	[ln 97 ÷ ln 106]		7.2%	[ln 97 ÷ ln 106]
108	Share of Account 6611 Expenses	0.0%	[Att. 3, col a, ln 4]		15.3%	[Att. 3, col a, ln 35]
109	Share of Account 6612 Expenses	0.0%	[Att. 3, col b, ln 4]		64.9%	[Att. 3, col b, ln 35]
110	Share of Account 6613 Expenses	0.0%	[Att. 3, col c, ln 4]		96.0%	[Att. 3, col c, ln 35]
111	Share of Account 6621 Expenses	99.6%	[Att. 3, col d, ln 4]		35.7%	[Att. 3, col d, ln 35]
112	Share of Account 6622 Expenses	66.1%	[Att. 3, col e, ln 4]		4.1%	[Att. 3, col e, ln 35]
113	Share of Account 6623 Expenses	0.3%	[Att. 3, col f, ln 4]		44.8%	[Att. 3, col f, ln 35]
114	Share of Uncollectibles	Operator $563	[Att. 2, col c, ln 21]	Avoided:	$21,338	[Att. 2, col c, ln 36]
115	Share of Account 6533 Expenses:				0.0%	
116	6531 Power Expenses				$7,236	[ln 42d]
117	6532 Network Administration Expenses				$19,158	[ln 43d]
118	6533 Testing Expenses				$19,886	[ln44d]
119	Total Plant Operations				$46,280	[ln 116 .. ln 118]
120	Account 6533 Share of Total Plant Operations				43.0%	[ln 118 ÷ ln 119]
121	Share of Account 6534 Expenses				0.0%	[ln 115 x ln 120]

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Section 6

Land & Building Information

Account 6121 Analysis

	(A) Square Ft within CO	(B) CO	(C)
Switching			
Transmission			
Direct-Other			
Common			

REDACTED

Column (A): Assignment of COE square footage is developed in the GTE Land & Building Cost Study (see Attach L&B.2).

Column (B): This represents the percentage of total state land & building investments pertaining to COE land and buildings. (see Central Office & Administrative Investment Split Detail)

Column (C): column (A) * column (B)

Account 6121 Analysis

	(A) L&B Study	(B) Admin Study	(C) Distribution of Common	(D) Distribution of 6121
Cable				
Poles				
Conduit				
Transmission				
Switching				
IOT				
Direct-Other				
Access				
B&C				
Operator				
PubCom				
Consumer				
Business				
IXC				
Common				

REDACTED

Column (A): Assignment of total land and building costs to the Central Office and common cost pools based on the proportion of Central Office vs. Administrative Building Investment; See Attach L&B.1.

Column (B): Administrative head count factor used to assign Administrative Land and Building repair and maintenance expenses to the various cost pools; See Attach L&B.3.

Column (C): Distribution of the administrative costs assigned to Common, in column (A), to the various cost pools based on the administrative head count factors listed in column (B).

Column (D): column (A) + column (C) (except in Common).

GTE
LAND & BUILDING
COST STUDY

FLORIDA

LAND & BUILDING COSTING METHODOLOGY

After the passage of the Communications Act of 1996, GTE began an evaluation of its incremental cost studies. The Act required that cost studies be forward looking and based on Total Element Long Run Incremental Costs (TELRIC). GTE also conducted detailed assessments of the Act and entered into discussions with, and comments to, regulators, customers, and competitors. Stemming from these assessments, discussions, and orders from states and the FCC, a new methodology was implemented for most of GTE's existing cost studies. A goal was established to develop a single complete, concise forward looking model. The result of this effort was GTE's Integrated Cost Model (ICM).

Certain inputs to ICM are supplied by other support studies. This support study develops GTE's central office land and buildings investment and expenses. This study provides a bottom up analysis of central office expenses for ten sample offices with varying line sizes. The offices in the sample utilize forward looking digital technology and include both GTD5 and DMS base units and remotes. In practice, GTE utilizes primarily GTD5, DMS, and 5ESS digital switches; all of which were a part of the universe for the sample. Each of these switch types are forward looking and similar in footprint.

The offices studied include buildings which house standard end office switches and remote type switches. Four of the ten offices have remote switches and the sample set represents a broad range of office sizes.

Rather than allocate power consumption based on square footage occupied by switch, circuit equipment, and main frame, GTE utilized a consultant's heating venting and air conditioning (HVAC) study. The HVAC study was based upon a detailed analysis of a GTE central office and a copy has been included in this filing. The heat load study established that over 90% of the power consumption is attributable to the switch and power equipment and these results form the basis of the assignment of power expense.

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Random Sample Methodology

This study includes an analysis of ten central offices selected from a stratified random sample of 392 central offices with line sizes greater than 500. The universe for the sample included only digital offices and the resulting sample included four small offices with up to 1000 working lines, four medium size offices with between 1001 and 5000 working lines, and two large offices with greater than 5000 working lines. Switches with less than 500 working lines were excluded to avoid any pad mounted units.

The offices were listed in the order of the number of working lines and then grouped into the size categories of 500 to 1000 lines, 1001- 5000 lines, and greater than 5000 lines. Next, a range for random integers was set up based on the number of switches which the order required for each grouping. For example, for the four medium size offices, four switches with between 1001 and 5000 working lines were sought. A total of 220 switches fell into this category. The 220 switches were divided by 4 to yield four groups of 55 which would be dispersed throughout the range of line sizes. A random number of 47 was established using the Lotus @RAND function. Consequently, the 47th switch and every 55th switch thereafter were pulled from a population of 220 switches. This process provided a sample of four switches for the 1001 - 5000 line office category. All other offices were selected in this manner and each is shown along with the number of working lines, their location, and switch type in the Sample Offices table below.

Office Types

Four of the ten sample offices studied were remote switching offices (RSO's) and the remainder were standard central office buildings. The offices varied in size from 275 square feet to 13,100 square feet. The oldest office in the sample was constructed in 1951 and the newest office was constructed in 1990. The sample selected is considered extremely representative of GTE's existing office types. The sample offices encompass the following characteristics:

Sample Offices

Switch Type	Number of Lines
DMS10	587
DMS10 Remote	681
DMS 10	828

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DCO	963
DCO REMOTE	1199
GTD5	1649
DMS100 REMOTE	2399
GTD5 REMOTE	4375
GTD5	6136
DMS100	13873

Financial Indices

Switching and circuit equipment costs in this study were adjusted by use of the C. A. Turner index to reflect current costs of digital switching equipment. This index was developed explicitly for the telephone industry with categories that correspond to USOA accounts. Each area of the country experiences different labor and equipment costs and the C. A. Turner index recognizes these differences by grouping selected states into regions. Florida is situated within the South Atlantic region, as defined by C. A. Turner, which includes the states of Virginia, North and South Carolina, Kentucky, Tennessee, Mississippi, Alabama, Georgia and Florida. Adjustment values for this study were pulled from the associated C.A.Turner region table.

Since digital switching and circuit equipment have generally fallen in cost over the last twenty years, the C. A. Turner index reflects current costs for equipment investments to be substantially lower than in the past. For example, the index estimates that a $100 investment in switching equipment in 1985 would only require a $46 investment in today's market.

Unlike digital technology, building construction costs have not declined over the years. GTE currently utilizes the Means Cost Guide to estimate the cost of all new exchange buildings and has drawn appropriate factors from the Means Cost Index to develop construction costs in current dollars for the sample in this study. Utilizing the example time period above, a $100 building investment in 1985 would require a $135 expenditure in 1997 as determined by the Means Cost Index. Both the Means Cost Guide and C.A.Turner indices are used in this study to reflect current costs and they have a substantial impact on costs. Use of both indices is appropriate to accurately reflect rising construction costs and declining switch costs brought about by advances in technology. In addition, these indices are unbiased industry standards commonly used to estimate construction costs and to adjust historical costs to current dollars.

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Minimal Use of Annual Charge Factors

With the exception of factors for taxes, depreciation, and return, all cost factors are developed directly from the sample of central offices. This methodology is easier to audit than factors base on total company costs for USOA accounts. Actual expenses for the ten sample offices were pulled from GTE's Facilities Management database and updated for year ending 1997 values. This data base is populated as invoices are paid on a monthly basis and provides an up to date view of the expenses incurred for each individual central office.

Space For Interconnection

Because the sample offices are older buildings, on average they contain vacant space that can be used for interconnection and physical collocation. Going forward, GTE intends to take actual demand for collocation into consideration in the design of new offices. In keeping with the spirit and letter of the Communications Act, GTE will offer space for physical collocation when space is available.

Designated Floor Space Requirements

Detailed floor plan drawings are included in the section labeled floor plans. These plans are similar to those used to calculate the average floor space occupied by switching, circuit equipment, power, main distribution frame, and common areas. Common areas are detailed as used or available. Used common area is employed for items such as storage closets, rest rooms, entry areas, electrical panels, etc. Available common area represents the area which can be used for growth and collocation. Power equipment and the frame room are designated to the switching category.

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Annual Expense Item Detail

The annual expense detail discussed below is listed by line number to facilitate discussion of each item. The summary page contains the sum of all expense items from the individual central office sheets in addition to the calculations necessary to determine element based percentages. These percentages are multiplied by the respective switch or circuit investment to derive expense. With the exception of insurance expense, the amounts shown in lines 1 through 10 are derived from GTE's Facilities Management System; a system maintained by GTE's Asset Management department. The line numbers discussed below are the same for both summary level and individual central office expense analysis pages.

Line 1 depicts labor, material, and travel expended by GTE.
Line 2 depicts contracted central office labor and materials.
Line 3 depicts maintenance of the fire detection and retardant systems.
Line 4 depicts expenses associated with grounds upkeep.
Line 5 depicts all other central office recurring contract expense.
Line 6 depicts insurance expense calculated by multiplying the total investment in land, building, circuit, and power equipment by an insurance factor. The factor used is an amount negotiated with an insurance carrier.
Lines 7 through 10 depict expenses incurred for utilities.
Lines 11 and 12 depict depreciation and return expenses for land and buildings. These are calculated by multiplying the investment in land and building on Lines 22 and 23 by the depreciation and return factors on lines 18 and 19.
Line 13 is the total of the annual expenses.
Lines 14, 15 and 16 split the expenses into Switch, Circuit and Common categories. These are then assigned in Switch and Circuit and divided by the Switch and Circuit investments to provide percentage factors
Line 17 shows totals of expenses, investments, and a composite percentage factor for Switch and Circuit.
Lines 18 and 19 show the economic equated cost of money, economic straight line depreciation, composite income tax, and property tax factors used to develop the tax and depreciation expense on lines 11 and 12.
Lines 20 through 23 show the investment amounts for Switch, Circuit, Land, and Buildings for the sample ten central offices.

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SUMMARY OF SAMPLE CENTRAL OFFICES

ANNUAL EXPENSES

	BUILDING MAINTENANCE	
Ln 1	In House labor, Material, & Tr	
Ln2	Contract labor & Material	
	RECURRING CONTRACT SI	
Ln 3	Fire System	
Ln 4	Grounds	
Ln 5	Other	
Ln 6	Insurance	
	UTILITIES	
Ln 7	Electric	
Ln 8	Water	
Ln 9	Sewage	
Ln 10	Other	
	TAX & DEPRECIATION EXPI	
Ln 11	Land	
Ln 12	Buildings	
Ln 13	TOTAL ANNUAL EXPENSES	
	Split Based on Sq. Ft. Occupi	
Ln 14	Switch	39.64%
Ln 15	Circuit	22.47%
Ln 16	Common	37.89%
Ln 17	Total	

	EEQCOM	ESLDEPR	EC
Ln 18 Land	0.1125	0	0.
Ln 19 Bldg	0.08396	0.03333	0.

INVESTMENTS

Ln 20	Switch
Ln 21	Circuit
Ln 22	Land
Ln 23	Building
	Average Other Common

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223 561

REDACTED

3/30/00

AVERAGE EXPENSE & INVESTMENT

Florida
See Factors @ N31

ANNUAL EXPENSES

BUILDING MAINTENANCE

Ln 1	In House labor, Material, & Travel
Ln2	Contract labor & Material

RECURRING CONTRACT SERVICES

Ln 3	Fire System
Ln 4	Grounds
Ln 5	Other
Ln 6	Insurance

UTILITIES

Ln 7	Electric
Ln 8	Water
Ln 9	Sewage
Ln 10	Other

TAX & DEPRECIATION EXPENSE

Ln 11	Land
Ln 12	Buildings
Ln 13	TOTAL ANNUAL EXPENSES
	Allocated by Square Footage Occupie
Ln 14	Switch
Ln 15	Circuit
Ln 16	Commor
Ln 17	Total

	EEQCOM	ESLDEPR	ECOMI
Ln 18 Land			
Ln 19 Bldg			

INVESTMENTS

Ln 20	Switch
Ln 21	Circuit
Ln 22	Land
Ln 23	Building

Switch & Circuit investments were adjusted by the C A Turner Index to calculate current dollars
Land & Building investments were adjusted by the Means Cost Index to calculate current dollars

Number of C O s in Sample
Means Cost Index to National
Means Cost Index for State

Florida

REDACTED

23 3542

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Property No:	5509008
Company code:	9TS
Address:	107 3RD
Property Desc:	C.O.
Gross SF:	

ANNUAL EXPENSES

		Cost
	BUILDING MAINTENANCE	
Ln 1	In House labor, Material, & Travel	
Ln2	Contract labor & Material	
	RECURRING CONTRACT SERVICES	
Ln 3	Fire System	
Ln 4	Grounds	
Ln 5	Other	
Ln 6	Insurance	
	UTILITIES	
Ln 7	Electric	
Ln 8	Water	
Ln 9	Sewage	
Ln 10	Other	
	TOTAL	
	INVESTMENTS	
Ln 20	Switch & CDF/MDF	
Ln 21	Circuit	
Ln 22	Land	
Ln 23	Building (adjusted to remove other comn	
Ln 24	Other Common	

REDACTED

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Property No:	6108462
Company code:	9TX
Address:	FM 1864 & FM 1185
Property Desc:	C.O.
Gross SF:	

ANNUAL EXPENSES

	BUILDING MAINTENANCE	Cost
Ln 1	In House labor, Material, & Travel	
Ln2	Contract labor & Material	
	RECURRING CONTRACT SERVICES	
Ln 3	Fire System	
Ln 4	Grounds	
Ln 5	Other	
Ln 6	Insurance	
	UTILITIES	
Ln 7	Electric	
Ln 8	Water	
Ln 9	Sewage	
Ln 10	Other	
	TOTAL	
	INVESTMENTS	
Ln 20	Switch & CDF/MDF	
Ln 21	Circuit	
Ln 22	Land	
Ln 23	Building (adjusted to remove other cor	
Ln 24	Other Common	

REDACTED

23 584

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Property No:	5303001
Company code:	9TS
Address:	500 Block Franklin St.
Property Desc:	C.O.
Gross SF:	

ANNUAL EXPENSES

	BUILDING MAINTENANCE	Cost
Ln 1	In House labor, Material, & Travel	
Ln2	Contract labor & Material	
	RECURRING CONTRACT SERVICES	
Ln 3	Fire System	
Ln 4	Grounds	
Ln 5	Other	
Ln 6	Insurance	
	UTILITIES	
Ln 7	Electric	
Ln 8	Water	
Ln 9	Sewage	
Ln 10	Other	
	TOTAL	
	INVESTMENTS	
Ln 20	Switch & CDF/MDF	
Ln 21	Circuit	
Ln 22	Land	
Ln 23	Building (adjusted to remove other commo	
Ln 24	Other Common	

REDACTED

23 565

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Property No:	5482001
Company code:	9TS
Address:	229 9TH Street
Property Desc:	C.O.
Gross SF:	

ANNUAL EXPENSES

		Cost
	BUILDING MAINTENANCE	
Ln 1	In House labor, Material, & Travel	
Ln2	Contract labor & Material	
	RECURRING CONTRACT SERVICES	
Ln 3	Fire System	
Ln 4	Grounds	
Ln 5	Other	
Ln 6	Insurance	
	UTILITIES	
Ln 7	Electric	
Ln 8	Water	
Ln 9	Sewage	
Ln 10	Other	
	TOTAL	
	INVESTMENTS	
Ln 20	Switch & CDF/MDF	
Ln 21	Circuit	
Ln 22	Land	
Ln 23	Building (adjusted to remove other common)	
Ln 24	Other Common	

REDACTED

23 566

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Property No:	6574714
Company code:	9TX
Address:	FM 813
Property Desc:	
Gross SF:	

ANNUAL EXPENSES

		Cost
	BUILDING MAINTENANCE	
Ln 1	In House labor & Material	
Ln2	Contract labor & Material	
	RECURRING CONTRACT SERVICI	
Ln 3	Fire System	
Ln 4	Grounds	
Ln 5	Other	
Ln 6	Insurance	
	UTILITIES	
Ln 7	Electric	
Ln 8	Water	
Ln 9	Sewage	
Ln 10	Other	
	TOTAL	
	INVESTMENTS	
Ln 20	Switch & CDF/MDF	
Ln 21	Circuit	
Ln 22	Land	
Ln 23	Building (adjusted to remove other (	
Ln 24	Other Common	

23 551

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Property No: 5405010
Company code: 9TS
Address: 2350 Broadway

Property Desc:
Gross SF:

ANNUAL EXPENSES

		Cost
	BUILDING MAINTENANCE	
Ln 1	In House labor & Material	
Ln2	Contract labor & Material	
	RECURRING CONTRACT SERVICES	
Ln 3	Fire System	
Ln 4	Grounds	
Ln 5	Other	
Ln 6	Insurance	
	UTILITIES	
Ln 7	Electric	
Ln 8	Water	
Ln 9	Sewage	
Ln 10	Other	
	TOTAL	
	INVESTMENTS	
Ln 20	Switch & CDF/MDF	
Ln 21	Circuit	
Ln 22	Land	
Ln 23	Building (adjusted to remove other commo	
Ln 24	Other Common	

23 56

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Property No:	5181001
Company code:	9TS
Address:	203 East Plum
Property Desc:	C.O.
Gross SF:	

ANNUAL EXPENSES

		Cost
	BUILDING MAINTENANCE	
Ln 1	In House labor, Material, & Travel	
Ln2	Contract labor & Material	
	RECURRING CONTRACT SERVICES	
Ln 3	Fire System	
Ln 4	Grounds	
Ln 5	Other	
Ln 6	Insurance	
	UTILITIES	
Ln 7	Electric	
Ln 8	Water	
Ln 9	Sewage	
Ln 10	Other	
	TOTAL	
	INVESTMENTS	
Ln 20	Switch & CDF/MDF	
Ln 21	Circuit	
Ln 22	Land	
Ln 23	Building (adjusted to remove other cor	
Ln 24	Other Common	

REDACTED

223 5569

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Property No:	5230001
Company code:	9TS
Address:	207 N. Dean
Property Desc:	C.O.
Gross SF:	

ANNUAL EXPENSES

		Cost
	BUILDING MAINTENANCE	
Ln 1	In House labor, Material, & Travel	
Ln2	Contract labor & Material	
	RECURRING CONTRACT SERVICES	
Ln 3	Fire System	
Ln 4	Grounds	
Ln 5	Other	
Ln 6	Insurance	
	UTILITIES	
Ln 7	Electric	
Ln 8	Water & Natural Gas	
Ln 9	Sewage	
Ln 10	Other	
	TOTAL	
	INVESTMENTS	
Ln 20	Switch & CDF/MDF	
Ln 21	Circuit	
Ln 22	Land	
Ln 23	Building (adjusted to remove other c	
Ln 24	Other Common	

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223 590

Highly Sensitive Confidential Information - Restricted

Property No:	5610001
Company code:	9TS
Address:	114 W. 8TH St.
Property Desc:	Central OFC
Gross SF:	8,067

ANNUAL EXPENSES

	BUILDING MAINTENANCE	Cost
Ln 1	In House labor & Material	4386
Ln2	Contract labor & Material	215
	RECURRING CONTRACT SERVICES	
Ln 3	Fire System & HVAC	962
Ln 4	Grounds	1565
Ln 5	Other	1863
Ln 6	Insurance	2522
	UTILITIES	
Ln 7	Electric	25605
Ln 8	Water & Natural Gas	320
Ln 9	Sewage	144
Ln 10	Other	2103
	TOTAL	39685

	INVESTMENTS		Unadjusted	Vintage	C. A. Turner Index	Means Historical Index		Adjusted
Ln 20	Switch & CDF/MDF	$3,209,068	$3,979,244	1992	0.8065			$3,209,068
Ln 21	Circuit	$899,012	$923,309	1992	0.9737			$899,012
Ln 22	Land	$23,318	$8,441	1974		2.76243094		$23,318
Ln 23	Building (adjusted to remove other common)	$2,174,567	$1,049,591	1974		2.76243094		$2,899,423
Ln 24	Other Common	25%						

C. A. Turner Index	7/1/92	1/1/98	Multiplier
Digital Electronic Switching	31	25	0.806451613
Digital Circuit Equipment	38	37	0.973684211
	07/01/74		
Means Historical Index	36.2	100	2.762430939

23 591
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Property No:	5483001
Company code:	9TS
Address:	1010 Staffordshire Rd.
Property Desc:	C.O.
Gross SF:	13,098

ANNUAL EXPENSES

	BUILDING MAINTENANCE	Cost
Ln 1	In House labor & Material	
Ln2	Contract labor & Material	
	RECURRING CONTRACT SERVICES	
Ln 3	Fire System & HVAC	
Ln 4	Grounds	
Ln 5	Other	
Ln 6	Insurance	
	UTILITIES	
Ln 7	Electric	
Ln 8	Water & Natural Gas	
Ln 9	Sewage	
Ln 10	Other	
	TOTAL	
	INVESTMENTS	
Ln 20	Switch & CDF/MDF	
Ln 21	Circuit	
Ln 22	Land	
Ln 23	Building (adjusted to remove other cc	
Ln 24	Other Common	

REDACTED

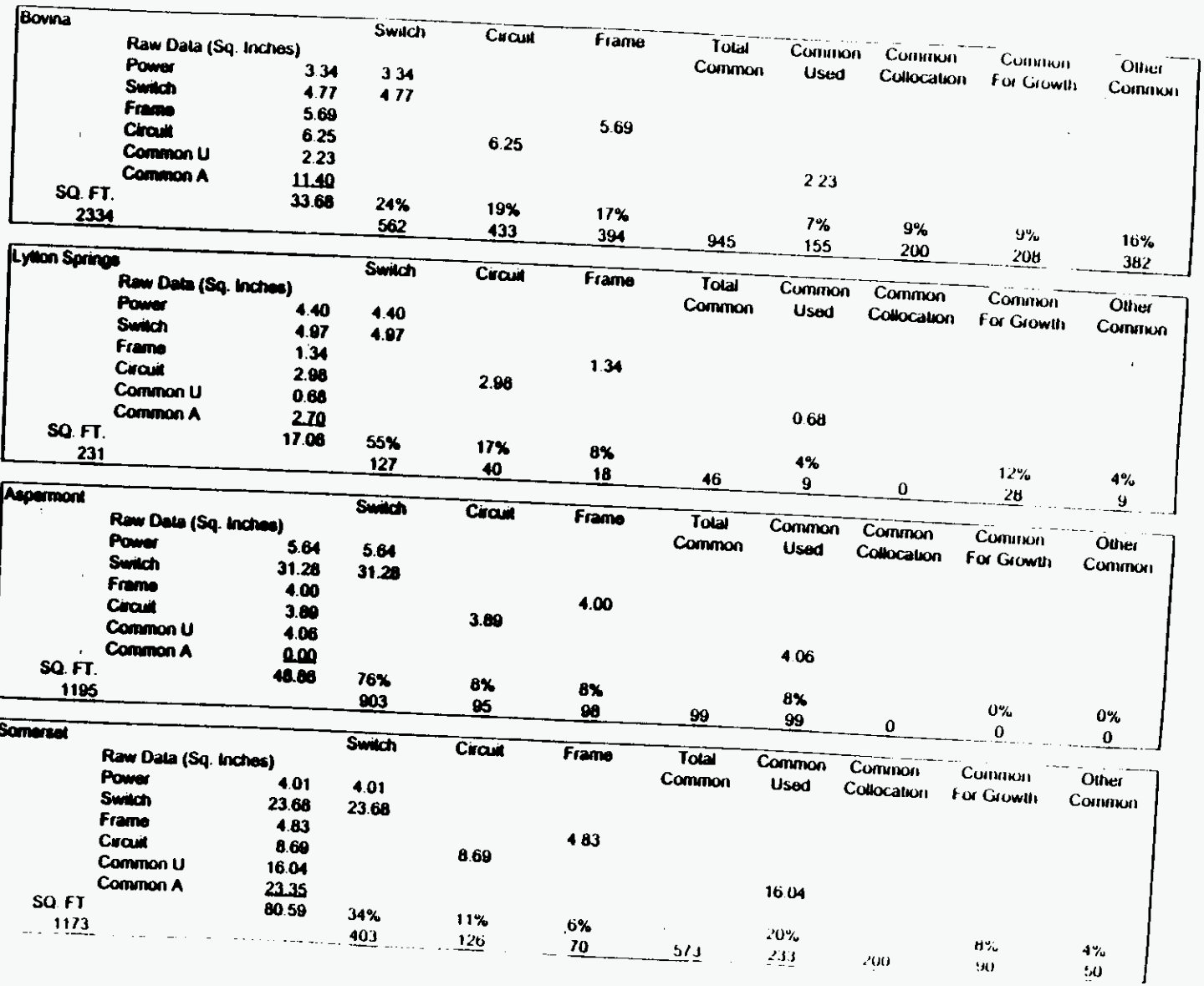
23 592

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Floor Plan Analysis

The floor plan analysis contains the measurements made from the floor plan drawings for forty-six randomly selected offices. These measurements were for the purpose of splitting the floor space into areas used by switching, circuit equipment, main frame, and common and involve a much larger sample than previously utilized for this purpose. Common was split into the areas which are already used for rest rooms, electrical panel rooms, storage rooms, closets, and access aisles. This was designated as "Common Used." The remaining common was split between areas for collocation, growth, and other.

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Bovina		Switch	Circuit	Frame	Total Common	Common Used	Common Collocation	Common For Growth	Other Common
Raw Data (Sq. Inches)									
Power	3.34	3.34							
Switch	4.77	4.77							
Frame	5.69			5.69					
Circuit	6.25		6.25						
Common U	2.23					2.23			
Common A	11.40								
SQ. FT.	33.68	24%	19%	17%		7%	9%	9%	16%
2334		562	433	394	945	155	200	208	382

Lytton Springs		Switch	Circuit	Frame	Total Common	Common Used	Common Collocation	Common For Growth	Other Common
Raw Data (Sq. Inches)									
Power	4.40	4.40							
Switch	4.97	4.97							
Frame	1.34			1.34					
Circuit	2.98		2.98						
Common U	0.68					0.68			
Common A	2.70								
SQ. FT.	17.06	55%	17%	8%		4%		12%	4%
231		127	40	18	46	9	0	28	9

Aspermont		Switch	Circuit	Frame	Total Common	Common Used	Common Collocation	Common For Growth	Other Common
Raw Data (Sq. Inches)									
Power	5.64	5.64							
Switch	31.28	31.28							
Frame	4.00			4.00					
Circuit	3.89		3.89						
Common U	4.06					4.06			
Common A	0.00								
SQ. FT.	48.86	76%	8%	8%		8%		0%	0%
1195		903	95	98	99	99	0	0	0

Somerset		Switch	Circuit	Frame	Total Common	Common Used	Common Collocation	Common For Growth	Other Common
Raw Data (Sq. Inches)									
Power	4.01	4.01							
Switch	23.68	23.68							
Frame	4.83			4.83					
Circuit	8.69		8.69						
Common U	16.04					16.04			
Common A	23.35								
SQ. FT	80.59	34%	11%	6%		20%		8%	4%
1173		403	126	70	573	233	200	90	50

23 5914

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215000

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Sonora		Switch	Circuit	Frame	Total Common	Common Used	Common Collocation	Common For Growth	Other Common
Raw Data (Sq. Inches)									
Power	5.32	5.32							
Switch	9.98	9.98							
Frame	20.24			20.24					
Circuit	47.85		47.85						
Common U	21.24					21.24			
Common A	42.18								
SQ. FT.	146.81	10%	33%	14%		14%		9%	12%
2553		266	832	352	1103	369	200	218	316

Palmer		Switch	Circuit	Frame	Total Common	Common Used	Common Collocation	Common For Growth	Other Common
Raw Data (Sq. Inches)									
Power	11.84	11.84							
Switch	15.30	15.30							
Frame	6.75			6.75					
Circuit	5.78		5.78						
Common U	3.00					3.00			
Common A	22.19								
SQ. FT.	64.85	42%	9%	10%		5%		9%	0%
400		167	36	42	155	19	100	36	0

Bacliff		Switch	Circuit	Frame	Total Common	Common Used	Common Collocation	Common For Growth	Other Common
Raw Data (Sq. Inches)									
Power	4.95	4.95							
Switch	9.89	9.89							
Frame	8.82			8.82					
Circuit	3.87		3.87						
Common U	0.00					0.00			
Common A	0.00								
SQ. FT.	27.52	54%	14%	32%		0%		0%	0%
411		222	58	132	0	0	0	0	0

Bonham		Switch	Circuit	Frame	Total Common	Common Used	Common Collocation	Common For Growth	Other Common
Raw Data (Sq. Inches)									
Power	1.54	1.54							
Switch	10.65	10.65							
Frame	4.86			4.86					
Circuit	9.72		9.72						
Common U	26.41					26.41			
Common A	27.81								
SQ. FT.	80.99	15%	12%	6%		33%		5%	25%
4777		719	573	287	3198	1558	200	237	1203

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Gladewater			Switch	Circuit	Frame	Total Common	Common Used	Common Collocation	Common For Growth	Other Common
	Raw Data (Sq. Inches)									
	Power	3.45	3.45							
	Switch	5.06	5.06							
	Frame	3.88			3.88					
	Circuit	15.54		15.54						
	Common U	12.31					12.31			
	Common A	68.64								
SQ. FT.		108.87	8%	14%	4%		11%		4%	54%
3886			305	556	139	2897	440	200	150	2106

Summary			Switch	Circuit	Frame	Total Common	Common Used	Common Collocation	Common For Growth	Other Common
	Raw Data (Sq. Inches)									
	Power	44.47	44.47							
	Switch	115.57	115.57							
	Frame	60.40			60.40					
	Circuit	104.57		104.57						
	Common U	85.96				85.96				
	Common A	198.26				198.26				
AVE SQ FT		609.22	26%	17%	10%	47%				
1886			408	306	170	1002	320	122	107	452

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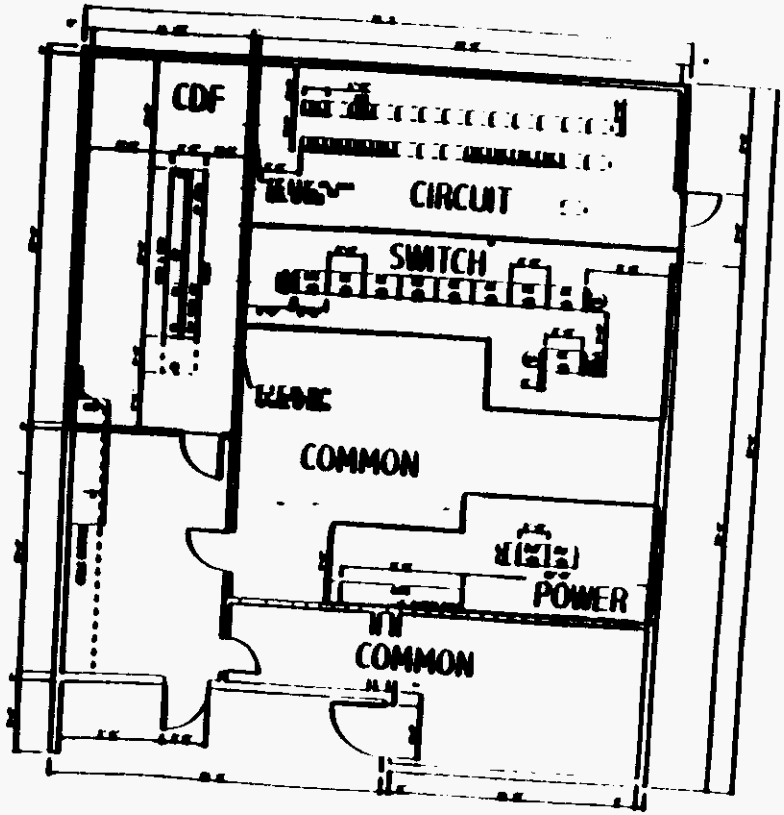
Square Footage		Percentages
Switch	41525	
Power*	15800	
Frame	27086	
	78090	
Switch*	0.3964	39.64%
	44,267	
Circuit*	0.2247	22.47%
Direct Other	74,651	
	0.3789	37.89%
Total Study	197,007	100%

Power allocated @ 60% Switch
40% Circuit

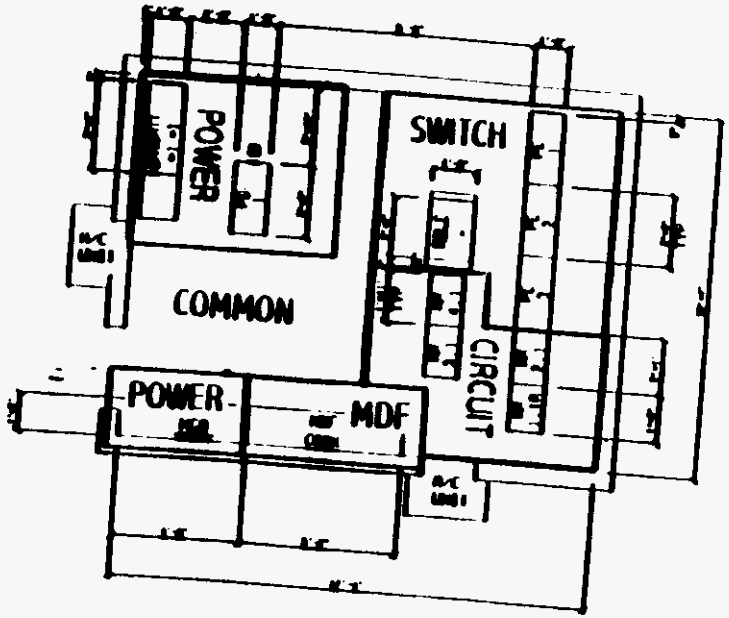
Floor Plan Drawings

The floor plan drawings give a representative view of the layout of the central offices. Borders have been drawn around the switch, the circuit equipment, and the main distribution frame (MDF) or central distribution frame (CDF). Common areas make up the remainder of each office drawing. The drawings show the specific dimensions of each office and identify specific items of equipment.

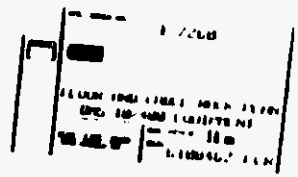
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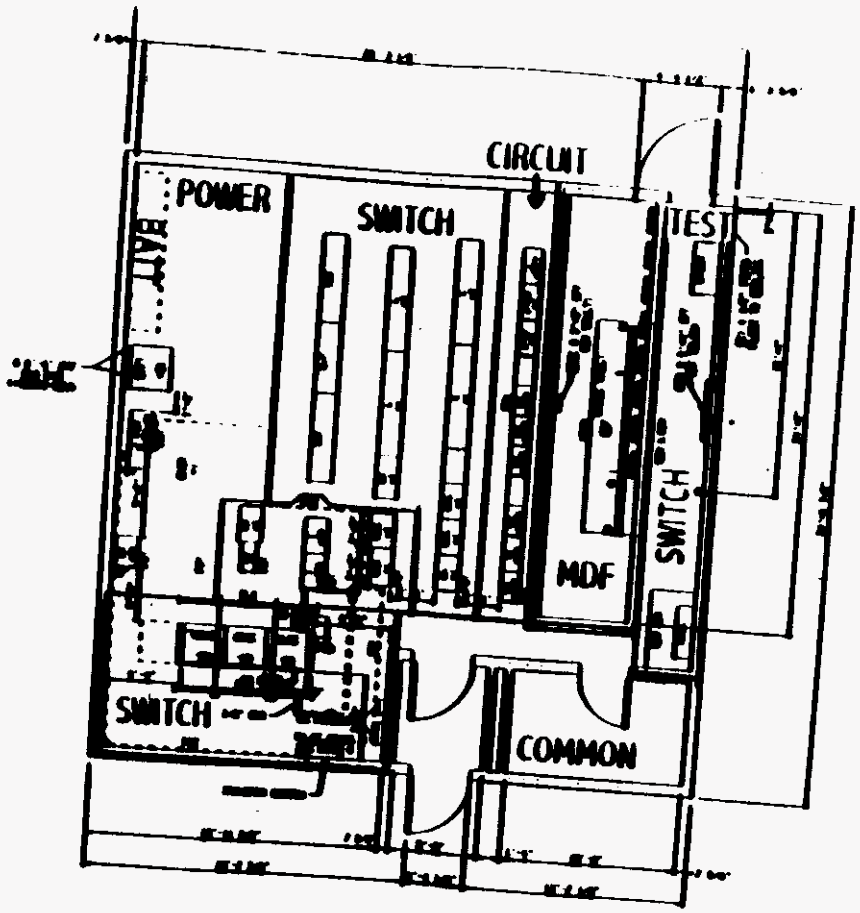
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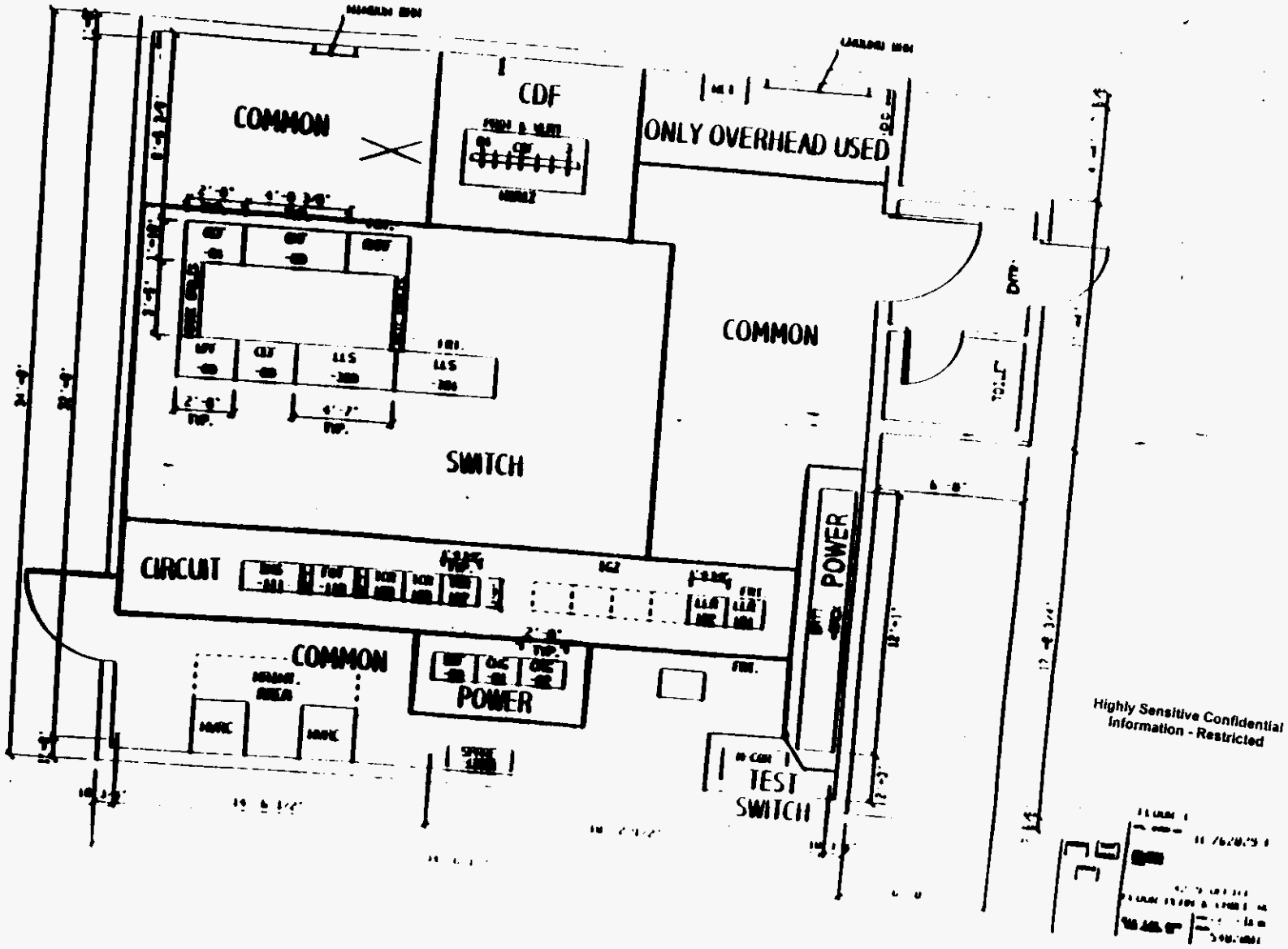


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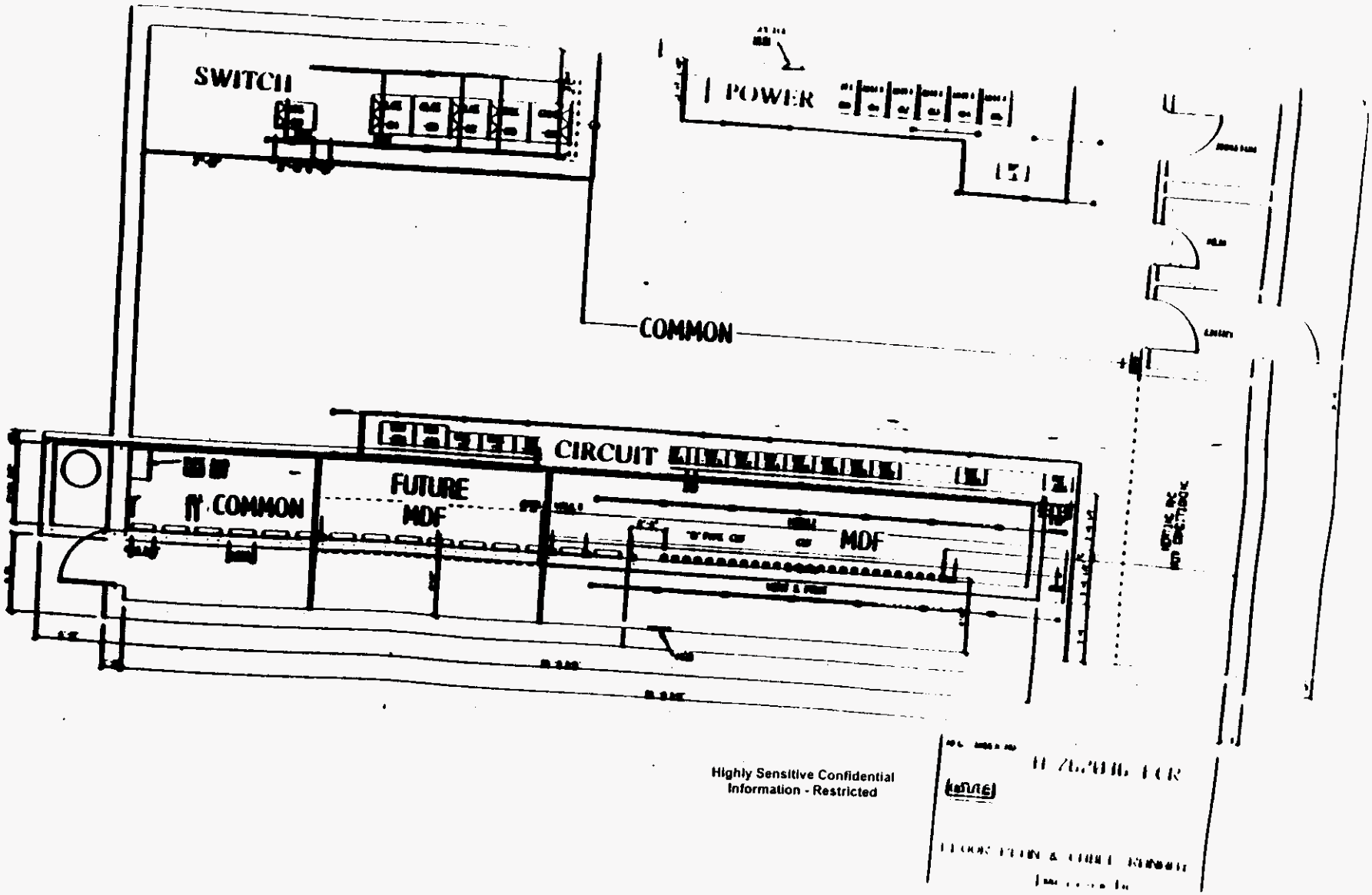


23 601

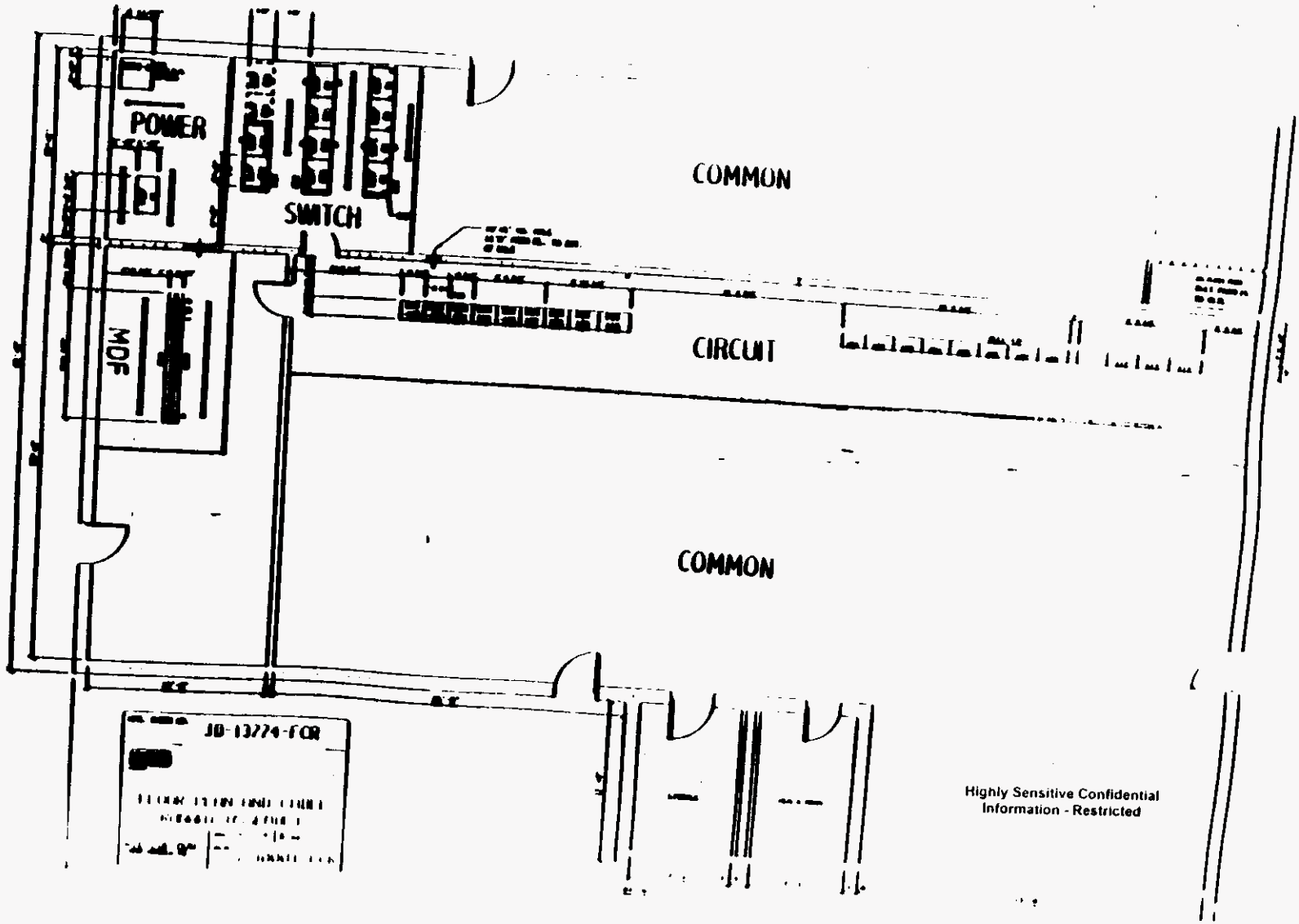
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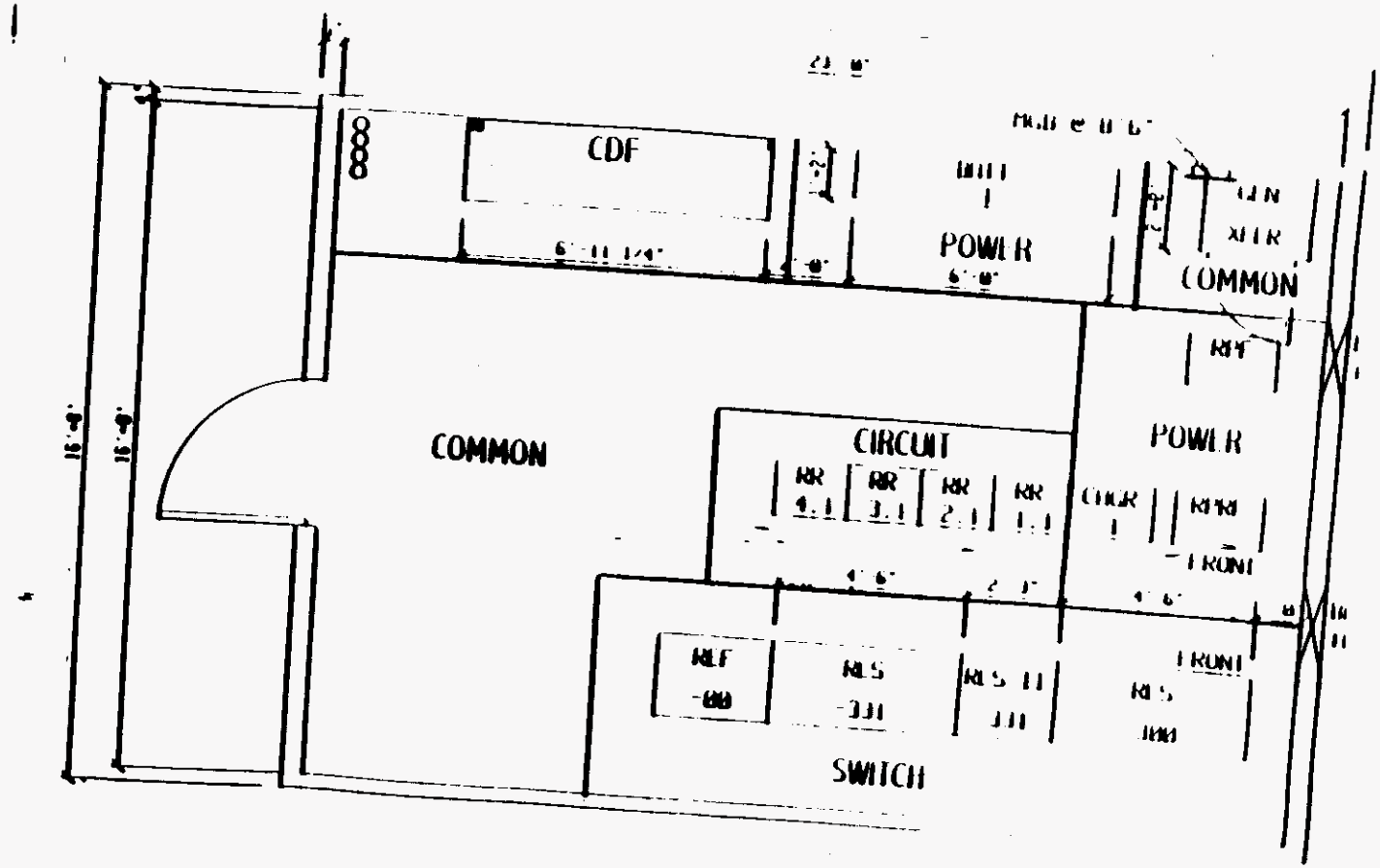
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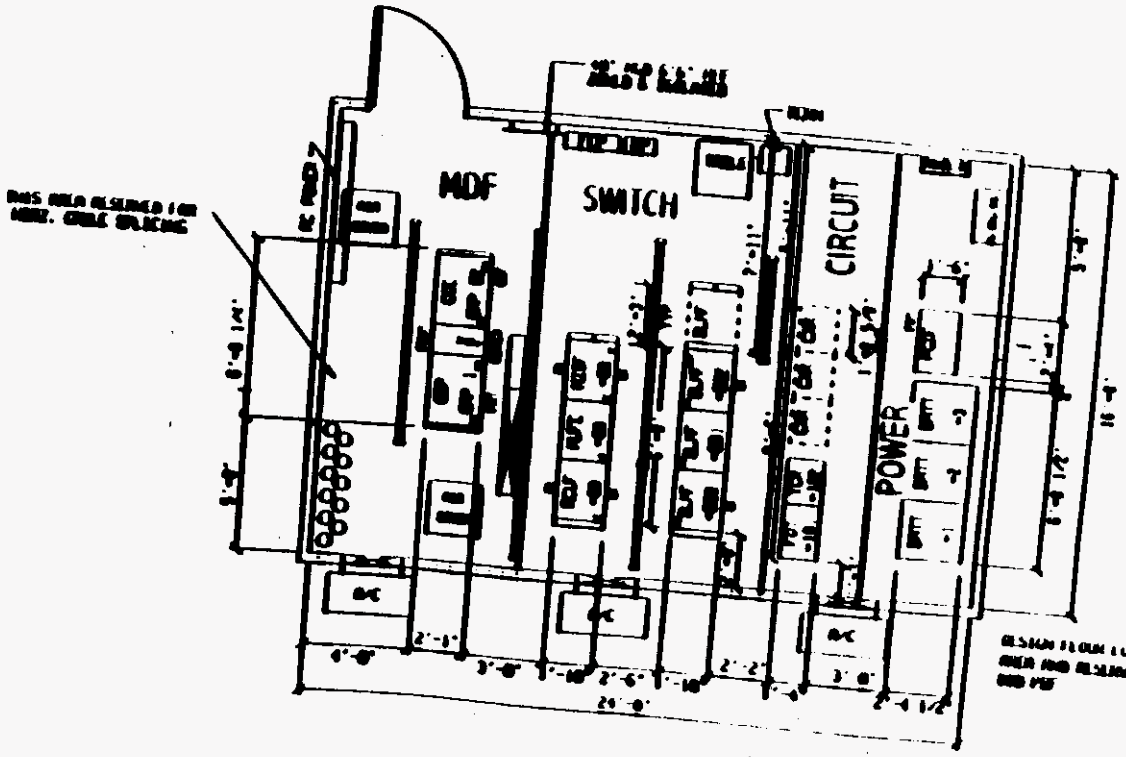
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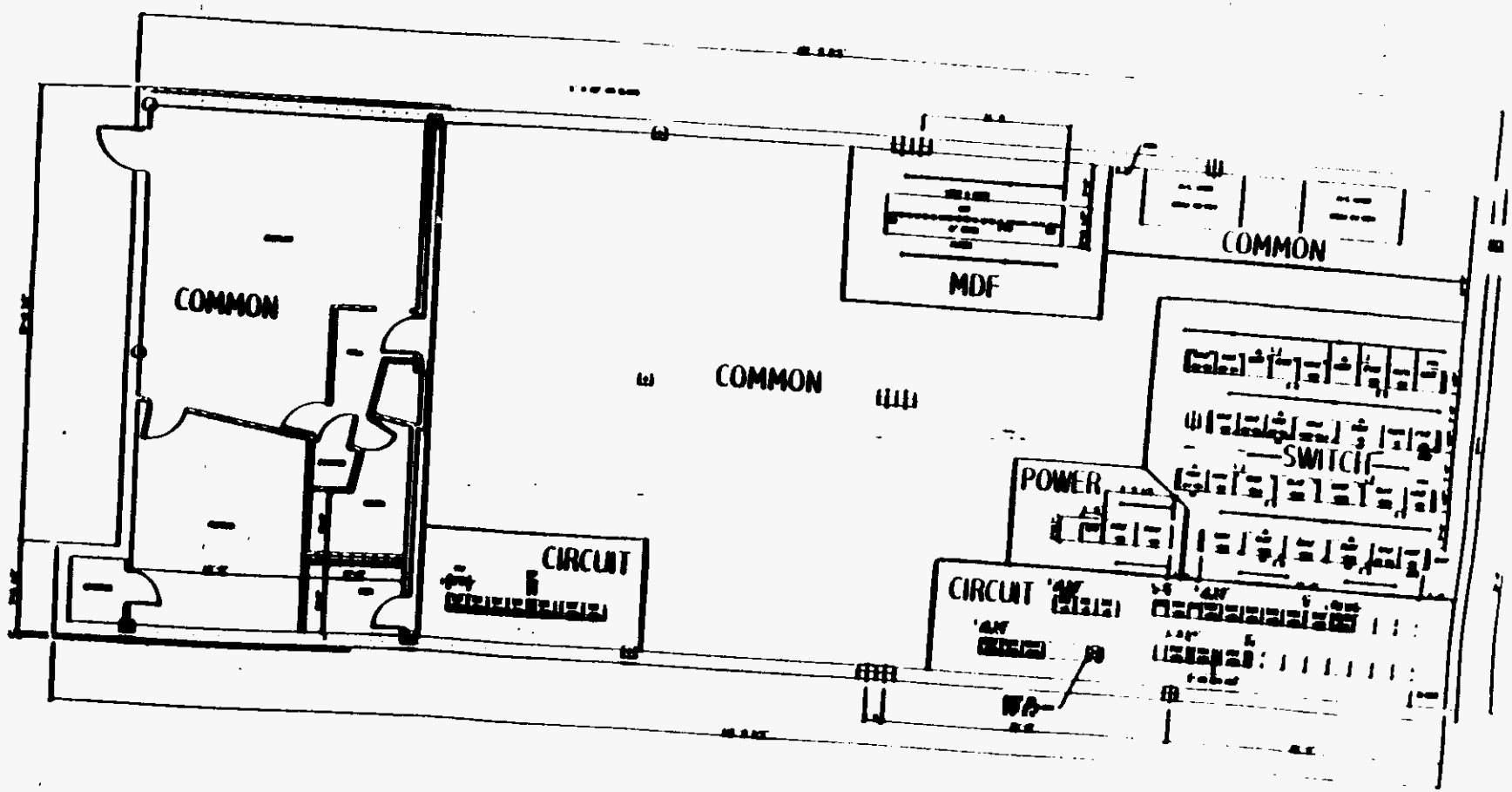
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Information - Restricted



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Information - Restricted

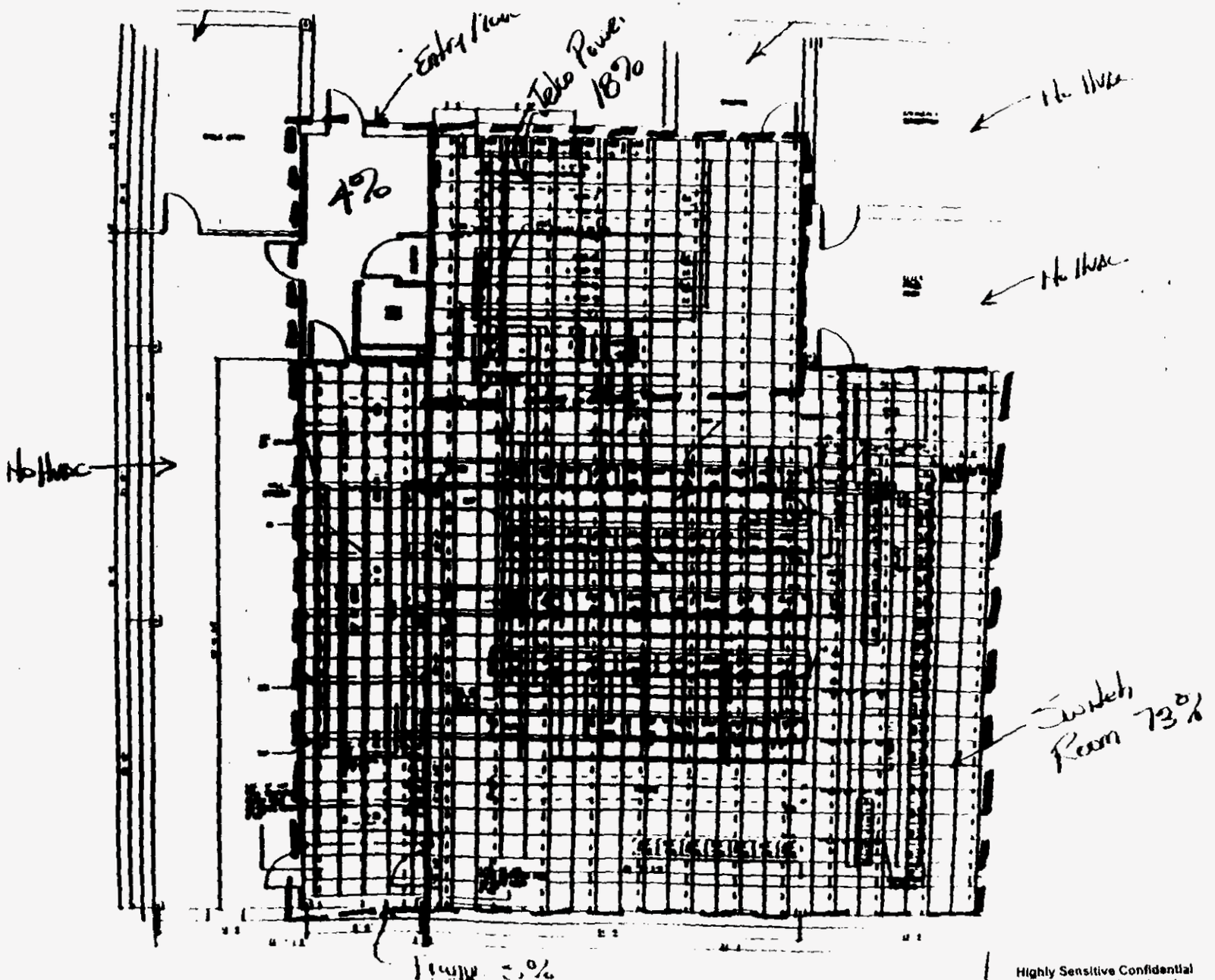


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Heat Load Study

The following HVAC heat load study was performed at GTE's request by an outside engineering consulting firm. The office which served as the subject of the study is considered by GTE to be representative of a typical GTE digital central office.

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23 609

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WILLIAMS TIPPETT
CONSULTING ENGINEERS
ABILENE, TEXAS

PROJECT: A 013 EXCH E...
CLIENT:
DATE:

ESD INC. HVAC PROGRAM

DESIGNER:

BUILDING MASTER DATA DESIGN PARAMETERS:

DESIGN MONTH	OUTDOOR DRY BULB	OUTDOOR WET BULB	INDOOR REL.HUM	INDOOR DRY BULB	HUMID DIFF	[illegible] FACTO
AUGUST	102	75	50%	75	22.75	
WINTER	5	0	50%	75	0.00	

ROOF TYPE	U FACT	ASHRAE ROOF NO	SUSP CLG
1.	0.120	1	YES
2.	0.120	1	NO

WALL TYPE	U FACT	ASHRAE GROUP
1.	0.100	C

PART. TYPES	U FACT	CLG. T.D.	HTG. T.D.
1.	0.100	25	25

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***** COMMERCIAL HVAC LOADS PROGRAM BY ELITE SOFTWARE DEVELOPMENT, INC.
WILLIAMS TIPPET
A DIG EXCH BLDG 11 22 87 ABILENE,
********** BUILDING MASTER DATA (CONTINUED) **********

GENERAL PROJECT INFORMATION:

PROJECT FILE NAME: 87193
PROJECT LOCATION: LEWISVILLE, TX
DEGREES NORTH LATITUDE: 32
DEGREES LONGITUDE: 97
BAROMETRIC PRESSURE: 29.921
TIME ZONE: 6
DAYLIGHT SAVINGS TIME: YES
MEAN DAILY TEMPERATURE RANGE: 20
ZONE SENSIBLE SAFETY FACTOR = 10 %
ZONE LATENT SAFETY FACTOR = 10 %
ZONE HEATING SAFETY FACTOR = 25 %
BUILDING OPENS AT 8 AM.
BUILDING CLOSES AT 8 PM.
NUMBER OF UNIQUE ZONES IN THIS PROJECT = 7

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BUILDING DEFAULT VALUES:

BUILDING DEFAULT CEILING HEIGHT = 14
PEOPLE SENSIBLE LOAD MULTIPLIER = 230
PEOPLE LATENT LOAD MULTIPLIER = 240
FLOOR HEAT LOSS COEFFICIENT = 0.68
LIGHTING ADDED DIRECTLY TO ZONES
EQUIPMENT ADDED DIRECTLY TO ZONES
PEOPLE ADDED DIRECTLY TO ZONES

INTERNAL OPERATING LOAD PROFILES:

PROFILE NUMBER	HR 8	HR 9	HR 10	HR 11	HR 12	HR 13	HR 14	HR 15	HR 16	HR 17	HR 18	HR 19	HR 20
1.	100	100	100	100	100	100	100	100	100	100	100	100	100
2.	100	100	100	100	100	100	100	100	100	100	100	100	100
3.	100	100	100	100	100	100	100	100	100	100	100	100	100
4.	100	100	100	100	100	100	100	100	100	100	100	100	100
5.	100	100	100	100	100	100	100	100	100	100	100	100	100
6.	100	100	100	100	100	100	100	100	100	100	100	100	100

ALL DESIGN DATA TAKEN FROM THE 1981 ASHRAE HANDBOOK OF FUNDAMENTA

********** BUILDING MASTER DATA (CONTINUED) **********

DEFAULT AIR SYSTEM DESCRIPTION:

THIS AIR SYSTEM OCCURS 1 TIME(S) THROUGHOUT THE BUILDING

LIGHTING: PROFILE # 1 IS USED. 100% OF LOAD IS APPLIED TO CONDITIONED
EQUIPMENT: PROFILE # 1 IS USED.
PEOPLE: PROFILE # 1 IS USED.

PACKAGED EQUIPMENT IS EMPLOYED USING A CONSTANT VOLUME SYSTEM

A 18.0 DEGREE LEAVING COIL-ZONE TEMPERATURE DIFFERENCE HAS BEEN SPECIF

SEASON	VENTILATION --	METHOD	INFILTRATION -- ME
SUMMER	0.00	NONE	1.00 AIR CHANGE PER
WINTER	0.00	NONE	1.00 AIR CHANGE PER

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** COMMERCIAL HVAC LOADS PROGRAM BY ELITE SOFTWARE DEVELOPMENT INC
WILLIAMS TIPPET
A DIG EXCH BLDG 11/23/87 ABILENE, TX
PAGE
********** DETAILED PROJECT ZONE LOAD CALCULATIONS **********

LOAD DESCRIP.	UNIT QUAN	LOAD FACT.	TEMP. DIFF.	LOAD MULT.	SEN. HEAT	LAT. HEAT	HTG. MULT.	HT CO
1. 101 WEST			PEAK TIME 3 PM	AUGUST			150 SF.	SYS.
ROOF 1	150	0.120	88	10.560	1584		8.400	12
N.WALL 1	39	0.100	20	2.000	138		7.000	5
NE.WALL 1	126	0.100	31	3.100	391		7.000	8
PART. 1	54	0.100	25 25	2.500	135		2.500	
PART. 1	63	0.100	25 25	2.500	158		2.500	
LIGHTS	200.00	100%		3.410	682			
PEOPLE	2.00	100%	220	240	440	480		
SUMMER INFL	35			29.700	1040	542		
WINTER INFL	35						75.600	264
TOTAL					4628	1022		577
					X 1.10	X 1.10		X 1.2
					5091	1124		721
2. 102 CORR			PEAK TIME 3 PM	AUGUST			56 SF.	SYS.
ROOF 1	56	0.120	88	10.560	591		8.400	47
PART. 1	90	0.100	25 25	2.500	225		2.500	22
PART. 1	27	0.100	25 25	2.500	68		2.500	6
LIGHTS	200.00	100%		3.410	682			
SUMMER INFL	13			29.700	386	201		
WINTER INFL	13						75.600	983
TOTAL					1952	201		1746
					X 1.10	X 1.10		X 1.2
					2147	221		2183
3. 104 MEN			PEAK TIME 3 PM	AUGUST			30 SF.	SYS.
ROOF 1	30	0.120	88	10.560	317		8.400	252
PART. 1	45	0.100	25 25	2.500	113		2.500	11
PART. 1	54	0.100	25 25	2.500	135		2.500	13
LIGHTS	100.00	100%		3.410	341			
SUMMER INFL	7			29.700	208	108		
WINTER INFL	7						75.600	529
TOTAL					1114	108		1131
					X 1.10	X 1.10		X 1.2
					1225	119		1355

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** COMMERCIAL HVAC LOADS PROGRAM BY ELITE SOFTWARE DEVELOPMENT INC **
WILLIAMS TIPPET
A DIV EXCH BLDG ABILENE, TEXAS
[illegible] PAGE
********** DETAILED PERIMETER ZONE LOAD CALCULATIONS **********

LOAD DESCRIP.	UNIT QUAN	LOAD FACT.	TEMP. DIFF.		LOAD MULT.	SEN. HEAT	LAT. HEAT	HTG. MULT.	HTG. LOAD
4. 115 WOMEN			PEAK TIME 3 PM		AUGUST		30 SF.	SYS.	
ROOF	1	30	0.120	88	10.560	317		8.400	2662
PART.	1	45	0.100	25	2.500	113		2.500	113
PART.	1	54	0.100	25	2.500	135		2.500	135
LIGHTS	100.00		100%		3.410	341			
SUMMER INFL	7				29.700	208	108		
WINTER INFL	7							75.600	529
TOTAL						1114	108		3429
						x 1.10	x 1.10		x 1.05
						1225	119		1286
5. 109 FR RM			PEAK TIME 3 PM		AUGUST		380 SF.	SYS.	1
ROOF	2	380	0.120	87	10.440	3967		8.400	2192
S.WALL	1	140	0.100	27	2.700	378		7.000	980
PART.	1	532	0.100	25	2.500	1330		2.500	1330
LIGHTS	800.00		100%		3.410	2728			
PEOPLE	2.00		100%	220	240	440	480		
SUMMER INFL	89				29.700	2643	1378		
WINTER INFL	89							75.600	6728
TOTAL						11486	1858		12230
						x 1.10	x 1.10		x 1.05
						12635	2044		15138
6. 110 EQ RM			PEAK TIME 3 PM		AUGUST		1900 SF.	SYS.	1
ROOF	2	1900	0.120	87	10.440	19836		8.400	13188
S.WALL	1	700	0.100	27	2.700	1890		7.000	4900
W.WALL	1	364	0.100	24	2.400	874		7.000	2548
PART.	1	168	0.100	25	2.500	420		2.500	420
PART.	1	84	0.100	25	2.500	210		2.500	210
LIGHTS	1100.00		100%		3.410	3751			
EQUIP.	37704.00		100%		3.410	128571	0		
PEOPLE	5.00		100%	220	240	1100	1200		
SUMMER INFL	443				29.700	13157	6857		
WINTER INFL	443							75.600	33491
TOTAL						169809	8057		57824
						x 1.10	x 1.10		x 1.05
						186790	8863		60715

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** COMMERCIAL HVAC LOADS PROGRAM BY ELITE SOFTWARE DEVELOPMENT, INC. **
WILLIAMS TIPPET
A DIG EXCH BLDG 11:22:37 ABILENE, TEXAS
PAGE
********** DETAILED PROJECT ZONE LOAD CALCULATIONS **********

LOAD DESCRIP.		UNIT QUAN	LOAD FACT.	TEMP. DIFF.		LOAD MULT.	SEN. HEAT	LAT. HEAT	STG. MULT.	STG. LOA
7: 111 PM PM				PEAK TIME 3 PM			AUGUST		SQ. FT.	BTU.
ROOF	2	520	0.120		37	10.440	5429		3.4	[illegible]
N.WALL	1	364	0.100		30	2.000	728		7.0	[illegible]
PART.	1	98	0.100	25	25	2.500	245		2.5	[illegible]
PART.	1	126	0.100	25	25	2.500	315		2.5	[illegible]
PART.	1	196	0.100	25	25	2.500	490		2.5	[illegible]
LIGHTS		500.00	100%			3.410	1705			
EQUIP.		8211.00	100%			3.410	28000	0		
PEOPLE		2.00	100%		220	240	440	480		
SUMMER	INFL	121				23.700	3534	1873		
WINTER	INFL	121							75.600	[illegible]
TOTAL							40946	2353		[illegible]
							X 1.10	X 1.10		X [illegible]
							45041	2588		[illegible]

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***** COMMERCIAL HVAC LOADS PROGRAM BY ELITE SOFTWARE DEVELOPMENT, INC. *
WILLIAMS TIPPET
A DIG EXCH BLDG
11/20/87 ABILENE, TX
********** ZONE SUMMARY OF SYSTEM 1 ********** PAGE

SCN NO.	ABBREV. DESCRIP	PEAK TIME AND MONTH	FLOOR AREA	SENSIBLE LOAD	HEATING LOAD	VENT CFM	INFL CFM	EXH CFM	SUPPLY CFM
1	101 MES	3 PM AUG	150	5091	7218	[illegible]	25	[illegible]	257
2	102 COR	3 PM AUG	56	2147	2182	[illegible]	10		108
3	104 MEN	3 PM AUG	30	1225	1286	0	7	[illegible]	61
4	105 WOM	3 PM AUG	30	1225	1286	0	7	0	61
ZONE PEAK TOTALS			266	9688	11973	0	62	0	489

470

MONTHLY AND HOURLY SYSTEM ZONE SENSIBLE LOAD PROFILE

HOUR	AUGUST ZONE.SEN	NOT USED ZONE.SEN	NOT USED ZONE.SEN	NOT USED ZONE.SEN	NOT USED ZONE.SEN	NOT USED ZONE.SEN
9 AM	5814	0	0	0	0	
9 AM	6547	0	0	0	0	
10 AM	7273	0	0	0	0	
11 AM	7988	0	0	0	0	
12 AM	8673	0	0	0	0	
1 PM	9244	0	0	0	0	
2 PM	9552	0	0	0	0	
3 PM	9688	0	0	0	0	
4 PM	9506	0	0	0	0	
5 PM	9200	0	0	0	0	
6 PM	8688	0	0	0	0	
7 PM	7981	0	0	0	0	
8 PM	7352	0	0	0	0	

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***** COMMERCIAL HVAC LOADS PROGRAM BY ELITE SOFTWARE DEVELOPMENT, INC.
WILLIAMS TIPPET
A DIG EXCH BLDG
11/23/87
********** TOTAL LOAD SUMMARY OF AIR SYSTEM 1 **********

SYSTEM TYPE: PACKAGED EQUIPMENT WITH CONSTANT VOLUME TERMINALS
SENSIBLE HEAT RATIO: 0.86 -- THIS SYSTEM OCCURS 1 TIME(S) IN THE BU

SYSTEM 1 PEAKS IN AUGUST AT 3 PM OUTSIDE TEMP IS 102 INSIDE TEMP

SUMMER: VENT CONTROLS OUTSIDE AIR ---- WINTER: EXH CONTROLS OUTSID

WINTER VENT AIR LOAD	=	0 BTU/HR	(0 CFM)
WINTER EXH AIR LOAD	=	0 BTU/HR	(0 CFM)
WINTER INFIL AIR LOAD	=	5,861 BTU/HR	(62 CFM)
TOTAL ZONE HEATING LOAD	=	6,112 BTU/HR	
TOTAL SYSTEM HEATING LOAD	=	11,973 BTU/HR	

**** ALL COOLING LOADS BELOW WERE COMPUTED AT THE AIR SYSTEM PEAK TIME

SUMMER VENT SENSIBLE GAIN	=	0 BTU/HR	(0 CFM)
EXHAUST AIR SENSIBLE GAIN	=	0 BTU/HR	(0 CFM)
SUMMER INFL SENSIBLE GAIN	=	2,026 BTU/HR	(62 CFM)
TOTAL ZONE SENSIBLE GAIN	=	7,662 BTU/HR	
TOTAL PLNM SENSIBLE GAIN	=	0 BTU/HR	
ZONE LOAD SEN SUBTOTAL			= 9,688 BT
DRAW-THRU FAN SEN GAIN	=	0 BTU/HR	
BLOW-THRU FAN SEN GAIN	=	0 BTU/HR	
MCL SUP.SIDE COIL GAIN	=	0 BTU/HR	
MCL RET.SIDE COIL GAIN	=	0 BTU/HR	
SUPPLY DUCT HEAT GAIN	=	0 BTU/HR	
RETURN DUCT HEAT GAIN	=	0 BTU/HR	
AIR HANDLING SUBTOTAL			= BT
TOTAL SYSTEM SENSIBLE GAI	=	9,688 BTU/HR	

SUMMER VENT LATENT GAIN	=	0 BTU/HR	(0 CFM)
EXHAUST AIR LATENT GAIN	=	0 BTU/HR	(0 CFM)
SUMMER INFL LATENT GAIN	=	1,055 BTU/HR	(62 CFM)
TOTAL ZONE LATENT GAIN	=	528 BTU/HR	
TOTAL SYSTEM LATENT GAIN	=	1,583 BTU/HR	
TOTAL SYSTEM COOLING LOAD	=	11,271 BTU/HR	

INTERNAL LOADS SUMMARY:
500 WATTS OF LIGHTING, 0 WATTS OF EQUIP, AND

TOTAL SYSTEM SUPPLY AIR	=	489 CFM	BASED
TOTAL CONDITIONED AIR SPACE	=	266 SQ.FT.	
SUPPLY AIR CFM/SQ.FT.	=	1.8394	
TONNAGE PER SQ.FT	=	0.0039	

TOTAL TONNAGE REQUIRED FOR AIR SYSTEM 1 WITH OUTSIDE AIR =

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***** COMMERCIAL HVAC LOADS PROGRAM BY ELITE SOFTWARE DEVELOPMENT INC
WILLIAMS TIPPET
A DIG EXCH BLDG
11/20/87 ABILENE,
********** ZONE SUMMARY OF SYSTEM 2 **********

SQN NO.	ABBREV. DESCRIP	PEAK TIME AND MONTH	FLOOR AREA	SENSIBLE LOAD	HEATING LOAD	VENT CFM	INFL CFM	EXH CFM	SUPPLY CFM
5	109 FR	3 PM AUG	280	12635	15288	0	99	0	838
6	110 EQ	3 PM AUG	1900	186790	19[illegible]	0	443	0	9404
7	111 SW	3 PM AUG	620	45041	21393	0	121	0	2275
ZONE PEAK TOTALS			2800	244466	108532	0	653	0	12347

* MONTHLY AND HOURLY SYSTEM ZONE SENSIBLE LOAD PROFILE

HOUR	AUGUST ZONE.SEN	NOT USED ZONE.SEN	NOT USED ZONE.SEN	NOT USED ZONE.SEN	NOT USED ZONE.SEN	NOT USED ZONE.SEN
9 AM	208948	0	0	0	0	
9 AM	216691	0	0	0	0	
10 AM	224526	0	0	0	0	
11 AM	231291	0	0	0	0	
12 AM	237490	0	0	0	0	
1 PM	242541	0	0	0	0	
2 PM	244057	0	0	0	0	
3 PM	244466	0	0	0	0	
4 PM	241525	0	0	0	0	
5 PM	237056	0	0	0	0	
6 PM	230685	0	0	0	0	
7 PM	223103	0	0	0	0	
8 PM	217339	0	0	0	0	

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***** COMMERCIAL HVAC LOADS PROGRAM BY ELITE SOFTWARE DEVELOPMENT, INC
WILLIAMS TIPPET
A BIG EXCH BLDG 11/23/87 ABILENE,
********** TOTAL LOAD SUMMARY OF AIR SYSTEM 2 **********

SYSTEM TYPE: PACKAGED EQUIPMENT WITH CONSTANT VOLUME TERMINALS
SENSIBLE HEAT RATIO: 0.94 -- THIS SYSTEM OCCURS 1 TIME(S) IN THE BL

SYSTEM 2 PEAKS IN AUGUST AT 2 PM OUTSIDE TEMP IS 101 INSIDE TEMP

BECAUSE OF THE DIVERSITY IN ZONE, PLENUM, AND VENT LOADS, THE ZONE SE
PEAK TIME IN AUGUST AT 3 PM IS DIFFERENT FROM THE TOTAL SYS. PEAK
HENCE, THE AIR SYSTEM CFM WAS COMPUTED USING A ZONE SEN LOAD OF 2

SUMMER: VENT CONTROLS OUTSIDE AIR ---- WINTER: EXH CONTROLS OUTSID

WINTER VENT AIR LOAD	=	0 BTU/HR	(0 CFM)
WINTER EXH AIR LOAD	=	0 BTU/HR	(0 CFM)
WINTER INFIL AIR LOAD	=	61,710 BTU/HR	(653 CFM)
TOTAL ZONE HEATING LOAD	=	46,882 BTU/HR	
TOTAL SYSTEM HEATING LOAD	=	108,592 BTU/HR	

**** ALL COOLING LOADS BELOW WERE COMPUTED AT THE AIR SYSTEM PEAK TIME

SUMMER VENT SENSIBLE GAIN	=	0 BTU/HR	(0 CFM)
EXHAUST AIR SENSIBLE GAIN	=	0 BTU/HR	(0 CFM)
SUMMER INFL SENSIBLE GAIN	=	20,544 BTU/HR	(653 CFM)
TOTAL ZONE SENSIBLE GAIN	=	223,513 BTU/HR	
TOTAL PLNM SENSIBLE GAIN	=	0 BTU/HR	
ZONE LOAD SEN SUBTOTAL			= 244,057 BT
DRAW-THRU FAN SEN GAIN	=	0 BTU/HR	
BLOW-THRU FAN SEN GAIN	=	0 BTU/HR	
MCL SUP.SIDE COIL GAIN	=	0 BTU/HR	
MCL RET.SIDE COIL GAIN	=	0 BTU/HR	
SUPPLY DUCT HEAT GAIN	=	0 BTU/HR	
RETURN DUCT HEAT GAIN	=	0 BTU/HR	
AIR HANDLING SUBTOTAL			= 0 BT
TOTAL SYSTEM SENSIBLE GAI	=	244,057 BTU/HR	

SUMMER VENT LATENT GAIN	=	0 BTU/HR	(0 CFM)
EXHAUST AIR LATENT GAIN	=	0 BTU/HR	(0 CFM)
SUMMER INFL LATENT GAIN	=	11,923 BTU/HR	(653 CFM)
TOTAL ZONE LATENT GAIN	=	2,375 BTU/HR	
TOTAL SYSTEM LATENT GAIN	=	14,298 BTU/HR	
TOTAL SYSTEM COOLING LOAD	=	258,355 BTU/HR	

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INTERNAL LOADS SUMMARY:
2400 WATTS OF LIGHTING, 45915 WATTS OF EQUIP, AND 3 PE

TOTAL SYSTEM SUPPLY AIR	=	12,347	CFM BASED O
TOTAL CONDITIONED AIR SPACE	=	2,800	SQ.FT.
SUPPLY AIR CFM/SQ.FT.	=	4.4096	
TONNAGE PER SQ.FT	=	0.0077	

TOTAL TONNAGE REQUIRED FOR AIR SYSTEM 2 WITH OUTSIDE AIR = 7

***** COMMERCIAL HVAC LOADS PROGRAM BY ELITE SOFTWARE DEVELOPMENT
WILLIAMS TIPPET
A DIG EXCH BLDG 11/03/97
********** TOTAL BUILDING LOAD SUMMARY **********

BUILDING PEAKS IN AUGUST AT 2 PM

THIS SUMMARY ACCOUNTS FOR ALL ACTIVE ZONES IN THE PROJECT

OUTSIDE AIR QUANTITY (CFM)		% OF TOT SUP AIR	SENSIBLE BTU	LATENT
SUMMER VENT AIR =	0	0.000%	0	
SUMMER INFL AIR =	715	5.570%	22,570	
PRE-COOLED AIR =	0	0.000%	0	
TOTAL SUMMER AIR=	715	5.570%	22,570	
WINTER VENT AIR =	0	0.000%	0	
WINTER INFL AIR =	715	5.570%	67,571	
PRE-HEATED AIR =	0	0.000%	0	
TOTAL WINTER AIR=	715	5.570%	67,571	
TOTAL ZONE HEATING LOAD LESS INFIL TO ZONES =			52,994	
TOTAL BUILDING HEATING LOAD		=	120,565	

* MONTHLY AND HOURLY PROJECT ZONE SENSIBLE LOAD PROFILE

HOUR	AUGUST ZONE.SEN	NOT USED ZONE.SEN	NOT USED ZONE.SEN	NOT USED ZONE.SEN	NOT USED ZONE.SEN	NOT USED ZONE.SEN
8 AM	214762	0	0	0	0	
9 AM	223238	0	0	0	0	
10 AM	231805	0	0	0	0	
11 AM	239279	0	0	0	0	
12 AM	246163	0	0	0	0	
1 PM	251785	0	0	0	0	
2 PM	253609	0	0	0	0	
3 PM	254154	0	0	0	0	
4 PM	251031	0	0	0	0	
5 PM	246256	0	0	0	0	
6 PM	239373	0	0	0	0	
7 PM	231084	0	0	0	0	
8 PM	224691	0	0	0	0	

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********** TOTAL BUILDING LOAD SUMMARY **********

BUILDING PEAKS IN AUGUST AT 2 PM

LOAD DESCRIP	QUANTITY	UNITS	% OF BLD LOAD	SENSIBLE BTU	LATENT BTU
ROOF	3,066	SQ.FT	13.336%	35,349	
WALL	1,793	SQ.FT	1.679%	4,523	
GLASS	0	SQ.FT	0.000%	0	
SKIN LOADS	4,959	SQ.FT	15.014%	40,472	
PEOPLE	11				
LIGHTING	3,000	WATTS			
EQUIPMENT	45,915	WATTS			
PPL-LGHT-EQUIP			70.130%	186,143	[illegible]
PARTITION	1,636	SQ.FT	1.670%	4,501	
INFL AIR	715	CFM	13.187%	22,570	[illegible]
VENT AIR	0	CFM	0.000%	0	
PRE-TREATED AIR	0	CFM	0.000%	0	
DRAW-THRU FAN LOADS			0.000%	0	
BLOW-THRU FAN LOADS			0.000%	0	
SL SUPPLY SIDE COIL LOADS			0.000%	0	
SL RETURN SIDE COIL LOADS			0.000%	0	
SUPPLY DUCT LOADS			0.000%	0	
RETURN DUCT LOADS			0.000%	0	
REHEAT			0.000%	0	
RESERVE CAPACITY			0.000%	0	
TOTAL BUILDING SENSIBLE & LATENT LOADS			100.000%	253,686	[illegible]

TOTAL PROJECT SUMMARY	% OF BLD LOAD	SENSIBLE BTU	LATENT BTU
TOTAL BUILDING OUTSIDE AIR VENT LOADS	0.000%	0	
TOTAL BUILDING PRE-COOLED AIR LOADS	0.000%	0	
TOTAL BUILDING OUTSIDE AIR INFL LOADS	13.187%	22,570	[illegible]
TOTAL BUILDING ZONE LOADS	86.813%	231,116	[illegible]
TOTAL BUILDING PLENUM LOADS	0.000%	0	
TOTAL BUILDING AIR HANDLING LOAD	0.000%	0	
TOTAL BUILDING SENSIBLE AND LATENT LOADS	100.000%	253,686	[illegible]

TOTAL BUILDING COOLING LOAD = 269,568 BTU/HR

TOTAL CONDITIONED AIR SPACE = 3,066 SQ.FT

TOTAL BUILDING SUPPLY AIR CFM = 12,836 CFM

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SUPPLY AIR CFM/SQ.FT. OF CONDITIONED SPACE = 4.1866 CFM/SQ.FT
SQ.FT OF CONDITIONED AIR SPACE PER TON = 136.4850 SQ.FT/TON
TONNAGE PER SQ.FT OF CONDITIONED AIR SPACE = 0.0073 TONS/SQ.FT

TONNAGE REQUIRED WITH OUTSIDE AIR = 22.46 TONS

Central Office & Administrative
Investment Split Detail

FLORIDA

REDACTED

CO CD	JR	PLT	RMT	ACCT	ADDRESS	CITY	COUNTY	ZIP	AMOUNT	BLDG USE	LAND	BLDG	DEED	PROPERTY DISCIRPTION
9SF	FL	1211	B01	211110	8502 ASHLEY ST	TAMPA	TAMPA	33604		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1211	B01	212110	8502 ASHLEY ST	TAMPA	TAMPA	33604		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1212	B01	211110	9395 56TH ST	TAMPA	TAMPA	33617		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1212	B01	212110	9395 56TH ST	TAMPA	TAMPA	33617		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1213	B01	211110	19124 2ND ST N E	LUTZ	LUTZ	33549		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1213	B01	212110	19124 2ND ST N E	LUTZ	LUTZ	33549		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1214	B01	211110	4941 S R 581	ZEPHYRHILLLS	ZEPHYRHILLLS	33543		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1214	B01	212110	4941 S R 581	ZEPHYRHILLLS	ZEPHYRHILLLS	33543		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1215	B01	211110	10702 MAIN ST	THONOTOSASSA	THONOTOSASSA	33592		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1215	B01	212110	10702 MAIN ST	THONOTOSASSA	THONOTOSASSA	33592		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1217	B01	211110	14917 ZAMBITO RD	TAMPA	TAMPA	33618		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1217	B01	212110	14917 ZAMBITO RD	TAMPA	TAMPA	33618		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1218	B01	211110	US HWY 41 N OF SCLRR OVERPASS	LAND O LAKES	LAND O LAKES	34639		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1218	B01	212110	US HWY 41 N OF SCLRR OVERPASS	LAND O LAKES	LAND O LAKES	34639		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1219	B01	211110	13402 NORTH 30TH ST	TAMPA	TAMPA	33612		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1219	B01	212110	13402 NORTH 30TH ST	TAMPA	TAMPA	33612		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1313	B01	211110	108 PINEWOOD AVE	BRANDON	BRANDON	33510		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1313	B01	212110	108 PINEWOOD AVE	BRANDON	BRANDON	33510		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1314	B02	211110	GLORIA ST & GIBSONTON DR	GIBSONTON	GIBSONTON	33534		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1314	B02	212110	GLORIA ST & GIBSONTON DR	GIBSONTON	GIBSONTON	33534		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1315	B01	211110	THREE 2ND AVE S E	RUSKIN	RUSKIN	33570		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1315	B01	212110	THREE 2ND AVE S E	RUSKIN	RUSKIN	33570		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1316	B01	211110	3403 N ORIENT RD	TAMPA	TAMPA	33619		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1316	B01	212110	3403 N ORIENT RD	TAMPA	TAMPA	33619		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1317	B01	211110	15915 US HWY 301 S	WIMAUMA	WIMAUMA	33598		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1317	B01	212110	15915 US HWY 301 S	WIMAUMA	WIMAUMA	33598		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1411	047	211110	2519 W CURTIS ST	TAMPA	TAMPA	33614		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1411	047	212110	2519 W CURTIS ST	TAMPA	TAMPA	33614		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1414	B01	211110	13030 MEMORIAL HWY	TAMPA	TAMPA	33635		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1414	B01	212110	13030 MEMORIAL HWY	TAMPA	TAMPA	33635		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1415	B01	211110	7502 W HILLSBOROUGH AVE	TAMPA	TAMPA	33615		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1415	B01	212110	7502 W HILLSBOROUGH AVE	TAMPA	TAMPA	33615		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1418	B01	211110	16829 GUNN HWY	TAMPA	TAMPA	33624		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1418	B01	212110	16829 GUNN HWY	TAMPA	TAMPA	33624		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1461	B01	211110	4516-18 W N A ST	TAMPA	TAMPA	33609		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1461	B01	212110	4516-18 W N A ST	TAMPA	TAMPA	33609		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1615	B01	211110	105 E HILLSBOROUGH AVE	TAMPA	TAMPA	33604		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1615	B01	212110	105 E HILLSBOROUGH AVE	TAMPA	TAMPA	33604		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1712	B01	211110	3117 W WALLCRAFT AVE	TAMPA	TAMPA	33611		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1712	B01	212111	3117 W WALLCRAFT AVE	TAMPA	TAMPA	33611		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1712	B01	212110	3117 W WALLCRAFT AVE	TAMPA	TAMPA	33611		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1717	B02	211110	105 N EDISON AVE	TAMPA	TAMPA	33606		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1717	B02	212110	105 N EDISON AVE	TAMPA	TAMPA	33606		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2114	B01	211110	1971 54TH AVE N	ST PETERSBURG	ST PETERSBURG	33714		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2114	B01	212110	1971 54TH AVE N	ST PETERSBURG	ST PETERSBURG	33714		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2123	B01	211110	843 93RD AVE N	ST PETERSBURG	ST PETERSBURG	33708		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2123	B01	212110	843 93RD AVE N	ST PETERSBURG	ST PETERSBURG	33708		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2127	B01	211110	13000 34TH ST N	ST PETERSBURG	ST PETERSBURG	33716		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2127	B01	212110	13000 34TH ST N	ST PETERSBURG	ST PETERSBURG	33716		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2215	B01	211110	10992 74TH AVE N	SEMINOLE	SEMINOLE	34642		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2215	B01	212110	10992 74TH AVE N	SEMINOLE	SEMINOLE	34642		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2218	B01	211110	7590 65TH WAY N	PINELLAS PARK	PINELLAS PARK	33709		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2218	B01	212110	7590 65TH WAY N	PINELLAS PARK	PINELLAS PARK	33709		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2312	B01	211110	450 76TH AVE S	ST PETERSBURG	ST PETERSBURG	33708		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2312	B01	212110	450 76TH AVE S	ST PETERSBURG	ST PETERSBURG	33708		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2313	B01	211110	225 62ND ST N	ST PETERSBURG	ST PETERSBURG	33710		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2313	B01	212110	225 62ND ST N	ST PETERSBURG	ST PETERSBURG	33710		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2416	B01	211110	3250 54TH AVE S	ST PETERSBURG	ST PETERSBURG	33712		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2416	B01	212110	3250 54TH AVE S	ST PETERSBURG	ST PETERSBURG	33712		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2417	B01	211110	3701 FAIRFIELD AVE S	ST PETERSBURG	ST PETERSBURG	33711		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2417	B01	212110	3701 FAIRFIELD AVE S	ST PETERSBURG	ST PETERSBURG	33711		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3112	B01	211110	4805 CLEVELAND HEIGHTS BLVD	LAKELAND	LAKELAND	33813		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3112	B01	212110	4805 CLEVELAND HEIGHTS BLVD	LAKELAND	LAKELAND	33813		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3113	B01	211110	5844 US HWY 98 N	LAKELAND	LAKELAND	33809		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3113	B01	212110	5844 US HWY 98 N	LAKELAND	LAKELAND	33809		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3115	B01	211110	3404 S R. 542	LAKELAND	LAKELAND	33801		0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)

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9SF	FL	3115	B01	212110	3404 S R 542	LAKELAND	LAKELAND	33801	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3121	B01	211110	490 E DAVIDSON ST	BARTOW	BARTOW	33830	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3121	B01	212110	490 E DAVIDSON ST	BARTOW	BARTOW	33830	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3211	B08	268216	199 AVENUE B NW	WINTER HAVEN	WINTER HAVEN	33881	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3211	B08	211110	199 AVENUE B NW	WINTER HAVEN	WINTER HAVEN	33881	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3211	B08	212110	199 AVENUE B NW	WINTER HAVEN	WINTER HAVEN	33881	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3212	B01	212110	610 SOUTH LAKE SHORE WAY	LAKE ALFRED	LAKE ALFRED	33850	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3212	B01	200810	610 SOUTH LAKE SHORE WAY	LAKE ALFRED	LAKE ALFRED	33850	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3212	B01	200816	610 SOUTH LAKE SHORE WAY	LAKE ALFRED	LAKE ALFRED	33850	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3215	B01	211110	3415 CYPRESS GARDENS BLVD	WINTER HAVEN	WINTER HAVEN	33884	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3215	B01	212110	3415 CYPRESS GARDENS BLVD	WINTER HAVEN	WINTER HAVEN	33884	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3221	B01	211110	214 E LAKE AVE	AUBURNDALE	AUBURNDALE	33823	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3221	B01	212110	214 E LAKE AVE	AUBURNDALE	AUBURNDALE	33823	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3231	B05	211110	211 E TILLMAN AVE	LAKE WALES	LAKE WALES	33853	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3231	B05	212110	211 E TILLMAN AVE	LAKE WALES	LAKE WALES	33853	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3263	B01	211110	LAKE AVE AT US HWY 27	DUNDEE	DUNDEE	33838	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3263	B01	212110	LAKE AVE AT US HWY 27	DUNDEE	DUNDEE	33838	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3611	B01	211110	408 W HAINES ST	PLANT CITY	PLANT CITY	33566	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3611	B01	212110	408 W HAINES ST	PLANT CITY	PLANT CITY	33566	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3612	B01	211110	S R 39 & KEYSVILLE RD	PLANT CITY	PLANT CITY	33567	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3612	B01	212110	S R 39 & KEYSVILLE RD	PLANT CITY	PLANT CITY	33567	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3623	B03	211110	704 AVENUE A	ZEPHYRHILLLS	ZEPHYRHILLLS	33543	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3623	B03	212110	704 AVENUE A	ZEPHYRHILLLS	ZEPHYRHILLLS	33543	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4112	012	211110	LAKEWOOD RANCH BLVD & RIVERCLUB				0103	E	O		CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4112	012	212110	LAKEWOOD RANCH BLVD & RIVERCLUB				0103	E	O		CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4112	B01	211110	1165 47TH ST	SARASOTA	SARASOTA	34234	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4112	B01	212110	1165 47TH ST	SARASOTA	SARASOTA	34234	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4114	B02	211110	5590 SWIFT RD	SARASOTA	SARASOTA	34231	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4114	B02	212110	5590 SWIFT RD	SARASOTA	SARASOTA	34231	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4117	B01	211110	5875 BAHIA VISTA ST E	SARASOTA	SARASOTA	34232	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4117	B01	212110	5875 BAHIA VISTA ST E	SARASOTA	SARASOTA	34232	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4118	B01	211110	4040 GULF OF MEXICO DR	LONGBOAT KEY	LONGBOAT KEY	34228	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4118	B01	212110	4040 GULF OF MEXICO DR	LONGBOAT KEY	LONGBOAT KEY	34228	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4119	B01	211110	5600 MIDNIGHT PASS RD	SARASOTA	SARASOTA	34242	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4119	B01	212110	5600 MIDNIGHT PASS RD	SARASOTA	SARASOTA	34242	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4211	B02	211110	1015 W 4TH ST	BRADENTON	BRADENTON	34205	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4211	B02	212110	1015 W 4TH ST	BRADENTON	BRADENTON	34205	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4212	B02	211110	5102 GULF DR	ANNA MARIA	ANNA MARIA	34216	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4212	B02	212110	5102 GULF DR	ANNA MARIA	ANNA MARIA	34216	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4214	B01	211110	5631 26TH STREET WEST	BRADENTON	BRADENTON	34207	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4214	B01	212110	5631 26TH STREET WEST	BRADENTON	BRADENTON	34207	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4215	B03	211110	2508 75TH ST W	BRADENTON	BRADENTON	34209	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4215	B03	212110	2508 75TH ST W	BRADENTON	BRADENTON	34209	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4221	B01	211110	716 49TH ST E	PALMETTO	PALMETTO	34221	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4221	B01	212110	716 49TH ST E	PALMETTO	PALMETTO	34221	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4231	B01	211110	10520 LEBANON RD	MYAKKA CITY	MYAKKA CITY	34251	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4231	B01	212110	10520 LEBANON RD	MYAKKA CITY	MYAKKA CITY	34251	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4311	B07	211110	120 NOKOMIS AVE	VENICE	VENICE	34285	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4311	B07	212110	120 NOKOMIS AVE	VENICE	VENICE	34285	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4312	B01	211110	603 E BAY ST	OSPREY	OSPREY	34229	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4312	B01	212110	603 E BAY ST	OSPREY	OSPREY	34229	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4313	B01	211110	2371 S TAMIAMI TRAIL	VENICE	VENICE	34293	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4313	B01	212110	2371 S TAMIAMI TRAIL	VENICE	VENICE	34293	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4321	B02	211110	89 S INDIANA AVE	ENGLEWOOD	ENGLEWOOD	34223	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4321	B02	212110	89 S INDIANA AVE	ENGLEWOOD	ENGLEWOOD	34223	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	5111	B01	211110	117 1ST AVE S W	LARGO	LARGO	34640	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	5111	B01	212110	117 1ST AVE S W	LARGO	LARGO	34640	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	5112	B01	211110	5045 E BAY DR	PINELLAS PARK	PINELLAS PARK	34640	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	5112	B01	212110	5045 E BAY DR	PINELLAS PARK	PINELLAS PARK	34640	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	5113	B04	211110	14420 WALSINGHAM RD	LARGO	LARGO	34648	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	5113	B04	212110	14420 WALSINGHAM RD	LARGO	LARGO	34648	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	5213	B01	211110	2770 MAIN ST	CLEARWATER	CLEARWATER	34619	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	5213	B01	212110	2770 MAIN ST	CLEARWATER	CLEARWATER	34619	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	5215	B01	211110	501 SAN CHRISTOPHER DR	DUNEDIN	DUNEDIN	34698	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	5215	B01	212110	501 SAN CHRISTOPHER DR	DUNEDIN	DUNEDIN	34698	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	5217	B01	211110	207 COUNTY RD 94	PALM HARBOR	PALM HARBOR	34683	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	5217	B01	212110	207 COUNTY RD 94	PALM HARBOR	PALM HARBOR	34683	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	5321	B01	N68216	124 E MISSOURI AVE	NEW PORT RICHEY	NEW PORT RICHEY	34653	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	5321	B01	211110	124 E MISSOURI AVE	NEW PORT RICHEY	NEW PORT RICHEY	34653	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	5321	B01	212110	124 E MISSOURI AVE	NEW PORT RICHEY	NEW PORT RICHEY	34653	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)

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BSF	FL	5322	B01	211110	3711 ST LAWRENCE	ELFERS	ELFERS	34680	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	5322	B01	212110	3711 ST LAWRENCE	ELFERS	ELFERS	34680	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	5331	B01	211110	14010 OLD DIXIE HWY	HUDSON	HUDSON	34667	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	5331	B01	212110	14010 OLD DIXIE HWY	HUDSON	HUDSON	34667	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	5332	B02	212110	12813 SR 52	HUDSON	HUDSON	34669	0103	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1211	B02	211110	3459 KENYON AVE, S W	TAMPA	TAMPA	33614	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1211	B02	212110	3459 KENYON AVE, S W	TAMPA	TAMPA	33614	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1212	B05	211110	8702 HARNEY RD	TEMPLE TERRACE	TEMPLE TERRACE	33618	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1212	B05	212110	8702 HARNEY RD	TEMPLE TERRACE	TEMPLE TERRACE	33618	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1213	B02	211110	117 WHITAKER RD	LUTZ	LUTZ	33549	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1213	B02	212110	117 WHITAKER RD	LUTZ	LUTZ	33549	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1213	B03	211110	1918 LIVINGSTON RD	LUTZ	LUTZ	33549	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1213	B03	212110	1918 LIVINGSTON RD	LUTZ	LUTZ	33549	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1214	B02	211110	9151 CROSS CREEK LN	ZEPHYRHILLLS	ZEPHYRHILLLS	33543	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1214	B02	212110	9151 CROSS CREEK LN	ZEPHYRHILLLS	ZEPHYRHILLLS	33543	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1217	B05	211110	17509 DARBY LN	TAMPA	TAMPA	33618	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1217	B05	212110	17509 DARBY LN	TAMPA	TAMPA	33618	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1217	B11	211110	12809 HENDERSON RD	TAMPA	TAMPA	33625	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1217	B11	212110	12809 HENDERSON RD	TAMPA	TAMPA	33625	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1219	B02	211110	8750 E FLETCHER AVE	TAMPA	TAMPA	33612	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1219	B02	212110	8750 E FLETCHER AVE	TAMPA	TAMPA	33612	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1219	B07	211110	SR 581 & TAMPA PALMS BLVD	TAMPA	TAMPA	33647	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1219	B07	212110	SR 581 & TAMPA PALMS BLVD	TAMPA	TAMPA	33647	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1219	B08	268216	TEL COM PKWY E - #2A	TAMPA	TAMPA	33637	0104	L	O	N	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1219	B08	212110	TEL COM PKWY E - #2A	TAMPA	TAMPA	33637	0104	L	O	N	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1219	B11	211110	S R 581	TAMPA	TAMPA	33612	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1219	B11	212110	S R 581	TAMPA	TAMPA	33612	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1313	B02	211110	5630 LITHIA PINECREST RD	BRANDON	BRANDON	33511	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1313	B02	212110	5630 LITHIA PINECREST RD	BRANDON	BRANDON	33511	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1313	B03	211110	KINGSWAY RD, S/O PRUITT RD	BRANDON	BRANDON	33510	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1313	B03	212110	KINGSWAY RD, S/O PRUITT RD	BRANDON	BRANDON	33510	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1313	B04	212110	2402 DURANT RD	BRANDON	BRANDON	33511	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1313	B05	211110	413 LAKEWOOD DR	BRANDON	BRANDON	33510	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1313	B05	212110	413 LAKEWOOD DR	BRANDON	BRANDON	33510	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1313	B06	212110	5631 LITHIA PINECREST RD	BRANDON	BRANDON	33511	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1313	B07	211110	3533 BELL SHOALS RD	BRANDON	BRANDON	33511	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1313	B07	212110	3533 BELL SHOALS RD	BRANDON	BRANDON	33511	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1313	B08	212110	5631 LITHIA PINECREST RD	BRANDON	BRANDON	33511	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1313	B08	211110	5631 LITHIA PINECREST RD	BRANDON	BRANDON	33511	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1314	B03	211110	11808 RHODINE RD	GIBSONTON	GIBSONTON	33534	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1314	B03	212110	11808 RHODINE RD	GIBSONTON	GIBSONTON	33534	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1314	B08	211110	11787 BIG BEN RD	ALAFIA	ALAFIA	33569	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1314	B08	212110	11787 BIG BEN RD	ALAFIA	ALAFIA	33569	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1314	B07	211110	12004 BOYETTE RD	GIBSONTON	GIBSONTON	33534	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1314	B07	212110	12004 BOYETTE RD	GIBSONTON	GIBSONTON	33534	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1315	B02	212110	629 MILLER MAC RD	RUSKIN	RUSKIN	33572	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1315	B04	211110	6506 DOLPHIN COVE DR	RUSKIN	RUSKIN	33572	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1315	B04	212110	6506 DOLPHIN COVE DR	RUSKIN	RUSKIN	33572	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1315	B05	211110	629 MILLER MAC RD	RUSKIN	RUSKIN	33572	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1315	B05	212110	629 MILLER MAC RD	RUSKIN	RUSKIN	33572	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1316	B14	212110	9907 EAST ALAMBRA AVE	TAMPA	TAMPA	33619	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1316	B28	212110	9806 E BUFFALO AVE	TAMPA	TAMPA	33619	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1316	B29	212110	6703 PARK EAST BLVD	TAMPA	TAMPA	33610	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1316	B30	212110	ADAMO DR & US HWY 301	TAMPA	TAMPA	33619	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1316	B33	212110	8800 ADAMO DR	TAMPA	TAMPA	33619	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1411	B13	200810	3322 W N A ST	TAMPA	TAMPA	33609	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1411	B13	200616	3322 W N A ST	TAMPA	TAMPA	33609	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1414	B02	211110	10225 W HILLSBOROUGH AVE	TAMPA	TAMPA	33614	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1414	B02	212110	10225 W HILLSBOROUGH AVE	TAMPA	TAMPA	33614	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1415	032	211110	7000 GRADY AVE	TAMPA	TAMPA	33614	0104	O		Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1415	B07	211110	5150 W WATERS AVE	TAMPA	TAMPA	33634	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1415	B07	212110	5150 W WATERS AVE	TAMPA	TAMPA	33634	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1415	B08	212110	4915 INDEPENDENCE PKWY	TAMPA	TAMPA	33634	0104	L	L	N	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1418	B04	212110	8734 N MEADOWVIEW CIRCLE	TAMPA	TAMPA	33615	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1418	B05	211110	2130 BYRD DR	TAMPA	TAMPA	33624	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1418	B05	212110	2130 BYRD DR	TAMPA	TAMPA	33624	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	1713	B02	212110	MACDILL AFB	TAMPA	TAMPA	33608	0104	L	O	N	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	2114	B07	211110	5218 CHANCELLOR ST NE	ST PETERSBURG	ST PETERSBURG	33703	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	2114	B07	212110	5218 CHANCELLOR ST NE	ST PETERSBURG	ST PETERSBURG	33703	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
BSF	FL	2215	B05	211110	301 150TH AVE	MADEIRA BEACH	MADEIRA BEACH	33708	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)

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9SF	FL	2215	B05	212110	301 150TH AVE	MADEIRA BEACH	MADEIRA BEACH	33708	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2218	B02	211110	7575 54TH AVE	ST PETERSBURG	ST PETERSBURG	33709	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2218	B02	212110	7575 54TH AVE	ST PETERSBURG	ST PETERSBURG	33709	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2312	B02	211110	211 188TH AVE	TREASURE ISLAND	TREASURE ISLAND	33736	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2312	B02	212110	211 188TH AVE	TREASURE ISLAND	TREASURE ISLAND	33738	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2313	B02	211110	7020 30TH AVE N	ST PETERSBURG	ST PETERSBURG	33710	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2313	B02	212110	7020 30TH AVE N	ST PETERSBURG	ST PETERSBURG	33710	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2416	B04	211110	399 13TH ST E	ST PETERSBURG	ST PETERSBURG	33715	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2416	B04	212110	399 13TH ST E	ST PETERSBURG	ST PETERSBURG	33715	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3111	B06	211110	SWINDEL RD & PONDEROSA DR	LAKELAND	LAKELAND	33809	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3111	B06	212110	SWINDEL RD & PONDEROSA DR	LAKELAND	LAKELAND	33809	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3111	B07	211110	1037 FOREST PARK ST	LAKELAND	LAKELAND	33803	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3111	B07	212110	1037 FOREST PARK ST	LAKELAND	LAKELAND	33803	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3111	B08	211110	4510 S R 33 N	LAKELAND	LAKELAND	33805	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3111	B08	212110	4510 S R 33 N	LAKELAND	LAKELAND	33805	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3112	B03	211110	HATCHER RD & SHEPHERD RD	LAKELAND	LAKELAND	33811	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3112	B03	212110	HATCHER RD & SHEPHERD RD	LAKELAND	LAKELAND	33811	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3112	B04	211110	W PATERSON RD, S OF CLUBHOUSE RD	LAKELAND	LAKELAND	33813	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3112	B04	212110	W PATERSON RD, S OF CLUBHOUSE RD	LAKELAND	LAKELAND	33813	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3112	B08	211110	2721 PARKWAY ST	LAKELAND	LAKELAND	33811	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3112	B08	212110	2721 PARKWAY ST	LAKELAND	LAKELAND	33811	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3113	B05	211110	ROCKRIDGE RD & US 98	POLK CITY	POLK CITY	33868	0104	O	L	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3113	B05	212110	ROCKRIDGE RD & US 98	POLK CITY	POLK CITY	33868	0104	O	L	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3116	024	211110	2315 E EDGEWOOD	LAKELAND	LAKELAND	34759	0104	O	N	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3122	B01	211110	CENTRAL AVE & 3RD ST	ALTURAS	ALTURAS	33820	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3122	B01	212110	CENTRAL AVE & 3RD ST	ALTURAS	ALTURAS	33820	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3131	B02	211110	112 1ST AVE NE	MULBERRY	MULBERRY	33860	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3131	B02	212110	112 1ST AVE NE	MULBERRY	MULBERRY	33860	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3132	B01	211110	MAIN ST & S R 37	MULBERRY	MULBERRY	33860	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3132	B01	212110	MAIN ST & S R 37	MULBERRY	MULBERRY	33860	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3211	B03	211110	LAUREL AVE & 4TH ST	WINTER HAVEN	WINTER HAVEN	33880	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3211	B03	212110	LAUREL AVE & 4TH ST	WINTER HAVEN	WINTER HAVEN	33880	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3211	B05	211110	SPIRIT LAKE RD	WINTER HAVEN	WINTER HAVEN	33880	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3211	B05	212110	SPIRIT LAKE RD	WINTER HAVEN	WINTER HAVEN	33880	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3211	B06	200616	CYPRESS GARDENS BLVD	WINTER HAVEN	WINTER HAVEN	33884	0104	L	O	N	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3211	B09	212110	FARM RD & OLD LUCRENE PARK RD	WINTER HAVEN	WINTER HAVEN	33881	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3232	B01	211110	ALTERNATE US HWY 27	LAKE WALES	LAKE WALES	33853	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3232	B01	212110	ALTERNATE US HWY 27	LAKE WALES	LAKE WALES	33853	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3233	B01	211110	FORT MYERS DR	LAKE WALES	LAKE WALES	33853	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3233	B01	212110	FORT MYERS DR	LAKE WALES	LAKE WALES	33853	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3234	B01	211110	HWY 80 E	LAKE WALES	LAKE WALES	33853	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3234	B01	212110	HWY 80 E	LAKE WALES	LAKE WALES	33853	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3241	B02	211110	44 E WALL ST	FROSTPROOF	FROSTPROOF	33843	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3241	B02	212110	44 E WALL ST	FROSTPROOF	FROSTPROOF	33843	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3251	B02	211110	ARBORVITAE & BOUGOINVILLEA	POLK CITY	POLK CITY	33868	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3251	B02	212110	ARBORVITAE & BOUGOINVILLEA	POLK CITY	POLK CITY	33868	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3261	B02	268210	S R 544	HAINES CITY	HAINES CITY	33844	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3261	B02	212110	S R 544	HAINES CITY	HAINES CITY	33844	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3261	B06	211110	COUNTRY CLUB RD & WALNUT RD	HAINES CITY	HAINES CITY	33844	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3261	B06	212110	COUNTRY CLUB RD & WALNUT RD	HAINES CITY	HAINES CITY	33844	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3261	B07	211110	ORANGE ST	DAVENPORT	DAVENPORT	33837	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3261	B07	212110	ORANGE ST	DAVENPORT	DAVENPORT	33837	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3262	B02	211110	WAVERLY DR	HAINES CITY	HAINES CITY	33844	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3262	B02	212110	WAVERLY DR	HAINES CITY	HAINES CITY	33844	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3262	B03	212110	US HWY 192	HAINES CITY	HAINES CITY	33844	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3262	B04	212110	SR 54	LOUGHMAN	LOUGHMAN	33858	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3262	B06	211110	12235 US HWY 27 N	HAINES CITY	HAINES CITY	33844	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3262	B06	212110	12235 US HWY 27 N	HAINES CITY	HAINES CITY	33844	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3262	B09	211110	SR 54	LOUGHMAN	LOUGHMAN	33858	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3262	B09	212110	SR 54	LOUGHMAN	LOUGHMAN	33858	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3263	B02	200616	CANAL RD & TIMBERLANE	DUNDEE	DUNDEE	33838	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3263	B08	211110	CANAL RD & TIMBERLANE	DUNDEE	DUNDEE	33838	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3263	B08	212110	CANAL RD & TIMBERLANE	DUNDEE	DUNDEE	33838	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3611	B05	211110	SYDNEY RD	PLANT CITY	PLANT CITY	33567	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3611	B05	212110	SYDNEY RD	PLANT CITY	PLANT CITY	33567	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3611	B06	211110	WILLIAMS RD & WILDER RD	PLANT CITY	PLANT CITY	33565	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3611	B06	212110	WILLIAMS RD & WILDER RD	PLANT CITY	PLANT CITY	33565	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3623	B05	211110	HEDGEROW DR & FOX WOOD BLVD	ZEPHYRHILLS	ZEPHYRHILLS	33543	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3623	B05	212110	HEDGEROW DR & FOX WOOD BLVD	ZEPHYRHILLS	ZEPHYRHILLS	33543	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4111	B10	211110	3004 17TH ST	SARASOTA	SARASOTA	34234	0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)

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REDACTED

9SF	FL	4111	B10	212110	3004 17TH ST	SARASOTA	SARASOTA	34234
9SF	FL	4112	B04	212110	7710 WHITFIELD AVE	SARASOTA	SARASOTA	34243
9SF	FL	4112	B05	211110	3048 DESOTO RD	SARASOTA	SARASOTA	34235
9SF	FL	4112	B05	212110	3048 DESOTO RD	SARASOTA	SARASOTA	34235
9SF	FL	4112	B07	211110	TAMIAMI TRAIL & GAINES AVE	SARASOTA	SARASOTA	34243
9SF	FL	4112	B07	212110	TAMIAMI TRAIL & GAINES AVE	SARASOTA	SARASOTA	34243
9SF	FL	4113	B02	212110	31 ADAMS DR	SARASOTA	SARASOTA	34236
9SF	FL	4114	B04	212110	5800 PINKNEY AVE	SARASOTA	SARASOTA	34233
9SF	FL	4114	B05	211110	6542 CLARK RD	SARASOTA	SARASOTA	34241
9SF	FL	4114	B05	212110	6542 CLARK RD	SARASOTA	SARASOTA	34241
9SF	FL	4114	B06	211110	4780 RIVERWOOD AVE	SARASOTA	SARASOTA	34231
9SF	FL	4114	B06	212110	4780 RIVERWOOD AVE	SARASOTA	SARASOTA	34231
9SF	FL	4114	B07	211110	7300 SUGARBOWL RD	SARASOTA	SARASOTA	34241
9SF	FL	4114	B07	212110	7300 SUGARBOWL RD	SARASOTA	SARASOTA	34241
9SF	FL	4114	B08	212110	6980 CURTISS AVE	SARASOTA	SARASOTA	34231
9SF	FL	4114	B09	212110	10381 BEE RIDGE RD	SARASOTA	SARASOTA	34241
9SF	FL	4118	B02	211110	6513 GULF OF MEXICO DR	LONGBOAT KEY	LONGBOAT KEY	34228
9SF	FL	4118	B02	212110	6513 GULF OF MEXICO DR	LONGBOAT KEY	LONGBOAT KEY	34228
9SF	FL	4211	B05	212110	11711 HWY 64	BRADENTON	BRADENTON	34208
9SF	FL	4211	B08	212110	80 W FAITH CIRCLE E	BRADENTON	BRADENTON	34202
9SF	FL	4211	B10	211110	815 MORGAN JOHNSON RD	BRADENTON	BRADENTON	34208
9SF	FL	4211	B10	212110	815 MORGAN JOHNSON RD	BRADENTON	BRADENTON	34208
9SF	FL	4211	B11	211110	7770 SR 64, EAST	BRADENTON	BRADENTON	34202
9SF	FL	4211	B11	212110	7770 SR 64, EAST	BRADENTON	BRADENTON	34202
9SF	FL	4214	B02	211110	5815 BRADEN RUN	BRADENTON	BRADENTON	34202
9SF	FL	4214	B02	212110	5815 BRADEN RUN	BRADENTON	BRADENTON	34202
9SF	FL	4214	B03	211110	5127 45TH ST E	BRADENTON	BRADENTON	34203
9SF	FL	4214	B03	212110	5127 45TH ST E	BRADENTON	BRADENTON	34203
9SF	FL	4214	B04	266216	2219 63RD AVE E	BRADENTON	BRADENTON	34203
9SF	FL	4215	B01	211110	9980 CORTEZ RD W	BRADENTON	BRADENTON	34210
9SF	FL	4215	B01	212110	9980 CORTEZ RD W	BRADENTON	BRADENTON	34210
9SF	FL	4221	B04	211110	3012 VICTORY RD	PALMETTO	PALMETTO	34221
9SF	FL	4221	B04	212110	3012 VICTORY RD	PALMETTO	PALMETTO	34221
9SF	FL	4221	B05	211110	10235 US 41	PALMETTO	PALMETTO	34221
9SF	FL	4221	B05	212110	10235 US 41	PALMETTO	PALMETTO	34221
9SF	FL	4221	B06	211110	US 41 & PINEY POINT RD	PALMETTO	PALMETTO	34221
9SF	FL	4221	B06	212110	US 41 & PINEY POINT RD	PALMETTO	PALMETTO	34221
9SF	FL	4221	B07	211110	932 10TH ST W	PALMETTO	PALMETTO	34221
9SF	FL	4221	B07	212110	932 10TH ST W	PALMETTO	PALMETTO	34221
9SF	FL	4222	B01	211110	850 US 301 NORTH	PARRISH	PARRISH	34219
9SF	FL	4222	B01	212110	850 US 301 NORTH	PARRISH	PARRISH	34219
9SF	FL	4232	006	211110	20015 71 AVE E	MYAKKA CIT	MYAKKA CIT	34202
9SF	FL	4311	B08	211110	224 JACKSON RD	VENICE	VENICE	34292
9SF	FL	4311	B08	212110	224 JACKSON RD	VENICE	VENICE	34292
9SF	FL	4311	B10	211110	1026 ARON CIRCLE	VENICE	VENICE	37272
9SF	FL	4311	B10	212110	1026 ARON CIRCLE	VENICE	VENICE	37272
9SF	FL	4311	B14	211110	601 CAPRI ISLE BLVD	VENICE	VENICE	34292
9SF	FL	4311	B14	212110	601 CAPRI ISLE BLVD	VENICE	VENICE	34292
9SF	FL	4311	B15	211110	160 PROGRESS CIRCLE	VENICE	VENICE	34292
9SF	FL	4311	B15	212110	160 PROGRESS CIRCLE	VENICE	VENICE	34292
9SF	FL	4313	B02	211110	4950 S TAMIAMI TRAIL	VENICE	VENICE	34293
9SF	FL	4313	B02	212110	4950 S TAMIAMI TRAIL	VENICE	VENICE	34293
9SF	FL	4313	B03	212110	1051 CENTER RD	VENICE	VENICE	34292
9SF	FL	4313	B03	211110	1051 CENTER RD	VENICE	VENICE	34292
9SF	FL	4321	B05	211110	4111 MCCALL RD	ENGLEWOOD	ENGLEWOOD	34223
9SF	FL	4321	B05	212110	4111 MCCALL RD	ENGLEWOOD	ENGLEWOOD	34223
9SF	FL	4321	B06	211110	2075 N BEACH RD	ENGLEWOOD	ENGLEWOOD	34223
9SF	FL	4321	B06	212110	2075 N BEACH RD	ENGLEWOOD	ENGLEWOOD	34223
9SF	FL	4321	B07	211110	3566 MCCALL RD	ENGLEWOOD	ENGLEWOOD	34223
9SF	FL	4321	B07	212110	3566 MCCALL RD	ENGLEWOOD	ENGLEWOOD	34223
9SF	FL	4321	B08	211110	1750 HWY 776	ENGLEWOOD	ENGLEWOOD	34223
9SF	FL	4321	B08	200810	1750 HWY 776	ENGLEWOOD	ENGLEWOOD	34223
9SF	FL	4321	B08	212110	1750 HWY 776	ENGLEWOOD	ENGLEWOOD	34223
9SF	FL	4331	B01	211110	13715 TAMIAMI TRAIL	NORTH PORT	NORTH PORT	34287
9SF	FL	4331	B01	212110	13715 TAMIAMI TRAIL	NORTH PORT	NORTH PORT	34287
9SF	FL	4332	021	211110	W PRICE BLVD & W	NORTH PORT	NORTH PORT	34287
9SF	FL	5111	B07	211110	755 MCCRILLUS RD	LARGO	LARGO	34640
9SF	FL	5111	B07	212110	755 MCCRILLUS RD	LARGO	LARGO	34640
9SF	FL	5112	B04	200810	3673 ULMERTON RD	LARGO	LARGO	34641
9SF	FL	5112	B04	200816	3673 ULMERTON RD	LARGO	LARGO	34641

0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)

REDACTED

9SF	FL	5113	B03	211110	444A CAUSEWAY BLVD - BELL BEACH	LARGO	LARGO	34635
9SF	FL	5113	B03	212110	444A CAUSEWAY BLVD - BELL BEACH	LARGO	LARGO	34635
9SF	FL	5113	B06	211110	19739 GULF BLVD	LARGO	LARGO	34635
9SF	FL	5113	B06	212110	19739 GULF BLVD	LARGO	LARGO	34635
9SF	FL	5211	B10	211110	1211 RANGE RD	CLEARWATER	CLEARWATER	34625
9SF	FL	5211	B10	212110	1211 RANGE RD	CLEARWATER	CLEARWATER	34625
9SF	FL	5211	B13	212110	CAUSEWAY BLVD	CLEARWATER	CLEARWATER	34630
9SF	FL	5211	B18	211110	610 GRAND CENTRAL AVE	CLEARWATER	CLEARWATER	34616
9SF	FL	5211	B18	212110	610 GRAND CENTRAL AVE	CLEARWATER	CLEARWATER	34616
9SF	FL	5213	B08	211110	3210 ENTERPRISE RD	CLEARWATER	CLEARWATER	34623
9SF	FL	5213	B08	212110	3210 ENTERPRISE RD	CLEARWATER	CLEARWATER	34623
9SF	FL	5213	B07	211110	2710 PINE TREE LANE	CLEARWATER	CLEARWATER	34621
9SF	FL	5213	B07	212110	2710 PINE TREE LANE	CLEARWATER	CLEARWATER	34621
9SF	FL	5213	B08	211110	21051 US HWY 19 N	CLEARWATER	CLEARWATER	34624
9SF	FL	5213	B08	212110	21051 US HWY 19 N	CLEARWATER	CLEARWATER	34624
9SF	FL	5214	B01	211110	855 2ND ST S	SAFETY HARBOR	SAFETY HARBOR	34695
9SF	FL	5214	B01	212110	855 2ND ST S	SAFETY HARBOR	SAFETY HARBOR	34695
9SF	FL	5215	B02	268216	375 PATRICIA AVE	DUNEDIN	DUNEDIN	34698
9SF	FL	5215	B03	212110	1480 BELTREES UNIT 4	DUNEDIN	DUNEDIN	34698
9SF	FL	5215	B03	211110	1480 BELTREES UNIT 4	DUNEDIN	DUNEDIN	34698
9SF	FL	5217	B04	212110	2487 TANGLEWOOD TRAIL	PALM HARBOR	PALM HARBOR	34685
9SF	FL	5217	B05	211110	30202 66TH STREET N	DUNEDIN	DUNEDIN	34698
9SF	FL	5217	B05	212110	30202 66TH STREET N	DUNEDIN	DUNEDIN	34698
9SF	FL	5217	B06	211110	3486 E LAKE RD	PALM HARBOR	PALM HARBOR	34685
9SF	FL	5217	B06	212110	3486 E LAKE RD	PALM HARBOR	PALM HARBOR	34685
9SF	FL	5217	B07	211110	990 GEORGIA AVE	PALM HARBOR	PALM HARBOR	34683
9SF	FL	5217	B07	212110	990 GEORGIA AVE	PALM HARBOR	PALM HARBOR	34683
9SF	FL	5217	L01	200610	207 COUNTY RD 94	PALM HARBOR	PALM HARBOR	34683
9SF	FL	5311	012	211110	4400 LOUIS AVE	HOLIDAY	HOLIDAY	34691
9SF	FL	5311	012	212110	4400 LOUIS AVE	HOLIDAY	HOLIDAY	34691
9SF	FL	5311	B05	211110	153 KLOSTERMAN RD	TARPON SPRINGS	TARPON SPRINGS	34689
9SF	FL	5311	B05	212110	153 KLOSTERMAN RD	TARPON SPRINGS	TARPON SPRINGS	34689
9SF	FL	5311	B07	211110	KEYSTONE RD	TARPON SPRINGS	TARPON SPRINGS	34689
9SF	FL	5311	B07	212110	KEYSTONE RD	TARPON SPRINGS	TARPON SPRINGS	34689
9SF	FL	5311	B08	211110	356 E LAKE RD	TARPON SPRINGS	TARPON SPRINGS	34689
9SF	FL	5311	B08	212110	356 E LAKE RD	TARPON SPRINGS	TARPON SPRINGS	34689
9SF	FL	5311	B09	212110	921 SUNSET BLVD	TARPON SPRINGS	TARPON SPRINGS	34689
9SF	FL	5311	B09	211110	921 SUNSET BLVD	TARPON SPRINGS	TARPON SPRINGS	34689
9SF	FL	5311	B10	212110	US 19 & HOLIDAY HAVEN	TARPON SPRINGS	TARPON SPRINGS	34689
9SF	FL	5311	B11	211110	2412 US HWY 19	TARPON SPRINGS	TARPON SPRINGS	34689
9SF	FL	5311	B11	212110	2412 US HWY 19	TARPON SPRINGS	TARPON SPRINGS	34689
9SF	FL	5311	B14	212110	1500 EAST LAKE RD	TARPON SPRINGS	TARPON SPRINGS	34689
9SF	FL	5311	L05	211110	153 KLOSTERMAN RD	TARPON SPRINGS	TARPON SPRINGS	34689
9SF	FL	5311	L06	211110	621 E TARPON AVE	TARPON SPRINGS	TARPON SPRINGS	34689
9SF	FL	5321	B08	211110	8635 RIELLY CT	PORT RICHEY	PORT RICHEY	34668
9SF	FL	5321	B08	212110	8635 RIELLY CT	PORT RICHEY	PORT RICHEY	34668
9SF	FL	5321	B09	211110	9905 RIDGE RD	NEW PORT RICHEY	NEW PORT RICHEY	34654
9SF	FL	5321	B09	212110	9905 RIDGE RD	NEW PORT RICHEY	NEW PORT RICHEY	34654
9SF	FL	5321	B10	211110	4410 WIGGINS RD	NEW PORT RICHEY	NEW PORT RICHEY	34652
9SF	FL	5321	B10	212110	4410 WIGGINS RD	NEW PORT RICHEY	NEW PORT RICHEY	34652
9SF	FL	5321	B11	211110	8404 CORPORATE WAY	NEW PORT RICHEY	NEW PORT RICHEY	34653
9SF	FL	5321	B11	212110	8404 CORPORATE WAY	NEW PORT RICHEY	NEW PORT RICHEY	34653
9SF	FL	5321	L01	211110	US 19 & TROUBLE CREEK RD	NEW PORT RICHEY	NEW PORT RICHEY	34653
9SF	FL	5322	B02	211110	SR 54 AT W PASCO AIRPORT	ELFERS	ELFERS	34680
9SF	FL	5322	B02	212110	SR 54 AT W PASCO AIRPORT	ELFERS	ELFERS	34680
9SF	FL	5326	B01	211110	SEVEN SPRINGS BLVD	NEWPORT RICHEY	NEWPORT RICHEY	34655
9SF	FL	5326	B01	212110	SEVEN SPRINGS BLVD	NEWPORT RICHEY	NEWPORT RICHEY	34655
9SF	FL	5331	B03	200618	17440 US HWY 19	HUDSON	HUDSON	34667
9SF	FL	5331	B04	211110	12936 DENTON AVE	HUDSON	HUDSON	34667
9SF	FL	5331	B04	212110	12936 DENTON AVE	HUDSON	HUDSON	34667
9SF	FL	5331	B05	212110	10804 PATRICK AVE	HUDSON	HUDSON	34669
9SF	FL	5331	B06	211110	COUNTY LINE RD 578 & EAST RD	HUDSON	HUDSON	34669
9SF	FL	5331	B06	212110	COUNTY LINE RD 578 & EAST RD	HUDSON	HUDSON	34669
9SF	FL	5331	B07	211110	10315 JASMINE BLVD	HUDSON	HUDSON	34668
9SF	FL	5331	B07	212110	10315 JASMINE BLVD	HUDSON	HUDSON	34668
9SF	FL	5331	B08	211110	12936 DENTON AVE	HUDSON	HUDSON	34667
9SF	FL	5331	B08	212110	12936 DENTON AVE	HUDSON	HUDSON	34667
9SF	FL	5331	B09	211110	17502 US HWY 19	HUDSON	HUDSON	34667
9SF	FL	5331	B09	212110	17502 US HWY 19	HUDSON	HUDSON	34667
9SF	FL	5331	B10	212110	10315 LITTLE RD	HUDSON	HUDSON	34667

0104	L	O	N	CO REMOTE (TRK, SAT, PR GAIN)
0104	L	O	N	CO REMOTE (TRK, SAT, PR GAIN)
0104	O	O	Y

REDACTED

9SF	FL	5331	B10	211110	10315 LITTLE RD	HUDSON	HUDSON	34667
9SF	FL	5332	B04	211110	245 SHADY HILLS RD	HUDSON	HUDSON	34610
9SF	FL	5332	B04	212110	245 SHADY HILLS RD	HUDSON	HUDSON	34610
9SF	FL	5332	L01	200810	MOON LAKE RD AND ROBIN	HUDSON	HUDSON	34669
9SF	FL	1461	B02	212110	6331 W COURTNEY CAMPBELL CAUSEWAY	TAMPA	TAMPA	33607
9SF	FL	2123	B03	268216	12801 LAKE CARILLON DR	ST PETERSBURG	ST PETERSBURG	33716
9SF	FL	2215	B04	211110	10724 STARKEY RD	SEMINOLE	SEMINOLE	34647
9SF	FL	2215	B04	212110	10724 STARKEY RD	SEMINOLE	SEMINOLE	34647
9SF	FL	5112	B05	268210	1445 US HWY 19 S	CLEARWATER	CLEARWATER	34624
9SF	FL	5112	B05	212110	1445 US HWY 19 S	CLEARWATER	CLEARWATER	34624
9SF	FL	5112	B05	268216	1445 US HWY 19 S	CLEARWATER	CLEARWATER	34624
9SF	FL	3131	B04	211110	S R 60 & OLD S R 60	MULBERRY	MULBERRY	33860
9SF	FL	3131	B04	212110	S R 60 & OLD S R 60	MULBERRY	MULBERRY	33860
9SF	FL	5291	B02	212110	1280 1/2 E CLEVELAND ST	CLEARWATER	CLEARWATER	34615
9SF	FL	2411	B02	212110	821 1ST AVE N	ST PETERSBURG	ST PETERSBURG	33701
9SF	FL	2416	B02	212110	3250 54TH AVE S	ST PETERSBURG	ST PETERSBURG	33712
9SF	FL	3292	B02	200810	US ALTERNATE HWY 27	HAINES CITY	HAINES CITY	33844
9SF	FL	3292	B02	200816	US ALTERNATE HWY 27	HAINES CITY	HAINES CITY	33844
9SF	FL	4111	B02	212110	1701 RINGLING BLVD	SARASOTA	SARASOTA	34236
9SF	FL	4231	B02	212110	10520 LEBANON RD	MYAKKA CITY	MYAKKA CITY	34251
9SF	FL	4291	B10	212110	HWY 675 & JENNINGS RD	BRADENTON	BRADENTON	34202
9SF	FL	4291	B10	200810	HWY 675 & JENNINGS RD	BRADENTON	BRADENTON	34202
9SF	FL	4291	B10	200816	HWY 675 & JENNINGS RD	BRADENTON	BRADENTON	34202
9SF	FL	3211	B04	211110	FARM RD & OLD LUCERNE PARK RD	WINTER HAVEN	WINTER HAVEN	33881
9SF	FL	3211	B04	212110	FARM RD & OLD LUCERNE PARK RD	WINTER HAVEN	WINTER HAVEN	33881
9SF	FL	1316	B26	212110	6155 BLACK DAIRY RD	SEFFNER	SEFFNER	33584
9SF	FL	1317	B02	211110	DUPREE & BALM PICNIC RD	WIMAUMA	WIMAUMA	33598
9SF	FL	1317	B02	212110	DUPREE & BALM PICNIC RD	WIMAUMA	WIMAUMA	33598
9SF	FL	1411	B01	211110	3712 W WALNUT ST	TAMPA	TAMPA	33607
9SF	FL	1411	B01	212110	3712 W WALNUT ST	TAMPA	TAMPA	33607
9SF	FL	1611	088	268216	401 E JACKSON ST	TAMPA	TAMPA	
9SF	FL	1612	B04	212110	1701 E 9TH AVE	TAMPA	TAMPA	33605
9SF	FL	1612	B06	211110	2702 US HWY 41 - N OF CAUSEWAY BLVD	TAMPA	TAMPA	33619
9SF	FL	1612	B06	212110	2702 US HWY 41 - N OF CAUSEWAY BLVD	TAMPA	TAMPA	33619
9SF	FL	3261	B01	211110	520 OAK ST	HAINES CITY	HAINES CITY	33844
9SF	FL	3261	B01	212110	520 OAK ST	HAINES CITY	HAINES CITY	33844
9SF	FL	1316	B24	212110	3403 NORTH ORIENT RD	TAMPA	TAMPA	33619
9SF	FL	1411	B06	212110	3712 W WALNUT ST	TAMPA	TAMPA	33607
9SF	FL	1418	B03	212110	2130 BYRD DR	TAMPA	TAMPA	33624
9SF	FL	1596	B02	212110	7855 CAUSEWAY BLVD	TAMPA	TAMPA	33619
9SF	FL	1713	B01	212110	MACDILL AFB	TAMPA	TAMPA	33608
9SF	FL	3623	B04	212110	704 AVENUE A	ZEPHYRHILLLS	ZEPHYRHILLLS	33543
9SF	FL	5211	B11	211110	1280 1/2 E CLEVELAND ST	CLEARWATER	CLEARWATER	34615
9SF	FL	5211	B11	212110	1280 1/2 E CLEVELAND ST	CLEARWATER	CLEARWATER	34615
9SF	FL	1612	B92	212110	1701 E 9TH AVE	TAMPA	TAMPA	33605
9SF	FL	1717	B92	212110	105 N EDISON AVE	TAMPA	TAMPA	33608
9SF	FL	2114	B91	212110	URBANE ST N	ST PETERSBURG	ST PETERSBURG	33714
9SF	FL	2313	B91	200816	225 62ND ST N	ST PETERSBURG	ST PETERSBURG	33710
9SF	FL	2313	B91	200810	225 62ND ST N	ST PETERSBURG	ST PETERSBURG	33710
9SF	FL	3111	B81	212110	301 S TENNESSEE AVE	LAKELAND	LAKELAND	33801
9SF	FL	3111	B81	211110	301 S TENNESSEE AVE	LAKELAND	LAKELAND	33801
9SF	FL	3111	B91	212110	120 E LIME ST	LAKELAND	LAKELAND	33801
9SF	FL	3111	B94	212110	LIME ST	LAKELAND	LAKELAND	33801
9SF	FL	3231	B81	212110	17 SOUTH 2ND ST	LAKE WALES	LAKE WALES	33853
9SF	FL	3231	B82	212110	15 SOUTH 2ND ST	LAKE WALES	LAKE WALES	33853
9SF	FL	3623	B92	212110	704 AVENUE A	ZEPHYRHILLLS	ZEPHYRHILLLS	33543
9SF	FL	4111	B71	211110	1701 RINGLING BLVD	SARASOTA	SARASOTA	34236
9SF	FL	4111	B71	212110	1701 RINGLING BLVD	SARASOTA	SARASOTA	34236
9SF	FL	4113	B01	211110	31 ADAMS DR	SARASOTA	SARASOTA	34236
9SF	FL	4113	B01	212110	31 ADAMS DR	SARASOTA	SARASOTA	34236
9SF	FL	5112	B91	212110	2487 EAST BAY DRIVE	LARGO	LARGO	34641
9SF	FL	5112	B91	211110	2487 EAST BAY DRIVE	LARGO	LARGO	34641
9SF	FL	5211	B61	211110	113 BETTY LN	CLEARWATER	CLEARWATER	34615
9SF	FL	5211	B61	212110	113 BETTY LN	CLEARWATER	CLEARWATER	34615
9SF	FL	5211	B91	211110	1307 E CLEVELAND ST	CLEARWATER	CLEARWATER	34615
9SF	FL	5211	B91	212110	1307 E CLEVELAND ST	CLEARWATER	CLEARWATER	34615
9SF	FL	1212	B03	211110	10402 56TH ST	TEMPLE TERRACE	TEMPLE TERRACE	33617
9SF	FL	1212	B03	212110	10402 56TH ST	TEMPLE TERRACE	TEMPLE TERRACE	33617
9SF	FL	1219	B04	211110	1410 131ST AVE	TAMPA	TAMPA	33612
9SF	FL	1219	B04	212110	1410 131ST AVE	TAMPA	TAMPA	33612

0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0104	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0105	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0105	L	L	N	CO REMOTE (TRK, SAT, PR GAIN)
0105	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0105	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0105	L	L	N	CO REMOTE (TRK, SAT, PR GAIN)
0105	L	L	N	CO REMOTE (TRK, SAT, PR GAIN)
0105	L	L	N	CO REMOTE (TRK, SAT, PR GAIN)
0106	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0106	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0106	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0107	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0107	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0107	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0107	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0107	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0107	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0107	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0107	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0109	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0109	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0110	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0110	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0110	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0110	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0110	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0110	N	L	L	CO REMOTE (TRK, SAT, PR GAIN)
0110	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0110	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0110	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0110	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0110	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0111	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0111	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0111	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0111	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0111	L	O	N	CO REMOTE (TRK, SAT, PR GAIN)
0111	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0111	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0111	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0112	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0112	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0112	O		Y	CO REMOTE (TRK, SAT, PR GAIN)
0112	O		Y	CO REMOTE (TRK, SAT, PR GAIN)
0112	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0112	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0112	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0112	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0112	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0112	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0112	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0112	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0112	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0112	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0112	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0112	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0201	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0201	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0201	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0201	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)

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9SF	FL	1316	B08	212110	3401 ORIENT RD	TAMPA	TAMPA	33619	0201	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1415	B06	212110	5301 W SLIGH AVE	TAMPA	TAMPA	33634	0201	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2114	B02	211110	4332 54TH AVE N	ST PETERSBURG	ST PETERSBURG	33714	0201	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2114	B02	212110	4332 54TH AVE N	ST PETERSBURG	ST PETERSBURG	33714	0201	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1217	B12	212110	14917 ZAMBITO RD	TAMPA	TAMPA	33618	0204	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1316	B09	212110	7855 CAUSEWAY BLVD	TAMPA	TAMPA	33619	0204	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1316	B32	212110	7855 CAUSEWAY BLVD	TAMPA	TAMPA	33619	0204	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2114	B03	211110	4332 54TH AVE N	ST PETERSBURG	ST PETERSBURG	33714	0204	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2114	B03	212110	4332 54TH AVE N	ST PETERSBURG	ST PETERSBURG	33714	0204	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3111	B04	212110	1043 E LEMON ST	LAKELAND	LAKELAND	33801	0204	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3211	B10	212110	350 AVENUE K SW	WINTER HAVEN	WINTER HAVEN	33880	0204	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3211	B11	212110	350 AVENUE K SW	WINTER HAVEN	WINTER HAVEN	33880	0204	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4114	B11	212110	5610 PINKNEY AVE	SARASOTA	SARASOTA	34233	0204	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	5111	B08	212110	1200 STARKEY RD	LARGO	LARGO	34641	0204	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	5311	B13	212110	1950 PLAZA DR	TARPON SPRINGS	TARPON SPRINGS	34689	0204	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	5321	B07	212110	1205 REES ST	PORT RICHEY	PORT RICHEY	34668	0204	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1316	B05	211110	7855 CAUSEWAY BLVD	TAMPA	TAMPA	33619	0210	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1316	B05	212110	7855 CAUSEWAY BLVD	TAMPA	TAMPA	33619	0210	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1316	B08	212110	7855 CAUSEWAY BLVD	TAMPA	TAMPA	33619	0210	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1316	B13	212110	BET 78TH ST & CAUSEWAY BLVD	TAMPA	TAMPA	33619	0210	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1316	B21	212110	7845 CAUSEWAY BLVD	TAMPA	TAMPA	33619	0210	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1316	B27	212110	8800 ADAMO DR	TAMPA	TAMPA	33619	0210	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1316	B81	212110	BET 78TH ST & CAUSEWAY BLVD	TAMPA	TAMPA	33619	0210	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1612	B03	211110	3704 E 3RD AVE	TAMPA	TAMPA	33605	0210	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1612	B03	212110	3704 E 3RD AVE	TAMPA	TAMPA	33605	0210	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1712	B06	211110	5110 S MANHATTAN AVE	TAMPA	TAMPA	33611	0210	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1712	B06	212110	5110 S MANHATTAN AVE	TAMPA	TAMPA	33611	0210	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2313	B04	211110	700 49TH AVE S	ST PETERSBURG	ST PETERSBURG	33711	0210	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2313	B04	212110	700 49TH AVE S	ST PETERSBURG	ST PETERSBURG	33711	0210	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2313	B42	212110	700 49TH AVE S	ST PETERSBURG	ST PETERSBURG	33711	0210	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2411	B11	211110	12 17TH ST N	ST PETERSBURG	ST PETERSBURG	33713	0210	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2411	B11	212110	12 17TH ST N	ST PETERSBURG	ST PETERSBURG	33713	0210	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3211	B07	211110	350 AVENUE K SW	WINTER HAVEN	WINTER HAVEN	33880	0210	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3211	B07	212110	350 AVENUE K SW	WINTER HAVEN	WINTER HAVEN	33880	0210	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4214	B05	200616	22198 3RD AVE E	BRADENTON	BRADENTON	34208	0210	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1219	B05	212110	1410 131ST ST	TAMPA	TAMPA	33612	0211	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1219	B06	212110	1410 131ST AVE	TAMPA	TAMPA	33612	0211	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1219	B94	212110	1410 131ST AVE	TAMPA	TAMPA	33612	0211	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1219	B95	212110	1410 131ST AVE	TAMPA	TAMPA	33612	0211	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1316	B04	212110	7855 CAUSEWAY BLVD	TAMPA	TAMPA	33619	0211	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1316	B07	212110	7855 CAUSEWAY BLVD	TAMPA	TAMPA	33619	0211	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1316	B12	211110	8800 ADAMO DR	TAMPA	TAMPA	33619	0211	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1316	B12	212110	8800 ADAMO DR	TAMPA	TAMPA	33619	0211	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1316	B16	212110	7855 CAUSEWAY BLVD.	TAMPA	TAMPA	33619	0211	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1316	B17	212110	3401 ORIENT RD	TAMPA	TAMPA	33619	0211	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1316	B18	212110	3401 ORIENT RD	TAMPA	TAMPA	33619	0211	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1316	B31	212110	3044 78TH STREET, SOUTH	TAMPA	TAMPA	33619	0211	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1415	B02	211110	5301 W SLIGH AVE	TAMPA	TAMPA	33634	0211	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1415	B02	212110	5301 W SLIGH AVE	TAMPA	TAMPA	33634	0211	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1415	B05	212110	5301 W SLIGH AVE	TAMPA	TAMPA	33634	0211	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1415	B21	212110	5301 W SLIGH AVE	TAMPA	TAMPA	33634	0211	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1415	B22	212110	5301 W SLIGH AVE	TAMPA	TAMPA	33634	0211	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1415	B92	212110	5301 W SLIGH AVE	TAMPA	TAMPA	33634	0211	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1612	B31	212110	3704 E 3RD AVE	TAMPA	TAMPA	33605	0211	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1712	B09	212110	5110 S MANHATTAN AVE	TAMPA	TAMPA	33611	0211	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2114	B08	212110	4332 54TH AVE N	ST PETERSBURG	ST PETERSBURG	33714	0211	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2114	B92	212110	4332 54TH AVE N	ST PETERSBURG	ST PETERSBURG	33714	0211	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2313	B05	212110	700 49TH AVE S	ST PETERSBURG	ST PETERSBURG	33711	0211	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3111	B21	212110	1011 E LEMON ST	LAKELAND	LAKELAND	33801	0211	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3111	B22	212110	1011 E LEMON ST	LAKELAND	LAKELAND	33801	0211	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3111	B83	212110	1011 E LEMON ST	LAKELAND	LAKELAND	33801	0211	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3211	B71	212110	350 AVENUE K SW	WINTER HAVEN	WINTER HAVEN	33880	0211	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	5111	B41	212110	1200 STARKEY RD	LARGO	LARGO	34641	0211	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	5311	B01	211110	1950 PLAZA DR	TARPON SPRINGS	TARPON SPRINGS	34689	0211	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	5311	B01	212110	1950 PLAZA DR	TARPON SPRINGS	TARPON SPRINGS	34689	0211	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	5311	B04	212110	1950 PLAZA DR	TARPON SPRINGS	TARPON SPRINGS	34689	0211	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	5311	B12	212110	1950 PLAZA DR	TARPON SPRINGS	TARPON SPRINGS	34689	0211	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	5321	B03	211110	1205 REES ST	PORT RICHEY	PORT RICHEY	34668	0211	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	5321	B03	212110	1205 REES ST	PORT RICHEY	PORT RICHEY	34668	0211	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	5321	B08	212110	1205 REES ST	PORT RICHEY	PORT RICHEY	34668	0211	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)

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9SF	FL	5332	B01	211110	12809 SR 52	HUDSON	HUDSON	34669	0211	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	5332	B01	212110	12809 SR 52	HUDSON	HUDSON	34669	0211	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1612	B05	212110	3704 E 3RD AVE	TAMPA	TAMPA	33605	0212	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1712	B07	212110	5110 S MANHATTAN AVE	TAMPA	TAMPA	33611	0212	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2215	B02	212110	10992 1/2 74TH AVE N	SEMINOLE	SEMINOLE	34642	0212	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3111	B31	212110	1011 E LEMON ST	LAKELAND	LAKELAND	33801	0212	O		Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3113	B91	212110	US HWY 98 S OF DAUGHTERY RD	LAKELAND	LAKELAND	33809	0212	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3121	B91	212110	490 E DAVIDSON ST	BARTOW	BARTOW	33830	0212	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3211	B02	212110	350 AVENUE K SW	WINTER HAVEN	WINTER HAVEN	33880	0212	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3211	B87	212110	350 AVENUE K SW	WINTER HAVEN	WINTER HAVEN	33880	0212	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3211	B97	212110	350 AVENUE K SW	WINTER HAVEN	WINTER HAVEN	33880	0212	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3231	B83	212110	240 E BURNS ST	LAKE WALES	LAKE WALES	33853	0212	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	5111	B04	211110	1200 STARKEY RD	LARGO	LARGO	34641	0212	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	5111	B04	212110	1200 STARKEY RD	LARGO	LARGO	34641	0212	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1255	B01	268216	2784A E FOWLER AVE	TAMPA	TAMPA	33612	0301	L	L	N	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1255	B01	212110	2784A E FOWLER AVE	TAMPA	TAMPA	33612	0301	L	L	N	CO REMOTE (TRK, SAT, PR GAIN)
9S1	S1	1217	F3Z	N68216	12400 N DALE MABRY	TAMPA	TAMPA	33612	0301	L	L	N	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	5151	B01	200610	1200 STARKEY RD	LARGO	LARGO	34641	0302	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1217	028	268216	12400 DALE MABRY - BORDERS PLAZA	CARROLLWOOD	CARROLLWOOD	33618	0303	L	L	N	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1355	Z02	268216	2478 W BRANDON BLVD	BRANDON	BRANDON	33511	0303	L	L	N	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1461	601	268216	111 S DALE MABRY HWY	TAMPA	TAMPA	33609	0303	L	L	N	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1485	002	N68216	3611 W. HILLSBOROUGH AVE #205 & 206	TAMPA	TAMPA	33602	0303	L	L	N	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1485	002	268216	3611 W. HILLSBOROUGH AVE #205 & 206	TAMPA	TAMPA	33602	0303	L	L	N	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1611	125	212110	8456 W HILLSBOROUGH AVE	TAMPA	TAMPA	33615	0303	L	L	N	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1611	125	268216	8456 W HILLSBOROUGH AVE	TAMPA	TAMPA	33615	0303	L	L	N	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2155	B01	268216	7200 US HWY 19	PINELLAS PARK	PINELLAS PARK	33565	0303	L	L	N	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2411	044	212110	913 1ST AVE NORTH	ST PETERSBURG	ST PETERSBURG	33705	0303		O		CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3185	B01	268216	3800 US HWY 98	LAKELAND	LAKELAND	33809	0303	L	L	N	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3694	001	268216	111 W ALEXANDER ST	PLANT CITY	PLANT CITY	33566	0303	L	L	N	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4255	B01	268216	303 US 301 W - ROOM 413	BRADENTON	BRADENTON	34203	0303	L	L	N	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4311	008	268216	4147 S TAMIAMI TRAIL	VENICE	VENICE	34293	0303	L	L	N	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	5265	B01	268216	505 US 19	CLEARWATER	CLEARWATER	34624	0303	L	L	N	CO REMOTE (TRK, SAT, PR GAIN)
9S1	S1	1219	F1Z	N68216	2712 E FOWLER AVE	TAMPA	TAMPA	33612	0303	L	L	N	CO REMOTE (TRK, SAT, PR GAIN)
9S1	S1	1313	F1Z	N68216	2478 W BRANDON BLVD	BRANDON	BRANDON	33603	0303	L	L	N	CO REMOTE (TRK, SAT, PR GAIN)
9S1	S1	1485	F2Z	N68216	111 S DALE MABRY	TAMPA	TAMPA	33609	0303	L	L	N	CO REMOTE (TRK, SAT, PR GAIN)
9S1	S1	1611	F1Z	N68216	1907 U S HWY 301 N	TAMPA	TAMPA	33619	0303		L	N	CO REMOTE (TRK, SAT, PR GAIN)
9S1	S1	1611	FAZ	N68216	3611 W HILLSBOROUGH AVE	TAMPA	TAMPA	33614	0303	L	L	N	CO REMOTE (TRK, SAT, PR GAIN)
9S1	S1	2114	F1Z	N68216	10500 ULMERTON RD SUITE 748	LARGO	LARGO	34641	0303	L	L	N	CO REMOTE (TRK, SAT, PR GAIN)
9S1	S1	2114	F3Z	N68216	10500 ULMERTON RD	LARGO	LARGO	34641	0303	L	L	N	CO REMOTE (TRK, SAT, PR GAIN)
9S1	S1	2114	F4Z	N68216	MARKET PLACE AT TYRONE	ST PETERSBURG	ST PETERSBURG	33712	0303	L	L	N	CO REMOTE (TRK, SAT, PR GAIN)
9S1	S1	2416	F3Z	N68216	3250 54TH AVE S	ST PETERSBURG	ST PETERSBURG	33712	0303	L	L	N	CO REMOTE (TRK, SAT, PR GAIN)
9S1	S1	3111	F1Z	N68216	3800 US HWY 98 N SUITE 810	LAKELAND	LAKELAND	33809	0303	L	L	N	CO REMOTE (TRK, SAT, PR GAIN)
9S1	S1	3211	F1Z	N68216	199 AVE B NW	WINTERHAVEN	WINTERHAVEN	33881	0303	L	L	N	CO REMOTE (TRK, SAT, PR GAIN)
9S1	S1	4111	F3Z	N68216	8435 S TAMIAMI TRAIL	SARASOTA	SARASOTA	34238	0303	L	L	N	CO REMOTE (TRK, SAT, PR GAIN)
9S1	S1	5213	F1Z	N68216	27001 US HWY 19 N	CLEARWATER	CLEARWATER	34624	0303	L	L	N	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3239	B01	211110	211 E TILLMAN AVE	LAKE WALES	LAKE WALES	33853	0311	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3239	B01	212110	211 E TILLMAN AVE	LAKE WALES	LAKE WALES	33853	0311	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3111	B02	212110	1011 E LEMON ST	LAKELAND	LAKELAND	33801	0401	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3111	B03	211110	1011 E LEMON ST	LAKELAND	LAKELAND	33801	0401	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3111	B03	212110	1011 E LEMON ST	LAKELAND	LAKELAND	33801	0401	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3113	B02	211110	5844 US HWY 98 N	LAKELAND	LAKELAND	33849	0401	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3113	B02	212110	5844 US HWY 98 N	LAKELAND	LAKELAND	33849	0401	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3121	B04	211110	3050 HWY 60 E	BARTOW	BARTOW	33830	0401	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3121	B04	212110	3050 HWY 60 E	BARTOW	BARTOW	33830	0401	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3231	B03	211110	211 E TILLMAN AVE	LAKE WALES	LAKE WALES	33853	0401	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3231	B03	212110	211 E TILLMAN AVE	LAKE WALES	LAKE WALES	33853	0401	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3231	B04	212110	240 E BURNS ST	LAKE WALES	LAKE WALES	33853	0401	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3281	B03	211110	300 N LILY AVE	HAINES CITY	HAINES CITY	33844	0401	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3281	B03	212110	300 N LILY AVE	HAINES CITY	HAINES CITY	33844	0401	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	3611	B04	212110	1002 S ALEXANDER ST	PLANT CITY	PLANT CITY	33566	0401	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4111	B04	211110	2455 12TH ST	SARASOTA	SARASOTA	34237	0401	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4111	B04	212110	2455 12TH ST	SARASOTA	SARASOTA	34237	0401	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4111	B06	212110	2455 12TH ST	SARASOTA	SARASOTA	34237	0401	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4111	B13	212110	2455 12TH STREET	SARASOTA	SARASOTA	34237	0401	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4114	B03	211110	5600 PINKNEY AVE	SARASOTA	SARASOTA	34233	0401	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4114	B03	212110	5600 PINKNEY AVE	SARASOTA	SARASOTA	34233	0401	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4211	B03	211110	1320 8TH AVE E	BRADENTON	BRADENTON	34208	0401	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4211	B03	212110	1320 8TH AVE E	BRADENTON	BRADENTON	34208	0401	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4215	B04	212110	2508 75TH ST W	BRADENTON	BRADENTON	34209	0401	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4311	B04	212110	1290 US HWY 41 BYPASS S	VENICE	VENICE	34292	0401	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)

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9SF	FL	1386	B02	211110	22ND ST & CAUSEWAY BLVD	TAMPA	TAMPA	33619
9SF	FL	1386	B02	212110	22ND ST & CAUSEWAY BLVD	TAMPA	TAMPA	33619
9SF	FL	3611	B03	211110	1002 S ALEXANDER ST	PLANT CITY	PLANT CITY	33566
9SF	FL	3611	B03	212110	1002 S ALEXANDER ST	PLANT CITY	PLANT CITY	33566
9SF	FL	4111	B05	212110	2455 12TH ST	SARASOTA	SARASOTA	34237
9SF	FL	4111	B14	212110	2455 12TH ST	SARASOTA	SARASOTA	34237
9SF	FL	4211	B08	212110	1320 8TH AVE E	BRADENTON	BRADENTON	34208
9SF	FL	4311	B08	212110	1290 US HWY 41 BYPASS S	VENICE	VENICE	34292
9SF	FL	3111	B05	211110	1005 1/2 E LEMON ST	LAKELAND	LAKELAND	33801
9SF	FL	3111	B05	212110	1005 1/2 E LEMON ST	LAKELAND	LAKELAND	33801
9SF	FL	3112	B05	212110	WARING BLVD & DRANEFIELD RD	LAKELAND	LAKELAND	33811
9SF	FL	3113	B04	212110	ROCKRIDGE RD & US 98	POLK CITY	POLK CITY	33868
9SF	FL	3113	B21	212110	US HWY 98 S OF DAUGHTERY RD	LAKELAND	LAKELAND	33809
9SF	FL	3122	B02	211110	HANKINS RD. S. OF S.R. 60	ALTURAS	ALTURAS	33820
9SF	FL	3122	B02	212110	HANKINS RD. S. OF S.R. 60	ALTURAS	ALTURAS	33820
9SF	FL	3131	B03	211110	FOXCREEK RD & HWY 60	MULBERRY	MULBERRY	33860
9SF	FL	3131	B03	212110	FOXCREEK RD & HWY 60	MULBERRY	MULBERRY	33860
9SF	FL	3231	B31	212110	240 E BURNS ST	LAKE WALES	LAKE WALES	33853
9SF	FL	3611	B31	212110	1002 S ALEXANDER ST	PLANT CITY	PLANT CITY	33566
9SF	FL	4111	B11	212110	2455 12TH ST	SARASOTA	SARASOTA	34237
9SF	FL	4111	B41	212110	2455 12TH ST	SARASOTA	SARASOTA	34237
9SF	FL	4114	B10	212110	5810 PINKNEY AVE	SARASOTA	SARASOTA	34233
9SF	FL	4211	B09	212110	1320 8TH AVE E	BRADENTON	BRADENTON	34208
9SF	FL	4211	B13	212110	1320 8TH AVE E	BRADENTON	BRADENTON	34208
9SF	FL	4311	B03	211110	1290 US HWY 41 BYPASS S	VENICE	VENICE	34292
9SF	FL	4311	B03	212110	1290 US HWY 41 BYPASS S	VENICE	VENICE	34292
9SF	FL	4311	B13	212110	1290 US 41 BYPASS S	VENICE	VENICE	34292
9SF	FL	4311	B93	212110	1290 US HWY 41 BYPASS S	VENICE	VENICE	34292
9SF	FL	3111	B93	211110	1005 E LEMON ST	LAKELAND	LAKELAND	33801
9SF	FL	3111	B93	212110	1005 E LEMON ST	LAKELAND	LAKELAND	33801
9SF	FL	4111	B94	212110	2455 12TH ST	SARASOTA	SARASOTA	34237
9SF	FL	1611	B15	268216	201 N FRANKLIN ST	TAMPA	TAMPA	33602
9S1	S1	1611	F2Z	N68216	1909 U S HWY 301 N	TAMPA	TAMPA	33619
9SF	FL	2114	B04	212110	4450 51ST AVE N	ST PETERSBURG	ST PETERSBURG	33714
9SF	FL	2114	B04	200810	4450 51ST AVE N	ST PETERSBURG	ST PETERSBURG	33714
9SF	FL	5211	B07	212110	2185 RANGE RD	CLEARWATER	CLEARWATER	34625
9SF	FL	5211	B08	211110	2185 RANGE RD	CLEARWATER	CLEARWATER	34625
9SF	FL	5211	B08	212110	2185 RANGE RD	CLEARWATER	CLEARWATER	34625
9SF	FL	1611	B04	211110	609 N MARION ST	TAMPA	TAMPA	33602
9SF	FL	1611	B04	212110	609 N MARION ST	TAMPA	TAMPA	33602
9SF	FL	1611	B20	211110	615 N MARION ST	TAMPA	TAMPA	33602
9SF	FL	1611	B20	212110	615 N MARION ST	TAMPA	TAMPA	33602
9SF	FL	2411	B01	211110	821 1ST AVE N	ST PETERSBURG	ST PETERSBURG	33701
9SF	FL	2411	B01	212110	821 1ST AVE N	ST PETERSBURG	ST PETERSBURG	33701
9SF	FL	2411	B04	211110	821 1ST AVE N	ST PETERSBURG	ST PETERSBURG	33701
9SF	FL	2411	B04	212110	821 1ST AVE N	ST PETERSBURG	ST PETERSBURG	33701
9SF	FL	3111	B01	211110	120 E LIME ST	LAKELAND	LAKELAND	33801
9SF	FL	3111	B01	212110	120 E LIME ST	LAKELAND	LAKELAND	33801
9SF	FL	4111	B01	211110	1701 RINGLING BLVD	SARASOTA	SARASOTA	34236
9SF	FL	4111	B01	212110	1701 RINGLING BLVD.	SARASOTA	SARASOTA	34236
9SF	FL	5211	B01	211110	1280 E CLEVELAND ST	CLEARWATER	CLEARWATER	34615
9SF	FL	5211	B01	212110	1280 E CLEVELAND ST	CLEARWATER	CLEARWATER	34615
9SF	FL	5311	B08	211110	621 E TARPON AVE	TARPON SPRINGS	TARPON SPRINGS	34689
9SF	FL	5311	B08	212110	621 E TARPON AVE	TARPON SPRINGS	TARPON SPRINGS	34689
9SF	FL	1611	B13	211110	610 E ZACK ST	TAMPA	TAMPA	33602
9SF	FL	1611	B13	212110	610 E ZACK ST	TAMPA	TAMPA	33602
9SF	FL	1411	B12	212110		TAMPA	TAMPA	
9SF	FL	1217	B02	212110	14917 ZAMBITO RD	TAMPA	TAMPA	33618
9SF	FL	1217	B08	212110	14917 ZAMBITO RD	TAMPA	TAMPA	33618
9SF	FL	1217	B08	212110	14917 ZAMBITO RD	TAMPA	TAMPA	33618
9SF	FL	1217	B10	212110	14917 ZAMBITO RD	TAMPA	TAMPA	33618
9SF	FL	4191	B08	212110	1701 RINGLING BLVD	SARASOTA	SARASOTA	34236
9SF	FL	5211	B16	212110	2185 RANGE RD	CLEARWATER	CLEARWATER	34625
9SF	FL	1211	B91	212110	8502 ASHLEY ST	TAMPA	TAMPA	33604
9SF	FL	1611	B07	211110	POLK & PIERCE ST	TAMPA	TAMPA	33602
9SF	FL	2411	B91	211110	835 ARLINGTON AVE	ST PETERSBURG	ST PETERSBURG	33701
9SF	FL	2411	B91	212110	835 ARLINGTON AVE	ST PETERSBURG	ST PETERSBURG	33701
9SF	FL	4111	B61	212110	235 RAWLS AVE	SARASOTA	SARASOTA	34236
9SF	FL	4111	B61	211110	235 RAWLS AVE	SARASOTA	SARASOTA	34236
9SF	FL	4111	B79	212110	1701 RINGLING BLVD.	SARASOTA	SARASOTA	34236

0402	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0402	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0403	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0403	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0403	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0403	O	O	N	CO REMOTE (TRK, SAT, PR GAIN)
0403	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0411	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0411	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0411	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0411	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0411	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0411	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0411	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0411	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0411	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0411	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0411	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0411	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0411	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0411	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0411	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0412	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0412	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0412	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0501	L	L	N	CO REMOTE (TRK, SAT, PR GAIN)
0501	L	L	N	CO REMOTE (TRK, SAT, PR GAIN)
0504	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0504	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0505	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0511	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0511	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0601	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0601	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0601	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0601	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0601	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0601	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0601	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0601	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0601	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0601	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0601	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0601	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0601	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0603	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0603	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0604	L	L	N	CO REMOTE (TRK, SAT, PR GAIN)
0611	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0611	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0611	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0611	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0611	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0611	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0612	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0612	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0612	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0612	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0612	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0612	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
0612	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)

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9SF	FL	4111	B79	211110	1701 RINGLING BLVD	SARASOTA	SARASOTA	34236		0612	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4111	B81	212110	1701 RINGLING BLVD	SARASOTA	SARASOTA	34236		0612	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4111	B81	211110	1701 RINGLING BLVD	SARASOTA	SARASOTA	34236		0612	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4111	B89	212110	ORANGE AVE & LAUREL ST	SARASOTA	SARASOTA	34236		0612	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4111	B89	211110	ORANGE AVE & LAUREL ST	SARASOTA	SARASOTA	34236		0612	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1217	B04	212110	17509 DARBY LANE	TAMPA, FL	TAMPA, FL			XXXX	O			CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1217	L03	200610	VAN DYKE & DALE MABRY	TAMPA	TAMPA	33618			O		Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1219	L09	200610	10803 N 15TH ST	TAMPA	TAMPA	33612		XXXX	O		Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1219	L14	200610	5209 TAMPA PALMS BLVD	TAMPA	TAMPA	33647		XXXX	O		Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1317	L04	200610	CYPRESS POINT DR	WIMAUMA	WIMAUMA	33598		XXXX	O		Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	1418	B02	200610	11205 SHELDON RD	TAMPA	TAMPA	33626		XXXX	O		Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	2218	L03	200610	102ND AVE N 1/2 BLK W OF 66TH N	ST PETERSBURG	ST PETERSBURG	33716		XXXX	O		Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4114	L01	200610	PALMER RANCH PKWY & MCINTOSH	SARASOTA	SARASOTA	34238		XXXX	O	O	Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4117	B02	200610	BEE RIDGE REMOTE SITE	SARASOTA	SARASOTA	34241		XXXX	O		Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4117	B03	200610	NEWBURN & 17TH ST	SARASOTA	SARASOTA	34232		XXXX	O		Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	4331	L02	200610	PRICE & SALFORD BLVD	NORTH PORT	NORTH PORT	34287		XXXX	O		Y	CO REMOTE (TRK, SAT, PR GAIN)
9SF	FL	5211	B08	212110	2185 RANGE ROAD	CLEARWATER, FL	CLEARWATER, FL			XXXX	O			CO REMOTE (TRK, SAT, PR GAIN)

[redacted] Year End Date 12/31/96

[redacted] AMPS (Asset Management Property System)

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Administrative Land and Buildings Expense Study

Administrative Land and Buildings Expense Study

GTE CALIFORNIA

Purpose of This Study

This study assigns the forward looking annual expenses associated with Administrative Buildings that are normally charged to Account 6121, *Land and Building Expense*, to the various cost pools utilized in this filing for developing Total Element Long Run Incremental Costs (TELRIC). These expenses include building maintenance, recurring contract services, and utilities.

Relationship of This Study to "*Land and Buildings Study*"

A separate study entitled *Land and Buildings* develops the forward looking investments and annual expenses associated with central office buildings. The annual expenses associated with central offices include building maintenance, recurring contract services, utilities, tax, and depreciation expense. Of those expenses, the building maintenance, recurring contract services, and the utilities *with the exception of electric power*, are charged to Account 6121.

For administrative buildings, the building maintenance, recurring contract services, and utilities, *including electric power*, are charged to Account 6121.

Study Methodology

For both central office and administrative buildings, the forward looking expenses of the types that are charged to Account 6121 are expected to be the same as recent historical experience. The reason for this is that older buildings are

normally retrofitted to up-to-date heating, lighting, and air conditioning standards when any significant cost savings are possible.

The portion of the forward looking Land and Building Expense (Account 6121) that is attributable to central office buildings is developed by the Land and Buildings Study, and is assigned to the cost pools as identified in that study As shown in the flow chart on page 4, after the central office related expenses are Subtracted from the forward looking Land and Building Expense, the remainder is the expense associated with the Administrative Buildings.

Essentially all GTE California employees use building space. Even those whose work is off premises, normally convene in a building to set their schedules for the day's work. Some employees use more building space than others, but the majority of employees work in cubicles of roughly similar size. We will assume for the purposes of this study that each employee requires the same amount of building space.

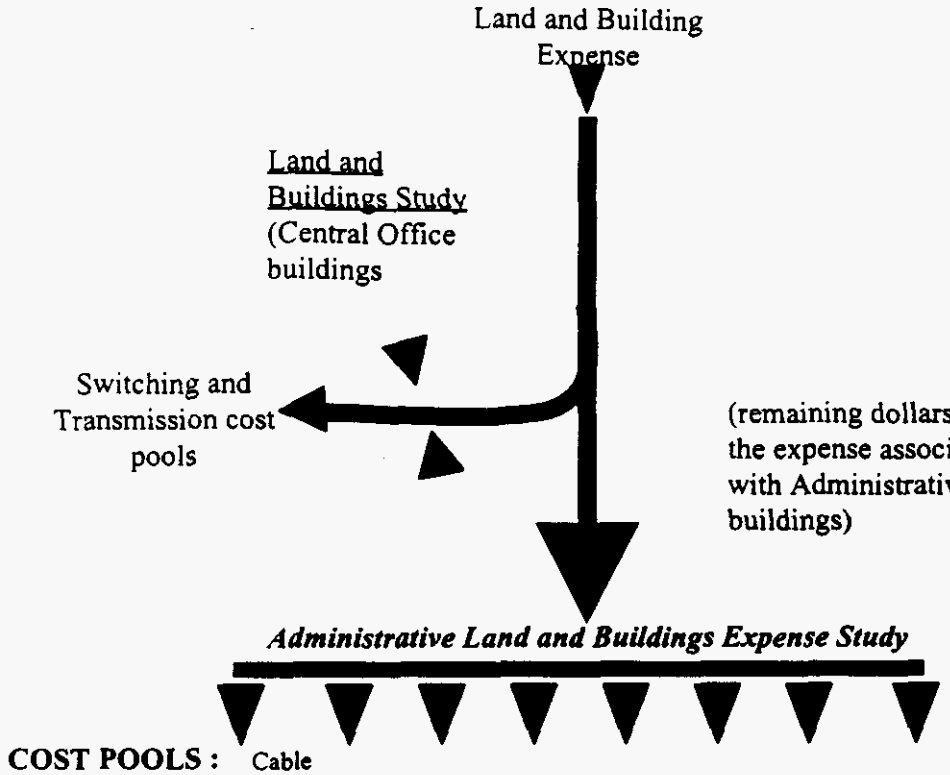
Employees whose work involves the maintenance of central office equipment, normally have their work space located within a central office building. These employees are subtracted from the total number of GTE California employees, to arrive at the number of employees whose work areas (or staging areas in the case of off-premises workers) are located in administrative buildings.

Referring to a complete list of GTE California job titles with head count, it was possible to assign, with considerable confidence, most of the employees to a specific cost pool, based upon their job title. For those employees whose title gives no clue as to the cost pool their work is related to, they were assigned to the "Common" pool. The results of this study are shown on pages 6-7

Land and Building Expense

GTE CALIFORNIA

Account 6121



COST POOLS :

- Cable
- Poles
- Conduit
- Transmission (Circuit)
- Switching
- Info. Originating & Terminating
- Direct Other → Video, Directory, Wireless & Paging, Online Services
- Access
- Billing & Collection
- Operator Services
- PubCom
- Consumer Line of Business
- Business Line of Business
- IXC Line of Business
- Common

Administrative Land and Buildings Expense Study

GTE CALIFORNIA

Column Descriptions

B. This shows the breakdown of the total number of GTE California employees, into those whose work area is in a central office building, and those who are based in an administrative building.

C. This shows the percent of total employees who work in central offices versus those who are based in administrative buildings, and was calculated by dividing the corresponding number of employees by the total number of employees.

D. This is a list of the cost polls used in this filing.

E. These are the numbers of employees assigned to each cost pool as suggested by their job titles. Those assigned to the "Common" pool either have job titles that do not give an indication of the cost pool that their work is associated with, or have job titles that are clearly associated with common overhead expense.

F. These factors are determined by dividing the number of employees assigned to the cost pool, by the total number of employees based in administrative buildings. These factors are intended to be applied to the remaining dollars in Account 6121, after the dollars assigned to central office buildings is subtracted, to calculate the dollars to be assigned to each cost pool.

G. The "Direct Other " cost pool is further broken down into these product groups.

H. These are the head counts for the product groups under Direct Other cost.

I. These factors are calculated by dividing the number of employees assigned to each product group by the total number of employees assigned to the Direct Other cost pool. These factors are intended to be applied to the dollars assigned to the Direct Other cost pool to determine the dollars to be assigned to each product group within that pool.

Administrative Land and Buildings Expense Study

GTE CALIFORNIA

	A	B	C
Total Employees			
Employees based in Central Offices			
Employees based in Administrative Offices			

Cost Pools:	D	Employees with Related Job Titles E	Administrative Buildings Factor F
Cable Poles			
Cable			
Transmission (Circuit)			
Switching			
Info. Originating & Terminating			
Direct Other			
Access			
Billing and Collection			
Operator Services			
PubCom			
Consumer Line of Business			
Business Line of Business			
IXC Line of Business			
Common			
Total based in Administrative Buildings			

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Administrative Land and Buildings Expense Study

GTE CALIFORNIA

Breakdown of "Direct Other"

PRODUCT GROUP	HEAD COUNT	"DIRECT OTHER" FACTOR
G	H	I
Video	68	0.5440
Directory	24	0.1920
Wireless & Paging	31	0.2480
Online Services	2	0.0160
TOTALS	125	1.0000

Section 7

Calculations

GTE Telephone Operations - Florida
Investment by Cost Pool - Wholesale

(A) Account Code (1 & 5)	(B) ARMIS Amount (2)	(C) Adjust1 Factor (3)	(D) Adjust2 Factor	(E) Adjust3 Factor (4)	(F) Cable	(G) Aerial Non-Metallic	(H) Aerial Metallic	(I) Buried Non-Metallic	(J) Buried Metallic	(K) Undergd Non-Metallic	(L) Undergd Metallic
221100	0	1.000000	1.000000	0.000000	0	0	0	0	0	0	0
221200	928,295,537	0.730100	1.000000	0.649295	0	0	0	0	0	0	0
221500	0	1.000000	1.000000	0.000000	0	0	0	0	0	0	0
222000	13,624,000	1.049200	1.000000	1.000000	0	0	0	0	0	0	0
223100	2,070,000	1.035000	1.000000	1.000000	0	0	0	0	0	0	0
223200	751,829,000	0.951700	1.000000	0.593474	0	0	0	0	0	0	0
235100	0	1.000000	1.000000	1.000000	0	0	0	0	0	0	0
236200	38,032,000	0.967000	1.000000	1.000000	0	0	0	0	0	0	0
241100	28,944,008	2.093800	1.000000	0.511942	0	0	0	0	0	0	0
242110	216,556,232	1.533100	1.000000	0.511942	0	0	169,965,952	0	0	0	0
242120	974,164	0.997600	1.000000	0.511942	0	497,519	0	0	0	0	0
242210	322,964,161	1.560200	1.000000	0.511942	0	0	0	0	0	0	257,961,781
242220	89,299,996	1.012800	1.000000	0.511942	0	0	0	0	0	46,301,589	0
242310	,236,982,278	1.408200	1.000000	0.511942	0	0	0	0	891,761,212	0	0
242320	9,820,736	0.961600	1.000000	0.511942	0	0	0	4,834,586	0	0	0
242410	1,726,679	2.050500	1.000000	0.511942	0	0	0	0	1,812,559	0	0
242420	1,011,003	1.095100	1.000000	0.511942	0	0	0	566,796	0	0	0
242510	0	1.000000	1.000000	0.511942	0	0	0	0	0	0	0
242520	0	1.000000	1.000000	0.511942	0	0	0	0	0	0	0
242610	2,087,211	1.619100	1.000000	0.511942	0	0	1,730,058	0	0	0	0
242620	0	1.619100	1.000000	0.511942	0	0	0	0	0	0	0
243100	835,829	1.055800	1.000000	0.000000	0	0	0	0	0	0	0
244100	278,484,627	1.733000	1.000000	0.511942	0	0	0	0	0	0	0
269030	0	1.000000	1.000000	0.649295	0	0	0	0	0	0	0
Total	3,923,537,461				0	497,519	171,696,010	5,401,382	893,573,771	46,301,589	257,961,781

Note:

(1) Investment accounts 221100 through 244100 are directly assigned to Cost Pools.
(2) Investment amount is a 13 month average for the period 12/97-12/98.
(3) The Adjust1 factors found in Column (C) are the C.A. Turner indices for reproduction cost; See Attachment J.1.
(4) Adjust3 is comprised of:
  (a) The elimination of non-forward looking accounts such as: 221100 (Analog switch), 221500 (Electromechanical switch) and 243100 (Aerial wire).
  (b) Adjustment used to recalibrate the Investment data associated with Switch, Circuit Equipment, and Outside Plant accounts to the forward-looking levels calculated by the Switch, Loop, Interoffice, Transport and SS7 Module of ICM; See Attachment J.4.
(5) Accounts 222000 (Operator Systems) is not mapped to a cost pool due to inclusion in an outboard study (Operator Services).
(6) Column (R) is the sum of Column (F) through (Q).

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GTE Telephone Operations - Florida
Investment by Cost Pool - Wholesale

(A) Account Code (1 & 5)	(M) Poles	(N) Conduit	(O) Trans-mission	(P) Switch	(Q) IOT	(R) Total
221100	0	0	0	0	0	0
221200	0	0	0	440,058,759	0	440,058,759
221500	0	0	0	0	0	0
222000	0	0	0	0	0	0
223100	0	0	2,142,450	0	0	2,142,450
223200	0	0	424,639,940	0	0	424,639,940
235100	0	0	0	0	0	0
236200	0	0	0	0	36,776,944	36,776,944
241100	31,025,203	0	0	0	0	31,025,203
242110	0	0	0	0	0	169,965,952
242120	0	0	0	0	0	497,519
242210	0	0	0	0	0	257,961,781
242220	0	0	0	0	0	46,301,589
242310	0	0	0	0	0	891,761,212
242320	0	0	0	0	0	4,834,586
242410	0	0	0	0	0	1,812,559
242420	0	0	0	0	0	566,796
242510	0	0	0	0	0	0
242520	0	0	0	0	0	0
242610	0	0	0	0	0	1,730,058
242620	0	0	0	0	0	0
243100	0	0	0	0	0	0
244100	0	247,070,304	0	0	0	247,070,304
269030	0	0	0	0	0	0
Total	31,025,203	247,070,304	426,782,390	440,058,759	36,776,944	2,557,145,651

Note:
(1) Column (R) is the sum of Column (F) through (Q).

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GTE **Florida**

Current to Book Ratio

Account Name	Region ID	Account Number	1998 Year-end Plant Balance	C.A. Turner Ratio	Composite	1998 Reproduction Cost
GFLGMVZ	T2	2112				
GFLGAIZ	T2	2113				
GFLGSPZ	T2	2114				
GFLGGWZ	T2	2115				
GFLGOWZ	T2	2116				
GFLGBUZ	T2	2121				
GFLGFEZ	T2	2122				
GFLGOES	T2	21231				
GFLGOEC	T2	21232				
GFLGGCZ	T2	2124				
GFLGAEZ	T2	2211				
GFLGDEZ	T2	2212				
GFLGEMZ	T2	2215				
GFLGOSZ	T2	2220				
GFLGRDZ	T2	2231				
GFLGCRZ	T2	2232				
GFLGPTZ	T2	2351				
GFLGOTZ	T2	2362				
GFLGPLZ	T2	2411				
GFLGACM	T2	24211				
GFLGACN	T2	24212				
GFLGUGM	T2	24221				
GFLGUGN	T2	24222				
GFLGBCM	T2	24231				
GFLGBCN	T2	24232				
GFLGSCM	T2	24241				
GFLGSCN	T2	24242				
GFLGIBZ	T2	2426				
GFLGAWZ	T2	2431				
GFLGUCZ	T2	2441				
GFL	T2	TOTAL				

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GTE **Florida**

1998 Vintage Detail

File Code	Account Number	Vintage Year	1998 Ending Balance	C.A.Turner Ratio	1998 Reproduction Cost
GFL	2112				
GFL	2112				
GFL	2112				
GFL	2112				
GFL	2112				
GFL	2112				
GFL	2112				
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GFL	2112				
GFL	2112				
GFL	2112				
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GFL	2115				
GFL	2115				
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GFL	2115				
GFL	2115				
GFL	2115				
GFL	2115				
GFL	2116				
GFL	2116				

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GTE **Florida**

1998 Vintage Detail

File Code	Account Number	Vintage Year	1998 Ending Balance	C.A.Turner Ratio	1998 Reproduction Cost
GFL	2116				
GFL	2116				
GFL	2116				
GFL	2116				
GFL	2116				
GFL	2116				
GFL	2116				
GFL	2116				
GFL	2116				
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GFL	2121				

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GTE **Florida**

1998 Vintage Detail

File Code	Account Number	Vintage Year	1998 Ending Balance	C.A.Turner Ratio	1998 Reproduction Cost
GFL	2121				
GFL	2121				
GFL	2121				
GFL	2121				
GFL	2121				
GFL	2121				
GFL	2121				
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GFL	2122				
GFL	2122				
GFL	2122				
GFL	21231				
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GFL	21231				

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GTE **Florida**

1998 Vintage Detail

File Code	Account Number	Vintage Year	1998 Ending Balance	C.A.Turner Ratio	1998 Reproduction Cost
GFL	21231				
GFL	21231				
GFL	21231				
GFL	21231				
GFL	21231				
GFL	21231				
GFL	21231				
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GFL	21232				
GFL	2124				
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GFL	2124				
GFL	2124				
GFL	2212				

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GTE Florida
1998 Vintage Detail

File Code	Account Number	Vintage Year	1998 Ending Balance	C.A.Turner Ratio	1998 Reproduction Cost
GFL	2212				
GFL	2212				
GFL	2212				

GTE **Florida**

1998 Vintage Detail

File Code	Account Number	Vintage Year	1998 Ending Balance	C.A.Turner Ratio	1998 Reproduction Cost
GFL	2231				
GFL	2231				
GFL	2231				
GFL	2231				
GFL	2231				
GFL	2231				
GFL	2231				
GFL	2232				
GFL	2232				
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GFL	2362				

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GTE **Florida**

1998 Vintage Detail

File Code	Account Number	Vintage Year	1998 Ending Balance	C.A.Turner Ratio	1998 Reproduction Cost
GFL	2362				
GFL	2362				
GFL	2362				
GFL	2362				
GFL	2362				
GFL	2362				
GFL	2362				
GFL	2362				
GFL	2362 T				
GFL	2411				
GFL	2411				
GFL	2411

GTE **Florida**

1998 Vintage Detail

File Code	Account Number	Vintage Year	1998 Ending Balance	C.A.Turner Ratio	1998 Reproduction Cost
GFL	2411				
GFL	2411				
GFL	2411				
GFL	2411				
GFL	2411				
GFL	2411				
GFL	2411				
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GFL	24211				
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GFL	24211				

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GTE **Florida**

1998 Vintage Detail

File Code	Account Number	Vintage Year	1998 Ending Balance	C.A.Turner Ratio	1998 Reproduction Cost
GFL	24211				
GFL	24211				
GFL	24211				
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GFL	24212				
GFL	24221				
GFL	24221				

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GTE **Florida**

1998 Vintage Detail

File Code	Account Number	Vintage Year	1998 Ending Balance	C.A.Turner Ratio	1998 Reproduction Cost
GFL	24221				
GFL	24221				
GFL	24221				

GTE **Florida**

1998 Vintage Detail

File Code	Account Number	Vintage Year	1998 Ending Balance	C.A.Turner Ratio	1998 Reproduction Cost
GFL	24222				
GFL	24222				
GFL	24222				
GFL	24222				
GFL	24222				
GFL	24222				
GFL	24222				
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GFL	24222				
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GFL	24222				
GFL	24222				
GFL	24222				
GFL	24222				
GFL	24231				
GFL	24231				
GFL	24231

GTE **Florida**

1998 Vintage Detail

File Code	Account Number	Vintage Year	1998 Ending Balance	C.A.Turner Ratio	1998 Reproduction Cost
GFL	24231				
GFL	24231				
GFL	24231				
GFL	24231				
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GFL	24231				
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GFL	24232				
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1998 Vintage Detail

File Code	Account Number	Vintage Year	1998 Ending Balance	C.A.Turner Ratio	1998 Reproduction Cost
GFL	24241				
GFL	24241				
GFL	24241				
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1998 Vintage Detail

File Code	Account Number	Vintage Year	1998 Ending Balance	C.A.Turner Ratio	1998 Reproduction Cost
GFL	24242				
GFL	24242				
GFL	24242				
GFL	24242				
GFL	24242				
GFL	24242				
GFL	24242				
GFL	24242				
GFL	24242				
GFL	24242				
GFL	24242				
GFL	2426				
GFL	2426				
GFL	2426				
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GFL	2426				
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GFL	2431				

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GTE **Florida**

1998 Vintage Detail

File Code	Account Number	Vintage Year	1998 Ending Balance	C.A.Turner Ratio	1998 Reproduction Cost
GFL	2431				
GFL	2431				
GFL	2431				
GFL	2431				
GFL	2431				
GFL	2431				
GFL	2431				
GFL	2441				
GFL	2441				
GFL	2441

GTE Florida

1998 Vintage Detail

File Code	Account Number	Vintage Year	1998 Ending Balance	C.A.Turner Ratio	1998 Reproduction Cost
GFL	2441				
GFL	2441				
GFL	2441				
GFL	2441				
GFL	2441				
GFL	2441				
GFL	2441				
GFL	2441				
GFL	2441				
GFL	2441				
GFL	2441				
GFL	2441				
GFL	2441				
GFL	2441				
GFL	2441				
GFL	2441				
GFL	TOTAL				

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THE

C. A. TURNER

TELEPHONE PLANT INDEX

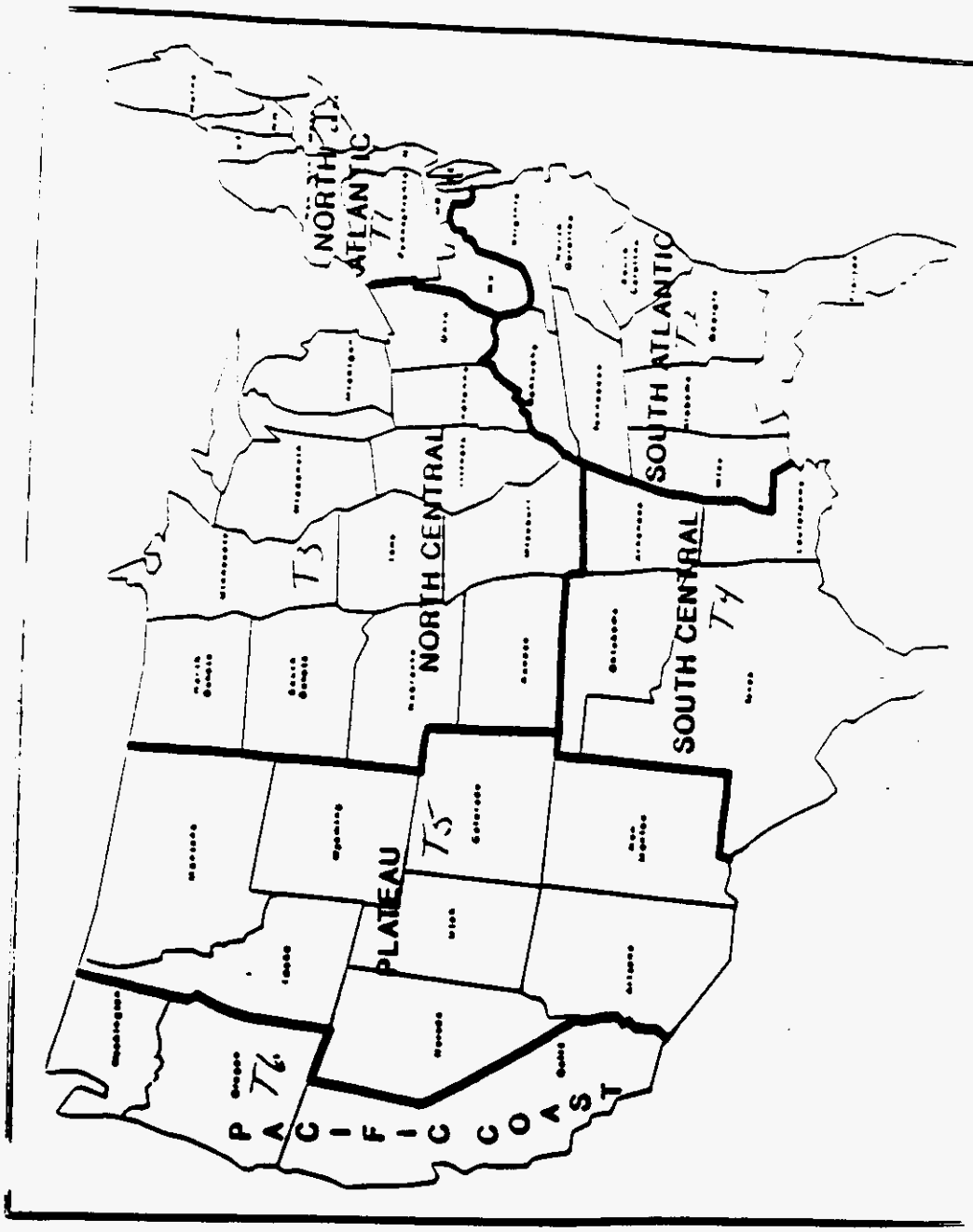
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FOREWORD

The C.A. Turner Telephone Plant Index, which follows this foreword was first introduced in 19-- by Associated Utility Services, Inc. and published as part of the Handy-Whitman Index of Public Utility Construction Costs through 1989. In 1990 AUS Consultants, the successor company to Associated Utility Services, Inc., decided to publish the Telephone Plant Index under the name of its C.A. Turner Utility Reports publication division.

The 1990 C.A. Turner Telephone Plant Index (TPI) was the first nationally available TPI based on the Federal Communications Commission (FCC) Uniform System of Accounts (USOA) Part 32. The prior published TPI, also prepared by AUS staff, was based on the earlier USOA Part 31 Standards.

Telephone Plant Index Description

The TPI consists of a separate cost index series for each of six geographic regions shown on the map at page iv. These regions are designated: North Atlantic, South Atlantic, North Central, South Central, Plateau, and Pacific Coast. The regional designation are the same as those used in the prior issues of the cost index and are based on similarity of characteristics among the contiguous 48 states.

Each cost index series within a region consists of one cost index labeled "Total Plant Account" and up to 31 individual cost index series for the individual plant accounts identified in the left hand columns.

The Base Year for each cost index is 1973 = 100. Some plant accounts will not show an index number of 100 at year 1973 due to a subsequent adjustment for FCC Part 31 to Part 32 changes explained later in this foreword. In a few accounts the item described in the account was not included in the index series until after 1973 and the base year is considered the first year of entry.

The index for most plant accounts begins with a single entry in year 1946 and continues with a single number for each year through 1973. Beginning in 1974 there are two index numbers for each year: one for January 1 and one for July 1. These numbers represent the prevailing wages and material prices and weightings at that point in time.

Index History

An index is a tool for identifying the relative price change of an item, or a group of items over an identified period of time. Price indexes have been in use for many years for a variety of reasons. One example is an index developed in the eighteenth century by an Italian named Carli to determine the effect of the discovery of America upon the level of prices in Italy of three commodities between the years 1500 and 1750. In the current century, numerous organizations, including the United States Bureau of Statistics, have developed a variety of indexes ranging from the costs of basic commodities to manufactured goods and building construction costs.

Interest in telephone utility cost indexes has varied over time depending on the need to develop reproduction cost values for utility properties. Previous uses of cost indexes included such things as the determination of trended original cost in fair value rate jurisdictions and current cost pricing for

FASB-33 financial accounting disclosures. Due to changes in rate regulation proceedings and financial disclosure requirements, the need in these two specific areas has declined. Other areas in which reproduction cost indexes were utilized included insurance valuations, property tax valuations, retirement accounting, cost forecasting, etc.

Most recently, interest in cost indexes for the telecommunications industry has increased due to the possible implementation of price cap regulation. This form of regulation incorporates the use of changes in price levels by regulators to set rates. Under one proposal, customer tariff prices are adjusted to give consideration to productivity improvements, therefore, the development of the construction cost indexes will have an indirect bearing on the level of the company revenue requirements.

Index Design

The telephone plant index was designed as a generalized product which could be utilized by any of the various telephone operating companies to develop the reproduction cost of the company's property at the selected test year date. Due to the variation of many design construction specifics from one company to another, it is impossible to produce an index which will exactly mirror the construction cost changes for each company. In circumstances where companies desire more specific reproduction cost of their property, a custom index should be prepared or, alternately, the company's property should be inventoried and unit priced. Such unit cost work efforts, of course, will be significantly more expensive and time consuming to complete.

As indicated, the telephone plant index is a standard index which is published on a semiannual basis. The yearly average index is calculated via a 1-2-1 weighting process which is the sum of 25% of the January index, 50% of the July index, and 25% of the succeeding years January index.

In general terms, the telephone plant index was constructed around the FCC Part 32 system of accounts to aid companies in ease of application of the published index. Each embedded property account was reviewed to determine the components which comprise the larger segment of the property investment in each account. In this manner, the resulting telephone plant index was a reasonable proxy for determining the reproduction cost of the embedded investment of the independent telephone industry.

With the exception of the General Support Asset Group, the FCC Part 32 based indexes were adjusted for all index years 1987 and prior to compensate for the change in overhead capitalization policies effective with the new regulations. That is, under FCC Part 31 regulation, a greater level of overheads were previously incorporated in the plant in service investments contained on the company's books and records. The adjusted indexes for the years 1946 through 1987, when applied to the company's original costs, will produce the applicable reproduction cost under FCC Part 32 accounting treatment. The index adjustment for Part 31 to Part 32 accounting results in the plant accounts not having an index number of 100 at the 1973 base year.

The C.A. Turner Telephone Plant Index was designed around thirty-six component indexes representing the basic components of material and labor which make up the construction of the various telephone plant accounts. The components include such items as Buildings, Switching Equipment, Circuit Equipment, Poles, Cable, Wire, Vehicles, Tools, Furniture, Installer Labor and Lineman Labor, etc. The components were composited together into account level indexes based upon material and labor weights derived from a study of independent telephone construction cost experience.

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Introduction of new technologies into a reproduction cost index required the review of compo weight included in development of the account level index to reflect the new mix of the property

The goal of the telephone plant index was to produce a product which when utilized together each companies' books and records would produce a reproduction cost value.

The C.A. Turner Telephone Plant Index does not reflect replacement cost inasmuch as it designed to produce the reproduction cost (the cost in today's dollars to reproduce the compan embedded plant in service).

Index Functions

The AUS telephone plant index series was initially prepared to address a very specific functio That is, it was designed to enable companies to produce trended original cost values relative to t historical original cost of plant in service on the companies books and records. This trended original co is a general representation of the cost to reconstruct the property in question at the price level of t selected period. If a company desires a more specific estimate of reconstruction, the property specu indexes can be developed giving consideration to the actual history of the company's wages and mater costs in comparison to the current labor and material costs. For an even more specific cost estimate rebuild the plant in service, engineering estimates can be completed based upon the property inventor and the current unit costs for constructing the various plant categories.

In summary, the index was designed to be applied on a vintaged and account level basis t determine the reproduction cost of local distribution companies' plant in service, as of the selected pric level.

A tool can be utilized correctly only within the boundaries for which the product was originall designed. Uses above and beyond the scope of the original design may or may not produce reliable results That is, the use of a generalized index to prepare a reproduction cost will provide general results withi the range of reasonableness. If more specific or exact results are required, alternative methods o procedures (i.e., custom indexes or specific detail pricing) should be employed.

An effort has been made to carefully construct an index which produces a reasonable proxy of reproduction cost for the telephone plant of local distribution companies giving consideration to the fact that there are variances in material and labor costs, as well as, construction methods and practices from one company to another. Nevertheless, we believe that there is sufficient similarity in the cost trends to make the C.A. Turner Telephone Plant Index a useful tool when carefully applied to a company's historical cost base.

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FLORIDA - ICM 4.1 INVESTMENT RECALIBRATION (Wholesale)

Attachment J.4

Account	Armis Amount	Adjust1	Adjusted	ICM Investment	Adjust 3 Category	Adjust 3 Factor
221100	$ -					
221200	928,295,537					
221500	-					
222000	13,624,000					
223100	2,070,000					
223200	751,829,000					
235100	-					
236200	38,032,000					
241100	28,944,008					
242110	216,556,232					
242120	974,164					
242200	-					
242210	322,964,161					
242220	89,299,996					
242310	1,236,982,278					
242320	9,820,736					
242410	1,726,679					
242420	1,011,003					
242610	2,087,211					
242620	-					
243100	835,829					
244100	278,484,627					
269030	-					
	$ 3,923,537,461					

REDACTED

Column (A) - represents 1998 average ARMIS investment; see Attachment B

Column (B) - represents the C.A. Turner ratio used in the calculation of reproduction cost; see Attachment J.1

Column (C) = Column (A) * Column (B)

Column (D) - represents the investment computed within ICM based on information provided in the SS7, Loop, Switch and Transport modules.

Column (F) - the Adjustment 3 factor is computed as follows:

Switch - Column (D) ICM Investment for account 2212XX and 269030 divided by Column (C) Turner Investment for account 2212XX and 269030

Circuit - Column (D) ICM Investment for account 2232XX divided by Column (C) Turner Investment for account 2232XX

OSP - Column (D) ICM Investment for accounts 241100 through 2426XX and 244100 divided by Column (C) Turner Investme for accounts 241100 through 2426XX and 244100

Note: Account(s) 2211 (Analog Switch), 2215 (Electro-mechanical Switch) and 2431 (Aerial Wire) are eliminated via Adjust3 as non-forward looking adjustments

GTE Telephone Operations - Florida
General Support Expense

(A) Account Code	(B) ARMIS Investment	(C) Adjust1	(D) Adjust2	(E) Adjust3	(F) Adjusted Investment	(G) Composite Income Tax	(H) Depreciation Return	(I) Property Tax	(J) Annual General Support Expense
211100	19,932,070	1.000000	1.000000	1.000000	19,932,070	0.07020497	0.12737356	0.01133400	4,164,059
211200	30,140,718	1.118000	1.000000	1.000000	33,697,323	0.02508394	0.19860216	0.00000000	7,537,622
211300	0	1.000000	1.000000	0.000000	0	-0.00501306	0.20493416	0.01133400	0
211400	0	1.000000	1.000000	1.000000	0	0.02603276	0.18235919	0.01133400	0
211500	1,225,129	1.175300	1.000000	1.000000	1,439,894	0.02603276	0.18235919	0.01133400	316,382
211600	28,506,282	1.137200	1.000000	1.000000	32,417,344	0.02603276	0.18235919	0.01133400	7,122,932
212100	210,481,439	1.715600	1.000000	1.000000	361,101,957	0.05487240	0.12932023	0.01133400	70,605,046
212200	6,433,108	1.083800	1.000000	1.000000	6,972,202	0.03244395	0.18235919	0.01133400	1,576,674
212300	75,433,153	1.019700	1.000000	1.000000	76,919,186	0.03244395	0.18235919	0.01133400	17,394,285
212400	89,198,290	0.706900	1.000000	1.000000	63,054,271	0.04245547	0.28249477	0.01133400	21,204,158
Total	**461,350,189**				**595,534,247**				**129,921,158**

Note:

Column (B) ARMIS Investment amount is a 13 month average for the period 12/97-12/98.
Column (C) Adjust1 - C.A. Turner indices for reproduction cost; See Attachment J.1.
Column (D) Adjust2 - Not currently used
Column (E) Adjust3 - Used to eliminate the investment for aircraft (account 2113)
Column (F) [Column (B) x Column (C) x Column (D) x Column (E)]
Column (G) Per ICM Calculation
Column (H) Per ICM Calculation
Column (I) Represents the ratio of the annual state property tax expense to the gross taxable plant balance.
Column (J) Column (F) x (sum of (Column (G) + Column (H) + Column (I)). This amount is assigned to the appropriate cost pools on Attachment M.

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GTE Telephone Operations - Florida
Direct Expenses by Cost Pool - Wholesale

Attachment L

(A) Account Code	(B) Total Expenses	(C) Wholesale Adjust1	(D) Wholesale Adjust2	(E) Wholesale Adjust3	(F) Cable	(G) Aerial Non-Metallic	(H) Aerial Metallic	(I) Buried Non-Metallic	(J) Buried Metallic	(K) Undergd-Non Metallic	(L) Undergd Metallic	(M) Poles	(N) Conduit
6112	1,914,553	0.999952	0.995946	1.000000	9,928	0	0	0	0	0	0	222	0
6113	1,340,984	1.000000	1.000000	0.000000	0	0	0	0	0	0	0	0	0
6114	24	1.000000	1.000000	1.000000	0	0	0	0	0	0	0	0	0
6115	68,082	1.000000	0.998899	1.000000	0	0	0	0	0	0	0	0	0
6116	1,167,159	0.999798	0.939978	1.000000	51,311	0	0	0	0	0	0	0	0
6121	24,738,939	0.927360	0.990639	1.000000	772,151	0	0	0	0	0	0	11,355	115,823
6122	3,023,766	0.856062	0.933869	1.000000	228,337	0	0	0	0	0	0	3,285	21,736
6123	3,758,023	0.832790	0.870209	1.000000	316,404	0	0	0	0	0	0	1,014	9,447
6124	40,424,415	0.663752	0.991809	1.000000	19,718	0	0	0	0	0	0	1,499	0
6211	498,503	0.935598	0.628089	0.000000	0	0	0	0	0	0	0	0	0
6212	48,271,758	0.436786	0.752119	1.000000	0	0	0	0	0	0	0	0	0
6215	117,772	0.908942	0.723020	0.000000	0	0	0	0	0	0	0	0	0
6220	1,656,293	1.000000	0.998515	1.000000	0	0	0	0	0	0	0	0	0
6231	120,327	0.999992	0.994444	1.000000	0	0	0	0	0	0	0	0	0
6232	8,001,002	0.977468	0.163833	1.000000	0	0	0	0	0	0	0	0	0
6351	0	1.000000	1.000000	1.000000	0	0	0	0	0	0	0	0	0
6362	8,891,555	0.372202	0.665748	1.000000	0	0	0	0	0	0	0	0	0
6411	8,358,432	0.996956	0.995649	1.000000	0	0	0	0	0	0	0	8,296,615	0
6421	19,936,965	0.825184	0.726294	1.000000	0	9,191	10,985,602	0	0	0	0	0	0
6422	1,865,413	0.917021	0.845562	1.000000	0	0	0	0	0	63,016	1,359,516	0	0
6423	68,700,211	0.810728	0.700820	1.000000	0	0	0	62,875	35,080,600	0	0	0	0
6424	7,696	0.848431	0.766874	1.000000	0	0	0	2,279	2,457	0	0	0	0
6426	268,451	0.177921	0.665597	0.000000	0	0	0	0	0	0	0	0	0
6431	121,291	0.965588	0.831695	0.000000	0	0	0	0	0	0	0	0	0
6441	288,966	0.999986	0.977354	1.000000	0	0	0	0	0	0	0	0	282,418
6512	2,786,554	-0.280278	0.975409	0.000000	0	0	0	0	0	0	0	0	0
6531	7,301,676	0.999999	0.998004	1.000000	0	0	0	0	0	0	0	0	0
6532	18,142,045	0.767400	0.915326	1.000000	26,071	0	0	0	0	0	0	0	0
6533	24,200,112	0.792827	0.109192	0.000000	0	0	0	0	0	0	0	0	0
6534	20,423,391	0.999735	0.542166	1.000000	442,521	0	0	0	0	0	0	461	0
6535	5,453,738	0.999997	0.947662	1.000000	457,183	0	0	0	0	0	0	35,546	0
6540	21,413,577	1.000000	1.000000	1.000000	0	0	0	0	0	0	0	0	0
6561	0	1.000000	1.000000	0.000000	0	0	0	0	0	0	0	0	0
6562	0	1.000000	1.000000	0.000000	0	0	0	0	0	0	0	0	0
6563	0	1.000000	1.000000	0.000000	0	0	0	0	0	0	0	0	0

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GTE Telephone Operations - Florida
Direct Expenses by Cost Pool - Wholesale

Attachment L

(A) Account Code	(O) Transmission	(P) Switch	(Q) IOT	(R) Direct Other	(S) Access	(T) B & C	(U) Oper	(V) PUBCOM	(W) Consumer	(X) Business	(Y) CXR	(Z) Common	(AA) Total
6112	0	-672	0	1,044,523	0	0	0	1,177	0	0	1,726	849,795	1,906,701
6113	0	0	0	0	0	0	0	0	0	0	0	0	0
6114	0	0	0	24	0	0	0	0	0	0	0	0	24
6115	0	0	0	40,828	0	0	0	0	0	0	0	27,179	68,007
6116	0	2,477	0	538,758	0	133	0	2,471	0	0	2,300	499,419	1,096,867
6121	2,795,642	4,805,507	1,746,425	4,303,608	22,710	34,066	1,573,826	158,972	0	0	3,295,270	3,074,979	22,710,335
6122	46,348	69,796	329,927	371,983	4,141	93,811	297,457	31,986	0	0	307,884	581,879	2,388,569
6123	20,145	116,786	143,400	521,804	1,800	573,832	129,459	30,357	0	0	524,527	252,909	2,641,885
6124	0	12,818	0	5,250,679	0	4,327,330	20,699	11,262	0	0	1,532,510	15,324,165	26,500,679
6211	0	0	0	0	0	0	0	0	0	0	0	0	0
6212	0	9,118,810	0	0	0	0	0	0	0	0	0	0	9,118,810
6215	0	0	0	0	0	0	0	0	0	0	0	0	0
6220	0	0	0	0	0	0	1,653,832	0	0	0	0	0	1,653,832
6231	119,657	0	0	0	0	0	0	0	0	0	0	0	119,657
6232	1,130,546	0	0	0	0	0	0	0	0	0	0	0	1,130,546
6351	0	0	0	0	0	0	0	0	0	0	0	0	0
6362	0	0	337,436	0	0	0	0	0	0	0	0	0	337,436
6411	0	0	0	0	0	0	0	0	0	0	0	0	8,296,615
6421	0	0	0	0	0	0	0	0	0	0	0	0	10,994,793
6422	0	0	0	0	0	0	0	0	0	0	0	0	1,422,532
6423	0	0	0	0	0	0	0	0	0	0	0	0	35,143,475
6424	0	0	0	0	0	0	0	0	0	0	0	0	4,735
6426	0	0	0	0	0	0	0	0	0	0	0	0	0
6431	0	0	0	0	0	0	0	0	0	0	0	0	0
6441	0	0	0	0	0	0	0	0	0	0	0	0	282,418
6512	0	0	0	0	0	0	0	0	0	0	0	0	0
6531	1,311,678	5,683,938	0	291,484	0	0	0	0	0	0	0	0	7,287,099
6532	0	160,928	0	12,192,085	0	-216	0	5,992	0	0	1,194	0	12,386,054
6533	0	0	0	0	0	0	0	0	0	0	0	0	0
6534	0	299,735	0	10,098,433	0	2,043	0	79,544	0	0	144,711	0	11,067,449
6535	0	1,128,612	0	3,327,575	0	67	0	0	0	0	219,302	0	5,168,285
6540	0	0	0	0	21,413,577	0	0	0	0	0	0	0	21,413,577
6561	0	0	0	0	0	0	0	0	0	0	0	0	0
6562	0	0	0	0	0	0	0	0	0	0	0	0	0
6563	0	0	0	0	0	0	0	0	0	0	0	0	0

GTE Telephone Operations - Florida
Direct Expenses by Cost Pool - Wholesale

Attachment L

(A) Account Code	(B) Total Expenses	(C) Wholesale Adjust1	(D) Wholesale Adjust2	(E) Wholesale Adjust3	(F) Cable	(G) Aerial Non-Metallic	(H) Aerial Metallic	(I) Buried Non-Metallic	(J) Buried Metallic	(K) Undergd-Non Metallic	(L) Undergd Metallic	(M) Poles	(N) Conduit
6564	0	1.000000	1.000000	0.000000	0	0	0	0	0	0	0	0	0
6611	12,323,753	0.787224	0.435985	1.000000	0	0	0	0	0	0	0	0	0
6612	37,070,758	0.287786	-0.178788	0.000000	0	0	0	0	0	0	0	0	0
6613	9,783,206	-0.020828	0.196898	0.000000	0	0	0	0	0	0	0	0	0
6621	11,756,820	0.643000	0.999943	1.000000	0	0	0	0	0	0	0	0	0
6622	21,591,013	0.431363	1.000024	1.000000	0	0	0	0	0	0	0	0	0
6623	74,809,727	-0.155586	0.978900	0.000000	0	0	0	0	0	0	0	0	0
6711	5,110,463	0.927539	0.999891	1.000000	10,113	0	0	0	0	0	0	0	0
6712	2,669,967	0.927999	0.999786	1.000000	0	0	0	0	0	0	0	0	0
6721	12,700,988	0.766417	0.999991	1.000000	28	0	0	0	0	0	0	0	0
6722	7,781,458	0.769070	1.000227	1.000000	1,279	0	0	0	0	0	0	0	0
6723	16,517,408	0.748189	0.984154	1.000000	136,277	0	0	0	0	0	0	6,956	0
6724	62,709,441	0.602969	0.996609	1.000000	1,180	0	0	0	0	0	0	8	0
6725	4,965,212	0.772615	1.000000	1.000000	0	0	0	0	0	0	0	0	0
6726	2,178,295	-0.163852	0.999932	0.000000	0	0	0	0	0	0	0	0	0
6727	2,094,895	0.207162	1.000000	1.000000	0	0	0	0	0	0	0	0	0
6728	20,122,355	0.727502	0.854902	1.000000	419,262	0	0	0	0	0	0	18,426	0
7240	25,181,836	1.000000	1.000000	1.000000	0	0	0	0	0	0	0	0	0
Total	672,629,266				2,891,763	9,191	10,985,602	65,154	35,083,057	63,016	1,359,516	8,375,387	429,425

Note:

Column (B) represents 1998 ARMIS Data adjusted for normalization entries and the redistribution of clearing account activities; See Attachment D.
Column (C), (D), & (E) are the expense adjustment factors listed on Attachment I.
Column (F) through (Z) = Column (B) x Cost Pool fraction found on Attachment H x [1 - (1 - Column (C)) - (1 - Column (D))] x Column (E)
Column (AA) is the sum of Columns (F) through (Z)

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GTE Telephone Operations - Florida
Direct Expenses by Cost Pool - Wholesale

Attachment L

(A) Account Code	(O) Transmission	(P) Switch	(Q) IOT	(R) Direct Other	(S) Access	(T) B & C	(U) Oper	(V) PUBCOM	(W) Consumer	(X) Business	(Y) CXR	(Z) Common	(AA) Total
6564	0	0	0	0	0	0	0	0	0	0	0	0	0
6611	0	348	0	2,652	0	5,004	197	343	0	0	377,652	2,364,569	2,750,765
6612	0	0	0	0	0	0	0	0	0	0	0	0	0
6613	0	0	0	0	0	0	0	0	0	0	0	0	0
6621	0	0	0	0	0	0	7,558,965	0	0	0	0	0	7,558,965
6622	0	0	0	0	0	0	9,314,089	0	0	0	0	0	9,314,089
6623	0	0	0	0	0	0	0	0	0	0	0	0	0
6711	0	0	0	307,946	0	17,273	0	0	0	0	235,937	4,168,327	4,739,596
6712	0	0	0	298,592	0	0	0	0	0	0	299	2,178,262	2,477,153
6721	0	0	0	304,293	0	3,383	0	0	0	0	220,741	9,205,689	9,734,133
6722	0	0	0	45,126	0	7	952	0	0	0	256,887	5,681,999	5,986,250
6723	0	32,350	0	835,424	0	637,356	20,388	26,205	0	0	252,004	10,149,454	12,096,414
6724	0	4,853	0	4,656,295	26,379	2,068,149	48,628	659	0	0	4,005,647	26,787,442	37,599,239
6725	0	0	0	1,363	0	-37,068	0	0	0	0	0	3,871,902	3,836,197
6726	0	0	0	0	0	0	0	0	0	0	0	0	0
6727	0	0	0	0	0	0	0	0	0	0	0	433,983	433,983
6728	0	185,486	0	2,650,279	0	456,557	137,768	56,139	0	0	725,090	7,070,327	11,719,335
7240	0	0	0	0	0	0	0	0	0	0	0	25,181,836	25,181,836
Total	5,424,016	21,621,770	2,557,189	47,083,755	21,468,608	8,181,724	20,756,259	405,108	0	0	12,103,680	117,704,116	316,568,336

Note:

Column (B) represents 1998 ARMIS Data adjusted for normalization entries and the redistribution of clearing account activities; See Attachment D.
Column (C), (D), & (E) are the expense adjustment factors listed on Attachment I.
Column (F) through (Z) = Column (B) x Cost Pool fraction found on Attachment H x [1 - (1 - Column (C)) - (1 - Column (D))] x Column (E)
Column (AA) is the sum of Columns (F) through (Z)

GTE Telephone Operations - Florida
General Support Capital Cost - Wholesale

(A) Account Code	(B) Cable	(C) Aerial Non-Metallic	(D) Aerial Metallic	(E) Buried Non-Metallic	(F) Buried Metallic	(G) Undergd Non-Metallic	(H) Undergd Metallic	(I) Poles	(J) Conduit	(K) Transmission	(L) Switch
211100	141,578	0	0	0	0	0	0	2,082	21,237	512,596	881,115
211200	39,249	0	0	0	0	0	0	879	0	0	-2,658
211300	0	0	0	0	0	0	0	0	0	0	0
211400	0	0	0	0	0	0	0	0	0	0	0
211500	0	0	0	0	0	0	0	0	0	0	0
211600	333,206	0	0	0	0	0	0	0	0	0	16,085
212100	2,400,572	0	0	0	0	0	0	35,303	360,086	8,691,481	14,940,028
212200	150,723	0	0	0	0	0	0	2,168	14,348	30,594	46,072
212300	2,083,218	0	0	0	0	0	0	6,675	62,203	132,634	768,924
212400	15,777	0	0	0	0	0	0	1,199	0	0	10,256
Total	5,164,323	0	0	0	0	0	0	48,306	457,873	9,367,304	16,659,821

Note:

For accounts 2112 through 2124 the amounts above represent the Annual General Support Expense (See Attachment K - Column (J)) distributed to the cost pools using the percentages found on Attachment H.

For account 2111 (Land), the cost pool distribution is the same as account 2121 (Building).

Column (W) is the sum of Columns (B) through (V).

Highly Sensitive Confidential Information - Restricted

GTE Telephone Operations - Florida
General Support Capital Cost - Wholesale

(A) Account Code	(M) IOT	(N) Direct Other	(O) Access	(P) B & C	(Q) Oper	(R) PUBCOM	(S) Consumer	(T) Business	(U) CXR	(V) Common	(W) Total
211100	320,216	789,089	4,164	6,246	288,569	29,148	0	0	604,205	563,814	4,164,059
211200	0	4,129,239	0	0	0	4,655	0	0	6,824	3,359,435	7,537,622
211300	0	0	0	0	0	0	0	0	0	0	0
211400	0	0	0	0	0	0	0	0	0	0	0
211500	0	189,939	0	0	0	0	0	0	0	126,444	316,382
211600	0	3,498,631	0	861	0	16,044	0	0	14,936	3,243,168	7,122,932
212100	5,429,528	13,379,656	70,605	105,908	4,892,930	494,235	0	0	10,244,792	9,559,923	70,605,046
212200	217,782	245,543	2,734	61,924	196,349	21,114	0	0	203,231	384,093	1,576,674
212300	944,155	3,435,580	11,851	3,778,136	852,363	199,873	0	0	3,453,508	1,665,165	17,394,285
212400	0	4,201,259	0	3,462,454	16,562	9,011	0	0	1,226,217	12,261,422	21,204,158
Total	6,911,681	29,868,936	89,354	7,415,529	6,246,773	774,080	0	0	15,753,714	31,163,465	129,921,158

Note:

For accounts 2112 through 2124 the amounts above represent the Annual General Support Expense (See Attachment K - Column (J)) distributed to the cost pools using the percentages found on Attachment H.

For account 2111 (Land), the cost pool distribution is the same as account 2121 (Building).

Column (W) is the sum of Columns (B) through (V).

GTE Telephone Operations - Florida
Expense by Cost Pool - Wholesale
Sum of Attachments L & M

Attachment N

(A) Account Code	(B) Cable	(C) Aerial Non-Metallic	(D) Aerial Metallic	(E) Buried Non-Metallic	(F) Buried Metallic	(G) Undergd-Non Metallic	(H) Undergd Metallic	(I) Poles	(J) Conduit	(K) Transmission	(L) Switch
2111	141,578	0	0	0	0	0	0	2,082	21,237	512,596	881,115
2112	39,249	0	0	0	0	0	0	879	0	0	-2,658
2113	0	0	0	0	0	0	0	0	0	0	0
2114	0	0	0	0	0	0	0	0	0	0	0
2115	0	0	0	0	0	0	0	0	0	0	0
2116	333,206	0	0	0	0	0	0	0	0	0	16,085
2121	2,400,572	0	0	0	0	0	0	35,303	360,086	8,691,481	14,940,028
2122	150,723	0	0	0	0	0	0	2,168	14,348	30,594	46,072
2123	2,083,218	0	0	0	0	0	0	6,675	62,203	132,634	768,924
2124	15,777	0	0	0	0	0	0	1,199	0	0	10,256
6112	9,928	0	0	0	0	0	0	222	0	0	-672
6113	0	0	0	0	0	0	0	0	0	0	0
6114	0	0	0	0	0	0	0	0	0	0	0
6115	0	0	0	0	0	0	0	0	0	0	0
6116	51,311	0	0	0	0	0	0	0	0	0	2,477
6121	772,151	0	0	0	0	0	0	11,355	115,823	2,795,642	4,805,507
6122	228,337	0	0	0	0	0	0	3,285	21,736	46,348	69,796
6123	316,404	0	0	0	0	0	0	1,014	9,447	20,145	116,786
6124	19,718	0	0	0	0	0	0	1,499	0	0	12,818
6211	0	0	0	0	0	0	0	0	0	0	0
6212	0	0	0	0	0	0	0	0	0	0	9,118,810
6215	0	0	0	0	0	0	0	0	0	0	0
6220	0	0	0	0	0	0	0	0	0	0	0
6231	0	0	0	0	0	0	0	0	0	119,657	0
6232	0	0	0	0	0	0	0	0	0	1,130,546	0
6351	0	0	0	0	0	0	0	0	0	0	0
6362	0	0	0	0	0	0	0	0	0	0	0
6411	0	0	0	0	0	0	0	8,296,615	0	0	0
6421	0	9,191	10,985,602	0	0	0	0	0	0	0	0
6422	0	0	0	0	0	63,016	1,359,516	0	0	0	0
6423	0	0	0	62,875	35,080,600	0	0	0	0	0	0
6424	0	0	0	2,279	2,457	0	0	0	0	0	0
6426	0	0	0	0	0	0	0	0	0	0	0
6431	0	0	0	0	0	0	0	0	0	0	0
6441	0	0	0	0	0	0	0	0	282,418	0	0
6512	0	0	0	0	0	0	0	0	0	0	0

Highly Sensitive Confidential Information - Restricted

GTE Telephone Operations - Florida
Expense by Cost Pool - Wholesale
Sum of Attachments L& M

Attachment N

(A) Account Code	(M) IOT	(N) Direct Other	(O) Access	(P) B & C	(Q) Oper	(R) PUBCOM	(S) Consumer	(T) Business	(U) CXR	(V) Common	(W) Total
2111	320,216	789,089	4,164	6,246	288,569	29,148	0	0	604,205	563,814	4,164,059
2112	0	4,129,239	0	0	0	4,655	0	0	6,824	3,359,435	7,537,622
2113	0	0	0	0	0	0	0	0	0	0	0
2114	0	0	0	0	0	0	0	0	0	0	0
2115	0	189,939	0	0	0	0	0	0	0	126,444	316,382
2116	0	3,498,631	0	861	0	16,044	0	0	14,936	3,243,168	7,122,932
2121	5,429,528	13,379,656	70,605	105,908	4,892,930	494,235	0	0	10,244,792	9,559,923	70,605,046
2122	217,782	245,543	2,734	61,924	196,349	21,114	0	0	203,231	384,093	1,576,674
2123	944,155	3,435,580	11,851	3,778,136	852,363	199,873	0	0	3,453,508	1,665,165	17,394,285
2124	0	4,201,259	0	3,462,454	16,562	9,011	0	0	1,226,217	12,261,422	21,204,158
6112	0	1,044,523	0	0	0	1,177	0	0	1,726	849,795	1,906,701
6113	0	0	0	0	0	0	0	0	0	0	0
6114	0	24	0	0	0	0	0	0	0	0	24
6115	0	40,828	0	0	0	0	0	0	0	27,179	68,007
6116	0	538,758	0	133	0	2,471	0	0	2,300	499,419	1,096,867
6121	1,746,425	4,303,608	22,710	34,066	1,573,826	158,972	0	0	3,295,270	3,074,979	22,710,335
6122	329,927	371,983	4,141	93,811	297,457	31,986	0	0	307,884	581,879	2,388,569
6123	143,400	521,804	1,800	573,832	129,459	30,357	0	0	524,527	252,909	2,641,885
6124	0	5,250,679	0	4,327,330	20,699	11,262	0	0	1,532,510	15,324,165	26,500,679
6211	0	0	0	0	0	0	0	0	0	0	0
6212	0	0	0	0	0	0	0	0	0	0	9,118,810
6215	0	0	0	0	0	0	0	0	0	0	0
6220	0	0	0	0	1,653,832	0	0	0	0	0	1,653,832
6231	0	0	0	0	0	0	0	0	0	0	119,657
6232	0	0	0	0	0	0	0	0	0	0	1,130,546
6351	0	0	0	0	0	0	0	0	0	0	0
6362	337,436	0	0	0	0	0	0	0	0	0	337,436
6411	0	0	0	0	0	0	0	0	0	0	8,296,615
6421	0	0	0	0	0	0	0	0	0	0	10,994,793
6422	0	0	0	0	0	0	0	0	0	0	1,422,532
6423	0	0	0	0	0	0	0	0	0	0	35,143,475
6424	0	0	0	0	0	0	0	0	0	0	4,735
6426	0	0	0	0	0	0	0	0	0	0	0
6431	0	0	0	0	0	0	0	0	0	0	0
6441	0	0	0	0	0	0	0	0	0	0	282,418
6512	0	0	0	0	0	0	0	0	0	0	0

Highly Sensitive Confidential Information - Restricted

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GTE Telephone Operations - Florida
Expense by Cost Pool - Wholesale
Sum of Attachments L & M

Attachment N

(A) Account Code	(B) Cable	(C) Aerial Non-Metallic	(D) Aerial Metallic	(E) Buried Non-Metallic	(F) Buried Metallic	(G) Undergd-Non Metallic	(H) Undergd Metallic	(I) Poles	(J) Conduit	(K) Transmission	(L) Switch
6531	0	0	0	0	0	0	0	0	0	1,311,678	5,683,938
6532	26,071	0	0	0	0	0	0	0	0	0	160,928
6533	0	0	0	0	0	0	0	0	0	0	0
6534	442,521	0	0	0	0	0	0	461	0	0	299,735
6535	457,183	0	0	0	0	0	0	35,546	0	0	1,128,612
6540	0	0	0	0	0	0	0	0	0	0	0
6561	0	0	0	0	0	0	0	0	0	0	0
6563	0	0	0	0	0	0	0	0	0	0	0
6564	0	0	0	0	0	0	0	0	0	0	0
6611	0	0	0	0	0	0	0	0	0	0	348
6612	0	0	0	0	0	0	0	0	0	0	0
6613	0	0	0	0	0	0	0	0	0	0	0
6621	0	0	0	0	0	0	0	0	0	0	0
6622	0	0	0	0	0	0	0	0	0	0	0
6623	0	0	0	0	0	0	0	0	0	0	0
6711	10,113	0	0	0	0	0	0	0	0	0	0
6712	0	0	0	0	0	0	0	0	0	0	0
6721	28	0	0	0	0	0	0	0	0	0	0
6722	1,279	0	0	0	0	0	0	0	0	0	0
6723	136,277	0	0	0	0	0	0	6,956	0	0	32,350
6724	1,180	0	0	0	0	0	0	8	0	0	4,853
6725	0	0	0	0	0	0	0	0	0	0	0
6726	0	0	0	0	0	0	0	0	0	0	0
6727	0	0	0	0	0	0	0	0	0	0	0
6728	419,262	0	0	0	0	0	0	18,426	0	0	185,486
7240	0	0	0	0	0	0	0	0	0	0	0
Total	8,056,086	9,191	10,985,602	65,154	35,083,057	63,016	1,359,516	8,423,693	887,298	14,791,320	38,281,592

Note:

(1) Columns (B) through (V) represent a combination of the Direct Expense activity found on Attachment L and the General Support Expense as computed on Attachment M.

(2) Column (W) is the sum of Columns (B) through (V).

GTE Telephone Operations - Florida
Expense by Cost Pool - Wholesale
Sum of Attachments L& M

Attachment N

(A) Account Code	(M) IOT	(N) Direct Other	(O) Access	(P) B & C	(Q) Oper	(R) PUBCOM	(S) Consumer	(T) Business	(U) CXR	(V) Common	(W) Total
6531	0	291,484	0	0	0	0	0	0	0	0	7,287,099
6532	0	12,192,085	0	-216	0	5,992	0	0	1,194	0	12,386,054
6533	0	0	0	0	0	0	0	0	0	0	0
6534	0	10,098,433	0	2,043	0	79,544	0	0	144,711	0	11,067,449
6535	0	3,327,575	0	67	0	0	0	0	219,302	0	5,168,285
6540	0	0	21,413,577	0	0	0	0	0	0	0	21,413,577
6561	0	0	0	0	0	0	0	0	0	0	0
6563	0	0	0	0	0	0	0	0	0	0	0
6564	0	0	0	0	0	0	0	0	0	0	0
6611	0	2,652	0	5,004	197	343	0	0	377,652	2,364,569	2,750,765
6612	0	0	0	0	0	0	0	0	0	0	0
6613	0	0	0	0	0	0	0	0	0	0	0
6621	0	0	0	0	7,558,965	0	0	0	0	0	7,558,965
6622	0	0	0	0	9,314,089	0	0	0	0	0	9,314,089
6623	0	0	0	0	0	0	0	0	0	0	0
6711	0	307,946	0	17,273	0	0	0	0	235,937	4,168,327	4,739,596
6712	0	298,592	0	0	0	0	0	0	299	2,178,262	2,477,153
6721	0	304,293	0	3,383	0	0	0	0	220,741	9,205,689	9,734,133
6722	0	45,126	0	7	952	0	0	0	256,887	5,681,999	5,986,250
6723	0	835,424	0	637,356	20,388	26,205	0	0	252,004	10,149,454	12,096,414
6724	0	4,656,295	26,379	2,068,149	48,628	659	0	0	4,005,647	26,787,442	37,599,239
6725	0	1,363	0	-37,068	0	0	0	0	0	3,871,902	3,836,197
6726	0	0	0	0	0	0	0	0	0	0	0
6727	0	0	0	0	0	0	0	0	0	433,983	433,983
6728	0	2,650,279	0	456,557	137,768	56,139	0	0	725,090	7,070,327	11,719,335
7240	0	0	0	0	0	0	0	0	0	25,181,836	25,181,836
Total	9,468,870	76,952,691	21,557,961	15,597,253	27,003,032	1,179,188	0	0	27,857,394	148,867,581	446,489,494

Note:

(1) Columns (B) through (V) represent a combination of the Direct Expense activity found on Attachment L and the General Support Expense as computed on Attachment M.

(2) Column (W) is the sum of Columns (B) through (V).

Highly Sensitive Confidential Information - Restricted

GTE Telephone Operations - Florida
Development of Cost Pool Expense Assignment - Wholesale
Shared Cost Included in the Expense to Investment Calculation

Attachment O

(A) Account Code		(B) Total	(C) Cable	(D) Aerial Non-Metallic	(E) Aerial Metallic	(F) Buried Non-Metallic	(G) Buried Metallic	(H) Undergd-Non Metallic	(I) Undergd Metallic	(J) Poles	(K) Conduit	(L) Transmission
2111		4,164,059	141,578	0	0	0	0	0	0	2,082	21,237	512,596
2112		7,537,622	39,249	0	0	0	0	0	0	879	0	0
2113	(1)	0	0	0	0	0	0	0	0	0	0	0
2114		0	0	0	0	0	0	0	0	0	0	0
2115		316,382	0	0	0	0	0	0	0	0	0	0
2116		7,122,932	333,206	0	0	0	0	0	0	0	0	0
2121		70,605,046	2,400,572	0	0	0	0	0	0	35,303	360,086	8,691,481
2122		1,576,674	150,723	0	0	0	0	0	0	2,168	14,348	30,594
2123		17,394,285	2,083,218	0	0	0	0	0	0	6,675	62,203	132,634
2124		21,204,158	15,777	0	0	0	0	0	0	1,199	0	0
6112		1,906,701	9,928	0	0	0	0	0	0	222	0	0
6113	(1)	0	0	0	0	0	0	0	0	0	0	0
6114		24	0	0	0	0	0	0	0	0	0	0
6115		68,007	0	0	0	0	0	0	0	0	0	0
6116		1,096,867	51,311	0	0	0	0	0	0	0	0	0
6121		22,710,335	772,151	0	0	0	0	0	0	11,355	115,823	2,795,642
6122		2,388,569	228,337	0	0	0	0	0	0	3,285	21,736	46,348
6123		2,641,885	316,404	0	0	0	0	0	0	1,014	9,447	20,145
6124		26,500,679	19,718	0	0	0	0	0	0	1,499	0	0
6211		0	0	0	0	0	0	0	0	0	0	0
6212		9,118,810	0	0	0	0	0	0	0	0	0	0
6215		0	0	0	0	0	0	0	0	0	0	0
6220		1,653,832	0	0	0	0	0	0	0	0	0	0
6231		119,657	0	0	0	0	0	0	0	0	0	119,657
6232		1,130,546	0	0	0	0	0	0	0	0	0	1,130,546
6351		0	0	0	0	0	0	0	0	0	0	0
6362		337,436	0	0	0	0	0	0	0	0	0	0
6411		8,296,615	0	0	0	0	0	0	0	8,296,615	0	0
6421		10,994,793	0	9,191	10,985,602	0	0	0	0	0	0	0
6422		1,422,532	0	0	0	0	0	63,016	1,359,516	0	0	0
6423		35,143,475	0	0	0	62,875	35,080,600	0	0	0	0	0
6424		4,735	0	0	0	2,279	2,457	0	0	0	0	0
6426		0	0	0	0	0	0	0	0	0	0	0
6431		0	0	0	0	0	0	0	0	0	0	0
6441		282,418	0	0	0	0	0	0	0	0	282,418	0
6512		0	0	0	0	0	0	0	0	0	0	0
6531		7,287,099	0	0	0	0	0	0	0	0	0	1,311,678
6532		12,386,054	26,071	0	0	0	0	0	0	0	0	0
6533		0	0	0	0	0	0	0	0	0	0	0
6534		11,067,449	442,521	0	0	0	0	0	0	461	0	0
6535		5,168,285	457,183	0	0	0	0	0	0	35,546	0	0
6540		21,413,577	0	0	0	0	0	0	0	0	0	0
6561		0	0	0	0	0	0	0	0	0	0	0
6563		0	0	0	0	0	0	0	0	0	0	0
6564		0	0	0	0	0	0	0	0	0	0	0
6611		2,750,765	0	0	0	0	0	0	0	0	0	0

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GTE Telephone Operations - Florida
Development of Cost Pool Expense Assignment - Wholesale
Shared Cost Included in the Expense to Investment Calculation

Attachment O

(A) Account Code		(M) Switch	(N) IOT	(O) Direct Other	(P) Access	(Q) B & C	(R) Oper	(S) PUBCOM	(T) Consumer	(U) Business	(V) CXR	(W) Common
2111		881,115	320,216	789,089	4,164	6,246	288,569	29,148	0	0	604,205	563,814
2112		-2,658	0	4,129,239	0	0	0	4,655	0	0	6,824	3,359,435
2113	(1)	0	0	0	0	0	0	0	0	0	0	0
2114		0	0	0	0	0	0	0	0	0	0	0
2115		0	0	189,939	0	0	0	0	0	0	0	126,444
2116		16,085	0	3,498,631	0	861	0	16,044	0	0	14,936	3,243,168
2121		14,940,028	5,429,528	13,379,656	70,605	105,908	4,892,930	494,235	0	0	10,244,792	9,559,923
2122		46,072	217,782	245,543	2,734	61,924	196,349	21,114	0	0	203,231	384,093
2123		768,924	944,155	3,435,580	11,851	3,778,136	852,363	199,873	0	0	3,453,508	1,665,165
2124		10,256	0	4,201,259	0	3,462,454	16,562	9,011	0	0	1,226,217	12,261,422
6112		-672	0	1,044,523	0	0	0	1,177	0	0	1,726	849,795
6113	(1)	0	0	0	0	0	0	0	0	0	0	0
6114		0	0	24	0	0	0	0	0	0	0	0
6115		0	0	40,828	0	0	0	0	0	0	0	27,179
6116		2,477	0	538,758	0	133	0	2,471	0	0	2,300	499,419
6121		4,805,507	1,746,425	4,303,608	22,710	34,066	1,573,826	158,972	0	0	3,295,270	3,074,979
6122		69,796	329,927	371,983	4,141	93,811	297,457	31,986	0	0	307,884	581,879
6123		116,786	143,400	521,804	1,800	573,832	129,459	30,357	0	0	524,527	252,909
6124		12,818	0	5,250,679	0	4,327,330	20,699	11,262	0	0	1,532,510	15,324,165
6211		0	0	0	0	0	0	0	0	0	0	0
6212		9,118,810	0	0	0	0	0	0	0	0	0	0
6215		0	0	0	0	0	0	0	0	0	0	0
6220		0	0	0	0	0	1,653,832	0	0	0	0	0
6231		0	0	0	0	0	0	0	0	0	0	0
6232		0	0	0	0	0	0	0	0	0	0	0
6351		0	0	0	0	0	0	0	0	0	0	0
6362		0	337,436	0	0	0	0	0	0	0	0	0
6411		0	0	0	0	0	0	0	0	0	0	0
6421		0	0	0	0	0	0	0	0	0	0	0
6422		0	0	0	0	0	0	0	0	0	0	0
6423		0	0	0	0	0	0	0	0	0	0	0
6424		0	0	0	0	0	0	0	0	0	0	0
6426		0	0	0	0	0	0	0	0	0	0	0
6431		0	0	0	0	0	0	0	0	0	0	0
6441		0	0	0	0	0	0	0	0	0	0	0
6512		0	0	0	0	0	0	0	0	0	0	0
6531		5,683,938	0	291,484	0	0	0	0	0	0	0	0
6532		160,928	0	12,192,085	0	-216	0	5,992	0	0	1,194	0
6533		0	0	0	0	0	0	0	0	0	0	0
6534		299,735	0	10,098,433	0	2,043	0	79,544	0	0	144,711	0
6535		1,128,612	0	3,327,575	0	67	0	0	0	0	219,302	0
6540		0	0	0	21,413,577	0	0	0	0	0	0	0
6561		0	0	0	0	0	0	0	0	0	0	0
6563		0	0	0	0	0	0	0	0	0	0	0
6564		0	0	0	0	0	0	0	0	0	0	0
6611		348	0	2,652	0	5,004	197	343	0	0	377,652	2,364,569

GTE Telephone Operations - Florida
Development of Cost Pool Expense Assignment - Wholesale
Shared Cost Included in the Expense to Investment Calculation

Attachment O

(A) Account Code	(B) Total	(C) Cable	(D) Aerial Non-Metallic	(E) Aerial Metallic	(F) Buried Non-Metallic	(G) Buried Metallic	(H) Undergd-Non Metallic	(I) Undergd Metallic	(J) Poles	(K) Conduit	(L) Transmission
6612	0	0	0	0	0	0	0	0	0	0	0
6613	0	0	0	0	0	0	0	0	0	0	0
6621	7,558,965	0	0	0	0	0	0	0	0	0	0
6622	9,314,089	0	0	0	0	0	0	0	0	0	0
6623	0	0	0	0	0	0	0	0	0	0	0
6711	4,739,596	10,113	0	0	0	0	0	0	0	0	0
6712	2,477,153	0	0	0	0	0	0	0	0	0	0
6721	9,734,133	28	0	0	0	0	0	0	0	0	0
6722	5,986,250	1,279	0	0	0	0	0	0	0	0	0
6723	12,096,414	136,277	0	0	0	0	0	0	6,956	0	0
6724	37,599,239	1,180	0	0	0	0	0	0	8	0	0
6725	3,836,197	0	0	0	0	0	0	0	0	0	0
6726	0	0	0	0	0	0	0	0	0	0	0
6727	433,983	0	0	0	0	0	0	0	0	0	0
6728	11,719,335	419,262	0	0	0	0	0	0	18,426	0	0
7240	25,181,836	0	0	0	0	0	0	0	0	0	0
Subtotal (2)	446,489,494	8,056,086	9,191	10,985,602	65,154	35,083,057	63,016	1,359,516	8,423,693	887,298	14,791,320
Dist of Other Dir Cost (3)		4,863,232	5,548	6,631,698	39,332	21,178,650	38,041	820,701	5,085,145	535,637	8,929,102
Subtotal	446,489,494	12,919,318	14,739	17,617,300	104,486	56,261,707	101,058	2,180,217	13,508,838	1,422,934	23,720,423
Dist of Cable (4)	0	-12,919,318	2,496	2,983,809	17,697	9,528,940	17,116	369,259			
Total Expense	446,489,494	0	17,236	20,601,109	122,182	65,790,647	118,174	2,549,476	13,508,838	1,422,934	23,720,423
Investment (5)	2,557,145,651	0	497,519	171,696,010	5,401,382	893,573,771	46,301,589	257,961,781	31,025,203	247,070,304	426,782,390
Dist of Cable Inv (6)		0	0	0	0	0	0	0			
Total Investment	2,557,145,651	0	497,519	171,696,010	5,401,382	893,573,771	46,301,589	257,961,781	31,025,203	247,070,304	426,782,390
Exp/Inv Ratio (7)			0.034644	0.119986	0.022621	0.073626	0.002552	0.009883	0.435415	0.005759	0.055580

GTE Telephone Operations - Florida
Development of Cost Pool Expense Assignment - Wholesale
Shared Cost Included in the Expense to Investment Calculation

Attachment O

(A) Account Code	(M) Switch	(N) IOT	(O) Direct Other	(P) Access	(Q) B & C	(R) Oper	(S) PUBCOM	(T) Consumer	(U) Business	(V) CXR	(W) Common
6612	0	0	0	0	0	0	0	0	0	0	0
6613	0	0	0	0	0	0	0	0	0	0	0
6621	0	0	0	0	0	7,558,965	0	0	0	0	0
6622	0	0	0	0	0	9,314,089	0	0	0	0	0
6623	0	0	0	0	0	0	0	0	0	0	0
6711	0	0	307,946	0	17,273	0	0	0	0	235,937	4,168,327
6712	0	0	298,592	0	0	0	0	0	0	299	2,178,262
6721	0	0	304,293	0	3,383	0	0	0	0	220,741	9,205,689
6722	0	0	45,126	0	7	952	0	0	0	256,887	5,681,999
6723	32,350	0	835,424	0	637,356	20,388	26,205	0	0	252,004	10,149,454
6724	4,853	0	4,656,295	26,379	2,068,149	48,628	659	0	0	4,005,647	26,787,442
6725	0	0	1,363	0	-37,068	0	0	0	0	0	3,871,902
6726	0	0	0	0	0	0	0	0	0	0	0
6727	0	0	0	0	0	0	0	0	0	0	433,983
6728	185,486	0	2,650,279	0	456,557	137,768	56,139	0	0	725,090	7,070,327
7240	0	0	0	0	0	0	0	0	0	0	25,181,836
Subtotal (2)	38,281,592	9,468,870	76,952,691	21,557,961	15,597,253	27,003,032	1,179,188	0	0	27,857,394	148,867,581
Dist of Other Dir Cost (3)	23,109,515	5,716,089	-76,952,691								
Subtotal	61,391,107	15,184,959		21,557,961	15,597,253	27,003,032	1,179,188	0	0	27,857,394	148,867,581
Dist of Cable (4)											
Total Expenses	61,391,107	15,184,959		21,557,961	15,597,253	27,003,032	1,179,188	0	0	27,857,394	148,867,581
Investment (5)	440,058,759	36,776,944									
Total Investment	440,058,759	36,776,944									
Exp/Inv Ratio (7)	0.139507										

(629) 537

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GTE Telephone Operations - Florida
Development of Cost Pool Expense Assignment - Wholesale
Shared Cost Included in the Expense to Investment Calculation

Attachment O

(A) Account Code	(B) Total	(C) Cable	(D) Aerial Non-Metallic	(E) Aerial Metallic	(F) Buried Non-Metallic	(G) Buried Metallic	(H) Undergd-Non Metallic	(I) Undergd Metallic	(J) Poles	(K) Conduit	(L) Transmission
Shared (8)											
General Support & Plant Spec. Operations Costs											
OSP	7,232,732		X	X	X	X	X	X	X	X	
Transmission	12,229,439										X
Switch	21,666,532										
IOT	9,131,433										
Plant Non-Spec. Operations Costs											
OSP	961,782		X	X	X	X	X	X	X	X	
Transmission	1,311,678										X
Switch	7,273,213										
Cust. & Corp. Operations Costs											
OSP	593,529		X	X	X	X	X	X	X	X	
Transmission	0										X
Switch	223,038										
Network											
Network	71,236,602		X	X	X	X	X	X	X	X	
IOT	5,716,089										
Total Shared Costs	137,576,066										

Note:

(1) Account 2113 and 6113 (Aircraft) has been eliminated via Adjust3 on Attachment I.
(2) The sum of Columns (C) through (W) equals the amounts as shown on Attachment N Column (W) which is the sum of direct expenses and general support expenses.
(3) Distribution of Other Direct Cost in Column (O) to the Network Cost Pools shown in Columns (C) through (N). This computation is based on the proportion share of the individual Network Cost Pool components to the sum of all Network Cost Pool (i.e.- columns (C) through (N) multiplied by the total expense for Other Direct.
(4) Distribution of adjusted cable cost to the aerial, buried, and underground cost pools for OSP Engineering/Construction. This computation is based on the proportionate share of the individual cable cost pool components to the total cable cost pools [i.e.- Columns (D) through (I) multiplied by the total expense for Cable (i.e.- Column (C)) .
(5) Total Investment account excluding general support assets; See Attachment J.
(6) Distribution of adjusted cable investment to the aerial, buried, and underground cost pools for OSP Engineering/Construction. This computation is based on the proportionate share of the individual cable investment pool components to the total cable cost pools [i.e.- Columns (D) through (I) multiplied by the total investment for Cable (i.e. - Column (C)).
(7) Total Expense / Total Investment.
(8) Detailed shared cost components included in total expenses.

GTE Telephone Operations - Florida
Development of Cost Pool Expense Assignment - Wholesale
Shared Cost Included in the Expense to Investment Calculation

Attachment O

(A) Account Code	(M) Switch	(N) IOT	(O) Direct Other	(P) Access	(Q) B & C	(R) Oper	(S) PUBCOM	(T) Consumer	(U) Business	(V) CXR	(W) Common
Shared (8)											
General Support & Plant Spec. Operations Costs											
OSP											
Transmission											
Switch	X										
IOT		X									
Plant Non-Spec. Operations Costs											
OSP											
Transmission											
Switch	X										
Cust. & Corp. Operations Costs											
OSP											
Transmission											
Switch	X										
Network											
Network											
IOT		X									

Note:

(1) Account 2113 and 6113 (Aircraft) has been eliminated via Adjust3 on Attachment I.
(2) The sum of Columns (C) through (W) equals the amounts as shown on Attachment N Column (W) which is the sum of direct expenses and general support expenses.
(3) Distribution of Other Direct Cost in Column (O) to the Network Cost Pools shown in Columns (C) through (N). This computation is based on the proportion share of the individual Network Cost Pool components to the sum of all Network Cost Pool (i.e.- columns (C) through (N) multiplied by the total expense for Other Direct.
(4) Distribution of adjusted cable cost to the aerial, buried, and underground cost pools for OSP Engineering/Construction. This computation is based on the proportionate share of the individual cable cost pool components to the total cable cost pools [i.e.- Columns (D) through (I) multiplied by the total expense for Cable (i.e.- Column (C)) .
(5) Total Investment account excluding general support assets; See Attachment J.
(6) Distribution of adjusted cable investment to the aerial, buried, and underground cost pools for OSP Engineering/Construction. This computation is based on the proportionate share of the individual cable investment pool components to the total cable cost pools [i.e.- Columns (D) through (I) multiplied by the total investment for Cable (i.e. - Column (C)).
(7) Total Expense / Total Investment.
(8) Detailed shared cost components included in total expenses.

GTE Telephone Operations - Florida
Development of Cost Pool Expense Assignment - Wholesale
Shared Cost Excluded in the Expense to Investment Calculation

Attachment O.1

(A) Account Code		(B) Total	(C) Cable	(D) Aerial Non-Metallic	(E) Aerial Metallic	(F) Buried Non-Metallic	(G) Buried Metallic	(H) Undergd-Non Metallic	(I) Undergd Metallic	(J) Poles	(K) Conduit	(L) Transmission
2111		4,164,059	141,578	0	0	0	0	0	0	2,082	21,237	512,596
2112		7,537,622	39,249	0	0	0	0	0	0	879	0	0
2113	(1)	0	0	0	0	0	0	0	0	0	0	0
2114		0	0	0	0	0	0	0	0	0	0	0
2115		316,382	0	0	0	0	0	0	0	0	0	0
2116		7,122,932	333,206	0	0	0	0	0	0	0	0	0
2121		70,605,046	2,400,572	0	0	0	0	0	0	35,303	360,086	8,691,481
2122		1,576,674	150,723	0	0	0	0	0	0	2,168	14,348	30,594
2123		17,394,285	2,083,218	0	0	0	0	0	0	6,675	62,203	132,634
2124		21,204,158	15,777	0	0	0	0	0	0	1,199	0	0
6112		1,906,701	9,928	0	0	0	0	0	0	222	0	0
6113	(1)	0	0	0	0	0	0	0	0	0	0	0
6114		24	0	0	0	0	0	0	0	0	0	0
6115		68,007	0	0	0	0	0	0	0	0	0	0
6116		1,096,867	51,311	0	0	0	0	0	0	0	0	0
6121		22,710,335	772,151	0	0	0	0	0	0	11,355	115,823	2,795,642
6122		2,388,569	228,337	0	0	0	0	0	0	3,285	21,736	46,348
6123		2,641,885	316,404	0	0	0	0	0	0	1,014	9,447	20,145
6124		26,500,679	19,718	0	0	0	0	0	0	1,499	0	0
6211		0	0	0	0	0	0	0	0	0	0	0
6212		9,118,810	0	0	0	0	0	0	0	0	0	0
6215		0	0	0	0	0	0	0	0	0	0	0
6220		1,653,832	0	0	0	0	0	0	0	0	0	0
6231		119,657	0	0	0	0	0	0	0	0	0	119,657
6232		1,130,546	0	0	0	0	0	0	0	0	0	1,130,546
6351		0	0	0	0	0	0	0	0	0	0	0
6362		337,436	0	0	0	0	0	0	0	0	0	0
6411		8,296,615	0	0	0	0	0	0	0	8,296,615	0	0
6421		10,994,793	0	9,191	10,985,602	0	0	0	0	0	0	0
6422		1,422,532	0	0	0	0	0	63,016	1,359,516	0	0	0
6423		35,143,475	0	0	0	62,875	35,080,600	0	0	0	0	0
6424		4,735	0	0	0	2,279	2,457	0	0	0	0	0
6426		0	0	0	0	0	0	0	0	0	0	0
6431		0	0	0	0	0	0	0	0	0	0	0
6441		282,418	0	0	0	0	0	0	0	0	282,418	0
6512		0	0	0	0	0	0	0	0	0	0	0
6531		7,287,099	0	0	0	0	0	0	0	0	0	1,311,678
6532		12,386,054	26,071	0	0	0	0	0	0	0	0	0
6533		0	0	0	0	0	0	0	0	0	0	0
6534		11,067,449	442,521	0	0	0	0	0	0	461	0	0
6535		5,168,285	457,183	0	0	0	0	0	0	35,546	0	0
6540		21,413,577	0	0	0	0	0	0	0	0	0	0
6561		0	0	0	0	0	0	0	0	0	0	0
6563		0	0	0	0	0	0	0	0	0	0	0
6564		0	0	0	0	0	0	0	0	0	0	0
6611		2,750,765	0	0	0	0	0	0	0	0	0	0
6612		0	0	0	0	0	0	0	0	0	0	0
6613		0	0	0	0	0	0	0	0	0	0	0
6621		7,558,965	0	0	0	0	0	0	0	0	0	0
6622		9,314,089	0	0	0	0	0	0	0	0	0	0
6623		0	0	0	0	0	0	0	0	0	0	0

GTE Telephone Operations - Florida
Development of Cost Pool Expense Assignment - Wholesale
Shared Cost Excluded in the Expense to Investment Calculation

Attachment O.1

(A) Account Code		(L) Switch	(M) IOT	(N) Direct Other	(O) Access	(P) B & C	(Q) Oper	(R) PUBCOM	(S) Consumer	(T) Business	(U) CXR	(V) Common
2111		881,115	320,216	789,089	4,164	6,246	288,569	29,148	0	0	604,205	563,814
2112		-2,658	0	4,129,239	0	0	0	4,655	0	0	6,824	3,359,435
2113	(1)	0	0	0	0	0	0	0	0	0	0	0
2114		0	0	0	0	0	0	0	0	0	0	0
2115		0	0	189,939	0	0	0	0	0	0	0	126,444
2116		16,085	0	3,498,631	0	861	0	16,044	0	0	14,936	3,243,168
2121		14,940,028	5,429,528	13,379,656	70,605	105,908	4,892,930	494,235	0	0	10,244,792	9,559,923
2122		46,072	217,782	245,543	2,734	61,924	196,349	21,114	0	0	203,231	384,093
2123		768,924	944,155	3,435,580	11,851	3,778,136	852,363	199,873	0	0	3,453,508	1,665,165
2124		10,256	0	4,201,259	0	3,462,454	16,562	9,011	0	0	1,226,217	12,261,422
6112		-672	0	1,044,523	0	0	0	1,177	0	0	1,726	849,795
6113	(1)	0	0	0	0	0	0	0	0	0	0	0
6114		0	0	24	0	0	0	0	0	0	0	0
6115		0	0	40,828	0	0	0	0	0	0	0	27,179
6116		2,477	0	538,758	0	133	0	2,471	0	0	2,300	499,419
6121		4,805,507	1,746,425	4,303,608	22,710	34,066	1,573,826	158,972	0	0	3,295,270	3,074,979
6122		69,796	329,927	371,983	4,141	93,811	297,457	31,986	0	0	307,884	581,879
6123		116,786	143,400	521,804	1,800	573,832	129,459	30,357	0	0	524,527	252,909
6124		12,818	0	5,250,679	0	4,327,330	20,699	11,262	0	0	1,532,510	15,324,165
6211		0	0	0	0	0	0	0	0	0	0	0
6212		9,118,810	0	0	0	0	0	0	0	0	0	0
6215		0	0	0	0	0	0	0	0	0	0	0
6220		0	0	0	0	0	1,653,832	0	0	0	0	0
6231		0	0	0	0	0	0	0	0	0	0	0
6232		0	0	0	0	0	0	0	0	0	0	0
6351		0	0	0	0	0	0	0	0	0	0	0
6362		0	337,436	0	0	0	0	0	0	0	0	0
6411		0	0	0	0	0	0	0	0	0	0	0
6421		0	0	0	0	0	0	0	0	0	0	0
6422		0	0	0	0	0	0	0	0	0	0	0
6423		0	0	0	0	0	0	0	0	0	0	0
6424		0	0	0	0	0	0	0	0	0	0	0
6426		0	0	0	0	0	0	0	0	0	0	0
6431		0	0	0	0	0	0	0	0	0	0	0
6441		0	0	0	0	0	0	0	0	0	0	0
6512		0	0	0	0	0	0	0	0	0	0	0
6531		5,683,938	0	291,484	0	0	0	0	0	0	0	0
6532		160,928	0	12,192,085	0	-216	0	5,992	0	0	1,194	0
6533		0	0	0	0	0	0	0	0	0	0	0
6534		299,735	0	10,098,433	0	2,043	0	79,544	0	0	144,711	0
6535		1,128,612	0	3,327,575	0	67	0	0	0	0	219,302	0
6540		0	0	0	21,413,577	0	0	0	0	0	0	0
6561		0	0	0	0	0	0	0	0	0	0	0
6563		0	0	0	0	0	0	0	0	0	0	0
6564		0	0	0	0	0	0	0	0	0	0	0
6611		348	0	2,652	0	-5,004	197	343	0	0	377,652	2,364,569
6612		0	0	0	0	0	0	0	0	0	0	0
6613		0	0	0	0	0	0	0	0	0	0	0
6621		0	0	0	0	0	7,558,965	0	0	0	0	0
6622		0	0	0	0	0	9,314,089	0	0	0	0	0
6623		0	0	0	0	0	0	0	0	0	0	0

GTE Telephone Operations - Florida
Development of Cost Pool Expense Assignment - Wholesale
Shared Cost Excluded in the Expense to Investment Calculation

Attachment O.1

(A) Account Code	(B) Total	(C) Cable	(D) Aerial Non-Metallic	(E) Aerial Metallic	(F) Buried Non-Metallic	(G) Buried Metallic	(H) Undergd-Non Metallic	(I) Undergd Metallic	(J) Poles	(K) Conduit	(L) Transmission
6711	4,739,596	10,113	0	0	0	0	0	0	0	0	0
6712	2,477,153	0	0	0	0	0	0	0	0	0	0
6721	9,734,133	28	0	0	0	0	0	0	0	0	0
6722	5,986,250	1,279	0	0	0	0	0	0	0	0	0
6723	12,096,414	136,277	0	0	0	0	0	0	6,956	0	0
6724	37,599,239	1,180	0	0	0	0	0	0	8	0	0
6725	3,836,197	0	0	0	0	0	0	0	0	0	0
6726	0	0	0	0	0	0	0	0	0	0	0
6727	433,983	0	0	0	0	0	0	0	0	0	0
6728	11,719,335	419,262	0	0	0	0	0	0	18,426	0	0
7240	25,181,836	0	0	0	0	0	0	0	0	0	0
Subtotal (2)	446,489,494	8,056,086	9,191	10,985,602	65,154	35,083,057	63,016	1,359,516	8,423,693	887,298	14,791,320
Direct Exp (3) - (6211-6441)	66,851,019		9,191	10,985,602	65,154	35,083,057	63,016	1,359,516	8,296,615	282,418	1,250,204
Non-Network Pools (4) - Access thru Common Pools	242,062,409										
Shared (5)											
General Support & Plant Spec. Opeations Costs											
OSP	7,232,732		X	X	X	X	X	X	X	X	
Transmission	12,229,439										X
Switch	21,666,532										
IOT	9,131,433										
Plant Non-Spec. Operations Costs											
OSP	961,782		X	X	X	X	X	X	X	X	
Transmission	1,311,678										X
Switch	7,273,213										
Cust. & Corp. Operations Costs											
OSP	593,529		X	X	X	X	X	X	X	X	
Transmission	0										X
Switch	223,036										
Network											
Network	71,236,602		X	X	X	X	X	X	X	X	
IOT	5,716,089										
Total Shared Costs	137,576,066										
Total Expenses (6)	446,489,494										

GTE Telephone Operations - Florida
Development of Cost Pool Expense Assignment - Wholesale
Shared Cost Excluded in the Expense to Investment Calculation

Attachment O.1

(A) Account Code	(L) Switch	(M) IOT	(N) Direct Other	(O) Access	(P) B & C	(Q) Oper	(R) PUBCOM	(S) Consumer	(T) Business	(U) CXR	(V) Common
6711	0	0	307,946	0	17,273	0	0	0	0	235,937	4,168,327
6712	0	0	298,592	0	0	0	0	0	0	299	2,178,262
6721	0	0	304,293	0	3,383	0	0	0	0	220,741	9,205,689
6722	0	0	45,126	0	7	952	0	0	0	256,887	5,681,999
6723	32,350	0	835,424	0	637,356	20,388	26,205	0	0	252,004	10,149,454
6724	4,853	0	4,656,295	26,379	2,068,149	48,628	659	0	0	4,005,647	26,787,442
6725	0	0	1,363	0	-37,068	0	0	0	0	0	3,871,902
6726	0	0	0	0	0	0	0	0	0	0	0
6727	0	0	0	0	0	0	0	0	0	0	433,983
6728	185,486	0	2,650,279	0	456,557	137,768	56,139	0	0	725,090	7,070,327
7240	0	0	0	0	0	0	0	0	0	0	25,181,836
Subtotal (2)	38,281,592	9,468,870	76,952,691	21,557,961	15,597,253	27,003,032	1,179,188	0	0	27,857,394	148,867,581
Direct Exp (3)	9,118,810	337,436									
Non-Network Pools (4)											
Shared (5)											
General Support & Plant Spec. Operations Costs											
OSP											
Transmission											
Switch	X										
IOT		X									
Plant Non-Spec. Operations Costs											
OSP											
Transmission											
Switch	X										
Cust. & Corp. Operations Costs											
OSP											
Transmission											
Switch	X										
Network											
Network											
IOT		X									

GTE Telephone Operations - Florida
Development of Cost Pool Expense Assignment - Wholesale
Shared Cost Excluded in the Expense to Investment Calculation

Attachment O.1

(A) Account Code	(B) Total	(C) Cable	(D) Aerial Non-Metallic	(E) Aerial Metallic	(F) Buried Non-Metallic	(G) Buried Metallic	(H) Undergd-Non Metallic	(I) Undergd Metallic	(J) Poles	(K) Conduit	(L) Transmission
Investment (7)	2,557,145,651	0	497,519	171,696,010	5,401,382	893,573,771	46,301,589	257,961,781	31,025,203	247,070,304	426,782,390
Dist of Cable Inv (8)		0	0	0	0	0	0	0			
Total Investment (9)	2,557,145,651	0	497,519	171,696,010	5,401,382	893,573,771	46,301,589	257,961,781	31,025,203	247,070,304	426,782,390
Direct Exp (3) - (6211-6441)	66,851,019		9,191	10,985,602	65,154	35,083,057	63,016	1,359,516	8,296,615	282,418	1,250,204
Direct Exp/Inv Ratio (10)			**0.018474**	**0.063983**	**0.012062**	**0.039262**	**0.001361**	**0.005270**	**0.267415**	**0.001143**	**0.002929**

Note:

(1) Account 2113 and 6113 (Aircraft) has been eliminated via Adjust3 on Attachment I.
(2) The sum of Columns (C) through (W) equals the amounts as shown on Attachment N Column (W) which is the sum of Direct Expenses and General Support Expenses.
(3) Direct Expense is the sum of the plant accounts (Account 6211 through 6441).
(4) Represents the sum of all Non-network cost pools, including Common Costs.
(5) Represents Shared Cost components.
(6) Total expenses is the sum of Direct Expense (+) all Non-network cost pools (+) all Shared Costs.
(7) Total Investment account excluding General Support Assets. See Attachment J
(8) Distribution of adjusted cable investment to the aerial, buried, and underground cost pools for OSP Engineering/Construction. This computation is based on the proportionate share of the individual cable investment pool components to the total cable cost pools (i.e - Columns (D) through (I) multiplied by the total investment for Cable (i.e - Column (C))
(10) Direct Expense (Note 3) / Total Investment (Note 9).

GTE Telephone Operations - Florida
Development of Cost Pool Expense Assignment - Wholesale
Shared Cost Excluded in the Expense to Investment Calculation

Attachment O.1

(A) Account Code	(L) Switch	(M) IOT	(N) Direct Other	(O) Access	(P) B & C	(Q) Oper	(R) PUBCOM	(S) Consumer	(T) Business	(U) CXR	(V) Common
Investment (7)	440,058,759	36,776,944									
Total Investment (9)	440,058,759	36,776,944									
Direct Exp (3)	9,118,810	337,436									
Ditrict Exp/Inv Ratio (10)	**0.020722**										

Note:

(1) Account 2113 and 6113 (Aircraft) has been eliminated via Adjust3 on Attachment I.
(2) The sum of Columns (C) through (W) equals the amounts as shown on Attachment N Column (W) which is the sum of Direct Expenses and General Support Expenses.
(3) Direct expense is the sum of the plant accounts (Account 6211 through 6441).
(4) Represents the sum of all Non-network cost pools, including Common Costs.
(5) Represents shared cost components.
(6) Total expenses is the sum of Direct Expense (+) all Non-network cost pools (+) all Shared Costs.
(7) Total Investment account excluding General Support Assets; See Attachment J.
(8) Distribution of adjusted cable investment to the aerial, buried, and underground cost pools for OSP Engineering/Construction. This computation is based on the proportionate share of the individual cable investment pool components to the total cable cost pools [i.e. - Columns (D) through (I) multiplied by the total investment for Cable (i.e. - Column (C))
(9) (9) Direct Expense (Note 3) / Total Investment (Note 10)

GTE Telephone Operations - Florida
Network Services Shared Cost - Wholesale

Attachment P

USOA Acct		Cost Categories	OSP	Transmission	Switch	Network	Total
2111-2124	**General Support Costs**						
	2111	Land	164,897	512,596	881,115	730,475	2,289,083
	2112	Motor Vehicles	40,128	0	-2,658	3,822,517	3,859,987
	2113	Aircraft	0	0	0	0	0
	2114	Special Purpose Vehicles	0	0	0	0	0
	2115	Garage Work Equipment	0	0	0	175,830	175,830
	2116	Other Work Equipment	333,206	0	16,085	3,238,751	3,588,041
	2121	Buildings	2,795,960	8,691,481	14,940,028	12,385,808	38,813,277
	2122	Furniture	167,239	30,594	46,072	227,304	471,209
	2123	Office Equipment	2,152,095	132,634	768,924	3,180,384	6,234,037
	2124	General Purpose Computers	16,976	0	10,256	3,889,187	3,916,420
		Subtotal	5,670,502	9,367,304	16,659,821	27,650,255	59,347,882
6112 - 6124	**Plant Specific Operations Costs**						
	6112	Motor Vehicle Expense	10,151	0	-672	966,935	976,414
	6113	Aircraft Expense	0	0	0	0	0
	6114	Special Purpose Vehicles Expense	0	0	0	22	22
	6115	Garage Work Equipment Expense	0	0	0	37,795	37,795
	6116	Other Work Equipment Expense	51,311	0	2,477	498,738	552,526
	6121	Land & Building Expense	899,329	2,795,642	4,805,507	3,983,934	12,484,412
	6122	Furniture & Artworks Expense	253,358	46,348	69,796	344,352	713,853
	6123	Office Equipment Expense	326,865	20,145	116,786	483,044	946,840
	6124	General Purpose Computers Expense	21,217	0	12,818	4,860,656	4,894,690
		Subtotal	1,562,231	2,862,135	5,006,711	11,175,477	20,606,553
6512 - 6535	**Plant Non-Specific Operations Costs**						
	6512	Provisioning Expense	0	0	0	0	0
	6531	Power Expense	0	1,311,678	5,683,938	269,832	7,265,448
	6532	Network Administration Expense	26,071	0	160,928	11,286,450	11,473,450
	6533	Testing Expense	0	0	0	0	0
	6534	Plant Operations Admin. Expense	442,982	0	299,735	9,348,316	10,091,034
	6535	Engineering Expense	492,728	0	1,128,612	3,080,401	4,701,742
		Subtotal	961,782	1,311,678	7,273,213	23,985,000	33,531,673
6611-6623	**Customer Operations Costs**						
	6611	Product Management	0	0	348	2,455	2,803
	6612	Sales	0	0	0	0	0
	6613	Product Advertising	0	0	0	0	0
	6621	Call Completion Services	0	0	0	0	0
	6622	Number Services	0	0	0	0	0
	6623	Customer Services	0	0	0	0	0
		Subtotal	0	0	348	2,455	2,803
6711 - 7240	**Corporate Operations Costs**						
	6711	Executive	10,113	0	0	285,072	295,184
	6712	Planning	0	0	0	276,413	276,413
	6721	Accounting & Finance	28	0	0	281,690	281,718
	6722	External Relations	1,279	0	0	41,774	43,053
	6723	Human Resources	143,233	0	32,350	773,369	948,951
	6724	Information Management	1,188	0	4,853	4,310,422	4,316,463
	6725	Legal	0	0	0	1,262	1,262
	6726	Procurement	0	0	0	0	0
	6727	Research & Development	0	0	0	0	0
	6728	Other General & Administrative	437,688	0	185,486	2,453,415	3,076,589
	7240	Taxes Other Than Income	0	0	0	0	0
		Subtotal	593,529	0	222,689	8,423,415	9,239,633
		Total	**8,788,043**	**13,541,117**	**29,162,782**	**71,236,602**	**122,728,543**

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The purpose of Attachment P is to determine the shared expenses associated with Total Service Long Run Incremental Cost (TSLRIC) and the Total Element Long Run Incremental Cost (TELRIC) specifically associated with the state of FLORIDA.

Shared costs are those that cannot be directly associated with a specific element of the network, UNE or service. They are, however, costs that are in direct support of and can be associated with specific groups of services or parts of the network. In the development of its shared cost, GTE has identified four categories of shared costs, outside plant, transmission, switching, and network. Contained within each of these four shared cost categories, the costs have been identified by FCC Part 32 chart of account category definition, i.e., General support assets, plant specific, plant non-specific, customer and corporate operations.

Outside Plant shared cost are those costs that have been determined, through the cost/expense analysis to be related to parts of the network such as poles, aerial, buried and underground cable (copper and fiber) and conduit. Transmission shared cost are those costs that have been identified to be associated with circuit equipment. Switching shared cost are those that have been associated with Central Office equipment. And Network shared cost are related to supervision and management of the total network.

General Support Costs (Accounts 2111 –2124):
Included in each of the shared cost categories is the capital carrying cost of General Support Assets. These cost include the rate of return, depreciation, and income and property tax associated with the investment in General Support Assets. Generally, these include the capital cost of assets like land, buildings, work equipment, general purpose computers, etc. that are utilized by company personnel in the performance of their work duties. Since they are not specific to a given service or UNE, but are used by company personnel who support services and or the network, they are categorized as shared cost. The capital carrying cost of these assets is assigned to each of the four categories of shared cost, on the basis of the work center expense analysis and functions of the company personnel that support these services and the network. For example, general support asset cost determined to be associated with COE zone technicians will be assigned to the switching shared cost category, while general support assets utilized by network administration personnel will have its cost assigned to the network shared cost category.

Plant Specific Operations Costs (Accounts 6112 – 6124):
Plant specific operation costs are the operating expenses incurred which are related to general support assets. For the same reasons as those discussed in General Support Assets, they are treated as shared cost and are assigned to the four respective shared cost categories utilizing the work center analysis and the functions of the personnel that utilize those facilities in the performance of their work duties.

Plant Non-Specific Operations Costs (Accounts 6512 – 6535):
Plant Non-specific operations cost are those operating cost associated with the management of the telecommunications network. These functions include such activities as network provisioning, network administration, testing and engineering expenses. These types of expense are in direct support of the network, but may or may not be specifically associated with any specific part of the network or service provided by the network. Assignment of these operating expense to each of the four shared cost categories is achieved through the use of the work center analysis.

Customer Operations Costs (Accounts 6611 – 6623):
Customer operation expenses are primarily related to the planning and testing of products and services and other activities performed by network operations personnel that support the efforts of the product marketing people. These costs are assigned to each of the four shared cost categories through the work center analysis.

Corporate Operations Costs / Other Operating Taxes (Accounts 6711 – 6728 & 7240):
Corporate Operations expenses are incurred primarily in five areas; Accounting and Finance, Information Management, Procurement, Other G&A and other operating taxes. Accounting and Finance expense are primarily from the cost of the budget function incurred by the Network operations/planning groups. Information management are cost incurred by the network operations and planning groups in support of systems that are used to maintain and manage the network, e.g. MARK and AAIS. Procurement costs are the cost associated with acquiring and managing material and supplies used by network planning and operations personnel. Other General and Administrative costs are cost associated with all of the miscellaneous activities related to network planning and operations personnel that cannot be assigned to a specific account, e.g. the cost of lunchrooms, security investigation, insurance premiums and payments, etc.

Other operating taxes are primarily commission and franchise fees that are required to utilize right-of-way, easements and support the regulatory process.

Note: The Network Services Shared Cost schedule can also be found within the ICM application program.

Section 8

Documentation to Support a Retail Company Filing

GTE Telephone Operations - Florida
Cost Pool Assignment - Retail

Attachment G.1

(A) Account Code	(B) Total Expenses	(C) Cable	(D) Aerial Non-Metallic	(E) Aerial Metallic	(F) Buried Non-Metallic	(G) Buried Metallic	(H) Undergd-Non-Metallic	(I) Undergd Metallic	(J) Poles	(K) Conduit	(L) Transmission	(M) Switch	(N) IOT	(O) Direct Other	(P) Access
6112	1,914,553	9,969	0	0	0	0	0	0	223	0	0	-675	0	1,048,825	0
6113	1,340,984	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6114	24	0	0	0	0	0	0	0	0	0	0	0	0	24	0
6115	68,082	0	0	0	0	0	0	0	0	0	0	0	0	40,873	0
6116	1,167,159	54,599	0	0	0	0	0	0	0	0	0	2,636	0	573,283	0
6121	24,738,939	841,124	0	0	0	0	0	0	12,369	126,169	3,045,363	5,234,759	1,902,424	4,688,029	24,739
6122	3,023,766	289,059	0	0	0	0	0	0	4,158	27,517	58,673	88,357	417,666	470,905	5,243
6123	3,758,023	450,078	0	0	0	0	0	0	1,442	13,439	28,655	166,126	203,984	742,255	2,560
6124	40,424,415	30,078	0	0	0	0	0	0	2,286	0	0	19,553	0	8,009,441	0
6211	498,503	0	0	0	0	0	0	0	0	0	0	498,503	0	0	0
6212	48,271,758	0	0	0	0	0	0	0	0	0	0	48,271,758	0	0	0
6215	117,772	0	0	0	0	0	0	0	0	0	0	117,772	0	0	0
6220	1,656,293	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6231	120,327	0	0	0	0	0	0	0	0	0	120,327	0	0	0	0
6232	8,001,002	0	0	0	0	0	0	0	0	0	8,001,002	0	0	0	0
6351	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6362	8,891,555	0	0	0	0	0	0	0	0	0	0	0	8,891,555	0	0
6411	8,358,432	0	0	0	0	0	0	0	8,358,432	0	0	0	0	0	0
6421	19,936,965	0	16,666	19,920,299	0	0	0	0	0	0	0	0	0	0	0
6422	1,865,413	0	0	0	0	0	82,636	1,782,777	0	0	0	0	0	0	0
6423	68,700,211	0	0	0	122,912	68,577,299	0	0	0	0	0	0	0	0	0
6424	7,696	0	0	0	3,703	3,993	0	0	0	0	0	0	0	0	0
6426	268,451	0	51,656	216,795	0	0	0	0	0	0	0	0	0	0	0
6431	121,291	0	0	121,291	0	0	0	0	0	0	0	0	0	0	0
6441	288,966	0	0	0	0	0	0	0	0	288,966	0	0	0	0	0
6512	2,786,554	0	0	0	0	0	0	0	0	0	0	606,805	0	0	0
6531	7,301,676	0	0	0	0	0	0	0	0	0	1,314,302	5,695,307	0	292,067	0
6532	18,142,045	38,187	0	0	0	0	0	0	0	0	0	235,714	0	17,857,935	0
6533	24,200,112	0	0	0	0	0	0	0	0	0	0	0	0	24,200,112	0
6534	20,423,391	816,610	0	0	0	0	0	0	851	0	0	553,118	0	18,635,212	0
6535	5,453,738	482,434	0	0	0	0	0	0	37,509	0	0	1,190,948	0	3,511,363	0
6540	21,413,577	0	0	0	0	0	0	0	0	0	0	0	0	0	21,413,577
6561	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Note:

GTE Telephone Operations - Florida
Cost Pool Assignment - Retail

Attachment G.1

(A) Account Code	(Q) B & C	(R) Oper	(S) PUBCOM	(T) Consumer	(U) Business	(V) CXR	(W) Common	(X) Total
6112	0	0	1,182	681	977	75	853,295	1,914,553
6113	0	0	0	0	0	0	1,340,984	1,340,984
6114	0	0	0	0	0	0	0	24
6115	0	0	0	0	0	0	27,209	68,082
6116	141	0	2,629	1,433	1,014	0	531,423	1,167,159
6121	37,108	1,714,408	173,173	1,838,103	1,669,878	81,638	3,349,652	24,738,939
6122	118,758	376,560	40,492	411,217	-53,695	32,238	736,619	3,023,766
6123	816,264	184,152	43,182	211,415	497,399	37,314	359,758	3,758,023
6124	6,600,954	31,574	17,179	1,106,985	616,740	613,982	23,375,643	40,424,415
6211	0	0	0	0	0	0	0	498,503
6212	0	0	0	0	0	0	0	48,271,758
6215	0	0	0	0	0	0	0	117,772
6220	0	1,656,293	0	0	0	0	0	1,656,293
6231	0	0	0	0	0	0	0	120,327
6232	0	0	0	0	0	0	0	8,001,002
6351	0	0	0	0	0	0	0	0
6362	0	0	0	0	0	0	0	8,891,555
6411	0	0	0	0	0	0	0	8,358,432
6421	0	0	0	0	0	0	0	19,936,965
6422	0	0	0	0	0	0	0	1,865,413
6423	0	0	0	0	0	0	0	68,700,211
6424	0	0	0	0	0	0	0	7,696
6426	0	0	0	0	0	0	0	268,451
6431	0	0	0	0	0	0	0	121,291
6441	0	0	0	0	0	0	0	288,966
6512	0	1,865	0	0	0	0	2,177,885	2,786,554
6531	0	0	0	0	0	0	0	7,301,676
6532	-316	0	8,776	761	834	154	0	18,142,045
6533	0	0	0	0	0	0	0	24,200,112
6534	3,770	0	146,788	73,663	192,596	784	0	20,423,391
6535	70	0	0	159,228	72,104	83	0	5,453,738
6540	0	0	0	0	0	0	0	21,413,577
6561	0	0	0	0	0	0	0	0

Highly Sensitive Confidential Information - Restricted

GTE Telephone Operations - Florida

Cost Pool Assignment - Retail

Attachment G.1

(A) Account Code	(B) Total Expenses	(C) Cable	(D) Aerial Non-Metallic	(E) Aerial Metallic	(F) Buried Non-Metallic	(G) Buried Metallic	(H) Undergd-Non-Metallic	(I) Undergd Metallic	(J) Poles	(K) Conduit	(L) Transmission	(M) Switch	(N) IOT	(O) Direct Other	(P) Access
6562	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6563	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6564	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6611	12,323,753	0	0	0	0	0	0	0	0	0	0	1,558	0	11,882	0
6612	37,070,758	299	0	0	0	0	0	0	0	0	0	1,558	0	-1,846	0
6613	9,783,206	0	0	0	0	0	0	0	0	0	0	0	0	71	0
6621	11,756,820	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6622	21,591,013	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6623	74,609,727	88,763	0	0	0	0	0	0	0	0	0	2,713	0	1,605,673	884
6711	5,110,463	10,904	0	0	0	0	0	0	0	0	0	0	0	332,042	0
6712	2,669,987	0	0	0	0	0	0	0	0	0	0	0	0	321,834	0
6721	12,700,988	37	0	0	0	0	0	0	0	0	0	0	0	397,038	0
6722	7,781,458	1,662	0	0	0	0	0	0	0	0	0	0	0	58,659	0
6723	16,517,408	186,083	0	0	0	0	0	0	9,499	0	0	44,173	0	1,140,755	0
6724	62,709,441	1,968	0	0	0	0	0	0	14	0	0	8,094	0	7,765,945	43,996
6725	4,965,212	0	0	0	0	0	0	0	0	0	0	0	0	1,764	0
6726	2,178,295	0	0	0	0	0	0	0	0	0	0	0	0	217,537	0
6727	2,094,895	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6728	20,122,355	719,883	0	0	0	0	0	0	31,638	0	0	318,484	0	4,550,587	0
7240	25,181,836	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	672,629,266	4,021,736	68,322	20,258,385	126,615	68,581,292	82,636	1,782,777	8,458,421	456,090	12,568,323	63,057,259	11,415,629	96,472,264	21,490,998

Note:

GTE Telephone Operations - Florida

Cost Pool Assignment - Retail

Attachment G.1

(A) Account Code	(Q) B & C	(R) Oper	(S) PUBCOM	(T) Consumer	(U) Business	(V) CXR	(W) Common	(X) Total
6562	0	0	0	0	0	0	0	0
6563	0	0	0	0	0	0	0	0
6564	0	0	0	0	0	0	0	0
6611	22,419	882	1,538	757,649	445,186	489,089	10,593,550	12,323,753
6612	813,569	2,378	74,126	6,589,812	11,190,990	5,293,408	13,106,464	37,070,758
6613	90	0	0	2,721,141	1,240,752	-11,929	5,833,081	9,783,206
6621	0	11,756,820	0	0	0	0	0	11,756,820
6622	0	21,591,013	0	0	0	0	0	21,591,013
6623	12,900,120	169,822	424,579	1,970,679	7,390,978	1,217,594	49,037,922	74,809,727
6711	18,624	0	0	72,175	120,480	61,744	4,494,493	5,110,463
6712	0	0	0	0	0	322	2,347,811	2,669,967
6721	4,414	0	0	194,303	5,389	88,329	12,011,480	12,700,988
6722	9	1,238	0	50,379	0	283,545	7,385,966	7,781,458
6723	870,296	27,839	35,783	82,220	145,440	116,447	13,858,874	16,517,408
6724	3,449,337	81,104	1,098	1,198,908	574,046	4,907,816	44,677,115	62,709,441
6725	-47,977	0	0	0	0	0	5,011,425	4,965,212
6726	0	0	1,141	165	0	0	1,959,451	2,178,295
6727	0	0	0	0	0	0	2,094,895	2,094,895
6728	783,919	236,550	96,393	68,393	-25,314	1,201,916	12,139,906	20,122,355
7240	0	0	0	0	0	0	25,181,836	25,181,836
	26,391,569	37,832,498	1,068,059	17,509,311	24,085,793	14,414,551	242,486,738	672,629,266

23 6961

GTE Telephone Operations - Florida

Attachment H.1

Development of Cost Pool Fractions - Retail

(A) Account Code	(B) Total Expenses	(C) Cable	(D) Aerial Non-Metallic	(E) Aerial Metallic	(F) Buried Non-Metallic	(G) Buried Metallic	(H) Undergd-Non	(I) Undergd Metallic	(J) Poles	(K) Conduit	(L) Transmission	(M) Switch
211100	19,932,070	0.034000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000500	0.005100	0.123100	0.211600
211200	30,140,718	0.005207	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000117	0.000000	0.000000	-0.000353
211300	0	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
211400	0	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
211500	1,225,129	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
211600	28,506,282	0.046779	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.002258
212100	210,481,439	0.034000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000500	0.005100	0.123100	0.211600
212200	6,433,108	0.095596	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.001375	0.009100	0.019404	0.029221
212300	75,433,153	0.119765	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000384	0.003576	0.007625	0.044206
212400	89,198,290	0.000744	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000057	0.000000	0.000000	0.000484
221100	0	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
221200	928,295,537	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
221500	0	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
222000	13,624,000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
223100	2,070,000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
223200	751,829,000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
235100	0	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
236200	38,032,000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
241100	28,944,008	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
242110	216,556,232	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
242120	974,164	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
242210	322,964,161	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
242220	89,299,996	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
242310	1,236,982,278	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
242320	9,820,736	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
242410	1,726,679	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
242420	1,011,003	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
242610	2,087,211	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000

Notes:

(1) The cost pool fractions, by account, are based on the following:
- Accounts 6112 through 7240: The cost pool fractions shown above are calculated as the amount detailed in columns (C) through (W) on Attachment G divided by the amount in column (B) on Attachment G.
- Account 2111 utilizes the same cost pool distribution as account 6121.
- Accounts 2112 through 2124 utilizes the same cost pool distribution as its associated expense account (i.e.,-Account 2124 follows the distribution for account 6124).
- Accounts 2211 through 2441, not computed above, are directly assigned based on the 6-digit account detail, as shown on Attachment J.

(2) For all 6xxx - 7xxx accounts, column (B) represents 1998 ARMIS data adjusted for normalization entries and the redistribution of clearing account activities; See Attachment D.
For all 2xxx accounts, the ARMIS amount is a 13 month average for the period 12/97-12/98.

(3) No cost pool fraction is listed for accounts 6561-6564 (i.e. - Depreciation); These accounts are eliminated in Adjust3 on Attachment I.

GTE Telephone Operations - Florida

Attachment H.1

Development of Cost Pool Fractions - Retail

(A) Account Code	(N) IOT	(O) Direct Other	(P) Access	(Q) B & C	(R) Oper	(S) PUBCOM	(T) Consumer	(U) Business	(V) CXR	(W) Common	(X) Total
211100	0.076900	0.189500	0.001000	0.001500	0.069300	0.007000	0.074300	0.067500	0.003300	0.135400	1.000000
211200	0.000000	0.547817	0.000000	0.000000	0.000000	0.000618	0.000356	0.000510	0.000039	0.445689	1.000000
211300	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000	1.000000
211400	0.000000	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000
211500	0.000000	0.600345	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.399655	1.000000
211600	0.000000	0.491178	0.000000	0.000121	0.000000	0.002252	0.001228	0.000869	0.000000	0.455314	1.000000
212100	0.076900	0.189500	0.001000	0.001500	0.069300	0.007000	0.074300	0.067500	0.003300	0.135400	1.000000
212200	0.138128	0.155735	0.001734	0.039275	0.124534	0.013391	0.135995	-0.017758	0.010662	0.243610	1.000000
212300	0.054280	0.197512	0.000681	0.217206	0.049002	0.011491	0.056257	0.132357	0.009929	0.095731	1.000000
212400	0.000000	0.198134	0.000000	0.163291	0.000781	0.000425	0.027384	0.015257	0.015188	0.578256	1.000000
221100	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
221200	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
221500	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
222000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
223100	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
223200	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
235100	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
236200	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
241100	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
242110	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
242120	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
242210	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
242220	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
242310	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
242320	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
242410	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
242420	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
242610	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000

Notes:

(1) The cost pool fractions, by account, are based on the following:
- * Accounts 6112 through 7240: *The cost pool fractions shown above are calculated as the amount detailed in columns (C) through (W) on* Attachment G divided by the amount in column (B) on Attachment G.
- * Account 2111 utilizes the same cost pool distribution as account 6121.
- * Accounts 2112 through 2124 utilizes the same cost pool distribution as its associated expense account (i.e.,-Account 2124 follows the distribution for account 6124).
- * Accounts 2211 through 2441, not computed above, are directly assigned based on the 6-digit account detail, as shown on Attachment J.

(2) For all 6xxx - 7xxx accounts, column (B) represents 1998 ARMIS data adjusted for normalization entries and the redistribution of clearing account activities; See Attachment D. For all 2xxx accounts, the ARMIS amount is a 13 month average for the period 12/97-12/98.

(3) No cost pool fraction is listed for accounts 6561-6564 (i.e. - Depreciation); These accounts are eliminated in Adjust3 on Attachment I.

GTE Telephone Operations - Florida

Attachment H.1

Development of Cost Pool Fractions - Retail

(A) Account Code	(B) Total Expenses	(C) Cable	(D) Aerial Non-Metallic	(E) Aerial Metallic	(F) Buried Non-Metallic	(G) Buried Metallic	(H) Undergd-Non	(I) Undergd Metallic	(J) Poles	(K) Conduit	(L) Transmission	(M) Switch
242620	0	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
243100	835,829	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
244100	278,484,627	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
269030	0	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
611200	1,914,553	0.005207	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000117	0.000000	0.000000	-0.000353
611300	1,340,984	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
611400	24	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
611500	68,082	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
611600	1,167,159	0.046779	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.002258
612100	24,738,939	0.034000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000500	0.005100	0.123100	0.211600
612200	3,023,766	0.095596	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.001375	0.009100	0.019404	0.029221
612300	3,758,023	0.119765	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000384	0.003576	0.007625	0.044206
612400	40,424,415	0.000744	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000057	0.000000	0.000000	0.000484
621100	498,503	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000
621200	48,271,758	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000
621500	117,772	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000
622000	1,656,293	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
623100	120,327	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000	0.000000
623200	8,001,002	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000	0.000000
635100	0	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
636200	8,891,555	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
641100	8,358,432	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000	0.000000	0.000000	0.000000
642100	19,936,965	0.000000	0.000836	0.999164	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
642200	1,865,413	0.000000	0.000000	0.000000	0.000000	0.000000	0.044299	0.955701	0.000000	0.000000	0.000000	0.000000
642300	68,700,211	0.000000	0.000000	0.000000	0.001789	0.998211	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
642400	7,696	0.000000	0.000000	0.000000	0.481185	0.518815	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
642600	268,451	0.000000	0.192421	0.807579	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
643100	121,291	0.000000	0.000000	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000

Notes:

(1) The cost pool fractions, by account, are based on the following:
- * Accounts 6112 through 7240: The cost pool fractions shown above are calculated as the amount detailed in columns (C) through (W) on Attachment G divided by the amount in column (B) on Attachment G.
- * Account 2111 utilizes the same cost pool distribution as account 6121.
- * Accounts 2112 through 2124 utilizes the same cost pool distribution as its associated expense account (i.e.,-Account 2124 follows the distribution for account 6124).
- * Accounts 2211 through 2441, not computed above, are directly assigned based on the 6-digit account detail, as shown on Attachment J.

(2) For all 6xxx - 7xxx accounts, column (B) represents 1998 ARMIS data adjusted for normalization entries and the redistribution of clearing account activities; See Attachment D.
For all 2xxx accounts, the ARMIS amount is a 13 month average for the period 12/97-12/98.

(3) No cost pool fraction is listed for accounts 6561-6564 (i.e. - Depreciation); These accounts are eliminated in Adjust3 on Attachment I.

GTE Telephone Operations - Florida

Development of Cost Pool Fractions - Retail

Attachment H.1

(A) Account Code	(N) IOT	(O) Direct Other	(P) Access	(Q) B & C	(R) Oper	(S) PUBCOM	(T) Consumer	(U) Business	(V) CXR	(W) Common	(X) Total
242620	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
243100	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
244100	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
269030	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
611200	0.000000	0.547817	0.000000	0.000000	0.000000	0.000618	0.000356	0.000510	0.000039	0.445689	1.000000
611300	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000	1.000000
611400	0.000000	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000
611500	0.000000	0.600345	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.399655	1.000000
611600	0.000000	0.491178	0.000000	0.000121	0.000000	0.002252	0.001228	0.000869	0.000000	0.455314	1.000000
612100	0.076900	0.189500	0.001000	0.001500	0.069300	0.007000	0.074300	0.067500	0.003300	0.135400	1.000000
612200	0.138128	0.155735	0.001734	0.039275	0.124534	0.013391	0.135995	-0.017758	0.010662	0.243610	1.000000
612300	0.054280	0.197512	0.000681	0.217206	0.049002	0.011491	0.056257	0.132357	0.009929	0.095731	1.000000
612400	0.000000	0.198134	0.000000	0.163291	0.000781	0.000425	0.027384	0.015257	0.015188	0.578256	1.000000
621100	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000
621200	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000
621500	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000
622000	0.000000	0.000000	0.000000	0.000000	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000
623100	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000
623200	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000
635100	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000	0.000000	0.000000	0.000000	0.000000	1.000000
636200	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000
641100	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000
642100	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000
642200	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000
642300	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000
642400	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000
642600	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000
643100	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000

Notes:

(1) The cost pool fractions, by account, are based on the following:
- Accounts 6112 through 7240: The cost pool fractions shown above are calculated as the amount detailed in columns (C) through (W) on Attachment G divided by the amount in column (B) on Attachment G.
- Account 2111 utilizes the same cost pool distribution as account 6121.
- Accounts 2112 through 2124 utilizes the same cost pool distribution as its associated expense account (i.e.,-Account 2124 follows the distribution for account 6124).
- Accounts 2211 through 2441, not computed above, are directly assigned based on the 6-digit account detail, as shown on Attachment J.

(2) For all 6xxx - 7xxx accounts, column (B) represents 1998 ARMIS data adjusted for normalization entries and the redistribution of clearing account activities; See Attachment D. For all 2xxx accounts, the ARMIS amount is a 13 month average for the period 12/97-12/98.

(3) No cost pool fraction is listed for accounts 6561-6564 (i.e. - Depreciation); These accounts are eliminated in Adjust3 on Attachment I.

GTE Telephone Operations - Florida

Attachment H.1

Development of Cost Pool Fractions - Retail

(A) Account Code	(B) Total Expenses	(C) Cable	(D) Aerial Non-Metallic	(E) Aerial Metallic	(F) Buried Non-Metallic	(G) Buried Metallic	(H) Undergd-Non	(I) Undergd Metallic	(J) Poles	(K) Conduit	(L) Transmission	(M) Switch
644100	288,966	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000	0.000000	0.000000
651200	2,786,554	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.217762
653100	7,301,676	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.180000	0.780000
653200	18,142,045	0.002105	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.012993
653300	24,200,112	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
653400	20,423,391	0.039984	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000042	0.000000	0.000000	0.027083
653500	5,453,738	0.088459	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.006878	0.000000	0.000000	0.218373
654000	21,413,577	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
656100	0	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
656200	0	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
656300	0	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
656400	0	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
661100	12,323,753	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000126
661200	37,070,758	0.000008	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000042
661300	9,783,206	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
662100	11,756,820	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
662200	21,591,013	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
662300	74,809,727	0.001187	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000036
671100	5,110,463	0.002134	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
671200	2,669,967	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
672100	12,700,988	0.000003	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
672200	7,781,458	0.000214	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
672300	16,517,408	0.011266	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000575	0.000000	0.000000	0.002674
672400	62,709,441	0.000031	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000129
672500	4,965,212	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
672600	2,178,295	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
672700	2,094,895	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
672800	20,122,355	0.035775	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.001572	0.000000	0.000000	0.015827

Notes:

(1) The cost pool fractions, by account, are based on the following:
- * Accounts 6112 through 7240: The cost pool fractions shown above are calculated as the amount detailed in columns (C) through (W) on Attachment G divided by the amount in column (B) on Attachment G.
- * Account 2111 utilizes the same cost pool distribution as account 6121.
- * Accounts 2112 through 2124 utilizes the same cost pool distribution as its associated expense account (i.e.,-Account 2124 follows the distribution for account 6124).
- * Accounts 2211 through 2441, not computed above, are directly assigned based on the 6-digit account detail, as shown on Attachment J.

(2) For all 6xxx - 7xxx accounts, column (B) represents 1998 ARMIS data adjusted for normalization entries and the redistribution of clearing account activities; See Attachment D. For all 2xxx accounts, the ARMIS amount is a 13 month average for the period 12/97-12/98.

(3) No cost pool fraction is listed for accounts 6561-6564 (i.e. - Depreciation); These accounts are eliminated in Adjust3 on Attachment I.

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GTE Telephone Operations - Florida

Development of Cost Pool Fractions - Retail

Attachment H.1

(A) Account Code	(N) IOT	(O) Direct Other	(P) Access	(Q) B & C	(R) Oper	(S) PUBCOM	(T) Consumer	(U) Business	(V) CXR	(W) Common	(X) Total
644100	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000
651200	0.000000	0.000000	0.000000	0.000000	0.000669	0.000000	0.000000	0.000000	0.000000	0.781569	1.000000
653100	0.000000	0.040000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000
653200	0.000000	0.984340	0.000000	-0.000017	0.000000	0.000484	0.000042	0.000046	0.000008	0.000000	1.000000
653300	0.000000	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000
653400	0.000000	0.912445	0.000000	0.000185	0.000000	0.007187	0.003607	0.009430	0.000038	0.000000	1.000000
653500	0.000000	0.643845	0.000000	0.000013	0.000000	0.000000	0.029196	0.013221	0.000015	0.000000	1.000000
654000	0.000000	0.000000	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000
656100	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000	1.000000
656200	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000	1.000000
656300	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000	1.000000
656400	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000	1.000000
661100	0.000000	0.000964	0.000000	0.001819	0.000072	0.000125	0.061479	0.036124	0.039687	0.859604	1.000000
661200	0.000000	-0.000050	0.000000	0.021946	0.000064	0.002000	0.177763	0.301882	0.142792	0.353553	1.000000
661300	0.000000	0.000007	0.000000	0.000009	0.000000	0.000000	0.278144	0.126825	-0.001219	0.596234	1.000000
662100	0.000000	0.000000	0.000000	0.000000	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000
662200	0.000000	0.000000	0.000000	0.000000	1.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000
662300	0.000000	0.021463	0.000012	0.172439	0.002270	0.005675	0.026343	0.098797	0.016276	0.655502	1.000000
671100	0.000000	0.064973	0.000000	0.003644	0.000000	0.000000	0.014123	0.023575	0.012082	0.879469	1.000000
671200	0.000000	0.120538	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000121	0.879341	1.000000
672100	0.000000	0.031260	0.000000	0.000347	0.000000	0.000000	0.015298	0.000424	0.006955	0.945712	1.000000
672200	0.000000	0.007538	0.000000	0.000001	0.000159	0.000000	0.006474	0.000000	0.036439	0.949175	1.000000
672300	0.000000	0.069064	0.000000	0.052690	0.001685	0.002166	0.004978	0.008805	0.007050	0.839047	1.000000
672400	0.000000	0.123840	0.000702	0.055005	0.001293	0.000018	0.019118	0.009154	0.078263	0.712446	1.000000
672500	0.000000	0.000355	0.000000	-0.009663	0.000000	0.000000	0.000000	0.000000	0.000000	1.009307	1.000000
672600	0.000000	0.099866	0.000000	0.000000	0.000000	0.000524	0.000076	0.000000	0.000000	0.899535	1.000000
672700	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000	1.000000
672800	0.000000	0.226146	0.000000	0.038958	0.011756	0.004790	0.003399	-0.001258	0.059730	0.603304	1.000000

Notes:

(1) The cost pool fractions, by account, are based on the following:
- * Accounts 6112 through 7240: The cost pool fractions shown above are calculated as the amount detailed in columns (C) through (W) on Attachment G divided by the amount in column (B) on Attachment G.
- * Account 2111 utilizes the same cost pool distribution as account 6121.
- * Accounts 2112 through 2124 utilizes the same cost pool distribution as its associated expense account (i.e.,-Account 2124 follows the distribution for account 6124).
- * Accounts 2211 through 2441, not computed above, are directly assigned based on the 6-digit account detail, as shown on Attachment J.

(2) For all 6xxx - 7xxx accounts, column (B) represents 1998 ARMIS data adjusted for normalization entries and the redistribution of clearing account activities; See Attachment D. For all 2xxx accounts, the ARMIS amount is a 13 month average for the period 12/97-12/98.

(3) No cost pool fraction is listed for accounts 6561-6564 (i.e. - Depreciation); These accounts are eliminated in Adjust3 on Attachment I.

GTE Telephone Operations - Florida

Attachment H.1

Development of Cost Pool Fractions - Retail

(A) Account Code	(B) Total Expenses	(C) Cable	(D) Aerial Non-Metallic	(E) Aerial Metallic	(F) Buried Non-Metallic	(G) Buried Metallic	(H) Undergd-Non	(I) Undergd Metallic	(J) Poles	(K) Conduit	(L) Transmission	(M) Switch
724000	25,181,836	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
Total	5,057,516,916	0.819347	0.193257	2.806743	0.482975	1.517025	0.044299	0.955701	1.014431	1.040652	2.603358	5.061476
Total Investment		4,384,887,650										
Total Expense		672,629,266										

Notes:

(1) The cost pool fractions, by account, are based on the following:
- * Accounts 6112 through 7240: The cost pool fractions shown above are calculated as the amount detailed in columns (C) through (W) on Attachment G divided by the amount in column (B) on Attachment G.
- * Account 2111 utilizes the same cost pool distribution as account 6121.
- * Accounts 2112 through 2124 utilizes the same cost pool distribution as its associated expense account (i.e.,-Account 2124 follows the distribution for account 6124).
- * Accounts 2211 through 2441, not computed above, are directly assigned based on the 6-digit account detail, as shown on Attachment J.

(2) For all 6xxx - 7xxx accounts, column (B) represents 1998 ARMIS data adjusted for normalization entries and the redistribution of clearing account activities; See Attachment D. For all 2xxx accounts, the ARMIS amount is a 13 month average for the period 12/97-12/98.

(3) No cost pool fraction is listed for accounts 6561-6564 (i.e. - Depreciation); These accounts are eliminated in Adjust3 on Attachment I.

GTE Telephone Operations - Florida

Development of Cost Pool Fractions - Retail

Attachment H.1

(A) Account Code	(N) IOT	(O) Direct Other	(P) Access	(Q) B & C	(R) Oper	(S) PUBCOM	(T) Consumer	(U) Business	(V) CXR	(W) Common	(X) Total
724000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	1.000000	1.000000
Total	1.615514	11.296538	1.008544	1.181662	3.574502	1.100323	1.305379	1.091995	0.479773	23.806505	

Notes:

(1) The cost pool fractions, by account, are based on the following:
- * Accounts 6112 through 7240: The cost pool fractions shown above are calculated as the amount detailed in columns (C) through (W) on Attachment G divided by the amount in column (B) on Attachment G.
- * Account 2111 utilizes the same cost pool distribution as account 6121.
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(2) For all 6xxx - 7xxx accounts, column (B) represents 1998 ARMIS data adjusted for normalization entries and the redistribution of clearing account activities; See Attachment D. For all 2xxx accounts, the ARMIS amount is a 13 month average for the period 12/97-12/98.

(3) No cost pool fraction is listed for accounts 6561-6564 (i.e. - Depreciation); These accounts are eliminated in Adjust3 on Attachment I.

GTE Telephone Operations - Florida

Adjustment Factors

(A) Account Code	(B) Total Expenses	(C) Avoided Cost Percentage	(D) Avoided Cost	(E) B&C Amount	(F) NRC Amount	(G) Dir & Misc Adjust Amount	(H) Wholesale Adjust1 Factor	(I) Retail Adjust1 Factor	(J) Whole/Retail Adjust2 Factor	(K) ICM Wholesale Adjust Factor	(L) ICM Retail Adjust Factor	(M) Wholesale Adjust3 Factor	(N) Retail Adjust3 Factor
6112	1,914,553	0.000000	0	1.03	0.00	90	0.999952	0.999952	0.995946	0.995899	0.995899	1.000000	1.000000
6113	1,340,984	0.000000	0	0.00	0.00	0	1.000000	1.000000	1.000000	1.000000	1.000000	0.000000	0.000000
6114	24	0.000000	0	0.00	0.00	0	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000
6115	66,082	0.000000	0	0.00	0.00	0	1.000000	1.000000	0.998899	0.998899	0.998899	1.000000	1.000000
6116	1,167,159	0.000000	0	2.29	0.00	234	0.999798	0.999798	0.939978	0.939776	0.939776	1.000000	1.000000
6121	24,738,939	0.072000	1,781,204	14,292.70	0.00	1,530	0.927360	0.999360	0.990639	0.918000	0.990000	1.000000	1.000000
6122	3,023,766	0.072000	217,711	200,987.32	0.00	16,555	0.856062	0.928062	0.933869	0.789932	0.861932	1.000000	1.000000
6123	3,758,023	0.072000	270,578	343,532.75	0.00	14,269	0.832790	0.904790	0.870209	0.702998	0.774998	1.000000	1.000000
6124	40,424,415	0.072000	2,910,558	5,762,266.38	1,344,117.97	3,575,685	0.663752	0.735752	0.991809	0.655561	0.727561	1.000000	1.000000
6211	498,503	0.000000	0	0.00	31,885.50	219	0.935598	0.935598	0.628089	0.563687	0.563687	0.000000	0.000000
6212	48,271,758	0.000000	0	694.41	2,639,816.31	24,546,999	0.436786	0.436786	0.752119	0.188906	0.188906	1.000000	1.000000
6215	117,772	0.000000	0	0.00	10,670.12	54	0.908942	0.908942	0.723020	0.631962	0.631962	0.000000	0.000000
6220	1,656,293	0.000000	0	0.00	0.00	0	1.000000	1.000000	0.998515	0.998515	0.998515	1.000000	1.000000
6231	120,327	0.000000	0	0.00	0.00	1	0.999992	0.999992	0.994444	0.994436	0.994436	1.000000	1.000000
6232	8,001,002	0.000000	0	172.06	176,354.85	3,752	0.977468	0.977468	0.163833	0.141301	0.141301	1.000000	1.000000
6351	0	0.000000	0	0.00	0.00	0	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000
6362	8,891,555	0.000000	0	0.00	5,576,801.06	5,296	0.372202	0.372202	0.665748	0.037950	0.037950	1.000000	1.000000
6411	8,358,432	0.000000	0	0.00	25,384.50	61	0.996956	0.996956	0.995649	0.992604	0.992604	1.000000	1.000000
6421	19,936,965	0.000000	0	0.00	3,475,919.18	9,380	0.825184	0.825184	0.726294	0.551478	0.551478	1.000000	1.000000
6422	1,865,413	0.000000	0	0.00	154,293.78	497	0.917021	0.917021	0.845562	0.762583	0.762583	1.000000	1.000000
6423	68,700,211	0.000000	0	7.67	12,987,566.59	35,462	0.810728	0.810728	0.700820	0.511548	0.511548	1.000000	1.000000
6424	7,696	0.000000	0	0.00	1,161.46	5	0.848431	0.848431	0.766874	0.615305	0.615305	1.000000	1.000000
6426	268,451	0.000000	0	0.00	220,508.66	179	0.177921	0.177921	0.665597	-0.156482	-0.156482	0.000000	0.000000
6431	121,291	0.000000	0	0.00	4,104.86	69	0.965588	0.965588	0.831695	0.797283	0.797283	0.000000	0.000000
6441	288,986	0.000000	0	0.00	0.00	4	0.999986	0.999986	0.977354	0.977340	0.977340	1.000000	1.000000
6512	2,786,554	0.000000	0	0.00	0.00	3,567,564	-0.280278	-0.280278	0.975409	-0.304869	-0.304869	0.000000	0.000000
6531	7,301,676	0.000000	0	0.00	0.00	4	0.999999	0.999999	0.998004	0.998004	0.998004	1.000000	1.000000
6532	18,142,045	0.000000	0	0.00	4,219,167.28	668	0.767400	0.767400	0.915326	0.682726	0.682726	1.000000	1.000000
6533	24,200,112	0.000000	0	0.00	4,046,859.01	966,742	0.792827	0.792827	0.109192	-0.097980	-0.097980	0.000000	0.000000
6534	20,423,391	0.000000	0	74.83	0.00	5,337	0.999735	0.999735	0.542166	0.541901	0.541901	1.000000	1.000000
6535	5,453,738	0.000000	0	4.09	0.00	12	0.999997	0.999997	0.947662	0.947659	0.947659	1.000000	1.000000
6540	21,413,577	0.000000	0	0.00	0.00	0	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000
6561	0	0.000000	0	0.00	0.00	0	1.000000	1.000000	1.000000	1.000000	1.000000	0.000000	0.000000
6562	0	0.000000	0	0.00	0.00	0	1.000000	1.000000	1.000000	1.000000	1.000000	0.000000	0.000000
6563	0	0.000000	0	0.00	0.00	0	1.000000	1.000000	1.000000	1.000000	1.000000	0.000000	0.000000
6564	0	0.000000	0	0.00	0.00	0	1.000000	1.000000	1.000000	1.000000	1.000000	0.000000	0.000000
6611	12,323,753	0.153000	1,885,534	0.00	0.00	736,667	0.787224	0.940224	0.435985	0.223208	0.376208	1.000000	1.000000
6612	37,070,758	0.649000	24,058,922	0.00	0.00	2,343,401	0.287786	0.936786	-0.178788	-0.891002	-0.242002	0.000000	0.000000
6613	9,783,206	0.960000	9,391,878	0.00	0.00	595,097	-0.020828	0.939172	0.196898	-0.823930	0.136070	0.000000	1.000000
6621	11,756,820	0.357000	4,197,185	0.00	0.00	0	0.643000	1.000000	0.999943	0.642943	0.999943	1.000000	1.000000
6622	21,591,013	0.041000	885,232	233.90	0.00	11,391,973	0.431363	0.472363	1.000024	0.431387	0.472387	1.000000	1.000000
6623	74,809,727	0.448000	33,514,758	23,272,479.12	22,226,554.92	7,435,259	-0.155586	0.292414	0.978900	-0.176685	0.271315	0.000000	1.000000
6711	5,110,483	0.072000	367,953	2,356.95	0.00	0	0.927539	0.999539	0.999891	0.927430	0.999430	1.000000	1.000000
6712	2,669,967	0.072000	192,238	3.82	0.00	0	0.927999	0.999999	0.999786	0.927784	0.999784	1.000000	1.000000
6721	12,700,988	0.072000	914,471	2,033.82	0.00	2,050,235	0.766417	0.838417	0.999991	0.766408	0.838408	1.000000	1.000000

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GTE Telephone Operations - Florida
Adjustment Factors

(A) Account Code	(B) Total Expenses	(C) Avoided Cost Percentage	(D) Avoided Cost	(E) B&C Amount	(F) NRC Amount	(G) Dir & Misc Adjust Amount	(H) Wholesale Adjust1 Factor	(I) Retail Adjust1 Factor	(J) Whole/Retail Adjust2 Factor	(K) ICM Wholesale Adjust Factor	(L) ICM Retail Adjust Factor	(M) Wholesale Adjust3 Factor	(N) Retail Adjust3 Factor
6722	7,781,458	0.072000	560,265	2,259.80	0.00	1,234,446	0.769070	0.841070	1.000227	0.769297	0.841297	1.000000	1.000000
6723	16,517,408	0.072000	1,189,253	171,973.03	0.00	2,798,041	0.748189	0.820189	0.984154	0.732343	0.804343	1.000000	1.000000
6724	62,709,441	0.072000	4,515,080	8,799,230.96	734,751.93	10,848,504	0.602969	0.674969	0.996609	0.599579	0.671579	1.000000	1.000000
6725	4,985,212	0.072000	357,495	0.95	0.00	771,519	0.772615	0.844615	1.000000	0.772615	0.844615	1.000000	1.000000
6726	2,176,295	0.072000	156,837	0.00	0.00	2,378,376	-0.163852	-0.091852	0.999932	-0.163921	-0.091921	0.000000	0.000000
6727	2,094,895	0.072000	150,832	0.00	0.00	1,510,080	0.207162	0.279162	1.000000	0.207162	0.279162	1.000000	1.000000
6728	20,122,355	0.072000	1,448,810	897,895.01	0.00	3,136,599	0.727502	0.799502	0.854902	0.582404	0.654404	1.000000	1.000000
7240	25,181,836	0.000000	0	0.00	0.00	0	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000
	672,829,266		**88,966,793**	**39,470,484.91**	**57,855,718.01**	**79,980,865**							

Total E - G 177,307,068.24

Note:

Column (B) Represents 1998 Adjusted ARMIS Data adjusted for normalization entries and the redistribution of clearing account activities; See Attachment D.

Column (C) Per the GTE Avoided Cost Study, the percentage to be avoided in a wholesale environment; See Attachment I.d.

Column (D) Column (B) x Column (C)

Column (E) Billing & Collection costs excluded for wholesale and retail activities to avoid double counting; See Attachments I.a.1.

Column (F) Non-recurring charges excluded for wholesale and retail activities to avoid double counting; See Attachment I.a.2/I.a.3.

Column (G) Directory costs and Miscellaneous charges exclude/added for wholesale and retail activities;
Directory (662260); See Attachment D.1
RTU Fees (621214) and other Miscellaneaous adjustments; See Attachment I.a.5.

Column (H) [1 - [(Column (D)+ Column (E)+ Column (F)+Column (G))/Column (B)]]; The Adjust1 factor for wholesale activities that represents the adjusted amount after taking into account items in columns (D), (E), (F), & (G)].

Column (I) [1- [Column (E) + Column (F) + Column(G)] / Column (B)]: The Adjust1 factor for retail activities that represents the adjusted amount after taking into account items in Columns (E), (F), & (G)].

Column (J) Adjust2 factor for both wholesale and retail activities. Represents Activity Based Costing (ABC) adjustments as computed on Attachment I.b.

Column (K) [1 - [1 - Column (H)] - [1 - Column (J)]]; Computation of the percentage of wholesale costs after taking into account items under Adjust1 and Adjust2. [Note, this factor is not an input into ICM.]

Column (L) [1 - [1 - Column (I)] - [1 - Column (J)]]; Computation of the percentage of retail costs remaining after the elimination of items under Adjust1 and Adjust2. [Note, this factor is not an input into ICM.]

Columns (M) & (N) Adjust3 for wholesale and retail activities. The adjustment will appear as either a "1" or "0". A value of "1" indicates there is no Adjust3 required. Conversely, a "0" means that the total General Ledger amount for a specific account is eliminated. Types of transactions that would result in a "0" in Adjust3 include:

(1) Elimination of non-forward looking costs such as account(s) 6211 (Analog switch), 6215 (Electro-mechanical switch) and 6431 (aerial wire).
(2) Elimination of aircraft costs (account 6113).
(3) Elimination of account balances in which the combination of Adjust1 plus Adjust2, as computed in Columns (K) and (L), exceed 100%; i.e. a negative amount.

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GTE Telephone Operations - Florida
Investment by Cost Pool - Retail

(A) Account Code (1 & 5)	(B) ARMIS Amount (2)	(C) Adjust1 Factor (3)	(D) Adjust2 Factor	(E) Adjust3 Factor (4)	(F) Cable	(G) Aerial Non-Metallic	(H) Aerial Metallic	(I) Buried Non-Metallic	(J) Buried Metallic	(K) Undergd Non-Metallic	(L) Undergd Metallic
221100	0	1.000000	1.000000	0.000000	0	0	0	0	0	0	0
221200	928,295,537	0.730100	1.000000	0.547845	0	0	0	0	0	0	0
221500	0	1.000000	1.000000	0.000000	0	0	0	0	0	0	0
222000	13,624,000	1.049200	1.000000	1.000000	0	0	0	0	0	0	0
223100	2,070,000	1.035000	1.000000	1.000000	0	0	0	0	0	0	0
223200	751,829,000	0.951700	1.000000	0.389778	0	0	0	0	0	0	0
235100	0	1.000000	1.000000	1.000000	0	0	0	0	0	0	0
236200	38,032,000	0.967000	1.000000	1.000000	0	0	0	0	0	0	0
241100	28,944,008	2.093800	1.000000	0.511942	0	0	0	0	0	0	0
242110	216,556,232	1.533100	1.000000	0.511942	0	0	169,965,952	0	0	0	0
242120	974,164	0.997600	1.000000	0.511942	0	497,519	0	0	0	0	0
242210	322,964,161	1.560200	1.000000	0.511942	0	0	0	0	0	0	257,961,781
242220	89,299,996	1.012800	1.000000	0.511942	0	0	0	0	0	46,301,589	0
242310	,236,982,278	1.408200	1.000000	0.511942	0	0	0	0	891,761,212	0	0
242320	9,820,736	0.961600	1.000000	0.511942	0	0	0	4,834,586	0	0	0
242410	1,726,679	2.050500	1.000000	0.511942	0	0	0	0	1,812,559	0	0
242420	1,011,003	1.095100	1.000000	0.511942	0	0	0	566,796	0	0	0
242510	0	1.000000	1.000000	0.511942	0	0	0	0	0	0	0
242520	0	1.000000	1.000000	0.511942	0	0	0	0	0	0	0
242610	2,087,211	1.619100	1.000000	0.511942	0	0	1,730,058	0	0	0	0
242620	0	1.619100	1.000000	0.511942	0	0	0	0	0	0	0
243100	835,829	1.055800	1.000000	0.000000	0	0	0	0	0	0	0
244100	278,484,627	1.733000	1.000000	0.511942	0	0	0	0	0	0	0
269030	0	1.000000	1.000000	0.547845	0	0	0	0	0	0	0
Total	3,923,537,461				0	497,519	171,696,010	5,401,382	893,573,771	46,301,589	257,961,781

Note:

(1) Investment accounts 221100 through 244100 are directly assigned to Cost Pools.
(2) Investment amount is a 13 month average for the period 12/97-12/98.
(3) The Adjust1 factors found in Column (C) are the C.A. Turner indices for reproduction cost; See Attachment J.1.
(4) Adjust3 is comprised of:
  (a) The elimination of non-forward looking accounts such as: 221100 (Analog switch), 221500 (Electromechanical switch) and 243100 (Aerial wire).
  (b) Adjustment used to recalibrate the investment data associated with Switch, Circuit Equipment, and Outside Plant accounts to the forward-looking levels calculated by the Switch, Loop, Interoffice, Transport and SS7 Module of ICM; See Attachment J.4.
(5) Accounts 222000 (Operator Systems) is not mapped to a cost pool due to inclusion in an outboard study (Operator Services).
(6) Column (R) is the sum of Column (F) through (Q).

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GTE Telephone Operations - Florida
Investment by Cost Pool - Retail

(A) Account Code (1 & 5)	(M) Poles	(N) Conduit	(O) Trans-mission	(P) Switch	(Q) IOT	(R) Total
221100	0	0	0	0	0	0
221200	0	0	0	371,301,166	0	371,301,166
221500	0	0	0	0	0	0
222000	0	0	0	0	0	0
223100	0	0	2,142,450	0	0	2,142,450
223200	0	0	278,892,263	0	0	278,892,263
235100	0	0	0	0	0	0
236200	0	0	0	0	36,776,944	36,776,944
241100	31,025,203	0	0	0	0	31,025,203
242110	0	0	0	0	0	169,965,952
242120	0	0	0	0	0	497,519
242210	0	0	0	0	0	257,961,781
242220	0	0	0	0	0	46,301,589
242310	0	0	0	0	0	891,761,212
242320	0	0	0	0	0	4,834,586
242410	0	0	0	0	0	1,812,559
242420	0	0	0	0	0	566,796
242510	0	0	0	0	0	0
242520	0	0	0	0	0	0
242610	0	0	0	0	0	1,730,058
242620	0	0	0	0	0	0
243100	0	0	0	0	0	0
244100	0	247,070,304	0	0	0	247,070,304
269030	0	0	0	0	0	0
Total	31,025,203	247,070,304	281,034,713	371,301,166	36,776,944	2,342,640,380

Note:
(1) Column (R) is the sum of Column (F) through (Q).

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FLORIDA - ICM 4.1 INVESTMENT RECALIBRATION (Retail)

Attachment J.4

Account	Armis Amount	Adjust1	Adjusted	ICM Investment	Adjust 3 Category	Adjust 3 Factor
221100	$					
221200	928,295,5					
221500	-					
222000	13,624,0					
223100	2,070,0					
223200	751,829,0					
235100	-					
236200	38,032,0					
241100	28,944,0					
242110	216,556,2					
242120	974,1					
242200	-					
242210	322,964,1					
242220	89,299,9					
242310	1,236,982,2					
242320	9,820,7					
242410	1,726,6					
242420	1,011,0					
242610	2,087,2					
242620	-					
243100	835,82					
244100	278,484,62					
269030	-					
	$ 3,923,537,46					

REDACTED

Column (A) - represents 1998 average ARMIS investment; see Attachment B

Column (B) - represents the C.A. Turner ratio used in the calculation of reproduction cost; see Attachment J.1

Column (C) = Column (A) * Column (B)

Column (D) - represents the investment computed within ICM based on information provided in the SS7, Loop, Switch and Transport modules.

Column (F) - the Adjustment 3 factor is computed as follows:

Switch - Column (D) ICM Investment for account 2212XX and 269030 divided by Column (C) Turner Investment for account 2212XX and 269030

Circuit - Column (D) ICM Investment for account 2232XX divided by Column (C) Turner Investment for account 2232XX

OSP - Column (D) ICM Investment for accounts 241100 through 2426XX and 244100 divided by Column (C) Turner Investme for accounts 241100 through 2426XX and 244100.

Note: Account(s) 2211 (Analog Switch), 2215 (Electro-mechanical Switch) and 2431 (Aerial Wire) are eliminated via Adjust3 as non-forward looking adjustments

GTE Telephone Operations - Florida
General Support Expense

(A) Account Code	(B) ARMIS Investment	(C) Adjust1	(D) Adjust2	(E) Adjust3	(F) Adjusted Investment	(G) Composite Income Tax	(H) Depreciation Return	(I) Property Tax	(J) Annual General Support Expense
211100	19,932,070	1.000000	1.000000	1.000000	19,932,070	0.07020497	0.12737356	0.01133400	4,164,059
211200	30,140,718	1.118000	1.000000	1.000000	33,697,323	0.02508394	0.19860216	0.00000000	7,537,622
211300	0	1.000000	1.000000	0.000000	0	-0.00501306	0.20493416	0.01133400	0
211400	0	1.000000	1.000000	1.000000	0	0.02603276	0.18235919	0.01133400	0
211500	1,225,129	1.175300	1.000000	1.000000	1,439,894	0.02603276	0.18235919	0.01133400	316,382
211600	28,506,282	1.137200	1.000000	1.000000	32,417,344	0.02603276	0.18235919	0.01133400	7,122,932
212100	210,481,439	1.715600	1.000000	1.000000	361,101,957	0.05487240	0.12932023	0.01133400	70,605,046
212200	6,433,108	1.083800	1.000000	1.000000	6,972,202	0.03244395	0.18235919	0.01133400	1,576,674
212300	75,433,153	1.019700	1.000000	1.000000	76,919,186	0.03244395	0.18235919	0.01133400	17,394,285
212400	89,198,290	0.706900	1.000000	1.000000	63,054,271	0.04245547	0.28249477	0.01133400	21,204,158
Total	**461,350,189**				**595,534,247**				**129,921,158**

Note:

Column (B) ARMIS Investment amount is a 13 month average for the period 12/97-12/98.
Column (C) Adjust1 - C.A. Turner indices for reproduction cost; See Attachment J.1.
Column (D) Adjust2 - Not currently used
Column (E) Adjust3 - Used to eliminate the investment for aircraft (account 2113)
Column (F) [Column (B) x Column (C) x Column (D) x Column (E)]
Column (G) Per ICM Calculation
Column (H) Per ICM Calculation
Column (I) Represents the ratio of the annual state property tax expense to the gross taxable plant balance.
Column (J) Column (F) x (sum of (Column (G) + Column (H) + Column (I)). This amount is assigned to the appropriate cost pools on Attachment M.

GTE Telephone Operations - Florida
Direct Expenses by Cost Pool - Retail

Attachment L.1

(A) Account Code	(B) Total Expenses	(C) Retail Adjust1	(D) Retail Adjust2	(E) Retail Adjust3	(F) Cable	(G) Aerial Non-Metallic	(H) Aerial Metallic	(I) Buried Non-Metallic	(J) Buried Metallic	(K) Undergd-Non Metallic	(L) Undergd Metallic	(M) Poles	(N) Conduit
6112	1,914,553	0.999952	0.995946	1.000000	9,928	0	0	0	0	0	0	222	0
6113	1,340,984	1.000000	1.000000	0.000000	0	0	0	0	0	0	0	0	0
6114	24	1.000000	1.000000	1.000000	0	0	0	0	0	0	0	0	0
6115	68,082	1.000000	0.998899	1.000000	0	0	0	0	0	0	0	0	0
6116	1,167,159	0.999798	0.939978	1.000000	51,311	0	0	0	0	0	0	0	0
6121	24,738,939	0.999360	0.990639	1.000000	832,712	0	0	0	0	0	0	12,246	124,907
6122	3,023,766	0.928062	0.933869	1.000000	249,149	0	0	0	0	0	0	3,584	23,717
6123	3,758,023	0.904790	0.870209	1.000000	348,810	0	0	0	0	0	0	1,118	10,415
6124	40,424,415	0.735752	0.991809	1.000000	21,884	0	0	0	0	0	0	1,663	0
6211	498,503	0.935598	0.628089	0.000000	0	0	0	0	0	0	0	0	0
6212	48,271,758	0.436786	0.752119	1.000000	0	0	0	0	0	0	0	0	0
6215	117,772	0.908942	0.723020	0.000000	0	0	0	0	0	0	0	0	0
6220	1,656,293	1.000000	0.998515	1.000000	0	0	0	0	0	0	0	0	0
6231	120,327	0.999992	0.994444	1.000000	0	0	0	0	0	0	0	0	0
6232	8,001,002	0.977468	0.163833	1.000000	0	0	0	0	0	0	0	0	0
6351	0	1.000000	1.000000	1.000000	0	0	0	0	0	0	0	0	0
6362	8,891,555	0.372202	0.665748	1.000000	0	0	0	0	0	0	0	0	0
6411	8,358,432	0.996956	0.995649	1.000000	0	0	0	0	0	0	0	8,296,615	0
6421	19,936,965	0.825184	0.726294	1.000000	0	9,191	10,985,602	0	0	0	0	0	0
6422	1,865,413	0.917021	0.845562	1.000000	0	0	0	0	0	63,016	1,359,516	0	0
6423	68,700,211	0.810728	0.700820	1.000000	0	0	0	62,875	35,080,600	0	0	0	0
6424	7,696	0.848431	0.766874	1.000000	0	0	0	2,279	2,457	0	0	0	0
6426	268,451	0.177921	0.665597	0.000000	0	0	0	0	0	0	0	0	0
6431	121,291	0.965588	0.831695	0.000000	0	0	0	0	0	0	0	0	0
6441	288,966	0.999986	0.977354	1.000000	0	0	0	0	0	0	0	0	282,418
6512	2,786,554	-0.280278	0.975409	0.000000	0	0	0	0	0	0	0	0	0
6531	7,301,676	0.999999	0.998004	1.000000	0	0	0	0	0	0	0	0	0
6532	18,142,045	0.767400	0.915326	1.000000	26,071	0	0	0	0	0	0	0	0
6533	24,200,112	0.792827	0.109192	0.000000	0	0	0	0	0	0	0	0	0
6534	20,423,391	0.999735	0.542166	1.000000	442,521	0	0	0	0	0	0	461	0
6535	5,453,738	0.999997	0.947662	1.000000	457,183	0	0	0	0	0	0	35,546	0
6540	21,413,577	1.000000	1.000000	1.000000	0	0	0	0	0	0	0	0	0
6561	0	1.000000	1.000000	0.000000	0	0	0	0	0	0	0	0	0
6562	0	1.000000	1.000000	0.000000	0	0	0	0	0	0	0	0	0
6563	0	1.000000	1.000000	0.000000	0	0	0	0	0	0	0	0	0

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GTE Telephone Operations - Florida
Direct Expenses by Cost Pool - Retail

Attachment L.1

(A) Account Code	(O) Transmission	(P) Switch	(Q) IOT	(R) Direct Other	(S) Access	(T) B & C	(U) Oper	(V) PUBCOM	(W) Consumer	(X) Business	(Y) CXR	(Z) Common	(AA) Total
6112	0	-672	0	1,044,523	0	0	0	1,177	678	973	75	849,795	1,906,701
6113	0	0	0	0	0	0	0	0	0	0	0	0	0
6114	0	0	0	24	0	0	0	0	0	0	0	0	24
6115	0	0	0	40,828	0	0	0	0	0	0	0	27,179	68,007
6116	0	2,477	0	538,758	0	133	0	2,471	1,347	953	0	499,419	1,096,867
6121	3,014,908	5,182,410	1,883,399	4,641,147	24,492	36,737	1,697,264	171,441	1,819,721	1,653,179	80,822	3,316,154	24,491,539
6122	50,572	76,158	359,999	405,888	4,519	102,361	324,569	34,901	354,441	-46,282	27,787	634,915	2,606,280
6123	22,208	128,747	158,087	575,246	1,984	632,603	142,718	33,466	163,846	385,483	28,918	278,812	2,912,462
6124	0	14,226	0	5,827,359	0	4,802,598	22,972	12,499	805,399	448,716	446,710	17,007,212	29,411,237
6211	0	0	0	0	0	0	0	0	0	0	0	0	0
6212	0	9,118,810	0	0	0	0	0	0	0	0	0	0	9,118,810
6215	0	0	0	0	0	0	0	0	0	0	0	0	0
6220	0	0	0	0	0	0	1,653,832	0	0	0	0	0	1,653,832
6231	119,657	0	0	0	0	0	0	0	0	0	0	0	119,657
6232	1,130,546	0	0	0	0	0	0	0	0	0	0	0	1,130,546
6351	0	0	0	0	0	0	0	0	0	0	0	0	0
6362	0	0	337,436	0	0	0	0	0	0	0	0	0	337,436
6411	0	0	0	0	0	0	0	0	0	0	0	0	8,296,615
6421	0	0	0	0	0	0	0	0	0	0	0	0	10,994,793
6422	0	0	0	0	0	0	0	0	0	0	0	0	1,422,532
6423	0	0	0	0	0	0	0	0	0	0	0	0	35,143,475
6424	0	0	0	0	0	0	0	0	0	0	0	0	4,735
6426	0	0	0	0	0	0	0	0	0	0	0	0	0
6431	0	0	0	0	0	0	0	0	0	0	0	0	0
6441	0	0	0	0	0	0	0	0	0	0	0	0	282,418
6512	0	0	0	0	0	0	0	0	0	0	0	0	0
6531	1,311,678	5,683,938	0	291,484	0	0	0	0	0	0	0	0	7,287,099
6532	0	160,928	0	12,192,085	0	-216	0	5,992	519	569	105	0	12,386,054
6533	0	0	0	0	0	0	0	0	0	0	0	0	0
6534	0	299,735	0	10,098,433	0	2,043	0	79,544	39,918	104,368	425	0	11,067,449
6535	0	1,128,612	0	3,327,575	0	67	0	0	150,894	68,330	79	0	5,168,285
6540	0	0	0	0	21,413,577	0	0	0	0	0	0	0	21,413,577
6561	0	0	0	0	0	0	0	0	0	0	0	0	0
6562	0	0	0	0	0	0	0	0	0	0	0	0	0
6563	0	0	0	0	0	0	0	0	0	0	0	0	0

Highly Sensitive Confidential Information - Restricted

GTE Telephone Operations - Florida
Direct Expenses by Cost Pool - Retail

Attachment L.1

(A) Account Code	(B) Total Expenses	(C) Retail Adjust1	(D) Retail Adjust2	(E) Retail Adjust3	(F) Cable	(G) Aerial Non-Metallic	(H) Aerial Metallic	(I) Buried Non-Metallic	(J) Buried Metallic	(K) Undergd-Non Metallic	(L) Undergd Metallic	(M) Poles	(N) Conduit
6564	0	1.000000	1.000000	0.000000	0	0	0	0	0	0	0	0	0
6611	12,323,753	0.940224	0.435985	1.000000	0	0	0	0	0	0	0	0	0
6612	37,070,758	0.936786	-0.178788	0.000000	0	0	0	0	0	0	0	0	0
6613	9,783,206	0.939172	0.196898	1.000000	0	0	0	0	0	0	0	0	0
6621	11,756,820	1.000000	0.999943	1.000000	0	0	0	0	0	0	0	0	0
6622	21,591,013	0.472363	1.000024	1.000000	0	0	0	0	0	0	0	0	0
6623	74,809,727	0.292414	0.978900	1.000000	24,083	0	0	0	0	0	0	0	0
6711	5,110,463	0.999539	0.999891	1.000000	10,898	0	0	0	0	0	0	0	0
6712	2,669,967	0.999999	0.999786	1.000000	0	0	0	0	0	0	0	0	0
6721	12,700,988	0.838417	0.999991	1.000000	31	0	0	0	0	0	0	0	0
6722	7,781,458	0.841070	1.000227	1.000000	1,398	0	0	0	0	0	0	0	0
6723	16,517,408	0.820189	0.984154	1.000000	149,675	0	0	0	0	0	0	7,640	0
6724	62,709,441	0.674969	0.996609	1.000000	1,322	0	0	0	0	0	0	9	0
6725	4,965,212	0.844615	1.000000	1.000000	0	0	0	0	0	0	0	0	0
6726	2,178,295	-0.091852	0.999932	0.000000	0	0	0	0	0	0	0	0	0
6727	2,094,895	0.279162	1.000000	1.000000	0	0	0	0	0	0	0	0	0
6728	20,122,355	0.799502	0.854902	1.000000	471,094	0	0	0	0	0	0	20,704	0
7240	25,181,836	1.000000	1.000000	1.000000	0	0	0	0	0	0	0	0	0
Total	672,629,266				3,098,069	9,191	10,985,602	65,154	35,083,057	63,016	1,359,516	8,379,808	441,458

Note:
Column (B) represents 1998 ARMIS Data adjusted for normalization entries and the redistribution of clearing account activities; See Attachment D.
Column (C), (D), & (E) are the expense adjustment factors listed on Attachment I.
Column (F) through (Z) = Column (B) x Cost Pool fraction found on Attachment H x [1 - (1 - Column (C)) - (1 - Column (D))] x Column (E)
Column (AA) is the sum of Columns (F) through (Z)

Highly Sensitive Confidential Information - Restricted

GTE Telephone Operations - Florida
Direct Expenses by Cost Pool - Retail

Attachment L.1

(A) Account Code	(O) Transmission	(P) Switch	(Q) IOT	(R) Direct Other	(S) Access	(T) B & C	(U) Oper	(V) PUBCOM	(W) Consumer	(X) Business	(Y) CXR	(Z) Common	(AA) Total
6564	0	0	0	0	0	0	0	0	0	0	0	0	0
6611	0	586	0	4,470	0	8,434	332	578	285,034	167,483	183,999	3,985,383	4,636,299
6612	0	0	0	0	0	0	0	0	0	0	0	0	0
6613	0	0	0	10	0	12	0	0	370,265	168,829	-1,623	793,705	1,331,197
6621	0	0	0	0	0	0	11,756,149	0	0	0	0	0	11,756,149
6622	0	0	0	0	0	0	10,199,320	0	0	0	0	0	10,199,320
6623	0	736	0	435,642	240	3,499,990	46,075	115,195	534,674	2,005,280	330,351	13,304,701	20,296,966
6711	0	0	0	331,853	0	18,614	0	0	72,134	120,411	61,709	4,491,931	5,107,549
6712	0	0	0	321,764	0	0	0	0	0	0	322	2,347,304	2,669,391
6721	0	0	0	332,880	0	3,700	0	0	162,905	4,518	74,056	10,070,515	10,648,604
6722	0	0	0	49,350	0	8	1,041	0	42,384	0	238,546	6,213,788	6,546,515
6723	0	35,530	0	917,559	0	700,017	22,393	28,782	66,133	116,983	93,663	11,147,293	13,285,667
6724	0	5,435	0	5,215,443	29,547	2,316,501	54,468	738	805,161	385,517	3,295,984	30,004,194	42,114,319
6725	0	0	0	1,490	0	-40,522	0	0	0	0	0	4,232,724	4,193,692
6726	0	0	0	0	0	0	0	0	0	0	0	0	0
6727	0	0	0	0	0	0	0	0	0	0	0	584,815	584,815
6728	0	208,417	0	2,977,921	0	512,999	154,799	63,080	44,756	-16,565	786,539	7,944,400	13,168,144
7240	0	0	0	0	0	0	0	0	0	0	0	25,181,836	25,181,836
Total	5,649,570	22,046,072	2,738,922	49,571,731	21,474,358	12,596,080	26,075,932	549,863	5,720,211	5,568,745	5,648,466	142,916,077	360,040,897

Note:
Column (B) represents 1998 ARMIS Data adjusted for normalization entries and the redistribution of clearing account activities; See Attachment D.
Column (C), (D), & (E) are the expense adjustment factors listed on Attachment I.
Column (F) through (Z) = Column (B) x Cost Pool fraction found on Attachment H x [1 - (1 - Column (C)) - (1 - Column (D))] x Column (E)
Column (AA) is the sum of Columns (F) through (Z)

Highly Sensitive Confidential Information - Restricted

GTE Telephone Operations - Florida
General Support Capital Cost - Retail

(A) Account Code	(B) Cable	(C) Aerial Non-Metallic	(D) Aerial Metallic	(E) Buried Non-Metallic	(F) Buried Metallic	(G) Undergd Non-Metallic	(H) Undergd Metallic	(I) Poles	(J) Conduit	(K) Transmission	(L) Switch
211100	141,578	0	0	0	0	0	0	2,082	21,237	512,596	881,115
211200	39,249	0	0	0	0	0	0	879	0	0	-2,658
211300	0	0	0	0	0	0	0	0	0	0	0
211400	0	0	0	0	0	0	0	0	0	0	0
211500	0	0	0	0	0	0	0	0	0	0	0
211600	333,206	0	0	0	0	0	0	0	0	0	16,085
212100	2,400,572	0	0	0	0	0	0	35,303	360,086	8,691,481	14,940,028
212200	150,723	0	0	0	0	0	0	2,168	14,348	30,594	46,072
212300	2,083,218	0	0	0	0	0	0	6,675	62,203	132,634	768,924
212400	15,777	0	0	0	0	0	0	1,199	0	0	10,256
Total	5,164,323	0	0	0	0	0	0	48,306	457,873	9,367,304	16,659,821

Note:
For accounts 2112 through 2124 the amounts presented above represent the Annual General Support Expense (See Attachment K - column (J)) multiplied by the appropriate cost pool percentage found on the Fractions worksheet found on Attachment H.

For account 2111 (Land), the cost pool distribution is the same as account 2121 (Building).
Column (W) is the sum of Columns (B) through (V).

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Highly Sensitive Confidential Information - Restricted

GTE Telephone Operations - Florida
General Support Capital Cost - Retail

(A) Account Code	(M) IOT	(N) Direct Other	(O) Access	(P) B & C	(Q) Oper	(R) PUBCOM	(S) Consumer	(T) Business	(U) CXR	(V) Common	(W) Total
211100	320,216	789,089	4,164	6,246	288,569	29,148	309,390	281,074	13,741	563,814	4,164,059
211200	0	4,129,239	0	0	0	4,655	2,681	3,848	295	3,359,435	7,537,622
211300	0	0	0	0	0	0	0	0	0	0	0
211400	0	0	0	0	0	0	0	0	0	0	0
211500	0	189,939	0	0	0	0	0	0	0	126,444	316,382
211600	0	3,498,631	0	861	0	16,044	8,747	6,189	0	3,243,168	7,122,932
212100	5,429,528	13,379,656	70,605	105,908	4,892,930	494,235	5,245,955	4,765,841	232,997	9,559,923	70,605,046
212200	217,782	245,543	2,734	61,924	196,349	21,114	214,420	-27,998	16,810	384,093	1,576,674
212300	944,155	3,435,580	11,851	3,778,136	852,363	199,873	978,550	2,302,248	172,710	1,665,165	17,394,285
212400	0	4,201,259	0	3,462,454	16,562	9,011	580,656	323,504	322,057	12,261,422	21,204,158
Total	6,911,681	29,868,936	89,354	7,415,529	6,246,773	774,080	7,340,398	7,654,705	758,611	31,163,465	129,921,158

Note:
For accounts 2112 through 2124 the amounts presented above represent the Annual General Support Expense (See Attachment K - column (J)) multiplied by the appropriate cost pool percentage found on the Fractions worksheet found on Attachment H.

For account 2111 (Land), the cost pool distribution is the same as account 2121 (Building).
Column (W) is the sum of Columns (B) through (V).

Highly Sensitive Confidential Information - Restricted

GTE Telephone Operations - Florida
Expense by Cost Pool - Retail
Sum of Attachments L & M

Attachment N.1

(A) Account Code	(B) Cable	(C) Aerial Non-Metallic	(D) Aerial Metallic	(E) Buried Non-Metallic	(F) Buried Metallic	(G) Undergd-Non Metallic	(H) Undergd Metallic	(I) Poles	(J) Conduit	(K) Transmission	(L) Switch
2111	141,578	0	0	0	0	0	0	2,082	21,237	512,596	881,115
2112	39,249	0	0	0	0	0	0	879	0	0	-2,658
2113	0	0	0	0	0	0	0	0	0	0	0
2114	0	0	0	0	0	0	0	0	0	0	0
2115	0	0	0	0	0	0	0	0	0	0	0
2116	333,206	0	0	0	0	0	0	0	0	0	16,085
2121	2,400,572	0	0	0	0	0	0	35,303	360,086	8,691,481	14,940,028
2122	150,723	0	0	0	0	0	0	2,168	14,348	30,594	46,072
2123	2,083,218	0	0	0	0	0	0	6,675	62,203	132,634	768,924
2124	15,777	0	0	0	0	0	0	1,199	0	0	10,256
6112	9,928	0	0	0	0	0	0	222	0	0	-672
6113	0	0	0	0	0	0	0	0	0	0	0
6114	0	0	0	0	0	0	0	0	0	0	0
6115	0	0	0	0	0	0	0	0	0	0	0
6116	51,311	0	0	0	0	0	0	0	0	0	2,477
6121	832,712	0	0	0	0	0	0	12,246	124,907	3,014,908	5,182,410
6122	249,149	0	0	0	0	0	0	3,584	23,717	50,572	76,158
6123	348,810	0	0	0	0	0	0	1,118	10,415	22,208	128,747
6124	21,884	0	0	0	0	0	0	1,663	0	0	14,226
6211	0	0	0	0	0	0	0	0	0	0	0
6212	0	0	0	0	0	0	0	0	0	0	9,118,810
6215	0	0	0	0	0	0	0	0	0	0	0
6220	0	0	0	0	0	0	0	0	0	0	0
6231	0	0	0	0	0	0	0	0	0	119,657	0
6232	0	0	0	0	0	0	0	0	0	1,130,546	0
6351	0	0	0	0	0	0	0	0	0	0	0
6362	0	0	0	0	0	0	0	0	0	0	0
6411	0	0	0	0	0	0	0	8,296,615	0	0	0
6421	0	9,191	10,985,602	0	0	0	0	0	0	0	0
6422	0	0	0	0	0	63,016	1,359,516	0	0	0	0
6423	0	0	0	62,875	35,080,600	0	0	0	0	0	0
6424	0	0	0	2,279	2,457	0	0	0	0	0	0
6426	0	0	0	0	0	0	0	0	0	0	0
6431	0	0	0	0	0	0	0	0	0	0	0
6441	0	0	0	0	0	0	0	0	282,418	0	0
6512	0	0	0	0	0	0	0	0	0	0	0

Highly Sensitive Confidential Information - Restricted

GTE Telephone Operations - Florida
Expense by Cost Pool - Retail
Sum of Attachments L & M

Attachment N.1

(A) Account Code	(M) IOT	(N) Direct Other	(O) Access	(P) B & C	(Q) Oper	(R) PUBCOM	(S) Consumer	(T) Business	(U) CXR	(V) Common	(W) Total
2111	320,216	789,089	4,164	6,246	288,569	29,148	309,390	281,074	13,741	563,814	4,164,059
2112	0	4,129,239	0	0	0	4,655	2,681	3,848	295	3,359,435	7,537,622
2113	0	0	0	0	0	0	0	0	0	0	0
2114	0	0	0	0	0	0	0	0	0	0	0
2115	0	189,939	0	0	0	0	0	0	0	126,444	316,382
2116	0	3,498,631	0	861	0	16,044	8,747	6,189	0	3,243,168	7,122,932
2121	5,429,528	13,379,656	70,605	105,908	4,892,930	494,235	5,245,955	4,765,841	232,997	9,559,923	70,605,046
2122	217,782	245,543	2,734	61,924	196,349	21,114	214,420	-27,998	16,810	384,093	1,576,674
2123	944,155	3,435,580	11,851	3,778,136	852,363	199,873	978,550	2,302,248	172,710	1,665,165	17,394,285
2124	0	4,201,259	0	3,462,454	16,562	9,011	580,656	323,504	322,057	12,261,422	21,204,158
6112	0	1,044,523	0	0	0	1,177	678	973	75	849,795	1,906,701
6113	0	0	0	0	0	0	0	0	0	0	0
6114	0	24	0	0	0	0	0	0	0	0	24
6115	0	40,828	0	0	0	0	0	0	0	27,179	68,007
6116	0	538,758	0	133	0	2,471	1,347	953	0	499,419	1,096,867
6121	1,883,399	4,641,147	24,492	36,737	1,697,264	171,441	1,819,721	1,653,179	80,822	3,316,154	24,491,539
6122	359,999	405,888	4,519	102,361	324,569	34,901	354,441	-46,282	27,787	634,915	2,606,280
6123	158,087	575,246	1,984	632,603	142,718	33,466	163,846	385,483	28,918	278,812	2,912,462
6124	0	5,827,359	0	4,802,598	22,972	12,499	805,399	448,716	446,710	17,007,212	29,411,237
6211	0	0	0	0	0	0	0	0	0	0	0
6212	0	0	0	0	0	0	0	0	0	0	9,118,810
6215	0	0	0	0	0	0	0	0	0	0	0
6220	0	0	0	0	1,653,832	0	0	0	0	0	1,653,832
6231	0	0	0	0	0	0	0	0	0	0	119,657
6232	0	0	0	0	0	0	0	0	0	0	1,130,546
6351	0	0	0	0	0	0	0	0	0	0	0
6362	337,436	0	0	0	0	0	0	0	0	0	337,436
6411	0	0	0	0	0	0	0	0	0	0	8,296,615
6421	0	0	0	0	0	0	0	0	0	0	10,994,793
6422	0	0	0	0	0	0	0	0	0	0	1,422,532
6423	0	0	0	0	0	0	0	0	0	0	35,143,475
6424	0	0	0	0	0	0	0	0	0	0	4,735
6426	0	0	0	0	0	0	0	0	0	0	0
6431	0	0	0	0	0	0	0	0	0	0	0
6441	0	0	0	0	0	0	0	0	0	0	282,418
6512	0	0	0	0	0	0	0	0	0	0	0

Highly Sensitive Confidential Information - Restricted

GTE Telephone Operations - Florida
Expense by Cost Pool - Retail
Sum of Attachments L & M

Attachment N.1

(A) Account Code	(B) Cable	(C) Aerial Non-Metallic	(D) Aerial Metallic	(E) Buried Non-Metallic	(F) Buried Metallic	(G) Undergd-Non Metallic	(H) Undergd Metallic	(I) Poles	(J) Conduit	(K) Transmission	(L) Switch
6531	0	0	0	0	0	0	0	0	0	1,311,678	5,683,938
6532	26,071	0	0	0	0	0	0	0	0	0	160,928
6533	0	0	0	0	0	0	0	0	0	0	0
6534	442,521	0	0	0	0	0	0	461	0	0	299,735
6535	457,183	0	0	0	0	0	0	35,546	0	0	1,128,612
6540	0	0	0	0	0	0	0	0	0	0	0
6561	0	0	0	0	0	0	0	0	0	0	0
6563	0	0	0	0	0	0	0	0	0	0	0
6564	0	0	0	0	0	0	0	0	0	0	0
6611	0	0	0	0	0	0	0	0	0	0	586
6612	0	0	0	0	0	0	0	0	0	0	0
6613	0	0	0	0	0	0	0	0	0	0	0
6621	0	0	0	0	0	0	0	0	0	0	0
6622	0	0	0	0	0	0	0	0	0	0	0
6623	24,083	0	0	0	0	0	0	0	0	0	736
6711	10,898	0	0	0	0	0	0	0	0	0	0
6712	0	0	0	0	0	0	0	0	0	0	0
6721	31	0	0	0	0	0	0	0	0	0	0
6722	1,398	0	0	0	0	0	0	0	0	0	0
6723	149,675	0	0	0	0	0	0	7,640	0	0	35,530
6724	1,322	0	0	0	0	0	0	9	0	0	5,435
6725	0	0	0	0	0	0	0	0	0	0	0
6726	0	0	0	0	0	0	0	0	0	0	0
6727	0	0	0	0	0	0	0	0	0	0	0
6728	471,094	0	0	0	0	0	0	20,704	0	0	208,417
7240	0	0	0	0	0	0	0	0	0	0	0
Total	8,262,392	9,191	10,985,602	65,154	35,083,057	63,016	1,359,516	8,428,114	899,331	15,016,874	38,705,893

Note:
(1) Columns (B) through (V) represent a combination of the Direct Expense activity found on Attachment L and the General Support Expense as computed on Attachment M.
(2) Column (W) is the sum of Columns (B) through (V).

Highly Sensitive Confidential Information - Restricted

GTE Telephone Operations - Florida
Expense by Cost Pool - Retail
Sum of Attachments L & M

Attachment N.1

(A) Account Code	(M) IOT	(N) Direct Other	(O) Access	(P) B & C	(Q) Oper	(R) PUBCOM	(S) Consumer	(T) Business	(U) CXR	(V) Common	(W) Total
6531	0	291,484	0	0	0	0	0	0	0	0	7,287,099
6532	0	12,192,085	0	-216	0	5,992	519	569	105	0	12,386,054
6533	0	0	0	0	0	0	0	0	0	0	0
6534	0	10,098,433	0	2,043	0	79,544	39,918	104,368	425	0	11,067,449
6535	0	3,327,575	0	67	0	0	150,894	68,330	79	0	5,168,285
6540	0	0	21,413,577	0	0	0	0	0	0	0	21,413,577
6561	0	0	0	0	0	0	0	0	0	0	0
6563	0	0	0	0	0	0	0	0	0	0	0
6564	0	0	0	0	0	0	0	0	0	0	0
6611	0	4,470	0	8,434	332	578	285,034	167,483	183,999	3,985,383	4,636,299
6612	0	0	0	0	0	0	0	0	0	0	0
6613	0	10	0	12	0	0	370,265	168,829	-1,623	793,705	1,331,197
6621	0	0	0	0	11,756,149	0	0	0	0	0	11,756,149
6622	0	0	0	0	10,199,320	0	0	0	0	0	10,199,320
6623	0	435,642	240	3,499,990	46,075	115,195	534,674	2,005,280	330,351	13,304,701	20,296,966
6711	0	331,853	0	18,614	0	0	72,134	120,411	61,709	4,491,931	5,107,549
6712	0	321,764	0	0	0	0	0	0	322	2,347,304	2,669,391
6721	0	332,880	0	3,700	0	0	162,905	4,518	74,056	10,070,515	10,648,604
6722	0	49,350	0	8	1,041	0	42,384	0	238,546	6,213,788	6,546,515
6723	0	917,559	0	700,017	22,393	28,782	66,133	116,983	93,663	11,147,293	13,285,667
6724	0	5,215,443	29,547	2,316,501	54,468	738	805,161	385,517	3,295,984	30,004,194	42,114,319
6725	0	1,490	0	-40,522	0	0	0	0	0	4,232,724	4,193,692
6726	0	0	0	0	0	0	0	0	0	0	0
6727	0	0	0	0	0	0	0	0	0	584,815	584,815
6728	0	2,977,921	0	512,999	154,799	63,080	44,756	-16,565	786,539	7,944,400	13,168,144
7240	0	0	0	0	0	0	0	0	0	25,181,836	25,181,836
Total	9,650,603	79,440,667	21,563,712	20,011,608	32,322,705	1,323,943	13,060,609	13,223,450	6,407,077	174,079,542	489,962,055

Note:
(1) Columns (B) through (V) represent a combination of the Direct Expense activity found on Attachment L and the General Support Expense as computed on Attachment M.
(2) Column (W) is the sum of Columns (B) through (V).

Highly Sensitive Confidential Information - Restricted

GTE Telephone Operations - Florida
Development of Cost Pool Expense Assignment - Retail
Shared Cost Included in the Expense to Investment Calculation

Attachment O

(A) Account Code		(B) Total	(C) Cable	(D) Aerial Non-Metallic	(E) Aerial Metallic	(F) Buried Non-Metallic	(G) Buried Metallic	(H) Undergd-Non Metallic	(I) Undergd Metallic	(J) Poles	(K) Conduit	(L) Transmission
2111		4,184,059	141,578	0	0	0	0	0	0	2,082	21,237	512,596
2112		7,537,622	39,249	0	0	0	0	0	0	879	0	0
2113	(1)	0	0	0	0	0	0	0	0	0	0	0
2114		0	0	0	0	0	0	0	0	0	0	0
2115		316,382	0	0	0	0	0	0	0	0	0	0
2116		7,122,932	333,206	0	0	0	0	0	0	0	0	0
2121		70,605,046	2,400,572	0	0	0	0	0	0	35,303	360,086	8,691,481
2122		1,576,674	150,723	0	0	0	0	0	0	2,168	14,348	30,594
2123		17,394,285	2,083,218	0	0	0	0	0	0	6,675	62,203	132,634
2124		21,204,158	15,777	0	0	0	0	0	0	1,199	0	0
6112		1,906,701	9,928	0	0	0	0	0	0	222	0	0
6113	(1)	0	0	0	0	0	0	0	0	0	0	0
6114		24	0	0	0	0	0	0	0	0	0	0
6115		68,007	0	0	0	0	0	0	0	0	0	0
6116		1,096,867	51,311	0	0	0	0	0	0	0	0	0
6121		24,491,539	832,712	0	0	0	0	0	0	12,246	124,907	3,014,908
6122		2,606,280	249,149	0	0	0	0	0	0	3,584	23,717	50,572
6123		2,912,462	348,810	0	0	0	0	0	0	1,118	10,415	22,208
6124		29,411,237	21,884	0	0	0	0	0	0	1,663	0	0
6211		0	0	0	0	0	0	0	0	0	0	0
6212		9,118,810	0	0	0	0	0	0	0	0	0	0
6215		0	0	0	0	0	0	0	0	0	0	0
6220		1,653,832	0	0	0	0	0	0	0	0	0	0
6231		119,657	0	0	0	0	0	0	0	0	0	119,657
6232		1,130,546	0	0	0	0	0	0	0	0	0	1,130,546
6351		0	0	0	0	0	0	0	0	0	0	0
6362		337,436	0	0	0	0	0	0	0	0	0	0
6411		8,296,615	0	0	0	0	0	0	0	8,296,615	0	0
6421		10,994,793	0	9,191	10,985,602	0	0	0	0	0	0	0
6422		1,422,532	0	0	0	0	0	63,016	1,359,516	0	0	0
6423		35,143,475	0	0	0	62,875	35,080,600	0	0	0	0	0
6424		4,735	0	0	0	2,279	2,457	0	0	0	0	0
6426		0	0	0	0	0	0	0	0	0	0	0
6431		0	0	0	0	0	0	0	0	0	0	0
6441		282,418	0	0	0	0	0	0	0	0	282,418	0
6512		0	0	0	0	0	0	0	0	0	0	0
6531		7,287,099	0	0	0	0	0	0	0	0	0	1,311,678
6532		12,386,054	26,071	0	0	0	0	0	0	0	0	0
6533		0	0	0	0	0	0	0	0	0	0	0
6534		11,067,449	442,521	0	0	0	0	0	0	461	0	0
6535		5,168,285	457,183	0	0	0	0	0	0	35,546	0	0
6540		21,413,577	0	0	0	0	0	0	0	0	0	0
6561		0	0	0	0	0	0	0	0	0	0	0
6563		0	0	0	0	0	0	0	0	0	0	0
6564		0	0	0	0	0	0	0	0	0	0	0
6611		4,636,299	0	0	0	0	0	0	0	0	0	0
6612		0	0	0	0	0	0	0	0	0	0	0

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GTE Telephone Operations - Florida
Development of Cost Pool Expense Assignment - Retail
Shared Cost Included in the Expense to Investment Calculation

Attachment O

(A) Account Code		(M) Switch	(N) IOT	(O) Direct Other	(P) Access	(Q) B & C	(R) Oper	(S) PUBCOM	(T) Consumer	(U) Business	(V) CXR	(W) Common
2111		881,115	320,216	789,089	4,164	6,246	288,569	29,148	309,390	281,074	13,741	563,814
2112		-2,658	0	4,129,239	0	0	0	4,655	2,681	3,848	295	3,359,435
2113	(1)	0	0	0	0	0	0	0	0	0	0	0
2114		0	0	0	0	0	0	0	0	0	0	0
2115		0	0	189,939	0	0	0	0	0	0	0	126,444
2116		16,085	0	3,498,631	0	861	0	16,044	8,747	6,189	0	3,243,168
2121		14,940,028	5,429,528	13,379,656	70,605	105,908	4,892,930	494,235	5,245,955	4,765,841	232,997	9,559,923
2122		46,072	217,782	245,543	2,734	61,924	196,349	21,114	214,420	-27,998	16,810	384,093
2123		768,924	944,155	3,435,580	11,851	3,778,136	852,363	199,873	978,550	2,302,248	172,710	1,665,165
2124		10,256	0	4,201,259	0	3,462,454	16,562	9,011	580,656	323,504	322,057	12,261,422
6112		-672	0	1,044,523	0	0	0	1,177	678	973	75	849,795
6113	(1)	0	0	0	0	0	0	0	0	0	0	0
6114		0	0	24	0	0	0	0	0	0	0	0
6115		0	0	40,828	0	0	0	0	0	0	0	27,179
6116		2,477	0	538,758	0	133	0	2,471	1,347	953	0	499,419
6121		5,182,410	1,883,399	4,641,147	24,492	36,737	1,697,264	171,441	1,819,721	1,653,179	80,822	3,316,154
6122		76,158	359,999	405,888	4,519	102,361	324,569	34,901	354,441	-46,282	27,787	634,915
6123		128,747	158,087	575,246	1,984	632,603	142,718	33,466	163,846	385,483	28,918	278,812
6124		14,226	0	5,827,359	0	4,802,598	22,972	12,499	805,399	448,716	446,710	17,007,212
6211		0	0	0	0	0	0	0	0	0	0	0
6212		9,118,810	0	0	0	0	0	0	0	0	0	0
6215		0	0	0	0	0	0	0	0	0	0	0
6220		0	0	0	0	0	1,653,832	0	0	0	0	0
6231		0	0	0	0	0	0	0	0	0	0	0
6232		0	0	0	0	0	0	0	0	0	0	0
6351		0	0	0	0	0	0	0	0	0	0	0
6362		0	337,436	0	0	0	0	0	0	0	0	0
6411		0	0	0	0	0	0	0	0	0	0	0
6421		0	0	0	0	0	0	0	0	0	0	0
6422		0	0	0	0	0	0	0	0	0	0	0
6423		0	0	0	0	0	0	0	0	0	0	0
6424		0	0	0	0	0	0	0	0	0	0	0
6426		0	0	0	0	0	0	0	0	0	0	0
6431		0	0	0	0	0	0	0	0	0	0	0
6441		0	0	0	0	0	0	0	0	0	0	0
6512		0	0	0	0	0	0	0	0	0	0	0
6531		5,683,938	0	291,484	0	0	0	0	0	0	0	0
6532		160,928	0	12,192,085	0	-216	0	5,992	519	569	105	0
6533		0	0	0	0	0	0	0	0	0	0	0
6534		299,735	0	10,098,433	0	2,043	0	79,544	39,918	104,368	425	0
6535		1,128,612	0	3,327,575	0	67	0	0	150,894	68,330	79	0
6540		0	0	0	21,413,577	0	0	0	0	0	0	0
6561		0	0	0	0	0	0	0	0	0	0	0
6563		0	0	0	0	0	0	0	0	0	0	0
6564		0	0	0	0	0	0	0	0	0	0	0
6611		586	0	4,470	0	8,434	332	578	285,034	167,483	183,999	3,985,383
6612		0	0	0	0	0	0	0	0	0	0	0

GTE Telephone Operations - Florida
Development of Cost Pool Expense Assignment - Retail
Shared Cost Included in the Expense to Investment Calculation

Attachment O

(A) Account Code	(B) Total	(C) Cable	(D) Aerial Non-Metallic	(E) Aerial Metallic	(F) Buried Non-Metallic	(G) Buried Metallic	(H) Undergd-Non Metallic	(I) Undergd Metallic	(J) Poles	(K) Conduit	(L) Transmission
6613	1,331,197	0	0	0	0	0	0	0	0	0	0
6621	11,756,149	0	0	0	0	0	0	0	0	0	0
6622	10,199,320	0	0	0	0	0	0	0	0	0	0
6623	20,296,966	24,083	0	0	0	0	0	0	0	0	0
6711	5,107,549	10,898	0	0	0	0	0	0	0	0	0
6712	2,669,391	0	0	0	0	0	0	0	0	0	0
6721	10,648,604	31	0	0	0	0	0	0	0	0	0
6722	6,546,515	1,398	0	0	0	0	0	0	0	0	0
6723	13,285,667	149,675	0	0	0	0	0	0	0	0	0
6724	42,114,319	1,322	0	0	0	0	0	0	7,640	0	0
6725	4,193,692	0	0	0	0	0	0	0	9	0	0
6726	0	0	0	0	0	0	0	0	0	0	0
6727	584,815	0	0	0	0	0	0	0	0	0	0
6728	13,168,144	471,094	0	0	0	0	0	0	20,704	0	0
7240	25,181,836	0	0	0	0	0	0	0	0	0	0
Subtotal (2)	489,962,055	8,262,392	9,191	10,985,602	65,154	35,083,057	63,016	1,359,516	8,428,114	899,331	15,016,874
Dist of Other Dir Cost (3)		5,106,795	5,681	6,789,949	40,270	21,684,032	38,949	840,285	5,209,224	555,856	9,281,585
Subtotal	489,962,055	13,369,187	14,872	17,775,551	105,424	56,767,089	101,965	2,199,801	13,637,338	1,455,186	24,298,460
Dist of Cable (4)	0	-13,369,187	2,583	3,087,710	18,313	9,860,752	17,712	382,117			
Total Expense	489,962,055	0	17,455	20,863,260	123,737	66,627,841	119,677	2,581,919	13,637,338	1,455,186	24,298,460
Investment (5)	2,342,640,380	0	497,519	171,696,010	5,401,382	893,573,771	46,301,589	257,961,781	31,025,203	247,070,304	281,034,713
Dist of Cable Inv (6)		0	0	0	0	0	0	0			
Total Investment	2,342,640,380	0	497,519	171,696,010	5,401,382	893,573,771	46,301,589	257,961,781	31,025,203	247,070,304	281,034,713
Exp/Inv Ratio (7)			0.035084	0.121513	0.022908	0.074563	0.002585	0.010009	0.439557	0.005890	0.086461

GTE Telephone Operations - Florida
Development of Cost Pool Expense Assignment - Retail
Shared Cost Included in the Expense to Investment Calculation

Attachment O

(A) Account Code	(M) Switch	(N) IOT	(O) Direct Other	(P) Access	(Q) B & C	(R) Oper	(S) PUBCOM	(T) Consumer	(U) Business	(V) CXR	(W) Common
6613	0	0	10	0	12	0	0	370,265	168,829	-1,623	793,705
6621	0	0	0	0	0	11,756,149	0	0	0	0	0
6622	0	0	0	0	0	10,199,320	0	0	0	0	0
6623	736	0	435,642	240	3,499,990	46,075	115,195	534,674	2,005,280	330,351	13,304,701
6711	0	0	331,853	0	18,614	0	0	72,134	120,411	61,709	4,491,931
6712	0	0	321,764	0	0	0	0	0	0	322	2,347,304
6721	0	0	332,880	0	3,700	0	0	162,905	4,518	74,056	10,070,515
6722	0	0	49,350	0	8	1,041	0	42,384	0	238,546	6,213,788
6723	35,530	0	917,559	0	700,017	22,393	28,782	66,133	116,983	93,663	11,147,293
6724	5,435	0	5,215,443	29,547	2,316,501	54,468	738	805,161	385,517	3,295,984	30,004,194
6725	0	0	1,490	0	-40,522	0	0	0	0	0	4,232,724
6726	0	0	0	0	0	0	0	0	0	0	0
6727	0	0	0	0	0	0	0	0	0	0	584,815
6728	208,417	0	2,977,921	0	512,999	154,799	63,080	44,756	-16,565	786,539	7,944,400
7240	0	0	0	0	0	0	0	0	0	0	25,181,836
Subtotal (2)	38,705,893	9,650,603	79,440,667	21,563,712	20,011,608	32,322,705	1,323,943	0	0	32,691,135	174,079,542
Dist of Other Dir Cost (3)	23,923,225	5,964,816	-79,440,667								
Subtotal	62,629,118	15,615,419		21,563,712	20,011,608	32,322,705	1,323,943	0	0	32,691,135	174,079,542
Dist of Cable (4)											
Total Expenses	62,629,118	15,615,419		21,563,712	20,011,608	32,322,705	1,323,943	0	0	32,691,135	174,079,542
Investment (5)	371,301,166	36,776,944									
Total Investment	371,301,166	36,776,944									
Exp/Inv Ratio (7)	0.168675										

GTE Telephone Operations - Florida
Development of Cost Pool Expense Assignment - Retail
Shared Cost Included in the Expense to Investment Calculation

Attachment O

(A) Account Code	(B) Total	(C) Cable	(D) Aerial Non-Metallic	(E) Aerial Metallic	(F) Buried Non-Metallic	(G) Buried Metallic	(H) Undergd-Non Metallic	(I) Undergd Metallic	(J) Poles	(K) Conduit	(L) Transmission
Shared (8)											
General Support & Plant Spec. Operations Costs											
OSP	7,362,168		X	X	X	X	X	X	X	X	
Transmission	12,454,993										X
Switch	22,063,168										
IOT	9,313,167										
Plant Non-Spec. Operations Costs											
OSP	961,782		X	X	X	X	X	X	X	X	
Transmission	1,311,678										X
Switch	7,273,213										
Cust. & Corp. Operations Costs											
OSP	686,853		X	X	X	X	X	X	X	X	
Transmission	0										X
Switch	250,705										
Network											
Network	73,475,851		X	X	X	X	X	X	X	X	
IOT	5,964,816										
Total Shared Costs	141,118,391										

Note:

(1) Account 2113 and 6113 (Aircraft) has been eliminated via Adjust3 on Attachment I.
(2) The sum of Columns (C) through (W) equals the amounts as shown on Attachment N Column (W) which is the sum of direct expenses and general support expenses.
(3) Distribution of Other Direct Cost in Column (O) to the Network Cost Pools shown in Columns (C) through (N). This computation is based on the proportion share of the individual Network Cost Pool components to the sum of all Network Cost Pool (i.e.- columns (C) through (N) multiplied by the total expense for Other Direct.
(4) Distribution of adjusted cable cost to the aerial, buried, and underground cost pools for OSP Engineering/Construction. This computation is based on the proportionate share of the individual cable cost pool components to the total cable cost pools [i.e.- Columns (D) through (I) multiplied by the total expense for Cable (i.e.- Column (C)) .
(5) Total Investment account excluding general support assets; See Attachment J.
(6) Distribution of adjusted cable investment to the aerial, buried, and underground cost pools for OSP Engineering/Construction. This computation is based on the proportionate share of the individual cable investment pool components to the total cable cost pools [i.e.- Columns (D) through (I) multiplied by the total investment for Cable (i.e. - Column (C)).
(7) Total Expense / Total Investment.
(8) Detailed shared cost components included in total expenses.

GTE Telephone Operations - Florida
Development of Cost Pool Expense Assignment - Retail
Shared Cost Included in the Expense to Investment Calculation

Attachment O

(A) Account Code	(M) Switch	(N) IOT	(O) Direct Other	(P) Access	(Q) B & C	(R) Oper	(S) PUBCOM	(T) Consumer	(U) Business	(V) CXR	(W) Common
Shared (8)											
General Support & Plant Spec. Operations Costs											
OSP											
Transmission											
Switch	X										
IOT		X									
Plant Non-Spec. Operations Costs											
OSP											
Transmission											
Switch	X										
Cust. & Corp. Operations Costs											
OSP											
Transmission											
Switch	X										
Network											
Network											
IOT		X									
Total Shared Costs											
Check Figure											

Note:

(1) Account 2113 and 6113 (Aircraft) has been eliminated via Adjust3 on Attachment I.
(2) The sum of Columns (C) through (W) equals the amounts as shown on Attachment N Column (W) which is the sum of direct expenses and general support expenses.
(3) Distribution of Other Direct Cost in Column (O) to the Network Cost Pools shown in Columns (C) through (N). This computation is based on the proportion share of the individual Network Cost Pool components to the sum of all Network Cost Pool (i.e.- columns (C) through (N) multiplied by the total expense for Other Direct.
(4) Distribution of adjusted cable cost to the aerial, buried, and underground cost pools for OSP Engineering/Construction. This computation is based on the proportionate share of the individual cable cost pool components to the total cable cost pools [i.e.- Columns (D) through (I) multiplied by the total expense for Cable (i.e - Column (C)] .
(5) Total Investment account excluding general support assets; See Attachment J.
(6) Distribution of adjusted cable investment to the aerial, buried, and underground cost pools for OSP Engineering/Construction. This computation is based on the proportionate share of the individual cable investment pool components to the total cable cost pools [i.e.- Columns (D) through (I) multiplied by the total investment for Cable (i.e. - Column (C)).
(7) Total Expense / Total Investment.
(8) Detailed shared cost components included in total expenses.

GTE Telephone Operations - Florida
Development of Cost Pool Expense Assignments - Retail
Shared Cost Excluded in the Expense to Investment Calculation

Attachment O.1

(A) Account Code		(B) Total	(C) Cable	(D) Aerial Non-Metallic	(E) Aerial Metallic	(F) Buried Non-Metallic	(G) Buried Metallic	(H) Undergd-Non Metallic	(I) Undergd Metallic	(J) Poles	(K) Conduit	(L) Transmission
2111		4,164,059	141,578	0	0	0	0	0	0	2,082	21,237	512,596
2112		7,537,622	39,249	0	0	0	0	0	0	879	0	0
2113	(1)	0	0	0	0	0	0	0	0	0	0	0
2114		0	0	0	0	0	0	0	0	0	0	0
2115		316,382	0	0	0	0	0	0	0	0	0	0
2116		7,122,932	333,206	0	0	0	0	0	0	0	0	0
2121		70,605,046	2,400,572	0	0	0	0	0	0	35,303	360,086	8,691,481
2122		1,576,674	150,723	0	0	0	0	0	0	2,168	14,348	30,594
2123		17,394,285	2,083,218	0	0	0	0	0	0	6,675	62,203	132,634
2124		21,204,158	15,777	0	0	0	0	0	0	1,199	0	0
6112		1,906,701	9,928	0	0	0	0	0	0	222	0	0
6113	(1)	0	0	0	0	0	0	0	0	0	0	0
6114		24	0	0	0	0	0	0	0	0	0	0
6115		68,007	0	0	0	0	0	0	0	0	0	0
6116		1,096,867	51,311	0	0	0	0	0	0	0	0	0
6121		24,491,539	832,712	0	0	0	0	0	0	12,246	124,907	3,014,908
6122		2,606,280	249,149	0	0	0	0	0	0	3,584	23,717	50,572
6123		2,912,462	348,810	0	0	0	0	0	0	1,118	10,415	22,208
6124		29,411,237	21,884	0	0	0	0	0	0	1,663	0	0
6211		0	0	0	0	0	0	0	0	0	0	0
6212		9,118,810	0	0	0	0	0	0	0	0	0	0
6215		0	0	0	0	0	0	0	0	0	0	0
6220		1,653,832	0	0	0	0	0	0	0	0	0	0
6231		119,657	0	0	0	0	0	0	0	0	0	119,657
6232		1,130,546	0	0	0	0	0	0	0	0	0	1,130,546
6351		0	0	0	0	0	0	0	0	0	0	0
6362		337,436	0	0	0	0	0	0	0	0	0	0
6411		8,296,615	0	0	0	0	0	0	0	8,296,615	0	0
6421		10,994,793	0	9,191	10,985,602	0	0	0	0	0	0	0
6422		1,422,532	0	0	0	0	0	63,016	1,359,516	0	0	0
6423		35,143,475	0	0	0	62,875	35,080,600	0	0	0	0	0
6424		4,735	0	0	0	2,279	2,457	0	0	0	0	0
6426		0	0	0	0	0	0	0	0	0	0	0
6431		0	0	0	0	0	0	0	0	0	0	0
6441		282,418	0	0	0	0	0	0	0	0	282,418	0
6512		0	0	0	0	0	0	0	0	0	0	0
6531		7,287,099	0	0	0	0	0	0	0	0	0	1,311,678
6532		12,386,054	26,071	0	0	0	0	0	0	0	0	0
6533		0	0	0	0	0	0	0	0	0	0	0
6534		11,067,449	442,521	0	0	0	0	0	0	461	0	0
6535		5,168,285	457,183	0	0	0	0	0	0	35,546	0	0
6540		21,413,577	0	0	0	0	0	0	0	0	0	0
6561		0	0	0	0	0	0	0	0	0	0	0
6563		0	0	0	0	0	0	0	0	0	0	0
6564		0	0	0	0	0	0	0	0	0	0	0
6611		4,636,299	0	0	0	0	0	0	0	0	0	0
6612		0	0	0	0	0	0	0	0	0	0	0
6613		1,331,197	0	0	0	0	0	0	0	0	0	0
6621		11,756,149	0	0	0	0	0	0	0	0	0	0
6622		10,199,320	0	0	0	0	0	0	0	0	0	0
6623		20,296,966	24,083	0	0	0	0	0	0	0	0	0

GTE Telephone Operations - Florida
Development of Cost Pool Expense Assignments - Retail
Shared Cost Excluded in the Expense to Investment Calculation

Attachment O.1

(A) Account Code		(L) Switch	(M) IOT	(N) Direct Other	(O) Access	(P) B & C	(Q) Oper	(R) PUBCOM	(S) Consumer	(T) Business	(U) CXR	(V) Common
2111		881,115	320,216	789,089	4,164	6,246	288,569	29,148	309,390	281,074	13,741	563,814
2112		-2,658	0	4,129,239	0	0	0	4,655	2,681	3,848	295	3,359,435
2113	(1)	0	0	0	0	0	0	0	0	0	0	0
2114		0	0	0	0	0	0	0	0	0	0	0
2115		0	0	189,939	0	0	0	0	0	0	0	126,444
2116		16,085	0	3,498,631	0	861	0	16,044	8,747	6,189	0	3,243,168
2121		14,940,028	5,429,528	13,379,656	70,605	105,908	4,892,930	494,235	5,245,955	4,765,841	232,997	9,559,923
2122		46,072	217,782	245,543	2,734	61,924	196,349	21,114	214,420	-27,998	16,810	384,093
2123		768,924	944,155	3,435,580	11,851	3,778,136	852,363	199,873	978,550	2,302,248	172,710	1,665,165
2124		10,256	0	4,201,259	0	3,462,454	16,562	9,011	580,656	323,504	322,057	12,261,422
6112		-672	0	1,044,523	0	0	0	1,177	678	973	75	849,795
6113	(1)	0	0	0	0	0	0	0	0	0	0	0
6114		0	0	24	0	0	0	0	0	0	0	0
6115		0	0	40,828	0	0	0	0	0	0	0	27,179
6116		2,477	0	538,758	0	133	0	2,471	1,347	953	0	499,419
6121		5,182,410	1,883,399	4,641,147	24,492	36,737	1,697,264	171,441	1,819,721	1,653,179	80,822	3,316,154
6122		76,158	359,999	405,888	4,519	102,361	324,569	34,901	354,441	-46,282	27,787	634,915
6123		128,747	158,087	575,246	1,984	632,603	142,718	33,466	163,846	385,483	28,918	278,812
6124		14,226	0	5,827,359	0	4,802,598	22,972	12,499	805,399	448,716	446,710	17,007,212
6211		0	0	0	0	0	0	0	0	0	0	0
6212		9,118,810	0	0	0	0	0	0	0	0	0	0
6215		0	0	0	0	0	0	0	0	0	0	0
6220		0	0	0	0	0	1,653,832	0	0	0	0	0
6231		0	0	0	0	0	0	0	0	0	0	0
6232		0	0	0	0	0	0	0	0	0	0	0
6351		0	0	0	0	0	0	0	0	0	0	0
6362		0	337,436	0	0	0	0	0	0	0	0	0
6411		0	0	0	0	0	0	0	0	0	0	0
6421		0	0	0	0	0	0	0	0	0	0	0
6422		0	0	0	0	0	0	0	0	0	0	0
6423		0	0	0	0	0	0	0	0	0	0	0
6424		0	0	0	0	0	0	0	0	0	0	0
6426		0	0	0	0	0	0	0	0	0	0	0
6431		0	0	0	0	0	0	0	0	0	0	0
6441		0	0	0	0	0	0	0	0	0	0	0
6512		0	0	0	0	0	0	0	0	0	0	0
6531		5,683,938	0	291,484	0	0	0	0	0	0	0	0
6532		160,928	0	12,192,085	0	-216	0	5,992	519	569	105	0
6533		0	0	0	0	0	0	0	0	0	0	0
6534		299,735	0	10,098,433	0	2,043	0	79,544	39,918	104,368	425	0
6535		1,128,612	0	3,327,575	0	67	0	0	150,894	68,330	79	0
6540		0	0	0	21,413,577	0	0	0	0	0	0	0
6561		0	0	0	0	0	0	0	0	0	0	0
6563		0	0	0	0	0	0	0	0	0	0	0
6564		0	0	0	0	0	0	0	0	0	0	0
6611		586	0	4,470	0	8,434	332	578	285,034	167,483	183,999	3,985,383
6612		0	0	0	0	0	0	0	0	0	0	0
6613		0	0	10	0	12	0	0	370,265	168,829	-1,623	793,705
6621		0	0	0	0	0	11,756,149	0	0	0	0	0
6622		0	0	0	0	0	10,199,320	0	0	0	0	0
6623		736	0	435,642	240	3,499,990	46,075	116,195	534,674	2,005,280	330,351	13,304,701

GTE Telephone Operations - Florida
Development of Cost Pool Expense Assignments - Retail
Shared Cost Excluded in the Expense to Investment Calculation

Attachment O.1

(A) Account Code	(B) Total	(C) Cable	(D) Aerial Non-Metallic	(E) Aerial Metallic	(F) Buried Non-Metallic	(G) Buried Metallic	(H) Undergd-Non Metallic	(I) Undergd Metallic	(J) Poles	(K) Conduit	(L) Transmission
6711	5,107,549	10,898	0	0	0	0	0	0	0	0	0
6712	2,669,391	0	0	0	0	0	0	0	0	0	0
6721	10,648,604	31	0	0	0	0	0	0	0	0	0
6722	6,546,515	1,398	0	0	0	0	0	0	0	0	0
6723	13,285,667	149,675	0	0	0	0	0	0	7,640	0	0
6724	42,114,319	1,322	0	0	0	0	0	0	9	0	0
6725	4,193,692	0	0	0	0	0	0	0	0	0	0
6726	0	0	0	0	0	0	0	0	0	0	0
6727	584,815	0	0	0	0	0	0	0	0	0	0
6728	13,168,144	471,094	0	0	0	0	0	0	20,704	0	0
7240	25,181,836	0	0	0	0	0	0	0	0	0	0
Subtotal (2)	489,962,055	8,262,392	9,191	10,985,602	65,154	35,083,057	63,016	1,359,516	8,428,114	899,331	15,016,874
Direct Exp (3) - (6211-6441)	66,851,019		9,191	10,985,602	65,154	35,083,057	63,016	1,359,516	8,296,615	282,418	1,250,204
Non-Network Pools (4) - Access Thru Common Pools	281,992,645										
Shared (5)											
General Support & Plant Spec. Operations Costs											
OSP	7,362,168		X	X	X	X	X	X	X	X	
Transmission	12,454,993										X
Switch	22,063,166										
IOT	9,313,167										
Plant Non-Spec. Operations Costs											
OSP	961,782		X	X	X	X	X	X	X	X	
Transmission	1,311,678										X
Switch	7,273,213										
Cust. & Corp. Operations Costs											
OSP	686,853		X	X	X	X	X	X	X	X	
Transmission	0										X
Switch	250,705										
Network											
Network	73,475,851		X	X	X	X	X	X	X	X	
IOT	5,964,816										
Subtotal Shared	141,118,391										
Total Expenses (6)	489,962,055										

GTE Telephone Operations - Florida
Development of Cost Pool Expense Assignments - Retail
Shared Cost Excluded in the Expense to Investment Calculation

Attachment O.1

(A) Account Code	(L) Switch	(M) IOT	(N) Direct Other	(O) Access	(P) B & C	(Q) Oper	(R) PUBCOM	(S) Consumer	(T) Business	(U) CXR	(V) Common
6711	0	0	331,853	0	18,614	0	0	72,134	120,411	61,709	4,491,931
6712	0	0	321,764	0	0	0	0	0	0	322	2,347,304
6721	0	0	332,880	0	3,700	0	0	162,905	4,518	74,056	10,070,515
6722	0	0	49,350	0	8	1,041	0	42,384	0	238,546	6,213,788
6723	35,530	0	917,559	0	700,017	22,393	28,782	66,133	116,983	93,663	11,147,293
6724	5,435	0	5,215,443	29,547	2,316,501	54,468	738	805,161	385,517	3,295,984	30,004,194
6725	0	0	1,490	0	-40,522	0	0	0	0	0	4,232,724
6726	0	0	0	0	0	0	0	0	0	0	0
6727	0	0	0	0	0	0	0	0	0	0	584,815
6728	208,417	0	2,977,921	0	512,999	154,799	63,080	44,756	-16,565	786,539	7,944,400
7240	0	0	0	0	0	0	0	0	0	0	25,181,836
Subtotal (2)	38,705,893	9,650,603	79,440,667	21,563,712	20,011,608	32,322,705	1,323,943	0	0	32,691,135	174,079,542
Direct Exp (3) - (6211-6441)	9,118,810	337,436									
Non-Network Pools (4) - Access thru Common Pools											
Shared (5)											
General Support & Plant Spec. Operations Costs											
OSP											
Transmission											
Switch	X										
IOT		X									
Plant Non-Spec. Operations Costs											
OSP											
Transmission											
Switch	X										
Cust. & Corp. Operations Costs											
OSP											
Transmission											
Switch	X										
Network											
Network											
IOT		X									
Subtotal Shared											
Total Expenses (6)											

GTE Telephone Operations - Florida
Development of Cost Pool Expense Assignments - Retail
Shared Cost Excluded in the Expense to Investment Calculation

Attachment O.1

(A) Account Code	(B) Total	(C) Cable	(D) Aerial Non-Metallic	(E) Aerial Metallic	(F) Buried Non-Metallic	(G) Buried Metallic	(H) Undergd-Non Metallic	(I) Undergd Metallic	(J) Poles	(K) Conduit	(L) Transmission
Investment (7)	2,342,640,380	0	497,519	171,696,010	5,401,382	893,573,771	46,301,589	257,961,781	31,025,203	247,070,304	281,034,713
Dist of Cable Inv (8)		0	0	0	0	0	0	0			
Total Investment (9)	2,342,640,380	0	497,519	171,696,010	5,401,382	893,573,771	46,301,589	257,961,781	31,025,203	247,070,304	281,034,713
Direct Exp (3) (6211-6441)	66,851,019		9,191	10,985,602	65,154	35,083,057	63,016	1,359,516	8,296,615	282,418	1,250,204
Direct Exp/Inv Ratio (10)			**0.018474**	**0.063983**	**0.012062**	**0.039262**	**0.001361**	**0.005270**	**0.267415**	**0.001143**	**0.004449**

Note:

(1) Account 2113 and 6113 (Aircraft) has been eliminated via Adjust3 on Attachment I.
(2) The sum of Columns (C) through (W) equals the amounts as shown on Attachment N Column (W) which is the sum of Direct Expenses and General Support Expenses.
(3) Direct Expense is the sum of the plant accounts (Account 6211 through 6441).
(4) Represents the sum of all Non-network cost pools, including Common Costs.
(5) Represents Shared Cost components.
(6) Total expenses is the sum of Direct Expense (+) all Non-network cost pools (+) all Shared Costs.
(7) Total investment account excluding General Support Assets; See Attachment J.
(8) Distribution of adjusted cable investment to the aerial, buried, and underground cost pools for OSP Engineering/Construction. This computation is based on the proportionate share of the individual cable investment pool components to the total cable cost pools [i.e - Columns (D) through (I) multiplied by the total investment for Cable (i.e. - Column (C))
(10) Direct Expense (Note 3) / Total Investment (Note 9)

GTE Telephone Operations - Florida
Development of Cost Pool Expense Assignments - Retail
Shared Cost Excluded in the Expense to Investment Calculation

Attachment O.1

(A) Account Code	(L) Switch	(M) IOT	(N) Direct Other	(O) Access	(P) B & C	(Q) Oper	(R) PUBCOM	(S) Consumer	(T) Business	(U) CXR	(V) Common
Investment (7)	371,301,166	36,776,944									
Total Investment (9)	371,301,166	36,776,944									
Direct Exp (3) - (6211-6441)	9,118,810	337,436									
Ditrict Exp/Inv Ratio (10)	**0.024559**										

Note:

(1) Account 2113 and 6113 (Aircraft) has been eliminated via Adjust3 on Attachment I.
(2) The sum of Columns (C) through (W) equals the amounts as shown on Attachment N Column (W) which is the sum of Direct Expenses and General Support Expenses.
(3) Direct Expense is the sum of the plant accounts (Account 6211 through 6441).
(4) Represents the sum of all Non-network cost pools, including Common Costs.
(5) Represents Shared Cost components.
(6) Total expenses is the sum of Direct Expense (+) all Non-network cost pools (+) all Shared Costs.
(7) Total Investment account excluding General Support Assets, See Attachment J.
(8) Distribution of adjusted cable investment to the aerial, buried, and underground cost pools for OSP Engineering/Construction. This computation is based on the proportionate share of the individual cable investment pool components to the total cable cost pools [i.e.- Columns (D) through (I) multiplied by the total investment for Cable (i.e. - Column (C))
(10) Direct Expense (Note 3) / Total Investment (Note 9)

GTE Telephone Operations - Florida
Network Services Shared Cost - Retail

Attachment P.1

USOA Acct		Cost Categories	OSP	Transmission	Switch	Network	Total
2111-2124	**General Support Costs**						
	2111	Land	164,897	512,596	881,115	729,840	2,288,448
	2112	Motor Vehicles	40,128	0	-2,658	3,819,194	3,856,664
	2113	Aircraft	0	0	0	0	0
	2114	Special Purpose Vehicles	0	0	0	0	0
	2115	Garage Work Equipment	0	0	0	175,677	175,677
	2116	Other Work Equipment	333,206	0	16,085	3,235,936	3,585,226
	2121	Buildings	2,795,960	8,691,481	14,940,028	12,375,042	38,802,511
	2122	Furniture	167,239	30,594	46,072	227,106	471,011
	2123	Office Equipment	2,152,095	132,634	768,924	3,177,619	6,231,273
	2124	General Purpose Computers	16,976	0	10,256	3,885,807	3,913,039
		Subtotal	5,670,502	9,367,304	16,659,821	27,626,222	59,323,849
6112 - 6124	**Plant Specific Operations Costs**						
	6112	Motor Vehicle Expense	10,151	0	-672	966,095	975,573
	6113	Aircraft Expense	0	0	0	0	0
	6114	Special Purpose Vehicles Expense	0	0	0	22	22
	6115	Garage Work Equipment Expense	0	0	0	37,762	37,762
	6116	Other Work Equipment Expense	51,311	0	2,477	498,305	552,093
	6121	Land & Building Expense	969,865	3,014,908	5,182,410	4,292,665	13,459,848
	6122	Furniture & Artworks Expense	276,451	50,572	76,158	375,412	778,592
	6123	Office Equipment Expense	360,342	22,208	128,747	532,054	1,043,351
	6124	General Purpose Computers Expense	23,547	0	14,226	5,389,811	5,427,583
		Subtotal	1,691,666	3,087,688	5,403,344	12,092,126	22,274,825
6512 - 6535	**Plant Non-Specific Operations Costs**						
	6512	Provisioning Expense	0	0	0	0	0
	6531	Power Expense	0	1,311,678	5,683,938	269,598	7,265,213
	6532	Network Administration Expense	26,071	0	160,928	11,276,640	11,463,640
	6533	Testing Expense	0	0	0	0	0
	6534	Plant Operations Admin. Expense	442,982	0	299,735	9,340,191	10,082,908
	6535	Engineering Expense	492,728	0	1,128,612	3,077,723	4,699,064
		Subtotal	961,782	1,311,678	7,273,213	23,964,152	33,510,825
6611-6623	**Customer Operations Costs**						
	6611	Product Management	0	0	586	4,135	4,721
	6612	Sales	0	0	0	0	0
	6613	Product Advertising	0	0	0	9	9
	6621	Call Completion Services	0	0	0	0	0
	6622	Number Services	0	0	0	0	0
	6623	Customer Services	24,083	0	736	402,932	427,751
		Subtotal	24,083	0	1,322	407,076	432,480
6711 - 7240	**Corporate Operations Costs**						
	6711	Executive	10,898	0	0	306,936	317,833
	6712	Planning	0	0	0	297,605	297,605
	6721	Accounting & Finance	31	0	0	307,885	307,916
	6722	External Relations	1,398	0	0	45,644	47,042
	6723	Human Resources	157,315	0	35,530	848,664	1,041,509
	6724	Information Management	1,331	0	5,435	4,823,840	4,830,607
	6725	Legal	0	0	0	1,378	1,378
	6726	Procurement	0	0	0	0	0
	6727	Research & Development	0	0	0	0	0
	6728	Other General & Administrative	491,798	0	208,417	2,754,323	3,454,538
	7240	Taxes Other Than Income	0	0	0	0	0
		Subtotal	662,770	0	249,383	9,386,275	10,298,428
		Total	**9,010,803**	**13,766,671**	**29,587,084**	**73,475,851**	**125,840,408**

The purpose of Attachment P is to determine the shared expenses associated with Total Service Long Run Incremental Cost (TSLRIC) and the Total Element Long Run Incremental Cost (TELRIC) specifically associated with the state of FLORIDA.

Shared costs are those that cannot be directly associated with a specific element of the network, UNE or service. They are, however, costs that are in direct support of and can be associated with specific groups of services or parts of the network. In the development of its shared cost, GTE has identified four categories of shared costs, outside plant, transmission, switching, and network. Contained within each of these four shared cost categories, the costs have been identified by FCC Part 32 chart of account category definition, i.e., General support assets, plant specific, plant non-specific, customer and corporate operations.

Outside Plant shared cost are those costs that have been determined, through the cost/expense analysis to be related to parts of the network such as poles, aerial, buried and underground cable (copper and fiber) and conduit. Transmission shared cost are those costs that have been identified to be associated with circuit equipment. Switching shared cost are those that have been associated with Central Office equipment. And Network shared cost are related to supervision and management of the total network.

General Support Costs (Accounts 2111 –2124):
Included in each of the shared cost categories is the capital carrying cost of General Support Assets. These cost include the rate of return, depreciation, and income and property tax associated with the investment in General Support Assets. Generally, these include the capital cost of assets like land, buildings, work equipment, general purpose computers, etc. that are utilized by company personnel in the performance of their work duties. Since they are not specific to a given service or UNE, but are used by company personnel who support services and or the network, they are categorized as shared cost. The capital carrying cost of these assets is assigned to each of the four categories of shared cost, on the basis of the work center expense analysis and functions of the company personnel that support these services and the network. For example, general support asset cost determined to be associated with COE zone technicians will be assigned to the switching shared cost category, while general support assets utilized by network administration personnel will have its cost assigned to the network shared cost category.

Plant Specific Operations Costs (Accounts 6112 – 6124):
Plant specific operation costs are the operating expenses incurred which are related to general support assets. For the same reasons as those discussed in General Support Assets, they are treated as shared cost and are assigned to the four respective shared cost categories utilizing the work center analysis and the functions of the personnel that utilize those facilities in the performance of their work duties.

Plant Non-Specific Operations Costs (Accounts 6512 – 6535):
Plant Non-specific operations cost are those operating cost associated with the management of the telecommunications network. These functions include such activities as network provisioning, network administration, testing and engineering expenses. These types of expense are in direct support of the network, but may or may not be specifically associated with any specific part of the network or service provided by the network. Assignment of these operating expense to each of the four shared cost categories is achieved through the use of the work center analysis.

Customer Operations Costs (Accounts 6611 – 6623):
Customer operation expenses are primarily related to the planning and testing of products and services and other activities performed by network operations personnel that support the efforts of the product marketing people. These costs are assigned to each of the four shared cost categories through the work center analysis.

Corporate Operations Costs / Other Operating Taxes (Accounts 6711 – 6728 & 7240):
Corporate Operations expenses are incurred primarily in five areas; Accounting and Finance, Information Management, Procurement, Other G&A and other operating taxes. Accounting and Finance expense are primarily from the cost of the budget function incurred by the Network operations/planning groups. Information management are cost incurred by the network operations and planning groups in support of systems that are used to maintain and manage the network, e.g. MARK and AAIS. Procurement costs are the cost associated with acquiring and managing material and supplies used by network planning and operations personnel. Other General and Administrative costs are cost associated with all of the miscellaneous activities related to network planning and operations personnel that cannot be assigned to a specific account, e.g. the cost of lunchrooms, security investigation, insurance premiums and payments, etc.

Other operating taxes are primarily commission and franchise fees that are required to utilize right-of-way, easements and support the regulatory process.

Note: The Network Services Shared Cost schedule can also be found within the ICM application program.