

**ORIGINAL
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**In The Matter Of The
Interconnection Agreement
Negotiations Between AT&T
And BellSouth Pursuant To
47 U.S.C. §252**

**AT&T'S DOCUMENTS
SUBMITTED UNDER THE
TELECOMMUNICATIONS
ACT OF 1996**

VOLUME XVII

TAB 436

JULY 17, 1996

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FPSC-RECORDS/REPORTING

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In the Matter of the)
Interconnection Agreement)
Negotiations Between AT&T)
COMMUNICATIONS OF THE)
SOUTHERN STATES, INC. and)
BELLSOUTH)
TELECOMMUNICATIONS, INC.,)
Pursuant to 47 U.S.C. Section 252)
_____)

DOCKET NO. _____

PETITION BY AT&T FOR
ARBITRATION UNDER THE
TELECOMMUNICATIONS ACT
OF 1996

**INDEX TO AT&T'S DOCUMENTS SUBMITTED
PURSUANT TO THE TELECOMMUNICATIONS ACT OF 1996***

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	309	3/21/96	Memo from L. Cecil to Core Team	200451
	310	3/22/96	Unbundled Network Elements Local Platform	200486
	311	3/27/96	Local Account Maintenance	200518
	312	3/27/96	Local Account Maintenance Negotiations AID	200533
	313	3/27/96	AT&T Communications Inc. Local Network Elements	200564
XV	314	3/28/96	Local Operator Services Tactical Plan	200602
	315	3/28/96	AT&T Communications Inc. Total Services Resale	200683
	316	3/28/96	AT&T Communications Inc. Unbundled Loop Combination	200705
	317	4/2/96	Letter from J. Bradbury to S. Lavett	200734
	318	4/4/96	AT&T Unbundled Loop Combination and Interconnection	200735
	319	4/10/96	Memo from J. Bradbury to S. Lavett	200791
	320	4/10/96	Memo from J. Bradbury to S. Lavett	200803
	321	4/16/96	AT&T Communications Inc. Total Services Resale Planning Document	200805
	322	4/16/96	AT&T Communications Inc. Local Network Elements	200828
	323	4/16/96	AT&T Communications Inc. Unbundled Loop Combination and Interconnection	200866
	324	4/29/96	Letter from M. Fawzi to S. Lavett	200895
	325	5/1/96	Total Services Resale Status Document	200897
	326	5/1/96	Total Services Resale Interface Related	200912

XVI	327	5/23/96	Memo from P. Foster to S. Lavett	200928
	328	5/27/96	Local Account Maintenance Negotiations	200937
	329	5/28/96	Unbundled Network Elements Forecast Team	200962
	330	5/31/96	Letter from K. Taber to S. Lavett	200999
	331	6/5/96	Letter from J. Carroll to C. Coe	201011
	332	6/20/96	Letter from S. Ray to S. Lavett	201018
	333	6/21/96	Letter from J. Carroll to C. Coe	201078
	334	6/21/96	Total Services Resale Box Score	201095
	335	6/25/96	Customer Experience Documentation	201112
	336	6/27/96	Memo from P. Nelson to Executive Team	201121
	337	3/27/96	AT&T Communications Inc. Local Network Elements	300040
	338	3/28/96	AT&T Communications Inc. Total Service Resale	300078
	339	3/00/96	Local Resale Data Transfer Requirements	300123
	340	3/28/96	AT&T Communications Inc. Unbundled Loop Combination	300156
	341	3/27/96	Local Account Maintenance	300184
	342	Undated	Proposed Recovery of Costs Incurred by BellSouth	300530
	343	Undated	BellSouth - AT&T Negotiations Operations Costs Issues	300531
	344	7/3/96	AT&T - BellSouth Negotiation Core Team Issues	300542
	345	7/3/96	AT&T - BellSouth Negotiation Core Team Issues	300558
	346	Undated	Subloop Unbundling Proposal Summary	900001
	347	9/13/95	Proposed GA Billing Arrangements	900003
	348	9/19/95	Proposed Billing Arrangements	900072
	349	10/29/95	Total Service Resale Planning Matrix	900141
	350	11/17/95	Total Service Resale	900149
	351	12/4/95	Memo from Q. Sanders to B. West, et al.	900192
	352	12/8/95	Total Service Resale	900209
	353	12/19/95	Service & Service Ordering	900274
	354	12/19/95	Common Issues	900333
	355	1/22/96	Requirement Status/Agree	900339
	356	1/22/96	Provisioning, Maintenance & Repair	900415

357	1/30/96	Fax from M. Imperato to K. Taber	900499
358	2/7/96	Total Service Resale	900521
359	3/25/96	Fax from G. Calhoun to J. Bradbury	900588
360	3/28/96	Fax from S. Lavett to P. Nelson	900593
361	4/00/96	Tennessee Cost Analysis	900595
362	4/00/96	North Carolina Cost Analysis	900799
363	4/00/96	Florida Cost Analysis	901006
364	4/00/96	Georgia Cost Analysis	901236
365	4/2/96	Total Service Resale	901476
366	4/2/96	Total Service Resale - Complete	901525
367	4/2/96	Service & Service Ordering Package	901611
368	3/28/96	Draft Summary	901651
369	4/3/96	Fax from M. Cathey to N. Brown	901655
370	4/2/96	Data Transfer Conference Call	901657
371	4/11/96	Entire Document - Resale	901666
372	4/11/96	Fax from S. Lavett to Sue Ray	901786
373	4/11/96	Fax from M. Cathey to N. Brown	901791
374	4/17/96	BellSouth TSR 4/17/96 Status Report	901803
375	4/17/96	Fax from J. Brinkley to N. Brown	901908
376	4/22/96	Handout from RSAG demo	901922
377	4/22/96	SME Escalation Form	901924
378	4/22/96	SME Escalation Form	901926
379	4/23/96	Resale/Agree	901932
380	4/29/96	Fax from C. Braun to S. Ray	901968
381	4/29/96	Resale/Agree	901976
382	4/29/96	Resale/Obtainable -Pending-Escalated	902013
383	4/29/96	Unbundled/All	902050
384	4/29/96	OLEC-to-BellSouth Ordering Guidelines - Resale	902161
385	Undated	BAPCO Services	902217
386	4/30/96	Resale/Status-None	902258

387	5/7/96	SME Escalation Form	902275
388	5/7/96	Fax from S. Lavett to P. Nelson	902276
389	5/14/96	Unbundled/All	902282
390	5/20/96	Letter from V. Atherton to R. Oakes	902395
391	5/22/96	Executive Team Meeting Notes	902397
392	5/21/96	Switched Local Transport Cost Summaries	902399
393	5/21/96	LTR Studies FL & LA	902810
394	5/21/96	Supplemental Response to Initial AT&T Request Question #5	903042
395	5/24/96	BellSouth's Response to Ellison's Supplemental Data Request of 4/24/96	903625
396	5/24/96	BellSouth Response to Ellison's Supplemental Data Request of 4/26/96	903471
397	5/24/96	Resale/All	903640
398	5/24/96	Resale/Agree	903738
399	5/24/96	Resale/Obtainable -Pending - Escalated	903755
400	6/18/96	Resale/Status - None	903817
401	5/24/96	Revised Routing Policy	903822
402	5/28/95	Letter from V. Atherton to R. Oakes	903823
403	5/28/96	Letter from S. Lavett to P. Nelson	903836
404	5/30/96	Letter from Pam to D. Hassebrock, et al.	903831
405	6/4/96	Fax from B. Warren to K. Tabor	903840
406	6/11/96	Letter from V. Atherton from R. Oakes	903844
407	6/11/96	Letter form V. Atherton from R. Oakes	903847
408	6/11/96	BellSouth Response to AT&T 1st Request, Item 1	903851
409	Undated	BellSouth Response to AT&T 1st Request, Item 1	904130
410	Undated	BellSouth Response to AT&T 1st Request, Item 1	904912
411	Undated	BellSouth Response to AT&T 1st Request, Item 1	905116
412	Undated	BellSouth Response to AT&T 1st Request, Item 1	905230
413	Undated	BellSouth Response to AT&T 1st Request, Item 1	905279
414	Undated	BellSouth Response to AT&T 1st Request, Item 1	905282
415	Undated	BellSouth Response to AT&T 1st Request, Item 1	905285
416	Undated	BellSouth Response to Florida Studies Provided In Response to PSC Order	905680

	417	6/14/96	Fax from K. Milner to P. Nelson	905956
	418	6/18/96	Resale/All	905971
	419	6/18/96	Resale/Obtainable-Pending-Escalated	906020
	420	6/18/96	Resale/Agree	906050
	421	6/19/96	Issue Data submitted by C. Weekley re. Response Letter	906072
	422	6/22/96	Letter from R. Barretto to C. Taber	906082
	423	6/30/96	Resale/All	906127
	424	7/1/96	Notes from D. Lee	906234
	425	Undated	Issue Data BellSouth Position	906306
	426	3/28/96	AT&T/BST Local Interconnection Negotiations	300034
	427	4/2/96	AT&T/BST Local Interconnection Negotiations	300273
	428	4/9/96	AT&T/BST Local Interconnection Negotiations	300313
	429	4/17/96	AT&T/BST Local Interconnection Negotiations	300327
	430	Undated	Timelines to Document Agreement	300345
	431	4/22/96	AT&T/BST Local Interconnection Negotiations	300363
	432	Undated	AT&T/BST Local Interconnection Negotiations	300368
	433	5/1/96	AT&T/BST Local Interconnection Negotiations	300371
	434	5/1/96	AT&T/BST Local Interconnection Negotiations	300372
	435	Undated	BellSouth Tennessee Resale Study	300450
XVII	436	5/30/96	Florida Cost Study	700000
XVI	437	Various	Executive Team Meeting Minutes	400000
XI	438	7/15/96	Letter from J. Carroll to S. Schaefer	400218
	439	7/16/96	Letter from J. Carroll to S. Schaefer	400220

AVOIDED COST MODEL

The Avoided Cost Model ("Model") is a "top-down" approach used to determine the wholesale discount that a new entrant should receive to provide local service via resale. The Model is designed to develop avoided cost discounts in compliance with the requirements of Section 252(d)(3) of the Telecommunications Act of 1996 that the wholesale rate to be paid to incumbent local exchange carriers ("ILECs") by resellers be based on the retail rate charged to end-users, "excluding the portion thereof attributable to marketing, billing, collection, and other costs that will be avoided" by the ILEC. The model is continually being revised to improve its accuracy. The Model has been used to develop an avoided cost percentage discount by ILEC for local service¹ in each state, except Alaska.² These avoided cost percentage discounts are displayed in Exhibit 1.³

A. OVERVIEW

The Avoided Cost Model is an ILEC and state-specific model that identifies the particular functions that are not applicable to an ILEC's provision of wholesale services and determines an appropriate avoided cost discount by individual ILEC for local services. The avoided cost discount is calculated by identifying and removing those costs that an ILEC avoids when it provides wholesale service. The Model uses publicly available accounting and statistical Automated Report Management Information System ("ARMIS") data, specifically the ARMIS 43-03, 43-04 and 43-08 financial reports for each ILEC, to assign ILEC revenue and expense data to five ILEC lines of business or business units: Miscellaneous; Private Line; Local; Access; and Toll.

For the Local line of business, the direct retail avoidable expenses are identified and removed. Avoided expenses are defined as those not incurred by the ILEC to provide wholesale service. These costs are identified and removed by determining the appropriate amount that relates exclusively to retail operations for specific USOA Accounts. Those direct expenses include:

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- ¹ Local service includes basic area message services such as flat rate local services, measured local services, vertical features, and expanded area calling plans. The Model can also develop avoided cost discounts for private line, toll and access services (where access services are offered to non-carrier subscribers).
 - ² No avoided cost percentage discount has been developed for Alaska because local service provider data is not available.
 - ³ Exhibit 1 also displays the monthly Local revenue per line and the avoided cost as a monthly dollar figure per line.

- 1) Account 5300 - Uncollectibles
- 2) Account 6610 - Marketing Expense
- 3) Account 6620 - Customer Services
- 4) Account 6220 - Operator Systems Expense
- 5) Account 6533 - Operations Testing
- 6) Account 6534 - Operations Plant Administration

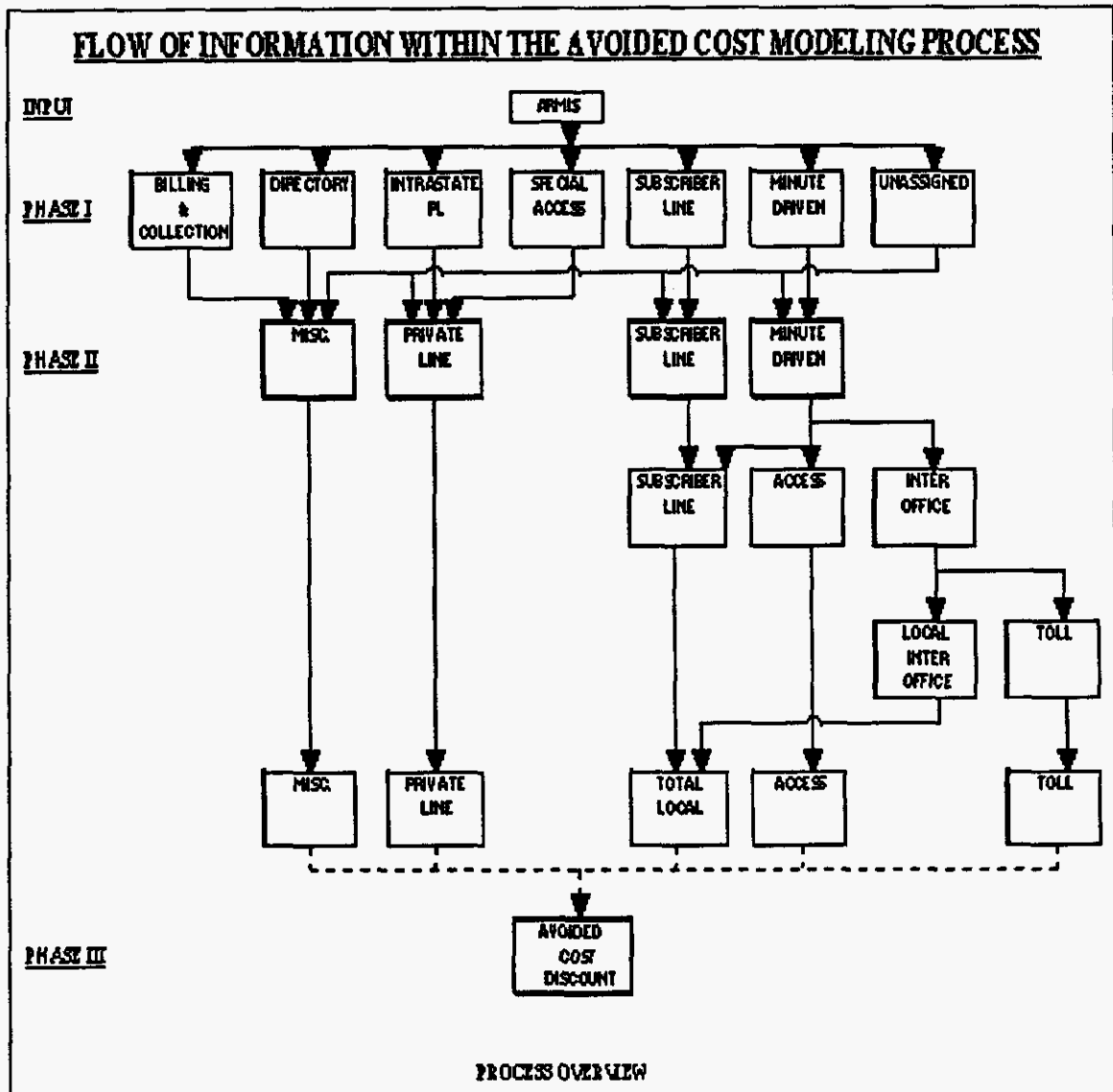
Next, a portion of the indirect retail avoidable expenses is identified and removed. These indirect expenses generally support all services and, while not attributable to any particular service, they do in fact change as the overall level of services changes. A portion of the indirect retail avoidable costs from each of the following USOA Accounts is removed:

- 1) Account 6110 - Network Support Expense. The portion of network support expense associated with customer facing retail functions that should be excluded from wholesale rate calculations to reflect a reseller's intention of assuming responsibility for the provision of these services.
- 2) Accounts 6120 through 6124 - General Support Expense (including Land, Building, Furniture, Artwork, Office Equipment and General Purpose Computer). The portion associated with the provision of retail functions to be assumed by the reseller.
- 3) Account 6560 - Depreciation Expense. The portion associated with assets used in the provision of retail functions.
- 4) Accounts 6710 through 6720 - Executive & Planning as well as General & Administrative Expense. The portion of these expenses attributable to previously excluded avoided costs.
- 5) Account 7240 - Other Taxes. The portion of other taxes that should be assigned to the avoided cost category because they are generated through retail activities to be assumed by the reseller.
- 6) Account 7540 - Other Interest Deductions. The portion of these expenses associated with interest on customer deposits should be excluded.
- 7) Total Return. A portion of Total Return also is excluded. This Total Return component should be assigned to the avoided cost category to reflect the use of support capital in providing retail functions.

The Model is designed to attribute indirect costs to retail services and then remove the proportional indirect costs attributable to the avoidable functions and costs. This design is consistent with analyses that demonstrate that there is a statistically significant and proportionate relationship between growth in direct costs and growth in indirect costs. Therefore, to the extent some proportion of direct costs will be avoided when the ILEC

no longer performs a number of retailing functions, a like proportion of indirect retail expenses will also be avoided. Ultimately, the total of the avoided (both direct and indirect) retail costs is divided by the local service related revenues to derive the avoided retail cost percentage discount. This discount effectively removes the costs of retailing functions from retail local service rates.

The Avoided Cost Model uses a three phase methodology to analyze ILEC revenue and expense data and allocate this data on a product line basis so that avoided costs can be identified and quantified. Phase I reformats revenue and expense data into seven separate functional categories. Phase II reorganizes these primary categories into five distinctive line of business categories. Phase III analyzes revenue and expense by Business Unit, identifies avoided costs, and calculates the wholesale discount percentage for local service (Local), toll service (Toll), and private line service (Private Line). The modeling process can be displayed graphically as follows:



B. INPUT DATA

The primary inputs to the model are ILEC and state-specific financial and operational data from ARMIS which is filed annually with the FCC. This data represents the financial performance of each Tier 1 Local Exchange Company in a consistent format using comparable Part 32 accounting classifications, methodologies and operational data. The model uses three primary raw data sources from ARMIS:

ARMIS 43-03 (Joint Cost Report): This report provides the regulated annual operating results of the ILEC for every account in the Commission's Part 32 Uniform System of Accounts ("USOA"). These data are used to supplement the data from ARMIS 43-04.

ARMIS 43-04 (Access Report): This report provides regulated financial and operating data that are separated between state and interstate jurisdictions in accordance with Part 36 and with the interstate data further allocated to tariff access elements pursuant to Part 69 of the Commission's Rules.

ARMIS 43-08 (Operating Data Report): This report is used as a source of operating data. Table III of the report is used to identify access lines associated with switched services. Information on Toll Calls and Billed Access minutes is derived from Table IV.

In addition to public ARMIS data, various factors are used to identify and assign costs to the proper accounts and/or product lines. These factors are described in Exhibit 2.

C. PHASE I - FUNCTIONAL CATEGORIZATION

Phase I of the Model assigns each line of the LEC Total State Income Statement from ARMIS 43-04 in whole or in part among seven separate functional categories: Billing and Collection; Directory; Intrastate Private Line; Special Access; Subscriber Line; Minute Drive; and Unassigned.⁴ Wherever possible the revenue and expenses are directly assigned to each category. Where such direct assignment cannot be done, the revenue and expenses are assigned based on the characteristics of the revenue earned or the expense incurred and operational data, separations methodologies or comparable AT&T network call routing statistic using the factors set forth in Exhibit 2. The Phase I functional categorization is more fully described in Exhibit 3.

D. PHASE II - LINE OF BUSINESS ASSIGNMENT

Phase II of the Model takes the revenues and expenses assigned to the seven functional categories in Phase I and groups the revenues and expenses in five lines of business: Miscellaneous; Private Line; Total Local; Access; and Toll. Phase II has four steps. Step 1 groups the seven functional categories into four consolidated operational categories: Miscellaneous (Billing & Collection, Directory and Public Telephone); Private Line (Intrastate EU Local, Intrastate IX & EU LD); Subscriber Line; and Minute Driven. Step 2 assigns Minute Driven expenses to Subscriber Line, Access Service and Interoffice. Step 3 assigns Interoffice expenses to Toll Service and Local Interoffice. In Step 4, Local Interoffice and Subscriber Line are consolidated to generate Total Local. Directory Assistance, Call Completion and Published Directory are realigned from Customer Operations to Network, and Order Processing IXC, Order Processing EU and Other Customer Operations are realigned from Customer Operations to Marketing, Sales and Advertising. The Phase II assignment of revenues and expenses to lines of business is detailed in Exhibit 3.

⁴ ARMIS 43-03 Product Management, Sales and Product Advertising are aggregated in ARMIS 43-04 LN 7000 as Marketing. ARMIS 43-03 Executive & Planning, Accounting & Finance, External Relations/Regulatory, Human Resources, Information Management, Legal, Procurement, Research & Development, Other General & Administrative are aggregated in ARMIS 43-04 LN 7334 as Corporate Operations. ARMIS 43-03 Power, Network Administration, Testing, Plant operations, Administration and Engineering are aggregated in ARMIS 43-04 LN 6010 as Network Operations. ARMIS 43-03 Operator Systems, Switching, Circuit line items are aggregated in ARMIS 43-04 LN 5026 as Total Central Office expense. In order to re-establish these aggregated line items in the Model, the relative percentages of these ARMIS 43-03 accounts are applied against the ARMIS 43-04 aggregated lines.

In the Model, "LN ####" refers to ARMIS 43-04 data unless otherwise stated. The term "line item" refers to the Income Statement line. The term "gross up method" refers to the application of the ratio of LN 4031 B&C Revenue Subject to Separations column to LN 4031 B&C Revenue Total Interstate column which thereby extrapolates the total expense from interstate expense.

D. PHASE III - DETERMINATION OF AVOIDED COSTS

Phase III of the Model uses income statements for the Private Line, Local, Access (where appropriate) and Toll lines of business and identifies the avoided costs associated with each revenue and expense item for the applicable line of business. The Phase II Income Statements detail revenues as well as Interconnection, Depreciation, Network, Marketing/Sales/Advertising, Billing and G&A expenses. Data relative to Investment statistics, Return, Federal Income Tax ("FIT") Gross Up, State and Local Taxes and Net Other Interest are also identified.

The portion of these costs that should reasonably be avoided in the provision of wholesale services are identified. The determination of the avoided costs is made through application of specific expense ratios developed to comply with Section 252(d)(3) of the Telecommunications Act of 1996. The customized methodologies used to identify the wholesale portion of each of these cost categories are set forth below. The avoided costs identified through the Model represent a reasonable estimation of the cost of performing functions that will not be incurred by the ILEC to provide wholesale services to resellers. The identified avoided costs are then divided by the applicable Business Unit revenues that will be discounted to determine the Business Unit's avoided cost percentage discount.

Uncollectibles

Collection costs are specifically listed as an avoided cost in the Act. Moreover, the uncollectible amount in each functional category is 100% avoided because the risk for collection of open accounts receivable moves from the incumbent LEC to the reseller (i.e., if the end user does not pay the reseller accepts the financial responsibility). Further, the risk of non-payment by resellers is negligible when compared to overall uncollectibles.

Depreciation

The avoided segment of General Support costs are determined based on a formula of Avoided Direct costs over Total costs *minus* Total Indirect costs.

Operator Systems costs are totally avoided because resellers will either provide their own operators or contract separately with the ILEC or a third party provider for such services.

Network

The avoided segment of Support costs are determined by using the same methodology previously identified in Depreciation General Support.

Central Office Operator Systems costs are avoided because resellers will either provide their own operators or contract separately with the ILEC or a third party provider for such services.

Operations Testing and Operations Plant Administration avoided costs are determined based on studies of the history of AT&T customer inquiries. Those studies and the need of resellers to have mechanized interfaces with the ILEC will result in a minimum 20% avoided cost for these accounts.

Call Completion and Directory Assistance Costs are totally avoided in that these services will be provided by the reseller's Operators.

Marketing, Sales, and Advertising

These costs are specifically listed as avoided costs under the Act. Moreover, these costs are not incurred to provide wholesale service and therefore are 100% avoided.

Billing

These costs are specifically listed as avoided costs under the Act. Moreover, these costs are not incurred to provide wholesale service and therefore are 100% avoided.

General Administrative

Avoided costs in this category are calculated utilizing the results of the formula of $\text{Avoided Direct costs over Total costs minus Total Indirect costs}$.

Return/FIT/Taxes

A portion of dollars associated with Return on Investment, as well as expenses in connection with FIT Gross Up and State and Local Taxes are avoided. The avoided costs are determined by *multiplying* the percentage obtained by *dividing* the General Support Facilities Investment by the Total Telephone Plant-in-Service investment *times* the results of the formula of $\text{Avoided Direct costs over Total costs minus Total Indirect costs}$.

Net Other Interest

Avoided costs associated with Net Other Interest are determined through analysis of interest paid to customers for deposits made prior to the provisioning of service. 100% of the interest on customer deposits is avoided.

EXHIBIT 2IDENTIFICATION AND ASSIGNMENT FACTORS

Big Three Factor: This factor is used to distribute depreciation and network expenses proportionally based on the accounts which they support. Those accounts are included in the three major expense categories: plant specific (excluding support accounts); plant non-specific and customer operations. Expenses are distributed based on the level of these "Big Three" expenses. This methodology is a commonly used apportionment method and is described in the FCC's Part 36 Separations procedures.

Customer Interest Factor: Is the interest rate multiplied against the Customer Deposits to determine the Interest Expense that will be avoided.

Hybrid Switching/Trunking Factor: The distribution of Network Operations - Power, Network Administration, Testing, Plant Administration, Engineering and Support between the Access and Interoffice functions uses the weighted sum of the Switching Minute Driven Factor for access and the Trunking Minute Driven Factor for access to determine the distribution to the Access function and the remainder is assigned to the Interoffice function. The weighting is driven by the use of Switching and Trunking Access by the portion of Network CO - Operator Systems, Network CO - Switching, Network CO - Circuit and Cable and Wire that are associated with Switching and Trunking. This hybrid weighting of minutes for both Switching and Trunking provides a reasonable means for distributing the minute driven costs of the administrative activities.

Local Conversation Minutes: A component in many of the Switching factors used throughout the model to assign costs to various Product Lines. Equal to the Local DEM divided by 2.12. This 2.12 factor accounts for the originating and terminating points and allows for breakage (ring no answer, etc.).

Local Dial Equipment Minutes (DEM): Used as an element for the development of Local Conversation Minutes and Local Interoffice Minutes. The Local DEM is created by taking the Intrastate DEM from the 43-04 multiplied by the Local State DEM Factor, defined as Local DEM divided by the Total Intrastate DEM as reported in the NECA Operating Statistics Report. This result is multiplied by a factor for Local Switched Minutes of Use from the 1989 FCC Study.

Local Interoffice Minutes: A component in the Switching and Trunking factors used throughout the model to assign costs to various functional categories. Equal to the Intrastate DEM from ARMIS 43-04 multiplied by the Local State DEM factor minus Local DEM minutes and the result is converted to conversation minutes by dividing by 2.12.

Subscriber Switching Factor: Is 19.9% which is an AT&T estimate of how much switching capacity is dedicated to the subscriber line versus costs associated with the minute driven business.

Switched Access Factor: Used to assign Intrastate Network Access revenues to Switched Access and Private Line revenues. The factor is developed by multiplying the AT&T Intrastate Access rate by the RBOC Intrastate minutes which yields an estimated Total Switched Access Revenues which is then divided by the Total State Access Revenues.

Switching Interoffice Factor: The factor developed when Local Interoffice and Toll Minutes are multiplied by weighting factors of 2.07 for Local Interoffice and 2.4 for Toll. The percentage of weighted results are appropriate for distribution Switching Interoffice expenses (i.e. Depreciation - Switching and Network CO - Switching) between the Local Interoffice and Toll functions. The weighting factors are developed by taking the number of switches used on the various type of calls weighted by the percentage of calls of that type made. Minutes are a reasonable means for distributing the costs of the switching activity.

Switching Minute Driven Factor: The factor developed when Local, Access, Local Interoffice and Toll Minutes are multiplied by weighting factors of 1 for Local, 1.4 for Access, 2.07 for Local Interoffice and 2.4 for Toll. The percentage of weighted results are appropriate for distributing Switching Minute Driven expenses (i.e. Depreciation - Switching and Network CO - Switching) between the Subscriber Line, Access and Interoffice functions. The weighting factors are developed by taking the number of switches used on the various type of calls weighted by the percentage of calls of that type made. Minutes are a reasonable means for distributing the costs of the switching activity.

Toll Minutes: Toll minutes are calculated using two methodologies. The method that yields the most reasonable answer is chosen. Reasonableness is characterized as being within a range of acceptable revenues per toll minute. Method I calculates Toll Minutes by subtracting Intrastate InterLATA minutes from Non-local Intrastate minutes. Method II calculates an average Minute per Call for Intrastate IntraLATA traffic and multiplies this average against Total IntraLATA Intrastate Calls to arrive at Toll Minutes.

Trunking Interoffice Factor: The factor developed when Local Interoffice and Toll Minutes are multiplied by weighting factors of 1.07 for Local Interoffice and 1.4 for Toll. The percentage of weighted results are appropriate for distributing Trunking Interoffice expenses (i.e. Depreciation - General Support, Depreciation - Cable & Wire, Network CO - Circuit, Network Cable & Wire, Operations - Power, Operations - Network Administration, Operations - Testing, Operations - Plant Administration, Operations - Engineering and Network Support) between the Local Interoffice and Toll functions. The weighting factors are developed by taking the number of trunks used on the various types of calls weighted by the percentage of calls of that type made. Trunking minutes are a reasonable means for distributing minute driven costs of the trunking activity.

Trunking Minute Driven Factor: The factor developed when Access, Local Interoffice and Toll Minutes are multiplied by weighting factors of 1.4 for Access, 1.07 for Local Interoffice and 1.4 for Toll. The percentage of weighted results are appropriate for distributing Trunking Minute Driven expenses (i.e. Depreciation General Support, Depreciation - Cable & Wire, Network CO - Circuit, and Network Cable & Wire) between the Access and Interoffice functions. The weighting factors are developed by taking the number of trunks used on the various types of calls weighted by the percentage of calls of that type made. Trunking minutes are a reasonable means for distributing minute driven costs of the trunking activity.

Uncollectible Factor: Represents the rate of uncollectibles as a percent of revenue AT&T experiences in the long distance marketplace.

TREATMENT OF ARMIS DATA**Revenue**

ARMIS data are provided in sufficiently detailed sub account classifications to allow for direct assignment of revenues to each business unit except for Network Access Interstate which is distributed to Interstate IX & EU LD and Minute Driven based on a Switched Access Factor (see Exhibit 2). The assigned revenues for each business unit will be used as the denominator in the wholesale discount percentage rate calculation; therefore the proper assignment is key to the reasonableness of the discount rate. Further, the revenues used in the denominator are (must be) the same set of services that the discount rate will be applied to.

ARMIS Revenue CategoryBusiness Unit Assignment

Private Line: Local Service	Private Line
Public Telephone: Local Service	Miscellaneous
All Other Local Service Revenues	Local
End User Access Charges (Subscriber Line Charges)	Access
Interstate Special Access	Private Line
Interstate Switch Access	Access
Intrastate Access	Access/PL
Toll Revenues (Long Distance)	Toll
Billing & Collection Revenue	Miscellaneous
Directory Revenue	Miscellaneous

Intrastate Access revenue is disaggregated to the Access and Private Line Business Units using the Switched Access Factor (see Exhibit 2).

Interconnection/Access

Any expense incurred by the incumbent LEC to interconnect with another LEC for the completion of intraLATA traffic that is recorded to the interconnection/access expense line is processed through the Model and assigned to Toll.

Uncollectibles

Uncollectible revenues for all products are recorded and reflected on a single line in the ARMIS reports, therefore assignment to each functional category is required. The ARMIS data for private line services are used to directly assign uncollectibles to the Private Line business unit. The Model simulates an uncollectible amount for toll service by multiplying toll revenues by an uncollectible rate developed by AT&T based upon experience. The Model assumes no uncollectibles for the Access line of business. The

remaining balance in the Uncollectible Revenue account is assigned to the Local business unit.

Depreciation

Phase I - Functional Categorization

In Phase I, the distribution of Depreciation line items is generally determined by the underlying investment. Depreciation is distributed to the various functional categories in proportion to the underlying investments functional category assignment. Equal Access and Operator Systems Depreciation are directly assigned to Minute Driven. Support Depreciation is distributed in accordance with the Big Three Factor which represents the relative functional category expenses of network operations, sales and service. Other Depreciation is distributed based upon the relative functional category subtotals of Depreciation before Other and less Equal Access. Lastly, Interstate Special is directly assigned for all Depreciation line items based on the 43-04 Special Access column.

Phase II - Line of Business Assignment

In Phase II Step 1, Unassigned is distributed based upon the relative percentages of the previously distributed depreciation expenses to Miscellaneous, Private Line, Subscriber Line and Minute Driven for all Depreciation line items except Switching and Information Originating/Terminating. Switching is distributed to Subscriber Line and Minute Driven based on a Subscriber Switching Factor (see Exhibit 2). Information Originating/Terminating Unassigned is assigned to Miscellaneous. In Step 2, Equal Access is assigned to Access, Operator Systems is assigned to Interoffice, Switching is distributed to Subscriber Line, Access and Interoffice based on the Switching Minute Driven Factor (see Exhibit 2) and all other line items are distributed to Access and Interoffice based on the Trunking Minute Driven Factor (see Exhibit 2). In Step 3, Switching Interoffice is distributed to Local Interoffice and Toll based on the Switching Interoffice Factor (see Exhibit 2) and all the other line items' Interoffice except Equal Access are distributed by the Trunking Interoffice Factor (see Exhibit 2) to Local Interoffice and Toll. Equal Access is directly assigned to Access.

Network

Phase I - Functional Categorization

Network Central Office Operator Systems, Switching, Circuit, Information Originating/Terminating and Cable & Wire Facilities line items are distributed to the various functional categories in proportion to the underlying investments functional category assignment. Network Support is distributed in accordance with the Big Three Factor which represents the relative functional category expenses of network operations, sales and service. Network Operations and Network Other Property, Plant & Equipment is distributed based upon the relative functional category subtotals of Composite

Investment which includes Cable & Wire Feeder, Information Originating/Terminating, Circuit, Switch and Operator Systems. Interstate Special is directly assigned for all Network line items based on the 43-04 Special Access column. Lastly, Call Completion,⁵ Directory Assistance⁶ and Published Directory are assigned respectively to Minute Driven, Subscriber Line and Directory categories.

Phase II - Line of Business Assignment

Network expenses, identified in Phase I, are distributed to the various Business Units through the use of six factors in a three step process. In Step 1, all Network expenses with the exception of Network Switching and unassigned are distributed to the Miscellaneous, Private Line, Subscriber Line, and Minute Driven categories. Unassigned expenses are distributed to functional categories based on the ratio of functional category's total Network expense to total company Network assigned expense from Phase I. Network CO Switching is assigned to Private Line and distributed between Subscriber Line and Minute Driven categories through the use of the Subscriber Switching Factor (see Exhibit 2).

In Step 2, Network Circuit, Cable & Wire Facilities, Equal Access, Other Plant Property and Equipment are distributed from Minute Driven to the Access and Interoffice categories through the use of the Trunking Minute Driven Factor (see Exhibit 2). Operations- Power, Network Administration, Testing, Plant Administration., Engineering and Support are distributed from Minute Driven to the Access and Interoffice categories using a Hybrid Switching Trunking Methodology (see Exhibit 2). Additionally, Network CO Switching is allocated to Subscriber Line, Access and Interoffice categories from Subscriber Line and Minute Driven by using a Switching Minute Driven Factor (see Exhibit 2). In Step 3, Network Circuit, Cable & Wire Facilities, Equal Access, Other Property and Plant, Power, Network Administration, Testing, Plant Administration, Engineering and Support expense categories are distributed from Interoffice to Local Interoffice and Toll categories using the Trunking Interoffice Factor (see Exhibit 2). In one other calculation CO Switching is similarly distributed from Interoffice to Local Interoffice and Toll using the Switching Interoffice Factor (see Exhibit 2).

⁵ Line item Call Completion is equal to Other LN 7040 minus the Directory Assistance line item.

⁶ Line item Directory Assistance is zero if there isn't any investment in Total Auxiliary Service Boards - LN 1154. If there is an investment and call completion LN 7010 is zero, then line item Directory Assistance is the percent of Total Auxiliary Service Board Equipment to Total Operator Systems Equipment LN 1170 times Total Telephone Operator expense LN 7060. If there is an investment and call completion is not zero, Directory Assistance is equal to Intercept LN 7020, Directory Assistance LN 7030 and Other LN 7040 added together.

Marketing, Sales & AdvertisingPhase I - Functional Categorization**Product Management, Sales and Advertising**

Product Management, Sales and Advertising line items received their proportional share of Marketing 43-04 Special Access column LN 7000 for their Interstate Special functional category assignment. The remainder of each of these line items is assigned to the Unassigned category.

Service Order Provisioning

Customer Operations Service Order Provisioning is distributed as delineated below: Interexchange Carrier Service Order Processing Expenses are distributed as follows: PL & Special LN 7147 Interstate column is assigned to the Interstate Special category; Interstate IX & EU LD is zero if the associated investment in Total Special Non-WideBand equipment LN 1243 is zero, otherwise it is Total IXC Service Order Expense LN 7150 Subject to Separations column minus the Interstate Special assignment above times the ratio of State PL Weighed Average Contacts LN 7141 divided by Total Weighted Average Contacts LN 7140; Total IXC Service Order Expense LN 7150 Subject to Separations column less the two prior assignments is assigned to the Minute Driven category. Order Processing - End User is directly assigned from LN 7092, PL & Special Service Order Processing, Total Intrastate Column; Interstate Special Access is LN 7092 Total Interstate; Subscriber Line functional category is lines 7089 and 7090, Local Service Order Processing and Presub Service Order Processing, respectively; Minute Driven functional category is LN 7096, Total Service Order Processing, less the expenses identified above.

Other Customer Operation

The LN 7300 Other Cust Srv Special Access column is assigned to Interstate Special category, the Billing and Collection column is grossed up by the ratio of LN 4031 B&C Revenue Subject to Separations column to the Total Interstate column and assigned to the Billing and Collection category and LN 7300 Other Cust Srv Subject to Separations column minus the two prior assignments is assigned to the Unassigned category.

Phase II - Line of Business Assignment

Marketing expenses from Phase I are distributed or directly assigned to the functional categories in three steps. In Step 1, Sales, Product Management, Advertising, IXC and EU Order processing and Other Customer Service/Operations identified in the Phase 1 functional categories with the exception of unassigned functional category are assigned to the Miscellaneous, Private Line, Subscriber Line and Minute Driven categories. The Unassigned category is distributed to the four categories based upon the relative

percentages of the previously distributed Marketing, Sales & Advertising; Order Processing and Other Customer Operation expenses. In Step 2, Order Processing IXC and Other Customer Operations are directly reassigned from Minute Driven to the Access BU. In the same step, Order Processing-EU is directly reassigned from Minute Driven to the Interoffice category. Sales, Product Management and Advertising is distributed from Minute Driven to Access and Interoffice based on percentage of Order Processing and Other Customer Operations in each category. In the final step, Sales, Product Management, Advertising, and Order Processing-EU are reassigned from Interoffice directly to the Toll BU.

Billing

Interexchange Carrier Bureaus and LEC Billing

Phase I - Functional Categorization

In Phase I, the Interexchange Billing related to Message Processing, Insertion/Postage, Inquiry and Collection is distributed between the IX and LEC.

Phase II - Line of Business Assignment

IX Message Processing is all assigned to the Billing and Collection category and is the Total Interstate column LN 7236, Total Message Processing grossed up by the ratio of Total B&C Revenue to Interstate B&C Revenue. Total Message Processing Subject to Separations column LN 7236 less the IX Message Processing Total is assigned to LEC Message Processing Minute Driven.

IX Insertion Processing is all assigned to the Billing and Collection category and is the Billing & Collection column LN 7283, All Other Cat 2 less Interstate column LN 7236, Total Message Processing grossed up by the ratio of Total B&C Revenue to Interstate B&C Revenue. IX Insertion Processing is subtracted from Expense Subject to Separations column LN 7259, Total Other Billing and Collection to arrive at LEC Insertion Processing. LEC Insertion Processing is distributed to Subscriber Line and Minute Driven based on the ratio of EX & Semi Users LN 7244 and MSG Toll Users LN 7241 respectively to Total Current Users LN 7240. The remainder is distributed to Intrastate EU Local and Intrastate IX & EU LD based on the relative composite investment in both of these categories.

IX Inquiry is all assigned to the Billing and Collection category and is Total Bill Inq LN 7132 Interstate column plus Total IC Bill Inq Subject to Separations column LN 7190 divided by (Total Bill Inq LN 7132 Interstate column plus Total IC Bill Inq Subject to Separations column LN 7190 plus Total EU Pay & Col Interstate column LN 7112 plus Total IC Pay & Col Subject to Separations column LN 7170) grossed up by the ratio of Total B&C Revenue to Interstate B&C Revenue. This amount is subtracted from the sum of Total Billing Inquiry Subject to Separations column LN 7132 and Total IC Bill Inquiry

Subject to Separations column LN 7190 to arrive at LEC Inquiry Processing. Part of LEC Inquiry Processing is allocated to Subscriber Line based on the ratio of # Other WAC (Weighted Average Contacts) LN 7126 to #Total WAC LN 7120. Another part to Intrastate EU Local and Intrastate IX & EU LD based the ratio of #State PL WAC LN 7121 to #Total WAC LN 7120 and then their relative percentage of composite investment for Intrastate EU Local and Intrastate IX & EU LD. Interstate Special is assigned a part equal to Total Cat 1 Special Access column minus PL & Special Total Interstate column from lines 7092, 7147 and 7167. Minute Driven is assigned the remaining part.

IX Collecting is all assigned to the Billing and Collection category and is the Total Cat 1 Billing and Collection column LN 7220 minus (IX Inquiry determined above before the gross up) grossed up by the ratio of Total B&C Revenue to Interstate B&C Revenue. This amount is subtracted from the sum of Total EU Pay & Col Subject to Separations column LN 7112 and Total IC Pay & Col Subject to Separations column LN 7170 to arrive at LEC Collecting. LEC Collecting is distributed as follows: PL & Special Total Interstate column 7167 is assigned to Interstate Special. Subscriber Line is assigned LEC Collecting Total times the ratio of #Local Bill Rev LN 7105 to #Total Bill Rev LN 7100. Intrastate EU Local and Intrastate IX & EU LD are distributed from LEC Collecting Total based the ratio of #State PL Billed Rev LN 7101 to #Total Bill Rev LN 7100 and then their relative percentage of composite investment for Intrastate EU Local and Intrastate IX & EU LD. The remaining LEC Collecting Total is assigned to Minute Driven.

Carrier Access Billing System

Phase I - Functional Categorization

In Phase I, the Carrier Access LN 7281 Special Access Column is assigned to the Interstate Special category. Carrier Access LN 7270 Subject to Separations column minus the Interstate Special assignment is distributed to the Intrastate IX & EU LD and Minute Driven categories based on the relative percentages of composite investment in the Intrastate IX & EU LD..

Phase II - Line of Business Assignment

In Phase II, Unassigned is distributed based upon the relative percentages of the previously distributed billing expenses to Miscellaneous, Private Line, Subscriber Line and Minute Driven. Minute Driven is assigned to the Toll BU.

Coin Collection/Administration

Phase I - Functional Categorization

In Phase I, the Coin Collection/Administration is assigned to Unassigned.

Phase II - Line of Business Assignment

For all Billing Line Items, in Phase II, Step 1, Coin Collection/Administration Unassigned is assigned to Miscellaneous. In Step 2, Minute Driven for CABS is assigned to Access and all LEC Billing Items are assigned to Interoffice. In Step 3, all LEC Interoffice is assigned to the Toll BU.

G & A

Corporate Operations

Phase I - Functional Categorization

In Phase I, the Corporate Operations Special Access column LN 7334 and the Billing and Collection Column LN 7334 grossed up by the ratio of B&C Revenue Subject to Separations column to the B&C Revenue Total Interstate column are assigned to Corporate Operations line items based on their relative proportions of Corporate Operations subtotal. All the other functional categories except Unassigned receive a distribution based on the Big Three Factor. Unassigned receives the remaining undistributed portion of the line items. Corporate Operations items were distributed by Big Three in Phase I in total as well as for the Information Management line specifically. Lastly, Phase I is adjusted by moving all line item totals except Information Management to Unassigned.

Phase II - Line of Business Assignment

In Phase II, the Network, Billing and MS&A subtotals are used to determine percentages for distributing Unassigned to Miscellaneous, Private Line, Subscriber Line and Minute Driven; the Minute Driven column to Access and Interoffice categories; and the Interoffice column to Local Interoffice and Toll categories.

Operating Taxes

Phase I - Functional Categorization

In Phase I, the Total Other State & Local LN 8005 Special Access column is assigned to the Interstate Special category. Direct Other State & Local LN 8002 Subject to Separations column and All Other State & Local LN 8003 Subject to Separations column minus the Interstate Special category assignment is assigned to the Unassigned category.

Phase II - Line of Business Assignment

In Phase II, the Network, Billing and MS&A subtotals are used to determine percentages for distributing Unassigned to Miscellaneous, Private Line, Subscriber Line and Minute

Driven; the Minute Driven column to Access and Interoffice categories; and the Interoffice to Local Interoffice and Toll categories.

Investment

Phase I - Functional Categorization

Net Investment serves as a basis for identifying the Phase III Rate-of-Return and FIT Gross-Up statistics. In Phase I, account specific Gross Investment data are obtained from the ARMIS 43-04 report and allocated to the Billing and Collection, Directory, Interstate Private Line (Intrastate EU Local and Intrastate IX & EU LD), Special Access, Subscriber Line, Minute Driven or Unassigned functional categories.

The various classes of investment are either assigned or distributed based on the use of the underlying investment or of related investment from a cost causative perspective or failing that are based upon a general distribution approach such as the Big Three where General Support Facilities are involved for example or such other prior distributions as are appropriate as a basis for the current distribution.

Information Originating/Terminating

The underlying investment for Information Originating/Terminating is assigned as follows:

- Subscriber Line receives LN 1440 Tot IOT Equipment less Special Access and an assignment to Intrastate EU Local PL.

Central Office Equal Access

The underlying investment for Central Office Equal Access is assigned as follows:

- Minute Driven less Special Access receives LN 30.

Central Office Operator Systems

The underlying investment for Central Office Operator Systems is assigned as follows:

- Minute Driven less Special Access receives LN 1170.

Central Office Switching

The underlying investment for Central Office Switch is assigned as follows:

- Minute driven receives Direct Message 36, LN 1201 and 1211; and Joint 36, LN 1202 and 1212; and Direct PL 36 LN 1200 and 1210 less Special Access.

Cable & Wire Facilities

The underlying investment for C&WF is assigned as follows:

- Subscriber Line receives LN 1455 Sub/Common Line.
- Intrastate EU Local receives less Special Access LN 1454 Private Line WATS, LN 1470 Nonwideband Private Line and LN 1480 Wideband Private Line.
- Minute Driven receives LN 1522 Joint Message, LN 1497 through 1500 Direct/Joint Msg and LN 1470 through 1471 Direct/Joint Message.
- Intrastate IX & EU LD receives less Special Access LN 1496 Direct Private Line.

Central Office Circuit

The underlying investment for Central Office Circuit is assigned as follows:

- Minute Driven receives LN 1231 Direct Message 36, LN 1232 Joint 36, LN 1338 Direct Message 36, LN 1338 Joint 36, LN 1391 Direct Message 36 and LN 1392 Joint 36.
- Subscriber Line receives LN 1275 Sub/Common Line.
- Intrastate EU Local receives less Special Access LN 1220 Direct PL 36, LN 1230 Direct PL 36, LN 1250 Direct PL 36 and LN 1274 PL/WATS 36.
- Intrastate IX & EU LD receives less Special Access LN 1320 Direct PL 36 and LN 1336 Direct PL 36.
- Special Access also receives LN 1280 Direct PL 36 and LN 1350 Direct PL 36.

Other investment categories are assigned to functional categories as follows:

<u>Title</u>	<u>Distributing Algorithm</u>	<u>43-04 LN</u>
General Support Facilities	Big Three	1004
Capital Leases:GSF	Big Three	2001
Capital Leases:Switch	Switching Investment	2003
Capital Leases:Operator Systems	Operator Systems Investment	2005
Capital Leases:Circuit	Circuit Investment	2007
Capital Leases:IOT	IOT Investment	2009
Capital Leases:C&WFC&WF	Investment	2011
Capital Leases:Other	Capital Lease:GSF	2013
Leasehold Improvements	Big Three Factor	2070
Intangibles	TPIS Less Intangibles	2160

Other Plant:PHFTU	Telephone Plant in Service	2190
Other Plant:TPUC Short	Telephone Plant in Service	2191
Other Plant: TPUC Long	Telephone Plant in Service	2192
Telephone Plant Adjustment	Telephone Plant in Service	2193
Inventories and so on	C&WF Investment	2221

Once the Gross Investment has been distributed, the Reserves for Accumulated Depreciation, Amortization and Deferred FIT are distributed in a similar fashion resulting in Net Investment by functional category.

Phase II - Line of Business Assignment

In Phase II the resulting Net Investment dollars are then redistributed into the five distinctive lines of business.

In Step I , the Unassigned portion is distributed based on the already distributed relative percentages of the Net Investment in Phase I. In Step 2, Minute Driven is distributed to Access and Interoffice in the same proportion as Step 2 Total Depreciation - Access and Interoffice are respectively to Step 1 Total Depreciation - Minute Driven. In Step 3, Minute Driven is distributed to Local Interoffice and Toll in the same proportion as Step 3 Total Depreciation - Local Interoffice and Toll are respectively to Step 2 Total Depreciation - Interoffice.

Total Avoided Cost Discount Percentages

using 1995 data

Company Name	State	Total Local \$per Ln/12	Local Avoided Retail Cost Factor	Local Avoided Retail \$per Ln/12
Illinois Bell	IL	\$25.26	32.24%	\$8.14
Michigan Bell	MI	\$19.88	40.13%	\$7.98
Indiana Bell	IN	\$22.76	30.65%	\$6.98
Ohio Bell	OH	\$26.31	29.63%	\$7.80
Wisconsin Bell	WI	\$21.33	37.00%	\$7.89
Bell of C & P Washington DC	DC	\$24.87	43.02%	\$10.70
C & P of Maryland	MD	\$26.18	30.86%	\$8.08
C & P of Virginia	VA	\$24.71	30.60%	\$7.56
C&P of W Virginia	WV	\$31.65	27.43%	\$8.68
Diamond State	DE	\$19.40	27.72%	\$5.38
New Jersey Bell	NJ	\$16.71	43.27%	\$7.23
Bell of Pennsylvania	PA	\$20.49	36.93%	\$7.57
Southern Bell - FL	FL	\$22.84	41.75%	\$9.54
Southern Bell - GA	GA	\$30.60	27.61%	\$8.45
Southern Bell - NC	NC	\$26.08	25.28%	\$6.59
Southern Bell - SC	SC	\$31.96	24.97%	\$7.98
South Central Bell - AL	AL	\$30.75	23.05%	\$7.09
South Central Bell - KY	KY	\$28.61	26.32%	\$7.53
South Central Bell - LA	LA	\$29.93	25.07%	\$7.50
South Central Bell - MS	MS	\$33.61	24.14%	\$8.11
South Central Bell - TN	TN	\$26.86	30.66%	\$8.24
New England Telephone - MA	MA	\$26.45	34.95%	\$9.24
New England Telephone - ME	ME	\$18.28	55.52%	\$10.15
New England Telephone - NH	NH	\$22.33	36.29%	\$8.10
New England Telephone - RI	RI	\$23.62	41.56%	\$9.82
New England Telephone - VT	VT	\$19.33	50.13%	\$9.69
New York Telephone	NY	\$35.01	34.78%	\$12.18
Pacific Bell	CA	\$19.16	45.46%	\$8.71
Nevada Bell	NV	\$19.81	35.46%	\$7.03
Southwestern Bell Tel. Co. - AR	AR	\$26.23	29.11%	\$7.64
Southwestern Bell Tel. Co. - KS	KS	\$22.39	32.80%	\$7.34
Southwestern Bell Tel. Co. - MO	MO	\$26.42	28.61%	\$7.56
Southwestern Bell Tel. Co. - OK	OK	\$24.39	32.14%	\$7.84
Southwestern Bell Tel. Co. - TX	TX	\$23.98	34.40%	\$8.25
U.S. West Comm - AZ	AZ	\$25.07	37.63%	\$9.43
U.S. West Comm - CO	CO	\$28.12	37.21%	\$10.46
U.S. West Comm - ID	ID	\$20.01	41.06%	\$8.21
U.S. West Comm - MT	MT	\$23.73	39.19%	\$9.30
U.S. West Comm - NM	NM	\$28.47	33.04%	\$9.41
U.S. West Comm - UT	UT	\$21.92	42.22%	\$9.26
U.S. West Comm - WY	WY	\$23.82	27.49%	\$6.55
U.S. West Comm - IA	IA	\$20.84	40.10%	\$8.36
U.S. West Comm - MN	MN	\$25.85	31.62%	\$8.17
U.S. West Comm - ND	ND	\$21.22	34.32%	\$7.28
U.S. West Comm - NE	NE	\$27.80	42.64%	\$11.85
U.S. West Comm - SD	SD	\$22.68	33.34%	\$7.56
U.S. West Comm - OR	OR	\$22.71	37.49%	\$8.51
U.S. West Comm - WA	WA	\$21.28	48.50%	\$10.32
Southern New England Telephone	CT	\$23.02	48.20%	\$11.10
Gte Hawaiian Tel.	HI	\$26.28	33.22%	\$8.73

Discount for Alaska is not available because no Local service provider data.

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1001 SBFL	H1	SBFL95	1,995	0	19,960,315	U		1	XQ
1002 SBFL	L1	FCC RE	BELLSOUTH	Florida	Jan 1995 to	XQ			
1003 SBFL	K2	10	1	0	1	(99,999)	(99,999)	(99,999)	(99,999)
1004 SBFL	K2	11	22,975	5,310	17,665	(99,999)	(99,999)	(99,999)	(99,999)
1005 SBFL	K2	12	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1006 SBFL	K2	13	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1007 SBFL	K2	14	5,810	1,342	4,468	(99,999)	(99,999)	(99,999)	(99,999)
1008 SBFL	K2	15	22,975	5,310	17,665	(99,999)	(99,999)	(99,999)	(99,999)
1009 SBFL	K2	16	3,290	760	2,529	(99,999)	(99,999)	(99,999)	(99,999)
1010 SBFL	K2	17	22,975	5,310	17,665	(99,999)	(99,999)	(99,999)	(99,999)
1011 SBFL	K2	18	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1012 SBFL	K2	19	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1013 SBFL	K2	20	520	120	400	(99,999)	(99,999)	(99,999)	(99,999)
1014 SBFL	K2	21	22,975	5,310	17,665	(99,999)	(99,999)	(99,999)	(99,999)
1015 SBFL	K2	22	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1016 SBFL	K2	23	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1017 SBFL	K2	24	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1018 SBFL	K2	25	22,975	5,310	17,665	(99,999)	(99,999)	(99,999)	(99,999)
1019 SBFL	K2	26	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1020 SBFL	K2	27	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1021 SBFL	K2	28	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1022 SBFL	K2	29	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1023 SBFL	K2	30	9,621	2,223	7,398	(99,999)	(99,999)	(99,999)	(99,999)
1024 SBFL	K2	40	6,913	1,598	5,315	(99,999)	(99,999)	(99,999)	(99,999)
1025 SBFL	K2	41	22,975	5,310	17,665	(99,999)	(99,999)	(99,999)	(99,999)
1026 SBFL	K2	42	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1027 SBFL	K2	43	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1028 SBFL	K2	44	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1029 SBFL	K2	45	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1030 SBFL	K2	46	1,100	254	846	(99,999)	(99,999)	(99,999)	(99,999)
1031 SBFL	K2	47	22,975	5,310	17,665	(99,999)	(99,999)	(99,999)	(99,999)
1032 SBFL	K2	48	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1033 SBFL	K2	49	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1034 SBFL	K2	50	8,013	1,852	6,161	(99,999)	(99,999)	(99,999)	(99,999)
1035 SBFL	K2	51	1,608	371	1,237	(99,999)	(99,999)	(99,999)	(99,999)
1036 SBFL	K2	60	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1037 SBFL	K2	61	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1038 SBFL	K2	62	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1039 SBFL	K2	63	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)

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1040 SBFL	K2	64	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1041 SBFL	K2	65	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1042 SBFL	K2	66	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1043 SBFL	K2	67	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1044 SBFL	K2	68	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1045 SBFL	K2	69	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1046 SBFL	K2	70	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1047 SBFL	K2	71	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1048 SBFL	K2	72	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1049 SBFL	K2	73	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1050 SBFL	K2	74	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1051 SBFL	K2	75	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1052 SBFL	K2	76	787	182	605	(99,999)	(99,999)	(99,999)	(99,999)
1053 SBFL	K2	77	22,975	5,310	17,665	(99,999)	(99,999)	(99,999)	(99,999)
1054 SBFL	K2	78	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1055 SBFL	K2	79	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1056 SBFL	K2	80	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1057 SBFL	K2	81	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1058 SBFL	K2	82	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1059 SBFL	K2	83	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1060 SBFL	K2	84	787	182	605	(99,999)	(99,999)	(99,999)	(99,999)
1061 SBFL	K2	90	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1062 SBFL	K2	91	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1063 SBFL	K2	92	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1064 SBFL	K2	93	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1065 SBFL	K2	999	0	0	0	0	0	0	0
1066 SBFL	K2	1000	1,264,439	994,952	269,487	4,281	0	187,060	191,342
1067 SBFL	K2	1001	1,255,558	987,810	267,748	(99,999)	(99,999)	(99,999)	(99,999)
1068 SBFL	K2	1002	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1069 SBFL	K2	1003	(99,999)	(99,999)	2,134,052	33,906	0	1,481,364	1,515,270
1070 SBFL	K2	1004	1,264,439	994,952	269,487	4,281	0	187,060	191,342
1071 SBFL	K2	1100	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1072 SBFL	K2	1101	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1073 SBFL	K2	1102	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1074 SBFL	K2	1103	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1075 SBFL	K2	1104	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1076 SBFL	K2	1105	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1077 SBFL	K2	1106	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1078 SBFL	K2	1107	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)

1079	SBFL	K2	1108	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1080	SBFL	K2	1109	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1081	SBFL	K2	1110	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1082	SBFL	K2	1111	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1083	SBFL	K2	1112	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1084	SBFL	K2	1120	0	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1085	SBFL	K2	1121	0	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1086	SBFL	K2	1122	0	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1087	SBFL	K2	1123	0	0	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1088	SBFL	K2	1124	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1089	SBFL	K2	1125	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1090	SBFL	K2	1126	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1091	SBFL	K2	1127	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1092	SBFL	K2	1128	(99,999)	(99,999)	0	(99,999)	(99,999)	(99,999)	(99,999)
1093	SBFL	K2	1129	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1094	SBFL	K2	1130	26,002	23,170	2,832	(99,999)	(99,999)	(99,999)	(99,999)
1095	SBFL	K2	1131	1,739,324	1,008,674	730,650	(99,999)	(99,999)	(99,999)	(99,999)
1096	SBFL	K2	1132	4,968,873	4,968,873	0	(99,999)	(99,999)	(99,999)	(99,999)
1097	SBFL	K2	1133	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1098	SBFL	K2	1134	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1099	SBFL	K2	1135	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1100	SBFL	K2	1136	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1101	SBFL	K2	1137	4,382	3,695	687	(99,999)	(99,999)	(99,999)	(99,999)
1102	SBFL	K2	1138	116,938	98,617	18,322	(99,999)	(99,999)	(99,999)	(99,999)
1103	SBFL	K2	1139	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1104	SBFL	K2	1140	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1105	SBFL	K2	1141	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1106	SBFL	K2	1142	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1107	SBFL	K2	1143	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1108	SBFL	K2	1144	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1109	SBFL	K2	1145	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1110	SBFL	K2	1146	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1111	SBFL	K2	1147	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1112	SBFL	K2	1148	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1113	SBFL	K2	1149	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1114	SBFL	K2	1150	116,938	98,617	18,322	(99,999)	(99,999)	(99,999)	(99,999)
1115	SBFL	K2	1151	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1116	SBFL	K2	1152	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1117	SBFL	K2	1153	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)

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1118	SBFL	K2	1154	30,384	26,865	3,518	(99,999)	(99,999)	(99,999)	(99,999)
1119	SBFL	K2	1160	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1120	SBFL	K2	1161	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1121	SBFL	K2	1162	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1122	SBFL	K2	1163	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1123	SBFL	K2	1164	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1124	SBFL	K2	1165	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1125	SBFL	K2	1166	11,888	10,650	1,238	(99,999)	(99,999)	(99,999)	(99,999)
1126	SBFL	K2	1167	1,667,637	1,494,212	173,426	(99,999)	(99,999)	(99,999)	(99,999)
1127	SBFL	K2	1168	11,888	10,650	1,238	(99,999)	(99,999)	(99,999)	(99,999)
1128	SBFL	K2	1170	42,271	37,515	4,756	(99,999)	(99,999)	(99,999)	(99,999)
1129	SBFL	K2	1200	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1130	SBFL	K2	1201	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1131	SBFL	K2	1202	52,485	25,266	27,219	(99,999)	(99,999)	(99,999)	(99,999)
1132	SBFL	K2	1203	5,450	2,624	2,827	(99,999)	(99,999)	(99,999)	(99,999)
1133	SBFL	K2	1204	52,485	25,266	27,219	(99,999)	(99,999)	(99,999)	(99,999)
1134	SBFL	K2	1210	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1135	SBFL	K2	1211	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1136	SBFL	K2	1212	1,494,070	1,260,444	233,627	(99,999)	(99,999)	(99,999)	(99,999)
1137	SBFL	K2	1213	100	84	16	(99,999)	(99,999)	(99,999)	(99,999)
1138	SBFL	K2	1214	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1139	SBFL	K2	1215	0	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1140	SBFL	K2	1216	117,381	99,025	18,356	(99,999)	(99,999)	(99,999)	(99,999)
1141	SBFL	K2	1217	0	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1142	SBFL	K2	1219	1,494,070	1,260,444	233,627	(99,999)	(99,999)	(99,999)	(99,999)
1143	SBFL	K2	1220	88,061	30,834	57,228	(99,999)	(99,999)	(99,999)	(99,999)
1144	SBFL	K2	1221	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1145	SBFL	K2	1222	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1146	SBFL	K2	1223	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1147	SBFL	K2	1224	88,061	30,834	57,228	(99,999)	(99,999)	(99,999)	(99,999)
1148	SBFL	K2	1230	145,948	111,344	34,604	(99,999)	(99,999)	(99,999)	(99,999)
1149	SBFL	K2	1231	174,608	174,490	118	(99,999)	(99,999)	(99,999)	(99,999)
1150	SBFL	K2	1232	43,348	10,866	32,482	(99,999)	(99,999)	(99,999)	(99,999)
1151	SBFL	K2	1233	13,908	3,485	10,422	(99,999)	(99,999)	(99,999)	(99,999)
1152	SBFL	K2	1234	363,904	296,699	67,204	(99,999)	(99,999)	(99,999)	(99,999)
1153	SBFL	K2	1240	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1154	SBFL	K2	1241	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1155	SBFL	K2	1242	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1156	SBFL	K2	1243	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)

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1157 SBFL	K2	1250	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1158 SBFL	K2	1251	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1159 SBFL	K2	1252	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1160 SBFL	K2	1253	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1161 SBFL	K2	1254	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1162 SBFL	K2	1260	363,904	296,699	67,204	(99,999)	(99,999)	(99,999)	(99,999)
1163 SBFL	K2	1270	5,640,310	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1164 SBFL	K2	1271	255,837	255,837	0	(99,999)	(99,999)	(99,999)	(99,999)
1165 SBFL	K2	1272	5,384,474	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1166 SBFL	K2	1273	264	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1167 SBFL	K2	1274	67,600	55,702	11,899	(99,999)	(99,999)	(99,999)	(99,999)
1168 SBFL	K2	1275	1,423,123	1,067,341	355,781	(99,999)	(99,999)	(99,999)	(99,999)
1169 SBFL	K2	1276	100	75	25	(99,999)	(99,999)	(99,999)	(99,999)
1170 SBFL	K2	1277	1,490,723	1,123,043	367,680	(99,999)	(99,999)	(99,999)	(99,999)
1171 SBFL	K2	1280	6,332	5,217	1,114	(99,999)	(99,999)	(99,999)	(99,999)
1172 SBFL	K2	1281	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1173 SBFL	K2	1282	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1174 SBFL	K2	1283	6,332	5,217	1,114	(99,999)	(99,999)	(99,999)	(99,999)
1175 SBFL	K2	1290	1,497,055	1,128,260	368,794	4,576	(99,999)	351,205	355,781
1176 SBFL	K2	1300	1,949,020	1,455,793	493,226	4,576	(99,999)	351,205	355,781
1177 SBFL	K2	1310	0	(99,999)	0	(99,999)	(99,999)	(99,999)	(99,999)
1178 SBFL	K2	1320	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1179 SBFL	K2	1321	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1180 SBFL	K2	1322	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1181 SBFL	K2	1323	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1182 SBFL	K2	1324	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1183 SBFL	K2	1330	289,600	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1184 SBFL	K2	1331	45,742	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1185 SBFL	K2	1332	0	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1186 SBFL	K2	1333	243,858	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1187 SBFL	K2	1334	0	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1188 SBFL	K2	1335	544	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1189 SBFL	K2	1336	24,887	22,225	2,661	(99,999)	(99,999)	(99,999)	(99,999)
1190 SBFL	K2	1337	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1191 SBFL	K2	1338	132,688	44,044	88,644	(99,999)	(99,999)	(99,999)	(99,999)
1192 SBFL	K2	1339	14,554	4,833	9,722	(99,999)	(99,999)	(99,999)	(99,999)
1193 SBFL	K2	1340	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1194 SBFL	K2	1341	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1195 SBFL	K2	1342	157,575	66,270	91,305	(99,999)	(99,999)	(99,999)	(99,999)

1196 SBFL	K2	1350	2,637	2,355	282	(99,999)	(99,999)	(99,999)	(99,999)
1197 SBFL	K2	1351	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1198 SBFL	K2	1352	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1199 SBFL	K2	1360	2,637	2,355	282	(99,999)	(99,999)	(99,999)	(99,999)
1200 SBFL	K2	1370	160,212	68,625	91,587	(99,999)	(99,999)	(99,999)	(99,999)
1201 SBFL	K2	1380	160,212	68,625	91,587	(99,999)	(99,999)	(99,999)	(99,999)
1202 SBFL	K2	1390	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1203 SBFL	K2	1391	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1204 SBFL	K2	1392	9,628	7,952	1,676	(99,999)	(99,999)	(99,999)	(99,999)
1205 SBFL	K2	1393	210,615,713	173,948,467	36,667,246	(99,999)	(99,999)	(99,999)	(99,999)
1206 SBFL	K2	1394	9,628	7,952	1,676	0	(99,999)	0	0
1207 SBFL	K2	1400	2,118,860	1,532,371	586,489	4,576	(99,999)	351,205	355,781
1208 SBFL	K2	1410	3,707,687	2,855,595	852,091	4,576	(99,999)	351,205	355,781
1209 SBFL	K2	1419	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1210 SBFL	K2	1420	162,590	121,942	40,647	(99,999)	(99,999)	(99,999)	(99,999)
1211 SBFL	K2	1421	100	75	25	(99,999)	(99,999)	(99,999)	(99,999)
1212 SBFL	K2	1422	1,963	1,656	307	(99,999)	(99,999)	(99,999)	(99,999)
1213 SBFL	K2	1423	116,938	98,617	18,322	(99,999)	(99,999)	(99,999)	(99,999)
1214 SBFL	K2	1424	(99,999)	(99,999)	14,940	14,940	(99,999)	(99,999)	14,940
1215 SBFL	K2	1425	(99,999)	(99,999)	26,015	(99,999)	0	25,991	25,991
1216 SBFL	K2	1426	(99,999)	(99,999)	1,350	(99,999)	(99,999)	(99,999)	1,349
1217 SBFL	K2	1427	(99,999)	(99,999)	25	(99,999)	(99,999)	(99,999)	(99,999)
1218 SBFL	K2	1428	164,553	123,598	40,955	14,940	0	25,991	40,931
1219 SBFL	K2	1430	0	0	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1220 SBFL	K2	1440	164,553	123,598	40,955	14,940	0	25,991	40,931
1221 SBFL	K2	1450	5,640,310	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1222 SBFL	K2	1451	255,837	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1223 SBFL	K2	1452	5,384,474	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1224 SBFL	K2	1453	831	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1225 SBFL	K2	1454	212,599	175,201	37,397	(99,999)	(99,999)	(99,999)	(99,999)
1226 SBFL	K2	1455	4,474,224	3,355,665	1,118,558	(99,999)	(99,999)	(99,999)	(99,999)
1227 SBFL	K2	1456	100	75	25	(99,999)	(99,999)	(99,999)	(99,999)
1228 SBFL	K2	1457	100	75	25	(99,999)	(99,999)	(99,999)	(99,999)
1229 SBFL	K2	1458	100	75	25	(99,999)	(99,999)	(99,999)	(99,999)
1230 SBFL	K2	1459	100	75	25	(99,999)	(99,999)	(99,999)	(99,999)
1231 SBFL	K2	1460	4,686,822	3,530,867	1,155,955	14,390	(99,999)	1,104,168	1,118,558
1232 SBFL	K2	1470	21,449	14,241	7,209	(99,999)	(99,999)	(99,999)	(99,999)
1233 SBFL	K2	1471	25,693	25,675	17	(99,999)	(99,999)	(99,999)	(99,999)
1234 SBFL	K2	1472	9,607	2,412	7,195	(99,999)	(99,999)	(99,999)	(99,999)

1235 SBFL	K2	1473	13,947	3,502	10,445	(99,999)	(99,999)	(99,999)	(99,999)
1236 SBFL	K2	1474	56,749	42,328	14,421	(99,999)	(99,999)	(99,999)	(99,999)
1237 SBFL	K2	1480	60,585	24,407	36,178	(99,999)	(99,999)	(99,999)	(99,999)
1238 SBFL	K2	1481	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1239 SBFL	K2	1482	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1240 SBFL	K2	1483	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1241 SBFL	K2	1484	60,585	24,407	36,178	(99,999)	(99,999)	(99,999)	(99,999)
1242 SBFL	K2	1485	117,334	66,735	50,599	(99,999)	(99,999)	(99,999)	(99,999)
1243 SBFL	K2	1490	19,529	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1244 SBFL	K2	1491	3,509	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1245 SBFL	K2	1492	0	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1246 SBFL	K2	1493	16,020	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1247 SBFL	K2	1494	0	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1248 SBFL	K2	1495	8	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1249 SBFL	K2	1496	10,748	8,934	1,814	(99,999)	(99,999)	(99,999)	(99,999)
1250 SBFL	K2	1497	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1251 SBFL	K2	1498	49,067	19,180	29,887	(99,999)	(99,999)	(99,999)	(99,999)
1252 SBFL	K2	1499	1,418,792	554,755	864,037	(99,999)	(99,999)	(99,999)	(99,999)
1253 SBFL	K2	1500	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1254 SBFL	K2	1501	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1255 SBFL	K2	1510	59,815	28,114	31,701	(99,999)	(99,999)	(99,999)	(99,999)
1256 SBFL	K2	1520	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1257 SBFL	K2	1521	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1258 SBFL	K2	1522	15,803	13,052	2,751	(99,999)	(99,999)	(99,999)	(99,999)
1259 SBFL	K2	1523	210,615,713	173,948,467	36,667,246	(99,999)	(99,999)	(99,999)	(99,999)
1260 SBFL	K2	1524	15,803	13,052	2,751	0	(99,999)	0	0
1261 SBFL	K2	1530	4,879,773	3,638,768	1,241,006	14,390	(99,999)	1,104,168	1,118,558
1262 SBFL	K2	1540	10,026,073	7,615,136	2,410,937	38,188	0	1,668,424	1,706,612
1263 SBFL	K2	2000	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1264 SBFL	K2	2001	4,323	3,401	922	15	0	640	655
1265 SBFL	K2	2002	1,264,439	994,952	269,487	(99,999)	(99,999)	(99,999)	(99,999)
1266 SBFL	K2	2003	0	0	0	0	(99,999)	0	0
1267 SBFL	K2	2004	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1268 SBFL	K2	2005	0	0	0	0	(99,999)	0	0
1269 SBFL	K2	2006	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1270 SBFL	K2	2007	0	0	0	0	(99,999)	0	0
1271 SBFL	K2	2008	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1272 SBFL	K2	2009	0	0	0	0	0	0	0
1273 SBFL	K2	2010	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)

1274 SBFL	K2	2011	0	0	0	0	(99,999)	0	0
1275 SBFL	K2	2012	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1276 SBFL	K2	2013	(99,999)	(99,999)	0	0	0	0	0
1277 SBFL	K2	2014	(99,999)	(99,999)	0	0	0	0	0
1278 SBFL	K2	2020	4,323	3,401	922	15	0	640	655
1279 SBFL	K2	2070	14,179	11,156	3,023	(99,999)	(99,999)	(99,999)	(99,999)
1280 SBFL	K2	2071	1,264,439	994,952	269,487	(99,999)	(99,999)	(99,999)	(99,999)
1281 SBFL	K2	2080	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1282 SBFL	K2	2081	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1283 SBFL	K2	2090	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1284 SBFL	K2	2091	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1285 SBFL	K2	2100	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1286 SBFL	K2	2101	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1287 SBFL	K2	2110	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1288 SBFL	K2	2111	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1289 SBFL	K2	2120	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1290 SBFL	K2	2121	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1291 SBFL	K2	2130	(99,999)	(99,999)	3,023	48	0	2,098	2,146
1292 SBFL	K2	2131	(99,999)	(99,999)	269,487	4,281	0	187,060	191,342
1293 SBFL	K2	2140	14,179	11,156	3,023	48	0	2,098	2,146
1294 SBFL	K2	2150	18,502	14,557	3,945	63	0	2,738	2,801
1295 SBFL	K2	2160	0	0	0	0	0	0	0
1296 SBFL	K2	2161	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1297 SBFL	K2	2162	(99,999)	(99,999)	0	0	0	0	0
1298 SBFL	K2	2190	25	19	6	0	0	4	4
1299 SBFL	K2	2191	33,890	25,756	8,134	129	0	5,646	5,775
1300 SBFL	K2	2192	0	0	0	0	0	0	0
1301 SBFL	K2	2193	0	0	0	0	0	0	0
1302 SBFL	K2	2194	10,034,955	7,627,470	2,407,484	38,250	0	1,671,162	1,709,413
1303 SBFL	K2	2195	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1304 SBFL	K2	2196	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1305 SBFL	K2	2197	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1306 SBFL	K2	2198	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1307 SBFL	K2	2199	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1308 SBFL	K2	2200	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1309 SBFL	K2	2201	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1310 SBFL	K2	2202	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1311 SBFL	K2	2203	33,915	25,776	8,140	129	0	5,650	5,779
1312 SBFL	K2	2210	0	0	0	0	0	0	0

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1313 SBFL	K2	2211	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1314 SBFL	K2	2212	(99,999)	(99,999)	0	0	0	0	0
1315 SBFL	K2	2220	0	0	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1316 SBFL	K2	2221	69,419	51,769	17,650	280	0	12,217	12,497
1317 SBFL	K2	2222	4,879,773	3,638,768	1,241,006	(99,999)	(99,999)	(99,999)	(99,999)
1318 SBFL	K2	2223	(99,999)	(99,999)	2,410,937	38,188	0	1,668,424	1,706,612
1319 SBFL	K2	2224	69,419	51,769	17,650	280	0	12,217	12,497
1320 SBFL	K2	2230	(99,999)	(99,999)	(22,055)	(349)	0	(15,262)	(15,611)
1321 SBFL	K2	2231	(99,999)	(99,999)	2,410,937	38,188	0	1,668,424	1,706,612
1322 SBFL	K2	2240	121,837	92,102	7,680	122	0	5,343	5,465
1323 SBFL	K2	2250	(99,999)	(99,999)	440	11	0	480	491
1324 SBFL	K2	2260	10,147,911	7,707,238	2,419,057	38,321	0	1,674,247	1,712,568
1325 SBFL	K2	3000	42,512	42,512	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1326 SBFL	K2	3010	407,206	320,438	86,769	1,379	0	60,232	61,611
1327 SBFL	K2	3011	1,264,439	994,952	269,487	4,281	0	187,060	191,342
1328 SBFL	K2	3020	695,478	574,321	121,157	651	(99,999)	49,933	50,584
1329 SBFL	K2	3021	1,617,569	1,335,668	281,902	4,576	(99,999)	351,205	355,781
1330 SBFL	K2	3030	10,054	8,856	1,198	6	(99,999)	494	501
1331 SBFL	K2	3031	42,724	37,616	5,107	4,576	(99,999)	351,205	355,781
1332 SBFL	K2	3040	1,008,029	729,690	278,340	1,495	(99,999)	114,749	116,244
1333 SBFL	K2	3041	2,047,394	1,482,312	565,082	4,576	(99,999)	351,205	355,781
1334 SBFL	K2	3050	118,695	89,154	29,542	10,774	0	18,750	29,524
1335 SBFL	K2	3051	164,553	123,598	40,955	14,940	0	25,991	40,931
1336 SBFL	K2	3060	2,357,251	1,757,730	599,521	6,950	(99,999)	533,380	540,330
1337 SBFL	K2	3061	4,879,773	3,638,768	1,241,006	14,390	(99,999)	1,104,168	1,118,558
1338 SBFL	K2	3070	0	0	0	0	0	0	0
1339 SBFL	K2	3071	25	19	6	0	0	4	4
1340 SBFL	K2	3080	4,603,627	3,481,786	1,121,841	21,255	0	777,539	798,794
1341 SBFL	K2	3090	2,623	2,063	560	9	0	389	397
1342 SBFL	K2	3091	18,502	14,557	3,945	63	0	2,738	2,801
1343 SBFL	K2	3100	0	0	0	0	(99,999)	0	0
1344 SBFL	K2	3101	0	0	0	0	(99,999)	0	0
1345 SBFL	K2	3110	0	0	0	0	(99,999)	0	0
1346 SBFL	K2	3111	0	0	0	0	(99,999)	0	0
1347 SBFL	K2	3120	0	0	0	0	(99,999)	0	0
1348 SBFL	K2	3121	0	0	0	0	(99,999)	0	0
1349 SBFL	K2	3130	0	0	0	0	0	0	0
1350 SBFL	K2	3131	0	0	0	0	0	0	0
1351 SBFL	K2	3140	0	0	0	0	(99,999)	0	0

1352 SBFL	K2	3141	0	0	0	0	(99,999)	0	0
1353 SBFL	K2	3150	2,623	2,063	560	9	0	389	397
1354 SBFL	K2	3160	7,428	5,844	1,585	25	0	1,100	1,125
1355 SBFL	K2	3161	18,502	14,557	3,945	63	0	2,738	2,801
1356 SBFL	K2	3170	0	0	0	0	(99,999)	0	0
1357 SBFL	K2	3171	0	0	0	0	(99,999)	0	0
1358 SBFL	K2	3180	0	0	0	0	(99,999)	0	0
1359 SBFL	K2	3181	0	0	0	0	(99,999)	0	0
1360 SBFL	K2	3190	0	0	0	0	(99,999)	0	0
1361 SBFL	K2	3191	0	0	0	0	(99,999)	0	0
1362 SBFL	K2	3200	0	0	0	0	0	0	0
1363 SBFL	K2	3201	0	0	0	0	0	0	0
1364 SBFL	K2	3210	0	0	0	0	(99,999)	0	0
1365 SBFL	K2	3211	0	0	0	0	(99,999)	0	0
1366 SBFL	K2	3220	7,428	5,844	1,585	25	0	1,100	1,125
1367 SBFL	K2	3230	10,052	7,907	2,144	34	0	1,488	1,522
1368 SBFL	K2	3240	0	0	0	0	0	0	0
1369 SBFL	K2	3241	0	0	0	0	0	0	0
1370 SBFL	K2	3250	0	0	0	0	0	0	0
1371 SBFL	K2	3251	0	0	0	0	0	0	0
1372 SBFL	K2	3260	0	0	0	0	0	0	0
1373 SBFL	K2	3270	10,052	7,907	2,144	34	0	1,488	1,522
1374 SBFL	K2	3280	0	0	0	0	0	0	0
1375 SBFL	K2	3281	0	0	0	0	0	0	0
1376 SBFL	K2	3290	0	0	0	0	(99,999)	0	0
1377 SBFL	K2	3291	0	0	0	0	(99,999)	0	0
1378 SBFL	K2	3300	0	0	0	0	(99,999)	0	0
1379 SBFL	K2	3301	0	0	0	0	(99,999)	0	0
1380 SBFL	K2	3310	0	0	0	0	(99,999)	0	0
1381 SBFL	K2	3311	0	0	0	0	(99,999)	0	0
1382 SBFL	K2	3320	0	0	0	0	0	0	0
1383 SBFL	K2	3321	0	0	0	0	0	0	0
1384 SBFL	K2	3330	0	0	0	0	(99,999)	0	0
1385 SBFL	K2	3331	0	0	0	0	(99,999)	0	0
1386 SBFL	K2	3332	0	0	0	0	0	0	0
1387 SBFL	K2	3340	0	0	0	0	0	0	0
1388 SBFL	K2	3350	150,527	118,453	32,075	510	0	22,265	22,775
1389 SBFL	K2	3351	1,264,439	994,952	269,487	4,281	0	187,060	191,342
1390 SBFL	K2	3360	262,404	216,667	45,736	246	(99,999)	18,845	19,091

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1391 SBFL	K2	3361	1,617,569	1,335,668	281,902	4,576	(99,999)	351,205	355,781
1392 SBFL	K2	3370	(172)	(151)	(21)	0	(99,999)	(8)	(9)
1393 SBFL	K2	3371	42,724	37,616	5,107	4,576	(99,999)	351,205	355,781
1394 SBFL	K2	3380	242,066	175,286	66,780	359	(99,999)	27,524	27,883
1395 SBFL	K2	3381	2,047,394	1,482,312	565,082	4,576	(99,999)	351,205	355,781
1396 SBFL	K2	3390	(859)	(646)	(214)	(78)	0	(136)	(214)
1397 SBFL	K2	3391	164,553	123,598	40,955	14,940	0	25,991	40,931
1398 SBFL	K2	3400	277,806	207,159	70,647	819	(99,999)	62,861	63,681
1399 SBFL	K2	3401	4,879,773	3,638,768	1,241,006	14,390	(99,999)	1,104,168	1,118,558
1400 SBFL	K2	3402	(125,108)	(96,227)	(28,881)	(249)	0	(17,642)	(17,891)
1401 SBFL	K2	3410	807,763	620,794	186,969	1,606	0	113,710	115,316
1402 SBFL	K2	3420	115	115	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1403 SBFL	K2	3421	(99,999)	(99,999)	22,329	354	0	15,451	15,804
1404 SBFL	K2	3422	21,855	16,619	5,236	83	0	3,626	3,709
1405 SBFL	K2	3423	3,892	2,958	934	15	0	646	661
1406 SBFL	K2	3430	5,489,816	4,172,692	1,339,454	23,347	0	912,460	935,806
1407 SBFL	K2	4000	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1408 SBFL	K2	4001	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1409 SBFL	K2	4002	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1410 SBFL	K2	4003	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1411 SBFL	K2	4004	1,638,980	1,638,980	0	(99,999)	(99,999)	(99,999)	(99,999)
1412 SBFL	K2	4005	1,638,980	1,638,980	0	(99,999)	(99,999)	(99,999)	(99,999)
1413 SBFL	K2	4010	262,967	(99,999)	262,967	(99,999)	(99,999)	(99,999)	(99,999)
1414 SBFL	K2	4011	420,493	(99,999)	420,493	(99,999)	(99,999)	(99,999)	(99,999)
1415 SBFL	K2	4012	92,249	(99,999)	92,249	(99,999)	(99,999)	(99,999)	(99,999)
1416 SBFL	K2	4013	284,333	284,333	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1417 SBFL	K2	4014	1,080,042	284,333	775,709	(99,999)	(99,999)	(99,999)	397,849
1418 SBFL	K2	4020	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1419 SBFL	K2	4021	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1420 SBFL	K2	4022	160	160	0	(99,999)	(99,999)	(99,999)	(99,999)
1421 SBFL	K2	4023	291,836	291,296	540	(99,999)	(99,999)	(99,999)	(99,999)
1422 SBFL	K2	4024	291,996	291,456	540	(99,999)	(99,999)	(99,999)	0
1423 SBFL	K2	4030	273,838	273,838	0	(99,999)	(99,999)	(99,999)	(99,999)
1424 SBFL	K2	4031	34,457	7,766	26,691	(99,999)	(99,999)	(99,999)	(99,999)
1425 SBFL	K2	4032	34,234	32,518	1,717	(99,999)	(99,999)	(99,999)	(99,999)
1426 SBFL	K2	4033	342,529	314,121	28,408	(99,999)	(99,999)	(99,999)	1,256
1427 SBFL	K2	4040	47,906	44,272	3,634	(99,999)	(99,999)	(99,999)	3,000
1428 SBFL	K2	4050	3,285,640	2,484,617	801,023	(99,999)	(99,999)	(99,999)	396,106
1429 SBFL	K2	4060	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)

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1430 SBFL	K2	4061	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1431 SBFL	K2	4062	51	38	13	(99,999)	(99,999)	(99,999)	(99,999)
1432 SBFL	K2	4063	10,034,955	7,627,470	2,407,484	(99,999)	(99,999)	(99,999)	(99,999)
1433 SBFL	K2	4064	(99,999)	(99,999)	13	0	0	9	9
1434 SBFL	K2	4065	(99,999)	(99,999)	2,410,937	38,188	0	1,668,424	1,706,612
1435 SBFL	K2	4066	51	38	13	0	0	9	9
1436 SBFL	K2	4070	1,751	1,445	306	5	0	211	216
1437 SBFL	K2	4071	33,890	25,756	8,134	(99,999)	(99,999)	(99,999)	(99,999)
1438 SBFL	K2	4072	3,232	2,542	690	11	0	477	488
1439 SBFL	K2	4073	426,122	335,034	91,088	(99,999)	(99,999)	(99,999)	(99,999)
1440 SBFL	K2	4074	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1441 SBFL	K2	4075	(99,999)	(99,999)	2,410,937	38,188	0	1,668,424	1,706,612
1442 SBFL	K2	4076	4,983	3,987	996	16	0	688	704
1443 SBFL	K2	4080	538	422	115	(99,999)	(99,999)	(99,999)	(99,999)
1444 SBFL	K2	4081	4,323	3,401	922	(99,999)	(99,999)	(99,999)	(99,999)
1445 SBFL	K2	4082	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1446 SBFL	K2	4090	0	0	0	0	0	0	0
1447 SBFL	K2	4100	(12,277)	(12,277)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1448 SBFL	K2	4110	(6,706)	(7,830)	1,124	16	0	697	713
1449 SBFL	K2	4120	3,297,917	2,496,895	801,023	(99,999)	(99,999)	(99,999)	396,106
1450 SBFL	K2	5000	3,594	2,829	764	12	0	529	541
1451 SBFL	K2	5001	1,264,439	994,952	269,487	(99,999)	(99,999)	(99,999)	(99,999)
1452 SBFL	K2	5002	(99,999)	(99,999)	2,410,937	38,188	0	1,668,424	1,706,612
1453 SBFL	K2	5010	167,444	131,746	35,698	567	0	24,775	25,342
1454 SBFL	K2	5011	1,264,439	994,952	269,487	(99,999)	(99,999)	(99,999)	(99,999)
1455 SBFL	K2	5012	(99,999)	(99,999)	269,487	4,281	0	187,060	191,342
1456 SBFL	K2	5013	171,038	134,576	36,462	579	0	25,304	25,883
1457 SBFL	K2	5020	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1458 SBFL	K2	5021	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1459 SBFL	K2	5022	153,509	118,166	35,342	(99,999)	(99,999)	(99,999)	(99,999)
1460 SBFL	K2	5023	3,707,687	2,855,595	852,091	(99,999)	(99,999)	(99,999)	(99,999)
1461 SBFL	K2	5024	(99,999)	(99,999)	35,342	190	(99,999)	14,568	14,758
1462 SBFL	K2	5025	(99,999)	(99,999)	852,091	4,576	(99,999)	351,205	355,781
1463 SBFL	K2	5026	153,509	118,166	35,342	190	(99,999)	14,568	14,758
1464 SBFL	K2	5030	44,424	33,318	11,106	(99,999)	(99,999)	(99,999)	(99,999)
1465 SBFL	K2	5031	100	75	25	(99,999)	(99,999)	(99,999)	(99,999)
1466 SBFL	K2	5032	345	291	54	(99,999)	(99,999)	(99,999)	(99,999)
1467 SBFL	K2	5033	116,938	98,617	18,322	(99,999)	(99,999)	(99,999)	(99,999)
1468 SBFL	K2	5040	(99,999)	(99,999)	11,160	4,068	0	7,085	11,153

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1469 SBFL	K2	5041	(99,999)	(99,999)	40,955	14,940	0	25,991	40,931
1470 SBFL	K2	5042	44,769	33,609	11,160	4,068	0	7,085	11,153
1471 SBFL	K2	5050	0	0	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1472 SBFL	K2	5060	44,769	33,609	11,160	4,068	0	7,085	11,153
1473 SBFL	K2	5070	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1474 SBFL	K2	5071	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1475 SBFL	K2	5072	270,834	201,957	68,877	(99,999)	(99,999)	(99,999)	(99,999)
1476 SBFL	K2	5073	4,879,773	3,638,768	1,241,006	(99,999)	(99,999)	(99,999)	(99,999)
1477 SBFL	K2	5074	(99,999)	(99,999)	68,877	799	(99,999)	61,282	62,081
1478 SBFL	K2	5075	(99,999)	(99,999)	1,241,006	14,390	(99,999)	1,104,168	1,118,558
1479 SBFL	K2	5076	270,834	201,957	68,877	799	(99,999)	61,282	62,081
1480 SBFL	K2	5080	640,150	488,309	151,841	5,635	0	108,240	113,875
1481 SBFL	K2	6000	795	607	188	3	0	132	135
1482 SBFL	K2	6001	10,034,955	7,627,470	2,407,484	(99,999)	(99,999)	(99,999)	(99,999)
1483 SBFL	K2	6002	(99,999)	(99,999)	2,134,052	33,906	0	1,481,364	1,515,270
1484 SBFL	K2	6010	250,394	189,343	61,051	970	0	42,379	43,349
1485 SBFL	K2	6011	8,752,013	6,617,961	2,134,052	33,906	0	1,481,364	1,515,270
1486 SBFL	K2	6012	10,146	10,109	37	(99,999)	(99,999)	(99,999)	(99,999)
1487 SBFL	K2	6020	83,837	65,962	17,875	284	0	12,407	12,691
1488 SBFL	K2	6021	1,264,439	994,952	269,487	4,281	0	187,060	191,342
1489 SBFL	K2	6030	121,562	100,326	21,235	114	(99,999)	8,738	8,852
1490 SBFL	K2	6031	1,617,569	1,335,668	281,902	4,576	(99,999)	351,205	355,781
1491 SBFL	K2	6040	6,109	5,386	724	4	(99,999)	299	303
1492 SBFL	K2	6041	42,724	37,616	5,107	4,576	(99,999)	351,205	355,781
1493 SBFL	K2	6050	219,499	158,936	60,563	325	(99,999)	24,964	25,290
1494 SBFL	K2	6051	2,047,394	1,482,312	565,082	4,576	(99,999)	351,205	355,781
1495 SBFL	K2	6060	15,146	11,376	3,769	1,371	0	2,396	3,767
1496 SBFL	K2	6061	164,553	123,598	40,955	14,940	0	25,991	40,931
1497 SBFL	K2	6070	258,201	192,525	65,676	761	(99,999)	58,422	59,183
1498 SBFL	K2	6071	4,879,773	3,638,768	1,241,006	14,390	(99,999)	1,104,168	1,118,558
1499 SBFL	K2	6080	0	0	0	0	0	0	0
1500 SBFL	K2	6081	25	19	6	0	0	4	4
1501 SBFL	K2	6090	704,353	534,512	169,842	2,859	0	107,226	110,085
1502 SBFL	K2	6100	4,755	3,734	1,021	16	0	709	725
1503 SBFL	K2	6101	18,502	14,557	3,945	63	0	2,738	2,801
1504 SBFL	K2	6110	0	0	0	0	(99,999)	0	0
1505 SBFL	K2	6111	0	0	0	0	(99,999)	0	0
1506 SBFL	K2	6120	0	0	0	0	(99,999)	0	0
1507 SBFL	K2	6121	0	0	0	0	(99,999)	0	0

1508 SBFL	K2	6130	0	0	0	0	(99,999)	0	0
1509 SBFL	K2	6131	0	0	0	0	(99,999)	0	0
1510 SBFL	K2	6140	0	0	0	0	0	0	0
1511 SBFL	K2	6141	0	0	0	0	0	0	0
1512 SBFL	K2	6150	0	0	0	0	(99,999)	0	0
1513 SBFL	K2	6151	0	0	0	0	(99,999)	0	0
1514 SBFL	K2	6160	4,755	3,734	1,021	16	0	709	725
1515 SBFL	K2	6170	0	0	0	0	0	0	0
1516 SBFL	K2	6171	0	0	0	0	0	0	0
1517 SBFL	K2	6180	0	0	0	0	(99,999)	0	0
1518 SBFL	K2	6181	0	0	0	0	(99,999)	0	0
1519 SBFL	K2	6190	0	0	0	0	(99,999)	0	0
1520 SBFL	K2	6191	0	0	0	0	(99,999)	0	0
1521 SBFL	K2	6200	0	0	0	0	(99,999)	0	0
1522 SBFL	K2	6201	0	0	0	0	(99,999)	0	0
1523 SBFL	K2	6210	0	0	0	0	0	0	0
1524 SBFL	K2	6211	0	0	0	0	0	0	0
1525 SBFL	K2	6220	0	0	0	0	(99,999)	0	0
1526 SBFL	K2	6221	0	0	0	0	(99,999)	0	0
1527 SBFL	K2	6230	0	0	0	0	0	0	0
1528 SBFL	K2	6240	4,755	3,734	1,021	16	0	709	725
1529 SBFL	K2	6250	0	0	0	0	0	0	0
1530 SBFL	K2	6251	0	0	0	0	0	0	0
1531 SBFL	K2	6252	0	0	0	0	0	0	0
1532 SBFL	K2	6253	0	0	0	0	0	0	0
1533 SBFL	K2	6254	0	0	0	0	0	0	0
1534 SBFL	K2	6260	709,109	538,246	170,863	2,875	0	107,935	110,811
1535 SBFL	K2	6270	970,444	738,304	232,140	3,849	0	150,446	154,295
1536 SBFL	K2	6998	1,450	1,450	0	(99,999)	(99,999)	(99,999)	(99,999)
1537 SBFL	K2	6999	132,621	94,846	37,775	(99,999)	(99,999)	(99,999)	(99,999)
1538 SBFL	K2	7000	134,070	96,295	37,775	596	0	26,117	26,713
1539 SBFL	K2	7001	3,107,146	2,223,773	883,374	(99,999)	(99,999)	(99,999)	(99,999)
1540 SBFL	K2	7002	(99,999)	(99,999)	2,410,937	38,188	0	1,668,424	1,706,612
1541 SBFL	K2	7010	17,837	15,984	1,852	(99,999)	(99,999)	(99,999)	(99,999)
1542 SBFL	K2	7011	1,667,637	1,494,212	173,426	(99,999)	(99,999)	(99,999)	(99,999)
1543 SBFL	K2	7020	34	34	0	(99,999)	(99,999)	(99,999)	(99,999)
1544 SBFL	K2	7021	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1545 SBFL	K2	7030	55,606	49,548	6,057	(99,999)	(99,999)	(99,999)	(99,999)
1546 SBFL	K2	7031	6,708,198	5,977,547	730,650	(99,999)	(99,999)	(99,999)	(99,999)

1547 SBFL	K2	7040	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1548 SBFL	K2	7041	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1549 SBFL	K2	7050	(99,999)	(99,999)	0	(99,999)	(99,999)	(99,999)	(99,999)
1550 SBFL	K2	7051	(99,999)	(99,999)	7,910	(99,999)	(99,999)	(99,999)	(99,999)
1551 SBFL	K2	7052	(99,999)	(99,999)	904,076	(99,999)	(99,999)	(99,999)	(99,999)
1552 SBFL	K2	7060	73,477	65,567	7,910	(99,999)	(99,999)	(99,999)	(99,999)
1553 SBFL	K2	7070	21,023	21,023	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1554 SBFL	K2	7071	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1555 SBFL	K2	7072	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1556 SBFL	K2	7073	27,833	23,468	4,365	(99,999)	(99,999)	(99,999)	(99,999)
1557 SBFL	K2	7074	116,938	98,617	18,322	(99,999)	(99,999)	(99,999)	(99,999)
1558 SBFL	K2	7075	1,325	1,285	40	(99,999)	(99,999)	(99,999)	(99,999)
1559 SBFL	K2	7076	50,180	45,776	4,405	(99,999)	(99,999)	(99,999)	(99,999)
1560 SBFL	K2	7080	207,683	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1561 SBFL	K2	7081	195,159	195,159	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1562 SBFL	K2	7082	3,902	(99,999)	3,902	(99,999)	(99,999)	(99,999)	(99,999)
1563 SBFL	K2	7083	0	0	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1564 SBFL	K2	7084	5,537	5,537	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1565 SBFL	K2	7085	0	(99,999)	0	(99,999)	(99,999)	(99,999)	(99,999)
1566 SBFL	K2	7086	3,084	3,084	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1567 SBFL	K2	7087	1	(99,999)	1	(99,999)	(99,999)	(99,999)	(99,999)
1568 SBFL	K2	7088	0	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1569 SBFL	K2	7089	87,063	87,063	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1570 SBFL	K2	7090	1,741	(99,999)	1,741	(99,999)	(99,999)	(99,999)	(99,999)
1571 SBFL	K2	7091	0	0	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1572 SBFL	K2	7092	2,470	2,470	0	(99,999)	(99,999)	(99,999)	(99,999)
1573 SBFL	K2	7093	1,376	1,376	0	(99,999)	(99,999)	(99,999)	(99,999)
1574 SBFL	K2	7094	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1575 SBFL	K2	7095	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1576 SBFL	K2	7096	92,649	90,908	1,741	(99,999)	(99,999)	(99,999)	(99,999)
1577 SBFL	K2	7100	4,078,381	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1578 SBFL	K2	7101	52,082	52,082	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1579 SBFL	K2	7102	6	(99,999)	6	(99,999)	(99,999)	(99,999)	(99,999)
1580 SBFL	K2	7103	515,336	515,336	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1581 SBFL	K2	7104	1,601,659	(99,999)	1,601,659	(99,999)	(99,999)	(99,999)	(99,999)
1582 SBFL	K2	7105	1,909,299	1,909,299	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1583 SBFL	K2	7106	0	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1584 SBFL	K2	7107	608	608	0	(99,999)	(99,999)	(99,999)	(99,999)
1585 SBFL	K2	7108	24,683	6,004	18,679	(99,999)	(99,999)	(99,999)	(99,999)

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1586 SBFL	K2	7109	22,259	22,259	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1587 SBFL	K2	7110	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1588 SBFL	K2	7111	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1589 SBFL	K2	7112	47,550	28,871	18,679	(99,999)	(99,999)	(99,999)	(99,999)
1590 SBFL	K2	7120	84,201	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1591 SBFL	K2	7121	1,019	1,019	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1592 SBFL	K2	7122	0	(99,999)	0	(99,999)	(99,999)	(99,999)	(99,999)
1593 SBFL	K2	7123	25,416	25,416	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1594 SBFL	K2	7124	838	(99,999)	838	(99,999)	(99,999)	(99,999)	(99,999)
1595 SBFL	K2	7125	0	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1596 SBFL	K2	7126	56,928	56,928	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1597 SBFL	K2	7127	725	725	0	(99,999)	(99,999)	(99,999)	(99,999)
1598 SBFL	K2	7128	18,677	18,081	596	(99,999)	(99,999)	(99,999)	(99,999)
1599 SBFL	K2	7129	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1600 SBFL	K2	7130	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1601 SBFL	K2	7131	40,498	40,498	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1602 SBFL	K2	7132	59,900	59,304	596	(99,999)	(99,999)	(99,999)	(99,999)
1603 SBFL	K2	7140	475,147	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1604 SBFL	K2	7141	62,781	62,781	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1605 SBFL	K2	7142	278,468	(99,999)	278,468	(99,999)	(99,999)	(99,999)	(99,999)
1606 SBFL	K2	7143	22,501	22,501	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1607 SBFL	K2	7144	111,397	(99,999)	111,397	(99,999)	(99,999)	(99,999)	(99,999)
1608 SBFL	K2	7145	0	0	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1609 SBFL	K2	7146	0	(99,999)	0	(99,999)	(99,999)	(99,999)	(99,999)
1610 SBFL	K2	7147	4,818	886	3,932	(99,999)	(99,999)	(99,999)	(99,999)
1611 SBFL	K2	7148	1,891	318	1,573	(99,999)	(99,999)	(99,999)	(99,999)
1612 SBFL	K2	7149	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1613 SBFL	K2	7150	6,709	1,204	5,505	(99,999)	(99,999)	(99,999)	(99,999)
1614 SBFL	K2	7160	903,012	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1615 SBFL	K2	7161	11,636	11,636	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1616 SBFL	K2	7162	92,244	(99,999)	92,244	(99,999)	(99,999)	(99,999)	(99,999)
1617 SBFL	K2	7163	266,830	266,830	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1618 SBFL	K2	7164	497,844	(99,999)	497,844	(99,999)	(99,999)	(99,999)	(99,999)
1619 SBFL	K2	7165	7,766	7,766	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1620 SBFL	K2	7166	26,691	(99,999)	26,691	(99,999)	(99,999)	(99,999)	(99,999)
1621 SBFL	K2	7167	35	4	31	(99,999)	(99,999)	(99,999)	(99,999)
1622 SBFL	K2	7168	253	89	165	(99,999)	(99,999)	(99,999)	(99,999)
1623 SBFL	K2	7169	11	3	9	(99,999)	(99,999)	(99,999)	(99,999)
1624 SBFL	K2	7170	299	95	204	(99,999)	(99,999)	(99,999)	(99,999)

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1625 SBFL	K2	7180	18,256	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1626 SBFL	K2	7181	1,344	1,344	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1627 SBFL	K2	7182	8,910	(99,999)	8,910	(99,999)	(99,999)	(99,999)	(99,999)
1628 SBFL	K2	7183	1,766	1,766	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1629 SBFL	K2	7184	6,236	(99,999)	6,236	(99,999)	(99,999)	(99,999)	(99,999)
1630 SBFL	K2	7185	0	0	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1631 SBFL	K2	7186	0	(99,999)	0	(99,999)	(99,999)	(99,999)	(99,999)
1632 SBFL	K2	7187	1,625	213	1,412	(99,999)	(99,999)	(99,999)	(99,999)
1633 SBFL	K2	7188	1,268	280	988	(99,999)	(99,999)	(99,999)	(99,999)
1634 SBFL	K2	7189	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1635 SBFL	K2	7190	2,893	493	2,400	(99,999)	(99,999)	(99,999)	(99,999)
1636 SBFL	K2	7200	6,743	6,430	313	(99,999)	(99,999)	(99,999)	(99,999)
1637 SBFL	K2	7201	46,154	43,970	2,185	(99,999)	(99,999)	(99,999)	(99,999)
1638 SBFL	K2	7202	(99,999)	(99,999)	0	(99,999)	(99,999)	(99,999)	(99,999)
1639 SBFL	K2	7203	(99,999)	(99,999)	46	(99,999)	(99,999)	(99,999)	(99,999)
1640 SBFL	K2	7204	(99,999)	(99,999)	0	(99,999)	(99,999)	(99,999)	(99,999)
1641 SBFL	K2	7205	(99,999)	(99,999)	15,575	(99,999)	(99,999)	(99,999)	(99,999)
1642 SBFL	K2	7206	(99,999)	(99,999)	3,625	(99,999)	(99,999)	3,625	3,625
1643 SBFL	K2	7207	(99,999)	(99,999)	1,741	30	0	1,325	1,355
1644 SBFL	K2	7208	(99,999)	(99,999)	2,191,897	38,188	0	1,668,424	1,706,612
1645 SBFL	K2	7209	(99,999)	(99,999)	0	(99,999)	(99,999)	(99,999)	(99,999)
1646 SBFL	K2	7210	(99,999)	(99,999)	5,375	(99,999)	(99,999)	(99,999)	(99,999)
1647 SBFL	K2	7211	(99,999)	(99,999)	2,755	48	0	2,096	2,144
1648 SBFL	K2	7212	(99,999)	(99,999)	2,191,897	38,188	0	1,668,424	1,706,612
1649 SBFL	K2	7213	(99,999)	(99,999)	9	(99,999)	(99,999)	(99,999)	(99,999)
1650 SBFL	K2	7214	(99,999)	(99,999)	313	313	(99,999)	(99,999)	313
1651 SBFL	K2	7220	216,744	187,306	29,438	392	0	7,045	7,437
1652 SBFL	K2	7230	2,527,390	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1653 SBFL	K2	7231	1,029,328	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1654 SBFL	K2	7232	1,498,062	1,498,062	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1655 SBFL	K2	7233	921	589	331	(99,999)	(99,999)	(99,999)	(99,999)
1656 SBFL	K2	7234	1,029,328	659,277	370,051	(99,999)	(99,999)	(99,999)	(99,999)
1657 SBFL	K2	7235	1,331	1,331	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1658 SBFL	K2	7236	2,252	1,921	331	(99,999)	(99,999)	(99,999)	(99,999)
1659 SBFL	K2	7240	7,955,272	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1660 SBFL	K2	7241	3,670,658	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1661 SBFL	K2	7242	92,270	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1662 SBFL	K2	7243	0	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1663 SBFL	K2	7244	4,042,609	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)

1664 SBFL	K2	7245	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1665 SBFL	K2	7246	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1666 SBFL	K2	7247	149,735	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1667 SBFL	K2	7248	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1668 SBFL	K2	7250	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1669 SBFL	K2	7251	15,921	10,182	5,739	(99,999)	(99,999)	(99,999)	(99,999)
1670 SBFL	K2	7252	1,029,328	659,277	370,051	(99,999)	(99,999)	(99,999)	(99,999)
1671 SBFL	K2	7253	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1672 SBFL	K2	7254	0	0	0	(99,999)	(99,999)	(99,999)	(99,999)
1673 SBFL	K2	7255	18,184	18,184	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1674 SBFL	K2	7256	400	400	0	(99,999)	(99,999)	(99,999)	(99,999)
1675 SBFL	K2	7257	1,107,240	1,106,520	720	(99,999)	(99,999)	(99,999)	(99,999)
1676 SBFL	K2	7258	1,601	0	1,601	(99,999)	(99,999)	(99,999)	(99,999)
1677 SBFL	K2	7259	36,107	28,767	7,340	(99,999)	(99,999)	(99,999)	(99,999)
1678 SBFL	K2	7260	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1679 SBFL	K2	7270	1,484	742	742	(99,999)	(99,999)	(99,999)	(99,999)
1680 SBFL	K2	7280	(99,999)	(99,999)	1,601	(99,999)	(99,999)	1,601	1,601
1681 SBFL	K2	7281	(99,999)	(99,999)	742	(99,999)	(99,999)	(99,999)	(99,999)
1682 SBFL	K2	7282	(99,999)	(99,999)	617,544	(99,999)	(99,999)	(99,999)	(99,999)
1683 SBFL	K2	7283	(99,999)	(99,999)	6,070	(99,999)	(99,999)	(99,999)	(99,999)
1684 SBFL	K2	7290	39,842	31,429	8,413	(99,999)	(99,999)	1,601	1,601
1685 SBFL	K2	7300	21,738	18,361	3,378	26	0	582	609
1686 SBFL	K2	7301	256,586	218,735	37,851	(99,999)	(99,999)	(99,999)	(99,999)
1687 SBFL	K2	7302	(99,999)	(99,999)	50,166	392	0	8,647	9,038
1688 SBFL	K2	7310	278,325	237,096	41,229	418	0	9,229	9,647
1689 SBFL	K2	7320	536,052	444,734	91,318	1,014	0	35,345	36,359
1690 SBFL	K2	7330	0	0	(99,999)	(99,999)	(99,999)	(99,999)	0
1691 SBFL	K2	7331	426,122	335,034	91,088	2,268	0	55,619	57,888
1692 SBFL	K2	7332	1,255,558	987,810	267,748	(99,999)	(99,999)	(99,999)	(99,999)
1693 SBFL	K2	7333	(99,999)	(99,999)	304,399	7,622	0	186,096	193,718
1694 SBFL	K2	7334	426,122	335,034	91,088	2,268	0	55,619	57,888
1695 SBFL	K2	7350	(99,999)	(99,999)	431	7	0	309	316
1696 SBFL	K2	7351	2,573,555	2,006,562	567,424	12,773	0	349,960	362,732
1697 SBFL	K2	8000	34,976	22,789	12,187	(99,999)	(99,999)	(99,999)	1,388
1698 SBFL	K2	8001	635,934	414,347	221,587	(99,999)	(99,999)	(99,999)	25,230
1699 SBFL	K2	8002	69,146	61,491	7,656	(99,999)	(99,999)	(99,999)	(99,999)
1700 SBFL	K2	8003	117,611	89,394	28,217	(99,999)	(99,999)	(99,999)	(99,999)
1701 SBFL	K2	8004	10,034,955	7,627,470	2,407,484	(99,999)	(99,999)	(99,999)	(99,999)
1702 SBFL	K2	8005	(99,999)	(99,999)	35,873	(99,999)	(99,999)	(99,999)	24,557

1703 SBFL	K2	8006	(99,999)	(99,999)	2,410,937	(99,999)	(99,999)	(99,999)	1,706,612
1704 SBFL	K2	8007	221,734	173,674	48,060	(99,999)	(99,999)	(99,999)	25,945
1705 SBFL	K2	8010	136,226	103,672	32,553	454	0	22,944	23,398
1706 SBFL	K2	8011	4,726,469	3,596,751	1,129,718	(99,999)	(99,999)	(99,999)	(99,999)
1707 SBFL	K2	8012	(99,999)	(99,999)	2,410,937	38,188	0	1,668,424	1,706,612
1708 SBFL	K2	8013	(9,010)	(7,184)	(1,826)	102	0	306	408
1709 SBFL	K2	8014	(99,999)	(99,999)	289	5	0	200	205
1710 SBFL	K2	8015	12,432	9,408	3,024	47	0	2,058	2,105
1711 SBFL	K2	8016	10,034,955	7,627,470	2,407,484	(99,999)	(99,999)	(99,999)	(99,999)
1712 SBFL	K2	8017	(99,999)	(99,999)	2,410,937	38,188	0	1,668,424	1,706,612
1713 SBFL	K2	8018	(99,999)	(99,999)	0	0	0	0	0
1714 SBFL	K2	8020	111,543	61,747	49,746	(99,999)	(99,999)	(99,999)	(7,647)
1715 SBFL	K2	8021	354,213	203,298	150,772	(99,999)	(99,999)	(99,999)	(15,835)
1716 SBFL	K2	8030	333,276	235,420	97,806	(99,999)	(99,999)	(99,999)	18,297
1717 SBFL	K2	8040	4,658,095	3,534,547	1,079,604	(99,999)	(99,999)	(99,999)	776,762
1718 SBFL	K2	8041	(99,999)	(99,999)	135,116	(99,999)	(99,999)	(99,999)	14,597
1719 SBFL	K2	8042	(99,999)	(99,999)	13	(99,999)	(99,999)	(99,999)	0
1720 SBFL	K2	8043	(99,999)	(99,999)	0	(99,999)	(99,999)	(99,999)	0
1721 SBFL	K2	8044	(99,999)	(99,999)	135,116	(99,999)	(99,999)	(99,999)	14,597
1722 SBFL	K2	8045	(99,999)	(99,999)	13	(99,999)	(99,999)	(99,999)	0
1723 SBFL	K2	9000	(99,999)	(99,999)	0	(99,999)	(99,999)	(99,999)	0
1724 SBFL	K2	9001	(99,999)	(99,999)	(12,560)	(99,999)	(99,999)	(99,999)	(12,560)
1725 SBFL	K2	9002	0	(15,335)	15,335	(99,999)	(99,999)	(99,999)	(99,999)
1726 SBFL	K2	9003	1,638,553	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1727 SBFL	K2	9004	5,328	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1728 SBFL	K2	9005	308	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1729 SBFL	K2	9006	0	(2)	2	(99,999)	(99,999)	(99,999)	(99,999)
1730 SBFL	K2	9007	107	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1731 SBFL	K2	9008	20	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1732 SBFL	K2	9009	0	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1733 SBFL	K2	9010	5,489	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1734 SBFL	F3	1117 I		1,166	ZZ	1	1	This categ	XQ
1735 SBFL	F3	1117 I		1,166	ZZ	1	2	operator p	XQ
1736 SBFL	F3	1118 I		1,167	ZZ	2	1	Same as	XQ
1737 SBFL	F3	1130 I		1,203	ZZ	3	1	Consistent	XQ
1738 SBFL	F3	1130 I		1,203	ZZ	3	2	equipment	XQ
1739 SBFL	F3	1130 I		1,203	ZZ	3	3	based on t	XQ
1740 SBFL	F3	1130 I		1,203	ZZ	3	4	of use of t	XQ
1741 SBFL	F3	1130 I		1,203	ZZ	3	5	different ty	XQ

700040

1742 SBFL	F3	1130 I	1,203 ZZ	3	6	switching, XQ
1743 SBFL	F3	1130 I	1,203 ZZ	3	7	greater lev XQ
1744 SBFL	F3	1130 I	1,203 ZZ	3	8	in this rep XQ
1745 SBFL	F3	1130 I	1,203 ZZ	3	9	are a com XQ
1746 SBFL	F3	1130 I	1,203 ZZ	3	10	were obtai XQ
1747 SBFL	F3	1141 I	1,220 ZZ	4	1	This categ XQ
1748 SBFL	F3	1141 I	1,220 ZZ	4	2	equipment XQ
1749 SBFL	F3	1142 I	1,221 ZZ	5	1	Same as XQ
1750 SBFL	F3	1143 I	1,222 ZZ	6	1	Same as XQ
1751 SBFL	F3	1144 I	1,223 ZZ	7	1	Same as XQ
1752 SBFL	F3	1145 I	1,224 ZZ	8	1	Same as XQ
1753 SBFL	F3	1149 I	1,233 ZZ	9	1	Consistent XQ
1754 SBFL	F3	1149 I	1,233 ZZ	9	2	circuit equ XQ
1755 SBFL	F3	1149 I	1,233 ZZ	9	3	has been XQ
1756 SBFL	F3	1149 I	1,233 ZZ	9	4	the relativ XQ
1757 SBFL	F3	1149 I	1,233 ZZ	9	5	technical li XQ
1758 SBFL	F3	1149 I	1,233 ZZ	9	6	is presentl XQ
1759 SBFL	F3	1149 I	1,233 ZZ	9	7	this categ XQ
1760 SBFL	F3	1149 I	1,233 ZZ	9	8	investmen XQ
1761 SBFL	F3	1149 I	1,233 ZZ	9	9	that requir XQ
1762 SBFL	F3	1149 I	1,233 ZZ	9	10	line are eq XQ
1763 SBFL	F3	1149 I	1,233 ZZ	9	11	equivalent XQ
1764 SBFL	F3	1149 I	1,233 ZZ	9	12	obtained b XQ
1765 SBFL	F3	1176 I	1,320 ZZ	10	1	All Central XQ
1766 SBFL	F3	1176 I	1,320 ZZ	10	2	in COE Ca XQ
1767 SBFL	F3	1180 I	1,324 ZZ	11	1	Same as XQ
1768 SBFL	F3	1232 I	1,473 ZZ	12	1	Consistent XQ
1769 SBFL	F3	1232 I	1,473 ZZ	12	2	facilities th XQ
1770 SBFL	F3	1232 I	1,473 ZZ	12	3	been appo XQ
1771 SBFL	F3	1232 I	1,473 ZZ	12	4	relative nu XQ
1772 SBFL	F3	1232 I	1,473 ZZ	12	5	limitations, XQ
1773 SBFL	F3	1232 I	1,473 ZZ	12	6	presently XQ
1774 SBFL	F3	1232 I	1,473 ZZ	12	7	this categ XQ
1775 SBFL	F3	1232 I	1,473 ZZ	12	8	investmen XQ
1776 SBFL	F3	1232 I	1,473 ZZ	12	9	that requir XQ
1777 SBFL	F3	1232 I	1,473 ZZ	12	10	line are eq XQ
1778 SBFL	F3	1232 I	1,473 ZZ	12	11	equivalent XQ
1779 SBFL	F3	1232 I	1,473 ZZ	12	12	obtained b XQ
1780 SBFL	F3	1289 I	2,131 ZZ	13	1	Pursuant t XQ

1781 SBFL	F3	1289 I	2,131 ZZ	13	2 directly as XQ
1782 SBFL	F3	1289 I	2,131 ZZ	13	3 prescribed XQ
1783 SBFL	F3	1289 I	2,131 ZZ	13	4 the same XQ
1784 SBFL	F3	1289 I	2,131 ZZ	13	5 Leasehold XQ
1785 SBFL	F3	1289 I	2,131 ZZ	13	6 related Ge XQ
1786 SBFL	F3	1289 I	2,131 ZZ	13	7 investmen XQ
1787 SBFL	F3	1352 I	3,161 ZZ	14	1 BellSouth XQ
1788 SBFL	F3	1352 I	3,161 ZZ	14	2 the accum XQ
1789 SBFL	F3	1352 I	3,161 ZZ	14	3 Since all i XQ
1790 SBFL	F3	1352 I	3,161 ZZ	14	4 Support F XQ
1791 SBFL	F3	1352 I	3,161 ZZ	14	5 amortizati XQ
1792 SBFL	F3	1371 I	3,280 ZZ	15	1 Pursuant t XQ
1793 SBFL	F3	1371 I	3,280 ZZ	15	2 deferred t XQ
1794 SBFL	F3	1371 I	3,280 ZZ	15	3 BellSouth XQ
1795 SBFL	F3	1371 I	3,280 ZZ	15	4 vis-a-vis n XQ
1796 SBFL	F3	1371 I	3,280 ZZ	15	5 separation XQ
1797 SBFL	F3	1372 I	3,281 ZZ	16	1 Same as XQ
1798 SBFL	F3	1373 I	3,290 ZZ	17	1 Same as XQ
1799 SBFL	F3	1374 I	3,291 ZZ	18	1 Same as XQ
1800 SBFL	F3	1375 I	3,300 ZZ	19	1 Same as XQ
1801 SBFL	F3	1376 I	3,301 ZZ	20	1 Same as XQ
1802 SBFL	F3	1377 I	3,310 ZZ	21	1 Same as XQ
1803 SBFL	F3	1378 I	3,311 ZZ	22	1 Same as XQ
1804 SBFL	F3	1379 I	3,320 ZZ	23	1 Same as XQ
1805 SBFL	F3	1380 I	3,321 ZZ	24	1 Same as XQ
1806 SBFL	F3	1381 I	3,330 ZZ	25	1 Same as XQ
1807 SBFL	F3	1382 I	3,331 ZZ	26	1 Same as XQ
1808 SBFL	F3	1383 I	3,340 ZZ	27	1 Same as XQ
1809 SBFL	F3	1384 I	3,350 ZZ	28	1 Same as XQ
1810 SBFL	F3	1385 I	3,351 ZZ	29	1 Same as XQ
1811 SBFL	F3	1386 I	3,360 ZZ	30	1 Same as XQ
1812 SBFL	F3	1387 I	3,361 ZZ	31	1 Same as XQ
1813 SBFL	F3	1388 I	3,370 ZZ	32	1 Same as XQ
1814 SBFL	F3	1389 I	3,371 ZZ	33	1 Same as XQ
1815 SBFL	F3	1390 I	3,380 ZZ	34	1 Same as XQ
1816 SBFL	F3	1391 I	3,381 ZZ	35	1 Same as XQ
1817 SBFL	F3	1392 I	3,390 ZZ	36	1 Same as XQ
1818 SBFL	F3	1393 I	3,391 ZZ	37	1 Same as XQ
1819 SBFL	F3	1394 I	3,400 ZZ	38	1 Same as XQ

1820 SBFL	F3	1395 I	3,401 ZZ	39	1	Same as	XQ
1821 SBFL	F3	1396 I	3,410 ZZ	40	1	Same as	XQ
1822 SBFL	F3	1384 I	3,350 ZZ	41	1	GSF inclu	XQ
1823 SBFL	F3	1384 I	3,350 ZZ	41	2	leased ge	XQ
1824 SBFL	F3	1495 I	6,100 ZZ	42	1	BellSouth	XQ
1825 SBFL	F3	1495 I	6,100 ZZ	42	2	expense o	XQ
1826 SBFL	F3	1495 I	6,100 ZZ	42	3	improvem	XQ
1827 SBFL	F3	1496 I	6,101 ZZ	43	1	Same as	XQ
1828 SBFL	F3	1497 I	6,110 ZZ	44	1	Same as	XQ
1829 SBFL	F3	1498 I	6,111 ZZ	45	1	Same as	XQ
1830 SBFL	F3	1499 I	6,120 ZZ	46	1	Same as	XQ
1831 SBFL	F3	1500 I	6,121 ZZ	47	1	Same as	XQ
1832 SBFL	F3	1501 I	6,130 ZZ	48	1	Same as	XQ
1833 SBFL	F3	1502 I	6,131 ZZ	49	1	Same as	XQ
1834 SBFL	F3	1503 I	6,140 ZZ	50	1	Same as	XQ
1835 SBFL	F3	1504 I	6,141 ZZ	51	1	Same as	XQ
1836 SBFL	F3	1505 I	6,150 ZZ	52	1	Same as	XQ
1837 SBFL	F3	1506 I	6,151 ZZ	53	1	Same as	XQ
1838 SBFL	F3	1507 I	6,160 ZZ	54	1	Same as	XQ
1839 SBFL	F3	1508 I	6,170 ZZ	55	1	Same as	XQ
1840 SBFL	F3	1509 I	6,171 ZZ	56	1	Same as	XQ
1841 SBFL	F3	1510 I	6,180 ZZ	57	1	Same as	XQ
1842 SBFL	F3	1511 I	6,181 ZZ	58	1	Same as	XQ
1843 SBFL	F3	1512 I	6,190 ZZ	59	1	Same as	XQ
1844 SBFL	F3	1513 I	6,191 ZZ	60	1	Same as	XQ
1845 SBFL	F3	1514 I	6,200 ZZ	61	1	Same as	XQ
1846 SBFL	F3	1515 I	6,201 ZZ	62	1	Same as	XQ
1847 SBFL	F3	1516 I	6,210 ZZ	63	1	Same as	XQ
1848 SBFL	F3	1517 I	6,211 ZZ	64	1	Same as	XQ
1849 SBFL	F3	1518 I	6,220 ZZ	65	1	Same as	XQ
1850 SBFL	F3	1519 I	6,221 ZZ	66	1	Same as	XQ
1851 SBFL	F3	1520 I	6,230 ZZ	67	1	Same as	XQ
1852 SBFL	F3	1666 I	7,247 B	68	1	Directory	XQ
1853 SBFL	F3	1666 I	7,247 B	68	2	exchange	XQ
1854 SBFL	F3	1695 I	7,333 ZZ	69	1	Part 69.2(XQ
1855 SBFL	F3	1695 I	7,333 ZZ	69	2	to allocate	XQ
1856 SBFL	F3	1695 I	7,333 ZZ	69	3	specific op	XQ
1857 SBFL	F3	1695 I	7,333 ZZ	69	4	non-specif	XQ
1858 SBFL	F3	1695 I	7,333 ZZ	69	5	services (XQ

1859 SBFL	F3	1695 I	7,333 ZZ	69	6	Commissi XQ
1860 SBFL	F3	1695 I	7,333 ZZ	69	7	an access XQ
1861 SBFL	F3	1695 I	7,333 ZZ	69	8	traffic. Thi XQ
1862 SBFL	F3	1695 I	7,333 ZZ	69	9	part 32.65 XQ
1863 SBFL	F3	1695 I	7,333 ZZ	69	10	amounts p XQ
1864 SBFL	F3	1695 I	7,333 ZZ	69	11	provision XQ
1865 SBFL	F3	1695 I	7,333 ZZ	69	12	these imp XQ
1866 SBFL	F3	1695 I	7,333 ZZ	69	13	Expenses' XQ
1867 SBFL	F3	1695 I	7,333 ZZ	69	14	row due to XQ
1868 SBFL	F3	1695 I	7,333 ZZ	69	15	from the al XQ
1869 SBFL	F3	1705 I	8,010 ZZ	70	1	Absent sp XQ
1870 SBFL	F3	1705 I	8,010 ZZ	70	2	BellSouth XQ

700094

(99,999)	(99,999)	0	(99,999)	0	0	0	(99,999)	0
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
0	(99,999)	0	0	0	0	0	0	0
0	(99,999)	0	0	0	0	0	0	0
101	(99,999)	82	1	184	83	922	0	1
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
332	(99,999)	269	4	605	270	3,021	0	2
29,592	(99,999)	23,993	358	53,943	24,047	269,331	0	156
332	(99,999)	269	4	605	270	3,021	0	2
432	(99,999)	351	5	789	353	3,943	0	2
0	(99,999)	0	0	0	0	0	0	0
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
0	(99,999)	0	0	0	0	0	0	0
1	(99,999)	1	0	1	1	6	(99,999)	0
892	(99,999)	723	11	1,626	729	8,129	(99,999)	5
0	(99,999)	0	0	0	0	0	(99,999)	0
0	(99,999)	0	0	0	0	0	(99,999)	0
264,338	(99,999)	214,332	3,194	481,865	214,810	2,406,088	(99,999)	1,396
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
893	(99,999)	724	11	1,627	729	8,135	0	5
0	(99,999)	0	0	0	0	0	0	0

700052

(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
0	(99,999)	0	0	0	0	0	0	0
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
1,992	(99,999)	1,567	23	3,582	1,561	17,640	0	10
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
271,304	(99,999)	213,981	3,189	488,474	214,457	2,409,543	0	1,394
1,992	(99,999)	1,567	23	3,582	1,561	17,640	0	10
(2,484)	(99,999)	(1,959)	(29)	(4,472)	(1,959)	(22,042)	0	(13)
271,304	(99,999)	213,981	3,189	488,474	214,457	2,409,543	0	1,394
833	0	683	10	1,526	684	7,675	0	4
74	0	62	1	137	(169)	439	0	1
264,813	7,398	214,725	3,200	490,137	214,952	2,417,657	0	1,400
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
9,538	(99,999)	7,726	115	17,379	7,728	86,718	0	50
29,592	(99,999)	23,993	358	53,943	24,047	269,331	0	156
33,323	(99,999)	21,348	403	55,073	15,323	120,981	(99,999)	176
234,313	(99,999)	150,139	2,832	387,284	107,788	850,854	(99,999)	1,238
328	(99,999)	211	4	543	153	1,197	(99,999)	2
234,313	(99,999)	150,139	2,832	387,284	107,788	850,854	(99,999)	1,238
76,423	(99,999)	49,034	925	126,382	35,310	277,936	(99,999)	404
234,313	(99,999)	150,139	2,832	387,284	107,788	850,854	(99,999)	1,238
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	17	29,542	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	24	40,955	(99,999)	(99,999)
(99,999)	(99,999)	19,251	(99,999)	19,251	39,940	599,521	(99,999)	0
(99,999)	(99,999)	39,849	(99,999)	39,849	82,598	1,241,006	(99,999)	0
0	(99,999)	0	0	0	0	0	(99,999)	0
1	(99,999)	1	0	1	1	6	(99,999)	0
119,613	5,315	97,570	1,447	223,944	98,472	1,121,209	0	632
61	(99,999)	50	1	112	51	560	0	0
432	(99,999)	351	5	789	353	3,943	0	2
0	(99,999)	0	0	0	0	0	(99,999)	0
0	(99,999)	0	0	0	0	0	(99,999)	0
0	(99,999)	0	0	0	0	0	(99,999)	0
0	(99,999)	0	0	0	0	0	(99,999)	0
0	(99,999)	0	0	0	0	0	(99,999)	0
0	(99,999)	0	0	0	0	0	(99,999)	0
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	0	0	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	0	0	(99,999)	(99,999)
(99,999)	(99,999)	0	(99,999)	0	0	0	(99,999)	0

700053

(99,999)	(99,999)	0	(99,999)	0	0	0	(99,999)	0
61	(99,999)	50	1	112	51	560	0	0
174	(99,999)	141	2	317	142	1,584	0	1
432	(99,999)	351	5	789	353	3,943	0	2
0	(99,999)	0	0	0	0	0	(99,999)	0
0	(99,999)	0	0	0	0	0	(99,999)	0
0	(99,999)	0	0	0	0	0	(99,999)	0
0	(99,999)	0	0	0	0	0	(99,999)	0
0	(99,999)	0	0	0	0	0	(99,999)	0
0	(99,999)	0	0	0	0	0	(99,999)	0
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	0	0	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	0	0	(99,999)	(99,999)
(99,999)	(99,999)	0	(99,999)	0	0	0	(99,999)	0
(99,999)	(99,999)	0	(99,999)	0	0	0	(99,999)	0
174	(99,999)	141	2	317	142	1,584	0	1
235	(99,999)	191	3	428	193	2,143	0	1
0	(99,999)	0	0	0	0	0	0	0
0	(99,999)	0	0	0	0	0	0	0
0	(99,999)	0	0	0	0	0	0	0
0	(99,999)	0	0	0	0	0	0	0
0	(99,999)	0	0	0	0	0	0	0
235	0	191	3	428	193	2,143	0	1
0	(99,999)	0	0	0	0	0	0	0
0	(99,999)	0	0	0	0	0	0	0
0	(99,999)	0	0	0	0	0	(99,999)	0
0	(99,999)	0	0	0	0	0	(99,999)	0
0	(99,999)	0	0	0	0	0	(99,999)	0
0	(99,999)	0	0	0	0	0	(99,999)	0
0	(99,999)	0	0	0	0	0	(99,999)	0
0	(99,999)	0	0	0	0	0	(99,999)	0
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	0	0	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	0	0	(99,999)	(99,999)
(99,999)	(99,999)	0	(99,999)	0	0	0	(99,999)	0
(99,999)	(99,999)	0	(99,999)	0	0	0	(99,999)	0
0	(99,999)	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
3,523	(99,999)	2,856	43	6,422	2,859	32,056	0	19
29,592	(99,999)	23,993	358	53,943	24,047	269,331	0	156
12,599	(99,999)	8,060	152	20,811	5,767	45,670	(99,999)	67

234,313	(99,999)	150,139	2,832	387,284	107,788	850,854	(99,999)	1,238
(6)	(99,999)	(4)	0	(9)	(3)	(21)	(99,999)	0
234,313	(99,999)	150,139	2,832	387,284	107,788	850,854	(99,999)	1,238
18,368	(99,999)	11,767	222	30,357	8,442	66,683	(99,999)	97
234,313	(99,999)	150,139	2,832	387,284	107,788	850,854	(99,999)	1,238
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	0	(214)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	24	40,955	(99,999)	(99,999)
(99,999)	(99,999)	2,268	(99,999)	2,268	4,698	70,647	(99,999)	0
(99,999)	(99,999)	39,849	(99,999)	39,849	82,598	1,241,006	(99,999)	0
(4,625)	(99,999)	(3,351)	(56)	(8,031)	(2,934)	(28,856)	0	(24)
29,861	846	21,597	360	52,665	18,830	186,811	0	158
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
2,506	(99,999)	1,982	30	4,518	1,988	22,310	0	19
593	(99,999)	465	7	1,065	460	5,233	0	3
105	(99,999)	83	1	189	83	933	0	1
152,912	6,161	121,888	1,848	282,808	120,026	1,338,640	0	813
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
143,338	0	124,778	14,034	282,150	92,249	772,249	(99,999)	3,460
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
0	0	0	0	0	0	0	(99,999)	540
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
167	(99,999)	141	2	310	149	1,716	26,691	1
0	0	262	0	262	351	3,613	0	21
143,506	0	124,657	14,036	282,199	92,047	770,352	26,691	3,980
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)

700055

(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	24	40,955	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	7	11,160	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	7	11,160	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	2,209	(99,999)	2,209	4,587	68,877	(99,999)	0
(99,999)	(99,999)	39,849	(99,999)	39,849	82,598	1,241,006	(99,999)	0
(99,999)	(99,999)	2,209	(99,999)	2,209	4,587	68,877	(99,999)	0
13,682	(99,999)	11,675	166	25,523	12,371	151,769	0	72
19	(99,999)	17	0	36	17	188	(99,999)	0
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
234,313	(99,999)	189,988	2,832	427,133	190,410	2,132,814	(99,999)	1,238
6,711	(99,999)	5,436	81	12,228	5,439	61,016	(99,999)	35
234,313	(99,999)	189,988	2,832	427,133	190,410	2,132,814	(99,999)	1,238
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	37
1,965	(99,999)	1,592	24	3,581	1,592	17,864	0	10
29,592	(99,999)	23,993	358	53,943	24,047	269,331	0	156
5,880	(99,999)	3,745	70	9,696	2,656	21,204	(99,999)	31
234,313	(99,999)	150,139	2,832	387,284	107,788	850,854	(99,999)	1,238
197	(99,999)	127	2	327	93	723	(99,999)	1
234,313	(99,999)	150,139	2,832	387,284	107,788	850,854	(99,999)	1,238
16,651	(99,999)	10,672	201	27,524	7,662	60,475	(99,999)	88
234,313	(99,999)	150,139	2,832	387,284	107,788	850,854	(99,999)	1,238
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	2	3,769	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	24	40,955	(99,999)	(99,999)
(99,999)	(99,999)	2,108	(99,999)	2,108	4,385	65,676	(99,999)	0
(99,999)	(99,999)	39,849	(99,999)	39,849	82,598	1,241,006	(99,999)	0
0	(99,999)	0	0	0	0	0	0	0
1	(99,999)	1	0	1	1	6	0	0
24,694	(99,999)	18,244	298	43,236	16,390	169,711	0	131
111	(99,999)	91	1	203	93	1,021	0	1
432	(99,999)	351	5	789	353	3,943	0	2
0	(99,999)	0	0	0	0	0	(99,999)	0
0	(99,999)	0	0	0	0	0	(99,999)	0
0	(99,999)	0	0	0	0	0	(99,999)	0
0	(99,999)	0	0	0	0	0	(99,999)	0

0	(99,999)	0	0	0	0	0	(99,999)	0
0	(99,999)	0	0	0	0	0	(99,999)	0
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	0	0	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	0	0	(99,999)	(99,999)
(99,999)	(99,999)	0	(99,999)	0	0	0	(99,999)	0
(99,999)	(99,999)	0	(99,999)	0	0	0	(99,999)	0
111	(99,999)	91	1	203	93	1,021	0	1
0	(99,999)	0	0	0	0	0	0	0
0	(99,999)	0	0	0	0	0	0	0
0	(99,999)	0	0	0	0	0	(99,999)	0
0	(99,999)	0	0	0	0	0	(99,999)	0
0	(99,999)	0	0	0	0	0	(99,999)	0
0	(99,999)	0	0	0	0	0	(99,999)	0
0	(99,999)	0	0	0	0	0	(99,999)	0
0	(99,999)	0	0	0	0	0	(99,999)	0
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	0	0	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	0	0	(99,999)	(99,999)
(99,999)	(99,999)	0	(99,999)	0	0	0	(99,999)	0
(99,999)	(99,999)	0	(99,999)	0	0	0	(99,999)	0
0	(99,999)	0	0	0	0	0	0	0
111	(99,999)	91	1	203	93	1,021	0	1
0	(99,999)	0	0	0	0	0	0	0
0	(99,999)	0	0	0	0	0	0	0
0	(99,999)	0	0	0	0	0	0	0
0	(99,999)	0	0	0	0	0	0	0
0	(99,999)	0	0	0	0	0	0	0
24,804	(99,999)	18,335	299	43,438	16,483	170,732	0	131
31,535	(99,999)	23,767	381	55,703	21,939	231,936	0	204
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
4,229	(99,999)	3,355	50	7,634	3,407	37,753	(99,999)	22
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
271,304	(99,999)	213,981	3,189	488,474	214,457	2,409,543	(99,999)	1,394
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)

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43-03 Data

Disk Line	Company Code	N/A	43-03 Line	Directly Assigned			Attributed		Generally
				Total	Regulated	Non Regulated	Regulated	Non Regulated	Regulated
	1001 SBFL	H1	SBFL95JC.	1,995	0	19,960,328	U	1	XQ
	1002 SBFL	L1	FCC REPO	BellSouth Tele	Florida	Jan 1995 to D XQ			
Basic Area Revenue	1003 SBFL	J3	5001	1,020,084	1,020,084	(99,999)	(99,999)	(99,999)	(99,999)
Optional ext area	1004 SBFL	J3	5002	14,013	14,013	(99,999)	(99,999)	(99,999)	(99,999)
Cellular mobile	1005 SBFL	J3	5003	0	0	(99,999)	(99,999)	(99,999)	(99,999)
Other mobile	1006 SBFL	J3	5004	926	926	(99,999)	(99,999)	(99,999)	(99,999)
Ba Loc Svc (A-5000)	1007 SBFL	J3	510	1,035,023	1,035,023	(99,999)	(99,999)	(99,999)	(99,999)
Public Telephone	1008 SBFL	J3	5010	79,251	79,251	(99,999)	(99,999)	(99,999)	(99,999)
Local/Private Line	1009 SBFL	J3	5040	64,341	64,341	(99,999)	(99,999)	(99,999)	(99,999)
Customer Premises	1010 SBFL	J3	5050	4,923	4,923	(99,999)	(99,999)	(99,999)	(99,999)
Other Local Exchange	1011 SBFL	J3	5060	456,181	456,182	(99,999)	(99,999)	(99,999)	(99,999)
Other Local settles	1012 SBFL	J3	5069	(19)	(19)	(99,999)	(99,999)	(99,999)	(99,999)
Ba Loc Svc	1013 SBFL	J3	520	1,639,700	1,639,701	(99,999)	(99,999)	(99,999)	(99,999)
End user	1014 SBFL	J3	5081	266,050	266,050	(99,999)	(99,999)	(99,999)	(99,999)
Switched Access	1015 SBFL	J3	5082	436,895	436,895	(99,999)	(99,999)	(99,999)	(99,999)
Special Access	1016 SBFL	J3	5083	92,625	92,625	(99,999)	(99,999)	(99,999)	(99,999)
State Access	1017 SBFL	J3	5084	284,333	284,333	(99,999)	(99,999)	(99,999)	(99,999)
Network Access	1018 SBFL	J3	5080	1,079,903	1,079,903	(99,999)	(99,999)	(99,999)	(99,999)
LD Inmsg rev (Class A)	1019 SBFL	J3	5100	192,968	192,968	(99,999)	(99,999)	(99,999)	(99,999)
LD Inward only	1020 SBFL	J3	5111	4,758	4,758	(99,999)	(99,999)	(99,999)	(99,999)
LD outward only	1021 SBFL	J3	5112	39,311	39,311	(99,999)	(99,999)	(99,999)	(99,999)
Unidirectional LD	1022 SBFL	J3	5110	44,069	44,069	(99,999)	(99,999)	(99,999)	(99,999)
Subvca LD pvt netwk	1023 SBFL	J3	5121	23	23	(99,999)	(99,999)	(99,999)	(99,999)
Vca LD pvt network	1024 SBFL	J3	5122	34,910	34,910	(99,999)	(99,999)	(99,999)	(99,999)
Audio LD pvt netwk	1025 SBFL	J3	5123	0	0	(99,999)	(99,999)	(99,999)	(99,999)
Video LD pvt netwk	1026 SBFL	J3	5124	160	160	(99,999)	(99,999)	(99,999)	(99,999)
Digital LD pvt netwk	1027 SBFL	J3	5125	16,990	16,990	(99,999)	(99,999)	(99,999)	(99,999)
LD pvt netwk switch	1028 SBFL	J3	5126	0	0	(99,999)	(99,999)	(99,999)	(99,999)
Other LD pvt netwk	1029 SBFL	J3	5128	(1)	(1)	(99,999)	(99,999)	(99,999)	(99,999)
Other LD pvt settle	1030 SBFL	J3	5129	385	385	(99,999)	(99,999)	(99,999)	(99,999)
LD private network	1031 SBFL	J3	5120	52,467	52,467	(99,999)	(99,999)	(99,999)	(99,999)
Other LD	1032 SBFL	J3	5160	2,538	2,538	(99,999)	(99,999)	(99,999)	(99,999)
Other LD settlement	1033 SBFL	J3	5169	0	0	(99,999)	(99,999)	(99,999)	(99,999)
LD netwk svcs rev	1034 SBFL	J3	525	292,042	292,042	(99,999)	(99,999)	(99,999)	(99,999)
Directory	1035 SBFL	J3	5230	273,838	273,838	0	0	0	0
rent	1036 SBFL	J3	5240	5,202	5,202	(99,999)	(99,999)	(99,999)	(99,999)
corporate operation	1037 SBFL	J3	5250	0	0	(99,999)	(99,999)	(99,999)	(99,999)
special billing arr	1038 SBFL	J3	5261	320	320	(99,999)	(99,999)	(99,999)	(99,999)
customer operations	1039 SBFL	J3	5262	344	344	(99,999)	(99,999)	(99,999)	(99,999)

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43-03 Data	Disk Line #	Company code	N/A	43-03 Line #	Total	Directly Assigned Regulated	Non-Regulated	Attributed Regulated	Non-Regulated	Generally Regulated
plant operations	1040	SBFL	J3	5263	0	0	(99,999)	(99,999)	(99,999)	(99,999)
other incident reg	1041	SBFL	J3	5264	28,374	28,374	(99,999)	(99,999)	(99,999)	(99,999)
other settlements	1042	SBFL	J3	5269	0	0	(99,999)	(99,999)	(99,999)	(99,999)
misc (class A)	1043	SBFL	J3	5260	29,038	29,038	(99,999)	(99,999)	(99,999)	(99,999)
carrier B&C	1044	SBFL	J3	5270	34,457	34,457	(99,999)	(99,999)	(99,999)	(99,999)
nonregulated	1045	SBFL	J3	5280	122,883	(99,999)	122,883	(99,999)	(99,999)	(99,999)
miscellaneous	1046	SBFL	J3	5200	465,418	342,535	122,883	0	0	0
uncollect-telecomm	1047	SBFL	J3	5301	47,835	47,835	0	0	0	0
uncollect-other	1048	SBFL	J3	5302	71	71	0	0	0	0
uncollectible rev	1049	SBFL	J3	5300	47,906	47,906	0	0	0	0
net revenues	1050	SBFL	J3	530	3,429,157	3,306,275	122,883	0	0	0
motor vehicle	1051	SBFL	J3	6112	1,565	0	0	1,481	84	0
aircraft	1052	SBFL	J3	6113	1,609	0	0	1,523	86	0
spec purp veh	1053	SBFL	J3	6114	0	0	0	0	0	0
garage work equip	1054	SBFL	J3	6115	149	0	0	133	16	0
other work equip	1055	SBFL	J3	6116	488	0	0	459	29	0
network support	1056	SBFL	J3	6110	3,811	0	0	3,596	215	0
land & bldg	1057	SBFL	J3	6121	74,156	14,735	560	56,930	1,931	0
fun & artwork	1058	SBFL	J3	6122	5,891	0	0	5,471	420	0
office equip	1059	SBFL	J3	6123	6,581	0	0	6,433	148	0
gen purp comp	1060	SBFL	J3	6124	88,223	0	0	83,973	4,250	0
gen support	1061	SBFL	J3	6120	174,851	14,735	560	152,807	6,749	0
analog electronic	1062	SBFL	J3	6211	19,552	377	0	19,173	2	0
digital elec	1063	SBFL	J3	6212	84,534	609	691	81,206	2,028	0
electro-mech	1064	SBFL	J3	6215	0	0	0	0	0	0
cent off switch	1065	SBFL	J3	6210	104,086	986	691	100,379	2,030	0
operator syst	1066	SBFL	J3	6220	3,297	3,297	0	0	0	0
radio syst	1067	SBFL	J3	6231	266	266	0	0	0	0
circuit equip	1068	SBFL	J3	6232	48,614	36,014	0	12,600	0	0
cent off trans	1069	SBFL	J3	6230	48,880	36,280	0	12,600	0	0
station app	1070	SBFL	J3	6311	673	670	3	0	0	0
large PBX	1071	SBFL	J3	6341	(43)	(43)	0	0	0	0
pub tel term	1072	SBFL	J3	6351	15,627	15,627	0	0	0	0
other term equip	1073	SBFL	J3	6362	79,658	27,109	47,348	1,898	3,303	0
information CRT	1074	SBFL	J3	6310	95,915	43,363	47,351	1,898	3,303	0
coils	1075	SBFL	J3	6411	7,097	5,325	0	1,772	0	0
general cable	1076	SBFL	J3	6421	69,888	69,888	0	0	0	0
underground cable	1077	SBFL	J3	6422	20,226	20,226	0	0	0	0
buried cable	1078	SBFL	J3	6423	168,323	168,323	0	0	0	0

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43-03 Data	Disk Line	Company	43-03 Line	Directly Assigned			Attributed		Generally	
				Total	Regulated	Non- Regulated	Regulated	Non- Regulated	Regulated	
										#
submarine cable	1079	SBFL	J3	6424	88	88	0	0	0	0
deep sea cable	1080	SBFL	J3	6425	0	0	0	0	0	0
intrabldg netw cable	1081	SBFL	J3	6426	1,523	1,523	0	0	0	0
aerial wire	1082	SBFL	J3	6431	0	0	0	0	0	0
conduit systems	1083	SBFL	J3	6441	3,860	2,644	0	1,216	0	0
cable & wire	1084	SBFL	J3	6410	271,005	268,017	0	2,988	0	0
PHFTU	1085	SBFL	J3	6511	0	0	0	0	0	0
provisioning	1086	SBFL	J3	6512	833	0	0	795	38	0
other PP&E	1087	SBFL	J3	6510	833	0	0	795	38	0
power	1088	SBFL	J3	6531	12,022	0	0	11,922	100	0
network admin	1089	SBFL	J3	6532	21,166	9,083	0	10,890	1,193	0
testing	1090	SBFL	J3	6533	73,961	26,849	192	31,650	15,270	0
plant ops admin	1091	SBFL	J3	6534	86,506	5,222	27	72,151	9,106	0
engineering	1092	SBFL	J3	6535	86,804	9,647	1,201	75,433	523	0
Network Oper	1093	SBFL	J3	6530	280,459	50,801	1,420	202,046	26,192	0
Access	1094	SBFL	J3	6540	10,109	10,109	0	0	0	0
depreciation-TPIS	1095	SBFL	J3	6561	709,552	0	0	701,793	7,759	0
Depreciation-PHFTU	1096	SBFL	J3	6562	0	0	0	0	0	0
Amort- tangible	1097	SBFL	J3	6563	5,134	0	0	4,755	379	0
Amort- intang	1098	SBFL	J3	6564	0	0	0	0	0	0
Amort- other	1099	SBFL	J3	6565	3,835	0	0	3,659	176	0
Depr/Amort	1100	SBFL	J3	6560	718,521	0	0	710,207	8,314	0
prod mgmt	1101	SBFL	J3	6611	33,295	22,588	2,655	6,929	1,123	0
sales	1102	SBFL	J3	6612	74,054	70,412	1,513	0	0	2,042
prod/advant	1103	SBFL	J3	6613	34,017	25,983	1,130	5,099	652	1,090
Marketing	1104	SBFL	J3	6610	141,366	118,983	5,298	12,028	1,775	3,132
call comp	1105	SBFL	J3	6621	17,871	17,871	0	0	0	0
number svcs	1106	SBFL	J3	6622	58,783	58,783	0	0	0	0
cust svcs	1107	SBFL	J3	6623	288,265	203,951	7,581	74,332	2,359	41
service exp	1108	SBFL	J3	6620	364,919	280,605	7,581	74,332	2,359	41
executive	1109	SBFL	J3	6711	10,710	0	0	4,362	269	5,729
planning	1110	SBFL	J3	6712	4,232	0	113	0	0	3,904
exec & planning	1111	SBFL	J3	6710	14,942	0	113	4,362	269	9,633
acct & finance	1112	SBFL	J3	6721	29,733	2,166	0	2,831	29	23,415
ext relations	1113	SBFL	J3	6722	25,795	10,797	12	0	0	14,311
human resources	1114	SBFL	J3	6723	43,048	0	0	39,435	3,613	0
info mgmt	1115	SBFL	J3	6724	157,437	0	0	148,221	9,216	0
legal	1116	SBFL	J3	6725	14,821	1,926	498	4,050	334	7,595
procurement	1117	SBFL	J3	6726	8,849	0	0	8,453	396	0

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43-03 Data

	DISK			43-03 Line #	Directly Assigned			Attributed		Generally Regulated
	Line #	Company Code	N/A		Total	Regulated	Non-Regulated	Regulated	Non-Regulated	
research & develop	1118	SBFL	J3	6727	8,156	7,997	159	0	0	0
Other G&A	1119	SBFL	J3	6728	149,299	7,050	103	12,216	740	122,392
Gen. & admin	1120	SBFL	J3	6720	437,138	29,936	772	215,206	14,328	167,713
prov uncollect note	1121	SBFL	J3	6790	0	0	0	0	0	0
income cust work	1122	SBFL	J3	7110	0	0	0	0	0	0
return nonreg use	1123	SBFL	J3	7130	0	0	0	0	0	0
gain/loss foreign	1124	SBFL	J3	7140	0	0	0	0	0	0
gain/loss land/art	1125	SBFL	J3	7150	(36)	2	0	(36)	(2)	0
other ops gain/loss	1126	SBFL	J3	7160	133	135	0	(2)	0	0
other ops inc/expen	1127	SBFL	J3	7100	97	137	0	(38)	(2)	0
ops inv tax cr-net	1128	SBFL	J3	7210	12,514	12,432	82	0	0	0
ops federal inc tax	1129	SBFL	J3	7220	177,142	184,181	(7,039)	0	0	0
ops state & local income	1130	SBFL	J3	7230	36,257	38,076	(1,819)	0	0	0
ops other taxes	1131	SBFL	J3	7240	188,016	69,146	0	117,669	1,201	0
prov defer inc tax	1132	SBFL	J3	7250	(41,826)	0	0	(42,891)	1,065	0
operating taxes	1133	SBFL	J3	7200	347,075	278,971	(8,940)	74,778	2,266	0
dividend income	1134	SBFL	J3	7310	0	0	0	0	0	0
interest income	1135	SBFL	J3	7320	1,037	0	1,037	0	0	0
inc sinking/other	1136	SBFL	J3	7330	0	0	0	0	0	0
AFUDC	1137	SBFL	J3	7340	1,782	0	0	1,751	31	0
gain/loss property	1138	SBFL	J3	7350	(27)	0	0	(27)	0	0
other nonops income	1139	SBFL	J3	7360	(110,488)	0	(110,488)	0	0	0
special charges	1140	SBFL	J3	7370	12,293	1,672	2,575	0	0	7,629
Nonops income/expense	1141	SBFL	J3	7300	(119,989)	(1,672)	(112,026)	1,724	31	(7,629)
int on fund debt	1142	SBFL	J3	7510	113,348	0	0	111,764	1,584	0
int exp-cap leases	1143	SBFL	J3	7520	568	0	0	538	30	0
amort debt issuance	1144	SBFL	J3	7530	1,133	0	0	1,117	16	0
other int deduct	1145	SBFL	J3	7540	26,824	6,623	0	19,868	333	0
int & related items	1146	SBFL	J3	7500	141,873	6,623	0	133,287	1,963	0
extraord income es	1147	SBFL	J3	7610	0	0	0	0	0	0
extraord income exp	1148	SBFL	J3	7620	53,147	53,147	0	0	0	0
current in tax eff	1149	SBFL	J3	7630	(8,663)	0	0	(8,663)	0	0
prov defer taxena	1150	SBFL	J3	7640	(15,945)	0	0	(15,945)	0	0
extraordinary items	1151	SBFL	J3	7600	(28,539)	(53,147)	0	24,608	0	0
inc effects diff net	1152	SBFL	J3	7910	12,277	12,277	(99,999)	(99,999)	(99,999)	(99,999)
nonreg net income	1153	SBFL	J3	7990	0	(99,999)	0	(99,999)	0	(99,999)
Total Expenses	1154	SBFL	J3	750	3,295,234	1,185,111	166,872	1,675,015	69,772	188,148
land	1155	SBFL	J3	2111	52,233	0	0	50,000	2,233	0
motor veh	1156	SBFL	J3	2112	62,253	0	0	53,746	8,507	0

700071

43-03 Data

	Disk Line #	Company Code	N/A	8-03 Line #	Total	Directly Assigned		Attributed		Generally
						Regulated	Non-Regulated	Regulated	Non-Regulated	Regulated
aircraft	1157	SBFL	J3	2113	0	0	0	0	0	0
spec purp veh	1158	SBFL	J3	2114	4	0	0	4	0	0
garage work equip	1159	SBFL	J3	2115	1,825	0	0	1,612	213	0
other work equip	1160	SBFL	J3	2116	91,882	0	0	82,377	9,505	0
buildings	1161	SBFL	J3	2121	730,472	57,241	0	644,444	28,787	0
furniture	1162	SBFL	J3	2122	10,947	0	0	10,119	828	0
office equip	1163	SBFL	J3	2123	33,135	16,292	9	15,854	980	0
gen purp comp	1164	SBFL	J3	2124	390,235	0	0	366,717	23,518	0
land & support	1165	SBFL	J3	2110	1,372,986	73,533	9	1,224,873	74,571	0
analog elect switch	1166	SBFL	J3	2211	390,499	355,320	0	35,179	0	0
digit elect switch	1167	SBFL	J3	2212	1,272,535	1,126,301	30,614	112,561	3,059	0
electro-mech switch	1168	SBFL	J3	2215	1	1	0	0	0	0
cent off switch	1169	SBFL	J3	2210	1,663,035	1,481,622	30,614	147,740	3,059	0
operator systems	1170	SBFL	J3	2220	43,571	43,571	0	0	0	0
radio syst	1171	SBFL	J3	2231	2,987	2,987	0	0	0	0
circuit equip	1172	SBFL	J3	2232	2,094,287	2,094,052	235	0	0	0
transmission	1173	SBFL	J3	2230	2,097,274	2,097,039	235	0	0	0
station app	1174	SBFL	J3	2311	363	363	0	0	0	0
cust prem wire	1175	SBFL	J3	2321	0	0	0	0	0	0
large PBX	1176	SBFL	J3	2341	8,780	8,780	0	0	0	0
public term	1177	SBFL	J3	2351	60,196	60,196	0	0	0	0
other term	1178	SBFL	J3	2362	102,454	99,205	3,249	0	0	0
information eq	1179	SBFL	J3	2310	171,793	168,544	3,249	0	0	0
poles	1180	SBFL	J3	2411	137,698	0	0	137,698	0	0
aer ca	1181	SBFL	J3	2421	730,392	730,389	3	0	0	0
UG ca	1182	SBFL	J3	2422	927,419	927,394	25	0	0	0
buried ca	1183	SBFL	J3	2423	2,413,728	2,413,714	14	0	0	0
subm ca	1184	SBFL	J3	2424	9,247	9,247	0	0	0	0
deep sea ca	1185	SBFL	J3	2425	0	0	0	0	0	0
intra-bldg ntwk ca	1186	SBFL	J3	2426	43,328	43,328	0	0	0	0
aerial wire	1187	SBFL	J3	2431	0	0	0	0	0	0
conduit syst	1188	SBFL	J3	2441	697,061	0	0	697,043	18	0
cable & wire fact	1189	SBFL	J3	2410	4,958,873	4,124,072	42	834,741	18	0
cap leases	1190	SBFL	J3	2681	4,893	0	0	4,601	292	0
leasehold imp	1191	SBFL	J3	2682	16,844	0	0	15,217	1,627	0
amort tang asst	1192	SBFL	J3	2680	21,737	0	0	19,818	1,919	0
intangibles	1193	SBFL	J3	2690	0	0	0	0	0	0
TPIS	1194	SBFL	J3	2001	10,329,269	7,988,381	34,149	2,227,172	79,567	0
PHFTU	1195	SBFL	J3	2002	0	0	0	0	0	0

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43-03 Data

	Disk Line #	Company code	N/A	43-03 Line #	Total	Directly Assigned		Attributed		Generally
						Regulated	Non- Regulated	Regulated	Non- Regulated	Regulated
TPUC-short	1196	SBFL	J3	2003	47,800	46,922	878	0	0	0
TPUC-long	1197	SBFL	J3	2004	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
Plant acquis adj	1198	SBFL	J3	2005	0	0	0	0	0	0
material & supplies	1199	SBFL	J3	1220	68,811	236	0	66,238	2,337	0
defer maint & retir	1200	SBFL	J3	1410	20,353	4,802	0	13,880	1,671	0
deferred charges	1201	SBFL	J3	1438	0	0	0	0	0	0
other jurisd assets	1202	SBFL	J3	1439	30,573	0	0	17,122	251	12,516
IS cash work cap	1203	SBFL	J3	1500	(34,155)	(34,155)	0	0	0	0
total invest	1204	SBFL	J3	230	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)
accum depr-res	1205	SBFL	J3	370	10,462,651	8,006,186	35,027	2,324,412	83,826	12,516
accum depr-phitu	1206	SBFL	J3	3100	4,859,249	0	0	4,821,070	38,179	0
accum amort-cap/ise	1207	SBFL	J3	3200	0	0	0	0	0	0
accum amort-ise imp	1208	SBFL	J3	3410	3,263	0	0	3,068	195	0
accum amort tang	1209	SBFL	J3	3420	9,689	0	0	8,756	933	0
accum amort-intang	1210	SBFL	J3	3400	12,952	0	0	11,824	1,128	0
accum amort-other	1211	SBFL	J3	3500	0	0	0	0	0	0
net curr defer inc bx	1212	SBFL	J3	3600	0	0	0	0	0	0
net noncum defer inc bx	1213	SBFL	J3	4100	(1,191)	(1,063)	(128)	0	0	0
cust deposits	1214	SBFL	J3	4340	771,953	(128,427)	(12,528)	900,215	12,693	0
other accru liab	1215	SBFL	J3	4040	15,651	0	0	14,635	1,016	0
other deferred crs	1216	SBFL	J3	4120	267,131	82,607	115,799	61,340	7,385	0
other jurisdiction	1217	SBFL	J3	4310	129,639	0	0	115,708	13,931	0
total reserve	1218	SBFL	J3	4360	141,743	364	136,034	0	0	5,069
	1219	SBFL	J3	4370	3,024	3,024	0	0	0	0
	1220	SBFL	J3	495	6,200,151	(43,495)	239,177	5,924,792	74,332	5,069
	1221	SBFL	C3	0	0	0	0	0	0	0
	1222	SBFL	T1	Stephanie P	(404)-529-699	XQ				

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43-03 Data	Allocated Non- Regulated	Total Regulated	Non- Regulated	SNAP and Intra-co Adjustments	Other Adjustments	Subject to Separations
Basic Area Revenue	(99,999)	1,020,084	(99,999)	0	(99,999)	(99,999)
Optional ext area	(99,999)	14,013	(99,999)	0	(99,999)	(99,999)
Cellular mobile	(99,999)	0	(99,999)	0	(99,999)	(99,999)
Other mobile	(99,999)	926	(99,999)	0	(99,999)	(99,999)
Ba Loc Svc (A 5000)	(99,999)	1,035,023	(99,999)	0	(99,999)	(99,999)
Public Telephone	(99,999)	79,251	(99,999)	0	(99,999)	(99,999)
Local Private Line	(99,999)	64,341	(99,999)	0	(99,999)	(99,999)
Customer Premises	(99,999)	4,923	(99,999)	0	(99,999)	(99,999)
Other Local Exchange	(99,999)	456,182	(99,999)	0	(99,999)	(99,999)
Other Local settles	(99,999)	(19)	(99,999)	0	(99,999)	(99,999)
Ba Loc Svc	(99,999)	1,639,701	(99,999)	0	721	1,638,980
End user	(99,999)	266,050	(99,999)	0	3,083	262,967
Switched Access	(99,999)	436,895	(99,999)	0	16,402	420,493
Special Access	(99,999)	92,625	(99,999)	0	376	92,249
State Access	(99,999)	284,333	(99,999)	0	0	284,333
Network Access	(99,999)	1,079,903	(99,999)	0	19,861	1,060,042
LD msg rev (class A)	(99,999)	192,968	(99,999)	0	(99,999)	(99,999)
LD inward only	(99,999)	4,758	(99,999)	0	(99,999)	(99,999)
LD outward only	(99,999)	39,311	(99,999)	0	(99,999)	(99,999)
Unidirectional LD	(99,999)	44,069	(99,999)	0	(99,999)	(99,999)
Subvce LD pvt nw	(99,999)	23	(99,999)	0	(99,999)	(99,999)
Vce LD pvt network	(99,999)	34,910	(99,999)	0	(99,999)	(99,999)
Audio LD pvt nw	(99,999)	0	(99,999)	0	(99,999)	(99,999)
Video LD pvt nw	(99,999)	160	(99,999)	0	(99,999)	(99,999)
Digital LD pvt nw	(99,999)	16,990	(99,999)	0	(99,999)	(99,999)
LD pvt nw switch	(99,999)	0	(99,999)	0	(99,999)	(99,999)
Other LD pvt nw	(99,999)	(1)	(99,999)	0	(99,999)	(99,999)
Other LD pvt settle	(99,999)	385	(99,999)	0	(99,999)	(99,999)
LD private network	(99,999)	52,467	(99,999)	0	(99,999)	(99,999)
Other LD	(99,999)	2,538	(99,999)	0	(99,999)	(99,999)
Other LD settlement	(99,999)	0	(99,999)	0	(99,999)	(99,999)
LD nwk svcs rev	(99,999)	292,042	(99,999)	0	46	291,996
Directory	0	273,838	0	0	0	273,838
ad	(99,999)	5,202	(99,999)	0	(99,999)	(99,999)
corporate operation	(99,999)	0	(99,999)	0	(99,999)	(99,999)
special billing ad	(99,999)	320	(99,999)	0	(99,999)	(99,999)
customer operations	(99,999)	344	(99,999)	0	(99,999)	(99,999)

43-03 Data	Allocated Non- Regulated	Total Regulated	Non- Regulated	SNAFA and Intra-co Adjustments	Other Adjustments	Subject to Separations
plant operations	(99,999)	0	(99,999)	0	(99,999)	(99,999)
other incident reg	(99,999)	28,374	(99,999)	0	(99,999)	(99,999)
other settlements	(99,999)	0	(99,999)	0	(99,999)	(99,999)
misc (class A)	(99,999)	29,038	(99,999)	0	(99,999)	(99,999)
camer B&C	(99,999)	34,457	(99,999)	0	(99,999)	(99,999)
nonregulated	(99,999)	(99,999)	122,883	(99,999)	(99,999)	(99,999)
miscellaneous	0	342,535	122,883	0	6	342,529
uncollectable telecom	0	47,835	0	0	(99,999)	(99,999)
uncollectable other	0	71	0	0	(99,999)	(99,999)
uncollectable rev	0	47,906	0	0	0	47,906
net revenues	0	3,306,275	122,883	0	20,634	3,285,641
motor vehicle	0	1,481	84	0	(99,999)	(99,999)
aircraft	0	1,523	86	0	(99,999)	(99,999)
spec purp veh	0	0	0	0	(99,999)	(99,999)
garage work equip	0	133	16	0	(99,999)	(99,999)
other work equip	0	459	29	0	(99,999)	(99,999)
network support	0	3,596	215	0	2	3,594
land & bldg	0	71,665	2,491	0	(99,999)	(99,999)
film & artwork	0	5,471	420	0	(99,999)	(99,999)
office equip	0	6,433	148	0	(99,999)	(99,999)
gen purp comp	0	83,973	4,250	0	(99,999)	(99,999)
gen support	0	167,542	7,309	0	98	167,444
analog electronic	0	19,550	2	0	(99,999)	(99,999)
digital elec	0	81,815	2,719	0	(99,999)	(99,999)
electronic inst	0	0	0	0	(99,999)	(99,999)
Cent of switch	0	101,365	2,721	0	50	101,315
operator sys	0	3,297	0	0	0	3,297
radio sys	0	266	0	0	(99,999)	(99,999)
circuits equip	0	48,614	0	0	(99,999)	(99,999)
Cent of trans	0	48,880	0	0	(16)	48,896
static app	0	670	3	0	(99,999)	(99,999)
large PBX	0	(43)	0	0	(99,999)	(99,999)
other term equip	0	15,627	0	0	(99,999)	(99,999)
information sys	0	29,007	50,651	0	(99,999)	(99,999)
information sys	0	45,261	50,654	0	492	44,769
notes	0	7,097	0	0	(99,999)	(99,999)
signal cable	0	69,888	0	0	(99,999)	(99,999)
underground cable	0	20,226	0	0	(99,999)	(99,999)
buried cable	0	168,323	0	0	(99,999)	(99,999)

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43-03 Data *****	Allocated Non- Regulated	Total Regulated	Non- Regulated	SNAPFA and Intra-co Adjustments	Other Adjustments	Subject to Separations
submarine cable	0	88	0	0	(99,999)	(99,999)
deep sea cable	0	0	0	0	(99,999)	(99,999)
intrabldg netw cable	0	1,523	0	0	(99,999)	(99,999)
aerial wire	0	0	0	0	(99,999)	(99,999)
conduit systems	0	3,860	0	0	(99,999)	(99,999)
cable & wire	0	271,005	0	0	171	270,834
PHFTU	0	0	0	0	(99,999)	(99,999)
provisioning	0	795	38	0	(99,999)	(99,999)
other PP&E	0	795	38	0	0	795
power	0	11,922	100	0	(99,999)	(99,999)
network admin	0	19,973	1,193	0	(99,999)	(99,999)
testing	0	58,499	15,462	0	(99,999)	(99,999)
plant ops admin	0	77,373	9,133	0	(99,999)	(99,999)
engineering	0	85,080	1,724	0	(99,999)	(99,999)
Network Oper	0	252,847	27,612	0	2,453	250,394
Access	0	10,109	0	0	(37)	10,146
depreciation TPIS	0	701,793	7,759	0	(99,999)	(99,999)
Depreciation PHFTU	0	0	0	0	(99,999)	(99,999)
Amort tangible	0	4,755	379	0	(99,999)	(99,999)
Amort Intra-co	0	0	0	0	(99,999)	(99,999)
Amort other	0	3,659	176	0	(99,999)	(99,999)
Depr/Amort	0	710,207	8,314	0	311	709,896
prod mgmt	0	29,517	3,778	0	(99,999)	(99,999)
sales	87	72,454	1,600	0	(99,999)	(99,999)
prod advert	63	32,172	1,845	0	(99,999)	(99,999)
Marketing	150	134,143	7,223	0	73	134,070
call comp	0	17,871	0	0	(99,999)	(99,999)
number svcs	0	58,783	0	0	(99,999)	(99,999)
cust svcs	1	278,324	9,941	0	(99,999)	(99,999)
service exp	1	354,978	9,941	0	(47,004)	401,982
executive	350	10,091	619	0	(99,999)	(99,999)
planning	215	3,904	328	0	(99,999)	(99,999)
Exec & planning	565	13,995	947	0	82	13,913
acct & finance	1,292	28,412	1,321	0	(99,999)	(99,999)
ext relations	675	25,108	687	0	(99,999)	(99,999)
human resources	0	39,435	3,613	0	(99,999)	(99,999)
info mgmt	0	148,221	9,216	0	(99,999)	(99,999)
legal	418	13,571	1,250	0	(99,999)	(99,999)
procurement	0	8,453	396	0	(99,999)	(99,999)

Account Data	Allocated		Total	SNAFA and		Subject
	Non-Regulated	Regulated	Non-Regulated	Intra-co Adjustments	Other Adjustments	to Separations
research & develop	0	7,997	159	0	(99,999)	(99,999)
Other G & A	6,798	141,658	7,641	0	(99,999)	(99,999)
Gen & admin	9,183	412,855	24,283	0	645	412,210
prov uncollect note	0	0	0	0	0	0
income cust work	0	0	0	0	(99,999)	(99,999)
return nonreg use	0	0	0	0	(99,999)	(99,999)
gain/loss foreign	0	0	0	0	(99,999)	(99,999)
gain/loss land/air	0	(34)	(2)	0	(99,999)	(99,999)
other ops gain/loss	0	133	0	0	(99,999)	(99,999)
other ops inc/expen	0	99	(2)	0	48	51
ops inv tax credit	0	12,432	82	0	(99,999)	(99,999)
ops federal inc tax	0	184,181	(7,039)	0	(99,999)	(99,999)
ops state & local income	0	38,076	(1,819)	0	(99,999)	(99,999)
ops other taxes	0	186,815	1,201	0	(99,999)	(99,999)
prov defer inc tax	0	(42,891)	1,065	0	(99,999)	(99,999)
operating taxes	0	353,749	(6,674)	0	19,869	333,880
dividend income	0	0	0	0	(99,999)	(99,999)
interest income	0	0	1,037	0	(99,999)	(99,999)
inc sinking/other	0	0	0	0	(99,999)	(99,999)
AFUDC	0	1,751	31	0	(99,999)	(99,999)
gain/loss property	0	(27)	0	0	(99,999)	(99,999)
other nonops income	0	0	(110,488)	0	(99,999)	(99,999)
special charges	417	9,301	2,992	0	(99,999)	(99,999)
Nonops income/expense	(417)	(7,577)	(112,412)	0	(6,070)	(1,507)
Int on fund debt	0	111,764	1,584	0	(99,999)	(99,999)
Int exp cap leases	0	538	30	0	(99,999)	(99,999)
amort debt issuance	0	1,117	16	0	(99,999)	(99,999)
Other Int Deduct	0	26,491	333	0	(99,999)	(99,999)
Int & related items	0	139,910	1,963	0	3,684	136,226
extraord income crs	0	0	0	0	(99,999)	(99,999)
extraord income dig	0	53,147	0	0	(99,999)	(99,999)
current inc tax adj	0	(8,663)	0	0	(99,999)	(99,999)
prov defer tax adj	0	(15,945)	0	0	(99,999)	(99,999)
extraordnary items	0	(28,539)	0	0	(28,539)	0
inc after dividend	(99,999)	12,277	(99,999)	(99,999)	0	12,277
nonreg int income	0	(99,999)	0	(99,999)	(99,999)	(99,999)
Total Expenses	10,316	3,048,274	246,960	(99,999)	(99,999)	(99,999)
Int	0	50,000	2,233	0	(99,999)	(99,999)
total rev	0	53,746	8,507	0	(99,999)	(99,999)

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43-03 Data	Allocated Non- Regulated	Total Regulated	Non- Regulated	SNAPA and Intra-co Adjustments	Other Adjustments	Subject to Separations
aircraft	0	0	0	0	(99,999)	(99,999)
spec purp veh	0	4	0	0	(99,999)	(99,999)
garage work equip	0	1,612	213	0	(99,999)	(99,999)
other work equip	0	82,377	9,505	0	(99,999)	(99,999)
buildings	0	701,685	28,787	0	(99,999)	(99,999)
furniture	0	10,119	828	0	(99,999)	(99,999)
office equip	0	32,146	989	0	(99,999)	(99,999)
gen purp comp	0	366,717	23,518	0	(99,999)	(99,999)
land & support	0	1,298,406	74,580	0	33,965	1,264,441
analog elect switch	0	390,499	0	0	(9,898)	400,397
digit elect switch	0	1,238,862	33,673	0	15,881	1,222,981
electro-mech switch	0	1	0	0	(1)	2
cent off switch	0	1,629,362	33,673	0	5,982	1,623,380
operator systems	0	43,571	0	0	847	42,724
radio syst	0	2,987	0	0	(1,584)	4,571
circuit equip	0	2,094,052	235	0	47,939	2,046,113
transmission	0	2,097,039	235	0	46,355	2,050,684
station app	0	363	0	0	(99,999)	(99,999)
dist prem wire	0	0	0	0	(99,999)	(99,999)
large PBX	0	8,780	0	0	(99,999)	(99,999)
public tel term	0	60,196	0	0	(99,999)	(99,999)
other term	0	99,205	3,249	0	(99,999)	(99,999)
information eqpt	0	168,544	3,249	0	3,991	164,553
notes	0	137,698	0	0	(99,999)	(99,999)
air ca	0	730,389	3	0	(99,999)	(99,999)
UC ca	0	927,394	25	0	(99,999)	(99,999)
buried ca	0	2,413,714	14	0	(99,999)	(99,999)
subm ca	0	9,247	0	0	(99,999)	(99,999)
deep sea ca	0	0	0	0	(99,999)	(99,999)
intra-bldg nwkw ca	0	43,328	0	0	(99,999)	(99,999)
aerial wire	0	0	0	0	(99,999)	(99,999)
conduit syst	0	697,043	18	0	(99,999)	(99,999)
cable & wire fac	0	4,958,813	60	0	78,519	4,880,294
cap bases	0	4,601	292	0	(99,999)	(99,999)
baseload imp	0	15,217	1,627	0	(99,999)	(99,999)
amort lang assf	0	19,818	1,919	0	1,316	18,502
intangibles	0	0	0	0	0	0
TRIS	0	10,215,553	113,716	0	170,975	10,044,578
PHFPU	0	0	0	0	(25)	25

700078

13-03 Data	Allocated	Total	SNAPPA and	Subject		
	Non-	Non-	Intra-co	to		
	Regulated	Regulated	Adjustments	Separations		
			Other			
			Adjustments			
TPUC short	0	46,922	878	0	15,329	31,593
TPUC long	(99,999)	(99,999)	(99,999)	(99,999)	(2,297)	2,297
Plant acquis ad	0	0	0	0	0	0
material & supplies	0	66,474	2,337	0	(2,945)	69,419
defer mainc & reit	0	18,682	1,671	0	0	18,682
deferred charges	0	0	0	0	0	0
other jurisd assets	684	29,638	935	0	29,638	0
IS cash work cap	0	(34,155)	0	0	8,357	(42,512)
total invest	(99,999)	(99,999)	(99,999)	(99,999)	(99,999)	(22,055)
accum deprec	684	10,343,114	119,537	0	219,032	10,102,027
accum dep-phfu	0	4,821,070	38,179	0	217,443	4,603,627
accum amort-cap lse	0	0	0	0	0	0
accum amort-lse imp	0	3,068	195	0	(99,999)	(99,999)
accum amort tang	0	8,756	933	0	(99,999)	(99,999)
accum amort intang	0	11,824	1,128	0	1,772	10,052
accum amort other	0	0	0	0	0	0
net cur defer inc tx	0	0	0	0	0	0
net noncur defer inc tx	0	(1,063)	(128)	0	2	(1,065)
cust deposits	0	771,788	165	0	(37,040)	808,828
other accu liab	0	14,635	1,016	0	(7,220)	21,855
other deferred as	0	143,947	123,184	0	143,947	0
other jurisdiction	0	115,708	13,931	0	0	115,708
total reserve	276	5,433	136,310	0	1,541	3,892
	0	3,024	0	0	2,909	115
	276	5,886,366	313,785	0	323,354	5,563,012

700080

RBOC INCOME STATEMENT FROM ARMIS 43-04 ET. AL.

COMPANY SBFL95AC.U01

	YEAR	BILLING & COLLECTING ST + IS	INTRASTATE PL			INTERSTATE SPECIAL ACCESS	SUBSCRIBER LINE	MINUTE DRIVEN	UNASSIGNED
	1995 TOTAL		DIRECTORY	EU LOCAL	IX & EU LONG DIST				
GROSS REVENUE	3,333,547	34,457	273,838	64,341	52,467	355,216	1,495,388	660,022	397,818
BASIC LOCAL SERVICE	1,638,980	0	0	64,341	0	0	1,495,388	0	79,251
PRIVATE LINE	64,341			64,341					0
ALL OTHER	1,495,388						1,495,388		0
PUBLIC TELEPHONE	79,251								79,251
NETWORK ACCESS	1,060,042	0	0	0	0	355,216	0	420,493	284,333
INTERSTATE	775,709					355,216	0	420,493	0
END USER	262,967					262,967			0
SWITCHED	420,493							420,493	0
SPECIAL	92,249					92,249			0
INTRASTATE	284,333								284,333
LONG DISTANCE	291,996	0	0	0	52,467	0	0	239,529	0
PRIVATE LINE	52,467				52,467				0
MESSAGE	239,529							239,529	0
MISCELLANEOUS	342,529	34,457	273,838	0	0	0	0	0	34,234
DIRECTORY	273,838		273,838						0
BILL/COLL	34,457	34,457							0
OTHER	34,234								34,234
UNCOLLECTIBLES	47,906					351			47,555
NET REVENUE	3,285,641	34,457	273,838	64,341	52,467	354,865	1,495,388	660,022	350,263
TOTAL EXPENSES	2,573,554	38,707	77,875	84,814	7,038	51,914	1,506,734	550,950	255,522
ACCESS	10,146								10,146
DEPRECIATION & AMORTIZATION	709,896	0	3,626	35,297	3,247	16,483	451,763	186,746	12,734
EQUAL ACCESS	787							787	0
ALL OTHER	709,109	0	3,626	35,297	3,247	16,483	451,763	185,959	12,734
SUPPORT	88,592		3,626	2,419	185	1,685	51,526	17,788	11,363
SWITCHING	121,562			0	0	2,656		118,906	0
OPER SYST	6,109					93		6,016	0
CIRCUIT	219,499			21,393	2,589	7,662	149,905	37,949	0
IOT	15,146			170	0	2	13,603	0	1,371
C&W	258,201			11,315	473	4,385	236,729	5,300	0
OTHER	0			0	0	0	0	0	0

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COMPANY SBFL95AC.U01

	YEAR 1995 TOTAL	BILLING & COLLECTING ST + IS	DIRECTORY	INTRASTATE PL EU LOCAL	IX & EU LONG DIST	INTERSTATE SPECIAL ACCESS	SUBSCRIBER LINE	MINUTE DRIVEN	UNASSIGNED
NETWORK	891,339	0	7,001	33,823	2,385	17,826	598,568	209,455	22,281
SUPPORT	171,038		7,001	4,669	357	3,262	99,473	34,340	21,936
CENTRAL OFFICE	153,509			4,707	570	4,514	32,981	110,738	0
OPERATOR SYSTEMS	3,239					95		3,144	0
SWITCHING	102,252			0	0	3,007		99,245	0
CIRCUIT	48,019			4,707	570	1,412	32,981	8,349	(0)
INFORMATION O/T	44,769			553	0	7	43,864	0	345
CABLE & WIRE	270,834			11,869	496	4,587	248,323	5,560	0
OPERATIONS	250,394			11,987	959	5,439	173,377	58,631	0
POWER	10,733			514	41	233	7,432	2,513	(0)
NETWORK ADMIN	18,897			905	72	410	13,085	4,425	(0)
TESTING	66,032			3,161	253	1,434	45,722	15,462	0
PLANT OPRNS ADMIN	77,233			3,697	296	1,878	53,477	18,085	0
ENGINEERING	77,499			3,710	297	1,683	53,662	18,147	0
EQUAL ACCESS	0							0	0
OTHER PROPERTY, PLANT, EQPT.	795			38	3	17	551	186	0
CUSTOMER OPERATIONS	536,051	29,839	50,180	4,312	534	9,385	213,891	71,027	156,883
MARKETING	134,070					3,407			130,663
PRODUCT MANAGEMENT	31,577					802			30,774
SALES	70,232					1,785			68,447
PRODUCT ADVERTISING	32,261					820			31,442
SERVICES	401,981	29,839	50,180	4,312	534	5,978	213,891	71,027	26,220
OPERATOR	73,477						55,640	17,837	0
CALL COMPLETION	17,837							17,837	0
DIRECTORY ASSISTANCE	55,640						55,640		0
PUBLISHED DIRECTORY	50,180		50,180						0
BUSINESS OFFICE	106,101			2,470	367	3,932	88,804	3,785	6,743
SERVICE ORDER PROCESSING	99,358			2,470	367	3,932	88,804	3,785	0
IX CARRIER BUREAUS	6,709				367	3,932		2,410	0
LOCAL OFFICES	92,649			2,470		0	88,804	1,375	0
COIN COLLECTION/ADMIN	6,743								6,743
BILLING	150,485	27,954	0	1,842	168	1,670	69,447	49,405	0
FOR IX CARRIER REVENUE	27,954	27,954	0	0	0	0	0	0	0
MESSAGE PROCESSING	427	427							0
INSERTION/POSTAGE	7,409	7,409							0
INQUIRY	2,755	2,755							0
COLLECTING	17,363	17,363							0
FOR LEC REVENUE	122,531			1,842	168	1,670	69,447	49,405	0
MESSAGE PROCESSING	1,825							1,825	0
INSERTION/POSTAGE	28,698			808	65		14,583	13,242	0
INQUIRY	60,038			673	54	1,412	40,592	17,308	0
COLLECTING	30,486			360	29	31	14,272	15,793	0
CABS	1,484				20	227		1,237	0
OTHER	21,738	1,885				376			19,477

700082

COMPANY SBFL95AC.U01

	YEAR	BILLING &	INTRASTATE PL			INTERSTATE	SUBSCRIBER	MINUTE	UNASSIGNED
	1995	COLLECTING	DIRECTORY	EU LOCAL	IX & EU	SPECIAL			
TOTAL	ST + IS				LONG DIST	ACCESS	LINE	DRIVEN	
CORPORATE OPERATIONS	426,122	8,868	17,068	11,383	871	8,220	242,512	83,721	53,479
EXECUTIVE/PLANNING	14,084								
ACCOUNTING/FINANCE	28,026								
GOVERNMENT AFFAIRS	24,314								
INFORMATION MANAGEMENT	148,397	3,088	5,927	3,953	303	2,863	84,216	29,074	18,974
LEGAL	13,970								
RESEARCH/DEVELOPMENT	7,688								
HUMAN RESOURCES	40,578								
PROCUREMENT	8,341								
MISC BENEFITS & OGA	140,728								
OPERATING TAXES - EXCLUDES ALL INCOME TAXES	186,757					2,760			183,997
TOTAL EXPENSES & OPERATING TAXES	2,760,311	38,707	77,875	84,814	7,038	54,874	1,506,734	550,950	439,519
OPERATING INCOME	525,330	(4,250)	195,963	(20,473)	45,429	300,191	(11,346)	109,072	(89,256)
CAPITALIZED LABOR									
CAPITAL INVESTMENT									
BILLING ACCOUNTS	4,284,614								
EXCHANGE & SEMI PUBLIC	4,042,609								
PRIVATE LINE	92,270								
DIRECTORY ADVERTISING	149,735								
BIG 3	1,256,352	29,839	50,180	33,466	2,562	23,949	712,987	246,141	157,228
DEM MINUTES TOTAL	117,381								
STATE	99,025								
INTERSTATE	18,356								
LOOPS TOTAL	5,640,310								
PLWATS	255,837								
MESSAGE/COMMON LINE	5,384,474								
EXPENSE & OTHER TAX ANALYSIS	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
AS REPORTED IN 43-04			0.64			1.00		0.00	
AS REPORTED IN 43-04 AND INCREASED FOR INTRASTATE BI ALLOCATED VIA INVESTMENT WITHIN TECHNOLOGY		1.00	0.05	0.76	0.75		0.63	0.66	
DERIVED FROM 43-04 DRIVERS WITHIN CUSTOMER SERVICE				0.05	0.08		0.14	0.13	
ALLOCATED VIA BIG 3			0.31	0.19	0.17		0.23	0.21	

700083

SBFL95AC.U01

TRAPS

43-04 vs. model totals

Allocation to Categories

REVENUE

BASIC LOCAL SERVICE	0
NETWORK ACCESS	0
LONG DISTANCE	0
MISCELLANEOUS	0
NET REVENUE	(1)

REVENUE

TOTAL	0
BASIC LOCAL SERVICE	0
NETWORK ACCESS	0
LONG DISTANCE	0
MISCELLANEOUS	0
NET REVENUE	0

EXPENSES

TOTAL	1
NETWORK	0
CUSTOMER OPERATIONS	1
BIG 3	1

EXPENSES

TOTAL	0
ACCESS	0
DEPR/AMORT	0
NETWORK	0
CUSTOMER OPRNS	0
CORPORATE OPRNS	0
BIG 3	0

INVESTMENT

TPIS	0
COE	
Switch	1
Transmission	0
IOT	0
C&WF	(2)

OPERATING INCOME 0

700084

DOCUMENTATION OF FORMULAS

Line of Bu BILLING & COLLECTING

ITEM	A3 SPREADSHEET		EXPLANATION
	CELLS	FORMULA	
BILLING			
Message Processing	J90	(A:J662)*A:H428/A:J428	Interstate message processing expense times ratio of total B&C re
Insertion/Postage	J91	(A:V687-A:J662)*A:H428/A:J428	P69 Cat 2 B&C exp, less msg proc exp, upped by B&C rev ratio.
Inquiry	J92	(A:J606+A:J639)/(\$A:\$J\$593+\$A:\$J\$606+\$A:\$J\$628+\$A:\$J\$639) *A:V655*A:H428/A:J428	IS End User & IX Inquiry, divided by total of EU & IX Collecting an times P69 Cat 1 B&C exp, upped by B&C rev ratio.
Collecting	J93	(A:V655-J92/A:H428*A:J428)*A:H428/A:J428	Remainder of of P69 Cat 1 B&C exp, upped by B&C rev ratio.
OTHER Customer Operations	J100	A:V689*(A:H428)/A:J428	Other IS cust svc B&C exp, upped by B&C rev ratio.
CORPORATE OPERATIONS	J102	+A:V698*(A:H428/A:J428)	IS B&C corp oprns exp upped by B&C rev ratio.

Line of Bu DIRECTORY

ITEM	A3 SPREADSHEET		EXPLANATION
	CELLS	FORMULA	
DEPRECIATION-Support	L45	(\$H\$48-\$R\$48)/(\$H\$57-\$R\$57)*L57	Big 3 Allocation
NETWORK-Support	L57	(\$H\$57-\$R\$57)/(\$H\$131-\$R\$131-\$J\$131)*L131	Big 3 Allocation
CORPORATE OPERATIONS	L102	(\$H\$102-\$J\$102-\$R\$102)/(\$H\$131-\$J\$131-\$R\$131)*L131	Big 3 Allocation

Line of Bu INTERSTATE SPECIAL ACCESS

700065

ITEM	A3 SPREADSHEET		EXPLANATION
	CELLS	FORMULA	
NETWORK			
Central Office	R58	A:T467	Total P69 Spec Acc COE EXP
Operator	R59	+\$R\$58*H59/\$H\$58	Spread of total to parts based on Col H distribution.
Switching	R60	+\$R\$58*H60/\$H\$58	Spread of total to parts based on Col H distribution.
Circuit	R61	+\$R\$58*H61/\$H\$58	Spread of total to parts based on Col H distribution.
Operations	R64	+A:T488	Total P69 Spec Acc Network Operations
Power	R65	+\$H65/\$H\$64*\$R\$64	Spread of total to parts based on Col H distribution.
Network Admin.	R66	+\$H66/\$H\$64*\$R\$64	Spread of total to parts based on Col H distribution.
Testing	R67	+\$H67/\$H\$64*\$R\$64	Spread of total to parts based on Col H distribution.
Plant Oprns Admin.	R68	+\$H68/\$H\$64*\$R\$64	Spread of total to parts based on Col H distribution.
Engineering	R69	+\$H69/\$H\$64*\$R\$64	Spread of total to parts based on Col H distribution.
CUSTOMER OPERATIONS			
MARKETING			
Product Management	R74	+A:T542	Total P69 Spec Acc Marketing
Sales	R75	+\$R\$74/\$H\$74*H75	Spread of total to parts based on Col H distribution.
Product Advertising	R76	+\$R\$74/\$H\$74*H76	Spread of total to parts based on Col H distribution.
	R77	+\$R\$74/\$H\$74*H77	Spread of total to parts based on Col H distribution.

Line of Bu INTRASTATE PL - EU LOCAL

ITEM	A3 SPREADSHEET		EXPLANATION
	CELLS	FORMULA	
DEPRECIATION			
SUPPORT	N48	(\$H\$48-\$R\$48)/(\$H\$57-\$R\$57)*N57	Big 3 Allocation
SWITCHING	N49	(H49-R49)*R241	Allocation based on Switching Investment
CIRCUIT	N51	(H51-R51)*R245	Allocation based on Circuit Investment
IOT	N52	(H52-R52)*R249	Allocation based on IOT Investment
C&W	N53	(H53-R53)*R252	Allocation based on C&W Investment
OTHER	N54	(\$H\$54-\$R\$54)*@SUM(N53..N48)/@SUM(\$H\$48..\$H\$53)	Allocation based on CKT, IOT, C&W Investment
NETWORK			
SUPPORT	N57	(\$H\$57-\$R\$57)/(\$H\$131-\$R\$131-\$J\$131)*N131	Big 3 Allocation
COE - SWITCHING	N49	(H49-R49)*R241	Allocation based on Switching Investment
COE - CIRCUIT	N61	(\$H\$61-R61)/(\$H\$51-R51)*N51	Allocation based on Circuit Investment
IOT	N62	(H62-R62)*R249	Allocation based on IOT Investment

C&WF	N63	(\$H\$63-R63)*\$R\$252	Allocation based on C&W Investment
OPERATIONS	N64	(H64-R64)*R256	Allocation based on COE, IOT, C&W Investment
POWER	N65	+\$N\$64/\$H\$64*H65	Spread of total to parts based on Col H distribution.
NETWORK ADMIN	N66	+\$N\$64/\$H\$64*H66	Spread of total to parts based on Col H distribution.
TESTING	N67	+\$N\$64/\$H\$64*H67	Spread of total to parts based on Col H distribution.
PLANT OPRNS ADMIN	N68	+\$N\$64/\$H\$64*H68	Spread of total to parts based on Col H distribution.
ENGINEERING	N69	+\$N\$64/\$H\$64*H69	Spread of total to parts based on Col H distribution.
OTHER PROP, PLT, EQ	N71	(H71-R71)*R256	Allocation based on COE, IOT, C&W Investment.
CUSTOMER OPERATIONS			
SOP - Local Offices	N86	+\$A:\$H\$568/\$A:\$H\$564*\$H\$86*R256/(\$R\$256+\$T\$256)	Allocation based on weighted contacts and investment.
BILLING (LEC REV)			
Insertion/Postage	N96	(H96-T96-V96)/(\$R\$256+\$T\$256)*R256	State PL expense split on investment.
Inquiry	N97	+\$H\$97/\$A:\$H\$594*\$A:\$H\$595*R256/(\$R\$256+\$T\$256)	Allocation based on weighted contacts and investment.
Collecting	N98	+\$H\$98/\$A:\$H\$581*\$A:\$H\$582*R256/(\$R\$256+\$T\$256)	Allocation based on billed revenues and investment.
CORPORATE OPERATIONS			
	N102	(\$H\$102-\$J\$102-\$R\$102)/(\$H\$131-\$J\$131-\$R\$131)*N131	Big 3 Allocation.

Line of Bu INTRASTATE PL - IX & EU LONG DISTANCE

ITEM	A3 SPREADSHEET		EXPLANATION
	CELLS	FORMULA	
DEPRECIATION			
SUPPORT	P45		
SWITCHING	P48	(\$H\$48-\$R\$48)/(\$H\$57-\$R\$57)*P57	Big 3 Allocation
CIRCUIT	P49	(H49-R49)*T241	Allocation Based on Switching Investment
IOT	P51	(H51-R51)*T245	Allocation based on Circuit Investment
C&W	P52	(H52-R52)*T249	Allocation based on IOT Investment
OTHER	P53	(H53-R53)*T252	Allocation based on C&W Investment
	P54	(\$H\$54-\$R\$54)*@SUM(P53..P48)/@SUM(\$H\$48..\$H\$53)	Allocation based on CKT, IOT, C&W Investment
NETWORK			
SUPPORT	P57	(\$H\$57-\$R\$57)/(\$H\$131-\$R\$131-\$J\$131)*P131	Big 3 Allocation
COE - SWITCHING	P60	(\$H\$60-R60)/(\$H\$49-R49)*P49	Allocation based on Switching Investment
COE - CIRCUIT	P61	(\$H\$61-R61)/(\$H\$51-R51)*P51	Allocation based on Circuit Investment
IOT	P62	(H62-R62)*T249	Allocation based on IOT Investment
C&WF	P63	(\$H\$63-R63)*\$T\$252	Allocation based on C&W Investment
OPERATIONS	P64	(H64-R64)*T256	Allocation based on COE, IOT, C&W Investment
POWER	P65	+\$P\$64/\$H\$64*H65	Spread of total to parts based on Col H distribution.
NETWORK ADMIN	P66	+\$P\$64/\$H\$64*H66	Spread of total to parts based on Col H distribution.
TESTING	P67	+\$P\$64/\$H\$64*H67	Spread of total to parts based on Col H distribution.
PLANT OPRNS ADMIN	P68	+\$P\$64/\$H\$64*H68	Spread of total to parts based on Col H distribution.
ENGINEERING	P69	+\$P\$64/\$H\$64*H69	Spread of total to parts based on Col H distribution.
OTHER PROP, PLT, EQ	P71	(H71-R71)*T256	Allocation based on COE, IOT, C&W investment.

700087

CUSTOMER OPERATIONS

SOP - IX Carrier Bureaus	P85	(\$H\$85-\$R\$85)/\$A:\$H\$607*A:H608
SOP - Local Offices	P86	+\$A:\$H\$568/\$A:\$H\$564*\$H\$86*T256/(\$R\$256+\$T\$256)
BILLING (LEC REV)		
Insertion/Postage	P96	(H96-T96-V96)/(\$R\$256+\$T\$256)*T256
Inquiry	P97	+\$H\$97/\$A:\$H\$594*\$A:\$H\$595*T256/(\$R\$256+\$T\$256)
Collecting	P98	+\$H\$98/\$A:\$H\$581*\$A:\$H\$582*T256/(\$R\$256+\$T\$256)
CABS	P99	(\$H\$99-\$R\$99)/(\$T\$256+\$P\$256)*T256

Allocation based on weighted contacts.
 Allocation based on weighted contacts and investment.
 State PL expense split on investment.
 Allocation based on weighted contacts and investment.
 Allocation based on billed revenues and investment.
 State PL expense split on investment.

CORPORATE OPERATIONS

P102	(\$H\$102-\$J\$102-\$R\$102)/(\$H\$131-\$J\$131-\$R\$131)*P131
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Big 3 Allocation

Line of Bu SUBSCRIBER LINE

ITEM	A3 SPREADSHEET CELLS	
DEPRECIATION		
SUPPORT	T48	(\$H\$48-\$R\$48)/(\$H\$57-\$R\$57)*T57
CIRCUIT	T51	(H51-R51)*N245
IOT	T52	(H52-R52)*N249
C&W	T53	(H53-R53)*N252
OTHER	T54	(\$H\$54-\$R\$54)*@SUM(T53..T48)/@SUM(\$H\$48..\$H\$53)

Big 3 Allocation
 Allocation based on Circuit Investment
 Allocation based on IOT Investment
 Allocation based on C&W Investment
 Allocation based on CKT, IOT, C&W Investment

NETWORK

SUPPORT	T57	(\$H\$57-\$R\$57)/(\$H\$131-\$R\$131-\$J\$131)*T131
CENTRAL OFFICE - Circuit	T61	(\$H\$61-R61)/(\$H\$51-R51)*T51
INFORMATION O/T	T62	(H62-R62)*N249
CABLE & WIRE	T63	(\$H\$63-R63)*N252
OPERATIONS	T64	(H64-R64)*N256
POWER	T65	+\$H\$65/\$H\$64*\$T\$64
NETWORK ADMIN	T66	+\$H\$66/\$H\$64*\$T\$64
TESTING	T67	+\$H\$67/\$H\$64*\$T\$64
PLANT OPRNS ADMIN	T68	+\$H\$68/\$H\$64*\$T\$64
ENGINEERING	T69	+\$H\$69/\$H\$64*\$T\$64
OTHER PROPERTY, PLAN	T71	(H71-R71)*N256

Big 3 Allocation
 Allocation based on Circuit Investment
 Allocation based on IOT Investment
 Allocation based on C&W Investment
 Allocation based on COE, IOT, C&W Investment
 Spread of total to parts based on Col H distribution.
 Spread of total to parts based on Col H distribution.
 Spread of total to parts based on Col H distribution.
 Spread of total to parts based on Col H distribution.
 Spread of total to parts based on Col H distribution.
 Allocation based on COE, IOT, C&W investment.

CUSTOMER OPERATIONS

SERVICES

BUSINESS OFFICE		
SERVICE ORDER PROCESSING		
LOCAL OFFICES	T86	+\$A:H565/A:H564*H86
BILLING		
FOR LEC REVENUE		
INSERTION/POSTAGE	T96	+H96/\$A:\$H\$663*\$A:\$H\$667
INQUIRY	T97	+\$H\$97/\$A:\$H\$594*\$A:\$H\$600

Allocation based on weighted contacts.
 Allocation based on users.
 Allocation based on weighted contacts.

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COLLECTING	T98	+\$H\$98/\$A:\$H\$581*\$A:\$H\$586	Allocation based on billed revenues.
CORPORATE OPERATIONS	T102	(\$H\$102-\$J\$102-\$R\$102)/(\$H\$131-\$J\$131-\$R\$131)*T131	Big 3 Allocation

Line of Bu MINUTE DRIVEN

ITEM	A3 SPREADSHEET CELLS	FORMULA	EXPLANATION
DEPRECIATION			
SUPPORT	V48	-\$R\$57)*V57	Big 3 Allocation
SWITCHING	V49	(H49-R49)*P241	Allocation based on Switching Investment
OPER SYST	V50	+H50-R50	Total less IS Special Access
CIRCUIT	V51	(H51-R51)*P245	Allocation based on Circuit Investment
IOT	V52	(H52-R52)*P249	Allocation based on IOT Investment
C&W	V53	(H53-R53)*P252	Allocation based on C&W Investment
OTHER	V54	(\$H\$54-\$R\$54)*@SUM(V53..V48)/@SUM(\$H\$48..\$H\$53)	Allocation based on CKT, IOT, C&W Investment
NETWORK			
SUPPORT	V57	(\$H\$57-\$R\$57)/(\$H\$131-\$R\$131-\$J\$131)*V131	Big 3 Allocation
CENTRAL OFFICE	V58	@SUM(V59..V61)	
OPERATOR SYSTEMS	V59	+H59-R59	Total less IS Special Access
SWITCHING	V60	(\$H\$60-R60)/(\$H\$49-R49)*V49	Allocation based on Switching Investment
CIRCUIT	V61	(\$H\$61-R61)/(\$H\$51-R51)*V51	Allocation based on Circuit Investment
INFORMATION O/T	V62	(H62-R62)*P249	Allocation based on IOT Investment
CABLE & WIRE	V63	(\$H\$63-R63)*\$P\$252	Allocation based on C&W Investment
OPERATIONS	V64	(H64-R64)*P256	Allocation based on COE, IOT, C&W Investment
POWER	V65	+\$H65/\$H\$64*\$V\$64	Spread of total to parts based on Col H distribution.
NETWORK ADMIN	V66	+\$H66/\$H\$64*\$V\$64	Spread of total to parts based on Col H distribution.
TESTING	V67	+\$H67/\$H\$64*\$V\$64	Spread of total to parts based on Col H distribution.
PLANT OPRNS ADMIN	V68	+\$H68/\$H\$64*\$V\$64	Spread of total to parts based on Col H distribution.
ENGINEERING	V69	+\$H69/\$H\$64*\$V\$64	Spread of total to parts based on Col H distribution.
OTHER PROPERTY, PLAN	V71	(H71-R71)*P256	Allocation based on COE, IOT, C&W investment.
CUSTOMER OPERATIONS			

700002

SERVICES			
BUSINESS OFFICE			
SERVICE ORDER PROCESSING			
IX CARRIER BUREA	V85	+H85-@SUM(T85..J85)	Total less other lines of business
LOCAL OFFICES	V86	+H86-@SUM(T86..J86)	Total less other lines of business
BILLING			
FOR LEC REVENUE			
INSERTION/POSTAGE	V96	+H96/\$A:\$H\$663*\$A:\$H\$664	Allocation based on users
INQUIRY	V97	+H97-@SUM(T97..J97)	Total less other lines of business
COLLECTING	V98	+H98-@SUM(T98..J98)	Total less other lines of business
CABS	V99	+H99-@SUM(T99..P99)	Total less other lines of business
CORPORATE OPERATION	V102	(\$H\$102-\$J\$102-\$R\$102)/(\$H\$131-\$J\$131-\$R\$131)*V131	Allocation based on Big 3

Line of Bu SUBSCRIBER LINE

ITEM	A3 SPREADSHEET CELLS FORMULA	EXPLANATION
TOTAL EXPENSES		
ACCESS		
DEPRECIATION & AMORTIZATION		
EQUAL ACCESS		
ALL OTHER		
	SUPPORT	
	SWITCHING	
	OPER SYST	
	CIRCUIT	
	IOT	
	C&W	
	OTHER	
NETWORK		
SUPPORT		

7000930

ACC55) KLS :A5

CENTRAL OFFICE

OPERATOR SYSTEMS
SWITCHING
CIRCUIT

INFORMATION O/T
CABLE & WIRE
OPERATIONS

POWER
NETWORK ADMIN
TESTING
PLANT OPRNS ADMIN
ENGINEERING

EQUAL ACCESS
OTHER PROPERTY, PLANT, EQPT.

CUSTOMER OPERATIONS
MARKETING

PRODUCT MANAGEMENT
SALES
PRODUCT ADVERTISING

SERVICES

OPERATOR
CALL COMPLETION
DIRECTORY ASSISTANCE
PUBLISHED DIRECTORY
BUSINESS OFFICE
SERVICE ORDER PROCESSING
IX CARRIER BUREAUS
LOCAL OFFICES
COIN COLLECTION/ADMIN
BILLING
FOR IX CARRIER REVENUE
MESSAGE PROCESSING
INSERTION/POSTAGE
INQUIRY
COLLECTING
FOR LEC REVENUE
MESSAGE PROCESSING
INSERTION/POSTAGE
INQUIRY
COLLECTING
CABS
OTHER

CORPORATE OPERATIONS

700091

Line of Bu SUBSCRIBER LINE

ITEM	A3 SPREADSHEET CELLS FORMULA	EXPLANATION
TOTAL EXPENSES		
ACCESS		
DEPRECIATION & AMORTIZATION EQUAL ACCESS ALL OTHER		
	SUPPORT SWITCHING OPER SYST CIRCUIT IOT C&W OTHER	
NETWORK SUPPORT CENTRAL OFFICE		
	OPERATOR SYSTEMS SWITCHING CIRCUIT	
INFORMATION O/T CABLE & WIRE OPERATIONS		
	POWER NETWORK ADMIN TESTING PLANT OPRNS ADMIN ENGINEERING	
EQUAL ACCESS OTHER PROPERTY, PLANT, EQPT.		

7000932

CUSTOMER OPERATIONS
MARKETING

PRODUCT MANAGEMENT
SALES
PRODUCT ADVERTISING

SERVICES

OPERATOR
CALL COMPLETION
DIRECTORY ASSISTANCE
PUBLISHED DIRECTORY
BUSINESS OFFICE
SERVICE ORDER PROCESSING
IX CARRIER BUREAUS
LOCAL OFFICES
COIN COLLECTION/ADMIN
BILLING
FOR IX CARRIER REVENUE
MESSAGE PROCESSING
INSERTION/POSTAGE
INQUIRY
COLLECTING
FOR LEC REVENUE

700093

COMPANY	SBFL95AC.U01	YEAR 1995 TOTAL	BILLING & COLLECTING ST + IS	DIRECTORY	INTRASTATE PL EU LOCAL	IX & EU LONG DIST	INTERSTATE SPECIAL ACCESS	SUBSCRIBER LINE	MINUTE DRIVEN	UNASSIGNED	
GROSS INVESTMENT											
GENERAL SUPPORT FACILITIES		1,264,439	30,033	50,505	33,683	2,578	24,047	717,608	247,737	158,247	
COE		3,717,307			203,097	24,580	107,788	1,423,123	1,958,719		
Equal Access		9,621							9,621		
Operator systems		42,271							42,271		
Switching		1,546,555			0	0	0		1,546,555		
Circuit		2,118,860			203,097	24,580	107,788	1,423,123	360,272		
IOT		164,553			2,033		24	162,496			
CABLE & WIRE		4,879,773			213,849	8,934	82,598	4,474,224	100,170		
CAPITAL LEASES		4,323	103	173	115	9	83	2,453	847	541	
Direct		0					0				
GSF		4,323	103	173	115	9	83	2,453	847	541	
COE Switch		0	0	0	0	0	0	0	0	0	
Op Sys		0	0	0	0	0	0	0	0	0	
Circuit		0	0	0	0	0	0	0	0	0	
IOT		0	0	0	0	0	0	0	0	0	
C&WF		0	0	0	0	0	0	0	0	0	
Other		0	0	0	0	0	0	0	0	0	
LEASEHOLD IMPROVEMENTS - GSF		14,179	337	566	378	29	270	8,047	2,778	1,774	
TPIS less INTANGIBLES		10,044,574	30,472	51,244	453,154	36,130	214,810	6,787,951	2,310,251	160,563	
INTANGIBLES		0	0	0	0	0	0	0	0	0	
TELEPHONE PLANT IN SERVICE		10,044,576	30,472	51,244	453,154	36,130	214,810	6,787,951	2,310,251	160,563	
	trap	2									
	trap	2									
OTHER PLANT	trap	0	33,915	103	173	1,530	122	730	22,916	7,799	542
PHFTU		25	0	0	1	0	1	17	6	0	
TPUC Short		33,890	103	173	1,529	122	729	22,899	7,794	542	
TPUC Long		0	0	0	0	0	0	0	0	0	
Tel Plant Adj		0	0	0	0	0	0	0	0	0	
Inventories		69,419	0	0	3,025	126	1,561	63,290	1,417	0	
TOTAL TELEPHONE PROPERT	trap	1	10,147,910	30,575	51,417	457,709	36,379	217,101	6,874,157	2,319,467	161,105

700094

COMPANY	SBFL95AC.U01	YEAR 1995 TOTAL	BILLING & COLLECTING ST + IS	DIRECTORY	INTRASTATE PL EU LOCAL	IX & EU LONG DIST	INTERSTATE SPECIAL ACCESS	SUBSCRIBER LINE	MINUTE DRIVEN	UNASSIGNED	
RESERVES											
ACCUMULATED DEPRECIATIO	trap	0	4,603,627	9,694	16,302	214,169	17,060	98,472	3,202,743	994,111	51,078
GSF			407,206	9,672	16,266	10,848	830	7,728	231,111	79,786	50,965
COE Switch			695,478	0	0	0	0	15,323	0	680,155	0
Operator Systems			10,054	0	0	0	0	153	0	9,901	0
Circuit			1,008,029	0	0	98,234	11,889	35,310	688,339	174,257	0
IOT			118,695	0	0	1,466	0	17	117,212	0	0
C&WF			2,357,251	0	0	103,301	4,316	39,940	2,161,307	48,388	0
PHFTU			0	0	0	0	0	0	0	0	0
Other			6,914	21	36	319	25	1	4,774	1,625	113
ACCUMULATED AMORTIZATIO	trap	1	10,051	239	401	268	20	193	5,703	1,969	1,258
Cap Lease			2,623	62	105	70	5	51	1,488	514	328
Lee Imp			7,428	176	297	198	15	142	4,215	1,455	930
Intang			0	0	0	0	0	0	0	0	0
Other			0	0	0	0	0	0	0	0	0
DEFERRED FIT			807,763	3,200	5,381	34,186	3,226	18,829	421,019	305,060	16,862
Net Current	trap	0	0	0	0	0	0	0	0	0	0
GSF			0	0	0	0	0	0	0	0	0
COE Switch			0	0	0	0	0	0	0	0	0
Operator Systems			0	0	0	0	0	0	0	0	0
Circuit			0	0	0	0	0	0	0	0	0
IOT			0	0	0	0	0	0	0	0	0
C&WF			0	0	0	0	0	0	0	0	0
Other			0	0	0	0	0	0	0	0	0
Net Non-Current	trap	0	807,763	3,200	5,381	34,186	3,226	18,829	421,019	305,060	16,862
GSF			150,527	3,575	6,013	4,010	307	2,859	85,431	29,493	18,839
COE Switch			262,404	0	0	0	0	5,767	0	256,637	0
Operator Systems			(172)	0	0	0	0	(3)	0	(169)	0
Circuit			242,066	0	0	23,594	2,855	8,442	165,323	41,852	0
IOT			(859)	0	0	(11)	0	0	(848)	0	0
C&WF			277,806	0	0	12,175	509	4,698	254,722	5,703	0
Other			(124,009)	(375)	(631)	(5,582)	(445)	(2,934)	(83,608)	(28,456)	(1,978)
Calculated Reserves			5,421,441	13,132	22,084	248,622	20,307	117,494	3,629,465	1,301,141	69,197
CALCULATED NET INVESTMENT			4,726,469	17,443	29,333	209,087	16,072	99,607	3,244,692	1,018,327	91,908
Reserve Adjustments			68,375	163	274	3,086	252	2,532	45,056	16,152	859

700095

COMPANY	SBFL95AC.U01	YEAR 1995 TOTAL	BILLING & COLLECTING ST + IS	DIRECTORY	INTRASTATE PL EU LOCAL	IX & EU LONG DIST	INTERSTATE SPECIAL ACCESS	SUBSCRIBER LINE	MINUTE DRIVEN	UNASSIGNED	
'43-04 RESERVES	trap	0	5,489,816	13,295	22,359	251,709	20,559	120,026	3,674,521	1,317,293	70,056
ADJUSTED NET INVESTMENT			4,658,094	17,280	29,059	206,001	15,820	97,075	3,199,636	1,002,174	91,049
Other Adjustments		1		5	9	101	8	(2,148)	1,471	527	28
'43-04 NET INVESTMENT	trap	0	4,658,095	17,285	29,068	206,101	15,828	94,927	3,201,107	1,002,701	91,077
FIT GROSS-UP DATA											
Fixed Charges			136,226	505	849	6,023	463	2,875	93,547	29,302	2,662
Investment Tax Credit Amortization (ITC)			12,432	38	63	561	45	265	8,402	2,860	199
Interest Charged Construction (AFUDC)			1,751	5	9	79	6	29	1,189	405	28
ADDITIONAL REVENUE REQUIREMENTS (Per 43-04 Net Investment)											
RETURN AT	11.25	thorized	524,036	1,945	3,270	23,186	1,781	10,679	360,125	112,804	10,246
FIT GROSS-UP	35	Tax Rate	187,943	712	1,197	8,300	635	3,766	129,427	40,158	3,750
OTHER ITEMS OF INTEREST											
State & Local Income Taxes			34,976								34,976
Customer Deposits			21,855	66	112	986	79	460	14,774	5,028	349
Interest and Related Items (Capital Leases Only ?)			538	13	22	15	1	0	311	107	69

DOCUMENTATION

Gross Investment Total amounts obtained directly from 43-04 and Sheet C.
 Gross Investment for COE, IOT, and C&WF assigned to Business Segments directly from 43-04 categories.
 Gross Investment for General Support Facilities (GSF) allocated based on Big 3 expenses.
 Gross Investment for Capital Leases and Leasehold Improvements allocated based on related accounts.
 Intangibles allocated per gross investment excluding intangibles.
 Other Plant items allocated per TPIS.
 Inventories allocated per C&WF.
 Reserve items allocated per related investment.
 Reserve and Other Adjustments, rows 98 and 104, produce closure to 43-04 data.
 These allocations based on calculated reserves.
 The "RETURN" component is now based upon an 11.25 % ROI; this can be changed in cell 'E117' by typing a new amount.
 The FIT tax rate, now 34 %, can be changed in cell 'E118'.
 The 'Gross-Up' formula recognizes revenue requirement reductions for Fixed Charges, Investment Tax Credit Amortization, and Interest Charged Construction (AFUDC).
 State and Local Income taxes, cell H122, are not allocated to the business segments.
 Customer deposits are allocated per Telephone Plant in Service (TPIS).
 Interest and Related Items, as reported in the 43-04, may pertain only to capital leases, per the Separations Manual. If so, they would be allocated on Capital Leases, Line 23.

allocation
traps

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allocation
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	TOTAL	BILLING	DIRECTORY	PL - EU	PL - IXC	SPEC.ACC	SUBSCR	MINUTE	OTHER
Revenues									
Local	\$1,758,355					\$262,967	\$1,495,388		\$0
Toll	\$239,529							\$239,529	\$0
Switched Access	\$672,156							\$672,156	\$0
Private Line	\$241,727			\$64,341	\$85,137	\$92,249			\$0
Other	\$421,780	\$34,457	\$273,838						\$113,485
Total	\$3,333,547	\$34,457	\$273,838	\$64,341	\$85,137	\$355,216	\$1,495,388	\$911,685	\$113,485
Interconnection	\$10,146					\$0			\$10,146
Uncollectibles	\$47,906					\$351			\$47,555
Depreciation	\$709,896	\$0	\$3,626	\$35,297	\$3,247	\$16,483	\$451,763	\$67,840	\$131,640
Equal Access	\$787							\$787	\$0
Gen Support	\$88,592		\$3,626	\$2,419	\$185	\$1,685	\$51,526	\$17,788	\$11,363
Switching	\$121,562			\$0	\$0	\$2,656			\$118,906
Oper Syst	\$6,109					\$93		\$6,016	\$0
Circuit	\$219,499			\$21,393	\$2,589	\$7,662	\$149,905	\$37,949	\$0
IOT	\$15,146			\$170	\$0	\$2	\$13,603	\$0	\$1,371
C&W	\$258,201			\$11,315	\$473	\$4,385	\$236,729	\$5,300	\$0
Other	\$0			\$0	\$0	\$0	\$0	\$0	\$0
Network	\$1,014,896	\$0	\$57,181	\$33,823	\$2,385	\$17,826	\$654,208	\$128,048	\$121,526
Support	\$171,038		\$7,001	\$4,669	\$357	\$3,262	\$99,473	\$34,340	\$21,936
CO - Operator Systems	\$3,239					\$95		\$3,144	\$0
CO - Switching	\$102,252			\$0	\$0	\$3,007			\$99,245
CO - Circuit	\$48,019			\$4,707	\$570	\$1,412	\$32,981	\$8,349	(\$0)
Info O/T	\$44,769			\$553	\$0	\$7	\$43,864	\$0	\$345
Cable & Wire	\$270,834			\$11,869	\$496	\$4,587	\$248,323	\$5,560	\$0
Oper - Power	\$10,733			\$514	\$41	\$233	\$7,432	\$2,513	(\$0)
Oper - Ntwk Admin	\$18,897			\$905	\$72	\$410	\$13,085	\$4,425	(\$0)
Oper - Testing	\$66,032			\$3,161	\$253	\$1,434	\$45,722	\$15,462	\$0
Oper - Plant Admin	\$77,233			\$3,697	\$296	\$1,678	\$53,477	\$18,085	\$0
Oper - Eng	\$77,499			\$3,710	\$297	\$1,683	\$53,662	\$18,147	\$0
Equal Access	\$0					\$0		\$0	\$0
Other	\$795			\$38	\$3	\$17	\$551	\$186	\$0
Call Completion	\$17,837	\$0	\$0	\$0	\$0	\$0	\$0	\$17,837	\$0
DA	\$55,640						\$55,640		\$0
Pub Dir	\$50,180		\$50,180						\$0

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	TOTAL	BILLING	DIRECTORY	PL - EU	PL - IXC	SPEC ACC	SUBSCR	MINUTE	OTHER
Marketing, Sales & Adv	\$255,166	\$1,885	\$0	\$2,470	\$367	\$7,715	\$88,804	\$3,785	\$150,140
Product Management	\$31,577					\$802			\$30,774
Sales	\$70,232					\$1,785			\$68,447
Advertising	\$32,261					\$820			\$31,442
Order Proc - IXC	\$6,709				\$367	\$3,932	\$0	\$2,410	\$0
Order Proc - EU	\$92,649			\$2,470	\$0	\$0	\$88,804	\$1,375	\$0
Other Cust. Operations	\$21,738	\$1,885				\$376			\$19,477
Billing	\$157,228	\$27,954	\$0	\$1,842	\$168	\$1,670	\$69,447	\$49,405	\$6,743
IXC - Msg Proc	\$427	\$427							\$0
IXC - Postage	\$7,409	\$7,409							\$0
IXC - Inq.	\$2,755	\$2,755		\$0	\$0	\$0	\$0	\$0	\$0
IXC - Collection	\$17,363	\$17,363		\$0	\$0	\$0	\$0	\$0	\$0
CABS	\$1,484				\$20	\$227		\$1,237	\$0
EU - Msg Proc	\$1,825							\$1,825	\$0
EU - Postage	\$28,698			\$808	\$65		\$14,583	\$13,242	\$0
EU - Inq.	\$60,038			\$673	\$54	\$1,412	\$40,592	\$17,308	\$0
EU - Collection	\$30,486			\$360	\$29	\$31	\$14,272	\$15,793	\$0
Coin Collect	\$6,743								\$6,743
G&A	\$612,879	\$3,088	\$5,927	\$3,953	\$303	\$5,623	\$84,216	\$29,074	\$480,696
Executive	\$14,064								\$14,064
Finance	\$28,028								\$28,028
Regulatory	\$24,314								\$24,314
IMS	\$148,397	\$3,088	\$5,927	\$3,953	\$303	\$2,863	\$84,216	\$29,074	\$18,974
Legal	\$13,970								\$13,970
R & D	\$7,688								\$7,688
Human Resources	\$40,576								\$40,576
Procurement	\$8,341								\$8,341
Other	\$140,726								\$140,726
Tax	\$186,757					\$2,760			\$183,997
Totals Costs	\$2,808,217	\$32,927	\$66,734	\$77,384	\$6,469	\$49,668	\$1,348,438	\$278,151	\$948,445
Net Investment	4,658,095	17,285	29,068	206,101	15,828	94,927	3,201,107	1,002,701	91,077
Return @ 11.25%	524,036	1,945	3,270	23,186	1,781	10,679	360,125	112,804	10,246
FIT Gross Up @ 35%	187,943	712	1,197	8,300	635	3,766	129,427	40,158	3,750
State & Lcl Income Tax	34,976	0	0	0	0	0	0	0	34,976
Customer Deposits	21,855	66	112	986	79	460	14,774	5,028	349
Other Interest (7540)	26,491	80	135	1,196	95	558	17,908	6,095	424
Capital Lease portion	538	13	22	15	1	0	311	107	69
Net Other Interest	25,953	67	113	1,181	94	558	17,597	5,988	355
Gross Investment									
Gen'l Support Facilities	1,264,439	30,033	50,505	33,683	2,578	24,047	717,608	247,737	158,247
Total Tele Plant in Service	10,044,576	30,472	51,244	453,154	36,130	214,810	6,787,951	2,310,251	160,563

700101

1) 'Other' Into Subscriber Line and Minute

factors to spread g&a

Misc = 6.880%
 Min = 18.866%
 PL = 5.932%
 Subscr = 68.322%

	TOTAL	MISC	PL	SUBSCR	MINUTE
Revenues					
Local	\$1,758,355	\$0	\$262,967	\$1,495,388	\$0
Toll	\$239,529	\$0	\$0	\$0	\$239,529
Switched Access	\$672,156	\$0	\$0	\$0	\$672,156
Private Line	\$241,727	\$0	\$241,727	\$0	\$0
Other	\$421,780	\$421,780	\$0	\$0	\$0
Total	\$3,333,547	\$421,780	\$504,694	\$1,495,388	\$911,685
Interconnection	\$10,146	\$0	\$0	\$0	\$10,146
Uncollectibles	\$47,906	\$0	\$351	\$41,943	5,612
Depreciation	\$709,896	\$5,069	\$56,108	\$484,302	\$164,417
Equal Access	\$787	\$0	\$0	\$0	\$787
Gen Support	\$88,592	\$3,698	\$5,370	\$60,403	\$19,121
Switching	\$121,562	\$0	\$2,858	\$23,662	\$95,244
Oper Syst	\$6,109	\$0	\$93	\$0	\$6,016
Circuit	\$219,499	\$0	\$31,644	\$149,905	\$37,949
IOT	\$15,146	\$1,371	\$172	\$13,603	\$0
C&W	\$258,201	\$0	\$16,172	\$236,729	\$5,300
Other	\$0	\$0	\$0	\$0	\$0
Network	\$1,014,996	\$58,930	\$55,360	\$690,019	\$210,686
Support	\$171,038	\$8,405	\$9,815	\$115,534	\$37,484
CO - Operator Systems	\$3,239	\$0	\$95	\$0	\$3,144
CO - Switching	\$102,252	\$0	\$3,007	\$19,750	\$79,495
CO - Circuit	\$48,019	(\$0)	\$6,688	\$32,981	\$8,349
Info O/T	\$44,769	\$345	\$560	\$43,864	\$0
Cable & Wire	\$270,834	\$0	\$16,952	\$248,323	\$5,560
Oper - Power	\$10,733	(\$0)	\$788	\$7,432	\$2,513
Oper - Ntwk Admin	\$18,897	(\$0)	\$1,388	\$13,085	\$4,425
Oper - Testing	\$66,032	\$0	\$4,848	\$45,722	\$15,462
Oper - Plant Admin	\$77,233	\$0	\$5,871	\$53,477	\$18,085
Oper - Eng	\$77,499	\$0	\$5,890	\$53,662	\$18,147
Equal Access	\$0	\$0	\$0	\$0	\$0
Other	\$795	\$0	\$58	\$551	\$186
Call Completion	\$17,837	\$0	\$0	\$0	\$17,837
DA	\$55,840	\$0	\$0	\$55,640	\$0
Pub Dir	\$50,180	\$50,180	\$0	\$0	\$0

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	<u>TOTAL</u>	<u>MISC</u>	<u>PL</u>	<u>SUBSCR</u>	<u>MINUTE</u>
Marketing, Sales & Adv	\$255,166	\$4,579	\$25,636	\$215,754	\$9,196
Product Management	\$31,577	\$552	\$3,894	\$26,021	\$1,109
Sales	\$70,232	\$1,228	\$8,662	\$57,875	\$2,467
Advertising	\$32,261	\$564	\$3,979	\$26,585	\$1,133
Order Proc - IXC	\$6,709	\$0	\$4,299	\$0	\$2,410
Order Proc - EU	\$92,649	\$0	\$2,470	\$88,804	\$1,375
Other Cust. Ops.	\$21,738	\$2,234	\$2,333	\$16,469	\$702
Billing	\$157,228	\$34,697	\$3,679	\$69,447	\$49,405
IXC - Msg Proc	\$427	\$427	\$0	\$0	\$0
IXC - Postage	\$7,409	\$7,409	\$0	\$0	\$0
IXC - Inq.	\$2,755	\$2,755	\$0	\$0	\$0
IXC - Collection	\$17,363	\$17,363	\$0	\$0	\$0
CABS	\$1,484	\$0	\$247	\$0	\$1,237
EU - Msg Proc	\$1,825	\$0	\$0	\$0	\$1,825
EU - Postage	\$28,698	\$0	\$873	\$14,583	\$13,242
EU - Inq.	\$60,038	\$0	\$2,139	\$40,592	\$17,308
EU - Collection	\$30,466	\$0	\$420	\$14,272	\$15,793
Coin Collect	\$6,743	\$6,743			
G&A	\$612,879	\$42,088	\$38,394	\$412,637	\$119,760
Executive	\$14,084	\$969	\$835	\$9,622	\$2,657
Finance	\$28,026	\$1,928	\$1,683	\$19,148	\$5,287
Regulatory	\$24,314	\$1,673	\$1,442	\$16,612	\$4,587
IMS	\$148,397	\$10,321	\$8,244	\$97,180	\$32,653
Legal	\$13,970	\$961	\$829	\$9,545	\$2,636
R & D	\$7,688	\$529	\$456	\$5,252	\$1,450
Human Resources	\$40,576	\$2,792	\$2,407	\$27,722	\$7,655
Procurement	\$8,341	\$574	\$495	\$5,699	\$1,574
Other	\$140,726	\$9,682	\$8,348	\$96,147	\$26,549
Tax	\$186,757	\$12,659	\$13,675	\$125,710	\$34,712
Totals Costs	\$2,808,217	\$145,363	\$179,529	\$1,914,103	\$569,222
Net Investment	4,658,094	47,277	323,175	3,264,944	1,022,698
Return @ 11.25%	524,036	5,319	36,357	367,306	115,053
FIT Gross Up @ 35%	187,943	1,947	12,958	132,062	40,976
State & Lcl Income Tax	-				
Customer Deposits	21,855	181	1,550	15,014	5,110
Other Interest (7540)	26,491	219	1,878	18,199	6,194
Capital Lease portion	-				
Net Other Interest	25,953	183	1,858	17,841	6,071
Gen'l Support Facilities	1,264,439	92,059	68,936	820,267	283,177
Total Tele Plant in Servic	10,044,576	83,044	715,532	6,898,220	2,347,780

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Trunking Ratio = 45.54%

SR (access) = 27.91%

SR (subscr) = 8.12%

SR (IO) = 63.97%

G&A Factors

Access= 25.1%

IO= 74.9%

	TOTAL	MISC	PL	SUBSCR	ACCESS	IO
Revenues						
Local	\$1,758,355	\$0	\$262,967	\$1,495,388	\$0	
Toll	\$239,529	\$0	\$0	\$0		\$239,529
Switched Access	\$672,156	\$0	\$0	\$0	\$672,156	
Private Line	\$241,727	\$0	\$241,727	\$0	\$0	
Other	\$421,780	\$421,780	\$0	\$0	\$0	
Total	\$3,333,547	\$421,780	\$504,694	\$1,495,388	\$672,156	\$239,529
Interconnection	\$10,146	\$0	\$0			\$10,146
Uncollectibles	\$47,906	\$0	\$351	\$41,943		\$5,612
Depreciation	\$709,896	\$5,069	\$56,108	\$492,040	\$55,770	\$100,910
Equal Access	\$787	\$0	\$0	\$0	\$787	\$0
Gen Support	\$88,592	\$3,698	\$5,370	\$60,403	\$8,708	\$10,413
Switching	\$121,562	\$0	\$2,656	\$31,400	\$26,579	\$60,927
Oper Syst	\$6,109	\$0	\$93	\$0		\$6,016
Circuit	\$219,499	\$0	\$31,644	\$149,905	\$17,282	\$20,667
IOT	\$15,146	\$1,371	\$172	\$13,603	\$0	\$0
C&W	\$258,201	\$0	\$16,172	\$236,729	\$2,414	\$2,886
Other	\$0	\$0	\$0	\$0	\$0	\$0
Network	\$1,014,996	\$58,930	\$55,360	\$696,478	\$58,419	\$145,809
Support	\$171,038	\$8,405	\$9,615	\$115,534	\$11,628	\$25,858
CO - Operator Systems	\$3,239	\$0	\$95	\$0		\$3,144
CO - Switching	\$102,252	\$0	\$3,007	\$26,208	\$22,184	\$50,853
CO - Circuit	\$48,019	(\$0)	\$6,688	\$32,981	\$3,802	\$4,547
Info O/T	\$44,769	\$345	\$560	\$43,864	\$0	\$0
Cable & Wire	\$270,834	\$0	\$16,952	\$248,323	\$2,532	\$3,028
Oper - Power	\$10,733	(\$0)	\$788	\$7,432	\$780	\$1,734
Oper - Ntwk Admin	\$18,897	(\$0)	\$1,388	\$13,085	\$1,373	\$3,052
Oper - Testing	\$66,032	\$0	\$4,848	\$45,722	\$4,796	\$10,665
Oper - Plant Admin	\$77,233	\$0	\$5,671	\$53,477	\$5,810	\$12,475
Oper - Eng	\$77,499	\$0	\$5,690	\$53,662	\$5,629	\$12,517
Equal Access	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$795	\$0	\$58	\$551	\$85	\$101
Call Completion	\$17,837	\$0	\$0	\$0		\$17,837
DA	\$55,640	\$0	\$0	\$55,640	\$0	\$0
Pub Dir	\$50,180	\$50,180	\$0	\$0	\$0	\$0

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	TOTAL	MISC	PL	SUBSCR	ACCESS	IQ
Marketing, Sales & Adv	\$255,166	\$4,579	\$25,636	\$215,754	\$6,378	\$2,818
Product Management	\$31,577	\$552	\$3,894	\$26,021	\$769	\$340
Sales	\$70,232	\$1,228	\$8,662	\$57,875	\$1,711	\$756
Advertising	\$32,261	\$564	\$3,979	\$26,585	\$786	\$347
Order Proc - IXC	\$6,709	\$0	\$4,299	\$0	\$2,410	
Order Proc - EU	\$92,649	\$0	\$2,470	\$88,604		\$1,375
Other Cust. Ops.	\$21,738	\$2,234	\$2,333	\$16,469	\$702	\$0
Billing	\$157,228	\$34,697	\$3,679	\$69,447	\$1,237	\$48,168
IXC - Msg Proc	\$427	\$427	\$0	\$0		
IXC - Postage	\$7,409	\$7,409	\$0	\$0		
IXC - Inq.	\$2,755	\$2,755	\$0	\$0		
IXC - Collection	\$17,363	\$17,363	\$0	\$0		
CABS	\$1,484	\$0	\$247	\$0	\$1,237	
EU - Msg Proc	\$1,825	\$0	\$0	\$0		\$1,825
EU - Postage	\$28,698	\$0	\$873	\$14,583		\$13,242
EU - Inq.	\$80,038	\$0	\$2,139	\$40,592		\$17,308
EU - Collection	\$30,486	\$0	\$420	\$14,272		\$15,793
Coin Collect	\$6,743	\$6,743	\$0	\$0		\$0
G&A	\$612,879	\$42,088	\$38,394	\$412,637	\$30,089	\$89,871
Executive	\$14,084	\$969	\$835	\$9,622	\$668	\$1,989
Finance	\$28,026	\$1,928	\$1,663	\$19,148	\$1,328	\$3,959
Regulatory	\$24,314	\$1,673	\$1,442	\$16,612	\$1,152	\$3,435
IMS	\$148,397	\$10,321	\$8,244	\$97,180	\$8,204	\$24,449
Legal	\$13,970	\$981	\$829	\$9,545	\$662	\$1,973
R & D	\$7,688	\$529	\$456	\$5,252	\$364	\$1,086
Human Resources	\$40,576	\$2,792	\$2,407	\$27,722	\$1,923	\$5,732
Procurement	\$8,341	\$574	\$495	\$5,699	\$395	\$1,178
Other	\$140,726	\$9,682	\$8,348	\$96,147	\$6,670	\$19,879
Tax	\$186,757	\$12,659	\$13,675	\$125,710	\$8,721	\$25,991
Totals Costs	2,808,217	145,363	179,529	1,928,299	151,893	403,134
Net Investment	\$4,658,094	\$47,277	\$323,175	\$3,284,944	\$346,895	\$675,802
Return @ 11.25%	\$524,036	\$5,319	\$36,357	\$367,306	\$39,026	\$76,028
FIT Gross Up @ 35%	\$187,943	\$1,947	\$12,958	\$132,062	\$13,899	\$27,077
State & Lcl Income Tax	\$0	\$0	\$0	\$0	\$0	\$0
Customer Deposits	\$21,855	\$181	\$1,550	\$15,014	\$1,733	\$3,377
Other Interest (7540)	\$26,491	\$219	\$1,878	\$18,199	\$2,101	\$4,093
Capital Lease portion	\$0	\$0	\$0	\$0	\$0	\$0
Net Other Interest	\$25,953	\$183	\$1,858	\$17,841	\$2,059	\$4,011
Gen'l Support Facilities	\$1,264,439	\$92,059	\$68,936	\$820,267	\$96,053	\$187,125
Total Tele Plant in Service	\$10,044,576	\$83,044	\$715,532	\$6,898,220	\$796,358	\$1,551,422

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3) IO into Local I/O and Toll

a) Local I/O and Toll Ratio's
 Switching= 7.208%
 Trunking= 8.060%

G&A Ratio's
 Loc I/O= 62.8%
 Toll= 37.2%

SBFL95AC.U01

	<u>TOTAL</u>	<u>MISC</u>	<u>PL</u>	<u>SUBSCR</u>	<u>ACCESS</u>	<u>LOCAL IO</u>	<u>TOLL</u>
Revenues							
Local	\$1,758,355	\$0	\$262,967	\$1,495,388	\$0	\$0	
Toll	\$239,529	\$0	\$0	\$0	\$0		\$239,529
Switched Access	\$672,156	\$0	\$0	\$0	\$672,156	\$0	
Private Line	\$241,727	\$0	\$241,727	\$0	\$0	\$0	
Other	\$421,780	\$421,780	\$0	\$0	\$0	\$0	
Total	\$3,333,547	\$421,780	\$504,694	\$1,495,388	\$672,156	\$0	\$239,529
Interconnection	\$10,146	\$0	\$0	\$0	\$0		\$10,146
Uncollectibles	\$47,906	\$0	\$351	\$41,943	\$0		\$5,612
Depreciation	\$709,896	\$5,069	\$56,108	\$492,040	\$55,770	\$90,171	\$10,739
Equal Access	\$787	\$0	\$0	\$0	\$787		\$0
Gen Support	\$88,592	\$3,698	\$5,370	\$60,403	\$8,708	\$9,574	\$839
Switching	\$121,562	\$0	\$2,656	\$31,400	\$26,579	\$56,535	\$4,392
Oper Syst	\$6,109	\$0	\$93	\$0	\$0	\$2,406	\$3,610
Circuit	\$219,499	\$0	\$31,644	\$149,905	\$17,282	\$19,001	\$1,666
IOT	\$15,146	\$1,371	\$172	\$13,603	\$0	\$0	\$0
C&W	\$258,201	\$0	\$16,172	\$236,729	\$2,414	\$2,854	\$233
Other	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Network	\$1,014,996	\$58,930	\$55,360	\$686,476	\$58,419	\$123,593	\$22,216
Support	\$171,038	\$8,405	\$9,615	\$115,534	\$11,628	\$23,772	\$2,084
CO - Operator Systems	\$3,239	\$0	\$95	\$0	\$0	\$1,257	\$1,886
CO - Switching	\$102,252	\$0	\$3,007	\$26,208	\$22,184	\$47,187	\$3,666
CO - Circuit	\$48,019	(\$0)	\$6,688	\$32,981	\$3,802	\$4,181	\$366
Info O/T	\$44,769	\$345	\$560	\$43,864	\$0	\$0	\$0
Cable & Wire	\$270,834	\$0	\$16,952	\$248,323	\$2,532	\$2,784	\$244
Oper - Power	\$10,733	(\$0)	\$788	\$7,432	\$780	\$1,594	\$140
Oper - Ntwk Admin	\$18,897	(\$0)	\$1,388	\$13,085	\$1,373	\$2,806	\$246
Oper - Testing	\$66,032	\$0	\$4,848	\$45,722	\$4,796	\$9,806	\$660
Oper - Plant Admin	\$77,233	\$0	\$5,671	\$53,477	\$5,610	\$11,469	\$1,005
Oper - Eng	\$77,499	\$0	\$5,690	\$53,662	\$5,629	\$11,509	\$1,009
Equal Access	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$795	\$0	\$58	\$551	\$85	\$93	\$8
Call Completion	\$17,837	\$0	\$0	\$0	\$0	\$7,135	\$10,702
DA	\$55,640	\$0	\$0	\$55,640	\$0	\$0	\$0
Pub Dir	\$50,180	\$50,180	\$0	\$0	\$0	\$0	\$0

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	<u>TOTAL</u>	<u>MISC</u>	<u>PL</u>	<u>SUBSCR</u>	<u>ACCESS</u>	<u>LOCAL IO</u>	<u>TOLL</u>
Marketing, Sales & Adv	\$255,166	\$4,579	\$25,636	\$215,754	\$6,378	\$0	\$2,818
Product Management	\$31,577	\$552	\$3,894	\$28,021	\$769	\$0	\$340
Sales	\$70,232	\$1,228	\$8,862	\$57,875	\$1,711	\$0	\$756
Advertising	\$32,261	\$564	\$3,979	\$26,585	\$786	\$0	\$347
Order Proc - IXC	\$6,709	\$0	\$4,299	\$0	\$2,410	\$0	\$0
Order Proc - EU	\$92,649	\$0	\$2,470	\$88,804	\$0	\$0	\$1,375
Other Cust. Ops.	\$21,738	\$2,234	\$2,333	\$16,469	\$702	\$0	\$0
Billing	\$157,228	\$34,697	\$3,679	\$69,447	\$1,237	\$0	\$48,168
IXC - Msg Proc	\$427	\$427	\$0	\$0	\$0	\$0	\$0
IXC - Postage	\$7,409	\$7,409	\$0	\$0	\$0	\$0	\$0
IXC - Inq.	\$2,755	\$2,755	\$0	\$0	\$0	\$0	\$0
IXC - Collection	\$17,363	\$17,363	\$0	\$0	\$0	\$0	\$0
CABS	\$1,484	\$0	\$247	\$0	\$1,237	\$0	\$0
EU - Msg Proc	\$1,825	\$0	\$0	\$0	\$0	\$0	\$1,825
EU - Postage	\$28,698	\$0	\$873	\$14,583	\$0	\$0	\$13,242
EU - Inq.	\$80,038	\$0	\$2,139	\$40,592	\$0	\$0	\$17,308
EU - Collection	\$30,486	\$0	\$420	\$14,272	\$0	\$0	\$15,793
Coin Collect	\$6,743	\$6,743	\$0	\$0	\$0	\$0	\$0
G&A	\$612,879	\$42,088	\$38,394	\$412,637	\$30,089	\$56,316	\$33,355
Executive	\$14,084	\$969	\$835	\$9,622	\$668	\$1,249	\$740
Finance	\$28,026	\$1,928	\$1,863	\$19,148	\$1,328	\$2,486	\$1,473
Regulatory	\$24,314	\$1,873	\$1,442	\$16,812	\$1,152	\$2,157	\$1,278
IMS	\$148,397	\$10,321	\$8,244	\$97,180	\$8,204	\$15,355	\$9,094
Legal	\$13,970	\$961	\$829	\$9,545	\$662	\$1,239	\$734
R & D	\$7,898	\$529	\$456	\$5,252	\$364	\$682	\$404
Human Resources	\$40,576	\$2,792	\$2,407	\$27,722	\$1,923	\$3,600	\$2,132
Procurement	\$8,341	\$574	\$495	\$5,699	\$395	\$740	\$438
Other	\$140,726	\$9,682	\$8,348	\$96,147	\$6,670	\$12,484	\$7,394
Tax	\$186,757	\$12,659	\$13,675	\$125,710	\$8,721	\$16,323	\$9,668
Totals Costs	\$2,808,217	\$145,363	\$179,529	\$1,928,299	\$151,893	\$270,080	\$133,054
Net Investment	\$4,658,094	\$47,277	\$323,175	\$3,264,944	\$346,895	603,882	\$71,921
Return @ 11.25%	\$524,036	\$5,319	\$36,357	\$367,306	\$39,026	67,937	\$8,091
FIT Gross Up @ 35%	\$187,943	\$1,947	\$12,958	\$132,062	\$13,899	24,195	\$2,882
State & Lcl Income Tax	\$0	\$0	\$0	\$0	\$0	0	\$0
Customer Deposits	\$21,855	\$181	\$1,550	\$15,014	\$1,733	3,017	\$359
Other Interest (7540)	\$26,491	\$219	\$1,878	\$18,199	\$2,101	3,657	\$436
Capital Lease portion	\$0	\$0	\$0	\$0	\$0	0	\$0
Net Other Interest	\$25,953	\$183	\$1,858	\$17,841	\$2,059	3,585	\$427
Gen'l Support Facilities	\$1,264,439	\$92,059	\$68,936	\$820,267	\$96,053	167,210	\$19,914
Total Tele Plant in Service	\$10,044,576	\$83,044	\$715,532	\$6,898,220	\$796,358	1,386,315	\$165,107

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1995 REGULATED BELLSOUTH TELECOMMUNICATIONS - Florida Financials
(\$ 000's)

	Misc BU	PL BU	Subscr Line BU	Local IO BU	Total Local BU	Access BU	Toll BU	Total
Revenues	\$421,780	\$504,694	\$1,336,652	\$158,736	\$1,495,388	\$672,156	\$239,529	\$3,333,547
Interconnection	\$0	\$0	\$0	\$0	\$0	\$0	\$10,146	\$10,146
Uncollectibles	\$0	\$351	\$41,943	\$0	\$41,943	\$0	\$5,612	\$47,906
Depreciation	\$5,069	\$56,108	\$492,040	\$90,171	\$582,211	\$55,770	\$10,739	\$709,896
Equal Access	\$0	\$0	\$0	\$0	\$0	\$787	\$0	\$787
Gen Support	\$3,698	\$5,370	\$60,403	\$9,574	\$69,977	\$8,708	\$839	\$88,592
Switching	\$0	\$2,656	\$31,400	\$56,535	\$87,935	\$26,579	\$4,392	\$121,562
Oper Syst	\$0	\$93	\$0	\$2,406	\$2,406	\$0	\$3,810	\$6,109
Circuit	\$0	\$31,644	\$149,905	\$19,001	\$168,907	\$17,282	\$1,866	\$219,499
IOT	\$1,371	\$172	\$13,603	\$0	\$13,603	\$0	\$0	\$15,146
C&W	\$0	\$16,172	\$236,729	\$2,654	\$239,382	\$2,414	\$233	\$258,201
Other	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Network	\$58,930	\$55,360	\$696,478	\$123,593	\$820,070	\$58,419	\$22,216	\$1,014,996
Support	\$8,405	\$9,615	\$115,534	\$23,772	\$139,306	\$11,628	\$2,084	\$171,038
CO - Operator Systems	\$0	\$95	\$0	\$1,257	\$1,257	\$0	\$1,886	\$3,239
CO - Switching	\$0	\$3,007	\$26,208	\$47,187	\$73,395	\$22,184	\$3,866	\$102,252
CO - Circuit	(\$0)	\$6,888	\$32,981	\$4,181	\$37,161	\$3,802	\$366	\$48,019
Info O/T	\$345	\$560	\$43,864	\$0	\$43,864	\$0	\$0	\$44,769
Cable & Wire	\$0	\$16,952	\$248,323	\$2,784	\$251,107	\$2,532	\$244	\$270,834
Oper - Power	(\$0)	\$788	\$7,432	\$1,594	\$9,026	\$780	\$140	\$10,733
Oper - Ntwk Admin	(\$0)	\$1,388	\$13,065	\$2,806	\$15,891	\$1,373	\$246	\$18,897
Oper - Testing	\$0	\$4,848	\$45,722	\$9,806	\$55,528	\$4,796	\$860	\$66,032
Oper - Plant Admin	\$0	\$5,871	\$53,477	\$11,469	\$64,946	\$5,610	\$1,005	\$77,233
Oper - Eng	\$0	\$5,690	\$53,662	\$11,509	\$65,170	\$5,629	\$1,009	\$77,499
Equal Access	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$0	\$58	\$551	\$93	\$644	\$85	\$8	\$795
Call Completion	\$0	\$0	\$0	\$7,135	\$7,135	\$0	\$10,702	\$17,837
DA	\$0	\$0	\$55,640	\$0	\$55,640	\$0	\$0	\$55,640
Pub Dir	\$50,180	\$0	\$0	\$0	\$0	\$0	\$0	\$50,180
Marketing, Sales & Adv	\$4,579	\$25,636	\$215,754	\$0	\$215,754	\$6,378	\$2,818	\$255,166
Product Management	\$552	\$3,894	\$26,021	\$0	\$26,021	\$769	\$340	\$31,577
Sales	\$1,228	\$8,662	\$57,875	\$0	\$57,875	\$1,711	\$756	\$70,232
Advertising	\$564	\$3,979	\$26,585	\$0	\$26,585	\$786	\$347	\$32,261
Order Proc - IXC	\$0	\$4,299	\$0	\$0	\$0	\$2,410	\$0	\$6,709
Order Proc - EU	\$0	\$2,470	\$88,804	\$0	\$88,804	\$0	\$1,375	\$92,649
Other Cust. Operations	\$2,234	\$2,333	\$16,469	\$0	\$16,469	\$702	\$0	\$21,738

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1995 REGULATED BELLSOUTH TELECOMMUNICATIONS - Florida Financials
(\$ 000's)

	Misc BU	PL BU	Subscr Line BU	Local IO BU	Total Local BU	Access BU	Toll BU	Total
Billing	\$34,697	\$3,679	\$69,447	\$0	\$69,447	\$1,237	\$48,168	\$157,228
IXC - Msg Proc	\$427	\$0	\$0	\$0	\$0	\$0	\$0	\$427
IXC - Postage	\$7,409	\$0	\$0	\$0	\$0	\$0	\$0	\$7,409
IXC - Inq.	\$2,755	\$0	\$0	\$0	\$0	\$0	\$0	\$2,755
IXC - Collection	\$17,363	\$0	\$0	\$0	\$0	\$0	\$0	\$17,363
CABS	\$0	\$247	\$0	\$0	\$0	\$1,237	\$0	\$1,484
EU - Msg Proc	\$0	\$0	\$0	\$0	\$0	\$0	\$1,825	\$1,825
EU - Postage	\$0	\$673	\$14,583	\$0	\$14,583	\$0	\$13,242	\$28,698
EU - Inq.	\$0	\$2,139	\$40,592	\$0	\$40,592	\$0	\$17,308	\$60,038
EU - Collection	\$0	\$420	\$14,272	\$0	\$14,272	\$0	\$15,793	\$30,488
Coin Collect	\$6,743	\$0	\$0	\$0	\$0	\$0	\$0	\$6,743
G&A	\$42,088	\$38,394	\$412,837	\$56,316	\$488,953	\$30,089	\$33,355	\$612,879
Executive	\$969	\$835	\$9,622	\$1,249	\$10,872	\$668	\$740	\$14,084
Finance	\$1,928	\$1,663	\$19,148	\$2,486	\$21,634	\$1,328	\$1,473	\$28,026
Regulatory	\$1,673	\$1,442	\$16,612	\$2,157	\$18,769	\$1,152	\$1,278	\$24,314
IMS	\$10,321	\$8,244	\$97,180	\$15,355	\$112,534	\$8,204	\$9,094	\$148,397
Legal	\$961	\$829	\$9,545	\$1,239	\$10,784	\$662	\$734	\$13,970
R & D	\$529	\$456	\$5,252	\$682	\$5,934	\$364	\$404	\$7,688
Human Resources	\$2,792	\$2,407	\$27,722	\$3,600	\$31,322	\$1,923	\$2,132	\$40,576
Procurement	\$574	\$495	\$5,699	\$740	\$6,439	\$395	\$438	\$8,341
Other	\$9,682	\$8,348	\$96,147	\$12,484	\$108,831	\$6,670	\$7,394	\$140,726
Tax	\$12,659	\$13,675	\$125,710	\$16,323	\$142,033	\$8,721	\$9,668	\$186,757
Totals Expenses	\$145,363	\$179,529	\$1,928,299	\$270,080	\$2,198,378	\$151,893	\$133,054	\$2,808,217
Net operating Revenues	\$276,417	\$325,165	(\$591,647)	(\$111,343)	(\$702,990)	\$520,264	\$106,475	\$525,330
ROS	65.5%	64.4%	-44.3%	-70.1%	-47.0%	77.4%	44.5%	15.8%
Net Investment	\$47,277	\$323,175	\$3,264,944	\$603,882	\$3,868,826	\$346,895	\$71,921	\$4,658,094
Return @ 11.25%	\$5,319	\$36,357	\$367,306	\$67,937	\$435,243	\$39,026	\$8,091	\$524,036
FIT Gross Up @ 35%	\$1,947	\$12,958	\$132,062	\$24,195	\$156,257	\$13,899	\$2,882	\$187,943
State & Lcl Income Tax	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Customer Deposits	\$181	\$1,550	\$15,014	\$3,017	\$18,032	\$1,733	\$359	\$21,855
Other Interest (7540)	\$219	\$1,878	\$18,199	\$3,657	\$21,857	\$2,101	\$436	\$26,491
Capital Lease portion	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Net Other Interest	\$183	\$1,858	\$17,841	\$3,585	\$21,426	\$2,059	\$427	\$25,953
Gen'l Support Facilities	\$92,059	\$68,936	\$820,267	\$167,210	\$987,477	\$96,053	\$19,914	\$1,264,439
Total Tele Plant In Service	\$83,044	\$715,532	\$6,898,220	\$1,366,315	\$8,284,534	\$796,358	\$165,107	\$10,044,576
% Gen'l Supp/Total TPIS	110.9%	9.8%	11.9%	12.1%	11.9%	12.1%	12.1%	12.6%

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Baseline version as a percent of revenues

Total Local Business

(\$ 000's)

	Total Local BU	Avoided Retail Cost Factor	Avoided Retail Amount	Footnotes to computations	Total Local \$per Ln/12	Avoided Retail \$per Ln/12
Revenues	\$1,495,388	41.7%	\$624,305	discount is 41.7 % of revenue	\$22.84	\$9.54
Interconnection	\$0					
Uncollectibles	\$41,943	100.0%	\$41,943	no uncollectibles with AT&T	\$0.64	\$0.64
Depreciation	\$582,211		\$21,634		\$8.89	\$0.33
Equal Access	\$0				\$0.00	\$0.00
Gen Support	\$69,977	27.5%	\$19,227	directs / total - indirects	\$1.07	\$0.29
Switching	\$87,935				\$1.34	\$0.00
Oper Syst	\$2,406	100.0%	\$2,406	AT&T will use its own Ops.	\$0.04	\$0.04
Circuit	\$168,907				\$2.58	\$0.00
IOT	\$13,603				\$0.21	\$0.00
C&W	\$239,382				\$3.66	\$0.00
Other	\$0				\$0.00	\$0.00
Network	\$820,070		\$126,403		\$12.53	\$1.93
Support	\$139,306	27.5%	\$38,276	directs / total - indirects	\$2.13	\$0.58
CO - Operator Systems	\$1,257	100.0%	\$1,257	AT&T will use its own Ops.	\$0.02	\$0.02
CO - Switching	\$73,395				\$1.12	\$0.00
CO - Circuit	\$37,161				\$0.57	\$0.00
Info O/T	\$43,864				\$0.67	\$0.00
Cable & Wire	\$251,107				\$3.84	\$0.00
Oper - Power	\$9,026				\$0.14	\$0.00
Oper - Ntwk Admin	\$15,891				\$0.24	\$0.00
Oper - Testing	\$55,528	20.0%	\$11,106	have our own cust. interface	\$0.85	\$0.17
Oper - Plant Admin	\$64,946	20.0%	\$12,989	have our own cust. interface	\$0.99	\$0.20
Oper - Eng	\$65,170				\$1.00	\$0.00
Equal Access	\$0				\$0.00	\$0.00
Other	\$644				\$0.01	\$0.00
Call Completion	\$7,135	100.0%	\$7,135	AT&T will use its own Ops.	\$0.11	\$0.11
DA	\$55,640	100.0%	\$55,640	AT&T will use its own Ops.	\$0.85	\$0.85
Pub Dir	\$0				\$0.00	\$0.00
Marketing, Sales & Adv	\$215,754	100.0%	\$215,754	no retail exp with wholesale operation	\$3.30	\$3.30
Product Management	\$26,021	100.0%	\$26,021		\$0.40	\$0.40
Sales	\$57,875	100.0%	\$57,875		\$0.88	\$0.88
Advertising	\$26,585	100.0%	\$26,585		\$0.41	\$0.41
Order Proc - IXC	\$0	100.0%	\$0		\$0.00	\$0.00
Order Proc - EU	\$88,804	100.0%	\$88,804		\$1.36	\$1.36
Other Cust. Operations	\$16,469	100.0%	\$16,469		\$0.25	\$0.25

1995 REGULATED BELL SOUTH TELECOMMUNICATIONS - Florida Financials
 Baseline version as a percent of revenues
 Total Local Business
 (\$ 000's)

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	Total Local BU	Avoided Retail Cost Factor	Avoided Retail Amount	Footnotes to computations	Total Local \$per Ln/12	Avoided Retail \$per Ln/12
Billing	\$69,447	100.0%	\$69,447	no retail exp with wholesale operation	\$1.06	\$1.06
IXC - Msg Proc	\$0		\$0		\$0.00	\$0.00
IXC - Postage	\$0		\$0		\$0.00	\$0.00
IXC - Inq.	\$0		\$0		\$0.00	\$0.00
IXC - Collection	\$0		\$0		\$0.00	\$0.00
CABS	\$0		\$0		\$0.00	\$0.00
EU - Msg Proc	\$0	100.0%	\$0		\$0.00	\$0.00
EU - Postage	\$14,583	100.0%	\$14,583		\$0.22	\$0.22
EU - Inq.	\$40,592	100.0%	\$40,592		\$0.62	\$0.62
EU - Collection	\$14,272	100.0%	\$14,272		\$0.22	\$0.22
Coin Collect	\$0		\$0		\$0.00	\$0.00
G&A	\$468,953	27.5%	\$128,851	directs / total - indirects	\$7.16	\$1.97
Executive	\$10,872	27.5%	\$2,987		\$0.17	\$0.05
Finance	\$21,634	27.5%	\$5,944		\$0.33	\$0.09
Regulatory	\$18,769	27.5%	\$5,157		\$0.29	\$0.08
IMS	\$112,534	27.5%	\$30,920		\$1.72	\$0.47
Legal	\$10,784	27.5%	\$2,963		\$0.16	\$0.05
R & D	\$5,934	27.5%	\$1,631		\$0.09	\$0.02
Human Resources	\$31,322	27.5%	\$8,606		\$0.48	\$0.13
Procurement	\$6,439	27.5%	\$1,769		\$0.10	\$0.03
Other	\$108,631	27.5%	\$29,848		\$1.66	\$0.46
Tax	\$142,033	27.5%	\$39,025		\$2.17	\$0.60
Totals	\$2,198,378		\$604,032		\$33.58	\$9.23
Net operating Revenues	(\$702,990)					
Net Investment	\$3,868,826					
Return @ 11.25%	\$435,243	3.3%	\$14,254		\$6.65	\$0.22
FIT Gross Up @ 35%	\$156,257	3.3%	\$5,117		\$2.39	\$0.08
State & Lcl Income Tax	\$0	3.3%	\$0		\$0.00	\$0.00
Net Other Interest	\$21,426	4.2%	\$902	Interest on Customer Deposits	\$0.33	\$0.01
Total Discount		41.7%	\$624,305		\$42.94	\$9.54
Gross Investment						
Gen'l Support Facilities	\$987,477					
Total Tele Plant in Servic	\$8,284,534					
% Gen'l Supp/Total TPIS	11.9%					

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TABLE III - ACCESS LINES IN SERVICE BY CUSTOMER

ROW	COMPANY NAME (A)	BUSINESS ACCESS LINES			PUBLIC ACCESS LINES (DF)	RES ACCESS LINES		MOBILE ACCESS LINES (DI)	TOTAL SWITCHED ACCESS LINES (DJ)	SPECIAL ACCESS LINES (NON - SWITCHED)		TOTAL ACCESS LINES (SWITCHED & SPECIAL) (DH)
		ANALOG SINGLE LINE (DC)	ANALOG MULTI LINE (DD)	DIGITAL (DE)		ANALOG (DG)	DIGITAL (DH)			ANALOG (DK)	REMOTE DIGITAL (DL)	
200	Bellsouth Telecommunications	128,550	1,273,325	166,986	3,324	3,887,005	295	0	5,459,485	20,261	395,058	5,874,804

TABLE IV - TELEPHONE CALLS (AMOUNTS IN THOUSANDS)

ROW	COMPANY NAME (A)	LOCAL CALLS (EC)	INTERLATA TOLL CALLS COMPLETED (ORIGINATING) (ED)	INTERLATA TOLL CALLS COMPLETED (ORIGINATING)			INTERLATA BILLED ACCESS MINUTES (ORIGINATING and TERMINATING)			TOTAL (EJ)
				INTERSTATE (EE)	INTRASTATE (EF)	TOTAL (EG)	INTERSTATE (EH)	INTRASTATE (EI)	TOTAL	
200	Bellsouth Telecommunications	21,826,509	863,660	1,817,766	580,388	2,398,154	16,801,889	5,801,347	22,603,236	

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COMPANY: BellSouth Telecommunications
 STUDY AREA: Florida
 PERIOD: From Jan 1995 to Dec 1995
 COSA: SBFL

TABLE I - REGULATED/NONREGULATED DATA
 (Dollars in Thousands)

Row/ Acct. Number	Account Title (a)	Total (b)	Direct	
			Regulated (c)	Nonreg. (d)
REVENUES				
Local Network Svcs				
5001	Basic area revenue	1,020,084	1,020,084	N/A
5002	Optional ext area	14,013	14,013	N/A
5003	Cellular mobile	0	0	N/A
5004	Other mobile service	926	926	N/A
510	Ba loc svc (A 5000)	1,035,023	1,035,023	N/A
5010	Public telephone	79,251	79,251	N/A
5040	Local private line	64,341	64,341	N/A
5050	Customer premises	4,923	4,923	N/A
5060	Other local exchang	456,181	456,182	N/A
5069	Other local settles	(19)	(19)	N/A
520	Ba Loc svc	1,639,700	1,639,701	N/A
Network Access Svcs				
5081	End user	266,050	266,050	N/A
5082	Switched access	436,895	436,895	N/A
5083	Special access	92,625	92,625	N/A
5084	State access	284,333	284,333	N/A
5080	Network access	1,079,903	1,079,903	N/A
Toll Network Svcs				
5100	LD msg rev (Class A)	192,968	192,968	N/A
5111	LD Inward-only	4,758	4,758	N/A
5112	LD Outward-only	39,311	39,311	N/A
5110	Unidirectional LD	44,069	44,069	N/A

COMPANY: BellSouth Telecommunications
 STUDY AREA: Florida
 PERIOD: From Jan 1995 to Dec 1995
 COSA: SBFL

TABLE I - REGULATED/NONREGULATED DATA
 (Dollars in Thousands)

Row/ Acct. Number	Account Title (a)	Indirect		Generally Allocate	
		Regulated (e)	Nonreg. (f)	Regulated (g)	Nonreg. (h)
REVENUES					
Local Network Svcs					
5001	Basic area revenue	N/A	N/A	N/A	N/A
5002	Optional ext area	N/A	N/A	N/A	N/A
5003	Cellular mobile	N/A	N/A	N/A	N/A
5004	Other mobile service	N/A	N/A	N/A	N/A
510	Ba loc svc (A 5000)	N/A	N/A	N/A	N/A
5010	Public telephone	N/A	N/A	N/A	N/A
5040	Local private line	N/A	N/A	N/A	N/A
5050	Customer premises	N/A	N/A	N/A	N/A
5060	Other local exchang	N/A	N/A	N/A	N/A
5069	Other local settles	N/A	N/A	N/A	N/A
520	Ba Loc svc	N/A	N/A	N/A	N/A
Network Access Svcs					
5081	End user	N/A	N/A	N/A	N/A
5082	Switched access	N/A	N/A	N/A	N/A
5083	Special access	N/A	N/A	N/A	N/A
5084	State access	N/A	N/A	N/A	N/A
5080	Network access	N/A	N/A	N/A	N/A
Toll Network Svcs					
5100	LD msg rev (Class A)	N/A	N/A	N/A	N/A
5111	LD Inward-only	N/A	N/A	N/A	N/A
5112	LD Outward-only	N/A	N/A	N/A	N/A
5110	Unidirectional LD	N/A	N/A	N/A	N/A

COMPANY: BellSouth Telecommunications
 STUDY AREA: Florida
 PERIOD: From Jan 1995 to Dec 1995
 COSA: SBFL

TABLE 1 - REGULATED/NONREGULATED DATA
 (Dollars in Thousands)

<u>Row/ Acct. Number</u>	<u>Account Title (a)</u>	<u>Total Regulated (i)</u>	<u>Total Nonreg. (j)</u>
REVENUES			
Local Network Svcs			
5001	Basic area revenue	1,020,084	N/A
5002	Optional ext area	14,013	N/A
5003	Cellular mobile	0	N/A
5004	Other mobile service	926	N/A
510	Ba loc svc (A 5000)	1,035,023	N/A
5010	Public telephone	79,251	N/A
5040	Local private line	64,341	N/A
5050	Customer premises	4,923	N/A
5060	Other local exchang	456,182	N/A
5069	Other local settles	(19)	N/A
520	Ba Loc svc	1,639,701	N/A
Network Access Svcs			
5081	End user	266,050	N/A
5082	Switched access	436,895	N/A
5083	Special access	92,625	N/A
5084	State access	284,333	N/A
5080	Network access	1,079,903	N/A
Toll Network Svcs			
5100	LD msg rev (Class A)	192,968	N/A
5111	LD Inward-only	4,758	N/A
5112	LD Outward-only	39,311	N/A
5110	Unidirectional LD	44,069	N/A

COMPANY: BellSouth Telecommunications
 STUDY AREA: Florida
 PERIOD: From Jan 1995 to Dec 1995
 COSA: SBFL

TABLE I - REGULATED/NONREGULATED DATA
 (Dollars in Thousands)

<u>Row/ Acct. Number</u>	<u>Account Title (a)</u>	<u>SNFA and Intra-co Adjustments (k)</u>	<u>Other Adjustments (l)</u>	<u>Subject to Separations (m)</u>
REVENUES				
Local Network Svcs				
5001	Basic area revenue	0	N/A	N/A
5002	Optional ext area	0	N/A	N/A
5003	Cellular mobile	0	N/A	N/A
5004	Other mobile service	0	N/A	N/A
510	Ba loc svc (A 5000)	0	N/A	N/A
5010	Public telephone	0	N/A	N/A
5040	Local private line	0	N/A	N/A
5050	Customer premises	0	N/A	N/A
5060	Other local exchang	0	N/A	N/A
5069	Other local settles	0	N/A	N/A
520	Ba Loc svc	0	721	1,638,980
Network Access Svcs				
5081	End user	0	3,083	262,967
5082	Switched access	0	16,402	420,493
5083	Special access	0	376	92,249
5084	State access	0	0	284,333
5080	Network access	0	19,861	1,060,042
Toll Network Svcs				
5100	LD msg rev (Class A)	0	N/A	N/A
5111	LD inward-only	0	N/A	N/A
5112	LD Outward-only	0	N/A	N/A
5110	Unidirectional LD	0	N/A	N/A

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ARMIS JOINT COST REPORT

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COMPANY: BellSouth Telecommunications
STUDY AREA: Florida
PERIOD: From Jan 1995 to Dec 1995
COSA: SBFL

TABLE I - REGULATED/NONREGULATED DATA
(Dollars in Thousands)

Row/ Acct. Number	Account Title (a)	Total (b)	Direct	
			Regulated (c)	Nonreg. (d)
5121	Subvce LD pvt ntwk	23	23	N/A
5122	Vce LD pvt network	34,910	34,910	N/A
5123	Audio LD pvt ntwk	0	0	N/A
5124	Video LD pvt ntwk	160	160	N/A
5125	Digital LD pvt ntwk	16,990	16,990	N/A
5126	LD pvt ntwk switch	0	0	N/A
5128	Other LD pvt ntwk	(1)	(1)	N/A
5129	Other LD pvt settle	385	385	N/A
5120	LD private network	52,467	52,467	N/A
5160	Other LD	2,538	2,538	N/A
5169	Other LD settlement	0	0	N/A
525	LD ntwk svcs rev	292,042	292,042	N/A
	Miscellaneous			
5230	Directory	273,838	273,838	0
5240	Rent	5,202	5,202	N/A
5250	Corporate operation	0	0	N/A
5261	Special billing arr	320	320	N/A
5262	Customer operations	344	344	N/A
5263	Plant operations	0	0	N/A
5264	Other incident reg	28,374	28,374	N/A
5269	Other settlements	0	0	N/A
5260	Misc. (Class a)	29,038	29,038	N/A
5270	Carrier bill & coll	34,457	34,457	N/A
5280	Nonregulated	122,883	(99,999)	122,883
5200	Miscellaneous	465,418	342,535	122,883
	Uncollectible revs			
5301	Uncollect-telecomm	47,835	47,835	0
5302	Uncollect-other	71	71	0
5300	Uncollectible rev	47,906	47,906	0
530	Net Revenues	3,429,157	3,306,275	122,883

FCC REPORT 43-03
ARMIS JOINT COST REPORT

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COMPANY: BellSouth Telecommunications
STUDY AREA: Florida
PERIOD: From Jan 1995 to Dec 1995
COSA: SBFL

TABLE I - REGULATED/NONREGULATED DATA
(Dollars in Thousands)

Row/ Acct. Number	Account Title (a)	Indirect		Generally Allocate	
		Regulated (e)	Nonreg. (f)	Regulated (g)	Nonreg. (h)
5121	Subvce LD pvt ntwk	N/A	N/A	N/A	N/A
5122	Vce LD pvt network	N/A	N/A	N/A	N/A
5123	Audio LD pvt ntwk	N/A	N/A	N/A	N/A
5124	Video LD pvt ntwk	N/A	N/A	N/A	N/A
5125	Digital LD pvt ntwk	N/A	N/A	N/A	N/A
5126	LD pvt ntwk switch	N/A	N/A	N/A	N/A
5128	Other LD pvt ntwk	N/A	N/A	N/A	N/A
5129	Other LD pvt settle	N/A	N/A	N/A	N/A
5120	LD private network	N/A	N/A	N/A	N/A
5160	Other LD	N/A	N/A	N/A	N/A
5169	Other LD settlement	N/A	N/A	N/A	N/A
525	LD ntwk svcs rev	N/A	N/A	N/A	N/A
	Miscellaneous				
5230	Directory	0	0	0	0
5240	Rent	N/A	N/A	N/A	N/A
5250	Corporate operation	N/A	N/A	N/A	N/A
5261	Special billing arr	N/A	N/A	N/A	N/A
5262	Customer operations	N/A	N/A	N/A	N/A
5263	Plant operations	N/A	N/A	N/A	N/A
5264	Other incident reg	N/A	N/A	N/A	N/A
5269	Other settlements	N/A	N/A	N/A	N/A
5260	Misc. (Class a)	N/A	N/A	N/A	N/A
5270	Carrier bill & coll	N/A	N/A	N/A	N/A
5280	Nonregulated	N/A	N/A	N/A	N/A
5200	Miscellaneous	0	0	0	0
	Uncollectible revs				
5301	Uncollect-telecomm	0	0	0	0
5302	Uncollect-other	0	0	0	0
5300	Uncollectible rev	0	0	0	0
530	Net Revenues	0	0	0	0

COMPANY: BellSouth Telecommunications
 STUDY AREA: Florida
 PERIOD: From Jan 1995 to Dec 1995
 COSA: SBFL

TABLE I - REGULATED/NONREGULATED DATA
 (Dollars in Thousands)

Row/ Acct. Number	Account Title (a)	Total Regulated (i)	Total Nonreg. (j)
5121	Subvce LD pvt ntwk	23	N/A
5122	Vce LD pvt network	34,910	N/A
5123	Audio LD pvt ntwk	0	N/A
5124	Video LD pvt ntwk	160	N/A
5125	Digital LD pvt ntwk	16,990	N/A
5126	LD pvt ntwk switch	0	N/A
5128	Other LD pvt ntwk	(1)	N/A
5129	Other LD pvt settle	385	N/A
5120	LD private network	52,467	N/A
5160	Other LD	2,538	N/A
5169	Other LD settlement	0	N/A
525	LD ntwk svcs rev	292,042	N/A
	Miscellaneous		
5230	Directory	273,838	0
5240	Rent	5,202	N/A
5250	Corporate operation	0	N/A
5261	Special billing arr	320	N/A
5262	Customer operations	344	N/A
5263	Plant operations	0	N/A
5264	Other incident reg	28,374	N/A
5269	Other settlements	0	N/A
5260	Misc. (Class a)	29,038	N/A
5270	Carrier bill & coll	34,457	N/A
5280	Nonregulated	N/A	122,883
5200	Miscellaneous	342,535	122,883
	Uncollectible revs		
5301	Uncollect-telecomm	47,835	0
5302	Uncollect-other	71	0
5300	Uncollectible rev	47,906	0
530	Net Revenues	3,306,275	122,883

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 (Dollars in Thousands)

Row/ Acct. Number	Account Title (a)	SNFA and Intra-co Adjustments (k)	Other Adjustments (l)	Subject to Separations (m)
5121	Subvce LD pvt ntwk	0	N/A	N/A
5122	Vce LD pvt network	0	N/A	N/A
5123	Audio LD pvt ntwk	0	N/A	N/A
5124	Video LD pvt ntwk	0	N/A	N/A
5125	Digital LD pvt ntwk	0	N/A	N/A
5126	LD pvt ntwk switch	0	N/A	N/A
5128	Other LD pvt ntwk	0	N/A	N/A
5129	Other LD pvt settle	0	N/A	N/A
5120	LD private network	0	N/A	N/A
5160	Other LD	0	N/A	N/A
5169	Other LD settlement	0	N/A	N/A
525	LD ntwk svcs rev	0	46	291,996
	Miscellaneous			
5230	Directory	0	0	273,838
5240	Rent	0	N/A	N/A
5250	Corporate operation	0	N/A	N/A
5261	Special billing arr	0	N/A	N/A
5262	Customer operations	0	N/A	N/A
5263	Plant operations	0	N/A	N/A
5264	Other incident reg	0	N/A	N/A
5269	Other settlements	0	N/A	N/A
5260	Misc. (Class a)	0	N/A	N/A
5270	Carrier bill & coll	0	N/A	N/A
5280	Nonregulated	N/A	N/A	N/A
5200	Miscellaneous	0	6	342,529
	Uncollectible revs			
5301	Uncollect-telecomm	0	N/A	N/A
5302	Uncollect-other	0	N/A	N/A
5300	Uncollectible rev	0	0	47,906
530	Net Revenues	0	20,634	3,285,641

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 (Dollars in Thousands)

Row/ Acct. Number	Account Title (a)	Total (b)	Direct	
			Regulated (c)	Nonreg. (d)
<u>EXPENSES</u>				
Plant Specific				
6112	Motor vehicle	1,565	0	0
6113	Aircraft	1,609	0	0
6114	Special purpose veh	0	0	0
6115	Garage work equip	149	0	0
6116	Other work equip	488	0	0
6110	Network support	3,811	0	0
6121	Land & building	74,156	14,735	560
6122	Furniture & artwork	5,891	0	0
6123	Office equipment	6,581	0	0
6124	Gen purpose comput	88,223	0	0
6120	General support	174,851	14,735	560
6211	Analog electronic	19,552	377	0
6212	Digital electronic	84,534	609	691
6215	Electro-mechanical	0	0	0
6210	Central office-swit	104,086	986	691
6220	Operator systems	3,297	3,297	0
Central office tran				
6231	Radio systems	266	266	0
6232	Circuit equipment	48,614	36,014	0
6230	Central office tran	48,880	36,280	0
6311	Station apparatus	673	670	3
6341	Large PBX	(43)	(43)	0
6351	Public tel tmnl equ	15,627	15,627	0
6362	Other terminal equi	79,658	27,109	47,348
6310	Information O/T	95,915	43,363	47,351

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TABLE I - REGULATED/NONREGULATED DATA
 (Dollars in Thousands)

Row/ Acct. Number	Account Title (a)	Indirect		Generally Allocate	
		Regulated (e)	Nonreg. (f)	Regulated (g)	Nonreg. (h)
<u>EXPENSES</u>					
Plant Specific					
6112	Motor vehicle	1,481	84	0	0
6113	Aircraft	1,523	86	0	0
6114	Special purpose veh	0	0	0	0
6115	Garage work equip	133	16	0	0
6116	Other work equip	459	29	0	0
6110	Network support	3,596	215	0	0
6121	Land & building	56,930	1,931	0	0
6122	Furniture & artwork	5,471	420	0	0
6123	Office equipment	6,433	148	0	0
6124	Gen purpose comput	83,973	4,250	0	0
6120	General support	152,807	6,749	0	0
6211	Analog electronic	19,173	2	0	0
6212	Digital electronic	81,206	2,028	0	0
6215	Electro-mechanical	0	0	0	0
6210	Central office-swit	100,379	2,030	0	0
6220	Operator systems	0	0	0	0
Central office tran					
6231	Radio systems	0	0	0	0
6232	Circuit equipment	12,600	0	0	0
6230	Central office tran	12,600	0	0	0
6311	Station apparatus	0	0	0	0
6341	Large PBX	0	0	0	0
6351	Public tel tmnl equ	0	0	0	0
6362	Other terminal equi	1,898	3,303	0	0
6310	Information O/T	1,898	3,303	0	0

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TABLE I - REGULATED/NONREGULATED DATA
 (Dollars in Thousands)

<u>Row/ Acct. Number</u>	<u>Account Title (a)</u>	<u>Total Regulated (i)</u>	<u>Total Nonreg. (j)</u>
<u>EXPENSES</u>			
Plant Specific			
6112	Motor vehicle	1,481	84
6113	Aircraft	1,523	86
6114	Special purpose veh	0	0
6115	Garage work equip	133	16
6116	Other work equip	459	29
6110	Network support	3,596	215
6121	Land & building	71,665	2,491
6122	Furniture & artwork	5,471	420
6123	Office equipment	6,433	148
6124	Gen purpose comput	83,973	4,250
6120	General support	167,542	7,309
6211	Analog electronic	19,550	2
6212	Digital electronic	81,815	2,719
6215	Electro-mechanical	0	0
6210	Central office-swit	101,365	2,721
6220	Operator systems	3,297	0
Central office tran			
6231	Radio systems	266	0
6232	Circuit equipment	48,614	0
6230	Central office tran	48,880	0
6311	Station apparatus	670	3
6341	Large PBX	(43)	0
6351	Public tel tmnl equ	15,627	0
6362	Other terminal equi	29,007	50,651
6310	Information O/T	45,261	50,654

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 (Dollars in Thousands)

<u>Row/ Acct. Number</u>	<u>Account Title (a)</u>	<u>SNFA and Intra-co Adjustments (k)</u>	<u>Other Adjustments (l)</u>	<u>Subject to Separations (m)</u>
<u>EXPENSES</u>				
Plant Specific				
6112	Motor vehicle	0	N/A	N/A
6113	Aircraft	0	N/A	N/A
6114	Special purpose veh	0	N/A	N/A
6115	Garage work equip	0	N/A	N/A
6116	Other work equip	0	N/A	N/A
6110	Network support	0	2	3,594
6121	Land & building	0	N/A	N/A
6122	Furniture & artwork	0	N/A	N/A
6123	Office equipment	0	N/A	N/A
6124	Gen purpose comput	0	N/A	N/A
6120	General support	0	98	167,444
6211	Analog electronic	0	N/A	N/A
6212	Digital electronic	0	N/A	N/A
6215	Electro-mechanical	0	N/A	N/A
6210	Central office-swit	0	50	101,315
6220	Operator systems	0	0	3,297
Central office tran				
6231	Radio systems	0	N/A	N/A
6232	Circuit equipment	0	N/A	N/A
6230	Central office tran	0	(16)	48,896
6311	Station apparatus	0	N/A	N/A
6341	Large PBX	0	N/A	N/A
6351	Public tel tmnl equ	0	N/A	N/A
6362	Other terminal equi	0	N/A	N/A
6310	Information O/T	0	492	44,769

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Row/ Acct. Number	Account Title (a)	Total (b)	Direct	
			Regulated (c)	Nonreg. (d)
6411	Poles	7,097	5,325	0
6421	Aerial cable	69,888	69,888	0
6422	Underground cable	20,226	20,226	0
6423	Buried cable	168,323	168,323	0
6424	Submarine cable	88	88	0
6425	Deep sea cable	0	0	0
6426	Intrabldg ntwk cabl	1,523	1,523	0
6431	Aerial wire	0	0	0
6441	Conduit systems	3,860	2,644	0
6410	Cable & wire	271,005	268,017	0
Plant Non-specific				
6511	PHFTU	0	0	0
6512	Provisioning	833	0	0
6510	Other PP&E expense	833	0	0
6531	Power	12,022	0	0
6532	Network administrat	21,166	9,083	0
6533	Testing	73,961	26,849	192
6534	Plant ops administr	86,506	5,222	27
6535	Engineering	86,804	9,647	1,201
6530	Network operations	280,459	50,801	1,420
6540	Access	10,109	10,109	0
Depreciate/Amortize				
6561	Depreciation-TPIS	709,552	0	0
6562	Depreciation-PHFTU	0	0	0
6563	Amortization-tangib	5,134	0	0
6564	Amortization-intang	0	0	0
6565	Amortization-other	3,835	0	0
6560	Depreciate/Amortize	718,521	0	0

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TABLE I - REGULATED/NONREGULATED DATA
(Dollars in Thousands)

Row/ Acct. Number	Account Title (a)	Indirect		Generally Allocate	
		Regulated (e)	Nonreg. (f)	Regulated (g)	Nonreg. (h)
6411	Poles	1,772	0	0	0
6421	Aerial cable	0	0	0	0
6422	Underground cable	0	0	0	0
6423	Buried cable	0	0	0	0
6424	Submarine cable	0	0	0	0
6425	Deep sea cable	0	0	0	0
6426	Intrabldg ntwk cabl	0	0	0	0
6431	Aerial wire	0	0	0	0
6441	Conduit systems	1,216	0	0	0
6410	Cable & wire	2,988	0	0	0
	Plant Non-specific				
6511	PHFTU	0	0	0	0
6512	Provisioning	795	38	0	0
6510	Other PP&E expense	795	38	0	0
6531	Power	11,922	100	0	0
6532	Network administrat	10,890	1,193	0	0
6533	Testing	31,650	15,270	0	0
6534	Plant ops administr	72,151	9,106	0	0
6535	Engineering	75,433	523	0	0
6530	Network operations	202,046	26,192	0	0
6540	Access	0	0	0	0
	Depreciate/Amortize				
6561	Depreciation-TPIS	701,793	7,759	0	0
6562	Depreciation-PHFTU	0	0	0	0
6563	Amortization-tangib	4,755	379	0	0
6564	Amortization-intang	0	0	0	0
6565	Amortization-other	3,659	176	0	0
6560	Depreciate/Amortize	710,207	8,314	0	0

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 (Dollars in Thousands)

<u>Row/ Acct. Number</u>	<u>Account Title (a)</u>	<u>Total Regulated (i)</u>	<u>Total Nonreg. (j)</u>
6411	Poles	7,097	0
6421	Aerial cable	69,888	0
6422	Underground cable	20,226	0
6423	Buried cable	168,323	0
6424	Submarine cable	88	0
6425	Deep sea cable	0	0
6426	Intrabldg ntwk cabl	1,523	0
6431	Aerial wire	0	0
6441	Conduit systems	3,860	0
6410	Cable & wire	271,005	0
	<i>Plant Non-specific</i>		
6511	PHFTU	0	0
6512	Provisioning	795	38
6510	Other PP&E expense	795	38
6531	Power	11,922	100
6532	Network administrat	19,973	1,193
6533	Testing	58,499	15,462
6534	Plant ops administr	77,373	9,133
6535	Engineering	85,080	1,724
6530	Network operations	252,847	27,612
6540	Access	10,109	0
	<i>Depreciate/Amortize</i>		
6561	Depreciation-TPIS	701,793	7,759
6562	Depreciation-PHFTU	0	0
6563	Amortization-tangib	4,755	379
6564	Amortization-intang	0	0
6565	Amortization-other	3,659	176
6560	Depreciate/Amortize	710,207	8,314

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Row/ Acct. Number	Account Title (a)	SNFA and Intra-co Adjustments (k)	Other Adjustments (l)	Subject to Separations (m)
6411	Poles	0	N/A	N/A
6421	Aerial cable	0	N/A	N/A
6422	Underground cable	0	N/A	N/A
6423	Buried cable	0	N/A	N/A
6424	Submarine cable	0	N/A	N/A
6425	Deep sea cable	0	N/A	N/A
6426	Intrabldg ntwk cabl	0	N/A	N/A
6431	Aerial wire	0	N/A	N/A
6441	Conduit systems	0	N/A	N/A
6410	Cable & wire	0	171	270,834
	Plant Non-specific			
6511	PHFTU	0	N/A	N/A
6512	Provisioning	0	N/A	N/A
6510	Other PP&E expense	0	0	795
6531	Power	0	N/A	N/A
6532	Network administrat	0	N/A	N/A
6533	Testing	0	N/A	N/A
6534	Plant ops administr	0	N/A	N/A
6535	Engineering	0	N/A	N/A
6530	Network operations	0	2,453	250,394
6540	Access	0	(37)	10,146
	Depreciate/Amortize			
6561	Depreciation-TPIS	0	N/A	N/A
6562	Depreciation-PHFTU	0	N/A	N/A
6563	Amortization-tangib	0	N/A	N/A
6564	Amortization-intang	0	N/A	N/A
6565	Amortization-other	0	N/A	N/A
6560	Depreciate/Amortize	0	311	709,896

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 (Dollars in Thousands)

Row/ Acct. Number	Account Title (a)	Total (b)	Direct	
			Regulated (c)	Nonreg. (d)
	Customer Ops-Mkting			
6611	Product management	33,295	22,588	2,655
6612	Sales	74,054	70,412	1,513
6613	Product advertising	34,017	25,983	1,130
6610	Marketing expense	141,366	118,983	5,298
	Customer Ops-Servic			
6621	Call completion	17,871	17,871	0
6622	Number services	58,783	58,783	0
6623	Customer services	288,265	203,951	7,581
6620	Service Expense	364,919	280,605	7,581
	Corporate Operation			
6711	Executive	10,710	0	0
6712	Planning	4,232	0	113
6710	Executive & plannin	14,942	0	113
6721	Accounting & financ	29,733	2,166	0
6722	External relations	25,795	10,797	12
6723	Human resources	43,048	0	0
6724	informatin Managmt	157,437	0	0
6725	Legal	14,821	1,926	498
6726	Procurement	8,849	0	0
6727	Research & develop	8,156	7,997	159
6728	Other general & adm	149,299	7,050	103
6720	General & administr	437,138	29,936	772
6790	Prov uncollect note	0	0	0

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 (Dollars in Thousands)

Row/ Acct. Number	Account Title (a)	Indirect		Generally Allocate	
		Regulated (e)	Nonreg. (f)	Regulated (g)	Nonreg. (h)
	Customer Ops-Mkting				
6611	Product management	6,929	1,123	0	0
6612	Sales	0	0	2,042	87
6613	Product advertising	5,099	652	1,090	63
6610	Marketing expense	12,028	1,775	3,132	150
	Customer Ops-Servic				
6621	Call completion	0	0	0	0
6622	Number services	0	0	0	0
6623	Customer services	74,332	2,359	41	1
6620	Service Expense	74,332	2,359	41	1
	Corporate Operation				
6711	Executive	4,362	269	5,729	350
6712	Planning	0	0	3,904	215
6710	Executive & plannin	4,362	269	9,633	565
6721	Accounting & financ	2,831	29	23,415	1,292
6722	External relations	0	0	14,311	675
6723	Human resources	39,435	3,613	0	0
6724	Informatin Managmt	148,221	9,216	0	0
6725	Legal	4,050	334	7,595	418
6726	Procurement	8,453	396	0	0
6727	Research & develop	0	0	0	0
6728	Other general & adm	12,216	740	122,392	6,798
6720	General & administr	215,206	14,328	167,713	9,183
6790	Prov uncollect note	0	0	0	0

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 (Dollars in Thousands)

<u>Row/ Acct. Number</u>	<u>Account Title (a)</u>	<u>Total Regulated (i)</u>	<u>Total Nonreg. (j)</u>
	Customer Ops-Mkting		
6611	Product management	29,517	3,778
6612	Sales	72,454	1,600
6613	Product advertising	32,172	1,845
6610	Marketing expense	134,143	7,223
	Customer Ops-Servic		
6621	Call completion	17,871	0
6622	Number services	58,783	0
6623	Customer services	278,324	9,941
6620	Service Expense	354,978	9,941
	Corporate Operation		
6711	Executive	10,091	619
6712	Planning	3,904	328
6710	Executive & plannin	13,995	947
6721	Accounting & financ	28,412	1,321
6722	External relations	25,108	687
6723	Human resources	39,435	3,613
6724	Informatin Managmt	148,221	9,216
6725	Legal	13,571	1,250
6726	Procurement	8,453	396
6727	Research & develop	7,997	159
6728	Other general & adm	141,658	7,641
6720	General & administr	412,855	24,283
6790	Prov uncollect note	0	0

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<u>Row/ Acct. Number</u>	<u>Account Title (a)</u>	<u>SNFA and Intra-co Adjustments (k)</u>	<u>Other Adjustments (l)</u>	<u>Subject to Separations (m)</u>
	Customer Ops-Mkting			
6611	Product management	0	N/A	N/A
6612	Sales	0	N/A	N/A
6613	Product advertising	0	N/A	N/A
6610	Marketing expense	0	73	134,070
	Customer Ops-Servic			
6621	Call completion	0	N/A	N/A
6622	Number services	0	N/A	N/A
6623	Customer services	0	N/A	N/A
6620	Service Expense	0	(47,004)	401,982
	Corporate Operation			
6711	Executive	0	N/A	N/A
6712	Planning	0	N/A	N/A
6710	Executive & plannin	0	82	13,913
6721	Accounting & financ	0	N/A	N/A
6722	External relations	0	N/A	N/A
6723	Human resources	0	N/A	N/A
6724	Informatin Managmt	0	N/A	N/A
6725	Legal	0	N/A	N/A
6726	Procurement	0	N/A	N/A
6727	Research & develop	0	N/A	N/A
6728	Other general & adm	0	N/A	N/A
6720	General & administr	0	645	412,210
6790	Prov uncollect note	0	0	0

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 (Dollars in Thousands)

Row/ Acct. Number	Account Title (a)	Total (b)	Direct	
			Regulated (c)	Nonreg. (d)
	Other Ops Inc/Expen			
7110	Income custom work	0	0	0
7130	Return nonreg use	0	0	0
7140	Gain/loss foreign	0	0	0
7150	Gain/loss land/art	(36)	2	0
7160	Other ops gain/loss	133	135	0
7100	Other ops inc/expen	97	137	0
	Operating Taxes			
7210	Ops inv tax cr-net	12,514	12,432	82
7220	Ops federal inc tax	177,142	184,181	(7,039)
7230	Ops state & local	36,257	38,076	(1,819)
7240	Ops other taxes	188,016	69,146	0
7250	Prov defer inc tax	(41,826)	0	0
7200	Operating taxes	347,075	278,971	(8,940)
	Nonops income/expen			
7310	Dividend income	0	0	0
7320	Interest income	1,037	0	1,037
7330	Inc sinking/other	0	0	0
7340	AFUDC	1,782	0	0
7350	Gain/loss property	(27)	0	0
7360	Other nonops income	(110,488)	0	(110,488)
7370	Special charges	12,293	1,672	2,575
7300	Nonops income/expen	(119,989)	(1,672)	(112,026)

COMPANY: BellSouth Telecommunications
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TABLE I - REGULATED/NONREGULATED DATA
 (Dollars in Thousands)

Row/ Acct. Number	Account Title (a)	Indirect		Generally Allocate	
		Regulated (e)	Nonreg. (f)	Regulated (g)	Nonreg. (h)
	Other Ops Inc/Expen				
7110	Income custom work	0	0	0	0
7130	Return nonreg use	0	0	0	0
7140	Gain/loss foreign	0	0	0	0
7150	Gain/loss land/art	(36)	(2)	0	0
7160	Other ops gain/loss	(2)	0	0	0
7100	Other ops inc/expen	(38)	(2)	0	0
	Operating Taxes				
7210	Ops inv tax cr-net	0	0	0	0
7220	Ops federal inc tax	0	0	0	0
7230	Ops state & local	0	0	0	0
7240	Ops other taxes	117,669	1,201	0	0
7250	Prov defer inc tax	(42,891)	1,065	0	0
7200	Operating taxes	74,778	2,266	0	0
	Nonops income/expen				
7310	Dividend income	0	0	0	0
7320	Interest income	0	0	0	0
7330	Inc sinking/other	0	0	0	0
7340	AFUDC	1,751	31	0	0
7350	Gain/loss property	(27)	0	0	0
7360	Other nonops income	0	0	0	0
7370	Special charges	0	0	7,629	417
7300	Nonops income/expen	1,724	31	(7,629)	(417)

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TABLE I - REGULATED/NONREGULATED DATA
 (Dollars in Thousands)

<u>Row/ Acct. Number</u>	<u>Account Title (a)</u>	<u>Total Regulated (i)</u>	<u>Total Nonreg. (j)</u>
	Other Ops Inc/Expen		
7110	Income custom work	0	0
7130	Return nonreg use	0	0
7140	Gain/loss foreign	0	0
7150	Gain/loss land/art	(34)	(2)
7160	Other ops gain/loss	133	0
7100	Other ops inc/expen	99	(2)
	Operating Taxes		
7210	Ops inv tax cr-net	12,432	82
7220	Ops federal inc tax	184,181	(7,039)
7230	Ops state & local	38,076	(1,819)
7240	Ops other taxes	186,815	1,201
7250	Prov defer inc tax	(42,891)	1,065
7200	Operating taxes	353,749	(6,674)
	Nonops income/expen		
7310	Dividend income	0	0
7320	Interest income	0	1,037
7330	Inc sinking/other	0	0
7340	AFUDC	1,751	31
7350	Gain/loss property	(27)	0
7360	Other nonops income	0	(110,488)
7370	Special charges	9,301	2,992
7300	Nonops income/expen	(7,577)	(112,412)

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TABLE I - REGULATED/NONREGULATED DATA
 (Dollars in Thousands)

Row/ Acct. Number	Account Title (a)	SNFA and Intra-co Adjustments (k)	Other Adjustments (l)	Subject to Separations (m)
	Other Ops Inc/Expen			
7110	Income custom work	0	N/A	N/A
7130	Return nonreg use	0	N/A	N/A
7140	Gain/loss foreign	0	N/A	N/A
7150	Gain/loss land/art	0	N/A	N/A
7160	Other ops gain/loss	0	N/A	N/A
7100	Other ops inc/expen	0	48	51
	Operating Taxes			
7210	Ops inv tax cr-net	0	N/A	N/A
7220	Ops federal inc tax	0	N/A	N/A
7230	Ops state & local	0	N/A	N/A
7240	Ops other taxes	0	N/A	N/A
7250	Prov defer inc tax	0	N/A	N/A
7200	Operating taxes	0	19,869	333,880
	Nonops income/expen			
7310	Dividend income	0	N/A	N/A
7320	Interest income	0	N/A	N/A
7330	Inc sinking/other	0	N/A	N/A
7340	AFUDC	0	N/A	N/A
7350	Gain/loss property	0	N/A	N/A
7360	Other nonops income	0	N/A	N/A
7370	Special charges	0	N/A	N/A
7300	Nonops income/expen	0	(6,070)	(1,507)

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 (Dollars in Thousands)

Row/ Acct. Number	Account Title (a)	Total (b)	Direct	
			Regulated (c)	Nonreg. (d)
Int & Related Items				
7510	Int on funded debt	113,348	0	0
7520	Int exp-cap leases	568	0	0
7530	Amort debt issuance	1,133	0	0
7540	Other interest ded	26,824	6,623	0
7500	Int & related items	141,873	6,623	0
Extraordinary Items				
7610	Extraord income crs	0	0	0
7620	Extraord income chg	53,147	53,147	0
7630	Current inc tax eff	(8,663)	0	0
7640	Prov defer tax-net	(15,945)	0	0
7600	Extraordinary items	(28,539)	(53,147)	0
7910	Inc effects diff-net	12,277	12,277	N/A
7990	Nonreg net income	0	N/A	0
Adjustments				
750	Total Expenses	3,295,234	1,185,111	166,872

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TABLE I - REGULATED/NONREGULATED DATA
 (Dollars in Thousands)

Row/ Acct. Number	Account Title (a)	Indirect		Generally Allocate	
		Regulated (e)	Nonreg. (f)	Regulated (g)	Nonreg. (h)
	Int & Related Items				
7510	Int on funded debt	111,764	1,584	0	0
7520	Int exp-cap leases	538	30	0	0
7530	Amort debt issuance	1,117	16	0	0
7540	Other interest ded	19,868	333	0	0
7500	Int & related items	133,287	1,963	0	0
	Extraordinary Items				
7610	Extraord income crs	0	0	0	0
7620	Extraord income chg	0	0	0	0
7630	Current inc tax eff	(8,663)	0	0	0
7640	Prov defer tax-net	(15,945)	0	0	0
7600	Extraordinary items	24,608	0	0	0
7910	Inc effcts diff-net	N/A	N/A	N/A	N/A
7990	Nonreg net income	N/A	0	N/A	0
	Adjustments				
750	Total Expenses	1,675,015	69,772	188,148	10,316

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TABLE I - REGULATED/NONREGULATED DATA
 (Dollars in Thousands)

<u>Row/ Acct. Number</u>	<u>Account Title (a)</u>	<u>Total Regulated (i)</u>	<u>Total Nonreg. (j)</u>
	Int & Related Items		
7510	Int on funded debt	111,764	1,584
7520	Int exp-cap leases	538	30
7530	Amort debt issuance	1,117	16
7540	Other interest ded	26,491	333
7500	Int & related items	139,910	1,963
	Extraordinary Items		
7610	Extraord income crs	0	0
7620	Extraord income chg	53,147	0
7630	Current inc tax eff	(8,663)	0
7640	Prov defer tax-net	(15,945)	0
7600	Extraordinary items	(28,539)	0
7910	Inc effects diff-net	12,277	N/A
7990	Nonreg net income	N/A	0
	Adjustments		
750	Total Expenses	3,048,274	246,960

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TABLE I - REGULATED/NONREGULATED DATA
 (Dollars in Thousands)

<u>Row/ Acct. Number</u>	<u>Account Title (a)</u>	<u>SNFA and Intra-co Adjustments (k)</u>	<u>Other Adjustments (l)</u>	<u>Subject to Separations (m)</u>
	Int & Related Items			
7510	Int on funded debt	0	N/A	N/A
7520	Int exp-cap leases	0	N/A	N/A
7530	Amort debt issuance	0	N/A	N/A
7540	Other interest ded	0	N/A	N/A
7500	Int & related items	0	3,684	136,226
	Extraordinary Items			
7610	Extraord income crs	0	N/A	N/A
7620	Extraord income chg	0	N/A	N/A
7630	Current inc tax eff	0	N/A	N/A
7640	Prov defer tax-net	0	N/A	N/A
7600	Extraordinary items	0	(28,539)	0
7910	Inc effcts diff-net	N/A	0	12,277
7990	Nonreg net income	N/A	N/A	N/A
	Adjustments			
750	Total Expenses	N/A	N/A	N/A

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TABLE I - REGULATED/NONREGULATED DATA
 (Dollars in Thousands)

Row/ Acct. Number	Account Title (a)	Total (b)	Direct	
			Regulated (c)	Nonreg. (d)
<u>PLANT-IN-SERVICE</u>				
Support Plant				
2111	Land	52,233	0	0
2112	Motor vehicles	62,253	0	0
2113	Aircraft	0	0	0
2114	Special purpose veh	4	0	0
2115	Garage work equip	1,825	0	0
2116	Other work equip	91,882	0	0
2121	Buildings	730,472	57,241	0
2122	Furniture	10,947	0	0
2123	Office equipment	33,135	16,292	9
2124	Gen purpose comput	390,235	0	0
2110	Land & support	1,372,986	73,533	9
Central Off-Switch				
2211	Analog elect switch	390,499	355,320	0
2212	Digit elect switch	1,272,535	1,126,301	30,614
2215	Electro-mech switch	1	1	0
2210	Central off switch	1,663,035	1,481,622	30,614
2220	Operator systems	43,571	43,571	0

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TABLE I - REGULATED/NONREGULATED DATA
 (Dollars in Thousands)

Row/ Acct. Number	Account Title (a)	Indirect		Generally Allocate	
		Regulated (e)	Nonreg. (f)	Regulated (g)	Nonreg. (h)
<u>PLANT-IN-SERVICE</u>					
Support Plant					
2111	Land	50,000	2,233	0	0
2112	Motor vehicles	53,746	8,507	0	0
2113	Aircraft	0	0	0	0
2114	Special purpose veh	4	0	0	0
2115	Garage work equip	1,612	213	0	0
2116	Other work equip	82,377	9,505	0	0
2121	Buildings	644,444	28,787	0	0
2122	Furniture	10,119	828	0	0
2123	Office equipment	15,854	980	0	0
2124	Gen purpose comput	366,717	23,518	0	0
2110	Land & support	1,224,873	74,571	0	0
Central Off-Switch					
2211	Analog elect switch	35,179	0	0	0
2212	Digit elect switch	112,561	3,059	0	0
2215	Electro-mech switch	0	0	0	0
2210	Central off switch	147,740	3,059	0	0
2220	Operator systems	0	0	0	0

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 (Dollars in Thousands)

<u>Row/ Acct. Number</u>	<u>Account Title (a)</u>	<u>Total Regulated (i)</u>	<u>Total Nonreg. (j)</u>
<u>PLANT-IN-SERVICE</u>			
Support Plant			
2111	Land	50,000	2,233
2112	Motor vehicles	53,746	8,507
2113	Aircraft	0	0
2114	Special purpose veh	4	0
2115	Garage work equip	1,612	213
2116	Other work equip	82,377	9,505
2121	Buildings	701,685	28,787
2122	Furniture	10,119	828
2123	Office equipment	32,146	989
2124	Gen purpose comput	366,717	23,518
2110	Land & support	1,298,406	74,580
Central Off-Switch			
2211	Analog elect switch	390,499	0
2212	Digit elect switch	1,238,862	33,673
2215	Electro-mech switch	1	0
2210	Central off switch	1,629,362	33,673
2220	Operator systems	43,571	0

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TABLE I - REGULATED/NONREGULATED DATA
 (Dollars in Thousands)

Row/ Acct. Number	Account Title (a)	SNFA and Intra-co Adjustments (k)	Other Adjustments (l)	Subject to Separations (m)
<u>PLANT-IN-SERVICE</u>				
Support Plant				
2111	Land	0	N/A	N/A
2112	Motor vehicles	0	N/A	N/A
2113	Aircraft	0	N/A	N/A
2114	Special purpose veh	0	N/A	N/A
2115	Garage work equip	0	N/A	N/A
2116	Other work equip	0	N/A	N/A
2121	Buildings	0	N/A	N/A
2122	Furniture	0	N/A	N/A
2123	Office equipment	0	N/A	N/A
2124	Gen purpose comput	0	N/A	N/A
2110	Land & support	0	33,965	1,264,441
Central Off-Switch				
2211	Analog elect switch	0	(9,898)	400,397
2212	Digit elect switch	0	15,881	1,222,981
2215	Electro-mech switch	0	(1)	2
2210	Central off switch	0	5,982	1,623,380
2220	Operator systems	0	847	42,724

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 (Dollars in Thousands)

Row/ Acct. Number	Account Title (a)	Total (b)	Direct	
			Regulated (c)	Nonreg. (d)
	Central off-Trans			
2231	Radio systems	2,987	2,987	0
2232	Circuit equipment	2,094,287	2,094,052	235
2230	Transmission	2,097,274	2,097,039	235
	Information O/T			
2311	Station apparatus	363	363	0
2321	Customer prem wire	0	0	0
2341	Large PBX	8,780	8,780	0
2351	Public tel terminal	60,196	60,196	0
2362	Other terminal	102,454	99,205	3,249
2310	Information O/T	171,793	168,544	3,249
	Cable & Wire Facil			
2411	Poles	137,698	0	0
2421	Aerial cable	730,392	730,389	3
2422	Underground cable	927,419	927,394	25
2423	Buried cable	2,413,728	2,413,714	14
2424	Submarine cable	9,247	9,247	0
2425	Deep sea cable	0	0	0
2426	Intrabldg ntwk cabl	43,328	43,328	0
2431	Aerial wire	0	0	0
2441	Conduit systems	697,061	0	0
2410	Cable & wire facil	4,958,873	4,124,072	42
	Amortizable Assets			
2681	Capital leases	4,893	0	0
2682	Leasehold improve	16,844	0	0
2680	Amort tangible asst	21,737	0	0
2690	Intangibles	0	0	0
2001	TPIS	10,329,269	7,988,381	34,149

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 (Dollars in Thousands)

Row/ Acct. Number	Account Title (a)	Indirect		Generally Allocate	
		Regulated (e)	Nonreg. (f)	Regulated (g)	Nonreg. (h)
	Central off-Trans				
2231	Radio systems	0	0	0	0
2232	Circuit equipment	0	0	0	0
2230	Transmission	0	0	0	0
	Information O/T				
2311	Station apparatus	0	0	0	0
2321	Customer prem wire	0	0	0	0
2341	Large PBX	0	0	0	0
2351	Public tel terminal	0	0	0	0
2362	Other terminal	0	0	0	0
2310	Information O/T	0	0	0	0
	Cable & Wire Facil				
2411	Poles	137,698	0	0	0
2421	Aerial cable	0	0	0	0
2422	Underground cable	0	0	0	0
2423	Buried cable	0	0	0	0
2424	Submarine cable	0	0	0	0
2425	Deep sea cable	0	0	0	0
2426	Intrabldg ntwk cabl	0	0	0	0
2431	Aerial wire	0	0	0	0
2441	Conduit systems	697,043	18	0	0
2410	Cable & wire facil	834,741	18	0	0
	Amortizable Assets				
2681	Capital leases	4,601	292	0	0
2682	Leasehold improve	15,217	1,627	0	0
2680	Amort tangible asst	19,818	1,919	0	0
2690	Intangibles	0	0	0	0
2001	TPIS	2,227,172	79,567	0	0

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<u>Row/ Acct. Number</u>	<u>Account Title (a)</u>	<u>Total Regulated (i)</u>	<u>Total Nonreg. (j)</u>
	Central off-Trans		
2231	Radio systems	2,987	0
2232	Circuit equipment	2,094,052	235
2230	Transmission	2,097,039	235
	Information O/T		
2311	Station apparatus	363	0
2321	Customer prem wire	0	0
2341	Large PBX	8,780	0
2351	Public tel terminal	60,196	0
2362	Other terminal	99,205	3,249
2310	Information O/T	168,544	3,249
	Cable & Wire Facil		
2411	Poles	137,698	0
2421	Aerial cable	730,389	3
2422	Underground cable	927,394	25
2423	Buried cable	2,413,714	14
2424	Submarine cable	9,247	0
2425	Deep sea cable	0	0
2426	Intrabldg ntwk cabl	43,328	0
2431	Aerial wire	0	0
2441	Conduit systems	697,043	18
2410	Cable & wire facil	4,958,813	60
	Amortizable Assets		
2681	Capital leases	4,601	292
2682	Leasehold improve	15,217	1,627
2680	Amort tangible asst	19,818	1,919
2690	Intangibles	0	0
2001	TPIS	10,215,553	113,716

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Row/ Acct. Number	Account Title (a)	SNFA and Intra-co Adjustments (k)	Other Adjustments (l)	Subject to Separations (m)
	Central off-Trans			
2231	Radio systems	0	(1,584)	4,571
2232	Circuit equipment	0	47,939	2,046,113
2230	Transmission	0	46,355	2,050,684
	Information O/T			
2311	Station apparatus	0	N/A	N/A
2321	Customer prem wire	0	N/A	N/A
2341	Large PBX	0	N/A	N/A
2351	Public tel terminal	0	N/A	N/A
2362	Other terminal	0	N/A	N/A
2310	Information O/T	0	3,991	164,553
	Cable & Wire Facil			
2411	Poles	0	N/A	N/A
2421	Aerial cable	0	N/A	N/A
2422	Underground cable	0	N/A	N/A
2423	Buried cable	0	N/A	N/A
2424	Submarine cable	0	N/A	N/A
2425	Deep sea cable	0	N/A	N/A
2426	Intrabldg ntwk cabl	0	N/A	N/A
2431	Aerial wire	0	N/A	N/A
2441	Conduit systems	0	N/A	N/A
2410	Cable & wire facil	0	78,519	4,880,294
	Amortizable Assets			
2681	Capital leases	0	N/A	N/A
2682	Leasehold improve	0	N/A	N/A
2680	Amort tangible asst	0	1,316	18,502
2690	Intangibles	0	0	0
2001	TPIS	0	170,975	10,044,578

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 (Dollars in Thousands)

Row/ Acct. Number	Account Title (a)	Total (b)	Direct	
			Regulated (c)	Nonreg. (d)
<u>OTHER INVESTMENTS</u>				
2002	PHFTU	0	0	0
2003	TPUC	47,800	46,922	878
2004	TPUC-long term	N/A	N/A	N/A
2005	Plant acquis adjust	0	0	0
1220	Material & supplies	68,811	236	0
1410	Other noncurrent assets	20,353	4,802	0
1438	Defer maint & retir	0	0	0
1439	Deffered charges	30,573	0	0
1500	Other jurisd assets	(34,155)	(34,155)	0
230	IS Cash Working Cap	N/A	N/A	N/A
370	Total Investment	10,462,651	8,006,186	35,027
<u>RESERVES</u>				
Accum Depreciation				
3100	Accum depreciation	4,859,249	0	0
3200	Accum depr-PHFTU	0	0	0
Accum Amortization				
3410	Accum amort-cap lse	3,263	0	0
3420	Accum amort-lse imp	9,689	0	0
3400	Accum amort-tangibl	12,952	0	0
3500	Accum amort-intang	0	0	0
3600	Accum amort-other	0	0	0
Deferred Ops Inc Tx				
4100	Net Current Defer	(1,191)	(1,063)	(128)
4340	Net Noncurrent Defe	771,953	(128,427)	(12,528)
Other Deductions				
4040	Customers' deposits	15,651	0	0
4120	Other accru liabil	267,131	82,607	115,799
4310	Other long-term liab	129,639	0	0
4360	Other deferred crs	141,743	364	136,034
4370	Other jurisdiction	3,024	3,024	0
495	Total Reserve	6,200,151	(43,495)	239,177

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 (Dollars in Thousands)

Row/ Acct. Number	Account Title (a)	Indirect		Generally Allocate	
		Regulated (e)	Nonreg. (f)	Regulated (g)	Nonreg. (h)
<u>OTHER INVESTMENTS</u>					
2002	PHFTU	0	0	0	0
2003	TPUC	0	0	0	0
2004	TPUC-long term	N/A	N/A	N/A	N/A
2005	Plant acquis adjust	0	0	0	0
1220	Material & supplies	66,238	2,337	0	0
1410	Other noncurrent assets	13,880	1,671	0	0
1438	Defer maint & retir	0	0	0	0
1439	Deffered charges	17,122	251	12,516	684
1500	Other jurisd assets	0	0	0	0
230	IS Cash Working Cap	N/A	N/A	N/A	N/A
370	Total investment	2,324,412	83,826	12,516	684
<u>RESERVES</u>					
Accum Depreciation					
3100	Accum depreciation	4,821,070	38,179	0	0
3200	Accum depr-PHFTU	0	0	0	0
Accum Amortization					
3410	Accum amort-cap lse	3,068	195	0	0
3420	Accum amort-lse imp	8,756	933	0	0
3400	Accum amort-tangibl	11,824	1,128	0	0
3500	Accum amort-intang	0	0	0	0
3600	Accum amort-other	0	0	0	0
Deferred Ops Inc Tx					
4100	Net Current Defer	0	0	0	0
4340	Net Noncurrent Defe	900,215	12,693	0	0
Other Deductions					
4040	Customers' deposits	14,635	1,016	0	0
4120	Other accru liabil	61,340	7,385	0	0
4310	Other long-term liab	115,708	13,931	0	0
4360	Other deferred crs	0	0	5,069	276
4370	Other jurisdiction	0	0	0	0
495	Total Reserve	5,924,792	74,332	5,069	276

COMPANY: BellSouth Telecommunications
 STUDY AREA: Florida
 PERIOD: From Jan 1995 to Dec 1995
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TABLE I - REGULATED/NONREGULATED DATA
 (Dollars in Thousands)

Row/ Acct. Number	Account Title (a)	Total Regulated (i)	Total Nonreg. (j)
<u>OTHER INVESTMENTS</u>			
2002	PHFTU	0	0
2003	TPUC	46,922	878
2004	TPUC-long term	N/A	N/A
2005	Plant acquis adjust	0	0
1220	Material & supplies	66,474	2,337
1410	Other noncurrent assets	18,682	1,671
1438	Defer maint & retir	0	0
1439	Deffered charges	29,638	935
1500	Other jurisd assets	(34,155)	0
230	IS Cash Working Cap	N/A	N/A
370	Total Investment	10,343,114	119,537
<u>RESERVES</u>			
Accum Depreciation			
3100	Accum depreciation	4,821,070	38,179
3200	Accum depr-PHFTU	0	0
Accum Amortization			
3410	Accum amort-cap lse	3,068	195
3420	Accum amort-lse imp	8,756	933
3400	Accum amort-tangibl	11,824	1,128
3500	Accum amort-intang	0	0
3600	Accum amort-other	0	0
Deferred Ops Inc Tx			
4100	Net Current Defer	(1,063)	(128)
4340	Net Noncurrent Defe	771,788	165
Other Deductions			
4040	Customers' deposits	14,635	1,016
4120	Other accru liabil	143,947	123,184
4310	Other long-term liab	115,708	13,931
4360	Other deferred crs	5,433	136,310
4370	Other jurisdiction	3,024	0
495	Total Reserve	5,886,366	313,785

COMPANY: BellSouth Telecommunications
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TABLE I - REGULATED/NONREGULATED DATA
 (Dollars in Thousands)

Row/ Acct. Number	Account Title (a)	SNFA and Intra-co Adjustments (k)	Other Adjustments (l)	Subject to Separations (m)
<u>OTHER INVESTMENTS</u>				
2002	PHFTU	0	(25)	25
2003	TPUC	0	15,329	31,593
2004	TPUC-long term	N/A	(2,297)	2,297
2005	Plant acquis adjust	0	0	0
1220	Material & supplies	0	(2,945)	69,419
1410	Other noncurrent assets	0	0	18,682
1438	Defer maint & retir	0	0	0
1439	Deffered charges	0	29,638	0
1500	Other jurisd assets	0	8,357	(42,512)
230	IS Cash Working Cap	N/A	N/A	(22,055)
370	Total Investment	0	219,032	10,102,027
<u>RESERVES</u>				
Accum Depreciation				
3100	Accum depreciation	0	217,443	4,603,627
3200	Accum depr-PHFTU	0	0	0
Accum Amortization				
3410	Accum amort-cap lse	0	N/A	N/A
3420	Accum amort-lse imp	0	N/A	N/A
3400	Accum amort-tangibl	0	1,772	10,052
3500	Accum amort-intang	0	0	0
3600	Accum amort-other	0	0	0
Deferred Ops Inc Tx				
4100	Net Current Defer	0	2	(1,065)
4340	Net Noncurrent Defe	0	(37,040)	808,828
Other Deductions				
4040	Customers' deposits	0	(7,220)	21,855
4120	Other accru liabil	0	143,947	0
4310	Other long-term liab	0	0	115,708
4360	Other deferred crs	0	1,541	3,892
4370	Other jurisdiction	0	2,909	115
495	Total Reserve	0	323,354	5,563,012

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TABLE I - SEPARATIONS AND ACCESS TABLE
(Dollars in Thousands)

Row	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Pay (e)	Common Line	
						Inside Wire (f)	BPP (g)
I. Equal Access							
A. Property							
10	GSP 36/69	1	0	1	N/A	N/A	N/A
11	SEA MOU 36	22,975	5,310	17,665	N/A	N/A	N/A
12	EA COE Cat 2 36/69	0	0	0	N/A	N/A	N/A
13	SEA MOU 36	0	0	0	N/A	N/A	N/A
14	EA COE Cat 1 36/69	5,810	1,342	4,468	N/A	N/A	N/A
15	SEA MOU 36	22,975	5,310	17,665	N/A	N/A	N/A
16	EA Oth COE 36/69	3,290	760	2,529	N/A	N/A	N/A
17	SEA MOU 36	22,975	5,310	17,665	N/A	N/A	N/A
18	EA IOT 36/69	0	0	0	N/A	N/A	N/A
19	SEA MOU 36	0	0	0	N/A	N/A	N/A
20	EA C&W 36/69	520	120	400	N/A	N/A	N/A
21	SEA MOU 36	22,975	5,310	17,665	N/A	N/A	N/A
22	Amort Ass 36/69	0	0	0	N/A	N/A	N/A
23	SEA MOU 36	0	0	0	N/A	N/A	N/A
24	Other Plant 36/69	0	0	0	N/A	N/A	N/A
25	SEA MOU 36	22,975	5,310	17,665	N/A	N/A	N/A
26	Invtr 36/69	0	0	0	N/A	N/A	N/A
27	SEA MOU 36	0	0	0	N/A	N/A	N/A
28	CWC 36/69	0	0	0	N/A	N/A	N/A
29	SEA MOU 36	0	0	0	N/A	N/A	N/A
30	Total Property 36	9,621	2,223	7,398	N/A	N/A	N/A
B. Reserves and Deferrals							
40	Acc Depr 36/69	6,913	1,598	5,315	N/A	N/A	N/A
41	SEA MOU 36	22,975	5,310	17,665	N/A	N/A	N/A
42	Acc Amort 36/69	0	0	0	N/A	N/A	N/A
43	SEA MOU 36	0	0	0	N/A	N/A	N/A
44	Ct Def Inc Tax 36/6	0	0	0	N/A	N/A	N/A
45	SEA MOU 36	0	0	0	N/A	N/A	N/A
46	NoC Def IncTax 36/69	1,100	254	846	N/A	N/A	N/A
47	SEA MOU 36	22,975	5,310	17,665	N/A	N/A	N/A
48	All Other-Net 36/69	0	0	0	N/A	N/A	N/A
49	SEA MOU 36	0	0	0	N/A	N/A	N/A
50	Tot Res & Def 36/69	8,013	1,852	6,161	N/A	N/A	N/A
51	Net EA Inv 36/69	1,608	371	1,237	N/A	N/A	N/A

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TABLE I - SEPARATIONS AND ACCESS TABLE
(Dollars in Thousands)

Row	Category (a)	Total		Traffic Sensitive			Total	Special
		Common Line (i)	Switching (j)	Equal (k)	Access (l)	Information (m)	TrafficSen (n)	Access (o)
I. Equal Access								
A. Property								
10	GSP 36/69	N/A	0	1	N/A	N/A	1	N/A
11	SEA MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12	EA COE Cat 2 36/69	N/A	0	0	N/A	N/A	0	N/A
13	SEA MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14	EA COE Cat 3 36/69	N/A	0	4,468	N/A	N/A	4,468	N/A
15	SEA MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16	EA Oth COE 36/69	N/A	0	2,529	N/A	N/A	2,529	N/A
17	SEA MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18	EA IOT 36/69	N/A	0	0	N/A	N/A	0	N/A
19	SEA MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20	EA C&W 36/69	N/A	0	400	N/A	N/A	400	N/A
21	SEA MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22	Amort Ass 36/69	N/A	0	0	N/A	N/A	0	N/A
23	SEA MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24	Other Plant 36/69	N/A	0	0	N/A	N/A	0	N/A
25	SEA MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26	Invtr 36/69	N/A	0	0	N/A	N/A	0	N/A
27	SEA MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
28	CWC 36/69	N/A	0	0	N/A	N/A	0	N/A
29	SEA MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30	Total Property 36	N/A	0	7,398	N/A	N/A	7,398	N/A
B. Reserves and Deferrals								
40	Acc Depr 36/69	N/A	0	5,315	N/A	N/A	5,315	N/A
41	SEA MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
42	Acc Amort 36/69	N/A	0	0	N/A	N/A	0	N/A
43	SEA MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
44	Ct Def Inc Tax 36/6	N/A	0	0	N/A	N/A	0	N/A
45	SEA MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
46	MoC Def IncTax 36/69	N/A	0	846	N/A	N/A	846	N/A
47	SEA MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
48	All Other-Net 36/69	N/A	0	0	N/A	N/A	0	N/A
49	SEA MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50	Tot Res & Def 36	N/A	0	6,161	N/A	N/A	6,161	N/A
51	Net EA Inv 36/69	N/A	0	1,237	N/A	N/A	1,237	N/A

COMPANY: BELLSOUTH TELECOMMUNICATIONS
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TABLE I - SEPARATIONS AND ACCESS TABLE
 (Dollars in Thousands)

Row	Category (a)	Total Access (p)	Billing & Collection (q)	IX (r)
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I. Equal Access

A. Property

10	GSF 36/69	1	N/A	N/A
11	#EA MOU 36	N/A	N/A	N/A
12	EA COE Cat 2 36/69	0	N/A	N/A
13	#EA MOU 36	N/A	N/A	N/A
14	EA COE Cat 3 36/69	4,468	N/A	N/A
15	#EA MOU 36	N/A	N/A	N/A
16	EA Oth COE 36/69	2,529	N/A	N/A
17	#EA MOU 36	N/A	N/A	N/A
18	EA IOT 36/69	0	N/A	N/A
19	#EA MOU 36	N/A	N/A	N/A
20	EA C&WF 36/69	400	N/A	N/A
21	#EA MOU 36	N/A	N/A	N/A
22	Amort Ass 36/69	0	N/A	N/A
23	#EA MOU 36	N/A	N/A	N/A
24	Other Plant 36/69	0	N/A	N/A
25	#EA MOU 36	N/A	N/A	N/A
26	Inver 36/69	0	N/A	N/A
27	#EA MOU 36	N/A	N/A	N/A
28	CWC 36/69	0	N/A	N/A
29	#EA MOU 36	N/A	N/A	N/A
30	Total Property36	7,198	N/A	N/A

B. Reserves and Deferrals

40	Acc Depr 36/69	5,315	N/A	N/A
41	#EA MOU 36	N/A	N/A	N/A
42	Acc Amort 36/69	0	N/A	N/A
43	#EA MOU 36	N/A	N/A	N/A
44	Ct Def Inc Tax 36/6	0	N/A	N/A
45	#EA MOU 36	N/A	N/A	N/A
46	MoC Def IncTax36/69	846	N/A	N/A
47	#EA MOU 36	N/A	N/A	N/A
48	All Other-Net 36/69	0	N/A	N/A
49	#EA MOU 36	N/A	N/A	N/A
50	Tot Res & Def 36	6,161	N/A	N/A
51	Net EA Inv 36/69	1,237	N/A	N/A

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TABLE I - SEPARATIONS AND ACCESS TABLE
 (Dollars in Thousands)

Row	Category (a)	Subject to			Pay (e)	Common Line	
		Separations (b)	State (c)	Interstate (d)		Inside Wire (f)	BPP (g)
C. Operating Expenses							
60	GSF 36/69	0	0	0	N/A	N/A	N/A
61	SEA MOU 36	0	0	0	N/A	N/A	N/A
62	Network Supp 36/69	0	0	0	N/A	N/A	N/A
63	SEA MOU 36	0	0	0	N/A	N/A	N/A
64	CO Exp 36/69	0	0	0	N/A	N/A	N/A
65	SEA MOU 36	0	0	0	N/A	N/A	N/A
66	IOT Expenses 36/69	0	0	0	N/A	N/A	N/A
67	SEA MOU 36	0	0	0	N/A	N/A	N/A
68	CAWY Expenses 36/69	0	0	0	N/A	N/A	N/A
69	SEA MOU 36	0	0	0	N/A	N/A	N/A
70	Oth PP&E Exp 36/69	0	0	0	N/A	N/A	N/A
71	SEA MOU 36	0	0	0	N/A	N/A	N/A
72	Network Oper 36/69	0	0	0	N/A	N/A	N/A
73	SEA MOU 36	0	0	0	N/A	N/A	N/A
74	Access Exp 36/69	0	0	0	N/A	N/A	N/A
75	SEA MOU 36	0	0	0	N/A	N/A	N/A
76	Depr/Amort 36/69	787	182	605	N/A	N/A	N/A
77	SEA MOU 36	22,975	5,310	17,665	N/A	N/A	N/A
78	Marketing Exp 36/69	0	0	0	N/A	N/A	N/A
79	SEA MOU 36	0	0	0	N/A	N/A	N/A
80	Services Exp 36/69	0	0	0	N/A	N/A	N/A
81	SEA MOU 36	0	0	0	N/A	N/A	N/A
82	Corp Op Exp 36/69	0	0	0	N/A	N/A	N/A
83	SEA MOU 36	0	0	0	N/A	N/A	N/A
84	Tot Expenses 36/69	787	182	605	N/A	N/A	N/A
D. Deferred Charges and Expense Amortization							
90	DChg Beg Bal 36/69	0	0	0	N/A	N/A	N/A
91	Additions 36/69	0	0	0	N/A	N/A	N/A
92	Deductions 36/69	0	0	0	N/A	N/A	N/A
93	Avy Bal for Yr36/69	0	0	0	N/A	N/A	N/A

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TABLE I - SEPARATIONS AND ACCESS TABLE
(Dollars in Thousands)

Row	Category (a)	Total	Traffic Sensitive				Total	Special Access (o)
		Common Line (i)	Switching (j)	Equal Access (k)	Transport (l)	Information (m)	Traffic Sen (n)	
C. Operating Expenses								
60	GSP 36/69	N/A	0	0	N/A	N/A	0	N/A
61	#EA MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62	Network Supp 36/69	N/A	0	0	N/A	N/A	0	N/A
63	#EA MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
64	CO Exp 36/69	N/A	0	0	N/A	N/A	0	N/A
65	#EA MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
66	IOT Expenses 36/69	N/A	0	0	N/A	N/A	0	N/A
67	#EA MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
68	C&WF Expenses 36/69	N/A	0	0	N/A	N/A	0	N/A
69	#EA MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
70	Oth PP&E Exp 36/69	N/A	0	0	N/A	N/A	0	N/A
71	#EA MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
72	Network Oper 36/69	N/A	0	0	N/A	N/A	0	N/A
73	#EA MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
74	Access Exp 36/69	N/A	0	0	N/A	N/A	0	N/A
75	#EA MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
76	Depr/Amort 36/69	N/A	0	605	N/A	N/A	605	N/A
77	#EA MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
78	Marketing Exp 36/69	N/A	0	0	N/A	N/A	0	N/A
79	#EA MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
80	Services Exp 36/69	N/A	0	0	N/A	N/A	0	N/A
81	#EA MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
82	Corp Op Exp 36/69	N/A	0	0	N/A	N/A	0	N/A
83	#EA MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
84	Tot Expenses 36/69	N/A	0	605	N/A	N/A	605	N/A
D. Deferred Charges and Expense Amortization								
90	DChg Beg Bal 36/69	N/A	0	0	N/A	N/A	0	N/A
91	Additions 36/69	N/A	0	0	N/A	N/A	0	N/A
92	Deductions 36/69	N/A	0	0	N/A	N/A	0	N/A
93	Avg Bal for Yr36/69	N/A	0	0	N/A	N/A	0	N/A

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TABLE I - SEPARATIONS AND ACCESS TABLE
(Dollars in Thousands)

Row	Category (a)	Total Access (p)	Billing & Collection (q)	IX (r)
C. Operating Expenses				
60	GSF 36/69	0	N/A	N/A
61	#EA MOU 36	N/A	N/A	N/A
62	Network Supp 36/69	0	N/A	N/A
63	#EA MOU 36	N/A	N/A	N/A
64	CO Exp 36/69	0	N/A	N/A
65	#EA MOU 36	N/A	N/A	N/A
66	IOT Expenses 36/69	0	N/A	N/A
67	#EA MOU 36	N/A	N/A	N/A
68	C&WF Expenses 36/69	0	N/A	N/A
69	#EA MOU 36	N/A	N/A	N/A
70	Oth PP&E Exp 36/69	0	N/A	N/A
71	#EA MOU 36	N/A	N/A	N/A
72	Network Oper 36/69	0	N/A	N/A
73	#EA MOU 36	N/A	N/A	N/A
74	Access Exp 36/69	0	N/A	N/A
75	#EA MOU 36	N/A	N/A	N/A
76	Depr/Amort 36/69	605	N/A	N/A
77	#EA MOU 36	N/A	N/A	N/A
78	Marketing Exp 36/69	0	N/A	N/A
79	#EA MOU 36	N/A	N/A	N/A
80	Services Exp 36/69	0	N/A	N/A
81	#EA MOU 36	N/A	N/A	N/A
82	Corp Op Exp 36/69	0	N/A	N/A
83	#EA MOU 36	N/A	N/A	N/A
84	Tot Expenses 36/69	605	N/A	N/A
D. Deferred Charges and Expense Amortization				
90	DChg Beg Bal 36/69	0	N/A	N/A
91	Additions 36/69	0	N/A	N/A
92	Deductions 36/69	0	N/A	N/A
93	Avy Bal for Yr36/69	0	N/A	N/A

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(Dollars in Thousands)

Row	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Pay (e)	Common Line	
						Inside Wire (f)	BFP (g)

II. Telecommunications Plant

A. General Support Facilities (GSF)

999 GSF DA 36/69		0	0	0	0	0	0
1000 GSF 36/69		1,264,439	994,952	269,487	4,281	0	187,060
1001 #Big 3 Exp Cls A 36		1,255,558	987,810	267,748	N/A	N/A	N/A
1002 #Inv Cls B 36		0	0	0	N/A	N/A	N/A
1003 #Inv 69		N/A	N/A	2,134,052	33,906	0	1,481,364
1004 Tot GSF 36/69		1,264,439	994,952	269,487	4,281	0	187,060

B. Central Office Equipment (COE)

1. Category 1 COE - Operator Systems Equipment

a) Switchboards at Toll Centers

1100 Separate Toll 36/69	0	0	0	N/A	N/A	N/A
1101 #SWS 36	0	0	0	N/A	N/A	N/A
1102 Separate Lcl 36/69	0	0	0	N/A	N/A	N/A
1103 #SWS 36	0	0	0	N/A	N/A	N/A
1104 Comb Lcl Toll 36/69	0	0	0	N/A	N/A	N/A
1105 #SWS 36	0	0	0	N/A	N/A	N/A
1106 Comb Toll/DSA 36/69	0	0	0	N/A	N/A	N/A
1107 #SWS 36	0	0	0	N/A	N/A	N/A
1108 Separate DSA 36/69	0	0	0	N/A	N/A	N/A
1109 #SWS 36	0	0	0	N/A	N/A	N/A
1110 Separate DSB 36/69	0	0	0	N/A	N/A	N/A
1111 #SWS 36	0	0	0	N/A	N/A	N/A
1112 Tot Toll Ctr 36/69	0	0	0	N/A	N/A	N/A

b) Service Observing Boards

1120 Joint SOB 36	0	N/A	N/A	N/A	N/A	N/A
1121 #Exchange SOU 36	0	N/A	N/A	N/A	N/A	N/A
1122 #Toll SOU 36	0	N/A	N/A	N/A	N/A	N/A
1123 Exchange 36	0	0	N/A	N/A	N/A	N/A
1124 Joint Toll 36	0	0	0	N/A	N/A	N/A
1125 Sep Toll SOB 36	0	0	0	N/A	N/A	N/A
1126 Tot Toll SOB 36/69	0	0	0	N/A	N/A	N/A
1127 #Toll MOU 36	0	0	0	N/A	N/A	N/A
1128 #COE 1, 2 & 3 69	N/A	N/A	0	N/A	N/A	N/A
1129 Tot SOB 36/69	0	0	0	N/A	N/A	N/A

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TABLE I - SEPARATIONS AND ACCESS TABLE
(Dollars in Thousands)

Row	Category (a)	Total		Traffic Sensitive			Total	Special
		Common Line (l)	Switching (j)	Equal Access (k)	Transport (l)	Information (m)	Traffic Sen (n)	Access (o)

II. Telecommunications Plant

A. General Support Facilities (GSF)

999 GSF DA 36/69	0	0	0	0	0	0	0	0
1000 GSF 36/69	191,342	29,592	N/A	23,993	358	53,943	24,047	
1001 #Big 3 Exp Cls A 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1002 #Inv Cls B 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1003 #Inv 69	1,515,270	234,313	N/A	189,988	2,832	427,133	190,410	
1004 Tot GSF 36/69	191,342	29,592	N/A	23,993	358	53,943	24,047	

B. Central Office Equipment (COE)

1. Category 1 COE - Operator Systems Equipment

a) Switchboards at Toll Centers

1100 Separate Toll 36/69	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1101 #NWS 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1102 Separate Lcl 36/69	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1103 #NWS 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1104 Comb Lcl Toll 36/69	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1105 #NWS 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1106 Comb Toll/DSA 36/69	N/A	0	N/A	N/A	0	0	0	N/A
1107 #NWS 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1108 Separate DSA 36/69	N/A	0	N/A	N/A	0	0	0	N/A
1109 #NWS 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1110 Separate DSB 36/69	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1111 #NWS 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1112 Tot Toll Ctr 36/69	N/A	0	N/A	N/A	0	0	0	N/A

b) Service Observing Boards

1120 Joint SOB 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1121 #Exchange SOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1122 #Toll SOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1123 Exchange 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1124 Joint Toll 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1125 Sep Toll SOB 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1126 Tot Toll SOB 36/69	N/A	0	N/A	0	0	0	0	N/A
1127 #Toll MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1128 #COE 1, 2 & 3 69	N/A	0	N/A	0	0	0	0	N/A
1129 Tot SOB 36/69	N/A	0	N/A	0	0	0	0	N/A

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TABLE I - SEPARATIONS AND ACCESS TABLE
(Dollars in Thousands)

Row	Category (a)	Total Access (p)	Billing & Collection (q)	IX (r)
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II. Telecommunications Plant

A. General Support Facilities (GSP)

999 GSP DA 36/69	0	0	0
1000 GSP 36/69	269,331	0	156
1001 #Big 3 Exp Cls A 36	N/A	N/A	N/A
1002 #Inv Cls B 36	N/A	N/A	N/A
1003 #Inv 69	2,132,814	0	1,238
1004 Tot GSP 36/69	269,331	0	156

B. Central Office Equipment (COE)

1. Category 1 COE - Operator Systems Equipment

a) Switchboards at Toll Centers

1100 Separate Toll 36/69	N/A	N/A	0
1101 #NEWS 36	N/A	N/A	N/A
1102 Separate Lcl 36/69	N/A	N/A	0
1103 #NEWS 36	N/A	N/A	N/A
1104 Comb Lcl Toll 36/69	N/A	N/A	0
1105 #NEWS 36	N/A	N/A	N/A
1106 Comb Toll/D2A 36/69	0	N/A	0
1107 #NEWS 36	N/A	N/A	N/A
1108 Separate D2A 36/69	0	N/A	0
1109 #NEWS 36	N/A	N/A	N/A
1110 Separate D2B 36/69	N/A	N/A	0
1111 #NEWS 36	N/A	N/A	N/A
1112 Tot Toll Ctr 36/69	0	N/A	0

b) Service Observing Boards

1120 Joint SOB 36	N/A	N/A	N/A
1121 #Exchange SOU 36	N/A	N/A	N/A
1122 #Toll SOU 36	N/A	N/A	N/A
1123 Exchange 36	N/A	N/A	N/A
1124 Joint Toll 36	N/A	N/A	N/A
1125 #op Toll SOB 36	N/A	N/A	N/A
1126 Tot Toll SOB 36/69	0	N/A	0
1127 #Toll MOU 36	N/A	N/A	N/A
1128 #COE 1, 2 & 3 69	0	N/A	0
1129 Tot SOB 36/69	0	N/A	0

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TABLE I - SEPARATIONS AND ACCESS TABLE
(Dollars in Thousands)

Row	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Pay (e)	Common Line	
						Inside Wire (f)	BFP (g)
C) Auxiliary Service Boards							
1130	Separate DA 36/69	26,002	23,170	2,832	N/A	N/A	N/A
1131	#Toll WSW 36	1,739,324	1,008,674	730,650	N/A	N/A	N/A
1132	#Oth WSW 36	4,968,873	4,968,873	0	N/A	N/A	N/A
1133	Toll DA 36/69	0	0	0	N/A	N/A	N/A
1134	#Toll WSW 36	0	0	0	N/A	N/A	N/A
1135	Other DA 36/69	0	0	0	N/A	N/A	N/A
1136	#Oth WSW 36	0	0	0	N/A	N/A	N/A
1137	Sep Intet/AIS 36/69	4,382	3,695	687	N/A	N/A	N/A
1138	#Sub Line MOU 36	116,938	98,617	18,322	N/A	N/A	N/A
1139	#DA WSW 36	0	0	0	N/A	N/A	N/A
1140	#Int WSW 36	0	0	0	N/A	N/A	N/A
1141	#Rate/Route WSW 36	0	0	0	N/A	N/A	N/A
1142	#Toll WSW 36	0	0	0	N/A	N/A	N/A
1143	#Oth WSW 36	0	0	0	N/A	N/A	N/A
1144	Joint ASB DA 36/69	0	0	0	N/A	N/A	N/A
1145	Toll ASB DA 36	0	0	0	N/A	N/A	N/A
1146	#Toll WSW 36	0	0	0	N/A	N/A	N/A
1147	Oth ASB DA 36	0	0	0	N/A	N/A	N/A
1148	#Oth WSW 36	0	0	0	N/A	N/A	N/A
1149	Joint ASB Int 36/69	0	0	0	N/A	N/A	N/A
1150	#Sub Line MOU 36	116,938	98,617	18,322	N/A	N/A	N/A
1151	Rate & Route 36/69	0	0	0	N/A	N/A	N/A
1152	#Rate/Route WSW 36	0	0	0	N/A	N/A	N/A
1153	Tot Joint ASB 36/69	0	0	0	N/A	N/A	N/A
1154	Tot ASB 36/69	30,384	26,865	3,518	N/A	N/A	N/A

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TABLE I - SEPARATIONS AND ACCESS TABLE
(Dollars in Thousands)

Row	Category (a)	Total	Traffic Sensitive				Total	Special
		Common Line (i)	Switching (j)	Equal Access (k)	Transport (l)	Information (m)	Traffic Sen (n)	Access (o)

C) Auxiliary Service Boards

1130	Separate DA 36/69	N/A	N/A	N/A	N/A	2,832	2,832	N/A
1131	#Toll WSWS 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1132	#Oth WSWS 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1133	Toll DA 36/69	N/A	N/A	N/A	N/A	0	0	N/A
1134	#Toll WSWS 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1135	Other DA 36/69	N/A	N/A	N/A	N/A	0	0	N/A
1136	#Oth WSWS 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1137	Sep Intct/AIS 36/69	N/A	687	N/A	N/A	N/A	687	N/A
1138	#Sub Line MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1139	#DA WSWS 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1140	#Int WSWS 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1141	#Rate/Route WSWS 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1142	#Toll WSWS 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1143	#Oth WSWS 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1144	Joint ASB DA 36/69	N/A	0	N/A	N/A	0	0	N/A
1145	Toll ASB DA 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1146	#Toll WSWS 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1147	Oth ASB DA 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1148	#Oth WSWS 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1149	Joint ASB Int 36/69	N/A	0	N/A	N/A	N/A	0	N/A
1150	#Sub Line MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1151	Rate & Route 36/69	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1152	#Rate/Route WSWS 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1153	Tot Joint ASB 36/69	N/A	0	N/A	N/A	0	0	N/A
1154	Tot ASB 36/69	N/A	687	N/A	N/A	2,832	3,518	N/A

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TABLE I - SEPARATIONS AND ACCESS TABLE
(Dollars in Thousands)

Row	Category (a)	Total Access (p)	Billing & Collection (q)	IX (r)
C) Auxiliary Service Boards				
1130	Separate DA 36/69	2,832	N/A	0
1131	#Toll WSWs 36	N/A	N/A	N/A
1132	#Oth WSWs 36	N/A	N/A	N/A
1133	Toll DA 36/69	0	N/A	0
1134	#Toll WSWs 36	N/A	N/A	N/A
1135	Other DA 36/69	0	N/A	0
1136	#Oth WSWs 36	N/A	N/A	N/A
1137	Sep Intet/AIS 36/69	687	N/A	N/A
1138	#Sub Line MOU 36	N/A	N/A	N/A
1139	#DA WSWs 36	N/A	N/A	N/A
1140	#Int WSWs 36	N/A	N/A	N/A
1141	#Rate/Route WSWs 36	N/A	N/A	N/A
1142	#Toll WSWs 36	N/A	N/A	N/A
1143	#Oth WSWs 36	N/A	N/A	N/A
1144	Joint ASB DA 36/69	0	N/A	0
1145	Toll ASB DA 36	N/A	N/A	N/A
1146	#Toll WSWs 36	N/A	N/A	N/A
1147	Oth ASB DA 36	N/A	N/A	N/A
1148	#Oth WSWs 36	N/A	N/A	N/A
1149	Joint ASB Int 36/69	0	N/A	N/A
1150	#Sub Line MOU 36	N/A	N/A	N/A
1151	Rate & Route 36/69	N/A	N/A	0
1152	#Rate/Route WSWs 36	N/A	N/A	N/A
1153	Tot Joint ASB 36/69	0	N/A	0
1154	Tot ASB 36/69	3,518	N/A	0

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(Dollars in Thousands)

Row	Category (a)	Subject to			Pay (e)	Common Line	
		Separations (b)	State (c)	Interstate (d)		Inside Wire (f)	BFP (g)
d) Traffic Service Positions							
1160	Operator TSPS 36/69	0	0	0	N/A	N/A	N/A
1161	#WSWS 36	0	0	0	N/A	N/A	N/A
1162	RTA 36/69	0	0	0	N/A	N/A	N/A
1163	#Proc Real Tme 36	0	0	0	N/A	N/A	N/A
1164	Remain Inv 36/69	0	0	0	N/A	N/A	N/A
1165	#Proc Real Tme 36	0	0	0	N/A	N/A	N/A
1166	Other TSP 36/69	11,888	10,650	1,238	N/A	N/A	N/A
1167	#WSWS 36	1,667,637	1,494,212	173,426	N/A	N/A	N/A
1168	Tot TSP 36/69	11,888	10,650	1,238	N/A	N/A	N/A
1170	Tot Cat 1 36/69	42,271	37,515	4,756	N/A	N/A	N/A
2. Category 2 COE - Tandem Switching Equipment							
1200	Direct FL 36	0	0	0	N/A	N/A	N/A
1201	Direct Message 36	0	0	0	N/A	N/A	N/A
1202	Joint 36	52,485	25,266	27,219	N/A	N/A	N/A
1203	#Tandem MOU 36	5,450	2,624	2,827	N/A	N/A	N/A
1204	Tot Cat 2 36/69	52,485	25,266	27,219	N/A	N/A	N/A
3. Category 3 COE - Local Switching Equipment							
1210	Direct FL 36	0	0	0	N/A	N/A	N/A
1211	Direct Message 36	0	0	0	N/A	N/A	N/A
1212	Joint 36	1,494,070	1,260,444	233,627	N/A	N/A	N/A
1213	#IAP 36 %	100.00%	84.36%	15.64%	N/A	N/A	N/A
1214	#CAF 36 %	0.00%	0.00%	0.00%	N/A	N/A	N/A
1215	#A Component 36%	0.00%	N/A	N/A	N/A	N/A	N/A
1216	#DMM 36	117,381	99,025	18,356	N/A	N/A	N/A
1217	#B Component 36 %	0.00%	N/A	N/A	N/A	N/A	N/A
1219	Tot Cat 3 36/69	1,494,070	1,260,444	233,627	N/A	N/A	N/A

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Row	Category (a)	Total		Traffic Sensitive			Total TrafficSan (n)	Special Access (o)
		Common Line (l)	Switching (j)	EqualAccess (k)	Transport (1)	Information (m)		

d) Traffic Service Positions

1160 Operator TSPS 36/69	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1161 #WSWS 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1162 RTA 36/69	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1163 #Proc Real Tme 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1164 Remain Inv 36/69	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1165 #Proc Real Tme 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1166 Other TSP 36/69	N/A	N/A	N/A		0	N/A	0	N/A	
1167 #WSWS 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1168 Tot TSP 36/69	N/A	N/A	N/A		0	N/A	0	N/A	
1170 Tot Cat 1 36/69	N/A		687	N/A		0	2,832	3,518	N/A

2. Category 2 COE - Tandem Switching Equipment

1200 Direct PL 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1201 Direct Message 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1202 Joint 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1203 #Tandem MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1204 Tot Cat 2 36/69	N/A	N/A	N/A		27,219	N/A		27,219	N/A

3. Category 3 COE - Local Switching Equipment

1210 Direct PL 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1211 Direct Message 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1212 Joint 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1213 #TAF 36 %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1214 #CAF 36 %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1215 #A Component 36%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1216 #DEM 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1217 #B Component 36 %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1219 Tot Cat 3 36/69	N/A		233,627	N/A		0	N/A	233,627	0

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 (Dollars in Thousands)

Row	Category (a)	Total Access (p)	Billing & Collection (q)	IX (r)
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d) Traffic Service Positions

1160	Operator TSPS 36/69	N/A	N/A	0
1161	#WSWS 36	N/A	N/A	N/A
1162	RTA 36/69	N/A	N/A	0
1163	#Proc Real Tme 36	N/A	N/A	N/A
1164	Remain Inv 36/69	N/A	N/A	0
1165	#Proc Real Tme 36	N/A	N/A	N/A
1166	Other TSP 36/69	0	N/A	1,238
1167	#WSWS 36	N/A	N/A	N/A
1168	Tot TSP 36/69	0	N/A	1,238
1170	Tot Cat 1 36/69	3,518	N/A	1,238

2. Category 2 COE - Tandem Switching Equipment

1200	Direct PL 36	N/A	N/A	N/A
1201	Direct Message 36	N/A	N/A	N/A
1202	Joint 36	N/A	N/A	N/A
1203	#Tandem MOU 36	N/A	N/A	N/A
1204	Tot Cat 2 36/69	27,219	N/A	0

3. Category 3 COE - Local Switching Equipment

1210	Direct PL 36	N/A	N/A	N/A
1211	Direct Message 36	N/A	N/A	N/A
1212	Joint 36	N/A	N/A	N/A
1213	#LAF 36 %	N/A	N/A	N/A
1214	#CAF 36 %	N/A	N/A	N/A
1215	#A Component 36%	N/A	N/A	N/A
1216	#DEM 36	N/A	N/A	N/A
1217	#B Component 36 %	N/A	N/A	N/A
1219	Tot Cat 3 36/69	233,627	N/A	0

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TABLE I - SEPARATIONS AND ACCESS TABLE
 (Dollars in Thousands)

Row	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Pay (e)	Common Line	
						Inside Wire (f)	BPP (g)

4. Category 4 COE - Circuit Equipment

a) Category 4.1 COE - Exchange Circuit Equipment

(1) Category 4.11 COE - Wideband Exchange Line Circuit Equipment

1220 Direct FL 36	88,061	30,834	57,228	N/A	N/A	N/A
1221 Direct Message 36	0	0	0	N/A	N/A	N/A
1222 Joint 36	0	0	0	N/A	N/A	N/A
1223 #MOU 36	0	0	0	N/A	N/A	N/A
1224 Tot Cat 4.11 36/69	88,061	30,834	57,228	N/A	N/A	N/A

(2) Category 4.12 COE-Exchange Trunk Circuit Equipment (Wideband and Non-Wideband)

(a) Basic Non-Wideband Category 4.12 COE

1230 Direct FL 36	145,948	111,344	34,604	N/A	N/A	N/A
1231 Direct Message 36	174,608	174,490	118	N/A	N/A	N/A
1232 Joint 36	43,348	10,866	32,482	N/A	N/A	N/A
1233 #MOU 36	13,908	3,485	10,422	N/A	N/A	N/A
1234 Tot Bas Nonw 36	363,904	296,699	67,204	N/A	N/A	N/A

(b) Special Non-Wideband Category 4.12 COE

1240 Direct FL 36	0	0	0	N/A	N/A	N/A
1241 TWX 36	0	0	0	N/A	N/A	N/A
1242 #TWX MOU 36	0	0	0	N/A	N/A	N/A
1243 Tot Sp Nonw 36	0	0	0	N/A	N/A	N/A

(c) Wideband Category 4.12 COE

1250 Direct FL 36	0	0	0	N/A	N/A	N/A
1251 Direct Message 36	0	0	0	N/A	N/A	N/A
1252 Joint 36	0	0	0	N/A	N/A	N/A
1253 #MOU 36	0	0	0	N/A	N/A	N/A
1254 Tot Wide 4.12 36	0	0	0	N/A	N/A	N/A
1260 Tot Cat 4.12 36/69	363,904	296,699	67,204	N/A	N/A	N/A

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(Dollars in Thousands)

Row	Category (a)	Total	Traffic Sensitive				Total	Special
		Common Line (i)	Switching (j)	Equal Access (k)	Transport (l)	Information (m)	Traffic Sens (n)	Access (o)

4. Category 4 COE - Circuit Equipment

a) Category 4.1 COE - Exchange Circuit Equipment

(1) Category 4.1.1 COE - Wideband Exchange Line Circuit Equipment

1220 Direct PL 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1221 Direct Message 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1222 Joint 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1223 #MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1224 Tot Cat 4.1.1 36/69	N/A	N/A	N/A	0	N/A	0	57,228	

(2) Category 4.1.2 COE-Exchange Trunk Circuit Equipment (Wideband and Non-Wideband)

(a) Basic Non-Wideband Category 4.1.2 COE

1230 Direct PL 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1231 Direct Message 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1232 Joint 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1233 #MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1234 Tot Bas Nonw 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

(b) Special Non-Wideband Category 4.1.2 COE

1240 Direct PL 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1241 TWX 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1242 #TWX MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1243 Tot Sp Nonw 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

(c) Wideband Category 4.1.2 COE

1250 Direct PL 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1251 Direct Message 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1252 Joint 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1253 #MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1254 Tot Wide 4.1.2 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1260 Tot Cat 4.1.2 36/69	N/A	N/A	N/A	32,600	N/A	32,600	34,604	

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Row	Category (a)	Total Access (p)	Billing & Collection (q)	IX (r)
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4. Category 4 COE - Circuit Equipment

a) Category 4.1 COE - Exchange Circuit Equipment

(1) Category 4.11 COE - Wideband Exchange Line Circuit Equipment

1220 Direct PL 36	N/A	N/A	N/A
1221 Direct Message 36	N/A	N/A	N/A
1222 Joint 36	N/A	N/A	N/A
1223 #MOU 36	N/A	N/A	N/A
1224 Tot Cat 4.11 36/69	57,228	N/A	0

(2) Category 4.12 COE-Exchange Trunk Circuit Equipment (Wideband and Non-Wideband)

(a) Basic Non-Wideband Category 4.12 COE

1230 Direct PL 36	N/A	N/A	N/A
1231 Direct Message 36	N/A	N/A	N/A
1232 Joint 36	N/A	N/A	N/A
1233 #MOU 36	N/A	N/A	N/A
1234 Tot Bas Nonw 36	N/A	N/A	N/A

(b) Special Non-Wideband Category 4.12 COE

1240 Direct PL 36	N/A	N/A	N/A
1241 TWX 36	N/A	N/A	N/A
1242 #TWX MOU 36	N/A	N/A	N/A
1243 Tot Sp Nonw 36	N/A	N/A	N/A

(c) Wideband Category 4.12 COE

1250 Direct PL 36	N/A	N/A	N/A
1251 Direct Message 36	N/A	N/A	N/A
1252 Joint 36	N/A	N/A	N/A
1253 #MOU 36	N/A	N/A	N/A
1254 Tot Wide 4.12 36	N/A	N/A	N/A
1260 Tot Cat 4.12 36/69	67,204	N/A	0

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Row	Category (a)	Subject to			Common Line		
		Separations (b)	State (c)	Interstate (d)	Pay (e)	Inside Wire (f)	BFP (g)

(3) Category 4.13 COE-Exchange Line Circuit Equipment Excluding Wideband

(a) Basic Category 4.13 COE

1270 #Tot Wrk Loop 36	5,640,310	N/A	N/A	N/A	N/A	N/A
1271 #PL/WATS Loops 36	255,837	255,837	0	N/A	N/A	N/A
1272 #Sub/CL Loops 36	5,384,474	N/A	N/A	N/A	N/A	N/A
1273 #Cost Per Loop 36	264.26	N/A	N/A	N/A	N/A	N/A
1274 PL/WATS 36	67,600	55,702	11,899	N/A	N/A	N/A
1275 Sub/Common Line 36	1,423,123	1,067,341	355,781	N/A	N/A	N/A
1276 \$LAP 36 %	100.00%	75.00%	25.00%	N/A	N/A	N/A
1277 Tot Basic 36	1,490,723	1,123,043	367,680	N/A	N/A	N/A

(b) Special Category 4.13 COE

1280 Direct PL 36	6,332	5,217	1,114	N/A	N/A	N/A
1281 TWX 36	0	0	0	N/A	N/A	N/A
1282 #TWX MOU 36	0	0	0	N/A	N/A	N/A
1283 Tot Sp 4.13 36	6,332	5,217	1,114	N/A	N/A	N/A
1290 Tot Cat 4.13 36/69	1,497,055	1,128,260	368,794	4,576	N/A	351,205
1300 Tot Cat 4.1 36/69	1,949,020	1,455,793	493,226	4,576	N/A	351,205

b) Category 4.2 COE-Interexchange Circuit Equipment

(1) Category 4.21-Interexchange Circuit Equipment Furnished to Another Company for Interstate Use

1310 Furn to Other 36/69	0	N/A	0	N/A	N/A	N/A
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(2) Category 4.22 COE-Interexchange Circuit Equipment Used for Wideband Service

1320 Direct PL 36	0	0	0	N/A	N/A	N/A
1321 Direct Message 36	0	0	0	N/A	N/A	N/A
1322 Joint 36	0	0	0	N/A	N/A	N/A
1323 #CMEs 36	0	0	0	N/A	N/A	N/A
1324 Tot Cat 4.22 36/69	0	0	0	N/A	N/A	N/A

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(Dollars in Thousands)

Row	Category (a)	Total		Traffic Sensitive			Total	Special
		Common Line	Switching	Equal Access	Transport	Information	Traffic Sen	Access
	(a)	(i)	(j)	(k)	(l)	(m)	(n)	(o)

(3) Category 4.13 COE-Exchange Line Circuit Equipment Excluding Wideband

(a) Basic Category 4.13 COE

1270 #Tot Wrk Loop 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1271 #PL/WATS Loops 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1272 #Sub/CL Loops 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1273 #Cost Per Loop 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1274 PL/WATS 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1275 Sub/Common Line 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1276 #LAF 36 %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1277 Tot Basic 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

(b) Special Category 4.13 COE

1280 Direct PL 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1281 TWX 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1282 #TWX MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1283 Tot Sp 4.13 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1290 Tot Cat 4.13 36/69	355,781	N/A	N/A	N/A	N/A	N/A	N/A	13,013
1300 Tot Cat 4.1 36/69	355,781	N/A	N/A	32,600	N/A	32,600	104,845	

b) Category 4.2 COE-Interexchange Circuit Equipment

(1) Category 4.21-Interexchange Circuit Equipment Furnished to Another Company for Interstate Use

1310 Furn to Other 36/69	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
--------------------------	-----	-----	-----	-----	-----	-----	-----	-----

(2) Category 4.22 COE-Interexchange Circuit Equipment Used for Wideband Service

1320 Direct PL 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1321 Direct Message 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1322 Joint 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1323 #CSEm 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1324 Tot Cat 4.22 36/69	N/A	N/A	N/A	0	N/A	0	0	

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Row	Category (a)	Total Access (p)	Billing & Collection (q)	IX (r)
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(3) Category 4.13 COE-Exchange Line Circuit Equipment Excluding Wideband

(a) Basic Category 4.13 COE

1270 #Tot Wrk Loop 36	N/A	N/A	N/A
1271 #PL/WATS Loops 36	N/A	N/A	N/A
1272 #Sub/CL Loops 36	N/A	N/A	N/A
1273 #Cost Per Loop 36	N/A	N/A	N/A
1274 PL/WATS 36	N/A	N/A	N/A
1275 Sub/Common Line 36	N/A	N/A	N/A
1276 #LAP 36 %	N/A	N/A	N/A
1277 Tot Basic 36	N/A	N/A	N/A

(b) Special Category 4.13 COE

1280 Direct PL 36	N/A	N/A	N/A
1281 TWX 36	N/A	N/A	N/A
1282 #TWX MOU 36	N/A	N/A	N/A
1283 Tot Sp 4.13 36	N/A	N/A	N/A
1290 Tot Cat 4.13 36/69	368,794	N/A	N/A
1300 Tot Cat 4.1 36/69	493,226	N/A	0

b) Category 4.2 COE-Interexchange Circuit Equipment

(1) Category 4.21-Interexchange Circuit Equipment Furnished to Another Company for Interstate Use

1310 Furn to Other 36/69	N/A	N/A	0
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(2) Category 4.22 COE-Interexchange Circuit Equipment Used for Wideband Service

1320 Direct PL 36	N/A	N/A	N/A
1321 Direct Message 36	N/A	N/A	N/A
1322 Joint 36	N/A	N/A	N/A
1323 #CMEs 36	N/A	N/A	N/A
1324 Tot Cat 4.22 36/69	0	N/A	0

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Row	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Pay (e)	Common Line	
						Inside Wire (f)	BFP (g)
(3) Category 4.23 COE-All Other Interexchange Circuit Equipment							
(a) Basic Category 4.23 COE							
1330	#Tot Term 36	289,600	N/A	N/A	N/A	N/A	N/A
1331	#PL Term 36	45,742	N/A	N/A	N/A	N/A	N/A
1332	#Direct Msg Term 36	0	N/A	N/A	N/A	N/A	N/A
1333	#Joint Msg Term 36	243,858	N/A	N/A	N/A	N/A	N/A
1334	#TWX Term 36	0	N/A	N/A	N/A	N/A	N/A
1335	#Cost Per Term 36	544.24	N/A	N/A	N/A	N/A	N/A
1336	Direct PL 36	24,887	22,225	2,662	N/A	N/A	N/A
1337	Direct Message 36	0	0	0	N/A	N/A	N/A
1338	Joint 36	132,688	44,044	88,644	N/A	N/A	N/A
1339	#CM 36	14,554	4,833	9,722	N/A	N/A	N/A
1340	TWX 36	0	0	0	N/A	N/A	N/A
1341	#Connect Min 36	0	0	0	N/A	N/A	N/A
1342	Tot Bas 4.23 36	157,575	66,270	91,305	N/A	N/A	N/A
(b) Special Category 4.23 COE							
1350	Direct PL 36	2,637	2,355	282	N/A	N/A	N/A
1351	TWX 36	0	0	0	N/A	N/A	N/A
1352	#Connect Min 36	0	0	0	N/A	N/A	N/A
1360	Tot Sp 4.23 36	2,637	2,355	282	N/A	N/A	N/A
1370	Tot Cat 4.23 36/69	160,212	68,625	91,587	N/A	N/A	N/A
1380	Tot Cat 4.2 36/69	160,212	68,625	91,587	N/A	N/A	N/A
(c) Category 4.3 COE-Host/Remote Message Circuit Equipment							
1390	WATS 36	0	0	0	N/A	N/A	N/A
1391	Direct Messg 36	0	0	0	N/A	N/A	N/A
1392	Joint Messg 36	9,628	7,952	1,676	N/A	N/A	N/A
1393	#MOU Km 36	210,618,713	173,948,467	36,667,246	N/A	N/A	N/A
1394	Tot Cat 4.3 36/69	9,628	7,952	1,676	0	N/A	0
1400	Tot Cat 4 36/69	2,118,860	1,532,371	586,489	4,576	N/A	351,208
1410	Tot COE 36/69	3,707,687	2,855,595	852,091	4,576	N/A	351,208

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(Dollars in Thousands)

Row	Category (a)	Total		Traffic Sensitive			Total	Special
		Common Line (i)	Switching (j)	Equal Access (k)	Transport (l)	Information (m)	Traffic Sen (n)	Access (o)

(3) Category 4.23 COE-All Other Interexchange Circuit Equipment

(a) Basic Category 4.23 COE

1330 #Tot Term 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1331 #PL Term 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1332 #Direct Msg Term 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1333 #Joint Msg Term 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1334 #TWX Term 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1335 #Cost Per Term 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1336 Direct PL 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1337 Direct Message 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1338 Joint 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1339 #CM 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1340 TWX 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1341 #Connect Min 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1342 Tot Bas 4.23 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

(b) Special Category 4.23 COE

1350 Direct PL 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1351 TWX 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1352 #Connect Min 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1360 Tot Sp 4.23 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1370 Tot Cat 4.23 36/69	N/A	N/A	N/A	88,644	N/A	88,644	2,943	
1380 Tot Cat 4.2 36/69	N/A	N/A	N/A	88,644	N/A	88,644	2,943	

(c) Category 4.3 COE-Host/Remote Message Circuit Equipment

1390 WATS 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1391 Direct Messg 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1392 Joint Messg 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1393 #MOU Km 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1394 Tot Cat 4.3 36/69	0	N/A	N/A	1,676	N/A	1,676	0	
1400 Tot Cat 4 36/69	355,781	N/A	N/A	122,920	N/A	122,920	107,788	
1410 Tot COE 36/69	355,781	234,313	N/A	150,139	2,832	387,284	107,788	

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(3) Category 4.23 COE-All Other Interexchange Circuit Equipment

(a) Basic Category 4.23 COE

1330 #Tot Term 36	N/A	N/A	N/A
1331 #PL Term 36	N/A	N/A	N/A
1332 #Direct Msg Term 36	N/A	N/A	N/A
1333 #Joint Msg Term 36	N/A	N/A	N/A
1334 #TWX Term 36	N/A	N/A	N/A
1335 #Cost Per Term 36	N/A	N/A	N/A
1336 Direct PL 36	N/A	N/A	N/A
1337 Direct Message 36	N/A	N/A	N/A
1338 Joint 36	N/A	N/A	N/A
1339 #CM 36	N/A	N/A	N/A
1340 TWX 36	N/A	N/A	N/A
1341 #Connect Min 36	N/A	N/A	N/A
1342 Tot Bas 4.23 36	N/A	N/A	N/A

(b) Special Category 4.23 COE

1350 Direct PL 36	N/A	N/A	N/A
1351 TWX 36	N/A	N/A	N/A
1352 #Connect Min 36	N/A	N/A	N/A
1360 Tot Sp 4.23 36	N/A	N/A	N/A
1370 Tot Cat 4.23 36/69	91,587	N/A	0
1380 Tot Cat 4.2 36/69	91,587	N/A	0

(c) Category 4.3 COE-Host/Remote Message Circuit Equipment

1390 WATS 36	N/A	N/A	N/A
1391 Direct Messg 36	N/A	N/A	N/A
1392 Joint Messg 36	N/A	N/A	N/A
1393 #MDU Rm 36	N/A	N/A	N/A
1394 Tot Cat 4.3 36/69	1,676	N/A	0
1400 Tot Cat 4 36/69	586,489	N/A	0
1410 Tot COE 36/69	850,854	N/A	1,238

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						Inside Wire (f)	BFP (g)

C. Information Origination/Termination Equipment (IOT)

1. Category 1 IOT-Other IOT

Part 36 Detail

1419	Cat 1 DA 36	0	0	0	N/A	N/A	N/A
1420	Oth Less Coinless 36	162,590	121,942	40,647	N/A	N/A	N/A
1421	\$LAP 36%	100.00%	75.00%	25.00%	N/A	N/A	N/A
1422	Coinless Pay 36	1,963	1,656	307	N/A	N/A	N/A
1423	\$LEC MOU 36	116,938	98,617	18,322	N/A	N/A	N/A

Part 69 Detail

1424	Public Direct 69	N/A	N/A	14,940	14,940	N/A	N/A
1425	Other IOT 69	N/A	N/A	26,015	N/A	0	25,991
1426	\$Equiv Lines 69	N/A	N/A	1,350	N/A	N/A	N/A
1427	\$LAP 69 %	N/A	N/A	25.00%	N/A	N/A	N/A
1428	Tot Cat 1 36/69	164,553	123,598	40,955	14,940	0	25,991

2. Category 2 IOT-New Customer Premises Equipment

1430	New CPE 36	0	0	N/A	N/A	N/A	N/A
1440	Tot IOT Equip 36/69	164,553	123,598	40,955	14,940	0	25,991

D. Cable and Wire Facilities (C&WF)

1. Category 1 C&WF-Exchange Line C&WF

1450	\$Tot Wrk Loop 36	5,640,310	N/A	N/A	N/A	N/A	N/A
1451	\$PL/WATS Loops 36	255,837	N/A	N/A	N/A	N/A	N/A
1452	\$Sub/CL Loops 36	5,384,474	N/A	N/A	N/A	N/A	N/A
1453	\$Cost Per Loop 36	830.98	N/A	N/A	N/A	N/A	N/A
1454	PL/WATS 36	212,599	175,201	37,397	N/A	N/A	N/A
1455	Sub/Common Lines 36	4,474,224	3,355,665	1,118,558	N/A	N/A	N/A
1456	\$1981 SFF 36 %	100.00%	75.00%	25.00%	N/A	N/A	N/A
1457	\$Prev Yr ATSEFF 36 %	100.00%	75.00%	25.00%	N/A	N/A	N/A
1458	\$Current ATSEFF 36 %	100.00%	75.00%	25.00%	N/A	N/A	N/A
1459	\$LAP 36 @	100.00%	75.00%	25.00%	N/A	N/A	N/A
1460	Tot Cat 1 36/69	4,686,822	3,530,867	1,155,955	14,390	N/A	1,104,168

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C. Information Origination/Termination Equipment (IOT)

1. Category 1 IOT-Other IOT

Part 36 Detail

1419	Cat 1 DA 36	N/A	N/A	N/A
1420	Oth Less Coinless 36	N/A	N/A	N/A
1421	\$LAF 36%	N/A	N/A	N/A
1422	Coinless Pay 36	N/A	N/A	N/A
1423	\$LRC MOU 36	N/A	N/A	N/A

Part 69 Detail

1424	Public Direct 69	14,940	N/A	N/A
1425	Other IOT 69	26,015	N/A	N/A
1426	\$Equiv Lines 69	2,350	N/A	N/A
1427	\$LAF 69 %	N/A	N/A	N/A
1428	Tot Cat 1 36/69	40,955	N/A	N/A

2. Category 2 IOT-New Customer Premises Equipment

1430	New CPE 36	N/A	N/A	N/A
1440	Tot IOT Equip 36/69	40,955	N/A	N/A

D. Cable and Wire Facilities (C&WF)

1. Category 1 C&WF-Exchange Line C&WF

1450	\$Tot Wrk Loop 36	N/A	N/A	N/A
1451	\$FL/WATS Loops 36	N/A	N/A	N/A
1452	\$Sub/CL Loops 36	N/A	N/A	N/A
1453	\$Cost Per Loop 36	N/A	N/A	N/A
1454	FL/WATS 36	N/A	N/A	N/A
1455	Sub/Common Lines 36	N/A	N/A	N/A
1456	\$1981 SPF 36 %	N/A	N/A	N/A
1457	\$Prev Yr ATSPF 36 %	N/A	N/A	N/A
1458	\$Current ATSPF 36 %	N/A	N/A	N/A
1459	\$LAF 36 %	N/A	N/A	N/A
1460	Tot Cat 1 36/69	1,155,955	N/A	N/A

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						Inside Wire (f)	BPP (g)
2. Category 2 C&WF-Wideband and Exchange Trunk C&WF							
a) Exchange Trunk Category 2 C&WF (Non-Wideband)							
1470	Direct PL 36	21,449	14,241	7,209	N/A	N/A	N/A
1471	Direct Message 36	25,693	25,675	17	N/A	N/A	N/A
1472	Joint 36	9,607	2,412	7,195	N/A	N/A	N/A
1473	#MOU 36	13,947	3,502	10,445	N/A	N/A	N/A
1474	Tot Non-W Ex Trk 36	56,749	42,328	14,421	N/A	N/A	N/A
b) Wideband Category 2 C&WF							
1480	Direct PL 36	60,585	24,407	36,178	N/A	N/A	N/A
1481	Direct Message 36	0	0	0	N/A	N/A	N/A
1482	Joint 36	0	0	0	N/A	N/A	N/A
1483	#MOU 36	0	0	0	N/A	N/A	N/A
1484	Tot Wide Cat 2 36	60,585	24,407	36,178	N/A	N/A	N/A
1485	Tot Cat 2 36/69	117,334	66,735	50,599	N/A	N/A	N/A
3. Category 3 C&WF-Interexchange C&WF							
1490	#Tot Cir Km 36	19,529	N/A	N/A	N/A	N/A	N/A
1491	#PL Cir Km 36	3,509	N/A	N/A	N/A	N/A	N/A
1492	#Dir Msg Cir Km 36	0	N/A	N/A	N/A	N/A	N/A
1493	#Joint Cir Km 36	16,020	N/A	N/A	N/A	N/A	N/A
1494	#TWX Cir Km 36	0	N/A	N/A	N/A	N/A	N/A
1495	#Cost Per Cir Km 36	7.93	N/A	N/A	N/A	N/A	N/A
1496	Direct PL 36	10,748	8,934	1,814	N/A	N/A	N/A
1497	Direct Message 36	0	0	0	N/A	N/A	N/A
1498	Joint Message 36	49,067	19,180	29,887	N/A	N/A	N/A
1499	#CCKm 36	1,418,792	554,755	864,037	N/A	N/A	N/A
1500	TWX 36	0	0	0	N/A	N/A	N/A
1501	#CCKm 36	0	0	0	N/A	N/A	N/A
1510	Tot Cat 3 36/69	59,815	28,114	31,701	N/A	N/A	N/A

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		Common Line (i)	Switching (j)	Equal Access (k)	Transport (l)	Information (m)	Traffic Sen (n)	Access (o)

2. Category 2 C&WP-Wideband and Exchange Trunk C&WP

a) Exchange Trunk Category 2 C&WP (Non-Wideband)

1470 Direct FL 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1471 Direct Message 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1472 Joint 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1473 #MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1474 Tot Non-W Ex Trk 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

b) Wideband Category 2 C&WP

1480 Direct FL 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1481 Direct Message 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1482 Joint 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1483 #MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1484 Tot Wide Cat 2 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1485 Tot Cat 2 36/69	N/A	N/A	N/A	7,212	N/A	7,212	43,387	

3. Category 3 C&WP-Interexchange C&WP

1490 #Tot Cir Em 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1491 #PL Cir Em 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1492 #Dir Mag Cir Em 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1493 #Joint Cir Em 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1494 #TWX Cir Em 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1495 #Coast Per Cir Em 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1496 Direct FL 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1497 Direct Message 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1498 Joint Message 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1499 #CME 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1500 TWX 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1501 #CME 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1510 Tot Cat 3 36/69	N/A	N/A	N/A	29,887	N/A	29,887	1,814	

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2. Category 2 C&WF-Wideband and Exchange Trunk C&WF

a) Exchange Trunk Category 2 C&WF (Non-Wideband)

1470 Direct FL 36	N/A	N/A	N/A
1471 Direct Message 36	N/A	N/A	N/A
1472 Joint 36	N/A	N/A	N/A
1473 #MOU 36	N/A	N/A	N/A
1474 Tot Non-W Ex Trk 36	N/A	N/A	N/A

b) Wideband Category 2 C&WF

1480 Direct FL 36	N/A	N/A	N/A
1481 Direct Message 36	N/A	N/A	N/A
1482 Joint 36	N/A	N/A	N/A
1483 #MOU 36	N/A	N/A	N/A
1484 Tot Wide Cat 2 36	N/A	N/A	N/A
1485 Tot Cat 2 36/69	50,599	N/A	0

3. Category 3 C&WF-Interexchange C&WF

1490 #Tot Cir Km 36	N/A	N/A	N/A
1491 #PL Cir Km 36	N/A	N/A	N/A
1492 #Dir Msg Cir Km 36	N/A	N/A	N/A
1493 #Joint Cir Km 36	N/A	N/A	N/A
1494 #TWX Cir Km 36	N/A	N/A	N/A
1495 #Cost Per Cir Km 36	N/A	N/A	N/A
1496 Direct FL 36	N/A	N/A	N/A
1497 Direct Message 36	N/A	N/A	N/A
1498 Joint Message 36	N/A	N/A	N/A
1499 #CME 36	N/A	N/A	N/A
1500 TWX 36	N/A	N/A	N/A
1501 #CME 36	N/A	N/A	N/A
1510 Tot Cat 3 36/69	31,701	N/A	0

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		Separations (b)	State (c)	Interstate (d)	Pay (e)	Inside Wire (f)	BFP (g)
4. Category 4 C&WF-Host/Remote Message C&WF							
1520	WATS 36	0	0	0	N/A	N/A	N/A
1521	Direct Message 36	0	0	0	N/A	N/A	N/A
1522	Joint Message 36	15,803	13,032	2,751	N/A	N/A	N/A
1523	@MCO Km 36	210,615,713	173,948,467	36,667,246	N/A	N/A	N/A
1524	Tot Cat 4 36/69	15,803	13,032	2,751	0	N/A	0
1530	Tot C&WF 36/69	4,879,773	3,638,768	1,241,006	14,390	N/A	1,104,168
1540	Tot Telpt - AA36/69	10,026,073	7,615,136	2,410,937	38,188	0	1,668,424

III. Other Telecommunications Property

A. Tangible Assets

1. Capital Leases

2000	Direct Cap Lease 36	0	0	0	N/A	N/A	N/A
2001	QSP 36/69	4,323	3,401	922	15	0	640
2002	@QSP 36	1,244,439	994,932	269,687	N/A	N/A	N/A
2003	@COE Switch 36/69	0	0	0	0	N/A	0
2004	@COE Switch 36	0	0	0	N/A	N/A	N/A
2005	Op Sys 36/69	0	0	0	0	N/A	0
2006	@Op Sys 36	0	0	0	N/A	N/A	N/A
2007	Transmission 36/69	0	0	0	0	N/A	0
2008	@Transmission 36	0	0	0	N/A	N/A	N/A
2009	IOT 36/69	0	0	0	0	0	0
2010	@IOT 36	0	0	0	N/A	N/A	N/A
2011	C&WF 36/69	0	0	0	0	N/A	0
2012	@C&WF 36	0	0	0	N/A	N/A	N/A
2013	Alloc Cap Lease 69	N/A	N/A	0	0	0	0
2014	@TPIS 69	N/A	N/A	0	0	0	0
2020	Tot Cap Lease 36/69	4,323	3,401	922	15	0	640

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		Total Common Line (i)	Switching (j)	Equal Access (k)	Transport (l)	Information (m)		
4. Category 4 C&WF-Host/Remote Message C&WF								
1520	WATS 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1521	Direct Message 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1522	Joint Message 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1523	#MCO Km 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1524	Tot Cat 4 36/69	0	N/A	N/A	2,751	N/A	2,751	0
1530	Tot C&WF 36/69	1,118,558	N/A	N/A	39,849	N/A	39,849	82,598
1540	Tot Telpt-AA 36/69	1,706,612	263,906	7,398	213,981	3,189	488,476	214,457

III. Other Telecommunications Property

A. Tangible Assets

1. Capital Leases

2000	Direct Cap Lease 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2001	GSF 36/69	655	101	N/A	82	1	184	83
2002	#GSF 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2003	COE Switch 36/69	0	0	N/A	0	0	0	0
2004	#COE Switch 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2005	Op Sys 36/69	0	0	N/A	0	0	0	0
2006	#Op Sys 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2007	Transmission 36/69	0	0	N/A	0	0	0	0
2008	#Transmission 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2009	IOT 36/69	0	N/A	N/A	N/A	N/A	N/A	0
2010	#IOT 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2011	C&WF 36/69	0	N/A	N/A	0	N/A	0	0
2012	#C&WF 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2013	Alloc Cap Lease 69	0	0	N/A	0	0	0	0
2014	#TPIS 69	0	0	N/A	0	0	0	0
2020	Tot Cap Lease 36/69	655	101	N/A	82	1	184	83

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4. Category 4 C&WF-Host/Remote Message C&WF

1520 WATS 36		N/A	N/A	N/A
1521 Direct Message 36		N/A	N/A	N/A
1522 Joint Message 36		N/A	N/A	N/A
1523 #MOU Km 36		N/A	N/A	N/A
1524 Tot Cat 4 36/69		2,751	N/A	0
1530 Tot C&WF 36/69		1,241,006	N/A	0
1540 Tot Telpt-AA 36/69		2,409,543	0	1,394

III. Other Telecommunications Property

A. Tangible Assets

1. Capital Leases

2000 Direct Cap Leas 36		N/A	N/A	N/A
2001 GSF 36/69		922	0	1
2002 #GSF 36		N/A	N/A	N/A
2003 COE Switch 36/69		0	N/A	0
2004 #COE Switch 36		N/A	N/A	N/A
2005 #Op Sys 36/69		0	N/A	0
2006 #Op Sys 36		N/A	N/A	N/A
2007 Transmission 36/69		0	N/A	0
2008 #Transmission 36		N/A	N/A	N/A
2009 IOT 36/69		0	N/A	N/A
2010 #IOT 36		N/A	N/A	N/A
2011 C&WF 36/69		0	N/A	0
2012 #C&WF 36		N/A	N/A	N/A
2013 Alloc Cap Lease 69		0	0	0
2014 #TFIS 69		0	0	0
2020 Tot Cap Lease 36/69		922	0	1

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TABLE I - SEPARATIONS AND ACCESS TABLE
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Row	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Pay (e)	Common Line	
						Inside Wire (f)	BFP (g)
2. Leasehold Improvements							
2070	GSF 36	14,179	11,156	3,023	N/A	N/A	N/A
2071	#GSF 36	1,264,439	994,952	269,487	N/A	N/A	N/A
2080	COE Switch 36	0	0	0	N/A	N/A	N/A
2081	#COE Switch 36	0	0	0	N/A	N/A	N/A
2090	Op Sys 36	0	0	0	N/A	N/A	N/A
2091	#Op Sys 36	0	0	0	N/A	N/A	N/A
2100	Transmission 36	0	0	0	N/A	N/A	N/A
2101	#Transmission 36	0	0	0	N/A	N/A	N/A
2110	IOT 36	0	0	0	N/A	N/A	N/A
2111	#IOT 36	0	0	0	N/A	N/A	N/A
2120	C&WP 36	0	0	0	N/A	N/A	N/A
2121	#C&WP 36	0	0	0	N/A	N/A	N/A
2130	Tot Leas Imp 69	N/A	N/A	3,023	48	0	2,098
2131	#Combined Inv 69	N/A	N/A	269,487	4,261	0	187,060
2140	Tot Leas Imp 36/69	14,179	11,156	3,023	48	0	2,098
2150	Tot Tang Ass 36/69	18,502	14,557	3,945	63	0	2,738
B. Intangible Assets							
2160	Intan Ass 36/69	0	0	0	0	0	0
2161	#TPIS Leas Intan 36	0	0	0	N/A	N/A	N/A
2162	#Combined Inv 69	N/A	N/A	0	0	0	0
C. Other Telecommunications Plant							
2190	PEFTU 36/69	25	19	6	0	0	4
2191	TPUC Short 36/69	33,890	25,756	8,134	129	0	5,646
2192	TPUC Long 36/69	0	0	0	0	0	0
2193	Tel Plant Adj 36/69	0	0	0	0	0	0
2194	#TPIS 36/69	10,034,955	7,627,470	2,407,484	38,250	0	1,671,162
2195		N/A	N/A	N/A	N/A	N/A	N/A
2196		N/A	N/A	N/A	N/A	N/A	N/A
2197		N/A	N/A	N/A	N/A	N/A	N/A
2198		N/A	N/A	N/A	N/A	N/A	N/A
2199		N/A	N/A	N/A	N/A	N/A	N/A
2200		N/A	N/A	N/A	N/A	N/A	N/A
2201		N/A	N/A	N/A	N/A	N/A	N/A
2202		N/A	N/A	N/A	N/A	N/A	N/A
2203	Tot Oth Plant 36/69	33,915	25,776	8,140	129	0	5,650

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TABLE I - SEPARATIONS AND ACCESS TABLE
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Row	Category (a)	Total		Traffic Sensitive			Total	Special
		Common Line (i)	Switching (j)	Equal Access (k)	Transport (l)	Information (m)	Traffic Sen (n)	Access (o)
2. Leasehold Improvements								
2070	GSF 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2071	#GSF 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2080	COE Switch 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2081	#COE Switch 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2090	Op Sys 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2091	#Op Sys 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2100	Transmission 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2101	#Transmission 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2110	IOT 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2111	#IOT 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2120	C&W 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2121	#C&W 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2130	Tot Leas Imp 69	2,146	332	N/A	269	4	605	270
2131	#Combined Inv 69	191,342	29,592	N/A	23,993	358	53,943	24,047
2140	Tot Leas Imp 36/69	2,146	332	N/A	269	4	605	270
2150	Tot Tang Ass 36/69	2,801	432	N/A	351	5	789	353
B. Intangible Assets								
2160	Intan Ass 36/69	0	0	N/A	0	0	0	0
2161	#TPIS Less Intan 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2162	#Combined Inv 69	0	0	N/A	0	0	0	0
C. Other Telecommunications Plant								
2190	PEFTU 36/69	4	1	N/A	1	0	1	1
2191	TPUC Short 36/69	5,775	892	N/A	723	11	1,626	729
2192	TPUC Long 36/69	0	0	N/A	0	0	0	0
2193	Tel Plant Adj 36/69	0	0	N/A	0	0	0	0
2194	#TPIS 36/69	1,709,413	264,338	N/A	214,332	3,194	481,863	214,810
2195	PEFTU/TPUC COE 69	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2196	#COE/Inv 69	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2197	PEFTU/TPUC C&W 69	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2198	#C&W Inv 69	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2199	PEFTU/TPUC GSF 69	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2200	#GSF Inv 69	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2201	Other 69	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2202	#TPIS 69	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2203	Tot Oth Plant 36/69	5,779	893	N/A	724	11	1,627	729

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TABLE I - SEPARATIONS AND ACCESS TABLE
 (Dollars in Thousands)

Row	Category (a)	Total Access (p)	Billing & Collection (q)	IX (r)
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2. Leasehold Improvements

2070	GSP 36	N/A	N/A	N/A
2071	#GSP 36	N/A	N/A	N/A
2080	COE Switch 36	N/A	N/A	N/A
2081	#COE Switch 36	N/A	N/A	N/A
2090	Op Sys 36	N/A	N/A	N/A
2091	#Op Sys 36	N/A	N/A	N/A
2100	Transmission 36	N/A	N/A	N/A
2101	#Transmission 36	N/A	N/A	N/A
2110	IOT 36	N/A	N/A	N/A
2111	#IOT 36	N/A	N/A	N/A
2120	C&WF 36	N/A	N/A	N/A
2121	#C&WF 36	N/A	N/A	N/A
2130	Tot Leas Imp 69	3,021	0	2
2131	#Combined Inv 69	269,331	0	156
2140	Tot Leas Imp 36/69	3,021	0	2
2150	Tot Tang Ass 36/69	3,943	0	2

B. Intangible Assets

2160	Intan Ass 36/69	0	0	0
2161	#TPIS Less Intan 36	N/A	N/A	N/A
2162	#Combined Inv 69	0	0	0

C. Other Telecommunications Plant

2190	PEFTU 36/69	6	N/A	0
2191	TPUC Short 36/69	8,129	N/A	5
2192	TPUC Long 36/69	0	N/A	0
2193	Tel Plant Adj 36/69	0	N/A	0
2194	#TPIS 36/69	2,406,088	N/A	1,396
2195		N/A	N/A	N/A
2196		N/A	N/A	N/A
2197		N/A	N/A	N/A
2198		N/A	N/A	N/A
2199		N/A	N/A	N/A
2200		N/A	N/A	N/A
2201		N/A	N/A	N/A
2202		N/A	N/A	N/A
2203	Tot Oth Plant 36/69	8,135	0	5

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TABLE I - SEPARATIONS AND ACCESS TABLE
(Dollars in Thousands)

Row	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Pay (e)	Common Line		
						Inside Wire (f)	BFP (g)	
D. Rural Telephone Bank Stock								
2210	Cls B RTB Sck 36/69	0	0	0	0	0	0	0
2211	#TPIS 36	0	0	0	N/A	N/A	N/A	N/A
2212	#Combined Inv 69	N/A	N/A	0	0	0	0	0
E. Inventories and Cash Working Capital								
1. Inventories								
2220	CPE Inventories 36	0	0	N/A	N/A	N/A	N/A	N/A
2221	All Oth Invtr 36/69	69,419	51,769	17,650	280	0	12,217	
2222	#C&WF 36	4,879,773	3,638,768	1,241,006	N/A	N/A	N/A	N/A
2223	#Combined Inv 69	N/A	N/A	2,410,937	38,188	0	1,668,424	
2224	Tot Invtr 36/69	69,419	51,769	17,650	280	0	12,217	
2. Cash Working Capital								
2230	CWC 36/65/69	N/A	N/A	(22,055)	(349)	0	(15,262)	
2231	#Combined Inv 69	N/A	N/A	2,410,937	38,188	0	1,668,424	
2240	Tot C Tel Pre 36/69	121,837	92,102	7,680	122	0	5,343	
F. FCC Investment Adjustment								
2250	FCC Inv Adj 65	N/A	N/A	440	11	0	480	
2260	Tot Tel Pre 36/69	10,147,911	7,707,238	2,419,057	38,321	0	1,674,247	
IV. Reserves and Deferrals								
A. Other Jurisdictional Assets								
3000	Other Jur Ass 36	42,512	42,512	N/A	N/A	N/A	N/A	

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TABLE I - SEPARATIONS AND ACCESS TABLE
(Dollars in Thousands)

Row	Category (a)	Total Access (p)	Billing & Collection (q)	IX (r)
D. Rural Telephone Bank Stock				
2210	Cls B RTB Stk 36/69	0	0	0
2211	#TPIS 36	N/A	N/A	N/A
2212	#Combined Inv 69	0	0	0
E. Inventories and Cash Working Capital				
1. Inventories				
2220	CPE Inventories 36	N/A	N/A	N/A
2221	All Oth Invtr 36/69	17,640	0	10
2222	#C&WF 36	N/A	N/A	N/A
2223	#Combined Inv 69	2,409,543	0	1,394
2224	Tot Invtr 36/69	17,640	0	10
2. Cash Working Capital				
2230	CWC 36/65/69	(22,042)	0	(13)
2231	#Combined Inv 69	2,409,543	0	1,394
2240	Tot O Tel Pro 36/69	7,675	0	4
F. FCC Investment Adjustment				
2250	FCC Inv Adj 65	439	0	1
2260	Tot Tel Pro 36/69	2,417,637	0	1,400
IV. Reserves and Deferrals				
A. Other Jurisdictional Assets				
3000	Other Jur Ass 36	N/A	N/A	N/A

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TABLE I - SEPARATIONS AND ACCESS TABLE
(Dollars in Thousands)

Row	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Pay (e)	Common Line	
						Inside Wire (f)	SFP (g)

B. Accumulated Depreciation

3010 GSP 36/69		407,206	320,438	86,769	1,379	0	60,232
3011 #GSP 36/69		1,264,439	994,952	269,487	4,281	0	187,060
3020 Switching 36/69		695,478	574,321	121,157	651	N/A	49,933
3021 #Switching 36/69		1,617,869	1,335,668	281,902	4,576	N/A	351,205
3030 Op Sys 36/69		10,054	8,856	1,198	6	N/A	494
3031 #Op Sys 36/69		42,724	37,616	5,107	4,576	N/A	351,205
3040 Transmission 36/69		1,008,029	729,690	278,340	1,495	N/A	114,749
3041 #Transmission 36/69		2,047,394	1,482,312	565,082	4,576	N/A	351,205
3050 IOT 36/69		118,695	89,154	29,542	10,774	0	18,750
3051 #IOT 36/69		164,553	123,598	40,955	14,940	0	25,991
3060 C&W 36/69		2,357,251	1,757,730	599,521	6,950	N/A	533,380
3061 #C&W 36/69		4,879,773	3,638,768	1,241,006	14,390	N/A	1,104,168
3070 F&P&T 36/69		0	0	0	0	0	0
3071 #F&P&T 36/69		25	19	6	0	0	4
3080 Tot Acc Depr 36/69		4,603,627	3,481,786	1,121,841	21,255	0	777,539

C. Accumulated Amortisation

1. Accumulated Amortisation of Tangible Assets

a) Accumulated Amortisation of Capital Leases

3090 GSV 36/69		2,623	2,063	560	9	0	389
3091 #GSV 36/69		18,502	14,557	3,945	63	0	2,738
3100 Switching 36/69		0	0	0	0	N/A	0
3101 #Switch Eqpt 36/69		0	0	0	0	N/A	0
3110 Op Sys 36/69		0	0	0	0	N/A	0
3111 #Op Sys 36/69		0	0	0	0	N/A	0
3120 Transmission 36/69		0	0	0	0	N/A	0
3121 #Transmission 36/69		0	0	0	0	N/A	0
3130 IOT 36/69		0	0	0	0	0	0
3131 #IOT 36/69		0	0	0	0	0	0
3140 C&W 36/69		0	0	0	0	N/A	0
3141 #C&W 36/69		0	0	0	0	N/A	0
3150 Tot Cap Lease 36/69		2,623	2,063	560	9	0	389

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TABLE I - SEPARATIONS AND ACCESS TABLE
(Dollars in Thousands)

Row	Category (a)	Total		Traffic Sensitive			Total	Special
		Common Line (i)	Switching (j)	Equal Access (k)	Transport (l)	Information (m)	Traffic Sen (n)	Access (o)
B. Accumulated Depreciation								
3010	GSF 36/69	61,611	9,538	N/A	7,726	115	17,379	7,728
3011	SGSF 36/69	191,342	29,592	N/A	23,993	358	53,943	24,047
3020	Switching 36/69	50,584	33,323	N/A	21,348	403	55,073	15,323
3021	Switching 36/69	355,781	234,313	N/A	150,139	2,832	387,284	107,788
3030	Op Sys 36/69	501	328	N/A	211	4	543	153
3031	Op Sys 36/69	355,781	234,313	N/A	150,139	2,832	387,284	107,788
3040	Transmission 36/69	116,244	76,423	N/A	49,034	925	126,382	35,310
3041	Transmission 36/69	355,781	234,313	N/A	150,139	2,832	387,284	107,788
3050	IOT 36/69	29,524	N/A	N/A	N/A	N/A	N/A	17
3051	IOT 36/69	40,931	N/A	N/A	N/A	N/A	N/A	24
3060	C&WF 36/69	540,330	N/A	N/A	19,251	N/A	19,251	39,940
3061	C&WF 36/69	1,118,558	N/A	N/A	39,849	N/A	39,849	82,598
3070	PEFTU 36/69	0	0	N/A	0	0	0	0
3071	PEFTU 36/69	4	1	N/A	1	0	1	1
3080	Tot Acc Depr 36/69	798,794	119,613	5,315	97,570	1,447	223,944	98,472

C. Accumulated Amortization

1. Accumulated Amortization of Tangible Assets

a) Accumulated Amortization of Capital Leases

3090	GSF 36/69	397	61	N/A	50	1	112	51
3091	SGSF 36/69	2,801	432	N/A	351	5	789	353
3100	Switching 36/69	0	0	N/A	0	0	0	0
3101	Switch Eqpt 36/69	0	0	N/A	0	0	0	0
3110	Op Sys 36/69	0	0	N/A	0	0	0	0
3111	Op Sys 36/69	0	0	N/A	0	0	0	0
3120	Transmission 36/69	0	0	N/A	0	0	0	0
3121	Transmission 36/69	0	0	N/A	0	0	0	0
3130	IOT 36/69	0	N/A	N/A	N/A	N/A	N/A	0
3131	IOT 36/69	0	N/A	N/A	N/A	N/A	N/A	0
3140	C&WF 36/69	0	N/A	N/A	0	N/A	0	0
3141	C&WF 36/69	0	N/A	N/A	0	N/A	0	0
3150	Tot Cap Lease 36/69	397	61	N/A	50	1	112	51

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TABLE I - SEPARATIONS AND ACCESS TABLE
(Dollars in Thousands)

Row	Category (a)	Total Access (p)	Billing & Collection (q)	IX (r)
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B. Accumulated Depreciation

3010	GSP 36/69	86,718	0	50
3011	#GSP 36/69	269,331	0	156
3020	Switching 36/69	120,981	N/A	176
3021	#Switching 36/69	850,854	N/A	1,238
3030	Op Sys 36/69	1,197	N/A	2
3031	#Op Sys 36/69	850,854	N/A	1,238
3040	Transmission 36/69	277,936	N/A	404
3041	#Transmission 36/69	850,854	N/A	1,238
3050	IOT 36/69	29,542	N/A	N/A
3051	#IOT 36/69	40,955	N/A	N/A
3060	C&WF 36/69	599,521	N/A	0
3061	#C&WF 36/69	1,241,006	N/A	0
3070	PEFTU 36/69	0	N/A	0
3071	#PEFTU 36/69	6	N/A	0
3080	Tot Acc Depr 36/69	1,121,209	0	632

C. Accumulated Amortization

1. Accumulated Amortization of Tangible Assets

a) Accumulated Amortization of Capital Leases

3090	GSP 36/69	560	0	0
3091	#GSP 36/69	3,943	0	2
3100	Switching 36/69	0	N/A	0
3101	#Switch Eqpt 36/69	0	N/A	0
3110	Op Sys 36/69	0	N/A	0
3111	#Op Sys 36/69	0	N/A	0
3120	Transmission 36/69	0	N/A	0
3121	#Transmission 36/69	0	N/A	0
3130	IOT 36/69	0	N/A	N/A
3131	#IOT 36/69	0	N/A	N/A
3140	C&WF 36/69	0	N/A	0
3141	#C&WF 36/69	0	N/A	0
3150	Tot Cap Lease 36/69	560	0	0

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TABLE I - SEPARATIONS AND ACCESS TABLE
 (Dollars in Thousands)

Row	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Pay (e)	Common Line	
						Inside Wire (f)	BFP (g)

b) Accumulated Amortization of Leasehold Improvements

3160	GSP 36/69	7,428	5,844	1,585	25	0	1,100
3161	#GSP 36/69	18,502	14,557	3,945	63	0	2,738
3170	Switching 36/69	0	0	0	0	N/A	0
3171	#Switching 36/69	0	0	0	0	N/A	0
3180	Op Sys 36/69	0	0	0	0	N/A	0
3131	#Op Sys 36/69	0	0	0	0	N/A	0
3190	Transmission 36/69	0	0	0	0	N/A	0
3191	#Transmission 36/69	0	0	0	0	N/A	0
3200	IOT 36/69	0	0	0	0	0	0
3201	#IOT 36/69	0	0	0	0	0	0
3210	C&W 36/69	0	0	0	0	N/A	0
3211	#C&W 36/69	0	0	0	0	N/A	0
3220	Tot Lease Imp 36/69	7,428	5,844	1,585	25	0	1,100
3230	Tot Tang Ass 36/69	10,052	7,907	2,144	34	0	1,488

2. Accumulated Amortization of Intangible Assets and Other Accumulated Amortization

3240	Intangibles 36/69	0	0	0	0	0	0
3241	#Intan Ass 36/69	0	0	0	0	0	0
3250	Other 36/69	0	0	0	0	0	0
3251	#Assd Inv 36/69	0	0	0	0	0	0
3260	Tot Int/Oth 36/69	0	0	0	0	0	0
3270	Tot Acc Am 36/69	10,052	7,907	2,144	34	0	1,488

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COMPANY: BELLSOUTH TELECOMMUNICATIONS
STUDY AREA: FLORIDA
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TABLE I - SEPARATIONS AND ACCESS TABLE
(Dollars in Thousands)

Row	Category (a)	Total	Traffic Sensitive				Total	Special Access (o)
		Common Line (i)	Switching (j)	Equal Access (k)	Transport (l)	Information (m)	Traffic Sen (n)	

b) Accumulated Amortization of Leasehold Improvements

3160 GSF 36/69	1,125	174	N/A	141	2	317	142
3161 #GSF 36/69	2,801	432	N/A	351	5	789	353
3170 Switching 36/69	0	0	N/A	0	0	0	0
3171 #Switching 36/69	0	0	N/A	0	0	0	0
3180 Op Sys 36/69	0	0	N/A	0	0	0	0
3181 #Op Sys 36/69	0	0	N/A	0	0	0	0
3190 Transmission 36/69	0	0	N/A	0	0	0	0
3191 #Transmission 36/69	0	0	N/A	0	0	0	0
3200 IOT 36/69	0	N/A	N/A	N/A	N/A	N/A	0
3201 #IOT 36/69	0	N/A	N/A	N/A	N/A	N/A	0
3210 C&WP 36/69	0	N/A	N/A	0	N/A	0	0
3211 #C&WP 36/69	0	N/A	N/A	0	N/A	0	0
3220 Tot Lease Imp 36/69	1,125	174	N/A	141	2	317	142
3230 Tot Tang Ass 36/69	1,522	235	N/A	191	3	428	193

2. Accumulated Amortization of Intangible Assets and Other Accumulated Amortization

3240 Intangibles 36/69	0	0	N/A	0	0	0	0
3241 #Intan Ass 36/69	0	0	N/A	0	0	0	0
3250 Other 36/69	0	0	N/A	0	0	0	0
3251 #Ased Inv 36/69	0	0	N/A	0	0	0	0
3260 Tot Int/Oth 36/69	0	0	N/A	0	0	0	0
3270 Tot Acc Am 36/69	1,522	235	0	191	3	428	193

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TABLE I - SEPARATIONS AND ACCESS TABLE
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Row	Category (a)	Total Access (p)	Billing & Collection (q)	IX (r)
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b) Accumulated Amortization of Leasehold Improvements

3160 GSF 36/69	1,584	0		1
3161 #GSF 36/69	3,943	0		2
3170 Switching 36/69	0	N/A		0
3171 #Switching 36/69	0	N/A		0
3180 Op Sys 36/69	0	N/A		0
3131 #Op Sys 36/69	0	N/A		0
3190 Transmission 36/69	0	N/A		0
3191 #Transmission 36/69	0	N/A		0
3200 IOT 36/69	0	N/A	N/A	
3201 #IOT 36/69	0	N/A	N/A	
3210 C&WF 36/69	0	N/A		0
3211 #C&WF 36/69	0	N/A		0
3220 Tot Lease Imp 36/69	1,584	0		1
3230 Tot Tang Ass 36/69	2,143	0		1

2. Accumulated Amortization of Intangible Assets and Other Accumulated Amortization

3240 Intangibles 36/69	0	0	0	
3241 #Intan Ass 36/69	0	0	0	
3250 Other 36/69	0	0	0	
3251 #Assd Inv 36/69	0	0	0	
3260 Tot Int/Oth 36/69	0	0	0	
3270 Tot Acc Am 36/69	2,143	0		1

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TABLE I - SEPARATIONS AND ACCESS TABLE
(Dollars in Thousands)

Row	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Pay (e)	Common Line	
						Inside Wire (f)	BFP (g)

D. Net Current Deferred Operating Income Taxes

3280 GSF 36/69	0	0	0	0	0	0	0
3281 #GSF 36/69	0	0	0	0	0	0	0
3290 Switching 36/69	0	0	0	0	0	N/A	0
3291 #Switching 36/69	0	0	0	0	0	N/A	0
3300 Op Sys 36/69	0	0	0	0	0	N/A	0
3301 #Op Sys 36/69	0	0	0	0	0	N/A	0
3310 Transmission 36/69	0	0	0	0	0	N/A	0
3311 #Transmission 36/69	0	0	0	0	0	N/A	0
3320 IOT 36/69	0	0	0	0	0	0	0
3321 #IOT 36/69	0	0	0	0	0	0	0
3330 C&WF 36/69	0	0	0	0	0	N/A	0
3331 #C&WF 36/69	0	0	0	0	0	N/A	0
3332 Other 36/69	0	0	0	0	0	0	0
3340 Tot Net Cur 36/69	0	0	0	0	0	0	0

E. Net NonCurrent Deferred Operating Income Taxes

3350 GSF 36/69	150,527	118,453	32,075	510	0	22,265
3351 #GSF 36/69	1,264,439	994,952	269,487	4,281	0	187,060
3360 Switching 36/69	262,404	216,667	45,736	246	N/A	18,845
3361 #Switching 36/69	1,617,569	1,335,668	281,902	4,576	N/A	351,205
3370 Op Sys 36/69	(172)	(151)	(21)	(0)	N/A	(8)
3371 #Op Sys 36/69	42,724	37,616	5,107	4,576	N/A	351,205
3380 Transmission 36/69	242,066	175,286	66,780	359	N/A	27,524
3381 #Transmission 36/69	2,047,394	1,462,312	565,082	4,576	N/A	351,205
3390 IOT 36/69	(859)	(646)	(214)	(78)	0	(136)
3391 #IOT 36/69	164,551	123,598	40,953	14,940	0	25,991
3400 C&WF 36/69	277,806	207,159	70,647	819	N/A	62,861
3401 #C&WF 36/69	4,879,773	3,638,768	1,241,006	14,390	N/A	1,104,168
3402 Other 36/69	(125,108)	(96,227)	(28,881)	(249)	0	(17,642)
3410 Tot Net NonC 36/69	807,763	620,794	186,969	1,606	0	113,710

F. Other Jurisdictional Liabilities and Deferred Credits and Reserve Adjustments

3420 Oth Juris L&DCrs 36	115	115	N/A	N/A	N/A	N/A
3421 Reserve Adj 65	N/A	N/A	22,329	354	0	15,451
3422 Cust Dep 36/65/69	21,855	16,619	5,236	83	0	3,626
3423 Other Def Cre 36/69	3,892	2,958	934	15	0	646
3430 Tot Res & Def 36/69	5,489,816	4,172,692	1,339,454	23,347	0	912,460

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TABLE I - SEPARATIONS AND ACCESS TABLE
(Dollars in Thousands)

Row	Category (a)	Total		Traffic Sensitive			Total	Special
		Common Line (l)	Switching (j)	Equal Access (k)	Transport (l)	Information (m)	Traffic Sen (n)	Access (o)

D. Net Current Deferred Operating Income Taxes

3280 GSF 36/69	0	0	N/A	0	0	0	0	0
3281 #GSF 36/69	0	0	N/A	0	0	0	0	0
3290 Switching 36/69	0	0	N/A	0	0	0	0	0
3291 #Switching 36/69	0	0	N/A	0	0	0	0	0
3300 Op Sys 36/69	0	0	N/A	0	0	0	0	0
3301 #Op Sys 36/69	0	0	N/A	0	0	0	0	0
3310 Transmission 36/69	0	0	N/A	0	0	0	0	0
3311 #Transmission 36/69	0	0	N/A	0	0	0	0	0
3320 IOT 36/69	0	N/A	N/A	N/A	N/A	N/A	N/A	0
3321 #IOT 36/69	0	N/A	N/A	N/A	N/A	N/A	N/A	0
3330 C&WF 36/69	0	N/A	N/A	0	N/A	0	0	0
3331 #C&WF 36/69	0	N/A	N/A	0	N/A	0	0	0
3332 Other 36/69	0	0	N/A	0	0	0	0	0
3340 Tot Net Cur 36/69	0	0	0	0	0	0	0	0

E. Net NonCurrent Deferred Operating Income Taxes

3350 GSF 36/69	22,775	3,523	N/A	2,856	43	6,422	2,859
3351 #GSF 36/69	191,342	29,592	N/A	23,993	358	53,943	24,047
3360 Switching 36/69	19,091	12,599	N/A	8,060	152	20,811	5,767
3361 #Switching 36/69	355,781	234,313	N/A	150,139	2,832	387,284	107,788
3370 Op Sys 36/69	(9)	(6)	N/A	(4)	(0)	(9)	(3)
3371 #Op Sys 36/69	355,781	234,313	N/A	150,139	2,832	387,284	107,788
3380 Transmission 36/69	27,883	18,368	N/A	11,767	222	30,357	8,442
3381 #Transmission 36/69	355,781	234,313	N/A	150,139	2,832	387,284	107,788
3390 IOT 36/69	(214)	N/A	N/A	N/A	N/A	N/A	(0)
3391 #IOT 36/69	40,931	N/A	N/A	N/A	N/A	N/A	24
3400 C&WF 36/69	63,681	N/A	N/A	2,268	N/A	2,268	4,628
3401 #C&WF 36/69	1,118,558	N/A	N/A	39,849	N/A	39,849	82,598
3402 Other 36/69	(17,891)	(4,625)	N/A	(3,351)	(56)	(8,031)	(2,934)
3410 Tot Net NonC 36/69	115,316	29,861	846	21,597	360	52,665	18,836

F. Other Jurisdictional Liabilities and Deferred Credits and Reserve Adjustments

3420 Oth Juris L&DCrs 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3421 Reserve Adj 65	15,804	2,506	N/A	1,982	30	4,518	1,988
3422 Cust Dep 36/65/69	1,709	593	N/A	465	7	1,065	460
3423 Other Def Crs 36/69	661	105	N/A	83	1	189	83
3430 Tot Res & Def 36/69	935,806	152,913	6,161	121,888	1,848	282,808	120,026

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(Dollars in Thousands)

Row	Category (a)	Total Access (p)	Billing & Collection (q)	IX (r)
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D. Net Current Deferred Operating Income Taxes

3280 GSF 36/69	0	0	0
3281 #GSF 36/69	0	0	0
3290 Switching 36/69	0	N/A	0
3291 #Switching 36/69	0	N/A	0
3300 Op Sys 36/69	0	N/A	0
3301 #Op Sys 36/69	0	N/A	0
3310 Transmission 36/69	0	N/A	0
3311 #Transmission 36/69	0	N/A	0
3320 IOT 36/69	0	N/A	N/A
3321 #IOT 36/69	0	N/A	N/A
3330 C&WP 36/69	0	N/A	0
3331 #C&WP 36/69	0	N/A	0
3332 Other 36/69	0	0	0
3340 Tot Net Cur 36/69	0	0	0

E. Net NonCurrent Deferred Operating Income Taxes

3350 GSF 36/69	32,056	0	19
3351 #GSF 36/69	269,331	0	156
3360 Switching 36/69	45,670	N/A	67
3361 #Switching 36/69	850,854	N/A	1,238
3370 Op Sys 36/69	(21)	N/A	(0)
3371 #Op Sys 36/69	850,854	N/A	1,238
3380 Transmission 36/69	66,683	N/A	97
3381 #Transmission 36/69	850,854	N/A	1,238
3390 IOT 36/69	(214)	N/A	N/A
3391 #IOT 36/69	40,955	N/A	N/A
3400 C&WP 36/69	70,647	N/A	0
3401 #C&WP 36/69	1,241,006	N/A	0
3402 Other 36/69	(28,858)	0	(24)
3410 Tot Net NonC 36/69	186,811	0	158

F. Other Jurisdictional Liabilities and Deferred Credits and Reserve Adjustments

3420 Oth Juris L&DCrs 36	N/A	N/A	N/A
3421 FCC Reserve Adj 65	22,310	0	19
3422 Cust Dep 36/65/69	5,233	0	1
3423 Other Def Crs 36/69	933	0	1
3430 Tot Res & Def 36/69	1,330,640	0	813

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TABLE I - SEPARATIONS AND ACCESS TABLE
(Dollars in Thousands)

Row	Category (a)	Subject to		Interstate (d)	Pay (e)	Common Line		
		Separations (b)	State (c)			Inside Wire (f)	BFP (g)	
V. Operating Revenues and Certain Income Accounts								
A. Operating Revenues								
1. Basic Local Service Revenues								
4000	Local FL-Broad 36	0	0	0	N/A	N/A	N/A	
4001	FL-CCSA 36	0	0	0	N/A	N/A	N/A	
4002	Wideband Meg&TWX 36	0	0	0	N/A	N/A	N/A	
4003	WMOU 36	0	0	0	N/A	N/A	N/A	
4004	All Other 36	1,638,980	1,638,980	0	N/A	N/A	N/A	
4005	Tot Bas Lcl 36/69	1,638,980	1,638,980	0	N/A	N/A	N/A	
2. Network Access Service Revenues								
4010	End User 36	262,967	N/A	262,967	N/A	N/A	N/A	
4011	Switched Access 36	420,493	N/A	420,493	N/A	N/A	N/A	
4012	Special Access 36	92,249	N/A	92,249	N/A	N/A	N/A	
4013	State Access 36	284,333	284,333	N/A	N/A	N/A	N/A	
4014	Tot Netwk Acc 36/69	1,060,042	284,333	775,709	N/A	N/A	N/A	
3. Long Distance Message Service Revenues								
4020	Wideband Meg&TWX 36	0	0	0	N/A	N/A	N/A	
4021	WMOU 36	0	0	0	N/A	N/A	N/A	
4022	LD FL-Broad 36	160	160	0	N/A	N/A	N/A	
4023	Oth/w LD Meg 36	291,436	291,296	540	N/A	N/A	N/A	
4024	Tot LD Meg 36/69	291,996	291,456	540	N/A	N/A	N/A	
4. Miscellaneous Revenues								
4030	Directory 36	273,838	273,838	0	N/A	N/A	N/A	
4031	Billing & Coll 36	34,457	7,766	26,691	N/A	N/A	N/A	
4032	All Other Misc 36	34,234	32,518	1,717	N/A	N/A	N/A	
4033	Tot Misc 36/69	342,529	314,121	28,408	N/A	N/A	N/A	
5. Uncollectible Revenues								
4040	Uncollectible 36/69	47,906	44,272	3,634	N/A	N/A	N/A	
4050	Tot Rev ls Unc36/69	1,285,640	2,484,617	601,023	N/A	N/A	N/A	

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TABLE I - SEPARATIONS AND ACCESS TABLE
 (Dollars in Thousands)

Row	Category (a)	Total	Traffic Sensitive				Total	Special
		Common Line (i)	Switching (j)	Equal Access (k)	Transport (l)	Information (m)	Traffic Sen (n)	Access (o)

V. Operating Revenues and Certain Income Accounts

A. Operating Revenues

1. Basic Local Service Revenues

4000 Local PL-Broad 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4001 FX-CCSA 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4002 Wideband Mag&TWX 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4003 4MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4004 All Other 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4005 Tot Bas Lcl 36/69	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0

2. Network Access Service Revenues

4010 End User 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4011 Switched Access 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4012 Special Access 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4013 State Access 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4014 Tot Netwk Acc 36/69	397,849	143,338	0	124,778	14,034	282,150	92,249	

3. Long Distance Message Service Revenues

4020 Wideband Mag&TWX 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4021 4MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4022 LD PL-Broad 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4023 Other LD Mag 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4024 Tot LD Mag 36/69	0	0	0	0	0	0	0	0

4. Miscellaneous Revenues

4030 Directory 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4031 Billing & Coll 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4032 All Other Misc 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4033 Tot Misc 36/69	1,256	167	N/A	141	1	310	149	

5. Uncollectible Revenues

4040 Uncollectible 36/69	3,008	0	0	262	0	262	351	
4050 Tot Rev la Unc36/69	396,106	143,506	0	124,657	14,036	282,198	92,647	

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Row	Category (a)	Total Access (p)	Billing & Collection (q)	IX (r)
V. Operating Revenues and Certain Income Accounts				
A. Operating Revenues				
1. Basic Local Service Revenues				
4000	Local FL-Broad 36	N/A	N/A	N/A
4001	FX-CCSA 36	N/A	N/A	N/A
4002	Wideband Meg&TWX 36	N/A	N/A	N/A
4003	#MOU 36	N/A	N/A	N/A
4004	All Other 36	N/A	N/A	N/A
4005	Tot Bas Lcl 36/69	0	N/A	N/A
2. Network Access Service Revenues				
4010	End User 36	N/A	N/A	N/A
4011	Switched Access 36	N/A	N/A	N/A
4012	Special Access 36	N/A	N/A	N/A
4013	State Access 36	N/A	N/A	N/A
4014	Tot Netwk Acc 36/69	772,349	N/A	3,460
3. Long Distance Message Service Revenues				
4020	Wideband Meg&TWX 36	N/A	N/A	N/A
4021	#MOU 36	N/A	N/A	N/A
4022	LD FL-Broad 36	N/A	N/A	N/A
4023	Other LD Meg 36	N/A	N/L	N/A
4024	Tot LD Meg 36/69	0	N/A	540
4. Miscellaneous Revenues				
4030	Directory 36	N/A	N/A	N/A
4031	Billing & Coll 36	N/A	N/A	N/A
4032	All Other Misc 36	N/A	N/A	N/A
4033	Tot Misc 36/69	1,716	26,691	1
5. Uncollectible Revenues				
4040	Uncollectible 36/69	3,613	0	21
4050	Tot Rev ls Unc36/69	770,352	26,691	3,980

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Row	Category (a)	Subject to			Pay (e)	Common Line	
		Separations (b)	State (c)	Interstate (d)		Inside Wire (f)	BFP (g)
B. Certain Income Accounts							
1. Other Operating Income and Expenses							
4060	FX Different 36	0	0	0	N/A	N/A	N/A
4061	Direct All Other 36	0	0	0	N/A	N/A	N/A
4062	All Other 36	51	38	13	N/A	N/A	N/A
4063	#TPIS 36	10,034,955	7,627,470	2,407,484	N/A	N/A	N/A
4064	Tot Oth OpInc 69	N/A	N/A	13	0	0	9
4065	#Combined Inv 69	N/A	N/A	2,410,937	38,188	0	1,668,424
4066	Tot Oth OpInc 36/69	51	38	13	0	0	9
2. Non-Operating Income and Expenses							
4070	#FUDC 36	1,751	1,445	306	5	0	211
4071	#Long Term FUC 36	33,890	25,756	8,134	N/A	N/A	N/A
4072	#Sec/Comm 36	3,232	2,542	690	11	0	477
4073	#Corp Op Exp 36	426,122	335,034	91,088	N/A	N/A	N/A
4074		N/A	N/A	N/A	N/A	N/A	N/A
4075	#Combined Inv 69	N/A	N/A	2,410,937	38,188	0	1,668,424
4076	Tot NonOp Inc 16/69	4,983	3,987	996	16	0	688
3. Interest and Related Items							
4080	Int&Rel Items 36/69	538	422	115	N/A	N/A	N/A
4081	#Cap Leases 36	4,323	3,401	922	N/A	N/A	N/A
4082		N/A	N/A	N/A	N/A	N/A	N/A
4. Extraordinary Items							
4090	Extra Items 36/69	0	0	0	0	0	0
5. Income Effect of Jurisdictional Rate-making Differences							
4100	Inc Effect 36	(12,277)	(12,277)	N/A	N/A	N/A	N/A
4110	Tot CIE 36/69	(6,706)	(7,838)	1,134	16	0	697
4120	Tot Rev Ls IEF36/69	3,297,917	2,496,895	801,023	N/A	N/A	N/A

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		Common Line (i)	Switching (j)	Equal Access (k)	Transport (l)	Information (m)	Traffic Sen (n)	Access (o)

B. Certain Income Accounts

1. Other Operating Income and Expenses

4060 FX Different 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4061 Direct All Other 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4062 All Other 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4063 #TPIS 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4064 Tot Oth OpInc 69	9	2	N/A	1	0	3	1	
4065 #Combined Inv 69	1,706,612	271,304	N/A	213,981	3,189	488,474	214,457	
4066 Tot Oth OpInc 36/69	9	2	N/A	1	0	3	1	

2. Non-Operating Income and Expenses

4070 AFUDC 36	216	33	0	27	0	61	29
4071 #Long Term FUC 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4072 Soc/Comm 36	488	78	0	61	1	140	61
4073 #Corp Op Exp 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4074	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4075 #Combined Inv 69	1,706,612	271,304	0	213,981	3,189	488,474	214,457
4076 Tot NonOp Inc 36/69	704	111	0	88	1	201	90

3. Interest and Related Items

4080 Int&Rel Items 36/69	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4081 #Cap Leases 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4082	N/A	N/A	N/A	N/A	N/A	N/A	N/A

4. Extraordinary Items

4090 Extra Items 36/69	0	0	N/A	0	0	0	0
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5. Income Effect of Jurisdictional Rate-making Differences

4100 Inc Effect 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4110 Tot CIE 36/69	713	113	0	90	1	204	91
4120 Tot Rev Ls INF36/69	396,186	143,506	0	124,657	14,036	282,199	92,047

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Row	Category (a)	Total Access (p)	Billing & Collection (q)	IX (r)
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B. Certain Income Accounts

1. Other Operating Income and Expenses

4060	FX Different 36	N/A	N/A	N/A
4061	Direct All Other 36	N/A	N/A	N/A
4062	All Other 36	N/A	N/A	N/A
4063	#TFIS 36	N/A	N/A	N/A
4064	Tot Oth OpInc 69	13	0	0
4065	#Combined Inv 69	2,409,543	0	1,394
4066	Tot Oth OpInc 36/69	13	0	0

2. Non-Operating Income and Expenses

4070	AFUDC 36	306	0	0
4071	#Long Term FUC 36	N/A	N/A	N/A
4072	Sec/Comm 36	689	0	0
4073	#Corp Op Exp 36	N/A	N/A	N/A
4074		N/A	N/A	N/A
4075	#Combined Inv 69	2,409,543	0	1,394
4076	Tot NonOp Inc 36/69	995	0	1

3. Interest and Related Items

4080	Int&Rel Items 36/69	N/A	N/A	N/A
4081	#Cap Leases 36	N/A	N/A	N/A
4082		N/A	N/A	N/A

4. Extraordinary Items

4090	Extra Items 36/69	0	0	0
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5. Income Effect of Jurisdictional Rate-making Differences

4100	Inc Effect 36	N/A	N/A	N/A
4110	Tot CIE 36/69	1,008	0	1
4120	Tot Rev Ls IEF36/69	770,382	26,691	3,980

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						Inside Wire (f)	WPP (g)

VI. Operating Expenses and Taxes

A. Plant Specific Operating Expenses

1. Network Support and General Support Expenses

5000 Network Supp 36/69	3,594	2,829	764	12	0	529
5001 #GSF 36	1,264,439	994,952	269,487	N/A	N/A	N/A
5002 #Comb Inv 69	N/A	N/A	2,410,937	36,188	0	1,668,424
5010 General Supp 36/69	167,444	131,746	35,698	567	0	24,775
5011 #GSF 36	1,264,439	994,952	269,487	N/A	N/A	N/A
5012 #GSF Inv 69	N/A	N/A	269,487	4,281	0	187,060
5013 Tot Sup 36/69	171,038	134,576	36,462	579	0	25,304

2. Central Office Expenses

5020 Direct PL 36	0	0	0	N/A	N/A	N/A
5021 Direct Message 36	0	0	0	N/A	N/A	N/A
5022 CO Exp 36	153,509	118,166	35,342	N/A	N/A	N/A
5023 #COE Inv 36	3,707,687	2,855,595	852,091	N/A	N/A	N/A
5024 CO Exp 69	N/A	N/A	35,342	190	N/A	14,568
5025 #COE Inv 69	N/A	N/A	852,091	4,576	N/A	351,205
5026 Tot CO Exp 36/69	153,509	118,166	35,342	190	N/A	14,568

3. IOT Expenses

a) Other IOT Expenses

Part 36 Detail

5030 Oth Less Coinless 36	44,424	33,318	11,106	N/A	N/A	N/A
5031 #LAF 36 %	100.00%	75.00%	25.00%	N/A	N/A	N/A
5032 Coinless Pay 36	345	291	54	N/A	N/A	N/A
5033 #LBC MOU 36	116,939	98,617	18,322	N/A	N/A	N/A

Part 69 Detail

5040 Tot Oth IOT 69	N/A	N/A	11,160	4,068	0	7,085
5041 #IOT Inv 69	N/A	N/A	40,955	14,940	0	25,991
5042 Tot Oth IOT 36/69	44,769	33,608	11,160	4,068	0	7,085

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		Common Line (i)	Switching (j)	Equal Access (k)	Transport (l)	Information (m)	Traffic Sen (n)	Access (o)

VI. Operating Expenses and Taxes

A. Plant Specific Operating Expenses

1. Network Support and General Support Expenses

5000 Network Supp 36/69	541	85	N/A	68	1	154	69
5001 #GSP 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5002 #Comb Inv 69	1,706,612	271,304	N/A	213,981	3,189	488,474	214,457
5010 General Supp 36/69	25,342	3,914	N/A	3,180	47	7,142	3,193
5011 #GSP 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5012 #GSP Inv 69	191,342	29,592	N/A	23,993	358	53,943	24,047
5013 Tot Sup 36/69	25,883	3,999	N/A	3,248	48	7,296	3,262

2. Central Office Expenses

5020 Direct FL 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021 Direct Message 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5022 CO Exp 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5023 #COE Inv 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5024 CO Exp 69	14,758	9,683	N/A	6,219	117	16,019	4,514
5025 #COE Inv 69	155,781	234,313	N/A	150,139	2,832	387,284	107,788
5026 Tot CO Exp 36/69	14,758	9,683	N/A	6,219	117	16,019	4,514

3. IOT Expenses

a) Other IOT Expenses

Part 36 Detail

5030 Oth Less Coinles 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5031 #LAP 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5032 Coinless Pay 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5033 #LBC MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Part 69 Detail

5040 Tot Oth IOT 69	11,153	N/A	N/A	N/A	N/A	N/A	7
5041 #IOT Inv 69	40,931	N/A	N/A	N/A	N/A	N/A	24
5042 Tot Oth IOT 36/69	11,153	N/A	N/A	N/A	N/A	N/A	7

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VI. Operating Expenses and Taxes

A. Plant Specific Operating Expenses

1. Network Support and General Support Expenses

5000 Network Supp 36/69	764	0	0
5001 #GSF 36	N/A	N/A	N/A
5002 #Comb Inv 69	2,409,543	0	1,394
5010 General Supp 36/69	35,677	0	21
5011 #GSF 36	N/A	N/A	N/A
5012 #GSF Inv 69	269,331	0	156
5013 Tot Sup 36/69	36,441	0	21

2. Central Office Expenses

5020 Direct PL 36	N/A	N/A	N/A
5021 Direct Message 36	N/A	N/A	N/A
5022 CO Exp 36	N/A	N/A	N/A
5023 #COE Inv 36	N/A	N/A	N/A
5024 CO Exp 69	35,291	N/A	51
5025 #COE Inv 69	850,854	N/A	1,238
5026 Tot CO Exp 36/69	35,291	N/A	51

3. IOT Expenses

a) Other IOT Expenses

Part 36 Detail

5030 Oth Less Coinles 36	N/A	N/A	N/A
5031 #LAF 36 %	N/A	N/A	N/A
5032 Coinless Pay 36	N/A	N/A	N/A
5033 #LBC MOU 36	N/A	N/A	N/A

Part 69 Detail

5040 Tot Oth IOT 69	11,160	N/A	N/A
5041 #IOT Inv 69	40,955	N/A	N/A
5042 Tot Oth IOT 36/69	11,160	N/A	N/A

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Row	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Pay (e)	Common Line	
						Inside Wire (f)	BPP (g)
b) Customer Premises Equipment Expenses							
5050	New CPE 36	0	0	N/A	N/A	N/A	N/A
5060	Tot IOT Exp 36/69	44,769	33,609	11,160	4,068	0	7,085
4. C&WF Expenses							
5070	Direct PL 36	0	0	0	N/A	N/A	N/A
5071	Direct Message 36	0	0	0	N/A	N/A	N/A
5072	C&WF 36	270,834	201,957	68,877	N/A	N/A	N/A
5073	#C&WF Inv 36	4,879,773	3,638,768	1,241,006	N/A	N/A	N/A
5074	C&WF 69	N/A	N/A	68,877	799	N/A	61,282
5075	#C&WF Inv 69	N/A	N/A	1,241,006	14,390	N/A	1,104,168
5076	Tot C&WF Exp 36/69	270,834	201,957	68,877	799	N/A	61,282
5080	Tot Flt Spec 36/69	640,150	488,309	151,841	5,635	0	108,240
B. Plant Non-Specific Operating Expenses							
1. Other Property Plant and Equipment Expenses							
6000	Other PP&E 36/69	795	607	188	3	0	132
6001	STPIS 36	10,034,955	7,627,470	2,407,484	N/A	N/A	N/A
6002	#COE/IOT/C&WF 69	N/A	N/A	2,134,052	33,906	0	1,481,364
2. Network Operations and Access Expenses							
6010	Network Oper 36/69	250,394	189,343	61,051	970	0	42,379
6011	#COE/IOT/C&WF 69	8,752,013	6,617,961	2,134,052	33,906	0	1,481,364
6012	Access 36/69	10,146	10,189	37	N/A	N/A	N/A

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Row	Category (a)	Total Access (p)	Billing & Collection (q)	IX (r)
b) Customer Premises Equipment Expenses				
5050	New CPE 36	N/A	N/A	N/A
5060	Tot IOT Exp 36/69	11,160	N/A	N/A
4. C&WF Expenses				
5070	Direct PL 36	N/A	N/A	N/A
5071	Direct Message 36	N/A	N/A	N/A
5072	C&WF 36	N/A	N/A	N/A
5073	@C&WF Inv 36	N/A	N/A	N/A
5074	C&WF 69	68,877	N/A	0
5075	@C&WF Inv 69	1,241,006	N/A	0
5076	Tot C&WF Exp 36/69	68,877	N/A	0
5080	Tot Plc Spec 36/69	151,769	0	72
B. Plant Non-Specific Operating Expenses				
1. Other Property Plant and Equipment Expenses				
6000	Other PP&E 36/69	188	N/A	0
6001	@TPIS 36	N/A	N/A	N/A
6002	@COE/IOT/C&WF 69	2,132,814	N/A	1,238
2. Network Operations and Access Expenses				
6010	Network Oper 36/69	61,016	N/A	33
6011	@COE/IOT/C&WF 69	2,132,814	N/A	1,238
6012	Access 36/69	N/A	N/A	37

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		Separations (b)	State (c)	Interstate (d)		Inside Wire (f)	BFP (g)

3. Depreciation and Amortization Expenses

a) Depreciation and Amortisation Expenses of Telecommunications Plant in Service

6020 GSF 36/69	83,837	65,962	17,875	284	0	12,407
6021 #GSF 36/69	1,264,439	994,952	269,487	4,281	0	187,060
6030 Switching 36/69	121,562	100,326	21,235	114	N/A	8,738
6031 #Switching 36/69	1,617,569	1,335,668	281,902	4,576	N/A	351,205
6040 Op Sys 36/69	6,109	5,386	724	4	N/A	299
6041 #Op Sys 36/69	42,724	37,616	5,107	4,576	N/A	351,205
6050 Transmission 36/69	219,499	158,936	60,563	325	N/A	24,964
6051 #Transmission 36/69	2,047,394	1,482,312	565,082	4,576	N/A	351,205
6060 IOT 36/69	15,146	11,376	3,769	1,371	0	2,396
6061 #IOT 36/69	164,553	123,598	40,955	14,940	0	25,991
6070 C&WF 36/69	258,201	192,525	65,676	761	N/A	58,422
6071 #C&WF 36/69	4,879,773	3,638,768	1,241,006	14,398	N/A	1,104,168
6080 PEFTU 36/69	0	0	0	0	0	0
6081 #PEFTU 36/69	25	19	6	0	0	4
6090 Tot Dep Plant 36/69	704,353	534,512	169,842	2,859	0	107,226

b) Amortization Expenses of Tangible Assets

(1) Amortization Expenses of Capital Leases

6100 GSF 36/69	4,755	3,734	1,021	16	0	709
6101 #GSF 36/69	18,502	14,557	3,945	63	0	2,738
6110 Switching 36/69	0	0	0	0	N/A	0
6111 #Switching 36/69	0	0	0	0	N/A	0
6120 Op Sys 36/69	0	0	0	0	N/A	0
6121 #Op Sys 36/69	0	0	0	0	N/A	0
6130 Transmission 36/69	0	0	0	0	N/A	0
6131 #Transmission 36/69	0	0	0	0	N/A	0
6140 IOT 36/69	0	0	0	0	0	0
6141 #IOT 36/69	0	0	0	0	0	0
6150 C&WF 36/69	0	0	0	0	N/A	0
6151 #C&WF 36/69	0	0	0	0	N/A	0
6160 Tot Cap Lease 36/69	4,755	3,734	1,021	16	0	709

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Row	Category (a)	Total	Traffic Sensitive				Total	Special
		Common Line (i)	Switching (j)	Equal Access (k)	Transport (l)	Information (m)	Traffic Sen (n)	Access (o)

3. Depreciation and Amortization Expenses

a) Depreciation and Amortization Expenses of Telecommunications Plant in Service

6020 GSF 36/69	12,691	1,965	N/A	1,592	24	3,581	1,592
6021 #GSF 36/69	191,342	29,592	N/A	23,993	358	53,943	24,047
6030 Switching 36/69	8,852	5,880	N/A	3,745	70	9,696	2,656
6031 #Switching 36/69	355,781	234,313	N/A	150,139	2,832	387,284	107,788
6040 Op Sys 36/69	303	197	N/A	127	2	327	93
6041 #Op Sys 36/69	355,781	234,313	N/A	150,139	2,832	387,284	107,788
6050 Transmission 36/69	25,290	16,651	N/A	10,672	201	27,524	7,662
6051 #Transmission 36/69	355,781	234,313	N/A	150,139	2,832	387,284	107,788
6060 IOT 36/69	3,767	N/A	N/A	N/A	N/A	N/A	2
6061 #IOT 36/69	40,931	N/A	N/A	N/A	N/A	N/A	24
6070 C&WF 36/69	59,183	N/A	N/A	2,108	N/A	2,108	4,385
6071 #C&WF 36/69	1,118,558	N/A	N/A	39,849	N/A	39,849	82,598
6080 PEFTU 36/69	0	0	N/A	0	0	0	0
6081 #PEFTU 36/69	4	1	N/A	1	0	1	1
6090 Tot Dep Plant 36/69	110,085	24,694	N/A	18,244	298	43,236	16,390

b) Amortization Expenses of Tangible Assets

(1) Amortization Expenses of Capital Leases

6100 GSF 36/69	725	111	N/A	91	1	203	93
6101 #GSF 36/69	2,801	432	N/A	351	5	789	353
6110 Switching 36/69	0	0	N/A	0	0	0	0
6111 #Switching 36/69	0	0	N/A	0	0	0	0
6120 Op Sys 36/69	0	0	N/A	0	0	0	0
6121 #Op Sys 36/69	0	0	N/A	0	0	0	0
6130 Transmission 36/69	0	0	N/A	0	0	0	0
6131 #Transmission 36/69	0	0	N/A	0	0	0	0
6140 IOT 36/69	0	N/A	N/A	N/A	N/A	N/A	0
6141 #IOT 36/69	0	N/A	N/A	N/A	N/A	N/A	0
6150 C&WF 36/69	0	N/A	N/A	0	N/A	0	0
6151 #C&WF 36/69	0	N/A	N/A	0	N/A	0	0
6160 Tot Cap Lease 36/69	725	111	N/A	91	1	203	93

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TABLE I - SEPARATIONS AND ACCESS TABLE
(Dollars in Thousands)

Row	Category (a)	Total Access (p)	Billing & Collection (q)	IX (r)
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3. Depreciation and Amortisation Expenses

a) Depreciation and Amortisation Expenses of Telecommunications Plant in Service

6020 GSF 36/69	17,864	0	10
6021 #GSF 36/69	269,331	0	156
6030 Switching 36/69	21,204	N/A	31
6031 #Switching 36/69	850,854	N/A	1,238
6040 Op Sys 36/69	723	N/A	1
6041 #Op Sys 36/69	850,854	N/A	1,238
6050 Transmission 36/69	60,475	N/A	88
6051 #Transmission 36/69	850,854	N/A	1,238
6060 IOT 36/69	3,769	N/A	N/A
6061 #IOT 36/69	40,955	N/A	N/A
6070 C&WF 36/69	63,676	N/A	0
6071 #C&WF 36/69	1,241,006	N/A	0
6080 PEFTU 36/69	0	0	0
6081 #PEFTU 36/69	6	0	0
6090 Tot Dep Plant 36/69	169,711	0	131

b) Amortization Expenses of Tangible Assets

(1) Amortisation Expenses of Capital Leases

6100 GSF 36/69	1,021	0	1
6101 #GSF 36/69	3,943	0	2
6110 Switching 36/69	0	N/A	0
6111 #Switching 36/69	0	N/A	0
6120 Op Sys 36/69	0	N/A	0
6121 #Op Sys 36/69	0	N/A	0
6130 Transmission 36/69	0	N/A	0
6131 #Transmission 36/69	0	N/A	0
6140 IOT 36/69	0	N/A	N/A
6141 #IOT 36/69	0	N/A	N/A
6150 C&WF 36/69	0	N/A	0
6151 #C&WF 36/69	0	N/A	0
6160 Tot Cap Lease 36/69	1,021	0	1

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Row	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Pay (e)	Common Line	
						Inside Wire (f)	BFP (g)

(2) Amortization Expenses of Leasehold Improvements

6170 GSP 36/69	0	0	0	0	0	0	0
6171 #GSP 36/69	0	0	0	0	0	0	0
6180 Switching 36/69	0	0	0	0	0	N/A	0
6181 #Switching 36/69	0	0	0	0	0	N/A	0
6190 Op Sys 36/69	0	0	0	0	0	N/A	0
6191 #Op Sys 36/69	0	0	0	0	0	N/A	0
6200 Transmission 36/69	0	0	0	0	0	N/A	0
6201 #Transmission 36/69	0	0	0	0	0	N/A	0
6210 IOT 36/69	0	0	0	0	0	0	0
6211 #IOT 36/69	0	0	0	0	0	0	0
6220 C&WF 36/69	0	0	0	0	0	N/A	0
6221 #C&WF 36/69	0	0	0	0	0	N/A	0
6230 Tot Leas Imp 36/69	0	0	0	0	0	0	0
6240 Tot Am Tang 36/69	4,755	3,734	1,021	16	0	0	709

(3) Other Depreciation and Amortization Expenses

6250 Intangibles 36/69	0	0	0	0	0	0	0
6251 #Intan Ass 36/69	0	0	0	0	0	0	0
6252 Other 36/69	0	0	0	0	0	0	0
6253 #Assd Inv 36/69	0	0	0	0	0	0	0
6254 Tot Other 36/69	0	0	0	0	0	0	0
6260 Tot Dep/Amort 36/69	709,109	538,246	170,863	2,875	0	0	107,935
6270 Tot Pl NonSp 36/69	970,444	738,304	232,140	3,849	0	0	150,446

C. Customer Operations Expenses

1. Marketing Expenses

6998 Marketing DA 36	1,450	1,450	0	N/A	N/A	N/A	
6999 Marketing Alloc 36	132,621	94,846	37,775	N/A	N/A	N/A	
7000 Marketing 36/69	134,070	96,295	37,775	596	0	26,117	
7001 #Curr Bill Anal 36	3,107,146	2,223,773	883,374	N/A	N/A	N/A	
7002 #Combined Inv 69	N/A	N/A	2,410,937	38,188	0	1,668,424	

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TABLE I - SEPARATIONS AND ACCESS TABLE
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Row	Category (a)	Total	Traffic Sensitive				Total	Special Access (c)
		Common Line (i)	Switching (j)	Equal Access (k)	Transport (l)	Information (m)	Traffic Sen (n)	

(2) Amortization Expenses of Leasehold Improvements

6170 GSF 36/69	0	0	N/A	0	0	0	0	0
6171 #GSF 36/69	0	0	N/A	0	0	0	0	0
6180 Switching 36/69	0	0	N/A	0	0	0	0	0
6181 #Switching 36/69	0	0	N/A	0	0	0	0	0
6190 Op Sys 36/69	0	0	N/A	0	0	0	0	0
6191 #Op Sys 36/69	0	0	N/A	0	0	0	0	0
6200 Transmission 36/69	0	0	N/A	0	0	0	0	0
6201 #Transmission 36/69	0	0	N/A	0	0	0	0	0
6210 IOT 36/69	0	N/A	N/A	N/A	N/A	N/A	N/A	0
6211 #IOT 36/69	0	N/A	N/A	N/A	N/A	N/A	N/A	0
6220 C&WP 36/69	0	N/A	N/A	0	N/A	0	0	0
6221 #C&WP 36/69	0	N/A	N/A	0	N/A	0	0	0
6230 Tot Leas Imp 36/69	0	0	N/A	0	0	0	0	0
6240 Tot Am Tang 36/69	725	111	N/A	91	1	203	93	

(3) Other Depreciation and Amortization Expenses

6250 Intangibles 36/69	0	0	N/A	0	0	0	0	0
6251 #Intan Ass 36/69	0	0	N/A	0	0	0	0	0
6252 Other 36/69	0	0	N/A	0	0	0	0	0
6253 #Assd Inv 36/69	0	0	N/A	0	0	0	0	0
6254 Tot Other 36/69	0	0	N/A	0	0	0	0	0
6260 Tot Dep/Amort 36/69	110,811	24,804	N/A	18,335	299	43,438	16,483	
6270 Tot Pl NonSp 36/69	154,295	31,535	N/A	23,787	381	55,703	21,939	

C. Customer Operations Expenses

1. Marketing Expenses

6998 Marketing DA 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6999 Marketing Alloc 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7000 Marketing 36/69	26,713	4,229	N/A	3,355	50	7,634	3,407	
7001 #Curr Bill Anal 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7002 #Combined Inv 69	1,706,612	271,304	N/A	213,981	3,189	488,474	214,457	

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(2) Amortization Expenses of Leasehold Improvements

6170 GSF 36/69	0	0	0
6171 #GSF 36/69	0	0	0
6180 Switching 36/69	0	N/A	0
6181 #Switching 36/69	0	N/A	0
6190 Op Sys 36/69	0	N/A	0
6191 #Op Sys 36/69	0	N/A	0
6200 Transmission 36/69	0	N/A	0
6201 #Transmission 36/69	0	N/A	0
6210 IOT 36/69	0	N/A	N/A
6211 #IOT 36/69	0	N/A	N/A
6220 C&WF 36/69	0	N/A	0
6221 #C&WF 36/69	0	N/A	0
6230 Tot Leas Imp 36/69	0	0	0
6240 Tot Am Tang 36/69	1,021	0	1

(3) Other Depreciation and Amortization Expenses

6250 Intangibles 36/69	0	0	0
6251 #Intan Ass 36/69	0	0	0
6252 Other 36/69	0	0	0
6253 #Assd Inv 36/69	0	0	0
6254 Tot Other 36/69	0	0	0
6260 Tot Dep/Amort 36/69	170,732	0	131
6270 Tot Pl NonSp 36/69	231,936	0	204

C. Customer Operations Expenses

1. Marketing Expenses

6998 Marketing DA 36	N/A	N/A	N/A
6999 Marketing Alloc 36	N/A	N/A	N/A
7000 Marketing 36/69	37,753	N/A	22
7001 #Curr Bill Anal 36	N/A	N/A	N/A
7002 #Combined Inv 69	2,409,543	N/A	1,394

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Row	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Pay (e)	Common Line	
						Inside Wire (f)	BPP (g)

2. Services Expenses

a) Telephone Operator Services Expenses

Part 36 Detail

7010 Call Completion 36	17,837	15,984	1,852	N/A	N/A	N/A
7011 #WSWS 36	1,667,637	1,494,212	173,426	N/A	N/A	N/A
7020 Intercept 36	34	34	0	N/A	N/A	N/A
7021 #WSWS 36	0	0	0	N/A	N/A	N/A
7030 DA 36	55,606	49,548	6,057	N/A	N/A	N/A
7031 #WSWS 36	6,708,198	5,977,547	730,650	N/A	N/A	N/A
7040 Other 36	0	0	0	N/A	N/A	N/A
7041 #WSWS 36	0	0	0	N/A	N/A	N/A

Part 69 Detail

7050 Tel Op Direct 69	N/A	N/A	0	N/A	N/A	N/A
7051 Tel Op Alloc 69	N/A	N/A	7,910	N/A	N/A	N/A
7052 #WSWS 69	N/A	N/A	904,076	N/A	N/A	N/A
7060 Tot Tel Op 36/69	73,477	65,567	7,910	N/A	N/A	N/A

b) Published Directory Listing Expenses

7070 Classified Dir 36	21,023	21,023	N/A	N/A	N/A	N/A
7071 TWX Directory 36	0	0	0	N/A	N/A	N/A
7072 #TWX MOU 36	0	0	0	N/A	N/A	N/A
7073 Alpha/Traffic 36	27,833	23,468	4,365	N/A	N/A	N/A
7074 #Sub Line MOU 36	116,938	98,617	18,322	N/A	N/A	N/A
7075 For Directories 36	1,325	1,285	40	N/A	N/A	N/A
7076 Tot Pub Dir 36/69	50,180	45,776	4,405	N/A	N/A	N/A

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TABLE I - SEPARATIONS AND ACCESS TABLE
(Dollars in Thousands)

Row	Category (a)	Total	Traffic Sensitive				Total	Special Access (o)
		Common Line (i)	Switching (j)	Equal Access (k)	Transport (l)	Information (m)	Traffic Sen (n)	

2. Services Expenses

a) Telephone Operator Services Expenses

Part 36 Detail

7010 Call Completion 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7011 #SWS 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7020 Intercept 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7021 #SWS 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7030 DA 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7031 #SWS 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7040 Other 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7041 #SWS 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Part 69 Detail

7050 Tel Op Direct 69	N/A	0	N/A	N/A	0	0	N/A
7051 Tel Op Alloc 69	N/A	0	N/A	N/A	6,057	6,057	N/A
7052 #SWS 69	N/A	0	N/A	N/A	730,650	730,650	N/A
7060 Tot Tel Op 36/69	N/A	0	N/A	N/A	6,057	6,057	N/A

b) Published Directory Listing Expenses

7070 Classified Dir 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7071 TWX Directory 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7072 #TWX MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7073 Alpha/Traffic 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7074 #Sub Line MOU 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7075 For Directories 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7076 Tot Pub Dir 36/69	N/A	N/A	N/A	N/A	4,405	4,405	N/A

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2. Services Expenses

a) Telephone Operator Services Expenses

Part 36 Detail

7010 Call Completion 36	N/A	N/A	N/A
7011 #SWS 36	N/A	N/A	N/A
7020 Intercept 36	N/A	N/A	N/A
7021 #SWS 36	N/A	N/A	N/A
7030 DA 36	N/A	N/A	N/A
7031 #SWS 36	N/A	N/A	N/A
7040 Other 36	N/A	N/A	N/A
7041 #SWS 36	N/A	N/A	N/A

Part 69 Detail

7050 Tel Op Direct 69	0	N/A	0
7051 Tel Op Alloc 69	6,057	N/A	1,852
7052 #SWS 69	730,650	N/A	173,426
7060 Tot Tel Op 36/69	6,057	N/A	1,852

b) Published Directory Listing Expenses

7070 Classified Dir 36	N/A	N/A	N/A
7071 TWX Directory 36	N/A	N/A	N/A
7072 #TWX MOU 36	N/A	N/A	N/A
7073 Alpha/Traffic 36	N/A	N/A	N/A
7074 #Sub Line MOU 36	N/A	N/A	N/A
7075 For Directories 36	N/A	N/A	N/A
7076 Tot Pub Dir 36/69	4,405	N/A	N/A

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Row	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Pay (e)	Common Line	
						Inside Wire (f)	BPP (g)

c) All Other Services Expenses

(1) Category 1 - Local Business Office Expenses

Part 36 Detail

(a) End User Service Order Processing Expenses

7080 #Total WAC 36	207,683	N/A	N/A	N/A	N/A	N/A	N/A
7081 #Lcl Svc Or WAC 36	195,159	195,159	N/A	N/A	N/A	N/A	N/A
7082 #Presub WAC 36	3,902	N/A	3,902	N/A	N/A	N/A	N/A
7083 #Dir Ad WAC 36	0	0	N/A	N/A	N/A	N/A	N/A
7084 #State PL WAC 36	5,537	5,537	N/A	N/A	N/A	N/A	N/A
7085 #IS FL WAC 36	0	N/A	0	N/A	N/A	N/A	N/A
7086 #State Msg WAC 36	3,084	3,084	N/A	N/A	N/A	N/A	N/A
7087 #IS Msg WAC 36	1	N/A	1	N/A	N/A	N/A	N/A
7088 #TWX WAC 36	0	N/A	N/A	N/A	N/A	N/A	N/A
7089 Lcl Svc Or Proc 36	87,063	87,063	N/A	N/A	N/A	N/A	N/A
7090 Presub Svc Or 36	1,741	N/A	1,741	N/A	N/A	N/A	N/A
7091 Dir Ad Svc Or 36	0	0	N/A	N/A	N/A	N/A	N/A
7092 PL & Special 36	2,470	2,470	0	N/A	N/A	N/A	N/A
7093 Message Toll 36	1,376	1,376	0	N/A	N/A	N/A	N/A
7094 TWX 36	0	0	0	N/A	N/A	N/A	N/A
7095 #Bill TWX Rev 36	0	0	0	N/A	N/A	N/A	N/A
7096 Tot Svc Or Proc 36	92,649	90,908	1,741	N/A	N/A	N/A	N/A

(b) End User Payment and Collection Expenses

7100 #Tot Bill Rev 36	4,078,381	N/A	N/A	N/A	N/A	N/A	N/A
7101 #State PL Bl Rev 36	52,082	52,082	N/A	N/A	N/A	N/A	N/A
7102 #IS FL Bill Rev 36	6	N/A	6	N/A	N/A	N/A	N/A
7103 #St Msg Bill Rev 36	515,336	515,336	N/A	N/A	N/A	N/A	N/A
7104 #IS Msg Bill Rev 36	1,601,659	N/A	1,601,659	N/A	N/A	N/A	N/A
7105 #Local Bill Rev 36	1,909,299	1,909,299	N/A	N/A	N/A	N/A	N/A
7106 #TWX Bill Rev 36	0	N/A	N/A	N/A	N/A	N/A	N/A
7107 PL & Special 36	608	608	0	N/A	N/A	N/A	N/A
7108 Msg Toll 36	24,683	6,004	18,679	N/A	N/A	N/A	N/A
7109 Local 36	22,259	22,259	N/A	N/A	N/A	N/A	N/A
7110 TWX 36	0	0	0	N/A	N/A	N/A	N/A
7111 #Bill TWX Rev 36	0	0	0	N/A	N/A	N/A	N/A
7112 Tot EU Pay & Col 36	47,550	28,871	18,679	N/A	N/A	N/A	N/A

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c) All Other Services Expenses

(1) Category 1 - Local Business Office Expenses

Part 36 Detail

(a) End User Service Order Processing Expenses

7080 #Total WAC 36	N/A	N/A	N/A
7081 #Lcl Svc Or WAC 36	N/A	N/A	N/A
7082 #Presub WAC 36	N/A	N/A	N/A
7083 #Dir Ad WAC 36	N/A	N/A	N/A
7084 #State FL WAC 36	N/A	N/A	N/A
7085 #IS FL WAC 36	N/A	N/A	N/A
7086 #State Msg WAC 36	N/A	N/A	N/A
7087 #IS Msg WAC 36	N/A	N/A	N/A
7088 #TWX WAC 36	N/A	N/A	N/A
7089 Lcl Svc Or Proc 36	N/A	N/A	N/A
7090 Presub Svc Or 36	N/A	N/A	N/A
7091 Dir Ad Svc Or 36	N/A	N/A	N/A
7092 FL & Special 36	N/A	N/A	N/A
7093 Message Toll 36	N/A	N/A	N/A
7094 TWX 36	N/A	N/A	N/A
7095 #Bill TWX Rev 36	N/A	N/A	N/A
7096 Tot Svc Or Proc 36	N/A	N/A	N/A

(b) End User Payments & Collection Expenses

7100 #Tot Bill Rev 36	N/A	N/A	N/A
7101 #State FL Bl Rev 36	N/A	N/A	N/A
7102 #IS FL Bill Rev 36	N/A	N/A	N/A
7103 #St Msg Bill Rev 36	N/A	N/A	N/A
7104 #IS Msg Bill Rev 36	N/A	N/A	N/A
7105 #Local Bill Rev 36	N/A	N/A	N/A
7106 #TWX Bill Rev 36	N/A	N/A	N/A
7107 FL & Special 36	N/A	N/A	N/A
7108 Msg Toll 36	N/A	N/A	N/A
7109 Local 36	N/A	N/A	N/A
7110 TWX 36	N/A	N/A	N/A
7111 #Bill TWX Rev 36	N/A	N/A	N/A
7112 Tot BU Pay & Col 36	N/A	N/A	N/A

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Row	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Pay (e)	Common Line	
						Inside Wire (f)	BFP (g)

(c) End User Billing Inquiry Expenses

7120 #Tot WAC 36	84,201	N/A	N/A	N/A	N/A	N/A	N/A
7121 #State FL WAC 36	1,019	1,019	N/A	N/A	N/A	N/A	N/A
7122 #IS FL WAC 36	0	N/A	0	N/A	N/A	N/A	N/A
7123 #State Msg WAC 36	25,416	25,416	N/A	N/A	N/A	N/A	N/A
7124 #IS Msg WAC 36	838	N/A	838	N/A	N/A	N/A	N/A
7125 #TWX WAC 36	0	N/A	N/A	N/A	N/A	N/A	N/A
7126 #Other WAC 36	56,928	56,928	N/A	N/A	N/A	N/A	N/A
7127 PL & Special 36	725	725	0	N/A	N/A	N/A	N/A
7128 Msg Toll 36	18,677	18,081	596	N/A	N/A	N/A	N/A
7129 TWX 36	0	0	0	N/A	N/A	N/A	N/A
7130 #TWX Bill Rev 36	0	0	0	N/A	N/A	N/A	N/A
7131 Other 36	40,498	40,498	N/A	N/A	N/A	N/A	N/A
7132 Tot Bill Inq 36	59,900	59,304	596	N/A	N/A	N/A	N/A

(d) Interexchange Carrier Service Order Processing Expenses

7140 #Tot WAC 36	475,147	N/A	N/A	N/A	N/A	N/A	N/A
7141 #State FL WAC 36	62,781	62,781	N/A	N/A	N/A	N/A	N/A
7142 #IS FL WAC 36	278,468	N/A	278,468	N/A	N/A	N/A	N/A
7143 #St Switch WAC 36	22,501	22,501	N/A	N/A	N/A	N/A	N/A
7144 #IS Switch WAC 36	111,397	N/A	111,397	N/A	N/A	N/A	N/A
7145 #State B&C WAC 36	0	0	N/A	N/A	N/A	N/A	N/A
7146 #IS B&C WAC 36	0	N/A	0	N/A	N/A	N/A	N/A
7147 PL & Special 36	4,818	886	3,932	N/A	N/A	N/A	N/A
7148 Switched & Msg 36	1,891	318	1,573	N/A	N/A	N/A	N/A
7149 Billing & Coll 36	0	0	0	N/A	N/A	N/A	N/A
7150 Tot IC Svc Ord 36	6,709	1,204	5,505	N/A	N/A	N/A	N/A

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Row	Category (a)	Total Access (p)	Billing & Collection (q)	IX (r)
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(c) End User Billing Inquiry Expenses

7120 #Tot WAC 36	N/A	N/A	N/A
7121 #State PL WAC 36	N/A	N/A	N/A
7122 #IS PL WAC 36	N/A	N/A	N/A
7123 #State Mag WAC 36	N/A	N/A	N/A
7124 #IS Mag WAC 36	N/A	N/A	N/A
7125 #TWX WAC 36	N/A	N/A	N/A
7126 #Other WAC 36	N/A	N/A	N/A
7127 PL & Special 36	N/A	N/A	N/A
7128 Mag Toll 36	N/A	N/A	N/A
7129 TWX 36	N/A	N/A	N/A
7130 #TWX Bill Rev 36	N/A	N/A	N/A
7131 Other 36	N/A	N/A	N/A
7132 Tot Bill Inq 36	N/A	N/A	N/A

(d) Interexchange Carrier Service Order Processing Expenses

7140 #Tot WAC 36	N/A	N/A	N/A
7141 #State PL WAC 36	N/A	N/A	N/A
7142 #IS PL WAC 36	N/A	N/A	N/A
7143 #St Switch WAC 36	N/A	N/A	N/A
7144 #IS Switch WAC 36	N/A	N/A	N/A
7145 #State B&C WAC 36	N/A	N/A	N/A
7146 #IS B&C WAC 36	N/A	N/A	N/A
7147 PL & Special 36	N/A	N/A	N/A
7148 Switched & Mag 36	N/A	N/A	N/A
7149 Billing & Coll 36	N/A	N/A	N/A
7150 Tot IC Svc Ord 36	N/A	N/A	N/A

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						Inside Wire (f)	BFP (g)
(e) Interexchange Carrier Payment and Collection Expenses							
7160	#Tot Bill Rev 36	903,012	N/A	N/A	N/A	N/A	N/A
7161	#State PL Rev 36	11,636	11,636	N/A	N/A	N/A	N/A
7162	#IS PL Rev 36	92,244	N/A	92,244	N/A	N/A	N/A
7163	#St Switched Rev 36	266,830	266,830	N/A	N/A	N/A	N/A
7164	#IS Switched Rev 36	497,844	N/A	497,844	N/A	N/A	N/A
7165	#State B&C Rev 36	7,766	7,766	N/A	N/A	N/A	N/A
7166	#IS B&C Rev 36	26,691	N/A	26,691	N/A	N/A	N/A
7167	PL & Special 36	35	4	31	N/A	N/A	N/A
7168	Switched & Msg 36	253	89	165	N/A	N/A	N/A
7169	Billing & Coll 36	11	3	9	N/A	N/A	N/A
7170	Tot IC Pay & Col 36	299	95	204	N/A	N/A	N/A
(f) Interexchange Carrier Billing Inquiry Expenses							
7180	#Tot WAC 36	18,256	N/A	N/A	N/A	N/A	N/A
7181	#State PL WAC 36	1,344	1,344	N/A	N/A	N/A	N/A
7182	#IS PL WAC 36	8,910	N/A	8,910	N/A	N/A	N/A
7183	#St Switch WAC 36	1,766	1,766	N/A	N/A	N/A	N/A
7184	#IS Switch WAC 36	6,236	N/A	6,236	N/A	N/A	N/A
7185	#State B&C WAC 36	0	0	N/A	N/A	N/A	N/A
7186	#IS B&C WAC 36	0	N/A	0	N/A	N/A	N/A
7187	PL & Special 36	1,625	213	1,412	N/A	N/A	N/A
7188	Switched & Msg 36	1,268	280	988	N/A	N/A	N/A
7189	Billing & Coll 36	0	0	0	N/A	N/A	N/A
7190	Tot IC Bill Inq 36	2,893	493	2,400	N/A	N/A	N/A
(g) Coin Collection and Administration Expenses							
7200	Coin Coll & Adm 36	6,743	6,430	313	N/A	N/A	N/A
7201	#Rev Deposited 36	46,154	43,970	2,183	N/A	N/A	N/A

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Row	Category (a)	Total Access (p)	Billing & Collection (q)	IX (r)
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(a) Interexchange Carrier Payment and Collection Expenses

7160 #Tot Bill Rev 36	N/A	N/A	N/A
7161 #State PL Rev 36	N/A	N/A	N/A
7162 #IS PL Rev 36	N/A	N/A	N/A
7163 #St Switched Rev 36	N/A	N/A	N/A
7164 #IS Switched Rev 36	N/A	N/A	N/A
7165 #State B&C Rev 36	N/A	N/A	N/A
7166 #IS B&C Rev 36	N/A	N/A	N/A
7167 PL & Special 36	N/A	N/A	N/A
7168 Switched & Mag 36	N/A	N/A	N/A
7169 Billing & Coll 36	N/A	N/A	N/A
7170 Tot IC Pay & Col 36	N/A	N/A	N/A

(b) Interexchange Carrier Billing Inquiry Expenses

7180 #Tot WAC 36	N/A	N/A	N/A
7181 #State FL WAC 36	N/A	N/A	N/A
7182 #IS PL WAC 36	N/A	N/A	N/A
7183 #St Switch WAC 36	N/A	N/A	N/A
7184 #IS Switch WAC 36	N/A	N/A	N/A
7185 #State B&C WAC 36	N/A	N/A	N/A
7186 #IS B&C WAC 36	N/A	N/A	N/A
7187 PL & Special 36	N/A	N/A	N/A
7188 Switched & Mag 36	N/A	N/A	N/A
7189 Billing & Coll 36	N/A	N/A	N/A
7190 Tot IC Bill Inq 36	N/A	N/A	N/A

(g) Coin Collection and Administration Expenses

7200 Coin Coll & Adm 36	N/A	N/A	N/A
7201 #Rev Deposited 36	N/A	N/A	N/A

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		Separations (b)	State (c)	Interstate (d)	Pay (e)	Inside Wire (f)	SFP (g)

Part 69 Detail

7202	HU Att to Co PL 69	N/A	N/A	0	N/A	N/A	N/A
7203	HU Att to Co Msg 69	N/A	N/A	46	N/A	N/A	N/A
7204	HU Att to IC PL 69	N/A	N/A	0	N/A	N/A	N/A
7205	HU ATT to IC Msg 69	N/A	N/A	15,575	N/A	N/A	N/A
7206	HU SLC Bills 69	N/A	N/A	3,625	N/A	N/A	3,625
7207	HU Presub 69	N/A	N/A	1,741	30	0	1,325
7208	#Combined Inv 69	N/A	N/A	2,191,897	38,188	0	1,668,424
7209	HU TWX 69	N/A	N/A	0	N/A	N/A	N/A
7210	IC Att to PL 69	N/A	N/A	5,375	N/A	N/A	N/A
7211	IC Switch & Msg 69	N/A	N/A	2,755	48	0	2,096
7212	#Combined Inv 69	N/A	N/A	2,191,897	38,188	0	1,668,424
7213	IC B&C 69	N/A	N/A	9	N/A	N/A	N/A
7214	Coin Coll & Adm 69	N/A	N/A	313	313	N/A	N/A
7220	Tot Cat 1 36/69	216,744	187,306	29,438	392	0	7,045

(2) Category 2 - Customer Services Expenses (Revenue Accounting)

Part 36 Detail

(a) Message Processing Expenses

7230	#Tot Msgs 36	2,327,390	N/A	N/A	N/A	N/A	N/A
7231	#Toll Msgs 36	1,029,328	N/A	N/A	N/A	N/A	N/A
7232	#Local Msgs 36	1,498,062	1,498,062	N/A	N/A	N/A	N/A
7233	Toll Ticket Proc 36	922	589	331	N/A	N/A	N/A
7234	#Toll Msgs 36	1,029,328	659,277	370,051	N/A	N/A	N/A
7235	Local Msg Proc 36	1,331	1,331	N/A	N/A	N/A	N/A
7236	Tot Msg Proc 36	2,252	1,921	331	N/A	N/A	N/A

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Row	Category (a)	Total Access (p)	Billing & Collection (q)	IX (r)
-----	-----------------	------------------------	--------------------------------	-----------

Part 69 Detail

7202	EU Att to Co PL 69	0	N/A	N/A
7203	EU Att to Co Msg 69	N/A	N/A	46
7204	EU Att to IC PL 69	N/A	0	N/A
7205	EU ATT to IC Msg 69	N/A	15,575	N/A
7206	EU SLC Bills 69	3,625	N/A	N/A
7207	EU Presub 69	1,741	N/A	N/A
7208	@Combined Inv 69	2,191,897	N/A	N/A
7209	EU TWX 69	0	N/A	N/A
7210	IC Att to PL 69	5,375	N/A	N/A
7211	IC Switch & Msg 69	2,755	N/A	N/A
7212	@Combined Inv 69	2,191,897	N/A	N/A
7213	IC B&C 69	N/A	9	N/A
7214	Coin Coll & Adm 69	313	N/A	N/A
7220	Tot Cat 1 36/69	13,808	15,584	46

(2) Category 2 - Customer Services Expenses (Revenue Accounting)

Part 36 Detail

(a) Message Processing Expenses

7230	@Tot Msgs 36	N/A	N/A	N/A
7231	@Toll Msgs 36	N/A	N/A	N/A
7232	@Local Msgs 36	N/A	N/A	N/A
7233	Toll Ticket Proc 36	N/A	N/A	N/A
7234	@Toll Msgs 36	N/A	N/A	N/A
7235	Local Msg Proc 36	N/A	N/A	N/A
7236	Tot Msg Proc 36	N/A	N/A	N/A

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(Dollars in Thousands)

Row	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Pay (e)	Common Line	
						Inside Wire (f)	BFP (g)

(b) Other Billing & Collecting Expenses

7240	#Tot Curr Users 36	7,955,272	N/A	N/A	N/A	N/A	N/A
7241	#Mag Toll Users 36	3,670,658	N/A	N/A	N/A	N/A	N/A
7242	#PL Users 36	92,270	N/A	N/A	N/A	N/A	N/A
7243	#TWX Users 36	0	N/A	N/A	N/A	N/A	N/A
7244	#Ex & Semi Users 36	4,042,609	N/A	N/A	N/A	N/A	N/A
7245		N/A	N/A	N/A	N/A	N/A	N/A
7246		N/A	N/A	N/A	N/A	N/A	N/A
7247	#Dir Ad Users 36	149,735	N/A	N/A	N/A	N/A	N/A
7248		N/A	N/A	N/A	N/A	N/A	N/A
7250		N/A	N/A	N/A	N/A	N/A	N/A
7251	MTS Exp 36	15,921	10,182	5,739	N/A	N/A	N/A
7252	#MTS Mag 36	1,029,328	659,277	370,051	N/A	N/A	N/A
7253	TWX Exp 36	0	0	0	N/A	N/A	N/A
7254	#TWX Con 36	0	0	0	N/A	N/A	N/A
7255	Ex Semi & DA Exp 36	18,184	18,184	N/A	N/A	N/A	N/A
7256	PL Exp 36	400	400	0	N/A	N/A	N/A
7257	#PL Accounts 36	1,107,240	1,106,520	720	N/A	N/A	N/A
7258	HU CL A&Bill Exp 36	1,601	0	1,601	N/A	N/A	N/A
7259	Total OB&C 36	36,107	28,767	7,340	N/A	N/A	N/A
7260		N/A	N/A	N/A	N/A	N/A	N/A

(c) Carrier Access Charge Billing and Collecting Expenses

7270	Carrier Access 36	1,484	742	742	N/A	N/A	N/A
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Part 69 Data:

7280	SLC 69	N/A	N/A	1,601	N/A	N/A	1,601
7281	Carrier Access 69	N/A	N/A	742	N/A	N/A	N/A
7282	#COE/IOT/C&W 69	N/A	N/A	617,344	N/A	N/A	N/A
7283	All Other Cat 2 69	N/A	N/A	6,070	N/A	N/A	N/A
7290	Tot Cat 2 36/69	39,842	31,429	8,413	N/A	N/A	1,601

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Row	Category (a)	Total	Traffic Sensitive				Total	Special
		Common Line (i)	Switching (j)	Equal Access (k)	Transport (l)	Information (m)	Traffic Sen (n)	Access (o)

(b) Other Billing & Collecting Expenses

7240 #Tot Curr Users 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7241 #Mag Toll Users 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7242 #PL Users 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7243 #TWX Users 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7244 #Ex & Semi Users 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7245	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7246	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7247 #Dir Ad Users 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7248	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7250	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7251 MTS Exp 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7252 #MTS Mag 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7253 TWX Exp 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7254 #TWX Con 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7255 Ex Semi & DA Exp 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7256 PL Exp 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7257 #PL Accounts 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7258 NU CL A&Bill Exp 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7259 Total OB&C 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7260	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

(c) Carrier Access Charge Billing and Collecting Expenses

7270 Carrier Access 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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Part 69 Detail

7280 SLC 69	1,601	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7281 Carrier Access 69	N/A	283	N/A	228	3	514	227	
7282 #CON/IOT/CAWF 69	N/A	234,313	N/A	189,988	2,832	427,133	196,410	
7283 All Other Cat 2 69	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7290 Tot Cat 2 36/69	1,601	283	N/A	228	3	514	227	

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Row	Category (a)	Total Access (p)	Billing & Collection (q)	IX (r)
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(b) Other Billing & Collecting Expenses

7240 #Tot Curr Users 36	N/A	N/A	N/A
7241 #Mag Toll Users 36	N/A	N/A	N/A
7242 #PL Users 36	N/A	N/A	N/A
7243 #TWX Users 36	N/A	N/A	N/A
7244 #Ex & Semi Users 36	N/A	N/A	N/A
7245	N/A	N/A	N/A
7246	N/A	N/A	N/A
7247 #Dir Ad Users 36	N/A	N/A	N/A
7248	N/A	N/A	N/A
7250	N/A	N/A	N/A
7251 MTS Exp 36	N/A	N/A	N/A
7252 #MTS Mag 36	N/A	N/A	N/A
7253 TWX Exp 36	N/A	N/A	N/A
7254 #TWX Con 36	N/A	N/A	N/A
7255 Ex Semi & DA 36	N/A	N/A	N/A
7256 PL Exp 36	N/A	N/A	N/A
7257 #PL Accounts 36	N/A	N/A	N/A
7258 NU CL A&Bill Exp 36	N/A	N/A	N/A
7259 Total OB&C 36	N/A	N/A	N/A
7260	N/A	N/A	N/A

(c) Carrier Access Charge Billing and Collecting Expenses

7270 Carrier Access 36	N/A	N/A	N/A
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Part 69 Detail

7280 SLC 69	1,601	N/A	N/A
7281 Carrier Access 69	742	N/A	N/A
7282 #COE/IOT/C&WP 69	617,544	0	0
7283 All Other Cat 2 69	N/A	6,070	N/A
7290 Tot Cat 2 36/69	2,343	6,070	N/A

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Row	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Pay (e)	Common Line	
						Inside Wire (f)	BFP (g)

(3) Category 3 - All Other Customer Services Expenses

7300	Oth Cust Svc 36/69	21,738	18,361	3,378	26	0	582
7301	#Tot Cat 1 & 2 36	256,586	218,735	37,851	N/A	N/A	N/A
7302	#Combined Exp 69	N/A	N/A	50,166	392	0	8,647
7310	Tot Oth Cus Op36/69	278,325	237,096	41,229	418	0	9,229
7320	Tot Cust Op 36/69	536,052	444,734	91,318	1,014	0	35,345

D. Corporate Operations Expenses

7330	EAS Settlements 36	0	0	N/A	N/A	N/A	N/A
7331	All Other 36/69	426,122	335,034	91,088	2,268	0	55,619
7332	#Big 3 Exp 36	1,255,558	987,810	267,748	N/A	N/A	N/A
7333	#Big 3 Exp 69	N/A	N/A	304,399	7,622	0	186,096
7334	Tot Corp Oper 36/69	426,122	335,034	91,088	2,268	0	55,619

E. FCC Expense Adjustment

7350	FCC Expense Adj 65	N/A	N/A	431	7	0	309
7351	Tot Oper Exp 36/69	2,573,555	2,006,562	567,424	12,773	0	349,960

F. Operating Taxes

8000	St & Lcl Inc 36/69	34,976	22,789	12,187	N/A	N/A	N/A
8001	#Appr Tax Inc 36/69	635,934	414,347	221,587	N/A	N/A	N/A
8002	Direct Oth St&Lcl36	69,146	61,491	7,656	N/A	N/A	N/A
8003	All Oth St & Lcl 36	117,611	89,394	28,217	N/A	N/A	N/A
8004	#TPIS 36	10,034,955	7,627,470	2,407,484	N/A	N/A	N/A
8005	Tot Oth St & Lcl 69	N/A	N/A	35,873	N/A	N/A	N/A
8006	#Combined Inv 69	N/A	N/A	2,410,937	N/A	N/A	N/A
8007	Tot St&Lcl Tax36/69	221,734	173,674	48,060	N/A	N/A	N/A

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Row	Category (a)	Total	Traffic Sensitive				Total	Special
		Common Line (i)	Switching (j)	Equal Access (k)	Transport (l)	Information (m)	Traffic Sen (n)	Access (o)

(3) Category 3 - All Other Customer Services Expenses

7300 Oth Cust Svc 36/69	609	56	N/A	45	704	805	376
7301 #Tot Cat 1 & 2 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7302 #Combined Exp 69	9,038	841	N/A	667	10,465	11,973	5,602
7310 Tot Oth Cus Op 36/69	9,647	897	N/A	711	707	2,316	5,978
7320 Tot Cust Op 36/69	36,359	5,126	N/A	4,066	11,219	20,411	9,385

D. Corporate Operations Expenses

7330 EAS Settlements 36	0	0	N/A	0	0	0	0
7331 All Other 36/69	57,888	7,692	N/A	6,390	3,390	17,472	8,220
7332 #Big 3 Exp 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7333 #Big 3 Exp 69	193,718	25,538	N/A	21,194	11,466	58,199	27,211
7334 Tot Corp Oper 36/69	57,888	7,692	N/A	6,390	3,390	17,472	8,220

E. FCC Expense Adjustment

7350 FCC Expense Adj 65	316	50	N/A	40	1	90	25
7351 Tot Oper Exp 36/69	362,732	58,085	605	45,958	15,156	119,804	51,940

F. Operating Taxes

8000 St & Lcl Inc 36/69	1,388	4,609	(26)	4,238	(65)	8,752	2,177
8001 #Appr Tax Inc 36/69	25,230	83,801	(469)	77,050	(1,261)	159,122	39,579
8002 Direct Oth St&Lcl 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8003 All Oth St & Lcl 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8004 #TPIS 36	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8005 Tot Oth St & Lcl 69	24,597	4,482	0	3,821	175	8,479	2,760
8006 #Combined Inv 69	1,706,612	271,304	0	213,961	3,189	488,474	214,457
8007 Tot St&Lcl Tax 36/69	25,945	9,091	(26)	8,059	106	17,230	4,936

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Row	Category (a)	Total Access (p)	Billing & Collection (q)	IX (r)
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(3) Category 3 - All Other Customer Services Expenses

7300	Oth Cust Svc 36/69	1,790	1,460	128
7301	#Tot Cat 1 & 2 36	N/A	N/A	N/A
7302	#Combined Exp 69	26,613	21,654	1,899
7310	Tot Oth Cus Op36/69	17,941	23,114	174
7320	Tot Cust Op 36/69	66,156	23,114	2,049

D. Corporate Operations Expenses

7330	EAS Settlements 36	N/A	N/A	N/A
7331	All Other 36/69	83,580	6,869	639
7332	#Big 3 Exp 36	N/A	N/A	N/A
7333	#Big 3 Exp 69	279,128	23,114	2,157
7334	Tot Corp Oper 36/69	83,580	6,869	639

E. FCC Expense Adjustment

7350	FCC Expense Adj 65	431	0	0
7351	Tot Oper Exp 36/69	534,476	29,983	2,964

F. Operating Taxes

8000	St & Lcl Inc 36/69	12,316	(181)	52
8001	#Appr Tax Inc 36/69	223,930	(3,292)	949
8002	Direct Oth St&Lcl36	N/A	N/A	N/A
8003	All Oth St & Lcl 36	N/A	N/A	N/A
8004	#TFIS 36	N/A	N/A	N/A
8005	Tot Oth St & Lcl 69	35,795	0	78
8006	#Combined Inv 69	2,409,543	0	1,394
8007	Tot St&Lcl Tax36/69	48,112	(181)	130

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TABLE I - SEPARATIONS AND ACCESS TABLE
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Row	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Pay (e)	Common Line	
						Inside Wire (f)	NFP (g)

2. Federal Income Tax

a) Federal Income Tax Related Items

8010	Fixed Charges 36/69	136,226	103,672	32,553	454	0	22,944
8011	#Net Invest 36	4,726,469	3,596,751	1,129,718	N/A	N/A	N/A
8012	#Combined Inv 69	N/A	N/A	2,410,937	38,188	0	1,668,424
8013	IRE Inc Adj 36/69	(9,010)	(7,184)	(1,826)	102	0	306
8014	FCC Inc Adj 65	N/A	N/A	289	5	0	200
8015	ITC Amort 36/69	12,432	9,408	3,024	47	0	2,058
8016	#TPIS 36	10,034,955	7,627,470	2,407,484	N/A	N/A	N/A
8017	#Combined Inv 69	N/A	N/A	2,410,937	38,188	0	1,668,424
8018	FCC ITC Adj 65	N/A	N/A	0	0	0	0

b) Federal Income Tax

8020	Fed Inc Tax 36/69	111,543	61,747	49,746	N/A	N/A	N/A
8021	#Appr Tax Inc 36/69	354,213	203,298	150,772	N/A	N/A	N/A
8030	Tot Oper Tax 36/69	333,276	235,420	97,806	N/A	N/A	N/A

VII. Return Data

8040	Average Net Invest	4,658,095	3,534,547	1,079,604	N/A	N/A	N/A
8041	Net Return	N/A	N/A	135,116	N/A	N/A	N/A
8042	Rate of Return %	N/A	N/A	12.52%	N/A	N/A	N/A
8043	FCC Refund	N/A	N/A	0	N/A	N/A	N/A
8044	Net Return Inc Ref	N/A	N/A	135,116	N/A	N/A	N/A
8045	ROR Including Ref %	N/A	N/A	12.52%	N/A	N/A	N/A

VIII. Other Data

9000	CCL-Transitional 69	N/A	N/A	0	N/A	N/A	N/A
9001	CCL-Long Term 69	N/A	N/A	(12,960)	N/A	N/A	N/A
9002	USF 36	0	(15,335)	15,335	N/A	N/A	N/A
9003	#Total Loop Cost 36	1,638,553	N/A	N/A	N/A	N/A	N/A
9004	#Work Loops 36	5,328	N/A	N/A	N/A	N/A	N/A
9005	#Cost Per Loop 36	307.52	N/A	N/A	N/A	N/A	N/A
9006	Lifeline Connec 36	0	(2)	2	N/A	N/A	N/A
9007	#Households 36	107	N/A	N/A	N/A	N/A	N/A
9008	#Discount Per HH 36	20.00	N/A	N/A	N/A	N/A	N/A
9009	#Def Int Per HH 36	0.00	N/A	N/A	N/A	N/A	N/A
9010	Tot Bill Acc Lines	5,489	N/A	N/A	N/A	N/A	N/A

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Row	Category (a)	Total Access (p)	Billing & Collection (q)	IX (r)
-----	-----------------	------------------------	--------------------------------	-----------

2. Federal Income Tax

a) Federal Income Tax Related Items

8010	Fixed Charges 36/69	32,535	0	18
8011	#Net Invest 36	N/A	N/A	N/A
8012	#Combined Inv 69	2,409,543	0	1,394
8013	IRS Inc Adj 36/69	(1,821)	0	(6)
8014	FCC Inc Adj 36/69	289	0	0
8015	ITC Amort 36/69	3,022	0	2
8016	#TPIS 36	N/A	N/A	N/A
8017	#Combined Inv 69	2,409,543	0	1,394
8018	FCC ITC Adj 36/69	0	0	0

b) Federal Income Tax

8020	Fed Inc Tax 36/69	50,535	(1,089)	300
8021	#Appr Tax Inc 36/69	153,020	(3,111)	862
8030	Tot Oper Tax 36/69	98,646	(1,270)	430

VII. Return Data

8040	Average Net Invest	1,079,017	N/A	587
8041	Net Return	136,553	N/A	N/A
8042	Rate of Return %	12.66%	N/A	N/A
8043	FCC Refund	0	N/A	N/A
8044	Net Return Inc Ref	136,553	N/A	N/A
8045	ROR Including Ref %	12.66%	N/A	N/A

VIII. Other Data

9000	CCL-Transitional 69	0	N/A	N/A
9001	CCL-Long Term 69	(12,560)	N/A	N/A
9002	USF 36	N/A	N/A	N/A
9003	#Total Loop Cost 36	N/A	N/A	N/A
9004	#Work Loops 36	N/A	N/A	N/A
9005	#Cost Per Loop 36	N/A	N/A	N/A
9006	Lifeline Connec 36	N/A	N/A	N/A
9007	#Households 36	N/A	N/A	N/A
9008	#Discount Per HH 36	N/A	N/A	N/A
9009	#Def Int Per HH 36	N/A	N/A	N/A
9010	Tot Bill Acc Lines	N/A	N/A	N/A

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Table	Row	Col	FN#	Footnote
(a)	(b)	(c)	(d)	(e)
I	1166 & 1167	All	1	This category represents the investment in traffic operator positions systems (TOPS) rather than TSPS.
I	1203	All	2	Consistent with Section 36.124, all tandem switching equipment has been apportioned between jurisdictions based on the relative number of study area minutes of use of this equipment. In recognition of the different types of technology which perform tandem switching, BellSouth apportions the investment at a greater level of disaggregation than that required in this report. Therefore, the minutes on this line are a composite which reflect the same results as were obtained by the separations process.
I	1220 T 1224	All	3	This category includes all central office wideband equipment.
I	1233	All	4	Consistent with Section 36.155, all exchange trunk circuit equipment that has not been directly assigned has been apportioned between jurisdictions based on the relative number of minutes of use. Due to technical limitations, no single unit of measurement is presently available for all of the facilities in this category. Therefore, BellSouth apportions the investment at a greater level of disaggregation than that required in this report. The minutes on this line are equivalent facility minutes of use. These equivalent minutes produce the same results as were obtained by the separations process.
I	1320 & 1324	All	5	All Central Office Wideband Investment is included in COE Category 4.11.

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Table	Row	Col	FN#	Footnote
(a)	(b)	(c)	(d)	(e)
I	1473	All	6	Consistent with Section 36.155, all exchange trunk facilities that have not been directly assigned have been apportioned between jurisdictions based on the relative number of minutes of use. Due to technical limitations, no single unit of measurement is presently available for all of the facilities in this category. Therefore, BellSouth apportions the investment at a greater level of disaggregation than that required in this report. The minutes on this line are equivalent facility minutes of use. These equivalent minutes produce the same results as were obtained by the separations process.
I	2131	All	7	Pursuant to Part 69.310, Account 2680 can be directly assigned consistent with the treatment prescribed for similar plant costs or apportioned in the same manner as Account 2001. BellSouth assigns Leasehold Improvements in the same manner as the related General Support Facilities. Therefore, this investment is shown on Row 2131.
I	3161	All	8	BellSouth uses total tangible assets to apportion the accumulated amortization related to these assets. Since all investment is currently related to General Support Facilities (GSF), the apportionment of amortization is based on the investment in GSF.
I	3280 3410	T All	9	Pursuant to Section 36.506, BellSouth allocates deferred taxes consistent with the associated plant. BellSouth does not separately identify current vis-a-vis noncurrent deferred taxes in its separations process.
I	3350	All	10	GSF includes deferred income taxes on both owned and leased general support equipment.

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Table	Row	Col	FN#	Footnote
(a)	(b)	(c)	(d)	(e)
I	6100- 6230	All	11	BellSouth does not separately identify amortization expense of capital leases vis-a-vis leasehold improvements in its separations process.
I	7247	B	12	Directory advertising users are included with exchange users shown on Row 7244.
I	7333	D&R	13	Part 69.2(e) defines the 'Big Three Expenses' used to allocate corporate operations expense as plant specific operations (6110 - 6410); plant non-specific (6510, 6530, & 6540); and customer services (6610 & 6620). As directed by the Commission in the 1990 IX order, BellSouth imputes an access charge on its Interstate IntraLata traffic. This amount is shown in A/C 6540. Since part 32.6540(a) states this account shall include amounts paid to another exchange carrier for provision of service, BellSouth does not include these imputed charges in the calculation of 'Big 3 Expenses'. The edit check produces an error for this row due to BellSouth's exclusion of account 6540 from the allocator.
I	8010 & 8012	All	14	Absent specific directive in Part 69.402(a), BellSouth allocates operating charges to access elements based on average net investment. This allocation is consistent with the handling of fixed charges in Part 36.411(b)(4)(ii).